

**Douglas County School District
Regular Board Meeting**
George Whittell High School &
Zoom
240 Warrior Way
Zephyr Cove, NV 89448
Tuesday, October 10, 2023
4:00 PM

Agenda

Please click the link below to join the webinar: <https://dcsd-k12.zoom.us/j/88634812325> Passcode:
Oct2023 Telephone: +1 669 900 6833 US (San Jose) Webinar ID: 886 3481 2325 Telephone Passcode: 5666723

1. Call to Order

The public will be invited to make comments on issues on the agenda prior to a vote by the Board on all action items, where such comments shall be limited to one and a half minutes per person. Anyone with comments on that action item 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.

A. Pledge of Allegiance

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

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

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

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 Unless a Trustee or member of the audience has a question concerning a particular item and asks that it be withdrawn from the consent list, the items are approved at one time by the Board of Trustees.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

A. Minutes of the Regular Board Meeting of September 12, 2023

5

Attached are Minutes of the Regular Board Meeting of September 12, 2023 for review and approval.

RECOMMENDATION: Approve the Minutes of the Regular Board Meeting of September 12, 2023.

B. Accounts Payable Special and Regular Run Vouchers

31

A complete list of payments contained in Accounts Payable Special Vouchers numbers 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429 and Regular Run Voucher Numbers 2430 and 2431 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 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429 and Regular Run Voucher Numbers 2430 and 2431.

C. Personnel Report No. 23-10

306

Listed on the Personnel Report No. 23-10 are personnel actions presented for consideration by the Board of Trustees. Salaries for individuals employed will be determined in accordance with salary regulations of the District.

RECOMMENDATION: Approve personnel actions in Personnel Report No. 23-10.

D. Budget Voucher Adjustments 308

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. Dual Credit Course Approval 311

Shannon Brown, Education Services Executive Director, has submitted an updated Dual Credit Course List. Each semester, high school students register for courses with area community colleges for which they are eligible to apply dual credit toward their high school graduation requirements. Nevada Revised Statute 389.160 requires that the Board of Trustees of each county school district prescribe the courses for which students may receive credit and the amount of credit allowed. The Board of Trustees approves the master list of dual credit courses for Western Nevada and Truckee Meadows Community College courses. If approved by the Board, these courses would create a master list from which students are eligible to receive both high school credit and college credit.

RECOMMENDATION: Approve the Dual Credit Course List.

F. Douglas County Confidential Employees Meet and Confer Document 328

The District, having participated in the Meet & Confer process, has reached an agreement with the Douglas County Confidential Employees for 2023-2025.

RECOMMENDATION: Approve the agreement with the Douglas County Confidential Employees for 2023-2025.

G. Meet and Confer Salary Proposal for District-Level Administrators 345

The District has reached an agreement with the District Level Administrators for 2023-2025.

RECOMMENDATION: Approve the agreement with the District-Level Administrators for 2023-2025 as presented.

H. Meet and Confer Agreement with Classified Supervisors and Professional Employees 360

The District, having participated in the Meet & Confer process, has reached agreement with the Douglas County Classified Supervisors & Professional Employees for 2023-2025.

RECOMMENDATION: Approve the agreement with the Douglas County Classified Supervisors and Professional Employees for 2023-2025.

I. Agreement Between Douglas County School District and Douglas County Administrators Association 379

The District, having participated in the Meet and Confer process, has reached an agreement with the Douglas County Administrators Association for 2023-2025.

RECOMMENDATION: Approve the agreement with the Douglas County Administrators Association.

J. Donations (*Information Only*)

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

Gardnerville Elementary

Carson Valley Arts Council-Donated \$3,700 to pay Missoula Children's Theatre to do a workshop/audition/performance with students.

Jacks Valley Elementary

Carson Valley Health-Donated \$2,500 to the parent group.

K. Monthly Update of Enrollment Counts (*Information Only*) **396**

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

3. Lake Schools Presentation (*Information Only*) **397**

Lake Schools administrators, Sean Ryan and Jim Pace, will provide a presentation on the Lake Schools to include student enrollment and the recommendations of a feasibility study with Western Nevada College (WNC).

4. First Reading of Board Policy 502-Entrance Age SG-G (*Discussion and For Possible Action*) **404**

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

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

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

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

6. Review by Board Members of Board Bylaw 070 as a First Reading (*Discussion and For Possible Action*) **405**

The Board will review and take possible action on Bylaw 070, to rescind all adoptions, amendments, and/or revisions made by the prior Board on June 9, 2020, and on March 9, 2021, and to adopt, amend, and/or revise language to outline in detail the process by which information may be requested pursuant to a Board Member's right to know.

RECOMMENDATION: Approve the changes to Bylaw 070, as a first reading.

7. Review by Board Members of Board Bylaw 060 as First Reading (*Discussion and For Possible Action*) **469**

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

RECOMMENDATION: Approve the changes to Bylaw 060, as a first reading.

8. Review by Board Members of a Whistleblower Policy as a First Reading (*Discussion and For Possible Action*) **515**

The Board will review and take possible action on a Whistleblower Policy, to adopt a policy with language to outline the District's policy for whistleblowers.

RECOMMENDATION: Approve the adoption of Board Policy 338-Nevada Whistleblowers Act, as a first reading.

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

518

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

RECOMMENDATION: Approve the changes to Board Policy 902-Communication with the Board and Public Comment, as a first reading.

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

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

11. 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).

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

519

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

13. 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.

14. Adjournment

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

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

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

Douglas County School District, Minden, NV

District website: www.dcsd.k12.nv.us

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

**Douglas County School District
Board of Trustees
Regular Board Meeting
Douglas High School Media Center & Zoom
Tuesday, September 12, 2023
4:00 p.m.**

Draft Minutes

Minutes

Present:

Trustees

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

District Office Administrators:

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

Others Present:

Joey Gilbert, Legal Counsel
Kiera Sears, Executive from 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)**

Mrs. Jansen called the meeting to order at 4:06 p.m.

Item taken out of order.

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

Mr. Lewis introduced staff and students from the Partners Across the Community program (PAC). He explained that the PAC program provides students with disabilities the opportunity to work at businesses in the community. Tyler, a PAC student, spoke and Jeannie Dwyer read a statement from Dave, another PAC student. Sheri Mitchell introduced and thanked Shannon Harris, Director of Carson Valley Swim Center, and presented a plaque in recognition of the partnership between the PAC program and the Swim Center.

Shannon Harris shared that the Swim Center was voted on by the community in the 80's and one of the reasons why it was supported is because they promised to partner with the community and the school district. She said she is thankful to carry through with that promise and it is her pleasure to support the students.

Item revisited.

1. Call to Order (For Possible Action)

Mrs. Jansen led the Pledge of Allegiance. Mrs. Jansen called for approval of a Flexible Agenda.

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

Mrs. Gilkerson questioned Mrs. Jansen on the development of the agenda. To which Mrs. Jansen responded that it was developed by her and Superintendent Lewis with the help of legal counsel. Mr. Lewis added that there was a meeting on August 31 that included himself, Mrs. Jansen, Mr. Burns and Joey Gilbert. He said he had some say on the development of the agenda, but some items were discussed at a superficial level, including bylaws and polices with the idea that more information would be provided. Those items were received the following Wednesday by legal counsel.

Mrs. Gilkerson read Bylaw 060 Section 4a and questioned the validity of the agenda, its development, and Mr. Burns role in the meeting. To which Mr. Gilbert explained that every bylaw was read through on the 31st and everything was done in accordance with law and statute. He said Mr. Burns was present regarding the decision whether to add the item to censor Mrs. Jansen, which they chose not to do.

Mr. Lewis agreed and said that Mr. Gilbert read the agenda items to him, and Mr. Lewis has since requested a copy of the document that was read to him during that meeting, but has not received it.

Mrs. Gilkerson asked if Mr. Englekirk voted on whether to add the censor item to the agenda. To which Mr. Englekirk stated that he received a text or email on the censor item, and he supported the idea of not bringing it up because he felt it would be a waste of time. Mr. Gilbert stated that Mr. Englekirk weighed in on whether to add the censor item.

Mrs. Jansen called for a vote.

Motion carried 7/0.

2. Consent (For Possible Action)

- A. Approve the Minutes of the Special Board Meeting of July 19, 2023.
- B. Approve the Minutes of the Regular Board Meeting of August 8, 2023.
- C. Approve Special Run Voucher Numbers 2409, 2410, 8949, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 8948, 8947, 2418 and Regular Run Voucher Numbers 2419, and 2420.
- D. Approve personnel actions in Personnel Report No. 23-09.
- E. Approve Budget Voucher Adjustments as submitted.
- F. Approve the changes of the October and November board meetings as recommended.
- G. Approve Board Policy 334-Unpaid Family and Medical Leave as a second reading.
- H. Approve the revocation of Board Policy 428-Unpaid Medical Leave as a second reading.
- I. Approve the second reading of the revision to Board Policy 456-Leave for Parents of Children Enrolled in School.
- J. Monthly Update Enrollment Counts (Information Only).

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

Mrs. Gilkerson requested that Consent Item C. Approval of Special Run Vouchers, specifically voucher #2417 be pulled from the approval of the Consent items.

Mrs. Gilkerson addressed Voucher #2417. She said she wanted the community to know that Bylaw 020, Section A states "Board trustees have no authority as individuals and do not severely possess the powers that reside in the Board of Trustees, except when expressly authorized by the Board", and Section B states, "The Board has no powers when not in session, except for such powers as may be delegated by the Board to a committee thereof." She stated that the Board is one person, one vote and do not have any authority unless it is a majority. She questioned the invoices for legal counsel.

Specifically she questioned an invoice labeled “Bus Driver Negotiations”. She stated that negotiations did not take place until August 23rd and the charges are listed as July 27th –August 18th. She said during this time there were charges listed as either emails or calls from Trustee Burns totaling \$1787.50 and the total for negotiation charges were \$3055. She questioned who authorized this, as neither Mr. Burns nor Mr. Gilbert are involved in negotiations. To which Mr. Burns stated he did not discuss anything with Mr. Gilbert and Mr. Gilbert stated that this was privileged information with counsel and the Board. Mrs. Gilkerson disagreed and said this was public information related to his invoice. She questioned who this work regarding negotiations was authorized by. Ms. Sears, an Executive with Mr. Gilbert’s law firm, stated that this was not regarding negotiations and this was requested from the Board for the law firm to go over their role as general counsel. She said there are 99 different statutes that come into contact with the Board of Trustees and some of this was an overview of those statutes, understanding and determination of the Board’s role. She said there were emails and questions brought to their attention about negotiations that were set to occur but she said that it was not about the negotiations, it was about the statute.

Mrs. Gilkerson questioned an additional invoice labeled, “Douglas County School Board, Board Meetings and the time entries listed. She reported that Mr. Gilbert charged \$2210 for attending the last board meeting, which was 6.8 hours and Ms. Sears charged \$1137.50 for attending the meeting. Mrs. Gilkerson said Ms. Sears was not present physically but she was online and charged 3.5 hours. To which Ms. Sears stated that it was important to know that there were Open Meeting Law complaints filed with regard to that meeting which required certain specifics and they had to watch through and notate the meetings. Mr. Gilbert explained that he asked Ms. Sears to join the first meeting because of the complexities involved. He said he wanted her to be a part of the first meeting to understand what was going on. She took copious notes and was able to break down what to expect in the next meetings. He said the firm was covering her travel and her time for the current meeting.

Mrs. Gilkerson also questioned additional entries for the invoice labeled, “Board Meeting”. Specifically, in regards to Policy 108, which she said came before the Board on July 18th, and she said was before Mr. Gilbert was hired. She reported that the changes on the first reading to the policy were made by Mr. Girdner and changes for the second reading were made by Mr. Lewis. She said these changes were approved on August 8th, but charges reflected on the invoice are for an email from Mr. Burns on 8/3 to propose an amendment to DCSD Board Policy 108 for \$32.50, 8/3 an email to and from opinion letter Board Policy 108 for \$65, a review of email from Ms. Sears regarding an opinion letter on Board Policy 108 for \$162.50, and on 8/3 K. Sears drafting and research on Board Policy 108 and suggested additions for a total of \$1,235. Ms. Sears stated that Mr. Burns asked them to review the policy that was presented before the Board and they performed research and drafted an alternative to what Mr. Lewis had presented. Her understanding was that Mr. Burns determined that the policy presented to the Board was acceptable to him. Mrs. Gilkerson expressed concern that this transaction cost the District \$1495. To which Ms. Sears stated this is less than a law suit if it was not in compliance. Mrs. Gilkerson questioned who gave Mr. Burns the authority to do this acting as one person and again read Bylaw 20 related to trustee’s authority as individuals. To which Ms. Sears stated he is allowed to seek advice if he is going to make decisions.

Mrs. Gilkerson stated that Mr. Gilbert was not hired as the attorney for Mr. Burns or Mrs. Jansen. To which Ms. Sears referred to Bylaw 40, Section 10, the right to know section, “No Trustee shall be denied facts or materials required for the proper performance of their duties and his or her office.” Mrs. Gilkerson also questioned charges related to the drafting of Whistleblower Policy requested by Mr. Burns. She again referenced Bylaw 020. To which Ms. Sears said if a board member receives information from the public regarding concern of not having an adequate whistleblower policy to adequately address complaints, Mr. Burns has a right to request a draft to present to the Board. She said this is not acting with authority as an individual.

Mrs. Gilkerson expressed concern that the Board will go over budget for legal fees if the current charges reflect how much monthly fees will be. She said this money will come from discretionary funds for schools and employee salaries and benefits. She continued to review the “General Board

Administration" invoice. To which Mr. Burns stated that the Board has three Open Meeting Law violation claims and that is where the majority of the money goes.

Mrs. Gilkerson reported that on 7/17 the Board was emailed Joey Gilbert's contract, which she said they assumed he wrote alone because he didn't charge for. The invoice reflected charges on 7/24 for email to the team, review of emails to and from Mrs. Jansen and Mr. Burns, and "Agreement and Questions". Mrs. Gilkerson said she questioned this because in the previous contract with Maupin Cox & Legoy, it states "Contractor and DCSD mutually agrees into a contract for services and contractor shall report directly to DCSD Superintendent, in addition the contractor will be encouraged to have direct and regular communication with the assistant superintendent". She said the language was changed in Mr. Gilbert's contract to, "Contractor and Douglas County School District mutually agree to enter into the contract for services described in Exhibit A. Contractor shall report directly to the Douglas County School Board. Contractor will be encouraged to have direct and regular communication with the superintendent". She said this was backwards and asked Mr. Gilbert if he changed this on his own. To which Mr. Gilbert said she read this correctly and the last contract was Maupin Cox and Legoy's contract, the next contract was his, and he did change it on purpose because he is accountable by the Board, as that is who hired him and it is in the statute per Nevada Law. Mrs. Gilkerson questioned if Maupin Cox & Legoy broke the statute by reporting to Superintendent Lewis. To which Mr. Gilbert said he did not know what they did, he corrected it and he was not going to comment on what they did. He said he as the right to change the contract to follow statute and NRS, which says, "accountable to the Board." He stated that the superintendent is a function of the Board and he changed the contract for clarity and it was 100% his doing.

Mrs. Gilkerson continued and reported that the first contract was received on July 17th and was almost identical to Maupin Cox & Legoy's. She said when this line was changed it made her skeptical and she expressed concern that Mr. Gilbert was meeting with certain Board members. She said that she sees a pattern that these board members and Joey Gilbert are trying to silence the superintendent. She expressed concern that the current contract was never voted on and she said she was not sure everyone read it before it was signed on August 8th, and the entire Board did not receive it until August 9th.

Mrs. Gilkerson said Superintendent Lewis's signature was taken off of the contract and replaced with signature lines for Board President, Board Vice President, Board Clerk and the attorney. She referred to a portion of the contract that states "The parties hereto represent and warrant that the person executing this contract on behalf of each party has full power and authority to enter in this contract. Contractor acknowledges that required by statute or regulations, this contract is effective only after approved by Douglas County School District Superintendent or Chief Financial Officer for the period specified." She stated because Mr. Lewis was taken off of this contract, it is not a valid contract. Therefore, the District should not be paying him. To which Ms. Sears said the superintendent is not allowed to sign contract per bylaws, and only the officers are authorized to sign. She said that Mr. Lewis did approve the contract that was signed. She stated that the contract that was signed was sent to him in an email, and he and Mrs. Harper printed it off for everyone to sign.

Mr. Lewis asked Ms. Sears if she was saying he signed it. To which Ms. Sears said it was sent in an email requesting signatures of those that needed to sign it. By not objecting to the email, Ms. Sears stated that Mr. Lewis constructively approved the contract. Mr. Lewis disagreed and said that he did object to the contract and provided written notification that concerns were brought forward by a board member, but nothing was done to rectify those concerns. Ms. Sears stated that Mr. Lewis is not allowed to sign the contract pursuant to the Bylaws, and referred to the Superintendent contract which is only signed by the Board Officers. Mrs. Gilkerson disagreed with the change to the signatures on this contract and said this is another way to silence the superintendent.

Mrs. Gilkerson continued her questioning of the legal invoices and said this is just another way of silencing the superintendent. She continued with next invoice under "General Board", "Agreement and Questions" on 7/31, and "Review Finalized Agreement". She said these were likely contract related,

charged \$325 an hour, and expressed concern that lawyers do not charge to write their own contracts. She also expressed concern that Joey Gilbert Law Firm is costing the District to educate themselves and referred to charges listed for Ms. Sears researching NRS 241, Open Meeting Law, on 8/8 for \$1,202 and on 8/15 for \$1,560. To which Ms. Sears said they were served Open Meeting Law complaints. Mr. Gilbert noted that two of the Open Meeting Law complaints were before he was hired. He said they are doing their due diligence to make sure it is done properly. Mrs. Gilkerson stated that she does not believe the District has a contract with Joey Gilbert and expressed the need to negotiate a contract and then vote on it.

Mr. Kangas expressed concern with the invoices and after review, he said \$35,000 is a lot of money for one month's services. He said he has learned that Ms. Sears has a law degree, but asked if she works at Joey Gilbert's firm. To which Mr. Gilbert said she does. Mr. Kangas expressed concern that Ms. Sears is referenced about 50 times in the invoices equaling about \$21,000. For a point of reference, he said that Mr. Gilbert was listed 39 times and noted that Trustee Burns was referenced 13 times. He questioned why Ms. Sears charged for a board meeting, when Mr. Gilbert attended and charged accordingly. He questioned who authorized Mr. Gilbert to do the work for the negotiations and why. He questioned entries for BP 108, asked who authorized this, and said it should have been discussed and authorized by board vote. He stated that the Board did not authorize legal counsel to do any drafting and research on any bylaws or any board policy, nor did they authorize to do the same with any NRS Statute. He expressed concern that legal counsel is charging to train themselves and the public deserves to know what they are being charged for.

Mr. Magnotta expressed concern regarding the charges and asked Mr. Gilbert what they are paying for. Mr. Gilbert said that Mrs. Gilkerson has mentioned that the Board is "broken". He said he has a mess to clean up and he is doing the due diligence. He said this is not just researching for learning, but he is trying to figure out what is gone awry in the last couple of years.

Mr. Kangas also expressed concern about Mr. Gilbert's contract. He said the contract originally presented and written by Mr. Gilbert and his firm was presented at the July 19th Board meeting, but a second changed contract was emailed to the entire board on August 9th. He said the board officers had signed this contract without review by the entire board and the second contract had been significantly changed from the original. Exhibit A was removed which included scope of work and some specific language on compensations that included not greater than \$300 an hour, not specific to Mr. Gilbert's charges of \$325 an hour. He said Superintendent Lewis has not signed it as required by Mr. Gilbert's contract and the contract was never presented to the entire board for discussion or approval. Mr. Kangas suggested waiting on paying the invoices until they have a proper contract. He asked Mr. Gilbert if this was right or wrong. To which Mr. Gilbert said the initial contract seen by the Board was a draft contract and presented on July 19th. He said the changes to the current contract incorporated the Schedule A into the agreement and there were no material changes to it before distributing it for signatures. Mr. Kangas disagreed that there were no material changes. He stated that the Exhibit A was removed, which included the scope of work and specific language that included no greater than \$300 per hour, and he assumed that this was for other services that Mr. Gilbert may render. Ms. Sears reported that was specific language for external counsel, if there was an outside law firm hired. That is what the \$300 an hour was for. She said each of the things on exhibit A are already pursuant to Nevada Statute or the state bar rules, and they were superfluous and incorporated.

Mr. Kangas expressed concern that they had a contract that read one way and then received a signed contract which was not reviewed or voted on that read another way. To which Ms. Sears stated that the Bylaws require officers to sign the contracts, a draft was presented at the meeting, and then changes were made. It was emailed to superintendent and the officers for review and they chose to sign it.

Mr. Kangas said it was wrong that other board members did not get a chance to review a contract before it was signed. Ms. Sears said if there is an argument, Mr. Kangas could propose revisions.

Mr. Magnotta stated that he did not receive the contract.

Mrs. Gilkerson stated that in order to have a valid contract, they need the vote of the Board. To which Ms. Sears stated that through majority, the Board voted to hire Joey Gilbert as general counsel. She said that action item was not to review his contract or approve a contract, it was whether or not to hire him. She stated that a draft was presented and a second draft was made and it was sent to the Superintendent and the officers who each had an opportunity to review prior to signing. She again stated that pursuant to Bylaws, it is the officers who have the authority to sign a contract.

Mr. Kangas stated that Mr. Magnotta, Mrs. Gilkerson and Mr. Kangas did not have an opportunity to review and vote on the contract and that is against the rules. He again stated that the invoice should not be paid without a binding contract. To which Mr. Magnotta agreed.

Mr. Gilbert asked Mr. Kangas what he would like to do. To which Mr. Kangas said he would like to be presented with a contract that the Board can review, have it reviewed by an outside source, and bring it back before the board to be voted on. Ms. Sears reported that there was a provision in the contract that addresses what Mr. Kangas was referring to that says, "The contract shall be administered and interpreted under the laws of the State of Nevada. The contract shall not be construed for or against any party by reason of who drafted the provision set forth herein. If any part of this contract is found to conflict with applicable law, such part shall be inoperative null and void." She said it already addresses that it is not construed or drafted towards one party or the other. To which Mr. Kangas stated that a he asked for simple terms to explain this for public's transparency. He asked the public if it had been explained in a transparent manner. To which Mr. Burns said they have been given instructions, policies and Bylaws to explain what has been going on and instructed Mr. Kangas not to talk to the audience.

Mrs. Gilkerson stated that in the contract it states the contract is effective, "Only after superintendent or chief financial officer signs it". To which Ms. Sears said it does not say when the superintendent signs it, but that the superintendent has to "approve" it and when she sent it in an email, the body of the email said, "For your review and signature."

Mr. Gilbert said the contract was sent to Mr. Lewis. He requested Mr. Lewis's input because he said there was never a disagreement over the contract, other than some peripheral things to be cleaned up.

Mr. Gilbert said no one had an issue with it. To which Mr. Lewis stated that it was safe to say, after a 4/3 vote Mr. Gilbert was hired, but the contract that was before the Board that day was the contract they were approving. He said the next morning he reached out to Mr. Gilbert and said, "I would like the President and the Clerk's signature added to this contract because that is how we have typically signed contracts in Douglas County". It was returned almost immediately with that request made. About 5 minutes later, Mr. Lewis said he received an email asking not to get the contract signed yet because there were "clerical errors". When it was received back, Mr. Lewis said he believed it was the same contract. Mrs. Harper solicited the appropriate signatures, and when she got the signatures, the issues were pointed out through email to Mr. Lewis. Mr. Lewis said he emailed everyone with Mr. Kangas's concerns and received a response from Mr. Gilbert, but none of the other board members acknowledged the concerns. Mr. Lewis expressed concern that there were significant changes, including the change of charging \$300 for other legal counsel, which he said has already happened and the change in these charges can add up quickly. Ms. Sears said that they did pull the first contract because when she looked it over there were clerical errors and provisions in there that were not necessary, including Exhibit A. To which Mr. Lewis stated that his definition of "clerical errors" are grammar, capitalization and mistakes. Ms. Sears said that it also had a district representative signature line, when only the officers are allowed to sign.

Mr. Gilbert said he thought he and Mr. Lewis had gone back and forth and if Mr. Lewis had an issue that they would have addressed it. To which Mr. Lewis said the communication with his office has been almost zero until it was pointed out the previous Thursday. He expressed frustration that he has been kept out of every communication regarding public records request and Open Meeting Law violation allegations. He said for over a month he has been kept out of communications, whether intentional or

not. He said there has been two public records requests that involved him personally and he had to go multiple times and seek, because he did not want to have his name on a public record request, and not know what is going on or whether they are in compliance. He also said that President Jansen is consistently not including him in emails, including sending the original contract to the secretary and not to him. Ms. Sears disagreed about the communication. To which Mr. Lewis stated he and Trustees Magnotta, Gilkerson and Kangas have not been notified of public records requests and whether they have been addressed or closed. Ms. Sears stated that this concern has already been addressed and none of Mr. Lewis's emails have gone ignored.

Mr. Magnotta expressed concern with being billed for other lawyers. To which Mr. Gilbert stated that Ms. Sears works at his law firm. Mrs. Gilkerson asked if they get billed \$325 for the work that Ms. Sears does without being a licensed lawyer in the state of Nevada. Mr. Gilbert said Ms. Sears has been billing \$325 an hour but usually his firm invoices her services for almost \$475 because she is an expert in legislative and statutory affairs and does this work for him.

Mrs. Gilkerson stated that the original contract said it would charge \$300 an hour for everybody except for Mr. Gilbert whose charges would be \$325 an hour. To which Mr. Gilbert disagreed and said the contract said they would charge \$325 an hour for anyone working with him.

Mr. Kangas expressed concern about the transparency and process for using public money. He stated that every Bylaw in the Board packet has been changed and some significantly. He said there is a process and when process not is not followed and rushed it causes him to lose trust in legal counsel. To which Ms. Sears said a process was followed on the agenda and the changes that are being requested on the Bylaws are to revert them back to what they were prior to the last board because in five different sessions, she said the prior board made changes that they believe exceed the statutory authority and delegate power to people who should not receive that power. She said these are not drastic changes, only reverting them back to the way the Bylaws were prior to those changes being made.

Mr. Gilbert stated that Mr. Lewis worked hard with him to get this done. There was a lot of information and they were trying to get out. He said he got it to Mr. Lewis on Thursday in a meeting and he said they would do their best to get the rest of the information to them.

Mr. Gilbert reported that there is a lot going on including, six public records requests, three Open Meeting Law violations with the Attorney General's office, law suites, and Writs of Mandamus. He said he worked closely with Mr. Lewis and Mrs. Harper and apologized that things got out so late. He said he and Mr. Lewis agreed it was going to be a long meeting but they are trying to get everything out there. Mr. Gilbert apologized that information was sent out a little later but they really did work as fast as they could to provide the Board with the information.

Mr. Lewis agreed there was a conversation, but clarified that the conversation was more about what was on the future board agenda list. That list was growing and we needed to start getting some things cleared off. The only thing relative to the Bylaws and the Policies that was on that future board agenda was Mr. Burns in the last meeting requested that the Board discuss 4a and 4b. Mr. Lewis stated that none of the other items added to the agenda were on that future board agenda list, so he did not think it was accurate to say that he was part of the decision of putting all of these Bylaws and policies on the agenda. He said these were new items brought forward by President Jansen and whomever that was discussed in the August 31st meeting, but discussed very quickly and very superficially when it was read from a piece of paper.

Mrs. Gilkerson questioned why the last Board is referenced regarding the Bylaws being brought forward as incorrect, illegal or not in compliance. She stated that the policies being brought forward are said to be written by the last Board, like they were doing something nefarious. She referenced the dates on the Bylaws, questioned why the Bylaws were wrong, and pointed out that not all of the changes were done by the previous Board as some of the Bylaws in question had changes made in 2016, 2018, and 2021. She said the only one with a recent date was to create a policy for records requests.

Mr. Lewis expressed concern that the current discussion was pertaining to other agenda items and not the Consent item.

Mrs. Dickerson made a motion to approve voucher #2417, along with the rest, seconded by Mr. Burns.

Mrs. Dickerson made a motion to rescind her first motion to approve the consent items, seconded by Mrs. Jansen.

Item taken out of order.

13. Public Comment (5:30)

Mrs. Jansen read the guidelines and called for public comment at 5:31 p.m.

Roger Adams read SilverStateElections.nv.gov results from the election of Mrs. Jansen, Mrs. Dickerson, and Mr. Burns. He asked the following questions: Didn't all three candidates stress increased emphasis on teaching, writing, reading, math and science skills as well as eliminating or at least mitigating left wing extremists Marxists, Woke, and curriculum propaganda during their campaigns? Have you ever voted for a public office candidate that lied during their campaign and broke campaign promises after being elected? Haven't Trustees Jansen, Dickerson, and Burns done what they promised during their campaigns? In stark contrast, to many politicians, do you wonder why more supporters of Trustees Jansen, Dickerson, Burns, and Englekirk haven't participated in prior school board meetings to offset alleged Woke intuperation? Are there several probable explanations? Isn't it likely that many Douglas citizens supporting these trustees may be too busy working and or raising a family to participate in all school board meetings. Is it possible many Douglas citizens are not happy with the performance of these trustees, do not find it necessary to attend meetings, and would not hesitate to vote for them again? Do you really believe that none of the minority of voters opposing the winning trustees have never even once referred to any of the trustee's majority supporters as a POS? In contrast to a common definition of the acronym, isn't it preferable to be a POS protector of students than a pretty obvious socialist?

Wendy Smalley requested that Mrs. Jansen resign from position as president. She said there were many added items on the agenda to prevent Superintendent Lewis from doing his job, but she said there was not an agenda item for Mrs. Jansen to be censured for her public behavior, as requested by community members, as well as a board members. She expressed concern that Mrs. Jansen does not possess professionalism or the skillset required to carry out duties, as she has showed disrespect of trustees, as well as members of the community in the board meetings. She reported that Mrs. Jansen, while at a local gym, called community members "Libtards" and she said her lack of connectedness, empathy and competence lead to the request for her resignation.

Mr. Burns reminded those in attendance that there is no applauding and no comments or they will be asked to leave or escorted out.

Leslie Hokenson expressed concern with the following: Items on the agenda having clerical errors and being pushed through; the need for oversight of the school board; the amount of funds going to Joey Gilbert his lack of knowledge of laws pertaining to education, and these funds being taken away from students; restricting and not listening to public comment and community input; board members texting and name calling.

Tom Starrett expressed concern with ACT scores that he said show that Douglas County and the state did not fare well. He said scores have dropped over the last five years and Nevada competes for 48th or 49th place nationwide. He expressed concern that Mr. Lewis has not remedied the District's scores, reemphasized solid academics, addressed attendance, classroom order or discipline problems and questioned his role as superintendent.

James McKalip expressed concern with behavior during the board meeting and suggested that everyone treat each other with respect. He referred to Title 9 (equal funding of sports) and reference a conversation with a female student who mentioned she may have the right to participate in sports taken away from her. He said he hopes young people learn that they can defend their rights, as they

are not guaranteed and need to be defended and fought for, including equal funding for sports. He also referred to lawsuits filed against this board and said they are expensive to defend, regardless of who the attorney is. He suggested focusing more on teacher's contracts and quality of schools more than putting the board through lawsuits.

Leah Hyatt stated that she stands behind board members 100%.

Linda Foster spoke in favor of the board as it is made up now. She said she voted to have a board that would consider what students and teachers need, in comparison to the agenda put forth forward before. She stated that an educated populous is a benefit for everyone in the community and she would like to see focus on reading, writing and learning arithmetic.

Terri Akola stated that she is happy with the board's direction, the platform they read on, and the work being done in that direction and said she voted once and would vote again.

Melissa Rousse said she wrote to school board in opposition of most of the agenda items and expressed concern that this was not met with meaningful response. She expressed concern with the behavior of the majority of the board, who she said are silencing, censoring and restricting teachers, parents and the public to engage in public discourse around the education of their children. She said Mrs. Jansen says she supports teachers but her actions don't match what she says. She suggested advocating for higher wages and benefits for them, and meeting their concerns with empathy and engaging on items that are important to them. She expressed concern with the use of finances to pay for a law firm the district can't afford and an audit that is not needed. She expressed concern that teachers feel intimidated, unsupported, and targeted and concern regarding censoring and restricting the staff from engaging with the parents and students directly and these actions demonstrate that the Board is focused on their political self-indulgence.

Jeff Evans expressed concern with the following: That the some board members do not have the best interest of the district at heart; new board members do not know the business of education, teachers, students, classrooms, relationships etc.; the campaign was run on lies and endorsed by the Republican Party and that committee does not represent all of the Republican Party; the hiring of new legal counsel with no experience in education law and the costs involved; personal agendas of board members; unprofessionalism by three board members in the business of education; concerns that quality educators will leave the district; a proposed gag order. He encouraged the Board to get back to the business of kids and let the professional educators run the district.

Laura Cadot thanked Mrs. Gilkerson and Mr. Kangas for information on Joey Gilbert's invoice and for looking out for the best interest of the school district. She expressed concern that the contract for legal counsel represents Mr. Gilbert and Ms. Sears and not in the boards best interest. She expressed appreciation for Mr. Lewis keeping things on track during the meetings.

Sage Adie a student athlete accompanied by several players from the DHS Football team spoke in support of Superintendent Lewis for everything he does and his unconditional support for the school and the football team.

Casey Rogers distributed the book "A Letter to Liberals" to the board members and said it sites information to support everything she has said. She reported that the government is gathering a data base for health records including things like the Covid vaccines in order to make headway for vaccine passports, which she said The World Health Organization is at the forefront of and it takes away civil rights and liberties. She said that is why the Board of Health in the state of Nevada did not listen to voice of reason during the Covid "Scamdemic". She said this is an insurrection, inciting violence, stealing civil rights, liberties, and fear tactics all the way through and included the school board prior to the new board. She warned of Global slavery, and encouraged everyone to look up the World Health Organization, as well as go to legislation and see what they are trying to do. She expressed concern that her parental rights have been violated by the school district prior to new trustees coming on board with documents sent out related to LGBTQ, not requiring parent permission, and taking away parental rights. She said she spent time fighting for parental rights during legislature and a plan to put a vaccine public health center on every school site. She said she expects the Board to pay attention and know what is going on and knows that parental rights matter.

William Robison stated, for the record, he wanted to educate board on the rankings of Douglas County School District. He reported that a recent article in the Record Courier and in Reno show that Douglas is rated in the top 25 in the state based on test scores. The rating of 49th is due to issues with Clark County and does not reflect the work of Douglas County School District. He said DCSD has been named as a “Lighthouse District”, but expressed concern that the light is going out because of what is happening today.

Tami Evans spoke in support of Keith Lewis as the previous Human Resources Director and now as the Superintendent. She expressed concern that the board does not know her and has never addressed her. She said board members are speaking at Republican luncheons but not to schools. She feels that with disparaging remarks, teachers feel they are not supported. She also expressed concern that one month of current legal fees is equal to over half of a first year teacher salary. Again she spoke in support of Mr. Lewis and suggested that the board talk to other teachers to see how many others support him as well.

Colleen Lawrence, the Director of THRIVE and founder of Moxy Up, noted for the record that the Pandemic has not passed. She shared data regarding pandemic and crisis calls and said there are issues faced every day and work with the school district has been successful. She encouraged the Board to pause and reflect that they are the highest level of mentors of the district, their guidance and expertise and etiquette are for the kids, and they need to be more professional.

Eleanor Lacey stated that if the school board could work together it will make a difference. She said Joey Gilbert seeks things that need to be addressed and she hopes everybody can learn to work together.

Nicholas Maier expressed concern regarding an employee that was hired by DCSD. He suggested a review and forensic audit of hiring practices and all communications.

Adrienne Sawyer said she agrees that parental rights are important and she is concerned with the Board not answering emails. She expressed appreciation for Mr. Lewis and concern regarding Mrs. Jansen, as she said the kids deserve a better representation and she needs to follow the Code of Conduct.

Liz Biasotti Clampitt said Douglas County has had a way of doing things and a way things should be done. She encouraged the Board to meet with administrators and teachers before making decisions. She said she realizes that new board members were endorsed, but there were other candidates that were good but not endorsed. She asked the Board to consider what they can do versus what they should do.

Kendra Wilson expressed concern that the board is irresponsibly spending money on a celebrity attorney, a political agenda being pushed, encouraging intolerance or closed mindedness and cruelty among the board, and a discouragement of collaboration and public input. She said public schools should be a place of kindness, different views and perspectives and Douglas schools are in good shape because of prior boards, teachers, and administrators. She expressed concern that if the Board degrades schools they will deteriorate and she encouraged them to refocus and work on educating a kind and productive generation.

Jaron Gunter said he voted for the new board members, but cautioned that pushing back on left agenda should be done at the State level, as this will cost the district too much money. He expressed concern that the Board is trying to silence Mr. Lewis and parents need him to communicate with them through messaging.

Collin Burrows expressed concerned with direction the school board is taking. Mr. Burrows was speaking through Zoom and there were sound issues that prevented further comment.

Lauren Larson said she attended Back to School Night at ZCES and it was great to see kids so excited to be back at school. She said kids should be celebrated but this is overshadowed by other issues. She wanted to remind everyone that there are good things happening. She expressed concern with Mr. Gilbert’s contract and said it is inappropriate that the school district did not have the contract reviewed.

Chris Larsen expressed concern with how the meetings are being conducted and how people were treating each other. He said the election result shared previously did not quite add up and shared that the wins were by 7% and said this is not a landslide, so he encouraged them to work together collectively.

Marcus Zinke shared good news regarding the DHS golf team. He expressed concern that the board is listening to public comment, but not hearing it. He said parents and teachers are taxpayers and stakeholders. He suggested not mistaking silence for agreement.

Virginia Starrett reported that NRS 391.110 makes it clear that the school board is charged to define the powers and fix the duties of the superintendent of schools, hire the superintendent, fix the salary of the superintendent, and evaluate the performance of the superintendent. She said as the highest level of authority, the school board has the power to dismiss the superintendent at any time for cause and ensure the superintendent is under the jurisdiction of the school board. She said it is his responsibility to see that all of the policies set by the school board are carried out as designed. She expressed concern that people are under the impression that the superintendent automatically shares the task of setting the direction of the school with the school board, or that the superintendent determines the direction for the school and uses the school board as a facilitator to what the superintendent wants. She said ideally, the school board trustees and the superintendent respect each other and have a similar vision as to what policies would bring the most benefit to students, teachers, and staff in the pursuit of the students receiving the best education possible and they communicate well. She expressed concern that this has not been the case in DCSD with this school board. She said the new trustees have been thrust into a hostile environment, mischaracterized, and maligned. She reported that the new board has done some very important work and these measures are desperately needed, considering the pressures of the world school and in the education world today. She hopes the new trustees true and honorable intentions will be recognized so the district can move forward united in the purpose of providing the best for teachers, students and staff.

Chris Robbins expressed concern with the direction of the board and wasting money on an attorney with minimal experience. He spoke in support of Mr. Lewis, Mr. Kangas, Mrs. Gilkerson, and Mr. Magnotta, but said he feels the majority of board does not have best interest of students and he encouraged them to put a political agenda aside and focus items that benefit students and teachers. Robbe Lehmann expressed concern regarding the competency of legal counsel. He provided an example of what he said was a "frivolous lawsuit" involving Joey Gilbert regarding the 2022 Governor Election. He quoted Mr. Gilbert's associate who said, "It is within the rights of an individual board member to request counsel to create new policy". Mr. Lehmann disagreed with this statement and said the process to create a new policy is placing it as a Future Board Agenda Item, discussing it as a board, taking board action and then ask staff or counsel to work on it. He said this is done by the entire board, not a single person. He referred to a comment made by Mrs. Gilkerson stating, "This board is trying to run the District". To which another trustee said that was their job. Mr. Lehmann disagreed and said the board's job is governance and the job to run the district is the job of administration. He expressed concern that the contract with legal counsel should have come back to the full board for vote.

Julianne Stidick read the definition of bully, and said bullying is not tolerated in Douglas County at any level. She said a child being bullied is encouraged to tell an adult and the new board is supposed to be the adults. She said the board members are supposed to be protecting children, not perpetrating and prostituting their education through a personal political agenda. She encouraged the Board to find a way to work together.

David Seat congratulated Mr. Gilbert and Associates for excellent defense of board members accusations regarding their invoice. He acknowledged an armed services veteran and thanked him for his service. He disagreed that board members should run for state office and said it is best to start at a lower level and work your way up. He expressed appreciation of the efforts and force to represent county values.

Karen Lamb told the students present that she was proud of them. She said there has been talk about test scores and she has met with some board members about the scores. She said that one test does not make a person and encouraged the Board to put kids above anyone else, as every one of the students is capable. She suggested looking at the graduation rate and said she believes in the kids of Douglas County.

Kyle Mays said he cares about community and schools, and those that lead it. He said was not there to take side, but to do what is best for kids. He encouraged everyone to get on the same page for kids and spoke in support of Mr. Lewis.

Collin Burrows expressed concern with direction of board, their focus on a political agenda, and a lack of actions aimed at enhancing education. He said 50+ teachers and students have expressed concern about board actions, but not one teacher has come forward to support the new board. Similarly, school counselors, administrators, have also voiced their concern about not showing support. He said there has been a lot of support of Keith Lewis. He expressed concern with reports of teachers and administrators thinking of leaving their positions to not to have to deal with politics. He said a Google search of Douglas County School Board shows the disarray of the school board, Mrs. Jansen calling someone a POS and the hiring of Joey Gilbert. He said these developments demand immediate attention and emphasize the need for greater transparency and accountability in the educational leadership, and prioritizing the wellbeing of students and educators. He also expressed concern with the first invoice from Joey Gilbert's Law Firm and said charges for both Joey Gilbert and another lawyer are "double dipping".

Sue Hansen spoke in support of teachers and staff. She said Mr. Lewis does not miss an opportunity to communicate and provide help and support.

Kendra Oakden speaking as a parent and a teacher, reported that teacher moral is down. She said she does not feel safe with the board, does not support what they are doing or the hiring of Joey Gilbert because of the fiscal impact it will have. She spoke in support of Mr. Lewis and Mrs. Gilkerson. She expressed concern that the new board members ran a campaign that said "Save the Children", but she has not heard anything about how they are saving the children. As a parent, she expressed concern about the district facing a teacher shortage because they are going to be run out. She expressed concern that the Board is trying to get rid of Keith Lewis and said he has made her the best teacher she could be. She said no one is holding the Board accountable. She advised changing behavior and expressed concern that the crowd was told to "shut-up" earlier in the meeting. She suggested focusing on kids instead of pushing things that do not happen here. She said leftist items are not being pushed. She thanked Susan McNeill and the staff at Scarselli and said her kids are safe and learning a lot.

Item taken out of order.

31. Closed Session (Discussion and For Possible Action)

Mrs. Gilkerson made a motion to move into Closed Session, seconded by Mr. Burns.

Motion carried 7/0.

The Board moved into Closed Session at 7:03 p.m.

The Board reconvened at 7:46 p.m.

Item revisited.

2. Consent (For Possible Action)

The motion on the table was repeated by Mrs. Harper.

Mrs. Dickerson made a motion to approve voucher #2417, along with the rest, seconded by Mr. Burns.

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

Motion carried 5/2 (Mrs. Gilkerson and Mr. Kangas opposed.)

Mr. Englekirk made a motion to approve the consent items, minus the one that was already approved, seconded by Mr. Burns.

Mrs. Jansen called for public comment.

Maddy Kennedy questioned item 2F, which changes locations of the November meeting to the Valley and moving the October meeting to the Lake. To which Mr. Lewis explained that the meetings are moved, as the October meetings are held at the Lake annually.

Motion carried 7/0.

Item taken out of order.

10. Safe Routes to School Presentation (Information Only)

Scott Bohemier and Amy Cummings presented a draft plan for the Safe Routes to School project and explained that the purpose of the plan is to identify and plan for infrastructure improvements that will promote safe walking and biking for students to school. They summarized information on the project regarding public engagement, online survey results related to walking and biking to school, a technical analysis, regional crash data, examples of school sites, connection recommendations to parks, student pick up and drop off recommendations, crosswalk improvement recommendations, narrowing lanes, and restriping of streets, next steps and contact information.

Mr. Kangas asked about completion date for the plan. To which Mr. Bohemier responded that it should be complete by September 30th. Mr. Lewis asked Ms. Cummings to explain the funding of the plan. To which she explained some on school property, some on county property and some on state property. The process has been facilitated by the Western Nevada Safe Routes to School Program. The plan will facilitate more successful grant applications to get competitive dollars. She said there is a lot of safety funding available for communities from the US Department of Transportation and they are looking at the projects to see what funding categories they are eligible for.

Mr. Burns asked how much the school's financial responsibility will be in comparison to the County Commission. Ms. Cummings reported that they have general cost estimates for the projects. She said the projects on school property would most likely be the schools responsibly and the ones on county property would be theirs. She said John Erb from the County Public Works Department has been a close partner throughout the process they are anticipating that the county may take the lead. She reported that some projects require improvements in more than one area and Mr. Bohmeier said NV Safe Routes will step in and try to help facilitate coordinating.

Item taken out of order.

7. Good News (Discussion and For Possible Action)

President Jansen introduced Karen Lamb, DHS Leadership teacher, to share Good News. Ms. Lamb introduced herself and provided her history with the county and the school district. She was accompanied by students Talia Tretton, Maddy Kennedy, and Ava Wilson. Talia Tretton, DHS Senior Class President, shared news and the benefits of participating in school clubs and sports at Douglas High School. She shared the status of this year's sports teams and the successes from last year. She also praised the coaching staff, specifically mentioning Athletic Director and Coach John Glover, who she said they are lucky to have as a coach and a mentor. Maddy Kennedy, DHS Senior Class Vice President shared news about Douglas Leadership, volunteer opportunities and other clubs within the school, that help forge deep connections and give back to the community. Ava Wilson, DHS Student Body President, shared reasons she is thankful for the teachers at DHS and the Art Program. Specifically, she mentioned Mrs. Yost and Mrs. Shorten for their teaching abilities in what she said was for one of the best fine arts programs she has ever seen. She thanked Mr. Lewis and expressed her

appreciation to him. Ms. Lamb also thanked Mr. Lewis for his support of her career and her Leadership program.

Item taken out of order.

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

Katherine Dickerson, the representative for DCSD on the NASB Board of Directors, presented the Board with an update for the month on items related to NASB. She reminded the Board that the annual NASB Conference will be held in November, providing continuing education and trainings. She reported that Rick Harris, Executive Director of NASB, is working to fill a position to focus on legislative items. Mrs. Dickerson said there has been conversation and some concern about Ice Tea, being a keynote speaker for the Council for Urban Development. She reported that Ms. Walker spoke at the NASB meeting about using music to address social and emotional needs of students and it is believed that music helps with math skills. She said there were also conversations about mandates, related to start times for high school students in Nevada. She said the concern is that resources are unique to each district and NASB feels that one size does not fit all regarding the start times. She reported that there was a request that District Directors are allowed to add things on the NASB agenda and these items will be listed as “Joint Board Member Discussion Items.”

5. Board Reports (Information and Discussion)

Mr. Kangas attended the Employee Recognition Ceremony.

Mrs. Gilkerson attended the Employee Recognition Ceremony and said she wanted to publicly thank Leeann Caires and Adam Dedmon for putting the event together. She also attended an Employee Group Meeting, Safety Task Force meeting, and Chamber Board of Directors meeting. She reported that she was recently appointed to the Teachers and Leaders Council.

Mrs. Dickerson attended the Employee Recognition Ceremony and said she is looking forward to attending the DHS Football Tailgate BBQ.

Mr. Burns attended the Employee Recognition Dinner.

Mr. Englekirk attended Zephyr Cove Elementary Back to School Night.

Mrs. Jansen met with Ms. Lamb and Mrs. Laca and attended the Employee Recognition Ceremony, she visited Douglas High School and plans to attend the DHS football game on the 14th.

6. Correspondence

Mr. Kangas received many emails pertaining to input on the agenda and said that most of it was negative.

Mrs. Gilkerson reported that she received the same emails and most people were against changing bylaws, but there was one in favor.

Mrs. Dickerson said she received five against changing the Bylaws and a couple in favor.

Mr. Burns said he received emails as well but said he heard from someone with provided ideas on how to increase the numbers at the Lake schools.

Mrs. Jansen said she received quite a few positive letters and a few from people who were not happy.

Item taken out of order.

8. Superintendent Report (Administrative Report)

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

Enrollment – DCSD enrollment counts for the first reporting reflect an enrollment of 5050 students, which is 135 down from the same reporting period last year and down 255 students from the reporting period of the 2022-23 school year. The final reporting reflects an enrollment of 5297 as of June 30th.

Back to School – Mr. Lewis reported that school got off to a great start on August 21st. He and staff visited every school on opening day, and he said it was a great day getting to visit with students and

staff. He expressed his appreciation to teachers, support staff employees, and administrators for their work in preparing the schools for opening day.

District Tailgate – The annual staff picnic – barbecue will be held on Friday, September 29th from 4:00 – 7:00 PM at Douglas High School. This year will be a “Tailgate Party” prior to the Douglas High School home football game against Hug High School. The Tailgate is for employees and families, and Mr. Lewis welcomed the board members to attend as well.

Employee Recognition Ceremony - The Employee Recognition Ceremony was held on August 30th to honor several employees from the 2022-23 school year. The following DCSD employees received special recognition as Distinguished Award Winners:

- Becky Brock – DCSD’s Elementary Substitute Teacher of the Year
- Robin Futch – DCSD’s Secondary Substitute Teacher of the Year
- Kyle Martinez – DCSD’s Elementary School Volunteer of the Year
- Ron Harpin – DCSD’s Secondary School Volunteer of the Year
- Maritiza Padovani – DCSD’s Elementary Support Staff Employee of the Year
- Ann Crockett – DCSD’s Secondary Support Staff Employee of the Year
- Becky Butler – DCSD’s Department Staff Employee of the Year
- Dana Kyle – DCSD’s Secondary Educator of the Year
- Damasa Miller – DCSD’s Elementary Educator of the Year
- Blaine Spires – DCSD’s School Administrator of the Year
- Kira Brown – DCSD’s School Counselor of the Year
- Carly Strauss – DCSD’s Trainer/Service Provider of the Year
- Randy Thiele – DCSD’s Support Staff Employee of the Year
- Darcy McInnis – DCSD’s Distinguished Educator of the Year

Mr. Lewis thanked Leeann Caries, DCSD Benefits and Risk Management Coordinator, for all of her work behind the scenes to make the event happen.

Feasibility Study – Lake Schools – The District is looking forward to receiving the final report on the feasibility study that they have been part of, looking at future options for George Whittell High School. The intent of the study was to explore how the District might partner with Western Nevada College to create early college, dual credit, and possibly magnet school opportunities at the Lake high school. Receipt of the report is anticipated prior to the October board meeting, and this will be part of the Lake Schools discussion which is on the future agenda item list. As soon the finalized report is received, Mr. Lewis said he will share it with the Board.

Critical Issues Conference – Mr. Lewis has been asked to be a panelist on the topic of Education at the 31st Annual Critical Issues Conference, which will be held at the new Lake Tahoe Events Center on September 28th. The Conference is hosted by the Business Council of Douglas County and the keynote speaker will be Governor Lombardo.

9. School Resource Officer Report (Information Only)

John Meyer, School Resource Officer, provided a report on the statistics related to School Resource Officer interaction with students on the campuses of the District. The report included an update on stats from last year. The stats included total arrests, truancy arrests, habitual truanancies, welfare checks, mental health evaluations, reports written, cases without a written report, investigated incidents including possession of marijuana, possession of drug paraphernalia, possession of a dangerous drug without a prescription, minor consuming, battery, and disturbance of school. All the stats were provided in total and also broken down by school.

Item taken out of order.

11. District Newsletter (Discussion and For Possible Action)

Mrs. Jansen introduced this item. The trustees engaged in a discussion regarding the creation of a newsletter from the Board of Trustees to be distributed to parents of pupils in the District. They discussed how the newsletter would be created and how it would be distributed. Mrs. Jansen stated that she felt all of the board members should be equally involved.

Mr. Kangas reported that he received correspondence regarding this item and there are parents that do not want to give their email address to the Board and some are not interested in receiving a Newsletter from the Board of Trustees. He said all of the school sites send newsletters, he is not against the newsletter, but suggested utilizing a way to distribute the newsletter without providing everyone's addresses.

Ms. Sears referred to NRS 385a.320 and said there are several different annual reports that are required from the Board that go to the state or from the state to the Board. She said in the Annual Report of Accountability that is prepared pursuant to 385a.070 "must include information on district communication efforts and parental involvement, including without limitation, efforts made by the school district and by each school within the district, including the charter schools, to increase communication with the parents of pupils enrolled in the district and the participation of parents in the educational process and activities and the involvement of parents and the engagement of families." She said there are several statutes that the Board will be going to but she said that is something reported on and wanted it noted for discussions.

Mrs. Gilkerson stated that many parents are not in favor of the Board of Trustees having a list of emails and names of every parent. She said she does not have a problem with the newsletter, but the schools provide a newsletter for their sites.

Mrs. Jansen suggested that each board member would add a paragraph for the newsletter and they would combine it together.

Mrs. Gilkerson said that it would be a positive thing to do and it would humanize the Board through communication.

Mr. Burns stated that many people don't attend board meetings and it is a way for board members as individuals to get something to them. He said they are not requesting phone numbers, just email addresses.

Mr. Kangas mentioned using Infinite Campus to distribute the newsletter to families.

Mr. Magnotta said he supported this.

Mr. Lewis asked if this was something that would fall under Mrs. Harper's duties. To which, Mrs. Jansen said it would not.

Mrs. Jansen suggested bringing the newsletter to every other board meeting for approval.

Mrs. Dickerson made a motion to actually do a newsletter from the Board and use IC (Infinite Campus) as a vehicle to distribute it, seconded by Mr. Burns.

Mrs. Jansen called for public comment.

Courtney Jeffries suggested giving parents an opt-in and opt-out option for the newsletter and did not support the Board having access to information in Infinite Campus.

Mr. Lewis clarified that the Board would not have access to Infinite Campus and it would be sent to a staff member to send out.

Mr. Lehmann asked if there would be an option to opt out of this specific communication. He stated that he wanted to point out that the Board was trying to minimize communication and this is ironic.

Kendra Oakden suggested the need for parameters of what the Board is going to talk about and suggested an opt-in or opt out for families.

Laura Cadot said there are several potential Open Meeting Law Violations on this agenda and they should be removed. She pointed out that most people have left the meeting, and to continue without them present is wrong. She said Ms. Sears talked about communications and suggested that if the Board wants open communication they need transparent and clear communication. She requested suspending the remainder of the agenda so people can come back and let them know how they feel. Adrienne Sawyer stated that she is against her email being shared with the Board, but is fine with Infinite Campus. She said she is 100% opposed to any communication coming from a board member. Colleen Lawrence pointed out that each school has a website and the school board has a website. She suggested posting a newsletter on school district and school websites and if stakeholders want to look at the newsletter they can access it there, eliminating the use of Infinite Campus. Virginia Nisse stated that this was a brilliant idea and applauded the Board for wanting to do this. She said the people that are the naysayers are always going to be there and this shows good will and good faith. Michelle Baugh stated that the idea of putting good news forward is a nice idea, but many people are firm believers that actions speak clearer than words do. She suggested that the Board vote in support of what staff and community wants because those votes speak louder than any newsletter. Marty Swisher said he is in support of this. He suggested posting on website or on IC, but said you reach a wider audience by going through the website. Jan Muzzy agreed with Marty Swisher's comments.

Motion carried 7/0.

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

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

- (i) The Sections of Bylaw 050 that were amended, adopted, or revised by the prior Board on April 7, 2021;
- (ii) The sections of Board Bylaw 060 that were amended, adopted, or revised by the prior Board on March 9, 2021;
- (iii) The Sections of Bylaw 060 that were amended, adopted, or revised by the prior Board on March 8, 2022;
- (iv) The Sections of Bylaw 070 that were amended, adopted, or revised by the prior Board on June 9, 2020;
- (v) The Sections of Bylaw 070 that were amended, adopted, or revised by the prior Board on March 9, 2021; and
- (vi) The Sections of Board Policy 815 that were adopted by the prior Board on December 13, 2022;

Mrs. Jansen introduced this item to discuss the temporary suspension of specific Bylaws and Policies. She introduced Kiera Sears, Executive from Joey Gilbert's Law Firm, to explain this.

Ms. Sears reported that it is important to address the temporary suspension and some of the draft provisions of the Bylaws. She said The Constitutions of Nevada and State statute vests certain authority in the Board and the Board has different arms, much like the government including legislative, executive and judiciary arms. She said this is addressed in some of the Bylaws as the functions of the board and in five meetings, over the last two years, certain legislative functions of the board were delegated. Specifically, some of the actions of the superintendent, and those actions are not to be delegated outside of the Board. The legislative function that the Board operates, is because the board members are elected and they are allowed to legislate and pass Bylaws and policies because they are accountable to the public that elected them. By giving certain provisions, and giving that power to people that are not in the legislative function, she said it is not consistent with the law.

She said this is the basis for some of the suspensions, in order to make sure there is a valid delegation of power.

Mr. Kangas disagreed and said there was no way they could suspend all of the bylaws and operate a school board. He said this needed to be discussed and reviewed by the entire board before making any changes. He said changes are drafted by the superintendent, possibly with the help of the legal team and then brought to the board for approval. He stated that the superintendent operates the school district, the Board governs the school district, and legal counsel advises on legal matters. He said this appeared to be in violation of the current bylaws and asked who developed the agenda. To which Ms. Sears said she wanted to address that the current bylaws allow for the temporary suspension of certain provisions or policies, if they are not consistent with state statute. She said they could not suspend any part of the Bylaws that are required under the statute, but things that have been added or amended in the bylaws that are not required of the statute or required under contract can be temporarily suspended to allow the Board to decide whether or not to keep them.

Mr. Kangas questioned who authorized these changes for the legal counsel to make. To which Mr. Gilbert said they were not necessarily authorized, but legal counsel went through them to understand what has been taking place and what the functions were. He stated that many people have asked about the length of the meetings and operations with the agenda or functions. After review, he said he found numerous issues, and so they plan to return items back to status quo. He said this is not meant to take anything away from anybody, but to return the items to where they were in order to allow the time, for a first reading and then the next meeting implementing any changes. He said the Bylaws allow suspension of the items outlined and issues were located through these discussions.

Mr. Kangas questioned how long has this been worked on, by who, and what the cost would be to the District. To which Ms. Sears stated that Trustee Burns, in the last meeting, asked for Bylaw 060 Sections 4a and 4b be addressed. She stated that Section 4a (on the supporting document), has items crossed out in green and those were items that were amended by the prior board. The changes included allowing the superintendent to help develop the agenda, and this is a function of the Board. The superintendent should assist the Board in writing the agenda, but having the superintendent help develop the agenda, and allowing him to add things to the agenda or keep things from the agenda, is a legislative power that cannot be given to a superintendent.

Mr. Kangas said he needed more specifics on the issues on every bylaw and policy proposed. He asked why this was done in secret and away from the knowledge of the entire board and the superintendent. To which Ms. Sears disagreed that it was done in secret. She said each Bylaw, Provision and Administrative Regulation has a date when they were adopted, reviewed and revised, which she said enabled them to look back through at the prior revisions. She said that the revisions made in the meetings listed on the agenda, had actions taken which are not consistent with State Statute, allowing the superintendent a delegation of powers to an executive function. She said currently, there is a delegation of legislative powers to the superintendent not within the statute and keeping the Board from moving forward with certain agenda items. She said due diligence and making sure that everything is consistent with the statute is part of the legal counsel's role.

Mr. Kangas did not agree with moving forward on this item. He questioned why, when Mr. Lewis requested a copy of the document with proposed changes discussed during the agenda meeting, it was not given to him. To which, Mrs. Jansen stated that she did not know he asked for that or she would have sent it to him. She said she receives so many emails it may have been an oversight and she apologized. Ms. Sears said that the document being referred to had the same items on it as the document sent with all of the agenda items and Mr. Gilbert said the document was read in its entirety to Mr. Lewis. Mr. Lewis stated for the record, that he did not dispute that Mr. Gilbert read all of those things, but he requested the document that was read during the meeting and he did not receive it until the following Wednesday. He said he is criticized for not communicating, and that he changes agenda items, but he has email verification showing that there has been several times that he has communicated with the president and receives no response.

Mr. Burns stated that he was in the agenda planning meeting and he did not have the document in question. He said he was asked to be present at the meeting to step in if needed to make a decision on whether to move forward with an agenda item. He stated that there have been agenda items added by Mr. Lewis in the past, that the Board had not seen until after the agenda was published. To which Mr. Lewis disagreed and said that historically the president and superintendent meet to review agenda items. He explained that an additional officer review of the agenda has historically occurred after the agenda is published. He said it is the responsibility of the superintendent and the president, in the current bylaws to develop the agenda. He said he has had numerous conversations with Mr. Burns regarding other members of the board joining the agenda meetings with him and the president and he has consistently questioned why one board member can show up, but another cannot. Ms. Sears said that holding two different meetings, is not reflected in the Bylaws. She said according to the Bylaws, Mr. Lewis is allowed to develop the agenda with the president but it does not say that there needs to be a separate meeting for officers nor does it prohibit anyone from being there. She said it states that if there is a disagreement on the agenda, the officers would be the tie breaker. To which Mr. Lewis stated that until this meeting, he and President Jansen have not disagreed on an agenda item and Mr. Burns has not been called on as a tie breaker until this one. Mrs. Dickerson questioned why the officers would not be present, in order to address disputes in the moment.

Mrs. Gilkerson stated that the Bylaws explain what the Board does, not what they are prohibited to do and it says the agenda shall be developed by the superintendent and the board president. To which Ms. Sears said the Bylaw says, "Neither the Superintendent nor Board President can unilaterally place an item on the agenda. In the case of a disagreement between the two parties, related to a proposed agenda item, the board officers will intervene and make the decision of inclusion or exclusion." She said it does not differentiate that there will be two different meetings. Mr. Burns said, as one of the officers, he wants to hear everything that is said, should there be a dispute, in order to make a decision. Mr. Gilbert said it is a matter of interpretation, and that is why he thought it would be beneficial to have one or both of the officers present in the agenda meeting. Mrs. Gilkerson reported that she was president for two years and met with Mr. Lewis to go over agenda items. To which Mr. Gilbert said Mr. Burns was present in case there was a disagreement and because they were under a timeline. Mrs. Jansen said they knew there would be an item on the agenda that she knew she would not want added. Mr. Lewis added that they all knew there would be a disagreement, but in the last eight months, he and President Jansen have not needed anyone to intervene.

Mr. Kangas stated that the current Bylaws and policies were properly agendized, discussed, and voted on by elected board members. He said he did not agree with the board conducting business without the bylaws and policies in effect and the board is failing to follow proper procedure. He expressed the need to be transparent and said operating behind closed doors with a political agenda is immoral, unethical and illegal. To which Ms. Sears said this is not what is happening, in terms of how Mr. Kangas was interpreting how it was written. She again stated that the Bylaws that exist allow for the Board to temporarily suspend the operation of certain provisions of the Bylaws that were not established by state statute. She suggested referring to the statute and said it provides all of the authority before the board and vests all of the authority in the Board and it provides them with a template of what they are and are not allowed to do. Anything that is outside of those statutes, or not solidified in a contract, she said they are not required to have. She said they are able to temporarily suspend items for review and to ensure they are consistent with state law. She said it does not mean that the things added or amended are unlawful, and it allows temporary suspension of items included that are not required by state law.

Mr. Kangas expressed concern that this was being done for a reason other than just straitening up the policies. To which Ms. Sears said it is because it is not consistent with the statute. She referred to the Nevada Revised Statute and its accompanying regulations, said every code or regulation that is passed by an administrative agency has an enabling statute, and the only reason regulations are allowed is to carry out and execute the laws that allow them. She explained that the purpose of suspending is to return it to its original state because there were five specific meetings where the

board took actions and she believed they did not have an understanding of the effect that those meetings have, including the designation of legislative authority, which is vested with the board, but it was delegated to the superintendent who is a function of the Executive Branch. She said the superintendent cannot participate in the development of an agenda meeting because that gives him a legislative power and he is not allowed to have legislative power because he is not an elected official. Mr. Kangas disagreed.

Mr. Gilbert clarified that this is regarding five specific meetings over a couple years. Ms. Sears said they were asked to look at 4a and 4b and they saw that during two specific meetings, things were changed to delegate power that is specific to the Board to the superintendent to participate in the agenda meeting, which gives him legislative power and the job of legal counsel is to bring that to the Board's attention. Mr. Magnotta stated that this was legal counsel's opinion. To which Mr. Gilbert stated it was a statute. Mr. Burns said they could pass it off and move on, but it will be against NRS and they could get an Open Meeting Law violation. He said he would not vote to go against the statutes.

Mrs. Gilkerson asked for an explanation of the Bylaws original state. To which Ms. Sears explained the document's strike out language and text in the color green. Ms. Sears also explained that if anyone wants could go back to the five meetings listed on the agenda, they can go to the website and click on the agenda dates listed and those Bylaws referred to and see the proposed changes and the original state of the Bylaws prior to those changes.

Mr. Englekirk said Item 12 as he understood, they would vote to temporarily suspend and then revisit items further on the agenda. He questioned why there was a need to temporarily suspend. To which Ms. Sears explained that they would temporarily only suspend the operation of that provisions not required by statute. She said in the Bylaws you have the ability to temporarily suspend the operation of a provision to review and to make sure it is consistent with law. Ms. Sears explained the difference between adopting, amending and revising. Mr. Englekirk said the difference would be that the different Bylaw would be in effect until the second reading and it cannot go into effect immediately, even if it is suspended. To which Ms. Sears agreed, but said that suspending certain provisions would make them compliant and it would allow the Board to develop the agenda in a way that is consistent with the law on that particular item.

Mrs. Gilkerson questioned whether the Bylaws being discussed are compliant with the law. Ms. Sears explained that there are specific provisions added that were an invalid delegation of authority and the Board has the legislative authority and acting, voting and deliberating are a legislative function. She said part of the legislative function is the agenda, and the Board's ability to put things on the agenda is a legislative function and a power of the Board. She said delegating power to the superintendent, to develop the agenda and have the ability to tell the Board that something cannot be on the agenda, or adding things to the agenda, is a legislative function.

Mrs. Gilkerson asked if the items in green are illegal and if they are not, why would they suspend them. To which Ms. Sears explained they are an invalid delegation not authorized under statute.

Mrs. Gilkerson expressed concern that these actions would remove a superintendent's power from a lot of things. Ms. Sears disagreed and referred to Bylaw 030-Function, specifically Section 1-Legislative, Section 2-Executive, delineating the powers of the superintendent in executing the law, the Bylaws and the Policies passed by the Board. She said these separate functions are for the balance of power. The legislative power is given to the Board because they are accountable to the people and if the people do not like the laws that they passed, they can vote the Board out. By giving the legislative power to someone in the executive branch, he is not accountable to the people and cannot be held to account for the decisions made. She said that the superintendent is a function of the Board and not allowed to dictate what can be on the agenda. To which Mrs. Gilkerson stated that the Board is to govern and Mr. Gilbert is present as the attorney and an advisor, not to write policy when Mr. Lewis has been hired and knows how to do that. She said that does not mean that he does not run the policy by Mr. Gilbert.

Ms. Sears provided a comparison and said they are trying to bring to attention that the Board has taken a turn and it is not operating congruent with what the Constitution of Nevada and what the Statute requires. She said it is not trying to take power from anybody, but it is trying to put the power back where it is vested by the legislature.

Mrs. Gilkerson suggested postponing to allow the Board more time to understand this, and said she is not sure if legal counsel is interpreting the law differently. Mr. Gilbert said that is not how law works and they are providing guidance and counsel on what is missing or done properly, and returning it to the functionality which was created by legislature and the power of the statute.

Mr. Kangas expressed concern that this was not done according to procedure.

Mrs. Gilkerson asked for clarification of the colors and struck out language on the document. Ms. Sears said this is archived in the agendas and for each specific meeting, it shows the document revisions. She said the drafts included take away what is included and replaces it with what was there before the specific five meetings. Mrs. Gilkerson expressed concern with how the Bylaws are being changed.

Mr. Lewis expressed concern that by suspending the Bylaws, they would be changing how the District functions. To which Ms. Sears said that it effects the Board. They would suspend operations until the next meeting and the proposed provisions only take place at the meeting or the agenda development meeting.

Mrs. Gilkerson asked if the next agenda would be developed by the president and the superintendent if they keep it the same. To which Ms. Sears said yes, as a function of the Board they all already participate in the agenda with Future Board Agenda Items. Mrs. Gilkerson disagreed as she said the Censure item did not make it to the agenda.

Mr. Lewis asked Mr. Gilbert to advise, as he said there is concern, that while legal may know where to go back and look at previous documents, there is an obligation to the public to provide that information to them. He said there is information missing that he felt the public has a right to see. He questioned the documents shared, as he said Item 12 showed a proposed suspension but they are also being asked to look at Item 16 documents to see what is being proposed. He said Item 12 needs to identify what the Bylaw is being suspended back to. He explained that the document that has the green text does not include what was struck by the previous Board and language that was is in the supporting document only showed items that were added at that time. To which Ms. Sears said the green shows that they are suspending that was added. So whatever is in green is what was currently there before what was in green was added. Mr. Gilbert stated that the Trustees had copies. To which they disagreed.

Mrs. Gilkerson asked for more clarification to show what was deleted and added on the items that were being suspended. Ms. Sears said it is what it looks like in green.

Mr. Kangas asked how many board members have verified this information, as he said they have an obligation to the public because they are suspicious of the process. Mr. Burns asked if Mr. Kangas was suggesting not listening to legal counsel. To which Mr. Kangas said that he was not comfortable with the information without verifying it for himself, and he suggested not suspending. Mrs. Dickerson said they have a month to research this. Ms. Sears clarified that the item on agenda is to temporarily suspend only the operation of those provisions stricken in green. She said it does not matter if that was what it was or what it wasn't. She cited that those were the changes made during those dates and the Board has the ability to vote on them. She said the following agenda items are draft bylaws that go back to what they read prior to when those changes were made. She said they are presenting what they did on their research, and the Board received the packet with those changes giving them the opportunity to review them and vote on them. She said the draft bylaws are provided a month in advance for their review and due diligence to decide whether or not to vote on them the next meeting.

Mr. Kangas expressed concern that if some of the items are voted on, the superintendent and other people will not be able to communicate with kids. Ms. Sears said that is not what is being suspended.

Mrs. Dickerson stated that it was her understanding that there are policies in place, that if something happens, that does not change.

Mr. Kangas, Mrs. Jansen and Mrs. Gilkerson referred to changes in the following agenda items. To which Ms. Sears and Mr. Gilbert stated that they are only proposing suspending items referred to in agenda Item 12.

Mr. Kangas said he is against suspending, if they are not required to, and to work on each item individually because there is too much information. To which Mr. Gilbert said that legal counsel was there to make recommendations and provide information to suspend certain items and then to give the Board a month to go over the other items. Ms. Sears said part of the first reading is going through the provisions and deliberating on them, but they have not gotten to the agenda items to discuss what the provisions are. Mr. Kangas expressed concern that he has gone through everything, but has not been able to disseminate everything. He said the public does not want the changes and he was not in favor of making the changes at this meeting even as a first reading. To which Mr. Gilbert disagreed and said this item is a simple suspension and there is plenty of time between this meeting and the next.

Mr. Burns made a motion that the Board temporarily suspend the operation of certain Bylaws and Policy sections according to the request that we have for the Bylaw readings of 14, 15, 16, 17, 18, and 19 and 21, 22 until we can bring those in. But temporarily suspend the operation of the listed certain Bylaws and Policy sections, seconded by Mrs. Dickerson.

Mrs. Harper said that the motion included Bylaws from other agenda items, not necessarily what is listed on agenda Item 12.

Mr. Burns provided a correction and said this was just for item 12 to temporarily suspend the operation of certain bylaws and policy sections, as discussed. Temporarily suspend the operation of certain bylaw and policy sections. Mr. Burns said the board to deliberate...No second on this motion.

Mr. Englekirk made a motion to temporarily suspend the operation of the following sections of Board Bylaws and Policies that were not established by law or contract pending review of the statutory authority: The Sections of Bylaw 050 that were amended, adopted, or revised by the prior Board on April 7, 2021; The sections of Board Bylaw 060 that were amended, adopted, or revised by the prior Board on March 9, 2021; The Sections of Bylaw 060 that were amended, adopted, or revised by the prior Board on March 8, 2022; The Sections of Bylaw 070 that were amended, adopted, or revised by the prior Board on June 9, 2020; The Sections of Bylaw 070 that were amended, adopted, or revised by the prior Board on March 9, 2021; and The Sections of Board Policy 815 that were adopted by the prior Board on December 13, 2022, seconded by Mr. Burns.

Mrs. Jansen called for public comment.

Laura Cadot stated that she is not comfortable with legal counsel and said he represents the board's political agenda. She expressed concern that the board is rushing and most of those in the audience had left due to the late time in the meeting that this was addressed.

Mae Hyatt question how much is Ms. Sears was getting paid. She expressed concern about Ms. Sears level of participation far exceeded Mrs. Jansen's participation. She said Trustee Kangas expressed his concern about postponing this and the only one who disagreed was Joey Gilbert, leading her to believe that it is being pushed through. She questioned crossing out the following on the Code of Conduct: "Strive for a positive working relationship with the superintendent."; "Respecting the superintendents authority to help advice the board, implement board policy and administer of the District"; "Be informed of the vision, mission, and strategic goals of the Nevada Association of School Board as the Board develops its strategic goals and makes decisions"; She suggested that the Board slow down, listen to Superintendent Lewis, and listen to all of the public's concerns.

Charlie Holt expressed concern regarding discussing things that are not broken. He questioned why changes were being made on the Bylaws, as previous legal counsel has reviewed them in the past. He

disagreed with paying for legal counsel to learn the Bylaws. He also disagreed with the changes made to Bylaw 6, section 4a and said that it is worse and will need to be rewritten again.

Debbie Silva expressed concern that the board's legal counsel has created a problem that doesn't exist and they are looking for arguments for a court case, but they should not be presented at a board meeting. She stated that the Bylaws may not be consistent with legal counsel's interpretation, but they are not illegal. She expressed concern that they are not focusing on the education of students and the changes are being made to consolidate power and create further divisions between the Board and superintendent. She said the Attorney General is not concerned with these bylaws and they do not need to be changed. She expressed concern that they are looking for ways to do away with the superintendent and said this is not open or honest and is not a dictatorship.

Leslie Hokenson expressed concern with the agenda order being changed and said maybe people left because the order kept being changed. She expressed concern that the conversation was disturbing and confusing. She said Ms. Sears is doing all of the talking and she questioned Mr. Gilbert's competence and if he knew what he was talking about.

Robbe Lehmann asked if Ms. Sears was present as legal counsel. To which Joey Gilbert responded and said that Ms. Sears was present to provide additional information on legislative functions and governmental affairs and procedures that are happening, at his request. He said she was not there to give legal advice, but describing and explaining things in more detail.

Robbe Lehmann said that Mr. Burns placed an item on the Future Board Agenda list to look at Bylaw 060, sections 4a and 4b. Mr. Lehmann expressed concern and said it is inappropriate that legal counsel has taken it further, as the direction needs to be voted on by the Board. He asked Mr. Gilbert how confident he is in the legal counsel he is giving.

Casey Rogers asked Mr. Kangas the following questions: What is the agenda for? Is the agenda for the parents and public to view? When was it posted? How long have you been a board member? Who was supposed to supply the information for you? Was it for yourself to find or were you supposed to be supplied with it?

Marty Swisher stated that NRS allows the Board to remove agenda items from the agenda at any time during a meeting and Roberts Rules allows them to postpone. He advised that the board consider that, as moving forward will frustrate people. He said it would have been helpful, when siting statutes from Nevada, to provide the statutes as background with the agenda. He asked the following questions: Does Nevada Statute restrict school districts from allowing school boards to designate staff to help build an agenda? Does that restrict it? Are all of the things being taken out, restricted by Nevada Statute?

Ann Marie Chase expressed concern with the way the board is running things. She said at DCSD they value transparency and efficiency and she is worried that there is this feeling that the Board's goals are not the goals of the parents, teachers and staff. She said the Board's goals are undermining goals to create a safe space for students.

Kendra Wilson said a lot of what she heard was confusing and skewed with an objective. She said counsel said they may but don't have to suspend the Bylaws. They are not illegal. They can amend or adopt and the delegation to superintendent is not approved by state statute, but it is not prohibited. She said that the superintendent serves at the pleasure of the board and his duties can be delegated. She said that counsel has violated Open Meeting Law in this meeting and questioned their competence and said they have an agenda and that is improper.

Adam Lazear suggested tabling this item for appropriate review.

Adrienne Sawyer said she was opposed to the motion. She said she understands aligning with statute and is in favor of collaborative relationships in place of antagonistic. She expressed concern that she does not have a say and the Board is changing rules to fit their own agendas.

Pat Schmidt questioned why the Bylaws are being changed and expressed concern that Mr. Gilbert said Ms. Sears was not there to provide legal advice, but Mr. Gilbert has not provided legal advice and it has been provided by Ms. Sears.

Minos Dobbs questioned Bylaw 060 in subsection A, as he said he noticed a word in blue but he does not see a change.

Sophia Recykees said she did not disagree with separation of powers and three branches functioning as statute, but questioned why the Board did not listen to her and Mr. Kangas's opinion and why there is now a concern with following NRS, when the Board previously discussed a transgender policy that was against NRS.

Maryellen Cowcheck explained the green text in the supporting documents. She questioned the removal of the following on Bylaw 070: "Making decisions through ethical and constructive channels"; "Working with fellow board members in the spirit of harmony and cooperation in spite of differences of opinion"; "Complaints should be acknowledged by the community" and the removal of the following from Bylaw 060: "Neither the superintendent or the board president can unilaterally place an item on the agenda". She said she thinks the public needs to be able to look at all of these, and suggested including them in the first newsletter to provide transparency on what is being done.

Virginia Starrett stated that they are suspending a Bylaw to be changed at another time, allowing everyone a heads up. She said the school board runs the district and NRS is charged to define and reduce the powers of the superintendent, as he does the day to day under the direction of the school board. She said if this is not happening then it needs to be fixed and that is what is being done.

Jan Muzzy said she was surprised that people cannot read what is struck out and what is staying. She said they could have been reading these and reading recommendations and she does not understand why people do not understand that. She said the majority of people colorblind and can't understand the difference between red, green, and black. She stated that it does not mean that these things won't be put back in.

Liz Biasotti-Clampitt inquired as to which NRS is being referred to and asked questions of Ms. Sears. Ms. Sears stated that they are referring to NRS 386 and it creates the Board as a body cooperate and it vests with the board the power to, the legislative power, all the powers that are there.

Ms. Biasotti-Clampitt stated that as she understands it, if they take out the words that are wrong the new language would read "The agenda of the Board of Trustees shall be prepared by the superintendent and the board president etc.", and her understanding is that the superintendent would not be taken out of building the agenda.

Ms. Sears explained that when that provision was changed, it used to say that the superintendent and the president would prepare, which means to put together. The previous board changed that to the word "develop" which means that the superintendent has an active part in deciding what is on the agenda. She said the other language added was that neither the superintendent nor the president could unilaterally place something on the agenda and that took the power away from the board to develop the agenda and it put some of that power with the superintendent. She explained that preparing is a function done by the superintendent and his executive staff. He can share a list of items, but he would no longer have the ability to say that an item cannot be put on the agenda, which would be a legislative function.

Marcus Zinke expressed concern that some board members are not familiar with the items on the agenda, creating confusion. He questioned the benefit of suspending the items and said there has been a lot of work and money put into this for items that may or may not be changed. He pointed out that some of the changes might be made as they are redundant and not needed in the Bylaws. He pointed out respecting each other's ideas and said board members were voted in and those that don't like their ideas may vote differently next time.

Tom Starrett agreed with Mr. Zinke's comments regarding the election of four constituting a majority. He said there was a motion before them and it should be voted on. He said Mrs. Gilkerson and Mr. Kangas were asking questions to run out the clock and soaked up attorney time, which costs money. He thanked legal counsel for their presentation, which he said was excellent and precise. He said the information is there for anyone that wants to understand and the majority of the board has a right to order own affairs with accordance to the law. He suggested passing the motion and not deferring.

Zach Wood expressed concern that the meeting was dysfunctional, counsel explanation was incoherent, it was a show and tell meeting, and disagreed with the documents being shown with mark up with an explanation that it will be explained later. He said there does not need to be extra effort on newsletters and suggested that the Board spend less time on good news and focus on the job.

Kendra Oakden stated that the Board is voting on items, which some trustees need more time. She expressed concern that the Board is being disrespectful, not listening to comments being made, and

there are more people against this but it does not matter to the Board. She questioned why Mr. Burns was part of the agenda preparation meeting with Mr. Lewis and Susan Jansen.

Kerry Stack provided a comparison of the Bylaws to standards teachers teach. She said the collaboration on current Bylaws go above and beyond the statutes and sixteen other Nevada school districts go above. She questioned why the District would go below.

Dana Englekirk stated that she was in favor of the motion, as it lines up with the law and lets the board be the board and the superintendent be the superintendent.

Patrick Peters suggested that the Board get to know the policies and why they are there before presenting them.

Manette Hounsel wanted the Board to know parents from Lake Schools are listening and engaging. She said she supported continuing or postponing this item to get supplemental support and the nexus of how these change things for students and staff.

Todd Poth stated that he was in favor of holding this back to next month. He said he has questions and might be in agreement with some of these things. He said the grant policy was passed even though he could not make public comment on it.

Michelle Baugh stated that it was ironic that the Board wants to create a newsletter to show how positive they are, but their actions speak louder than words. She said postponing shows you they are listening to the people.

Danielle Smith expressed concern with the length of the meeting and legal costs incurred, and recommended that the Board does not use legal counsel to mediate their disagreements. She said this is a direct attack on Mr. Lewis. She questioned why legal counsel said that this was introduced as "possibly not being accordance with NRS", but now saying the Bylaws are "not illegal" and said this is contradicting. She expressed concern that many people have left and the lengthy and argumentative meetings are disrespectful of people's time. She said that Mr. Lehmann should not have to make clarifications for the board, as he is no longer on the Board.

Chris Larsen said he sent an email to Mr. Englekirk and Mr. Englekirk said that he would be asking for clarification on the issues being discussed and recommended that Mr. Englekirk continue to ask questions.

Lauren Larsen said she is not in favor of motion, as it is confusing and more time needs to be taken. She expressed concern that legal counsel has done this on their own and it is taking money away from kids for issues that do not matter. She stated that legal counsel is taking over and taking control. She suggested delaying this item and the following agenda items and provide a memo with more explanation.

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

The Board considered designating Secondary Social Studies Teacher as a position qualifying to be filled Under Critical Shortage Need. The District has had a difficult time recruiting qualified candidates to fill the position currently open in the District. Designating this position as Critical Shortage Need, if approved by the State, will enable the District to consider candidates who have previously retired within the State, but have a desire to fill the position until it can be filled by an otherwise qualified candidate.

Mr. Englekirk made a motion to approve the requested position of Secondary Social Studies Teacher as a position for Critical Shortage Need, seconded by Mrs. Jansen.

Mrs. Jansen called for public comment.

Robbe Lehmann encouraged public comment to prolong the topic, as he said by law the meeting has to end by 11:59 p.m. Mrs. Jansen stopped Mr. Lehmann from further public comment and said she can stop public comment at her discretion.

Danielle Smith spoke in support of passing this motion.

Chris (no last name given) spoke in support of the motion. Mrs. Jansen stopped Chris from further public comment.

Debbie Silva suggested considering why there is a need for teachers and said it has to do with wages, a need to increase wages, a need to recruit teachers and rental increases. Mrs. Jansen stopped Ms. Silva from further public comment.

Janelle Lehmann agreed with Ms. Silva and expressed concern that teachers are leaving to work at Carson City School District. Mrs. Jansen stopped Mrs. Lehmann from further comment.

Motion carried 7/0.

Due to a Nevada law that prevents any board action to be taken after 11:59 p.m. the Board did not hear and/or take action on the following agenda items.

14. Review by Board Members of Board Bylaw 030 as a First Reading-(Discussion and For Possible Action)
15. Review by Board Members of Board Bylaw 040 as a First Reading-(Discussion and For Possible Action)
16. Review by Board Members of Board Bylaw 050 as a First Reading-(Discussion and For Possible Action)
17. Review by Board Members of Board Bylaw 060 as a First Reading-(Discussion and For Possible Action)
18. Review by Board Members of Board Bylaw 070 as a First Reading-(Discussion and For Possible Action)
19. Review by Board Members of Board Policy 815 as a First Reading-(Discussion and For Possible Action)
20. Review by Board Members of a Whistleblower Policy as a First Reading-(Discussion and For Possible Action)
21. Review by Board Members of Board Policy 901 as a First Reading-(Discussion and For Possible Action)
22. Review by Board Members of Board Policy 902 as a First Reading-(Discussion and For Possible Action)
23. Presentation Provided by General Counsel-(Information Only)
24. Full Forensic Audit of Entire District Funds-(Discussion and For Possible Action)
26. First Reading of Board Policy 502- Entrance Age-(Discussion and For Possible Action)
27. Superintendent Evaluation Process (Discussion and For Possible Action)
28. Staffing Report (Information Only)
29. Implementation of the Nevada Educator Performance Framework (NEPF) (Information Only)
30. Nevada Educator Performance Framework (NEPF) Data Report-(Information Only)
32. Prioritizing Agenda-Possible Items for Future Board Meetings-(Discussion and For Possible Action)
33. Public Comment

Item taken out of order.

34. Adjournment

Meeting adjourned at 11:53 p.m.

Approved:

Submitted by,



David Burns
Clerk of the Board

Caryn Harper
Secretary to the Board of Trustees

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

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2421

09/06/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUGLAS DISPOSAL SERVICE INC	125372					
Check Group:						
PWLMS TRASH		1	23240003	27500931 9/6/2023	100.000.0000.000.2611.421.03302.20.421	\$47.22
P-Card Payee: COMMERCE BANK						
CVMS TRASH		1	23240003	2750721 9/6/2023	100.000.0000.000.2611.421.03301.20.421	\$519.30
P-Card Payee: COMMERCE BANK						
DHS TRASH		1	23240003	2750722 9/6/2023	100.000.0000.000.2611.421.03501.30.421	\$1,038.60
P-Card Payee: COMMERCE BANK						
GES TRASH		1	23240003	2750724 9/6/2023	100.000.0000.000.2611.421.03201.10.421	\$692.40
P-Card Payee: COMMERCE BANK						
CCMES TRASH		1	23240003	2750805 9/6/2023	100.000.0000.000.2611.421.03205.10.421	\$1,070.32
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	23240003	2750812 9/6/2023	100.000.0000.000.2611.421.03000.50.421	\$157.40
P-Card Payee: COMMERCE BANK						31
AIRPORT TRASH		1	23240003	2750815 9/6/2023	100.000.0000.000.2611.421.03000.50.421	\$157.40
P-Card Payee: COMMERCE BANK						
JVES TRASH		1	23240003	2750817 9/6/2023	100.000.0000.000.2611.421.03206.10.421	\$1,051.40
P-Card Payee: COMMERCE BANK						
SES TRASH		1	23240003	2750823 9/6/2023	100.000.0000.000.2611.421.03207.10.421	\$818.48
P-Card Payee: COMMERCE BANK						
PWLMS TRASH		1	23240003	2750833 9/6/2023	100.000.0000.000.2611.421.03302.20.421	\$692.40
P-Card Payee: COMMERCE BANK						
PHES TRASH		1	23240003	2750841 9/6/2023	100.000.0000.000.2611.421.03209.10.421	\$912.92
P-Card Payee: COMMERCE BANK						
GVILL TRANSFER STATION		1	23240003	2750848 9/6/2023	100.000.0000.000.2611.421.03000.50.421	\$247.08
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	23240003	2750852 9/6/2023	100.000.0000.000.2611.421.03000.50.421	\$314.80
P-Card Payee: COMMERCE BANK						
DHS TRASH		1	23240003	2750891 9/6/2023	100.000.0000.000.2611.421.03501.30.421	\$47.22
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2421

09/06/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	23240003	2750892 9/6/2023	100.000.0000.000.2611.421.03000.50.421	\$90.12
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	23240003	2751311 9/6/2023	100.000.0000.000.2611.421.03302.20.421	\$816.00
Check #: 0						
PO/InvoiceTotal:						\$8,673.06
Vendor Total:						\$8,673.06
HUNT & SONS INC						
Check Group:						
FEDERAL SUPERFUND (G) P-Card Payee: COMMERCE BANK		1	23240764	324869 9/5/2023	100.000.0000.000.2650.626.03000.50.421	\$30.47
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	23240764	324869 9/5/2023	100.000.0000.000.2650.626.03000.50.421	(\$2,238.90)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	23240764	324869 9/5/2023	250.000.0000.200.2730.626.03000.50.421	\$2,238.90
REGULAR UNLEADED GASOLINE P-Card Payee: COMMERCE BANK		8669	23240764	324869 9/5/2023	100.000.0000.000.2650.626.03000.50.421	\$28,997.81
NEVADA GAS P-Card Payee: COMMERCE BANK		1	23240764	324869 9/5/2023	100.000.0000.000.2650.626.03000.50.421	\$1,993.86
NEVADA PETROLEUM CLEANUP FEE P-Card Payee: COMMERCE BANK		1	23240764	324869 9/5/2023	100.000.0000.000.2650.626.03000.50.421	\$65.02
FEDERAL LUST & OIL SPILL P-Card Payee: COMMERCE BANK		1	23240764	324869 9/5/2023	100.000.0000.000.2650.626.03000.50.421	\$25.40
NEVADA LOCAL OPTION -GAS P-Card Payee: COMMERCE BANK		1	23240764	324869 9/5/2023	100.000.0000.000.2650.626.03000.50.421	\$780.21
NEVADA COUNTY OPTION-GAS P-Card Payee: COMMERCE BANK		1	23240764	324869 9/5/2023	100.000.0000.000.2650.626.03000.50.421	\$86.69
NEVADA INSPECTION FEE P-Card Payee: COMMERCE BANK		1	23240764	324869 9/5/2023	100.000.0000.000.2650.626.03000.50.421	\$4.77
Check #: 0						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2421

09/06/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$31,984.23
						Vendor Total: \$31,984.23
KELLY MOORE PAINT CO	407160					
Check Group:						
64310 1552-1-1G INSPR INT, COLOR KM4993 TSUNAMI		2	23240560	205-00000348085	100.000.0000.000.2730.612.03000.50.421	\$37.98
P-Card Payee: COMMERCE BANK				8/23/2023		
64741 1007- PREM PROF LS, COLOR KMW43 WHITEST WHITE		2	23240560	205-00000348085	100.000.0000.000.2730.612.03000.50.421	\$51.98
P-Card Payee: COMMERCE BANK				8/23/2023		
						Check #: 0
						PO/InvoiceTotal: \$89.96
						Vendor Total: \$89.96
						Grand Total: \$40,747.25

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2422

09/06/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOMETOWN HEALTH PROVIDERS						
Check Group:						
HOMETOWN HEALTH PROVIDERS INS CO EXPENSES		1	23240031	SEPTEMBER 2023 9/6/2023	702.000.0000.000.2900.340.03000.50.421	\$12,661.68
DIVERSIFIED DENTAL SERV INC EXP		1	23240031	SEPTEMBER 2023 9/6/2023	702.000.0000.000.2900.340.03000.50.421	\$495.60
SPECIFIC STOP LOSS - RELIASTAR		1	23240031	SEPTEMBER 2023 9/6/2023	702.000.0000.000.2900.523.03000.50.421	\$53,221.08
MULTIPLAN (PHCS)		1	23240031	SEPTEMBER 2023 9/6/2023	702.000.0000.000.2900.340.03000.50.421	\$118.75
THE STANDARD		1	23240031	SEPTEMBER 2023 9/6/2023	702.000.0000.000.2900.523.03000.50.421	\$3,189.34 34
L/P INSURANCE SERVICES INC		1	23240031	SEPTEMBER 2023 9/6/2023	702.000.0000.000.2900.340.03000.50.421	\$1,500.00

Check #: 0

PO/Invoice Total:	<u>\$71,186.45</u>
Vendor Total:	<u>\$71,186.45</u>
Grand Total:	\$71,186.45

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2423

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Motorola Mag One		1	23240416	1LJP-1JJG-JKNH 9/6/2023	100.011.0000.100.1000.611.03205.10.421	(\$249.00)
Motorola Mag One		4	23240416	1MDX-DK99-J39V 9/6/2023	100.011.0000.100.1000.611.03205.10.421	(\$996.00)
					Check #: 170492	
						PO/InvoiceTotal: (\$1,245.00)
Check Group:						
Golf pencils for prek		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.100.1000.610.03205.10.421	\$18.92
Acorn Was a Little Wild		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.640.03205.10.421	\$13.96
D is for Drool		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.640.03205.10.421	\$13.56 ³⁵
Dudley's Day at Home		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.640.03205.10.421	\$17.91
How to be a Rock Star		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.640.03205.10.421	\$14.96
I Am Not a Penguin		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.640.03205.10.421	\$14.47
Mambo Mucho Mambo		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.640.03205.10.421	\$17.65
What Happened to You?		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.640.03205.10.421	\$16.95
City Spies		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.640.03205.10.421	\$16.95
Golden Gate		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.640.03205.10.421	\$11.91
Forbidden City		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.640.03205.10.421	\$9.87

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2423

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
City of the Dead		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.640.03205.10.421	\$13.96
City of Thieves		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.640.03205.10.421	\$11.46
Da Vinci's Cat		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.640.03205.10.421	\$11.27
Thunderous		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.640.03205.10.421	\$16.95
Willis Wilbur Wows the World		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.640.03205.10.421	\$10.97
Willodeen		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.640.03205.10.421	\$9.70
Marker		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.640.03205.10.421	\$12.20 36
The Together Tree		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.640.03205.10.421	\$15.45
Mr. S: A First Day of School Book		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.640.03205.10.421	\$17.95
I Am a Tornado		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.640.03205.10.421	\$16.93
The Glow Show		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.640.03205.10.421	\$10.27
Hidden Gem		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.640.03205.10.421	\$16.95
How to Make a Memory		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.640.03205.10.421	\$15.85
The Brilliant Ms. Bangle		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.640.03205.10.421	\$14.36
Rotary cutter for fabric		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.610.03205.10.421	\$8.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2423

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hurry, Little Tortoise, Time for School		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.640.03205.10.421	\$13.86
Time Capsule		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.640.03205.10.421	\$14.04
Bulletin board letters		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.610.03205.10.421	\$22.94
Mountains die cut border		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.610.03205.10.421	\$9.88
Bulletin board		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.610.03205.10.421	\$11.96
Bulletin board dark wood		1	23240595	1KN4-JPFK-J69X 9/6/2023	100.011.0000.000.2220.610.03205.10.421	\$8.97
Check #: 170492						
						PO/InvoiceTotal: <u>37</u> \$452.00
Check Group:						
ZOHAN Kids Ear Protection 3 Pack,Kids Noise Canceling Headphone for Concerts, Monster Truck, Fireworks		1	23240706	1LM3-DFYD-TCT L 9/7/2023	280.639.0000.200.1000.650.03000.50.421	\$35.99
ZOHAN Kids Ear Protection 2 Pack,Kids Noise Canceling Headphone for Concerts, Monster Truck, Fireworks		1	23240706	1LM3-DFYD-TCT L 9/7/2023	280.639.0000.200.1000.650.03000.50.421	\$25.99
Care Touch Alcohol Wipes Individually Wrapped - Alcohol Prep Pads with 70% Isopropyl Alcohol, Great for Home, Medical & First Aid Kits - Sterilized, Antiseptic 2-Ply Alcohol Swabs - 400 Count Pads		1	23240706	1LM3-DFYD-TCT L 9/7/2023	250.000.0000.200.2000.610.03000.50.421	\$8.99
Braille Playing Cards; Plastic		1	23240706	1LM3-DFYD-TCT L 9/7/2023	280.639.0000.200.1000.610.03000.50.421	\$12.95
Large Print Playing Cards, 1 Deck		1	23240706	1LM3-DFYD-TCT L 9/7/2023	280.639.0000.200.1000.610.03000.50.421	\$5.32
Check #: 170492						
						PO/InvoiceTotal: <u>\$89.24</u>

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2423

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Hand Truck Wheels (2 pack)		1	23240730	19W6-116T-LX9G 9/7/2023	100.000.0000.000.2610.610.03501.30.421	\$23.99
Check #: 170492						
PO/InvoiceTotal:						\$23.99
Check Group:						
TI-30XIIS CALCULATORS		10	23240739	1VQF-V7X4-WL6 Y 9/7/2023	100.031.0000.100.1000.610.03301.20.421	\$109.90
SCISSORS BULK SET		1	23240739	1VQF-V7X4-WL6 Y 9/7/2023	100.031.0000.100.1000.610.03301.20.421	\$24.99
SAND TIMER 6 COLORS		1	23240739	1VQF-V7X4-WL6 Y 9/7/2023	100.031.0000.000.2120.610.03301.20.421	\$14.99
DRY ERASE WALL CALENDAR UNDATED		1	23240739	1VQF-V7X4-WL6 Y 9/7/2023	100.031.0000.000.2120.610.03301.20.421	\$28.99
Check #: 170492						
PO/InvoiceTotal:						\$178.87
Check Group:						
Amazon Stapler- 3 pack		2	23240749	1JQM-RJFG-46J C 9/6/2023	100.017.0000.100.1000.610.03210.10.421	\$21.58
Amazon Tape Dispenser- 3 Pack		2	23240749	1JQM-RJFG-46J C 9/6/2023	100.017.0000.100.1000.610.03210.10.421	\$19.92
Neiko Safety Vest		5	23240749	1JQM-RJFG-46J C 9/6/2023	100.017.0000.100.1000.610.03210.10.421	\$44.85
Check #: 170492						
PO/InvoiceTotal:						\$86.35
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2423

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rolling filing cart		2	23240751	1HKY-V414-FW4 1 9/7/2023	100.011.0000.000.2120.610.03205.10.421	\$76.08
Hanging file folders 2 inch		1	23240751	1HKY-V414-FW4 1 9/7/2023	100.011.0000.000.2120.610.03205.10.421	\$21.99
Chalkboard contact paper		1	23240751	1HKY-V414-FW4 1 9/7/2023	100.011.0000.000.2120.610.03205.10.421	\$17.99
Check #: 170492						
PO/InvoiceTotal:						\$116.06
Check Group:						
Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life		1	23240753	131T-PVNH-1LF3 9/6/2023	100.013.0000.100.1000.610.03202.10.421	\$13.43
Really Good Stuff 161800 Common Core Resource Folders - First Grade, Assorted		2	23240753	131T-PVNH-1LF3 9/6/2023	100.013.0000.100.1000.610.03202.10.421	\$57.40
OWLKELA - 12 Rolls Invisible Tapes 0.7 in x 1000 Inches, Matte Finish Invisible Tape, Foggy Translucent Tape Great for Correction and Labeling, Compatible with Standard Tape Dispenser		1	23240753	131T-PVNH-1LF3 9/6/2023	100.013.0000.100.1000.610.03202.10.421	\$8.98
Check #: 170492						
PO/InvoiceTotal:						\$79.81
Check Group:						
JaGely 6 Pairs Level 5 Cut Resistant Sleeves with Thumb Hole 18 Inches Arm Protection Sleeve Farmer Gardening (Black, Gray)		1	23240771	1K34-K3TJ-1VM6 9/6/2023	250.000.0000.200.2000.610.03000.50.421	\$32.99
Check #: 170492						
PO/InvoiceTotal:						\$32.99
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2423

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Better Office Products Light Blue Plastic 2 Pocket Folders with Prongs, 24 Pack, Heavyweight, Letter Size Poly Folders with 3 Metal Prongs Fastener Clips, Light Blue		1	23240854	1LWF-DDV3-1G4 7 9/6/2023	100.013.0000.100.1000.610.03202.10.421	\$23.75
Check #: 170492						
PO/InvoiceTotal:						\$23.75
Check Group:						
Dealmed 2" x 2" Non-Woven Gauze Sponges - 4-Ply Non-Sterile All-Purpose Absorbent Dental Gauze, Wound Care Product for First Aid Kit/Medical Facilitie		1	23240868	113L-TRJJ-N9Y7 9/7/2023	100.052.0000.000.2130.610.03502.30.421	\$3.98
KOALA TOOLS Bear Claw Pencils 1-Pack (6 Pencils) - Fat, Thick, Strong, Triangular Grip, Graphite, 2B Lead with Eraser - Suitable for Kids, Art, Draw		1	23240868	113L-TRJJ-N9Y7 9/7/2023	100.013.0000.100.1000.610.03202.10.421	\$11.61
Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow		1	23240868	113L-TRJJ-N9Y7 9/7/2023	100.013.0000.100.1000.610.03202.10.421	\$14.90
Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)		3	23240868	113L-TRJJ-N9Y7 9/7/2023	100.052.0000.300.1000.610.03502.30.421	\$50.19
Dealmed Non-Woven Gauze Sponges - 200 Count, 4-Ply, 4x4 Inch All-Purpose Non-Sterile Gauze Pads, Highly Absorbent Dental Gauze Wound Care Product for		1	23240868	113L-TRJJ-N9Y7 9/7/2023	100.052.0000.000.2130.610.03502.30.421	\$8.48
Plastic Folders with Pockets and Prongs Blue - Two Pocket Folder with Brads - 3 Prong Folders with Pockets for Letter Size Sheets, Also Available in P		3	23240868	113L-TRJJ-N9Y7 9/7/2023	100.052.0000.100.1000.610.03502.30.421	\$44.97
DMSKY 60 Pack 12 Flavors Lip Balm Bulk with Vitamin E and 100% Coconut Oil, Sunscreen Lip Balm SPF 50 Natural Ingredients- Lip Moisturizer Treatment		1	23240868	113L-TRJJ-N9Y7 9/7/2023	100.052.0000.000.2130.610.03502.30.421	\$20.49
Rite Aid Pharmacy Ibuprofen 200 mg - 500 Coated Brown Caplets - Pain Reliever and Fever Reducer - Migraine Relief - Back Pain Relief - Arthritis Pain		1	23240868	113L-TRJJ-N9Y7 9/7/2023	100.052.0000.000.2130.610.03502.30.421	\$13.92

