

Douglas County School District Regular Board Meeting

Douglas High School-Media
Center & Zoom
1670 Highway 88
Minden , NV 89423
Tuesday, July 9, 2024
4:00 PM

Agenda

Please click the link below to join the webinar: <https://dcsd-k12.zoom.us/j/83441750129> Passcode: JUL24 Or
Telephone: +1 669 900 6833 US Webinar ID: 834 4175 0129 Telephone Passcode: 550781

1. Call to Order

A. Pledge of Allegiance

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

The Trustees reserve the right to take items in a different order to accomplish business in the most efficient manner and may combine two or more agenda items for consideration, remove an item from the agenda or delay discussion relating to an item on the agenda at any time.

2. Public Comment on Agenda Action Items

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

3. Presentation of Superintendent Contract SG-G (Discussion and For Possible Action) 4

The officers of the board and legal counsel will present the contract for the new Superintendent, Frankie Alvarado, and possibly take action on approval of the contract.

4. Special Counsel Report on Investigation SG-G (Information Only) 13

Special Counsel with Marquis Aurbach will present the findings and recommendations from his investigation.

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

Information concerning the following consent items has been forwarded to each Board Member for study prior to this meeting. Unless a Trustee or individual organization interested in one or more consent items has any questions concerning a particular item, the items are approved at one time by the Board of Trustees. The Board President may defer action on such a particular matter or matters at his or her discretion, and may choose to place the same at the end of the regular agenda for separate consideration.

A. Minutes of the Regular Board Meeting of June 11, 2024 16

Attached are Minutes of the Regular Board Meeting of June 11, 2024 for review and approval.

RECOMMENDATION: Approve the Minutes of the Regular Board Meeting of June 11, 2024.

B. Accounts Payable Special and Regular Run Vouchers 77

A complete list of payments contained in Accounts Payable Special Vouchers numbers 8925, 8926, 8927, 8928, 8929, 8930, 8931, 8932 and Regular Run Voucher Number 2500, 2501, 8923 and 8924 are attached. Vouchers have been prepared in accordance to state law and copies of the Vouchers are available for review by the public at the Superintendent's office prior to the meeting.

RECOMMENDATION: Approve Special Run Voucher Numbers 8925, 8926, 8927, 8928, 8929, 8930, 8931, 8932 and Regular Run Voucher Number 2500, 2501, 8923 and 8924.

C. Personnel Report No. 24-07 325

Listed on the Personnel Report No. 24-07 are personnel actions presented for consideration by the Board of Trustees. Salaries for individuals employed will be determined in accordance with salary regulations of the District.

RECOMMENDATION: Approve personnel actions in Personnel Report No. 24-07.

D. Budget Voucher Adjustments 327

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. Monthly Update of Enrollment Counts (*Information Only*) 341

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

F. Bullying Report Quarter 4 and Annual Summary (*Administrative Report*) 342

Shannon Brown, Executive Director Area 4, has provided the Board with information regarding incidents of bullying for the fourth quarter and a summary for the entire school year.

6. Student Representative for Board Meetings SG-C, AS, G (2nd Reading) (*Discussion and for Possible Action*) 360

The Board will discuss and take possible action concerning the second reading of Board Policy 548 regarding a student representative at Board Meetings.

7. Threat Assessment Team - BP No. 524 - SG-C, AS, G (*Discussion and For Possible Action*) 362

The Board will discuss and take possible action concerning the second reading of Board Policy No. 524 regarding a Threat Assessment Team.

8. Information Technology Report SG-G (*Administrative Report*) 372

Michael Roth, Technology Director, will give a presentation to the Board with information regarding Technology improvements planned for 2024-25 school year and a summary for the entire school year of improvements made in 2023-24 school year.

9. iNVEST Resolution (*Discussion and For Possible Action*) 397

Discussion and possible action regarding the DCSD Resolution in support of the NASS iNVEST 2025 document. This item is being presented by Acting Superintendent Jeannie Dwyer.

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

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

11. NASB School Administrator of the Year SG-C (*For Discussion and For Possible Action*) 401

The Board will discuss and take possible action on the process of nominations to recognize the invaluable service provided to Nevada's children by professional school administrators.

NOTE: School boards may nominate administrators at the elementary, middle, or high school level for this Award. Each board may nominate two (2) school administrators in this category.

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

Acting Superintendent, Jeannie Dwyer, will report to the Board regarding current enrollment trends, activities of the past month, upcoming District events that may be of interest to them and 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.

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

The Board will recess to closed session in order to discuss matters with its management representatives pursuant to NRS 288.220(4).

14. Legal Counsel Explanation on Office of Attorney General Opinions (*Information Only*) **414**

Legal Counsel will present on the Attorney General Office’s findings on two separate Open Meeting Law Complaints: Office of Attorney General File No.: 13897-487, in which the Office of the Attorney General found that the Board did not violate an OML during the July 19, 2023 Regular Board Meeting; and Office of Attorney General No. 13897-473, in which the Office of Attorney General provided a Findings of Fact and Conclusions of Law on June 7, 2024 finding an Open Meeting Law Violation occurred during the February 14, 2023 Regular Board Meeting.

15. Prioritizing Agenda - Placement and Removal of Possible Items for Future Board Meetings (*Discussion and For Possible Action*) **426**

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

16. 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.

17. Adjournment

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

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

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>

**EMPLOYMENT CONTRACT BETWEEN
THE BOARD OF TRUSTEES OF DOUGLAS COUNTY SCHOOL DISTRICT
AND SUPERINTENDENT ANGELO FRANKIE ALVARADO**

This employment contract (“Agreement”) is made and entered into on the ____ day of July, 2024, pursuant to NRS 391.110, by and between the Board of Trustees of the Douglas County School District(hereinafter referred to as “Trustees”), a “body corporate” created by NRS 386.110, on behalf of the DOUGLAS COUNTY SCHOOL DISTRICT (hereinafter referred to as "District"), a political subdivision of the State of Nevada, created by NRS 386.010, and Angelo Frankie Alvarado (hereinafter referred to as "Superintendent"), to employ him as Superintendent of the District, and subject to the terms set forth herein:

WHEREAS during an open public meeting on June 11, 2024, the Board of Trustees approved by a majority vote to offer the position of the District’s Superintendent of Schools to Superintendent, and Superintendent desires to accept the offer of employment made to him by the Trustees, all on the terms and conditions as described below in this Agreement.