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2423

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Safetec Burn Gel 0.9 Gram 144 Count Box		1	23240868	113L-TRJJ-N9Y7 9/7/2023	100.052.0000.000.2130.610.03502.30.421	\$11.92
Globe (144 Pack) Triple Antibiotic Ointment 0.9g Foil Single Packet, First Aid Ointment for Minor Scratches and Wounds and Prevents Infection, Compare		1	23240868	113L-TRJJ-N9Y7 9/7/2023	100.052.0000.000.2130.610.03502.30.421	\$12.99
Check #: 170492						
PO/InvoiceTotal:						\$189.45
Vendor Total:						\$27.51
BT MANCINI CO., INC						
Check Group:						
Carpeting for DHS portable		1	23240909	0138651-IN 9/7/2023	100.088.0000.000.4700.450.03501.30.421	\$6,500.00
Check #: 170493						41
PO/InvoiceTotal:						\$6,500.00
Vendor Total:						\$6,500.00
CARSON CITY SCHOOL DISTR	84408					
Check Group:						
FY23 - Title 1A - St. Teresa's Equitable Share		1	23240910	FY24 9/8/2023	280.633.0000.100.1000.971.03000.50.421	\$9,084.46
FY23 - Title IIA - St. Teresa's Equitable Share		1	23240910	FY24 9/8/2023	280.709.0000.100.2213.971.03000.50.421	\$918.36
FY23 - Title IIA - Bethlehem Lutheran Equitable Share		1	23240910	FY24 9/8/2023	280.709.0000.100.2213.971.03000.50.421	\$510.20
FY23 - Title IVA - Bethlehem Equitable Share		1	23240910	FY24 9/8/2023	280.720.0000.000.2213.971.03000.50.421	\$144.80
FY23 - Title IVA - St. Teresa's Equitable Share		1	23240910	FY24 9/8/2023	280.720.0000.000.2213.971.03000.50.421	\$260.43
Check #: 170494						
PO/InvoiceTotal:						\$10,918.25
Vendor Total:						\$10,918.25

Douglas County School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOK CENTER FOR HUMAN CONNECTION						
Check Group:						
Quote # 90924895 -Mental Health Series - Virtual		1	23240368	1206 9/7/2023	280.719.0000.100.2213.653.03000.50.421	\$16,500.00
Quote # 90924895 - Parent Coaching - Any Parents or Caregivers in the District Are Eligible to Participate		1	23240368	1206 9/7/2023	280.719.0000.100.2213.653.03000.50.421	\$30,000.00
Quote # 90924895 - Professional Development - 1 Session = 6 Hours of Staff Workshops; Implementation Review; and Max of 100 Attendees		1	23240368	1206 9/7/2023	280.719.0000.100.2213.653.03000.50.421	\$2,000.00
					Check #: 170495	
					PO/InvoiceTotal:	\$48,500.00
					Vendor Total:	\$48,500.00 42
ELIDA DIAZ						
Check Group:						
Resources for classroom/Diaz TA		1	23240838	TPT08232023 9/6/2023	100.011.0000.100.1000.610.03205.10.421	\$7.75
					Check #: 170496	
					PO/InvoiceTotal:	\$7.75
					Vendor Total:	\$7.75
GARDNERVILLE TOWN WATER						
261185						
Check Group:						
GES		1	23240005	10022023 9/6/2023	100.000.0000.000.2611.411.03201.10.421	\$7,743.51
CVMS		1	23240005	10022023 9/6/2023	100.000.0000.000.2611.411.03301.20.421	\$9,776.92
					Check #: 170497	
					PO/InvoiceTotal:	\$17,520.43
					Vendor Total:	\$17,520.43

IMPACT CONSTRUCTION

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2423

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Change Order #2 - Sawcut, remove & replace sidewalk, Place clean-out and stub, Trench to place 60 LF of 4" SDR sewer and tie into restroom service - 60 LF		1	23240163	2609 9/6/2023	300.158.0000.000.4500.450.03501.30.421	\$3,538.75
Change Order #3 - Additional paving		1	23240163	2610 9/6/2023	300.158.0000.000.4500.450.03501.30.421	\$12,350.00
					Check #: 170498	
					PO/InvoiceTotal:	\$15,888.75
					Vendor Total:	\$15,888.75
INDIAN HILLS GID	341032					
Check Group:						
JVES DOMESTIC		1	23240006	09292023 9/6/2023	100.000.0000.000.2611.411.03206.10.421	\$1,558.35
JVES SPRINKLERS		1	23240006	09292023 9/6/2023	100.000.0000.000.2611.411.03206.10.421	\$7,376.46
					Check #: 170499	
					PO/InvoiceTotal:	\$8,934.81
					Vendor Total:	\$8,934.81
MINDEN ELEMENTARY-493608	493608					
Check Group:						
MES Yearbook - Student I/D 27178		1	23240911	SIT 27178,80,81 9/8/2023	280.688.0000.100.1000.610.03000.50.421	\$25.00
MES Yearbook Student I/D 27181		1	23240911	SIT 27178,80,81 9/8/2023	280.688.0000.100.1000.610.03000.50.421	\$25.00
MES PE Uniform - Student I/D 27181		1	23240911	SIT 27178,80,81 9/8/2023	280.688.0000.100.1000.610.03000.50.421	\$20.00
MES - Yearbook - Student I/D 27180		1	23240911	SIT 27178,80,81 9/8/2023	280.688.0000.100.1000.610.03000.50.421	\$25.00
MES PE Uniform - Student I/D 27180		1	23240911	SIT 27178,80,81 9/8/2023	280.688.0000.100.1000.610.03000.50.421	\$20.00

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170500						
						PO/InvoiceTotal: <u>\$115.00</u>
						Vendor Total: <u>\$115.00</u>
MT ROSE HEATING & A/C, INC						
Check Group:						
DHS HVAC Renovations Project		1	23240914	app 4 9/7/2023	330.105.0000.000.4700.450.03501.30.421	\$427,785.00
Check #: 170501						
						PO/InvoiceTotal: <u>\$427,785.00</u>
						Vendor Total: <u>\$427,785.00</u>
NEVADA PETROLEUM FUND DIV OF EPA						
Check Group:						
STATE OF NEVADA PETROLEUM FUND-DOUGLAS COUNTY AIRPORT MAINTENANCE FACILITY - 2-000077: 1126 AIRPORT RD, MINDEN NV 89423, 003-REGULATED TANK, 15000 GALS GASOLINE (15 ETHANOL OR LESS)		1	23240874	PFI-28290 9/7/2023	100.000.0000.000.2650.626.03000.50.421	\$100.00 44
STATE OF NEVADA PETROLEUM FUND-DOUGLAS COUNTY AIRPORT MAINTENANCE FACILITY - 2-000077: 1126 AIRPORT RD, MINDEN NV 89423, 001, 002, 004, 005 REGULATED TANK, 15000 GALS DIESEL		4	23240874	PFI-28290 9/7/2023	100.000.0000.000.2730.626.03000.50.421	\$400.00
Check #: 170502						
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
NV ENERGY						
733170						
Check Group:						
CCMES		1	23240029	09202023 9/7/2023	100.000.0000.000.2611.622.03205.10.421	\$6,436.71
GES		1	23240029	09202023 9/7/2023	100.000.0000.000.2611.622.03201.10.421	\$6,574.57

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZCES		1	23240029	09202023 9/7/2023	100.000.0000.000.2611.622.03202.10.421	\$2,208.18
JVES		1	23240029	09202023 9/7/2023	100.000.0000.000.2611.622.03206.10.421	\$4,210.90
SES		1	23240029	09202023 9/7/2023	100.000.0000.000.2611.622.03207.10.421	\$8,444.71
MES		1	23240029	09202023 9/7/2023	100.000.0000.000.2611.622.03210.10.421	\$8,551.31
PHES		1	23240029	09202023 9/7/2023	100.000.0000.000.2611.622.03209.10.421	\$7,034.59
CVMS		1	23240029	09202023 9/7/2023	100.000.0000.000.2611.622.03301.20.421	\$11,235.73
PWLMS		1	23240029	09202023 9/7/2023	100.000.0000.000.2611.622.03302.20.421	\$14,364.09 45
DHS		1	23240029	09202023 9/7/2023	100.000.0000.000.2611.622.03501.30.421	\$26,376.48
WHS		1	23240029	09202023 9/7/2023	100.000.0000.000.2611.622.03502.30.421	\$4,162.81
DISTRICT OFFICE		1	23240029	09202023 9/7/2023	100.000.0000.000.2611.622.03000.50.421	\$943.30
AIRPORT FACILITIES - INCLUDING FREEZER		1	23240029	09202023 9/7/2023	100.000.0000.000.2611.622.03000.50.421	\$5,592.60
HERITAGE		1	23240029	09202023 9/7/2023	100.000.0000.000.2611.622.03000.50.421	\$826.77
ASPIRE		1	23240029	09202023 9/7/2023	100.000.0000.000.2611.622.03504.30.421	\$110.26

Check #: 170503

PO/InvoiceTotal: \$107,073.01

Vendor Total: \$107,073.01

PACIFIC OFFICE AUTOMATION

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2423

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV 168174		1	23240789	168174 9/6/2023	100.014.0000.100.1000.611.03206.10.421	\$277.71
INV 179091		1	23240789	179091 9/6/2023	100.014.0000.100.1000.611.03206.10.421	\$1,157.29
INV 236834		1	23240789	236834 9/6/2023	100.014.0000.100.1000.611.03206.10.421	\$49.27
INV 236835		1	23240789	236835 9/6/2023	100.014.0000.100.1000.611.03206.10.421	\$87.88
INV 237346		1	23240789	237346 9/6/2023	100.014.0000.100.1000.611.03206.10.421	\$684.69
INV 237347		1	23240789	237347 9/6/2023	100.014.0000.100.1000.611.03206.10.421	\$241.48
INV 299241		1	23240789	299241 9/6/2023	100.014.0000.100.1000.611.03206.10.421	\$155.88 46
INV 299724		1	23240789	299724 9/6/2023	100.014.0000.100.1000.611.03206.10.421	\$452.51
INV 299725		1	23240789	299725 9/6/2023	100.014.0000.100.1000.611.03206.10.421	\$559.77
INV 304898		1	23240789	304898 9/6/2023	100.014.0000.100.1000.611.03206.10.421	\$92.00

Check #: 170504

PO/InvoiceTotal:	\$3,758.48
Vendor Total:	\$3,758.48

PAUL CAVIN ARCHITECT LLC

Check Group:

Mechanical Engineering - WHS HS Improvement	1	23240320	23017-03 9/6/2023	300.188.0000.000.4700.340.03502.30.421	\$2,000.00
Electrical Engineering - WHS Improvements	1	23240320	23017-03 9/6/2023	300.188.0000.000.4700.340.03502.30.421	\$1,650.00
Architectural Engineering - WHS Improvements	1	23240320	23017-03 9/6/2023	300.188.0000.000.4700.340.03502.30.421	\$4,250.00

Douglas County School District

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170505						
PO/InvoiceTotal:						\$7,900.00
Check Group:						
Architectural Services - Design Development - DHS bathroom		1	23240321	22010-10 9/6/2023	300.158.0000.000.4600.340.03501.30.421	\$1,650.00
Civil Engineering - Construction - DHS Restroom		1	23240321	22010-10 9/6/2023	300.158.0000.000.4600.340.03501.30.421	\$1,350.00
Check #: 170505						
PO/InvoiceTotal:						\$3,000.00
Check Group:						
Structural Engineering - DHS Stadium Project		1	23240877	23016-03 9/6/2023	300.058.0000.000.4600.340.03501.30.421	\$1,250.00
Mechanical Engineering - DHS Stadium Project		1	23240877	23016-03 9/6/2023	300.058.0000.000.4600.340.03501.30.421	\$1,125.00
Electrical Engineering - DHS Stadium Project		1	23240877	23016-03 9/6/2023	300.058.0000.000.4600.340.03501.30.421	\$1,150.00
Architectural Services - DHS Stadium Project		1	23240877	23016-03 9/6/2023	300.058.0000.000.4600.340.03501.30.421	\$3,500.00
Check #: 170505						
PO/InvoiceTotal:						\$7,025.00
Vendor Total:						\$17,925.00
TAWNY SPIRES						
Check Group:						
Equate Cough Drops		2	23240847	WALM08082023 9/6/2023	100.017.0000.000.2130.610.03210.10.421	\$8.96
Liquid Tylenol 4oz		2	23240847	WALM08082023 9/6/2023	100.017.0000.000.2130.610.03210.10.421	\$6.96
Liquid Lortadine 4oz		1	23240847	WALM08082023 9/6/2023	100.017.0000.000.2130.610.03210.10.421	\$6.94

Douglas County School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ibuprofen Tabs		2	23240847	WALM08082023 9/6/2023	100.017.0000.000.2130.610.03210.10.421	\$2.00
Xtra Stength Tylenol Tabs		2	23240847	WALM08082023 9/6/2023	100.017.0000.000.2130.610.03210.10.421	\$1.96
8oz Liquid Ibuprofen		1	23240847	WALM08082023 9/6/2023	100.017.0000.000.2130.610.03210.10.421	\$7.24
Liquid Antiseptic		2	23240847	WALM08082023 9/6/2023	100.017.0000.000.2130.610.03210.10.421	\$9.28
Liquid Claritin		1	23240847	WALM08082023 9/6/2023	100.017.0000.000.2130.610.03210.10.421	\$6.94
Tums		1	23240847	WALM08082023 9/6/2023	100.017.0000.000.2130.610.03210.10.421	\$9.38
Sales Tax		1	23240847	WALM08082023 9/6/2023	100.017.0000.000.2130.610.03210.10.421	\$4.24 48

Check #: 170506

PO/InvoiceTotal: \$63.90

Vendor Total: \$63.90

VISION SERVICE PLAN

Check Group:

2023/2024 CLAIMS

1	23240024	818650427	702.000.0000.000.2900.591.03000.50.421	9/6/2023	\$6,522.74
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Check #: 170507

PO/InvoiceTotal: \$6,522.74

Vendor Total: \$6,522.74

WESTERN NEVADA COLLEGE

Check Group:

SEPTEMBER 2023

1	23240014	09012023	100.000.0000.430.1000.441.03000.50.421	9/6/2023	\$10,000.00
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Check #: 170508

PO/InvoiceTotal: \$10,000.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2423

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$10,000.00
						Grand Total: \$682,040.63

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2424 09/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA PEBP #729	6355					
Check Group:						
PEBP payment for retiree insurance through the State		1	23240030	09252023 9/8/2023	100.000.0000.000.2900.590.03000.50.421	\$54,636.63

Check #: 0

PO/InvoiceTotal:	\$54,636.63
Vendor Total:	\$54,636.63
Grand Total:	\$54,636.63

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2425

09/13/2023

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		8489	23240965	336455	100.000.0000.000.2730.626.03000.50.421	\$32,258.20
P-Card Payee: COMMERCE BANK				9/12/2023		
NEVADA PETROLEUM CLEANUP FEE		1	23240965	336455	100.000.0000.000.2730.626.03000.50.421	\$63.70
P-Card Payee: COMMERCE BANK				9/12/2023		
FEDERAL LUST & OIL SPILL		1	23240965	336455	100.000.0000.000.2730.626.03000.50.421	\$26.66
P-Card Payee: COMMERCE BANK				9/12/2023		
FEDERAL SUPERFUND		1	23240965	336455	100.000.0000.000.2730.626.03000.50.421	\$33.15
P-Card Payee: COMMERCE BANK				9/12/2023		
7% INVOICE CHARGE TO SPED		1	23240965	336455	100.000.0000.000.2730.626.03000.50.421	(\$2,266.72)
P-Card Payee: COMMERCE BANK				9/12/2023		
7% INVOICE CHARGE TO SPED		1	23240965	336455	250.000.0000.200.2730.626.03000.50.421	\$2,266.72
P-Card Payee: COMMERCE BANK				9/12/2023		51

Check #: 0

PO/InvoiceTotal:	\$32,381.71
Vendor Total:	\$32,381.71

PITNEY BOWES LEASE

Check Group:

QUARTERLY		1	23240023	3317948933	100.099.0000.000.2620.442.03000.50.421	\$1,568.16
P-Card Payee: COMMERCE BANK				9/6/2023		

Check #: 0

PO/InvoiceTotal:	\$1,568.16
Vendor Total:	\$1,568.16
Grand Total:	\$33,949.87

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2426

09/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALYSSA ROJAS						
Check Group:						
Instructional Funds		1	23240975	aug 23 9/13/2023	100.014.0000.100.1000.610.03206.10.421	\$200.00
Check #: 170557						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
metal whistles		1	23240692	1VRK-7V61-FK79 9/14/2023	100.016.0000.100.1000.610.03209.10.421	\$9.98
jenga		1	23240692	1VRK-7V61-FK79 9/14/2023	100.016.0000.100.1000.610.03209.10.421	\$16.99
uno		1	23240692	1VRK-7V61-FK79 9/14/2023	100.016.0000.100.1000.610.03209.10.421	52 \$6.44
laminare		2	23240692	1VRK-7V61-FK79 9/14/2023	100.016.0000.100.1000.610.03209.10.421	\$151.94
tower fan		1	23240692	1VRK-7V61-FK79 9/14/2023	100.016.0000.100.1000.610.03209.10.421	\$42.99
Check #: 170558						
PO/InvoiceTotal:						\$228.34
Check Group:						
spiral notebooks		3	23240731	1QW9-4X7M-X3T R 9/14/2023	100.016.0000.100.1000.610.03209.10.421	\$160.08
blue folders		3	23240731	1QW9-4X7M-X3T R 9/14/2023	100.016.0000.100.1000.610.03209.10.421	\$45.93
red paper		4	23240731	1QW9-4X7M-X3T R 9/14/2023	100.016.0000.100.1000.610.03209.10.421	\$59.36
Check #: 170558						

Douglas County School District

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Voucher Batch Number: 2426

09/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$265.37
Check Group:						
MECOLOR 9 Door Locker School Locker Storage lockers for Employees and Storage lockers for Home(9D-White) for PAC		1	23240738	113L-TRJJ-P6RM 9/13/2023	280.639.0000.200.2100.610.03000.50.421	\$239.96
CubiCubi Study Computer Desk 40" Home Office Writing Small Desk, Modern Simple Style PC Table, Black Metal Frame, Rustic Brown For PAC		2	23240738	113L-TRJJ-P6RM 9/13/2023	280.639.0000.200.2100.610.03000.50.421	\$129.98
MECOLOR 9 Door Locker School Locker Storage lockers for Employees and Storage lockers for Home(9D-White) for PAC		1	23240738	17JG-4TQQ-K31F 9/15/2023	280.639.0000.200.2100.610.03000.50.421	\$239.96
MECOLOR 9 Door Locker School Locker Storage lockers for Employees and Storage lockers for Home(9D-White) for PAC		1	23240738	1M7M-649K-9XN 9/13/2023	280.639.0000.200.2100.610.03000.50.421 N	(\$239.96) 53
Check #: 170558						
PO/InvoiceTotal:						\$369.94
Check Group:						
6x9 clipboards for aides		1	23240750	1YLN-3F9Y-GT6 9/11/2023	100.011.0000.100.1000.610.03205.10.421	\$9.85
Check #: 170558						
PO/InvoiceTotal:						\$9.85
Check Group:						
24 pack plastic rulers 12 inch		1	23240752	1QPV-77CW-1YD 9/8/2023	100.053.0000.100.1000.610.03503.30.421	\$9.99
Essential Oil Diffuser		2	23240752	1QPV-77CW-1YD 9/8/2023	100.053.0000.100.1000.610.03503.30.421	\$25.96
Life Svers Wint-O-Green hard candy		1	23240752	1QPV-77CW-1YD 9/8/2023	100.053.0000.100.1000.610.03503.30.421	\$17.96

Douglas County School District

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Voucher Batch Number: 2426

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
M&M Peanut Choc Candy, 2lb		1	23240752	1QPV-77CW-1YD P 9/8/2023	100.053.0000.100.1000.610.03503.30.421	\$24.88
Check #: 170558						
PO/InvoiceTotal:						\$78.79
Check Group:						
Pepy Aero Graphite Professional Drawing Pencils - Set of 12		3	23240754	17JG-4TQQ-YLPL 9/11/2023	280.719.0000.100.1000.610.03000.50.421	\$28.95
Check #: 170558						
PO/InvoiceTotal:						\$28.95
Check Group:						
DURACELL OPTIMUM AAA BATTERIES, 24 COUNT		1	23240770	1GJ7-TQXV-VGT T 9/13/2023	100.000.0000.000.2210.610.03000.50.421	\$21.19
DURACELL COPPERTOP AA BATTERIES 28 CT		1	23240770	1GJ7-TQXV-VGT T 9/13/2023	100.000.0000.000.2210.610.03000.50.421	\$17.92
Check #: 170558						
PO/InvoiceTotal:						\$39.11
Check Group:						
DUBBLE BUBBLE 300 CT		1	23240793	1LJP-1JJG-XPTY 9/8/2023	100.031.0000.300.1000.610.03301.20.421	\$18.51
QUENCH GUM TUB		1	23240793	1LJP-1JJG-XPTY 9/8/2023	100.031.0000.300.1000.610.03301.20.421	\$29.65
DISPOSABLE BAKING PANS		2	23240793	1LJP-1JJG-XPTY 9/8/2023	100.031.0000.300.1000.610.03301.20.421	\$53.36
COMPOSTABLE PAPER PLATES		1	23240793	1LJP-1JJG-XPTY 9/8/2023	100.031.0000.300.1000.610.03301.20.421	\$22.72
BAMBOO SKEWERS		2	23240793	1LJP-1JJG-XPTY 9/8/2023	100.031.0000.300.1000.610.03301.20.421	\$19.16

Douglas County School District

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Voucher Batch Number: 2426

09/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINI MARSHMALLOWS		4	23240793	1LJP-1JJG-XPTY 9/8/2023	100.031.0000.300.1000.610.03301.20.421	\$10.64
DISPOSABLE CUPS 3 OZ		1	23240793	1LJP-1JJG-XPTY 9/8/2023	100.031.0000.300.1000.610.03301.20.421	\$15.61
VEGETABLE OIL		1	23240793	1LJP-1JJG-XPTY 9/8/2023	100.031.0000.100.1000.610.03301.20.421	\$4.83
DISTILLED WHITE VINEGAR		1	23240793	1LJP-1JJG-XPTY 9/8/2023	100.031.0000.100.1000.610.03301.20.421	\$2.96
ALKA-SELTZER		1	23240793	1LJP-1JJG-XPTY 9/8/2023	100.031.0000.100.1000.610.03301.20.421	\$5.71
HYDROGEN PEROXIDE		1	23240793	1LJP-1JJG-XPTY 9/8/2023	100.031.0000.100.1000.610.03301.20.421	\$17.78
PALMOLIVE DISH SOAP		1	23240793	1LJP-1JJG-XPTY 9/8/2023	100.031.0000.100.1000.610.03301.20.421	\$3.78 55
YEAST		1	23240793	1LJP-1JJG-XPTY 9/8/2023	100.031.0000.100.1000.610.03301.20.421	\$7.71
SKITTLES		1	23240793	1LJP-1JJG-XPTY 9/8/2023	100.031.0000.100.1000.610.03301.20.421	\$9.88
TROLLI SOUR GUMMIES		1	23240793	1LJP-1JJG-XPTY 9/8/2023	100.031.0000.100.1000.610.03301.20.421	\$11.85

Check #: 170558

PO/InvoiceTotal: \$234.15

Check Group:

Cool Toner Compatible Toner Cartridge Replacement for Brother TN880 HL-L6200DW MFC-L6700DW MFC - L6800DW HL -L6200DWT HL-L6300DW MFC L6900DW - Super High Yield Printer Black Ink - 4 Pack		4	23240823	1HLH-CYR1-4YQ J 9/11/2023	300.007.0000.000.2900.650.03000.50.421	\$318.92
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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2426

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aztech Compatible Drum Unit Replacement for Brother DR820, DR-820 Drum for Brother HL-L6200DW MFC-L5850DW, MRC-L5900DW MFC L6700, MFC-L5800DW, HLL6200DW HL-L5200DW HLL5100 Printer (Black - 2 pack)		4	23240823	1HLH-CYR1-4YQ J 9/11/2023	300.007.0000.000.2900.650.03000.50.421	\$220.36
Check #: 170558						
PO/InvoiceTotal:						\$539.28
Check Group:						
OMURA PRIMARY JOURNAL Composition Book, 9 3/4" x 7 1/2", Wide Ruled, 100ct Marble (Pack 24)- K.HOKE		1	23240833	11GY-QFVL-QPF J 9/12/2023	100.013.0000.100.1000.610.03202.10.421	\$59.99
Check #: 170558						
PO/InvoiceTotal:						\$59.99
Check Group:						
A Long Walk to Water		4	23240839	11GY-QFVL-6QC T 9/11/2023	100.011.0000.100.1000.610.03205.10.421	\$31.96
Blood on the River		6	23240839	11GY-QFVL-6QC T 9/11/2023	100.011.0000.100.1000.610.03205.10.421	\$53.34
Check #: 170558						
PO/InvoiceTotal:						\$85.30
Check Group:						
PLC+ Better Decisions & Greater Impact by Design		1	23240843	1K9W-3P3P-9MN H 9/11/2023	100.017.0000.000.2400.640.03210.10.421	\$31.43
PLC+ Playbook Grades K-12		1	23240843	1K9W-3P3P-9MN H 9/11/2023	100.017.0000.000.2400.640.03210.10.421	\$32.95
PLC+ Activator's Guide		1	23240843	1K9W-3P3P-9MN H 9/11/2023	100.017.0000.000.2400.640.03210.10.421	\$21.29
Check #: 170558						
PO/InvoiceTotal:						\$85.67

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SanDisk 4TB portable SSD		2	23240844	13LY-F64G-6JT9 9/14/2023	100.000.0000.000.2322.652.03000.50.421	\$439.98
Gaming desktop		1	23240844	167D-9QLV-436Q 9/14/2023	100.000.0000.000.2322.652.03000.50.421	\$1,478.73
Sceptre 32 inch Monitor		2	23240844	167D-9QLV-436Q 9/14/2023	100.000.0000.000.2322.652.03000.50.421	\$519.94
PNY 128GB flash drive		20	23240844	167D-9QLV-436Q 9/14/2023	100.000.0000.000.2322.652.03000.50.421	\$153.60
					Check #: 170558	
					PO/InvoiceTotal:	\$2,592.25
Check Group:						
MIER Women's Golf Polo Shirts Collared V Neck Short Sleeve Tennis Shirt, Dry Fit, Moisture Wicking		3	23240852	1XWV-3DK4-HQ7 4 9/14/2023	100.052.0000.920.1000.612.03502.30.421	\$71.94 57
MIER Women's Golf Polo Shirts Collared V Neck Short Sleeve Tennis Shirt, Dry Fit, Moisture Wicking		2	23240852	1XWV-3DK4-HQ7 4 9/14/2023	100.052.0000.920.1000.612.03502.30.421	\$49.78
					Check #: 170558	
					PO/InvoiceTotal:	\$121.72
Check Group:						
Swingline Stapler, 20 Sheet Capacity, Light Duty Desktop Stapler, Durable Metal Stapler for Desk, Black (S7040501) (Pack of 2)		6	23240853	1J4L-N1PL-JC4D 9/8/2023	100.052.0000.000.2400.610.03502.30.421	\$41.94
					Check #: 170558	
					PO/InvoiceTotal:	\$41.94
Check Group:						
The Day You Begin Hardcover – Picture Book, August 28, 2018		1	23240866	1K9W-3P3P-GR1 9 9/14/2023	100.000.0000.000.2219.640.03000.50.421	\$9.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Innovator's Mindset: Empower Learning, Unleash Talent, and Lead a Culture of Creativity Paperback – October 21, 2015		1	23240866	1K9W-3P3P-GR1 9 9/14/2023	100.000.0000.000.2219.640.03000.50.421	\$14.89
The Power of Yet Hardcover – Picture Book, January 12, 2021		1	23240866	1K9W-3P3P-GR1 9 9/14/2023	100.000.0000.000.2219.640.03000.50.421	\$14.99
Ricky, the Rock That Couldn't Roll (You Rock Group) Hardcover		1	23240866	1K9W-3P3P-GR1 9 9/14/2023	100.000.0000.000.2219.640.03000.50.421	\$13.59
Have Fun, Molly Lou Melon Hardcover – Picture Book, October 25, 2012		1	23240866	1K9W-3P3P-GR1 9 9/14/2023	100.000.0000.000.2219.640.03000.50.421	\$14.76
After the Fall (How Humpty Dumpty Got Back Up Again) Hardcover – Picture Book, October 3, 2017		1	23240866	1K9W-3P3P-GR1 9 9/14/2023	100.000.0000.000.2219.640.03000.50.421	\$9.92
Check #: 170558						58
PO/InvoiceTotal:						\$77.57
Check Group:						
Medipoint Splinter Out Remover 10/Box - 2 Pack		1	23240867	1TFK-NRL3-YRL1 9/8/2023	100.052.0000.000.2130.610.03502.30.421	\$9.32
1InTheOffice Primary Journal Grades K-2, Composition Notebook for Kids, Wide Ruled Composition Notebook, Kids Notebooks for School, 100/Sheets, Red/Ma		2	23240867	1TFK-NRL3-YRL1 9/8/2023	100.013.0000.100.1000.610.03202.10.421	\$29.96
Check #: 170558						58
PO/InvoiceTotal:						\$39.28
Check Group:						
Accguan 16oz./500ml Mason Jars w/Air tight Lids		1	23240869	14KT-QKVX-4CJ7 9/11/2023	280.719.0000.100.1000.610.03000.50.421	\$23.49
Chef Craft Easy to Ready Plastic Measuring Cup Set - 10 Piece Set		1	23240869	14KT-QKVX-4CJ7 9/11/2023	280.719.0000.100.1000.610.03000.50.421	\$7.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sun-Maid California Sun-Dried Raisins 13oz Reusable Canister		1	23240869	14KT-QKVX-4CJ7 9/11/2023	280.719.0000.100.1000.610.03000.50.421	\$3.49
Duck Brand Metallic Duct Tape Single Roll, 1.88" x 15		1	23240869	14KT-QKVX-4CJ7 9/11/2023	280.719.0000.100.1000.610.03000.50.421	\$3.94
Mr. Pen - Balloons 12" - 54 Pack Vibrant Colors		1	23240869	14KT-QKVX-4CJ7 9/11/2023	280.719.0000.100.1000.610.03000.50.421	\$5.98
Ziploc Sandwich/Snack Bags		1	23240869	14KT-QKVX-4CJ7 9/11/2023	280.719.0000.100.1000.610.03000.50.421	\$4.29
Amazon Aware Woodcased # 2 Pencils - Pre-Sharpended - 50 Pack		1	23240869	14KT-QKVX-4CJ7 9/11/2023	280.719.0000.100.1000.610.03000.50.421	\$8.55
Homestockplus Unbreakable Cereal Bowls - 32oz Microwave Safe		1	23240869	14KT-QKVX-4CJ7 9/11/2023	280.719.0000.100.1000.610.03000.50.421	\$12.97
Silicone Slotted Spoons		3	23240869	14KT-QKVX-4CJ7 9/11/2023	280.719.0000.100.1000.610.03000.50.421	59 \$31.47
Garden Cloche Plant Protectors from Animals Chicken Wire Cloche		1	23240869	14KT-QKVX-4CJ7 9/11/2023	280.719.0000.100.1000.610.03000.50.421	\$129.97
Draw Out the Story: Ten Secrets to Creating Your Own Comics		1	23240869	14KT-QKVX-4CJ7 9/11/2023	280.719.0000.100.1000.610.03000.50.421	\$11.43
Estes - 1754 Wizard Flying Model Rocket Bulk Pack of 12		1	23240869	14KT-QKVX-4CJ7 9/11/2023	280.719.0000.100.1000.610.03000.50.421	\$81.58
Estes AVG Rocky Bulk Pack - Pack of 12		1	23240869	14KT-QKVX-4CJ7 9/11/2023	280.719.0000.100.1000.610.03000.50.421	\$76.76
17,000 Pieces - Googly Wiggle Eyes - Self Adhesive		1	23240869	14KT-QKVX-4CJ7 9/11/2023	280.719.0000.100.1000.610.03000.50.421	\$12.99
IOOLEEM - Origami Paper - 200 sheets -- 20 Colors - 6" Squares		2	23240869	14KT-QKVX-4CJ7 9/11/2023	280.719.0000.100.1000.610.03000.50.421	\$11.98

Check #: 170558

PO/InvoiceTotal: \$426.09

Douglas County School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Warasee Magnetic Dry Erase Whiteboard Paper - 24 x 36 - Self Adhesive		1	23240878	1WFM-L6XF-L9C M 9/8/2023	280.719.0000.100.1000.610.03000.50.421	\$37.97
Reusable Dry Erase Sticky Notes - 6 Pack of 4 x 4 Multi Color Post It Notes		3	23240878	1WFM-L6XF-L9C M 9/8/2023	280.719.0000.100.1000.610.03000.50.421	\$39.60
HRX Package 100pcs White Organza Jewelry Bags - Drawstring		5	23240878	1WFM-L6XF-L9C M 9/8/2023	280.719.0000.100.1000.610.03000.50.421	\$39.90
Novelinks Transparent 4x6 Photo Case - Clear		1	23240878	1WFM-L6XF-L9C M 9/8/2023	280.719.0000.100.1000.610.03000.50.421	\$24.89
IRIS USA 6 Pack 8.5 x 11 Portable Project Case Container with Snap-Top		1	23240878	1WFM-L6XF-L9C M 9/8/2023	280.719.0000.100.1000.610.03000.50.421	\$31.99
10 Pcs Wobble Cushion for Sensory Kids Wiggle Seat		1	23240878	1WFM-L6XF-L9C M 9/8/2023	280.719.0000.100.1000.610.03000.50.421	\$79.99
Anbalulu Magnetic Tiles for Kids - Stacking Blocks		3	23240878	1WFM-L6XF-L9C M 9/8/2023	280.719.0000.100.1000.610.03000.50.421	\$142.56
Ziploc Container - Medium - 4 Count		3	23240878	1WFM-L6XF-L9C M 9/8/2023	280.719.0000.100.1000.610.03000.50.421	\$29.67
Corrugated Cardboard Filler Insert Sheet Pads 1/8" Thick - 12 x 9		1	23240878	1WFM-L6XF-L9C M 9/8/2023	280.719.0000.100.1000.610.03000.50.421	\$12.99
Eppingwin 300 pcs 1" Multi-Colored Pom Poms - soft		1	23240878	1WFM-L6XF-L9C M 9/8/2023	280.719.0000.100.1000.610.03000.50.421	\$6.99
30 Pack Craft Rolls - Round Cardboard Tubes		1	23240878	1WFM-L6XF-L9C M 9/8/2023	280.719.0000.100.1000.610.03000.50.421	\$9.99
RUBFAC 120 Balloons - Assorted Colors - 12" Rainbow Latex		1	23240878	1WFM-L6XF-L9C M 9/8/2023	280.719.0000.100.1000.610.03000.50.421	\$5.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RACETOP 8oz Paper Coffee Cups - 500 - Disposable		1	23240878	1WFM-L6XF-L9C M 9/8/2023	280.719.0000.100.1000.610.03000.50.421	\$26.99
LotFancy Playing Cards - 12 Pack - Poker Size		1	23240878	1WFM-L6XF-L9C M 9/8/2023	280.719.0000.100.1000.610.03000.50.421	\$14.99
General Purpose Masking Tape 0.94" x 60		1	23240878	1WFM-L6XF-L9C M 9/8/2023	280.719.0000.100.1000.610.03000.50.421	\$19.79
Black + Decker Tape Measure - Grip Release - Autolock		1	23240878	1WFM-L6XF-L9C M 9/8/2023	280.719.0000.100.1000.610.03000.50.421	\$10.29
Sarah's Candy Factory Vanilla Mini Dehydrated Marshmallow Bits		1	23240878	1WFM-L6XF-L9C M 9/8/2023	280.719.0000.100.1000.610.03000.50.421	\$11.85
Gmark Round Hotel Toothpicks - 800 Count - 3 Boxes - Total - 2,400 Count		1	23240878	1WFM-L6XF-L9C M 9/8/2023	280.719.0000.100.1000.610.03000.50.421	\$11.49 61
Check #: 170558						
PO/InvoiceTotal:						\$557.93
Check Group:						
Playground balls		1	23240885	17JG-4TQQ-JVXT 9/12/2023	100.011.0000.100.1000.610.03205.10.421	\$38.75
16ft jump ropes		2	23240885	17JG-4TQQ-JVXT 9/12/2023	100.011.0000.100.1000.610.03205.10.421	\$33.96
Check #: 170558						
PO/InvoiceTotal:						\$72.71
Check Group:						
Gloveworks Black 2XL 2bx		2	23240896	1Y9H-763F-1W3 G 9/12/2023	100.000.0000.000.2610.610.03502.30.421	\$69.32
Check #: 170558						
PO/InvoiceTotal:						\$69.32
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Heavy Duty Packaging Tape with Dispenser for Shipping, Moving and Storing, 1.88" x 22.2 yds, 6-Pack, 4.33 x 2.64 x 2.36		1	23240897	14L7-X91H-13NT 9/14/2023	100.013.0000.100.1000.610.03202.10.421	\$11.71
Better Office Products Spiral Steno Pads, 12 Pack, 6 x 9 inches, 80 Sheets, White Paper, Gregg Rule, Assorted Solid Colors (Red, Black, Blue, Green), 12 Steno Notebooks		1	23240897	1DWR-PTCT-7PJ T 9/14/2023	100.013.0000.100.1000.610.03202.10.421	\$19.79
Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Black, Pack of 12		1	23240897	1DWR-PTCT-7PJ T 9/14/2023	100.013.0000.100.1000.610.03202.10.421	\$11.89

Check #: 170558

PO/InvoiceTotal: \$43.39

Check Group:

DexBoard Dry Erase Easel 24" x 36" Height Adjustable Magnetic White Board Easel with Tripod Stand Office Presentation Board w/Flipchart Pad, Magnets & Eraser, Black		1	23240900	1RF7-WDNK-NH W3 9/13/2023	100.000.0000.430.1000.610.03504.30.421	\$66.51
Reusable Ice Packs for Injuries (2 Pack) – Kinetic Labs Gel Ice Packs 9.5" x 4.5" - Flexible Soft Ice Packs for Knee Shoulder Head Neck Ankle Wrist Elbow Arm Foot Headaches Surgery (Regular)		2	23240900	1RF7-WDNK-NH W3 9/13/2023	100.000.0000.430.1000.610.03504.30.421	\$37.43
MEDVICE 2 Reusable Hot and Cold Ice Packs for Injuries, Joint Pain, Muscle Soreness and Body Inflammation Reusable Gel Wraps Adjustable & Flexible for Knees, Back, Shoulders, Arms and Legs, 2 Count		2	23240900	1RF7-WDNK-NH W3 9/13/2023	100.000.0000.430.1000.610.03504.30.421	\$34.20
Benadryl Allergy ULTRATAB 48		1	23240900	1RF7-WDNK-NH W3 9/13/2023	100.000.0000.430.1000.610.03504.30.421	\$8.31
TUMS Naturals Ultra Strength Antacid Chews for Heartburn Relief, Black Cherry & Watermelon - 190 Count		2	23240900	1RF7-WDNK-NH W3 9/13/2023	100.000.0000.430.1000.610.03504.30.421	\$29.98
Gildan Adult DryBlend T-Shirt, Style G8000, 2-pack, 3XL		3	23240900	1RF7-WDNK-NH W3 9/13/2023	100.000.0000.430.1000.610.03504.30.421	\$45.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170558						
						PO/InvoiceTotal: \$222.75
Check Group:						
Double Claws - Blue Set of 12		1	23240906	13DC-RC3T-31W M 9/14/2023	280.639.0000.200.2100.610.03000.50.421	\$43.82
UNCO- Safety Goggles Over Glasses, Protective Goggles, Safety Goggles Anti Fog, Work, Safety Glasses Over Prescription		1	23240906	13DC-RC3T-31W M 9/14/2023	280.639.0000.200.2100.610.03000.50.421	\$7.94
Children's Factory - CF900-903 Replacement Cantilever Support Legs, Plastic Support Feet Compatible with PlayPanel Room Diveiders (PlayPanels Sold Separately), Blue		1	23240906	13DC-RC3T-31W M 9/14/2023	280.639.0000.200.2100.610.03000.50.421	\$54.56
Check #: 170558						63
						PO/InvoiceTotal: \$106.32
Check Group:						
TRUE IMAGE CF226A 26A Compatible Toner Cartridge Replacement for HP 26A CF226A 26X CF226X Pro M402n M402dn M426 M402d M402dw Laser Jet MFP M426fdw M426fdn M402 M426dw Printer Ink (Black, 2-Pack) J. Pace		1	23240912	1HRF-W71C-7Y9 T 9/12/2023	100.013.0000.100.1000.610.03202.10.421	\$39.79
Check #: 170558						\$39.79
						PO/InvoiceTotal: \$39.79
Check Group:						
Becoming A Teacher 11th Edition		3	23240913	1VTQ-GTYC-PNH C 9/8/2023	280.776.0000.300.1000.641.03000.50.421	\$398.22
Check #: 170558						\$398.22
						PO/InvoiceTotal: \$398.22
Check Group:						
HP 141A BLK TONER CARTRIDGE - M110 SERIES (W1410A)		1	23240950	13L3-VX1X-JHV9 9/14/2023	100.013.0000.100.1000.610.03202.10.421	\$47.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABEL LASRER PRINTER 5160		1	23240950	13L3-VX1X-JHV9 9/14/2023	100.052.0000.100.1000.610.03502.30.421	\$26.99
MONTHLY WHITE BOARD FOR SUBS		1	23240950	13L3-VX1X-JHV9 9/14/2023	100.013.0000.100.1000.610.03202.10.421	\$47.99
Check #: 170558						
PO/InvoiceTotal:						\$122.87
Check Group:						
AIR LIFT 1000 KLT0 (#546)		1	23240961	1W4R-CGM7-G1L 4 9/12/2023	100.000.0000.000.2650.619.03000.50.421	\$145.06
Check #: 170558						
PO/InvoiceTotal:						\$145.06
Check Group:						
OIETON 12 PAIR DRUM STICKS		2	23240964	1J4L-N1PL-TTHG 9/12/2023	100.013.0000.100.1000.610.03202.10.421	\$39.78
Check #: 170558						
PO/InvoiceTotal:						\$39.78
Check Group:						
OIETON 12 Pairs Drum sticks 5A Classic Maple Wood Drumsticks Wood Tip Drumstick for Adults Kids and Beginners		2	23240978	11X7-F9X6-9GQV 9/14/2023	100.013.0000.100.1000.610.03202.10.421	\$39.78
Check #: 170558						
PO/InvoiceTotal:						\$39.78
Check Group:						
Sooez 32 Pack Plastic Envelopes Poly Envelopes, Clear Document Folders Plastic File Folders US Letter A4 Size File Envelopes, Waterproof Envelope Folders with Closure, Assorted Color		5	23240997	1RNY-G166-CTLJ 9/14/2023	100.013.0000.100.1000.610.03202.10.421	\$79.90
Check #: 170558						
PO/InvoiceTotal:						\$79.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Beurer PO30 Fingertip Pulse Oximeter with 4 Color Display Formats, Lanyard, Protective Storage Bag, and Batteries – Blood Oxygen Saturation Monitor with Heart Rate, Oxygen Meter Finger Pulse Oximeter		1	23240999	1HK6-96WQ-J79 W 9/14/2023	100.013.0000.000.2130.610.03202.10.421	\$30.99
Check #: 170558						
PO/InvoiceTotal:						\$30.99
Vendor Total:						\$7,292.40
CANON FINANCIAL SERVICES						
Check Group:						
08/01-31/2023		1	23240677	31073742 9/11/2023	100.002.0000.100.1000.442.03000.50.421	\$59.40
BW 07/01-31/2023		1	23240677	31073742 9/11/2023	100.002.0000.100.1000.611.03000.50.421	\$0.02 65
CL 07/01-31/2023		1	23240677	31073742 9/11/2023	100.002.0000.100.1000.611.03000.50.421	\$0.44
Check #: 170559						
PO/InvoiceTotal:						\$59.86
Check Group:						
Contract Charge 6555I 8/1-8/31		1	23240864	31073749 9/8/2023	100.017.0000.100.1000.442.03210.10.421	\$125.39
BW Copies 6555I 111 @ 0.0049 7/1-7/31		1	23240864	31073749 9/8/2023	100.017.0000.100.1000.611.03210.10.421	\$0.54
Contract Charge C5550I 8/1-8/31		1	23240864	31073750 9/8/2023	100.017.0000.100.1000.442.03210.10.421	\$133.66
BW Copies C5550I 32 @ 0.0456		1	23240864	31073750 9/8/2023	100.017.0000.100.1000.611.03210.10.421	\$0.81
CLR Copies C5550I 161@ 0.005 7/1-7/31		1	23240864	31073750 9/8/2023	100.017.0000.100.1000.611.03210.10.421	\$1.46
Check #: 170559						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$261.86</u>
						Vendor Total: <u>\$321.72</u>
CARE SOLACE INC						
Check Group:						
Quote #193 - Care Solace provides a web-based navigation system to assist DCSD, students and parents in locating and connecting with mental health treatment providers - 5,319 students @ \$4/each - Terms from: 09/15/23 - 09/30/24		1	23240925	quote 193 9/8/2023	280.744.0000.100.2120.320.03000.50.421	\$22,163.00
						PO/InvoiceTotal: <u>\$22,163.00</u>
						Vendor Total: <u>\$22,163.00</u>
CARSON VALLEY MIDDLE SCH 114432						
Check Group:						
CVMS Yearbook - Student I/D 27178		1	23240971	SIT REIMBURSEMEN T 9/13/2023	280.688.0000.100.1000.610.03000.50.421	\$25.00
CVMS Yearbook - Student I/D 27181		1	23240971	SIT REIMBURSEMEN T 9/13/2023	280.688.0000.100.1000.610.03000.50.421	\$25.00
CVMS - PE Uniform - Student I/D 27181		1	23240971	SIT REIMBURSEMEN T 9/13/2023	280.688.0000.100.1000.610.03000.50.421	\$20.00
CVMS - Yearbook - Student I/D - 27180		1	23240971	SIT REIMBURSEMEN T 9/13/2023	280.688.0000.100.1000.610.03000.50.421	\$25.00
CVMS PE Uniform - Student I/D 27180		1	23240971	SIT REIMBURSEMEN T 9/13/2023	280.688.0000.100.1000.610.03000.50.421	\$20.00
						Check #: 170561

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$115.00
						Vendor Total: \$115.00
CHARTER COMMUNICATIONS						
Check Group:						
INTERNET ACCOUNT	8354116800000134	1	23240015	10012023 9/11/2023	100.099.0000.000.2580.535.03000.50.421	\$5,365.03
						Check #: 170562
						PO/InvoiceTotal: \$5,365.03
						Vendor Total: \$5,365.03
CINDY PATMONT						
Check Group:						
Tortilla Clay Cone/Patmont TA		1	23240976	indumin clay 9/14/2023	100.011.0000.100.1000.610.03205.10.421	\$80.60 67
						Check #: 170563
						PO/InvoiceTotal: \$80.60
						Vendor Total: \$80.60
CITI CARDS - COSTCO						
Check Group:						
COFFEE, EACH		48	23240628	1055853382 9/8/2023	100.000.0000.000.2900.610.03000.50.421	\$623.52
						Check #: 170564
						PO/InvoiceTotal: \$623.52
Check Group:						
GRANTS - AGPMCOMPLIANCE CORNER - REGISTRAR & HEAD SECRETARY TRAINING BREAKFAST		1	23240941	10032023 9/8/2023	100.000.0000.000.2191.610.03000.50.421	\$71.93
PWL - LEADERSHIP & STAFF WORKING LUNCH - FOOD FOR LUAU		1	23240941	10032023 9/8/2023	100.033.0000.100.1000.610.03302.20.421	\$175.86
CCMES - OFFICE SUPPLIES/KITCHEN SUPPLIES		1	23240941	10032023 9/8/2023	100.011.0000.100.1000.610.03205.10.421	\$180.39

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PWL - CONCESSION SET-UP SUPPLIES		1	23240941	10032023 9/8/2023	100.033.0000.100.1000.610.03302.20.421	\$157.70
PWL - BACK TO SCHOOL BREAKFAST - BACK TO SCHOOL ORIENTATION & TEACHER LUNCH SUPPLIES		1	23240941	10032023 9/8/2023	100.033.0000.100.1000.610.03302.20.421	\$443.85
TRANSPORTATION - BUS DRIVER 1ST DAY LUNCH SUPPLIES		1	23240941	10032023 9/8/2023	100.000.0000.000.2720.610.03000.50.421	\$238.98
PWL - 6TH GRADE ORIENTATION & TEACHER LUNCH SUPPLIES		1	23240941	10032023 9/8/2023	100.033.0000.100.1000.610.03302.20.421	\$942.47
DHS - JEN - NURSE SUPPLIES		1	23240941	10032023 9/8/2023	100.051.0000.000.2130.610.03501.30.421	\$102.02
KEITH - KUERIG SINGLE		1	23240941	10032023 9/8/2023	100.000.0000.000.2320.610.03000.50.421	\$117.79
					Check #: 170564	68
						PO/InvoiceTotal: \$2,430.99
						Vendor Total: \$3,054.51
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#956532028 8/24/2023 MD NEW HIRE PHYSICAL		1	23240924	956532028 9/8/2023	100.000.0000.000.2570.340.03000.50.421	\$88.00
INVOICE#956532028 8/24/2023 TS NEW HIRE PHYSICAL		1	23240924	956532028 9/8/2023	100.000.0000.000.2570.340.03000.50.421	\$88.00
					Check #: 170565	
						PO/InvoiceTotal: \$176.00
						Vendor Total: \$176.00
DOUGLAS CO WATER UTILITY	124700					
Check Group:						
AIRPORT WATER/SEWER		1	23240002	09252023 9/11/2023	100.000.0000.000.2611.411.03000.50.421	\$181.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRPORT WATER/SEWER		1	23240002	09252023 9/11/2023	100.000.0000.000.2611.411.03000.50.421	\$161.81
AIRPORT WATER/SEWER		1	23240002	09252023 9/11/2023	100.000.0000.000.2611.411.03000.50.421	\$194.91
AIRPORT WATER/SEWER		1	23240002	09252023 9/11/2023	100.000.0000.000.2611.411.03000.50.421	\$233.18
PHES WATER		1	23240002	09252023 9/11/2023	100.000.0000.000.2611.411.03209.10.421	\$780.00
PHES SEWER		1	23240002	09252023 9/11/2023	100.000.0000.000.2611.411.03209.10.421	\$2,068.22
PHES WATER		1	23240002	09252023 9/11/2023	100.000.0000.000.2611.411.03209.10.421	\$4,749.76
AIRPORT WATER/SEWER		1	23240002	09252023 9/11/2023	100.000.0000.000.2611.411.03000.50.421	\$294.56 69
AIRPORT WATER/SEWER		1	23240002	09252023 9/11/2023	100.000.0000.000.2611.411.03000.50.421	\$788.65

Check #: 170566

PO/InvoiceTotal: \$9,452.41

Vendor Total: \$9,452.41

DOUGLAS CO WATER UTILITY LAKE ACCOUNTS

Check Group:

ZCES WATER		1	23240018	09252023 9/11/2023	100.000.0000.000.2611.411.03202.10.421	\$271.84
ZEES WATER/CLASSSRM ADITION		1	23240018	09252023 9/11/2023	100.000.0000.000.2611.411.03202.10.421	\$370.05
WHS WATER		1	23240018	09252023 9/11/2023	100.000.0000.000.2611.411.03502.30.421	\$348.70
WHS MAINTENANCE BLD		1	23240018	09252023 9/11/2023	100.000.0000.000.2611.411.03502.30.421	\$276.11
WHS IRRIGATION FRONT LAWN		1	23240018	09252023 9/11/2023	100.000.0000.000.2611.411.03502.30.421	\$189.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHS IRRIGATION UPPER FIELD		1	23240018	09252023 9/11/2023	100.000.0000.000.2611.411.03502.30.421	\$800.25
WHS BUS BARN		1	23240018	09252023 9/11/2023	100.000.0000.000.2611.411.03502.30.421	\$196.13
WHS IRRIGATION LOWER FIELD		1	23240018	09252023 9/11/2023	100.000.0000.000.2611.411.03502.30.421	\$2,516.91
WHS IRR ELEM-FIELD		1	23240018	09252023 9/11/2023	100.000.0000.000.2611.411.03502.30.421	\$553.42
Check #: 170567						
PO/InvoiceTotal:						\$5,523.19
Vendor Total:						\$5,523.19
ELIDA DIAZ						
Check Group:						
Items for classroom/Elida TA		1	23240883	AUG 23 9/11/2023	100.011.0000.100.1000.610.03205.10.421	70 \$55.00
Check #: 170568						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
FRONTIER						
Check Group:						
ASPIRE		1	23240020	09252023 9/11/2023	100.000.0000.430.1000.533.03504.30.421	\$52.40
Check #: 170569						
PO/InvoiceTotal:						\$52.40
Vendor Total:						\$52.40
GARDNERVILLE RANCHOS GID-267632	267632					
Check Group:						
CCMES WATER SEWER ACCT 792-0024-00-01		1	23240004	09302023 9/11/2023	100.000.0000.000.2611.411.03205.10.421	\$1,101.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES WATER SEWER ACCT 792-00-42-00-01		1	23240004	09302023 9/11/2023	100.000.0000.000.2611.411.03207.10.421	\$1,585.90
PWLMS WATER SEWER ACCT 792-0060-00-01		1	23240004	09302023 9/11/2023	100.000.0000.000.2611.411.03302.20.421	\$2,756.75
RANCHOS PARK ACCT 792-0022-00-01		1	23240004	09302023 9/11/2023	100.000.0000.000.2611.411.03205.10.421	\$242.00
Check #: 170570						
PO/InvoiceTotal:						\$5,685.97
Vendor Total:						\$5,685.97
IMPACT CONSTRUCTION						
Check Group:						
Site preparation and utilities for new pre-manufactured restroom building at DHS		1	23240163	2632 9/13/2023	300.158.0000.000.4500.450.03501.30.421	\$35,929.00 71
Check #: 170571						
PO/InvoiceTotal:						\$35,929.00
Vendor Total:						\$35,929.00
JOSHUA LANG						
Check Group:						
09/11/23 - Family Engagement - CCMES Refreshments		1	23241000	9/11/2023 fam eng 9/13/2023	280.633.0000.100.1000.610.03000.50.421	\$26.88
Check #: 170572						
PO/InvoiceTotal:						\$26.88
Vendor Total:						\$26.88
LARA WALL						
Check Group:						
Storage bins/Wall TA		1	23240948	amaz08152023 9/12/2023	100.011.0000.100.1000.610.03205.10.421	\$97.62
Check #: 170573						
PO/InvoiceTotal:						\$97.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$97.62
LES SCHWAB TIRES	447480					
Check Group:						
1152162 NON LS DISMOUNT & MOUNT-TRUCK (#130)		2	23241006	71700459334. 9/13/2023	100.000.0000.000.2650.619.03000.50.421	\$109.98
13731 WHEEL SPIN BALANCE (#130)		2	23241006	71700459334. 9/13/2023	100.000.0000.000.2650.619.03000.50.421	\$37.98
13579 THRUST ANGLE ALIGHMENT-DOM/IMP (#123)		1	23241006	71700460213. 9/13/2023	100.000.0000.000.2650.619.03000.50.421	\$109.99
13579 THRUST ANGLE ALIGNMENT-DOM/IMP (#505)		1	23241006	71700460343. 9/13/2023	100.000.0000.000.2650.619.03000.50.421	\$109.99
7% INVOICE CHARGE TO SPED		1	23241006	71700460343. 9/13/2023	100.000.0000.000.2650.619.03000.50.421	(\$25.76)
7% INVOICE CHARGE TO SPED		1	23241006	71700460343. 9/13/2023	250.000.0000.200.2730.619.03000.50.421	\$25.76 72
Check #: 170574						
PO/InvoiceTotal:						\$367.94
Vendor Total:						\$367.94
LUCAS WHITMORE						
Check Group:						
US CHEF STORE		1	23240887	culinary aug 23 9/8/2023	100.031.0000.300.1000.610.03301.20.421	\$170.26
SMITH'S		1	23240887	culinary aug 23 9/8/2023	100.031.0000.300.1000.610.03301.20.421	\$5.94
SMITH'S		1	23240887	culinary aug 23 9/8/2023	100.031.0000.300.1000.610.03301.20.421	\$17.82
Check #: 170575						
PO/InvoiceTotal:						\$194.02
Vendor Total:						\$194.02
MELISSA WILLIS						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
classroom supplies/Willis TA		1	23240949	Aug 23 9/12/2023	100.011.0000.100.1000.610.03205.10.421	\$35.00
Check #: 170576						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
MICHELLE BROOKS						
Check Group:						
Poles for coats		1	23240979	meek09022023 9/14/2023	100.011.0000.100.1000.610.03205.10.421	\$34.95
Check #: 170577						
PO/InvoiceTotal:						\$34.95
Vendor Total:						\$34.95
NEIDA ARELLANO						
Check Group:						
Instructional Funds		1	23240974	amaz jul aug 23 9/13/2023	100.014.0000.100.1000.610.03206.10.421	\$199.87
Check #: 170578						
PO/InvoiceTotal:						\$199.87
Vendor Total:						\$199.87
NEVADA DEPT OF PUBLIC SAFETY						
Check Group:						
INVOICE#64351 FINGERPRINTS & BACKGROUND CHECKS FOR EMPLOYEES		47	23240923	64351 9/8/2023	100.000.0000.000.2570.590.03000.50.421	\$1,891.75
INVOICE#64351 FINGERPRINTS & BACKGROUND CHECKS FOR VOLUNTEERS		2	23240923	64351 9/8/2023	100.000.0000.000.2570.590.03000.50.421	\$65.50
Check #: 170579						
PO/InvoiceTotal:						\$1,957.25
Vendor Total:						\$1,957.25

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2426

09/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RALEYS	680718					
Check Group:						
Cheetos Bolitas		5	23240899	544607 196020 9/12/2023	100.000.0000.430.1000.610.03504.30.421	\$19.95
M&M Plain Bag		2	23240899	544607 196020 9/12/2023	100.000.0000.430.1000.610.03504.30.421	\$27.98
Oreo Original		2	23240899	544607 196020 9/12/2023	100.000.0000.430.1000.610.03504.30.421	\$13.98
Outshine Fruit Bar		10	23240899	544607 196020 9/12/2023	100.000.0000.430.1000.610.03504.30.421	\$49.90
Simply Clean Paper Straws		1	23240899	544607 196020 9/12/2023	100.000.0000.430.1000.610.03504.30.421	\$2.49
Barbasol Aloe		2	23240899	544607 196020 9/12/2023	100.000.0000.430.1000.610.03504.30.421	\$5.98 74
Conair Shower Cap		2	23240899	544607 196020 9/12/2023	100.000.0000.430.1000.610.03504.30.421	\$11.98
Sensations Smoothie Straws		1	23240899	544607 196020 9/12/2023	100.000.0000.430.1000.610.03504.30.421	\$4.49
Sensations Paper Straws		1	23240899	544607 196020 9/12/2023	100.000.0000.430.1000.610.03504.30.421	\$3.49
				Check #: 170580		
					PO/InvoiceTotal:	\$140.24
Check Group:						
CARROTS		1	23240929	265782 196005 9/13/2023	100.052.0000.300.1000.610.03502.30.421	\$3.48
CILANTRO		2	23240929	265782 196005 9/13/2023	100.052.0000.300.1000.610.03502.30.421	\$2.58
BAG OF FUJI APPLES		1	23240929	265782 196005 9/13/2023	100.052.0000.300.1000.610.03502.30.421	\$2.98
GINGER		1	23240929	265782 196005 9/13/2023	100.052.0000.300.1000.610.03502.30.421	\$2.59

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2426

09/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARLIC 3PK		1	23240929	265782 196005 9/13/2023	100.052.0000.300.1000.610.03502.30.421	\$2.19
ALMOND MILK		1	23240929	265782 196005 9/13/2023	100.052.0000.300.1000.610.03502.30.421	\$5.49
CHUCK ROAST		1	23240929	265782 196005 9/13/2023	100.052.0000.300.1000.610.03502.30.421	\$18.70
CHUCK ROAST		1	23240929	265782 196005 9/13/2023	100.052.0000.300.1000.610.03502.30.421	\$21.49
BAG OF YUKON GOLDS		1	23240929	265782 196005 9/13/2023	100.052.0000.300.1000.610.03502.30.421	\$4.98
PEANUT OIL		1	23240929	265782 196005 9/13/2023	100.052.0000.300.1000.610.03502.30.421	\$4.28
TOMATO PASTE		1	23240929	265782 196005 9/13/2023	100.052.0000.300.1000.610.03502.30.421	\$1.98 75
BAG OF ORANGES		1	23240929	265782 196005 9/13/2023	100.052.0000.300.1000.610.03502.30.421	\$3.99
ONIONS		1	23240929	265782 196005 9/13/2023	100.052.0000.300.1000.610.03502.30.421	\$4.99
CURRY POWDER		1	23240929	265782 196005 9/13/2023	100.052.0000.300.1000.610.03502.30.421	\$5.99
LUNCH BAGS		2	23240929	265782 196005 9/13/2023	100.052.0000.300.1000.610.03502.30.421	\$7.58
CLEAR CUPS		2	23240929	265782 196005 9/13/2023	100.052.0000.300.1000.610.03502.30.421	\$5.87
Check #: 170580						
PO/InvoiceTotal:						\$99.16
Check Group:						
SPRING MIX		1	23241001	09052023 9/14/2023	100.052.0000.300.1000.610.03502.30.421	\$5.99
2LB STRAWBERRIES		1	23241001	09052023 9/14/2023	100.052.0000.300.1000.610.03502.30.421	\$5.99

Douglas County School District

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09/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASIL		2	23241001	09052023 9/14/2023	100.052.0000.300.1000.610.03502.30.421	\$3.96
HEAVY WHIPPING CREAM		2	23241001	09052023 9/14/2023	100.052.0000.300.1000.610.03502.30.421	\$12.96
LG EGGS		1	23241001	09052023 9/14/2023	100.052.0000.300.1000.610.03502.30.421	\$3.98
GRATED PARMESAN		3	23241001	09052023 9/14/2023	100.052.0000.300.1000.610.03502.30.421	\$10.44
SHALLOTS		1	23241001	09052023 9/14/2023	100.052.0000.300.1000.610.03502.30.421	\$2.07
LEMONS		2	23241001	09052023 9/14/2023	100.052.0000.300.1000.610.03502.30.421	\$1.38
GARLIC		3	23241001	09052023 9/14/2023	100.052.0000.300.1000.610.03502.30.421	\$1.77 76
BUTTER		1	23241001	09052023 9/14/2023	100.052.0000.300.1000.610.03502.30.421	\$5.98
WHOLE PEELED TOMATOES		4	23241001	09052023 9/14/2023	100.052.0000.300.1000.610.03502.30.421	\$7.92
PENNE PASTA		3	23241001	09052023 9/14/2023	100.052.0000.300.1000.610.03502.30.421	\$4.44
GLUTEN FREE WAFERS		1	23241001	09052023 9/14/2023	100.052.0000.300.1000.610.03502.30.421	\$4.99
DIJON		1	23241001	09052023 9/14/2023	100.052.0000.300.1000.610.03502.30.421	\$2.98
WHITE COOKING WINE		1	23241001	09052023 9/14/2023	100.052.0000.300.1000.610.03502.30.421	\$5.99
DRIED BASIL		1	23241001	09052023 9/14/2023	100.052.0000.300.1000.610.03502.30.421	\$2.22
DRIED OREGANO		1	23241001	09052023 9/14/2023	100.052.0000.300.1000.610.03502.30.421	\$7.49

Check #: 170580

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2426

09/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$90.55</u>
						Vendor Total: <u>\$329.95</u>
RENE SMITH						
Check Group:						
Library Supplies		1	23240920	AMAZ07142023 9/12/2023	100.014.0000.000.2220.610.03206.10.421	\$41.42
Library Books		1	23240920	AMAZ07142023 9/12/2023	100.014.0000.000.2220.640.03206.10.421	\$99.41
						Check #: 170581
						PO/InvoiceTotal: <u>\$140.83</u>
						Vendor Total: <u>\$140.83</u>
SOUTHWEST GAS CORP 743781						
Check Group:						
CCMES		1	23240009	09272023 9/13/2023	100.000.0000.000.2611.621.03205.10.421	\$2,552.44
JVES		1	23240009	09272023 9/13/2023	100.000.0000.000.2611.621.03206.10.421	\$1,688.10
SES		1	23240009	09272023 9/13/2023	100.000.0000.000.2611.621.03207.10.421	\$1,385.96
PWLMS		1	23240009	09272023 9/13/2023	100.000.0000.000.2611.621.03302.20.421	\$2,300.04
						Check #: 170582
						PO/InvoiceTotal: <u>\$7,926.54</u>
						Vendor Total: <u>\$7,926.54</u>
SPORT SAFE TESTING SERVICE INC						
Check Group:						
SUBSTANCE ABUSE PANEL 13A RANDOM FY		17	23240019	12933 9/8/2023	100.000.0000.000.2320.301.03000.50.421	\$527.00
						Check #: 170583

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2426 09/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$527.00
						Vendor Total: \$527.00
VISION SERVICE PLAN						
Check Group:						
2023/2024 ADMIN FEES		1	23240025	818711899 9/8/2023	702.000.0000.000.2900.340.03000.50.421	\$1,228.08
						Check #: 170584
						PO/InvoiceTotal: \$1,228.08
						Vendor Total: \$1,228.08
						Grand Total: \$108,532.16

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2427 09/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM GLENN INC						
Check Group:						
Key Note Speaker-September 29		1	23241074	09292023 2 9/18/2023	100.000.0000.000.2320.340.03000.50.421	\$5,250.00

Check #: 170585

PO/InvoiceTotal:	\$5,250.00
Vendor Total:	\$5,250.00
Grand Total:	\$5,250.00

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2428

09/22/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLISON AVERY						
Check Group:						
Teachers Pay Teachers Science Supplies		1	23241094	walm08172023 tpt 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$14.99
Science Supplies		1	23241094	walm08172023 tpt 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$25.31
					Check #: 170586	
					PO/InvoiceTotal:	<u>\$40.30</u>
Check Group:						
Walmart - Class Supplies		1	23241095	walm08172023 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$47.61
					Check #: 170586	
					PO/InvoiceTotal:	<u>\$47.61</u>
					Vendor Total:	<u>\$87.91</u>
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Anatomy Lab Grass Frog Specimen for Dissection, for Biology Classrooms, 4-5 inches Plain Injection, Vacuum Pack of 10		3	23240057	1J3L-3MNQ-6N1 G 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$178.05
Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-Color Assortment, 320 Sheets, 65 lb		4	23240057	1J3L-3MNQ-6N1 G 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$73.96
Caffe D'Vita Spiced Chai Latte Mix - Chai Tea Latte Powder Mix, Gluten Free, Chai Tea Powder		2	23240057	1JKJ-FQGH-YTJV 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$21.41
Dixie 10 Inch Paper Plates, Dinner Size Printed Disposable Plate, 204 Count (3 Packs of 68 Plates)		2	23240057	1JKJ-FQGH-YTJV 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$56.00
Epson Enhanced Matte 36-Inch x 100-Foot Photo Paper (S041596)		1	23240057	1JKJ-FQGH-YTJV 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$124.06

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2428

09/22/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clear Plastic Cutlery Set - (Bulk Pack 360 Pcs) Disposable Plastic Utensils Heavy Duty, 180 Plastic Forks and 180 Spoons		2	23240057	1JKJ-FQGH-YTJV 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$42.19
Dawn Platinum Powerwash Dish Spray, Dish Soap, Fresh Scent Bundle, 1 Spray (16oz) + 3 Refills (16oz each)(Pack of 4)		1	23240057	1JKJ-FQGH-YTJV 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$17.31
Vanity Fair Everyday Extra Absorbent Premium Paper Napkin, 960 Count, Dinner Napkin for Messy Meals		2	23240057	1JKJ-FQGH-YTJV 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$55.21
GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1" Poly-In Core, 3 Mil Laminate Rolls, 25" x 250', School Lamination		2	23240057	1JKJ-FQGH-YTJV 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$212.67
Dawn Dish Soap Squeeze Bottle, EZ-Squeeze Dawn Dishwashing Liquid,Dawn Platinum Dish Soap Liquid,Dish Washing Liquid+Non-Scratch Sponges for Dishes,Refreshing Rain,Includes 3x18oz Bottles+2 Sponges		1	23240057	1JKJ-FQGH-YTJV 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$16.07 81
Accent Opaque White 8.5" x 11" Cardstock Paper, 65lb, 176gsm – 250 Sheets		5	23240057	1JKJ-FQGH-YTJV 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$53.57
Heavyweight Plastic Cutlery, 500/Carton, Knives		1	23240057	1JKJ-FQGH-YTJV 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$26.21
White Paper 320gsm Hot Coffee Cups 10oz		1	23240057	1JKJ-FQGH-YTJV 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$29.37
Black Toner DR890		1	23240057	1JQV-MYHR-QQ7 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$116.98
Logitech MK570 Wireless Wave Keyboard and Mouse Combo, Black		2	23240057	1KKN-MVWC-7N 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$129.00
Desk Letter/Paper Tray		1	23240057	1KKN-MVWC-7N 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$14.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
eBoot 4 Pieces Plastic Candy Jars Cookie Jars for Kitchen Counter Hexagon Cookie Jar with Lid Clear Candy Containers Laundry Pod Storage Container Dry Food Jar for Candy Buffet Dog Treats Craft (129 Oz)eBoot 4 Pieces Plastic Candy Jars Cookie Jars for Kitchen Counter Hexagon Cookie Jar with Lid Clear Candy Containers		1	23240057	1NJ3-7VPW-TV6 D 9/21/2023	270.084.0000.100.1000.157.03302.20.421	\$37.99
50 Pcs Summer Friendship Bracelets Beach String Bracelets Adjustable Waterproof Handmade Friendship Bracelet		1	23240057	1NJ3-7VPW-TV6 D 9/21/2023	270.084.0000.100.1000.157.03302.20.421	\$22.99
48 Pieces Handmade Friendship Bracelets Adjustable Woven Braided Bracelet		1	23240057	1NJ3-7VPW-TV6 D 9/21/2023	270.084.0000.100.1000.157.03302.20.421	\$21.99
Wireless Earbuds Bluetooth Headphones 60H Playtime Ear Buds with LED Power Display Charging Case Earphones in-Ear Earbud with Microphone for Android Cell Phone Gaming Computer Laptop Sport BlackWireless Earbuds Bluetooth Headphones 60H Playtime Ear Buds with LED Power Display		5	23240057	1NJ3-7VPW-TV6 D 9/21/2023	270.084.0000.100.1000.157.03302.20.421	\$149.95 82
24Pack-Stress Balls Set,Mini Stress Balls Fidget Toys for Kids and Adults,Squishy Fidget Balls Filled with Water Beads to Relax and Focus,Stress and Anxiety Relief Squeeze Toys for Autism & ADD/ADHD24Pack-Stress Balls Set,Mini Stress Balls Fidget Toys for Kids		4	23240057	1NJ3-7VPW-TV6 D 9/21/2023	270.084.0000.100.1000.157.03302.20.421	\$75.96
300pcs VSCO Stickers for Water Bottle, Cool Laptop Stickers for Kids Teens		1	23240057	1NJ3-7VPW-TV6 D 9/21/2023	270.084.0000.100.1000.157.03302.20.421	\$9.99
CAKOLINK Vintage Aesthetic Stickers 50 Pcs		1	23240057	1NJ3-7VPW-TV6 D 9/21/2023	270.084.0000.100.1000.610.03302.20.421	\$5.98
Besteel 16Pcs Stainless Steel Band Rings for Men Women Fidget Anxiety Relief Rings Cool Chain Beveled Edges		1	23240057	1NJ3-7VPW-TV6 D 9/21/2023	270.084.0000.100.1000.157.03302.20.421	\$11.97
500 Pack Pencil Eraser Caps		1	23240057	1NJ3-7VPW-TV6 D 9/21/2023	270.084.0000.100.1000.157.03302.20.421	\$18.99

Douglas County School District

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09/22/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bild Premium 1200 leads of 0.7 mm Mechanical Pencil Lead Refills		1	23240057	1NJ3-7VPW-TV6 D 9/21/2023	270.084.0000.100.1000.157.03302.20.421	\$10.99
pcnearly 300 Pcs Sport Stickers for Kids, Water Bottle Stickers, Cute Vinyl Waterproof Hydroflask Phone Skateboard Laptop Stickers, Bulk Sticker Packs for Boys Girls Teens Adultspcnearly 300 Pcs Sport Stickers for Kids		1	23240057	1NJ3-7VPW-TV6 D 9/21/2023	270.084.0000.100.1000.157.03302.20.421	\$7.99
Chap-Lip Vitamin E Lip Balm with Coconut Oil - Lip Moisturizer Treatment - Moisturizing, Soothing, & Refreshing, Total Hydration Treatment & Lip Therapy - Assortment of 6 Refreshing Flavors, 60 CountChap-Lip Vitamin E Lip Balm with Coconut Oil - Lip Moisturizer Treatment		1	23240057	1NJ3-7VPW-TV6 D 9/21/2023	270.084.0000.100.1000.157.03302.20.421	\$29.98
26PCS Mini Pop Fidget Toys Pack Push Bubble Pop Keychain Toy, Anxiety Stress Relief Hand Toys, Silicone Squeeze Toys Home Decoration Party Favor for Kids Adults26PCS Mini Pop Fidget Toys Pack Push Bubble Pop Keychain Toy		1	23240057	1NJ3-7VPW-TV6 D 9/21/2023	270.084.0000.100.1000.157.03302.20.421	\$10.99 83
Fidget Anxiety Rings for Women, 16Pcs Stainless Steel Relief Stress Spinner Rings Set, Moon Star Beaded Anti Anxiety Spinning Rings for Adults Men Teens, Size 6.5-7Fidget Anxiety Rings for Women, 16Pcs Stainless Steel Relief Stress Spinner Rings Set, Moon Star Beaded Anti Anxiety Spinning Rings for Adults Men Teens, Size 6.5-7		2	23240057	1NJ3-7VPW-TV6 D 9/21/2023	270.084.0000.100.1000.157.03302.20.421	\$27.94
Fidget Anxiety Rings for Women, 16Pcs Stainless Steel Relief Stress Spinner Rings Set, Moon Star Beaded Anti Anxiety Spinning Rings for Adults Men Teens, Size 5.5-6		2	23240057	1NJ3-7VPW-TV6 D 9/21/2023	270.084.0000.100.1000.157.03302.20.421	\$33.98
Erasers, Shuttle Art 72 Pack Premium Erasers Bulk, White Erasers Classroom Set for Kids Teachers as School and Office SuppliesErasers, Shuttle Art 72 Pack Premium Erasers Bulk		1	23240057	1NJ3-7VPW-TV6 D 9/21/2023	270.084.0000.100.1000.157.03302.20.421	\$22.76
Heavy Duty Stapler Style ID Badge Slot Hole Punch (Rectangle)		1	23240057	1NJ3-7VPW-TV6 D 9/21/2023	270.084.0000.100.1000.157.03302.20.421	\$65.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Change Your Questions, Change Your Life: 10 Powerful Tools for Life and Work Change Your Questions, Change Your Life: 10 Powerful Tools for Life and Work		1	23240057	1NJ3-7VPW-TV6 D 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$8.95
Bose SoundLink Revolve (Series II) Portable Bluetooth Speaker – Wireless Water-Resistant Speaker with 360° Sound, Silver		1	23240057	1RD3-FW34-7MR J 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$219.00
Check #: 170587						
PO/InvoiceTotal:						\$1,961.42
Check Group:						
College Ruled Composition Books 48pk		1	23240108	16GK-G9G4-6H4 1 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$89.99
Bose Desk Speakers		1	23240108	16GK-G9G4-6H4 1 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$149.00 84
1" 3-Ring Binders-Black 12pk		1	23240108	16GK-G9G4-6H4 1 9/21/2023	100.033.0000.910.1000.610.03302.20.421	\$39.59
Big & tall Chair		1	23240108	16KX-DJYW-6MP V 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$206.97
Origami Paper 100pc		2	23240108	16LN-VYHJ-4HD1 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$15.64
DR890 Black Drum Unit		1	23240108	16WW-TPV1-CW QG 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$139.99
Essential Oil Diffuser		1	23240108	16WW-TPV1-CW QG 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$35.97
65# White Cardstock		5	23240108	16WW-TPV1-CW QG 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$59.95

Douglas County School District

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Voucher Batch Number: 2428

09/22/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Assorted, 24 Count Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Assorted, 24 Count		1	23240108	193G-KGYV-74L M 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$15.82
Palmatte 140PCS Mini Animal Erasers for Kids Bulk		1	23240108	193G-KGYV-74L M 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$21.99
Elements: A Visual Exploration of Every Known Atom in the Universe, Book 1 of 3		1	23240108	193G-KGYV-74L M 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$17.79
Penn Racquetballs (Pack of 12), Blue		1	23240108	193G-KGYV-74L M 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$15.88
Bluetooth Scanner		2	23240108	1NNF-1G1C-13R L 9/21/2023	270.084.0000.100.1000.610.03302.20.421	\$62.26
3-Ring Binder 1" - Black 24pk		2	23240108	1NXQ-7JW6-HKJ V 9/21/2023	100.033.0000.910.1000.610.03302.20.421	\$119.56
Breakaway Lanyards 100pk		6	23240108	1P6X-VYVL-K3L3 9/21/2023	270.084.0000.100.1000.610.03302.20.421	\$229.14
AAA Batteries 24ct		2	23240108	1P7M-34NR-PYT C 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$42.38
Set of 2 Retractable Belt Barriers		2	23240108	1P7M-34NR-PYT C 9/21/2023	100.033.0000.000.2620.612.03302.20.421	\$319.48
Command Large Hooks		1	23240108	1P7M-34NR-PYT C 9/21/2023	100.033.0000.000.2620.612.03302.20.421	\$34.43
AA Batteries 24pk		2	23240108	1P7M-34NR-PYT C 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$36.68
Eye Wash Station		1	23240108	1PDC-VMPF-TW QL 2 9/21/2023	100.033.0000.000.2620.612.03302.20.421	\$33.00

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Jumbo Paperclips 100ct/3pk		10	23240108	1XKG-PDPW-DM LJ 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$74.90
Desk Calendar		1	23240108	1XKG-PDPW-DM LJ 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$23.99
Dart Board for Kids		1	23240108	1XQG-16LR-XXV R 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$17.99
Spoons Game		2	23240108	1XQG-16LR-XXV R 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$22.06
STEM Solar Robot Kit		1	23240108	1XQG-16LR-XXV R 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$13.99
Art Set		2	23240108	1XQG-16LR-XXV R 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$21.92 86
Flying Disc		1	23240108	1XQG-16LR-XXV R 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$12.99
Stress Balls 24pk		1	23240108	1XQG-16LR-XXV R 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$16.99
Sports Ball Set		1	23240108	1XQG-16LR-XXV R 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$52.98
Welcome Sign		1	23240108	1XQG-16LR-XXV R 9/21/2023	100.033.0000.000.2220.610.03302.20.421	\$9.99
Open/Close Sign		1	23240108	1XQG-16LR-XXV R 9/21/2023	100.033.0000.000.2220.610.03302.20.421	\$9.99
Write Way Octagon Message Board		1	23240108	1XQG-16LR-XXV R 9/21/2023	100.033.0000.000.2220.610.03302.20.421	\$98.87

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LED Strip Lights		2	23240108	1XQG-16LR-XXV R 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$23.98
Water Marbling Paint Kits		1	23240108	1XQG-16LR-XXV R 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$19.99
Taco Cat Goat Cheese Pizza Game		1	23240108	1XQG-16LR-XXV R 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$7.97
Polar Water Bottle 2pk		1	23240108	1XQG-16LR-XXV R 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$26.00
Rock Painting Kit		1	23240108	1XQG-16LR-XXV R 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$19.99
Sports Watch - Black		1	23240108	1XQG-16LR-XXV R 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$16.99 87
Flip-Side Game		1	23240108	1XQG-16LR-XXV R 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$15.29
Throw Throw Burrito Game		1	23240108	1XQG-16LR-XXV R 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$24.99
					Check #: 170587	
						PO/InvoiceTotal: \$2,209.47
Check Group:						
Shifting the Balance - 6 Ways to Bring the Science or Reading		12	23240563	1KRJ-JNFP-3H33 9/19/2023	280.719.0000.100.1000.610.03000.50.421	\$482.40
					Check #: 170587	
						PO/InvoiceTotal: \$482.40
Check Group:						
Canon Ink Tank set refill		1	23240572	1L7T-CN6C-7CM X 9/19/2023	100.012.0000.100.1000.610.03201.10.421	\$234.50

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Five Star 2 pocket folder,4 pk plastic folders		7	23240572	1L7T-CN6C-7CM X 9/19/2023	100.012.0000.100.1000.610.03201.10.421	\$76.09
Computer Mouse		1	23240572	1L7T-CN6C-7CM X 9/19/2023	100.012.0000.100.1000.610.03201.10.421	\$9.29
Check #: 170587						
PO/InvoiceTotal:						\$319.88
Check Group:						
Lockdown Magnetic Strips, 50 pk		1	23240574	1RKN-QVNK-4LM M 9/19/2023	100.012.0000.100.1000.610.03201.10.421	\$109.66
Check #: 170587						
PO/InvoiceTotal:						\$109.66
Check Group:						88
THE PEAR AFFAIR		5	23240581	1YLN-3F9Y-1HX9 9/15/2023	100.031.0000.000.2220.640.03301.20.421	\$70.70
Check #: 170587						
PO/InvoiceTotal:						\$70.70
Check Group:						
Weird Kid		1	23240595	1HH6-PRHJ-FTL N 9/15/2023	100.011.0000.000.2220.640.03205.10.421	\$19.55
Check #: 170587						
PO/InvoiceTotal:						\$19.55
Check Group:						
Crayola Colored Pencils - Multicolor		2	23240599	1GGC-1CPN-HM W7 9/21/2023	240.300.0000.300.1000.610.03501.30.421	\$75.98
Lamosi 300-Pack 5oz Disposable Paper Cups		2	23240599	1LM3-DFYD-FL1 V 9/21/2023	240.300.0000.300.1000.610.03501.30.421	\$37.58

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Scotch Magic Tape, Invisible		2	23240599	1LM3-DFYD-FL1 V 9/21/2023	240.300.0000.300.1000.610.03501.30.421	\$49.98
DOAY Colored Masking Tape - 1/2" x 15 Yards - Multi-Color		2	23240599	1LM3-DFYD-FL1 V 9/21/2023	240.300.0000.300.1000.610.03501.30.421	\$17.50
General Purpose Masking Tape - 0.94" x 60 Yards		2	23240599	1LM3-DFYD-FL1 V 9/21/2023	240.300.0000.300.1000.610.03501.30.421	\$39.58
Amazon Basics Freezer Quart Bags - 120 Count		2	23240599	1LM3-DFYD-FL1 V 9/21/2023	240.300.0000.300.1000.610.03501.30.421	\$14.54
Avery Printable Return Address Labels with Sure Feed - 0.5" x 1.75"		1	23240599	1LM3-DFYD-FL1 V 9/21/2023	240.300.0000.300.1000.610.03501.30.421	\$8.89
Avery Heavy-Duty View 3-Ring Binder - Extra Wide 1.5" EZD Rings		6	23240599	1LM3-DFYD-FL1 V 9/21/2023	240.300.0000.300.1000.610.03501.30.421	\$62.76 89
Mead Spiral Notebook - 24 Pack of 1-Subject College Ruled - Multi Color		6	23240599	1LM3-DFYD-FL1 V 9/21/2023	240.300.0000.300.1000.610.03501.30.421	\$263.64
VEEBOOST Composition Notebooks - Wide Ruled		3	23240599	1LM3-DFYD-FL1 V 9/21/2023	240.300.0000.300.1000.610.03501.30.421	\$254.97
Crayola Non-Washable Classpack Markers - Broad Point		1	23240599	1LM3-DFYD-FL1 V 9/21/2023	240.300.0000.300.1000.610.03501.30.421	\$89.99
Energizer AA Alkaline Power Batteries		1	23240599	1LM3-DFYD-FL1 V 9/21/2023	240.300.0000.300.1000.610.03501.30.421	\$19.48
Rubbermaid ECOSense High-Top Storage Containers w/Lids - 3 Containers		1	23240599	1LM3-DFYD-FL1 V 9/21/2023	240.300.0000.300.1000.610.03501.30.421	\$130.00
Post-it Super Sticky Easel Pads 5" x 30" White Recycled - 6 Pads		1	23240599	1LM3-DFYD-FL1 V 9/21/2023	240.300.0000.300.1000.610.03501.30.421	\$129.50

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Avery Return Address Labels, Laser/Inkjet 2x3 x 1 34" White		1	23240599	1LM3-DFYD-FL1 V 9/21/2023	240.300.0000.300.1000.610.03501.30.421	\$5.34
Check #: 170587						
PO/InvoiceTotal:						\$1,199.73
Check Group:						
Mr. Sketch Scented Washable Markets - Chisel Tips - Assorted Colors		5	23240754	1TM1-JQ3R-K4G P 9/19/2023	280.719.0000.100.1000.610.03000.50.421	\$74.75
Check #: 170587						
PO/InvoiceTotal:						\$74.75
Check Group:						
Corn Starch - 16oz Box		2	23240869	1XV4-RVN9-GXQ D 9/19/2023	280.719.0000.100.1000.610.03000.50.421	\$5.58
Check #: 170587						90
PO/InvoiceTotal:						\$5.58
Check Group:						
SAND TIMERS 6 COLORS		2	23240886	1FDL-J7Q7-MC66 9/15/2023	100.031.0000.000.2120.610.03301.20.421	\$29.98
BLACK FOREST GUMMY WORMS 5 LBS		1	23240886	1FDL-J7Q7-MC66 9/15/2023	100.031.0000.100.1000.610.03301.20.421	\$20.99
SKITTLES 36 CT		1	23240886	1FDL-J7Q7-MC66 9/15/2023	100.031.0000.100.1000.610.03301.20.421	\$31.80
BAZOOKA BUBBLE GUM		1	23240886	1FDL-J7Q7-MC66 9/15/2023	100.031.0000.100.1000.610.03301.20.421	\$16.49
BUBBLE YUM		1	23240886	1FDL-J7Q7-MC66 9/15/2023	100.031.0000.100.1000.610.03301.20.421	\$16.32
DUBBLE BUBBLE TUB		1	23240886	1FDL-J7Q7-MC66 9/15/2023	100.031.0000.100.1000.610.03301.20.421	\$23.95
FOOD SCALE		1	23240886	1FDL-J7Q7-MC66 9/15/2023	100.031.0000.100.1000.610.03301.20.421	\$9.99

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AA BATTERIES		1	23240886	1FDL-J7Q7-MC66 9/15/2023	100.031.0000.100.1000.610.03301.20.421	\$13.43
Check #: 170587						
PO/InvoiceTotal:						\$162.95
Check Group:						
Sharpie Permanent Markers - Fine Point - Assorted Colors		3	23240938	14YG-L4KQ-1GD P 9/19/2023	280.719.0000.100.1000.610.03000.50.421	\$52.73
Sharpie Permanent Markers Fine Point - Black - 36 Count		2	23240938	14YG-L4KQ-1GD P 9/19/2023	280.719.0000.100.1000.610.03000.50.421	\$44.00
Bostich Office EZ Squeeze Heavy Duty 3-Hole Punch - 40 sheet Max		3	23240938	14YG-L4KQ-1GD P 9/19/2023	280.719.0000.100.1000.610.03000.50.421	\$68.34
Hungdao 8-Pack Inflated Wobble Cushion Wiggle Seats		4	23240938	14YG-L4KQ-1GD P 9/19/2023	280.719.0000.100.1000.610.03000.50.421	\$219.25
Swingline Stapler - 25 Sheet Capacity		4	23240938	14YG-L4KQ-1GD P 9/19/2023	280.719.0000.100.1000.610.03000.50.421	\$49.66
300 Pack - 3oz Paper Cups - Disposable		1	23240938	14YG-L4KQ-1GD P 9/19/2023	280.719.0000.100.1000.610.03000.50.421	\$13.86
Onion Root Tips Cell Mitosis Microscope Slides Set		1	23240938	14YG-L4KQ-1GD P 9/19/2023	280.719.0000.100.1000.610.03000.50.421	\$33.78
Digital Wind Speed Meter Anemometer Hand-Held		12	23240938	14YG-L4KQ-1GD P 9/19/2023	280.719.0000.100.1000.610.03000.50.421	\$181.88
Digital Infrared Thermometer Gun		10	23240938	14YG-L4KQ-1GD P 9/19/2023	280.719.0000.100.1000.610.03000.50.421	\$89.84
Alka-Seltzer Tablets		2	23240938	14YG-L4KQ-1GD P 9/19/2023	280.719.0000.100.1000.610.03000.50.421	\$39.46

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Amazon Basics Hydrogen Peroxide Solution - 32oz		2	23240938	14YG-L4KQ-1GD P 9/19/2023	280.719.0000.100.1000.610.03000.50.421	\$30.27
Sargent Art Plastilina Modeling Clay - White 2lb		2	23240938	14YG-L4KQ-1GD P 9/19/2023	280.719.0000.100.1000.610.03000.50.421	\$45.98
Sargent Art Plastilina Modeling Clay - Brown - 2lb		2	23240938	14YG-L4KQ-1GD P 9/19/2023	280.719.0000.100.1000.610.03000.50.421	\$36.92
Sargent Art Plastilina Modeling Clay - Green - 2lb		2	23240938	14YG-L4KQ-1GD P 9/19/2023	280.719.0000.100.1000.610.03000.50.421	\$32.01
Post-it Super Sticky East Pads - 25x30" - White - 30 Sheets Per Pad		3	23240938	14YG-L4KQ-1GD P 9/19/2023	280.719.0000.100.1000.610.03000.50.421	\$223.57
Astrobrights Color Carstock - "Bright" Assortment 65lb		8	23240938	14YG-L4KQ-1GD P 9/19/2023	280.719.0000.100.1000.610.03000.50.421	\$119.65 92
Yongchuang 30" Metal Bar Stools w/back - Set of 4		1	23240938	14YG-L4KQ-1GD P 9/19/2023	280.719.0000.100.1000.610.03000.50.421	\$148.55
Flash Furniture Lars 36" Round Wood Cocktail Table		1	23240938	14YG-L4KQ-1GD P 9/19/2023	280.719.0000.100.1000.610.03000.50.421	\$114.63
Blue Yeti Podcast Equipment Bundle		1	23240938	14YG-L4KQ-1GD P 9/19/2023	280.719.0000.100.1000.610.03000.50.421	\$230.07
408 PCS - Adhesive Poster Sticky Tack Putty Removable - Assorted Colors		1	23240938	14YG-L4KQ-1GD P 9/19/2023	280.719.0000.100.1000.610.03000.50.421	\$11.90
EOOUT Plastic File Folders - 16/Pack - 8 Assorted Colors - Letter Size		22	23240938	14YG-L4KQ-1GD P 9/19/2023	280.719.0000.100.1000.610.03000.50.421	\$376.14
Koogel Colorful Index Cards - 272 PCS		2	23240938	14YG-L4KQ-1GD P 9/19/2023	280.719.0000.100.1000.610.03000.50.421	\$15.96

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Sargent Art Terracotta Sculpture Clay		2	23240938	14YG-L4KQ-1GD P 9/19/2023	280.719.0000.100.1000.610.03000.50.421	\$24.95
Gersoniel 24-Pack A4 Kraft Notebooks - Brown Covers		18	23240938	14YG-L4KQ-1GD P 9/19/2023	280.719.0000.100.1000.610.03000.50.421	\$666.11
Academy Art Supply Canvas Panels = 8x10		4	23240938	14YG-L4KQ-1GD P 9/19/2023	280.719.0000.100.1000.610.03000.50.421	\$118.01
EOOUT Plastic File Folders - 16/Pack - 8 Assorted Colors - Letter Size		8	23240938	1KJW-P7RH-3K6 G 9/19/2023	280.719.0000.100.1000.610.03000.50.421	\$136.72
Check #: 170587						
PO/InvoiceTotal:						\$3,120.24
Check Group:						
Global Datebooks - SIT I/Ds - 26192, 26682, 15399		3	23240947	1VYN-YKK7-JVG H 9/19/2023	280.688.0000.100.1000.610.03000.50.421	\$45.75
Check #: 170587						
PO/InvoiceTotal:						\$45.75
Check Group:						
DYMO RHINO INDUSTRIAL PERMANENT POLYESTER LABELS, 3/8", BLACK PRINT ON WHITE TAPE		1	23240962	17YR-VT16-3WX P 9/19/2023	100.000.0000.000.2730.610.03000.50.421	\$18.99
BIGFOOT CARRYING SCHOOL BUS PVC PLACEMAT, 1 PC		1	23240962	17YR-VT16-3WX P 9/19/2023	100.000.0000.000.2730.610.03000.50.421	\$11.99
SHIPPING & HANDLING		1	23240962	17YR-VT16-3WX P 9/19/2023	100.000.0000.000.2730.610.03000.50.421	\$2.00
Check #: 170587						
PO/InvoiceTotal:						\$32.98
Check Group:						

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CARDINAL ECONOMY 3 RING BINDER		5	23240963	1PXK-7WYW-4C XN 9/20/2023	100.052.0000.100.1000.610.03502.30.421	\$160.20
Check #: 170587						
PO/InvoiceTotal:						\$160.20
Check Group:						
Nestle Coffee Mate creamer, box of 180		1	23240995	14GV-HTMP-1HL D 9/21/2023	100.053.0000.100.1000.610.03503.30.421	\$12.49
Check #: 170587						
PO/InvoiceTotal:						\$12.49
Check Group:						
Callaway Golf Supersoft Golf Balls (2023 Version, Red)		6	23240998	1YT6-RXHF-CL3L 9/20/2023	100.052.0000.920.1000.610.03502.30.421	\$149.94
PRIDE GOLF TEE unisex adult 30 Count Golf Tees, Citrus Orange, 3.25 US		6	23240998	1YT6-RXHF-CL3L 9/20/2023	100.052.0000.920.1000.610.03502.30.421	\$43.92
Mile High Life All Metal Foldable Golf Divot Tool with Pop-up Button & Magnetic Ball Marker (Red Curve)		6	23240998	1YT6-RXHF-CL3L 9/20/2023	100.052.0000.920.1000.610.03502.30.421	\$45.60
Greens Towel 3 Pack Golf Towel Set for Golf Bags with Clip, Plush Microfiber Nap Fabric, 16x16, The Original, Multiple Colors		2	23240998	1YT6-RXHF-CL3L 9/20/2023	100.052.0000.920.1000.610.03502.30.421	\$25.90
Check #: 170587						
PO/InvoiceTotal:						\$265.36
Check Group:						
FEATOL Extra Thick Anti Fatigue Mat Floor Mat (20" x 39", Black), Standing Office Desk Mat Memory Foam Cushioned Anti Fatigue Ergonomic Kitchen Mats Comfort Standing Pad NOT PVC 9/10 Inch Thick 52 % off Limited time deal		3	23241009	1VKV-FPKX-LK66 9/20/2023	250.000.0000.200.2000.610.03000.50.421	\$91.31
Check #: 170587						

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PO/InvoiceTotal:						\$91.31
Check Group:						
Officemate Medium Duty 3 Hole Punch with Ergonomic Handle, 30 Sheet Capacity, Black (90088)		3	23241021	1YFC-N3PM-41F 1 9/18/2023	100.052.0000.100.1000.610.03502.30.421	\$52.80
Check #: 170587						
PO/InvoiceTotal:						\$52.80
Check Group:						
JHRSTIM Ergonomic Sit Stand Stool, Height Adjustable Wobble Stool, Active Seat for Standing Desk, 360 Degree Sit-Stand, Sitting Balance Chair, Non-Slip Weighted Base, Portable Stools for Adults Black- B.Nair - WHS		1	23241022	1344-FL3W-7HG3 9/18/2023	100.052.0000.100.1000.610.03502.30.421	\$130.99
Check #: 170587						
PO/InvoiceTotal:						\$130.99
Check Group:						
Starbucks K-Cup Coffee Pods—Medium Roast Coffee—Pike Place Roast for Keurig Brewers—100% Arabica—4 boxes (96 pods total)		1	23241023	1DDT-4Y4W-11K 6 9/15/2023	100.013.0000.100.1000.610.03202.10.421	\$45.31
Check #: 170587						
PO/InvoiceTotal:						\$45.31
Check Group:						
FOOD SCALE		6	23241024	1KJW-P7RH-JW3 F 9/21/2023	100.031.0000.100.1000.610.03301.20.421	\$73.26
BIC WITE OUT CORRECTION TAPE		1	23241024	1KJW-P7RH-JW3 F 9/21/2023	100.031.0000.300.1000.610.03301.20.421	\$14.60
PAPER CUTTER		1	23241024	1KJW-P7RH-JW3 F 9/21/2023	100.031.0000.300.1000.610.03301.20.421	\$47.43
GREENLIFE NON-STICK PANS		1	23241024	1KJW-P7RH-JW3 F 9/21/2023	100.031.0000.300.1000.610.03301.20.421	\$36.39