WHEREAS the District desires to provide the Superintendent with a written employment contract in order to enhance administrative stability and continuity within the schools, which the District believes improves the quality of its overall educational program; and,

WHEREAS the District and Superintendent believe that a written employment contract is necessary to describe specifically their relationship and to serve as the basis of effective communication between them as they fulfill their governance and administrative functions in the operation of the educational programs of the schools;

NOW, THEREFORE, District and Superintendent for the consideration herein specified, agree as follows:

1. TERM

The District, in consideration of the promises herein contained of Superintendent, hereby employs and Superintendent hereby accepts employment as Superintendent of Schools for a term beginning on July 10, 2024 and ending on July 9, 2028 (the “Term”).

The Agreement may not be extended, as it extends for the maximum time period allowed by NRS 391.110(3). Upon expiration, however, Superintendent and the District may agree to renegotiate the Agreement at that time.

The District shall provide the Superintendent with at least ninety (90) days written notice prior to the expiration of the Term if the District intends not to renew this Agreement. Accordingly, the Superintendent shall provide the District with at least ninety (90) days written notice prior to the expiration of the Term if the Superintendent intends not to renew this Contract.

2. PROFESSIONAL CERTIFICATION AND RESPONSIBILITIES

A. Certification. Superintendent is licensed as or will become licensed as an administrator by the Nevada Department of Education and is qualified to serve and be employed as a Superintendent of Schools in Nevada pursuant to NRS 391.110. Superintendent shall submit paperwork to begin licensure by August 1, 2024.

B. Duties. In exchange for the monetary compensation and the other consideration described in this Agreement, Superintendent shall well and faithfully perform all of the duties and responsibilities normally performed by a Superintendent of Schools under Nevada law as the chief executive officer of the District. Under the direction of the Board of Trustees, the Superintendent shall administer District programs and operations in accordance with all applicable laws, regulations, and Board policies. They will provide leadership to staff and students, manage the District's strategic plan, and work towards meeting Board-established objectives. The Superintendent will assist with Board meeting preparation, implement and review policies, prepare required reports, and oversee staffing decisions. They will supervise school principals, manage staff development, and oversee personnel actions. The Superintendent is responsible for budget management, stakeholder communication, media relations, and promoting a positive district image. They will pursue professional development, resolve conflicts and complaints, and represent the Board in public forums. The Superintendent shall strive for continuous improvement of the District and maintain accountability through annual performance evaluations, and any additional reasonable duties and responsibilities as may be assigned to him from time-to-time by the Trustees. If possible, Superintendent will maintain membership and actively participate in the local Chamber of Commerce and one additional local service club, whose costs and expenses for membership shall be borne by the District, in accordance with Board policies. Superintendent shall regularly confer with and furnish to the Trustees such information, data, and materials concerning the District and its operations, as are reasonably appropriate and necessary for them in the performance of their oversight function and their other duties as Trustees under Nevada law. As Superintendent, Superintendent should be accountable to the full Board of Trustees as a whole, and not to

individual Trustees, though he shall be respectful and courteous in his interactions with each of the individual Trustees. He is required to comply with all state and federal statutes, regulations, rules, policies, orders, and District Bylaws, and any of those that may be adopted by the Trustees, and shall be responsible for attaining the “Management by Objectives” (“MBOs”) in place and as developed from time-to-time by him and the Trustees.

The Superintendent shall not perform consultative work, speaking engagements, or other professional activities for hire without the prior approval of the Board, which approval may be granted to the extent such activities do not interfere with the Superintendent’s duties under this Contract.

3. PROFESSIONAL DEVELOPMENT OF SUPERINTENDENT

The District encourages the continuing professional development of the Superintendent as the Superintendent might deem appropriate in light of the Superintendent's responsibilities set forth herein. Such professional development could include:

- A. The operations, programs, and other activities, conducted by local, state, and national school administrator and school board associations; including AASA National Superintendent Certification Program;
- B. Seminars and courses offered by public or private educational institutions;
- C. Informational meetings with other persons whose particular skills or background will serve to improve the capacity of the Superintendent to perform his professional responsibilities for the District; and
- D. Visits to other institutions. In order to accomplish the terms of the Section, the district shall permit a reasonable amount of release time for the Superintendent, as it deems appropriate, to attend such matters, and the District shall pay for the necessary fees for travel and subsistence expenses as approved by the District in its annual budget. The Superintendent shall provide the Board of Trustees with a report of his professional development and conferences attended annually by June 30th of each school year.

4. COMPENSATION

Beginning July 10, 2024, the District shall pay Superintendent the annual rate of One hundred and seventy-five thousand dollars (\$175,000) the first year. Superintendent shall receive a three

percent (3%) step increase to his then salary after completion of his first year; a four percent (4%) step increase to his then salary after completion of his second year, and a five percent (5%) step increase to his then salary after completion of his third year. This annual salary rate shall be paid to Superintendent in accordance with the schedule of salary payments in effect for other administrative employees.

However, if all the DCSD employee collective bargaining units agree not to receive a step increase under their respective collective bargaining agreements for a particular year, Superintendent shall not receive a Step Increase notwithstanding the year of experience gained. If Superintendent receives an unsatisfactory annual performance evaluation from the Trustees under Section 9, he shall not receive the Step Increase for that year. Should the Board choose not to complete an annual evaluation in any given year, there will be a presumption that Superintendent received a satisfactory evaluation for that year. Should all DCSD employee collective bargaining units agree to a freeze or decrease in salary and/or benefits for a particular year, under their respective collective bargaining agreements, Superintendent's annual salary shall automatically freeze or decrease by the average percentage of the decreases agreed by each of the bargaining units.

5. BENEFITS

In addition to the monetary salary, Superintendent shall be entitled to the following benefits:

- A. Health Insurance. District shall pay the full health premiums of the Superintendent.
- B. Death and Dismemberment. District shall maintain an insurance policy in the amount of two-hundred thousand dollars (\$200,000.00) for Superintendent to provide for the death or dismemberment of Superintendent. The District shall also provide Superintendent with a term life insurance policy with a death benefit payable of Fifty Thousand Dollars (\$50,000). Superintendent shall be designated as the owner of both such policies and shall have the right to designate the beneficiary or beneficiaries thereunder in his sole discretion.
- C. Retirement. District will pay the standard employer contribution for Superintendent to the Public Employment Retirement Systems (PERS) under an 'employer-pay' contribution plan pursuant to NRS 286.421.
- D. Flexible Benefit Plan. Superintendent may participate in an Internal Revenue Code Section 125 Flexible Benefits Plan offered by District.
- E. Annual Leave. Superintendent will receive twenty-four (24) days of annual leave annually. A maximum of thirty (30) unused annual leave days shall be allowed to accrue from one year to the

next. Accrued annual leave in excess of thirty (30) days shall be paid by District to Superintendent at the daily rate at the end of the fiscal year based on the Superintendent's salary that year. At termination of service, Superintendent shall be compensated for all accrued annual leave (48 days maximum) at his current daily rate of pay. Board of Trustees may grant Superintendent additional days of leave with or without pay in extraordinary circumstances.

F. Personal Days. Superintendent shall be credited with two (2) personal days at the beginning of each contract year. Superintendent shall not carry over unused personal days from one contract year to another.

G. Paid Holidays. Superintendent shall be paid for those holidays designated as paid holidays for twelve (12) month employees as set forth in the District's regular annual work calendar (13 paid holidays, plus an additional 5 paid non-work days).

H. Sick Leave. Superintendent shall be credited with fifteen (15) days of sick leave at the beginning of the contracted year. Unused sick leave shall accrue from year to year without limitation. At the end of employment with the District, Superintendent shall be paid for each day of unused sick leave days at the rate of twenty percent (20%) of his then current salary rate. Full payment shall be made within one month of ending employment. The Superintendent may transfer up to thirty (30) days of sick leave.

I. Professional Dues. District shall pay Superintendent's membership charges to the Nevada Association of School Superintendents, The American Association of School Administrators, Association for Supervision of Curriculum Development, and/or other professional groups in which the Superintendent feels are necessary to maintain and improve his professional skills, as permitted by state law.

J. Cell Phone. The District shall provide Superintendent with a cell phone and shall pay the monthly fees in connection therewith.

6. EXPENSES

District shall pay or reimburse Superintendent for reasonable expenses approved by District and incurred by Superintendent in the performance of his duties under the employment agreement. Superintendent shall provide any and all receipts in order to receive reimbursement for said expenses.

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7. TRANSPORTATION

The District shall provide a District owned or leased 4-wheel or all-wheel drive motor vehicle for the Superintendent's use while doing district business. The District shall be responsible for all fuel, maintenance and insurance costs.

8. PROFESSIONAL LIABILITY

A. District agrees that it shall defend, hold harmless, and indemnify Superintendent from any and all demands, claims suits, actions and legal proceedings brought against Superintendent in his individual capacity, or in his official capacity as an agent and employee of the District, provided the incident arose while the Superintendent was acting within the scope and course of his employment, and excluding criminal litigation except as permitted by NRS 391.271; and, as such liability coverage is in the authority of the District to provide under state law. Except that, in no case, will individual Board members be considered personally liable for indemnifying Superintendent against such demand, claims, suits, actions and legal proceedings.

B. If, in the opinion of the District Counsel, a conflict exists as to the defense of such claim between a legal position of the Superintendent and a legal position of the District, the Superintendent may engage counsel, in which event District shall pay Superintendent for the costs of legal defense as permitted by state law.

C. District shall not, however, be required to pay any costs of any legal proceedings in the event District and Superintendent have adverse interests in such litigation, except as stated above.

9. EVALUATION

The Board of Trustees shall evaluate the performance of the Superintendent at least once a year for the duration of this contract. Such evaluation and assessment shall be reasonably related to the position description of the Superintendent as described herein.

The format of the evaluation shall be designed in consultation with Superintendent and adopted by the Board.

If at the time of the annual evaluation, the Board determines that the performance of the Superintendent is unsatisfactory in any respect, the Board shall describe in writing, in reasonable detail, specific instances of unsatisfactory performance and examples of the behavior expected. The evaluation shall include recommendations as to areas of improvement and all instances where the Board deemed performance to be unsatisfactory. A copy of the evaluation shall be

delivered to the Superintendent. The Superintendent shall have the right to make a written response to the evaluation. The Superintendent's response shall become a permanent attachment to the Superintendent's personnel file.

10. TERMINATION OF EMPLOYMENT CONTRACT

This Agreement, and Superintendent's employment as Superintendent of Schools hereunder, shall be terminated by Superintendent's death, retirement, or by his voluntary resignation at any time. It may also be terminated voluntarily by Superintendent, or involuntarily prior to expiration of the Term by the Trustees at any time, with or without Cause (as defined below), or for disability, as follows:

A. Termination for Disability. In the event Superintendent is unable to perform any of these essential functions of his job or his duties as Superintendent of Schools, with or without a reasonable accommodation, because of physical or mental illness, condition or injury, and such disability lasts or exists for a period of more than ninety (90) days within a consecutive 12-month period of time, the Trustees may determine to place Superintendent on a disability leave of absence without pay, during which time he will be nonetheless paid, for any available remaining and already-accrued sick leave, vacation, and personal days off. During such disability leave of absence, Superintendent shall not accrue any additional paid time off, and the Trustees may appoint another qualified administrator as Acting Superintendent. Before being eligible to return to duty as Superintendent, Superintendent shall provide an unequivocal statement in writing from a medical doctor licensed to practice medicine in the State of Nevada, certifying that he is able to return to duty and can perform all of the duties and essential functions of his position, with or without a reasonable accommodation, and he may also be required to submit to examination by another qualified medical doctor, chosen by DCSD, to provide an opinion to the Trustees regarding whether he is able to return to duty, and can perform all duties and essential functions of his position. Upon expiration of the disability leave, if Superintendent has not returned, or cannot return to duty as Superintendent, the Trustees may, in their discretion, continue the period of leave for any appropriate additional period, or may terminate Superintendent's employment, and place him on disability retirement status. In such case, Superintendent shall be eligible to receive any disability insurance and Nevada PERS benefits to which he may be entitled under any applicable DCSD insurance plans and policies in place, and under applicable law;

B. Termination for Cause. Superintendent's employment as Superintendent, as well as this Agreement may be terminated at any time for cause, as provided in NRS 391.110(4). "Cause" shall be defined as any of those reasons or circumstances set forth in NRS 391.750(1) pertaining to dismissal of school administrators, and as may be otherwise defined under Nevada law, should they occur on one or more occasions during the Term of this Agreement. As Superintendent of Schools, Superintendent shall *not*, at any time, have any right to a hearing prior to involuntary termination or any of the other procedural due process rights contained in NRS Chapter 391 that may be applicable to other DCSD employees. If terminated for Cause, there will be no severance package as described below in paragraph H. If Superintendent challenges a termination for Cause and is successful, he shall be entitled to receive only those contractual payments to which he would have been entitled as provided in subsection "H" as if he had been terminated without Cause;

C. Termination without Cause. The Board may, at its option, terminate the Superintendent's employment at will, for any lawful reason or no reason, without Cause, as defined in Section 10(B) of this Agreement, upon providing Superintendent with a minimum of ninety (90) days written notice of such termination personally delivered to him or sent to him by certified U.S. Mail at his last known residence address on file with the District. In the event of such termination, the District shall pay to the Superintendent, as severance pay, all of the aggregate salary, allowances and compensation he would have earned under the employment contract;

D. Superintendent may be suspended without pay or benefits only as provided in NRS Chapter 391 and subparagraph B above;

E. In the event that the Board offers to terminate the contract by paying the amount specified in paragraph "C," the requirement of the hearing before the Board shall be waived by the Superintendent.