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SILICONE SPATULA SET		1	23241024	1KJW-P7RH-JW3 F 9/21/2023	100.031.0000.300.1000.610.03301.20.421	\$13.35
SILICONE TONGS		1	23241024	1KJW-P7RH-JW3 F 9/21/2023	100.031.0000.300.1000.610.03301.20.421	\$11.72
MEASURING CUPS/SPOONS		1	23241024	1KJW-P7RH-JW3 F 9/21/2023	100.031.0000.300.1000.610.03301.20.421	\$16.61
MORTON IODIZED SALT		1	23241024	1KJW-P7RH-JW3 F 9/21/2023	100.031.0000.300.1000.610.03301.20.421	\$29.27
WATER BALLOONS		2	23241024	1KJW-P7RH-JW3 F 9/21/2023	100.031.0000.100.1000.610.03301.20.421	\$17.58
BAZIC DRAWING SKETCHING PENCIL SET		2	23241024	1KJW-P7RH-JW3 F 9/21/2023	100.031.0000.100.1000.610.03301.20.421	\$66.26 96
Check #: 170587						
PO/InvoiceTotal:						\$326.47
Check Group:						
Gorilla Glue Clear Micro Precise, 5 Gram, Clear (Pack of 2)		1	23241025	1344-FL3W-3WG V 9/18/2023	100.000.0000.000.2510.610.03000.50.421	\$12.98
Smead Poly File Pocket, Straight-Cut Tab, 3-1/2" Expansion, Letter Size, Assorted Colors, 4 per Box (73500)		5	23241025	1344-FL3W-3WG V 9/18/2023	100.000.0000.000.2510.610.03000.50.421	\$79.65
Check #: 170587						
PO/InvoiceTotal:						\$92.63
Check Group:						
Baby Wipes Fitment, 672 count-Pampers Aqua Pure Sensitive Baby Wipes for CLS/PWLMS		8	23241050	1J6G-9H3G-R67N 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$274.96
Check #: 170587						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$274.96
Check Group:						
Flash Furniture 3 Piece Mobile 76" Oval Wave Collaborative Grey Thermal Laminate Activity Table Set-Height Adjustable Short Legs		1	23241051	1LYM-XXXV-1X3 H 9/18/2023	250.000.0000.200.1000.612.03000.50.421	\$694.44
Hortsun 6 pcs Fluorescent Light Magnetic Filters, Classroom Fluorescent Light Covers, Magnetic Ceiling Light Covers Fluorescent Light Coverings		1	23241051	1LYM-XXXV-1X3 H 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$37.99
Check #: 170587						
PO/InvoiceTotal:						\$732.43
Check Group:						
AREYZIN Plastic Storage Bins With Lid Set of 6 Storage Baskets for Organizing Container Lidded Storage Organizer Bins for Shelves Drawers Desktop Clos		1	23241052	1PDC-VMPF-TW QL 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$23.99 97
Duka! 801 Cotton B lfs . Non Sterile. Medium. White CP ck ot 4000		1	23241052	1PDC-VMPF-TW QL 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$29.29
Ocean Pacific Vibin Body Spray		1	23241052	1PDC-VMPF-TW QL 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$7.25
AQUA BLANCE Womens Body Spray, Fragrance Mist Gift Set, Body Spray for Women, Pack of 3, Each 3.4 Fl Oz, Total 10.2 Fl Oz, Dreams		1	23241052	1PDC-VMPF-TW QL 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$17.99
ArtLICIOUS UUU t-CS Nat ur al vvoa 1,;,ran ::ilICKS, t-'Ops1c1e ::ilICKS ror Crafts, Icecream Sticks, Wooden Dowel, Wax Sticks, Tongue Depressors		1	23241052	1PDC-VMPF-TW QL 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$12.99
Paper Mate Pink Pearl l::rasers , Medium , :.14 count		1	23241052	1PDC-VMPF-TW QL 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$9.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KASEMI Pipe Cleaners, 1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations		1	23241052	1PDC-VMPF-TW QL 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$21.99
[100 Count] Jumbo 6 Inch Wooden Multi-Purpose Popsicle Sticks.Craft, ICES, Ice Cream, Wax, Waxing, Tongue Depressor Wood Sticks		3	23241052	1PDC-VMPF-TW QL 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$14.82
24Pack-Stress Balls Set.Mini Stress Balls Fidget Toys for Kids and Adults.SquishyFidget Balls Filled with Water Beads to Relax and Focus.Stress and A		1	23241052	1PDC-VMPF-TW QL 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$18.99
20 PACK Body Lotion Gifts Bulk for Women Dry Skin.Small Travel Size Lotion Sets Moisturizing Travel Lotion With Shea Butter-Natural Scented Body Cream		1	23241052	1PDC-VMPF-TW QL 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$13.59
Ann Clark Professional-Grade Food Coloring Gel Made in USA .7 oz, 12 Colors		1	23241052	1PDC-VMPF-TW QL 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$18.99
Perfect Stix 41b Brown Paper Lunch Bags - Pack of 200ct - Brown Bag 4-200		1	23241052	1PDC-VMPF-TW QL 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$14.92
HEHALI 1000pcs Multicolor Pom Pom Balls, Assorted Sizes & Colors Pompoms for Arts and Craft Making Decorations		2	23241052	1PDC-VMPF-TW QL 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$19.98
UPINS 1000 Pcs Self Adhesive Googly Wiggle Eyes for DIY, Multi Colors and Sizes Craft Sticker Eyes		1	23241052	1PDC-VMPF-TW QL 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$7.83
Barbasol Thick & Rich Shaving Cream, Original 10 oz (Value Pack of 3)		3	23241052	1PDC-VMPF-TW QL 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$41.25
Moroccan String Lights Gold Plug in 20 LED Globe String Lights for Wedding Party, Home Decor, Classroom, Birthday, Christmas, Indoor Outdoor, Metal Or		1	23241052	1PDC-VMPF-TW QL 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$17.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Colorations Sidewalk Chalk - 50pc 4" x 1" Washable, Bright Colored Chalk Set - Fun Kid Art Colors & Patterns - Draw on Classroom Chalkboard or Outdoor		1	23241052	1PDC-VMPF-TW QL 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$18.32
AREYZIN Plastic Storage Bins With Lid Set of 6 Baskets for Organizing Container Lidded Organizer Shelves Drawers Desktop Closet Playroom Classroom Off		1	23241052	1PDC-VMPF-TW QL 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$23.99
AREYZIN Plastic Storage Baskets with lids set of 6 lidded Storage Organizer Bins Containers Baskets for Organizing Shelves Desktop Closet Playroom		1	23241052	1PDC-VMPF-TW QL 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$23.99
Shuttle Art 16 Colors Watercolor Paint Set Bulk, Pack of 24, Watercolor Paint Set with Paint Brushes for Kids and Adults, Washable Paint for Classroom		1	23241052	1PDC-VMPF-TW QL 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$25.98
Whipped Body Butter Scented Body Lotion Set - 36oz Beauty Spa Gift Set for Women & Men, Aromatherapy Shea Butter Lotion Moisturizing Cream		1	23241052	1PDC-VMPF-TW QL 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$39.00
Check #: 170587						
PO/InvoiceTotal:						\$423.99
Check Group:						
Regency Height Adjustable Trapezoid School Student Desk 36x23, Cherry		4	23241053	1NR1-P7X4-DHD R 9/18/2023	250.000.0000.200.1000.612.03000.50.421	\$788.00
Check #: 170587						
PO/InvoiceTotal:						\$788.00
Check Group:						
The Pencil Grip Pencil Grips, The Crossover Grip, Metallic Ergonomic Writing Aid For Righties And Lefties, Colorful Pencil Grippers, Assorted Metallic		1	23241054	1HWJ-M67F-6FY T 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$12.38
Crayola Washable Paint, 12 Count, Kids Non Toxic Paint Set, School Supplies, Assorted Colors, 16 Oz		1	23241054	1HWJ-M67F-6FY T 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$43.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping & Handing		1	23241054	1HWJ-M67F-6FY T 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$11.00
Febreze Plug in Air Fresheners, Limited Edition Winter Spruce Scent, Scented Oil Refill (2 Count)		1	23241054	1HWJ-M67F-6FY T 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$15.68
GOFLAME 15-Drawer Rolling Storage Cart, Multipurpose Movable Organizer Cart, Utility Cart for Home, Office, School (Multicolored)		1	23241054	1HWJ-M67F-6FY T 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$109.00
Fidget Toys Set, 70 Pack Kids Autism Autistic Children, Classroom Treasure Box Chest Prizes Pinata Stuffer Gifts Small Mini		1	23241054	1HWJ-M67F-6FY T 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$21.95
Febreze Air Freshener Spray, Air Deodorizer Odor Fighter Spray For Strong Odors, Bathroom Deodorizer, Heavy Duty Crisp Clean Scent, 8.8 Oz (Pack of 3)		3	23241054	1HWJ-M67F-6FY T 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$31.68 100
Febreze Odor-Fighting Fade Defy PLUG Air Freshener Refill, Linen & Skv. (3) .87 fl. oz. Oil Refills		1	23241054	1HWJ-M67F-6FY T 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$12.94
wirsh Espresso Machine, 15 Bar Espresso Maker with Commercial Steamer for Latte and Cappuccino, Expres so Coffee Machine with 42 oz Removable Water Tan		1	23241054	1HWJ-M67F-6FY T 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$118.99
Febreze Plug In Air Fresheners, Linen & Sky Scent, Odor Fighter for Strong Odors, 1 Warmer + 2 Oil Refills		1	23241054	1HWJ-M67F-6FY T 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$14.50
U Life World Map Large Area Rug Runner Floor Mat Carpet for Kids Classroom Entrance Way Doorway Living Room Bedroom 63 x 48 & 80 x 58 Inch 5.3 x 4 & 6.6 x 4.8 Feet		1	23241054	1HWJ-M67F-6FY T 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$65.98
LEGO Classic Build Together 11020 Creative Building Toy Set for Kids, Girls, and Boys Ages 5+ (1,601 Pieces)		1	23241054	1HWJ-M67F-6FY T 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$65.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 Pcs Fluorescent Light Covers, 4 x 2 ft Magnetic Fluorescent Light Filters to Relieve Eyestrain and Headaches for Home, Office, Hospital, Teacher Cl		1	23241054	1HWJ-M67F-6FY T 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$63.99
Spot It! Classic Card Game I Game for Kids I Age 6+ I 2 to 8 Players I Average Playtime 15 Minutes I Purple and Yellow Packaging I Made by Zygomatic		1	23241054	1HWJ-M67F-6FY T 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$12.99
LINCOLN LOGS - Oak Creek Lodge - 137 Pieces - Real Wood Logs-Ages 3+ - Best Retro Building Gift Set for Boys/Girls - Creative Construction Engineering		1	23241054	1HWJ-M67F-6FY T 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$31.13
Melissa & Doug Play Money Set - Educational Toy With Paper Bills and Plastic Coins (50 of each denomination) and Wooden Cash Drawer for Storage		1	23241054	1HWJ-M67F-6FY T 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$21.99
Jergens Hand And Body Lotion, 45 Ounce		1	23241054	1HWJ-M67F-6FY T 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$29.99 101
Check #: 170587						
PO/InvoiceTotal:						\$683.86
Check Group:						
25Ft LED String Lights, G40 Outdoor Patio String Lights with 27 Shatterproof LED Clear Globe Bulbs, Indoor&Outdoor String Lights for Patio Garden Back		3	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$74.94
CL Toys and Games 31bs We ighted Stuffed Animal Moose - Cute Stuffed Animal for Children 3+ Years Old - Weighted Plush Animals - Microwave & Freezer Sa		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$29.99
60 Piece Puzzles for Kids Ages 4-8 - 4 Jigsaw Toddler Puzzles Ages 3-5 by Quokka - Animals Toys for Children 6-8-10 Year Old for Boys and Girls		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$21.89
hygge r Bu cket -Fr ee Aquarium Water Change Kit Metal Faucet Conn ecto r Fi sh Tank Vacuum Siphon Gravel Cleaner with Long Hose 49FT Drain & Fill		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$46.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECR4Kids 3S Mobile Desk, Sit Stand and Store, Adjustable, Open Front Desk, Grey		3	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.612.03000.50.421	\$599.97
MylifeUNIT Plastic Fish Tank Plants, 2 Pack Artificial Tall Aquarium Plants for Fish Tank Decor, 15.75 Inches (Green)		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$15.90
5 Pack Farm Plush Animals Set 10 Inches Plush Farm Stuffed Animals Barnyard Stuffed Animals Soft Pig Rooster Horse Sheep Cow Stuffed Animals Toy for B		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$40.99
JoyCat 50Pcs 16mm 6 Sided Dice Set Standard Game Dice Kids for Board Games Dice Games Math Dice for Classroom with Storage Bucket Opaque 10 Colors		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$8.99
Bememo 12 Pieces Stainless Nail Clippers Set Fingernail Clippers and Toenail Clippers Nail Cutter Tool Set for Kids, Men, Women (12 Pieces, Fingernail		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$11.99 102
Zenon 12 Pieces Plastic Cubby Bins Office Kids Storage Container Kids Toy Storage Organizer Bins with 1 Pack Self Adhesive Label for Classroom (Mixed		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$49.99
Blueberries for Sal		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$7.19
Sand Timer, Hourglass Sand Timers Colorful 1/3/5/10/15/30 Minutes Sandglass Timer with Protective Cover for Classroom Home Office Cooking (Pack of 6)		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$15.98
Body Sport Donut Ball, Yellow, 26 in. x 13.8 in. - Durable, Inflatable Exercise Ball for Balance & Stability Training, Yoga, & Pilates Workouts - Use		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$19.99
Twister Ultimate: Bigger Mat, More Colored Spots, Family, Kids Party Game Aqe 6+; Compatible with Alexa (Amazon Exclusive)		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$21.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MylifeUNIT Aquarium Plants, 2 Pack Tall Plastic Plants for Fish Tank Decorations, 15.75 Inches (Purple)		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$14.90
Body Sport Donut Ball, Green, 21 in. x 11.8 in. - Durable, Inflatable Exercise Ball for Balance & Stability Training, Yoga, & Pilates Workouts - Use i		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$16.99
MylifeUNIT Artificial Seaweed Water Plants for Aquarium, Plastic Fish Tank Plant Decorations 10 PCS (Green)		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$12.90
HITOP 25W 50W 100W 200W 300W Adjustable Aquarium Heater, Submersible Fish Tank Heater Thermostat with Suction Cups (1DOW-grey)		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$15.57
Flipper Wildwood 55 Gallon Aquarium Stand, Rustic White		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$366.31 103
Amazon Basics Electric Glass and Steel Hot Tea Water Kettle, 1.7-Liter, Black and Sliver		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$26.22
ALAZA Multiplication Table Math Area Rug Rugs for Living Room Bedroom 7' x 5'		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$65.99
Allcolor Fish Tank Decor Rocks.Aquarium Decoration Model.Easy Superior Aquascape. (Soul Canyon-16inch)		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$79.00
Factory Direct Partners 11232-CT SoftScape 15" Round Floor Cushions with Handles, 2" Thick Deluxe Foam (6-Piece) - Contemporary		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$71.99
SZMiNiLED 35" Aquarium Light with Air Bubble Hole, 5050 RGB LED Fish Tank Light with 16 Colors and 4 Modes, IP68 Waterproof LED Aquarium Lights with R		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$45.90
EasyGo Product Bubble Fish Aquarium Lamp-Autism Sensory-Kids Room Tube Light, 4 Foot (48in), 20 Color Changing LED		2	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$179.98

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Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$34.39
Texas Instruments TI-108 Solar Power Calculator/Teacher's Kit (set of 10)		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	280.639.0000.200.1000.650.03000.50.421	\$61.87
ECR4Kids 5-Section Coat Locker with Bench, Classroom Furniture, Natural		3	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.612.03000.50.421	\$1,409.97
LINCOLN LOGS-On The Trail Building Set-59 Pieces-Real Wood Logs - Ages 3+ - Best Retro Building Gift Set for Boys/Girls-Creative Construction Engineer		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$29.99
Yaheetech Industrial l:lathroom floor Cabine,rrreestanding Wooden Organizer, Multiple Tiers Storage Cabinet with 3 Drawers, 1 Door & Adjustable Shelf for Living Room, Rustic Brown		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$75.89 104
300 Sheets Sentence Strips Rainbow Ruled Word Strips Adhesive Learning Sentence Strips for School Office Rewards Supplies, 3 x 8 Inch, 6 Packs Totally		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$10.99
Nnewwante Floor Chair Adjustable Back Support Chair Foldable Meditation Seating Suede-Like Fabric Multiangle Cushioned Recliner for Adults Kids Video-		4	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$262.16
Kids Headphones Bulk 5 Pack, Student On Ear Color Varieties, Comfy Swivel Earphones for Classroom, Library, School, Airplane, for Online Learning and		3	23241055	1TJ4-QHNR-L1W G 9/18/2023	280.639.0000.200.1000.650.03000.50.421	\$119.37
IRONCK Industrial Bookshelf and Bookcase Double Wide 5 Tier, Large Open Shelves, Wood and Metal Bookshelves for Home Office Furniture, Easy Assembly		2	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$391.98
Make Way for Ducklings		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$8.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Snakes for Kids: A Junior Scientist's Guide to Venom, Scales, and Life in the Wild		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$8.99
QUMY Large Aquarium Plants Artificial Plastic Fish Tank Plants Decoration Ornament for All Fish (A-Red)		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$10.99
Trideer Inflated Wobble Cushion - Wiggle Seat for Sensory Kids(Multiple Colors), Core Balance Disc (Extra Thick), Flexible Seating for All Age(Office		3	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$68.97
Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$28.99
ECR4Kids 3S Mobile Desk, Sit Stand and Store, Adjustable, Open Front Desk, Grey		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$199.99 105
Cardinal Industries Paw Patrol 4-Pack of Puzzles		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$18.99
ODOXIA Sensory Mats for Autistic Children I Sensory Tiles for Kid IMats, Discs & Bean Bags I Sensory Wall Panel I Multi-Sensory Exploration I Sensor		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$49.95
Crayola Long Colored Pencils, 12-Count, Pack of 12, Assorted Colors /4336949 26)		2	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$55.00
Lilly's Love Stevie The Sloth Large 4.51b Weighted Stuffed Animal I Sensory Companion for Kids and Adults I Machine Washable w/Removable Inner I Makes		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$34.99
AquaClear 70 Power Filter, Fish Tank Filter for 40- to 70-Gallon Aquariums		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$55.80
Crayola 240 , Bulk Crayon Set, Cute School Supplies, Gift for Kids, 2 of Each Color [Amazon Exclusive]		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$26.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Promos & Discounts		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	(\$10.37)
Body Sport Donut Ball, Red, 29.5 in. x 15.7 in. - Durable, Inflatable Exercise Ball for Balance & Stability Training, Yoga, & Pilates Workouts - Use i		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$22.99
PERFORMORE Large Disposable Glove and Facial Tissue Wir Rack- Box Holder, Holds Up to 3 Boxes, Dispenser, Wall Moun Design with Mounting Accessories		1	23241055	1TJ4-QHNR-L1W G 9/18/2023	250.000.0000.200.1000.610.03000.50.421	\$24.97
Check #: 170587						
PO/InvoiceTotal:						\$4,864.35
Check Group:						
Beurer PO30 Fingertip Pulse Oximeter with 4 Color Display Formats, Lanyard, Protective Storage Bag, and Batteries – Blood Oxygen Saturation Monitor with Heart Rate, Oxygen Meter Finger Pulse Oximeter		1	23241070	1QYQ-KX1P-CLX 4 9/20/2023	100.052.0000.000.2130.610.03502.30.421	\$30.99 106
Check #: 170587						
PO/InvoiceTotal:						\$30.99
Check Group:						
Canon MC-10 1320B014 Waste Collection Cartridge		1	23241071	17FN-KPCR-33V R 9/20/2023	100.013.0000.100.1000.610.03202.10.421	\$69.45
Check #: 170587						
PO/InvoiceTotal:						\$69.45
Check Group:						
COMMUNITY COFFE BREAKFAST BLEND 72 COUNT COFFEE PODS		8	23241101	1TCH-W9PG-C1H 9 9/19/2023	100.000.0000.000.2720.610.03000.50.421	\$212.48
420 PIECE ASSORTED SIZE PAPER CLIPS		1	23241101	1TCH-W9PG-C1H 9 9/19/2023	100.000.0000.000.2720.610.03000.50.421	\$4.85
Check #: 170587						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$217.33
Check Group:						
Soundnetic SN313 Classroom Over The Head Stereo Headphones with Leatherette Earpads, Black, Count of 200, Pack of 1		1	23241108	19WP-7DJX-CTX Q 9/20/2023	100.013.0000.100.1000.610.03202.10.421	\$408.45
						Check #: 170587
						PO/InvoiceTotal: \$408.45
Check Group:						
Kleenex - 12 Pack Cube Boxes		1	23241116	1M6L-NYWY-16K J 9/19/2023	100.000.0000.000.2191.610.03000.50.421	\$32.30
Kirkland Water - 16.9oz - 40 Bottles		1	23241116	1M6L-NYWY-16K J 9/19/2023	100.000.0000.000.2191.610.03000.50.421	\$18.94
						107
						Check #: 170587
						PO/InvoiceTotal: \$51.24
Check Group:						
Wireless Ear Buds (27282)		1	23241119	1T6L-V494-47PH 9/20/2023	280.688.0000.100.1000.610.03000.50.421	\$29.99
Joomra Mens Lighweight Running Shoes - Green (26682)		1	23241119	1T6L-V494-47PH 9/20/2023	280.688.0000.100.1000.610.03000.50.421	\$45.99
						Check #: 170587
						PO/InvoiceTotal: \$75.98
Check Group:						
JTEX 62"x3/8"x4TPI Bandsaw Blades - 2 Pack		4	23241138	1LC9-WCLW-FDJ V 9/21/2023	240.300.0000.300.1000.610.03501.30.421	\$39.16
FOXBC Coping Saw Blades 6 1/2" - 18 Pack		4	23241138	1LC9-WCLW-FDJ V 9/21/2023	240.300.0000.300.1000.610.03501.30.421	\$47.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIYSELF 50 PCS Exacto Knife Blades, High Carbon Steel # 11		2	23241138	1LC9-WCLW-FDJ V 9/21/2023	240.300.0000.300.1000.610.03501.30.421	\$13.96
DeWalt Screwdriver Bit Set, Impact Ready, FlexTorq - 40 Piece		1	23241138	1LC9-WCLW-FDJ V 9/21/2023	240.300.0000.300.1000.610.03501.30.421	\$26.00
Surebonder Clear Stik Hot Glue Sticks for All Temperatures - Mini		4	23241138	1LC9-WCLW-FDJ V 9/21/2023	240.300.0000.300.1000.610.03501.30.421	\$19.20
AdTech Hot Glue Sticks 4" Full Size, Clear - 50 Sticks		4	23241138	1LC9-WCLW-FDJ V 9/21/2023	240.300.0000.300.1000.610.03501.30.421	\$25.12
Check #: 170587						
PO/InvoiceTotal:						\$170.60
Check Group:						
Maped Color'Peps Triangular Jumbo Colored Pencils, Assorted Colors, Pack of 12 (834049ZV)		2	23241144	1GRM-31PQ-1KT 9 9/21/2023	100.013.0000.100.1000.610.03202.10.421	\$39.00
Check #: 170587						
PO/InvoiceTotal:						\$39.00
Check Group:						
ANRABESS Women's Long Sleeve Sweatshirt - Brown - Medium - Student I/D 14860		1	23241145	1RR6-LV7W-66W C 9/20/2023	280.688.0000.100.1000.610.03000.50.421	\$29.99
Nike Unisex Quarter Socks w/ Band - 6 Pairs - Black - Student I/D 14860		1	23241145	1RR6-LV7W-66W C 9/20/2023	280.688.0000.100.1000.610.03000.50.421	\$32.82
Check #: 170587						
PO/InvoiceTotal:						\$62.81
Check Group:						
Melaluxe Office Chair Cover with Armrest Covers - Black		1	23241171	1XGM-RCGN-F7 KQ 9/22/2023	240.308.0000.100.2100.612.03000.50.421	\$19.99
Check #: 170587						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$19.99
						Vendor Total: \$19,906.05
AMBER WALLING						
Check Group:						
Planners		2	23241037	OFFI08092023 9/19/2023	100.012.0000.100.1000.610.03201.10.421	\$58.08
						Check #: 170588
						PO/InvoiceTotal: \$58.08
						Vendor Total: \$58.08
AUDREY ELLBOGEN						
Check Group:						
Gallon size bags for books and notebooks		1	23241040	CLASS SUP AUG 23 9/19/2023	100.012.0000.100.1000.610.03201.10.421	\$7.59
Headphones, pk 30		1	23241040	CLASS SUP AUG 23 9/19/2023	100.012.0000.100.1000.610.03201.10.421	\$54.61
Birthday Number 2 pencils, pk of 72		1	23241040	CLASS SUP AUG 23 9/19/2023	100.012.0000.100.1000.610.03201.10.421	\$14.42
						Check #: 170589
						PO/InvoiceTotal: \$76.62
						Vendor Total: \$76.62
BICKMORE ACTUARIAL						
Check Group:						
WC actuarial report - FY23-24		1	23241157	30162 9/20/2023	100.000.0000.000.2510.340.03000.50.421	\$4,700.00
						Check #: 170590
						PO/InvoiceTotal: \$4,700.00
						Vendor Total: \$4,700.00
CALLIE CAMPBELL-PARR						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Classroom Supplies		1	23241087	walm09012023 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$15.85
					Check #: 170591	
					PO/InvoiceTotal:	\$15.85
					Vendor Total:	\$15.85
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0150117-IN SUNSET FEES		5	23241215	0150117-IN 9/22/2023	703.000.0000.000.2900.591.03000.50.421	\$325.00
					Check #: 170592	
					PO/InvoiceTotal:	\$325.00
					Vendor Total:	\$325.00
CANON FINANCIAL SERVICES						
Check Group:						
COPIER LEASE CURRICULUM		1	23240022	31239427 9/19/2023	100.000.0000.000.2212.442.03000.50.421	\$39.74
COPIER LEASE GRANTS		1	23240022	31239427 9/19/2023	100.000.0000.000.2191.442.03000.50.421	\$39.77
COPIER LEASE SUPERINTENDENT		1	23240022	31239427 9/19/2023	100.000.0000.000.2320.442.03000.50.421	\$39.77
COPIER LEASE BUSINESS SERVICES		1	23240022	31239427 9/19/2023	100.000.0000.000.2510.442.03000.50.421	\$39.77
COPIER LEASE HUMAN RESOURCES		1	23240022	31239427 9/19/2023	100.000.0000.000.2570.442.03000.50.421	\$39.77
COPIER LEASE ED SERVICES		1	23240022	31239427 9/19/2023	100.000.0000.000.2210.442.03000.50.421	\$39.77
COPIES CURRICULUM		1	23240022	31239427 9/19/2023	100.000.0000.000.2212.611.03000.50.421	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIES GRANTS		1	23240022	31239427 9/19/2023	100.000.0000.000.2191.611.03000.50.421	\$14.00
COPIES SUPERINTENDENT		1	23240022	31239427 9/19/2023	100.000.0000.000.2320.611.03000.50.421	\$180.00
COPIES BUSINESS SERVICES		1	23240022	31239427 9/19/2023	100.000.0000.000.2510.611.03000.50.421	\$35.00
COPIES HUMAN RESOURCES		1	23240022	31239427 9/19/2023	100.000.0000.000.2570.611.03000.50.421	\$85.00
COPIES AREA 4		1	23240022	31239427 9/19/2023	100.000.0000.000.2210.611.03000.50.421	\$70.00
COPIER LEASE CURRICULUM		1	23240022	31239435 9/19/2023	100.000.0000.000.2212.442.03000.50.421	\$23.07
COPIER LEASE GRANTS		1	23240022	31239435 9/19/2023	100.000.0000.000.2191.442.03000.50.421	\$23.07 111
COPIER LEASE SUPERINTENDENT		1	23240022	31239435 9/19/2023	100.000.0000.000.2320.442.03000.50.421	\$23.07
COPIER LEASE BUSINESS SERVICES		1	23240022	31239435 9/19/2023	100.000.0000.000.2510.442.03000.50.421	\$23.07
COPIER LEASE HUMAN RESOURCES		1	23240022	31239435 9/19/2023	100.000.0000.000.2570.442.03000.50.421	\$23.07
COPIER LEASE ED SERVICES		1	23240022	31239435 9/19/2023	100.000.0000.000.2210.442.03000.50.421	\$23.07
COPIES CURRICULUM		1	23240022	31239435 9/19/2023	100.000.0000.000.2212.611.03000.50.421	\$3.80
COPIES GRANTS		1	23240022	31239435 9/19/2023	100.000.0000.000.2191.611.03000.50.421	\$3.80
COPIES SUPERINTENDENT		1	23240022	31239435 9/19/2023	100.000.0000.000.2320.611.03000.50.421	\$3.81
COPIES BUSINESS SERVICES		1	23240022	31239435 9/19/2023	100.000.0000.000.2510.611.03000.50.421	\$3.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIES HUMAN RESOURCES		1	23240022	31239435 9/19/2023	100.000.0000.000.2570.611.03000.50.421	\$3.80
COPIES AREA 4		1	23240022	31239435 9/19/2023	100.000.0000.000.2210.611.03000.50.421	\$3.80
Check #: 170593						
PO/InvoiceTotal:						\$813.83
Check Group:						
TOTAL CONTRACT IS \$39.78 PER MONTH FOR 60 MONTHS - \$477.36 ANNUALLY (2023-2024 YR)		1	23240240	31239437 9/21/2023	100.000.0000.000.2730.442.03000.50.421	\$39.78
ESTIMATED COST OF BW AND COLOR COPIES FOR 2023-2024 SCHOOL YEAR		1	23240240	31239437 9/21/2023	100.000.0000.000.2730.611.03000.50.421	\$24.38
Check #: 170593						
PO/InvoiceTotal:						112 \$64.16
Check Group:						
Copier Lease 7/1-7/31/23		1	23240421	30909714 9/21/2023	100.033.0000.100.1000.442.03302.20.421	\$574.03
Check #: 170593						
PO/InvoiceTotal:						\$574.03
Check Group:						
Model: Canon image Runner Advance DX C5735i-Full service can be offered on contract available @0.0055 per b/w copy and .045 per color copy based upon volume, includes all parts, labor and supplies everything except paper. Billed monthly or quarterly only for prints and copies produced. Four hour guarantee for on site service. No minimums, maximums or penalties, only pay for what you use. No auto renewal.		1	23240466	31239422 9/22/2023	280.639.0000.200.2100.611.03000.50.421	\$22.94
Total contract is \$171.40 per month for 60 months-\$2056.80 annually-includes free shipping of old equipment back to CFS. Purchase option (FMV or \$1 Purchase)		1	23240466	31239422 9/22/2023	280.639.0000.200.2100.442.03000.50.421	\$171.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170593						
PO/InvoiceTotal:						\$194.34
Check Group:						
BW COPIES		1	23240881	30909726 copies 9/21/2023	100.000.0000.000.2620.611.03000.50.421	\$6.42
CL COPIES		1	23240881	30909726 copies 9/21/2023	100.000.0000.000.2620.611.03000.50.421	\$14.75
Check #: 170593						
PO/InvoiceTotal:						\$21.17
Check Group:						
Contract Charge for September 2023		1	23240994	31186718 9/19/2023	100.000.0000.000.2720.442.03000.50.421	\$56.50
BW Copies		3410	23240994	31186718 9/19/2023	100.000.0000.000.2720.611.03000.50.421	\$25.58 113
Color Copies		223	23240994	31186718 9/19/2023	100.000.0000.000.2720.611.03000.50.421	\$12.27
Check #: 170593						
PO/InvoiceTotal:						\$94.35
Check Group:						
Contract Charges 8/1-8/31/23		1	23241093	31073739 9/21/2023	100.033.0000.100.1000.442.03302.20.421	\$574.03
Copy charges		1	23241093	31073739 9/21/2023	100.033.0000.100.1000.611.03302.20.421	\$40.05
Copy Charges		1	23241093	31073739 9/21/2023	100.033.0000.100.1000.611.03302.20.421	\$13.10
Check #: 170593						
PO/InvoiceTotal:						\$627.18
Check Group:						
CONTRACT CHARGE 9/1 - 9/30		1	23241156	31186719 9/21/2023	100.031.0000.100.1000.442.03301.20.421	\$704.58

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COPY CHARGE 8/1 - 8/31		1	23241156	31186719 9/21/2023	100.031.0000.100.1000.611.03301.20.421	\$530.17
Check #: 170593						
PO/InvoiceTotal:						\$1,234.75
Check Group:						
Invoice 31239420 for Canon		1	23241166	31239420 9/21/2023	100.011.0000.100.1000.442.03205.10.421	\$119.63
Copy charges		1	23241166	31239420 9/21/2023	100.011.0000.100.1000.611.03205.10.421	\$35.91
Check #: 170593						
PO/InvoiceTotal:						\$155.54
Vendor Total:						\$3,779.35
						114
CAROLYN WHITFIELD						
Check Group:						
Vests for Ambassador program		1	23241072	ETSY09142023 9/19/2023	100.011.0000.100.1000.610.03205.10.421	\$173.59
Check #: 170594						
PO/InvoiceTotal:						\$173.59
Vendor Total:						\$173.59
CHEMTEX						
Check Group:						
ANNUAL CONTRACT		1	23240152	253995 9/18/2023	100.088.0000.000.2620.430.03000.50.421	\$1,050.00
Check #: 170595						
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$1,050.00
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#956501391 7/31/2023 MD DOT PHYSICAL		1	23241216	956501391 9/22/2023	100.000.0000.000.2570.340.03000.50.421	\$209.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170596						
						PO/InvoiceTotal: <u>\$209.00</u>
						Vendor Total: <u>\$209.00</u>
DANIELLE GOLDSTEIN						
Check Group:						
5x7 Antiseptic Towelettes		1	23241038	NURSE SUP AUG 23 9/19/2023	100.012.0000.000.2130.610.03201.10.421	\$9.03
Dealmed Sheer Plastic Bandages 1 x 3, 300 pk		5	23241038	NURSE SUP AUG 23 9/19/2023	100.012.0000.000.2130.610.03201.10.421	\$53.69
Benadryl Extra Strength Anti-Itch Topical Cream		1	23241038	NURSE SUP AUG 23 9/19/2023	100.012.0000.000.2130.610.03201.10.421	\$5.10
Dealmed Non-woven gauze sponges		1	23241038	NURSE SUP AUG 23 9/19/2023	100.012.0000.000.2130.610.03201.10.421	\$13.95
White Tooth Savers Plastic		1	23241038	NURSE SUP AUG 23 9/19/2023	100.012.0000.000.2130.610.03201.10.421	\$13.99
Bandages, assorted sizes		1	23241038	NURSE SUP AUG 23 9/19/2023	100.012.0000.000.2130.610.03201.10.421	\$9.52
TheraTears Dry Eye Therapy Lubricating eye drops for dry eyes		1	23241038	NURSE SUP AUG 23 9/19/2023	100.012.0000.000.2130.610.03201.10.421	\$10.12
Keto strips urine test kit, 100		1	23241038	NURSE SUP AUG 23 9/19/2023	100.012.0000.000.2130.610.03201.10.421	\$9.95
Band-Aid Brand Cleansing Spray		1	23241038	NURSE SUP AUG 23 9/19/2023	100.012.0000.000.2130.610.03201.10.421	\$8.73
Antiseptic cleansing spray		1	23241038	NURSE SUP AUG 23 9/19/2023	100.012.0000.000.2130.610.03201.10.421	\$8.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bandages 2x4		1	23241038	NURSE SUP AUG 23 9/19/2023	100.012.0000.000.2130.610.03201.10.421	\$9.99
3" Elastic Bandage Wrap with self-closure		1	23241038	NURSE SUP AUG 23 9/19/2023	100.012.0000.000.2130.610.03201.10.421	\$9.12
Triple Antibiotic First Aid Ointment		1	23241038	NURSE SUP AUG 23 9/19/2023	100.012.0000.000.2130.610.03201.10.421	\$8.29
Medpride Hydrocortisone cream 1%		1	23241038	NURSE SUP AUG 23 9/19/2023	100.012.0000.000.2130.610.03201.10.421	\$7.51
cartoon bandages		1	23241038	NURSE SUP AUG 23 9/19/2023	100.012.0000.000.2130.610.03201.10.421	\$9.22

Check #: 170597

	<u>116</u>
PO/InvoiceTotal:	\$186.34
Vendor Total:	\$186.34

DANITA ANDERSON-ROSELEIP

Check Group:

Science Lab Supplies - Meyer		1	23241088	walm08202023 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$18.39
Science Lab Supplies - Avery		1	23241088	walm08202023 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$18.39
Science Lab Supplies - Anderson		1	23241088	walm08202023 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$18.39
Science Lab Supplies - O'Connor		1	23241088	walm08202023 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$18.39

Check #: 170598

	<u>\$73.56</u>
PO/InvoiceTotal:	\$73.56
Vendor Total:	\$73.56

ED HAMMOND

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2428

09/22/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spiral notebooks		22	23241034	WALM08142023 9/19/2023	100.012.0000.100.1000.610.03201.10.421	\$8.24
Boys socks to use on whiteboard		1	23241034	WALM08142023 9/19/2023	100.012.0000.100.1000.610.03201.10.421	\$9.62
Check #: 170599						
PO/InvoiceTotal:						\$17.86
Vendor Total:						\$17.86
GUY OLGUIN						
Check Group:						
Mail Merge Google Workspace Add-On		1	23241112	QUIC08282023 9/21/2023	100.033.0000.000.2400.651.03302.20.421	\$45.00
Check #: 170600						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
JENNIFER N WORTHINGTON						
Check Group:						
Starbucks Gift Cards - Reward		10	23241117	starb_gc 09072023 9/21/2023	270.084.0000.100.1000.610.03302.20.421	\$50.00
Check #: 170601						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
KONICA MINOLTA PREMIER						
Check Group:						
Invoice 80840084 for 300i		1	23241069	80840084 9/19/2023	100.011.0000.100.1000.442.03205.10.421	\$112.22
Check #: 170602						
PO/InvoiceTotal:						\$112.22
Vendor Total:						\$112.22
KRYSTAL KOONTZ						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2428

09/22/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Classroom Budget - Teaching Materials		1	23241113	walm08172023 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$32.96
Check #: 170603						
PO/InvoiceTotal:						\$32.96
Vendor Total:						\$32.96
LOCKWOOD MOORE INC						
Check Group:						
B&W Pages RICOH/ MP5002SP		1	23241028	INV204271 9/15/2023	100.017.0000.100.1000.611.03210.10.421	\$127.65
Check #: 170604						
PO/InvoiceTotal:						\$127.65
Vendor Total:						\$127.65
PACIFIC OFFICE AUTOMATION						
Check Group:						
Overage charge for color and b/w from 6/1-9/1/23		1	23241073	390827 9/19/2023	100.011.0000.100.1000.611.03205.10.421	\$549.42
Check #: 170605						
PO/InvoiceTotal:						\$549.42
Vendor Total:						\$549.42
PAMELA PETITE						
Check Group:						
Library Books purchased from First Book Marketplace		1	23241039	FIRS09082023 9/19/2023	100.012.0000.000.2220.640.03201.10.421	\$82.45
Check #: 170606						
PO/InvoiceTotal:						\$82.45
Vendor Total:						\$82.45
PAU WA LU MIDDLE SCHOOL	601391					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2428

09/22/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimbursement for Annual Subscription for Quill Premium		1	23241082	INV-6642 9/21/2023	100.033.0000.000.2400.651.03302.20.421	\$1,800.00

Check #: 170607

PO/InvoiceTotal: \$1,800.00

Vendor Total: \$1,800.00

RALEYS 680718

Check Group:

MAYONNAISE		1	23241063	342137 196113 9/20/2023	100.052.0000.300.1000.610.03502.30.421	\$8.98
GUAJILLO PEPPERS		4	23241063	342137 196113 9/20/2023	100.052.0000.300.1000.610.03502.30.421	\$13.96
CHIPOTLE PEPPERS		2	23241063	342137 196113 9/20/2023	100.052.0000.300.1000.610.03502.30.421	\$9.78
APPLE CIDER VINEGAR		1	23241063	342137 196113 9/20/2023	100.052.0000.300.1000.610.03502.30.421	119 \$2.98
CAN OF CRUSHED TOMATOES		1	23241063	342137 196113 9/20/2023	100.052.0000.300.1000.610.03502.30.421	\$1.98
SMOKED PAPRIKA		1	23241063	342137 196113 9/20/2023	100.052.0000.300.1000.610.03502.30.421	\$3.99
SHORT RIBS		1	23241063	342137 196113 9/20/2023	100.052.0000.300.1000.610.03502.30.421	\$22.97
CHUCK ROAST		1	23241063	342137 196113 9/20/2023	100.052.0000.300.1000.610.03502.30.421	\$13.60
CHUCK ROAST		1	23241063	342137 196113 9/20/2023	100.052.0000.300.1000.610.03502.30.421	\$19.71
ARTISAN LETTUCE		1	23241063	342137 196113 9/20/2023	100.052.0000.300.1000.610.03502.30.421	\$3.49
BULK LIMES		12	23241063	342137 196113 9/20/2023	100.052.0000.300.1000.610.03502.30.421	\$6.00
CILANTRO		5	23241063	342137 196113 9/20/2023	100.052.0000.300.1000.610.03502.30.421	\$6.45

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2428

09/22/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARLIC		8	23241063	342137 196113 9/20/2023	100.052.0000.300.1000.610.03502.30.421	\$4.72
WHITE ONIONS		1	23241063	342137 196113 9/20/2023	100.052.0000.300.1000.610.03502.30.421	\$12.09
ITALIAN PARSLEY		5	23241063	342137 196113 9/20/2023	100.052.0000.300.1000.610.03502.30.421	\$6.45
PORTABELLA CAPS		1	23241063	342137 196113 9/20/2023	100.052.0000.300.1000.610.03502.30.421	\$5.99
#15 POTATOES		1	23241063	342137 196113 9/20/2023	100.052.0000.300.1000.610.03502.30.421	\$5.99
CELERY		3	23241063	342137 196113 9/20/2023	100.052.0000.300.1000.610.03502.30.421	\$7.44
CARROTS		1	23241063	342137 196113 9/20/2023	100.052.0000.300.1000.610.03502.30.421	\$3.48 120
BAY LEAVES		1	23241063	342137 196113 9/20/2023	100.052.0000.300.1000.610.03502.30.421	\$2.48
SEEDLESS WATERMELON		1	23241063	342137 196113 9/20/2023	100.052.0000.300.1000.610.03502.30.421	\$6.99
BAG OF YELLOW ONION		2	23241063	342137 196113 9/20/2023	100.052.0000.300.1000.610.03502.30.421	\$7.78
TAJIN		2	23241063	342137 196113 9/20/2023	100.052.0000.300.1000.610.03502.30.421	\$6.98
12 EARS OF CORN AT 5 FOR \$3		1	23241063	342137 196113 9/20/2023	100.052.0000.300.1000.610.03502.30.421	\$7.20
COJITA		2	23241063	342137 196113 9/20/2023	100.052.0000.300.1000.610.03502.30.421	\$11.98
MEXICAN CREMA		1	23241063	342137 196113 9/20/2023	100.052.0000.300.1000.610.03502.30.421	\$3.99
CORN TORTILLAS 80CT		1	23241063	342137 196113 9/20/2023	100.052.0000.300.1000.610.03502.30.421	\$5.99

Douglas County School District

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09/22/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOZZARELLA SHREDDED CHEESE		1	23241063	342137 196113 9/20/2023	100.052.0000.300.1000.610.03502.30.421	\$9.98
					Check #: 170608	
						PO/InvoiceTotal: \$223.42
						Vendor Total: \$223.42
SHEILA CRAIG						
Check Group:						
Items for classroom and prize box/Craig TA		1	23241130	walm08262023 9/20/2023	100.011.0000.100.1000.610.03205.10.421	\$100.00
					Check #: 170609	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
SOUTHWEST GAS CORP	743781					121
Check Group:						
ZCES		1	23240009	10022023 9/19/2023	100.000.0000.000.2611.621.03202.10.421	\$278.98
DHS		1	23240009	10022023 9/19/2023	100.000.0000.000.2611.621.03501.30.421	\$2,491.55
WHS		1	23240009	10022023 9/19/2023	100.000.0000.000.2611.621.03502.30.421	\$625.69
DISTRICT OFFICE		1	23240009	10022023 9/19/2023	100.000.0000.000.2611.621.03000.50.421	\$4.32
GES		1	23240009	10032023 9/19/2023	100.000.0000.000.2611.621.03201.10.421	\$374.37
MES		1	23240009	10032023 9/19/2023	100.000.0000.000.2611.621.03210.10.421	\$1,085.75
CVMS		1	23240009	10032023 9/19/2023	100.000.0000.000.2611.621.03301.20.421	\$1,130.32
WHS		1	23240009	10032023 9/19/2023	100.000.0000.000.2611.621.03502.30.421	\$119.02

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2428

09/22/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT OFFICE		1	23240009	10032023 9/19/2023	100.000.0000.000.2611.621.03000.50.421	\$680.19
PHES		1	23240009	phes aspire 10/2 & 4 9/20/2023	100.000.0000.000.2611.621.03209.10.421	\$1,198.55
ASPIRE		1	23240009	phes aspire 10/2 & 4 9/20/2023	100.000.0000.000.2611.621.03504.30.421	\$38.23
Check #: 170610						
PO/InvoiceTotal:						\$8,026.97
Vendor Total:						\$8,026.97
VIVIAN MICHALIK						
Check Group:						
Area Rug		1	23241035	CLASS SUP AUG 23 9/19/2023	100.012.0000.100.1000.610.03201.10.421	\$48.41 122
comp books		2	23241035	CLASS SUP AUG 23 9/19/2023	100.012.0000.100.1000.610.03201.10.421	\$9.94
Crayons and Math Magnets		1	23241035	CLASS SUP AUG 23 9/19/2023	100.012.0000.100.1000.610.03201.10.421	\$4.80
flexible seating, learning wall supplies		1	23241035	CLASS SUP AUG 23 9/19/2023	100.012.0000.100.1000.610.03201.10.421	\$67.55
Check #: 170611						
PO/InvoiceTotal:						\$130.70
Vendor Total:						\$130.70
WALMART COMMUNITY/GEMB						
Check Group:						
BRWR CARE		1	23241067	08292023 9/19/2023	100.000.0000.000.2320.610.03000.50.421	\$19.90
Check #: 170612						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$19.90
Check Group:						
TROP 6PK OJ		1	23241068	09112023 9/19/2023	100.000.0000.000.2320.610.03000.50.421	\$5.48
OIKOS YOG		2	23241068	09112023 9/19/2023	100.000.0000.000.2320.610.03000.50.421	\$11.16
MAND 3 BAG		1	23241068	09112023 9/19/2023	100.000.0000.000.2320.610.03000.50.421	\$3.97
28 CT CLASIC		1	23241068	09112023 9/19/2023	100.000.0000.000.2320.610.03000.50.421	\$14.98
GREEN GRAPE		1	23241068	09112023 9/19/2023	100.000.0000.000.2320.610.03000.50.421	\$4.40
BANANAS		1	23241068	09112023 9/19/2023	100.000.0000.000.2320.610.03000.50.421	\$1.34 123
ICED CINN		1	23241068	09112023 9/19/2023	100.000.0000.000.2320.610.03000.50.421	\$4.98
ICED PUMP		1	23241068	09112023 9/19/2023	100.000.0000.000.2320.610.03000.50.421	\$4.98
BANNUT SLC		1	23241068	09112023 9/19/2023	100.000.0000.000.2320.610.03000.50.421	\$4.98
Check #: 170612						
PO/InvoiceTotal:						\$56.27
Vendor Total:						\$76.17
Grand Total:						\$42,016.17

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2429

09/26/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
REGULAR UNLEADED GASOLINE		8885	23241221	361714	100.000.0000.000.2650.626.03000.50.421	\$32,918.93
P-Card Payee: COMMERCE BANK				9/26/2023		
NEVADA GAS		1	23241221	361714	100.000.0000.000.2650.626.03000.50.421	\$2,043.59
P-Card Payee: COMMERCE BANK				9/26/2023		
NEVADA PETROLEUM CLEANUP FEE		1	23241221	361714	100.000.0000.000.2650.626.03000.50.421	\$66.64
P-Card Payee: COMMERCE BANK				9/26/2023		
FEDERAL LUST & OIL SPILL		1	23241221	361714	100.000.0000.000.2650.626.03000.50.421	\$26.03
P-Card Payee: COMMERCE BANK				9/26/2023		
NEVADA LOCAL OPTION - GAS		1	23241221	361714	100.000.0000.000.2650.626.03000.50.421	\$799.65
P-Card Payee: COMMERCE BANK				9/26/2023		
NEVADA COUNTY OPTION - GAS		1	23241221	361714	100.000.0000.000.2650.626.03000.50.421	\$88.85
P-Card Payee: COMMERCE BANK				9/26/2023		124
NEVADA INSPECTION FEE		1	23241221	361714	100.000.0000.000.2650.626.03000.50.421	\$4.89
P-Card Payee: COMMERCE BANK				9/26/2023		
FEDERAL SUPERFUND (G)		1	23241221	361714	100.000.0000.000.2650.626.03000.50.421	\$31.23
P-Card Payee: COMMERCE BANK				9/26/2023		
7% INVOICE CHARGE TO SPED		1	23241221	361714	100.000.0000.000.2650.626.03000.50.421	(\$2,518.59)
P-Card Payee: COMMERCE BANK				9/26/2023		
7% INVOICE CHARGE TO SPED		1	23241221	361714	250.000.0000.200.2730.626.03000.50.421	\$2,518.59
P-Card Payee: COMMERCE BANK				9/26/2023		

Check #: 0

PO/InvoiceTotal:	\$35,979.81
Vendor Total:	\$35,979.81
Grand Total:	\$35,979.81

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2430

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BONANZA PRODUCE-63130	63130					
Check Group:						
PRODUCE DELIEVERED TO SITES: CCMES 08/17/2023		1	23240927	03650192 9/19/2023	600.000.0000.000.3100.630.03205.10.421	\$37.78
P-Card Payee: COMMERCE BANK GES 08/17/2023		1	23240927	03650194 9/19/2023	600.000.0000.000.3100.630.03201.10.421	\$49.53
P-Card Payee: COMMERCE BANK JVES 08/17/2023		1	23240927	03650195 9/19/2023	600.000.0000.000.3100.630.03206.10.421	\$21.89
P-Card Payee: COMMERCE BANK MES 08/17/2023		1	23240927	03650196 9/19/2023	600.000.0000.000.3100.630.03210.10.421	\$42.48
P-Card Payee: COMMERCE BANK PHES 08/17/2023		1	23240927	03650199 9/19/2023	600.000.0000.000.3100.630.03209.10.421	\$26.64
P-Card Payee: COMMERCE BANK SES 08/17/2023		1	23240927	03650200 9/19/2023	600.000.0000.000.3100.630.03207.10.421	\$21.30 125
P-Card Payee: COMMERCE BANK CVMS 08/17/2023		1	23240927	03650202 9/19/2023	600.000.0000.000.3100.630.03301.20.421	\$41.61
P-Card Payee: COMMERCE BANK PWLMS 08/17/2023		1	23240927	03650205 9/19/2023	600.000.0000.000.3100.630.03302.20.421	\$33.20
P-Card Payee: COMMERCE BANK ZCES 08/21/2023		1	23240927	03650207 9/19/2023	600.000.0000.000.3100.630.03202.10.421	\$24.84
P-Card Payee: COMMERCE BANK WHS 08/21/2023		1	23240927	03650209 9/19/2023	600.000.0000.000.3100.630.03502.30.421	\$50.98
P-Card Payee: COMMERCE BANK DHS 08/17/2023		1	23240927	03650688 9/19/2023	600.000.0000.000.3100.630.03501.30.421	\$101.23
P-Card Payee: COMMERCE BANK CCMES 08/28/2023		1	23240927	03653353 9/19/2023	600.000.0000.000.3100.630.03205.10.421	\$70.75
P-Card Payee: COMMERCE BANK GES 08/28/2023		1	23240927	03653356 9/19/2023	600.000.0000.000.3100.630.03201.10.421	\$64.05
P-Card Payee: COMMERCE BANK JVES 08/28/2023		1	23240927	03653357 9/19/2023	600.000.0000.000.3100.630.03206.10.421	\$80.60

Douglas County School District

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Voucher Batch Number: 2430

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MES 08/28/2023 P-Card Payee: COMMERCE BANK		1	23240927	03653358 9/19/2023	600.000.0000.000.3100.630.03210.10.421	\$42.65
PHES 08/28/2023 P-Card Payee: COMMERCE BANK		1	23240927	03653360 9/19/2023	600.000.0000.000.3100.630.03209.10.421	\$51.05
SES 08/28/2023 P-Card Payee: COMMERCE BANK		1	23240927	03653361 9/19/2023	600.000.0000.000.3100.630.03207.10.421	\$64.95
CVMS 08/28/2023 P-Card Payee: COMMERCE BANK		1	23240927	03653362 9/19/2023	600.000.0000.000.3100.630.03301.20.421	\$70.60
DHS 08/28/2023 P-Card Payee: COMMERCE BANK		1	23240927	03653368 9/19/2023	600.000.0000.000.3100.630.03501.30.421	\$135.27
ZCES 08/28/2023 P-Card Payee: COMMERCE BANK		1	23240927	03653369 9/19/2023	600.000.0000.000.3100.630.03202.10.421	\$15.40
WHS 08/28/2023 P-Card Payee: COMMERCE BANK		1	23240927	03653370 9/19/2023	600.000.0000.000.3100.630.03502.30.421	\$31.35 126
CCMES 09/01/2023 P-Card Payee: COMMERCE BANK		1	23240927	03654911 9/19/2023	600.000.0000.000.3100.630.03205.10.421	\$27.82
GES 09/01/2023 P-Card Payee: COMMERCE BANK		1	23240927	03654912 9/19/2023	600.000.0000.000.3100.630.03201.10.421	\$39.13
JVES 09/01/2023 P-Card Payee: COMMERCE BANK		1	23240927	03654913 9/19/2023	600.000.0000.000.3100.630.03206.10.421	\$32.57
MES 09/01/2023 P-Card Payee: COMMERCE BANK		1	23240927	03654914 9/19/2023	600.000.0000.000.3100.630.03210.10.421	\$27.18
PHES 09/01/2023 P-Card Payee: COMMERCE BANK		1	23240927	03654915 9/19/2023	600.000.0000.000.3100.630.03209.10.421	\$20.84
SES 09/01/2023 P-Card Payee: COMMERCE BANK		1	23240927	03654916 9/19/2023	600.000.0000.000.3100.630.03207.10.421	\$27.23
DHS 09/01/2023 P-Card Payee: COMMERCE BANK		1	23240927	03654919 9/19/2023	600.000.0000.000.3100.630.03501.30.421	\$73.82

Check #: 0

PO/InvoiceTotal: \$1,326.74

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2430

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CVMS 09/01/2023 P-Card Payee: COMMERCE BANK		1	23241201	03654917 9/25/2023	600.000.0000.000.3100.630.03301.20.421	\$29.05
PWLMS 09/01/2023 P-Card Payee: COMMERCE BANK		1	23241201	03654918 9/25/2023	600.000.0000.000.3100.630.03302.20.421	\$26.15
ZCES 09/05/2023 P-Card Payee: COMMERCE BANK		1	23241201	03654920 9/25/2023	600.000.0000.000.3100.630.03202.10.421	\$24.84
WHS 09/05/2023 P-Card Payee: COMMERCE BANK		1	23241201	03654921 9/25/2023	600.000.0000.000.3100.630.03502.30.421	\$21.99
PLWMS 09/01/2023 P-Card Payee: COMMERCE BANK		1	23241201	03654922 9/25/2023	600.000.0000.000.3100.630.03302.20.421	\$221.82
PRODUCE DELIEVERED TO SITES: CCMES 09/08/2023 P-Card Payee: COMMERCE BANK		1	23241201	03657278 9/25/2023	600.000.0000.000.3100.630.03205.10.421	\$90.36
CCMES 09/11/2023 P-Card Payee: COMMERCE BANK		1	23241201	03657538 9/25/2023	600.000.0000.000.3100.630.03205.10.421	\$70.75 127
GES 09/11/2023 P-Card Payee: COMMERCE BANK		1	23241201	03657539 9/25/2023	600.000.0000.000.3100.630.03201.10.421	\$46.20
JVES 09/11/2023 P-Card Payee: COMMERCE BANK		1	23241201	03657540 9/25/2023	600.000.0000.000.3100.630.03206.10.421	\$80.60
MES 09/11/2023 P-Card Payee: COMMERCE BANK		1	23241201	03657541 9/25/2023	600.000.0000.000.3100.630.03210.10.421	\$46.10
PHES 09/11/2023 P-Card Payee: COMMERCE BANK		1	23241201	03657542 9/25/2023	600.000.0000.000.3100.630.03209.10.421	\$67.94
SES 09/11/2023 P-Card Payee: COMMERCE BANK		1	23241201	03657543 9/25/2023	600.000.0000.000.3100.630.03207.10.421	\$59.20
CVMS 09/11/2023 P-Card Payee: COMMERCE BANK		1	23241201	03657544 9/25/2023	600.000.0000.000.3100.630.03301.20.421	\$75.10
PWLMS 09/11/2023 P-Card Payee: COMMERCE BANK		1	23241201	03657545 9/25/2023	600.000.0000.000.3100.630.03302.20.421	\$43.14
DHS 09/11/2023 P-Card Payee: COMMERCE BANK		1	23241201	03657547 9/25/2023	600.000.0000.000.3100.630.03501.30.421	\$109.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZCES 09/11/2023 P-Card Payee: COMMERCE BANK		1	23241201	03657548 9/25/2023	600.000.0000.000.3100.630.03202.10.421	\$12.45
WHS 09/11/2023 P-Card Payee: COMMERCE BANK		1	23241201	03657549 9/25/2023	600.000.0000.000.3100.630.03502.30.421	\$42.03
DHS 09/11/2023 P-Card Payee: COMMERCE BANK		1	23241201	CM52511 9/25/2023	600.000.0000.000.3100.630.03501.30.421	(\$10.68)
Check #: 0						
PO/InvoiceTotal:						\$1,056.41
Vendor Total:						\$2,383.15
BRADY INDUSTRIES						
Check Group:						
Jumbo Tissue Bathroom 2ply P-Card Payee: COMMERCE BANK		8	23240349	8230392 9/7/2023	100.000.0000.000.2610.610.03501.30.421	\$231.74
Sanitary liner waxed P-Card Payee: COMMERCE BANK		8	23240349	8230392 9/7/2023	100.000.0000.000.2610.610.03501.30.421	128 \$173.68
Spotter Brady Gum remover P-Card Payee: COMMERCE BANK		0.92	23240349	8230392 9/7/2023	100.000.0000.000.2610.610.03501.30.421	\$41.62
Sanitary receptacle SS P-Card Payee: COMMERCE BANK		5	23240349	8230392 9/7/2023	100.000.0000.000.2610.610.03501.30.421	\$218.50
Sanitary receptacle SS P-Card Payee: COMMERCE BANK		1	23240349	8278359 9/7/2023	100.000.0000.000.2610.610.03501.30.421	\$43.70
Check #: 0						
PO/InvoiceTotal:						\$709.24
Check Group:						
sanitary liner hos waxed #KL500/CS P-Card Payee: COMMERCE BANK		4	23240487	8293607 9/14/2023	100.000.0000.000.2610.610.03302.20.421	\$99.24
pocket mop 18" blue P-Card Payee: COMMERCE BANK		24	23240487	8293607 9/14/2023	100.000.0000.000.2610.610.03302.20.421	\$116.40
frame microfiber 16" pocket mop P-Card Payee: COMMERCE BANK		1	23240487	8293607 9/14/2023	100.000.0000.000.2610.610.03302.20.421	\$19.22

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mop handle 33-72" for microfiber P-Card Payee: COMMERCE BANK		1	23240487	8293607 9/14/2023	100.000.0000.000.2610.610.03302.20.421	\$8.48
Check #: 0						
PO/InvoiceTotal:						\$243.34
Check Group:						
Tornado Cascade 20 Ozone Assist and Tool - Quote 6760197 P-Card Payee: COMMERCE BANK		1	23240861	8325635 9/28/2023	100.088.0000.000.2610.731.03302.20.421	\$7,892.87
Check #: 0						
PO/InvoiceTotal:						\$7,892.87
Check Group:						
Glove hybrid 5mil Black S P-Card Payee: COMMERCE BANK		8	23241092	8325434 9/28/2023	100.000.0000.000.2610.610.03210.10.421	\$26.56
Glove Hybrid 5mil Black LG P-Card Payee: COMMERCE BANK		8	23241092	8325434 9/28/2023	100.000.0000.000.2610.610.03210.10.421	\$26.56
Glove Hybrid 5mil Black XL P-Card Payee: COMMERCE BANK		8	23241092	8325434 9/28/2023	100.000.0000.000.2610.610.03210.10.421	\$26.56
Check #: 0						
PO/InvoiceTotal:						\$79.68
Vendor Total:						\$8,925.13
BRYSON SALES AND SVC INC						
Check Group:						
10005525 FILTER, ELEMENT, PSR, 510 MEDIA, 870807A P-Card Payee: COMMERCE BANK		15	23240982	194358 9/13/2023	100.000.0000.000.2730.619.03000.50.421	\$1,755.45
FREIGHT IN P-Card Payee: COMMERCE BANK		1	23240982	194358 9/13/2023	100.000.0000.000.2730.619.03000.50.421	\$13.01
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	23240982	194358 9/13/2023	100.000.0000.000.2730.619.03000.50.421	(\$123.79)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	23240982	194358 9/13/2023	250.000.0000.200.2730.619.03000.50.421	\$123.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,768.46
Vendor Total:						\$1,768.46
BSN SPORTS						
Check Group:						
Kwik Goal Fusion 120 Goal - Single		1	23240272	922681250	270.199.0000.000.2900.610.03502.30.421	\$5,170.00
P-Card Payee: COMMERCE BANK				9/18/2023		
Check #: 0						
PO/InvoiceTotal:						\$5,170.00
Check Group:						
S58 DISCUS 58% rim 1k-PINK		1	23240830	921824032	100.052.0000.920.1000.610.03502.30.421	\$103.39
P-Card Payee: COMMERCE BANK				9/6/2023		
Check #: 0						130
PO/InvoiceTotal:						\$103.39
Check Group:						
INT'L TURNED SHOT 4KG		2	23240831	922349599	100.052.0000.920.1000.610.03502.30.421	\$54.98
P-Card Payee: COMMERCE BANK				9/6/2023		
Check #: 0						
PO/InvoiceTotal:						\$54.98
Vendor Total:						\$5,328.37
BUS PARTS WAREHOUSE 73200						
Check Group:						
LED-STL90RB RED 7" 31 LET STOP/TAIL/TURN LIGHT		4	23240952	IN161067179.76	100.000.0000.000.2730.619.03000.50.421	\$162.00
P-Card Payee: COMMERCE BANK				9/19/2023		
SHIPPING UPS GROUND		1	23240952	IN161067179.76	100.000.0000.000.2730.619.03000.50.421	\$17.76
P-Card Payee: COMMERCE BANK				9/19/2023		
Check #: 0						
PO/InvoiceTotal:						\$179.76
Vendor Total:						\$179.76
CASHMAN EQUIPMENT 81214						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
6V-6582 BEARING (#205)		1	23240953	INPS3864610 9/12/2023	100.000.0000.000.2650.619.03000.50.421	\$40.58
P-Card Payee: COMMERCE BANK						
9R-7788 LEVER A		1	23240953	INPS3864610 9/12/2023	100.000.0000.000.2650.619.03000.50.421	\$184.78
P-Card Payee: COMMERCE BANK						
N/S FREIGHT IN		1	23240953	INPS3864610 9/12/2023	100.000.0000.000.2650.619.03000.50.421	\$35.00
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$260.36
Vendor Total:						\$260.36
CUMMINS ROCKY MOUNTAIN - RENO BRANCH						
Check Group:						
WAREHOUSE BASIC COOLANT SAMP KIT		1	23241128	58-63490 9/21/2023	100.000.0000.000.2620.340.03000.50.421	\$24.47
P-Card Payee: COMMERCE BANK						131
ES COMP EG		7	23241128	58-63490 9/21/2023	100.000.0000.000.2620.340.03000.50.421	\$129.57
P-Card Payee: COMMERCE BANK						
BASIC COOLANT SAMP KIT		1	23241128	58-63490 9/21/2023	100.000.0000.000.2620.340.03000.50.421	\$24.47
P-Card Payee: COMMERCE BANK						
LABOR		1	23241128	58-63490 9/21/2023	100.000.0000.000.2620.340.03000.50.421	\$406.00
P-Card Payee: COMMERCE BANK						
TRAVEL CHARGE		1	23241128	58-63490 9/21/2023	100.000.0000.000.2620.340.03000.50.421	\$560.00
P-Card Payee: COMMERCE BANK						
MILEAGE		1	23241128	58-63490 9/21/2023	100.000.0000.000.2620.340.03000.50.421	\$726.80
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$1,871.31
Vendor Total:						\$1,871.31
CUSTOMINK LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YUPOONG SOLID CLASSIC TRUCKER HAT, CHARCOAL, 2 PAD-ONE SIZE (50% PAID BY FLEET MAINT / 50% PAID BY BUILDING & GROUNDS)		1	23240871	68038257	100.000.0000.000.2730.610.03000.50.421	\$224.40
P-Card Payee: COMMERCE BANK				9/20/2023		
YUPOONG SOLID CLASSIC TRUCKER HAT, CHARCOAL, 2 PAD-ONE SIZE (50% PAID BY FLEET MAINT / 50% PAID BY BUILDING & GROUNDS)		1	23240871	68038257	100.000.0000.000.2620.610.03000.50.421	\$224.40
P-Card Payee: COMMERCE BANK				9/20/2023		
Check #: 0						
PO/InvoiceTotal:						\$448.80
Vendor Total:						\$448.80
DEMCO	127208					
Check Group:						
Teacher Desk - P-Top Desk w/ Left Hand Pedestal;		1	23240167	7356460	100.000.0000.430.1000.610.03504.30.421	\$1,553.01
P-Card Payee: COMMERCE BANK				9/8/2023		132
Demco FLExplOre Triangle Desks; Whte Dry Erase Top and Navy Edge Band		10	23240167	7356460	100.000.0000.430.1000.610.03504.30.421	\$2,982.47
P-Card Payee: COMMERCE BANK				9/8/2023		
Check #: 0						
PO/InvoiceTotal:						\$4,535.48
Vendor Total:						\$4,535.48
DOUGLAS DISPOSAL SERVICE INC	125372					
Check Group:						
CVMS TRASH		1	23240003	2767557	100.000.0000.000.2611.421.03301.20.421	\$519.30
P-Card Payee: COMMERCE BANK				10/3/2023		
DHS TRASH		1	23240003	2767558	100.000.0000.000.2611.421.03501.30.421	\$1,038.60
P-Card Payee: COMMERCE BANK				10/3/2023		
GES TRASH		1	23240003	2767561	100.000.0000.000.2611.421.03201.10.421	\$346.20
P-Card Payee: COMMERCE BANK				10/3/2023		
CCMES TRASH		1	23240003	2767638	100.000.0000.000.2611.421.03205.10.421	\$1,574.00
P-Card Payee: COMMERCE BANK				10/2/2023		
AIRPORT TRASH		1	23240003	2767646	100.000.0000.000.2611.421.03000.50.421	\$125.92
P-Card Payee: COMMERCE BANK				10/2/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	23240003	2767649 10/2/2023	100.000.0000.000.2611.421.03000.50.421	\$125.92
JVES TRASH P-Card Payee: COMMERCE BANK		1	23240003	2767650 10/2/2023	100.000.0000.000.2611.421.03206.10.421	\$1,086.06
SES TRASH P-Card Payee: COMMERCE BANK		1	23240003	2767657 10/2/2023	100.000.0000.000.2611.421.03207.10.421	\$1,007.36
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	23240003	2767669 10/2/2023	100.000.0000.000.2611.421.03302.20.421	\$792.40
PHES TRASH P-Card Payee: COMMERCE BANK		1	23240003	2767679 10/2/2023	100.000.0000.000.2611.421.03209.10.421	\$818.48
GVILL TRANSFER STATION P-Card Payee: COMMERCE BANK		1	23240003	2767681 10/2/2023	100.000.0000.000.2611.421.03000.50.421	\$105.07
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	23240003	2767692 10/2/2023	100.000.0000.000.2611.421.03000.50.421	\$251.84 133
DHS TRASH P-Card Payee: COMMERCE BANK		1	23240003	2767728 10/2/2023	100.000.0000.000.2611.421.03501.30.421	\$47.22
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	23240003	2767729 10/2/2023	100.000.0000.000.2611.421.03000.50.421	\$90.12
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	23240003	2767765 10/2/2023	100.000.0000.000.2611.421.03302.20.421	\$23.61
JVES TRASH P-Card Payee: COMMERCE BANK		1	23240003	2768571 10/2/2023	100.000.0000.000.2611.421.03206.10.421	\$393.00

Check #: 0

PO/InvoiceTotal: \$8,345.10

Vendor Total: \$8,345.10

ENERSPECT MEDICAL SOLUTIONS, LLC

Check Group:

Cardiac Science IntelliSense Lithium Battery (Yellow) for Powerheart AED G3, 4 year warranty (date on battery is MFG. not expiration date) P-Card Payee: COMMERCE BANK		3	23240468	18461 9/6/2023	100.000.0000.000.2130.610.03000.50.421	\$1,180.65
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Cardiac Science G3 Adult Electrode Pads 1 set (2 year shelf life)		3	23240468	18461	100.000.0000.000.2130.610.03000.50.421	\$153.00
P-Card Payee: COMMERCE BANK				9/6/2023		
Cardiac Science G3 Pediatric Electrode Pads. For G3 series AEDs (models 9300 and 9390)		1	23240468	18461	100.000.0000.000.2130.610.03000.50.421	\$100.30
P-Card Payee: COMMERCE BANK				9/6/2023		
Shipping		1	23240468	18461	100.000.0000.000.2130.610.03000.50.421	\$26.64
P-Card Payee: COMMERCE BANK				9/6/2023		
Check #: 0						
PO/InvoiceTotal:						\$1,460.59
Vendor Total:						\$1,460.59
FIRST CHOICE SERVICES						
Check Group:						
WATERLOGIC WL100 FLOOR MONTHLY RENTAL		1	23240138	677072	100.000.0000.000.2210.442.03000.50.421	\$33.95
P-Card Payee: COMMERCE BANK				9/13/2023		134
REPLACEMENT FILTER		1	23240138	678786	100.000.0000.000.2210.442.03000.50.421	\$69.95
P-Card Payee: COMMERCE BANK				9/13/2023		
Check #: 0						
PO/InvoiceTotal:						\$103.90
Check Group:						
July - December 2023 Water Cooler and Water Unit Rental		1	23240139	672294	100.000.0000.100.2213.442.03000.50.421	\$33.00
P-Card Payee: COMMERCE BANK				9/26/2023		
July - December 2023 5 Gallon Water and Delivery Fee		1	23240139	677935	100.000.0000.100.2213.610.03000.50.421	\$83.60
P-Card Payee: COMMERCE BANK				9/26/2023		
Check #: 0						
PO/InvoiceTotal:						\$116.60
Check Group:						
BLANKET PO FOR BOTTLE WATER COOLER RENTAL, \$14.95 PER MONTH FOR 12 MONTHS, JULY 2023 TO JUNE 2024		1	23240238	677450	100.000.0000.000.2730.442.03000.50.421	\$14.95
P-Card Payee: COMMERCE BANK				9/11/2023		
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
Check Group:						\$14.95
Water cooler rental - warehouse		1	23240884	677071	100.000.0000.000.2520.442.03000.50.421	\$14.95
P-Card Payee: COMMERCE BANK				9/6/2023		
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$14.95
Water Cooler Rental DHS/PAC September		1	23240904	677477	250.000.0000.200.2000.442.03000.50.421	\$14.95
P-Card Payee: COMMERCE BANK				9/14/2023		
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$14.95
5 GALLON PURIFIED WATER FOR SNP OFFICE		3	23240931	675628	600.000.0000.000.3100.612.03000.50.421	\$32.85
P-Card Payee: COMMERCE BANK				9/19/2023		
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$32.85
Clover cooler R/O rental monthly		1	23240932	677514	100.000.0000.000.2580.610.03000.50.421	\$23.95
P-Card Payee: COMMERCE BANK				9/11/2023		
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$23.95
WATER BOTTLER COOLER RENTAL FOR SNP OFFICE		1	23240933	677801	600.000.0000.000.3100.442.03000.50.421	\$14.95
P-Card Payee: COMMERCE BANK				9/19/2023		
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$14.95
Delivery Charge		1	23241008	677934	250.000.0000.200.2000.610.03000.50.421	\$6.95
P-Card Payee: COMMERCE BANK				9/18/2023		

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5 Gal Purified Water for Heritage P-Card Payee: COMMERCE BANK		4	23241008	677934 9/18/2023	250.000.0000.200.2000.610.03000.50.421	\$43.80
Check #: 0						
PO/InvoiceTotal:						\$50.75
Check Group: Water cooler filter exchange clean and service P-Card Payee: COMMERCE BANK		1	23241027	678821 9/15/2023	100.000.0000.000.2580.610.03000.50.421	\$69.95
Check #: 0						
PO/InvoiceTotal:						\$69.95
Check Group: WATERLOGIC RNTL P-Card Payee: COMMERCE BANK		1	23241126	676040 9/21/2023	100.000.0000.000.2620.442.03000.50.421	\$23.95
COOLER CLEAN AND SERVICE P-Card Payee: COMMERCE BANK		1	23241126	678822 9/21/2023	100.000.0000.000.2620.340.03000.50.421	\$69.95
Check #: 0						
PO/InvoiceTotal:						\$93.90
Vendor Total:						\$551.70
FLINN SCIENTIFIC, INC.	218152					
Check Group: GOGGLES P-Card Payee: COMMERCE BANK		30	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$311.55
BALANCE P-Card Payee: COMMERCE BANK		3	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$1,521.53
THERMOMETER P-Card Payee: COMMERCE BANK		8	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$316.87
DRAWER SET P-Card Payee: COMMERCE BANK		7	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$1,555.34
LAB MANUAL P-Card Payee: COMMERCE BANK		1	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$144.91

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PIPETS P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$69.56
PLATES P-Card Payee: COMMERCE BANK		15	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$68.83
WEIGHING DISHES P-Card Payee: COMMERCE BANK		1	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$44.44
WASH BOTTLES P-Card Payee: COMMERCE BANK		6	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$44.92
ACETONE P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$81.15
FOIL P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$6.12
ALUM SHOT P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$16.17 137
ALUMINUM STRIPS P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$12.37
AMMONIUM CARBONATE, REAGENT P-Card Payee: COMMERCE BANK		1	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$19.13
HEXANES P-Card Payee: COMMERCE BANK		1	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$12.57
B BARIUM P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$20.87
BRASS SHOT P-Card Payee: COMMERCE BANK		4	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$63.99
CALCIUM CARBONATE P-Card Payee: COMMERCE BANK		1	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$12.85
CALCIUM CHLORIDE P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$12.15
CALCIUM TURNINGS P-Card Payee: COMMERCE BANK		1	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$12.46

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CHARCOAL POWDER P-Card Payee: COMMERCE BANK		1	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$32.66
COPPER WIRE P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$47.88
COPPER P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$21.81
ETHYL ALCOHOL P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$19.53
FOOD COLORING P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$12.77
HYDROCHLORIC ACID P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$16.06
HYDROCHLORIC P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$13.14 138
HYDROCHLORIC P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$18.88
SAND,WHITE P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$11.61
SODIUM HYDROXIDE P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$17.49
SODIUM HYDROXIDE P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$13.51
SODIUM HYDROXIDE P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$14.95
SODIUM PHOSPHATE P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$30.43
SODIUM SULFATE P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$20.40
STEARIC ACID P-Card Payee: COMMERCE BANK		1	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$19.99

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STRONTIUM CHLORIDE P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$15.05
SUCROSE P-Card Payee: COMMERCE BANK		1	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$13.45
ZINC P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$60.03
ZINC P-Card Payee: COMMERCE BANK		1	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$71.49
MAGNESIUM P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$16.40
METAL RIBBON P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$30.91
NITRIC ACID P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$27.84 139
PHENOLPHALEIN P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$10.39
POTASSIUM IODATE P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$206.04
QUARTZ P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$65.21
SALICYIC ACID P-Card Payee: COMMERCE BANK		1	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$8.39
STIRRING RODS P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$9.66
FILTER PAPER P-Card Payee: COMMERCE BANK		2	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$15.17
MOEDL SET P-Card Payee: COMMERCE BANK		1	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$144.91
STUDENT MODEL SET P-Card Payee: COMMERCE BANK		1	23240772	2911159 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$24.87

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,378.70
						Vendor Total: \$5,378.70
FOLLETT SCHOOL SOLUTIONS INC						
Check Group:						
CLARICE THE BRAVE		1	23240594	722468F 9/8/2023	100.031.0000.000.2220.610.03301.20.421	\$8.82
P-Card Payee: COMMERCE BANK						
FINDING JUNIE KIM		1	23240594	722468F 9/8/2023	100.031.0000.000.2220.610.03301.20.421	\$9.70
P-Card Payee: COMMERCE BANK						
NARUTO VOL 20		1	23240594	722468F 9/8/2023	100.031.0000.000.2220.610.03301.20.421	\$9.70
P-Card Payee: COMMERCE BANK						
NARUTO VOL 21		1	23240594	722468F 9/8/2023	100.031.0000.000.2220.610.03301.20.421	\$9.70
P-Card Payee: COMMERCE BANK						
NARUTO VOL 22		1	23240594	722468F 9/8/2023	100.031.0000.000.2220.610.03301.20.421	\$18.44 140
P-Card Payee: COMMERCE BANK						
NARUTO VOL 23		1	23240594	722468F 9/8/2023	100.031.0000.000.2220.610.03301.20.421	\$9.70
P-Card Payee: COMMERCE BANK						
NARUTO VOL 24		1	23240594	722468F 9/8/2023	100.031.0000.000.2220.610.03301.20.421	\$9.70
P-Card Payee: COMMERCE BANK						
NARUTO VOL 25		1	23240594	722468F 9/8/2023	100.031.0000.000.2220.610.03301.20.421	\$9.70
P-Card Payee: COMMERCE BANK						
NARUTO VOL 26		1	23240594	722468F 9/8/2023	100.031.0000.000.2220.610.03301.20.421	\$9.70
P-Card Payee: COMMERCE BANK						
NARUTO VOL 27		1	23240594	722468F 9/8/2023	100.031.0000.000.2220.610.03301.20.421	\$9.70
P-Card Payee: COMMERCE BANK						
NARUTO VOL 28		1	23240594	722468F 9/8/2023	100.031.0000.000.2220.610.03301.20.421	\$9.70
P-Card Payee: COMMERCE BANK						
NARUTO VOL 29		1	23240594	722468F 9/8/2023	100.031.0000.000.2220.610.03301.20.421	\$9.70
P-Card Payee: COMMERCE BANK						
NARUTO VOL 30		1	23240594	722468F 9/8/2023	100.031.0000.000.2220.610.03301.20.421	\$9.70
P-Card Payee: COMMERCE BANK						

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NARUTO VOL 31 P-Card Payee: COMMERCE BANK		1	23240594	722468F 9/8/2023	100.031.0000.000.2220.610.03301.20.421	\$9.70
NARUTO VOL 32 P-Card Payee: COMMERCE BANK		1	23240594	722468F 9/8/2023	100.031.0000.000.2220.610.03301.20.421	\$9.70
NARUTO VOL 33 P-Card Payee: COMMERCE BANK		1	23240594	722468F 9/8/2023	100.031.0000.000.2220.610.03301.20.421	\$9.70
NARUTO VOL 34 P-Card Payee: COMMERCE BANK		1	23240594	722468F 9/8/2023	100.031.0000.000.2220.610.03301.20.421	\$9.70
NARUTO VOL 35 P-Card Payee: COMMERCE BANK		1	23240594	722468F 9/8/2023	100.031.0000.000.2220.610.03301.20.421	\$9.70
THE PEAR AFFAIR P-Card Payee: COMMERCE BANK		1	23240594	722468F 9/8/2023	100.031.0000.000.2220.610.03301.20.421	\$17.62
SECOND SLEEP P-Card Payee: COMMERCE BANK		1	23240594	722468F 9/8/2023	100.031.0000.000.2220.610.03301.20.421	\$7.94 141
WHY LONGFELLOW LIED: THE TRUTH ABOUT pAUL rEVER'S MIDNIGHT RIDE P-Card Payee: COMMERCE BANK		1	23240594	722468F 9/8/2023	100.031.0000.000.2220.610.03301.20.421	\$17.62
PROCESSING FEE P-Card Payee: COMMERCE BANK		1	23240594	722468F 9/8/2023	100.031.0000.000.2220.610.03301.20.421	\$21.18
Check #: 0						
PO/InvoiceTotal:						\$246.82
Check Group:						
Library Books P-Card Payee: COMMERCE BANK		1	23241036	732831 9/26/2023	100.012.0000.000.2220.640.03201.10.421	\$128.33
Check #: 0						
PO/InvoiceTotal:						\$128.33
Vendor Total:						\$375.15
GOPHER	263428					
Check Group:						
Rainbow SofTex Footballs - Size 3 Junior, Set of 6 P-Card Payee: COMMERCE BANK		1	23241264	IN320774 10/2/2023	100.052.0000.100.1000.610.03502.30.421	\$67.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Official Tchoukball Rebounder P-Card Payee: COMMERCE BANK		4	23241264	IN320774 10/2/2023	100.052.0000.100.1000.610.03502.30.421	\$957.64
Tchoukball Ball - Foam P-Card Payee: COMMERCE BANK		2	23241264	IN320774 10/2/2023	100.052.0000.100.1000.610.03502.30.421	\$24.84
Tchoukball Ball - High School Pro P-Card Payee: COMMERCE BANK		2	23241264	IN320774 10/2/2023	100.052.0000.100.1000.610.03502.30.421	\$40.86
Deluxe Vinyl Floor Tape - 180'L x 2"W, White P-Card Payee: COMMERCE BANK		2	23241264	IN320774 10/2/2023	100.052.0000.100.1000.610.03502.30.421	\$19.50

Check #: 0

PO/InvoiceTotal: \$1,110.69

Vendor Total: \$1,110.69

HEARTLAND PAYMENT SYSTEMS INC

Check Group:

MEALVIEW DIGITAL SUITE SUBSCRIPTION, 08/01/23-07/31/24 FOR SECONDARY SITES P-Card Payee: COMMERCE BANK		1	23241205	5505006 9/25/2023	600.000.0000.000.3100.652.03301.20.421	142 \$490.00
MEALVIEW DIGITAL SUITE SUBSCRIPTION, 08/01/23-07/31/24 FOR SECONDARY SITES P-Card Payee: COMMERCE BANK		1	23241205	5505006 9/25/2023	600.000.0000.000.3100.652.03302.20.421	\$490.00
MEALVIEW DIGITAL SUITE SUBSCRIPTION, 08/01/23-07/31/24 FOR SECONDARY SITES P-Card Payee: COMMERCE BANK		1	23241205	5505006 9/25/2023	600.000.0000.000.3100.652.03501.30.421	\$490.00
MEALVIEW DIGITAL SUITE SUBSCRIPTION, 08/01/23-07/31/24 FOR SECONDARY SITES P-Card Payee: COMMERCE BANK		1	23241205	5505006 9/25/2023	600.000.0000.000.3100.652.03502.30.421	\$490.00
MEALVIEW DIGITAL SUITE SUBSCRIPTION, 08/01/23-07/31/24 FOR DIRECTOR P-Card Payee: COMMERCE BANK		1	23241205	HSSRECD029785 9/25/2023	600.000.0000.000.3100.651.03000.50.421	\$710.00

Check #: 0

PO/InvoiceTotal: \$2,670.00

Vendor Total: \$2,670.00

HIGH SIERRA BUSINESS SYSTEMS INC

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CANON/IRA-4235 COPIER FOR SNP OFFICE BEGIN METER 302,176 END METER 305,854 TOTAL:3.687		1	23241047	133993	600.000.0000.000.3100.611.03000.50.421	\$36.78
P-Card Payee: COMMERCE BANK				9/19/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$36.78
					Vendor Total:	\$36.78
HUNT & SONS INC						
Check Group:						
ULTRA LOW SULFUR DYED DIESEL #2		8697	23241339	383175	100.000.0000.000.2730.626.03000.50.421	\$34,874.97
P-Card Payee: COMMERCE BANK				10/2/2023		
NEVADA PETROLEUM CLEANUP FEE		1	23241339	383175	100.000.0000.000.2730.626.03000.50.421	\$65.27
P-Card Payee: COMMERCE BANK				10/2/2023		
FEDERAL LUST & OIL SPILL		1	23241339	383175	100.000.0000.000.2730.626.03000.50.421	\$27.43
P-Card Payee: COMMERCE BANK				10/2/2023		
FEDERAL SUPERFUND		1	23241339	383175	100.000.0000.000.2730.626.03000.50.421	\$33.96
P-Card Payee: COMMERCE BANK				10/2/2023		
7% INVOICE CHARGE TO SPED		1	23241339	383175	100.000.0000.000.2730.626.03000.50.421	(\$2,450.11)
P-Card Payee: COMMERCE BANK				10/2/2023		
7% INVOICE CHARGE TO SPED		1	23241339	383175	250.000.0000.200.2730.626.03000.50.421	\$2,450.11
P-Card Payee: COMMERCE BANK				10/2/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$35,001.51
					Vendor Total:	\$35,001.51
JUNIOR LIBRARY GUILD						
	392990					
Check Group:						
Book Subscription for 11 books a month		1	23241032	660430	100.012.0000.000.2220.640.03201.10.421	\$1,823.02
P-Card Payee: COMMERCE BANK				9/19/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$1,823.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,823.02
JW PEPPER AND SON INC	607460					
Check Group:						
ESSENTIAL ELEMENTS INTERACTIVE #1 TROMBONE		3	23240882	365578379	100.031.0000.100.1000.610.03301.20.421	\$39.23
P-Card Payee: COMMERCE BANK				9/19/2023		
ESSENTIAL ELEMNETS INTERACTIVE #1 BARI BC		3	23240882	365578379	100.031.0000.100.1000.610.03301.20.421	\$39.23
P-Card Payee: COMMERCE BANK				9/19/2023		
ESSENTIAL ELEMENTS INTERACTIVE #1 TUBA		1	23240882	365578379	100.031.0000.100.1000.610.03301.20.421	\$13.08
P-Card Payee: COMMERCE BANK				9/19/2023		
ESSENTIAL ELEMENTS INTERACTIVE #1 ELECTRIC BASS		2	23240882	365578379	100.031.0000.100.1000.610.03301.20.421	\$26.15
P-Card Payee: COMMERCE BANK				9/19/2023		
ESSENTIAL ELEMENTS INTERACTIVE #2 FLUTE		2	23240882	365578379	100.031.0000.100.1000.610.03301.20.421	\$26.15
P-Card Payee: COMMERCE BANK				9/19/2023		
ESSENTIAL ELEMENTS INTERACTIE #2		3	23240882	365578379	100.031.0000.100.1000.610.03301.20.421	\$39.23
P-Card Payee: COMMERCE BANK				9/19/2023		144
ESSENTIAL ELEMENTS INTERACTIVE #2 BARITONE		1	23240882	365578379	100.031.0000.100.1000.610.03301.20.421	\$13.08
P-Card Payee: COMMERCE BANK				9/19/2023		
ESSENTIAL ELEMENTS INTERACTIVE #2 TUBA		1	23240882	365578379	100.031.0000.100.1000.610.03301.20.421	\$13.06
P-Card Payee: COMMERCE BANK				9/19/2023		
PRACTICAL STUDIES FOR SAX #2		1	23240882	365578379	100.031.0000.100.1000.610.03301.20.421	\$8.00
P-Card Payee: COMMERCE BANK				9/19/2023		
PRACTICAL STUDIES FOR TROMBONE #2		1	23240882	365578379	100.031.0000.100.1000.610.03301.20.421	\$8.00
P-Card Payee: COMMERCE BANK				9/19/2023		
PRACTICAL STUDIES FOR CORNET #2		1	23240882	365578379	100.031.0000.100.1000.610.03301.20.421	\$8.04
P-Card Payee: COMMERCE BANK				9/19/2023		
PRACTICAL STUDIES FOR TUBA #2		1	23240882	365578379	100.031.0000.100.1000.610.03301.20.421	\$8.00
P-Card Payee: COMMERCE BANK				9/19/2023		
AUDITION ETUDES MULTIPLE PERC STDY		1	23240882	365578379	100.031.0000.100.1000.610.03301.20.421	\$13.03
P-Card Payee: COMMERCE BANK				9/19/2023		

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PRACTICAL STUDIES FOR FLUTE #2 P-Card Payee: COMMERCE BANK		1	23240882	365578379 9/19/2023	100.031.0000.100.1000.610.03301.20.421	\$8.04
ESSENTIAL ELEMENTS INTERACTIVE #1 CLARINET P-Card Payee: COMMERCE BANK		1	23240882	365578379 9/19/2023	100.031.0000.100.1000.610.03301.20.421	\$13.08
ESSENTIAL ELEMENTS INTERACTIVE #1 ALTO SAX P-Card Payee: COMMERCE BANK		3	23240882	365578379 9/19/2023	100.031.0000.100.1000.610.03301.20.421	\$39.23
PRACTICAL STUDIES FOR CLARINET #2 P-Card Payee: COMMERCE BANK		1	23240882	365579182 9/19/2023	100.031.0000.100.1000.610.03301.20.421	\$7.95
ESSENTIAL ELEMENTS INTERACTIVE #1 FLUTE P-Card Payee: COMMERCE BANK		3	23240882	365579182 9/19/2023	100.031.0000.100.1000.610.03301.20.421	\$38.97
ESSENTIAL ELEMENTS INTERACTIVE #1 TRUMPET P-Card Payee: COMMERCE BANK		10	23240882	365579182 9/19/2023	100.031.0000.100.1000.610.03301.20.421	\$129.90
Check #: 0						
						<u>145</u>
						PO/InvoiceTotal: \$491.45
						Vendor Total: \$491.45
LEARNING WITHOUT TEARS	280858					
Check Group:						
2nd Grade Printing Power 2022 Student Edition + Student and Teacher Digital P-Card Payee: COMMERCE BANK		60	23240916	INV189212 9/19/2023	100.011.0000.100.1000.610.03205.10.421	\$709.50
Check #: 0						
						<u>709.50</u>
						PO/InvoiceTotal: \$709.50
						Vendor Total: \$709.50
LRP PUBLICATIONS INC	6247					
Check Group:						
The Special Educator Sept. 23-Aug. 24 P-Card Payee: COMMERCE BANK		1	23241228	4573690/09-01-23 9/27/2023	250.000.0000.200.2000.640.03000.50.421	\$375.00
Check #: 0						
						<u>375.00</u>
						PO/InvoiceTotal: \$375.00
						Vendor Total: \$375.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEEK LUMBER	486741					
Check Group:						
STEEL EPOXY		2	23240879	1374004	100.000.0000.000.2620.610.03000.50.421	\$13.28
P-Card Payee: COMMERCE BANK				9/21/2023		
ANCHOR		4	23240879	1374004	100.000.0000.000.2620.610.03000.50.421	\$7.94
P-Card Payee: COMMERCE BANK				9/21/2023		
ANCHOR		8	23240879	1374004	100.000.0000.000.2620.610.03000.50.421	\$14.37
P-Card Payee: COMMERCE BANK				9/21/2023		
THD 1/4X3		4	23240879	1374004	100.000.0000.000.2620.610.03000.50.421	\$4.92
P-Card Payee: COMMERCE BANK				9/21/2023		
TDH 1/4X3 1/2		4	23240879	1374004	100.000.0000.000.2620.610.03000.50.421	\$5.68
P-Card Payee: COMMERCE BANK				9/21/2023		
					Check #: 0	
						PO/InvoiceTotal: <u>146</u>
						\$46.19
Check Group:						
ZINC PH MOD TRUSS		1	23240987	1385971	100.000.0000.000.2620.610.03000.50.421	\$11.49
P-Card Payee: COMMERCE BANK				9/21/2023		
JOINT TAPE		1	23240987	1386379	100.000.0000.000.2620.610.03000.50.421	\$3.60
P-Card Payee: COMMERCE BANK				9/21/2023		
JOINT COMPOUND		1	23240987	1386379	100.000.0000.000.2620.610.03000.50.421	\$9.49
P-Card Payee: COMMERCE BANK				9/21/2023		
TITEN ANCHOR		3	23240987	1386467	100.000.0000.000.2620.610.03000.50.421	\$9.09
P-Card Payee: COMMERCE BANK				9/21/2023		
FLAT WASHER		3	23240987	1386467	100.000.0000.000.2620.610.03000.50.421	\$0.72
P-Card Payee: COMMERCE BANK				9/21/2023		
CARRAIGE BOLT		2	23240987	1386530	100.000.0000.000.2620.610.03000.50.421	\$0.28
P-Card Payee: COMMERCE BANK				9/21/2023		
NYLON LOCK NUT		2	23240987	1386530	100.000.0000.000.2620.610.03000.50.421	\$0.24
P-Card Payee: COMMERCE BANK				9/21/2023		
WOOD SCREW		1	23240987	1386792	100.000.0000.000.2620.610.03000.50.421	\$5.03
P-Card Payee: COMMERCE BANK				9/21/2023		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2430

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$39.94
Check Group:						
2X4 DF 8'		1	23241123	1386912	100.000.0000.000.2620.610.03000.50.421	\$4.41
P-Card Payee:	COMMERCE BANK			9/21/2023		
2X4 10' DF		1	23241123	1386914	100.000.0000.000.2620.610.03000.50.421	\$8.20
P-Card Payee:	COMMERCE BANK			9/21/2023		
CIRC SAW BLADE		1	23241123	1386951	100.000.0000.000.2620.610.03000.50.421	\$11.39
P-Card Payee:	COMMERCE BANK			9/21/2023		
2X4X12 DF		1	23241123	1387807	100.000.0000.000.2620.610.03000.50.421	\$13.36
P-Card Payee:	COMMERCE BANK			9/21/2023		
2X4 8' DF		1	23241123	1387807	100.000.0000.000.2620.610.03000.50.421	\$13.23
P-Card Payee:	COMMERCE BANK			9/21/2023		
EXTR SCREW		1	23241123	1387869	100.000.0000.000.2620.610.03000.50.421	\$10.44
P-Card Payee:	COMMERCE BANK			9/21/2023		
CEMENT		1	23241123	1388012	100.000.0000.000.2620.610.03000.50.421	\$16.70
P-Card Payee:	COMMERCE BANK			9/21/2023		
Check #: 0						
PO/InvoiceTotal:						\$77.73
Vendor Total:						\$163.86
MSC INDUSTRIAL SUPPLY CO						
Check Group:						
Quote # 27438442 - 4x3/16" 115V 950RPM Portable Pipe Beveller		1	23240323	65071407	280.631.0000.300.1000.612.03501.30.421	\$4,771.99
P-Card Payee:	COMMERCE BANK			9/22/2023		
Check #: 0						
PO/InvoiceTotal:						\$4,771.99
Vendor Total:						\$4,771.99
OREILLY AUTO PARTS						
Check Group:						

Douglas County School District

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
R112019A CORE RETURN		1	23241151	3530-154284 9/21/2023	100.000.0000.000.2650.619.03000.50.421	(\$35.00)
P-Card Payee: COMMERCE BANK						
748-536 WIN REG ASSY (#507)		1	23241151	3530-167285 9/21/2023	100.000.0000.000.2650.619.03000.50.421	\$74.39
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$39.39
Check Group:						
65140 MAGNUM 65 (STOCK)		2	23241261	3530-169426 9/29/2023	100.000.0000.000.2730.619.03000.50.421	\$134.24
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$134.24
Vendor Total:						\$173.63
						148
PACIFIC OFFICE AUTOMATION						
Check Group:						
INV 389388		1	23241271	389388 9/29/2023	100.014.0000.100.1000.611.03206.10.421	\$23.74
P-Card Payee: COMMERCE BANK						
INV 403744		1	23241271	403744 9/29/2023	100.014.0000.100.1000.611.03206.10.421	\$159.32
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$183.06
Vendor Total:						\$183.06
PDM						
Check Group:						
20 GA CR Sheet 48x120		12	23240258	520767-01 9/22/2023	240.300.0000.300.1000.610.03501.30.421	\$1,360.20
P-Card Payee: COMMERCE BANK						
16 GA HR Sheet 48x96		10	23240258	520767-01 9/22/2023	240.300.0000.300.1000.610.03501.30.421	\$1,257.50
P-Card Payee: COMMERCE BANK						
1/8 x1 HR Strip		5	23240258	520767-01 9/22/2023	240.300.0000.300.1000.610.03501.30.421	\$42.75
P-Card Payee: COMMERCE BANK						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/8x2 HR Strip - 20 P-Card Payee: COMMERCE BANK		5	23240258	520767-01 9/22/2023	240.300.0000.300.1000.610.03501.30.421	\$85.25
1/2x.060 RD HREW Tube - 20 P-Card Payee: COMMERCE BANK		5	23240258	520767-01 9/22/2023	240.300.0000.300.1000.610.03501.30.421	\$63.75
3/4x.060 RD HREW Tube - 20 P-Card Payee: COMMERCE BANK		5	23240258	520767-01 9/22/2023	240.300.0000.300.1000.610.03501.30.421	\$60.25
1x.060 RD HREW Tube - 20 P-Card Payee: COMMERCE BANK		5	23240258	520767-01 9/22/2023	240.300.0000.300.1000.610.03501.30.421	\$81.00
1 1/2x.060 RD HREW Tube - 20 P-Card Payee: COMMERCE BANK		5	23240258	520767-01 9/22/2023	240.300.0000.300.1000.610.03501.30.421	\$123.00
2x.060 RD HREW Tube - 20 P-Card Payee: COMMERCE BANK		5	23240258	520767-01 9/22/2023	240.300.0000.300.1000.610.03501.30.421	\$166.00
1 1/2x1x.060 Tubing - 20 P-Card Payee: COMMERCE BANK		5	23240258	520767-01 9/22/2023	240.300.0000.300.1000.610.03501.30.421	\$117.50 149
1x1x.060 SQ Tubing - 20 P-Card Payee: COMMERCE BANK		5	23240258	520767-01 9/22/2023	240.300.0000.300.1000.610.03501.30.421	\$89.50
2x2x.060 SQ Tubing - 20 P-Card Payee: COMMERCE BANK		5	23240258	520767-01 9/22/2023	240.300.0000.300.1000.610.03501.30.421	\$183.50
3x2x.060 RECT Tubing - 20 P-Card Payee: COMMERCE BANK		4	23240258	520767-01 9/22/2023	240.300.0000.300.1000.610.03501.30.421	\$174.72
11 GA HR Sheet 48x96 P-Card Payee: COMMERCE BANK		5	23240258	520767-01 9/22/2023	240.300.0000.300.1000.610.03501.30.421	\$1,233.75
1/2 #13 Flat XP Metal - 48x96 P-Card Payee: COMMERCE BANK		2	23240258	520767-01 9/22/2023	240.300.0000.300.1000.610.03501.30.421	\$212.60
1/4 HR Plate - 48x96 P-Card Payee: COMMERCE BANK		5	23240258	520767-01 9/22/2023	240.300.0000.300.1000.610.03501.30.421	\$1,968.25
1/4 HR Round - 20 P-Card Payee: COMMERCE BANK		6	23240258	520767-01 9/22/2023	240.300.0000.300.1000.610.03501.30.421	\$41.40
1/2 HR Round - 20 P-Card Payee: COMMERCE BANK		5	23240258	520767-01 9/22/2023	240.300.0000.300.1000.610.03501.30.421	\$61.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3/4 HR Round - 20 P-Card Payee: COMMERCE BANK		5	23240258	520767-01 9/22/2023	240.300.0000.300.1000.610.03501.30.421	\$138.00
1 HR Round - 20 P-Card Payee: COMMERCE BANK		4	23240258	520767-01 9/22/2023	240.300.0000.300.1000.610.03501.30.421	\$196.20
1/2 HR Square - 20 P-Card Payee: COMMERCE BANK		3	23240258	520767-01 9/22/2023	240.300.0000.300.1000.610.03501.30.421	\$47.55
1/2x2 HR Flat - 20 P-Card Payee: COMMERCE BANK		3	23240258	520767-01 9/22/2023	240.300.0000.300.1000.610.03501.30.421	\$176.10
1/2x3 HR Flat - 20 P-Card Payee: COMMERCE BANK		3	23240258	520767-01 9/22/2023	240.300.0000.300.1000.610.03501.30.421	\$262.20
Fuel Surcharge P-Card Payee: COMMERCE BANK		1	23240258	520767-01 9/22/2023	240.300.0000.300.1000.610.03501.30.421	\$63.27
Check #: 0						
PO/InvoiceTotal:						<u>150</u> \$8,205.74
Vendor Total:						\$8,205.74
PITNEY BOWES SUPPLIES	614053					
Check Group:						
RED INK FOR DISTRICT POSTAGE MACHINE P-Card Payee: COMMERCE BANK		1	23241191	0011280347 9/25/2023	100.000.0000.000.2520.610.03000.50.421	\$265.59
Check #: 0						
PO/InvoiceTotal:						<u>\$265.59</u>
Vendor Total:						\$265.59
R&S OPTIMUM OFFSET	710150					
Check Group:						
Letterhead P-Card Payee: COMMERCE BANK		1	23241026	23-15941 9/19/2023	100.015.0000.000.2400.610.03207.10.421	\$209.00
Check #: 0						
PO/InvoiceTotal:						<u>\$209.00</u>
Vendor Total:						\$209.00
RICOH USA FINANCIAL						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
July Poster Printer Rental		1	23241097	107554933 9/21/2023	100.033.0000.100.1000.442.03302.20.421	\$92.94
P-Card Payee: COMMERCE BANK						
August Poster Printer Rental		1	23241097	107554933 9/21/2023	100.033.0000.100.1000.442.03302.20.421	\$181.48
P-Card Payee: COMMERCE BANK						
9/16-10/15/23 Poster Printer Rental		1	23241097	107554933 9/21/2023	100.033.0000.100.1000.442.03302.20.421	\$181.48
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$455.90
Vendor Total:						\$455.90
 RIVERSIDE INSIGHTS						
Check Group:						
WJ IV Cognitive Test Record w/Scoring License Pkg 25		1	23240741	INV179138 9/13/2023	250.000.0000.200.2000.610.03000.50.421	\$245.30 151
P-Card Payee: COMMERCE BANK						
WJ IV Cognitive Student Response Book Package (25)		1	23240741	INV179138 9/13/2023	250.000.0000.200.2000.610.03000.50.421	\$111.10
P-Card Payee: COMMERCE BANK						
Shipping		1	23240741	INV179138 9/13/2023	250.000.0000.200.2000.610.03000.50.421	\$35.64
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$392.04
Vendor Total:						\$392.04
 SCHOLASTIC INC						
Check Group:						
Science World		16	23241265	M7396243 10/2/2023	100.052.0000.100.1000.640.03502.30.421	\$175.82
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$175.82
Vendor Total:						\$175.82
 SCHOLASTIC MAGAZINES						
Check Group:						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NYT UPFRONT SUBSCRIPTION P-Card Payee: COMMERCE BANK		50	23241187	M7458017 6 9/27/2023	100.052.0000.100.1000.610.03502.30.421	\$549.45
				Check #: 0		
					PO/InvoiceTotal:	\$549.45
					Vendor Total:	\$549.45
SCHOOL LIFE						
Check Group:						
Brag Tags P-Card Payee: COMMERCE BANK		1000	23240729	INV-200073451 9/18/2023	100.016.0000.100.1000.610.03209.10.421	\$185.19
				Check #: 0		
					PO/InvoiceTotal:	\$185.19
					Vendor Total:	\$185.19
SCHOOL NURSE SUPPLY INC						
	723775					152
Check Group:						
Clorox Citrace Hospital Disinfectant & Deodorizer (14 oz) P-Card Payee: COMMERCE BANK		2	23240452	0963916-IN 9/19/2023	100.015.0000.000.2130.610.03207.10.421	\$22.18
Disposable Underpads - 23" x 24" (200-ct) P-Card Payee: COMMERCE BANK		1	23240452	0963916-IN 9/19/2023	100.015.0000.000.2130.610.03207.10.421	\$56.00
American White Cross Bandages - Sterile Butterfly Closures (100-ct) P-Card Payee: COMMERCE BANK		1	23240452	0963916-IN 9/19/2023	100.015.0000.000.2130.610.03207.10.421	\$6.95
Safetec Sting Relief Wipes (150-ct) P-Card Payee: COMMERCE BANK		1	23240452	0963916-IN 9/19/2023	100.015.0000.000.2130.610.03207.10.421	\$16.50
Refresh Plus Sterile Single-Use Lubricating Eye Drops (30-ct) P-Card Payee: COMMERCE BANK		1	23240452	0963916-IN 9/19/2023	100.015.0000.000.2130.610.03207.10.421	\$16.50
3 oz Flat Bottom Paper Cups (100-ct) P-Card Payee: COMMERCE BANK		1	23240452	0963916-IN 9/19/2023	100.015.0000.000.2130.610.03207.10.421	\$4.75
Skintegrity Wound Cleaner (16 oz) P-Card Payee: COMMERCE BANK		2	23240452	0963916-IN 9/19/2023	100.015.0000.000.2130.610.03207.10.421	\$27.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping P-Card Payee: COMMERCE BANK		1	23240452	0963916-IN 9/19/2023	100.015.0000.000.2130.610.03207.10.421	\$19.50
				Check #: 0		
					PO/InvoiceTotal:	\$169.38
					Vendor Total:	\$169.38
SILVER STATE INTL TRUCKS	733587					
Check Group:						
201B/ES8427L TIE ROD END L P-Card Payee: COMMERCE BANK		1	23240848	X201121111:01 9/6/2023	100.000.0000.000.2730.619.03000.50.421	\$95.99
201B/ES8426R TIE ROD END R P-Card Payee: COMMERCE BANK		1	23240848	X201121111:01 9/6/2023	100.000.0000.000.2730.619.03000.50.421	\$95.99
INBOUND FREIGHT & HANDLING P-Card Payee: COMMERCE BANK		1	23240848	X201121111:01 9/6/2023	100.000.0000.000.2730.619.03000.50.421	\$30.00
				Check #: 0		153
					PO/InvoiceTotal:	\$221.98
Check Group:						
201C/5295473RX SENSOR, NITROGEN OXIDE (4326872D) (#78) P-Card Payee: COMMERCE BANK		1	23241041	X201122489:01 9/19/2023	100.000.0000.000.2730.619.03000.50.421	\$566.04
201C/5295473RX-CORE SENSOR, NITROGEN OXIDE P-Card Payee: COMMERCE BANK		1	23241041	X201122489:01 9/19/2023	100.000.0000.000.2730.619.03000.50.421	\$284.75
				Check #: 0		
					PO/InvoiceTotal:	\$850.79
Check Group:						
201E/BALPA2540 AIR ELEMENT P-Card Payee: COMMERCE BANK		4	23241148	X201122829:01 9/21/2023	100.000.0000.000.2730.619.03000.50.421	\$312.00
				Check #: 0		
					PO/InvoiceTotal:	\$312.00
Check Group:						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
201E/BALBD7309 LUBE SPIN-ON P-Card Payee: COMMERCE BANK		6	23241290	X201123555:01 9/29/2023	100.000.0000.000.2730.619.03000.50.421	\$371.58
201E/BX107794PG-CORE AD-9 PUR, AIR DRYER CARTRIDGE P-Card Payee: COMMERCE BANK		1	23241290	X201123687:01 9/29/2023	100.000.0000.000.2730.619.03000.50.421	(\$33.50)
201E/BX109493X-CORE CARTRIDGE P-Card Payee: COMMERCE BANK		1	23241290	X201123687:01 9/29/2023	100.000.0000.000.2730.619.03000.50.421	(\$67.00)
201E/BX109493PG-CORE AD-UP AIR DYRER CARTRIDGE P-Card Payee: COMMERCE BANK		2	23241290	X201123687:01 9/29/2023	100.000.0000.000.2730.619.03000.50.421	(\$100.00)
201I/FLT4707QP23K-CORE BRAKE, FLEETRITR BRAKE SHOE KIT P-Card Payee: COMMERCE BANK		2	23241290	X201123687:01 9/29/2023	100.000.0000.000.2730.619.03000.50.421	(\$72.00)
201E/XK2124715QP-CORE RELNSHOE P-Card Payee: COMMERCE BANK		2	23241290	X201123687:01 9/29/2023	100.000.0000.000.2730.619.03000.50.421	(\$80.00)
						154
				Check #: 0		
					PO/InvoiceTotal:	\$19.08
					Vendor Total:	\$1,403.85