11. KEY EMPLOYEE CLAUSE

The Superintendent must provide the District with at least ninety (90) days working transitional notice of intention to terminate from the District. Failure to provide such notice may result in a 3% annual salary penalty.

12. ATTORNEY'S FEES AND COSTS

If either Party to this Agreement brings an action or other proceeding to enforce or interpret any provisions of this Agreement or to resolve any dispute arising under this Agreement or the employment relationship, the prevailing party in such action shall be entitled to an award of his/its reasonable attorney's fees and costs incurred in connection with prosecuting or defending such action or proceeding.

13. SEVERABILITY

The unenforceability, invalidity, or illegality of any provision of this Agreement shall not render any of its other provisions as unenforceable, invalid, or illegal. Such remaining provisions of this Agreement shall be construed in all respects as if the unenforceable, invalid, or illegal provision(s) were omitted.

14. GOVERNING LAW

If any disputes arise around the interpretation of implementation of this employment agreement, said dispute shall be resolved in accordance with the laws of the State of Nevada, and jurisdiction of any dispute shall be in the courts in Douglas County.

IN WITNESS HERETO, the District and the Superintendent agree to the terms set forth herein on the date specified in paragraph 1 above.

BOARD OF TRUSTEES OF THE DOUGLAS COUNTY SCHOOL DISTRICT
"DISTRICT"

Dated: June ____, 2024.

By _____
David Burns, as DCSD President

By _____
Linda Gilkerson, as DCSD Vice President

By _____
Katherine Dickerson, as DCSD Clerk

Dated: June ____, 2024.

By _____
Angelo Frankie Alvarado "SUPERINTENDENT"

This Employment Contract was approved by vote of the Board of Trustees at a public meeting duly held on July 9, 2024, and has been made a part of the minutes of that meeting.



MARQUIS AURBACH
C H T D .

PHILLIP S. AURBACH
AVECE M. HIGBEE
SCOTT A. MARQUIS
CRAIG R. ANDERSON
TERRY A. MOORE
GERALDINE TOMICH
NICHOLAS D. CROSBY
TYE S. HANSEEN
DAVID G. ALLEMAN
CODY S. MOUNTEER
CHAD F. CLEMENT
CHRISTIAN T. BALDUCCI
BRIAN R. HARDY
JORDAN B. PEEL
JACKIE V. NICHOLS
JARED M. MOSER
ALEXANDER K. CALAWAY

COLLIN M. JAYNE
HAYDEN R. D. SMITH
HARRY L. ARNOLD
JORDAN W. MONTET
NICHOLAS M. ADAMS
W. REESE LEVINS
KADEN P. KILLPACK
JAKE P. MANTIN
MCKENNA J. SULLIVAN
CHRISTIAN L. DELGADO
CHRISTOPHER A. STORKE
CHRISTIAN F. MCKINNON
TABETHA J. STEINBERG

LANCE C. EARL
JENNIFER L. MICHELI
OF COUNSEL

RETIRED/INACTIVE:
ALBERT G. MARQUIS
FOUNDER
JOHN M. SACCO
OF COUNSEL

May 21, 2024

Members of the Board of Trustees
Douglas County School District

Re: Report of Special Counsel on the Special Investigation

**SPECIAL COUNSEL REPORT FOR BOARD OF TRUSTEES FOR
DOUGLAS COUNTY SCHOOL DISTRICT**

Dear Members of the Board of Trustees:

As an initial matter, we would like to complement you, the Board of Trustees, as well as acting superintendent Jeanette Dwyer and counsel Mr. Gilbert, for your cooperation, care and attentiveness regarding the Special Investigation. The Special Investigation focused on issues of profound importance to the DCSD and the community. Your commitment to uncovering the truth and ensuring accountability was commendable. Despite differences of opinion on other issues, you have collectively prioritized the best interests of students and staff in relation to the Special Investigation.

This dedication, as a group, to justice and transparency should serve to strengthen the integrity of the DCSD, and serve as an example for others regarding the handling of sensitive and important matters moving forward. Thus, as you continue your critical stewardship, please know that your cooperation and efforts regarding the Special Investigation are recognized and valued, and show a deep commitment to the well-being of the DCSD.

By way of recap, on November 7, 2023, Marquis Aurbach was appointed to serve as Special Counsel for the DCSD and Board of Trustees. Per the appointment, we were authorized to conduct an exhaustive and unbiased investigation into a myriad of allegations involving the DCSD, employees/staff, parents, and students. More specifically, we were authorized to investigate allegations that there existed, and still exists, within the DCSD, an atmosphere and environment of favoritism, nepotism, retaliation, intimidation, harassment, sexual misconduct, grooming, bullying, and hazing.

In regard to these allegations, we investigated whether there were violations of state and federal law where parties involved were mandated to report, investigate, and resolve such matters and failed to do so and/or whether there was interference, disruption, and impartial, incomplete, or ineffective investigations related to the allegations. Although the Special Investigation spanned various

matters, it primarily focused on sexual harassment complaints 11 DCSD female employees made against a male DCSD employee.

Our investigation resulted in detailed factual findings, analysis, conclusions, and recommendations. We provided DCSD counsel with a confidential Special Counsel Report. However, the evidence we analyzed was provided confidentially and/or pursuant to the attorney-client privilege, which privilege we cannot waive. Further, due to the personal and confidential nature of the complaints and the potential for ongoing DCSD investigations, we are not in a position to provide the Special Counsel Report to the public. Nevertheless, we are comfortable sharing some of the general recommendations we made, which are:

1. We recommend a thorough review of policies/regulations related to record keeping and retention. And, if necessary, we recommend preparing and adopting additional policies/regulations related to appropriate record keeping and retention.
2. We also recommended continued training related to proper record keeping and record retention.
3. We recommend a thorough review of policies/regulations related to conducting and documenting employee performance reviews. And, if necessary, we recommend preparing and adopting additional policies/regulations related to conducting and documenting employee performance reviews.
4. We also recommended continued training related to conducting and documenting employee performance reviews.
5. We recommended a thorough review of policies/regulations related to the hierarchy of reporting and recording incidents/complaints, whether staff, student, parent, etc. And, if necessary, we recommend preparing and adopting additional policies/regulations related to appropriate hierarchy of reporting and recording incidents/complaints.
6. We also recommend continued training related to the hierarchy of reporting and recording incidents/complaints.
7. We recommended a thorough review of policies/regulations related to internal reporting, conducting and documenting investigations of complaints. And, if necessary, we recommend preparing and adopting additional policies/regulations related to internal reporting, conducting and documenting investigations of complaints.
8. We also recommend continued training related to internal reporting, conducting and documenting investigations of complaints.

9. We recommended a thorough review of policies/regulations related to sexual harassment, including the content and frequency of the DCSD's sexual harassment training, related reporting and investigations surrounding sexual harassment allegations, and discipline.
10. We also recommend continued training related to sexual harassment consistent with DCSD policies/regulations that meets or exceeds currently accepted standards.

Thank you once again for your steadfast dedication and for rising to meet the significant challenges surrounding the Special Investigation with integrity and compassion. Your leadership is instrumental in guiding the DCSD toward an even brighter future. It is such leadership, coupled with diligence, unity, vigilance, and care for the students/staff/community, that will lead to meaningful improvements. Unless the Board tells us there is additional investigation or reporting needed, the Special Investigation is concluded.

Sincerely,
MARQUIS AURBACH



Brian Hardy, Esq.
Nicholas Crosby, Esq.
Tye S. Hanseen, Esq.

BRH/TSH:rw

MAC:17527-001 5477648_3

**Douglas County School District
Board of Trustees
Regular Board Meeting
Douglas High School & Zoom
Tuesday, June 11, 2024
4:00 p.m.**

Draft Minutes

Minutes

Present:

Trustees

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

District Office Administrators:

Jeannie Dwyer, Acting Superintendent & Executive Director of Inclusive Education
Shannon Brown, Executive Director of Education Services
Leslie Peters, Assistant Director of Education Services
Marc Walling, Executive Director of Accountability, Grants, and Progress Monitoring

Others Present:

Kendra Jepsen, Executive for Joey Gilbert Law

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

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

Mr. Burns called the meeting to order at 4:02 p.m. and provided the expectations for behavior during the meeting. Mrs. Dwyer led the Pledge of Allegiance.

Mr. Kangas made a motion to approve a flexible agenda, seconded by Mrs. Gilkerson.

Mr. Burns called for a vote

Motion passed 7/0

2. Public Comment on Agenda Action Items

Mr. Burns called for public comment at 4:05 p.m.

Barbara Johnson – Back in 1980, I was elected to the school board and got to know Mr. Peters. In Stage coach we have issues with having things to do outside of school and don't have great role models at home. Mr. Peters did a great job inspiring students and staff, graduations are up. We have seven new academic courses there at the HS. He has role modeled great things to the children.

Dave Brady – As election season is upon us, words like trust and transparency abound in all the political literature stuffed into our mailboxes. Unfortunately those often overused words fall silent with

this Douglas County School Board. Case in point, during my 16 years as an elected official in Douglas County the idea of hiding behind attorney client privilege to restrict the flow of public information never occurred in the fashion and practice that takes place monthly with certain board members relative to the disclosure of legal fees. As board trustees you have fiduciary responsibilities and an obligation to provide prudent financial oversight of the district's finances, which you aren't doing. Despite repeated inquiries from fellow board members. This practice reflects the inept nature of certain board members and highlights the absolute incompetence displayed on a monthly basis by certain trustees.

Nick Maier – Item 13 – Lucas DCSD agreement issue, this is fraught with many unknowns, and the board should be careful. Fundamentally the board would be giving up its right to a parcel of land that could be valuable in the future. He feels that would be worth \$46 M instead of the value of the 8 homes. Who will manage the use and expenses of the homes/units? Consider keeping the parcel and use it as public use or a park until such time as the district needs the property for a school or other use.

Sheila Gardner – Patrick Peters has deep roots and educational background that make him the best candidate for Superintendent.

Ron Bell – Here to support Patrick Peters, when we make decisions, there are unintended consequences that don't show up. Perception of who we are hiring and reality of what they will be able to perform. Patrick Peters is consistent and I have worked with him and the chamber etc. He has shown growth and is a champion of the kids. He noted that Pat got kids to have CTE credits.

Sheryl Bloomstrom – NASB is an incredible opportunity to take professional development, meet with peers and educate yourselves about education in Nevada. Arguably, one of the most important things they do is lobby on your behalf at the Nevada Legislature. Clark and Washoe have lobbyist fleets, you don't. It is important to work together as an education community the rest of the 17 counties and do that at the legislature. Yvonne Wagstaff would make a great appointee for the rep for NASB.

Beth Bunch – First impressions make a very important statement. Mr. Peters was disrespectful, intimidating and combative. You already got rid of one superintendent that undermined and worked against you, I wouldn't trust this guy one bit. No one is talking about the special counsel report and what it says is an atmosphere of favoritism, nepotism, retaliation, intimidation, harassment and so forth. Stopped by Mr. Burns for item not being on the agenda.

Mary Porter – I want to thank all of you for setting up the meet and greet. It was very interesting to listen to both candidates. My conclusion: the scores you gave the candidates prior would stand. Mr. Alvarado has a broader base of experience and a base that deals with handling stressful situations such as we have here. Sometimes I thought that when I watched a hockey game, a school board meeting might break out. We have work to do and someone who is the neutral referee can best do this.

Erinn Miller – Lake school parent, will talk about items 10, 11 and 12. The Feasibility study, which Scott Morgan is going to speak of, he got that data from the two parents groups in Tahoe. We have been running this fundraiser on 4th of July for as long as I can remember, I have been a co-chair of it for at least since 2019. Our community is overrun by tourists who come up to the beach and leave trash. Our kids who are outdoor at play or at promotion ceremonies, they see people across the street parking, drinking, playing inappropriate music. Also the bathing suits now a days show more than they cover. Having an enforcement and working with the community, working with the school district is in the right avenue for our community. We are small and we need support from down here. We have started the CTE program, and using the Medivac and Helicopter would be great asset for that community. Having the CTE at Whittell will help increase enrollment potentially.

MR. BURNS – Erin haven't we had some issues recently up there too?

Erinn Miller - The past two weekends the beaches have been shut down due to underage drinking, fighting, there was a knife fight on Thursday night. There was a 17 y/o girl who was lost for two hours, she was found drunk passed out under a picnic table.