SUMMIT PLUMBING AND HEATING

6094

Check Group:

PWLMS PRO PRESS VALVE MATERIAL P-Card Payee: COMMERCE BANK		1	23240990	815694 9/21/2023	100.000.0000.000.2620.340.03000.50.421	\$8.50
PRO PRESS P-Card Payee: COMMERCE BANK		1	23240990	815694 9/21/2023	100.000.0000.000.2620.340.03000.50.421	\$50.00
JEREMY LABOR P-Card Payee: COMMERCE BANK		2	23240990	815694 9/21/2023	100.000.0000.000.2620.340.03000.50.421	\$310.00
SHAWN LABOR P-Card Payee: COMMERCE BANK		3	23240990	815694 9/21/2023	100.000.0000.000.2620.340.03000.50.421	\$465.00
DEREK LABOR P-Card Payee: COMMERCE BANK		3	23240990	815694 9/21/2023	100.000.0000.000.2620.340.03000.50.421	\$465.00

Check #: 0

PO/InvoiceTotal: \$1,298.50

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,298.50
SUPER DUPER SCHOOL CO	753016					
Check Group:						
The Oral & Nasal Listener		1	23240863	2849265A 9/14/2023	280.639.0000.200.2100.610.03000.50.421	\$69.90
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$69.90
Vendor Total:						\$69.90
THE LIBRARY STORE INC	452940					
Check Group:						
Self-adhesive Book Pockets, 500		1	23241304	651486 10/2/2023	100.012.0000.000.2220.610.03201.10.421	\$35.18
P-Card Payee: COMMERCE BANK						
Processor Adjustable Book Jacket Covers		1	23241304	651486 10/2/2023	100.012.0000.000.2220.610.03201.10.421	\$56.05
P-Card Payee: COMMERCE BANK						155
Scotch 845 Book tape		1	23241304	651486 10/2/2023	100.012.0000.000.2220.610.03201.10.421	\$64.30
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$155.53
Vendor Total:						\$155.53
ULINE						
Check Group:						
BLACK CROWD CONTROL POSTS W/ RETRACTABLE BELT 10"		5	23240577	167565282 9/8/2023	100.031.0000.000.2620.610.03301.20.421	\$620.31
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$620.31
Vendor Total:						\$620.31
UNITY SCHOOL BUS PARTS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
220026 6" DUAL CONE WITH GRILL SPEAKERS P-Card Payee: COMMERCE BANK		20	23241173	0559974-IN 9/26/2023	100.000.0000.000.2730.619.03000.50.421	\$174.80
5172K 005172K-SP 7-SERIES ELECTRI P-Card Payee: COMMERCE BANK		3	23241173	0559974-IN 9/26/2023	100.000.0000.000.2730.619.03000.50.421	\$446.88
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	23241173	0559974-IN 9/26/2023	100.000.0000.000.2730.619.03000.50.421	(\$43.52)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	23241173	0559974-IN 9/26/2023	250.000.0000.200.2730.619.03000.50.421	\$43.52
Check #: 0						
PO/InvoiceTotal:						\$621.68
Vendor Total:						\$621.68
VARIDESK LLC						
Check Group:						
Cable Management Tray-Black P-Card Payee: COMMERCE BANK		1	23241029	90995198 9/22/2023	100.017.0000.000.2400.612.03210.10.421	156 \$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
VOWAC PUBLISHING CO.						
Check Group:						
TEACHING SPELLING GUIDE LEVEL 2 P-Card Payee: COMMERCE BANK		2	23240936	5781 10/2/2023	100.013.0000.100.1000.610.03202.10.421	\$143.51
TEACHER GUIDES LEVEL 2 P-Card Payee: COMMERCE BANK		2	23240936	5781 10/2/2023	100.013.0000.100.1000.610.03202.10.421	\$176.63
TEACHER GUIDES LEVEL 2 (2A) P-Card Payee: COMMERCE BANK		2	23240936	5781 10/2/2023	100.013.0000.100.1000.610.03202.10.421	\$176.63
SKILL WORKBOOKS LEVEL 2 P-Card Payee: COMMERCE BANK		2	23240936	5781 10/2/2023	100.013.0000.100.1000.610.03202.10.421	\$39.75
SKILL WORKBOOKS LEVEL 2 P-Card Payee: COMMERCE BANK		20	23240936	5785 10/2/2023	100.013.0000.100.1000.610.03202.10.421	\$403.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2430

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$939.72
Vendor Total:						\$939.72
WARDS SCIENCE	723716					
Check Group:						
B/O FROM ORIGINAL PO#22233926		1	23241064	8813827292	100.051.0000.100.1000.610.03501.30.421	\$55.25
P-Card Payee: COMMERCE BANK				10/2/2023		
Check #: 0						
PO/InvoiceTotal:						\$55.25
Vendor Total:						\$55.25
WEDCO INC	886608					
Check Group:						
CORD CONNECTOR		1	23240989	S100040433.001	100.000.0000.000.2620.610.03000.50.421	\$32.44
P-Card Payee: COMMERCE BANK				9/21/2023		157
SING EYE BUS DROP		1	23240989	S100040433.001	100.000.0000.000.2620.610.03000.50.421	\$28.83
P-Card Payee: COMMERCE BANK				9/21/2023		
CULLY EZ ANCHOR KIT		1	23240989	S100040433.001	100.000.0000.000.2620.610.03000.50.421	\$32.71
P-Card Payee: COMMERCE BANK				9/21/2023		
Check #: 0						
PO/InvoiceTotal:						\$94.95
Vendor Total:						\$94.95
WESTERN NEVADA SUPPLY CO	887678					
Check Group:						
TOUCH N SEAL		1	23241124	39912350 NO TAX	100.000.0000.000.2630.610.03000.50.421	\$19.18
P-Card Payee: COMMERCE BANK				9/21/2023		
PVC 40 BUSH		1	23241124	39918574 NO TAX	100.000.0000.000.2630.610.03000.50.421	\$3.36
P-Card Payee: COMMERCE BANK				9/21/2023		
CPLG		1	23241124	39918574 NO TAX	100.000.0000.000.2630.610.03000.50.421	\$7.14
P-Card Payee: COMMERCE BANK				9/21/2023		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2430

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
90 ELL		1	23241124	39918574 NO TAX 9/21/2023	100.000.0000.000.2630.610.03000.50.421	\$6.08
P-Card Payee: COMMERCE BANK PRESS BALL VLV		1	23241124	49884481 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$134.76
P-Card Payee: COMMERCE BANK PRESS REPAIR CPLG		1	23241124	49884481 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$30.24
P-Card Payee: COMMERCE BANK SENSOR WINDOW		1	23241124	49898296 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$41.60
P-Card Payee: COMMERCE BANK FREIGHT		1	23241124	49898296 FREIGHT 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$26.52
P-Card Payee: COMMERCE BANK METERING FCT		1	23241124	49898356 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$680.58
P-Card Payee: COMMERCE BANK FREIGHT		1	23241124	49898356 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$22.90
P-Card Payee: COMMERCE BANK CADET PRO TANK		1	23241124	49904478 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$89.02
P-Card Payee: COMMERCE BANK CADET ADA BOWL		1	23241124	49904478 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$217.92
P-Card Payee: COMMERCE BANK OPEN FRONT EL		1	23241124	49904478 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$50.79
P-Card Payee: COMMERCE BANK BOWL WAX		1	23241124	49904478 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$12.37
P-Card Payee: COMMERCE BANK CLST SUPPLY		1	23241124	49904478 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$6.05
P-Card Payee: COMMERCE BANK DIA CLST KIT		1	23241124	49913817 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$126.38
P-Card Payee: COMMERCE BANK DIA CLST KIT		1	23241124	49913820 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$379.14
P-Card Payee: COMMERCE BANK DROP 90ELL		1	23241124	49916377 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$34.24
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2430

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/2 COP T P-Card Payee: COMMERCE BANK		1	23241124	49916377 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$5.48
COND PUMP P-Card Payee: COMMERCE BANK		1	23241124	49916377 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$207.72
BOILER DRN P-Card Payee: COMMERCE BANK		1	23241124	49916377 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$43.12
CLS BRS NIP P-Card Payee: COMMERCE BANK		1	23241124	49916377 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$9.42
ELEC PL VLV P-Card Payee: COMMERCE BANK		1	23241124	49919678 9/21/2023	100.000.0000.000.2630.610.03000.50.421	\$108.58
CP VAC BREAKER P-Card Payee: COMMERCE BANK		1	23241124	49928033 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$56.44
GLOV BROWN P-Card Payee: COMMERCE BANK		1	23241124	49930876 9/21/2023	100.000.0000.000.2630.610.03000.50.421	\$1.42 159
MAMBA GLOVE P-Card Payee: COMMERCE BANK		1	23241124	49930876 9/21/2023	100.000.0000.000.2630.610.03000.50.421	\$37.03
O-RNG P-Card Payee: COMMERCE BANK		1	23241124	49930883 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$13.70
1H LAV FCT P-Card Payee: COMMERCE BANK		1	23241124	49932050 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$206.70
KITCHEN BULK FCT P-Card Payee: COMMERCE BANK		1	23241124	49932050 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$204.24
AERATOR P-Card Payee: COMMERCE BANK		1	23241124	49932050 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$25.92

Check #: 0

PO/Invoice Total:	\$2,807.64
Vendor Total:	\$2,807.64

WILLIAM H. SADLIER, INC

Check Group:

From Phonics to Reading SE GrK	26	23240683	INV186654 9/26/2023	100.000.0000.100.1000.640.03000.50.421	\$415.74
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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2430 10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
From Phonics to Reading SE Gr1		13	23240683	INV186654 9/26/2023	100.000.0000.100.1000.640.03000.50.421	\$282.70
Check #: 0						
						PO/InvoiceTotal: <u>\$698.44</u>
						Vendor Total: <u>\$698.44</u>
ZOO-PHONICS	983350					
Check Group:						
Large Animal Alphabet Cards		2	23240837	64548 9/15/2023	100.011.0000.100.1000.610.03205.10.421	\$130.59
P-Card Payee: COMMERCE BANK						
Capital Large Animal Alphabet Cards		1	23240837	64548 9/15/2023	100.011.0000.100.1000.610.03205.10.421	\$65.29
P-Card Payee: COMMERCE BANK						
Safari Sid's Signal and Sound Practice Video (Streaming)		1	23240837	64548 9/15/2023	100.011.0000.100.1000.610.03205.10.421	\$23.91
P-Card Payee: COMMERCE BANK						
						160
Check #: 0						
						PO/InvoiceTotal: <u>\$219.79</u>
						Vendor Total: <u>\$219.79</u>
						Grand Total: <u>\$108,966.22</u>

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2431

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7UP/RC BOTTLING COMPANY OF RENO						
Check Group:						
SNAPPLE, DIET, Variety, 24/20 oz. "HS"		20	23241118	4525004966 9/26/2023	600.000.0000.000.3100.610.03000.50.421	\$480.00
Check #: 170673						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
ABE PRINTING AND COPY 1875						
Check Group:						
Name Plates		10	23240926	20129 9/15/2023	100.015.0000.100.1000.610.03207.10.421	\$124.90
Check #: 170674						
PO/InvoiceTotal:						\$124.90
Check Group:						
#10 LH window envelopes printed BW		2500	23241075	20102 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$299.00
Cash Receipts Forms - 3pt NCR		1000	23241075	20102 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$449.00
Check #: 170674						
PO/InvoiceTotal:						\$748.00
Check Group:						
INVOICE#20138 SIGNATURE STAMP		1	23241340	20138 10/2/2023	100.000.0000.000.2570.610.03000.50.421	\$27.99
Check #: 170674						
PO/InvoiceTotal:						\$27.99
Vendor Total:						\$900.89
ACCOLADES 3456						
Check Group:						
Name plates for new staff		13	23240834	84923 9/6/2023	100.011.0000.100.1000.610.03205.10.421	\$195.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2431

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170675						
PO/InvoiceTotal:						\$195.00
Check Group:						
2X10 Blue/White Name Plate		5	23240841	84823 9/6/2023	100.017.0000.000.2400.610.03210.10.421	\$75.00
Check #: 170675						
PO/InvoiceTotal:						\$75.00
Check Group:						
NAME PLATES		1	23240983	9523 2023 10/2/2023	100.051.0000.000.2400.610.03501.30.421	\$312.00
Check #: 170675						
PO/InvoiceTotal:						\$312.00
Vendor Total:						\$582.00
ACE HARDWARE	3550					
Check Group:						
FASTENERS		1	23240984	163448/1 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$0.41
FASTENERS		1	23240984	163448/1 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$0.55
THREAD SEAL TPE		1	23240984	163448/1 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$1.29
MARINE WELD		1	23240984	163450/1 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$8.99
FASTENERS		30	23240984	163545/1 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$6.00
Check #: 170676						
PO/InvoiceTotal:						\$17.24
Check Group:						
Sillcock Key		1	23241076	163641/1 9/21/2023	100.033.0000.000.2620.610.03302.20.421	\$3.59

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2431

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Metal Hose Shut Off		1	23241076	163641/1 9/21/2023	100.033.0000.000.2620.610.03302.20.421	\$11.99
Flex Straight Shut Off		1	23241076	163641/1 9/21/2023	100.033.0000.000.2620.610.03302.20.421	\$17.99
Check #: 170676						
PO/InvoiceTotal:						\$33.57
Check Group: CUSTODIAL SUPPLIES		1	23241077	163572/1 9/21/2023	100.031.0000.000.2620.610.03301.20.421	\$68.11
Check #: 170676						
PO/InvoiceTotal:						\$68.11
Check Group: PHILLIPS BIT		1	23241121	163529/1 9/21/2023	100.000.0000.000.2630.610.03000.50.421	\$1.99
PHILLIPS BIT		1	23241121	163529/1 9/21/2023	100.000.0000.000.2630.610.03000.50.421	\$2.99
TARP STRAP		2	23241121	163529/1 9/21/2023	100.000.0000.000.2630.610.03000.50.421	\$4.78
WASP & HORNET KILLER		2	23241121	163529/1 9/21/2023	100.000.0000.000.2630.610.03000.50.421	\$7.00
WIRE BRUSH		1	23241121	163529/1 9/21/2023	100.000.0000.000.2630.610.03000.50.421	\$5.59
UTILITY GLOVE		1	23241121	163529/1 9/21/2023	100.000.0000.000.2630.610.03000.50.421	\$11.99
FASTENERS		2	23241121	163569/1 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$0.98
PIPE END		8	23241121	163615/1 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$4.72
TAPE MOUNT		1	23241121	163615/1 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$5.59

Douglas County School District

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Voucher Batch Number: 2431

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOUNT TAPE		1	23241121	163615/1 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$8.59
90 ELBOW		1	23241121	163615/1 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$1.99
CORD REPL		1	23241121	163615/1 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$11.99
FOAM WASP & HORNET KILLER		2	23241121	163624/1 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$13.18
WASP & HORNET KILLER		3	23241121	163635/1 9/21/2023	100.000.0000.000.2630.610.03000.50.421	\$10.50
FOAM WASP & HORNET KILLER		12	23241121	163635/1 9/21/2023	100.000.0000.000.2630.610.03000.50.421	\$42.00
FOAM WASP & HORNET KILLER		2	23241121	163645/1 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$7.00 164
WASP & HORNET KILLER		3	23241121	163645/1 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$10.50
KEY STEM 4WAY		1	23241121	163684/1 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$10.99
AAA BATTERY		1	23241121	163687/1 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$8.99

Check #: 170676

PO/InvoiceTotal: \$171.36
Vendor Total: \$290.28

AGPARTS WORLDWIDE

Check Group:

Dell 3100 chromebook new keyboards		50	23241005	066861 9/20/2023	100.000.0000.000.2580.652.03000.50.421	\$797.50
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Check #: 170677

PO/InvoiceTotal: \$797.50
Vendor Total: \$797.50

Douglas County School District

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Voucher Batch Number: 2431

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AKTIVATE						
Check Group:						
Annual Subscription Dues - RMA, Online Sports Registration		1	23241110	06112 9/21/2023	100.033.0000.920.1000.653.03302.20.421	\$180.00
					Check #: 170678	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00
ALLISON MORIAN						
Check Group:						
Wood Sticks for crafts		1	23241312	August 2023 10/2/2023	100.012.0000.100.1000.610.03201.10.421	\$1.04
Goldfish (snacks for class)		1	23241312	August 2023 10/2/2023	100.012.0000.100.1000.610.03201.10.421	\$15.96
Scotch Tape		2	23241312	August 2023 10/2/2023	100.012.0000.100.1000.610.03201.10.421	\$11.76
Tornado- Novel studey complete from TPT		1	23241312	August 2023 10/2/2023	100.012.0000.100.1000.610.03201.10.421	\$13.50
Spelling & Vocab Book		1	23241312	August 2023 10/2/2023	100.012.0000.100.1000.610.03201.10.421	\$22.88
The Chalk Box Kid Novel and Fall Multiplication Color by Number Picture by TPT		1	23241312	August 2023 10/2/2023	100.012.0000.100.1000.610.03201.10.421	\$9.25
Dry erase erasers		1	23241312	August 2023 10/2/2023	100.012.0000.100.1000.610.03201.10.421	\$13.91
					Check #: 170679	
					PO/InvoiceTotal:	\$88.30
					Vendor Total:	\$88.30
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						

Douglas County School District

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10/03/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shifting the Balance 3-5: 6 Ways to Bring the Science of Reading into the Upper Elementary Classroom		13	23240126	11MT-FDJQ-66DJ 10/2/2023	100.011.0000.100.1000.610.03205.10.421	\$522.60
Check #: 170680						
PO/InvoiceTotal:						\$522.60
Check Group:						
SYRUP, Coffee Chocolate SF, Btl 750 mL "HS"		8	23240400	1P9C-JF9X-CJDL 9/19/2023	600.000.0000.000.3100.610.03000.50.421	\$75.76
TEA, CHAI SF 6/32 oz "HS"		3	23240400	1P9C-JF9X-CJDL 9/19/2023	600.000.0000.000.3100.610.03000.50.421	\$69.75
AT A GLANCE 2022-2023 ACADEMIC PLANNER, WEEKLY FOR SNP OFFICE		1	23240400	1P9C-JF9X-CJDL 9/19/2023	600.000.0000.000.3100.612.03000.50.421	\$22.94
NEW STAR FOOD SERVICE 36565 COMMERICAL GREDE SHEET PAN/BUN RACK COVER FOR CVMS KITCHEN		1	23240400	1P9C-JF9X-CJDL 9/19/2023	600.000.0000.000.3100.612.03301.20.421	\$28.00 166
VINVLI 20-TIER BAKERY RACK COMMERICAL STAINLESS STEEL SHEET PAN RACK FOR CVMS KITCHEN		1	23240400	1P9C-JF9X-CJDL 9/19/2023	600.000.0000.000.3100.612.03301.20.421	\$156.99
Check #: 170680						
PO/InvoiceTotal:						\$353.44
Check Group:						
IT-30XIIS SCIENTIFIC CALCULATORS		30	23240598	1QPV-VLNN-D44 9/25/2023	100.031.0000.100.1000.610.03301.20.421	\$296.40
Check #: 170680						
PO/InvoiceTotal:						\$296.40
Check Group:						
YOUR BRAIN DVD		1	23240786	11GY-QFVL-9X6 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$17.99

Douglas County School District

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Voucher Batch Number: 2431

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW YORK DVD		1	23240786	11GY-QFVL-9X6 P 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$46.88
Check #: 170680						
PO/InvoiceTotal:						\$64.87
Check Group:						
Coffee Variety Pack		2	23240818	11LX-1PJR-T16R 10/2/2023	100.012.0000.100.1000.610.03201.10.421	\$40.86
Check #: 170680						
PO/InvoiceTotal:						\$40.86
Check Group:						
LG SLING		1	23240858	16YR-6XDY-HH9 T 10/2/2023	100.051.0000.490.1000.610.03501.30.421	\$9.99
POST ITS		1	23240858	1J4Q-CNJ6-41RT 10/2/2023	100.051.0000.490.1000.610.03501.30.421	\$74.49
BANDAGE WRAPS		1	23240858	1J4Q-CNJ6-41RT 10/2/2023	100.051.0000.490.1000.610.03501.30.421	\$15.00
SLING		1	23240858	1J4Q-CNJ6-41RT 10/2/2023	100.051.0000.490.1000.610.03501.30.421	\$11.00
Check #: 170680						
PO/InvoiceTotal:						\$110.48
Check Group:						
Stock Paper (Amador)		1	23240919	1MXF-NC7D-1R9 W 9/26/2023	100.014.0000.100.1000.610.03206.10.421	\$30.99
Pipe Cleaners (Amador)		1	23240919	1MXF-NC7D-1R9 W 9/26/2023	100.014.0000.100.1000.610.03206.10.421	\$13.45
Fuse Beads (Amador)		1	23240919	1MXF-NC7D-1R9 W 9/26/2023	100.014.0000.100.1000.610.03206.10.421	\$19.98

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Alphabet Carpet (PreK)		1	23240919	1MXF-NC7D-1R9 W 9/26/2023	100.014.0000.100.1000.610.03206.10.421	\$311.72
Coffee Filters (Gramolini)		1	23240919	1MXF-NC7D-1R9 W 9/26/2023	100.014.0000.100.1000.610.03206.10.421	\$1.78
Cotton Balls (Gramolini)		1	23240919	1MXF-NC7D-1R9 W 9/26/2023	100.014.0000.100.1000.610.03206.10.421	\$4.19
Q-Tips (Gramolini)		1	23240919	1MXF-NC7D-1R9 W 9/26/2023	100.014.0000.100.1000.610.03206.10.421	\$5.99
Plastic Cups (Gramolini)		1	23240919	1MXF-NC7D-1R9 W 9/26/2023	100.014.0000.100.1000.610.03206.10.421	\$23.99
Safety Glasses (Gramolini)		1	23240919	1MXF-NC7D-1R9 W 9/26/2023	100.014.0000.100.1000.610.03206.10.421	\$26.49 168
Tape Measures (Gramolini)		1	23240919	1MXF-NC7D-1R9 W 9/26/2023	100.014.0000.100.1000.610.03206.10.421	\$5.99
Zip Lock Bags (Gramolini)		1	23240919	1MXF-NC7D-1R9 W 9/26/2023	100.014.0000.100.1000.610.03206.10.421	\$33.20
Measure Spoons (Gramolini)		1	23240919	1MXF-NC7D-1R9 W 9/26/2023	100.014.0000.100.1000.610.03206.10.421	\$13.99
Measure Cups (Gramolini)		1	23240919	1MXF-NC7D-1R9 W 9/26/2023	100.014.0000.100.1000.610.03206.10.421	\$15.31
Tweezers (Gramolini)		1	23240919	1MXF-NC7D-1R9 W 9/26/2023	100.014.0000.100.1000.610.03206.10.421	\$7.99
Ink Pad (Gramolini)		1	23240919	1MXF-NC7D-1R9 W 9/26/2023	100.014.0000.100.1000.610.03206.10.421	\$6.99

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Fingerprint Kit (Gramolini)		1	23240919	1MXF-NC7D-1R9 W 9/26/2023	100.014.0000.100.1000.610.03206.10.421	\$37.90
Face Masks (Gramolini)		1	23240919	1MXF-NC7D-1R9 W 9/26/2023	100.014.0000.100.1000.610.03206.10.421	\$7.97
Comp Books (Gramolini)		1	23240919	1MXF-NC7D-1R9 W 9/26/2023	100.014.0000.100.1000.610.03206.10.421	\$21.98
Test Tubes (Gramolini)		1	23240919	1MXF-NC7D-1R9 W 9/26/2023	100.014.0000.100.1000.610.03206.10.421	\$12.99
Check #: 170680						
PO/InvoiceTotal:						\$602.89
Check Group:						
21.5" MONITOR 1089 1PS10-POINT TOUCH EYE CARE FOR PHES CASHIER CART		1	23240937	1HHV-FVXY-F4G 4 9/19/2023	600.000.0000.000.3100.652.03209.10.421	\$209.00
21.5" MONITOR 1080P IPS 10- PONT TOUCH EYE CARE FOR SNP OFFICE		1	23240937	1HHV-FVXY-F4G 4 9/19/2023	600.000.0000.000.3100.652.03000.50.421	\$209.00
Check #: 170680						
PO/InvoiceTotal:						\$418.00
Check Group:						
TOLIETRY SPRAY FOR SNP OFFICE BATHROOM		1	23240939	1DHD-CT1G-NC M7 9/19/2023	600.000.0000.000.3100.612.03000.50.421	\$10.05
TOLIETRY SPRAY FOR SNP OFFICE BATHROOM		1	23240939	1DHD-CT1G-NC M7 9/19/2023	600.000.0000.000.3100.612.03000.50.421	\$9.55
TEA, CHAI SF 6/32 oz "HS"		8	23240939	1KYK-K6W1-1C9 H 9/19/2023	600.000.0000.000.3100.610.03000.50.421	\$203.52
SYRUP, Coffee, Caramel SF, Btl 750 mL/4 "HS"		8	23240939	1KYK-K6W1-1C9 H 9/19/2023	600.000.0000.000.3100.610.03000.50.421	\$192.88

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SYRUP, Coffee, Pumpkin Spice SF, Btl 750 mL, "HS"		8	23240939	1KYK-K6W1-1C9 H 9/19/2023	600.000.0000.000.3100.610.03000.50.421	\$234.32
Check #: 170680						
PO/InvoiceTotal:						\$650.32
Check Group:						
SCANTRON 882-E		1	23240996	1VKV-FPKX-91TY 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$59.00
Check #: 170680						
PO/InvoiceTotal:						\$59.00
Check Group:						
Amazon Basics Staper, Pack of 3		2	23241031	13W3-4KDK-XQ6 L 9/28/2023	100.017.0000.100.1000.610.03210.10.421	\$21.58
3M Double Coated Foam Tape		3	23241031	13W3-4KDK-XQ6 L 9/28/2023	100.017.0000.100.1000.610.03210.10.421	\$51.66
Sentence Strips, 5 Assorted Colors		2	23241031	13W3-4KDK-XQ6 L 9/28/2023	100.017.0000.100.1000.610.03210.10.421	\$12.38
Amazon 100 Pack AA Batteries		2	23241031	13W3-4KDK-XQ6 L 9/28/2023	100.017.0000.100.1000.610.03210.10.421	\$47.62
MAxGear Business Card Holder Pack of 3		1	23241031	13W3-4KDK-XQ6 L 9/28/2023	100.017.0000.100.1000.610.03210.10.421	\$6.98
School Smart Black Poster Board Pack 25		1	23241031	13W3-4KDK-XQ6 L 9/28/2023	100.017.0000.100.1000.610.03210.10.421	\$17.02
Amazon Basics 3 Hole Punch		1	23241031	13W3-4KDK-XQ6 L 9/28/2023	100.017.0000.100.1000.610.03210.10.421	\$6.69
X-Acto Square Commercial Paper Cutter 24x24		1	23241031	13W3-4KDK-XQ6 L 9/28/2023	100.017.0000.100.1000.610.03210.10.421	\$189.95

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HP Laserjet Pro M402n Monochrome Printer		1	23241031	13W3-4KDK-XQ6 L 9/28/2023	100.017.0000.100.1000.610.03210.10.421	\$215.82
Check #: 170680						
PO/InvoiceTotal:						\$569.70
Check Group:						
FOLDERS		1	23241049	1YFC-N3PM-JM3 C 10/2/2023	250.051.0000.200.1000.610.03501.30.421	\$16.15
GO CARTS		1	23241049	1YFC-N3PM-JM3 C 10/2/2023	250.051.0000.200.1000.610.03501.30.421	\$20.59
TROUBLE		1	23241049	1YFC-N3PM-JM3 C 10/2/2023	250.051.0000.200.1000.610.03501.30.421	\$10.36
PURPLE GLUE		1	23241049	1YFC-N3PM-JM3 C 10/2/2023	250.051.0000.200.1000.610.03501.30.421	\$17.21
BATTLESHIP		1	23241049	1YFC-N3PM-JM3 C 10/2/2023	250.051.0000.200.1000.610.03501.30.421	\$17.49
CHARADES		1	23241049	1YFC-N3PM-JM3 C 10/2/2023	250.051.0000.200.1000.610.03501.30.421	\$9.60
YETI IN MY SPAGHETTI		1	23241049	1YFC-N3PM-JM3 C 10/2/2023	250.051.0000.200.1000.610.03501.30.421	\$13.50
SORRY		1	23241049	1YFC-N3PM-JM3 C 10/2/2023	250.051.0000.200.1000.610.03501.30.421	\$8.77
SKILLMATICS		1	23241049	1YFC-N3PM-JM3 C 10/2/2023	250.051.0000.200.1000.610.03501.30.421	\$15.55
RAPID RUMBLE		1	23241049	1YFC-N3PM-JM3 C 10/2/2023	250.051.0000.200.1000.610.03501.30.421	\$20.75

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LIFE		1	23241049	1YFC-N3PM-JM3 C 10/2/2023	250.051.0000.200.1000.610.03501.30.421	\$13.87
GUESS WHO		1	23241049	1YFC-N3PM-JM3 C 10/2/2023	250.051.0000.200.1000.610.03501.30.421	\$17.27
DOODLE FACE GAME		1	23241049	1YFC-N3PM-JM3 C 10/2/2023	250.051.0000.200.1000.610.03501.30.421	\$31.17
SHARPIES		1	23241049	1YFC-N3PM-JM3 C 10/2/2023	250.051.0000.200.1000.610.03501.30.421	\$10.37
COLORED SHARPIES		1	23241049	1YFC-N3PM-JM3 C 10/2/2023	250.051.0000.200.1000.610.03501.30.421	\$13.50
CALCULATORS		2	23241049	1YFC-N3PM-JM3 C 10/2/2023	250.051.0000.200.1000.610.03501.30.421	\$51.91 172
Check #: 170680						
						PO/InvoiceTotal: \$288.06
Check Group:						
6 x 9 Clasp Envelopes, 100/box		2	23241099	13QX-M1YL-LQ9 N 10/2/2023	100.012.0000.100.1000.610.03201.10.421	\$26.98
Nevada Flag		1	23241099	13QX-M1YL-LQ9 N 10/2/2023	100.012.0000.100.1000.610.03201.10.421	\$22.72
US Flag		1	23241099	13QX-M1YL-LQ9 N 10/2/2023	100.012.0000.100.1000.610.03201.10.421	\$49.98
Disinfecting wipes for classrooms, 4 pk		4	23241099	13QX-M1YL-LQ9 N 10/2/2023	100.012.0000.100.1000.610.03201.10.421	\$55.96
Coffee Pods, 60 pk		1	23241099	13QX-M1YL-LQ9 N 10/2/2023	100.012.0000.100.1000.610.03201.10.421	\$33.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$188.96
Check Group:						
ProPremium 30" SnoDozer		1	23241102	11MT-FDJQ-C1W 6 9/26/2023	100.000.0000.000.2610.610.03206.10.421	\$99.88
						Check #: 170680
						PO/InvoiceTotal: \$99.88
Check Group:						
Eurmax USA Heavy Duty Wheeled Bag Pop up Canopy Tent Universal Rolling Storage Bag for 10x10 Canopy Instant Tent,Roller Bag Only(Dark Grey)		1	23241109	16TR-CP6F-CPK L 9/22/2023	100.052.0000.920.1000.610.03502.30.421	\$19.86
						Check #: 170680
						PO/InvoiceTotal: \$19.86 173
Check Group:						
BUFFALO TeraStation 5820DN Desktop NAS 160TB (8x20TB) with HDD NAS Hard Drivers included 10 GbE/8		1	23241120	1LDH-Y6Q9-Y3L M 9/26/2023	300.007.0000.000.2900.652.03000.50.421	\$4,699.99
						Check #: 170680
						PO/InvoiceTotal: \$4,699.99
Check Group:						
Test Tube Rack (Smith)		2	23241137	17XT-7K37-MK66 9/26/2023	100.014.0000.100.1000.610.03206.10.421	\$28.78
Pipettes (Smith)		1	23241137	17XT-7K37-MK66 9/26/2023	100.014.0000.100.1000.610.03206.10.421	\$7.99
Test Tubes (Smith)		1	23241137	17XT-7K37-MK66 9/26/2023	100.014.0000.100.1000.610.03206.10.421	\$14.39
20x23 Pad (Borgman)		1	23241137	17XT-7K37-MK66 9/26/2023	100.014.0000.100.1000.610.03206.10.421	\$38.83
Bond Paper (Library)		1	23241137	17XT-7K37-MK66 9/26/2023	100.014.0000.100.1000.610.03206.10.421	\$60.05

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Weighted Blanket (Adams)		1	23241137	17XT-7K37-MK66 9/26/2023	100.014.0000.100.1000.610.03206.10.421	\$59.49
9x12 Envelopes (Office)		2	23241137	17XT-7K37-MK66 9/26/2023	100.014.0000.100.1000.610.03206.10.421	\$30.42
Check #: 170680						
PO/InvoiceTotal:						\$239.95
Check Group:						
Huanuo Dual Monitor stand premium dual monitor mount		1	23241139	1HLH-GR1T-71YJ 9/26/2023	100.000.0000.000.2322.652.03000.50.421	\$119.99
Check #: 170680						
PO/InvoiceTotal:						\$119.99
Check Group:						
Brady 104521 ToughStripe Nonabrasive Dot Shaped Floor Marking Tape, 3.5" Diameter, Red, Prespaced (Pack of 55 Per Roll)		1	23241146	1KMF-MWNL-JW XG 9/22/2023	100.013.0000.000.2620.610.03202.10.421	\$84.70
Amazon Basics Concentrated Liquid Laundry Detergent, Fresh Scent, 110 Count, 82.5 Fl Oz (Previously Solimo)		1	23241146	1KMF-MWNL-JW XG 9/22/2023	100.013.0000.000.2620.610.03202.10.421	\$14.75
Check #: 170680						
PO/InvoiceTotal:						\$98.94
Check Group:						
Fantastic Mr. Fox Hardcover – Illustrated, September 6, 2016		1	23241147	16TR-CP6F-GH3 K 9/22/2023	100.013.0000.000.2220.640.03202.10.421	\$11.96
Minecraft Woodsword Chronicles: The Complete Series: Books 1-6 (Minecraft Woodsword Chronicles)Minecraft Woodsword Chronicles: The Complete Series: Books 1-6 (Minecraft Woodsword Chronicles)		1	23241147	16TR-CP6F-GH3 K 9/22/2023	100.013.0000.000.2220.640.03202.10.421	\$34.14
Time of the Turtle King (Magic Tree House (R)) Hardcover –		1	23241147	16TR-CP6F-GH3 K 9/22/2023	100.013.0000.000.2220.640.03202.10.421	\$14.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dog Man: The Supa Buddies Mega Collection: From the Creator of Captain Underpants (Dog Man #1-10 Box Set)		1	23241147	16TR-CP6F-GH3 K 9/22/2023	100.013.0000.000.2220.640.03202.10.421	\$71.63
Roald Dahl Collection 16 Books Box Set Paperback – Box set, January 1, 2018		1	23241147	16TR-CP6F-GH3 K 9/22/2023	100.013.0000.000.2220.640.03202.10.421	\$31.99
Eve of the Emperor Penguin Paperback – December 8, 2009		1	23241147	16TR-CP6F-GH3 K 9/22/2023	100.013.0000.000.2220.640.03202.10.421	\$5.99
Rhinos at Recess (Magic Tree House (R)) Hardcover – January 3		1	23241147	16TR-CP6F-GH3 K 9/22/2023	100.013.0000.000.2220.640.03202.10.421	\$12.60
Sunlight on the Snow Leopard (Magic Tree House (R))		1	23241147	16TR-CP6F-GH3 K 9/22/2023	100.013.0000.000.2220.640.03202.10.421	\$6.99
Check #: 170680						<u>175</u>
PO/InvoiceTotal:						\$190.29
Check Group:						
Amazon Basics 92 Bright Multipurpose Copy Paper, 11 x 17 Inches, Pack of 5, 2500 Count, White		1	23241179	1PR4-CW6Y-HLK Q 9/22/2023	100.013.0000.100.1000.610.03202.10.421	\$72.29
Check #: 170680						<u>72.29</u>
PO/InvoiceTotal:						\$72.29
Check Group:						
Blue Summit Supplies 15 Tab Binder Dividers for 3 Ring Binder or Notebook, Subject Dividers with Multicolor Numbered Tabs, Includes Customizable Table of Contents Index, 3 Sets		1	23241189	1CXM-D7VY-YD6 G 9/26/2023	100.052.0000.100.1000.610.03502.30.421	\$9.79
1-inch 3 Ring Binder with 2 Interior Pockets, 1' Basic Binders Holds US Letter Size 8.5' x 11' Paper - Durable, Versatile Binders for Office, Home, and School Use, 6 Pack (White)		1	23241189	1CXM-D7VY-YD6 G 9/26/2023	100.052.0000.100.1000.610.03502.30.421	\$26.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(6 Pack Value Bundle) AVE03310 Economy Round Ring Reference Binder, 1" Capacity, Red(6 Pack Value Bundle) AVE03310 Economy Round Ring Reference Binder, 1" Capacity, Red		1	23241189	1CXM-D7VY-YD6 G 9/26/2023	100.052.0000.100.1000.610.03502.30.421	\$21.03
Comix Durable 1.5 Inch D-Ring Binders, 1.5' 3 Ring Binder with Clear View Cover, 1-1/2 Inch Rings Holds 350 Sheets of 8.5" x 11" Paper, 6 Packs (White) 10 % off Deal		1	23241189	1CXM-D7VY-YD6 G 9/26/2023	100.052.0000.100.1000.610.03502.30.421	\$32.39
Check #: 170680						
PO/InvoiceTotal:						\$89.30
Check Group:						
Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100		1	23241190	1JGP-VW13-RKM C 9/26/2023	100.013.0000.100.1000.610.03202.10.421	\$10.73
Swingline Stapler, Eco Version Desktop Stapler, 20 Sheet Capacity, Black, 2 Pack (54501)Swingline Stapler, Eco Version Desktop Stapler, 20 Sheet Capacity, Black, 2 Pack (54501)		1	23241190	1JGP-VW13-RKM C 9/26/2023	100.013.0000.100.1000.610.03202.10.421	\$9.76
Check #: 170680						
PO/InvoiceTotal:						\$20.50
Check Group:						
METRA ELECTRONICS 99-5700 INSTALLATION MULTI-KIT FOR 1975-2000 JEEP (BLACK) (#573)		1	23241193	1T6L-V494-7C4G 9/25/2023	100.000.0000.000.2650.619.03000.50.421	\$14.54
METRA 70-1002 RADIO WIRING HARNESS FOR JEEP 4 SPEAKER		1	23241193	1T6L-V494-7C4G 9/25/2023	100.000.0000.000.2650.619.03000.50.421	\$7.30
SHARPIE S-GEL PENS, FINE POINT (0.5MM), BLUE INK, 12 COUNT		1	23241193	1T6L-V494-7C4G 9/25/2023	100.000.0000.000.2730.610.03000.50.421	\$13.99
Check #: 170680						
PO/InvoiceTotal:						\$35.83
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARHIVA 12 Pack Telescopic Suction Cup Giraffe Toy,Sensory Pop Tubes for Toddlers, Fidget Toys for 3 4 5 6 7 8 9 Year Old Boys & Girls,Imaginative Play & Stimulating Creative Learning Toys		1	23241210	1VD4-QRCL-6CX W 9/27/2023	280.639.0000.200.1000.610.03000.50.421	\$42.99
Langmeil Suction Pop Fidget Toy, Relax and Pressure Relief Toys, 3D Squeeze Anti-Pressure Popper Sensory Toys for Kids and Adults(Purple & Mint)		1	23241210	1VD4-QRCL-6CX W 9/27/2023	280.639.0000.200.1000.610.03000.50.421	\$14.98
Little Live Pets - Squirkies: 5 Pack Interactive Toys, Fidget Feature, Click, Flick, Tangle, Pop, 30+ to Collect, Multiple Fidget Points, for Kids Ages 5+.		1	23241210	1VD4-QRCL-6CX W 9/27/2023	280.639.0000.200.1000.610.03000.50.421	\$19.99
Color Changing Stress Balls for Kids - 4 Pack Squishy Stress Balls Fidget Toys Stress Balls Bulk Mini Rainbow Stress Ball Pack Sensory Stress and Anxiety Relief Squeeze Toys		1	23241210	1VD4-QRCL-6CX W 9/27/2023	280.639.0000.200.1000.610.03000.50.421	\$19.99
Crazy Aaron's Putty Color Shock & Holo Mini Tins (.47oz Each) Sun Beam, Coral Reef, Eternal Flame & Moonlight Gift Set Bundle - 4 Pack		1	23241210	1VD4-QRCL-6CX W 9/27/2023	280.639.0000.200.1000.610.03000.50.421	\$16.79
20PCS Light Up Flashing Spinning Tops, LED Light Up Flashing UFO Spinning Tops,Gyroscope Novelty Bulk Toys Party Favors for Stress Relief Toys		1	23241210	1VD4-QRCL-6CX W 9/27/2023	280.639.0000.200.1000.610.03000.50.421	\$14.99
Check #: 170680						
PO/InvoiceTotal:						\$129.73
Check Group:						
Bordette Decorative Border, 6 Colors May Vary		1	23241226	16K4-3H1M-RL4H 9/26/2023	100.013.0000.100.1000.610.03202.10.421	\$30.76
Bordette, PAC37014, Decorative Border, 1 / Roll, White, 2.25" x50'		1	23241226	16K4-3H1M-RL4H 9/26/2023	100.013.0000.100.1000.610.03202.10.421	\$3.89
Pacon Corporation Bordette Decorative Border, Violet		1	23241226	16K4-3H1M-RL4H 9/26/2023	100.013.0000.100.1000.610.03202.10.421	\$3.89
Check #: 170680						

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Voucher Detail Listing

Voucher Batch Number: 2431

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$38.54
Check Group:						
LAPTOP CHARGER		1	23241233	1H3P-MK6M-FYJ R 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$34.47
SURGE PROTECTOR		1	23241233	1H3P-MK6M-FYJ R 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$15.97
HEADPHONE STAND		5	23241233	1H3P-MK6M-FYJ R 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$96.30
MOUSE PADS		2	23241233	1H3P-MK6M-FYJ R 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$48.66
HEADSET HOLDERS		5	23241233	1H3P-MK6M-FYJ R 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$45.59 178
HEADPHONE STAND		10	23241233	1H3P-MK6M-FYJ R 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$212.89
MICROPHONE		1	23241233	1H3P-MK6M-FYJ R 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$26.38
Check #: 170680						
PO/InvoiceTotal:						\$480.26
Check Group:						
Amazon Men's Hoodie Sweatshirt - Teal Blue - XL - Student I/D 27282		1	23241234	1HP6-RNPG-1LD 3 9/26/2023	280.688.0000.100.1000.610.03000.50.421	\$27.64
Check #: 170680						
PO/InvoiceTotal:						\$27.64
Check Group:						
white construction		5	23241238	1134-YRYK-44H M 10/2/2023	100.016.0000.100.1000.610.03209.10.421	\$23.45

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2431

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
red construction		5	23241238	1134-YRYK-44H M 10/2/2023	100.016.0000.100.1000.610.03209.10.421	\$39.25
red 9x12		5	23241238	1134-YRYK-44H M 10/2/2023	100.016.0000.100.1000.610.03209.10.421	\$20.15
blue 9x12		5	23241238	1134-YRYK-44H M 10/2/2023	100.016.0000.100.1000.610.03209.10.421	\$17.00
black 9x12		5	23241238	1134-YRYK-44H M 10/2/2023	100.016.0000.100.1000.610.03209.10.421	\$16.10
green 12x18		5	23241238	1134-YRYK-44H M 10/2/2023	100.016.0000.100.1000.610.03209.10.421	\$39.85
green 9x12		5	23241238	1134-YRYK-44H M 10/2/2023	100.016.0000.100.1000.610.03209.10.421	\$17.20 179
lockdown magnets		1	23241238	1134-YRYK-44H M 10/2/2023	100.016.0000.100.1000.610.03209.10.421	\$18.88
Check #: 170680						
						PO/InvoiceTotal: \$191.88
Check Group:						
HP 508A - Yellow Toner Cartridge		1	23241240	1CVH-3LCG-4J77 9/26/2023	100.000.0000.000.2191.650.03000.50.421	\$217.54
HP 508A - Magenta Toner Cartridge		1	23241240	1CVH-3LCG-4J77 9/26/2023	100.000.0000.000.2191.650.03000.50.421	\$217.55
Check #: 170680						
						PO/InvoiceTotal: \$435.09
Check Group:						
Amazon basics 3-pack HDMI Cable 10 foot		3	23241245	1Q1R-MNVN-9Y1 1 9/29/2023	100.000.0000.000.2580.651.03000.50.421	\$51.21

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2431

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics HDMI Cable 15 foot		8	23241245	1Q1R-MNVN-9Y1 1 9/29/2023	100.000.0000.000.2580.651.03000.50.421	\$87.92
Amazon Basics High speed HDMI cable 25 feet		8	23241245	1Q1R-MNVN-9Y1 1 9/29/2023	100.000.0000.000.2580.651.03000.50.421	\$110.00
Check #: 170680						
PO/InvoiceTotal:						\$249.13
Check Group:						
SEALIGHT H13/9008 LED BULBS, SUPER BRIGHT DUAL BEAM LED BULBS, COOL WHITE PLUG AND PLAY, QUICK INSTALLATION HALOGEN REPLACEMENT, PK OF 2		4	23241298	133V-VNFM-477T 9/29/2023	100.000.0000.000.2730.619.03000.50.421	\$159.96
MAXGEAR BUSINESS CARD HOLDER, 2.2X3.5" INDEX CARDS ORGANIZER, DESKTOP CARD FILE NOTE CARD HOLDERS WOOD ORGANIZERS, WALNUT, 3 DIVIDER BOARDS		1	23241298	133V-VNFM-477T 9/29/2023	100.000.0000.000.2730.610.03000.50.421	\$29.89 180
Check #: 170680						
PO/InvoiceTotal:						\$189.85
Check Group:						
Trycooling 2Pcs Polyester Removable Durable Machine Washable Office Chair Armrest Slip Covers		32	23241301	16YR-6XDY-NXG K 9/29/2023	240.308.0000.100.2100.612.03000.50.421	\$286.72
Trycooling Polyester Spandex Universal Stretch Rotating Pure Color Computer Chair Cover		25	23241301	16YR-6XDY-NXG K 9/29/2023	240.308.0000.100.2100.612.03000.50.421	\$249.00
Check #: 170680						
PO/InvoiceTotal:						\$535.72
Vendor Total:						\$12,130.24

AMERICAN EXPRESS

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2431

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SERVICES - FLOWROUTE - LAKE, DHS, DO, PWL, DHS, & CVMS IP PHONE CONNECTION		0.34	23241288	10102023 9/28/2023	100.051.0000.000.2400.533.03501.30.421	\$204.00
BUSINESS SERVICES - FLOWROUTE - LAKE, DHS, DO, PWL, DHS, & CVMS IP PHONE CONNECTION		0.17	23241288	10102023 9/28/2023	100.033.0000.000.2400.533.03302.20.421	\$102.00
BUSINESS SERVICES - FLOWROUTE - LAKE, DHS, DO, PWL, DHS, & CVMS IP PHONE CONNECTION		0.16	23241288	10102023 9/28/2023	100.031.0000.000.2400.533.03301.20.421	\$96.00
BUSINESS SERVICES - ZOOM LICENSE RENEWAL - IT		1	23241288	10102023 9/28/2023	100.098.0000.000.2580.651.03000.50.421	\$1,549.90
BUSINESS SERVICES - CIMS ISSA - EXPERT WORKSHOP BLUMENTHAL		1	23241288	10102023 9/28/2023	100.000.0000.000.2610.810.03000.50.421	\$595.00
BUSINESS SERVICES - FLOWROUTE - LAKE, DHS, DO, PWL, DHS, & CVMS IP PHONE CONNECTION		0.17	23241288	10102023 9/28/2023	100.000.0000.000.2320.533.03000.50.421	\$102.00 181
BUSINESS SERVICES - FLOWROUTE - LAKE, DHS, DO, PWL, DHS, & CVMS IP PHONE CONNECTION		0.16	23241288	10102023 9/28/2023	100.052.0000.000.2400.533.03502.30.421	\$96.00
Check #: 170681						
PO/InvoiceTotal:						\$2,744.90
Check Group: ADMIN						
ADAM - SOCIETY FOR HR - SHRM ANNUAL CONFERENCE/EXPO - DEDMON		1	23241338	10132023 10/2/2023	100.000.0000.000.2570.330.03000.50.421	\$1,795.00
ADAM - HAMPTON INN - SHRM CONFERENCE DEPOSIT		1	23241338	10132023 10/2/2023	100.000.0000.000.2570.580.03000.50.421	\$321.68
ADAM - SUPER BURRITO -ATC MEETING NEGOTIATIONS		1	23241338	10132023 10/2/2023	100.000.0000.000.2570.610.03000.50.421	\$92.57
JEANNIE - BUSINESS CARDS FOR PAC EMPLOYEES MITCHELL/FREITAS		1	23241338	10132023 10/2/2023	250.000.0000.200.2000.610.03000.50.421	\$59.49

Douglas County School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEANNIE - ALASKA AIRLINES - PACIFIC NORTHWEST CONFERENCE VANCOUVER WASHINGTON OCT 8-11 DWYER/MAYFILED/KIDMAN-DELANEY - (travel insurance of \$45.91 may be refunded)		1	23241338	10132023 10/2/2023	280.639.0000.200.2213.580.03000.50.421	\$1,926.76
JEANNIE - WESTERN PSYCH SERVICES - 2 ADOLESCENT KITS		1	23241338	10132023 10/2/2023	250.000.0000.200.1000.610.03000.50.421	\$325.00
MIKE - LA QUINTA - DHS FFA SOIL TEST CONTEST		3	23241338	10132023 10/2/2023	100.051.0000.300.1000.580.03501.30.421	\$851.28
MIKE - HAMPTON INN - DHS VARSITY FOOTBALL		1	23241338	10132023 10/2/2023	100.051.0000.920.1000.510.03501.30.421	\$1,364.00
MIKE - ALIANTE LV - DHS GIRLS GOLF STATE CHAMPIONSHIPS		4	23241338	10132023 10/2/2023	100.051.0000.920.1000.510.03501.30.421	\$691.52
MARC - FED EX - 6k GRADUATION REQUIREMENT BROCHURES		1	23241338	10132023 10/2/2023	100.000.0000.000.2191.550.03000.50.421	182 \$685.78
MARC - LOGO SHOP - HOPE SQUAD T-SHIRTS		1	23241338	10132023 10/2/2023	280.719.0000.100.1000.610.03000.50.421	\$405.45
SHANNON - SOUTHWEST AIRLINES - PORTRAIT OF A LEARNER CONFERENCE - 7 TRAVELERS		7	23241338	10132023 10/2/2023	100.000.0000.000.2210.580.03000.50.421	\$1,959.72
SHANNON - LEARNING A-Z - EL INSTRUCTION LICENSE FOR 1 YEAR		1	23241338	10132023 10/2/2023	100.000.0000.000.2212.640.03000.50.421	\$132.00
SHANNON - NESPRESSO - PDC CAPSULES		1	23241338	10132023 10/2/2023	100.000.0000.100.2213.610.03000.50.421	\$41.50
SHANNON - RIO ALL-SUITE HOTEL - NEVADA FUTURE OF LEARNING		6	23241338	10132023 10/2/2023	100.000.0000.000.2210.580.03000.50.421	\$1,013.64
HAILEY - FACEBOOK ADS		1	23241338	10132023 10/2/2023	100.000.0000.000.2322.540.03000.50.421	\$631.16
HAILEY - LINKEDIN - JOB ADS		1	23241338	10132023 10/2/2023	100.000.0000.000.2322.540.03000.50.421	\$503.57

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAILEY - VISTA PRINT - BUSINESS CARDS		1	23241338	10132023 10/2/2023	100.000.0000.000.2322.610.03000.50.421	\$42.99
HAILEY - INDEED - JOB ADS		1	23241338	10132023 10/2/2023	100.000.0000.000.2322.610.03000.50.421	\$500.00
KEITH - SOUTHWEST AIRLINES - NASB CONFERENCE DICKERSON & JANSON		1	23241338	10132023 10/2/2023	100.000.0000.000.2310.580.03000.50.421	\$622.87
KEITH - CAFE GARISOL - EMPLOYEE LUNCH		1	23241338	10132023 10/2/2023	100.000.0000.000.2320.610.03000.50.421	\$262.77
KEITH - AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS		1	23241338	10132023 10/2/2023	100.000.0000.000.2310.810.03000.50.421	\$470.00
SEAN - U OREGON - EASY CBM DELUXE SUBSCRIPTION		1	23241338	10132023 10/2/2023	100.013.0000.100.1000.610.03202.10.421	\$49.99
SEAN - TICKETMASTERS - DRAMA FIELD TRIP TO SEE THE LION KING		1	23241338	10132023 10/2/2023	100.052.0000.100.1000.610.03502.30.421	183 \$476.80
JEANNIE - WESTERN PSYCH - PROTOCOLS FOR PSYCHS		1	23241338	10132023 10/2/2023	250.000.0000.200.2000.610.03000.50.421	\$490.60
JEANNIE - TCU MARKETPLACE - TBRI AND TRAUMA INFORMED CLASSROOM - 1 YEAR LICENSE		1	23241338	10132023 10/2/2023	280.639.0000.200.1000.651.03000.50.421	\$250.00
JEANNIE - WIRIS.COM - CONTACTING VENDOR FOR CLRIFICATION OF THIS CHARGE		1	23241338	10132023 10/2/2023	250.000.0000.200.1000.610.03000.50.421	\$45.94
JEANNIE - MARTY'S APPLIANCE - REFRIGERATOR FOR PAC		1	23241338	10132023 10/2/2023	280.639.0000.200.2140.612.03000.50.421	\$939.00
JEANNIE - REGISTRATION FOR PACIFIC NORTHWEST CONFERENCE - DWYER, MAYFILED, KIDMAN-DELANEY		1	23241338	10132023 10/2/2023	250.000.0000.200.2000.580.03000.50.421	\$2,928.00
HAILEY - CUSTOMINK REFUND		1	23241338	10132023 10/2/2023	100.011.0000.100.1000.610.03205.10.421	(\$94.50)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIKE - SOUTHWEST AIRLINES - GIRLS BASKETBALL SAN DIEGO HOLIDAY TOURNAMENT		1	23241338	10132023 10/2/2023	100.051.0000.920.1000.510.03501.30.421	\$900.00
KEITH - SOUTHWEST AIRLINES - NASS MEETING		1	23241338	10132023 10/2/2023	100.000.0000.000.2320.580.03000.50.421	\$220.98
Check #: 170682						
PO/InvoiceTotal:						\$20,905.56
Vendor Total:						\$23,650.46
APARTSWAREHOUSE						
Check Group:						
005003 CLUTCH HUB (PLASTIC ASSEMBLY COMPONENT OF 6118)		5	23241222	178714 9/26/2023	100.000.0000.000.2730.619.03000.50.421	\$136.15
FREIGHT -SHIPPING & HANDLING		1	23241222	178714 9/26/2023	100.000.0000.000.2730.619.03000.50.421	\$18.25 184
Check #: 170683						
PO/InvoiceTotal:						\$154.40
Vendor Total:						\$154.40
APPLE INC						
Check Group:						
Bretford CUBE Micro Station AC 10 for MacBook and iPad		1	23241046	MA22946889 9/29/2023	280.639.0000.200.1000.650.03000.50.421	\$549.95
Bretford Multi-pack 10 for PureCharge/PowerSync +(Lightning to USB cables, 10")		1	23241046	MA22946889 9/29/2023	280.639.0000.200.1000.650.03000.50.421	\$229.95
Apple 12W USB Power Adapter		10	23241046	MA23508413 9/29/2023	250.000.0000.200.2000.650.03000.50.421	\$190.00
Check #: 170684						
PO/InvoiceTotal:						\$969.90
Vendor Total:						\$969.90

ARIEL J BORGMAN

Check Group:

Douglas County School District

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10/03/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Instructional Funds		1	23241090	CLASS SUP 2023 9/26/2023	100.014.0000.100.1000.610.03206.10.421	\$200.00
Check #: 170685						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
AT&T LONG DISTANCE						
Check Group:						
DHS		1	23240016	10132023 9/25/2023	100.051.0000.000.2400.533.03501.30.421	\$15.00
MAINTENANCE		1	23240016	10132023 9/25/2023	100.000.0000.000.2620.533.03000.50.421	\$0.72
Check #: 170686						
PO/InvoiceTotal:						\$15.72
Vendor Total:						\$15.72
AT&T MOBILITY						
Check Group:						
Bus Driver cell phones (45x\$32x12 months)		47	23240028	10082023 9/25/2023	100.000.0000.000.2710.534.03000.50.421	\$1,502.68
Superintendent's budget [27x\$50x12 months]		30	23240028	10082023 9/25/2023	100.000.0000.000.2320.534.03000.50.421	\$1,498.68
Custodial [2x\$50x12 months]		2	23240028	10082023 9/25/2023	100.000.0000.000.2610.534.03000.50.421	\$99.91
IT [4X\$50X12]		4	23240028	10082023 9/25/2023	100.000.0000.000.2580.534.03000.50.421	\$199.82
BLLDGS & GROUND [4X\$50X12]		5	23240028	10082023 9/25/2023	100.000.0000.000.2620.534.03000.50.421	\$249.78
HR DIRECTOR CELL PHONE		1	23240028	10082023 9/25/2023	100.000.0000.000.2570.534.03000.50.421	\$49.96
BOARD CELL PHONES		2	23240028	10082023 9/25/2023	100.000.0000.000.2310.534.03000.50.421	\$99.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IED DIRECTOR, ASST DIR, NURSE, FACULTY MITCHELL CELL PHONE		4	23240028	10082023 9/25/2023	250.000.0000.200.2000.534.03000.50.421	\$199.82
AREA 2 DIRECTOR CELL PHONE		1	23240028	10082023 9/25/2023	100.000.0000.000.2191.534.03000.50.421	\$49.96
AREA 4 DIRECTOR & ASST DIR CELL PHONES		2	23240028	10082023 9/25/2023	100.000.0000.000.2210.534.03000.50.421	\$99.91
SNP DIRECTOR & STUDENT NUTRITION COORD CELL PHONE		2	23240028	10082023 9/25/2023	600.000.0000.000.3100.534.03000.50.421	\$99.91
TRANSP DIRECTOR & LAKE COORD CELL PHONES		2	23240028	10082023 9/25/2023	100.000.0000.000.2720.534.03000.50.421	\$99.91
VEHICLE MAINTENANCE SHOP FOREMAN		1	23240028	10082023 9/25/2023	100.000.0000.000.2730.534.03000.50.421	\$49.97
Check #: 170687						186
PO/InvoiceTotal:						\$4,300.22
Vendor Total:						\$4,300.22

BENTLY AGROWDYNAMICS

Check Group:

ORGANIC MATERIALS		1	23240880	209987 9/21/2023	100.000.0000.000.2620.421.03000.50.421	\$20.00
ORGANIC MATERIALS		1	23240880	210027 9/21/2023	100.000.0000.000.2620.421.03000.50.421	\$30.00
ORGANIC MATERIALS		1	23240880	210061 9/21/2023	100.000.0000.000.2620.421.03000.50.421	\$10.00
ORGANIC MATERIALS		1	23240880	210061 9/21/2023	100.000.0000.000.2620.421.03000.50.421	\$40.00
ORGANIC MATERIALS		1	23240880	210111 9/21/2023	100.000.0000.000.2620.421.03000.50.421	\$10.00
ORGANIC MATERIALS		1	23240880	210146 9/21/2023	100.000.0000.000.2620.421.03000.50.421	\$10.00

Check #: 170688

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$120.00</u>
Check Group:						
ORGANIC MATERIAL		1	23240993	210469 9/21/2023	100.000.0000.000.2630.610.03000.50.421	\$10.00
						Check #: 170688
						PO/InvoiceTotal: <u>\$10.00</u>
Check Group:						
ORGANIC MATERIAL		1	23241127	210532 9/21/2023	100.000.0000.000.2630.610.03000.50.421	\$10.00
ORGANIC MATERIAL		1	23241127	210532 9/21/2023	100.000.0000.000.2630.610.03000.50.421	\$10.00
						Check #: 170688
						PO/InvoiceTotal: <u>\$210.00</u>
						Vendor Total: <u>\$150.00</u>
BIMBO BAKERIES USA	7100					
Check Group:						
PWLMS 08/17/2023		1	23240930	64118190001861 9/19/2023	600.000.0000.000.3100.630.03302.20.421	\$180.75
SES 08/17/2023		1	23240930	64118190001862 9/19/2023	600.000.0000.000.3100.630.03207.10.421	\$52.25
GES 08/17/2023		1	23240930	64118190001863 9/19/2023	600.000.0000.000.3100.630.03201.10.421	\$40.50
BREAD DELIEVERED TO SITES: CCMES 08/17/2023		1	23240930	64118190001864 9/19/2023	600.000.0000.000.3100.630.03205.10.421	\$147.30
PWLMS 08/24/2023		1	23240930	64118190001903 9/19/2023	600.000.0000.000.3100.630.03302.20.421	\$215.40
SES 08/24/2023		1	23240930	64118190001904 9/19/2023	600.000.0000.000.3100.630.03207.10.421	\$38.75
GES 08/24/2023		1	23240930	64118190001905 9/19/2023	600.000.0000.000.3100.630.03201.10.421	\$109.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES 08/29/2023		1	23240930	64118190001938 9/19/2023	600.000.0000.000.3100.630.03207.10.421	\$152.45
CCMES 08/29/2023		1	23240930	64118190001939 9/19/2023	600.000.0000.000.3100.630.03205.10.421	\$241.10
GES 08/31/2023		1	23240930	64118190001944 9/19/2023	600.000.0000.000.3100.630.03201.10.421	\$65.00
CVMS 08/17/2023		1	23240930	64118290001738 9/19/2023	600.000.0000.000.3100.630.03301.20.421	\$132.85
MES 08/17/2023		1	23240930	64118290001739 9/19/2023	600.000.0000.000.3100.630.03210.10.421	\$130.40
DHS 08/17/2023		1	23240930	64118290001743 9/19/2023	600.000.0000.000.3100.630.03501.30.421	\$242.25
PHES 08/17/2023		1	23240930	64118290001744 9/19/2023	600.000.0000.000.3100.630.03209.10.421	\$29.70 188
MES 08/24/2023		1	23240930	64118290001805 9/19/2023	600.000.0000.000.3100.630.03210.10.421	\$144.70
PHES 08/25/2023		1	23240930	64118290001814 9/19/2023	600.000.0000.000.3100.630.03209.10.421	\$190.20
CVMS 08/29/2023		1	23240930	64118290001845 9/19/2023	600.000.0000.000.3100.630.03301.20.421	\$216.75
WHS 08/17/2023		1	23240930	64118990001810 9/19/2023	600.000.0000.000.3100.630.03502.30.421	\$65.40
ZCES 08/17/2023		1	23240930	64118990001811 9/19/2023	600.000.0000.000.3100.630.03202.10.421	\$47.85
WHS 08/29/2023		1	23240930	64118990001883 9/19/2023	600.000.0000.000.3100.630.03502.30.421	\$30.00
ZCES 08/31/2023		1	23240930	64118990001889 9/19/2023	600.000.0000.000.3100.630.03202.10.421	\$65.00
JVES 08/21/2023		1	23240930	6411979000154 9/19/2023	600.000.0000.000.3100.630.03206.10.421	\$74.90

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2431

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JVES 08/24/2023		1	23240930	64119790001677 9/19/2023	600.000.0000.000.3100.630.03206.10.421	\$50.60
JVES 08/28/2023		1	23240930	64119790001700 9/19/2023	600.000.0000.000.3100.630.03206.10.421	\$170.40
Check #: 170689						
PO/InvoiceTotal:						\$2,834.20
Check Group:						
PWLMS 09/08/2023		1	23241204	64118190001982 9/25/2023	600.000.0000.000.3100.630.03302.20.421	\$180.00
GES 09/11/2023		1	23241204	64118190001996 9/25/2023	600.000.0000.000.3100.630.03201.10.421	\$77.85
BREAD DELIEVERED TO SITES: CCMES 09/11/2023		1	23241204	64118190001997 9/25/2023	600.000.0000.000.3100.630.03205.10.421	\$217.85 189
SES 09/14/2023		1	23241204	64118190002018 9/25/2023	600.000.0000.000.3100.630.03207.10.421	\$205.30
GES 09/15/2023		1	23241204	64118190002026 9/25/2023	600.000.0000.000.3100.630.03201.10.421	\$72.55
DHS 09/05/2023		1	23241204	64118290001886 9/25/2023	600.000.0000.000.3100.630.03501.30.421	\$328.85
MES 09/06/2023		1	23241204	64118290001900 9/25/2023	600.000.0000.000.3100.630.03210.10.421	\$194.30
PHES 09/14/2023		1	23241204	64118290001961 9/25/2023	600.000.0000.000.3100.630.03209.10.421	\$75.45
ZCES 09/12/2023		1	23241204	6411890001952 9/25/2023	600.000.0000.000.3100.630.03202.10.421	\$101.45
WHS 09/05/2023		1	23241204	64118990001911 9/25/2023	600.000.0000.000.3100.630.03502.30.421	\$36.40
JVES 09/11/2023		1	23241204	64119790001757 9/25/2023	600.000.0000.000.3100.630.03206.10.421	\$227.40
Check #: 170689						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,717.40
						Vendor Total: \$4,551.60
BLUE NOTE B'S HORN SHOP LLC						
Check Group:						
Tuba Repair		1	23241104	25619 9/21/2023	100.033.0000.910.1000.430.03302.20.421	\$352.00
					Check #: 170690	
						PO/InvoiceTotal: \$352.00
Check Group:						
INSTRUMENT REPAIRS		1	23241105	25522 9/21/2023	100.031.0000.100.1000.430.03301.20.421	\$2,150.92
					Check #: 170690	
						PO/InvoiceTotal: \$2,150.92
						Vendor Total: \$2,502.92
BLUUM USA INC						
Check Group:						
750Q 4K LED 4K Multi-Touch Display w/USB Type-C		1	23240875	937751 9/20/2023	300.007.0000.000.2900.612.03000.50.421	\$2,000.00
					Check #: 170691	
						PO/InvoiceTotal: \$2,000.00
Check Group:						
650Q 4K LED 4K Multi-Touch Display w/USB Type-C		1	23240876	937752 9/20/2023	300.007.0000.000.2900.612.03000.50.421	\$1,485.00
					Check #: 170691	
						PO/InvoiceTotal: \$1,485.00
						Vendor Total: \$3,485.00
BT MANCINI CO., INC						
Check Group:						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contract for Heritage carpet		1	23240161	0138652-IN 10/2/2023	270.132.0000.000.2900.610.03000.50.421	\$5,900.00
Check #: 170692						
PO/InvoiceTotal:						\$5,900.00
Vendor Total:						\$5,900.00
BUS WEST						
Check Group:						
410F/TBB 208404 SERVICE KIT BRASS ELBOW AND WO		2	23240959	XA410044514:01 9/12/2023	100.000.0000.000.2730.619.03000.50.421	\$519.98
OUTBOUND FREIGHT		1	23240959	XA410044514:01 9/12/2023	100.000.0000.000.2730.619.03000.50.421	\$21.01
7% INVOICE CHARGE TO SPED		1	23240959	XA410044514:01 9/12/2023	100.000.0000.000.2730.619.03000.50.421	(\$37.87) 191
7% INVOICE CHARGE TO SPED		1	23240959	XA410044514:01 9/12/2023	250.000.0000.200.2730.619.03000.50.421	\$37.87
Check #: 170693						
PO/InvoiceTotal:						\$540.99
Check Group:						
410Z/237040 SURGE TANK (TO REPLACE TANK DAMAGED IN SHIPPING)		1	23241152	XA410044684:01 9/21/2023	100.000.0000.000.2730.619.03000.50.421	\$642.03
INBOUND FREIGHT		1	23241152	XA410044684:01 9/21/2023	100.000.0000.000.2730.619.03000.50.421	\$167.27
410F/TBB 65011339 DRIVERS SEAT BELT E		2	23241152	XA410044831:01 9/21/2023	100.000.0000.000.2730.619.03000.50.421	\$699.98
OUTBOUND FREIGHT		1	23241152	XA410044831:01 9/21/2023	100.000.0000.000.2730.619.03000.50.421	\$20.99
410F/TBB 129547 DEFROSTER FAS ASSY, 2 SPEED, B		1	23241152	XA410044865:01 9/21/2023	100.000.0000.000.2730.619.03000.50.421	\$53.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OUTBOUND FREIGHT		1	23241152	XA410044865:01 9/21/2023	100.000.0000.000.2730.619.03000.50.421	\$20.99
7% INVOICE CHARGE TO SPED		1	23241152	XA410044865:01 9/21/2023	100.000.0000.000.2730.619.03000.50.421	(\$112.31)
7% INVOICE CHARGE TO SPED		1	23241152	XA410044865:01 9/21/2023	250.000.0000.200.2730.619.03000.50.421	\$112.31
Check #: 170693						
PO/InvoiceTotal:						\$1,604.37
Check Group:						
410V/SIG 294Y200 1 ELECTRONIC MODULE WI (#33/STOCK)		2	23241175	XA410044914:01 9/22/2023	100.000.0000.000.2730.619.03000.50.421	\$599.98
410F/06-95897-000 FLASHER-12V, 25 AMP, AUDIBLE (#33/STOCK)		1	23241175	XA410044914:01 9/22/2023	100.000.0000.000.2730.619.03000.50.421	\$150.75 192
7% INVOICE CHARGE TO SPED		1	23241175	XA410044914:01 9/22/2023	100.000.0000.000.2730.619.03000.50.421	(\$52.55)
7% INVOICE CHARGE TO SPED		1	23241175	XA410044914:01 9/22/2023	250.000.0000.200.2730.619.03000.50.421	\$52.55
Check #: 170693						
PO/InvoiceTotal:						\$750.73
Check Group:						
410F/06-95897-000 FLASHER 12V, 25 AMP, AUDIBLE (#33/STOCK)		1	23241176	XA410044915:01 9/22/2023	100.000.0000.000.2730.619.03000.50.421	\$150.75
INBOUND FREIGHT		1	23241176	XA410044915:01 9/22/2023	100.000.0000.000.2730.619.03000.50.421	\$14.50
Check #: 170693						
PO/InvoiceTotal:						\$165.25
Check Group:						
410F/TBB 61201552 WIPER MODULE (#33/STOCK)		2	23241192	XA410044977:01 9/25/2023	100.000.0000.000.2730.619.03000.50.421	\$177.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INBOUND FREIGHT		1	23241192	XA410044977:01 9/25/2023	100.000.0000.000.2730.619.03000.50.421	\$14.50
Check #: 170693						
PO/InvoiceTotal:						\$192.48
Check Group:						
410F/TBB 52003728 ROCKER SWITCH		2	23241250	XA410045050:01 9/28/2023	100.000.0000.000.2730.619.03000.50.421	\$48.18
410F/TBB 52006566 SWITCH, ROCKER - WARN		2	23241250	XA410045050:01 9/28/2023	100.000.0000.000.2730.619.03000.50.421	\$47.38
OUTBOUND FREIGHT		1	23241250	XA410045050:01 9/28/2023	100.000.0000.000.2730.619.03000.50.421	\$21.04
Check #: 170693						
PO/InvoiceTotal:						\$116.59
Check Group:						
410V/ABP N83 328455 FILTER-CABIN AIR, MESH BUS, IHC		10	23241251	XA410045049:01 9/28/2023	100.000.0000.000.2730.619.03000.50.421	\$78.90
OUTBOUND FREIGHT		1	23241251	XA410045049:01 9/28/2023	100.000.0000.000.2730.619.03000.50.421	\$23.33
Check #: 170693						
PO/InvoiceTotal:						\$102.23
Check Group:						
410F/TBB THSP 14005 SEAL KIT		2	23241295	XA410045162:01 9/29/2023	100.000.0000.000.2730.619.03000.50.421	\$84.78
INBOUND FREIGHT		1	23241295	XA410045162:01 9/29/2023	100.000.0000.000.2730.619.03000.50.421	\$32.76
Check #: 170693						
PO/InvoiceTotal:						\$117.54
Vendor Total:						\$3,590.19

CANON FINANCIAL SERVICES

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2431

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Rental of Copy Machine Contract @ \$180.98 Per Month For 60 Months		1	23240140	31073741 9/26/2023	100.000.0000.100.2213.442.03000.50.421	\$180.96
Copy Charges for 12 Months		1	23240140	31073741 9/26/2023	100.000.0000.100.2213.611.03000.50.421	\$0.97
Check #: 170694						
						PO/InvoiceTotal: <u>\$181.93</u>
Check Group:						
Office Contract Charge		1	23241114	31239441 9/25/2023	100.015.0000.100.1000.442.03207.10.421	\$206.24
Color Copies		5799	23241114	31239441 9/25/2023	100.015.0000.100.1000.611.03207.10.421	\$255.16
BW Copies		19295	23241114	31239441 9/25/2023	100.015.0000.100.1000.611.03207.10.421	\$779.4
Lounge BW Contract Charge		1	23241114	31239442 9/25/2023	100.015.0000.100.1000.442.03207.10.421	\$290.72
BW Copies		59539	23241114	31239442 9/25/2023	100.015.0000.100.1000.611.03207.10.421	\$238.16
Check #: 170694						
						PO/InvoiceTotal: <u>\$1,067.46</u>
Check Group:						
09/01-30/2023		1	23241143	31239431 9/26/2023	100.002.0000.100.1000.442.03000.50.421	\$59.40
BW 08/01-31/2023		1	23241143	31239431 9/26/2023	100.002.0000.100.1000.611.03000.50.421	\$0.36
CL 08/01-31/2023		1	23241143	31239431 9/26/2023	100.002.0000.100.1000.611.03000.50.421	\$14.85
Check #: 170694						
						PO/InvoiceTotal: <u>\$74.61</u>
Check Group:						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contract Charge		1	23241188	31239423 9/28/2023	100.053.0000.100.1000.442.03503.30.421	\$45.89
Check #: 170694						
PO/InvoiceTotal:						\$45.89
Check Group:						
Contract Charge 9/1/23-9/30/23 Heritage		1	23241209	31239436 9/25/2023	250.000.0000.200.2000.611.03000.50.421	\$168.43
Check #: 170694						
PO/InvoiceTotal:						\$168.43
Check Group:						
C5550I BW 8/1/23-8/31/23, 4808		1	23241213	31239439 9/28/2023	100.017.0000.100.1000.611.03210.10.421	\$24.04
C5550I CLR 8/1/23-8/31/23, 10009		1	23241213	31239439 9/28/2023	100.017.0000.100.1000.611.03210.10.421	\$456.95
C5550I Contract Charge 9/1/23-9/30/23		1	23241213	31239439 9/28/2023	100.017.0000.100.1000.442.03210.10.421	\$133.66
Check #: 170694						
PO/InvoiceTotal:						\$614.11
Check Group:						
Contract Charge 10-01-23 - 10-31-23		1	23241224	31239421 9/26/2023	100.013.0000.100.1000.442.03202.10.421	\$12.75
Contract Charge 9-30-23		1	23241224	31239432 9/26/2023	100.013.0000.100.1000.442.03202.10.421	\$510.07
Copies 8-1-23 -8-31-23		1	23241224	31239432 9/26/2023	100.013.0000.100.1000.611.03202.10.421	\$7.65
Copies 8-1-23 - 8-31-23		1	23241224	31239432 9/26/2023	100.013.0000.100.1000.611.03202.10.421	\$22.24
Copies 8-1-23- 8-31-23		1	23241224	31239432 9/26/2023	100.013.0000.100.1000.611.03202.10.421	\$91.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Copies 8-1-23 - 8-31-23		1	23241224	31239432 9/26/2023	100.013.0000.100.1000.611.03202.10.421	\$140.76
Check #: 170694						
PO/InvoiceTotal:						\$784.69
Check Group:						
Contract Charge 9-1-23 - 9-30-23		1	23241225	31239429 9/26/2023	100.013.0000.100.1000.442.03202.10.421	\$698.07
Copies 6-1-23 - 8-31-23		1	23241225	31239429 9/26/2023	100.013.0000.100.1000.611.03202.10.421	\$115.13
Copies 6-1-23 - 8-31-23		1	23241225	31239429 9/26/2023	100.013.0000.100.1000.611.03202.10.421	\$56.06
Copies 6-1-23 - 8-31-23		1	23241225	31239429 9/26/2023	100.013.0000.100.1000.611.03202.10.421	\$21.36
Copies 6-1-23 - 8-31-23		1	23241225	31239429 9/26/2023	100.013.0000.100.1000.611.03202.10.421	\$448.12
Check #: 170694						
PO/InvoiceTotal:						\$1,338.74
Check Group:						
Sept Rent		1	23241237	31239434 9/27/2023	100.016.0000.100.1000.442.03209.10.421	\$401.60
black copy charge		1	23241237	31239434 9/27/2023	100.016.0000.100.1000.611.03209.10.421	\$214.29
color copy charge		1	23241237	31239434 9/27/2023	100.016.0000.100.1000.611.03209.10.421	\$382.40
Check #: 170694						
PO/InvoiceTotal:						\$998.29
Check Group:						
BW Copies 65551 29,178 @ 0.0049 8/1/23-8/31/23		1	23241243	31239438 9/28/2023	100.017.0000.100.1000.611.03210.10.421	\$142.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contract Charge 65551 9/1/23-9/30/23		1	23241243	31239438 9/28/2023	100.017.0000.100.1000.442.03210.10.421	\$125.39
Check #: 170694						
PO/InvoiceTotal:						\$268.36
Check Group:						
BW Meter Usage 8/1-8/31 C5840		1	23241307	31239426 10/2/2023	100.012.0000.100.1000.611.03201.10.421	\$41.92
CL Meter Usage 8/1-8/31 C5840		1	23241307	31239426 10/2/2023	100.012.0000.100.1000.611.03201.10.421	\$253.53
Contract Charge 9/1-9/30 C5840		1	23241307	31239426 10/2/2023	100.012.0000.100.1000.442.03201.10.421	\$168.78
Check #: 170694						
PO/InvoiceTotal:						\$464.97
Check Group:						
BW Meter Usage 8786i		1	23241308	31239424 10/2/2023	100.012.0000.100.1000.611.03201.10.421	\$185.64
Contract Charge for 9/1-9/30 8786i		1	23241308	31239424 10/2/2023	100.012.0000.100.1000.442.03201.10.421	\$289.35
Check #: 170694						
PO/InvoiceTotal:						\$474.99
Vendor Total:						\$6,481.73
CAROLINA BIOLOGICAL SUPPLY	81156					
Check Group:						
MASS SET		2	23240614	52273516 RI 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$151.69
RULER		10	23240614	52273516 RI 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$23.87
Check #: 170695						
PO/InvoiceTotal:						\$175.56
Vendor Total:						\$175.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARSON VALLEY LOCKSMITH INC	6528					
Check Group:						
DUP KEYS		4	23241125	10735 9/21/2023	100.000.0000.000.2620.340.03000.50.421	\$15.80
ORIGINAL KEY		1	23241125	10735 9/21/2023	100.000.0000.000.2620.340.03000.50.421	\$12.95
CUT KEYS		25	23241125	10735 9/21/2023	100.000.0000.000.2620.340.03000.50.421	\$37.50
TIME ON SITE		1	23241125	10735 9/21/2023	100.000.0000.000.2620.340.03000.50.421	\$65.00
SITE SERVICE CALL		4	23241125	10735 9/21/2023	100.000.0000.000.2620.340.03000.50.421	\$180.00
					Check #: 170696	
						198
					PO/Invoice Total:	<u>\$311.25</u>
					Vendor Total:	<u>\$311.25</u>
CARSON VALLEY SIGNS	480272					
Check Group:						
School Uniform: (1) Jet Black and (1) Charcoal Port & Company- Essential Fleece Crewneck Sweatshirts		2	23241140	aspire 07062023 9/20/2023	100.000.0000.430.1000.610.03504.30.421	\$38.00
(1) Jet Black and (1) White Port & Company - Long Sleeve Core Blend Tees		2	23241140	aspire 07062023 9/20/2023	100.000.0000.430.1000.610.03504.30.421	\$24.00
(14) Cardinal (16) Jet Black (14) Athletic Heather (11) Carolina Blue (10) Dark Green (10) Desert Sand (3) White Port & Company - Core Blend Tees		78	23241140	aspire 07062023 9/20/2023	100.000.0000.430.1000.610.03504.30.421	\$624.00
Special Student Uniform Order: (1) Black and (1) Dress Navy Blue Port Authority Ladies Concept Stretch V-Neck Tees		2	23241140	aspire 07062023 9/20/2023	100.000.0000.430.1000.610.03504.30.421	\$46.00
District VIT Fleece Hoodie		1	23241140	aspire 07062023 9/20/2023	100.000.0000.430.1000.610.03504.30.421	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
District Women's ReTee V-Neck		1	23241140	aspire 07062023 9/20/2023	100.000.0000.430.1000.610.03504.30.421	\$17.00
					Check #: 170697	
						PO/InvoiceTotal: <u>\$779.00</u>
						Vendor Total: <u>\$779.00</u>
CDW GOVERNMENT INC	86010					
Check Group:						
Wireless Logitech keyboard		10	23240615	LN17640 9/6/2023	100.000.0000.000.2580.652.03000.50.421	\$253.60
					Check #: 170698	
						PO/InvoiceTotal: <u>\$253.60</u>
Check Group:						
Brother HL-L6200DWT Printer - monochrome - laser		1	23240822	LT73032 9/15/2023	300.007.0000.000.2900.652.03000.50.421	\$359.99
					Check #: 170698	
						PO/InvoiceTotal: <u>\$359.99</u>
Check Group:						
Hanwha Techwin WiseNet 4MP IR Vandal Dome Camera		3	23240872	LV81581 9/18/2023	300.007.0000.000.2900.612.03000.50.421	\$457.44
Arecont Vision Camera Dome Bubble		5	23240872	LV81581 9/18/2023	300.007.0000.000.2900.612.03000.50.421	\$172.40
					Check #: 170698	
						PO/InvoiceTotal: <u>\$629.84</u>
Check Group:						
Adobe creative cloud for enterprise all aps subscription renewal 9/11/23-9/10/24		500	23240980	LW98969 9/15/2023	100.098.0000.000.2580.651.03000.50.421	\$2,370.00
					Check #: 170698	
						PO/InvoiceTotal: <u>\$2,370.00</u>
						Vendor Total: <u>\$3,613.43</u>

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CENTRAL RESTAURANT PRODUCTS						
Check Group:						
30V-104 CENPRO GREEN EPOXY SHELF 60"WX18"D, MEDIUM DUTY FOR CVMS FREEZER		16	23240498	12098684 9/6/2023	600.000.0000.000.3100.612.03301.20.421	\$519.84
30V-084 CRENPRO GREEN EPOXY SHELF POST 64"H, MEDIUM DUTY FOR CVMS KITCHEN		16	23240498	12098684 9/6/2023	600.000.0000.000.3100.612.03301.20.421	\$159.84
30V-110 CENPRO GREEN EPOXY SHELF 72"WX24"D, MEDIUM DUTY FOR JVES KITCHEN		20	23240498	12098684 9/6/2023	600.000.0000.000.3100.612.03206.10.421	\$969.80
30V-085 CENPRO GREEN EPOXY SHELF POST 74"H, MEDIUM DUTY FOR JVES FREEZER/FRIDGE		16	23240498	12098684 9/6/2023	600.000.0000.000.3100.612.03206.10.421	\$175.84
30V-098 CENPRO GREEN EPOXY SHELF 42"WX24"D, MEDIUM DUTY FOR JVES FREEZER/FRIDGE		15	23240498	12098684 9/6/2023	600.000.0000.000.3100.612.03206.10.421	\$584.85 200
30V-085 CENPRO GREEN EPOXY SHELF POST, 74"H, MEDIUM DUTY FOR JVES FRIDGE/FREEZER		12	23240498	12098684 9/6/2023	600.000.0000.000.3100.612.03206.10.421	\$131.88
30V-094 CENPRO GREEN EPOXY SHELF, 36"W X 24"D, MEDIUM DUTY FOR JVES FREEZER/FRIDGE		10	23240498	12098684 9/6/2023	600.000.0000.000.3100.612.03206.10.421	\$259.90
30V-083 CENPRO GREEN EPOXY SHELF 54"H, MEDUIM DUTY FOR JVES FRIDGE/FREEZER		8	23240498	12098684 9/6/2023	600.000.0000.000.3100.612.03206.10.421	\$856.45
					Check #: 170699	
					PO/InvoiceTotal:	\$3,658.40
					Vendor Total:	\$3,658.40

CHARACTERSTRONG, LLC

Check Group:

SCHOOLWIDE LICENSE FOR CHARACTERSTRONG		1	23240859	21306 10/2/2023	100.051.0000.100.1000.810.03501.30.421	\$699.00
					Check #: 170700	
					PO/InvoiceTotal:	\$699.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$699.00
CINTAS CORPORATION						
Check Group:						
START SERVICE - 9/6/23 TWL-RED	X2160SM SHOP	200	23241017	4166871016 9/15/2023	100.000.0000.000.2730.610.03000.50.421	\$25.80
X2160 SM SHOP TWL-RED		10	23241017	4166871016 9/15/2023	100.000.0000.000.2730.610.03000.50.421	\$4.30
X383 DUNGAREE/CARHARTT/WORK/NAVY SZ PREM-04832-CASEY		11	23241017	4166871016 9/15/2023	100.000.0000.000.2730.610.03000.50.421	\$6.67
X396 WRHSHT/CRHRT/RIPSTOP/NAVY/SS SZ PREM RG 3XL-CASEY		11	23241017	4166871016 9/15/2023	100.000.0000.000.2730.610.03000.50.421	\$6.97
X383 DUNGAREE/CARHARTT/WORK/NAVY-04632-TRAVIS		11	23241017	4166871016 9/15/2023	100.000.0000.000.2730.610.03000.50.421	\$6.67 201
X396 WRSHRT/CRHT/RIPSTOP/NAVE/LS SZ PREM 2XLLS-TRAVIS		6	23241017	4166871016 9/15/2023	100.000.0000.000.2730.610.03000.50.421	\$3.80
WRHSHT/CRHRT/RIPSTOP/NAVY/SS SZ PREM RG 2XL-TRAVIS		5	23241017	4166871016 9/15/2023	100.000.0000.000.2730.610.03000.50.421	\$3.17
X383 DUNGAREE/CARHARTT/WORK/NAVY-03630-BROOKE		11	23241017	4166871016 9/15/2023	100.000.0000.000.2730.610.03000.50.421	\$5.02
X396 WRSHRT/CRHT/RIPSTOP/NAVY/LS-00MLS-BROOKE		11	23241017	4166871016 9/15/2023	100.000.0000.000.2730.610.03000.50.421	\$5.32
X383 DUNGAREE/CARHARTT/WORK/NAVY-03430-WAYDE		11	23241017	4166871016 9/15/2023	100.000.0000.000.2730.610.03000.50.421	\$5.02
X396 WRHSHT/CRHRT/RIPSTOP/NAVY/SS-RG00L-WAYDE		11	23241017	4166871016 9/15/2023	100.000.0000.000.2730.610.03000.50.421	\$5.32

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X66275 POLO/WMNS/POLY/BLACK/SS SZ PREM-RG2XL-ELIZABETH		5	23241017	4166871016 9/15/2023	100.000.0000.000.2730.610.03000.50.421	\$2.60
EMPLEM ADVANTAGE		1	23241017	4166871016 9/15/2023	100.000.0000.000.2730.610.03000.50.421	\$2.64
PREP ADVANTAGE		1	23241017	4166871016 9/15/2023	100.000.0000.000.2730.610.03000.50.421	\$4.65
UNIFORM ADVANTAGE		1	23241017	4166871016 9/15/2023	100.000.0000.000.2730.610.03000.50.421	\$7.44
Check #: 170701						
PO/InvoiceTotal:						\$95.39
Check Group:						
(9/13/23) SM SHOP TWL-RED		200	23241154	4167604751 9/21/2023	100.000.0000.000.2730.610.03000.50.421	\$25.80 202
SM SHOP TWL-RED		10	23241154	4167604751 9/21/2023	100.000.0000.000.2730.610.03000.50.421	\$4.30
X383 DUNGAREE/CARHARTT/WORK/NAVY SZ PREM 04832 (CASEY)		11	23241154	4167604751 9/21/2023	100.000.0000.000.2730.610.03000.50.421	\$6.67
X396 WRHSHT/CRHRT/RIPSTOP/NAVY/SS, SZ PREM-RG 3XL (CASEY)		11	23241154	4167604751 9/21/2023	100.000.0000.000.2730.610.03000.50.421	\$6.97
X383 DUNGAREE/CARHARTT/WORK/NAVY SZ PREM 04632 (TRAVIS)		11	23241154	4167604751 9/21/2023	100.000.0000.000.2730.610.03000.50.421	\$6.67
X396 WRHSHT/CRHRT/RIPSTOP/NAVY/LS, SZ PREM-2XLLS (TRAVIS)		6	23241154	4167604751 9/21/2023	100.000.0000.000.2730.610.03000.50.421	\$3.80
X396 WRHSHT/CRHRT/RIPSTOP/NAVY/SS, SZ PREM-RG 2XL (TRAVIS)		5	23241154	4167604751 9/21/2023	100.000.0000.000.2730.610.03000.50.421	\$3.17
X383 DUNGAREE/CARHARTT/WORK/NAVY 03630 (BROOKE)		11	23241154	4167604751 9/21/2023	100.000.0000.000.2730.610.03000.50.421	\$5.02

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X396 WRSHRT/CRHT/RIPSTOP/NAVY/LS 00MLS (BROOKE)		11	23241154	4167604751 9/21/2023	100.000.0000.000.2730.610.03000.50.421	\$5.32
X383 DUNGAREE/CARHARTT/WORK/NAVY 03430 (WAYDE)		11	23241154	4167604751 9/21/2023	100.000.0000.000.2730.610.03000.50.421	\$5.02
X396 WRHSHT/CRHRT/RIPSTOP/NAVY/SS RG00L (WAYDE)		11	23241154	4167604751 9/21/2023	100.000.0000.000.2730.610.03000.50.421	\$5.32
X66275 POLO/WMNS/POLY/BLACK/SS SZ PREM RG 2XL		5	23241154	4167604751 9/21/2023	100.000.0000.000.2730.610.03000.50.421	\$2.60
EMBLEM ADVANTAGE		1	23241154	4167604751 9/21/2023	100.000.0000.000.2730.610.03000.50.421	\$2.64
PREP ADVANTAGE		1	23241154	4167604751 9/21/2023	100.000.0000.000.2730.610.03000.50.421	\$4.65 203
UNIFORM ADVANTAGE		1	23241154	4167604751 9/21/2023	100.000.0000.000.2730.610.03000.50.421	\$7.44
Check #: 170701						
PO/InvoiceTotal:						\$95.39
Check Group:						
(9/20/23) X2160 SM SHOP TWL-RED		200	23241194	4168313812 9/25/2023	100.000.0000.000.2730.610.03000.50.421	\$25.80
X2160 SM SHOP TWL-RED		10	23241194	4168313812 9/25/2023	100.000.0000.000.2730.610.03000.50.421	\$4.30
X383 MECHANIC PANTS (CASEY)		11	23241194	4168313812 9/25/2023	100.000.0000.000.2730.610.03000.50.421	\$6.67
X396 MECHANIC SHIRTS SS (CASEY)		11	23241194	4168313812 9/25/2023	100.000.0000.000.2730.610.03000.50.421	\$6.97
X383 MECHANIC PANTS (TRAVIS)		11	23241194	4168313812 9/25/2023	100.000.0000.000.2730.610.03000.50.421	\$6.67
X396 MECHANIC SHIRTS LS (TRAVIS)		6	23241194	4168313812 9/25/2023	100.000.0000.000.2730.610.03000.50.421	\$3.80

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X396 MECHANIC SHIRTS SS (TRAVIS)		5	23241194	4168313812 9/25/2023	100.000.0000.000.2730.610.03000.50.421	\$3.17
X383 MECHANIC PANTS (BROOKE)		11	23241194	4168313812 9/25/2023	100.000.0000.000.2730.610.03000.50.421	\$5.02
X396 MECHANIC SHIRTS LS (BROOKE)		11	23241194	4168313812 9/25/2023	100.000.0000.000.2730.610.03000.50.421	\$5.32
X383 MECHANIC PANTS (WAYDE)		11	23241194	4168313812 9/25/2023	100.000.0000.000.2730.610.03000.50.421	\$5.02
X396 MECHANIC SHIRTS SS (WAYDE)		11	23241194	4168313812 9/25/2023	100.000.0000.000.2730.610.03000.50.421	\$5.32
X383 MECHANIC PANTS (JOHN)		11	23241194	4168313812 9/25/2023	100.000.0000.000.2730.610.03000.50.421	\$6.67
X396 MECHANIC SHIRTS LS (JOHN)		11	23241194	4168313812 9/25/2023	100.000.0000.000.2730.610.03000.50.421	\$5.32 204
X66275 SECRETARY SHIRTS (ELIZABETH)		5	23241194	4168313812 9/25/2023	100.000.0000.000.2730.610.03000.50.421	\$2.60
EMBLEM ADVANTAGE		1	23241194	4168313812 9/25/2023	100.000.0000.000.2730.610.03000.50.421	\$3.30
PREP ADVANTAGE		1	23241194	4168313812 9/25/2023	100.000.0000.000.2730.610.03000.50.421	\$5.75
UNIFORM ADVANTAGE		1	23241194	4168313812 9/25/2023	100.000.0000.000.2730.610.03000.50.421	\$9.20
					Check #: 170701	
					PO/InvoiceTotal:	\$110.90
Check Group:						
(9/27/23) SM SHOP TWL-RED		200	23241300	4169002630 9/29/2023	100.000.0000.000.2730.610.03000.50.421	\$25.80
SM SHOP TWL-RED		10	23241300	4169002630 9/29/2023	100.000.0000.000.2730.610.03000.50.421	\$4.30
X383 CASEY PANTS		11	23241300	4169002630 9/29/2023	100.000.0000.000.2730.610.03000.50.421	\$6.67

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X396 CASEY SHIRTS-SS		11	23241300	4169002630 9/29/2023	100.000.0000.000.2730.610.03000.50.421	\$6.97
X383 TRAVIS PANTS		11	23241300	4169002630 9/29/2023	100.000.0000.000.2730.610.03000.50.421	\$6.67
X396 TRAVIS SHIRTS-LS		6	23241300	4169002630 9/29/2023	100.000.0000.000.2730.610.03000.50.421	\$3.80
X396 TRAVIS SHIRTS-SS		5	23241300	4169002630 9/29/2023	100.000.0000.000.2730.610.03000.50.421	\$3.17
X383 BROOKE PANTS		11	23241300	4169002630 9/29/2023	100.000.0000.000.2730.610.03000.50.421	\$5.02
X396 BROOKE SHIRTS-LS		11	23241300	4169002630 9/29/2023	100.000.0000.000.2730.610.03000.50.421	\$5.32
X383 WAYDE PANTS		11	23241300	4169002630 9/29/2023	100.000.0000.000.2730.610.03000.50.421	\$5.02 205
X396 WAYDE SHIRTS-SS		11	23241300	4169002630 9/29/2023	100.000.0000.000.2730.610.03000.50.421	\$5.32
X383 JOHN PANTS		11	23241300	4169002630 9/29/2023	100.000.0000.000.2730.610.03000.50.421	\$6.67
X396 JOHN SHIRTS		11	23241300	4169002630 9/29/2023	100.000.0000.000.2730.610.03000.50.421	\$5.32
X66275 ELIZABETH SHIRTS		5	23241300	4169002630 9/29/2023	100.000.0000.000.2730.610.03000.50.421	\$2.60
EMBLEM ADVANTAGE		1	23241300	4169002630 9/29/2023	100.000.0000.000.2730.610.03000.50.421	\$3.30
PREP ADVANTAGE		1	23241300	4169002630 9/29/2023	100.000.0000.000.2730.610.03000.50.421	\$5.75
UNIFORM ADVANTAGE		1	23241300	4169002630 9/29/2023	100.000.0000.000.2730.610.03000.50.421	\$9.20

Check #: 170701

PO/InvoiceTotal: \$110.90

Vendor Total: \$412.58

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CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#956547779 9/6/2023 TM 2925 DOT PHYSICAL		1	23241349	956547779 10/2/2023	100.000.0000.000.2710.340.03000.50.421	\$122.00
INVOICE#956554821 9/19/23 JV 8800 DOT PHYSICAL		1	23241349	956554821 10/2/2023	100.000.0000.000.2710.340.03000.50.421	\$122.00
INVOICE #956562318 1353		1	23241349	956562318 10/2/2023	100.000.0000.000.2570.340.03000.50.421	\$383.00
INVOICE#956562318 1383		1	23241349	956562318 10/2/2023	100.000.0000.000.2570.340.03000.50.421	\$297.00
Check #: 170702						
						PO/InvoiceTotal: <u>\$924.00</u>
						Vendor Total: <u>\$924.00</u>
COUNCIL FOR EXCEPTIONAL CHILDREN						
Check Group:						
Professional (Basic Membership) Council of Administrators of Special Education C. Mayfield		1	23241011	23-1334602 9/18/2023	250.000.0000.200.2000.810.03000.50.421	\$140.00
Check #: 170703						
						PO/InvoiceTotal: <u>\$140.00</u>
Check Group:						
Professional (Basic Membership) Council of Administrators of Special Education J. Dwyer 10/10/23-10/10/24		1	23241012	23-1297189 9/18/2023	250.000.0000.200.2000.810.03000.50.421	\$140.00
Check #: 170703						
						PO/InvoiceTotal: <u>\$140.00</u>
						Vendor Total: <u>\$280.00</u>
CRYSTAL DAIRY FOODS						
Check Group:						
MILK DELIEVERED TO SITES: CCMES 08/18/2023		1	23240934	56686 9/19/2023	600.000.0000.000.3100.630.03205.10.421	\$421.40