Margaret Martini – (Tahoe) urge you to support the Tahoe-Douglas proposal for the HeliTac Unit. Having that service in the community is priceless. Anything that fire does, should be supported. Giving away school property is never a good choice, property will be needed in the future.

Ben Johnson – Here as vice-chair for Tahoe – Douglas fire district, asking for support for HeliTac Unit. Win-win for all involved. Helps us broaden and expand our CTE offerings throughout the District at Whittell as well. Provides a pathway to great community jobs. One other thing that I wanted to clean up, the incidents that Erin Miller brought up were across the street at the beach and to my knowledge didn't involve any Douglas County kids, all out of the area kids that were using the beach.

Jennifer Douglas – I drive an hour each way to work for Mr. Peters. We are the smallest population center in Lyon County. Mr. Peters handles all HR issues, budgeting/funding, scheduling, and staffing and logistics. He is very involved in the community and best for the County.

Virginia Starrett – A new superintendent will be chosen today. I was at Douglas High yesterday and got the chance to see and speak to both candidates, I was impressed. They both came across as dedicated to providing a quality environment for students, teachers, administration and staff. If I were voting I would choose Mr. Alvarado, mainly because he came with a plan for the future tailored to our district. Mr. Peters promoted a strategy he had put in place at a much smaller High School, not directly addressing this District. After the results of the recently concluded investigation our district has been sorely lacking in many years of handling problems properly and has been far from transparent and responsive. I feel we need someone with no ties or obligations to current staff or employees to best address what needs to change. I recommend that the District not agree to any housing agreement.

Mae Hiatt –NASB has served for almost 60 years as a beacon of wisdom and mentorship for all 17 public school districts in the state of Nevada. They support success for all students through local School Board leadership, using three main strategies. I suggest the school board consider a different representative for the NASB board, one who is open minded and who is willing to attend training and meetings. We hold the board accountable, the voters of Douglas County. They have stifled us to 90 seconds. Why? They don't want to hear us. Some put in ear plugs trying not to hear us, and leave the room in the middle of public comment. Calling for leadership and accountability. We deserve a better board. Mr. Burns stopped comment for not staying on agenda item.

Colin Burrows – The superintendent holds the most important position in the District, and is the only individual that works for the board. This is our third meeting to discuss candidates and a significant concern has been raised by many community members. At all three of these hiring processes there has been a meet and greet candidates event scheduled. The concern is Doug Englekirk never shows up, he consistently lacks the time or energy to fully vet the candidates. Time and waste of tax payer monies. Mrs. Dwyer's meet and greet he was not present. Instead he ambushed her at the next meeting with emails never sent to Mrs. Dwyer. Subsequently, voted against her, again waste of time and resources. If Mr. Englekirk had attended last night's meeting he would have been informed and raised an educated opinion of the two candidates. Nope, this person was too busy for the needs of students, teacher and parents.

Alison Grey – I also want to thank you for the meet and greet, it was very informative. Thank you for choosing candidates that are not on probation, seriously. At the meet and greet I was struck and often encouraged by signs in the classroom describing standards of conduct expected of our students; be respectful, be kind, don't put people down, be honest, don't interrupt, don't talk while others are

talking, use appropriate language, admit your mistakes, listen to other people's opinions and give the speaker your full attention and put your phones away. Show the students an example.

Online:

Technical issue, we will come back to it.

Maria Falconieri – I am totally heartbroken by the loss of great administrators in the last year, I am optimistic about you looking at Mr. Peters. Mr. Peters would be a great addition to the district. Curious about why Ms. Simson chose to withdraw her application and asked for that information.

MRS. DWYER – Ms. Simson withdrew her application because she accepted a position in a neighboring county close to where she lives.

Bridget Perez – Here to speak on behalf of my brother Michael Arthurs, I would like to extend my gratitude to Patrick Peters and he has reached out to me about speaking to students about career opportunities in STEM. It is clear he has a passion to extend within our community and bring in leaders to inspire students in continuous education and career opportunities within the community. Driving awareness about STEM fields and provide options for extending their careers, with the goal of inspiring students. The overall leadership and passion.

Marty Swisher – I hope you appreciate how many years of experience have just left our district in the retirement ceremony. We need to think about the superintendent hiring. We advocated finding a service to go out and find the right candidate. Part of that process, which I believe would have already happened, would be background checks. You are going into this interview without background checks on either of your candidates. I will encourage you strongly to contact their previous employers and do a thorough background check. If you decide tonight that you do not find the candidate that fits, it is okay to go back out, and we need the right person.

Madison Hukkanen – Patrick Peters is my dad. The conversations changed as she grew up and were not telling her what to do, but him coaching her. He has the capacity to influence all who work with him and is the superintendent that Douglas County needs to continue to move our work forward and the man who can build strong relationships with students, staff and families.

Tom Starrett – Attorney fees again will likely be singled out by the board minority for tiresome, unproductive snipping. Scores of hours have been wasted. Gilbert needs neither the work nor the headache. He is doing this because he recognized, as did so many, the dysfunctional nature of this district. Claims by his detractors that their harangues have saved money are hollow. Any nitpicked clerical error would have been corrected before the dust settled. Mr. Gilbert is not one of the group of trustees and administrators that previously ran this district as their fiefdom. Therein lies the core issue with superintendent selection. Both candidates yesterday gave good presentations, it is clear who is the more popular candidate is. This district needs new ideas and new approaches.

Casey Rogers – I concur with everything that Mrs. Starrett said as far as it goes with these two candidates. I have a lot of respect for Patrick Peters except for his comments on covid. So, I would say no for him. Mr. Alvarado is an outsider and the insiders seem to be quite the ordeal.

Online:

Nanette Hansel – Agenda Item 12; I was interested if the district could speak to other sites that were considered for the Helipad other than the school property.

Scott Lombre – Testing director for Lyon County. If you are looking for someone that has high morals and lives his life with integrity, you have found your man. Patrick is one of the few people that I trusted throughout the whole time I worked with him. Great communicator, great at building

relationships, trust he knows budget, HR and policies. He has a vast knowledge of data, curriculum, problem solving and not afraid to think outside the box. Trust he knows the importance of networking and communication. Support Patrick Peters.

Adrienne Sawyer – Legal Fees are \$358,496.73 I think the public deserves transparency. I support a feasibility study for beach parking at the lake schools and also the partnership with Tahoe-Douglas Fire for the Helipad. More info on what the alternative is for #13. Number 14 refers to a behavioral assessment team, the two NRS that are sighted are SafeVoice and HandlewithCare. The other is in response to a crisis in a school and I think that those are two very separate issues. I don't think that a student in crisis should be approached the same as a student who comes to school with a weapon. I think there should be some distinction in policy. There should be a policy in place, but this policy is all over the place. I look forward to the superintendent interviews.

Dwayne Matus – Lyon County School District, Principal at Smith Valley School. Worked together for 28 years in several different capacities. He has a lot of qualities that lend them selves to being a superintendent. Two that come to mind immediately when I think of Patrick, student advocate and leader. One example when he came to Yerington HS and guided us through accreditation. Mr. Peters would be a wonderful choice for your district.

Jason Sanderson - Former Trustee of Lyon County and former president for the NIAA. Unwavering support for Patrick Peters. A leader who will shape the direction of your district, it is a monumental task. I worked along Mr. Peters in numerous capacities. Mr. Peters has brought invaluable insight from students and staff. He loves and champions his staff. Mr. Peters leads by example, builds trust and empowers others all while forging deep connections with this great community.

Rosie Rieman – Patrick Peters is the definition of dedication, passion and unwavering commitment to the success of every student. Patrick has consistently shown an unparalleled dedication to any school he has worked at and the success of his students. With years of administrative experience under his belt, Patrick brings a wealth of knowledge to the table. Track record sets him apart, passion for CTE. Knows our student's needs, understands the strengths and weaknesses and the commitment to provide them with support and resources they need to thrive. He recognizes the value of collaboration and partnership and dedication to fostering a positive relationship with parents, teachers and community members alike. Every decision he make he considers the impact to all stakeholders and strives to create an inclusive learning environment.

Jan Muzzy – I attended yesterday and I listened to Mr. Alvarado and was very impressed. I looked at both applications that the candidates submitted. Mr. Alvarado from my point of view was heads above Mr. Peters. Mr. Alvarado answered the questions that were posed to him, I don't believe Mr. Peters answered all the questions that were posed to him. Proximity to Lyon County gives Mr. Peters an advantage not available to Mr. Alvarado.

3. Consent Items SG-G (For Possible Action)

3.A. Minutes of the Regular Board Meeting of April 9, 2024

3.B. Minutes of the Regular Board Meeting of May 21, 2024

3.C. Accounts Payable Special and Regular Run Vouchers

A complete list of payments contained in Accounts Payable Special Vouchers numbers 8935, 8936, 8937, 8938, 8939, 8940 and Regular Run Voucher Numbers 8933 and 8934 are attached. Vouchers have been prepared in accordance to state law and copies of the Vouchers are available for review by the public at the Superintendent's office prior to the

meeting.

3.D. Personnel Report No. 24-06

3.E. Budget Voucher Adjustments

3.F. Distance Education Plan for 2024-2027

3.G. Maintenance and Project Report (Information Only)

3.H. Monthly Update of Enrollment Counts (Information Only)

Mrs. Wagstaff wants to thank Mrs. Jepsen for getting back to her regarding billing. I want the public to know, they overcharged for two months of travel and we received credit for that.

MRS. GILKERSON – I want to thank Mrs. Jepsen for responding regarding financial reports.

MR. ENGLEKIRK made a Motion: to approve consent items, MRS. DICKERSON seconded.

Motion passed 7/0

Testing of all microphones.

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

Reading by Mrs. Dwyer of Retiree list.

Ariel Borgman

Stewart Burgard

Steven Doebbeling

Leslie Flynn

Teresa Freitas

Vanessa Ozolins

Nancy Brazeau

Alita Sack

Ariel Borgman

Monica Hart

Debra Hollis

Jason Kyle

Dana Kyle

Deborah Leon

Sherry Mitchell

Lea Morgan

Lucy Pierce

Brian Rippet

Kim Robinson

Amy Sando

David Simone

Terri Tatom

Cary Tenpenny

Dale Vega

Bill Witteman

Keith Lewis

Annette Kangas

Thank you for your many years of service.

5. Consideration of Final 2023-2024 Budget Amendments and Augmentations SG-G (Discussion and For Possible Action)

Sue Estes – Final amendment, we do this each June. The highlights are in your red folder. Highlights show where we made the biggest changes. Salaries, are the biggest change and we have taken them out to accommodate an increase to our utilities. That caused us to have to remove some of the salaries.

MR. BURNS – Thank you for making it so easy.

MRS. WAGSTAFF – She was great at answering questions prior to the meeting.

Sue Estes - This is a true up from our actual budget for the year to what we actually spent.

MRS. GILKERSON made a Motion: We accept and adopt resolution 24-01 as submitted by Sue Estes, Business Services Director. MR. KANGAS seconded.

Motion passed 7/0

MRS. GILKERSON made a Motion: We accept and adopt resolution 24-02 as submitted by Sue Estes, Business Services Director. MRS. WAGSTAFF seconded.

Motion passed 7/0

6. DHS Fence Improvement Project Contract Approval SG-G (Discussion and For Possible Action)

Scott McCullough, Douglas County – DHS Fence project. Recommending the award go to the only bidder. It appears that we received only one bid, but the majority of the work is a fence subcontractor and there were multiple bids received by the prime contractor from fencing contractors.

Phil Demus – Job at hand is that we are going to fence the entire campus of Douglas High school with a single point of entry and we're going to add cameras. Between the STEM building and 200 building there will be an ADA accessible area with cameras and single point of entry. There will be multiple gates throughout the rest of the campus and gates for trucks to get through. Mainly for securing the campus for the safety of the kids.

MRS. DICKERSON – Excited to see this, lots of talk regarding security and safety of the kids.

MRS. GILKERSON – When the kids drive in, are those gates staying open?

Phil Demus – Those will stay open. The campus building to building will be secured. The parking area will be open and bus lanes will stay open. Gates will be open between classes, before and after school. Space between buildings will be fenced on the exterior.

MRS. WAGSTAFF – How will this effect the FFA program and portables?

Phil Demus – They will not be secured.

MRS. WAGSTAFF – Is there a reason they are being excluded?

Phil Demus – It is a funding issue. That is phase two, we have an additional plan on the plans, but it was almost another almost \$200,000 to do that and we only had funding to \$280,000.

MRS. WAGSTAFF – How will those kids and teachers access campus?

Phil Demus – Through the same doors they always do. Right at the end of the 500 hall, those doors will always be open.

MRS. GILKERSON – Maybe we could get a tour afterward so you can explain it.

MR. KANGAS – Question – The alternates and the prices are those in the future?

Scott Mccullough – Yes, when further funding comes through, that would portion would be added. That added portion would seal off the campus from the parking lot and bus lanes. That will be another phase.

MRS. DICKERSON – People from portables and Ag area, they will have a card to access the secured area?