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ZCES 08/18/2023		1	23240934	56885 9/19/2023	600.000.0000.000.3100.630.03202.10.421	\$66.05
JVES 08/18/2023		1	23240934	56888 9/19/2023	600.000.0000.000.3100.630.03206.10.421	\$353.35
PHES 08/18/2023		1	23240934	56890 9/19/2023	600.000.0000.000.3100.630.03209.10.421	\$238.10
SES 08/18/2023		1	23240934	56891 9/19/2023	600.000.0000.000.3100.630.03207.10.421	\$170.10
ZCES 08/22/2023		1	23240934	56997 9/19/2023	600.000.0000.000.3100.630.03202.10.421	\$130.40
SES 08/22/2023		1	23240934	56999 9/19/2023	600.000.0000.000.3100.630.03207.10.421	\$192.95
JVES 08/22/2023		1	23240934	57001 9/19/2023	600.000.0000.000.3100.630.03206.10.421	\$297.75 207
GES 08/22/2023		1	23240934	57002 9/19/2023	600.000.0000.000.3100.630.03201.10.421	\$224.85
CCMES 08/22/2023		1	23240934	57003 9/19/2023	600.000.0000.000.3100.630.03205.10.421	\$29.50
PHES 08/22/2023		1	23240934	57004 9/19/2023	600.000.0000.000.3100.630.03209.10.421	\$100.20
SES 08/25/2023		1	23240934	57100 9/19/2023	600.000.0000.000.3100.630.03207.10.421	\$146.50
CCMES 08/25/2023		1	23240934	57102 9/19/2023	600.000.0000.000.3100.630.03205.10.421	\$169.25
PHES 08/25/2023		1	23240934	57103 9/19/2023	600.000.0000.000.3100.630.03209.10.421	\$171.35
GES 08/25/2023		1	23240934	57105 9/19/2023	600.000.0000.000.3100.630.03201.10.421	\$112.25
JVES 08/25/2023		1	23240934	57106 9/19/2023	600.000.0000.000.3100.630.03206.10.421	\$42.60

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ZCES 08/28/2023		1	23240934	57131 9/19/2023	600.000.0000.000.3100.630.03202.10.421	\$82.60
SES 08/29/2023		1	23240934	57195 9/19/2023	600.000.0000.000.3100.630.03207.10.421	\$242.20
CCMES 08/29/2023		1	23240934	57196 9/19/2023	600.000.0000.000.3100.630.03205.10.421	\$369.05
PHES 08/29/2023		1	23240934	57198 9/19/2023	600.000.0000.000.3100.630.03209.10.421	\$170.35
GES 08/29/2023		1	23240934	57199 9/19/2023	600.000.0000.000.3100.630.03201.10.421	\$170.10
JVES 08/29/2023		1	23240934	57208 9/19/2023	600.000.0000.000.3100.630.03206.10.421	\$292.70
ZCES 08/31/2023		1	23240934	57264 9/19/2023	600.000.0000.000.3100.630.03202.10.421	\$79.75 208
SES 09/01/2023		1	23240934	57314 9/19/2023	600.000.0000.000.3100.630.03207.10.421	\$60.50
PHES 09/01/2023		1	23240934	57316 9/19/2023	600.000.0000.000.3100.630.03209.10.421	\$91.50
JVES 09/01/2023		1	23240934	57318 9/19/2023	600.000.0000.000.3100.630.03206.10.421	\$151.35
CCMES 09/01/2023		1	23240934	57319 9/19/2023	600.000.0000.000.3100.630.03205.10.421	\$517.15
					Check #: 170704	
						PO/InvoiceTotal: \$5,093.85
Check Group:						
WHS 08/18/2023		1	23240935	56884 9/19/2023	600.000.0000.000.3100.630.03502.30.421	\$157.35
MILK DELIEVERED TO SITES: MES 08/18/2023		1	23240935	56889 9/19/2023	600.000.0000.000.3100.630.03210.10.421	\$273.95

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CVMS 08/18/2023		1	23240935	56892 9/19/2023	600.000.0000.000.3100.630.03301.20.421	\$256.75
PWLMS 08/18/2023		1	23240935	56893 9/19/2023	600.000.0000.000.3100.630.03302.20.421	\$200.40
DHS 08/18/2023		1	23240935	56894 9/19/2023	600.000.0000.000.3100.630.03501.30.421	\$458.65
PWLMS 08/22/2023		1	23240935	56998 9/19/2023	600.000.0000.000.3100.630.03302.20.421	\$172.85
MES 08/22/2023		1	23240935	57000 9/19/2023	600.000.0000.000.3100.630.03210.10.421	\$171.35
CVMS 08/22/2023		1	23240935	57005 9/19/2023	600.000.0000.000.3100.630.03301.20.421	\$79.25
WHS 08/28/2023		1	23240935	57087 9/19/2023	600.000.0000.000.3100.630.03502.30.421	\$125.35 209
CVMS 08/25/2023		1	23240935	57099 9/19/2023	600.000.0000.000.3100.630.03301.20.421	\$73.25
MES 08/25/2023		1	23240935	57101 9/19/2023	600.000.0000.000.3100.630.03210.10.421	\$131.25
PWLMS 08/25/2023		1	23240935	57104 9/19/2023	600.000.0000.000.3100.630.03302.20.421	\$127.40
DHS 08/25/2023		1	23240935	57107 9/19/2023	600.000.0000.000.3100.630.03501.30.421	\$379.99
MES 08/29/2023		1	23240935	57194 9/19/2023	600.000.0000.000.3100.630.03210.10.421	\$400.30
CVMS 08/29/2023		1	23240935	57197 9/19/2023	600.000.0000.000.3100.630.03301.20.421	\$279.25
PWLMS 08/29/2023		1	23240935	57200 9/19/2023	600.000.0000.000.3100.630.03302.20.421	\$135.65
DHS 08/2/2023		1	23240935	57201 9/19/2023	600.000.0000.000.3100.630.03501.30.421	\$359.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHS 08/31/2023		1	23240935	57256 9/19/2023	600.000.0000.000.3100.630.03502.30.421	\$133.75
DHS 09/01/2023		1	23240935	57321 9/19/2023	600.000.0000.000.3100.630.03501.30.421	\$285.25
Check #: 170704						
PO/InvoiceTotal:						\$4,201.49
Check Group:						
PWLMS 09/01/2023		1	23241206	57315 9/25/2023	600.000.0000.000.3100.630.03302.20.421	\$194.40
CVMS 09/01/2023		1	23241206	57317 9/25/2023	600.000.0000.000.3100.630.03301.20.421	\$165.86
MILK DELIVERED TO SITES: GES 09/01/2023		1	23241206	57320 9/25/2023	600.000.0000.000.3100.630.03201.10.421	\$247.60 210
JVES 09/05/2023		1	23241206	57345 9/25/2023	600.000.0000.000.3100.630.03206.10.421	\$152.50
PHES 09/05/2023		1	23241206	57397 9/25/2023	600.000.0000.000.3100.630.03209.10.421	\$139.00
CVMS 09/05/2023		1	23241206	57398 9/25/2023	600.000.0000.000.3100.630.03301.20.421	\$173.75
MES 09/05/2023		1	23241206	57400 9/25/2023	600.000.0000.000.3100.630.03210.10.421	\$337.75
DHS 09/05/2023		1	23241206	57402 9/25/2023	600.000.0000.000.3100.630.03501.30.421	\$176.25
GES 09/07/2023		1	23241206	57442 9/25/2023	600.000.0000.000.3100.630.03201.10.421	\$284.20
JVES 09/07/2023		1	23241206	57444 9/25/2023	600.000.0000.000.3100.630.03206.10.421	\$129.20
ZCES 09/07/2023		1	23241206	57454 9/25/2023	600.000.0000.000.3100.630.03202.10.421	\$92.50

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WHS 09/07/2023		1	23241206	57455 9/25/2023	600.000.0000.000.3100.630.03502.30.421	\$71.00
MES 09/08/2023		1	23241206	57513 9/25/2023	600.000.0000.000.3100.630.03210.10.421	\$148.00
JVES 09/08/2023		1	23241206	57514 9/25/2023	600.000.0000.000.3100.630.03206.10.421	\$320.95
DHS 09/08/2023		1	23241206	57517 9/25/2023	600.000.0000.000.3100.630.03501.30.421	\$202.25
PHES 09/08/2023		1	23241206	57518 9/25/2023	600.000.0000.000.3100.630.03209.10.421	\$79.30
PWLMS 09/08/2023		1	23241206	57519 9/25/2023	600.000.0000.000.3100.630.03302.20.421	\$79.50
					Check #: 170704	
						211 PO/InvoiceTotal: \$2,994.01
Check Group:						
MILK DELIEVERED TO SITES: CCMES 09/05/2023		1	23241207	57399 9/25/2023	600.000.0000.000.3100.630.03205.10.421	\$307.25
SES 09/05/2023		1	23241207	57401 9/25/2023	600.000.0000.000.3100.630.03207.10.421	\$250.35
SES 09/08/2023		1	23241207	57512 9/25/2023	600.000.0000.000.3100.630.03207.10.421	\$88.95
CCMES 09/08/2023		1	23241207	57515 9/25/2023	600.000.0000.000.3100.630.03205.10.421	\$161.95
ZCES 09/11/2023		1	23241207	57533 9/25/2023	600.000.0000.000.3100.630.03202.10.421	\$134.20
JVES 09/12/2023		1	23241207	57636 9/25/2023	600.000.0000.000.3100.630.03206.10.421	\$287.75
CCMES 09/12/2023		1	23241207	57638 9/25/2023	600.000.0000.000.3100.630.03205.10.421	\$174.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHES 09/12/2023		1	23241207	57639 9/25/2023	600.000.0000.000.3100.630.03209.10.421	\$239.45
SES 09/12/2023		1	23241207	57641 9/25/2023	600.000.0000.000.3100.630.03207.10.421	\$238.20
GES 09/12/2023		1	23241207	57643 9/25/2023	600.000.0000.000.3100.630.03201.10.421	\$238.90
PHES 09/12/2023		1	23241207	57712 9/25/2023	600.000.0000.000.3100.630.03209.10.421	(\$50.75)
JVES 09/12/2023		1	23241207	57713 9/25/2023	600.000.0000.000.3100.630.03206.10.421	(\$50.75)
CCMES 09/12/2023		1	23241207	57714 9/25/2023	600.000.0000.000.3100.630.03205.10.421	(\$21.25)
SES 09/15/2023		1	23241207	57734 9/25/2023	600.000.0000.000.3100.630.03207.10.421	\$277.25 212
JVES 09/15/2023		1	23241207	57735 9/25/2023	600.000.0000.000.3100.630.03206.10.421	\$157.50
PHES 09/15/2023		1	23241207	57736 9/25/2023	600.000.0000.000.3100.630.03209.10.421	\$198.10
CCMES 09/15/2023		1	23241207	57739 9/25/2023	600.000.0000.000.3100.630.03205.10.421	\$294.25
GES 09/15/2023		1	23241207	57740 9/25/2023	600.000.0000.000.3100.630.03201.10.421	\$146.00
					Check #: 170704	
						PO/InvoiceTotal: <u>\$3,072.30</u>
Check Group:						
PWLMS 09/05/2023		1	23241208	57396 9/25/2023	600.000.0000.000.3100.630.03302.20.421	\$246.40
CVMS 09/08/2023		1	23241208	57516 9/25/2023	600.000.0000.000.3100.630.03301.20.421	\$154.00
WHS 09/11/2023		1	23241208	57534 9/25/2023	600.000.0000.000.3100.630.03502.30.421	\$85.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS 09/12/2023		1	23241208	57635 9/25/2023	600.000.0000.000.3100.630.03302.20.421	\$285.15
MILK DELIEVERED TO SITES: MES 09/12/2023		1	23241208	57637 9/25/2023	600.000.0000.000.3100.630.03210.10.421	\$368.10
DHS 09/12/2023		1	23241208	57640 9/25/2023	600.000.0000.000.3100.630.03501.30.421	\$494.24
CVMS 09/12/2023		1	23241208	57642 9/25/2023	600.000.0000.000.3100.630.03301.20.421	\$188.50
WHS 09/14/2023		1	23241208	57678 9/25/2023	600.000.0000.000.3100.630.03502.30.421	\$146.35
DHS 09/15/2023		1	23241208	57737 9/25/2023	600.000.0000.000.3100.630.03501.30.421	\$360.99
CVMS 09/15/2023		1	23241208	57738 9/25/2023	600.000.0000.000.3100.630.03301.20.421	\$236.09 213
Check #: 170704						
PO/InvoiceTotal:						\$2,565.08
Vendor Total:						\$17,926.73
CURRICULUM ASSOC	113170					
Check Group:						
purple quick word		50	23240280	90762889 9/18/2023	100.016.0000.100.1000.610.03209.10.421	\$84.50
yellow quick word		50	23240280	90762889 9/18/2023	100.016.0000.100.1000.610.03209.10.421	\$93.58
Check #: 170705						
PO/InvoiceTotal:						\$178.08
Check Group:						
Everyday Writers Student Book (yellow book)		25	23240590	90771592 10/2/2023	100.011.0000.100.1000.610.03205.10.421	\$46.56
Check #: 170705						
PO/InvoiceTotal:						\$46.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$224.64
CUSTOM PAINTING & DECORATING, INC.						
Check Group:						
Change order #2 - Paint three modular buildings at DHS		1	23240127	12216 9/20/2023	100.088.0000.000.4700.450.03000.50.421	\$5,700.00
Check #: 170706						
PO/InvoiceTotal:						\$5,700.00
Vendor Total:						\$5,700.00
DANA ROSINGUS						
Check Group:						
10,000 + decodable sentences task cards SOR Aligned MEGA BUNDLE		1	23241305	august 2023 10/2/2023	100.012.0000.100.1000.610.03201.10.421	\$7.00
Classroom managment routines & procedure visuals digital slides TPT		1	23241305	august 2023 10/2/2023	100.012.0000.100.1000.610.03201.10.421	\$12.00
Magnetic whiteboard erasers 32 pk		1	23241305	august 2023 10/2/2023	100.012.0000.100.1000.610.03201.10.421	\$10.99
Really good stuff EZ-Fit Desktop Helper Tape Strips		1	23241305	august 2023 10/2/2023	100.012.0000.100.1000.610.03201.10.421	\$26.00
Check #: 170707						
PO/InvoiceTotal:						\$55.99
Vendor Total:						\$55.99
DEAFINITE LLC						
Check Group:						
Deaf and Hard of Hearing Support		1	23241246	605100 9/27/2023	250.000.0000.200.2000.340.03000.50.421	\$125.00
Deaf and Hard of Hearing Support		1	23241246	605100 9/27/2023	250.000.0000.200.2000.340.03000.50.421	\$125.00
Deaf and Hard of Hearing Support		3.5	23241246	605100 9/27/2023	250.000.0000.200.2000.340.03000.50.421	\$437.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170708						
PO/InvoiceTotal:						\$687.50
Vendor Total:						\$687.50
DELL COMPUTER	127120					
Check Group:						
Precision 5820 Towers		2	23240570	10695540546 9/25/2023	240.308.0000.100.2100.652.03000.50.421	\$5,023.52
Dell Pro Wireless Keyboard and Mouse - KM5221W		1	23240570	10695540546 9/25/2023	240.308.0000.100.2100.652.03000.50.421	\$40.00
Check #: 170709						
PO/InvoiceTotal:						\$5,063.52
Check Group:						
LapTop - XPS 17 9730		1	23240583	10696863238 9/8/2023	240.308.0000.100.2100.652.03000.50.421	\$2,904.80 215
Check #: 170709						
PO/InvoiceTotal:						\$2,904.80
Check Group:						
451-BCHS DELL 51 WHR 3-CELL PRIMARY BATTERY FOR LATITUDE 5420/5424/7424		2	23240954	10698254829 9/19/2023	100.000.0000.000.2730.650.03000.50.421	\$155.98
Check #: 170709						
PO/InvoiceTotal:						\$155.98
Check Group:						
OptiPlex Micro (7010) - Quote #25508747		10	23241002	10699225523 9/20/2023	300.007.0000.000.2900.652.03000.50.421	\$5,522.70
Check #: 170709						
PO/InvoiceTotal:						\$5,522.70
Vendor Total:						\$13,647.00
DELUXE FOR BUSINESS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2500 non window self seal env w/ logo		1	23241217	9002616136 10/2/2023	100.052.0000.100.1000.610.03502.30.421	\$437.39
Check #: 170710						
PO/InvoiceTotal:						\$437.39
Vendor Total:						\$437.39
DICK BLICK	133040					
Check Group:						
Shiva Plastic Brush Basin		12	23240743	1380264 9/21/2023	100.000.0000.430.1000.610.03504.30.421	\$253.23
Kingart Graphite Transfer Paper - 25 sheets, 9" x 13"		1	23240743	1380264 9/21/2023	100.000.0000.430.1000.610.03504.30.421	\$5.88
General's Charcoal Pencil Kit		10	23240743	1380264 9/21/2023	100.000.0000.430.1000.610.03504.30.421	\$44.40
Richeson Black Art Paper Bulk Pack - 6" x 9", 50 sheets		1	23240743	1380264 9/21/2023	100.000.0000.430.1000.610.03504.30.421	\$10.01 216
Strathmore 300 Series Canvas Paper Pad - White, 12" x 16", 10 Sheets		3	23240743	1380264 9/21/2023	100.000.0000.430.1000.610.03504.30.421	\$28.32
Blick Economy Cotton Canvas Panel Classroom Pack - 9" x 12", Class Pack of 24		2	23240743	1380264 9/21/2023	100.000.0000.430.1000.610.03504.30.421	\$53.50
Maped Hand-Held Pencil Sharpener - Single Hole		6	23240743	1380264 9/21/2023	100.000.0000.430.1000.610.03504.30.421	\$5.34
Fiskars Graduate Scissors - 8"		12	23240743	1380264 9/21/2023	100.000.0000.430.1000.610.03504.30.421	\$65.64
Elmer's Glue Stick - All Purpose Washable Clear Glue Sticks, Pkg of 30, 0.24oz		1	23240743	1380264 9/21/2023	100.000.0000.430.1000.610.03504.30.421	\$20.79
Blick Painter's Tape - 1" x 60 yds		4	23240743	1380264 9/21/2023	100.000.0000.430.1000.610.03504.30.421	\$31.92
Princeton Real Value Brush Set - 9146, Golden Taklon, Short Handle, Set of 4		10	23240743	1380264 9/21/2023	100.000.0000.430.1000.610.03504.30.421	\$99.00

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Blickrylic Student Acrylics - Blockout White, Pint		1	23240743	1380264 9/21/2023	100.000.0000.430.1000.610.03504.30.421	\$6.52
Blickrylic Student Acrylics - Basic Color Set, Pack of 6, Pints		1	23240743	1380264 9/21/2023	100.000.0000.430.1000.610.03504.30.421	\$35.07
Blickrylic Student Acrylics - Mixing Color Set, Pack of 6 Colors, Pints		1	23240743	1380264 9/21/2023	100.000.0000.430.1000.610.03504.30.421	\$35.07
Tortillons - Class Pack of 36		2	23240743	1380264 9/21/2023	100.000.0000.430.1000.610.03504.30.421	\$5.98
Pink Pearl Eraser - Medium, Box of 12		1	23240743	1380264 9/21/2023	100.000.0000.430.1000.610.03504.30.421	\$8.08
Blick Suphite 50lb Drawing Papers - 12" x 18", White, 500 Shets		1	23240743	1380264 9/21/2023	100.000.0000.430.1000.610.03504.30.421	\$23.99
Blick Aluminum Ruler - 24"		12	23240743	1440216 9/21/2023	100.000.0000.430.1000.610.03504.30.421	217 \$31.44
General's Solid Graphite Drawing Pencil Classroom Pack - Set of 144		1	23240743	1478506 9/21/2023	100.000.0000.430.1000.610.03504.30.421	\$70.19

Check #: 170711

PO/InvoiceTotal: \$834.37

Vendor Total: \$834.37

EAST BAY RESTAURANT SUPPLY

Check Group:

DISHER, #8 (1/2 cup)		1	23240640	SI1027268 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$11.21
SPATULA, Flat Scrapper, Plastic, 16.5"		1	23240640	SI1027268 9/8/2023	600.000.0000.000.3100.612.03209.10.421	\$16.36
SPOODLE, 1/2 c., Solid		2	23240640	SI1027268 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$13.26
PAN, Full Size Sheet		10	23240640	SI1027268 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$105.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KNIFE, Paring, 1/3 ct.		1	23240640	SI1027268 9/8/2023	600.000.0000.000.3100.612.03502.30.421	\$5.35
Check #: 170712						
PO/InvoiceTotal:						\$151.98
Vendor Total:						\$151.98
EDGAR VARGAS VISION SERVICES						
Check Group:						
Consult Service M.B. 8/24/23 O & M: With case manager and Auto staff: Observe typical auto shop tasks an safety protocols. Discuss implementing levels of participation and implementing accommodations.		1	23241013	20359 9/18/2023	250.000.0000.200.2000.340.03000.50.421	\$175.00
Direct Service M.B. 8/30/23 Observe and aseess skill retention over the summer-cane skills, scanning skills, approach mechanics, crossing timings.		3	23241013	20359 9/18/2023	250.000.0000.200.2000.340.03000.50.421	\$525.00
Check #: 170713						218
PO/InvoiceTotal:						\$700.00
Vendor Total:						\$700.00
EKON-O-PAC LLC						
Check Group:						
BAG SEALER/STAND COMBO UNIT WITH DIGITAL COUNTER		1	23240470	3585 9/18/2023	600.000.0000.000.3100.612.03202.10.421	\$500.00
BAG SEALER/STAND COMBO UNIT WITH DIGITAL COUNTER		1	23240470	3585 9/18/2023	600.000.0000.000.3100.612.03301.20.421	\$500.00
BAG SEALER/STAND COMBO UNIT WITH DIGITAL COUNTER		1	23240470	3585 9/18/2023	600.000.0000.000.3100.612.03302.20.421	\$500.00
BAG SEALER/STAND COMBO UNIT WITH DIGITAL COUNTER		1	23240470	3585 9/18/2023	600.000.0000.000.3100.612.03501.30.421	\$500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAG SEALER/STAND COMBO UNIT WITH DIGITAL COUNTER		1	23240470	3585 9/18/2023	600.000.0000.000.3100.612.03502.30.421	\$500.00
COLD TAPE ROLLS TO SEAL BAGS		8	23240470	3585 9/18/2023	600.000.0000.000.3100.612.03202.10.421	\$32.00
COLD TAPE ROLLS TO SEAL BAGS		2	23240470	3585 9/18/2023	600.000.0000.000.3100.612.03301.20.421	\$8.00
COLD TAPE ROLLS TO SEAL BAGS		2	23240470	3585 9/18/2023	600.000.0000.000.3100.612.03302.20.421	\$8.00
COLD TAPE ROLLS TO SEAL BAGS		2	23240470	3585 9/18/2023	600.000.0000.000.3100.612.03501.30.421	\$8.00
COLD TAPE ROLLS TO SEAL BAGS		2	23240470	3585 9/18/2023	600.000.0000.000.3100.612.03502.30.421	\$8.00
COLD PLASTIC BAGS, 5000 CT		1	23240470	3585 9/18/2023	600.000.0000.000.3100.612.03202.10.421	\$129.00
COLD PLASTIC BAGS, 5000 CT		2	23240470	3585 9/18/2023	600.000.0000.000.3100.612.03301.20.421	\$258.00
COLD PLASTIC BAGS, 5000 CT		2	23240470	3585 9/18/2023	600.000.0000.000.3100.612.03302.20.421	\$258.00
COLD PLASTIC BAGS, 5000 CT		2	23240470	3585 9/18/2023	600.000.0000.000.3100.612.03501.30.421	\$258.00
COLD PLASTIC BAGS, 5000 CT		1	23240470	3585 9/18/2023	600.000.0000.000.3100.612.03502.30.421	\$129.00
Check #: 170714						
PO/InvoiceTotal:						\$3,596.00
Vendor Total:						\$3,596.00
FEDEX OFFICE						
Check Group:						
Return shipment of Audiometers (repaired)		3	23240905	8-242-46735 9/14/2023	250.000.0000.200.2000.610.03000.50.421	\$83.34
Check #: 170715						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$83.34
						Vendor Total: \$83.34
FLYERS ENERGY LLC						
Check Group:						
REG CONV (#584)		14.95	23240958	CFS-3551877 9/12/2023	100.000.0000.000.2650.626.03000.50.421	\$63.88
						Check #: 170716
						PO/InvoiceTotal: \$63.88
Check Group:						
ULSD CARB DYED #2 DSL (WHITTELL HS 9/9/23)		200.3	23241015	23-915424 9/15/2023	100.000.0000.000.2730.626.03000.50.421	\$861.93
FED OIL SPILL/SUPERFUND DSL		1	23241015	23-915424 9/15/2023	100.000.0000.000.2730.626.03000.50.421	\$1.21
FEDERAL LUST		1	23241015	23-915424 9/15/2023	100.000.0000.000.2730.626.03000.50.421	\$0.20
NV COMMERCE FEE SALES		1	23241015	23-915424 9/15/2023	100.000.0000.000.2730.626.03000.50.421	\$1.67
NEVADA ENVIRONMENTAL DIESEL		1	23241015	23-915424 9/15/2023	100.000.0000.000.2730.626.03000.50.421	\$1.50
REGULATORY COMPLIANCE FEE		1	23241015	23-915424 9/15/2023	100.000.0000.000.2730.626.03000.50.421	\$8.97
7% INVOICE CHARGE TO SPED		1	23241015	23-915424 9/15/2023	100.000.0000.000.2730.626.03000.50.421	(\$61.28)
CARB REG 10% ETH		200.2	23241015	23-915424 9/15/2023	100.000.0000.000.2650.626.03000.50.421	\$788.95
FED EXCISE ETH 10% (INC LUST)		1	23241015	23-915424 9/15/2023	100.000.0000.000.2650.626.03000.50.421	\$36.85
FED OIL SPILL/SUPERFUND E10		1	23241015	23-915424 9/15/2023	100.000.0000.000.2650.626.03000.50.421	\$1.09

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NEVADA EXCISE TAX		1	23241015	23-915424 9/15/2023	100.000.0000.000.2650.626.03000.50.421	\$46.05
NEVADA ENVIRONMENTAL GAS		1	23241015	23-915424 9/15/2023	100.000.0000.000.2650.626.03000.50.421	\$1.50
STATE GAS INSPECTION FEE		1	23241015	23-915424 9/15/2023	100.000.0000.000.2650.626.03000.50.421	\$0.11
DOUGLAS CO EXCISE TAX GAS		1	23241015	23-915424 9/15/2023	100.000.0000.000.2650.626.03000.50.421	\$20.02
7% INVOICE CHARGE TO SPED		1	23241015	23-915424 9/15/2023	100.000.0000.000.2650.626.03000.50.421	(\$62.62)
7% INVOICE CHARGE TO SPED		1	23241015	23-915424 9/15/2023	250.000.0000.200.2730.626.03000.50.421	\$123.90
					Check #: 170716	
						221
					PO/InvoiceTotal:	\$1,770.05
Check Group:						
CARB REG 10% ETH (WHITTELL HS 9/17/23)		250	23241150	23-919950 9/21/2023	100.000.0000.000.2650.626.03000.50.421	\$1,000.73
FED EXCISE ETH 10% (INC LUST)		1	23241150	23-919950 9/21/2023	100.000.0000.000.2650.626.03000.50.421	\$46.01
FED OIL SPILL/SUPERFUND E10		1	23241150	23-919950 9/21/2023	100.000.0000.000.2650.626.03000.50.421	\$1.36
NEVADA EXCISE GAS		1	23241150	23-919950 9/21/2023	100.000.0000.000.2650.626.03000.50.421	\$57.50
NEVADA ENVIRONMENTAL GAS		1	23241150	23-919950 9/21/2023	100.000.0000.000.2650.626.03000.50.421	\$1.88
STATE GAS INSPECTION FEE		1	23241150	23-919950 9/21/2023	100.000.0000.000.2650.626.03000.50.421	\$0.14
DOUGLAS CO EXCISE TAX GAS		1	23241150	23-919950 9/21/2023	100.000.0000.000.2650.626.03000.50.421	\$25.00
7% INVOICE CHARGE TO SPED		1	23241150	23-919950 9/21/2023	100.000.0000.000.2650.626.03000.50.421	(\$79.28)

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ULSD CARB DYED #2 DSL (WHITTELL HS 9/17/23)		275	23241150	23-919950 9/21/2023	100.000.0000.000.2730.626.03000.50.421	\$1,183.79
FED OIL SPILL/SUPERFUND DSL		1	23241150	23-919950 9/21/2023	100.000.0000.000.2730.626.03000.50.421	\$1.69
FEDERAL LUST		1	23241150	23-919950 9/21/2023	100.000.0000.000.2730.626.03000.50.421	\$0.28
NV COMMERCE FEE SALES		1	23241150	23-919950 9/21/2023	100.000.0000.000.2730.626.03000.50.421	\$2.21
NEVADA ENVIRONMENTAL DIESEL		1	23241150	23-919950 9/21/2023	100.000.0000.000.2730.626.03000.50.421	\$2.06
REGULATORY COMPLIANCE FEE		1	23241150	23-919950 9/21/2023	100.000.0000.000.2730.626.03000.50.421	\$8.97
7% INVOICE CHARGE TO SPED		1	23241150	23-919950 9/21/2023	100.000.0000.000.2730.626.03000.50.421	(\$83.93) 222
7% INVOICE CHARGE TO SPED		1	23241150	23-919950 9/21/2023	250.000.0000.200.2730.626.03000.50.421	\$163.21
Check #: 170716						
PO/InvoiceTotal:						\$2,331.62
Check Group:						
DIESEL #2 (SPRING CREEK, NV) (#31)		43.52	23241174	CFS-3570544 9/22/2023	100.000.0000.000.2730.626.03000.50.421	\$201.00
DIESEL #2 (SPRING CREEK, NV) (#80)		44.36	23241174	CFS-3570544 9/22/2023	100.000.0000.000.2730.626.03000.50.421	\$204.92
DIESEL #2 (SPRING CREEK, NV) (#89)		41.25	23241174	CFS-3570544 9/22/2023	100.000.0000.000.2730.626.03000.50.421	\$190.52
7% INVOICE CHARGE TO SPED		1	23241174	CFS-3570544 9/22/2023	100.000.0000.000.2730.626.03000.50.421	(\$41.75)
7% INVOICE CHARGE TO SPED		1	23241174	CFS-3570544 9/22/2023	250.000.0000.200.2730.626.03000.50.421	\$41.75
MIDGRADE (BATTLE MNT, NV) (#549)		8	23241174	CFS-3570544 9/22/2023	100.000.0000.000.2650.626.03000.50.421	\$35.44

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REG CONV (#524)		16.55	23241174	CFS-3570544 9/22/2023	100.000.0000.000.2650.626.03000.50.421	\$73.63
Check #: 170716						
PO/InvoiceTotal:						\$705.51
Check Group: FL DEF		253.4	23241293	23-927577 9/29/2023	100.000.0000.000.2730.626.03000.50.421	\$570.96
NV COMMERCE FEE		1	23241293	23-927577 9/29/2023	100.000.0000.000.2730.626.03000.50.421	\$0.60
Check #: 170716						
PO/InvoiceTotal:						\$571.56
Check Group: CARB REG 10% ETH (WHITTELL HS 9/26/23)		250	23241294	23-927859 9/29/2023	100.000.0000.000.2650.626.03000.50.421	\$1,029.59
FED EXCISE ETH 10% (INC LUST)		1	23241294	23-927859 9/29/2023	100.000.0000.000.2650.626.03000.50.421	\$46.02
FED OIL SPILL/SUPERFUND E10		1	23241294	23-927859 9/29/2023	100.000.0000.000.2650.626.03000.50.421	\$1.36
NEVADA EXCISE GAS		1	23241294	23-927859 9/29/2023	100.000.0000.000.2650.626.03000.50.421	\$57.50
NV COMMERCE FEE SALES		1	23241294	23-927859 9/29/2023	100.000.0000.000.2650.626.03000.50.421	\$1.03
NEVADA ENVIRONMENTAL GAS		1	23241294	23-927859 9/29/2023	100.000.0000.000.2650.626.03000.50.421	\$1.88
STATE GAS INSPECTION FEE		1	23241294	23-927859 9/29/2023	100.000.0000.000.2650.626.03000.50.421	\$0.14
DOUGLAS CO EXCISE TAX GAS		1	23241294	23-927859 9/29/2023	100.000.0000.000.2650.626.03000.50.421	\$25.00
REGULATORY COMPLIANCE FEE		1	23241294	23-927859 9/29/2023	100.000.0000.000.2650.626.03000.50.421	\$8.97

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7% INVOICE CHARGE TO SPED		1	23241294	23-927859 9/29/2023	100.000.0000.000.2650.626.03000.50.421	(\$81.58)
7% INVOICE CHARGE TO SPED		1	23241294	23-927859 9/29/2023	250.000.0000.200.2730.626.03000.50.421	\$81.58

Check #: 170716

PO/InvoiceTotal: \$1,165.40

Vendor Total: \$6,608.02

FRONTIER

Check Group:

CCMES		1	23240020	10132023 9/27/2023	100.011.0000.000.2400.533.03205.10.421	\$151.32
GES		1	23240020	10132023 9/27/2023	100.012.0000.000.2400.533.03201.10.421	\$136.15
ZCES		1	23240020	10132023 9/27/2023	100.013.0000.000.2400.533.03202.10.421	\$57.29 224
JVES		1	23240020	10132023 9/27/2023	100.014.0000.000.2400.533.03206.10.421	\$146.65
SES		1	23240020	10132023 9/27/2023	100.015.0000.000.2400.533.03207.10.421	\$144.12
PHES		1	23240020	10132023 9/27/2023	100.016.0000.000.2400.533.03209.10.421	\$144.12
MES		1	23240020	10132023 9/27/2023	100.017.0000.000.2400.533.03210.10.421	\$154.42
CVMS		1	23240020	10132023 9/27/2023	100.031.0000.000.2400.533.03301.20.421	\$151.32
PWLMS		1	23240020	10132023 9/27/2023	100.033.0000.000.2400.533.03302.20.421	\$144.12
DHS		1	23240020	10132023 9/27/2023	100.051.0000.000.2400.533.03501.30.421	\$277.20
WHS		1	23240020	10132023 9/27/2023	100.052.0000.000.2400.533.03502.30.421	\$96.08

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JHS		1	23240020	10132023 9/27/2023	100.053.0000.100.1000.533.03503.30.421	\$103.28
SUPERINTENDENT		1	23240020	10132023 9/27/2023	100.000.0000.000.2320.533.03000.50.421	\$48.47
ED SERVICES		1	23240020	10132023 9/27/2023	100.000.0000.000.2210.533.03000.50.421	\$48.47
HR/JOBLINE/CLOSET		1	23240020	10132023 9/27/2023	100.000.0000.000.2570.533.03000.50.421	\$48.47
BUSINESS SERVICES		1	23240020	10132023 9/27/2023	100.000.0000.000.2510.533.03000.50.421	\$48.47
CURRICULUM		1	23240020	10132023 9/27/2023	100.000.0000.000.2212.533.03000.50.421	\$48.47
INFORMATIONAL SERVICES		1	23240020	10132023 9/27/2023	100.000.0000.000.2580.533.03000.50.421	\$141.40 225
FOOD SERVICES		1	23240020	10132023 9/27/2023	600.000.0000.000.3100.533.03000.50.421	\$141.40
MAINT		1	23240020	10132023 9/27/2023	100.000.0000.000.2620.533.03000.50.421	\$141.40
TRANSPORTATION		1	23240020	10132023 9/27/2023	100.000.0000.000.2710.533.03000.50.421	\$141.40
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	23240020	10132023 9/27/2023	100.000.0000.000.2191.533.03000.50.421	\$48.47
ALARMS (DIST WIDE)		1	23240020	10132023 9/27/2023	100.099.0000.000.2620.491.03000.50.421	\$381.54

Check #: 170717

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

GENERAL AUDIT TOOL LTD

Check Group:

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Lite Edu Plan includes: GAT+, GAT unlock domain: dcsd.k12.nv.us active users: 6000 (real users confirmed) 12 months service- termed to 9/30/2024 renewal 2023		6000	23240977	4458 9/14/2023	100.098.0000.000.2580.651.03000.50.421	\$7,200.00
					Check #: 170718	
						PO/InvoiceTotal: \$7,200.00
						Vendor Total: \$7,200.00
GRAINGER	267233					
Check Group:						
WINDOW FRAME KIT		1	23240985	9799242491 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$64.88
					Check #: 170719	
						PO/InvoiceTotal: \$64.88
						Vendor Total: \$64.88 226
HANKIN SPECIALTY ELEVATORS INC						
Check Group:						
ZCES ANNUAL MAINT ON LIFT		1	23240991	WO-0424 9/21/2023	100.000.0000.000.2620.340.03000.50.421	\$350.00
					Check #: 170720	
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
HEGGERTY PHONEMIC AWARENESS						
Check Group:						
Primary Extension Curriculum 3rd-5th Grade		2	23241136	604159 QUOTE 9/28/2023	100.017.0000.100.1000.640.03210.10.421	\$98.00
Shipping		1	23241136	604159 QUOTE 9/28/2023	100.017.0000.100.1000.640.03210.10.421	\$10.00
					Check #: 170721	
						PO/InvoiceTotal: \$108.00
						Vendor Total: \$108.00

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HOME DEPOT/GECF	303240					
Check Group:						
12X1 PLASTIC RIBBED BLU		1	23240986	0011936 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$13.68
1 1/8 CRNR GUARD		57	23240986	0011936 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$141.36
2 1/4 BEVEL CSG PFJ		1	23240986	1011730 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$27.88
8' FIT ALL WASH MACH DRAIN HOSE		1	23240986	1624363 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$15.50
CLAMP SET		1	23240986	2011553 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$4.48
SHADOW WHITE BLACKOUT CRDLSS		1	23240986	2011628 no tax 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$79.98 227
FEMDF CRFTMN BASE		20	23240986	2021267 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$93.60
CH PAINT		1	23240986	4141012 9/21/2023	100.000.0000.000.2620.610.03000.50.421	(\$49.98)
8 STRANDED THHN BLACK		60	23240986	4511833 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$58.20
SOOW BLK 600V RUBBER CORD		20	23240986	4511833 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$98.40
RIGID REDUCING WASHER		2	23240986	4511833 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$1.80
8 STRANDED THHN RED		30	23240986	4511833 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$29.10
RIGBY PAINT		1	23240986	4622737 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$49.98
RIGBY PANT GREY		2	23240986	4622737 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$99.96

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COVE WALLBASE ADHESIVE		12	23240986	6011074 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$59.64
HUSKY 12 IN WATERPROOF STORAGE		1	23240986	6020742 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$10.16
DIE SET		1	23240986	6020742 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$53.60
SCRW SS PHIL FLT		2	23240986	6020742 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$2.81
MCH SCRW SS PHL		5	23240986	6020742 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$7.02
SCRW BRSS PHL FLT		4	23240986	6020742 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$5.62
DECORA MOTIN SENSOR		1	23240986	6512635 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$61.00 228
DECORA WALLPLT		3	23240986	6512635 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$2.04
Check #: 170722						
PO/InvoiceTotal:						\$865.83
Check Group:						
HAMPTON BAY FAN		1	23241122	1513115 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$14.53
TARP		2	23241122	1513127 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$99.36
DUAL RANGE NCVT		1	23241122	1514188 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$27.97
ELEC TAPE		1	23241122	1514188 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$5.98
SPRAYWAY GLASS FOAM		1	23241122	1514188 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$3.68
GRASS MIX		1	23241122	1521600 9/21/2023	100.000.0000.000.2630.610.03000.50.421	\$19.97

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SHIELDED CPLING		2	23241122	2013140 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$17.52
PERFORMAX		1	23241122	2013140 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$14.98
FILL VALVE		2	23241122	2013140 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$29.96
SUPL LINE		6	23241122	2013140 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$47.40
2X6 8 DF		1	23241122	3012962 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$6.42
MOLDING		1	23241122	3012962 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$26.78
PEA PEBBLES		1	23241122	3012965 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$7.40 229
FLAT FREE TIRE		2	23241122	7013803 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$99.96
WRENCH		1	23241122	7013803 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$24.97
PLIER		1	23241122	7013803 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$13.97
HEX BOLT		2	23241122	7013803 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$6.02
HEX NUT		2	23241122	7013803 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$1.06
WASHER		6	23241122	7013803 9/21/2023	100.000.0000.000.2620.610.03000.50.421	\$2.64
MYLAR REFLECTIVE		7	23241122	9010586 9/21/2023	100.000.0000.000.2630.610.03000.50.421	\$17.29
MYLAR REFLECTIVE		4	23241122	9010586 9/21/2023	100.000.0000.000.2630.610.03000.50.421	\$9.88

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MYLAR REFLECTIVE		1	23241122	9010586 9/21/2023	100.000.0000.000.2630.610.03000.50.421	\$2.47
MYLAR REFLECTIVE		1	23241122	9010586 9/21/2023	100.000.0000.000.2630.610.03000.50.421	\$2.47
MYLAR REFLECTIVE		1	23241122	9010586 9/21/2023	100.000.0000.000.2630.610.03000.50.421	\$2.47
MYLAR REFLECTIVE		2	23241122	9010586 9/21/2023	100.000.0000.000.2630.610.03000.50.421	\$4.94
MYLAR REFLECTIVE		1	23241122	9010586 9/21/2023	100.000.0000.000.2630.610.03000.50.421	\$2.47
MYLAR REFLECTIVE		1	23241122	9010586 9/21/2023	100.000.0000.000.2630.610.03000.50.421	\$2.47
Check #: 170722						230
PO/InvoiceTotal:						\$515.03
Vendor Total:						\$1,380.86
INLAND CHEMICAL AND SUPPLY	341500					
Check Group:						
URIC ACID ERADICATOR - 12/case		2	23240402	1078862-01 9/14/2023	100.000.0000.000.2900.610.03000.50.421	\$131.64
Check #: 170723						131.64
PO/InvoiceTotal:						\$131.64
Check Group:						
TURBO BRUSH 11" PROTEAM		2	23240407	1079007 9/7/2023	100.000.0000.000.2610.610.03207.10.421	\$114.79
HIGH DUSTING WAND KIT		1	23240407	1079007 9/7/2023	100.000.0000.000.2610.610.03207.10.421	\$108.74
Check #: 170723						223.53
PO/InvoiceTotal:						\$223.53
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TURBO BRUSH 11"PROTEAM		2	23240408	1079008 9/7/2023	100.000.0000.000.2610.610.03210.10.421	\$114.79
Check #: 170723						
PO/InvoiceTotal:						\$114.79
Check Group:						
TURBO BRUSH 11" PROTEAM		2	23240478	1079181-01 9/28/2023	100.000.0000.000.2610.610.03201.10.421	\$114.79
HIGH DUSTING WAND KIT		1	23240478	1079181-01 9/28/2023	100.000.0000.000.2610.610.03201.10.421	\$108.74
Check #: 170723						
PO/InvoiceTotal:						\$223.53
Check Group:						
nexgen 72" blue microer looped in dust mop		2	23240479	1079182-01 9/7/2023	100.000.0000.000.2610.610.03302.20.421	\$78.44 \$78.44
Check #: 170723						
PO/InvoiceTotal:						\$78.44
Check Group:						
SSS EMERGENCY CLEAN UP POWDER 16OZ		1	23240636	1079475 9/7/2023	100.000.0000.000.2610.610.03301.20.421	\$60.74
SSS 16" RED PAD 5/CS		1	23240636	1079475 9/7/2023	100.000.0000.000.2610.610.03301.20.421	\$22.94
SSS 16" WHITE PAD		1	23240636	1079475 9/7/2023	100.000.0000.000.2610.610.03301.20.421	\$22.46
SSS 20" BLACK PAD 5/CS		1	23240636	1079475 9/7/2023	100.000.0000.000.2610.610.03301.20.421	\$30.09
SSS 20" MAROON SURFACE PREP PAD 10/CS		1	23240636	1079475 9/7/2023	100.000.0000.000.2610.610.03301.20.421	\$93.07
VENDED MAXITHINS FEM NAPKINS 250/CS		3	23240636	1079475 9/7/2023	100.003.0000.000.2610.610.03301.20.421	\$211.80

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SSS GUM REMOVER		1	23240636	1079475-01 9/19/2023	100.000.0000.000.2610.610.03301.20.421	\$73.10
SSS PT3000XL 24" UHS PAD 5/CS		1	23240636	1079475-01 9/19/2023	100.000.0000.000.2610.610.03301.20.421	\$45.74
Check #: 170723						
PO/InvoiceTotal:						\$559.94
Check Group:						
SCOURING PADS, 10 ct.		14	23240646	1079481-01 9/22/2023	100.000.0000.000.2900.610.03000.50.421	\$90.41
Check #: 170723						
PO/InvoiceTotal:						\$90.41
Check Group:						
TISSUE, FACIAL, 30 BX/CASE		180	23240860	1080121 9/22/2023	100.000.0000.000.2900.610.03000.50.421	\$3,222.00
Check #: 170723						
PO/InvoiceTotal:						\$3,222.00
Check Group:						
VAC PAC VAC BAGS - OLD MODEL SUPERCOACH		20	23241162	1080398 9/29/2023	100.000.0000.000.2900.610.03000.50.421	\$276.00
MICROFIBER PADS - 12/CS		12	23241162	1080398 9/29/2023	100.000.0000.000.2900.610.03000.50.421	\$356.40
Check #: 170723						
PO/InvoiceTotal:						\$632.40
Vendor Total:						\$5,276.68
INTERSTATE BATTERY SYSTEM OF WESTERN NV						
Check Group:						
IBT-125		1	23241048	232301901 9/19/2023	100.000.0000.000.2730.619.03000.50.421	\$325.95
Check #: 170724						

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						PO/InvoiceTotal: <u>\$325.95</u>
						Vendor Total: <u>\$325.95</u>
JACKIE HOSTLER - JVES						
Check Group:						
Explorations		1	23241089	MICH08212023 9/26/2023	100.014.0000.100.1000.610.03206.10.421	\$49.67
						Check #: 170725
						PO/InvoiceTotal: <u>\$49.67</u>
						Vendor Total: <u>\$49.67</u>
JOEY GILBERT LAW						
Check Group: Retainer						
General Administration - Retainer		1	23240582	12218 9/29/2023	100.000.0000.000.2318.341.03000.50.421	\$7,500.00 233
						Check #: 170727
Check Group: Itemized Bill						
General Administration - Department of the Superintendent Outside of Retainer		1	23240582	12219 9/29/2023	100.000.0000.000.2318.341.03000.50.421	\$57,326.60
Negotiations		1	23240582	12219 9/29/2023	100.000.0000.000.2316.341.03000.50.421	\$3,737.50
Public Records Requests		1	23240582	12219 9/29/2023	100.000.0000.000.2318.341.03000.50.421	\$5,492.50
						Check #: 170726
						PO/InvoiceTotal: <u>\$74,056.60</u>
						Vendor Total: <u>\$74,056.60</u>
JORDANS	383208					
Check Group:						
WSP28587 CONTROL HARNESS - VEHICLE		1	23241259	225798 9/29/2023	100.000.0000.000.2650.619.03000.50.421	\$152.62

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WSP35500 HANDHELD CONTROL		1	23241259	225798 9/29/2023	100.000.0000.000.2650.619.03000.50.421	\$489.60
7% INVOICE CHARGE TO SPED		1	23241259	225798 9/29/2023	100.000.0000.000.2650.619.03000.50.421	(\$44.96)
7% INVOICE CHARGE TO SPED		1	23241259	225798 9/29/2023	250.000.0000.200.2730.619.03000.50.421	\$44.96
Check #: 170728						
PO/InvoiceTotal:						\$642.22
Vendor Total:						\$642.22
KARAN SEELBINDER						
Check Group:						
PRINTER REPAIR		1	23240944	6/26 PRINTER REPAIR 10/2/2023	100.051.0000.000.2400.430.03501.30.421	\$251.72
Check #: 170729						234
PO/InvoiceTotal:						\$251.72
Vendor Total:						\$251.72
KAREN LAMB						
Check Group:						
HUNGER GAMES		7	23241129	AMAZ SEPT 2023 10/2/2023	100.051.0000.100.1000.640.03501.30.421	\$50.33
READY PLAYER ONE		3	23241129	AMAZ SEPT 2023 10/2/2023	100.051.0000.100.1000.640.03501.30.421	\$29.91
Check #: 170730						
PO/InvoiceTotal:						\$80.24
Vendor Total:						\$80.24
KINGSBURY HARDWARE LLC						
Check Group:						
14" TIE STRAP		1	23240812	0000001103 9/6/2023	100.000.0000.000.2630.610.03000.50.421	\$7.59
Check #: 170731						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$7.59</u>
						Vendor Total: <u>\$7.59</u>
KONICA MINOLTA PREMIER						
Check Group:						
6/25/2023-7/24/2023		1	23241267	80042644 9/29/2023	100.014.0000.100.1000.442.03206.10.421	\$505.67
						PO/InvoiceTotal: <u>\$505.67</u>
						Vendor Total: <u>\$505.67</u>
KONICA MINOLTA PREMIER FINANCE						
Check Group:						
9/25/23-10/24/23		1	23241085	80935507 9/26/2023	100.014.0000.100.1000.442.03206.10.421	\$505.67 235
						PO/InvoiceTotal: <u>\$505.67</u>
						Vendor Total: <u>\$505.67</u>
KRISTEN PECK						
Check Group:						
Instructional Funds		1	23241134	AMAZ09142023 9/26/2023	100.014.0000.100.1000.610.03206.10.421	\$162.27
						PO/InvoiceTotal: <u>\$162.27</u>
						Vendor Total: <u>\$162.27</u>
LEXIA LEARNING SYSTEMS LLC						
Check Group:						
READING STUDENT SUBSCRIPTION		150	23240719	Q-543291-1 9/6/2023	100.013.0000.100.1000.610.03202.10.421	\$6,600.00
						PO/InvoiceTotal: <u>\$6,600.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6,600.00
LINDE GAS & EQUIPMENT						
Check Group:						
TIG Welder - Dynasty 300 VC Power Source Only		8	23240418	37974856 9/22/2023	240.308.0000.300.1000.731.03501.30.421	\$67,718.16
Check #: 170736						
PO/InvoiceTotal:						\$67,718.16
Vendor Total:						\$67,718.16
LYNN KEASLING						
Check Group:						
Heidi Songs subscription		1	23241306	a6713c5c-0008 10/2/2023	100.012.0000.100.1000.610.03201.10.421	\$99.99
Check #: 170737						236
PO/InvoiceTotal:						\$99.99
Vendor Total:						\$99.99
MARK LILLY						
Check Group:						
Refund on insurance premium deducted from PERS check		1	23241253	INS PERS REFUND 9/26/2023	702.000.1970.000.0000.000.03000.50.107	\$705.00
Check #: 170738						
PO/InvoiceTotal:						\$705.00
Vendor Total:						\$705.00
MARTY'S APPLIANCE 481184						
Check Group:						
AMANA 3.8CU FT WHITE TOP LOAD WASHER		1	23240723	246898 9/7/2023	100.000.0000.000.2610.610.03000.50.421	\$499.00
Y SPLIT		1	23240723	246898 9/7/2023	100.000.0000.000.2610.610.03000.50.421	\$5.00

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48' SS WASHER FILL HOSE		1	23240723	246898 9/7/2023	100.000.0000.000.2610.610.03000.50.421	\$39.00
Check #: 170739						
PO/InvoiceTotal:						\$543.00
Check Group: Hose-Drain		1	23241177	246934 9/28/2023	100.000.0000.000.2610.610.03000.50.421	\$15.24
Check #: 170739						
PO/InvoiceTotal:						\$15.24
Vendor Total:						\$558.24
MARY FORTE						
Check Group: 12 TERRYCLOTHE POTHOLDERS @7" EACH FOR SITE KITCHENS		12	23241056	064753 9/19/2023	600.000.0000.000.3100.612.03000.50.421	\$82.00 \$84.00
Check #: 170740						
PO/InvoiceTotal:						\$84.00
Vendor Total:						\$84.00
MODEL DAIRY LCC	502616					
Check Group: ICE CREAM, Savagely Sour Blubry Bar, 4/24 ct. "A"		20	23240637	58373735 9/13/2023	600.000.0000.000.3100.610.03000.50.421	\$825.60
ICE CREAM, Birthday Cake Cone, 1/24 ct. "A"		20	23240637	58373735 9/13/2023	600.000.0000.000.3100.610.03000.50.421	\$321.60
ICE CREAM, Savagely Sour, Cherry Bar, 4/24 ct. "A"		20	23240637	58373735 9/13/2023	600.000.0000.000.3100.610.03000.50.421	\$825.60
ICE CREAM, Crumbled Cookie Bar, 4/24 ct. "A"		20	23240637	58373735 9/13/2023	600.000.0000.000.3100.610.03000.50.421	\$1,171.20
Check #: 170741						
PO/InvoiceTotal:						\$3,144.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,144.00
MODERN STORAGE, LLC						
Check Group:						
40' Container Used		1	23240921	23187 9/21/2023	100.088.0000.000.2620.612.03301.20.421	\$3,450.00
Set Up and Delivery		1	23240921	23187 9/21/2023	100.088.0000.000.2620.612.03301.20.421	\$1,500.00
Check #: 170742						
PO/InvoiceTotal:						\$4,950.00
Vendor Total:						\$4,950.00
NAPA						
Check Group:						
90259 TIRE VALVE (#19)		2	23240849	111282 9/6/2023	100.000.0000.000.2730.619.03000.50.421	\$13.48 2.38
Check #: 170743						
PO/InvoiceTotal:						\$13.48
Check Group:						
4050D LED SS S T T 4IN RD (#502)		2	23240955	111986 9/12/2023	100.000.0000.000.2650.619.03000.50.421	\$39.08
50-40700-3 GROMMET (#502)		2	23240955	111986 9/12/2023	100.000.0000.000.2650.619.03000.50.421	\$2.92
2-20359 SENSOR-MAP BAP (#539)		1	23240955	112243 9/12/2023	100.000.0000.000.2650.619.03000.50.421	\$161.71
FT9462 NAPA FLEET FRONT BRAKE (#539)		1	23240955	112243 9/12/2023	100.000.0000.000.2650.619.03000.50.421	\$50.70
7060 OIL FILTER-NAPA GOLD (#539)		1	23240955	112243 9/12/2023	100.000.0000.000.2650.619.03000.50.421	\$5.24
6930 NAPA GOLD AIR FILTER (#539)		1	23240955	112243 9/12/2023	100.000.0000.000.2650.619.03000.50.421	\$27.43
Check #: 170743						

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PO/InvoiceTotal:						\$287.08
Check Group:						
90259 TIRE VALVE		2	23240956	111284 9/12/2023	100.000.0000.000.2730.619.03000.50.421	\$13.48
782-3052 HI-AMP FLUSH MOUNT		1	23240956	111695 9/12/2023	100.000.0000.000.2730.619.03000.50.421	\$52.19
782-3052 HI-AMP FLUSH MOUNT		1	23240956	111695 9/12/2023	100.000.0000.000.2730.619.03000.50.421	\$52.19
08223 AUTOMIX UNIV ADHV BLK		1	23240956	112019 9/12/2023	100.000.0000.000.2730.619.03000.50.421	\$86.75
1156-N BOXED MINIATURES		10	23240956	112261 9/12/2023	100.000.0000.000.2730.619.03000.50.421	\$7.70
Check #: 170743						<u>239</u>
PO/InvoiceTotal:						\$212.31
Check Group:						
25-080878HD AUTOMOTIVE V-RIBBED (#86)		1	23240981	112523 9/13/2023	100.000.0000.000.2730.619.03000.50.421	\$103.69
Check #: 170743						<u>103.69</u>
PO/InvoiceTotal:						\$103.69
Check Group:						
2613 NAPAGOLD AIR FILTER (SHOP)		1	23241014	112741 9/15/2023	100.000.0000.000.2730.619.03000.50.421	\$67.87
4070 COOLANT (#42)		3	23241014	112748 9/15/2023	100.000.0000.000.2730.619.03000.50.421	\$27.87
262 FLASHER - H/D TRUCK (#42)		1	23241014	112748 9/15/2023	100.000.0000.000.2730.619.03000.50.421	\$22.76
NITRILE DISPOS GLOVE		1	23241014	112877 9/15/2023	100.000.0000.000.2730.619.03000.50.421	\$13.90
Check #: 170743						<u>132.40</u>
PO/InvoiceTotal:						\$132.40

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Check Group:						
262 FLASHER-H/D TRUCK (STOCK)		3	23241045	112749 9/19/2023	100.000.0000.000.2730.619.03000.50.421	\$68.28
CBM612V4A BATTERY CHARGER (BUS/LAKE)		2	23241045	112968 9/19/2023	100.000.0000.000.2730.619.03000.50.421	\$103.98
Check #: 170743						
						PO/InvoiceTotal: <u>\$172.26</u>
Check Group:						
770-9225 CABL TIE (STOCK)		1	23241149	113283 9/21/2023	100.000.0000.000.2730.619.03000.50.421	\$8.76
770-9228 CABL TIE (STOCK)		1	23241149	113283 9/21/2023	100.000.0000.000.2730.619.03000.50.421	\$10.01
H-158 HEAT HOS		10	23241149	113306 9/21/2023	100.000.0000.000.2730.619.03000.50.421	\$12.90 240
H-158 HEAT HOS (STOCK)		20	23241149	113316 9/21/2023	100.000.0000.000.2730.619.03000.50.421	\$25.80
H-152 HRT HOSE (STOCK)		50	23241149	113316 9/21/2023	100.000.0000.000.2730.619.03000.50.421	\$87.50
7060 OIL FILTER (STOCK)		3	23241149	113323 9/21/2023	100.000.0000.000.2730.619.03000.50.421	\$15.72
CBM612V4A WARRANTY, ITEM PURCHASED ON INVOICE #093569, 5/10/2023		1	23241149	113326 9/21/2023	100.000.0000.000.2730.619.03000.50.421	(\$51.99)
H6054-N HALOGEN SEALED BEAMS (SHOP)		4	23241149	113557 9/21/2023	100.000.0000.000.2730.619.03000.50.421	\$45.84
100255 NAPA OIL FILTER		4	23241149	113579 9/21/2023	100.000.0000.000.2730.619.03000.50.421	\$20.96
08609 SEALER (SHOP)		1	23241149	113760 9/21/2023	100.000.0000.000.2730.619.03000.50.421	\$37.87
Check #: 170743						
						PO/InvoiceTotal: <u>\$213.37</u>

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Check Group: 3270 FUEL FIL (BUS)		2	23241172	113903 9/22/2023	100.000.0000.000.2730.619.03000.50.421	\$16.90
					Check #: 170743	
					PO/InvoiceTotal:	\$16.90
Check Group: 770-9236 CABL TIE (#209)		1	23241218	114191 9/26/2023	100.000.0000.000.2650.619.03000.50.421	\$11.63
					Check #: 170743	
					PO/InvoiceTotal:	\$11.63
Check Group: 15208 LED M C LICENSE LAMP		3	23241219	114075 9/26/2023	100.000.0000.000.2730.619.03000.50.421	\$9.03
					Check #: 170743	241
					PO/InvoiceTotal:	\$9.03
Check Group: ST404 SOLENOID (#518)		1	23241291	114975 9/29/2023	100.000.0000.000.2650.619.03000.50.421	\$31.32
					Check #: 170743	
					PO/InvoiceTotal:	\$31.32
Check Group: 42405 E HF ELECTRODE (SHOP)		1	23241292	115075 9/29/2023	100.000.0000.000.2730.619.03000.50.421	\$39.02
					Check #: 170743	
					PO/InvoiceTotal:	\$39.02
					Vendor Total:	\$1,242.49
NASA	521200					
Check Group:						

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Annual dues for FY23-24 - Veronica Griffith		1	23240966	V GRIFFITH 23-24 9/11/2023	100.000.0000.000.2400.810.03000.00.421	\$240.00
Check #: 170744						
PO/InvoiceTotal:						\$240.00
Check Group:						
Annual dues for FY23-24 - Marcelline Guthrie		1	23241255	GUTHRIE 9/27/2023	100.012.0000.000.2400.810.03201.10.421	\$240.00
Check #: 170744						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$480.00
NAVIGATE360, LLC						
Check Group:						
PBIS Rewards Service Base Fee		1	23240426	inv-11918 9/21/2023	270.084.0000.100.1000.610.03302.20.421	\$750.00
PBIS Reward Per Student Fee		485	23240426	inv-11918 9/21/2023	270.084.0000.100.1000.610.03302.20.421	\$970.00
Advanced Referral System		1	23240426	inv-11918 9/21/2023	270.084.0000.100.1000.610.03302.20.421	\$400.00
Check #: 170745						
PO/InvoiceTotal:						\$2,120.00
Vendor Total:						\$2,120.00
NEVADA ASSOC OF SCHOOL BOARDS 521204						
Check Group:						
NASB Conference-November 30 Open Meeting Law Training-Dickerson & Jansen		2	23241060	nasb 2023 9/21/2023	100.000.0000.000.2310.330.03000.50.421	\$120.00
NASB Annual Conference-Dickerson & Jansen		2	23241060	nasb 2023 9/21/2023	100.000.0000.000.2310.330.03000.50.421	\$900.00
Check #: 170746						
PO/InvoiceTotal:						\$1,020.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2431

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,020.00
NEVADA STATE DONATED FOOD.	554678					
Check Group:						
FRUIT, Pears, Diced, 6/#10		37	23241170	24 010412 9/26/2023	600.000.0000.000.3100.610.03000.50.421	\$92.50
CHICKEN NUGGETS, Brd. CHUNK, 161/serv per cs		25	23241170	24 010412 9/26/2023	600.000.0000.000.3100.610.03000.50.421	\$2,057.25
CHICKEN PATTY, Brd Brst Filet, Tyson, 132/3.75 oz		15	23241170	24 010412 9/26/2023	600.000.0000.000.3100.610.03000.50.421	\$979.95
CHICKEN PATTY, Brd., H&S, WG, 148/3.53 oz		10	23241170	24 010412 9/26/2023	600.000.0000.000.3100.610.03000.50.421	\$607.70
CHICKEN, Popcorn, 30# 155/3.3ct. serv/cs		5	23241170	24 010412 9/26/2023	600.000.0000.000.3100.610.03000.50.421	\$328.75
FRUIT, Applesauce, Unswt., 6/#10		50	23241170	24 010412 9/26/2023	600.000.0000.000.3100.610.03000.50.421	\$125.00
CHICKEN, Drumstick Brd WG, 72-113/4-6 oz		15	23241170	24 010412 9/26/2023	600.000.0000.000.3100.610.03000.50.421	\$960.75
CHICKEN TENDERS, WG, Brd., 110/4.5 oz.		33	23241170	24 010412 9/26/2023	600.000.0000.000.3100.610.03000.50.421	\$2,466.75
CHEESE SAUCE, Nacho, 6/5# Bags		15	23241170	24 010412 9/26/2023	600.000.0000.000.3100.610.03000.50.421	\$545.70
TACO STICK, Beef, IW, 50/4.6 oz. "S"		30	23241170	24 010412 9/26/2023	600.000.0000.000.3100.610.03000.50.421	\$1,210.50
CHALUPA, Beef & Cheese, IW, 72/3.11 oz		20	23241170	24 010412 9/26/2023	600.000.0000.000.3100.610.03000.50.421	\$1,165.00
CHEESE, American, Sl. 4/5#, 160 sl.		15	23241170	24 010412 9/26/2023	600.000.0000.000.3100.610.03000.50.421	\$291.45
QUESADILLA, Cheese, IW 48/4.1 oz."S"		5	23241170	24 010412 9/26/2023	600.000.0000.000.3100.610.03000.50.421	\$205.60
CHEESE, String, Bulk, 168/1 oz., "A"		17	23241170	24 010412 9/26/2023	600.000.0000.000.3100.610.03000.50.421	\$224.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEESE, Shred Mozzarella, 6/5#		5	23241170	24 010412 9/26/2023	600.000.0000.000.3100.610.03000.50.421	\$138.20
CHEESE, Shred Cheddar RS, 4/5#		10	23241170	24 010412 9/26/2023	600.000.0000.000.3100.610.03000.50.421	\$220.10
BURRITO, Bean/Ch., 96/5.20 oz.		5	23241170	24 010412 9/26/2023	600.000.0000.000.3100.610.03000.50.421	\$308.15
BEEF PATTY, Charbrl, 240/2 oz.		20	23241170	24 010412 9/26/2023	600.000.0000.000.3100.610.03000.50.421	\$665.00
Check #: 170747						
PO/InvoiceTotal:						\$12,592.75
Vendor Total:						\$12,592.75
NNBOA						
Check Group:						
Basketball Officiating 2023-24 Season		1	23240591	2023-074 9/6/2023	100.052.0000.920.1000.810.03502.30.421	\$1,200.00
Basketball Officiating 23-24 Season - Middle School		1	23240591	2023-091 9/6/2023	100.052.0000.920.1000.810.03502.30.421	\$1,500.00
Check #: 170748						
PO/InvoiceTotal:						\$2,700.00
Check Group:						
Pre-Bill 23-24 Basketball Officiating		1	23241091	2023-083 9/21/2023	100.033.0000.920.1000.360.03302.20.421	\$2,500.00
Check #: 170748						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$5,200.00
NV ENERGY	733170					
Check Group:						
CCMES		1	23240029	10172023 10/2/2023	100.000.0000.000.2611.622.03205.10.421	\$7,489.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GES		1	23240029	10172023 10/2/2023	100.000.0000.000.2611.622.03201.10.421	\$12,270.46
ZCES		1	23240029	10172023 10/2/2023	100.000.0000.000.2611.622.03202.10.421	\$3,087.95
JVES		1	23240029	10172023 10/2/2023	100.000.0000.000.2611.622.03206.10.421	\$5,020.03
SES		1	23240029	10172023 10/2/2023	100.000.0000.000.2611.622.03207.10.421	\$8,577.17
MES		1	23240029	10172023 10/2/2023	100.000.0000.000.2611.622.03210.10.421	\$8,090.64
PHES		1	23240029	10172023 10/2/2023	100.000.0000.000.2611.622.03209.10.421	\$8,100.60
CVMS		1	23240029	10172023 10/2/2023	100.000.0000.000.2611.622.03301.20.421	\$12,164.86 245
PWLMS		1	23240029	10172023 10/2/2023	100.000.0000.000.2611.622.03302.20.421	\$14,954.41
DHS		1	23240029	10172023 10/2/2023	100.000.0000.000.2611.622.03501.30.421	\$28,428.14
WHS		1	23240029	10172023 10/2/2023	100.000.0000.000.2611.622.03502.30.421	\$6,026.51
DISTRICT OFFICE		1	23240029	10172023 10/2/2023	100.000.0000.000.2611.622.03000.50.421	\$746.35
AIRPORT FACILITIES - INCLUDING FREEZER		1	23240029	10172023 10/2/2023	100.000.0000.000.2611.622.03000.50.421	\$5,868.38
HERITAGE		1	23240029	10172023 10/2/2023	100.000.0000.000.2611.622.03000.50.421	\$612.26
ASPIRE		1	23240029	10172023 10/2/2023	100.000.0000.000.2611.622.03504.30.421	\$133.25

Check #: 170749

PO/InvoiceTotal: \$121,570.50

Vendor Total: \$121,570.50

Douglas County School District

Voucher Detail Listing

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NZNMEA	559248					
Check Group:						
2023-24 MEMBERSHIP DUES		1	23241019	2023-2024 cvms dues 9/15/2023	100.031.0000.910.1000.810.03301.20.421	\$200.00
					Check #: 170750	
						PO/InvoiceTotal: \$200.00
Check Group:						
School Membership Dues		1	23241079	23-24 9/21/2023	100.033.0000.910.1000.810.03302.20.421	\$200.00
					Check #: 170750	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$400.00 246
OFFICE DEPOT	568350					
Check Group:						
Flair Porous-Point Pens, Medium Point, 0.7 mm, Assorted Ink Colors, Pack Of 12 Pens		1	23240106	319563917001 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$15.74
Flair Porous-Point Pens, Medium Point, 0.7 mm, Blue Barrel, Blue Ink, Pack Of 12		1	23240106	319563917001 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$15.95
Flair Porous-Point Pens, Medium Point, 0.7 mm, Purple Barrel, Purple Ink, Pack Of 12		1	23240106	319563917001 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$15.95
Paper Mate® SharpWriter® Mechanical Pencils, 0.7 mm, Yellow Barrel, Pack Of 36 Pencils		1	23240106	319563917001 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$9.99
Color Pencils, Assorted Colors, Box Of 50 Color Pencils		2	23240106	319563917001 9/21/2023	100.033.0000.100.1000.610.03302.20.421	\$14.64
					Check #: 170751	
						PO/InvoiceTotal: \$72.27
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mr. Sketch Watercolor Markers Scented Set of 12		7	23240236	320864850001 9/25/2023	100.000.0000.000.2210.610.03000.50.421	\$35.84
Crayola Colored Pencils Set of 12		12	23240236	320864850001 9/25/2023	100.000.0000.000.2210.610.03000.50.421	\$14.52
Kleenex Professional Facial Tissue for Businesses		1	23240236	320864850001 9/25/2023	100.000.0000.000.2210.610.03000.50.421	\$13.97
HP 414A Black Toner Cartridge W2020A		1	23240236	320864850001 9/25/2023	100.000.0000.000.2210.610.03000.50.421	\$92.99
HP 414A Cyan Toner Cartridge W2021A		1	23240236	320864850001 9/25/2023	100.000.0000.000.2210.610.03000.50.421	\$120.99
HP 414A Magenta Toner Cartridge W2023A		1	23240236	320864850001 9/25/2023	100.000.0000.000.2210.610.03000.50.421	\$120.99
HP 414A Yellow Toner Cartridge W2022A		1	23240236	320864850001 9/25/2023	100.000.0000.000.2210.610.03000.50.421	\$120.99 247
Check #: 170751						
PO/InvoiceTotal:						\$520.29
Check Group:						
Crayola® Color Pencils, Assorted Colors, Set Of 12 Color Pencils		48	23240389	326556007001 9/25/2023	100.015.0000.100.1000.610.03207.10.421	\$58.08
VELCRO® Brand Industrial Strength Velcro Self Stick Tape, 2" x 15', Black		2	23240389	326556007001 9/25/2023	100.015.0000.100.1000.610.03207.10.421	\$58.32
Crayola® Large Crayons, 4" x 7/16", Assorted Colors, 8 Crayons Per Box, Set Of 12 Boxes		4	23240389	32656996001 9/25/2023	100.015.0000.100.1000.610.03207.10.421	\$147.96
Check #: 170751						
PO/InvoiceTotal:						\$264.36
Check Group:						
Office Depot Brand Insertable Dividers w/Tabs, 8 1/2"x11" Multicolor, 5-Tab, Pack of 6 Sets		16	23240390	32507777001 9/20/2023	280.719.0000.100.1000.610.03000.50.421	\$32.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot Brand Durable View 3-Ring Binder, 1" Round Rings, White - Pack of 6		16	23240390	32507777001 9/20/2023	280.719.0000.100.1000.610.03000.50.421	\$423.84
Smead 3-Ring Binder Index Dividers, 5-Tab, 11"x8 1/2" White - Pack of 20 Sets		3	23240390	32507777001 9/20/2023	280.719.0000.100.1000.610.03000.50.421	\$119.22
Avery Big Tab Insertable Plastic Dividers, Double-Pocket, Multicolor - 8-Tab		216	23240390	32507777001 9/20/2023	280.719.0000.100.1000.610.03000.50.421	\$339.12
Check #: 170751						
PO/InvoiceTotal:						\$914.66
Check Group:						
Astrobrights® Color Multi-Use Printer & Copier Paper, Letter Size (8 1/2" x 11"), Ream Of 500 Sheets, 24 Lb, Solar Yellow		1	23240451	324698652001 9/25/2023	100.015.0000.100.1000.610.03207.10.421	\$10.82
Astrobrights® Color Multi-Use Printer & Copier Paper, Letter Size (8 1/2" x 11"), Ream Of 500 Sheets, 24 Lb, Pulsar Pink		1	23240451	324698652001 9/25/2023	100.015.0000.100.1000.610.03207.10.421	\$10.82
Astrobrights® Color Multi-Use Printer & Copier Paper, Letter Size (8 1/2" x 11"), Ream Of 500 Sheets, 24 Lb, Terra Green		1	23240451	324698652001 9/25/2023	100.015.0000.100.1000.610.03207.10.421	\$11.18
Astrobrights® Color Multi-Use Printer & Copier Paper, Letter Size (8 1/2" x 11"), Ream Of 500 Sheets, 24 Lb, Lift-Off		1	23240451	324698652001 9/25/2023	100.015.0000.100.1000.610.03207.10.421	\$10.82
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Festive Green, Pack Of 50		5	23240451	324698652001 9/25/2023	100.015.0000.100.1000.610.03207.10.421	\$15.45
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Blue, Pack Of 50		5	23240451	324698652001 9/25/2023	100.015.0000.100.1000.610.03207.10.421	\$15.40
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Sky Blue, Pack Of 50		5	23240451	324698652001 9/25/2023	100.015.0000.100.1000.610.03207.10.421	\$15.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Purple, Pack Of 50		5	23240451	324698652001 9/25/2023	100.015.0000.100.1000.610.03207.10.421	\$15.45
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Orange, Pack Of 50		5	23240451	324698652001 9/25/2023	100.015.0000.100.1000.610.03207.10.421	\$15.45
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Festive Red, Pack Of 50		5	23240451	324698652001 9/25/2023	100.015.0000.100.1000.610.03207.10.421	\$16.10
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Royal Blue, Pack Of 50		5	23240451	324698652001 9/25/2023	100.015.0000.100.1000.610.03207.10.421	\$9.35
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Festive Green, Pack Of 50		5	23240451	324698652001 9/25/2023	100.015.0000.100.1000.610.03207.10.421	\$9.00
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Yellow, Pack Of 50		5	23240451	324698652001 9/25/2023	100.015.0000.100.1000.610.03207.10.421	\$8.55 249
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Orange, Pack Of 50		5	23240451	324698652001 9/25/2023	100.015.0000.100.1000.610.03207.10.421	\$8.15
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Festive Red, Pack Of 50		5	23240451	324698652001 9/25/2023	100.015.0000.100.1000.610.03207.10.421	\$9.00
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Sky Blue, Pack Of 50		5	23240451	324698652001 9/25/2023	100.015.0000.100.1000.610.03207.10.421	\$9.00
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Pink, Pack Of 50		5	23240451	324704252002 9/25/2023	100.015.0000.100.1000.610.03207.10.421	\$17.90
Check #: 170751						
PO/InvoiceTotal:						\$207.89
Check Group:						
Office Depot® Brand 27" x 500' Laminating Film Rolls, Clear, Pack Of 2		1	23240495	326368869001 9/15/2023	100.015.0000.100.1000.610.03207.10.421	\$99.99
Check #: 170751						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$99.99
Check Group:						
TASK CHAIR		2	23240531	328601708001 9/7/2023	100.031.0000.100.1000.610.03301.20.421	\$238.44
						Check #: 170751
						PO/InvoiceTotal: \$238.44
Check Group:						
Paper roll white for boards 36 x 1000		1	23240546	328131492001 9/19/2023	100.012.0000.100.1000.610.03201.10.421	\$65.44
1 inch white binders		48	23240546	328131492001 9/19/2023	100.012.0000.100.1000.610.03201.10.421	\$96.00
8 tab Dividers		1	23240546	328131492001 9/19/2023	100.012.0000.100.1000.610.03201.10.421	\$29.59
Five Star Stay-put pocket & prong folder		28	23240546	328144318001 9/19/2023	100.012.0000.100.1000.610.03201.10.421	250 \$106.12
						Check #: 170751
						PO/InvoiceTotal: \$297.15
Check Group:						
Avery Heavy-Duty View 3 ring binder, 2" One Touch EZD Rings, White		30	23240606	327520430001 9/12/2023	100.000.0000.430.1000.610.03504.30.421	\$114.00
Green Mountain Coffee® Single-Serve Coffee K-Cup® Pods, Caramel Vanilla Cream, Carton Of 24		1	23240606	327520430001 9/12/2023	100.000.0000.430.1000.610.03504.30.421	\$15.90
Green Mountain Coffee® Cinnabon Caramel Pecan K-Cup® Pods, Light Roast, Box Of 24 Pods		1	23240606	327520430001 9/12/2023	100.000.0000.430.1000.610.03504.30.421	\$19.99
REVV Single-Serve Coffee K-Cup® Pods, No Surrender, Carton Of 24		1	23240606	327520430001 9/12/2023	100.000.0000.430.1000.610.03504.30.421	\$16.99
Gold Coffee Company Ground Coffee, Kanaloa Blend, 10 Oz Per Bag		2	23240606	327521210001 9/12/2023	100.000.0000.430.1000.610.03504.30.421	\$17.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170751						
PO/InvoiceTotal:						\$184.86
Check Group:						
POST ITS		2	23240616	328210494001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$19.98
POST ITS		2	23240616	328210494001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$41.98
COLORED PAPER ASSORTED		1	23240616	328210494001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$11.18
GREEN		1	23240616	328210494001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$11.18
BLUE		1	23240616	328210494001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$10.82
ATA GLANCE		2	23240616	328210494001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$42.98 251
BLACK INK		2	23240616	328210494001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$27.98
COLORED INK		1	23240616	328210494001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$60.99
Check #: 170751						
PO/InvoiceTotal:						\$227.09
Check Group:						
Credit memo - 318740736001		1	23240626	318740736001 9/11/2023	100.000.0000.000.2900.610.03000.50.421	(\$67.02)
PAPER, COPY, LETTER, CANARY, 10 RMS/CS		40	23240626	324835596001 9/11/2023	100.000.0000.000.2900.610.03000.50.421	\$2,399.60
Check #: 170751						
PO/InvoiceTotal:						\$2,332.58
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 26A BLACK TONER CARTRIDGE FOR CCMES SNP OFFICE		1	23240638	328973694001 9/6/2023	600.000.0000.000.3100.650.03205.10.421	\$87.04
Check #: 170751						
PO/InvoiceTotal:						\$87.04
Check Group:						
TRASH CONTAINER, 32 GAL, NO LID		5	23240649	328841678001 9/11/2023	100.000.0000.000.2900.610.03000.50.421	\$145.55
Check #: 170751						
PO/InvoiceTotal:						\$145.55
Check Group:						
Office Depot® Brand Composition Books, 7-1/2" x 9-3/4", Wide Ruled, 100 Sheets, Black/White, Case Of 24		7	23240666	327612329001 9/15/2023	100.015.0000.100.1000.610.03207.10.421	\$243.18
Crayola® Crayons, Peg Box, Assorted Colors, Box Of 16 Crayons		48	23240666	327612329001 9/15/2023	100.015.0000.100.1000.610.03207.10.421	\$29.28
Elmer's® Glue Stick Classroom Pack, All-Purpose Clear, Box Of 30		3	23240666	327612329001 9/15/2023	100.015.0000.100.1000.610.03207.10.421	\$24.15
Exact® Vellum Bristol Cover Stock, 8 1/2" x 11", 67 Lb, White, Pack Of 250 Sheets		1	23240666	327612329001 9/15/2023	100.015.0000.100.1000.610.03207.10.421	\$9.76
Office Depot® Brand Paper Clips, 1-7/8", Jumbo, Silver, 100 Clips Per Box, Pack Of 10 Boxes		1	23240666	327612329001 9/15/2023	100.015.0000.100.1000.610.03207.10.421	\$6.79
Astrobrights Color Cardstock, 8.5" x 11", 65 Lb, Lunar Blue, 250 Sheets		1	23240666	327612329001 9/15/2023	100.015.0000.100.1000.610.03207.10.421	\$12.05
Astrobrights Colored Cardstock, 8.5" x 11", 65 lb., Happy Assortment, 250 Sheets		1	23240666	327612329001 9/15/2023	100.015.0000.100.1000.610.03207.10.421	\$18.09
EXPO® Chisel-Tip Dry-Erase Markers, Black, Pack Of 36		1	23240666	327612329001 9/15/2023	100.015.0000.100.1000.610.03207.10.421	\$25.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO® Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 36		1	23240666	327612329001 9/15/2023	100.015.0000.100.1000.610.03207.10.421	\$24.99
Check #: 170751						
PO/InvoiceTotal:						\$393.68
Check Group: 1 inch binders		20	23240724	328162236001 9/18/2023	100.016.0000.100.1000.610.03209.10.421	\$40.00
Check #: 170751						
PO/InvoiceTotal:						\$40.00
Check Group: Office Depot® Brand Heavyweight Sheet Protectors, 8-1/2" x 11", Non-Glare, Pack Of 100		4	23240732	326905778001 9/15/2023	100.015.0000.100.1000.610.03207.10.421	\$27.88
Office Depot® Brand Standard Staples, 1/4", 5,000 Staples Per Pack, Box Of 5 Packs		1	23240732	326907985001 9/15/2023	100.015.0000.100.1000.610.03207.10.421	\$4.02
						253
Duracell® Coppertop AAA Alkaline Batteries, Box Of 36		1	23240732	326907985001 9/15/2023	100.015.0000.100.1000.610.03207.10.421	\$28.67
Office Depot® Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter Size, Manila, Pack Of 100 Folders		3	23240732	326907985001 9/15/2023	100.015.0000.100.1000.610.03207.10.421	\$21.24
Check #: 170751						
PO/InvoiceTotal:						\$81.81
Check Group: EXPO Chisel-Tip Dry-Erase Markers, Black, Pack of 36		1	23240767	330613372001 9/21/2023	100.000.0000.430.1000.610.03504.30.421	\$25.39
EXPO Low-Order Dry-Erase Markers, Fine Point, Black , Pack of 36		1	23240767	330613372001 9/21/2023	100.000.0000.430.1000.610.03504.30.421	\$24.99
EXPO Low-Odor Dry-Erase Markers, Fine Point, Blue, Pack of 12		3	23240767	330613372001 9/21/2023	100.000.0000.430.1000.610.03504.30.421	\$38.79

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EXPO Low-Odor Dry-Erase Markers, Chisel Point, Blue, Pack of 12		3	23240767	330613372001 9/21/2023	100.000.0000.430.1000.610.03504.30.421	\$41.61
BIC Brite Llner Highlighters Pocket Style, Chisel Tip, Assorted, Box of 24		2	23240767	330613372001 9/21/2023	100.000.0000.430.1000.610.03504.30.421	\$14.70
Sharpie Accent Highlighters, Assorted Colors, Pack of 12		2	23240767	330613372001 9/21/2023	100.000.0000.430.1000.610.03504.30.421	\$11.98
Office Depot Brand Pencil Pouch with Mesh Window, 7" x 9-3/4", Assorted Colors		6	23240767	330613372001 9/21/2023	100.000.0000.430.1000.610.03504.30.421	\$7.32
Check #: 170751						
PO/InvoiceTotal:						\$164.78
Check Group:						
CONST PAPER BLUE		1	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$254
YELLOW		5	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$82.36
ORANGE AND BLACK		5	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$16.47
BROWN		1	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$1.64
RED		1	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$2.19
GREEN		1	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$3.29
WHITE		5	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$10.97
BLUE		1	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$3.29
YELLOW		1	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$4.72

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ORANGE		1	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$4.06
BLACK		1	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$4.01
BROWN		1	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$4.72
RED		1	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$4.17
WHITE		5	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$12.07
GREEN		1	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$4.61
ENVELOPES		3	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$26.71 255
PENCILS		22	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$227.36
FELT PENS		12	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$150.42
STAPLERS		12	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$108.18
RULERS		36	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$53.26
GLUE		33	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$36.12
RUBBER CEMENT		4	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$9.88
MARKERS		36	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$79.00
WHITE OUT		2	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$16.27

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EXPO MARKERS		2	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$21.77
RED		2	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$21.77
BLUE		2	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$31.67
BLACK		12	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$89.04
SCOTCH TAPE		6	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$135.27
TAPE DISPENSERS		6	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$28.68
PAPER CLIPS JUMBO		9	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$66.28 256
REGULAR		7	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$21.14
HIGHLIGHTERS		6	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$27.36
BLUE PENS		18	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$59.30
BLACK		18	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$59.30
RED		18	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$39.50
SCISSORS		24	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$79.07
BINDER PAPER		40	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$63.58
BINDER CLIPS SMALL		5	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$40.40

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MEDIUM		5	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$128.67
LARGE		5	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$55.52
INDEX CARDS 3X5		36	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$79.00
4X6		36	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$140.38
5X8		24	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$109.43
RULED 3X5		36	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$43.36
4X6		36	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$140.38 257
5X8		24	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$109.43
LEGAL		8	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$113.92
LETTER		8	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$55.00
NOTEPADS		6	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$164.97
STENO PADS		4	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$142.10
RUBBER BANDS		4	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$18.02
ROLLED PAPER YELLOW		1	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$57.31
ORANGE		1	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$60.33

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PINK		1	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$56.32
SKY BLUE		1	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$48.51
WHITE		2	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$91.29
DARK BLUE		1	23240776	329653748001 10/2/2023	100.051.0000.100.1000.610.03501.30.421	\$62.73
Check #: 170751						
PO/InvoiceTotal:						\$3,327.94
Check Group:						
Assorted Cardstock colors		3	23240835	329806046001 9/20/2023	100.011.0000.100.1000.610.03205.10.421	\$54.27
Packing tape		1	23240835	329806046001 9/20/2023	100.011.0000.100.1000.610.03205.10.421	\$17.53
Thick chisel tip permanent markers		2	23240835	329806046001 9/20/2023	100.011.0000.100.1000.610.03205.10.421	\$21.98
Birthday pencils		1	23240835	329809916001 9/20/2023	100.011.0000.100.1000.610.03205.10.421	\$54.99
Check #: 170751						
PO/InvoiceTotal:						\$148.77
Check Group:						
HP 414A Black Toner Cartridge, W2020A		2	23240898	330740228001 9/28/2023	100.000.0000.430.1000.610.03504.30.421	\$146.10
Post-it® Notes, Super Sticky Notes, 1440 Total Notes, Pack Of 16 Pads, 3" x 3", Canary Yellow, 90 Notes per Pad		2	23240898	330740228001 9/28/2023	100.000.0000.430.1000.610.03504.30.421	\$27.98
Post-it® Dispenser Pop-up Notes, 1080 Total Notes, Pack Of 12 Pads, 3" x 3", Alternating Pastel Colors		2	23240898	330740228001 9/28/2023	100.000.0000.430.1000.610.03504.30.421	\$37.48
Check #: 170751						

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						PO/InvoiceTotal: \$211.56
Check Group:						
HP 26A BLACK TONER CARTRIDGE, CF226A FOR JVES KITCHEN		1	23240928	331769038001 9/26/2023	600.000.0000.000.3100.650.03206.10.421	\$87.04
						Check #: 170751
						PO/InvoiceTotal: \$87.04
Check Group:						
Office Depot Laminating Pouches Legal Size		1	23240968	332072806001 9/15/2023	100.017.0000.100.1000.610.03210.10.421	\$13.24
Smead Hanging Folder Frames Legal pack of 2		1	23240968	332072806001 9/15/2023	100.017.0000.100.1000.610.03210.10.421	\$31.99
Office Depot Wide Ruled Notebook Paper		25	23240968	332072806001 9/15/2023	100.017.0000.100.1000.610.03210.10.421	\$37.25 259
HP 58A Black Toner, CF258A		2	23240968	332072806001 9/15/2023	100.017.0000.000.2220.610.03210.10.421	\$180.72
Velcro Tape 2" x 15"		2	23240968	332074224001 9/15/2023	100.017.0000.100.1000.610.03210.10.421	\$58.32
						Check #: 170751
						PO/InvoiceTotal: \$321.52
Check Group:						
NOTE POST IT POP UP		2	23241061	325130142001 9/19/2023	100.000.0000.000.2320.610.03000.50.421	\$41.98
WIPES DISINF CRISP		2	23241061	325130142001 9/19/2023	100.000.0000.000.2320.610.03000.50.421	\$15.94
PAD PERF 5X8		2	23241061	325130142001 9/19/2023	100.000.0000.000.2320.610.03000.50.421	\$79.98
PEN BALL PT		2	23241061	325130142001 9/19/2023	100.000.0000.000.2320.610.03000.50.421	\$35.50
						Check #: 170751

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PO/InvoiceTotal:						\$173.40
Check Group:						
Toner 410x Black		2	23241062	325777657001 9/19/2023	100.000.0000.000.2310.610.03000.50.421	\$254.66
Toner HP 3PK		1	23241062	325777657001 9/19/2023	100.000.0000.000.2310.610.03000.50.421	\$306.99
Toner HP 202X Bkck 2 Pk		1	23241062	325777657001 9/19/2023	100.000.0000.000.2310.610.03000.50.421	\$191.99
Pad wsrtrg 8.5x11 Yllw		1	23241062	325777657001 9/19/2023	100.000.0000.000.2310.610.03000.50.421	\$56.99
Coffee Donut Shop K-Cups		1	23241062	330432703001 9/19/2023	100.000.0000.000.2320.610.03000.50.421	\$67.09
Coffee Kcup Van		2	23241062	330432703001 9/19/2023	100.000.0000.000.2320.610.03000.50.421	\$27.18 260
Coffee KCup Hazelnut		2	23241062	330432703001 9/19/2023	100.000.0000.000.2320.610.03000.50.421	\$31.20
Tea Chai Latte KCup		2	23241062	330432703001 9/19/2023	100.000.0000.000.2320.610.03000.50.421	\$28.40
Coffee KCup Fench Vanil		1	23241062	330432703001 9/19/2023	100.000.0000.000.2320.610.03000.50.421	\$69.44
Check #: 170751						
PO/InvoiceTotal:						\$1,033.94
Check Group:						
Yellow Construction Paper		20	23241081	331151730001 10/2/2023	100.012.0000.100.1000.610.03201.10.421	\$34.20
Construction Paper Green		20	23241081	331151730001 10/2/2023	100.012.0000.100.1000.610.03201.10.421	\$36.00
Light Blue Construction Paper		20	23241081	331151730001 10/2/2023	100.012.0000.100.1000.610.03201.10.421	\$36.00

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White Construction Paper		20	23241081	331151730001 10/2/2023	100.012.0000.100.1000.610.03201.10.421	\$32.20
Check #: 170751						
PO/InvoiceTotal:						\$138.40
Check Group:						
TONER HP 410X CMY 3 PK		1	23241183	325772850001 9/25/2023	100.000.0000.000.2310.610.03000.50.421	\$692.99
Check #: 170751						
PO/InvoiceTotal:						\$692.99
Vendor Total:						\$12,408.00
PACIFIC SHREDDING						
Check Group:						
Shredding Services- Service 36 In Executive Console		1	23240970	5174129 9/12/2023	100.017.0000.100.1000.610.03210.10.421	\$29.96
Transportation- Fuel Surcharge		1	23240970	5174129 9/12/2023	100.017.0000.100.1000.610.03210.10.421	\$1.96
Check #: 170752						
PO/InvoiceTotal:						\$29.96
Check Group:						
Shredding Services Sept 2023		1	23241033	5174126 9/19/2023	100.012.0000.100.1000.421.03201.10.421	\$33.00
Check #: 170752						
PO/InvoiceTotal:						\$33.00
Check Group:						
SERVICES		2	23241066	5175311 10/2/2023	100.051.0000.000.2400.360.03501.30.421	\$66.00
FUEL		1	23241066	5175311 10/2/2023	100.051.0000.000.2400.360.03501.30.421	\$4.62
Check #: 170752						

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						PO/InvoiceTotal: \$70.62
Check Group:						
Shredding / 64 Gal Tote / 9-19-23		1	23241186	5175745 9/28/2023	100.053.0000.100.1000.421.03503.30.421	\$35.31
						Check #: 170752
						PO/InvoiceTotal: \$35.31
						Vendor Total: \$168.89
PAPE KENWORTH						
Check Group:						
6222086-001 KIT AIR SPRI		1	23240957	14127380 9/12/2023	100.000.0000.000.2730.619.03000.50.421	\$115.00
TWS0010 FLUID-WINDSHIEL		1	23240957	14139089 9/12/2023	100.000.0000.000.2730.619.03000.50.421	\$212.72
7% INVOICE CHARGE TO SPED		1	23240957	14139089 9/12/2023	100.000.0000.000.2730.619.03000.50.421	262 (\$22.94)
7% INVOICE CHARGE TO SPED		1	23240957	14139089 9/12/2023	250.000.0000.200.2730.619.03000.50.421	\$22.94
						Check #: 170753
						PO/InvoiceTotal: \$327.72
						Vendor Total: \$327.72
PATHFUL INC						
Check Group:						
Quote # - Q-02501 - Covers 4,800 Students - K-12. Explore (Standard) Access To Career/College Exploration platform for 2,500 @ \$13.50/each with Discount of \$18,750 for a total of \$15,000and Junior - Access to K-5 Career Awareness Platform - Quantity is 2,300 \$13.50/each w/\$17,250 discount for a total of \$13,800		1	23241106	SO1761 9/19/2023	280.744.0000.100.1000.653.03000.50.421	\$28,800.00
						Check #: 170754
						PO/InvoiceTotal: \$28,800.00
						Vendor Total: \$28,800.00

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PHYLLIS M SAUNDERS						
Check Group:						
Reimburse premiums paid from PERS check for September and October		1	23241249	INS PERS REFUND 9/26/2023	702.000.1970.000.0000.000.03000.50.107	\$1,410.00
					Check #: 170755	
					PO/InvoiceTotal:	\$1,410.00
					Vendor Total:	\$1,410.00
PITNEY BOWES RESERVE ACCOUNT						
Check Group:						
CCMES POSTAGE		1	23240021	SEPT 2023 10/2/2023	100.011.0000.000.2400.531.03205.10.421	\$61.37
GES POSTAGE		1	23240021	SEPT 2023 10/2/2023	100.012.0000.000.2400.531.03201.10.421	\$46.06 263
ZCES POSTAGE		1	23240021	SEPT 2023 10/2/2023	100.013.0000.000.2400.531.03202.10.421	\$22.78
JVES POSTAGE		1	23240021	SEPT 2023 10/2/2023	100.014.0000.000.2400.531.03206.10.421	\$136.69
SES POSTAGE		1	23240021	SEPT 2023 10/2/2023	100.015.0000.000.2400.531.03207.10.421	\$43.31
PHES POSTAGE		1	23240021	SEPT 2023 10/2/2023	100.016.0000.000.2400.531.03209.10.421	\$47.07
MES POSTAGE		1	23240021	SEPT 2023 10/2/2023	100.017.0000.000.2400.531.03210.10.421	\$84.55
CVMS POSTAGE		1	23240021	SEPT 2023 10/2/2023	100.031.0000.000.2400.531.03301.20.421	\$130.23
PWLMS POSTAGE		1	23240021	SEPT 2023 10/2/2023	100.033.0000.000.2400.531.03302.20.421	\$144.71
DHS POSTAGE		1	23240021	SEPT 2023 10/2/2023	100.051.0000.000.2400.531.03501.30.421	\$400.26

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WHS POSTAGE		1	23240021	SEPT 2023 10/2/2023	100.052.0000.000.2400.531.03502.30.421	\$66.59
SUPERINTENDENT POSTAGE		1	23240021	SEPT 2023 10/2/2023	100.000.0000.000.2320.531.03000.50.421	\$54.02
BUSINESS SERVICES POSTAGE		1	23240021	SEPT 2023 10/2/2023	100.000.0000.000.2510.531.03000.50.421	\$54.02
ED SERVICES POSTAGE		1	23240021	SEPT 2023 10/2/2023	100.000.0000.000.2210.531.03000.50.421	\$54.02
HR POSTAGE		1	23240021	SEPT 2023 10/2/2023	100.000.0000.000.2570.531.03000.50.421	\$54.02
GRANTS POSTAGE		1	23240021	SEPT 2023 10/2/2023	100.000.0000.000.2191.531.03000.50.421	\$54.02
CURRICULUM POSTAGE		1	23240021	SEPT 2023 10/2/2023	100.000.0000.000.2212.531.03000.50.421	\$54.02 264
FOOD SERVICES POSTAGE		1	23240021	SEPT 2023 10/2/2023	600.000.0000.000.3100.531.03000.50.421	\$122.22
SPED POSTAGE		1	23240021	SEPT 2023 10/2/2023	250.000.0000.200.2000.531.03000.50.421	\$12.20
ASPIRE POSTAGE		1	23240021	SEPT 2023 10/2/2023	100.000.0000.430.1000.531.03901.30.421	\$1.26
DNO POSTAGE ACCOUNT CODE UPDATE		1	23240021	SEPT 2023 10/2/2023	100.036.0000.100.1000.531.03601.30.421	\$3.99

Check #: 170756

PO/InvoiceTotal: \$1,647.41

Vendor Total: \$1,647.41

PYRAMID EDUCATIONAL CONSULTANTS INC

Check Group:

COMMUNICATION BOOK		1	23241167	00160326 10/3/2023	280.639.0000.200.1000.610.03000.50.421	\$39.00
COMMUNICATION BOOK		1	23241167	00160326 10/3/2023	280.639.0000.200.1000.610.03000.50.421	\$39.00

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMUNICATION BOOK		1	23241167	00160326 10/3/2023	280.639.0000.200.1000.610.03000.50.421	\$41.00
COMMUNICATION BOOK STRAP		1	23241167	00160326 10/3/2023	280.639.0000.200.1000.610.03000.50.421	\$9.00
Communication Book Strap		1	23241167	00160326 10/3/2023	280.639.0000.200.1000.610.03000.50.421	\$9.00
COMMUNIDATION BOOK STRAP		1	23241167	00160326 10/3/2023	280.639.0000.200.1000.610.03000.50.421	\$9.00
COMMUNITY TRAVEL PACK		1	23241167	00160326 10/3/2023	280.639.0000.200.1000.610.03000.50.421	\$54.00
SENTENCE STRIP™		1	23241167	00160326 10/3/2023	280.639.0000.200.1000.610.03000.50.421	\$5.75
SENTENCE STRIP™		1	23241167	00160326 10/3/2023	280.639.0000.200.1000.610.03000.50.421	\$4.75 265
SENTENCE STRIP™		2	23241167	00160326 10/3/2023	280.639.0000.200.1000.610.03000.50.421	\$9.50
Shipping		1	23241167	00160326 10/3/2023	280.639.0000.200.1000.610.03000.50.421	\$22.00

Check #: 170757

PO/InvoiceTotal: \$242.00

Vendor Total: \$242.00

QUILL CORPORATION-672544 672544

Check Group:

HP 414X Yellow High Yield Toner Cartridge (W2022X), print up to 6000 pages	10	23240587	34243910	280.639.0000.200.2100.650.03000.50.421 9/6/2023	\$2,327.50
HP 414X Magenta High Yield Toner Cartridge (W2023X), print up to 6000 pages	10	23240587	34243910	280.639.0000.200.2100.650.03000.50.421 9/6/2023	\$2,327.60
HP 414X Magenta High Yield Toner Cartridge (W2023X), print up to 6000 pages	10	23240587	34243910	280.639.0000.200.2100.650.03000.50.421 9/6/2023	\$2,327.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170758						
PO/InvoiceTotal:						\$6,982.70
Check Group:						
Back Packs for transportation 2 pack		6	23240862	34269607 9/14/2023	250.000.0000.200.2000.610.03000.50.421	\$142.74
Check #: 170758						
PO/InvoiceTotal:						\$142.74
Check Group:						
Quality Park Jumbo Open End Catalog Envelopes, 14"L x 18"H, Kraft, 25/Box (QUA42354)		2	23240901	34469871 9/20/2023	250.000.0000.200.2000.610.03000.50.421	\$54.40
Sharpie Permanent Markers, Ultra Fine Tip, Assorted, 12/Pack		1	23240901	34470483 9/20/2023	250.000.0000.200.2000.610.03000.50.421	\$11.53
Sharpie S-Gel Retractable Gel Pen, Medium Point, Assorted Ink,		1	23240901	34470483 9/20/2023	250.000.0000.200.2000.610.03000.50.421	266 \$11.20
Duracell Coppertop AA Alkaline Battery, 24/Pack		1	23240901	34470483 9/20/2023	250.000.0000.200.2000.610.03000.50.421	\$22.69
Brother P-touch TZe-231 Laminated Label Maker Tape, 1/2" x 26-2/10', Black On White, 2/Each (TZe-2312PK)		1	23240901	34470483 9/20/2023	250.000.0000.200.2000.610.03000.50.421	\$16.11
Staples Clasp Envelopes, 12" x 15-1/2", Brown Kraft, 100/Box		1	23240901	34470483 9/20/2023	250.000.0000.200.2000.610.03000.50.421	\$45.33
Check #: 170758						
PO/InvoiceTotal:						\$161.26
Check Group:						
INVOICE#34269741 BINDERCLIPS 19MM 25PK		1	23240922	34269741 9/8/2023	100.000.0000.000.2570.610.03000.50.421	\$10.70
INVOICE#34289973 FOLDERS W/FASTENERS, LETTER & 2 POCKET FOLDERS W/O FASTENERS, CASIO LABELING TAPE, MINI BINDER CLIPS		1	23240922	34289973 9/8/2023	100.000.0000.000.2570.610.03000.50.421	\$154.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE#34289974 POST IT NOTES		1	23240922	34289974 9/8/2023	100.000.0000.000.2570.610.03000.50.421	\$13.59
INVOICE#34319522 ENGRAVED NAMEPLATE WITH HOLDER 2X8		1	23240922	34319522 9/8/2023	100.000.0000.000.2570.610.03000.50.421	\$17.50
INVOICE#34341003 SANDISK ULTRA 128GB USB 3.0		1	23240922	34341003 9/8/2023	100.000.0000.000.2570.610.03000.50.421	\$38.94
Check #: 170758						
PO/InvoiceTotal:						\$235.31
Check Group:						
INVOICE#34289976 HP 508X HY LASER JET TONER CYAN, POP UP NOTES 3X3 18PK		1	23241341	34289976 10/2/2023	100.000.0000.000.2570.610.03000.50.421	\$338.01
INVOICE#34341029 CALCULATOR		1	23241341	34341029 10/2/2023	100.000.0000.000.2570.610.03000.50.421	\$15.19 267
INVOICE#34371249 PLASTIC SIGN 2X10		1	23241341	34371249 10/2/2023	100.000.0000.000.2570.610.03000.50.421	\$9.60
INVOICE#34470653 KCUPS, COFFEEMATE		1	23241341	34470653 10/2/2023	100.000.0000.000.2570.610.03000.50.421	\$143.45
INVOICE#34476756 COFFEEMATE PPMOCHA 4PK		1	23241341	34476756 10/2/2023	100.000.0000.000.2570.610.03000.50.421	\$34.19
INVOICE#34477410 CREAMER CUPS		1	23241341	34477410 10/2/2023	100.000.0000.000.2570.610.03000.50.421	\$41.45
INVOICE#34496061 MINI MOOS HALF & HALF		1	23241341	34496061 10/2/2023	100.000.0000.000.2570.610.03000.50.421	\$24.29
INVOICE#34579564 BLACK CLIP 68010 25/BAG		3	23241341	34579564 10/2/2023	100.000.0000.000.2570.610.03000.50.421	\$32.10
INVOICE#34613849 LANYARD BULLDOG CLIPS & CLEAR VERTICAL HOLDERS		1	23241341	34613849 10/2/2023	100.000.0000.000.2570.610.03000.50.421	\$133.42
INVOICE#34633495 STAPLES CANARY COVER STOCK		2	23241341	34633495 10/2/2023	100.000.0000.000.2570.610.03000.50.421	\$38.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170758						
						PO/InvoiceTotal: <u>\$810.10</u>
						Vendor Total: <u>\$8,332.11</u>
RALEYS	680718					
Check Group:						
SUPERFIRM TOFU		1	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$4.64
CHERRY TOMATOES		1	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$4.12
GREEN ONIONS		4	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$6.40
CARROTS		1	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$1.53
RED CHILI PEPPERS		1	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$0.70 268
SPRING MIX		1	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$6.19
BASIL		1	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$2.56
RED LEAF LETTUCE		2	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$6.18
RED ONIONS		1	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$2.95
SHALLOTS		1	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$1.27
SUGAR SNAPS		1	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$3.09
CRUMBLLED FETA		1	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$9.80
FRESH MOZZARELLA		2	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$14.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNDEFINED		1	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$0.01
FORTUNE COOKIES		2	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$8.24
BLACK OLIVES		2	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$6.18
RICE VERMICELLI		1	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$4.12
BALSAMIC VINEGAR		1	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$6.18
CREAMY PEANUT BUTTER		1	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$7.21
ROTINI		2	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$3.88 269
RICE PAPER		4	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$18.55
PORK BUTT		1	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$15.71
BONLESS SKINLESS THIGHS		1	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$10.24
BONLESS SKINLESS THIGHS		1	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$11.76
BEETS		1	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$2.88
CABBAGE GREEN		1	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$2.79
CABBAGE RED		1	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$4.59
CILANTRO		2	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$2.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAIKON		1	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$1.71
ENGLISH CUCUMBER		1	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$2.57
GINGER		1	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$1.21
MINT		1	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$1.95
MIXED SWEET BELL PEPPERS		1	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$4.12
GYOZA WRAPPERS		2	23241185	074485 196162 9/22/2023	100.052.0000.300.1000.610.03502.30.421	\$7.00
Check #: 170759						
						PO/InvoiceTotal: <u>270</u> \$187.44
Check Group:						
BABY SPINACH		1	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$6.36
BUTTER LETTUCE		2	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$5.31
GREEN ONION		6	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$9.88
RED LEAF LETTUCE		2	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$6.35
PORK BLADE STEAK		1	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$10.09
CARROTS		1	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$1.57
EGGS		1	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$5.08
SERRANOS		1	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$0.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FENNEL BULB		2	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$4.65
JICAMA		1	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$1.85
SHALLOTS		1	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$1.99
RED GRAPEFRUITS		4	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$7.60
CILANTRO		2	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$2.74
STRAWBERRIES		1	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$3.72
RED BELL PEPPER		2	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$4.21 271
GARLIC		4	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$2.51
RED ONIONS		1	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$3.04
6 X AVOCADOS AT 3 FOR \$5		1	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$10.62
BOSC PEARS		1	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$3.48
LIMES		4	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$2.12
NAVEL ORANGES		1	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$6.38
RADICCHIO		1	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$4.24
CANOLA OIL		1	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$9.32

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TAMARI		1	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$6.36
SOY SAUCE		1	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$8.47
GRAPESEED OIL		1	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$8.47
CASTELVTRANO OLIVES		1	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$7.95
EXTRA VIRGIN OLIVE OIL		1	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$23.35
GORGONZOLA		2	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$7.39
10# BAG OF LONG GRAIN RICE		1	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$12.73 272
SOY SAUCE FLAVORED RAMEN		8	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$4.25
HONEY		1	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$16.97
RICE WINE MIRIN		1	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$5.83
SESAME OIL		1	23241247	302409 196214 9/28/2023	100.052.0000.300.1000.610.03502.30.421	\$10.62

Check #: 170759

PO/InvoiceTotal: \$225.69

Vendor Total: \$413.13

RON'S REFRIGERATION INC

Check Group:

WHS WALK IN FREEZER MATERIALS		1	23240992	39486 9/21/2023	100.000.0000.000.2620.340.03000.50.421	\$10.00
TRUCK CHARGE		1	23240992	39486 9/21/2023	100.000.0000.000.2620.340.03000.50.421	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABOR		2.25	23240992	39486 9/21/2023	100.000.0000.000.2620.340.03000.50.421	\$247.50
Check #: 170760						
PO/InvoiceTotal:						\$282.50
Vendor Total:						\$282.50
S R ROBERTS INC	702518					
Check Group:						
W-2 LASER MM FORM#L4BL		1500	23240722	9814 9/6/2023	100.000.0000.000.2510.610.03000.50.421	\$182.71
W-2 ENVELOPE DW4S		1500	23240722	9814 9/6/2023	100.000.0000.000.2510.610.03000.50.421	\$243.04
1099 NEC LASER BLANK MM FORM LM3BL		150	23240722	9814 9/6/2023	100.000.0000.000.2510.610.03000.50.421	\$38.19
1099 NEC ENVELOPE DW19		150	23240722	9814 9/6/2023	100.000.0000.000.2510.610.03000.50.421	\$67.29
Check #: 170761						
PO/InvoiceTotal:						\$531.23
Vendor Total:						\$531.23
SIERRA SCOOP						
Check Group:						
INVOICE#47395 BUS DRIVERS AND SUBSTITUTE BUS DRIVER		1	23241347	47395 10/2/2023	100.000.0000.000.2570.540.03000.50.421	\$62.89
INVOICE#47395 CUSTODIAL JOB OPENINGS		1	23241347	47395 10/2/2023	100.000.0000.000.2570.540.03000.50.421	\$62.65
Check #: 170762						
PO/InvoiceTotal:						\$125.54
Vendor Total:						\$125.54
SILVER STATE TOWING OF NORTHERN NEVADA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOW BUS #18 FROM DHS TO AF, 8/31/23		1.5	23240960	11741 9/12/2023	100.000.0000.000.2730.619.03000.50.421	\$375.00
					Check #: 170763	
					PO/InvoiceTotal:	\$375.00
					Vendor Total:	\$375.00
SOUTH TAHOE REFUSE CO INC	743776					
Check Group:						
WHS TRASH		1	23240008	2762440 10/3/2023	100.000.0000.000.2611.421.03502.30.421	\$664.95
					Check #: 170764	
					PO/InvoiceTotal:	\$664.95
					Vendor Total:	\$664.95
SOUTHERN TIRE MART LLC						274
Check Group:						
11R22.5/16 R268 ECOPIA AP B248817		10	23241223	7590018676 9/26/2023	100.000.0000.000.2730.614.03000.50.421	\$6,316.70
F.E.T.		10	23241223	7590018676 9/26/2023	100.000.0000.000.2730.614.03000.50.421	\$293.90
NEVADA TIRE FEE		10	23241223	7590018676 9/26/2023	100.000.0000.000.2730.614.03000.50.421	\$10.00
F.E.T.		10	23241223	7590018676 9/26/2023	100.000.0000.000.2730.614.03000.50.421	(\$293.90)
7% INVOICE CHARGE TO SPED		1	23241223	7590018676 9/26/2023	100.000.0000.000.2730.614.03000.50.421	(\$442.87)
7% INVOICE CHARGE TO SPED		1	23241223	7590018676 9/26/2023	250.000.0000.200.2730.614.03000.50.421	\$442.87
					Check #: 170765	
					PO/InvoiceTotal:	\$6,326.70
					Vendor Total:	\$6,326.70

STATE OF NEVADA

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2431

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2023-24 MEAL APPLICATIONS 5,500- ENGLISH/400-SPANISH @ .44 CENTS PER APPLICATION		1	23241057	INV25281 9/19/2023	600.000.0000.000.3100.550.03000.50.421	\$2,622.66
Check #: 170766						
PO/InvoiceTotal:						\$2,622.66
Vendor Total:						\$2,622.66
STOREY COUNTY SCHOOL DISTRICT						
Check Group:						
ASCA 2023		1	23240856	REYMER ASCA 10/2/2023	100.051.0000.100.1000.330.03501.30.421	\$1,047.50
Check #: 170767						
PO/InvoiceTotal:						\$1,047.50
Vendor Total:						\$1,047.50
STUDIES WEEKLY						
Check Group:						
Studies Weekly Social Studies		61	23240846	84256 9/21/2023	100.016.0000.100.1000.653.03209.10.421	\$619.65
Check #: 170768						
PO/InvoiceTotal:						\$619.65
Vendor Total:						\$619.65
SYSCO SACRAMENTO						
	759590					
Check Group:						
RAISINS, Sour, Bl Rzbry, 200/1.1.33 oz. "A" SO		10	23240710	431591762-1 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$678.70
RAISINS, Sour, Mxd Bry, 200/1.1.33 oz. "A" S.O.		10	23240710	431591762-1 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$678.70
RAISINS, Sour, Wtrmln, 200/1.1.33 oz. "A" S.O.		10	23240710	431591762-1 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$678.70

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2431

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAISINS, Sour, Strawberry, 200/1.33 oz., "A" S.O.		10	23240710	431591762-1 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$678.70
Check #: 170769						
PO/InvoiceTotal:						\$2,714.80
Check Group:						
CHIPS, Cheese Puff, RF, 72/.7 oz. "A"		2	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$52.82
BAG, Sandwich, fold top, 2,000ct.		2	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$22.02
BAGEL, Everything, 72/3 oz.		10	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$213.30
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		15	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$648.15
CHEESE, Provolone - Sliced, 8/24oz. MKT		5	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$187.80
CHIPS, BKD, Cheetos, 104/.875 oz., "A"		4	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$152.64
CORN DOG, WG, Chicken, 72/4 oz.		15	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$648.00
FLATBREAD, Pizza Crust or sandwich WW, 192/2 oz		1	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$47.95
FRANKS, Turkey, 2/5LB		2	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$46.54
FRENCH TOAST STICKS, 12/2#		15	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$804.00
JC, Shelf Stable, Apple, 12/46 oz		2	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$87.16
JC, Tropicana, Apple, 24/10 oz. "S"		10	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$194.70
KETCHUP, Cryovac Pouch, 2/1.5 gal.		5	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$150.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2431

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LID, 1M, 20JL, (Use w/Sqt 31112, 31114, 31282)		4	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$145.64
LID, 4 oz, 6JL, 1,000ct. (Use Cont. #31113)		4	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$90.72
MARGARINE, 1/20#, WHPD MKT		3	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$100.20
OLIVES, Sliced, Canned, 6/#10		1	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$58.50
OVEN CLEANER, 4/32 oz.		1	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$41.40
PAN COATING, Aerosol, 6/17 oz.		1	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$23.44
PORTION PK, Taco Sauce, 500/9 gm.		6	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$95.70 277
RIB-B-QUE, 100/2.5 oz		5	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$346.35
ROAST BEEF, Sliced, Cooked, 6/2#,		4	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$382.72
SALAMI, Dry Italian, Sl., 4/4#		2	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$195.88
SOLID POWER XL, 4/9#		2	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$241.32
SOLITAIRE, Hand Solid, Soap for 3 Comp Sink, 4/5#		2	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$288.56
UNCRUSTABLE, SunButter and Jelly, 96/2.8 oz, IW		2	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$153.16
VEG, BEANS, Refri. Dehyd., 6/32 oz.		2	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$45.52
YOGURT, GOGURT, Strawberry, 96/2 oz.		6	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$202.68

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2431

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CEREAL, Frosted Flakes, WG, 96/1 oz., SO		5	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$105.00
SALSA, Medium, 6/10#		4	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$264.92
MEATBALLS, Chicken, FC., .5 oz., 2/5# SO		5	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$224.55
TURKEY/HAM, Diced combo 2/5# S.O.		3	23240725	431576026 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$184.17
Check #: 170769						
PO/InvoiceTotal:						\$6,445.51
Check Group:						
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		10	23240873	431591762 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$432.10
CEREAL, Coco Puffs, Reduced Sugar, 96ct		5	23240873	431591762 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$178.20
CEREAL, LRG., Cocoa Puffs, 60/2 oz "S"		5	23240873	431591762 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$196.65
CEREAL, Trix Reduced Sugar, 96ct		5	23240873	431591762 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$178.20
CHEESE, Cream LF, 10/3# MKT		2	23240873	431591762 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$163.70
CHIPS, Doritos, Flamas 72/1 oz, "S"		8	23240873	431591762 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$211.28
CHIPS, Sun Chip Garden Salsa. 104/1 oz, "A"		2	23240873	431591762 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$76.32
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		15	23240873	431591762 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$517.20
COFFEE, COLD BREW, 6/32 oz. "HS"		10	23240873	431591762 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$788.20
CONTR, 4 oz. Sq. Styro., 1000 ct.(lid=31127)		2	23240873	431591762 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$65.84

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2431

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTR, 8 oz. Sq.styro, 20/50 ct. (lid=31128)		2	23240873	431591762 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$112.32
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		10	23240873	431591762 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$325.30
DELIMER "Lime Away", 4/1 gal.		1	23240873	431591762 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$48.43
DRESSING, Asian, Oriental Salad, RTU, 4/1 gal.		1	23240873	431591762 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$53.51
FRANKS, Turkey, 2/5LB		2	23240873	431591762 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$46.54
FRUIT ROLL UPS - Crazy Color, 96/1.5 oz., "A"		10	23240873	431591762 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$257.40
FRUIT, Blueberries, Frzn., 2/5#		3	23240873	431591762 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$105.78 279
FRUIT, Strawberries, Frzn., 2/5#		3	23240873	431591762 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$77.04
JC, Tropicana, Apple, 24/10 oz. "S"		15	23240873	431591762 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$292.05
JC, Tropicana, Orange, 24/10 oz. "S"		1	23240873	431591762 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$19.47
KETCHUP, Cryovac Pouch, 2/1.5 gal.		3	23240873	431591762 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$90.00
PAPER LINER, Red/White check, 2000 ct.		5	23240873	431591762 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$294.60
POTATOES, Sweet Potato Fries, 6/2.5#		10	23240873	431591762 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$381.50
RIB-B-QUE, 100/2.5 oz		5	23240873	431591762 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$346.35
SOUP, Tomato, 12/50 oz.		10	23240873	431591762 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$387.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2431

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYRUP, Coffee , Vanilla SF, Btl 750 mL "HS"		10	23240873	431591762 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$53.10
SYRUP, Coffee Hazelnut SF, Btl 750mL/4 "HS"		2	23240873	431591762 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$43.22
YOGURT, GOGURT, Strawberry, 96/2 oz.		3	23240873	431591762 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$101.34
MEATBALLS, Chicken, FC., .5 oz., 2/5# SO		5	23240873	431591762 9/6/2023	600.000.0000.000.3100.610.03000.50.421	\$224.55
Check #: 170769						
PO/InvoiceTotal:						\$6,067.19
Check Group:						
PIZZA, Cheese. 90 serv/case for ES only		15	23240917	431596502 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$1,278.15
PIZZA, Pep. 90 serv/case for ES only		25	23240917	431596502 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$2,244.75
Check #: 170769						
PO/InvoiceTotal:						\$3,522.90
Check Group:						
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		15	23241003	431605094 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$648.15
BREADSTICK, Garlic, Parm, No Proof, 240/1.19 oz		10	23241003	431605094 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$484.80
CHEESE, Cream LF, 10/3# MKT		2	23241003	431605094 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$163.90
CHIPS, Doritos, Flamas 72/1 oz, "S"		5	23241003	431605094 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$132.05
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		10	23241003	431605094 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$344.80
CONTR, 12 oz, styro, sqt (lid= 31128), 500 ct		5	23241003	431605094 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$171.90

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORN DOG, WG, Chicken, 72/4 oz.		15	23241003	431605094 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$648.00
DELIMER "Lime Away", 4/1 gal.		1	23241003	431605094 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$48.43
DETERGENT, Pot/pan Liq., 4/1 gal.		1	23241003	431605094 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$29.64
FRANKS, Turkey, 2/5LB		2	23241003	431605094 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$46.54
JC, Shelf Stable, Apple, 12/46 oz		1	23241003	431605094 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$43.58
KETCHUP, Cryovac Pouch, 2/1.5 gal.		5	23241003	431605094 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$150.00
PORTION PK, Ketchup, 1000/9 gm.		2	23241003	431605094 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$43.62 281
RICE, Parboiled WG Brown, 1/25# MKT		5	23241003	431605094 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$99.65
SAUCE, BBQ Cryovac Pouch, 2/1.5 gal.		2	23241003	431605094 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$76.66
SYRUP, Coffee, Hazelnut SF, Btl 750mL/4 "HS"		3	23241003	431605094 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$64.86
TORTILLAS, WW, 10' 120ct		5	23241003	431605094 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$118.05
VANILLA, Immit., 32 oz		2	23241003	431605094 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$10.72
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct.		10	23241003	431605094 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$468.70
CRACKERS, Graham, Honey, WG, 150/3 oz.		1	23241003	431605094 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$60.18

Check #: 170769

PO/InvoiceTotal: \$3,854.23

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2431

10/03/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAGEL, Everything, 72/3 oz.		5	23241141	431617883 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$106.65
CHEESE, Cream LF, 10/3# MKT		1	23241141	431617883 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$83.36
CHIPS, Cheese Puff, RF, 72/.7 oz. "A"		2	23241141	431617883 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$52.82
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		3	23241141	431617883 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$79.23
CHIPS, Sun Chip Garden Salsa. 104/1 oz, "A"		2	23241141	431617883 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$76.32
CONTR, 4 oz. Sgt. Styro., 1000 ct.(lid=31127)		4	23241141	431617883 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$131.68
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		5	23241141	431617883 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$162.65 282
FLATBREAD, Pizza Crust or sandwich WW, 192/2 oz		2	23241141	431617883 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$95.90
FRENCH TOAST STICKS, 12/2#		5	23241141	431617883 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$244.65
JC, Tropicana, Apple, 24/10 oz. "S"		10	23241141	431617883 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$194.70
LID, 4 oz, 6JL, 1,000ct. (Use Cont. #31113)		3	23241141	431617883 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$68.04
MARGARINE, 1/20#, WHPD MKT		2	23241141	431617883 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$59.24
PORTION PK, Mustard, 500/5.5 gm.		3	23241141	431617883 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$36.18
RIB-B-QUE, 100/2.5 oz		5	23241141	431617883 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$346.35
SAUCE, BBQ, 4/1 gal.		2	23241141	431617883 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$88.82

Douglas County School District

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Voucher Batch Number: 2431

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUGAR, Powdered, 1/25# MKT		5	23241141	431617883 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$137.80
SYRUP, Coffee , Vanilla SF, Btl 750 mL "HS"		10	23241141	431617883 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$53.10
VEG, BEANS, Refri. Dehyd., 6/32 oz.		3	23241141	431617883 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$68.28
SALSA, Medium, 6/10#		3	23241141	431617883 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$198.69
CHIPS, Doritos, Flamas 72/1 oz, "S"		5	23241141	431617883 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$132.05
Check #: 170769						
PO/InvoiceTotal:						\$2,416.51
Check Group:						283
SALAD PASTA GREEK FETA 2/5 LB FOR DISTRICT TAILGATE 9/29		4	23241142	431617883-1 9/22/2023	600.000.0000.000.3100.630.03000.50.421	\$138.08
SALAD POTATO RED SKIN DELUXE 2/5 LB FOR DISTRICT TAILGATE 9/29		3	23241142	431617883-1 9/22/2023	600.000.0000.000.3100.630.03000.50.421	\$67.71
BEEF PATTY 80/20 ROUND FROZEN, 60/5.33 OZ FOR DISTRICT TAILGATE 9/29		3	23241142	431617883-1 9/22/2023	600.000.0000.000.3100.630.03000.50.421	\$201.03
FRANKFUTER ALL BEEF 5 PER POUND 6 IN, 2/5 LB		2	23241142	431617883-1 9/22/2023	600.000.0000.000.3100.630.03000.50.421	\$83.44
BURGER VEGETABLE CALIFORNIA STYLE 5.5 OZ, 1/10 LB		1	23241142	431617883-1 9/22/2023	600.000.0000.000.3100.630.03000.50.421	\$49.38
CHEESE AMERICAN 120 SLICE YELLOW, 4/5 LB, ONE SLEEVE		1	23241142	431617883-1 9/22/2023	600.000.0000.000.3100.630.03000.50.421	\$13.08
COOKIE CHOCOLATE CHIP INDIV WRAPPED 60/2.5 OZ		1	23241142	431617883-1 9/22/2023	600.000.0000.000.3100.630.03000.50.421	\$26.61

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COOKIE CHOCOLATE BROWNIE, 60/2.5 OZ		1	23241142	431617883-1 9/22/2023	600.000.0000.000.3100.630.03000.50.421	\$27.48
COOKIE VANILLA CREME BITE SIZE, 60/2.12 OZ		1	23241142	431617883-1 9/22/2023	600.000.0000.000.3100.630.03000.50.421	\$26.53
COOKIE PEANUT BUTTER 60/2.5 OZ		1	23241142	431617883-1 9/22/2023	600.000.0000.000.3100.630.03000.50.421	\$27.48
					Check #: 170769	
					PO/InvoiceTotal:	\$660.82
Check Group:						
BACON, Turkey Pre-Cooked, 600 Slices		4	23241254	431630421 9/27/2023	600.000.0000.000.3100.610.03000.50.421	\$409.88
BAG, Sheet Pan Cover, 40" x 48", 200 ct.		3	23241254	431630421 9/27/2023	600.000.0000.000.3100.610.03000.50.421	\$60.78
BAGEL, Cin. Raisin, WG, sl., 72/3 oz		5	23241254	431630421 9/27/2023	600.000.0000.000.3100.610.03000.50.421	\$110.00 284
BAGEL, Everything, 72/3 oz.		3	23241254	431630421 9/27/2023	600.000.0000.000.3100.610.03000.50.421	\$63.99
CEREAL, Coco Puffs, Reduced Sugar, 96ct		5	23241254	431630421 9/27/2023	600.000.0000.000.3100.610.03000.50.421	\$178.20
CEREAL, LRG., Cocoa Puffs, 60/2 oz "S"		5	23241254	431630421 9/27/2023	600.000.0000.000.3100.610.03000.50.421	\$196.65
CEREAL, Trix Reduced Sugar, 96ct		5	23241254	431630421 9/27/2023	600.000.0000.000.3100.610.03000.50.421	\$178.20
CHEESE, Cream LF, 10/3# MKT		1	23241254	431630421 9/27/2023	600.000.0000.000.3100.610.03000.50.421	\$83.36
CHIPS, Doritos, Flamas 72/1 oz, "S"		4	23241254	431630421 9/27/2023	600.000.0000.000.3100.610.03000.50.421	\$105.64
CHIPS, Sun Chip Garden Salsa. 104/1 oz, "A"		2	23241254	431630421 9/27/2023	600.000.0000.000.3100.610.03000.50.421	\$76.32
CHLORINE Test Strips, 100 ct.		5	23241254	431630421 9/27/2023	600.000.0000.000.3100.610.03000.50.421	\$31.15

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FRANKS, Turkey, 2/5LB		2	23241254	431630421 9/27/2023	600.000.0000.000.3100.610.03000.50.421	\$46.54
FRENCH TOAST STICKS, 12/2#		25	23241254	431630421 9/27/2023	600.000.0000.000.3100.610.03000.50.421	\$1,340.00
FRUIT ROLL UPS - Crazy Color, 96/5 oz., "A"		10	23241254	431630421 9/27/2023	600.000.0000.000.3100.610.03000.50.421	\$257.40
FRUIT, Strawberries, Frzn., 2/5#		2	23241254	431630421 9/27/2023	600.000.0000.000.3100.610.03000.50.421	\$51.36
JC, Shelf Stable, Apple, 12/46 oz		1	23241254	431630421 9/27/2023	600.000.0000.000.3100.610.03000.50.421	\$43.58
JC, Tropicana, Apple, 24/10 oz. "S"		10	23241254	431630421 9/27/2023	600.000.0000.000.3100.610.03000.50.421	\$194.70
KETCHUP, Cryovac Pouch, 2/1.5 gal.		8	23241254	431630421 9/27/2023	600.000.0000.000.3100.610.03000.50.421	\$240.00 285
LID, 1M, 20JL, (Use w/Sqt 31112, 31114, 31282)		4	23241254	431630421 9/27/2023	600.000.0000.000.3100.610.03000.50.421	\$145.64
MARGARINE, 1/20#, WHPD MKT		2	23241254	431630421 9/27/2023	600.000.0000.000.3100.610.03000.50.421	\$59.56
POTATOES, Sweet Potato Fries, 6/2.5#		15	23241254	431630421 9/27/2023	600.000.0000.000.3100.610.03000.50.421	\$572.25
RICE, Parboiled WG Brown, 1/25# MKT		5	23241254	431630421 9/27/2023	600.000.0000.000.3100.610.03000.50.421	\$99.35
YOGURT, GOGURT, Strawberry, 96/2 oz.		2	23241254	431630421 9/27/2023	600.000.0000.000.3100.610.03000.50.421	\$67.56
PASTA CALIFORNIA SALAD FOR TAILGATE BBQ		3	23241254	431630421 9/27/2023	600.000.0000.000.3100.630.03000.50.421	\$72.27
POTATO SALAD, RED SKIN DELUXE FOR TAILGATE BBQ		2	23241254	431630421 9/27/2023	600.000.0000.000.3100.630.03000.50.421	\$45.14
AMERICAN CHEESE 120 SLICE, ONE SLEEVE, FOR TAILGATE BBQ		1	23241254	431630421 9/27/2023	600.000.0000.000.3100.630.03000.50.421	\$13.28

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CHARCOAL MESQUITE LUMP FOR TAILGATE BBQ		2	23241254	431630421 9/27/2023	600.000.0000.000.3100.630.03000.50.421	\$38.36
Check #: 170769						
PO/InvoiceTotal:						\$4,781.16
Vendor Total:						\$30,463.12
T MOBILE						
Check Group:						
CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	23240027	10132023 10/2/2023	100.099.0000.000.2580.533.03000.50.421	\$1,200.00
Check #: 170770						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
TAHOE BASIN CONTAINER SERVICE INC						
Check Group:						
Recycling bins for disposal of carpet at WHS & ZCES		1	23241016	2746887 9/13/2023	100.088.0000.000.4700.340.03000.50.421	\$1,196.69
Recycling bins for disposal of carpet at WHS & ZCES		1	23241016	2747213 9/13/2023	100.088.0000.000.4700.340.03000.50.421	\$398.90
Check #: 170771						
PO/InvoiceTotal:						\$1,595.59
Vendor Total:						\$1,595.59
TAHOE SUPPLY						
Check Group:						
BVL 5/1 Bp Battery Powered Vacuum Cleaner		45	23240214	1096619 10/2/2023	100.088.0000.000.2610.612.03000.50.421	\$40,455.00
Karcher BVL 5/1 BP Hepa Filter		32	23240214	1096619 10/2/2023	100.088.0000.000.2610.612.03000.50.421	\$1,040.00
Karcher BVL 5/1 BP Hepa Filter		58	23240214	1096619-01 10/2/2023	100.088.0000.000.2610.612.03000.50.421	\$1,885.00
Check #: 170772						

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						PO/InvoiceTotal: <u>\$43,380.00</u>
Check Group:						
BROADBAND Q256 DISINFECTANT #14		3	23240403	1097845-02 9/15/2023	100.000.0000.000.2900.610.03000.50.421	\$198.36
						Check #: 170772
						PO/InvoiceTotal: <u>\$198.36</u>
Check Group:						
Labor		1	23240410	1098094 9/14/2023	100.000.0000.000.2610.430.03302.20.421	\$95.00
Service Trip Charge		1	23240410	1098094 9/14/2023	100.000.0000.000.2610.430.03302.20.421	\$95.00
MotoBatt 12V 14 Amp Batt		1	23240410	1098094 9/14/2023	100.000.0000.000.2610.610.03302.20.421	\$85.46
						287
						Check #: 170772
						PO/InvoiceTotal: <u>\$275.46</u>
Check Group:						
#M gum remover RTU 6/8oz		1	23240483	1098455-01 9/7/2023	100.000.0000.000.2610.610.03302.20.421	\$84.71
#7 enzyme cleaner/degreaser & deo		1	23240483	1098455-02 9/7/2023	100.000.0000.000.2610.610.03302.20.421	\$92.71
floor pad 24" porko natural		10	23240483	1098455-03 9/28/2023	100.000.0000.000.2610.610.03302.20.421	\$77.90
						Check #: 170772
						PO/InvoiceTotal: <u>\$255.32</u>
Check Group:						
MICRO FILTER BAGS/PROFORCE UPRIGHT		3	23240641	1098914 9/7/2023	100.000.0000.000.2610.610.03201.10.421	\$47.73
						Check #: 170772
						PO/InvoiceTotal: <u>\$47.73</u>

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Check Group:						
DELAMO SIGN FOLDING WET FLOOR A FRAME		4	23240642	1098912 9/8/2023	100.000.0000.000.2610.610.03209.10.421	\$70.00
Check #: 170772						
PO/InvoiceTotal:						\$70.00
Check Group:						
BUCKEYE DISPENSE FLOOR STAND-BLACK SYMMETRY		2	23240643	1098911 9/28/2023	100.000.0000.000.2610.610.03210.10.421	\$256.34
Check #: 170772						
PO/InvoiceTotal:						\$256.34
Check Group:						
HAND SANITIZER - SYMMETRY - FOAM		40	23240647	1098862-02 9/8/2023	100.000.0000.000.2900.610.03000.50.421	\$3,596.00 288
FEATHER DUSTER		22	23240647	1098862-02 9/8/2023	100.000.0000.000.2900.610.03000.50.421	\$308.00
FEATHER DUSTER		8	23240647	1098862-03 9/19/2023	100.000.0000.000.2900.610.03000.50.421	\$112.00
Check #: 170772						
PO/InvoiceTotal:						\$4,016.00
Check Group:						
Sanitary Receptacle Waxed Bags		1	23240727	1099201 9/7/2023	100.000.0000.000.2610.610.03205.10.421	\$32.11
Check #: 170772						
PO/InvoiceTotal:						\$32.11
Check Group:						
Labor		1.5	23240888	1099909 9/19/2023	100.000.0000.000.2610.430.03207.10.421	\$142.50
Trip Charge		0.5	23240888	1099909 9/19/2023	100.000.0000.000.2610.430.03207.10.421	\$47.50

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Check #: 170772						
PO/InvoiceTotal:						\$190.00
Check Group:						
Labor		3	23240890	1099912 9/19/2023	100.000.0000.000.2610.430.03209.10.421	\$285.00
Trip Charge		1	23240890	1099912 9/19/2023	100.000.0000.000.2610.430.03209.10.421	\$95.00
Check #: 170772						
PO/InvoiceTotal:						\$380.00
Check Group:						
Pocket Frame 16" w/swivel		2	23240891	1099703 9/19/2023	100.000.0000.000.2610.610.03209.10.421	\$49.00
Aluminum Telescopic Handle		2	23240891	1099703 9/19/2023	100.000.0000.000.2610.610.03209.10.421	\$23.54 289
Pocket Mop Wave 18" Blue		20	23240891	1099703 9/19/2023	100.000.0000.000.2610.610.03209.10.421	\$182.00
Check #: 170772						
PO/InvoiceTotal:						\$254.54
Check Group:						
Rubbermaide Brute Can Caddy Bag		3	23240892	1099706 9/19/2023	100.000.0000.000.2610.610.03207.10.421	\$186.39
Check #: 170772						
PO/InvoiceTotal:						\$186.39
Check Group:						
LABOR		2	23240893	1099914 9/19/2023	100.000.0000.000.2610.430.03501.30.421	\$190.00
TRIP CHARGE		0.5	23240893	1099914 9/19/2023	100.000.0000.000.2610.430.03501.30.421	\$47.50
Check #: 170772						
PO/InvoiceTotal:						\$237.50

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Check Group:						
LABOR		1.5	23240894	1099919 9/19/2023	100.000.0000.000.2610.430.03501.30.421	\$142.50
TRIP CHARGE		0.5	23240894	1099919 9/19/2023	100.000.0000.000.2610.430.03501.30.421	\$47.50
15 AMP VAC CIRCUIT BREAKER SWITCH		1	23240894	1099919 9/19/2023	100.000.0000.000.2610.610.03501.30.421	\$41.15
VAC MOTOR HOSE NEW		1	23240894	1099919 9/19/2023	100.000.0000.000.2610.610.03501.30.421	\$28.50
					Check #: 170772	
					PO/InvoiceTotal:	\$259.65
Check Group:						
LABOR		2	23240895	1099917 9/19/2023	100.000.0000.000.2610.430.03501.30.421	\$190.00 290
					Check #: 170772	
					PO/InvoiceTotal:	\$190.00
Check Group:						
RUBBERMAID BRUTE CAN CADDY BAG		3	23240918	1099831 9/19/2023	100.000.0000.000.2610.610.03209.10.421	\$186.39
					Check #: 170772	
					PO/InvoiceTotal:	\$186.39
Check Group:						
POLY V BELT FOR AG-16		1	23241084	1100281 9/26/2023	100.000.0000.000.2610.610.03209.10.421	\$10.74
BEARING SPINDLE KIT FOR AG-16		1	23241084	1100281 9/26/2023	100.000.0000.000.2610.610.03209.10.421	\$49.28
BRUSH ASSEMBLY 18		1	23241084	1100281 9/26/2023	100.000.0000.000.2610.610.03209.10.421	\$245.62
Labor - Jacob		1	23241084	1100281 9/26/2023	100.000.0000.000.2610.430.03209.10.421	\$95.58

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Trip Charge Jacob		1	23241084	1100281 9/26/2023	100.000.0000.000.2610.430.03209.10.421	\$95.58
Check #: 170772						
PO/InvoiceTotal:						\$496.80
Vendor Total:						\$50,912.59
TAWNY SPIRES						
Check Group:						
Medicine Cups Pack of 500		1	23241214	amaz09072023 9/22/2023	100.017.0000.000.2130.610.03210.10.421	\$12.84
Safetec Sting Relief Wipe 48/Box		1	23241214	amaz09072023 9/22/2023	100.017.0000.000.2130.610.03210.10.421	\$8.71
Adhesive Bandages 1500/Box		1	23241214	amaz09072023 9/22/2023	100.017.0000.000.2130.610.03210.10.421	\$68.43
Check #: 170773						291
PO/InvoiceTotal:						\$89.98
Vendor Total:						\$89.98
THE DANIELSEN CO. 120850						
Check Group:						
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		5	23240907	310642 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$104.25
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		5	23240907	310642 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$104.25
CEREAL, Marsh Mateys, 96 ct.		5	23240907	310642 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$104.25
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		1	23240907	310642 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$35.61
CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		3	23240907	310642 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$116.85
CONTR, 4 oz. Portion Cup, 2,500ct. (lid=31202) MKT		2	23240907	310642 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$71.42

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DONUT, Plain LF, WG 84/2.45 oz.		10	23240907	310642 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$400.30
DRESSING, Caesar-RTU, 4/1 gal.		1	23240907	310642 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$68.66
FOOD TRAY, 1/2 lb (8 oz.), 1000 ct.		5	23240907	310642 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$96.65
FORKS, Plastic, 1/1000 ct. MKT		5	23240907	310642 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$29.10
FRUIT ROLL UPS - Stwbby, 96/.5 oz., "A"		5	23240907	310642 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$131.20
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		5	23240907	310642 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$274.60
GLOVES, Disp. Food Srv, Small, 10/100 ct. MKT		5	23240907	310642 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$27.30 292
JC, Apple/Cherry, 70/4 oz., "A"		50	23240907	310642 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$564.50
KNIVES, Plastic, 1/1000 ct. MKT		2	23240907	310642 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$11.48
LID, for 4 oz Portion cup, 2400 ct. (#31190) MKT		5	23240907	310642 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$116.40
MUFFIN TOPS, Blueberry, WG, 120/3.2 oz.		5	23240907	310642 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$305.10
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		2	23240907	310642 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$42.94
PIZZA, 16" Pep. 8 cut, WG, 64/6 oz. "S"		25	23240907	310642 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$1,781.00
PORTION PK, Mayo, 200/9 gm,		2	23240907	310642 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$24.86
PORTION PK, Syrup Cups, 100/1.5 oz.		20	23240907	310642 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$301.60

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RAVIOLIS, Cheese, 2/5.2# MKT		15	23240907	310642 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$636.75
SORBET, Blue Rasp, 96/4 oz., "A" SO		24	23240907	310642 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$784.08
SORBET, Orange, 96/4 oz., "A" SO		24	23240907	310642 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$784.08
SPOONS, Plastic, Tsp., 1/1000 ct. MKT		2	23240907	310642 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$12.18
Check #: 170774						
PO/InvoiceTotal:						\$6,929.41
Check Group:						
GATORADE, Fruit Punch, 24/12 oz., "S"		10	23240908	310632 9/8/2023	600.000.0000.000.3100.610.03000.50.421	\$133.50
Check #: 170774						
PO/InvoiceTotal:						293 \$133.50
Check Group:						
BAG, Zip Top, gal. size, 250 ct. MKT		2	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$30.30
BENEFIT BAR, Banana Choc Chip, 48/2.5 oz		5	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$101.25
BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		5	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$101.25
BRKFST BAR, Hny. Wht., 72/2.5 oz.		50	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$2,007.00
BROOKIE, WG, Wrpd, 96/2 oz., "A"		5	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$213.25
BROWNIE, WG, Wrpd, 96/2 oz., "A"		5	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$201.35
CEREAL, LRG Trix Reduced Sugar, 60/2 oz. "S"		5	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$197.35

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CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		5	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$104.25
CHEESE BITES, WG, 240/1 oz. SO		112	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$8,044.96
CHEESE SAUCE, Nacho Cheddar, 6/#10 MKT		10	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$515.70
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$71.22
CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		4	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$155.80
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		4	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$142.44
CHIPS, Sun Chip, Harvest Cheddar. 104/1 oz, "A"		2	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$77.90 294
CONTR - Hinged Lid, Salad 8x8, 200 ct. MKT., SO.		10	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$657.40
COOKING SPRAY, Butter Flv, 6/17 oz		2	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$50.78
CRACKERS, Graham, Honey, WG, 150/3 oz.		10	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$260.60
DONUT, Plain LF, WG 84/2.45 oz.		10	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$400.30
FOOD TRAY, 5 lb., 500 ct.		50	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$1,412.50
FOOD TRAY, 2 lb., 1000 ct.		3	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$72.54
GLOVES, Disp. Food Srv, Small, 10/100 ct. MKT		3	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$16.38
GRANOLA, WG. Cinn, 4/50 oz.		1	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$41.68

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JALAPENOS, Peppers, Sl., 6/#10, MKT		1	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$22.77
JC, Orange/Pineapple, 70/4 oz., "A"		50	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$682.50
MEATBALLS, Chicken, FC., .5 oz., 2/5# SO		22	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$832.04
MUFFIN TOPS, Blueberry, WG, 120/3.2 oz.		5	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$305.10
MUFFIN, Blueberry, WG 90/1.9 oz.		5	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$167.30
PANCAKE ON A STICK, 56/2.85 oz, "A"		10	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$305.90
PIZZA, 16" Pep. 8 cut, WG, 64/6 oz. "S"		25	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$1,781.00 295
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct.		15	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$703.05
POTATOES, Hashbrowns, Triangular, 6/5#		10	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$397.50
POTATOES, Inst. Flakes, 12/26 oz., 38 1/2 c servgs		3	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$177.63
POTATOES, Tater Tots, 6/5#		15	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$600.60
RICE KRISPY BAR, WG, Choc Chip, 80/1.3 oz. "A"		5	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$184.80
SEASONING, Taco, 6/9 oz.		2	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$28.10
TORTILLA CHIPS, Unsalted, 1/12#		3	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$53.22
TORTILLA, Wrap Spinach, 12", 5/10 ct "S" only		2	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$39.28

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POTATOES, Oven Fries, Oven Ready 6/5#		15	23241042	311373-1 9/18/2023	600.000.0000.000.3100.610.03000.50.421	\$492.75
Check #: 170774						
PO/InvoiceTotal:						\$21,649.74
Check Group:						
SWITCH JUICE, Fruit Punch, 24/7.5 oz "A"		25	23241058	311369 9/15/2023	600.000.0000.000.3100.610.03000.50.421	\$379.75
SWITCH JUICE, Orange Tang., 24/7.5 oz. "A"		25	23241058	311369 9/15/2023	600.000.0000.000.3100.610.03000.50.421	\$379.75
GATORADE, Grape, 24/12 oz., "S"		10	23241058	311369 9/15/2023	600.000.0000.000.3100.610.03000.50.421	\$133.50
Check #: 170774						
PO/InvoiceTotal:						\$892.00
Check Group:						
PIZZA, Pep. 90 serv/case for ES only		48	23241065	311373 9/15/2023	600.000.0000.000.3100.610.03000.50.421	\$4,401.60
PIZZA, Cheese. 90 serv/case for ES only		48	23241065	311373 9/15/2023	600.000.0000.000.3100.610.03000.50.421	\$4,176.96
Check #: 170774						
PO/InvoiceTotal:						\$8,578.56
Check Group:						
WATER, Plain, 35/16.9 oz., "A" MKT		54	23241178	311953 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$306.72
SWITCH JUICE, Kiwi, 24/7.5 oz "A"		25	23241178	311953 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$379.75
WATER, Flavored, Berry, 24/16.9 oz. "HS"		10	23241178	311953 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$157.10
WATER, Flavored, Watermelon, 24/16.9 oz. "HS"		10	23241178	311953 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$157.10
Check #: 170774						

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						PO/InvoiceTotal: \$1,000.67
Check Group:						
BAGEL, Blberry, WG, sl., 72/3 oz.		3	23241203	312012 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$66.78
BENEFIT BAR, French Toast, 48/2.5 oz		3	23241203	312012 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$60.75
CEREAL, Honey Graham Toasters, 96 ct.		1	23241203	312012 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$20.85
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		5	23241203	312012 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$104.25
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		3	23241203	312012 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$80.85
CHIPS, Doritos, Sweet Chili, 72/1 oz. "S"		2	23241203	312012 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$53.90 297
CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		8	23241203	312012 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$311.60
FOOD TRAY, 2 lb., 1000 ct.		3	23241203	312012 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$72.54
GLOVES, Disp. Food Srv, Med., 10/100 ct. MKT		10	23241203	312012 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$58.45
JC, Apple, 70/4 oz., "A"		50	23241203	312012 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$560.00
GRANOLA, WG. Cinn, 4/50 oz.		2	23241203	312012 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$83.36
LID, for 4 oz Portion cup, 2400 ct. (#31190) MKT		3	23241203	312012 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$69.84
MAC AND CHEESE, 6/5# bags, 80 serv.		15	23241203	312012 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$1,188.75
MAYONNAISE, light, 4/1 gal. MKT		5	23241203	312012 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$224.90

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PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		5	23241203	312012 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$107.35
PIZZA, 16", Ch. 8 cut, WG, 72/5.5 oz. "S"		20	23241203	312012 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$1,405.00
PORTION PK, Syrup Cups, 100/1.5 oz.		15	23241203	312012 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$226.20
RICE KRISPY BAR, WG, Confetti, 80/1.3 oz. "A"		5	23241203	312012 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$184.80
SEASONING, Taco, 6/9 oz.		2	23241203	312012 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$28.10
SPOONS, Plastic, Tsp., 1/1000 ct. MKT		4	23241203	312012 9/22/2023	600.000.0000.000.3100.610.03000.50.421	\$24.36

Check #: 170774

	<u>298</u>
PO/InvoiceTotal:	\$4,932.63
Vendor Total:	\$44,117.51

THE LINCOLN ELECTRIC COMPANY

Check Group:

Model 6290-2NX Hand Cutting Tip		5	23240367	912364233 9/28/2023	240.300.0000.300.1000.610.03501.30.421	\$45.40
Model 62-5FL Hand Cutting Torch		4	23240367	912364233 9/28/2023	240.300.0000.300.1000.610.03501.30.421	\$1,059.60
Model 85-601-200 Deluxe Port-A-Torch Kit w/Cylinders		1	23240367	912364233 9/28/2023	240.300.0000.300.1000.610.03501.30.421	\$414.60
SuperGlaze 4043-1/16in (1.6mm) - 10 LB		80	23240367	912364238 9/28/2023	240.300.0000.300.1000.610.03501.30.421	\$441.60
Excalibur 7018-1 MR Stick (SMAW) - Electrode- 1/8x14 in (3.2 x 350mm) - 50 LB		500	23240367	912364238 9/28/2023	240.300.0000.300.1000.610.03501.30.421	\$1,510.00
Traditional FR Cloth Welding Jacker - Large		10	23240367	912364238 9/28/2023	240.300.0000.300.1000.610.03501.30.421	\$361.40

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Super Arc L-52-0.035 in (0.9mm) - 33 LB		495	23240367	912370113 9/28/2023	240.300.0000.300.1000.610.03501.30.421	\$1,826.55
Super Arc L-52-0.045 in (1.1mm) - 33 LB		495	23240367	912370113 9/28/2023	240.300.0000.300.1000.610.03501.30.421	\$1,851.30
Lincoln ER100S-1-3/32 in (2.4mm) - 10 LB		80	23240367	912370113 9/28/2023	240.300.0000.300.1000.610.03501.30.421	\$489.60
SuperGlaze 5356-1/16 in (1.6mm) - 10 LB		80	23240367	912370113 9/28/2023	240.300.0000.300.1000.610.03501.30.421	\$421.60
Model V1-101-2 V-Series Hand Cutting Tip		8	23240367	912399333 9/28/2023	240.300.0000.300.1000.610.03501.30.421	\$60.56
Check #: 170775						
						PO/InvoiceTotal: <u>\$8,482.21</u>
						Vendor Total: <u>\$8,482.21</u>
TIMELY TESTING						
Check Group:						
ONSITE FEE - MINDEN, NV		2	23241155	22154 9/28/2023	100.000.0000.000.2570.340.03000.50.421	\$200.00
ADDITIONAL TIME FEE		0.25	23241155	22154 9/28/2023	100.000.0000.000.2570.340.03000.50.421	\$6.25
RANDOM DOT URINE DRUG SCREEN		8	23241155	22154 9/28/2023	100.000.0000.000.2570.340.03000.50.421	\$480.00
RANDOM BREATH ALCOHOL TESTING		2	23241155	22154 9/28/2023	100.000.0000.000.2570.340.03000.50.421	\$70.00
Check #: 170776						
						PO/InvoiceTotal: <u>\$756.25</u>
						Vendor Total: <u>\$756.25</u>
TOWN OF MINDEN-493614	493614					
Check Group:						
DHS FRONT LANDSCAPE WATER		1	23240011	10252023 10/2/2023	100.000.0000.000.2611.411.03501.30.421	\$64.40

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DHS SOCCER FIELD		1	23240011	10252023 10/2/2023	100.000.0000.000.2611.411.03501.30.421	\$1,663.75
DHS NORTH DRIVEWAY		1	23240011	10252023 10/2/2023	100.000.0000.000.2611.411.03501.30.421	\$1,726.65
DHS FIRE/SPRINKLER/HYDRANT		1	23240011	10252023 10/2/2023	100.000.0000.000.2611.411.03501.30.421	\$744.20
MES WATER/FIRE SPRINKLER/HYDRANT		1	23240011	10252023 10/2/2023	100.000.0000.000.2611.411.03210.10.421	\$1,620.85
MES TRASH		1	23240011	10252023 10/2/2023	100.000.0000.000.2611.421.03210.10.421	\$821.50
DISTRICT OFFICE TRASH		1	23240011	10252023 10/2/2023	100.000.0000.000.2611.421.03000.50.421	\$132.50
DISTRICT OFFICE SPRINKLER		1	23240011	10252023 10/2/2023	100.000.0000.000.2611.411.03000.50.421	\$115.90 300
DISTRICT OFFICE FRONT LANDSCAPING		1	23240011	10252023 10/2/2023	100.000.0000.000.2611.411.03000.50.421	\$192.50

Check #: 170777

PO/InvoiceTotal: \$7,082.25

Vendor Total: \$7,082.25

TRANSFINDER

Check Group:

Annual tech support & upgrade Effectiv 9/17/23 - 9/16/24 (TF pro license and Le License)		1	23240842	53166 9/6/2023	100.098.0000.000.2580.651.03000.50.421	\$3,950.00
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Check #: 170778

PO/InvoiceTotal: \$3,950.00

Vendor Total: \$3,950.00

ULTIMATESLP.COM

Check Group:

Annual Subscription to Ultimate SLP.com for 10 users		1	23241272	2633595534 9/28/2023	280.639.0000.200.1000.651.03000.50.421	\$1,243.20
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170779						
						PO/InvoiceTotal: <u>\$1,243.20</u>
						Vendor Total: <u>\$1,243.20</u>
UNITED RENTALS INC	821360					
Check Group:						
PROPANE		1	23241043	224628318-001 9/19/2023	100.031.0000.000.2620.610.03301.20.421	\$19.34
Check #: 170780						
						PO/InvoiceTotal: <u>\$19.34</u>
						Vendor Total: <u>\$19.34</u>
US FOODSERVICE	829060					
Check Group:						
Invoice # 4256784 - 8oz Plastic Squeeze Bottle		1	23240988	4256784 9/13/2023	240.300.0000.300.1000.610.03501.30.421	\$50.00 \$23.99
Invoice # 4256784 - 3.25" Paring Knife		1	23240988	4256784 9/13/2023	240.300.0000.300.1000.610.03501.30.421	\$23.99
Check #: 170781						
						PO/InvoiceTotal: <u>\$49.18</u>
						Vendor Total: <u>\$49.18</u>
VERIZON WIRELESS						
Check Group:						
IT		1	23240026	10132023 9/28/2023	100.000.0000.000.2580.534.03000.50.421	\$47.15
Check #: 170782						
						PO/InvoiceTotal: <u>\$47.15</u>
						Vendor Total: <u>\$47.15</u>
VIRGINIA THOMAS						
Check Group:						
REIMBURSEMENT FOR EPSON COLOR PRINTER		1	23241235	COST SEPT 2023 10/2/2023	100.051.0000.100.1000.612.03501.30.421	\$292.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 170783						
PO/InvoiceTotal:						\$292.99
Vendor Total:						\$292.99
VOIP SUPPLY, LLC						
Check Group:						
Farvil X4U-V2 12-Line Mid-level IP Phone		10	23241004	SI-475416 9/26/2023	300.007.0000.000.2900.612.03000.50.421	\$750.03
Check #: 170784						
PO/InvoiceTotal:						\$750.03
Vendor Total:						\$750.03
WALLACE PACKAGING LLC						
Check Group:						
SPORK, w/ Napkin, wrapped, 1,000 ct.		70	23240810	87540 9/19/2023	600.000.0000.000.3100.610.03000.50.421	\$846.00 302
TRAYS, 5 comp. Paper, 500 ct.		72	23240810	87540 9/19/2023	600.000.0000.000.3100.610.03000.50.421	\$2,736.00
Check #: 170785						
PO/InvoiceTotal:						\$3,576.00
Vendor Total:						\$3,576.00
WALMART COMMUNITY/GEMB						
Check Group:						
Variety Mix of Candy for PDC		1	23241279	09112023 TE 10/2/2023	100.000.0000.100.2213.610.03000.50.421	\$17.19
Variety Mix of Chocolate Candy for PDC		1	23241279	09112023 TE 10/2/2023	100.000.0000.100.2213.610.03000.50.421	\$22.24
Big Variety Mix of Candy for PDC		1	23241279	09112023 TE 10/2/2023	100.000.0000.100.2213.610.03000.50.421	\$27.22
Check #: 170786						
PO/InvoiceTotal:						\$66.65
Vendor Total:						\$66.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WIPI						
Check Group:						
24995 HEX HEAD SELF DRILL 6-20X1		50	23241241	2309-072151 9/27/2023	100.000.0000.000.2730.619.03000.50.421	\$9.23
17781 HEX HEAD SELF DRILL 12-14X1		50	23241241	2309-072151 9/27/2023	100.000.0000.000.2730.619.03000.50.421	\$6.12
17761 PHILL PAN SELF DRILL 8-18X3/4		50	23241241	2309-072151 9/27/2023	100.000.0000.000.2730.619.03000.50.421	\$10.49
17771 PHILL PAN SELF DRILL. 10-16X3/4		50	23241241	2309-072151 9/27/2023	100.000.0000.000.2730.619.03000.50.421	\$6.13
4453 PHILL PAN MACH Z/P10-24X1-1/2		50	23241241	2309-072151 9/27/2023	100.000.0000.000.2730.619.03000.50.421	\$4.42
4449 PHILL PAN MACH Z/P10-24X3/4		50	23241241	2309-072151 9/27/2023	100.000.0000.000.2730.619.03000.50.421	\$3.43 303
4009 NYLON BUTT CONN 22-18		50	23241241	2309-072151 9/27/2023	100.000.0000.000.2730.619.03000.50.421	\$11.17
4020 NYLON BUTT CONN 16-14 AWG		50	23241241	2309-072151 9/27/2023	100.000.0000.000.2730.619.03000.50.421	\$12.54
R-40316 BUTT CONN HEAT SHRINK (STEP DOWN) 16-14-22-18		50	23241241	2309-072151 9/27/2023	100.000.0000.000.2730.619.03000.50.421	\$47.03
26549 TERM SOLD SHRINK BUTT CONN 12-10		25	23241241	2309-072151 9/27/2023	100.000.0000.000.2730.619.03000.50.421	\$21.27
9576 FUSE (AUTOFUSE) BLUE ATO 15 AMP		30	23241241	2309-072151 9/27/2023	100.000.0000.000.2730.619.03000.50.421	\$11.76
9577 FUSE (AUTOFUSE) YELLOW ATO 20 AMP		15	23241241	2309-072151 9/27/2023	100.000.0000.000.2730.619.03000.50.421	\$5.88
23039 FUSE MINI BLUE 15 AMP		30	23241241	2309-072151 9/27/2023	100.000.0000.000.2730.619.03000.50.421	\$11.76
23040 FUSE MINI YELLOW 20 AMP		30	23241241	2309-072151 9/27/2023	100.000.0000.000.2730.619.03000.50.421	\$11.76

Check #: 170787

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2431

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$172.99</u>
						Vendor Total: <u>\$172.99</u>
WRITE SCORE LLC						
Check Group:						
GR 05 SB Writing- Instr Resources & Online Assmnt		70	23240845	inv-09115-k7s1x9 9/20/2023	100.017.0000.100.1000.653.03210.10.421	\$367.50
GR SB Writing- Instr Resources & Online Assmnt		70	23240845	inv-09115-k7s1x9 9/20/2023	100.017.0000.100.1000.653.03210.10.421	\$367.50
GR 04 SB Writing- Instr Resources & Online Assmnt		70	23240845	inv-09115-k7s1x9 9/20/2023	100.017.0000.100.1000.653.03210.10.421	\$367.50
GR 04 Writing- Instr Resources & Online Assmnt		70	23240845	inv-09115-k7s1x9 9/20/2023	100.017.0000.100.1000.653.03210.10.421	\$367.50
RosterSync + 1Click Access		1	23240845	inv-09115-k7s1x9 9/20/2023	100.017.0000.100.1000.653.03210.10.421	\$178.00 304
Discount		1	23240845	inv-09115-k7s1x9 9/20/2023	100.017.0000.100.1000.653.03210.10.421	(\$220.00)
						Check #: 170788
						PO/InvoiceTotal: <u>\$1,428.00</u>
						Vendor Total: <u>\$1,428.00</u>
XEROX CORPORATION-927556						
927556						
Check Group:						
August Rent		1	23241236	019719817 9/27/2023	100.016.0000.100.1000.442.03209.10.421	\$86.84
July Copy Charge		1	23241236	019719817 9/27/2023	100.016.0000.100.1000.611.03209.10.421	\$23.22
						Check #: 170789
						PO/InvoiceTotal: <u>\$110.06</u>
						Vendor Total: <u>\$110.06</u>

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2431 10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$678,054.79

End of Report

Classified Personnel

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL

Name	Position/Location	Effective Date	Salary	Replacing
Charity Chase	Special Education Para II – Pau Wa Lu Middle	09-18-2023	13-B 5	New Position
Jennifer Perez	Front Desk Receptionist / Substitute Coordinator – District Office	09-22-2023	5-E 5	Kelly Walter
Alison Wiggins	Special Education Para IV – Carson Valley Middle	09-25-2023	13-D 5	Nora Grant
Stacey Roberts	Special Education Para IV – ASPIRE Academy	10-02-2023	13-D 5	Mariette Szanto
Jennifer Hamblock	Cashier Helper II – Gardnerville Elementary	10-02-2023	8-B 3	Luann Menko-Wicks
Janice Holland	Instructional Para II – Zephyr Cove Elementary	10-02-2023	1-F 5	Michele Armstrong
Lionel Ambriz	Custodian – Whittell High / Zephyr Cove Elementary	10-02-2023	7-A 5	Loren Maxwell
Naliah Birner	Special Education Para I – Pau Wa Lu Middle	10-09-2023	13-A 5	New Position

CLASSIFIED RESIGNATIONS

Name	Position/Location	Last Day Worked / End of Contract	
Melissa Rogers	Cashier Helper I – Douglas High	09-29-2023	09-29-2023
Jennifer Perez	Front Desk Receptionist / Substitute Coordinator – District Office	09-25-2023	09-25-2023
Giselle Conchos-Montes	Special Education Para II – CC Meneley Elementary	10-06-2023	10-06-2023
Brittney Wilson	EC Special Education Para II – Minden Elementary	10-20-2023	10-20-2023

CLASSIFIED CHANGES

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Shiloh Vestal	Special Education Para I – Douglas High (6.0 hrs)	Special Education Para I – Douglas High (6.5 hrs)	09-01-2023	Increase in hours
Nancy Frye	Special Education Para II – Douglas High (6.0 hrs)	Special Education Para II – Douglas High (6.5 hrs)	09-01-2023	Increase in hours
Laura Moon	Special Education Para I – Douglas High (6.0)	Special Education Para I – Douglas High (6.25 hrs)	09-01-2023	Increase in hours
Nora Grant	Special Education Para II – Carson Valley Middle	Special Education Para II – Gardnerville Elementary	09-25-2023	Cassandra Bishop
Michele Armstrong	Instructional Para II – Zephyr Cove Elementary (6hrs)	Instructional Para II – Zephyr Cover Elementary (6.5 hrs)	09-25-2023	Faith Galli

CLASSIFIED RETIREMENTS

Name	Position/Location	Effective Date
None		

CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL

Name	Position/Location	Reason	DATES
Kelly Peters	EC Special Education Para I – Minden Elementary	Approved Unpaid	09/21-22/2023, 10/30/2023
Connie Gremore	Special Education Para II – CC Meneley Elementary	Approved Unpaid	10/17-20/2023
Jenny Kaufmann	EL Para II – Minden Elementary	Approved Unpaid	10/18-20/2023
Cheri Carey	Braille Specialist – Pau Wa Lu Middle	Approved Unpaid	10/30-11/3/2023
Shawna Pacheco	Cashier Helper II – ASPIRE 306	Approved Unpaid	1/8-12/2024

Certified Personnel

CERTIFIED NEW HIRES			
Name	Position/Location	Information	School Year
Dr. William Burt	Classroom Teacher / SES - Critical Shortage	Replacing: Donna Harker	2023-2024
Debra Cross	SPED Classroom Teacher/MES	New Position	2023-2024
Stephanie Jakl	Middle School Science Teacher/WHS	Replacing: Brian Rippet	2023-2024

CERTIFIED CHANGES			
Name	From Position/Location	To Position/Location	School Year
None			

CERTIFIED RESIGNATIONS/RETIREMENT/LOA			
Name	Position/Location	Reason <small>Last Day Worked/End of Contract</small>	School Year
Dawn Carmichael	ECE Teacher/MES	Resignation	2023-2024
Holly Kuhlmann	Library Media Specialist/DHS	Resignation	2023-2024

CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED		
Name	Position/Location	Dates
Janelle Bailey	Classroom Teacher – Carson Valley Middle	10/16-19/2023



DATE: October 3, 2023
To: Board Members, Cabinet
From: Susan Estes, Director of Business Services
Re: 2023-24 Budget Adjustment Voucher

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

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

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

Budget journal entry 29 for 2023-24 was completed in September. This journal entry is included for review and approval in the October Board meeting.

SUPERINTENDENT

Keith Lewis - Superintendent
P: 775 • 782 • 5134

BOARD OF TRUSTEES

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

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Leslie Peters - Assistant Director
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Jeannie Dwyer - Executive Director
Cheryl Mayfield - Assistant Director
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ASSESSMENT, ACCOUNTABILITY & ANALYSIS

Marc Walling - Executive Director
P: 775 • 782 • 7170

HUMAN RESOURCES

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



Douglas County School District

Budget Journal Entry

Journal Entry Number **29**

Fiscal Year: **2023-2024**

Journal Type: Adjustment

GL Entry Date: 09/06/2023 Memo: Amend ESSER III

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	280.744.0000.000.2610.612.03000.50.421	Supplies/Equipment	\$84,993.75	\$0.00	
2	280.744.0000.100.1000.111.03000.50.421	Salaries of Regular Employees Pd to Teachers	\$0.00	(\$80,755.30)	
3	280.744.0000.100.1000.161.03000.50.421	Extra Duty Pd to Teachers	\$12,285.00	\$0.00	
4	280.744.0000.100.1000.221.03000.50.421	Social Security Contributions	\$761.67	\$0.00	
5	280.744.0000.100.1000.241.03000.50.421	Medicare	\$178.13	\$0.00	
6	280.744.0000.100.1000.271.03000.50.421	Workers' Compensation	\$110.56	\$0.00	
7	280.744.0000.100.1000.650.03000.50.421	Supplies - IT Related (Consumables)	\$0.00	(\$9,200.00)	
8	280.744.0000.100.1000.653.03000.50.421	Web-based Programs	\$0.00	(\$200,317.17)	
9	280.744.0000.100.2120.320.03000.50.421	Professional Educational Services	\$21,276.00	\$0.00	
10	280.744.0000.100.2213.116.03000.50.421	Salaries of Reg Empl Pd to Other Licensed Staff	\$80,755.30	\$0.00	
11	280.744.0000.100.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$27,213.20	\$0.00	309
12	280.744.0000.100.2213.221.03000.50.421	Social Security Contributions	\$1,687.21	\$0.00	
13	280.744.0000.100.2213.241.03000.50.421	Medicare	\$394.59	\$0.00	
14	280.744.0000.100.2213.246.03000.50.421	Medicare	\$0.95	\$0.00	
15	280.744.0000.100.2213.271.03000.50.421	Workers' Compensation	\$244.92	\$0.00	
16	280.744.0000.100.2213.276.03000.50.421	Workers' Compensation	\$0.00	(\$0.95)	
17	280.744.0000.100.2213.330.03000.50.421	Employee Training & Development Services	\$20,000.00	\$0.00	
18	280.744.0000.100.2213.640.03000.50.421	Books and Periodicals	\$6,291.25	\$0.00	
19	280.744.0000.100.2900.151.03000.50.421	Bonus and Incentives Pd to Teachers	\$0.00	(\$60,726.37)	
20	280.744.0000.100.4700.430.03000.50.421	Repairs and Maintenance Services	\$94,807.26	\$0.00	
Total Items Printed: 20			\$350,999.79	(\$350,999.79)	

Master Account Entries

Fund	Debits	Credits
280	350,999.79	(350,999.79)
Totals:	350,999.79	(350,999.79)

Douglas County School District

Budget Journal Entry

Journal Entry Number 29

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 09/06/2023 Memo: Amend ESSER III

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
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End of Report

Dual Credit Course List – Consent

Description:

Shannon Brown, Education Services Executive Director, has submitted an updated Dual Credit Course List. Each semester, high school students register for courses with area community colleges for which they are eligible to apply dual credit toward their high school graduation requirements. Nevada Revised Statutes 389.160 requires that the Board of Trustees of each county school district prescribe the courses for which students may receive credit and the amount of credit allowed. The Board of Trustees approves the master list of dual credit courses for Western Nevada and Truckee Meadows Community College courses. If approved by the Board, these courses would create a master list from which students are eligible to receive both high school credit and college credit.

Recommendation: Approve the Dual Credit Course List

Additions to the Master List for the 2023-24 school year:

Class	Course Title	College	College Credits	DCSD Credits	DCSD Credit Type
EDU 110	Society and Education	WNC	3	1	Elective
EDU 112	Education Internship	WNC	3	1	Elective
PSC 101	Intro to American Politics	WNC	3	1	Government

The EDU courses are part of the Teaching and Training Program portion of Career and Technical Education Pathway.

PSC 101 will satisfy the Government graduation requirement for Jumpstart students.

Master List attached.

DUAL CREDIT COURSES MASTER LIST

Students who choose to apply dual course credits toward courses required for graduation are responsible for meeting all district requirements. Course title and course number offered at any of the local community college campuses (WNC, and TMCC) will be considered the same, and are therefore applied if listed for only one. Students may enroll in the course at any of the two campuses for the same credit listed. If not indicated, course must be 3 credit or 3 one-credit courses must be taken for 1 credit. No credit will be issued for less than three University credits. Dual credit courses eligible to institution will be awarded a .05 grade point average bump. * Students must earn at least three credits in physical education at the community college school credits – OR – Students must earn a combination of 3 credits in construction at the community college level to complete 1 high school credit. 5 credits of PE at the community college level to receive a .5 of high school credit.

CLASS	COURSE TITLE	COLLEGE	COLLEGE CREDITS	DCSD CREDITS
ACC 135	Bookkeeping I	WNC	3	1
ACC 201	Financial Accounting	WNC	3	1
ACC 202	Managerial Accounting	WNC	3	1
ACC 220	Microcomputer Accounting Systems	WNC	3	1
AM 145	American Sign Lang. I	WNC	4	1
AM 146	American Sign Lang. II	WNC	4	1
AM 147	American Sign Language III	WNC	4	1
AM 148	American Sign Language IV	WNC	4	1
ANTH 101	Introduction to Cultural Anthropology	WNC	3	1
ANTH 102	Introduction to Physical Anthropology	WNC	3	1
ANTH 201	People & Cultures of the World	WNC	3	1
ART 101	Drawing I	WNC	3	1
ART 102	Drawing II	WNC	3	1
ART 124	Beginning Printmaking	WNC	3	1
ART 127	Watercolor I	WNC	3	1
ART 135	Photography I	WNC	3	1
ART 141	Introduction to Digital Photography I	WNC	3	1
ART 160	Art Appreciation	WNC	3	1

ART 201	Life Drawing I	WNC	3	1
ART 211	Ceramics I	WNC	3	1
ART 212	Ceramics II	WNC	3	1
ART 231	Painting I	WNC	3	1
ART 232	Painting II	WNC	3	1
ART 235	Photography II	WNC	3	1
ART 260	Survey of Art History I	WNC	3	1
ART 261	Survey of Art History II	WNC	3	1
AST 110	Stellar Astronomy	WNC	3	1
ATMS 117	Meteorology	WNC	3	1
AUTO 101	Intro to General Mechanics	WNC	3	1
BIOL 100	General Biology I	WNC	3	1
BIOL 113	Life in the Oceans	WNC	3	1
BIOL 190	Intro to Cell Biology	WNC	3	1
BIOL 190L	Intro to Cell Biology Lab	WNC	1	*
BIOL 191	Introduction to Organismal Biology	WNC	4	1
BIOL 223	Human Anatomy & Physiology I	WNC	4	1
BIOL224	Human Anatomy & Physiology II	WNC	4	1
BUS 101	Introduction to Business	WNC	3	1
BUS 107	Business Communications	WNC	3	1
BUS 108	Business Letters and Reports	WNC	3	1
BUS 109	Business Math	WNC	3	1
BUS 273	Business Law I	WNC	3	1
CADD 100	Intro to Computer Aided Drafting	WNC	3	1
CADD 120	Architectural Drafting I	WNC	3	1
CH 201	Ancient & Medieval Cultures	WNC	3	1
CH 202	American Experience & Constitutional Change	WNC	3	1
CHEM 100	Molecules & Life in the Modern World	WNC	3	1
CHEM 121	General Chemistry I	WNC	4	1
CHEM 122	General Chemistry II	WNC	4	1

CHS 101	Intor to Community Health Sciences	WNC	3	1
CHS 102	Foundations Pers Health & Wellness	WNC	3	1
CIT 133	Beginning C ++	WNC	3	1
CIT 211	Microsoft Networking	WNC	4	1
COM 101	Oral Communications	WNC	3	1
COM 102	Intro to Interpersonal Comm	WNC	3	1
COM 113	Fundamentals of Speech Communication	WNC	3	1
CONS 295B	Work Experience I	WNC	3	1
COT 204	Using Windows	WNC	3	1
CPD 116	Substance Abuse – Fundamental Facts and Insights	WNC	3	1
CRJ 101	Intro to Criminal Justice I	WNC	3	1
CRJ 102	Intro to Criminal Justice II	WNC	3	1
CRJ 103	Communication Within the Criminal Justice Field	WNC	3	1
CRJ 104	Introduction to the Administration of Justice	WNC	3	1
CRJ 106	Introduction to Corrections	WNC	3	1
CRJ 164	Principles of Investigation	WNC	3	1
CRJ 220	Criminal Procedures	WNC	3	1
CRJ 222	Criminal Law and Procedure	WNC	3	1
CRJ 229	Defensive Tactics	WNC	3	1
CRJ 234	Introduction to the Courts and American Legal System	WNC	3	1
CRJ 270	Introduction to Criminology	WNC	3	1
DAN 110	Dance for Flexibilty and Tone	WNC	1	*
DAN 132	Jazz Dance Beginning	WNC	1	*
DAN 135	Beginning Ballet	WNC	1	*
DAN 144	Beginning Tap Dance	WNC	1	*
DAN 160	Hip Hop Dance	WNC	1	*
DAN 232	Jazz Dance (Intermediate)	WNC	1	*
DAN 244	Tap Dance (Intermediate)	WNC	1	*
ECE 129	Environments for Infant and Toddler	WNC	1	*
ECE 155	Literacy and the Young Child	WNC	1	*

ECE 204	Principles of Child Guidance	WNC	3	1
ECE 250	Introduction to Early Childhood Education	WNC	3	1
ECE 251	Curriculum in Early Childhood Education	WNC	3	1
ECON 100	Introduction to Economics	WNC	3	1
ECON 102	Principles of Microeconomics	TMCC	3	1
ECON 103	Principles of Macroeconomics	WNC	3	1
ECON 103	Principles of Macroeconomics	TMCC	3	1
ECON 261	Principles of Statistics I	WNC	3	1
EDU 110	Society & Education	WNC	3	1
EDU 112	Education Internship	WNC	3	1
EDU 201	Intro to Elementary Education	WNC	3	1
EDU 202	Intro to Secondary Education	WNC	3	1
EDU 203	Intro to Special Education	WNC	3	1
EDU 206	Classroom Learning Environments	WNC	3	1
EDU 207	Exploraion of Children's Literature	WNC	3	1
EDU 210	Nevada School Law	WNC	3	1
EDU 214	Preparing Teachers to Use Tech	WNC	3	1
EMS 108	Emergency Med Tech Training	WNC	6 – 8	2
ENG 100	Composition Enhanced	WNC	5	1
ENG 101	Composition I	WNC	3	1
ENG 101	Composition I	TMCC	3	1
ENG 102	Composition II	WNC	3	1
ENG 102	Composition II	TMCC	3	1
ENG 205	Intro to Creative Writing	WNC	3	1
ENG 223	Themes of Literature	WNC	3	1
ENG 224	Intro to Screenwriting	WNC	3	1
ENG 266	Popular Literature	WNC	3	1
ENGR 100	Intro to Engineering Design	WNC	3	1
ENT 200	Fundamentals of Entrepreneurship	TMCC	3	1
ENV 101	Intro to Environmental Science	WNC	3	1

EPD 276	Management Methods for Substitutes	WNC	3	1
EPY 150	Strategies for Academic Success	WNC	3	1
ET 131	Dc for Electronics	WNC	4	1
ET 132	Electronics II	WNC	4	1
ET 134	Basic Troubleshooting (DC/AC Circuits)	WNC	2	1
ET 198	Special Topics in Electronics	WNC	6-Jan	1
FREN 101B	French Conversational I	TMCC	3	1
FREN 101	French, Conversational I	WNC	3	1
FREN 102B	French II	TMCC	3	1
FREN 102	French, Conversational II	WNC	3	1
FREN 111	First Year French	TMCC	4	1
FREN 111	First Year French I	WNC	4	1
FREN 112	First Year French II	WNC	4	1
GEOG 103	Physical Geography	WNC	3	1
GEOG 106	Introduction to Cultural Geography	WNC	3	1
GEOG 121	Climate Change and Its Environmental Impacts	WNC	3	1
GEOL 100	Earthquakes, Volcanoes and National Disasters	WNC	3	1
GEOL 101	Physical Geology	WNC	3	1
GER 101B	German Conversational I	TMCC	3	1
GER 102B	German Conversational II	TMCC	3	1
GER 111	First Year German	TMCC	3	1
GRC 282	Motion Graphics for Video	WNC	3	1
HDFS 201	Lifespan Human Development	WNC	3	1
HDFS 202	Introduction to Families	WNC	3	1
HGPS 201	Concepts in Holocaust, Genocide & Peace Studies	WNC	3	1
HIST 101	U. S. History to 1865	WNC	3	1
HIST 102	U.S. History 1865 to Present	WNC	3	1
HIST 105	European Civilization to 1648	WNC	3	1
HIST 106	European Civilization 1648 to Present	WNC	3	1
HIST 111	Surv of Am Constitutional History	WNC	3	1

HIST 217	Nevada History	WNC	3	1
HIST 225	Introduction to Vietnam War	WNC	3	1
HIST 290	The Roaring 20s	WNC	3	1
HUM 101	Intro to Humanities	WNC	3	1
IS 101	Intro to Information Systems	WNC	3	1
IS 201	Computer Applications	WNC	3	1
ITAL 101	Intro to Italian I	TMCC	3	1
JPN 101B	Conversational Japanese I	TMCC	3	1
JPN 102B	Conversational Japanese II	TMCC	3	1
JPN 211	2nd year Japanese I	WNC	3	1
JPN 212	2nd year Japanese II	WNC	3	1
LATIN 111	First Year Latin	UNR	3	1
LTE 101	Fundamental Plebotomy	WNC	4	1
LTE 102	Applied Phlebotomy	WNC	4	1
MATH 096	Intermediate Algebra	WNC	3	1
MATH 120	Fundamentals of College Math	WNC	3	1
MATH 122	Number Concepts for Elementary School Teachers	WNC	3	1
MATH 123	Statistics and Geometrical Concepts for Elementary School Teachers	WNC	3	1
MATH 124	College Algebra	WNC	3	1
MATH 126	Precalculus I	WNC	3	1
MATH 127	Precalculus II	WNC	3	1
MATH 128	Precalculus & Trigonometry	WNC	5	1
MATH 176	Introductory Calculus for Business & Social Sciences	WNC	3	1
MATH 181	Calculus I	WNC	4	1
MATH 182	Calculus II	WNC	3	1
MGT 103	Small Business Management	WNC	3	1
MGT 201	Principles of Management	WNC	3	1
MGT 212	Leadership and Human Relations	WNC	3	1
MGT 235	Organizational Behavior	WNC	3	1
MGT 283	Personnel Administration	WNC	3	1
MKT 210	Marketing Principles	WNC	3	1

MKT 262	Intro Advertising	WNC	3	1
MTT 105	Machine Shop I	WNC	3	1
MTT 106	Machine Shop Practice I	WNC	2	*
MTT 110	Machine Shop II	WNC	3	1
MTT 111	Machine Shop Practice II	WNC	2	*
MUS 107	Guitar Class I	WNC	3	1
MUS 111	Piano Class I	WNC	3	1
MUS 121	Music Appreciation	WNC	3	1
MUS 124	Hist Amer Musical Theatre	WNC	3	1
MUS 125	History of Rock Music	WNC	3	1
MUS 215	Technique of Songwriting	WNC	3	1
NURS 130	Nurse Assistant	WNC	6	2
NUTR 121	Human Nutrition	WNC	3	1
PHIL 101	Intro to Philosophy	WNC	3	1
PHIL 200	The Judeo-Christian Tradition	WNC	3	1
PHIL 207	Introduction to Political Philosophy	WNC	3	2
PHIL 210	World Religions	WNC	3	1
PHYS 100	Intro to Physics 1	WNC	3	1
PHYS 151	General Physics I	WNC	3	1
PHYS 152	General Physics II	WNC	4	1
PHYS 180	Engineering Physics I	WNC	3	1
Physics 100	Physics for Future President	UNR	3	1
PSC 101	Intro to American Politics	WNC	3	1
PSC 103	Principles of Amer. Constitutional Govt.	WNC	3	1
PSC 231	Introduction to International Relations	WNC	3	1
PSY 101	General Psychology	WNC	3	1
PSY 102	Psychology of Personal/Social Adjustment	WNC	3	1
PSY 210	Introduction to Statistical Methods	WNC	4	1
PSY 234	Psychology of Adolescence	WNC	3	1
PSY 241	Intro to Abnormal Psychology	WNC	3	1

PSY 261	Intro to Social Psychology	WNC	3	1
SOC 101	Principles of Sociology	WNC	3	1
SPAN 101	Conversational Spanish I	WNC	3	1
SPAN 101B	Spanish Conversational I	TMCC	3	1
SPAN 102	Conversational Spanish II	WNC	3	1
SPAN 102B	Spanish Conversational II	TMCC	3	1
SPAN 103	Conversational Spanish III	WNC	3	1
SPAN 111	First Year Spanish I	TMCC	4	1
SPAN 111	First Year Spanish I	WNC	4	1
SPAN 112	First Year Spanish II	WNC	4	1
SPAN 211	Second Year Spanish I	WNC	3	1
SPAN 212	Second Year Spanish II	WNC	3	1
STAT 152	Intro to Statistics	WNC	3	1
SW 230	Crisis Intervention	WNC	3	1
THTR 180	Cinema as Art & Communication	WNC	3	1

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Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

Meet & Confer Agreement

Confidential Employees

October 10, 2023

328

Adam Dedmon, Executive Director of Human Resources

Financial Agreements

- The Salary schedule (Exhibit A) for the 2023-24 school year will be increased 7% retroactive to July 1, 2023. The salary schedule for the 2024-25 school year will be increased by 3.0% on July 1, 2024.
- The District will pay longevity and step increases for the 2024-25 and 2025-26 school years.
- Confidential employees will be paid for thirteen (13) paid holidays, adding Juneteenth as a paid holiday.
- In addition to paid holidays, five (5) paid days will be allocated and assigned each year by the District as non-work days for all 260-day employees.

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Financial Agreements

- During the 2023 Meet and Confer process, salary schedule steps 6-10, 12-15, and 17-19 were added to replace the five (5) percent longevity salary increases previously awarded after ten (10), fifteen (15), and nineteen (19) contract years of service within the Douglas County School District. Steps 6-21 are smaller incremental steps than Steps 1-5, as they are intended to spread the previous five (5) percent longevity salary increase over a period of time. For example, the employee will receive an approximate five (5) percent salary increase between steps 6-11, steps 12-16, and steps 17-20.
- Confidential Employees may accumulate up to a maximum of ten (10) days of paid personal leave per contract year. Confidential Employees will be compensated, for each unused day in excess of eight (8) days available for accumulation, at 100% of their hourly rate multiplied by 8 hours at Step 1 of the Confidential Employees assigned range.

Financial Agreements

- An honorarium in the amount of \$500 will be added each year to the salary of any Confidential Employee who has earned a Bachelor's Degree. An honorarium in the amount of \$750 will be added each year to the salary of any Confidential Employee who has earned a Master's Degree. All honorariums will be awarded in the contract year following conferral.
- If a represented employee group receive(s) an overall higher percentage increase in salary and/or an increase in health benefits, the District will reopen discussions with the Confidential Employees in these areas.

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Language Agreements

- Earned vacation days may not be taken in advance of their accrual. No more than thirty-two (32) days vacation will carry over after June 30th of any year.
- Overtime hours are compensated either for pay, which is the preferred method, or in compensatory time off, both at the one and one-half time rate for each hour worked over 40. Compensatory time off must be taken within a reasonable time after accrual at the direction of the supervisor. All overtime hours intended to be used as compensatory time will be entered into the employee leave plan. Those hours not used within the contract year, will be compensated at the employee's hourly rate. The employee must obtain express, written approval in advance to work overtime from the Director of Business Services or the Superintendent.

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Financial Impact of Agreement

Expense	↑ Salary	↑ Benefits	Total Increase
Cost of 2023-24 Salary	\$15,975	\$5,727	\$21,702
Cost of 2024-25 Salary + Step Increase	\$16,186	\$5,803	\$21,989
Cost of 2025-26 Step Increase	\$8,860	\$3,176	\$12,036
Paid Holiday – Juneteenth	\$878		\$878
Total Cost	\$41,899	\$14,706	\$56,605

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Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

MEET & CONFER POLICIES & REGULATIONS

CONFIDENTIAL EMPLOYEES

202~~13~~-245

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1. DEFINITION – CONFIDENTIAL EMPLOYEES

NRS 288.170 defines a Confidential Employee as an employee who is involved in the discussions of management affecting collective bargaining.

2. DEFINITION OF MEET AND CONFER

Meet and Confer is an informal process, for employees not covered by a negotiated agreement, through which labor and management work together to solve or avoid problems, or to strive to improve the working conditions.

3. CLASSIFICATION OF CONFIDENTIAL EMPLOYEES

The Douglas County School District will recognize the following positions as Confidential Employees:

- Superintendent’s Secretary – Superintendent’s Office – Range E
- Administrative Secretary – Human Resources – Range D
- Benefits & Risk Management Coordinator – Human Resources – Range D

4. PAID VACATION

Confidential Employees shall earn vacation time as part of their compensation as follows:

1 – 5 Years:	Fifteen (15) Working Days
6-10 Years:	Eighteen (18) Working Days
11-15 Years:	Twenty-One (21) Working Days
16+ Years:	Twenty-Four (24) Working Days

Upon hire, twelve (12)-month Confidential Employees will be credited with five (5) paid vacation days on the first pay period of their employment, then accrue paid vacation as follows through the remainder of their first year of employment: 0.833 days per month during the first through fifth years; 1.083 days per month during the sixth through tenth years; 1.333 days per month during the eleventh through fifteenth years; and 1.583 days during the sixteenth and all subsequent years of service. After the employee’s first year of employment, the paid vacation accrual rate will change as follows: 1.25 days per month during the first through fifth years; 1.50 days per month during the sixth through tenth years of service; 1.75 days per month during the eleventh through the fifteenth years of service; and 2.0 days per month during the sixteenth and all subsequent years of service.

Earned vacation days may not be taken in advance of their accrual. No more than thirty-two (32) days vacation will carry over after June 30th of any year.

Vacation leave shall be scheduled and approved in advance by the supervisor, principal or administrator. Efforts shall be made to enable vacation time to be taken at times convenient to the employee, and consistent with the needs of the service and the work load of the department.

The salary at which vacation is paid shall be the employee's current salary rate. An employee whose vacation time is earned and begun under a given status shall suffer no loss of earned vacation salary by reason of subsequent changes in conditions of employment.

5. PAY FOR UNUSED SICK LEAVE

Upon retiring, the District will contribute thirty (\$30) per day for each day of unused sick leave, up to the maximum accumulation of 248 days for any Confidential Employee who meets the following criteria:

1. has completed five (5) years of service with the Douglas County School District;
2. has verified through the Public Employees' Retirement System of Nevada or the United States Social Security Administration the date that retirement benefits will begin.

The Contribution will be applied as follows:

1. Thirty (\$30) per day for each day of accumulated sick leave in a lump sum payment.

The value of a Confidential Employee unused sick leave shall be paid to the beneficiary of any confidential secretary who dies while in the employment in the District at the Confidential Employee current per diem rate for a maximum of sixty (60) days.

6. ADMINISTRATIVE SICK LEAVE BANK

This Sick Leave Bank regulation applies to all site and District level administrators, all employees on the Classified Supervisory and Professional Salary Schedule, and all confidential employees.

The purpose of the Sick Leave Bank is to provide assistance to the above mentioned participants who are unable to perform the duties of their position due to long term, catastrophic illness or temporary disabilities and who have exhausted their sick leave and all other leave accumulation. Sick Leave Bank assistance is not to be used for normal pregnancy related conditions or permanent disabilities. Sick Leave Bank assistance will not be granted for dependent or immediate family illness or bereavement.

Any post-probationary administrator, classified supervisor or confidential employee who is contracted by the District and is interested in participating in the Sick Leave Bank shall complete and submit a Sick Leave Bank Participation/Authorization form to the Sick Leave Bank Committee with copies forwarded to Human Resources and Business Services.

1. Sick Leave Bank Participation/Authorization forms will only be accepted during the open enrollment period of August 1 through August 31.
2. Sick Leave Bank Participation/Authorization forms will be made available through the Human Resources Department.
3. The Committee agrees to keep written minutes of the Sick Leave Bank Committee's deliberations, such minutes to be sent to the Human Resources Department following each of those deliberations and/or meetings.

Participants shall donate and have deducted from their own sick leave account one (1) day per year for the operation of the sick leave bank. For the first year a participant chooses to become a member of the Sick Leave Bank, the initial assessment shall be three (3) sick leave days.

Whenever the total number of days in the Sick Leave Bank is less than 90, the Committee may inform the bank membership that a special assessment of one additional sick leave day per member may be made to reimburse the bank. Such assessment, if needed, to be assessed but once in a year.

When the total number of available sick days in the Sick Leave Bank exceeds 150, any member who has donated five (5) or more days will have their annual sick leave deductions suspended the following year. If the number of sick leave days available goes below 150, the deductions will resume for the following year.

Participants in the Sick Leave Bank shall continue their participation from year to year unless they notify the Committee in writing of their intent to withdraw.

1. A participant who withdraws from the Sick Leave Bank will not be reimbursed for the sick leave days already contributed.
2. Any participant given assistance from the Sick Leave Bank will contribute one (1) day for the next five (5) years, regardless of the total number of days in the Sick Leave Bank.
3. Only participants who have contributed to the Sick Leave Bank will be eligible to receive assistance from the sick leave bank.

The Sick Leave Bank Committee shall consist of three DCAA members, one Classified Supervisor and the Benefits Coordinator.

The Sick Leave Bank Committee shall review the participant's application, sick leave account, and usage. The committee has the right to accept or reject requests.

The Sick Leave Bank Committee shall forward its decision to the Human Resources and Business Services Offices. The decision of the Sick Leave Bank Committee is subject to approval from Human Resources.

An eligible participant approved for assistance from the Sick Leave Bank may be granted a maximum number of 30 days sick leave per year.

The term 'year' for purposes of this procedure shall be defined as the fiscal year July 1-June 30.

All participants in the Sick Leave Bank shall hold the District harmless against any and all claims, demands, grievances, or other liability that arise out of or by reasons of actions taken by the Committee in administering the Sick Leave Bank.

7. COMPENSATION

The Salary Schedule for the ~~2021-22~~ 2023-24 school will be increased by ~~0.50~~ 7.0% retroactive ~~as of~~ to July 1, 202~~1~~3, which includes the employees ~~0.25~~ 1.875% portion of the 202~~1~~3 PERS contribution rate increase in lieu of an equivalent increase effective July 1, 202~~1~~3. ~~This will result in a net 0.25% increase on the base.~~ The Salary Schedule for the 2024-25 school year will be increased by 3.0% on July 1, 2024. The District will fund any increases to PERS at the statutorily required rate for all employees. The District will pay longevity and step increases for the ~~2022-23 and~~ 2023-24, 2024-25, and 2025-26 school years.

~~The District agrees to fund a \$1,075 per employee bonus for the 2021-22 school year only. The bonus will be paid to all employees who are actively employed by the District on the effective date of this agreement.~~

If a represented bargaining unit receive(s) an overall higher percentage increase in salary and/or an increase in health benefits, the District will reopen discussions with the Confidential Employees in these areas.

8. LONGEVITY SERVICE INCREMENT

~~Any confidential employee in a contracted position who has completed a total of ten (10), fifteen (15), or nineteen (19) contracts of service with the Douglas County School District shall be eligible for longevity steps 10, 15, or 19 depending upon one's number of years of service. To be counted as a year of contract service to the District, the employee must have worked no less than 65% of the total days in a complete contract year for that position. Compensation for each longevity step will be five percent (5%) over and above the employee's previous range and step placement.~~ During the 2023 Meet and Confer process, salary schedule steps 6-10, 12-15, and 17-19 were added to replace the five (5) percent longevity salary increases previously awarded after ten (10), fifteen (15), and nineteen (19) contract years of service within the Douglas County School District. Steps 6-21 are smaller

incremental steps than Steps 1-5, as they are intended to spread the previous five (5) percent longevity salary increase over a period of time. For example, the employee will receive an approximate five (5) percent salary increase between steps 6-11, steps 12-16, and steps 17-20.

Any Confidential Employee in a contracted position who has completed twenty-five (25) continuous contracts of service with the District will receive an additional \$750 per year after their 25th continuous year.

9. SICK LEAVE – FAMILY ILLNESS

Up to fifteen (15) days in one year to be deducted from accumulated sick leave for avoidable absences caused by the illness or injury of the employee's child(ren), spouse, parent, sibling, grandparent, grandchild and those similarly related by marriage.

Exceptions to this restriction may be appealed to the Executive Director of Human Resources in cases of extended illness if the Confidential Employee has additional personal sick leave available. In all cases dealing with exceptions, the determination of the Executive Director of Human Resources shall be final and not subject to final appeal.

10. SICK LEAVE – PURCHASE OF PERSONAL LEAVE

When a Confidential Employee has accrued at least 150 sick days, he/she may trade ten (10) sick leave days for one (1) personal leave day, without holiday restrictions, that must be used during the year it was granted. The personal leave day, purchased from sick leave, is not subject to compensation if not used.

11. SICK LEAVE NON-USE INCENTIVE

Confidential Employees who use no more than four (4) sick leave days and unpaid personal leave during their contract year will be awarded an additional paid personal day, subject to the restrictions of 8-2-A of the Classified Negotiated Agreement, for the following contract year. This additional day must be used during that following contract year. There will be no accrual for paid personal days granted under this Article.

The purpose of this Article is to reduce the use of sick leave by Confidential Employees.

12. UNPAID PERSONAL LEAVE

All Confidential Employees are eligible for up to five (5) unpaid personal leave days during their contract year. If a Confidential Employee desires to take unpaid personal leave and have the reduction in pay calculated across the entire contract year, they must submit an addendum calendar by July 1. Should a Confidential Employee request unpaid personal leave, but not use all of the requested leave, they will be compensated at their daily rate of pay for each unused day.

Confidential Employees may accumulate up to a maximum of ten (10) days of paid personal leave per contract year. Confidential Employees will be compensated, for each unused day in excess of eight (8) days available for accumulation, at 100% of their hourly rate multiplied by 8 hours at Step 1 of the Confidential Employees assigned range.

13. HEALTH AND WELFARE BENEFITS

No less than the benefits provided for all other classified employees of the Douglas County School District.

14. PAID HOLIDAYS & PAID NON-WORK DAYS

Paid Holidays: Confidential employees will be paid for the following ~~twelve~~ ~~thirteen~~ (~~12~~ 13) paid holidays:

- Independence Day, July 4th
- Labor Day
- Nevada Day
- Veterans Day
- Thanksgiving Day and the Friday after Thanksgiving
- Christmas Day, December 25
- New Year's Day, January 1
- Martin Luther King, Jr. Day
- Presidents' Day
- The First Monday of Spring Break
- Memorial Day
- Juneteenth

Paid Non-Work Days: In addition to the paid holidays, five (5) paid days will be allocated and assigned each year by the District as non-work days.

15. EDUCATION HONORARIUM

An honorarium in the amount of \$500 will be added each year to the salary of any Confidential Employee who has earned a Bachelor's Degree. An honorarium in the amount of \$750 will be added each year to the salary of any Confidential Employee who has earned a Master's Degree. All honorariums will be awarded in the contract year following conferral.

16. OVERTIME

Overtime hours are compensated either for pay, which is the preferred method, or in compensatory time off, both at the one and one-half time rate for each hour worked over 40. Compensatory time off must be taken within a reasonable time after accrual at the direction of the supervisor. All overtime hours intended to be used as compensatory time will be entered into the employee leave plan. Those hours not used within the contract year, will be compensated at the employee's hourly rate. The employee must obtain express, written approval in advance to work overtime from the Director of Business Services or the Superintendent.

DOUGLAS COUNTY SCHOOL DISTRICT CONFIDENTIAL EMPLOYEE SALARY SCHEDULE

2023-24

260 Day Contract

Reflects 7.0% Salary Increase

Range	D		E	
	EE	E	EE	E
1	\$24.47	\$20.65	\$28.56	\$24.13
2	\$25.68	\$21.69	\$29.99	\$25.31
3	\$26.97	\$22.77	\$31.50	\$26.58
4	\$28.32	\$23.90	\$33.07	\$27.92
5	\$29.72	\$25.09	\$34.72	\$29.32
6	\$29.97	\$25.30	\$35.01	\$29.56
7	\$30.22	\$25.51	\$35.30	\$29.80
8	\$30.47	\$25.73	\$35.60	\$30.05
9	\$30.71	\$25.94	\$35.89	\$30.29
10	\$30.96	\$26.15	\$36.18	\$30.53
11	\$31.21	\$26.36	\$36.47	\$30.77
12	\$31.53	\$26.62	\$36.83	\$31.08
13	\$31.85	\$26.88	\$37.19	\$31.38
14	\$32.17	\$27.14	\$37.56	\$31.69
15	\$32.49	\$27.40	\$37.92	\$31.99
16	\$32.81	\$27.66	\$38.28	\$32.30
17	\$33.22	\$28.01	\$38.76	\$32.71
18	\$33.63	\$28.36	\$39.24	\$33.12
19	\$34.03	\$28.70	\$39.72	\$33.52
20	\$34.44	\$29.05	\$40.20	\$33.93

Longevity Service Increment: Any Confidential Employee in a contracted position who has completed twenty-five (25) continuous contracts of service with the District will receive an additional \$750 per year after their 25th continuous year.

Salary Schedule Steps: During the 2023 Meet and Confer process, salary schedule steps 6-10, 12-15, and 17-19 were added to replace the five (5) percent longevity salary increases previously awarded after ten (10), fifteen (15), and nineteen (19) contract years of service within the Douglas County School District. Steps 6-21 are smaller incremental steps than Steps 1-5, as they are intended to spread the previous five (5) percent longevity salary increase over a period of time. For example, the employee will receive an approximate five (5) percent salary increase between steps 6-11, steps 12-16, and steps 17-20.

Retirement: Employees are covered under the State of Nevada Public Employees Retirement System (PERS). New employees will have the option of selecting either the Employee/Employer Retirement (EE), with a deduction of 17.5%, or Employer-Paid Retirement (E). On the Employer-Paid Retirement (E) plan, the District pays 33.5% of an employee's salary to the Public Employees Retirement System (PERS) for retirement benefits, and employees receive a reduced gross salary and reduced income tax obligation. NRS 286.421(3) requires that the District and employee share equally in the cost of any increase in contribution rates to PERS. Pursuant to this law, the Employer-Paid Retirement (E) schedule reflects a 1% salary reduction effective July 1, 2013, a 1.125% salary reduction effective July 1, 2015, a 0.625% salary reduction effective July 1, 2019, and a 0% salary reduction in lieu of a 0.25% salary increase effective July 1, 2021, and a 0% salary reduction in lieu of a 1.875% salary increase effective July 1, 2023. Employees who choose the Employee/Employer-Paid

Retirement (EE) plan may voluntarily convert at a later date to the Employer-Paid Retirement (E) plan. An employee cannot change from the Employer-Paid Retirement (E) plan once that option has been selected.

Members: The Confidential Salary Schedule applies to individuals in the following positions:

- Range D – Administrative Secretary – Human Resources (2 Positions)
- Range D – Benefits & Risk Management Secretary – Human Resources (1 Position)
- Range E – Executive Secretary to the Superintendent & Board of Trustees (1 Position)

Education Honorarium: An honorarium in the amount of \$500 will be added each year to the salary of any Confidential Employee who has earned a Bachelor's Degree. An honorarium in the amount of \$750 will be added each year to the salary of any Confidential Employee who has earned a Master's Degree. All honorariums will be awarded in the contract year following conferral.

DOUGLAS COUNTY SCHOOL DISTRICT CONFIDENTIAL EMPLOYEE SALARY SCHEDULE

2024-25

260 Day Contract

Reflects 3.0% Salary Increase

Range	D		E	
	EE	E	EE	E
1	\$25.20	\$21.27	\$29.42	\$24.85
2	\$26.45	\$22.34	\$30.89	\$26.07
3	\$27.78	\$23.45	\$32.45	\$27.38
4	\$29.17	\$24.62	\$34.06	\$28.76
5	\$30.61	\$25.84	\$35.76	\$30.20
6	\$30.87	\$26.06	\$36.06	\$30.45
7	\$31.12	\$26.28	\$36.36	\$30.70
8	\$31.38	\$26.50	\$36.66	\$30.95
9	\$31.63	\$26.71	\$36.96	\$31.20
10	\$31.89	\$26.93	\$37.26	\$31.44
11	\$32.15	\$27.15	\$37.56	\$31.69
12	\$32.48	\$27.42	\$37.94	\$32.01
13	\$32.81	\$27.69	\$38.31	\$32.32
14	\$33.14	\$27.95	\$38.68	\$32.64
15	\$33.46	\$28.22	\$39.06	\$32.95
16	\$33.79	\$28.49	\$39.43	\$33.27
17	\$34.21	\$28.85	\$39.92	\$33.69
18	\$34.63	\$29.21	\$40.42	\$34.11
19	\$35.05	\$29.56	\$40.91	\$34.53
20	\$35.47	\$29.92	\$41.41	\$34.95

Longevity Service Increment: Any Confidential Employee in a contracted position who has completed twenty-five (25) continuous contracts of service with the District will receive an additional \$750 per year after their 25th continuous year.

Salary Schedule Steps: During the 2023 Meet and Confer process, salary schedule steps 6-10, 12-15, and 17-19 were added to replace the five (5) percent longevity salary increases previously awarded after ten (10), fifteen (15), and nineteen (19) contract years of service within the Douglas County School District. Steps 6-21 are smaller incremental steps than Steps 1-5, as they are intended to spread the previous five (5) percent longevity salary increase over a period of time. For example, the employee will receive an approximate five (5) percent salary increase between steps 6-11, steps 12-16, and steps 17-20.

Retirement: Employees are covered under the State of Nevada Public Employees Retirement System (PERS). New employees will have the option of selecting either the Employee/Employer Retirement (EE), with a deduction of 17.5%, or Employer-Paid Retirement (E). On the Employer-Paid Retirement (E) plan, the District pays 33.5% of an employee's salary to the Public Employees Retirement System (PERS) for retirement benefits, and employees receive a reduced gross salary and reduced income tax obligation. NRS 286.421(3) requires that the District and employee share equally in the cost of any increase in contribution rates to PERS. Pursuant to this law, the Employer-Paid Retirement (E) schedule reflects a 1% salary reduction effective July 1, 2013, a 1.125% salary reduction effective July 1, 2015, a 0.625% salary reduction effective July 1, 2019, and a 0% salary reduction in lieu of a 0.25% salary increase effective July 1, 2021, and a 0% salary reduction in lieu of a 1.875% salary increase effective July 1, 2023. Employees who choose the Employee/Employer-Paid

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- Range D – Benefits & Risk Management Secretary – Human Resources (1 Position)
- Range E – Executive Secretary to the Superintendent & Board of Trustees (1 Position)

Education Honorarium: An honorarium in the amount of \$500 will be added each year to the salary of any Confidential Employee who has earned a Bachelor's Degree. An honorarium in the amount of \$750 will be added each year to the salary of any Confidential Employee who has earned a Master's Degree. All honorariums will be awarded in the contract year following conferral.



Douglas County School District

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Meet & Confer Agreement Douglas County Administrators Association October 10, 2023

Adam Dedmon, Executive Director of Human Resources

Financial Agreements

- The Salary schedule for the 2023-24 school year will be increased 7% retroactive to July 1, 2023. The salary schedule for the 2024-25 school year will be increased by 3.0% on July 1, 2024.
- The District will pay step and column increases for the 2024-25 and 2025-26 school years.
- If a represented bargaining unit receive(s) an overall higher percentage increase in salary and/or an increase in health benefits, the District will reopen discussions with the District-Level administrators in these areas.

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Language Agreements

- District-Level administrators will be paid for thirteen (13) paid holidays, adding Juneteenth as a paid holiday.
- In addition to paid holidays, five (5) paid days will be allocated and assigned each year by the District as non-work days for all 260-day district-level administrators.
- Administrators will be compensated at the end of the contract year at \$145 per day for each unused day in excess of eight (8) days available for accumulation. 347
- Administrators may accumulate up to ten (10) days of personal leave per year. Any personal day earned as per the Reduction in Sick Leave Usage Incentive must be used during the contract year it is awarded and does not carry over to subsequent years.

Financial Impact of Agreement

Expense	↑ Salary	↑ Benefits	Total Increase
Cost of 2023-24 Salary	\$48,463	\$17,374	\$65,837
Cost of 2024-25 Salary + Step Increase	\$34,013	\$12,194	\$46,207
Cost of 2025-26 Step Increase	\$11,789	\$4,226	\$16,015 ³⁴⁸
Total Cost	\$94,265	\$33,794	\$128,059



Douglas County School District

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MEET & CONFER POLICIES & REGULATIONS

2023-25

DISTRICT-LEVEL ADMINISTRATORS

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1. WORK YEAR BY POSITION

Executive Directors and Assistant Directors will have a work year of 12 months. [In addition to paid holidays, five \(5\) paid days will be allocated and assigned each year by the District as non-work days for all District-Level administrators.](#)

2. MINIMUM DEGREE AND CREDENTIAL REQUIREMENTS

M.A. and demonstrated experience in appropriate field for Assistant Director and Executive Director.

3. SICK LEAVE

A total of thirty days is transferable from other districts outside of Nevada. All sick leave from another Nevada school district may be transferred per NRS 391.180. No sick leave may be transferred following a break in service from any school district. District-Level administrators may choose to participate in a sick leave bank as per AR 326(b).

4. COMPENSATION FOR UNUSED SICK LEAVE

Upon retiring or resignation, the District will contribute \$40.00 per day for each day of unused sick leave, up to a maximum accumulation of the contracted work year, for any District-Level administrator who meets the following criteria:

- a) Has completed ten (10) years of service with the Douglas County School District
- b) Has verified through the Public Employees' Retirement System of Nevada that date that retirement benefits will begin.

The value of a District-Level administrator's unused sick leave shall be paid to the beneficiary of any District-Level administrator who dies while in the employment in the District at the District-Level administrator's current per diem rate for a maximum of sixty (60) days.

Any District-Level Administrator who meets criteria (a) and (b) above, and has 250 or more days of combined sick leave and catastrophic leave, will receive an additional \$1,000 payout. All sick leave and catastrophic leave eligible for payout must have been earned in Douglas County School District.

5. REDUCTION OF SICK LEAVE USAGE INCENTIVE

District-Level administrators with more than 165 sick leave days may convert 10 of those days to one personal day. Requests to convert the 10 sick leave days to one personal day are to be submitted to Human Resources no later than September 1. No more than one additional personal day per contract may be obtained.

6. SICK LEAVE NON-USE INCENTIVE

District-Level administrators who use no more than a combined three (3) sick leave days and unpaid personal leave during their contract year will be awarded an additional paid personal day, without holiday restrictions, for the following contract year, or be compensated \$145 in lieu of an additional personal day.

By September 15th, District-Level administrators eligible for the sick leave non-use incentive must notify Human Resources if they want to receive the cash incentive.

7. PERSONAL LEAVE

District-Level administrators will receive two personal days per contract year. They may also add an additional personal day as per the Reduction in Sick Leave Usage Incentive. Administrators may accumulate up to ~~four~~ **ten (4 10)** days of personal leave per year. **Any personal day earned as per the Reduction in Sick Leave Usage Incentive** must be used during the contract year it is awarded and does not carry over to subsequent years.

8. PERSONAL LEAVE COMPENSATION

District-Level administrators will be compensated at the end of the contract year at \$145 per day for each unused day in excess of **eight (8)** days available for accumulation.

9. PAID VACATION

District-Level administrators shall be accrued at a rate of two (2) days per month as part of their compensation. Paid vacation days may not be taken in advance of their accrual. The District will compensate a District-Level administrator at their average daily rate of pay for all accumulated vacation days at the time of retirement.

10. PAID HOLIDAYS & PAID NON-WORK DAYS

All District-Level administrators will ~~twelve~~ **thirteen (12 13)** paid holidays per year. The paid holidays will be:

- Independence Day, July 4th
- Labor Day
- Nevada Day
- Veterans Day
- Thanksgiving Day and the Friday after Thanksgiving
- Christmas Day, December 25
- New Year's Day, January 1
- Martin Luther King, Jr. Day
- Presidents' Day
- The First Monday of Spring Break
- Memorial Day
- **Juneteenth**

In addition to the paid holidays, five (5) paid days will be allocated and assigned each year by the District as non-work days for all District-Level administrators.

11. HEALTH AND WELFARE BENEFITS

No less than the benefits provided for all other licensed employees of the Douglas County School District.

12. INSURANCE

The District will provide each member of the management team with Personal Life and AD&D (Accidental Death & Dismemberment) Insurance up to \$50,000. The District will also provide Business Travel Accident Insurance up to \$200,000 when on bona fide business travel for the District.

13. PROFESSIONAL GROWTH

The District shall credit any District-Level administrator who desires professional growth advancement on the District-Level Administrator Salary Schedule for the school year with professional growth credit for any course(s) taken from an accredited university or college that is related to:

- a) The administrator's major or minor field of preparation
- b) The administrator's current assignment
- c) The administrator's present licensure

The District will also consider for professional growth credit courses that may be educationally beneficial to the District, which relate to:

- d) The administrator's present degree
- e) Additional licensure being pursued by the administrator
- f) Additional degree(s) being pursued by the administrator
- g) Lower division, non-degree eligible credits, or professional development seminars/workshops that are determined by the Executive Director of Human Resources to be a direct benefit to a District program. The determination of the Executive Director of Human Resources regarding the merits of the course or program offering shall be final and not subject to appeal.

In all cases of the above approved courses, the course must count towards an upper division credit for a Bachelor's or higher degree at that college, even if the administrator is not seeking that degree. A grade no lower than a "B" must be earned. Courses for which only a "pass/fail" or "satisfactory/unsatisfactory" grade can be obtained will not be approved unless no option to receive a letter grade for the course is available.

The administrator shall submit the request for prior approval for the courses to the Executive Director of Human Resources, who shall either approve or disapprove the course based upon the above criteria.

Official transcripts, or appropriate notification, must be received by Human Resources by October 1st of each year should an increment and/or degree promotion exist for an increase on the salary schedule.

Only approved upper division and graduate university or college level units will be accepted for advancement on the salary schedule with the exception of (g) above. In the case of (g) above, the District will maintain and post a list of qualifying programs on the District website. These programs will be reviewed and the example list updated at least every two years. As with (a-f) above, request for approval must occur prior to credit being earned. With respect to new personnel, only upper division and graduate level units will be accepted for initial placement on the salary schedule. All units indicated are semester units. Quarter hours are equivalent to 2/3 of a semester unit.

Should the District choose to offer in-service classes, it will grant one credit of professional growth for every fifteen (15) hours of instruction provided the in-service instruction occurs at a time other than during one's contracted work time. A District in-service credit so earned will be applicable to salary schedule advancement.

District in-service credit taken after October 1st of each year will not be credited on the salary schedule until the following school year. If administrators receive release time to attend classes, any credit received for those classes will not count for advancement on the salary schedule even though such credit may apply for re-licensing.

14. PERFORMANCE EVALUATION

A District-Level administrator must have a satisfactory performance evaluation to advance on the salary schedule for the succeeding year. Frequency of communication should be increased with District-Level administrators whose performance is in question so that supervisory personnel may provide assistance to the individual.

In the event a District-Level administrator does not have a satisfactory performance evaluation, assistance will be provided. No later than six (6) months after the unsatisfactory performance evaluation, another performance evaluation shall be conducted. If the performance evaluation is still unsatisfactory, no salary advancement will occur. If the performance evaluation is satisfactory, the employee's salaries schedule advancement will be reflected on the next possible pay period. The salary advancement will not be retroactive.

15. DISCIPLINE

Progressive discipline shall apply to all disciplinary action undertaken by the District, unless the charged misconduct justifies immediate suspension or summary dismissal.

16. LEGISLATIVE OR DEPARTMENT OF EDUCATION CHANGES IN LAW OR POLICY

The parties agree to meet to consider any changes in NRS or DOE policy that may affect this agreement for the duration of the project.

17. COMPENSATION

The District-Level Administrator Salary Schedule for the ~~2021-22~~ 2023-24 school will be increased by ~~0.50~~ 7.0% retroactive ~~as of~~ to July 1, 202~~1~~3, which includes the employees 1.875% portion of the 2023 PERS contribution rate increase in lieu of an equivalent increase effective July 1, 2023. The Salary Schedule for the 2024-25 school year will be increased by 3.0% on July 1, 2024. The District will fund any increases to PERS at the statutorily required rate for all employees. The District will pay longevity and step increases for the ~~2022-23 and~~ 2023-24, 2024-25, and 2025-26 school years.

~~The District agrees to fund a \$1,075 per employee bonus for the 2021-22 school year only. The bonus will be paid to all employees who are actively employed by the District on the effective date of this agreement.~~

If a represented bargaining unit receive(s) an overall higher percentage increase in salary and/or an increase in health benefits, the District will reopen discussions with the District-Level administrators in these areas.

18. INITIAL SALARY SCHEDULE PLACEMENT

Previous administrative experience will be evaluated by the Superintendent when recommending initial placement on the salary schedule to the Board of Trustees for newly elected administrators.

An administrator who receives a promotion within the District (i.e., Principal to Assistant Director or Executive Director) will be moved to that experience step in which the total amount of administrative experience in Nevada is reflected.

19. RETIREMENT

The District pays 29.75% of an employee's salary to the Public Employees Retirement System (PERS) for retirement benefits. NRS 286.421(3) requires that the District and employee share equally the cost of any increase in contribution rates to PERS. Pursuant to this law, this schedule reflects a 1% salary reduction effective July 1, 2013, a 1.125% salary reduction effective July 1, 2015, a 0.625% salary reduction effective July 1, 2019, **and a 0% salary reduction in lieu of a 0.25% salary increase effective July 1, 2021, and a 0% salary reduction in lieu of a 1.875% salary increase effective July 1, 2023.**

20. ADMINISTRATIVE SICK LEAVE BANK

This Sick Leave Bank regulation applies to all site and District-Level administrators, all employees on the Classified Supervisory and Professional Salary Schedule, and all confidential employees.

The purpose of the Sick Leave Bank is to provide assistance to the above mentioned participants who are unable to perform the duties of their position due to long term, catastrophic illness or temporary disabilities and who have exhausted their sick leave and all other leave accumulation. Sick Leave Bank assistance is not to be used for normal pregnancy related conditions or permanent disabilities. Sick Leave Bank assistance will not be granted for dependent or immediate family illness or bereavement.

Any post-probationary administrator, classified supervisor or confidential employee who is contracted by the District and is interested in participating in the Sick Leave Bank shall complete and submit a Sick Leave Bank Participation/Authorization form to the Sick Leave Bank Committee with copies forwarded to Human Resources and Business Services.

1. Sick Leave Bank Participation/Authorization forms will only be accepted during the open enrollment period of August 1 through August 31.
2. Sick Leave Bank Participation/Authorization forms will be made available through the Human Resources Department.
3. The Committee agrees to keep written minutes of the Sick Leave Bank Committee's deliberations, such minutes to be sent to the Human Resources Department following each of those deliberations and/or meetings.

Participants shall donate and have deducted from their own sick leave account one (1) day per year for the operation of the sick leave bank. For the first year a participant chooses to become a member of the Sick Leave Bank, the initial assessment shall be three (3) sick leave days.

Whenever the total number of days in the Sick Leave Bank is less than 90, the Committee may inform the bank membership that a special assessment of one additional sick leave day per member may be made to reimburse the bank. Such assessment, if needed, to be assessed but once in a year.

When the total number of available sick days in the Sick Leave Bank exceeds 150, any member who has donated five (5) or more days will have their annual sick leave deductions suspended the following year. If the number of sick leave days available goes below 150, the deductions will resume for the following year.

Participants in the Sick Leave Bank shall continue their participation from year to year unless they notify the Committee in writing of their intent to withdraw.

1. A participant who withdraws from the Sick Leave Bank will not be reimbursed for the sick leave days already contributed.
2. Any participant given assistance from the Sick Leave Bank will contribute one (1) day for the next five (5) years, regardless of the total number of days in the Sick Leave Bank.
3. Only participants who have contributed to the Sick Leave Bank will be eligible to receive assistance from the sick leave bank.

The Sick Leave Bank Committee shall consist of three DCAA members, one Classified Supervisor and the Benefits Coordinator.

The Sick Leave Bank Committee shall review the participant's application, sick leave account, and usage. The committee has the right to accept or reject requests.

The Sick Leave Bank Committee shall forward its decision to the Human Resources and Business Services Offices. The decision of the Sick Leave Bank Committee is subject to approval from Human Resources.

An eligible participant approved for assistance from the Sick Leave Bank may be granted a maximum number of 30 days sick leave per year.

The term 'year' for purposes of this procedure shall be defined as the fiscal year July 1-June 30.

All participants in the Sick Leave Bank shall hold the District harmless against any and all claims, demands, grievances, or other liability that arise out of or by reasons of actions taken by the Committee in administering the Sick Leave Bank.

DOUGLAS COUNTY SCHOOL DISTRICT DISTRICT LEVEL ADMINISTRATOR-SALARY SCHEDULE

2023-24

Reflects a 7.0% Salary Increase

1. Base Salary Schedule

Experience Step	Assistant Directors			Executive Directors		
	MA +0	MA +16	MA +32	MA +0	MA +16	MA +32
0	\$97,947	\$100,302	\$102,655	\$102,777	\$105,025	\$107,271
1	\$100,288	\$102,642	\$104,995	\$105,148	\$107,394	\$109,641
2	\$102,628	\$104,982	\$107,335	\$107,518	\$109,764	\$112,010
3	\$104,967	\$107,322	\$109,674	\$109,886	\$112,133	\$114,379
4	\$107,307	\$109,661	\$112,014	\$112,257	\$114,504	\$116,749
5	\$109,646	\$112,000	\$114,353	\$114,626	\$116,873	\$119,120
6	\$111,985	\$114,339	\$116,693	\$116,996	\$119,243	\$121,488
7	\$114,325	\$116,680	\$119,033	\$119,365	\$121,614	\$123,859
8	\$116,666	\$119,020	\$121,371	\$121,735	\$123,983	\$126,227
9	\$119,005	\$121,358	\$123,711	\$124,104	\$126,353	\$128,598
10	\$121,344	\$123,698	\$126,052	\$126,476	\$128,722	\$130,967
11	\$123,685	\$126,040	\$128,393	\$128,845	\$131,092	\$133,036
12	\$126,024	\$128,379	\$130,732	\$131,214	\$133,461	\$135,706
13	\$128,364	\$130,718	\$133,072	\$133,584	\$135,832	\$138,077
14	\$130,704	\$133,058	\$135,411	\$135,954	\$138,201	\$140,448
15	\$133,044	\$135,397	\$137,750	\$138,324	\$140,571	\$142,818

2. Work Year by Position

Assistant Director & Executive Director

12 Months

3. Initial Placement and Placement upon Promotion for Administrators within the District

Previous administrative experience will be evaluated by the Superintendent when recommending initial placement on the salary schedule to the Board of Trustees for newly elected administrators.

An administrator who receives a promotion within the District (i.e., Principal to Assistant Director or Executive Director) will be moved to that experience step in which the total amount of administrative experience in Nevada is reflected.

4. Minimum Degree and Credential Requirements

M.A. and demonstrated experience in appropriate field for Assistant Director and Executive Director.

5. Health and Welfare Benefits

No less than the benefits provided for all other licensed employees of the Douglas County School District.

6. Insurance

The District will provide each member of the management team with Personal Life and AD&D (Accidental Death & Dismemberment) Insurance up to \$50,000. The District will also provide Business Travel Accident Insurance up to \$200,000 when on bona fide business travel for the District.

7. Sick Leave

A total of thirty days is transferable from other districts outside of Nevada. All sick leave from another Nevada school district may be transferred per NRS 391.180. No sick leave may be transferred following a break in service from any school district. Administrators may choose to participate in a sick leave bank as per AR 326(b)

8. Vacation Time

Vacation Time for twelve month Administrative employees shall be accrued at a rate of two (2) days per month.

9. Education Credit

Course work intended for advancement on the salary schedule is to be upper division or graduate level and approved in advance by the Superintendent on a form provided by the District. A grade no lower than a "B" must be earned.

10. Retirement

The District pays 29.75% of an employee's salary to the Public Employees Retirement System (PERS) for retirement benefits. NRS 286.421(3) requires that the District and employee share equally the cost of any increase in contribution rates to PERS. Pursuant to this law, this schedule reflects a 1% salary reduction effective July 1, 2013, a 1.125% salary reduction effective July 1, 2015, a 0.625% salary reduction effective July 1, 2019, ~~and~~ a 0% salary reduction in lieu of a 0.25% salary increase effective July 1, 2021, and a 0% salary reduction in lieu of a 1.875% salary increase effective July 1, 2023.

11. Performance Evaluation

An administrator must have a satisfactory performance evaluation to advance on the salary schedule for the succeeding year. Frequency of communication should be increased with administrators whose performance is in question so that supervisory personnel may provide assistance to the individual.

In the event an administrator does not have a satisfactory performance evaluation, assistance will be provided. No later than six (6) months after the unsatisfactory performance evaluation, another performance evaluation shall be conducted. If the performance evaluation is still unsatisfactory, no salary advancement will occur. If the performance evaluation is satisfactory, the employee's salaries schedule advancement will be reflected on the next possible pay period. The salary advancement will not be retroactive.

12. Paid Holidays & Paid Non-Work Days

All District Level administrators will thirteen (13) paid holidays per year. The paid holidays will be:

- Independence Day, July 4th
- Labor Day
- Nevada Day
- Veterans Day
- Thanksgiving Day and the Friday after Thanksgiving
- Christmas Day, December 25
- New Year's Day, January 1
- Martin Luther King, Jr. Day
- Presidents' Day
- The First Monday of Spring Break
- Memorial Day
- Juneteenth

In addition to the paid holidays, five (5) paid days will be allocated and assigned each year by the District as non-work days for all District Level administrators.

**DOUGLAS COUNTY SCHOOL DISTRICT
DISTRICT LEVEL ADMINISTRATOR-SALARY SCHEDULE
2024-25**

Reflects a 3.0% Salary Increase

Experience Step	Assistant Directors			Executive Directors		
	MA +0	MA +16	MA +32	MA +0	MA +16	MA +32
0	\$100,885	\$103,311	\$105,734	\$105,860	\$108,176	\$110,489
1	\$103,297	\$105,721	\$108,145	\$108,302	\$110,616	\$112,930
2	\$105,707	\$108,131	\$110,555	\$110,743	\$113,057	\$115,370
3	\$108,116	\$110,542	\$112,964	\$113,182	\$115,497	\$117,810
4	\$110,526	\$112,951	\$115,374	\$115,625	\$117,939	\$120,251
5	\$112,935	\$115,360	\$117,784	\$118,065	\$120,379	\$122,693
6	\$115,345	\$117,769	\$120,194	\$120,506	\$122,820	\$125,132
7	\$117,755	\$120,181	\$122,604	\$122,946	\$125,262	\$127,575
8	\$120,166	\$122,591	\$125,012	\$125,387	\$127,703	\$130,014
9	\$122,576	\$124,999	\$127,423	\$127,827	\$130,144	\$132,456
10	\$124,985	\$127,409	\$129,834	\$130,270	\$132,584	\$134,896
11	\$127,395	\$129,821	\$132,244	\$132,710	\$135,025	\$137,027
12	\$129,804	\$132,230	\$134,653	\$135,151	\$137,465	\$139,777
13	\$132,215	\$134,639	\$137,064	\$137,592	\$139,907	\$142,219
14	\$134,625	\$137,049	\$139,473	\$140,033	\$142,347	\$144,662
15	\$137,035	\$139,459	\$141,882	\$142,474	\$144,788	\$147,103



Douglas County School District

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Meet & Confer Agreement Classified Supervisors + Professional Employees October 10, 2023

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Adam Dedmon, Executive Director of Human Resources

Financial Agreements

- The Salary schedule (Exhibit A) for the 2023-24 school year will be increased 7% retroactive to July 1, 2023 for twelve (12)-month, 260 day classified supervisors, and August 1, 2023 for all other employee group members. The salary schedule for the 2024-25 school year will be increased by 3.0% on July 1, 2024 for twelve (12)-month, 260 day classified supervisors, and August 1, 2024 for all other employee group members.
- The District will pay longevity and step increases for the 2024-25 and 2025-26 school years.
- Confidential employees will be paid for thirteen (13) paid holidays, adding Juneteenth as a paid holiday.
- In addition to paid holidays, five (5) paid days will be allocated and assigned each year by the District as non-work days for all 260-day employees.

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Financial Agreements

- During the 2023 Meet and Confer process, salary schedule steps 6-10, 12-15, and 17-19 were added to replace the five (5) percent longevity salary increases previously awarded after ten (10), fifteen (15), and nineteen (19) contract years of service within the Douglas County School District. Steps 6-21 are smaller incremental steps than Steps 1-5, as they are intended to spread the previous five (5) percent longevity salary increase over a period of time. For example, the employee will receive an approximate five (5) percent salary increase between steps 6-11, steps 12-16, and steps 17-20.
- Twelve (12)-month Classified Supervisors may accumulate up to a maximum of ten (10) days of paid personal leave per contract year. Twelve (12)-month Classified Supervisors will be compensated, for each unused day in excess of eight (8) days available for accumulation, at 100% of their hourly rate multiplied by 8 hours at Step 1 of the Twelve (12)-month Classified Supervisors assigned range.

Financial Agreements

- An honorarium in the amount of \$1,000 will be added each year to the salary of any professional employee who has earned either a Ph.D. or an Ed.D. An honorarium in the amount of \$500 will be added each year to the salary of any Twelve (12)-month Classified Supervisor who has earned a Bachelor's Degree. An honorarium in the amount of \$750 will be added each year to the salary of any Twelve (12)-month Classified Supervisor who has earned a Master's Degree. All honorariums will be awarded in the contract year following conferral.
- If a represented bargaining unit receive(s) an overall higher percentage increase in salary and/or an increase in health benefits, the District will reopen discussions with the Classified Supervisors & Professional Employees in these areas.

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Language Agreements

- Earned vacation days may not be taken in advance of their accrual. No more than thirty-two (32) days of vacation will carry over after June 30th of any year.

Financial Impact of Agreement

Expense	↑ Salary	↑ Benefits	Total Increase
Cost of 2023-24 Salary	\$124,580	\$33,418	\$157,998
Cost of 2024-25 Salary + Step Increase	\$70,989	\$19,584	\$90,573
Cost of 2025-26 Step Increase	\$16,893	\$6,057	\$22,950
Paid Holiday – Juneteenth	\$6,329		\$6,329
Total Cost	\$212,462	\$59,059	\$271,521

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Douglas County School District

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MEET & CONFER AGREEMENTS

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CLASSIFIED SUPERVISORS & PROFESSIONAL EMPLOYEES

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1. DEFINITION – CLASSIFIED SUPERVISOR AND MANAGEMENT EMPLOYEES

Employees, regardless of job description, having authority in the interest of the employer to hire, transfer, suspend, lay-off, recall, promote, discharge, assign, reward, or discipline other employees or the responsibility to assign work to and direct them, or to adjust their grievances, or effectively recommend such action, if, in connection with the foregoing functions, the exercise of such authority is not of a merely routine clerical nature, but requires the use of independent judgment.

2. DEFINITION – PROFESSIONAL EMPLOYEES

Employees whose primary duty consists of work requiring knowledge of an advanced type, in a field of science or learning, distinguished by a prolonged course of specialized instruction and study i.e. bachelor's degree. Employee's work requires the consistent exercise of independent judgment and discretion. Professional salaries are based upon a 220-day contract, unless otherwise noted.

3. LONGEVITY SERVICE INCREMENT

~~Any classified supervisor, manager or professional employee in a contracted position who has completed a total of ten (10), fifteen (15), or twenty (20) contract years of supervisory, management or professional service within the Douglas County School District shall receive an additional five percent (5%) compensation over and above their previous range and step placement. A "service year" is defined as fulfilling a contract dated on or before September 30th of any given year. During the 2023 Meet and Confer process, salary schedule steps 6-21 were added to replace the five (5) percent longevity salary increases previously awarded after ten (10), fifteen (15), and twenty (20) contract years of supervisory, management or professional service within the Douglas County School District. Steps 6-21 are smaller incremental steps than Steps 1-5, as they are intended to spread the previous five (5) percent longevity salary increase over a period of time. For example, the employee will receive an approximate five (5) percent salary increase between steps 6-11, steps 12-16, and steps 17-21.~~

Any Confidential Supervisor or Professional Employee in a contracted position who has completed twenty-five (25) continuous contracts of service with the District will receive an additional \$750 per year after their 25th continuous year.

If a represented bargaining unit receive(s) an overall higher percentage increase in salary and/or an increase in health benefits, the District will reopen discussions with the Classified Supervisors & Professional Employees in these areas.

4. PAID VACATION

Twelve (12) month Classified Supervisors shall earn vacation time as part of their compensation as follows:

1 – 5 Years:	Fifteen (15) Working Days
6-10 Years:	Eighteen (18) Working Days
11-15 Years:	Twenty-One (21) Working Days
16+ Years:	Twenty-Four (24) Working Days

Upon hire, twelve (12)-month Classified Supervisors will be credited with five (5) paid vacation days on the first pay period of their employment, then accrue paid vacation as follows through the remainder of their first year of employment; 0.833 vacation monthly for the remainder of the first year; during the sixth through tenth years the rate is 1.50 days per month; during the eleventh through the fifteenth years of service, the rate is 1.75 days per month; and during the sixteenth and all subsequent years of service, the rate is 2.0 days per month.

Earned vacation days may not be taken in advance of their accrual. No more than thirty-two (30 32) days vacation will carry over after June 30th of any year.

Vacation leave shall be scheduled and approved in advance by the supervisor, principal or administrator. Efforts shall be made to enable vacation time to be taken at times convenient to the employee, and consistent with the needs of the service and the work load of the department.

The salary at which vacation is paid shall be the employee's current salary rate. An employee whose vacation time is earned and begun under a given status shall suffer no loss of earned vacation salary by reason of subsequent changes in conditions of employment.

5. SICK LEAVE NON-USE INCENTIVE

Classified Supervisors and Professional Employees who use no more than three (3) sick leave days and unpaid personal leave during their contract year will be awarded an additional paid personal day, subject to the restrictions of 8-2-A of the Classified Negotiated Agreement, for the following contract year. This additional day must be used during that following contract year. There will be no accrual for paid personal days granted under this Article.

The purpose of this Article is to reduce the use of sick leave by Classified Supervisors and Professional Employees.

6. PAY FOR UNUSED SICK LEAVE

Upon resignation or retirement, the District will contribute \$30.00 per day for each day of unused sick leave, up to a maximum accumulation of the contracted work year, for any Classified Supervisor or Professional employee who meets the following criteria:

1. has completed ten (10) years of continuous service with the Douglas County School District;
2. has a minimum of fifty (50) days accrued sick leave upon separation;

To qualify for payment of unused sick leave, the Classified Supervisor or Professional employee must give notification of intent to resign at least three weeks before the effective date of resignation.

The value of a Classified Supervisor's and Professional employee's unused sick leave shall be paid to the beneficiary of any Classified Supervisor or Professional employee who dies while in the employment in the District at the administrator's current per diem rate for a maximum of sixty (60) days.

7. COMPENSENATION

The Salary Schedule for the ~~2021-22~~ 2023-24 school will be increased by ~~0.50~~ 7.0% retroactive ~~as of~~ to July 1, 202~~4~~3 for twelve (12)-month, 260 day classified supervisors, and August 1, 202~~4~~3 for all other employee group members, which includes the employees ~~0.25~~ 1.875% portion of the 202~~4~~3 PERS contribution rate increase in lieu of an equivalent increase effective July 1, 202~~4~~3. ~~This will result in a net 0.25% increase on the base.~~ The Salary Schedule for the 2024-25 school year will be increased by 3.0% on July 1, 2024 for twelve (12) month, 260 day classified supervisors, and August 1, 2024 for all other employee group members. The District will fund any increases to PERS at the statutorily required rate for all employees. The District will pay longevity and step increases for the ~~2022-23 and~~ 2023-24, 2024-25, and 2025-26 school years.

~~The District agrees to fund a \$1,075 per employee bonus for the 2021-22 school year only. The bonus will be paid to all employees who are actively employed by the District on the effective date of this agreement.~~

8. PAID HOLIDAYS & PAID NON-WORK DAYS

All classified supervisors who are twelve (12)-month, 260-day classified supervisors will receive ~~twelve~~ **thirteen (13)** paid holidays per year. The paid holidays will be:

- Independence Day, July 4th
- Labor Day
- Nevada Day
- Veterans Day
- Thanksgiving Day and the Friday after Thanksgiving
- Christmas Day, December 25
- New Year's Day, January 1
- Martin Luther King, Jr. Day
- Presidents' Day
- The First Monday of Spring Break
- Memorial Day
- **Juneteenth**

All classified supervisors and professional employees who are not twelve (12)-month employees, will receive seven (7) paid holidays per year. The paid holidays will be:

- Labor Day
- Nevada Day
- Veterans Day
- Martin Luther King, Jr. Day
- Presidents' Day
- The First Monday of Spring Break
- Memorial Day

In addition to the paid holidays, five (5) paid days will be allocated and assigned each year by the District as non-work days for all twelve (12) month, 260 day Classified Supervisors.

9. PAID PERSONAL LEAVE – TWELVE (12) MONTH CLASSIFIED SUPERVISORS

Following completion of their probationary period, all twelve (12) month Classified Supervisors shall will be granted two (2) days of paid personal leave during their contract year. Personal leave may not be taken during the first five (5) days nor the last ten five (5) of the student school year. Exceptions to this restriction of personal leave use may be appealed to the Executive Director of Human Resources in cases of bereavement not under the definition of Article 1-25 of the Classified Negotiated Agreement, the verified graduation of a family member as defined in Article 1-25 of the Classified Negotiated Agreement, or a bona fide emergency. Requests to use personal leave , except in the case of bereavement not under the definition of Article 1-25 of the Classified Negotiated Agreement or a bona fide emergency, must be submitted to the twelve (12) month Classified Supervisors immediate supervisor at least two (2) days in advance of such leave.

Twelve (12) month Classified Supervisors may accumulate up to a maximum of ~~four (4)~~ **ten (10)** days of paid personal leave per contract year. Twelve (12) month Classified Supervisors will be compensated, for each unused

day in excess of ~~two (2)~~ eight (8) days available for accumulation, at 100% of their hourly rate multiplied by 8 hours at Step 1 of the twelve (12) month Classified Supervisors assigned range.

10. HEALTH AND WELFARE BENEFITS

No less than the benefits provided for all other classified employees of the Douglas County School District.

11. EDUCATION HONORARIUMS

An honorarium in the amount of \$1000 will be added each year to the salary of any professional employee who has earned either a Ph.D. or an Ed.D.

An honorarium in the amount of \$500 will be added each year to the salary of any Classified Supervisor and Management employee who has earned a Bachelor's Degree.

An honorarium in the amount of \$750 will be added each year to the salary of any Classified Supervisor and Management employee who has earned a Master's Degree.

All honorariums will be awarded in the contract year following conferral.

12. ADMINISTRATIVE SICK LEAVE BANK

This Sick Leave Bank regulation applies to all site and District level Administrators, all employees on the Classified Supervisory and Professional Salary Schedule, and all Confidential Employees.

The purpose of the Sick Leave Bank is to provide assistance to the above-mentioned participants who are unable to perform the duties of their position due to long term, catastrophic illness or temporary disabilities and who have exhausted their sick leave and all other leave accumulation. Sick Leave Bank assistance is not to be used for normal pregnancy related conditions or permanent disabilities. Sick Leave Bank assistance will not be granted for dependent or immediate family illness or bereavement.

Any post-probationary administrator, classified supervisor or confidential employee who is contracted by the District and is interested in participating in the Sick Leave Bank shall complete and submit a Sick Leave Bank Participation/Authorization form to the Sick Leave Bank Committee with copies forwarded to Human Resources and Business Services.

1. Sick Leave Bank Participation/Authorization forms will only be accepted during the open enrollment period of August 1 through August 31.
2. Sick Leave Bank Participation/Authorization forms will be made available through the Human Resources Department.
3. The Committee agrees to keep written minutes of the Sick Leave Bank Committee's deliberations, such minutes to be sent to the Human Resources Department following each of those deliberations and/or meetings.

Participants shall donate and have deducted from their own sick leave account one (1) day per year for the operation of the sick leave bank. For the first year a participant chooses to become a member of the Sick Leave Bank, the initial assessment shall be three (3) sick leave days.

Whenever the total number of days in the Sick Leave Bank is less than 90, the Committee may inform the bank membership that a special assessment of one additional sick leave day per member may be made to reimburse the bank. Such assessment, if needed, to be assessed but once in a year.

When the total number of available sick days in the Sick Leave Bank exceeds 150, any member who has donated five (5) or more days will have their annual sick leave deductions suspended the following year. If the number of sick leave days available goes below 150, the deductions will resume for the following year.

Participants in the Sick Leave Bank shall continue their participation from year to year unless they notify the Committee in writing of their intent to withdraw.

1. A participant who withdraws from the Sick Leave Bank will not be reimbursed for the sick leave days already contributed.
2. Any participant given assistance from the Sick Leave Bank will contribute one (1) day for the next five (5) years, regardless of the total number of days in the Sick Leave Bank.
3. Only participants who have contributed to the Sick Leave Bank will be eligible to receive assistance from the sick leave bank.

The Sick Leave Bank Committee shall consist of three DCAA members, one Classified Supervisor and the Benefits Coordinator.

The Sick Leave Bank Committee shall review the participant's application, sick leave account, and usage. The committee has the right to accept or reject requests.

The Sick Leave Bank Committee shall forward its decision to the Human Resources and Business Services Offices. The decision of the Sick Leave Bank Committee is subject to approval from Human Resources.

An eligible participant approved for assistance from the Sick Leave Bank may be granted a maximum number of 30 days sick leave per year.

The term 'year' for purposes of this procedure shall be defined as the fiscal year July 1-June 30.

All participants in the Sick Leave Bank shall hold the District harmless against any and all claims, demands, grievances, or other liability that arise out of or by reasons of actions taken by the Committee in administering the Sick Leave Bank.

DOUGLAS COUNTY SCHOOL DISTRICT

CLASSIFIED SUPERVISORS + PROFESSIONAL EMPLOYEES SALARY SCHEDULE

2023-24

Reflects 7.0% Salary Increase

12-Month Employees

Step	Range B		Range C		Range D		Range E		Range F	
	Foreman Vehicle Maintenance Coordinator Transportation 260 Day Contract 13 Paid Holidays		Supervisor Facilities 260 Day Contract 13 Paid Holidays		Director Facilities Transportation Marketing School Nutrition 260 Day Contract 13 Paid Holidays		Director Information Technology 260 Day Contract 13 Paid Holidays		Director Business Services 260 Day Contract 13 Paid Holidays	
	EE	E	EE	E	EE	E	EE	E	EE	E
1	\$60,165	\$50,653	\$62,543	\$52,656	\$73,916	\$62,229	\$92,854	\$78,174	\$81,456	\$68,578
2	\$63,733	\$53,656	\$65,974	\$55,545	\$77,972	\$65,645	\$97,491	\$82,076	\$85,531	\$72,007
3	\$67,221	\$56,588	\$69,282	\$58,329	\$81,883	\$68,934	\$102,367	\$86,182	\$89,804	\$75,609
4	\$70,747	\$59,557	\$72,752	\$61,249	\$85,982	\$72,386	\$107,483	\$90,490	\$94,297	\$79,389
5	\$74,272	\$62,530	\$76,160	\$64,121	\$90,013	\$75,783	\$112,859	\$95,016	\$99,010	\$83,358
6	\$74,891	\$63,051	\$76,795	\$64,655	\$90,763	\$76,415	\$113,799	\$95,808	\$99,835	\$84,053
7	\$75,510	\$63,572	\$77,430	\$65,189	\$91,513	\$77,047	\$114,739	\$96,600	\$100,660	\$84,748
8	\$76,129	\$64,093	\$78,065	\$65,723	\$92,263	\$77,679	\$115,679	\$97,392	\$101,485	\$85,443
9	\$76,748	\$64,614	\$78,700	\$66,257	\$93,013	\$78,311	\$116,619	\$98,184	\$102,310	\$86,138
10	\$77,367	\$65,135	\$79,335	\$66,791	\$93,763	\$78,943	\$117,559	\$98,976	\$103,135	\$86,833
11	\$77,986	\$65,656	\$79,968	\$67,327	\$94,514	\$79,572	\$118,502	\$99,767	\$103,960	\$87,526
12	\$78,766	\$66,313	\$80,768	\$68,000	\$95,459	\$80,368	\$119,687	\$100,765	\$105,000	\$88,401
13	\$79,546	\$66,970	\$81,568	\$68,673	\$96,404	\$81,164	\$120,872	\$101,763	\$106,040	\$89,276
14	\$80,326	\$67,627	\$82,368	\$69,346	\$97,349	\$81,960	\$122,057	\$102,761	\$107,080	\$90,151
15	\$81,106	\$68,284	\$83,168	\$70,019	\$98,294	\$82,756	\$123,242	\$103,759	\$108,120	\$91,026
16	\$81,885	\$68,939	\$83,966	\$70,693	\$99,240	\$83,550	\$124,428	\$104,755	\$109,158	\$91,903
17	\$82,704	\$69,628	\$84,806	\$71,400	\$100,232	\$84,386	\$125,672	\$105,803	\$110,250	\$92,822
18	\$83,523	\$70,317	\$85,646	\$72,107	\$101,224	\$85,222	\$126,916	\$106,851	\$111,342	\$93,741
19	\$84,342	\$71,006	\$86,486	\$72,814	\$102,216	\$86,058	\$128,160	\$107,899	\$112,434	\$94,660
20	\$85,161	\$71,695	\$87,326	\$73,521	\$103,208	\$86,894	\$129,404	\$108,947	\$113,526	\$95,579
21	\$85,979	\$72,386	\$88,165	\$74,228	\$104,202	\$87,728	\$130,649	\$109,993	\$114,616	\$96,498

Non-12-Month Employees

Step	Occupational Therapist ¹ 186 Days + 7 Paid Holidays		Chief Health Nurse 200 Days + 6 Paid Holidays		Coordinator School Nutrition 220 Days + 6 Paid Holidays		Behavior Analyst 186 Days + 6 Paid Holidays	
	EE	E	EE	E	EE	E	EE	E
1	\$81,639	\$68,706	\$72,476	\$62,239	\$49,493	\$42,504	\$80,038	\$68,706
2	\$85,716	\$72,142	\$76,096	\$65,345	\$52,429	\$45,023	\$84,036	\$72,142
3	\$89,683	\$75,747	\$79,901	\$68,613	\$55,298	\$47,483	\$87,924	\$75,747
4	\$94,503	\$79,534	\$83,895	\$72,044	\$58,197	\$49,976	\$92,650	\$79,534
5	\$99,228	\$83,511	\$88,092	\$75,647	\$61,099	\$52,467	\$97,282	\$83,511
6	\$100,055	\$84,207	\$88,826	\$76,277	\$61,608	\$52,905	\$98,093	\$84,207
7	\$100,882	\$84,903	\$89,560	\$76,907	\$62,118	\$53,343	\$98,904	\$84,902
8	\$101,790	\$85,599	\$90,294	\$77,538	\$62,627	\$53,780	\$99,715	\$85,598
9	\$102,536	\$86,295	\$91,028	\$78,168	\$63,136	\$54,218	\$100,527	\$86,293
10	\$103,363	\$86,991	\$91,762	\$78,798	\$63,646	\$54,656	\$101,338	\$86,989
11	\$104,189	\$87,685	\$92,497	\$79,429	\$64,154	\$55,091	\$102,146	\$87,687
12	\$105,231	\$88,562	\$93,421	\$80,223	\$64,796	\$55,642	\$103,168	\$88,564
13	\$106,273	\$89,439	\$94,346	\$81,017	\$65,438	\$56,193	\$104,190	\$89,442
14	\$107,315	\$90,316	\$95,270	\$81,811	\$66,080	\$56,744	\$105,212	\$90,319
15	\$108,357	\$91,193	\$96,195	\$82,605	\$66,722	\$57,295	\$106,234	\$91,197
16	\$109,398	\$92,070	\$97,121	\$83,401	\$67,362	\$57,845	\$107,254	\$92,071
17	\$110,492	\$92,991	\$98,093	\$84,234	\$68,036	\$58,424	\$108,326	\$92,991
18	\$111,586	\$93,912	\$99,065	\$85,068	\$68,710	\$59,003	\$109,398	\$93,912
19	\$112,680	\$94,833	\$100,036	\$85,901	\$69,384	\$59,582	\$110,470	\$94,832
20	\$113,774	\$95,754	\$101,008	\$86,735	\$70,058	\$60,161	\$111,542	\$95,752
21	\$114,870	\$96,675	\$101,978	\$87,571	\$70,730	\$60,738	\$112,616	\$96,675

Longevity Service Increment: Any Classified Supervisor of Professional Employee in a contracted position who has completed twenty-five (25) continuous contracts of service with the District will receive an additional \$750 per year after their 25th continuous year.

Salary Schedule Steps 6-21: During the 2023 Meet and Confer process, salary schedule steps 6-21 were added to replace the five (5) percent longevity salary increases previously awarded after ten (10), fifteen (15), and twenty (20) contract years of supervisory, management or professional service within the Douglas County School District. Steps 6-21 are smaller incremental steps than Steps 1-5, as they are intended to spread the previous five (5) percent longevity salary increase over a period of time. For example, the employee will receive an approximate five (5) percent salary increase between steps 6-11, steps 12-16, and steps 17-21.

Retirement: Employees are covered under the State of Nevada Public Employees Retirement System (PERS). New employees will have the option of selecting either the Employee/Employer Retirement (EE), with a deduction of 17.5%, or Employer-Paid Retirement (E). On the Employer-Paid Retirement (E) plan, the District pays 33.5% of an employee's salary to the Public Employees Retirement System (PERS) for retirement benefits, and employees receive a reduced gross salary and reduced income tax obligation. NRS 286.421(3) requires that the District and employee share equally in the cost of any increase in contribution rates to PERS. Pursuant to this law, the Employer-Paid Retirement (E) schedule reflects a 1% salary reduction effective July 1, 2013, a 1.125% salary reduction effective July 1, 2015, a 0.625%

salary reduction effective July 1, 2019, ~~and~~ a 0% salary reduction in lieu of a 0.25% salary increase effective July 1, 2021, and a 0% salary reduction in lieu of a 1.875% salary increase effective July 1, 2023. Employees who choose the Employee/Employer-Paid Retirement (EE) plan may voluntarily convert at a later date to the Employer-Paid Retirement (E) plan. An employee cannot change from the Employer-Paid Retirement (E) plan once that option has been selected.

Education Honorarium: An honorarium in the amount of \$1000 will be added each year to the salary of any professional employee who has earned either a Ph.D. or an Ed.D. An honorarium in the amount of \$500 will be added each year to the salary of any Classified Supervisor and Management employee who has earned a Bachelor's Degree. An honorarium in the amount of \$750 will be added each year to the salary of any Classified Supervisor and Management employee who has earned a Master's Degree. All honorariums will be awarded in the contract year following conferral.

DOUGLAS COUNTY SCHOOL DISTRICT

CLASSIFIED SUPERVISORS + PROFESSIONAL EMPLOYEES SALARY SCHEDULE

2024-25

Reflects 3.0% Salary Increase

12-Month Employees

Step	Range B		Range C		Range D		Range E		Range F	
	Foreman Vehicle Maintenance Coordinator Transportation 260 Day Contract 13 Paid Holidays		Supervisor Facilities 260 Day Contract 13 Paid Holidays		Director Facilities Transportation Marketing School Nutrition 260 Day Contract 13 Paid Holidays		Director Information Technology 260 Day Contract 13 Paid Holidays		Director Business Services 260 Day Contract 13 Paid Holidays	
	EE	E	EE	E	EE	E	EE	E	EE	E
1	\$61,970	\$52,173	\$64,419	\$54,236	\$76,133	\$64,096	\$95,640	\$80,519	\$83,900	\$70,635
2	\$65,645	\$55,266	\$67,953	\$57,211	\$80,311	\$67,614	\$100,416	\$84,538	\$88,097	\$74,167
3	\$69,238	\$58,286	\$71,360	\$60,079	\$84,339	\$71,002	\$105,438	\$88,767	\$92,498	\$77,877
4	\$72,869	\$61,344	\$74,935	\$63,086	\$88,561	\$74,558	\$110,707	\$93,205	\$97,126	\$81,771
5	\$76,500	\$64,406	\$78,445	\$66,045	\$92,713	\$78,056	\$116,245	\$97,866	\$101,980	\$85,859
6	\$77,138	\$64,943	\$79,099	\$66,595	\$93,486	\$78,707	\$117,213	\$98,682	\$102,830	\$86,575
7	\$77,775	\$65,479	\$79,753	\$67,145	\$94,258	\$79,358	\$118,181	\$99,498	\$103,680	\$87,290
8	\$78,413	\$66,016	\$80,407	\$67,695	\$95,031	\$80,009	\$119,149	\$100,314	\$104,530	\$88,006
9	\$79,050	\$66,552	\$81,061	\$68,245	\$95,803	\$80,660	\$120,118	\$101,130	\$105,379	\$88,722
10	\$79,688	\$67,089	\$81,715	\$68,795	\$96,576	\$81,311	\$121,086	\$101,945	\$106,229	\$89,438
11	\$80,326	\$67,626	\$82,367	\$69,347	\$97,349	\$81,959	\$122,057	\$102,760	\$107,079	\$90,152
12	\$81,129	\$68,302	\$83,191	\$70,040	\$98,323	\$82,779	\$123,278	\$103,788	\$108,150	\$91,053
13	\$81,932	\$68,979	\$84,015	\$70,733	\$99,296	\$83,599	\$124,498	\$104,816	\$109,221	\$91,954
14	\$82,736	\$69,656	\$84,839	\$71,426	\$100,269	\$84,419	\$125,719	\$105,844	\$110,292	\$92,856
15	\$83,539	\$70,333	\$85,663	\$72,120	\$101,243	\$85,239	\$126,939	\$106,872	\$111,364	\$93,757
16	\$84,342	\$71,007	\$86,485	\$72,814	\$102,217	\$86,057	\$128,161	\$107,898	\$112,433	\$94,660
17	\$85,185	\$71,717	\$87,350	\$73,542	\$103,239	\$86,918	\$129,442	\$108,977	\$113,558	\$95,607
18	\$86,029	\$72,427	\$88,215	\$74,270	\$104,261	\$87,779	\$130,723	\$110,057	\$114,682	\$96,553
19	\$86,872	\$73,136	\$89,081	\$74,998	\$105,282	\$88,640	\$132,005	\$111,136	\$115,807	\$97,500
20	\$87,716	\$73,846	\$89,946	\$75,727	\$106,304	\$89,501	\$133,286	\$112,215	\$116,932	\$98,446
21	\$88,558	\$74,558	\$90,810	\$76,455	\$107,328	\$90,360	\$134,568	\$113,293	\$118,054	\$99,393

Non-12-Month Employees

Step	Occupational Therapist ¹ 186 Days + 7 Paid Holidays		Chief Health Nurse 200 Days + 6 Paid Holidays		Coordinator School Nutrition 220 Days + 6 Paid Holidays		Behavior Analyst 186 Days + 6 Paid Holidays	
	EE	E	EE	E	EE	E	EE	E
1	\$84,088	\$70,767	\$74,650	\$64,106	\$50,978	\$43,779	\$82,439	\$70,767
2	\$88,287	\$74,306	\$78,379	\$67,305	\$54,002	\$46,374	\$86,557	\$74,306
3	\$92,373	\$78,019	\$82,298	\$70,671	\$56,957	\$48,907	\$90,562	\$78,019
4	\$97,338	\$81,920	\$86,412	\$74,205	\$59,943	\$51,475	\$95,430	\$81,920
5	\$102,205	\$86,016	\$90,735	\$77,916	\$62,932	\$54,041	\$100,200	\$86,016
6	\$103,057	\$86,733	\$91,491	\$78,565	\$63,456	\$54,492	\$101,036	\$86,733
7	\$103,908	\$87,450	\$92,247	\$79,214	\$63,982	\$54,943	\$101,871	\$87,449
8	\$104,844	\$88,167	\$93,003	\$79,864	\$64,506	\$55,393	\$102,706	\$88,166
9	\$105,612	\$88,884	\$93,759	\$80,513	\$65,030	\$55,845	\$103,543	\$88,882
10	\$106,464	\$89,601	\$94,515	\$81,162	\$65,555	\$56,296	\$104,378	\$89,599
11	\$107,315	\$90,316	\$95,272	\$81,812	\$66,079	\$56,744	\$105,210	\$90,318
12	\$108,388	\$91,219	\$96,224	\$82,630	\$66,740	\$57,311	\$106,263	\$91,221
13	\$109,461	\$92,122	\$97,176	\$83,448	\$67,401	\$57,879	\$107,316	\$92,125
14	\$110,534	\$93,025	\$98,128	\$84,265	\$68,062	\$58,446	\$108,368	\$93,029
15	\$111,608	\$93,929	\$99,081	\$85,083	\$68,724	\$59,014	\$109,421	\$93,933
16	\$112,680	\$94,832	\$100,035	\$85,903	\$69,383	\$59,580	\$110,472	\$94,833
17	\$113,807	\$95,781	\$101,036	\$86,761	\$70,077	\$60,177	\$111,576	\$95,781
18	\$114,934	\$96,729	\$102,037	\$87,620	\$70,771	\$60,773	\$112,680	\$96,729
19	\$116,060	\$97,678	\$103,037	\$88,478	\$71,466	\$61,369	\$113,784	\$97,677
20	\$117,187	\$98,627	\$104,038	\$89,337	\$72,160	\$61,966	\$114,888	\$98,625
21	\$118,316	\$99,575	\$105,037	\$90,198	\$72,852	\$62,560	\$115,994	\$99,575

Longevity Service Increment: Any Confidential Supervisor or Professional Employee in a contracted position who has completed twenty-five (25) continuous contracts of service with the District will receive an additional \$750 per year after their 25th continuous year.

Salary Schedule Steps: During the 2023 Meet and Confer process, salary schedule steps 6-21 were added to replace the five (5) percent longevity salary increases previously awarded after ten (10), fifteen (15), and twenty (20) contract years of supervisory, management or professional service within the Douglas County School District. Steps 6-21 are smaller incremental steps than Steps 1-5, as they are intended to spread the previous five (5) percent longevity salary increase over a period of time. For example, the employee will receive an approximate five (5) percent salary increase between steps 6-11, steps 12-16, and steps 17-21.

Retirement: Employees are covered under the State of Nevada Public Employees Retirement System (PERS). New employees will have the option of selecting either the Employee/Employer Retirement (EE), with a deduction of 17.5%, or Employer-Paid Retirement (E). On the Employer-Paid Retirement (E) plan, the District pays 33.5% of an employee's salary to the Public Employees Retirement System (PERS) for retirement benefits, and employees receive a reduced gross salary and reduced income tax obligation. NRS 286.421(3) requires that the District and employee share equally in the cost of any increase in contribution rates to PERS. Pursuant to this law, the Employer-Paid Retirement (E) schedule reflects a 1% salary reduction effective July 1, 2013, a 1.125% salary reduction effective July 1, 2015, a 0.625%

salary reduction effective July 1, 2019, a 0% salary reduction in lieu of a 0.25% salary increase effective July 1, 2021, and a 0% salary reduction in lieu of a 1.875% salary increase effective July 1, 2023. Employees who choose the Employee/Employer-Paid Retirement (EE) plan may voluntarily convert at a later date to the Employer-Paid Retirement (E) plan. An employee cannot change from the Employer-Paid Retirement (E) plan once that option has been selected.

Education Honorarium: An honorarium in the amount of \$1000 will be added each year to the salary of any professional employee who has earned either a Ph.D. or an Ed.D. An honorarium in the amount of \$500 will be added each year to the salary of any Classified Supervisor and Management employee who has earned a Bachelor's Degree. An honorarium in the amount of \$750 will be added each year to the salary of any Classified Supervisor and Management employee who has earned a Master's Degree. All honorariums will be awarded in the contract year following conferral.



Douglas County School District

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Meet & Confer Agreement Douglas County Administrators Association October 10, 2023

Adam Dedmon, Executive Director of Human Resources

Financial Agreements

- The Salary schedule for the 2023-24 school year will be increased 7% retroactive to July 1, 2023. The salary schedule for the 2024-25 school year will be increased by 3.0% on July 1, 2024.
- The District will pay step and column increases for the 2024-25 and 2025-26 school years.
- If a represented bargaining unit receive(s) an overall higher percentage increase in salary and/or an increase in health benefits, the District will reopen discussions with the Douglas County Administrators Association in these areas.

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Language Agreements

- Administrators may accumulate up to ten (10) days of personal leave per year. Any personal day earned as per the Reduction in Sick Leave Usage Incentive must be used during the contract year it is awarded and does not carry over to subsequent years.
- Personal days may be used in combination with paid vacation, but at no time may more than eight (8) combined personal leave and paid vacation days be used in any one school year during student contact days.
- Administrators will be compensated at the end of the contract year at \$145 per day for each unused day in excess of eight (8) days available for accumulation.

Language Agreements

- Paid vacation may be used in combination with personal leave, but at no time may more than eight (8) combined paid vacation and personal leave days be used in any one school year during student contact days.
- Added Sick Leave Bank language, from DCSD policy, to the negotiated agreement.

Financial Impact of Agreement

Expense	↑ Salary	↑ Benefits	Total Increase
Cost of 2023-24 Salary	\$159,564	\$57,204	\$216,768
Cost of 2024-25 Salary + Step Increase	\$111,526	\$39,982	\$151,508
Cost of 2025-26 Step Increase	\$38,354	\$13,750	\$52,104 ³⁸³
Total Cost	\$309,444	\$110,963	\$420,380



Douglas County School District

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MEET & CONFER POLICIES & REGULATIONS

SITE ADMINISTRATORS

202~~1~~3-245

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1. SICK LEAVE

A total of thirty days is transferable from other districts outside of Nevada. All sick leave from another Nevada school district may be transferred per NRS 391.180. No sick leave may be transferred following a break in service from any school district. Administrators may choose to participate in a sick leave bank as per AR 326(b).

2. COMPENSATION FOR UNUSED SICK LEAVE

Upon retiring or resignation, the District will contribute \$40.00 per day for each day of unused sick leave, up to a maximum accumulation of the contracted work year, for any administrator who meets the following criteria:

- a) Has completed ten (10) years of service with the Douglas County School District
- b) Has verified through the Public Employees' Retirement System of Nevada that date that retirement benefits will begin.

The value of an administrator's unused sick leave shall be paid to the beneficiary of any administrator who dies while in the employment in the District at the administrator's current per diem rate for a maximum of sixty (60) days.

Any Administrator who meets criteria (a) and (b) above, and has 250 or more days of combined sick leave and catastrophic leave, will receive an additional \$1,000 payout. All sick leave and catastrophic leave eligible for payout must have been earned in Douglas County School District.

3. REDUCTION OF SICK LEAVE USAGE INCENTIVE

Administrators with more than 165 sick leave days may convert 10 of those days to one personal day. Requests to convert the 10 sick leave days to one personal day are to be submitted to Human Resources no later than September 1. No more than one additional personal day per contract may be obtained.

4. SICK LEAVE NON-USE INCENTIVE

Administrators ~~and Assistant Directors~~ who use no more than a combined three (3) sick leave days and unpaid personal leave during their contract year will be awarded an additional paid personal day, without holiday restrictions, for the following contract year, or be compensated \$145 in lieu of an additional personal day.

By September 15th, administrators ~~and assistant directors~~ eligible for the sick leave non-use incentive must notify Human Resources if they want to receive the cash incentive.

5. PERSONAL LEAVE

Administrators will receive two personal days per contract year. They may also add an additional personal day as per the Reduction in Sick Leave Usage Incentive. Administrators may accumulate up to ~~four~~ **ten (4 10)** days of personal leave per year, ~~plus an additional day pursuant to sick leave reduction for a total of five (5) days.~~ **Any personal day earned as per the Reduction in Sick Leave Usage Incentive** ~~The fifth day~~ must be used during the contract year it is awarded and does not carry over to subsequent years.

Personal leave may be used in combination with paid vacation, but at no time may more than eight (8) combined personal leave and paid vacation days be used in any one school year during student contact days.

6. PERSONAL LEAVE COMPENSATION

Administrators will be compensated at the end of the contract year at \$145 per day for each unused day in excess of ~~two eight~~ (28) days available for accumulation.

7. PAID VACATION

Site administrators ~~and the Assistant Director of Special Services~~ shall earn two (2) working days of vacation time as part of their compensation.

Paid vacation days will be credited on the first pay period of the contract year, and they may not be taken in advance of their accrual. Site administrators ~~and the Assistant Director of Special Services~~ may accumulate up to ten (10) days of vacation time. However, at no time may more than five (5) vacation days be used in any one school year during student contact days.

Paid vacation may be used in combination with personal leave, but at no time may more than eight (8) combined paid vacation and personal leave days be used in any one school year during student contact days.

Site administrators ~~and the Assistant Director of Special Services~~ will be compensated at the end of the contract year at their average daily rate of pay per day for each unused vacation day in excess of eight (8) days available for accumulation.

The District will compensate a Site Administrator ~~and the Assistant Director of Special Services~~ at their average daily rate of pay for up to ten (10) vacation days at the time of retirement.

8. HEALTH AND WELFARE BENEFITS

No less than the benefits provided for all other licensed employees of the Douglas County School District.

9. INSURANCE

The District will provide each member of the management team with Personal Life and AD&D (Accidental Death & Dismemberment) Insurance up to \$50,000. The District will also provide Business Travel Accident Insurance up to \$200,000 when on bona fide business travel for the District.

10. SALARY SCHEDULE MISPLACEMENT

Should an error be made in the placement of an administrator on the salary schedule and the administrator was placed at a higher salary rate than appropriate, she/he will be allowed to pay back the money owed on a regular monthly basis for a period of time not to exceed the time it took to discover the error in the first place. Should an administrator not pay back the full amount owed during this time, she/he will have the balance taken from his/her subsequent or final pay check.

11. PROFESSIONAL GROWTH

The District shall credit any administrator who desires professional growth advancement on the Site Administrator's Salary Schedule for the school year with professional growth credit for any course(s) taken from an accredited university or college that is related to:

- a) The administrator's major or minor field of preparation
- b) The administrator's current assignment
- c) The administrator's present licensure

The District will also consider for professional growth credit courses that may be educationally beneficial to the District, which relate to:

- d) The administrator's present degree
- e) Additional licensure being pursued by the administrator
- f) Additional degree(s) being pursued by the administrator
- g) Lower division, non-degree eligible credits, or professional development seminars/workshops that are determined by the Executive Director of Human Resources to be a direct benefit to a District program. The determination of the Executive Director of Human Resources regarding the merits of the course or program offering shall be final and not subject to appeal.

In all cases of the above approved courses, the course must count towards an upper division credit for a Bachelor's or higher degree at that college, even if the administrator is not seeking that degree. A grade no lower than a "B" must be earned. Courses for which only a "pass/fail" or "satisfactory/unsatisfactory" grade can be obtained will not be approved unless no option to receive a letter grade for the course is available.

The administrator shall submit the request for prior approval for the courses to the Executive Director of Human Resources, who shall either approve or disapprove the course based upon the above criteria. Official transcripts, or appropriate notification, must be received by Human Resources by October 1st of each year should an increment and/or degree promotion exist for an increase on the salary schedule.

Only approved upper division and graduate university or college level units will be accepted for advancement on the salary schedule with the exception of (g) above. In the case of (g) above, the District will maintain and post a list of qualifying programs on the District website. These programs will be reviewed and the example list updated at least every two years. As with (a-f) above, request for approval must occur prior to credit being earned. With respect to new personnel, only upper division and graduate level units will be accepted for initial placement on the salary schedule. All units indicated are semester units. Quarter hours are equivalent to 2/3 of a semester unit.

Should the District choose to offer in-service classes, it will grant one credit of professional growth for every fifteen (15) hours of instruction provided the in-service instruction occurs at a time other than during one's contracted work time. A District in-service credit so earned will be applicable to salary schedule advancement. District in-service credit taken after October 1st of each year will not be credited on the salary schedule until the following school year. If administrators receive release time to attend classes, any credit received for those classes will not count for advancement on the salary schedule even though such credit may apply for re-licensing.

12. PERFORMANCE EVALUATION

An administrator must have a satisfactory performance evaluation (“effective” or “highly effective” pursuant to NRS 391.3127) to advance on the salary schedule for the succeeding year. Frequency of communication should be increased with administrators whose performance is in question so that supervisory personnel may provide assistance to the individual.

In the event an administrator does not have a satisfactory performance evaluation (“ineffective” or “minimally effective” pursuant to NRS 391.3127) assistance will be provided. No later than six (6) months after the unsatisfactory performance evaluation, another performance evaluation shall be conducted. If the performance evaluation is still unsatisfactory, no salary advancement will occur. If the performance evaluation is satisfactory, the employee's salaries schedule advancement will be reflected on the next possible pay period. The salary advancement will not be retroactive.

13. WORK YEAR FLEXIBILITY

With approval in advance from the Superintendent, administrators may be permitted to take up to five additional days during the school year as non-duty days. Any such days will be subsequently served at other times during the contract year. Administrators may reflect on their Addendum Calendars up to eight (8) duty days that require occasional weekend or holiday work that is required by the District.

Administrators requested by the Superintendent to serve work days in excess of their contracted work year will have any such days of service credited to them as days served for the following contract year.

14. DISCIPLINE

Progressive discipline shall apply to all disciplinary action undertaken by the District, unless the charged misconduct justifies immediate suspension or summary dismissal.

15. LEGISLATIVE OR DEPARTMENT OF EDUCATION CHANGES IN LAW OR POLICY

The parties agree to meet to consider any changes in NRS or DOE policy that may affect this agreement for the duration of the project.

16. COMPENSATION

The Salary Schedule for the ~~2021-22~~ 2023-24 school will be increased by ~~0.50~~ 7.0% retroactive ~~as of~~ to July 1, 202~~13~~, which includes the employees 1.875% portion of the 2023 PERS contribution rate increase in lieu of an equivalent increase effective July 1, 2023. The Salary Schedule for the 2024-25 school year will be increased by 3.0% on July 1, 2024. The District will fund any increases to PERS at the statutorily required rate for all employees. The District will pay longevity and step increases for the ~~2022-23~~ and 2023-24, 2024-25, and 2025-26 school years.

~~The District agrees to fund a \$1,075 per employee bonus for the 2021-22 school year only. The bonus will be paid to all employees who are actively employed by the District on the effective date of this agreement.~~

If a represented bargaining unit receive(s) an overall higher percentage increase in salary and/or an increase in health benefits, the District will reopen discussions with the Douglas County Administrators Association in these areas.

17. INITIAL SALARY SCHEDULE PLACEMENT

In-District Promotion: Placement on the Site Administrator ~~& Assistant Director—Special Services~~ Salary Schedule will be on the appropriate column at the step that ensures a salary, which is at least equal to the salary the administrator would have earned in their previous position. If the In-District promotion involves an employee moving from the Licensed Personnel Salary Schedule to the Site Administrator ~~& Assistant Director—Special Services~~ Salary Schedule, their previously earned salary will be based on a 185-day regular teaching contract, not an extended-day contract. An administrator who receives a promotion within the District (i.e. Vice-Principal to Principal) will be moved to that level in which the total amount of administrative experience in Nevada is reflected for levels 0 through 15 only.

Outside District Promotion: Placement on the Site Administrator ~~& Assistant Director—Special Services~~ Salary Schedule will be at the appropriate column and base salary step in accordance with NRS and as deemed appropriate by the Superintendent or his/her designee. In instances when NRS does not apply, only ten (10) years of experience outside Nevada that occurred in the last fifteen (15) years may be allowed.

18. LATERAL TRANSFER

Upon a vacancy an administrator may request to be considered for a lateral transfer (i.e., within the same pay column) or at a lower pay column (i.e., from elementary principal to secondary vice principal, column three to column two). The lateral transfer applicant will take part in an abbreviated interview process. The District is not obligated to grant such transfer requests and it may choose to fill any vacancy in the normal promotional process. However, a request for transfer for an administrative position shall be announced prior to the normal promotion process within the District, or prior to announcement for outside the District applications.

19. ADMINISTRATIVE SICK LEAVE BANK

This Sick Leave Bank regulation applies to all site and District level administrators, all employees on the Classified Supervisory and Professional Salary Schedule, and all confidential employees.

The purpose of the Sick Leave Bank is to provide assistance to the above mentioned participants who are unable to perform the duties of their position due to long term, catastrophic illness or temporary disabilities and who have exhausted their sick leave and all other leave accumulation. Sick Leave Bank assistance is not to be used for normal pregnancy related conditions or permanent disabilities. Sick Leave Bank assistance will not be granted for dependent or immediate family illness or bereavement.

Any post-probationary administrator, classified supervisor or confidential employee who is contracted by the District and is interested in participating in the Sick Leave Bank shall complete and submit a Sick Leave Bank Participation/Authorization form to the Sick Leave Bank Committee with copies forwarded to Human Resources and Business Services.

1. Sick Leave Bank Participation/Authorization forms will only be accepted during the open enrollment period of August 1 through August 31.
2. Sick Leave Bank Participation/Authorization forms will be made available through the Human Resources Department.

3. The Committee agrees to keep written minutes of the Sick Leave Bank Committee's deliberations, such minutes to be sent to the Human Resources Department following each of those deliberations and/or meetings.

Participants shall donate and have deducted from their own sick leave account one (1) day per year for the operation of the sick leave bank. For the first year a participant chooses to become a member of the Sick Leave Bank, the initial assessment shall be three (3) sick leave days.

Whenever the total number of days in the Sick Leave Bank is less than 90, the Committee may inform the bank membership that a special assessment of one additional sick leave day per member may be made to reimburse the bank. Such assessment, if needed, to be assessed but once in a year.

When the total number of available sick days in the Sick Leave Bank exceeds 150, any member who has donated five (5) or more days will have their annual sick leave deductions suspended the following year. If the number of sick leave days available goes below 150, the deductions will resume for the following year.

Participants in the Sick Leave Bank shall continue their participation from year to year unless they notify the Committee in writing of their intent to withdraw.

1. A participant who withdraws from the Sick Leave Bank will not be reimbursed for the sick leave days already contributed.
2. Any participant given assistance from the Sick Leave Bank will contribute one (1) day for the next five (5) years, regardless of the total number of days in the Sick Leave Bank.
3. Only participants who have contributed to the Sick Leave Bank will be eligible to receive assistance from the sick leave bank.

The Sick Leave Bank Committee shall consist of three DCAA members, one Classified Supervisor and the Benefits Coordinator.

The Sick Leave Bank Committee shall review the participant's application, sick leave account, and usage. The committee has the right to accept or reject requests.

The Sick Leave Bank Committee shall forward its decision to the Human Resources and Business Services Offices. The decision of the Sick Leave Bank Committee is subject to approval from Human Resources. An eligible participant approved for assistance from the Sick Leave Bank may be granted a maximum number of 30 days sick leave per year.

The term 'year' for purposes of this procedure shall be defined as the fiscal year July 1-June 30.

All participants in the Sick Leave Bank shall hold the District harmless against any and all claims, demands, grievances, or other liability that arise out of or by reasons of actions taken by the Committee in administrating the Sick Leave Bank.

DOUGLAS COUNTY SCHOOL DISTRICT

SITE ADMINISTRATOR - CTE COORDINATOR - DEAN/ATHLETIC DIRECTOR SALARY SCHEDULE

2023-24

Reflects a 7.0% Salary Increase

ELEMENTARY SITE ADMINISTRATOR SALARY SCHEDULE						
STEP	MA +0		MA +16		MA +32	
	VP	P	VP	P	VP	P
0	\$79,985	\$87,394	\$82,218	\$89,627	\$84,450	\$91,860
1	\$81,893	\$89,483	\$84,126	\$91,717	\$86,358	\$93,949
2	\$83,801	\$91,573	\$86,034	\$93,806	\$88,266	\$96,039
3	\$85,709	\$93,662	\$87,942	\$95,896	\$90,174	\$98,128
4	\$87,617	\$95,752	\$89,850	\$97,986	\$92,082	\$100,218
5	\$89,525	\$97,842	\$91,758	\$100,075	\$93,990	\$102,307
6	\$91,433	\$99,932	\$93,666	\$102,165	\$95,898	\$104,397
7	\$93,341	\$102,020	\$95,574	\$104,254	\$97,806	\$106,486
8	\$95,249	\$104,110	\$97,482	\$106,344	\$99,714	\$108,576
9	\$97,157	\$106,200	\$99,390	\$108,433	\$101,622	\$110,665
10	\$99,065	\$108,289	\$101,298	\$110,523	\$103,530	\$112,755
11	\$100,973	\$110,379	\$103,206	\$112,612	\$105,438	\$114,845
12	\$102,881	\$112,469	\$105,114	\$114,702	\$107,346	\$116,934
13	\$104,788	\$114,557	\$107,022	\$116,791	\$109,254	\$119,024
14	\$106,696	\$116,647	\$108,930	\$118,881	\$111,162	\$121,113
15	\$108,604	\$118,739	\$110,838	\$120,973	\$113,070	\$123,205

MIDDLE SCHOOL SITE ADMINISTRATOR, LAKE VICE-PRINCIPAL, CTE COORDINATOR & DEAN/AD SALARY SCHEDULE						
STEP	MA +0		MA +16		MA +32	
	VP/Dean/CTE	P	VP/Dean/CTE	P	VP/Dean/CTE	P
0	\$84,155	\$92,925	\$86,388	\$95,158	\$88,620	\$97,391
1	\$86,167	\$95,145	\$87,812	\$97,378	\$90,632	\$99,610
2	\$88,178	\$97,364	\$89,811	\$99,598	\$92,644	\$101,830
3	\$90,190	\$99,584	\$91,811	\$101,817	\$94,656	\$104,050
4	\$92,202	\$101,804	\$93,810	\$104,037	\$96,668	\$106,269
5	\$94,214	\$104,023	\$95,809	\$106,257	\$98,680	\$108,489
6	\$96,226	\$106,243	\$97,809	\$108,477	\$100,692	\$110,709
7	\$98,238	\$108,463	\$99,808	\$110,696	\$102,704	\$112,929
8	\$100,250	\$110,683	\$101,807	\$112,916	\$104,715	\$115,148
9	\$102,262	\$112,902	\$103,807	\$115,136	\$106,727	\$117,368
10	\$104,274	\$115,122	\$105,806	\$117,355	\$108,739	\$119,588
11	\$106,285	\$117,342	\$107,805	\$119,575	\$110,751	\$121,807
12	\$108,297	\$119,561	\$109,805	\$121,795	\$112,763	\$124,027
13	\$110,309	\$121,781	\$111,804	\$124,015	\$114,775	\$126,247
14	\$112,321	\$124,001	\$113,803	\$126,234	\$116,787	\$128,466
15	\$114,333	\$126,221	\$115,805	\$128,454	\$118,799	\$130,686

HIGH SCHOOL SITE ADMINISTRATOR SALARY SCHEDULE

STEP	MA +0				MA +16				MA +32			
	AAHS	LAKE	DHS		AAHS	LAKE	DHS		AAHS	LAKE	DHS	
	P	P	VP	P	P	P	VP	P	P	P	VP	P
0	\$86,106	\$91,387	\$86,071	\$101,259	\$88,338	\$93,619	\$88,304	\$103,491	\$90,572	\$95,853	\$90,536	\$105,725
1	\$88,167	\$93,571	\$88,128	\$103,671	\$90,399	\$95,803	\$90,362	\$105,903	\$92,633	\$98,037	\$92,594	\$108,137
2	\$90,228	\$95,756	\$90,186	\$106,083	\$92,460	\$97,988	\$92,419	\$108,315	\$94,694	\$100,221	\$94,651	\$110,548
3	\$92,289	\$97,940	\$92,243	\$108,495	\$94,521	\$100,172	\$94,477	\$110,727	\$96,755	\$102,406	\$96,709	\$112,960
4	\$94,350	\$100,124	\$94,301	\$110,906	\$96,582	\$102,356	\$96,534	\$113,139	\$98,816	\$104,590	\$98,767	\$115,372
5	\$96,411	\$102,308	\$96,358	\$113,318	\$98,643	\$104,541	\$98,592	\$115,551	\$100,877	\$106,774	\$100,824	\$117,784
6	\$98,472	\$104,493	\$98,416	\$115,730	\$100,704	\$106,725	\$100,649	\$117,962	\$102,938	\$108,958	\$102,882	\$120,196
7	\$100,533	\$106,677	\$100,474	\$118,142	\$102,765	\$108,909	\$102,707	\$120,374	\$104,999	\$111,143	\$104,939	\$122,608
8	\$102,594	\$108,861	\$102,531	\$120,554	\$104,826	\$111,094	\$104,765	\$122,786	\$107,060	\$113,327	\$106,997	\$125,019
9	\$104,655	\$111,046	\$104,589	\$122,966	\$106,887	\$113,278	\$106,822	\$125,198	\$109,121	\$115,511	\$109,054	\$127,431
10	\$106,716	\$113,230	\$106,646	\$125,377	\$108,948	\$115,462	\$108,880	\$127,610	\$111,182	\$117,696	\$111,112	\$129,843
11	\$108,777	\$115,414	\$108,704	\$127,789	\$111,009	\$117,647	\$110,937	\$130,022	\$113,243	\$119,880	\$113,169	\$132,255
12	\$110,838	\$117,599	\$110,761	\$130,201	\$113,070	\$119,831	\$112,995	\$132,433	\$115,304	\$122,064	\$115,227	\$134,667
13	\$112,899	\$119,783	\$112,819	\$132,613	\$115,131	\$122,015	\$115,052	\$134,845	\$117,365	\$124,249	\$117,285	\$137,079
14	\$114,960	\$121,967	\$114,877	\$135,025	\$117,192	\$124,199	\$117,110	\$137,257	\$119,426	\$126,433	\$119,342	\$139,490
15	\$117,020	\$124,157	\$116,934	\$137,437	\$119,252	\$126,389	\$119,167	\$139,669	\$121,485	\$128,623	\$121,400	\$141,902

- Add \$1000 for Earned Doctorate Degree.
- Minimum Degree and Credential Requirements: M.A. plus appropriate administrative credential as required by NRS.
- When an administrator remains in the same position at the same school, their placement on the salary schedule shall not decrease due to a decrease in student enrollment in future years.
- Initial Placment on the Salary Schedule
 - In-District Promotion:
Placement on the Site Administrator & Dean/Athletic Director Salary Schedule will be on the appropriate column at the step that ensures a salary, which is at least equal to the salary the administrator would have earned in their previous position. If the In-District promotion involves an employee moving from the Licensed Personnel Salary Schedule to the Site Administrator & Dean/Athletic Director Salary Schedule, their previously earned salary will be based on a 185-day regular teaching contract, not an extended-day contract. An administrator who receives a promotion within the District (i.e. Vice-Principal to Principal) will be moved to that level in which the total amount of administrative experience in Nevada is
 - Outside District Promotion:
Placement on the Site Administrator & Dean/Athletic Director Salary Schedule will be at the appropriate column and base salary step in accordance with NRS and as deemed appropriate by the Superintendent or his/her designee. In instances when NRS does not apply, only fifteen (15) years of experience outside Nevada that occurred in the last twenty (20) years
- Retirement
The District pays 29.75% of an employee's salary to the Public Employees Retirement System (PERS) for retirement benefits. NRS 286.421(3) requires that the District and employee share equally the cost of any increase in contribution rates to PERS. Pursuant to this law, this schedule reflects a 1.125% salary reduction effective July 1, 2011, a 1% salary reduction effective July 1, 2013, a 1.125% salary reduction effective July 1, 2015, a 0.625% salary reduction effective July 1, 2019, ~~and~~ a 0% salary reduction in lieu of a 0.25% salary increase effective July 1, 2021., and a 0% salary reduction in lieu of a 1.875% salary increase effective July 1, 2023.
- Contract Length:

High School Principal	222 Days	High School Assistant Principal	212 Days
Middle School Principal	222 Days	Middle School Assistant Principal	212 Days
Elementary School Principal	212 Days	Elementary School Assistant Principal	212 Days
Lake Schools Principal	212 Days	Lake Schools Assistant Principal	207 Days
CTE Coordinator	212 Days	Dean/Athletic Director	212 Days

DOUGLAS COUNTY SCHOOL DISTRICT

SITE ADMINISTRATOR - CTE COORDINATOR - DEAN/ATHLETIC DIRECTOR SALARY SCHEDULE

2024-25

Reflects a 3.0% Salary Increase

ELEMENTARY SITE ADMINISTRATOR SALARY SCHEDULE						
STEP	MA +0		MA +16		MA +32	
	VP	P	VP	P	VP	P
0	\$82,384	\$90,016	\$84,685	\$92,316	\$86,984	\$94,615
1	\$84,349	\$92,168	\$86,650	\$94,468	\$88,949	\$96,768
2	\$86,315	\$94,320	\$88,615	\$96,621	\$90,914	\$98,920
3	\$88,280	\$96,472	\$90,580	\$98,773	\$92,880	\$101,072
4	\$90,245	\$98,625	\$92,546	\$100,925	\$94,845	\$103,224
5	\$92,210	\$100,777	\$94,511	\$103,077	\$96,810	\$105,377
6	\$94,176	\$102,930	\$96,476	\$105,230	\$98,775	\$107,529
7	\$96,141	\$105,081	\$98,441	\$107,382	\$100,740	\$109,681
8	\$98,106	\$107,233	\$100,406	\$109,534	\$102,706	\$111,833
9	\$100,071	\$109,386	\$102,372	\$111,686	\$104,671	\$113,985
10	\$102,036	\$111,538	\$104,337	\$113,838	\$106,636	\$116,138
11	\$104,002	\$113,690	\$106,302	\$115,991	\$108,601	\$118,290
12	\$105,967	\$115,843	\$108,267	\$118,143	\$110,567	\$120,442
13	\$107,932	\$117,994	\$110,233	\$120,295	\$112,532	\$122,594
14	\$109,897	\$120,147	\$112,198	\$122,447	\$114,497	\$124,747
15	\$111,863	\$122,301	\$114,163	\$124,602	\$116,462	\$126,901

MIDDLE SCHOOL SITE ADMINISTRATOR, LAKE VICE-PRINCIPAL, CTE COORDINATOR & DEAN/AD SALARY SCHEDULE						
STEP	MA +0		MA +16		MA +32	
	VP/Dean/CTE	P	VP/Dean/CTE	P	VP/Dean/CTE	P
0	\$86,679	\$95,713	\$88,980	\$98,013	\$91,279	\$100,312
1	\$88,752	\$97,999	\$90,446	\$100,299	\$93,351	\$102,599
2	\$90,824	\$100,285	\$92,506	\$102,586	\$95,423	\$104,885
3	\$92,896	\$102,572	\$94,565	\$104,872	\$97,496	\$107,171
4	\$94,968	\$104,858	\$96,624	\$107,158	\$99,568	\$109,458
5	\$97,040	\$107,144	\$98,683	\$109,445	\$101,640	\$111,744
6	\$99,113	\$109,430	\$100,743	\$111,731	\$103,712	\$114,030
7	\$101,185	\$111,717	\$102,802	\$114,017	\$105,785	\$116,316
8	\$103,257	\$114,003	\$104,861	\$116,303	\$107,857	\$118,603
9	\$105,329	\$116,289	\$106,921	\$118,590	\$109,929	\$120,889
10	\$107,402	\$118,576	\$108,980	\$120,876	\$112,001	\$123,175
11	\$109,474	\$120,862	\$111,039	\$123,162	\$114,074	\$125,462
12	\$111,546	\$123,148	\$113,099	\$125,449	\$116,146	\$127,748
13	\$113,618	\$125,435	\$115,158	\$127,735	\$118,218	\$130,034
14	\$115,691	\$127,721	\$117,217	\$130,021	\$120,290	\$132,320
15	\$117,763	\$130,007	\$119,279	\$132,308	\$122,363	\$134,607

HIGH SCHOOL SITE ADMINISTRATOR SALARY SCHEDULE

STEP	MA +0				MA +16				MA +32			
	AAHS	LAKE	DHS		AAHS	LAKE	DHS		AAHS	LAKE	DHS	
	P	P	VP	P	P	P	VP	P	P	P	VP	P
0	\$88,689	\$94,129	\$88,653	\$104,297	\$90,988	\$96,428	\$90,953	\$106,596	\$93,289	\$98,728	\$93,252	\$108,896
1	\$90,812	\$96,378	\$90,772	\$106,781	\$93,111	\$98,678	\$93,072	\$109,080	\$95,412	\$100,978	\$95,372	\$111,381
2	\$92,935	\$98,628	\$92,891	\$109,265	\$95,234	\$100,927	\$95,192	\$111,564	\$97,534	\$103,228	\$97,491	\$113,865
3	\$95,058	\$100,878	\$95,011	\$111,749	\$97,357	\$103,177	\$97,311	\$114,049	\$99,657	\$105,478	\$99,610	\$116,349
4	\$97,180	\$103,128	\$97,130	\$114,234	\$99,480	\$105,427	\$99,430	\$116,533	\$101,780	\$107,728	\$101,730	\$118,833
5	\$99,303	\$105,378	\$99,249	\$116,718	\$101,603	\$107,677	\$101,550	\$119,017	\$103,903	\$109,977	\$103,849	\$121,317
6	\$101,426	\$107,628	\$101,368	\$119,202	\$103,725	\$109,927	\$103,669	\$121,501	\$106,026	\$112,227	\$105,968	\$123,802
7	\$103,549	\$109,877	\$103,488	\$121,686	\$105,848	\$112,177	\$105,788	\$123,985	\$108,149	\$114,477	\$108,087	\$126,286
8	\$105,672	\$112,127	\$105,607	\$124,170	\$107,971	\$114,426	\$107,907	\$126,470	\$110,271	\$116,727	\$110,207	\$128,770
9	\$107,795	\$114,377	\$107,726	\$126,655	\$110,094	\$116,676	\$110,027	\$128,954	\$112,394	\$118,977	\$112,326	\$131,254
10	\$109,917	\$116,627	\$109,846	\$129,139	\$112,217	\$118,926	\$112,146	\$131,438	\$114,517	\$121,227	\$114,445	\$133,738
11	\$112,040	\$118,877	\$111,965	\$131,623	\$114,339	\$121,176	\$114,265	\$133,922	\$116,640	\$123,476	\$116,565	\$136,223
12	\$114,163	\$121,127	\$114,084	\$134,107	\$116,462	\$123,426	\$116,385	\$136,406	\$118,763	\$125,726	\$118,684	\$138,707
13	\$116,286	\$123,376	\$116,204	\$136,591	\$118,585	\$125,676	\$118,504	\$138,891	\$120,885	\$127,976	\$120,803	\$141,191
14	\$118,409	\$125,626	\$118,323	\$139,076	\$120,708	\$127,925	\$120,623	\$141,375	\$123,008	\$130,226	\$122,922	\$143,675
15	\$120,530	\$127,882	\$120,442	\$141,560	\$122,830	\$130,181	\$122,742	\$143,859	\$125,130	\$132,482	\$125,042	\$146,159

- Add \$1000 for Earned Doctorate Degree.
- Minimum Degree and Credential Requirements: M.A. plus appropriate administrative credential as required by NRS.
- When an administrator remains in the same position at the same school, their placement on the salary schedule shall not decrease due to a decrease in student enrollment in future years.
- Initial Placement on the Salary Schedule
 - In-District Promotion:
Placement on the Site Administrator & Dean/Athletic Director Salary Schedule will be on the appropriate column at the step that ensures a salary, which is at least equal to the salary the administrator would have earned in their previous position. If the In-District promotion involves an employee moving from the Licensed Personnel Salary Schedule to the Site Administrator & Dean/Athletic Director Salary Schedule, their previously earned salary will be based on a 185-day regular teaching contract, not an extended-day contract. An administrator who receives a promotion within the District (i.e. Vice-Principal to Principal) will be moved to that level in which the total amount of administrative experience in Nevada is
 - Outside District Promotion:
Placement on the Site Administrator & Dean/Athletic Director Salary Schedule will be at the appropriate column and base salary step in accordance with NRS and as deemed appropriate by the Superintendent or his/her designee. In instances when NRS does not apply, only fifteen (15) years of experience outside Nevada that occurred in the last twenty (20) years
- Retirement
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ENROLLMENT COUNTS - ALL

ENROLLMENT NUMBERS BY MONTH - 22-23

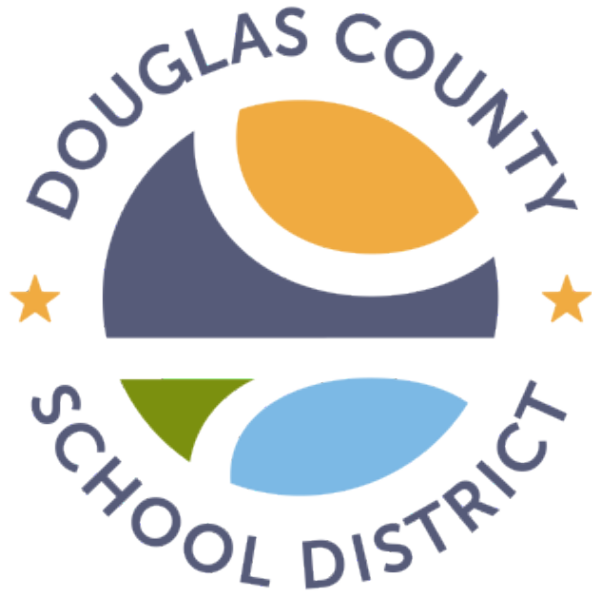
SCHOOL	BOARD MEETINGS										
	August	September	October	November	December	January	February	March	April	May	June
201-GES	316	366	374	374	375	374	384	387	388	386	378
202-ZCES	144	149	149	148	148	148	149	153	150	152	152
205-CCMES	390	415	413	415	418	417	416	412	409	405	408
206-JVES	339	359	356	357	357	355	366	361	360	360	360
207-SES	360	369	368	368	367	367	374	373	371	366	366
209-PHES	266	277	280	283	279	277	278	280	282	280	279
210-MES	361	375	380	378	376	373	371	367	369	372	377
301-CVMS	594	593	594	599	603	602	594	594	595	594	598
302-PWL	488	482	481	484	482	481	482	482	480	477	477
501-DHS	1666	1655	1653	1648	1646	1639	1625	1609	1600	1596	1593
502-GWHS	161	152	152	152	149	149	148	148	146	146	145
503-JHS	8	23	21	21	24	25	22	24	23	20	18
504-AAHS	33	47	48	47	46	45	44	48	47	49	47
601-DNO	53	50	53	57	57	57	61	64	68	68	68
901-ALT	6	5	3	2	3	3	8	9	9	9	10
903-DCAS	0	14	19	19	22	22	22	23	28	30	29
TOTAL	5185	5331	5344	5352	5352	5334	5344	5334	5325	5310	5305

ENROLLMENT NUMBERS BY MONTH - 23-24

SCHOOL	BOARD MEETINGS										
	August	September	October	November	December	January	February	March	April	May	June
201-GES	313	318									
202-ZCES	151	151									
205-CCMES	377	375									
206-JVES	322	329									
207-SES	331	327									
209-PHES	253	254									
210-MES	383	386									
301-CVMS	605	605									
302-PWL	463	460									396
501-DHS	1601	1,598									
502-GWHS	129	128									
503-JHS	22	22									
504-AAHS	78	78									
601-DNO	18	21									
901-ALT	2	2									
903-DCAS	2	4									
TOTAL	5050	5058	0	0	0	0	0	0	0	0	0
DIFFERENCE	135	273									

Revised 10/2/2023

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



2023 Lake Schools Presentation

LAKE SCHOOLS



WHITTELL HIGH SCHOOL

**ZEPHYR COVE
ELEMENTARY SCHOOL**

We teach at the lake schools to help all students love learning, feel successful, and become strong members of their community.

Enrollments

2021-2022

Zephyr Cove Elementary
(PreK-5) **168**

Whittell Middle School (6-8) **75**

Whittell High School (9-12)
81

Total = **324**

2022-2023

Zephyr Cove Elementary
(PreK-5) **152**

Whittell Middle School (6-8) **78**

Whittell High School (9-12)
68

Total = **298**

2023-2024

Zephyr Cove Elementary
(PreK-5) **151**

Whittell Middle School (6-8) **68**

Whittell High School (9-12)
60

Total = **279**



WHITTELL WARRIORS





George Whittell High School

Student Opportunities

ZCES offers experiential learning activities for students through field trips.

In addition to sports, WHS students have various academic and social clubs.



WHS & WNC Steering Committee



Early College Program Feasibility Study George Whittell High School Spring 2023

Facilitated and compiled by:

Susan Mayes-Smith and Elizabeth Korinek, Educational Consultants

In Collaboration with:

Douglas County School District and Western Nevada College

Funded by:



GOAL Foundation





Board of Trustees Douglas County School District

STUDENTS

ENTRANCE AGE

The Board shall establish entrance age requirements for students that are consistent with statute and sound educational practice and which insure the equitable treatment of all eligible children.

A child is eligible for entrance into kindergarten if he attains the age of five on or before ~~September 30~~ August 1 of the year in which he applies for entrance. A child is eligible for entrance into first grade if he attains the age of six on or before ~~September 30~~ August 1 of the year in which he applies for entrance.

A child who is five (5) years of age on or before August 1 must be admitted to kindergarten.

A child who is six (6) years of age on or before August 1 must: 1) be admitted to the first grade if the child has completed kindergarten; or 2) be admitted to kindergarten.

A child who is seven (7) years of age on or before August 1 must: 1) be admitted to the second grade if the child has completed kindergarten and first grade; or 2) be admitted to the first grade if the child has completed kindergarten; or 3) undergo a developmental screening prepared and administered by the district to determine if the child is prepared developmentally to attend the first grade if the child has not completed kindergarten.

The Board may, on the recommendation of the Superintendent, admit children three years old and older with special needs whose educational well-being may be severely disadvantaged unless an educational program is commenced early.

The Superintendent shall require that each child who registers for entrance to school exhibit his birth certificate or similar documentation as proof of age and birthdate, and proof of required immunizations.

Reference: NRS 388.060, 392.040, 392.165, 392.435

Date Adopted: 8/12/80

Date Revised: 8/12/2019

Date Revised:

Bylaw 070

Draft for Consideration

These are the draft changes suggested to the DCSD Bylaw 070 – Code of Conduct.

~~Red Strikethrough Language~~ is language that is currently in the Bylaw, that was added on either 6/9/2020 or 3/9/2021, and is being removed.

Blue Language is language that was removed from the Bylaw on either 6/9/2020 or 3/9/2021, and is being added back to restore to its original state.

Purple Language is language that is being added as new language for clarity.

These are the draft changes suggested to the DCSD Bylaw 070 – Code of Conduct.

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Bylaw

No. 070.

Board of Trustees

Douglas County School District

ARTICLE VII

CODE OF CONDUCT

1) Only the Board as a whole has authority. The Board Member will not take action or expect staff to act on individual statements, suggestions, or advice from individual Board Members. **A Board Member may seek information, counsel, or advice to aid the Member in their presentation or deliberation of a matter before the Board.** Once the Board has acted, only the Board can change that action. Members are obligated to **support the decision of the Board publicly and privately.** ~~abide by the majority decisions of the board while retaining the right to seek changes in such decisions through ethical and constructive channels and in accordance with all other bylaws and policies.~~

2) The Board President, or his/her designee, is the primary spokesperson for the Board. The superintendent is the primary spokesperson for the school district. The Board President and all Board Members are encouraged to assist with school district communication in the community. Public presentations will accurately and fairly reflect Board decisions and process.

Regarding matters on which the Board has taken action, Board Members will defer to the Board President when possible to make statements on behalf of the Board. The President and Board Members are cautioned against stating his/her personal opinions unless specifically asked, and needs to identify personal opinions as such. The Board President, when possible, will make statements on behalf of the Board including responding to written correspondence written to all Board Members collectively, or will refer said correspondence to the superintendent when appropriate.

3) In the absence of the President, the Vice President will fulfill the role of President. The role of the Clerk includes monitoring of time for public comment at meetings. All officers may participate in Agenda **Development and** Review meetings and sign legal documents as appropriate.

4) Any Board Member who testifies before any public or legislative body will first state the Board's position before his/her own. Board Members appointed as legislative liaisons may testify as a DCSD representative on matters on which the Board has taken action or given direction. The superintendent will be informed on any contacts made with legislators by Board Members on any issue related to operation of the Douglas County School District. The superintendent will keep the Board informed of the school district's response regarding legislation on which the Board has not taken a position.

5) ~~Trustees Board members~~ who serve as a Board designee on district or community panels, board, or committees shall update the entire board monthly regarding matters of importance to the Board or the District related to their service on such panels, boards, or committees. (i.e. The Board's representative on the Parks and Recreation Board shall report back on matters of importance to the district.)

6) Board meetings are for deliberation, decision making, action, and votes. Board discussion should be concise and pertinent to the issue. ~~While an item may be placed on the board agenda and designated for discussion and possible action, the Board is not required to act if additional information or input is required.~~ If a Board Member needs more information or has questions, the superintendent, **counsel, or Board President may** ~~should~~ be contacted before the meeting, ~~or be given direction for further action during the meeting.~~ Facts and/or information that will be needed from the administration ~~may will~~ be referred through the superintendent.

7) ~~Trustees Board members~~ carry a public trust and should carry out their duties in a professional and courteous manner **both as trustees and in their interaction with the public.** ~~Trustees Board members~~ should strive to present their views in a professional and respectful manner, **avoiding personal attacks** ~~working with fellow board members in a spirit of harmony and cooperation in spite of differences of opinion.~~ ~~Trustees Board members~~ should extend every courtesy to those who appear before the Board. Non-verbal communication must be respectful.

8) The last stop, not the first, will be the Board. ~~Board members are expected to receive complaints and should assure community members that the complaint is acknowledged and understood.~~ Board Members ~~should remind the complainant that they have no authority as an individual, and should redirect them to ensure~~ **will follow** the chain of command **and insist that others do so as well is followed.** While the board is eager to listen to its constituents and staff, each inquiry is to be referred to the person who can properly and expeditiously address the issue and keep the superintendent informed of the issue. Problems identified by Board Members, ~~or those involving personnel, should be reported~~ **go** directly to the **Board President and** superintendent. ~~Board members have a judicial review responsibility, which requires the member to remain unbiased.~~

9) Any Board Member who has a dispute shall first try to resolve the **issue by meeting with the Board President and the superintendent to resolve the** dispute. If the meeting does not resolve the issue, the Board President shall place it on the agenda of a regularly scheduled board meeting for discussion and action by the board. Should the dispute involve employees, proper notice shall be issued in accordance with NRS to assure no violation or employee contracts, agreements or State laws and regulations.

10) Board meetings are where the Board does its work in public. Board Members will ~~be prepared and open-minded when~~ speaking to the issues on the agenda **and pay close attention to**. ~~Each board members should seek to understand all sides of a topic as presented by~~ fellow Board Members and all other speakers.

~~11) Board members should direct all requests for information, which are unrelated to a board agenda item, to either the superintendent or the board secretary. Any individual request by a board member that requires staff to create reports, projects, or compile information that would, in the opinion of the superintendent require more than one half hour of staff time, requires consensus of the full Board unless agreed to by the superintendent. The superintendent will copy all board members on all requests for information and on any reports generated from requests.~~

As a means of fulfilling its mission, each board member will:

- A. Be an advocate for public education;
- B. Help the people of the community understand the importance of public education and the need to support it;
- C. Uphold and enforce all laws, State Board rules and regulations (Nevada Administrative Code, Douglas County School District Board Policy and Administrative Regulations), and court orders pertaining to schools;
- ~~D. Resist every temptation and outside pressure to use their position as a school board member to benefit either themselves or any other individual agency apart from the total interest of the school jurisdiction;~~
- ~~E.~~ **D.** Make decisions in terms of the educational welfare of children and strive for public schools which can meet the individual needs of **all children every learner** regardless of race, gender, creed, disability, sexual orientation, or social standing;
- ~~F. Support employees in the proper performance of their duties, with respect and consideration due skilled professionals,~~ **E. Recognize**ing that his/her responsibility is not to run the schools but, together with fellow Board Members, **maintain their operation** to see that they are well run;
- ~~G. Strive for a positive working relationship with the superintendent, respecting the superintendent's authority to advise the board, implement board policy and administer the district;~~
- ~~H. Be informed on education issues that regularly come before the board through personal experience, individual study and/or by participating in board members' professional development opportunities;~~
- ~~I.~~ **F.** Arrive at conclusions only after discussing all aspects of the issues. **Be prepared, thorough, and open minded;**
- ~~J.~~ **G.** Recognize that authority rests with the whole Board assembled in public meetings, make no personal promises and avoid any private action which may compromise the Board or its policies;
- ~~K.~~ **H.** Refuse to surrender independent judgement to special interest or partisan political groups or to use the school for personal gain or for the gain of friends;
- ~~L.~~ **I.** Keep confidential information in confidence; ~~and disclose no private or confidential information that relates to district employees or students. Maintain confidentiality of information and discussion conducted in executive/closed session;~~
- ~~M. Be informed of the vision, mission and strategic goals of Nevada Association of School Boards as the board develops its strategic goals and/or makes decisions;~~
- ~~N.~~ **J.** Understand and abide by the Open Meeting Law;

~~Q.~~ **K.** Recognize the importance of continuous learning and make professional development a priority.

P. Violation of these principles will be addressed by the Board President.

Legal References NRS 281**A**.411 – 281**A**.581: Ethics in Government Law, Nevada.

Adopted: 04/09/02

Revised: 6/21/06

Revised: 02/09/10

Revised: 06/14/11

Revised: 06/11/13

Revised: 10/14/14

Revised: 12/12/17

Revised: 6/12/18

Revised: 6/9/20

Revised: 3/09/21

Revised: 11/14/23

Bylaw 070

Prior Changes Made

These are the prior changes made to the DCSD Bylaw 070 – Code of Conduct.

~~Red Strikethrough Language~~ is language that was originally in the Bylaw, but removed on either 6/9/2020 or 3/9/2021.

Blue Language is language that was changed in the Bylaw on either 6/9/2020 or 3/9/2021.

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Bold Blue Language is language that was changed in the Bylaw on either 6/9/2020 or 3/9/2021.

Bylaw

No. 070.

Board of Trustees

Douglas County School District

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- 7) ~~Trustees~~ **Board Members** carry a public trust and should carry out their duties in a professional and courteous manner ~~both as among trustees and in the interaction with the public.~~ **Trustees Board Members** should strive to present their views in a professional and respectful manner, ~~avoiding personal attacks~~ **working with fellow board members in a spirit of harmony and cooperation in spite of difference of opinion.** ~~Trustees Board Members~~ should extend every courtesy to those who appear before the Board. Non-verbal communication must be respectful.
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board member that requires staff to create reports, projects, or compile information that would, in the opinion of the Superintendent require more than one half hour of staff time, requires consensus of the full Board unless agreed to by the Superintendent. The Superintendent will copy all board members on all requests for information and on any reports generated from requests.

As a means of fulfilling its mission, each Board Member will:

- A. Be an advocate for public education;
- B. Help the people of the community understand the importance of public education and the need to support it;
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- D. Resist every temptation and outside pressure to use my position as a school board member to benefit either myself or any other individual agency apart from the total interest of the school jurisdiction.**
- E. Make decisions in terms of the educational welfare of children and strive for public schools which can meet the individual needs of ~~all children~~ **every learner** regardless of race, gender, creed, disability, sexual orientation, or social standing;
- F. Support employees in the proper performance of their duties, with respect and consideration due skilled professionals, recognizing** that his/her responsibility is not to run the schools but, together with fellow Board Members, to see that they are well run;
- G. Strive for a positive working relationship with the Superintendent, respecting the Superintendent's authority to advise the Board, implement Board policy and administer the District;**
- H. Be informed through education issues that regularly come before the Board through personal experience, individual study and/or by participating in Board Members' professional development opportunities;**
- I. Arrive at conclusions only after discussing all aspects of the issues. ~~Be prepared, thorough, and open-minded;~~
- J. Recognize that authority rests with the whole Board assembled in public meetings, make no personal promises and avoid any private action which may compromise the Board or its policies;

- K. Refuse to surrender independent judgement to special interest or partisan political groups or to use the schools for personal gain or for the gain of friends;
- L. Keep confidential information in confidence **and disclose no private or confidential information that relates to district employees or students. Maintain confidentiality of information and discussion conducted in executive/closed session;**
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- N. Understand and abide by the Open Meeting Law.
- O. Recognize the importance of continuous learning and make professional development a priority.
- P. Violation of these principles will be addressed by the Board President.

Legal References – NRS 281A.411 – 281.581

Adopted: 04/09/02

Revised: 6/21/06

Revised: 02/09/10

Revised: 06/14/11

Revised: 06/11/13

Revised: 10/14/14

Revised: 12/12/17

Revised: 6/12/18

Revised: 6/9/20

Revised: 3/09/21

Bylaw 070

Suspended Provisions

These are the provisions whose operations were suspended during the 9/12/2023 Meeting.

~~Green Strikethrough Language~~ is language that changed in the Bylaw on either 6/9/2020 or 3/9/2021, that the Board voted to suspend the operation of on 9/12/2023.

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Bylaw

No. 070.

Board of Trustees

Douglas County School District

ARTICLE VII

CODE OF CONDUCT

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2) The board president, or his/her designee, is the primary spokesperson for the board. The superintendent is the primary spokesperson for the school district. The board president and all board members are encouraged to assist with school district communication in the community. Public presentations will accurately and fairly reflect board decisions and process.

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Adopted: 04/09/02

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Revised: 10/14/14

Revised: 12/12/17

Revised: 6/12/18

Revised: 6/9/20

Revised: 3/09/21

Bylaw 070

Draft for Consideration

These are the draft changes suggested to the DCSD Bylaw 070 – Code of Conduct.

~~Red Strikethrough Language~~ is language that is currently in the Bylaw, that was added on either 6/9/2020 or 3/9/2021, and is being removed.

Blue Language is language that was removed from the Bylaw on either 6/9/2020 or 3/9/2021, and is being added back to restore to its original state.

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Bylaw

No. 070.

Board of Trustees

Douglas County School District

ARTICLE VII

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Adopted: 04/09/02

Revised: 6/21/06

Revised: 02/09/10

Revised: 06/14/11

Revised: 06/11/13

Revised: 10/14/14

Revised: 12/12/17

Revised: 6/12/18

Revised: 6/9/20

Revised: 3/09/21

Revised: 11/14/23

Bylaw 070

Historical Record

1. Original Bylaw, 04.14.2020.
2. NASB Trustee Code of Conduct, 04.23.2020.
3. Board's Code of Conduct with Notes, 04.23.2020.
4. Bylaw 070 Revised Draft, 04.30.2020.
5. Board Memo First Reading Bylaw 070, 05.19.2020.
6. Bylaw 070 Draft, 05.19.2020.
7. Bylaw 070 3rd Draft Approved, 06.09.2020.
8. Bylaw 070 Draft, 02.09.2021.
9. Bylaw 070 2nd Reading, 03.09.2021.

Bylaw 070

Historical Record

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Pursuant to the Minutes, “NASB asked that each Nevada School District Board of Trustee review their Code of Conduct template and sign it to have consistency among school boards. Mrs. Chessell has until June to report back to NASB. DCSD also has a Code of Conduct for the Board of Trustees. Both Code of Conducts were provided in Board packets. Mrs. Chessell pointed out the difference between the two. The Board discussed the differences and decided to form a subcommittee to make changes to the DCSD Trustee Code of Conduct. Mr. Lehmann, Mrs. Gilkerson, and Mrs. Chessell volunteered to meet as a subcommittee to discuss any changes. No action was taken on this item.”

Board of Trustees Douglas County School District

ARTICLE VII

CODE OF CONDUCT

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Board of Trustees Douglas County School District

ARTICLE VII

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Board of Trustees Douglas County School District

ARTICLE VII

K. Recognize the importance of continuous learning and make professional development a priority.

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Adopted: 04/09/02

Revised: 06/21/06

Revised: 02/09/10

Revised: 06/14/11

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School Board Trustee Code of Conduct Template Nevada Association of School Boards



As a member of my local Board of School Trustees, representing all the citizens of my community and responsible to the electorate through the democratic process, recognize that:

- I represent all school district constituents' honestly and equally and refuse to surrender my responsibilities to special interest or partisan political groups.
- My fellow citizens have entrusted me, through the electoral process, with the education of ALL the children and youth of the community.
- School trustees are the children's advocates and my first and greatest concern is the best interest of each and every one of these children without distinction as to who they are or what their background may be.
- Trustees are educational leaders who realize that the future welfare of the community, of the state, and of the nation depends in the largest measure upon the quality of education we provide in the public schools to fit the needs of every learner.

In view of the foregoing, I will:

- Devote time, thought and study to the duties of a school board trustee so that I may render effective and creditable service;
- Work professionally and respectfully with my fellow board members in a spirit of harmony and cooperation in spite of differences of opinion;
- Abide by the majority decisions of the board, while retaining the right to seek changes in such decisions through ethical and constructive channels;
- Make decisions in compliance with the Open Meeting Law;
- Treat all school staff, community members and students in a professional and respectful manner;
- Consider information received from all credible sources and base my personal decisions upon proven best practices and other available facts in every case, unswayed by partisan bias of any kind;
- Maintain confidentiality of information and discussion conducted in executive/closed session;
- Encourage active collaboration with citizens, organizations, and the media in establishing policy on current school operations and future developments;
- Work together with my fellow board members to communicate to the electorate all the facts about their schools, to the end that they will understand the importance of public education and provide the finest possible school program, school staff, and school facilities;
- Remember that as an individual I have no legal authority outside the meeting of the board, and conduct my relationships with the school staff, the community, and all communication media on the basis of this fact;

- Expect an equitable amount of board meeting time be spent both learning about educational programs and conducting the business of the board;
- Refer members of the media to the board spokesperson for official statements;
- Resist every temptation and outside pressure to use my position as a school board member to benefit either myself or any other individual or agency apart from the total interest of the school jurisdiction;
- Uphold board policy, administrative regulations, and state and federal laws;
- Recognize that my responsibility is not to run the schools, but, together with fellow trustees in the context of an open meeting, to see that the schools are well run; to understand and accept that the basic function of a trustee is policymaking and fiduciary oversight and accountability—not oversight in day-to-day administrative decisions;
- Disclose no information of a confidential or private nature that relates to district employees or students;
- Support and protect employees in the proper performance of their duties, with the respect and consideration due skilled professional employees;
- Direct concerns, inquiries and requests for information to the superintendent, recognizing that he directs staff members and that information obtained should be shared with all school trustees;
- Listen earnestly and carefully to concerns of constituents and staff, but direct complaints to the person who can properly and expeditiously address them;
- Contact the superintendent before board meetings for more information on agenda items or to address concerns, rather than surprise her/him in public;
- Strive for a positive working relationship with the superintendent, respecting the superintendent’s authority to advise the board, implement board policy, and administer the district;
- Present personal criticism of district operations to the superintendent, not to district staff or to the board in open meeting;
- Be informed about educational issues through individual study and by participating in trustee development opportunities such as those sponsored by the Nevada and National School Boards association, the Nevada Department of Education, the Certified Public Official program, and other education organizations; and
- Work with the Nevada Association of School Boards to support and implement the vision, mission, and strategic goals of the Association in promoting success for ALL students through local school board leadership.

My signature indicates that I have read, understand, and agree to comply with the Nevada Association of School Boards Trustee Code of Conduct.

Signature

Date

Printed Name

Bylaw 070

Historical Record

1. Original Bylaw, 04.14.2020.
2. NASB Trustee Code of Conduct, 04.23.2020.
- 3. Board's Code of Conduct with Notes, 04.23.2020.**

Where on April 23, 2020, during a Trustees Code of Conduct Sub-Committee Meeting, "the Sub-Committee members will review the NASB and current policy regarding the Board's Code of Conduct and determine any changes they would bring forward to the Board for approval."

Pursuant to the Minutes, "The sub-committee compared the two documents and made recommendations for changes to the DCSD Board of Trustees Code of Conduct. They requested that the superintendent send the proposed revisions to them for review and if needed, they will hold a follow up meeting to discuss further changes. If no further changes are needed, the document will be presented to the Board as a First Reading at the next Board meeting. The subcommittee also discussed informing NASB of the changes to the DCSD Board of Trustees Code of Conduct and letting them know that DCSD will move forward using this and not requiring the Board to sign the NASB Code of Conduct. [Then Superintendent] Mrs. White stated that she will send a draft of the changes to the subcommittee for review and if needed the committee will meet again on April 30th, at 4:00 p.m. ... Mr. Lehmann called for public comment. There was none."

Board of Trustees Douglas County School District

ARTICLE VII

CODE OF CONDUCT

- 1) ^{NASB 15, G} ✓ Only the Board as a whole has authority. The Board Member will not take action or expect staff to act on individual statements, suggestions, or advice from individual Board Members. Once the Board has acted, only the Board can change that action. Members are obligated to support the decision of the Board publicly and privately. NASB 8
- 2) ✓ The Board President, or his/her designee, is the primary spokesperson for the Board. The Superintendent is the primary spokesperson for the school district. The Board President and all Board members are encouraged to assist with school district communication in the community. Public presentations will accurately and fairly reflect Board decisions and process. NASB 17
✓ Regarding matters on which the Board has taken action, Board members will defer to the Board President when possible to make statements on behalf of the Board. The President is cautioned against stating his/her personal opinions unless specifically asked, and needs to identify personal opinions as such. The Board President, when possible, will make statements on behalf of the Board including responding to written correspondence written to all Board members collectively, or will refer said correspondence to the Superintendent when appropriate.
- 3) In the absence of the President, the Vice President will fulfill the role of President. The role of the Clerk includes monitoring of time for public comment at meetings. All officers may participate in Agenda Review meetings and sign legal documents as appropriate.
- 4) Any Board Member who testifies before any public or legislative body will first state the Board's position before his/her own. Board members appointed as legislative liaisons may testify as a DCSD representative on matters on which the Board has taken action or given direction. The Superintendent will be informed of any contacts made with Legislators by Board Members on any issue related to operation of the Douglas County School District. The Superintendent will keep the Board informed of the school district's response regarding legislation on which the Board has not taken a position.
- 5) Trustees who serve as a Board Designee on District or community panels, board, or committees shall update the entire Board monthly regarding matters of importance to the Board or the District related to their service on such panels, boards, or committees. (i.e. The Board representative on the Parks and Recreation Board shall report back on matters of importance to the District.)
- 6) Board meetings are for deliberation, decision making, action, and votes. Board discussion should be concise and pertinent to the issue. If a Board Member needs more information or has questions, the Superintendent should be contacted before the meeting. There should be no surprises for staff or Board Members. Facts and/or information that will be needed from the administration will be referred through the Superintendent. NASB 25
- 7) Trustees carry a public trust and should carry out their duties in a professional and courteous manner both as among trustees and in the interaction with the public. Trustees should strive to present their views in a professional and respectful manner, avoiding personal attacks. Trustees should extend every courtesy to those who appear before the Board. Non-verbal communication must be respectful. NASB 17 ; 10

Board of Trustees Douglas County School District

ARTICLE VII

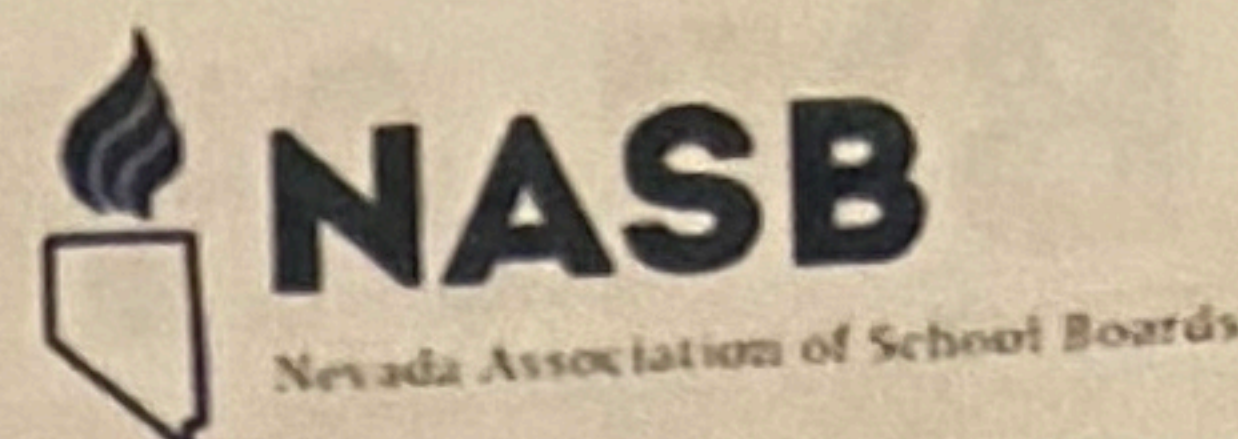
- 8) The last stop, not the first, will be the Board. Board Members will follow the chain of command and insist that others do so as well. While the Board is eager to listen to its constituents and staff, each inquiry is to be referred to the person who can properly and expeditiously address the issue and keep the Superintendent informed of the issue. Problems identified by Board Members go directly to the Superintendent.
- 9) Any Board member who has a dispute shall first try to resolve the issue by meeting with the Board President and the superintendent to resolve the dispute. If the meeting does not resolve the issue, the Board President shall place it on the agenda of a regularly scheduled Board meeting for discussion and action by the Board. Should the dispute involve employees, proper notice shall be issued in accordance with NRS to assure no violation of employee contracts, agreements or State laws and regulations.
- 10) Board meetings are where the Board does its work in public. The Board will speak to the issues on the agenda and pay close attention to fellow Board Members and all other speakers.

As a means of fulfilling its mission, each Board Member will:

- A. ✓ Be an advocate for public education; *NRSB 14 - part 2*
- B. ✓ Help the people of the community understand the importance of public education and the need to support it; *NRSB - part 13, 14 part 2*
- C. ✓ Uphold and enforce all laws, state board rules and regulations (Nevada Administrative Code, Douglas County School District Board Policy and Administrative Regulations), and court orders pertaining to schools. *NRSB 9, 19*
- D. ✓ Make decisions in terms of the educational welfare of children and strive for public schools which can meet the individual needs of all children regardless of race, gender, creed, disability, sexual orientation, or social standing; *NRSB 4*
- E. ✓ Recognize that his/her responsibility is not to run the schools but, together with fellow Board Members, to see that they are well run; *NRSB 20*
- F. ✓ Arrive at conclusions only after discussing all aspects of the issues. Be prepared, thorough, and open minded; *NRSB 6*
- G. ✓ Recognize that authority rests with the whole Board assembled in public meetings, make no personal promises and avoid any private action which may compromise the Board or its policies; *NRSB 15*
- H. ✓ Refuse to surrender independent judgment to special interest or partisan political groups or to use the schools for personal gain or for the gain of friends; *NRSB 2* *NRSB-11*
- I. ✓ Keep confidential information in confidence. *NRSB 12, 21*
- J. ✓ Understand and abide by the Open Meeting Law. *NRSB 9*

School Board Trustee Code of Conduct Template

Nevada Association of School Boards



As a member of my local Board of School Trustees, representing all the citizens of my community and responsible to the electorate through the democratic process, recognize that:

- 1
- 2 I represent all school district constituents' honestly and equally and refuse to surrender my responsibilities to special interest or partisan political groups. *DCCC-H*
- 3 My fellow citizens have entrusted me, through the electoral process, with the education of ALL the children and youth of the community.
- 4 School trustees are the children's advocates and my first and greatest concern is the best interest of each and every one of these children without distinction as to who they are or what their background may be. *DCCC-D*
- 5 Trustees are educational leaders who realize that the future welfare of the community, of the state, and of the nation depends in the largest measure upon the quality of education we provide in the public schools to fit the needs of every learner.

In view of the foregoing, I will:

- 6 Devote time, thought and study to the duties of a school board trustee so that I may render effective and creditable service; *DCCC-F*
- 7 Work professionally and respectfully with my fellow board members in a spirit of harmony and cooperation in spite of differences of opinion; *DCCC-G*
- 8 Abide by the majority decisions of the board, while retaining the right to seek changes in such decisions through ethical and constructive channels; *DCCC-I*
- 9 Make decisions in compliance with the Open Meeting Law; *DCCC-E + J*
- 10 Treat all school staff, community members and students in a professional and respectful manner; *DCCC-T*
- 11 Consider information received from all credible sources and base my personal decisions upon proven best practices and other available facts in every case, unswayed by partisan bias of any kind; *DCCC-H*
- 12 Maintain confidentiality of information and discussion conducted in executive/closed session; *DCCC-S*
- 13 Encourage active collaboration with citizens, organizations, and the media in establishing policy on current school operations and future developments; *DCCC-B partial*
- 14 *the facts* Work together with my fellow board members to communicate to the electorate all the facts about their schools, to the end that they will understand the importance of public education and provide the finest possible school program, school staff, and school facilities; *DCCC-B, partial*
- 15 Remember that as an individual I have no legal authority outside the meeting of the board, and conduct my relationships with the school staff, the community, and all communication media on the basis of this fact; *DCCC*

- 16 ○ Expect an equitable amount of board meeting time be spent both learning about educational programs and conducting the business of the board;
- 17 ○ ✓ Refer members of the media to the board spokesperson for official statements; ⁰ CCC 2
- 18 ○ Resist every temptation and outside pressure to use my position as a school board member to benefit either myself or any other individual or agency apart from the total interest of the school jurisdiction;
- 19 ○ ✓ Uphold board policy, administrative regulations, and state and federal laws; DCC-C.
- 20 ○ ✓ Recognize that my responsibility is not to run the schools, but, together with fellow trustees in the context of an open meeting, to see that the schools are well run; to understand and accept that the basic function of a trustee is policymaking and fiduciary oversight and accountability—not oversight in day-to-day administrative decisions; DCC-E
- 21 ○ ✓ Disclose no information of a confidential or private nature that relates to district employees or students; DCC-I
- 22 ○ Support and protect employees in the proper performance of their duties, with the respect and consideration due skilled professional employees;
- 23 ○ Direct concerns, inquiries and requests for information to the superintendent, recognizing that ^{she} he directs staff members and that information obtained should be shared with all school trustees;
- 24 ○ Listen earnestly and carefully to concerns of constituents and staff, but direct complaints to the person who can properly and expeditiously address them;
- 25 ○ ✓ Contact the superintendent before board meetings for more information on agenda items or to address concerns, rather than surprise her/him in public; CCC #6
- 26 ○ Strive for a positive working relationship with the superintendent, respecting the superintendent's authority to advise the board, implement board policy, and administer the district;
- 27 ○ Present personal criticism of district operations to the superintendent, not to district staff or to the board in open meeting;
- 28 ○ Be informed about educational issues through individual study and by participating in trustee development opportunities such as those sponsored by the Nevada and National School Boards association; the Nevada Department of Education, the Certified Public Official program, and other education organizations; and
- 29 ○ * Work with the Nevada Association of School Boards to support and implement the vision, mission, and strategic goals of the Association in promoting success for ALL students through local school board leadership.

30 My signature indicates that I have read, understand, and agree to comply with the Nevada Association of School Boards Trustee Code of Conduct.

Signature

Date

Printed Name

Bylaw 070

Historical Record

1. Original Bylaw, 04.14.2020.
2. NASB Trustee Code of Conduct, 04.23.2020.
3. Board's Code of Conduct with Notes, 04.23.2020.
4. **Bylaw 070 Revised Draft, 04.30.2020.**

Where on April 30, 2020, during a Trustees Code of Conduct Sub-Committee Meeting, "the Sub-Committee members will review further recommendations to current policy regarding the Board's Code of Conduct and determine any changes they would bring forward to the Board for approval."

Pursuant to the Minutes, "Mrs. White shared a second draft, which included changes discussed in the April 23rd subcommittee meeting, grammatical changes and potential changes to item 10-M. The proposed changes will be brought forward to the Board for approval at the Regular Board Meeting in May. Mrs. Chessell made a motion to take to the full board, the version that Mrs. White sent to the sub-committee today, while adding the word 'informed' and correcting any capitalizing issues, seconded by Mrs. Gilkerson. Mr. Lehmann called for public comment. There was none. Motion carried 3/0."

Board of Trustees Douglas County School District

ARTICLE VII

CODE OF CONDUCT

- 1) Only the Board as a whole has authority. The Board Member will not take action or expect staff to act on individual statements, suggestions, or advice from individual Board Members. Once the Board has acted, only the Board can change that action. Members are obligated to **abide by the majority decisions of the board while retaining the right to seek changes in such decisions through ethical and constructive channels; ~~support the decision of the Board publicly and privately.~~**
- 2) The Board President, or his/her designee, is the primary spokesperson for the Board. The Superintendent is the primary spokesperson for the school district. The Board President and all Board members are encouraged to assist with school district communication in the community. Public presentations will accurately and fairly reflect Board decisions and process.

Regarding matters on which the Board has taken action, Board members will defer to the Board President when possible to make statements on behalf of the Board. The President is cautioned against stating his/her personal opinions unless specifically asked, and needs to identify personal opinions as such. The Board President, when possible, will make statements on behalf of the Board including responding to written correspondence written to all Board members collectively, or will refer said correspondence to the Superintendent when appropriate.
- 3) In the absence of the President, the Vice President will fulfill the role of President. The role of the Clerk includes monitoring of time for public comment at meetings. All officers may participate in Agenda Review meetings and sign legal documents as appropriate.
- 4) Any Board Member who testifies before any public or legislative body will first state the Board's position before his/her own. Board members appointed as legislative liaisons may testify as a DCSD representative on matters on which the Board has taken action or given direction. The Superintendent will be informed of any contacts made with Legislators by Board Members on any issue related to operation of the Douglas County School District. The Superintendent will keep the Board informed of the school district's response regarding legislation on which the Board has not taken a position.
- 5) Trustees who serve as a Board Designee on District or community panels, board, or committees shall update the entire Board monthly regarding matters of importance to the Board or the District related to their service on such panels, boards, or committees. (i.e. The Board representative on the Parks and Recreation Board shall report back on matters of importance to the District.)
- 6) Board meetings are for deliberation, decision making, action, and votes. Board discussion should be concise and pertinent to the issue. If a Board Member needs more information or has questions, the Superintendent should be contacted before the meeting. ~~There should be no surprises for staff or Board Members.~~ Facts and/or information that will be needed from the administration will be referred through the Superintendent.
- 7) Trustees carry a public trust and should carry out their duties in a professional and courteous manner ~~both as among trustees and in the interaction with the public.~~ Trustees should strive to

Board of Trustees Douglas County School District

ARTICLE VII

present their views in a professional and respectful manner; *working with fellow board members in a spirit of harmony and cooperation in spite of differences of opinion.* ~~avoiding personal attacks.~~ Trustees should extend every courtesy to those who appear before the Board. Non-verbal communication must be respectful.

- 8) The last stop, not the first, will be the Board. Board Members will follow the chain of command and insist that others do so as well. While the Board is eager to listen to its constituents and staff, each inquiry is to be referred to the person who can properly and expeditiously address the issue and keep the Superintendent informed of the issue. Problems identified by Board Members go directly to the Superintendent.
- 9) Any Board member who has a dispute shall first try to resolve the issue by meeting with the Board President and the superintendent to resolve the dispute. If the meeting does not resolve the issue, the Board President shall place it on the agenda of a regularly scheduled Board meeting for discussion and action by the Board. Should the dispute involve employees, proper notice shall be issued in accordance with NRS to assure no violation of employee contracts, agreements or State laws and regulations.
- 10) Board meetings are where the Board does its work in public. The Board will be *prepared and open-minded when speaking* to the issues on the agenda ~~and pay close attention to fellow Board Members and all other speakers.~~ *Each trustee should seek to understand all sides of a topic as presented by fellow Board Members and all other speakers.*

As a means of fulfilling its mission, each Board Member will:

- A. Be an advocate for public education;
- B. Help the people of the community understand the importance of public education and the need to support it;
- C. Uphold and enforce all laws, state board rules and regulations (Nevada Administrative Code, Douglas County School District Board Policy and Administrative Regulations), and court orders pertaining to schools.
- D. *Resist every temptation and outside pressure to use my position as a school board member to benefit either myself or any other individual agency apart from the total interest of the school jurisdiction.*
- E. Make decisions in terms of the educational welfare of children and strive for public schools which can meet the individual needs of ~~all children~~ *every learner* regardless of race, gender, creed, disability, sexual orientation, or social standing;
- F. *Support employees in the proper performance of their duties, with respect and consideration due skilled professionals,* recognizing that his/her responsibility is not to run the schools but, together with fellow Board Members, to see that they are well run;
- G. *Strive for a positive working relationship with the superintendent, respecting the superintendent's authority to advise the board, implement board policy and administer the district: (NASB26)*

Board of Trustees Douglas County School District

ARTICLE VII

- H. Be informed about education issues through individual study and/or by participating in trustee development opportunities; (NASB28)
- I. ~~Arrive at conclusions only after discussing all aspects of the issues; Be prepared, thorough, and open minded;~~
- J. Recognize that authority rests with the whole Board assembled in public meetings, make no personal promises and avoid any private action which may compromise the Board or its policies;
- K. Refuse to surrender independent judgment to special interest or partisan political groups or to use the schools for personal gain or for the gain of friends;
- L. Keep confidential information in confidence and disclose no private or confidential information that relates to district employees or students. Maintain confidentiality of information and discussion conducted in executive/closed session; (NASB12&21)
- M. Work to support and implement the vision, mission, and strategic goals of Nevada Association of School Boards in promoting success for all students through local school board leadership in alignment with DCSD strategic goals; (NASB29)
- N. Understand and abide by the Open Meeting Law.
- O. Recognize the importance of continuous learning and make professional development a priority. Violation of these principles will be addressed by the Board President.

Legal References NRS 281.411 – 281.581: Ethics in Government Law, Nevada

Adopted: 04/09/02
Revised: 06/21/06
Revised: 02/09/10
Revised: 06/14/11
Revised: 06/11/13
Revised: 10/14/14
Revised: 12/12/17
Revised: 6/12/18

Bylaw 070

Historical Record

1. Original Bylaw, 04.14.2020.
2. NASB Trustee Code of Conduct, 04.23.2020.
3. Board's Code of Conduct with Notes, 04.23.2020.
4. Bylaw 070 Revised Draft, 04.30.2020.
5. **Board Memo First Reading Bylaw 070, 05.19.2020.**

Where on May 19, 2020, during a Regular Meeting, as Agenda Item 9, "The Board will discuss the role and behavior of the president at Board Meetings using Robert's Rules and Board Bylaws as a foundation. The Board may discuss a new process for how contentious items or items suggested by the President are handled during meetings and who presides.

Pursuant to the Minutes, "Mr. Lehmann explained that he added this agenda item so that the Board could discuss the role of the president related to running a public meeting. He requested feedback from the Board and explained that in certain circumstances the president may want to pass the gavel or abstain from voting on items. He stated that he has read through Robert's Rules of Order and the president is very much a neutral party, but said Robert's Rules of Order was written for much bigger assemblies, like senates and large bodies, so with smaller bodies like the school board it becomes harder. He asked the Board to discuss whether the president should vote on an item that he/she added to the agenda, whether they should speak first, pass the gavel, or abstain from voting to remain neutral. He questioned whether this should be done on all items or just items suggested by the president and said he like the idea of the president being neutral and being that party. Mrs. Chessell expressed concern that constituents would like to know where the president stands on issues and if the president remains neutral, they may not know. Mr. Chichester stated that Robert's Rules apply to larger assemblies than

the school board, and he believes the chairman needs to run the meeting, be optimistic on each side, and vote on each issue. Mr. Kangas agreed and said the community needs to hear the president's vote. Mr. Moore stated that everyone's voice is extremely important and all seven trustees need to vote. He stated that the president has the responsibility of running the meeting, but this does not take away their voice to lobby appropriately. Mr. Byer stated that it does not make sense to abstain from every vote as they are elected to facilitate fair and open debate on the decision process. Rick Hsu, legal counsel, referred to examples from the newly revised Robert's Rules of Order, the District's Bylaws and NRS and stated that Robert's Rules should serve as a guideline and not law. He stated that the president should remain impartial and has the right to express their opinion, unless they feel so strongly that it would impact their ability to run the meeting and solicit feedback from other members. Mrs. Gilkerson stated that the president should be able to express their opinion, as they were elected and it may be helpful for the public to know what they are passionate about. Mr. Lehmann questioned whether the gavel should automatically go to someone else if the agenda item was added upon the president's request. Mrs. Gilkerson suggested having the president pass the gavel if they could not run the meeting in an impartial way. Mr. Kangas suggested having the president speak last on topics like this."

At that same meeting, as Agenda Item 18, "The Sub-Committee of the Board met on two occasions to review and discuss Bylaw No. 70 – Board of Trustees Code of Conduct. The Board will review the recommendations of the committee for changes to Bylaw 70 as a first reading."

Pursuant to the Minutes, "At a previous meeting, the Board created a sub-committee to look over both the DCSD Trustee Code of Conduct and the NASB Trustee Code of Conduct. Both documents were reviewed by the sub-committee, and the changes were brought forward to the Board for discussion and approval. The Board engaged in a discussion regarding the changes. Additional language changes were made to items 1, 2, 10-H, 10-M and 10-O. The revisions will be presented at the June Board Meeting as a second reading. Mr. Moore expressed concern regarding the inclusion of Nevada Association of School

Boards in the DCSD Code of Conduct. Mrs. Gilkerson made a motion to approve the changes recommended by the Sub-Committee to Bylaw 70 – Board of Trustees Code of Conduct as a first reading with changes discussed, seconded by Mr. Byer. Mr. Lehmann called for public comment. There was none. Motion carried 6/1. Mr. Moore voted against. Mr. Chichester requested that this Item not be listed in consent for the second reading.”



Douglas County School District

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Information

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

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

Human Resources

Keith Lewis
Executive Director
(775) 782-7177

Board of Trustees

Robbe Lehmann
President

Linda Gilkerson
Vice President

Carey Kangas
Clerk

Members

Keith Byer
Karen Chessell
Ross Chichester
Thomas Moore

TO: DCSD Board of School Trustees

FROM: Teri White

DATE: May 19, 2020

RE: First Reading of Board Bylaw 70 Revisions



RECOMMENDATION

It is recommended that the Board approve the recommended changes brought forward by the Sub-Committee convened by the Board to Board Bylaw 70 as a first reading

DISCUSSION

The Board Sub-Committee met on two occasions to review the current code of conduct contained in Bylaw 70 and compare it with the recommended code of conduct presented by the Nevada Association of School Boards (NASB.) The committee spent time looking at both documents and adding pieces from the NASB document that it felt were lacking and necessary to the DCSD document. The proposed changes presented include all of those recommended by the Sub-Committee.

Additionally, the Sub-Committee wanted the Board to discuss its desire to have trustees sign the code of conduct.

Respectfully Submitted,

Teri White,
Superintendent

Bylaw 070

Historical Record

1. Original Bylaw, 04.14.2020.
2. NASB Trustee Code of Conduct, 04.23.2020.
3. Board's Code of Conduct with Notes, 04.23.2020.
4. Bylaw 070 Revised Draft, 04.30.2020.
5. Board Memo First Reading Bylaw 070, 05.19.2020.
6. **Bylaw 070 Draft, 05.19.2020.**

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neutral, they may not know. Mr. Chichester stated that Robert's Rules apply to larger assemblies than the school board, and he believes the chairman needs to run the meeting, be optimistic on each side, and vote on each issue. Mr. Kangas agreed and said the community needs to hear the president's vote. Mr. Moore stated that everyone's voice is extremely important and all seven trustees need to vote. He stated that the president has the responsibility of running the meeting, but this does not take away their voice to lobby appropriately. Mr. Byer stated that it does not make sense to abstain from every vote as they are elected to facilitate fair and open debate on the decision process. Rick Hsu, legal counsel, referred to examples from the newly revised Robert's Rules of Order, the District's Bylaws and NRS and stated that Robert's Rules should serve as a guideline and not law. He stated that the president should remain impartial and has the right to express their opinion, unless they feel so strongly that it would impact their ability to run the meeting and solicit feedback from other members. Mrs. Gilkerson stated that the president should be able to express their opinion, as they were elected and it may be helpful for the public to know what they are passionate about. Mr. Lehmann questioned whether the gavel should automatically go to someone else if the agenda item was added upon the president's request. Mrs. Gilkerson suggested having the president pass the gavel if they could not run the meeting in an impartial way. Mr. Kangas suggested having the president speak last on topics like this."

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Pursuant to the Minutes, "At a previous meeting, the Board created a sub-committee to look over both the DCSD Trustee Code of Conduct and the NASB Trustee Code of Conduct. Both documents were reviewed by the sub-committee, and the changes were brought forward to the Board for discussion and approval. The Board engaged in a discussion regarding the changes. Additional language changes were made to items 1, 2, 10-H, 10-M and 10-O. The revisions will be presented at the June Board Meeting as

a second reading. Mr. Moore expressed concern regarding the inclusion of Nevada Association of School Boards in the DCSD Code of Conduct. Mrs. Gilkerson made a motion to approve the changes recommended by the Sub-Committee to Bylaw 70 – Board of Trustees Code of Conduct as a first reading with changes discussed, seconded by Mr. Byer. Mr. Lehmann called for public comment. There was none. Motion carried 6/1. Mr. Moore voted against. Mr. Chichester requested that this Item not be listed in consent for the second reading.”

Board of Trustees Douglas County School District

ARTICLE VII

CODE OF CONDUCT

- 1) Only the board as a whole has authority. The board member will not take action or expect staff to act on individual statements, suggestions, or advice from individual board members. Once the board has acted, only the board can change that action. Members are obligated to abide by the majority decisions of the board while retaining the right to seek changes in such decisions through ethical and constructive channels; ~~support the decision of the Board publicly and privately.~~
- 2) The board president, or his/her designee, is the primary spokesperson for the board. The superintendent is the primary spokesperson for the school district. The board president and all board members are encouraged to assist with school district communication in the community. Public presentations will accurately and fairly reflect board decisions and process.

Regarding matters on which the board has taken action, board members will defer to the board president when possible to make statements on behalf of the board. The president is cautioned against stating his/her personal opinions unless specifically asked, and needs to identify personal opinions as such. The board president, when possible, will make statements on behalf of the board including responding to written correspondence written to all board members collectively, or will refer said correspondence to the superintendent when appropriate.
- 3) In the absence of the president, the vice president will fulfill the role of president. The role of the clerk includes monitoring of time for public comment at meetings. All officers may participate in Agenda Review meetings and sign legal documents as appropriate.
- 4) Any board member who testifies before any public or legislative body will first state the board's position before his/her own. Board members appointed as legislative liaisons may testify as a DCSD representative on matters on which the board has taken action or given direction. The superintendent will be informed of any contacts made with legislators by board members on any issue related to operation of the Douglas County School District. The superintendent will keep the board informed of the school district's response regarding legislation on which the board has not taken a position.
- 5) ~~Trustees~~ Board members who serve as a board designee on district or community panels, board, or committees shall update the entire board monthly regarding matters of importance to the board or the District related to their service on such panels, boards, or committees. (i.e. The board's representative on the Parks and Recreation Board shall report back on matters of importance to the district.)
- 6) Board meetings are for deliberation, decision making, action, and votes. Board discussion should be concise and pertinent to the issue. If a board member needs more information or has questions, the superintendent should be contacted before the meeting. ~~There should be no surprises for staff or Board Members.~~ Facts and/or information that will be needed from the administration will be referred through the superintendent.

Board of Trustees Douglas County School District

ARTICLE VII

- 7) ~~Trustees~~ Board members carry a public trust and should carry out their duties in a professional and courteous manner ~~both as among trustees and in the interaction with the public.~~ Trustees Board members should strive to present their views in a professional and respectful manner; working with fellow board members in a spirit of harmony and cooperation in spite of differences of opinion. ~~avoiding personal attacks.~~ Trustees board members should extend every courtesy to those who appear before the board. Non-verbal communication must be respectful.
- 8) The last stop, not the first, will be the board. Board members will follow the chain of command and insist that others do so as well. While the board is eager to listen to its constituents and staff, each inquiry is to be referred to the person who can properly and expeditiously address the issue and keep the superintendent informed of the issue. Problems identified by board members go directly to the superintendent.
- 9) Any board member who has a dispute shall first try to resolve the issue by meeting with the board president and the superintendent to resolve the dispute. If the meeting does not resolve the issue, the board president shall place it on the agenda of a regularly scheduled board meeting for discussion and action by the board. Should the dispute involve employees, proper notice shall be issued in accordance with NRS to assure no violation of employee contracts, agreements or State laws and regulations.
- 10) Board meetings are where the board does its work in public. ~~The Board~~ Board members will be prepared and open-minded when speaking to the issues on the agenda ~~and pay close attention to fellow Board Members and all other speakers.~~ Each board member should seek to understand all sides of a topic as presented by fellow board members and all other speakers.

As a means of fulfilling its mission, each board member will:

- A. Be an advocate for public education;
- B. Help the people of the community understand the importance of public education and the need to support it;
- C. Uphold and enforce all laws, State Board rules and regulations (Nevada Administrative Code, Douglas County School District Board Policy and Administrative Regulations), and court orders pertaining to schools.
- D. Resist every temptation and outside pressure to use my position as a school board member to benefit either myself or any other individual agency apart from the total interest of the school jurisdiction.
- E. Make decisions in terms of the educational welfare of children and strive for public schools which can meet the individual needs of ~~all children~~ every learner regardless of race, gender, creed, disability, sexual orientation, or social standing;
- F. Support employees in the proper performance of their duties, with respect and consideration due skilled professionals, recognizing that his/her responsibility is not to run the schools but, together with fellow board members, to see that they are well run;
- G. Strive for a positive working relationship with the superintendent, respecting the superintendent's authority to advise the board, implement board policy and administer the district: (NASB26)

Board of Trustees Douglas County School District

ARTICLE VII

- H. Be informed about education issues through individual study and/or by participating in board members' development opportunities; (NASB28)
- I. Arrive at conclusions only after discussing all aspects of the issues; ~~Be prepared, thorough, and open minded;~~
- J. Recognize that authority rests with the whole board assembled in public meetings, make no personal promises and avoid any private action which may compromise the Board or its policies;
- K. Refuse to surrender independent judgment to special interest or partisan political groups or to use the schools for personal gain or for the gain of friends;
- L. Keep confidential information in confidence and disclose no private or confidential information that relates to district employees or students. Maintain confidentiality of information and discussion conducted in executive/closed session; (NASB12&21)
- M. Work to support and implement the vision, mission, and strategic goals of Nevada Association of School Boards in promoting success for all students through informed local school board leadership in alignment with DCSD strategic goals; (NASB29)
- N. Understand and abide by the Open Meeting Law.
- O. Recognize the importance of continuous learning and make professional development a priority.
Violation of these principles will be addressed by the board president.

Legal References NRS 281.411 – 281.581: Ethics in Government Law, Nevada

Adopted: 04/09/02
Revised: 06/21/06
Revised: 02/09/10
Revised: 06/14/11
Revised: 06/11/13
Revised: 10/14/14
Revised: 12/12/17
Revised: 6/12/18

Bylaw 070

Historical Record

1. Original Bylaw, 04.14.2020.
2. NASB Trustee Code of Conduct, 04.23.2020.
3. Board's Code of Conduct with Notes, 04.23.2020.
4. Bylaw 070 Revised Draft, 04.30.2020.
5. Board Memo First Reading Bylaw 070, 05.19.2020.
6. Bylaw 070 Draft, 05.19.2020.
7. **Bylaw 070 3rd Draft Approved, 06.09.2020.**

Where on June 9, 2020, during a Regular Meeting, as Agenda Item 13, "The Sub-Committee of the Board met on two occasions to review and discuss Bylaw No. 70 – Board of Trustees Code of Conduct. The Board will review the recommendations of the committee for changes to Bylaw 70 as a second reading."

Pursuant to the Minutes, "At a previous meeting, the Board created a sub-committee to look over both the DCSD Trustee Code of Conduct and the NASB Trustee Code of Conduct. Both documents were reviewed by the sub-committee, and the changes were brought forward to the Board for discussion and approval. Those changes were presented as a second reading. Mr. Moore stated he did not like the reference to NASB on item M and Lehmann pointed out some changes to punctuation and language related to numbers 3, 7, and item D. Mr. Byer made a motion to approve the No. 70 – Board of Trustees Code of Conduct, as changed during the meeting with Mr. Lehmann's comments, seconded by Mr. Kangas. Mr. Lehmann called for public comment. There was none. Motion carried 5/2. (Mr. Moore and Mr. Chichester Nay)."

During that same meeting, Agenda Item 16 was presented where Trustees Gilkerson and Chessell led “a discussion with the Board regarding board self evaluation.” Pursuant to the Minutes, “This item was proposed by Trustees Gilkerson and Chessell at a previous meeting. Mrs. Gilkerson explained that this item was brought forward because she felt that if the Board is evaluated, it would give them the opportunity to make self-improvements. She suggested forming a committee to gather input and then have those suggestions brought back to the Board. Mrs. Chessell stated that she supports the idea of the committee and that Board evaluations are common practice among school boards. Mr. Byer stated that he supports board evaluations and said it could be helpful in clarifying the roles of trustees. Mrs. Gilkerson, Mrs. Chessell, and Mr. Byer volunteered to sit on a sub-committee to discuss Board evaluations.”

During that same meeting, Agenda Item 17 was presented where Trustees Chessell and Kangas lead “a discussion with the board regarding the implementation of a summary following each board meeting that denotes discussion and action taken by the board in support of the district or board’s strategic goals.” Pursuant to Minutes, “This item was proposed by Trustee Chessell and Kangas regarding the implementation of a summary following each board meeting that denotes discussion and action taken by the Board in support of the district’s or Board’s strategic goals. Mrs. Chessell shared information received from a training that she attended regarding meeting summaries at the end of each board meeting. She said this would create a record for the public to know that the board is focusing on the strategic plan. The Board discussed adding an item to agendas, but Mr. Kangas, Mr. Byer, Mr. Moore and Mr. Chichester were not in support of adding the discussion to the end of each meeting. Mr. Kangas shared a Board Meeting Summary, which Superintendent White emails to DCSD staff the morning after each Board meeting. It is a quick summary of the items and the action taken by the Board. The Board asked to be included in the email distribution of this document and tabled this item noting that it may be an action item in the future, if the Board’s evaluation process is implemented and more communication

is requested by the public. The Board suggesting adding information to each agenda item noting which strategic goal the item is related to.”

Board of Trustees Douglas County School District

ARTICLE VII

CODE OF CONDUCT

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Board of Trustees Douglas County School District

ARTICLE VII

- 7) ~~Trustees~~ Board members carry a public trust and should carry out their duties in a professional and courteous manner ~~both as among trustees and in the interaction with the public.~~ Trustees Board members should strive to present their views in a professional and respectful manner; working with fellow board members in a spirit of harmony and cooperation in spite of differences of opinion. ~~avoiding personal attacks.~~ Trustees-board members should extend every courtesy to those who appear before the board. Non-verbal communication must be respectful.
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- D. Resist every temptation and outside pressure to use my position as a school board member to benefit either myself or any other individual agency apart from the total interest of the school jurisdiction.
- E. Make decisions in terms of the educational welfare of children and strive for public schools which can meet the individual needs of ~~all-children~~ every learner regardless of race, gender, creed, disability, sexual orientation, or social standing;
- F. Support employees in the proper performance of their duties, with respect and consideration due skilled professionals, recognizing that his/her responsibility is not to run the schools but, together with fellow board members, to see that they are well run;

Board of Trustees Douglas County School District

ARTICLE VII

- G. Strive for a positive working relationship with the superintendent, respecting the superintendent's authority to advise the board, implement board policy and administer the district: ~~(NASB26)~~
- H. Be informed through education issues that regularly come before the board through personal experience, individual study and/or by participating in board members' professional development opportunities; ~~(NASB28)~~
- ~~I.~~ Arrive at conclusions only after discussing all aspects of the issues; ~~Be prepared, thorough, and open-minded;~~
- J. Recognize that authority rests with the whole board assembled in public meetings, make no personal promises and avoid any private action which may compromise the Board or its policies;
- K. Refuse to surrender independent judgment to special interest or partisan political groups or to use the schools for personal gain or for the gain of friends;
- L. Keep confidential information in confidence and disclose no private or confidential information that relates to district employees or students. Maintain confidentiality of information and discussion conducted in executive/closed session; ~~(NASB12&21)~~
- ~~M.~~ Be informed of the vision, mission and strategic goals of Nevada Association of School Boards as the board develops its strategic goals and/or makes decisions; ~~(NASB29)~~
- N. Understand and abide by the Open Meeting Law.
- O. Recognize the importance of continuous learning and make professional development a priority.
- P. Violation of these principles will be addressed by the board president.

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Adopted: 04/09/02
Revised: 06/21/06
Revised: 02/09/10
Revised: 06/14/11
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Bylaw 070

Historical Record

1. Original Bylaw, 04.14.2020.
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6. Bylaw 070 Draft, 05.19.2020.
7. Bylaw 070 3rd Draft Approved, 06.09.2020.
8. **Bylaw 070 Draft, 02.09.2021.**

Where on November 18, 2020, during a Board of Trustees and Superintendent workshop, "Members of the Douglas County School District Board of Trustees, as well as the Superintendent, [met] for the purpose of a workshop with District Legal Counsel. Topics include[d], but [were] not limited to, a review of roles and responsibilities, board protocols, and board self-evaluation."

Pursuant to the Minutes, "Members of the Board of Trustees and the Superintendent met for the purpose of a workshop. Deb Darby Dudley, a representative from NASB, facilitated the meeting. The topics presented and discussed in the workshop included the following: Introduction to Governance Roles; Limits of Board Member Authority; Discussion regarding Board and Superintendent Roles; Discussion regarding Board and Superintendent Communication; Requests to District staff from Board Members for information; Response to community concerns; Discussion regarding the deliberation and the role of the president; Review of the 30 protocols and Legacy Goals; Discussion regarding the deliberation and the role of the president; Review of the 30 protocols and Legacy Goals; and Discussion regarding the process for Board Self Evaluation. The Board and the Superintendent engaged in further

discussion regarding: What the Board needs from the Superintendent; What the Superintendent needs from the Board; Discussion of specific protocols, which included Board Members requests for information from District staff, setting Board Meeting agendas, Board Members response to community complaints or concerns, 'Items to Action' progress, Board deliberations and motions, support for majority vote and a unified Board, onboarding new Board Members, spokesperson of the Board... Mr. Lehmann called for public comment for anything not listed on the agenda. There was none."

Where on January 12, 2021, during a Regular Meeting, where Trustee Gilkerson became President and Trustee Kangas became Vice President, as Agenda Item 10, "As a follow-up to the November Superintendent-Board workshop, the Board will consider protocols that were discussed," and pursuant to the Minutes, "Mrs. Gilkerson stated that this agenda item was to follow-up to the superintendent and Board workshop that took place in November. Mr. Lewis provided a list with eight topics that were discussed during the workshop. He suggested that the board go through each item to determine which ones they would like to discuss... Mr. Lewis stated that he could see the items fitting in the Bylaws and suggested a motion to direct staff to bring the items back as proposed Bylaw changes... Mr. Lehmann made motion that Board accept protocol 1, 2, 3, 4, 5, 6, and 8 and direct staff to bring them back in their appropriate Board Bylaws for first readings next month, seconded by Mr. Chichester. Mrs. Gilkerson called for public comment. There was none." There, the Board also discussed, as led by Mr. Lehmann, a desire "that meetings go no later than 8:00 p.m., but not a hard stop."

Where on February 9, 2021, at the Regular Meeting, Linda Gilkerson, NASB Director, "reported that she attended an NASB meeting virtually last week... She explained NASB and their role with the school board to the new trustees. Mrs. Gilkerson said she will be on the Legislative Advisory Committee and the Training and Professional Development for NASB."

At that same meeting, as Agenda Item 12, “the first-reading of changes proposed to Article VI – Meetings. The proposed changes reflect the inclusion of board protocols the Board desires to implement,” and where the recommendation was to “Approve the first-reading of changes made to Article VI – Meetings, as proposed.” Pursuant to the Minutes, “Mrs. Gilkerson called for public comment. There was none. Motion carried 7/0.”

At that same meeting, as Agenda Item 13, “the first-reading of changes proposed to Article VII – Code of Conduct. The proposed changes reflect the inclusion of board protocols the Board desires to implement,” and where the recommendation was to “Approve the first-reading changes made to Article VII – Code of Conduct, as proposed.” Pursuant to the Minutes, “Mrs. Gilkerson called for public comment. There was none. Motion carried 7/0.”

Board of Trustees Douglas County School District

Article VII

CODE OF CONDUCT

- 1) Only the board as a whole has authority. The board member will not take action or expect staff to act on individual statements, suggestions, or advice from individual board members. *The board recognizes that it represents all students and all facets of the community and, as such, it has an obligation to pursue different points of view with honesty and vigor. Each board member commits to hearing one another out. By doing so, board members model for students the honest and respectful expression of different points from undermining the decision or directive.* Once the board has acted, *the decision is considered final and* only the board can change that action. Members are obligated to abide by the majority decisions of the board while retaining the right to seek changes in such decisions through ethical and constructive channels and in accordance with all other bylaws and policies. *If a member of the Board cannot support the decision of the Board because it offends a moral/personal code, the member is expected, at a minimum, to refrain from an impediment to the implementation of the board directive.*
- 2) The board president, or his/her designee, is the primary spokesperson for the board. The superintendent is the primary spokesperson for the school district. The board president and all board members are encouraged to assist with school district communication in the community. Public presentations will accurately and fairly reflect board decisions and process.

Regarding matters on which the board has taken action, board members will defer to the board president when possible to make statements on behalf of the board. The president and board members are cautioned against stating his/her personal opinions unless specifically asked, and needs to identify personal opinions as such. The board president, when possible, will make statements on behalf of the board including responding to written correspondence written to all board members collectively, or will refer said correspondence to the superintendent when appropriate.

- 3) In the absence of the president, the vice president will fulfill the role of president. The role of the clerk includes monitoring of time for public comment at meetings. All officers may participate in Agenda Review meetings and sign legal documents as appropriate.
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- 6) Board meetings are for deliberation, decision making, action, and votes. Board discussion should be concise and pertinent to the issue. *While an item may be placed on the board agenda and designated for discussion and possible action, the Board is not required to act if additional information or input is required.* If a board member needs more information or has questions, the superintendent should be

contacted before the meeting, **or be given direction for further action during the meeting**. Facts and/or information that will be needed from the administration will be referred through the superintendent.

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- 8) The last stop, not the first, will be the board. **Board members are expected to receive complaints and should assure community members that the complaint is acknowledged and understood**. Board members **should remind the complainant that they have no authority as an individual, and should redirect them to ensure will follow** the chain of command **and insist that others do so as well is followed**. While the board is eager to listen to its constituents and staff, each inquiry is to be referred to the person who can properly and expeditiously address the issue and keep the superintendent informed of the issue. Problems identified by board members, **or those involving personnel, should be reported go** directly to the superintendent. **Board members have a judicial review responsibility, which requires the member to remain unbiased**.
- 9) Any board member who has a dispute shall first try to resolve the issue by meeting with the board president and the superintendent to resolve the dispute. If the meeting does not resolve the issue, the board president shall place it on the agenda of a regularly scheduled board meeting for discussion and action by the board. Should the dispute involve employees, proper notice shall be issued in accordance with NRS to assure no violation of employee contracts, agreements or State laws and regulations.
- 10) Board meetings are where the board does its work in public. Board members will be prepared and open-minded when speaking to the issues on the agenda. Each board member should seek to understand all sides of a topic as presented by fellow board members and all other speakers.
- 11) **Board members should direct all requests for information, which are unrelated to an board agenda item, to either the superintendent or the board secretary. Any individual request by a board member that requires staff to create reports, projects, or compile information that would, in the opinion of the superintendent require more than one half hour of staff time, requires consensus of the full Board unless agreed necessary by the superintendent. The superintendent will copy all board members on all requests for information and on any reports generated from requests.**

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- F. Support employees in the proper performance of their duties, with respect and consideration due skilled professionals, recognizing that his/her responsibility is not to run the schools but, together with fellow board members, to see that they are well run;
- G. Strive for a positive working relationship with the superintendent, respecting the superintendent's authority to advise the board, implement board policy and administer the district:
- H. Be informed on education issues that regularly come before the board through personal experience, individual study and/or by participating in board members' professional development opportunities;
- I. Arrive at conclusions only after discussing all aspects of the issues;
- J. Recognize that authority rests with the whole board assembled in public meetings, make no personal promises and avoid any private action which may compromise the Board or its policies;
- K. Refuse to surrender independent judgment to special interest or partisan political groups or to use the schools for personal gain or for the gain of friends;
- L. Keep confidential information in confidence and disclose no private or confidential information that relates to district employees or students. Maintain confidentiality of information and discussion conducted in executive/closed session;
- M. Be informed of the vision, mission and strategic goals of Nevada Association of School Boards as the board develops its strategic goals and/or makes decisions;
- N. Understand and abide by the Open Meeting Law.
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Revised: 6/9/20

Bylaw 070

Historical Record

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7. Bylaw 070 3rd Draft Approved, 06.09.2020.
8. Bylaw 070 Draft, 02.09.2021.
9. **Bylaw 070 2nd Reading, 03.09.2021.**

Where on March 9, 2021, at a Regular Meeting, as part of the Consent Items approved, were Agenda Item 2.F., "Second Reading of Bylaw Article 6 – Meetings," where the recommendation was to "Approve the second reading of changes made." Pursuant to the Minutes, "Mrs. Gilkerson called for public comment. There was none. Motion carried 6/0."

At that same meeting, as part of the Consent Items approved, were Agenda Item 2.G., "Second Reading of Bylaw Article 7 – Code of Conduct," where the recommendation was to "Approve the second reading of changes made." Pursuant to the Minutes, "revised for minor changes... Mrs. Gilkerson called for public comment. There was none. Motion carried 7/0."

At that same meeting, as Agenda Item 13, "Future Board Agenda Item – First Reading of Article V - Organization," where "the proposed changes reflect the inclusion of board protocols the Board discussed related to the election of officers," and where the recommendation was to "Approve the first-reading of

changes made.” Pursuant to the Minutes, “brought forward as a first reading. The Board discussed changes to reflect the inclusion of board protocols. Mr. Lehmann made a motion to approve the first reading of changes made to Article V – Organization as proposed, seconded by Mr. Magnotta. Mrs. Gilkerson called for public comment. There was none. Motion carried 7/0.”

At that same meeting, as Agenda Item 8, Linda Gilkerson, NASB Director, “Mrs. Gilkerson attended the monthly NASB meeting, where they discussed Senate Bills being brought forward that could affect school districts. She stated that if anyone is interested in knowing more about the bills they can contact her or go online for more information.”

Board of Trustees Douglas County School District

Article VII

CODE OF CONDUCT

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- 2) The board president, or his/her designee, is the primary spokesperson for the board. The superintendent is the primary spokesperson for the school district. The board president and all board members are encouraged to assist with school district communication in the community. Public presentations will accurately and fairly reflect board decisions and process.

Regarding matters on which the board has taken action, board members will defer to the board president when possible to make statements on behalf of the board. The president and board members are cautioned against stating his/her personal opinions unless specifically asked, and needs to identify personal opinions as such. The board president, when possible, will make statements on behalf of the board including responding to written correspondence written to all board members collectively, or will refer said correspondence to the superintendent when appropriate.

- 3) In the absence of the president, the vice president will fulfill the role of president. The role of the clerk includes monitoring of time for public comment at meetings. All officers may participate in Agenda Review meetings and sign legal documents as appropriate.
- 4) Any board member who testifies before any public or legislative body will first state the board's position before his/her own. Board members appointed as legislative liaisons may testify as a DCSD representative on matters on which the board has taken action or given direction. The superintendent will be informed of any contacts made with legislators by board members on any issue related to operation of the Douglas County School District. The superintendent will keep the board informed of the school district's response regarding legislation on which the board has not taken a position.
- 5) Board members who serve as a board designee on district or community panels, board, or committees shall update the entire board monthly regarding matters of importance to the board or the District related to their service on such panels, boards, or committees. (i.e. The board's representative on the Parks and Recreation Board shall report back on matters of importance to the district.)
- 6) Board meetings are for deliberation, decision making, action, and votes. Board discussion should be concise and pertinent to the issue. ~~While an item may be placed on the board agenda and designated for discussion and possible action, the Board is not required to act if additional information or input is required.~~ If a board member needs more information or has questions, the superintendent should be

contacted before the meeting, or be given direction for further action during the meeting. Facts and/or information that will be needed from the administration will be referred through the superintendent.

- 7) Board members carry a public trust and should carry out their duties in a professional and courteous manner. Board members should strive to present their views in a professional and respectful manner, working with fellow board members in a spirit of harmony and cooperation in spite of differences of opinion. Board members should extend every courtesy to those who appear before the board. Non-verbal communication must be respectful.
- 8) The last stop, not the first, will be the board. Board members are expected to receive complaints and should assure community members that the complaint is acknowledged and understood. Board members should remind the complainant that they have no authority as an individual, and should redirect them to ensure will follow the chain of command and insist that others do so as well is followed. While the board is eager to listen to its constituents and staff, each inquiry is to be referred to the person who can properly and expeditiously address the issue and keep the superintendent informed of the issue. Problems identified by board members, or those involving personnel, should be reported go directly to the superintendent. Board members have a judicial review responsibility, which requires the member to remain unbiased.
- 9) Any board member who has a dispute shall first try to resolve the issue by meeting with the board president and the superintendent to resolve the dispute. If the meeting does not resolve the issue, the board president shall place it on the agenda of a regularly scheduled board meeting for discussion and action by the board. Should the dispute involve employees, proper notice shall be issued in accordance with NRS to assure no violation of employee contracts, agreements or State laws and regulations.
- 10) Board meetings are where the board does its work in public. Board members will be prepared and open-minded when speaking to the issues on the agenda. Each board member should seek to understand all sides of a topic as presented by fellow board members and all other speakers.
- 11) Board members should direct all requests for information, which are unrelated to an board agenda item, to either the superintendent or the board secretary. Any individual request by a board member that requires staff to create reports, projects, or compile information that would, in the opinion of the superintendent require more than one half hour of staff time, requires consensus of the full Board unless agreed to necessary by the superintendent. The superintendent will copy all board members on all requests for information and on any reports generated from requests.

As a means of fulfilling its mission, each board member will:

- A. Be an advocate for public education;
- B. Help the people of the community understand the importance of public education and the need to support it;
- C. Uphold and enforce all laws, State Board rules and regulations (Nevada Administrative Code, Douglas County School District Board Policy and Administrative Regulations), and court orders pertaining to schools.
- D. Resist every temptation and outside pressure to use their position as a school board member to benefit either themselves or any other individual agency apart from the total interest of the school jurisdiction.
- E. Make decisions in terms of the educational welfare of children and strive for public schools which can meet the individual needs of every learner regardless of race, gender, creed, disability, sexual orientation, or social standing;

- F. Support employees in the proper performance of their duties, with respect and consideration due skilled professionals, recognizing that his/her responsibility is not to run the schools but, together with fellow board members, to see that they are well run;
- G. Strive for a positive working relationship with the superintendent, respecting the superintendent's authority to advise the board, implement board policy and administer the district:
- H. Be informed on education issues that regularly come before the board through personal experience, individual study and/or by participating in board members' professional development opportunities;
- I. Arrive at conclusions only after discussing all aspects of the issues;
- J. Recognize that authority rests with the whole board assembled in public meetings, make no personal promises and avoid any private action which may compromise the Board or its policies;
- K. Refuse to surrender independent judgment to special interest or partisan political groups or to use the schools for personal gain or for the gain of friends;
- L. Keep confidential information in confidence and disclose no private or confidential information that relates to district employees or students. Maintain confidentiality of information and discussion conducted in executive/closed session;
- M. Be informed of the vision, mission and strategic goals of Nevada Association of School Boards as the board develops its strategic goals and/or makes decisions;
- N. Understand and abide by the Open Meeting Law.
- O. Recognize the importance of continuous learning and make professional development a priority.
- P. Violation of these principles will be addressed by the board president.

Legal References NRS 281.411 – 281.581: Ethics in Government Law, Nevada

Adopted: 04/09/02
Revised: 06/21/06
Revised: 02/09/10
Revised: 06/14/11
Revised: 06/11/13
Revised: 10/14/14
Revised: 12/12/17
Revised: 6/12/18
Revised: 6/9/20

Bylaw 060

Draft for Consideration

These are the draft changes suggested to the DCSD Bylaw 060 – Meetings.

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Bylaw

No. 060.

Board of Trustees

Douglas County School District

ARTICLE VI

MEETINGS

Section 1 – Parliamentary Authority. Robert’s Rules of Order, Newly Revised, shall serve as a guideline for the Board in its deliberations in all cases in which it is not inconsistent with state law and regulations or these bylaws.

Section 2 – Quorum. Four Trustees present shall constitute a quorum. No action of the Board of Trustees shall be valid unless it receives at least four votes. (NRS 386.330). In the event there are only four members at a meeting the Board can conduct business. However, all four members must approve any action item.

Section 3 – ~~Presiding~~ President Officer. The President shall preside at all meetings of the Board. In the ~~temporary~~ absence, disability, or disqualification of the President, the Vice President shall ~~preside~~ **act** instead. If neither person is available, or the President or Vice President is amenable to delegating authority to preside, a Trustee shall be designated presiding officer by those present. The act of any person so designated shall be legal and binding.

Section 4 – Regular Meetings. Regular meetings of the Board shall be public and in accordance with Nevada Open Meeting Law, and reasonable efforts shall be made to assist and accommodate physically handicapped persons who desire to attend. (NRS 241.020).

- a. The agenda ~~for each regular and special meeting~~ of the Board of Trustees shall be **developed by the Board President, Vice President, and Clerk, and shall be developed prepared** by the superintendent and the Board President. ~~Neither the superintendent or board president can unilaterally place an item on the agenda. In the case of a disagreement between the two parties related to a proposed agenda item, the board officers will intervene and make the decision of inclusion or exclusion.~~ **All agenda items shall be reviewed by counsel to ensure compliance with State laws and regulations, and Board Bylaws. The Board President shall provide final approval of the agenda prior to its posting, whether internally or externally.** The proposed agenda will be posted in compliance with NRS 241.020.
- b. The public shall not be allowed to place items on the agenda, but public requests may be submitted to the Board or superintendent and, **upon the majority approval of the Board** ~~at their~~

~~request~~, an item may be put on an agenda **for future discussion**. The public will be invited to make comments **at the beginning of the meeting before any items on which action may be taken are heard by the public body and again before the adjournment of the meeting (NRS 241.020)**, ~~prior to a vote of the Board on all action items. In addition, the public will be welcomed to make comments on issues not on the agenda during the "Public Comment" portion of the agenda. (Board Policy 902).~~ Public comment will be generally limited to three minutes, though the Board President has discretion to extend or further limit the time as deemed necessary. Anyone with comments that will take more than three minutes is encouraged to put their testimony in writing and provide a copy to the Board prior to or at the meeting.

c. It is the expectation of the Board that they be provided copies of all documents related to issues for which they are expected to take action in their Board packets prior to the meeting. **Whenever possible**, copies of the documents to be included in Board packets **shall must** be submitted (12 copies) to the District Office four working days prior to the scheduled meeting, not including the day of the meeting.

d. Items brought forward under the Future Board Agenda process will be prioritized by the Board at the end of each regular meeting. ~~This process is usually done by consensus and without action by the board, however, a majority vote by the board can place a new or existing item from the Future Board Agenda Item List on the agenda for a specific upcoming meeting. A majority vote by the board can also remove any item from the existing Future Board Agenda Item List, regardless of which trustees placed the item on the list. Items removed from the Future Board Agenda Item List by action of the board can only be reinstated to the list by another action of the Board.~~ In addition to the Future Board Agenda Item process, ~~three~~ **two** Board Members can bring an item to the Board President ~~and the Superintendent~~, and the item must be considered for placement on a future Board agenda in a timely fashion subject to existing priorities. Items previously approved by the Board would require four Board Members to bring the item back to the agenda. The President and Officers ~~Superintendent~~ will determine the particular meeting and time allotted for the item.

e. The Board may take action on items not on the published agenda when the Board finds that the need to discuss or act upon an item was truly unforeseen at the time the meeting agenda was posted and mailed and the matter is found by majority vote to be an emergency as defined in the Nevada Open Meeting Law, NRS Chapter 241.

Section 5 – Special Meetings. Special meetings of the Board shall be public, and reasonable efforts shall be made to assist and accommodate physically handicapped persons who desire to attend. (NRS 241.020).

a. Special meetings shall be called by the President whenever there is sufficient business to come before the Board or upon the presentation of an appropriate petition requesting such special meeting signed by at least three Trustees. NRS 386.330.

b. The Clerk shall notify each Trustee by mail or personal service in accordance with the law of the time, place, and purpose of the special meeting. If all Trustees are present, lack of notice shall not invalidate the proceedings. NRS 386.330.

~~Section 6 – Board Workshop. The Board will hold a workshop, on odd calendared years, to facilitate training for professional development required per NRS 386.327, and to assist the board and superintendent to effectively administer their responsibilities.~~

Section 6 7 – Voting. All motions shall require for adoption a majority vote of all the Trustees of the Board. Abstentions shall not be counted as votes, but shall be recorded and are deemed to acquiesce in the outcome of the vote.

- a. All actions requiring a vote can be conducted by voice, show of hands, or roll call provided that the vote of each Trustee is recorded.
- b. Board approval of consent items may be made on one motion. Consent items will be approved in total by one action of the Board unless any Trustee or individual organization interested in one or more consent items has any questions or wishes to make a statement. In that event, the President of the Board may defer action on that particular matter or matters and place the same on the regular agenda for separate consideration.

Section 7 8 – Adjournment. The Board may at any time recess or adjourn to an adjourned meeting at a specified date and place. The adjourned meeting shall take up its business at the point in the agenda where the motion to adjourn was acted upon.

Section 8 9 – Closed Session. Nothing contained herein shall prevent the Board from holding a closed meeting to consider:

- a. The character, alleged misconduct, professional competence, or physical or mental health of a person (NRS 241.030);
- b. Any negotiations or informal discussion between the Board and an employee organization or employees as individuals, whether conducted by the Board or through a representative or representatives;
- c. Any meeting of a mediator with the Board regarding negotiations;
- d. Any meeting or investigation conducted by a fact finder;
- e. Any meeting of the Board with its negotiations representative or representatives (NRS 288.220);
- f. Any gathering with Board legal counsel that involves issues that may be characterized as coming within the lawyer-client privilege; or

Any other circumstances permitted by law.

Section 9 10 – Minutes. The Board shall keep minutes as the official public record of all its meetings showing the time and place, the Trustees present, the subject considered, the actions taken, the vote of each Trustee, and any other information required to be shown in the minutes by law, which shall be kept in an official minute book and shall be made promptly available to the public to the extent that making such material public shall not be inconsistent with Section 8 of this Article. The Superintendent shall provide each Board Trustee with a copy of the minutes of the last public meeting prior to the meeting

date of approval. Corrections in the minutes may be made at the meeting at which they are to be approved. Permanent minutes shall be signed by the Clerk upon approval.

Date Adopted: 8/12/80

Date Revised: 9/10/02

Date Revised: 9/10/04

Date Revised: 3/08/05

Date Revised: 6/21/06

Date Revised: 11/6/08

Date Revised: 6/14/11

Date Revised: 2/11/14

Date Reviewed: 7/8/14

Date Revised: 3/9/21

Date Revised: 3/8/22

Date Revised: 11/14/23

Bylaw 060

Prior Changes Made

These are the prior changes made to the DCSD Bylaw 060 – Code of Conduct.

~~Red Strikethrough Language~~ is language that was originally in the Bylaw, but removed on either 3/9/2021 or 3/8/2022.

Blue Language is language that was changed in the Bylaw on either 3/9/2021 or 3/8/2022.

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Bold Blue Language is language that was changed in the Bylaw on either 3/9/2021 or 3/8/2022.

Bylaw

No. 060.

Board of Trustees

Douglas County School District

ARTICLE VI

MEETINGS

Section 1 – Parliamentary Authority. Robert’s Rules of Order, Newly Revised, shall serve as a guideline for the Board in its deliberations in all cases in which it is not inconsistent with state law and regulations or these bylaws.

Section 2 – Quorum. Four Trustees present shall constitute a quorum. No action of the Board of Trustees shall be valid unless it receives at least four votes. (NRS 386.330). In the event there are only four members at a meeting the Board can conduct business. However, all four members must approve any action item.

Section 3 – ~~Presiding President~~ Officer. The President shall preside at all meetings of the Board. In the **temporary** absence, disability, or disqualification of the President, the Vice President shall **preside** ~~act~~ instead. If neither person is available, or the President or Vice President is amenable to delegating authority to preside, a Trustee shall be designated presiding officer by those present. The act of any person so designated shall be legal and binding.

Section 4 – Regular Meetings. Regular meetings of the Board shall be public and in accordance with Nevada Open Meeting Law, and reasonable efforts shall be made to assist and accommodate physically handicapped persons who desire to attend. (NRS 241.020).

a. The agenda **for each regular and special meeting** of the Board of Trustees shall be **developed** ~~prepared~~ by the superintendent and the Board President. **Neither the superintendent or board president can unilaterally place an item on the agenda. In the case of a disagreement between the two parties related to a proposed agenda item, the board officers will intervene and make the decision of inclusion or exclusion.** The proposed agenda will be posted in compliance with NRS 241.020.

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three minutes is encouraged to put their testimony in writing and provide a copy to the Board prior to or at the meeting.

c. It is the expectation of the Board that they be provided copies of all documents related to issues for which they are expected to take action in their Board packets prior to the meeting. Copies of the documents to be included in Board packets must be submitted (12 copies) to the District Office four working days prior to the scheduled meeting, not including the day of the meeting.

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Date Adopted: 8/12/80

Date Revised: 9/10/02

Date Revised: 9/10/04

Date Revised: 3/08/05

Date Revised: 6/21/06

Date Revised: 11/6/08

Date Revised: 6/14/11

Date Revised: 2/11/14

Date Reviewed: 7/8/14

Date Revised: 3/9/21

Date Revised: 3/8/22

Bylaw 060

Suspended Provisions

These are the provisions whose operations were suspended during the 9/12/2023 Meeting.

~~Green Strikethrough Language~~ is language that changed in the Bylaw on either 3/9/2021 or 3/8/2022, that the Board voted to suspend the operation of on 9/12/2023.

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Bylaw

No. 060.

Board of Trustees

Douglas County School District

ARTICLE VI

MEETINGS

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- c. Any meeting of a mediator with the Board regarding negotiations;
- d. Any meeting or investigation conducted by a fact finder;
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Date Adopted: 8/12/80

Date Revised: 9/10/02

Date Revised: 9/10/04

Date Revised: 3/08/05

Date Revised: 6/21/06

Date Revised: 11/6/08

Date Revised: 6/14/11

Date Revised: 2/11/14

Date Reviewed: 7/8/14

Date Revised: 3/9/21

Date Revised: 3/8/22

Bylaw 060

Draft for Consideration

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Bylaw **No. 060.**

Board of Trustees

Douglas County School District

ARTICLE VI

MEETINGS

Section 1 – Parliamentary Authority. Robert’s Rules of Order, Newly Revised, shall serve as a guideline for the Board in its deliberations in all cases in which it is not inconsistent with state law and regulations or these bylaws.

Section 2 – Quorum. Four Trustees present shall constitute a quorum. No action of the Board of Trustees shall be valid unless it receives at least four votes. (NRS 386.330). In the event there are only four members at a meeting the Board can conduct business. However, all four members must approve any action item.

Section 3 – ~~Presiding~~ **President** Officer. The President shall preside at all meetings of the Board. In the ~~temporary~~ absence, disability, or disqualification of the President, the Vice President shall ~~preside~~ **act** instead. If neither person is available, or the President or Vice President is amenable to delegating authority to preside, a Trustee shall be designated presiding officer by those present. The act of any person so designated shall be legal and binding.

Section 4 – Regular Meetings. Regular meetings of the Board shall be public and in accordance with Nevada Open Meeting Law, and reasonable efforts shall be made to assist and accommodate physically handicapped persons who desire to attend. (NRS 241.020).

- a. The agenda ~~for each regular and special meeting~~ of the Board of Trustees shall be **developed by the Board President, Vice President, and Clerk, and shall be developed prepared** by the superintendent and the Board President. ~~Neither the superintendent or board president can unilaterally place an item on the agenda. In the case of a disagreement between the two parties related to a proposed agenda item, the board officers will intervene and make the decision of inclusion or exclusion.~~ **All agenda items shall be reviewed by counsel to ensure compliance with State laws and regulations, and Board Bylaws. The Board President shall provide final approval of the agenda prior to its posting, whether internally or externally.** The proposed agenda will be posted in compliance with NRS 241.020.
- b. The public shall not be allowed to place items on the agenda, but public requests may be submitted to the Board or superintendent and, **upon the majority approval of the Board** ~~at their~~

~~request~~, an item may be put on an agenda **for future discussion**. The public will be invited to make comments **at the beginning of the meeting before any items on which action may be taken are heard by the public body and again before the adjournment of the meeting (NRS 241.020)**. ~~prior to a vote of the Board on all action items. In addition, the public will be welcomed to make comments on issues not on the agenda during the "Public Comment" portion of the agenda. (Board Policy 902).~~ Public comment will be generally limited to three minutes, though the Board President has discretion to extend or further limit the time as deemed necessary. Anyone with comments that will take more than three minutes is encouraged to put their testimony in writing and provide a copy to the Board prior to or at the meeting.

c. It is the expectation of the Board that they be provided copies of all documents related to issues for which they are expected to take action in their Board packets prior to the meeting. **Whenever possible**, copies of the documents to be included in Board packets **shall must** be submitted (12 copies) to the District Office four working days prior to the scheduled meeting, not including the day of the meeting.

d. Items brought forward under the Future Board Agenda process will be prioritized by the Board at the end of each regular meeting. ~~This process is usually done by consensus and without action by the board, however, a majority vote by the board can place a new or existing item from the Future Board Agenda Item List on the agenda for a specific upcoming meeting. A majority vote by the board can also remove any item from the existing Future Board Agenda Item List, regardless of which trustees placed the item on the list. Items removed from the Future Board Agenda Item List by action of the board can only be reinstated to the list by another action of the Board.~~ In addition to the Future Board Agenda Item process, ~~three~~ **two** Board Members can bring an item to the Board President ~~and the Superintendent~~, and the item must be considered for placement on a future Board agenda in a timely fashion subject to existing priorities. Items previously approved by the Board would require four Board Members to bring the item back to the agenda. The President and Officers ~~Superintendent~~ will determine the particular meeting and time allotted for the item.

e. The Board may take action on items not on the published agenda when the Board finds that the need to discuss or act upon an item was truly unforeseen at the time the meeting agenda was posted and mailed and the matter is found by majority vote to be an emergency as defined in the Nevada Open Meeting Law, NRS Chapter 241.

Section 5 – Special Meetings. Special meetings of the Board shall be public, and reasonable efforts shall be made to assist and accommodate physically handicapped persons who desire to attend. (NRS 241.020).

a. Special meetings shall be called by the President whenever there is sufficient business to come before the Board or upon the presentation of an appropriate petition requesting such special meeting signed by at least three Trustees. NRS 386.330.

b. The Clerk shall notify each Trustee by mail or personal service in accordance with the law of the time, place, and purpose of the special meeting. If all Trustees are present, lack of notice shall not invalidate the proceedings. NRS 386.330.

~~Section 6 – Board Workshop. The Board will hold a workshop, on odd calendared years, to facilitate training for professional development required per NRS 386.327, and to assist the board and superintendent to effectively administer their responsibilities.~~

Section 6 7 – Voting. All motions shall require for adoption a majority vote of all the Trustees of the Board. Abstentions shall not be counted as votes, but shall be recorded and are deemed to acquiesce in the outcome of the vote.

- a. All actions requiring a vote can be conducted by voice, show of hands, or roll call provided that the vote of each Trustee is recorded.
- b. Board approval of consent items may be made on one motion. Consent items will be approved in total by one action of the Board unless any Trustee or individual organization interested in one or more consent items has any questions or wishes to make a statement. In that event, the President of the Board may defer action on that particular matter or matters and place the same on the regular agenda for separate consideration.

Section 7 8 – Adjournment. The Board may at any time recess or adjourn to an adjourned meeting at a specified date and place. The adjourned meeting shall take up its business at the point in the agenda where the motion to adjourn was acted upon.

Section 8 9 – Closed Session. Nothing contained herein shall prevent the Board from holding a closed meeting to consider:

- a. The character, alleged misconduct, professional competence, or physical or mental health of a person (NRS 241.030);
- b. Any negotiations or informal discussion between the Board and an employee organization or employees as individuals, whether conducted by the Board or through a representative or representatives;
- c. Any meeting of a mediator with the Board regarding negotiations;
- d. Any meeting or investigation conducted by a fact finder;
- e. Any meeting of the Board with its negotiations representative or representatives (NRS 288.220);
- f. Any gathering with Board legal counsel that involves issues that may be characterized as coming within the lawyer-client privilege; or

Any other circumstances permitted by law.

Section 9 10 – Minutes. The Board shall keep minutes as the official public record of all its meetings showing the time and place, the Trustees present, the subject considered, the actions taken, the vote of each Trustee, and any other information required to be shown in the minutes by law, which shall be kept in an official minute book and shall be made promptly available to the public to the extent that making such material public shall not be inconsistent with Section 8 of this Article. The Superintendent shall provide each Board Trustee with a copy of the minutes of the last public meeting prior to the meeting

date of approval. Corrections in the minutes may be made at the meeting at which they are to be approved. Permanent minutes shall be signed by the Clerk upon approval.

Date Adopted: 8/12/80

Date Revised: 9/10/02

Date Revised: 9/10/04

Date Revised: 3/08/05

Date Revised: 6/21/06

Date Revised: 11/6/08

Date Revised: 6/14/11

Date Revised: 2/11/14

Date Reviewed: 7/8/14

Date Revised: 3/9/21

Date Revised: 3/8/22

Date Revised: 11/14/23

Bylaw 060

Historical Record

1. Bylaw 060 1st Reading, 02.09.2021.
2. Bylaw 060 2nd Reading, 03.09.2021.
3. Bylaw 060 1st Reading, 02.15.2022.
4. Bylaw 060 Revised 1st Reading, 02.15.2022.
5. Bylaw 060 Approved 2nd Reading, 03.08.2022.

Bylaw 060

Historical Record

1. Bylaw 060 1st Reading, 02.09.2021.

Where on November 18, 2020, during a Board of Trustees and Superintendent workshop, “Members of the Douglas County School District Board of Trustees, as well as the Superintendent, [met] for the purpose of a workshop with District Legal Counsel. Topics include[d], but [were] not limited to, a review of roles and responsibilities, board protocols, and board self-evaluation.”

Pursuant to the Minutes, “Members of the Board of Trustees and the Superintendent met for the purpose of a workshop. Deb Darby Dudley, a representative from NASB, facilitated the meeting. The topics presented and discussed in the workshop included the following: Introduction to Governance Roles; Limits of Board Member Authority; Discussion regarding Board and Superintendent Roles; Discussion regarding Board and Superintendent Communication; Requests to District staff from Board Members for information; Response to community concerns; Discussion regarding the deliberation and the role of the president; Review of the 30 protocols and Legacy Goals; Discussion regarding the deliberation and the role of the president; Review of the 30 protocols and Legacy Goals; and Discussion regarding the process for Board Self Evaluation. The Board and the Superintendent engaged in further discussion regarding: What the Board needs from the Superintendent; What the Superintendent needs from the Board; Discussion of specific protocols, which included Board Members requests for information from District staff, setting Board Meeting agendas, Board Members response to community complaints or concerns, ‘Items to Action’ progress, Board deliberations and motions, support for majority vote and a unified Board, onboarding new Board Members, spokesperson of the Board... Mr. Lehmann called for public comment for anything not listed on the agenda. There was none.”

Where on January 12, 2021, during a Regular Meeting, where Trustee Gilkerson became President and Trustee Kangas became Vice President, as Agenda Item 10, “As a follow-up to the November Superintendent-Board workshop, the Board will consider protocols that were discussed,” and pursuant to the Minutes, “Mrs. Gilkerson stated that this agenda item was to follow-up to the superintendent and Board workshop that took place in November. Mr. Lewis provided a list with eight topics that were discussed during the workshop. He suggested that the board go through each item to determine which ones they would like to discuss... Mr. Lewis stated that he could see the items fitting in the Bylaws and suggested a motion to direct staff to bring the items back as proposed Bylaw changes... Mr. Lehmann made motion that Board accept protocol 1, 2, 3, 4, 5, 6, and 8 and direct staff to bring them back in their appropriate Board Bylaws for first readings next month, seconded by Mr. Chichester. Mrs. Gilkerson called for public comment. There was none.” There, the Board also discussed, as led by Mr. Lehmann, a desire “that meetings go no later than 8:00 p.m., but not a hard stop.”

Where on February 9, 2021, at the Regular Meeting, Linda Gilkerson, NASB Director, “reported that she attended an NASB meeting virtually last week... She explained NASB and their role with the school board to the new trustees. Mrs. Gilkerson said she will be on the Legislative Advisory Committee and the Training and Professional Development for NASB.”

At that same meeting, as Agenda Item 12, “the first-reading of changes proposed to Article VI – Meetings. The proposed changes reflect the inclusion of board protocols the Board desires to implement,” and where the recommendation was to “Approve the first-reading of changes made to Article VI – Meetings, as proposed.” Pursuant to the Minutes, “Mrs. Gilkerson called for public comment. There was none. Motion carried 7/0.”

At that same meeting, as Agenda Item 13, “the first-reading of changes proposed to Article VII – Code of Conduct. The proposed changes reflect the inclusion of board protocols the Board desires to

implement,” and where the recommendation was to “Approve the first-reading changes made to Article VII – Code of Conduct, as proposed.” Pursuant to the Minutes, “Mrs. Gilkerson called for public comment. There was none. Motion carried 7/0.”

Board of Trustees Douglas County School District

Article VI

MEETINGS

Section 1. **Parliamentary Authority** – Robert’s Rules of Order, Newly Revised, shall serve as a guideline for the Board in its deliberations in all cases in which it is not inconsistent with state law and regulations or these bylaws.

Section 2. **Quorum** – Four Trustees present shall constitute a quorum. No action of the Board of Trustees shall be valid unless it receives at least four votes. (NRS 386.330) In the event there are only four members at a meeting the Board can conduct business. However, all four members must approve any action item.

Section 3. **President Officer** – The President shall preside at all meetings of the Board. In the absence, disability, or disqualification of the President, the Vice President shall act instead. If neither person is available, or the President or Vice President is amenable to delegating authority to preside, a Trustee shall be designated presiding officer by those present. The act of any person so designated shall be legal and binding.

Section 4. **Regular Meetings** – Regular meetings of the Board shall be public and in accordance with Nevada Open Meeting Law, and reasonable efforts shall be made to assist and accommodate physically handicapped persons who desire to attend. (NRS 241.020)

- a. The agenda for each regular and special meeting of the Board of Trustees shall be prepared developed by the Superintendent and the Board President. Neither the superintendent or board president can unilaterally place an item on the agenda. In the case of a disagreement between the two parties related to a proposed agenda item, the board officers will intervene and make the decision of inclusion or exclusion. The proposed agenda will be posted in compliance with NRS 241.020.
- b. The public shall not be allowed to place items on the agenda, but public requests may be submitted to the Board or Superintendent and, at their request, an item may be put on an agenda. The public will be invited to make comments prior to a vote of the Board on all action items. In addition, the public will be welcomed to make comments on issues not on the agenda during the “Public Comment” portion of the agenda. (Board Policy 902) Public comment will be generally limited to three minutes, though the Board President has discretion to extend or further limit the time as deemed necessary. Anyone with comments that will take more than three minutes is encouraged to put their testimony in writing and provide a copy to the Board prior to or at the meeting.
- c. It is the expectation of the Board that they be provided copies of all documents related to issues for which they are expected to take action in their Board packets prior to the meeting. Copies of documents to be included in Board packets must be submitted (12 copies) to the District Office four working days prior to the scheduled meeting, not including the day of the meeting.

- d. Items brought forward under the Future Board Agenda process will be prioritized by the Board at the end of each regular meeting. In addition to the Future Board Agenda Item process, two Board members can bring an item to the Board President and the Superintendent, and the item must be considered for placement on a future Board agenda in a timely fashion subject to existing priorities. Items previously approved by the Board would require four Board members to bring the item back to the agenda. The President and the Superintendent will determine the particular meeting and time allotted for the item.
- e. The Board may take action on items not on the published agenda when the Board finds that the need to discuss or act upon an item was truly unforeseen at the time the meeting agenda was posted and mailed and the matter is found by majority vote to be an emergency as defined in the Nevada Open Meeting Law, NRS Chapter 241.

Section 5. **Special Meetings** – Special meetings of the Board shall be public, and reasonable efforts shall be made to assist and accommodate physically handicapped persons who desire to attend. (NRS 241.020)

- a. Special meetings shall be called by the President whenever there is sufficient business to come before the Board or upon the presentation of an appropriate petition requesting such special meeting signed by at least three Trustees NRS 386.330.
- b. The Clerk shall notify each Trustee by mail or personal service in accordance with the law of the time, place, and purpose of the special meeting. If all Trustees are present, lack of notice shall not invalidate the proceedings. NRS 386.330.

Section 6. **Board Workshop** – The Board will hold a workshop, on odd calendared years, to facilitate training for professional development required per NRS 386.327, and to assist the board and superintendent to effectively administer their responsibilities.

Section 7. **Board Deliberation** – The Board president is responsible for running meetings in an orderly fashion. Many agenda items can be addressed by the president and the board with little to no debate and a short presentation as needed.

Agenda items requiring more deliberation should be conducted using the following format as a guide: After introducing the agenda item and allowing for any presentations, the president will open a discussion among the board. Every trustee should be allowed to speak once before any trustees are recognized for a second time. Although it is considerate to allow all trustees who would like to speak to do so before a motion is made, a motion can be made by any trustee at any time once they have been recognized by the president and have the floor. After a motion has been made and seconded, the president encourages open discussion and deliberation that reflects a focus on, but is not limited to: 1) impact on students, 2) district values, mission, goals and priorities, 3) constituent perspectives and interests, 4) legal requirements, and 5) cost.

The president will allow for public comment during or at the conclusion of deliberation. Following public comment (if the initial deliberation had concluded), the president can choose to: 1) take a vote on the motion immediately, or 2) allow further deliberation and discussion of the motion prior to taking a vote.

After a motion has been made and seconded, another trustee can make a motion to postpone the pending question. Any motion to postpone should specify until when the first motion should be postponed (i.e. until later in the meeting, until next meeting, until another month, or until we learn from staff what the financial consequences will be). If the motion to postpone is seconded, the board can debate the motion to postpone and a majority vote postpones the original motion.

Section **86. Voting** – All motions shall require for adoption a majority vote of all the Trustees of the Board. Abstentions shall not be counted as votes, but shall be recorded and are deemed to acquiesce in the outcome of the vote.

- a. All actions requiring a vote can be conducted by voice, show of hands, or roll call provided that the vote of each Trustee is recorded.
- b. Board approval of consent items may be made on one motion. Consent items will be approved in total by one action of the Board unless any Trustee or individual organization interested in one or more consent items has any questions or wishes to make a statement. In that event, the President of the Board may defer action on that particular matter or matters and place the same on the regular agenda for separate consideration.

Section **97. Adjournment** – The Board may at any time recess or adjourn to an adjourned meeting at a specified date and place. The adjourned meeting shall take up its business at the point in the agenda where the motion to adjourn was acted upon.

Section **108. Closed Session** – Nothing contained herein shall prevent the Board from holding a closed meeting to consider:

- a. The character, alleged misconduct, professional competence, or physical or mental health of a person (NRS 241.030);
- b. Any negotiations or informal discussion between the Board and an employee organization or employees as individuals, whether conducted by the Board or through a representative or representatives;
- c. Any meeting of a mediator with the Board regarding negotiations;
- d. Any meeting or investigation conducted by a fact finder;
- e. Any meeting of the Board with its negotiations representative or representatives (NRS 288.220);
- f. Any gathering with Board legal counsel that involves issues that may be characterized as coming within the lawyer-client privilege; or

Any other circumstance permitted by law.

Section **119. Minutes** – The Board shall keep minutes as the official public record of all its meetings showing the time and place, the Trustees present, the subject considered, the actions taken, the vote of each Trustee, and any other information required to be shown in the minutes by law, which shall be kept in an official minute book and shall be made promptly available to the public to the extent that making such material public shall not be inconsistent with Section 8 of this Article. The Superintendent shall provide each Board Trustee with a copy of the minutes of the last public meeting prior to the meeting date of approval. Corrections in the minutes may be made at the meeting at which they are to be approved. Permanent minutes shall be signed by the Clerk upon approval.

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Date Revised: 6/21/06
Date Revised: 11/6/08
Date Revised: 6/14/11
Date Revised: 2/11/14
Date Reviewed: 7/8/14

Bylaw 060

Historical Record

1. Bylaw 060 1st Reading, 02.09.2021.

2. **Bylaw 060 2nd Reading, 03.09.2021.**

Where on March 9, 2021, at a Regular Meeting, as part of the Consent Items approved, were Agenda Item 2.F., “Second Reading of Bylaw Article 6 – Meetings,” where the recommendation was to “Approve the second reading of changes made.” Pursuant to the Minutes, “Mrs. Gilkerson called for public comment. There was none. Motion carried 6/0.”

At that same meeting, as part of the Consent Items approved, were Agenda Item 2.G., “Second Reading of Bylaw Article 7 – Code of Conduct,” where the recommendation was to “Approve the second reading of changes made.” Pursuant to the Minutes, “revised for minor changes... Mrs. Gilkerson called for public comment. There was none. Motion carried 7/0.”

At that same meeting, as Agenda Item 13, “Future Board Agenda Item – First Reading of Article V - Organization,” where “the proposed changes reflect the inclusion of board protocols the Board discussed related to the election of officers,” and where the recommendation was to “Approve the first-reading of changes made.” Pursuant to the Minutes, “brought forward as a first reading. The Board discussed changes to reflect the inclusion of board protocols. Mr. Lehmann made a motion to approve the first reading of changes made to Article V – Organization as proposed, seconded by Mr. Magnotta. Mrs. Gilkerson called for public comment. There was none. Motion carried 7/0.”

At that same meeting, as Agenda Item 8, Linda Gilkerson, NASB Director, “Mrs. Gilkerson attended the monthly NASB meeting, where they discussed Senate Bills being brought forward that could affect

school districts. She stated that if anyone is interested in knowing more about the bills they can contact her or go online for more information.”

Board of Trustees Douglas County School District

Article VI

MEETINGS

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- c. Any meeting of a mediator with the Board regarding negotiations;
- d. Any meeting or investigation conducted by a fact finder;
- e. Any meeting of the Board with its negotiations representative or representatives (NRS 288.220);
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Bylaw 060

Historical Record

1. Bylaw 060 1st Reading, 02.09.2021.
2. Bylaw 060 2nd Reading, 03.09.2021.
3. **Bylaw 060 1st Reading, 02.15.2022.**

Where on February 15, 2022, at a Regular Meeting, with Mr. Jackson as NASB Director, “reported that she attended the first NASB meeting of the year. They reviewed their goals, which include pushing for funding, communication with legislature, strengthening of board and community relations and trust among districts in the state.”

At that same meeting, as Agenda Item 13, “the first-reading of changes proposed to Board Bylaw 060 – Meetings. The proposed changes reflect the inclusion of a process the board will utilize to add future board agenda items to a meeting agenda and also how to remove future board agenda items from the existing list.” Pursuant to the Minutes, “Mr. Lewis turned the discussion over to Mr. Lehmann to go through the proposed language changes to the policy and to explain the intent for placing it on the Future Board Agenda Item list. Mr. Lehmann explained that this process would allow the entire Board, not just the president and the superintendent, to take Items from the Future Board Agenda list and add them to agendas, and also a process to remove any Items from the list. He explained that the language added would allow, by action of the board, moving items from the Future Board Agenda Item list to any upcoming agenda and, by action of the board, any item can be removed from the list. Like any other Future Board Agenda Items that have already been heard by the board, it would require action by the board to put something back on the list once it has already been removed. A revised copy of the draft was shared on the screen to show the edits in color. Mr. Lewis explained the changes on the second page with the language as, ‘Agenda item list by action of the board can only be reinstated to the list by

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Bylaw 060

Historical Record

1. Bylaw 060 1st Reading, 02.09.2021.
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5. **Bylaw 060 Approved 2nd Reading, 03.08.2022.**

Where on March 8, 2022, at a Regular Meeting, included in the Consent Item 2.E., “Board Bylaw 060 – Meetings is presented as a second-reading.” Pursuant to the Minutes, “Mrs. Jackson made a motion to approve the Consent items, seconded by Mr. Kangas. Mrs. Gilkerson called for public comment. There was none. Motion carried 6/0.”

At that same meeting, Mrs. Jackson, NASB Director, reported that “Debb Oliver, Executive Director of NASB, sent notification of her upcoming resignation.”

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Board of Trustees

Douglas County School District

ALL ADMINISTRATION & STAFF

NEVADA WHISTLEBLOWER ACT

Douglas County School District (DCSD) Board of Trustees recognizes that the public policy of this state is that local governmental officers and employees are encouraged to disclose, to the extent not expressly prohibited by law, improper governmental action, and it is the intent of the Board to protect the rights of a local governmental officer or employee who makes such a disclosure. (NRS 281.621).

Definitions.

1. "Improper governmental action" means any action taken by a state officer or employee or local governmental officer or employee in the performance of the officer's or employee's official duties, whether or not the action is within the scope of employment of the officer or employee, which is:

- (a) In violation of any state law or regulation;
- (b) If the officer or employee is a District officer or employee, in violation of an ordinance of the local government;
- (c) An abuse of authority;
- (d) Of substantial and specific danger to the public health or safety; or
- (e) A gross waste of public money.

Such improper governmental action shall include, but not be limited to the provisions of NRS 390.350 through 390.430 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.

2. "Local governmental employee" means any person who performs public duties under the direction and control of a DCSD officer for compensation paid by or through a local government.

3. "Local governmental officer" means a person elected or appointed to a position with a local government that involves the exercise of a DCSD power, trust or duty, including:

- (a) Actions taken in an official capacity which involve a substantial and material exercise of administrative discretion in the formulation of local governmental policy;
- (b) The expenditure of money of a local government; and
- (c) The enforcement of laws and regulations of the State or a local government.

4. "Reprisal or retaliatory action" includes:

- (a) The denial of adequate personnel to perform duties;
- (b) Frequent replacement of members of the staff;

- (c) Frequent and undesirable changes in the location of an office;
- (d) The refusal to assign meaningful work;
- (e) The issuance of letters of reprimand or evaluations of poor performance;
- (f) A demotion;
- (g) A reduction in pay;
- (h) The denial of a promotion;
- (i) A suspension;
- (j) A dismissal;
- (k) A transfer;
- (l) Frequent changes in working hours or workdays;
- (m) If the employee is licensed or certified by an occupational licensing board, the filing with that board, by or on behalf of the employer, of a complaint concerning the employee; or
- (n) Knowingly placing false information, including, without limitation, a false complaint, in the personnel file of the employee,

-> if such action is taken, in whole or in part, because the state officer or employee or local governmental officer or employee disclosed information concerning improper governmental action.

5. "State employee" means any person who performs public duties under the direction and control of a state officer for compensation paid by or through the State.

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Policy.

1. A local governmental officer or employee shall not directly or indirectly use or attempt to use the official authority or influence of the officer or employee to intimidate, threaten, coerce, command, influence or attempt to intimidate, threaten, coerce, command or influence another state officer or employee or another local governmental officer or employee, as applicable, in an effort to interfere with or prevent the disclosure of information concerning improper governmental action, including, without limitation, by intimidating, threatening, coercing, commanding, influencing or attempting to intimidate, threaten, coerce, command, or influence the other officer or employee to take reprisal or retaliatory action. (NRS 281.631)

2. A local governmental officer or employee shall not fail to use the official authority or influence of the officer or employee to remedy any reprisal or retaliatory action of which the officer or employee becomes aware. (NRS 281.631)
3. For purposes herein, the use of “official authority or influence” includes taking, directing others to take, recommending, processing, or approving any personnel action such as an appointment, promotion, transfer, assignment, reassignment, reinstatement, restoration, reemployment, evaluation or other disciplinary action. (NRS 281.631)
4. All local governmental officers and employees are encouraged to disclose, to the extent not expressly prohibited by law, improper governmental action taken by another local governmental officer or employee, through a form provided by the Board, to the Board’s legal counsel. (NRS 281.635).
5. All local governmental officers and employees who disclose such improper governmental action shall be protected against reprisal and retaliation. (NRS 281.635).
6. If any local governmental officer or employee who has disclosed any improper governmental action and believes that there was reprisal or retaliatory action taken against them for disclosing such information, may file a written appeal through a form provided by the Board, and the Board shall hear the appeal to determine whether a violation occurred, or whether a reprisal or retaliatory action has been taken against the appellant. (NRS 281.641).
7. The provisions herein shall not be used to harass a local government officer or employee. (NRS 281.651).
8. Nothing herein shall preclude the Board from administering disciplinary procedures against a local governmental officer or employee who discloses untruthful information concerning improper governmental action. (NRS 281.651).
9. Not later than 30 days after commencing employment and annually thereafter, District Administration shall obtain written information that each local governmental officer and employee received a written summary or viewed a video recording that clearly explains the provisions of the Nevada Whistleblower Act, to include any action that may be taken should that Act be violated.

Date Adopted: 11/14/23

These are the draft changes suggested to the DCSD Policy 902 – Community; Communication with the Board and Public Comment.

~~Red Strikethrough Language~~ is language that is currently in the Policy, that would be removed.

Blue Language is language that is not currently in the Policy, that would be added.

POLICY.

No. 902.

Board of Trustees

Douglas County School District

COMMUNITY

COMMUNICATION WITH THE BOARD AND PUBLIC COMMENT

1. The Board recognizes the value of school governance of public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest. Members of the public may communicate with the Board in writing, by personal appearance at a meeting of the Board, or through **written correspondence to** the Superintendent.

2. The Board generally welcomes public comment **at the beginning of the meeting before any items on which action may be taken are heard by the public body and again before the adjournment of the meeting.** ~~on agenda items during the course of the Board meeting but reserves the right to limit such comment and to suggest that any lengthy comment be reduced to a written statement.~~ The Board encourages those who wish to initiate charges or complaints against an employee of the District to refrain from doing so at a public meeting of the Board. It is preferred that a charge or complaint be presented to the Superintendent in a written statement signed by the complainant (form in AR 904).

~~3. Public comment shall be taken on all action items prior to a vote of the Board.~~

~~4. Regular meetings of the Board will have a specific agenda item called "Public Comment," at which time issues not on the agenda may be presented pursuant to the conditions above. The Board generally welcomes public comment on agenda items during the course of the Board meeting but reserves the right to limit such comment and to suggest that any lengthy comment be reduced to a written statement.~~

Reference: NRS 241.020 (3)

Date Adopted: 08/12/80

Date Revised: 09/10/04

Date Revised: 09/13/16

Date Revised: 11/14/23

BOARD MEMBER REQUESTS FOR ITEMS TO BE PLACED ON THE AGENDA

Date	Requested by (2 Names)	Topic	Goal No.	Assigned to Staff	Meeting Date
9/8/2020 (Updated 5/19/2021, 11/16/2022)	Robbe Lehmann & Keith Byer/Chichester Kangas/Gilkerson	High level discussion regarding budget.			
11/16/2022	Linda Gilkerson & Heather Jackson	Discussion regarding adding a student to participate in Board meetings as a non-voting member.			12/13/2022 Revisit Fall 2023
1/10/2023	Susan Jansen & Doug Englekirk	Discuss the creation of a Library Review Task Force.			
1/10/2023	Katherine Dickerson & Susan Jansen	Discuss an opt in for parents for all surveys.			4/11/2023
3/20/2023	Linda Gilkerson & Katherine Dickerson	Discussion regarding test scores.			
4/11/2023	Susan Jansen & Katherine Dickerson	Creation of a policy that only students who are biologically female from birth can participate in girls' sports, bathrooms or locker rooms and only students who are biologically male from birth can participate in boys sports, bathrooms or locker rooms.			5/16/2023
4/11/2023	David Burns & Susan Jansen	Discussion and Possible Action regarding committee assignments.			
4/11/2023	Susan Jansen & Katherine Dickerson	Discussion regarding no school materials, including books, text books, and online courses allowed at DCSD that are not in line with the 14th Amendment Resolution that has been established in the District, also including professional development and teacher training.			
7/18/2023	Doug Englekirk & Katherine Dickerson	Discussion to talk about the training for bus drivers and a time limit contract where they have to work for the school district for a certain period of time.			
8/8/2023	Carey Kangas & Linda Gilkerson	Discussion regarding the role of legal counsel in regards to the District & board members to define parameters for board members talking to legal counsel and what the District uses legal counsel for.			
8/8/2023	Linda Gilkerson & Carey Kangas	Censure of President Jansen.			
8/8/2023	David Burns & Susan Jansen	Discuss and possibly make changes to Bylaw 060, Sections 4a & 4b.			