Phil Demus – I can give you a tour, you don't have to approve tonight. We would like to get the work done this summer though. This has been in the works for 7-10 years. The grant money we have is what we have approved for it. That is all the money we have.

MR. BURNS – I think we should have a walk through. We could give him permission but then get a tour so we know what happens.

MRS. WAGSTAFF – The doors unluck during passing periods and the teachers have keycards if necessary during class time.

MRS. DICKERSON – So, between classes anyone could come and go.

MR. KANGAS – I heard cameras too.

Phil Demus – At two entrances.

Discussion regarding a time for Mr. Demus to give tour of the campus and explain where the fencing will go and how it will all work at DHS.

MR. KANGAS made motion to: Award the bid for the Douglas County School District DHS Fence Improvement Project to Group West Construction in the amount of \$286,504.00. Seconded by MRS. GILKERSON.

Motion passed 7/0

7. Approval of Board Meeting Dates and Locations for the 2024-2025 School Year SG-G (Discussion and For Possible Action)

Discussion regarding the calendar.

May 13th should be 3rd week not the second, so May 20, 2025 in the valley.

MR. ENGLEKIRK made a Motion: approve the board meeting dates for the 24-25 school year with the change of the May meeting will be May 20, 2025. MRS. WAGSTAFF seconded.

Motion passed 7/0

8. Nevada Association of School Boards (NASB) Report SG-G (Information)

MR. BURNS – Katherine is the member representing us.

MRS. DICKERSON – There was a conversation about when bill 543 was passed and enacted, there was no building of new schools and repairs included, and the way money would be distributed. So, you have some schools that are not bonded, that really have no option for repairs, for building new schools and the like. There is a lot going on to try to right that situation. When Districts try to put money aside the state takes it.

MR. BURNS – Anyone have any question for Katherine on this?

Everyone responded no questions.

9. NASB Nominations and Possible Committee SG-G (Discussion and For Possible Action)

Discussion of who should be nominated. MRS. WAGSTAFF would like to nominate herself, MR. KANGAS seconded. MRS. DICKERSON would like to stay as director, MR. BURNS seconded.

MR. BURNS – If one of you gets the vote will the other one take the alternate?

MRS. WAGSTAFF – I would do that.

MRS. DICKERSON – Yes.

MR. BURNS – So, we are going to vote to decide representative.

MRS. GILKERSON – Just want to confirm, with both of you, that you have time to attend the meetings etc.?

MRS. DICKERSON – There are times that I cannot get to Las Vegas but have traveled to them, there is zoom if you cannot get there. I work two days a week, so I am able to do what needs to be done.

MRS. WAGSTAFF – This is my job, my family comes first, but I have full support from my family to do this, I am all in.

MR. BURNS – (asking legal counsel and superintendent) I would like to see both of them attend the meetings, is that acceptable?

MRS. DWYER – I don't think NASB limits the number of people that can attend. They can both be voted in.

MRS. GILKERSON – I have been on NASB for many years and they encourage that if you have a representative and alternate that both do come, so you can both see what is going on.

MR. ENGLEKIRK made a Motion: That both Yvonne Wagstaff and Katherine Dickerson be nominated to be our NASB representatives as co-chair/representatives, seconded by MRS. GILKERSON.

Motion 7/0

10. Feasibility Study - Parking at Lake Schools SG-G (Information only)

Scott Morgan – Scott Morgan, Assistant County Manager for Douglas County, and with me today is Sean Ryan the principal at GWHS and ZCES. I am here to talk about a couple of items. I want to give you an update, in December I came before this body to prepare a Request for Proposal to analyze and study the effects of a paid parking program at Warrior Way, Zephyr Cove elementary school and George Whittell HS. This analysis came as part of a funding authorization as suggested by the Douglas County Park and rec advisory board which Trustee Gilkerson sits on and contributes to.

The important part is that this study will yield additional analysis to help us make good decisions in the future, beyond this first year, regarding this situation. A couple of things that are important, it discusses a revenue share, it talks about some of the structure of a paid parking. We want self-pay, we want to reduce labor cost, we want to maximize the amount of revenue coming in, but mostly we want to control use of the parking area and reduce the impact on Zephyr Cove Beach.

This RFP contemplates a partnership with Douglas County School District (DCSD) and will always and forever will be minimizing the risk on the DCSD. Douglas County will bear the majority of the risk and other issues brought on by this. We have put forth the RFP and we have awarded that work and will begin this month to start the analysis.

We want to address a permanent and working agreement.

Warrior Way is a private drive, owned by Zephyr Cove Park and Douglas County with an easement to DCSD for the schools. That is why we posted no parking during school hours which we acknowledge has largely been ignored. It is not a public roadway.

MR. BURNS – The board can ask questions, but not open for discussion amongst us.

MR. ENGLEKIRK – I think the school has done some fundraisers for parking. How is that going to be taken into account?

Scott Morgan – It is contemplated in this agreement and how it has been allowed in the past, at times, it has been with permission and without permission. This agreement takes that into account and encourages their involvement. We have met with the site administrators and the parents club. We have met with community members regarding a change in process and policy on the property. We have met with Aramark, USFS, Highway Patrol, DCSO, Visitor's Authority, Chamber of Commerce, local businesses in the area, neighbors, etc. and we have unilateral support for this agreement. So, to answer your question, we have worked with those non-profits to keep them engaged as parking lot ambassadors and to continue to support their fundraising efforts, in a more formalized fashion.

MR. ENGLEKIRK – Summer is upon us and we are just working through this. Will there be opportunities for people to manage paid parking in the meantime?

Scott Morgan – I will address that on the next agenda item.

MRS. DICKERSON – What is the financial benefit to DCSD?

Scott Morgan – Outlined what percentage of split net proceeds is in the RFP/Agreement. Net proceeds will be split, after expenses including damages that need to be repaired etc. As a protection to the Boosters and Parents club, the first dollars up to \$30K will be sent to them before anyone else.

Discussion regarding the profits and collections.

MR. BURNS – I know the Sherriff's department is spread thin in this county, and they would probably be the ones to patrol this. If that becomes a burden on them, is there a way that they could actually hire someone that does nothing but traffic patrol?

Scott Morgan – I will talk more extensively in the next agenda item. We have met with DCSO and because of the concerns of our residents and the problems that have taken place last year and initially very early on in this season due to overcapacity and over use, that our DCSO is taking this very seriously and committing a significant amount of county resources to Zephyr Cove Beach, Round Hill Beach and Nevada Beach and illegal parking and potential deviant behavior at those locations. We will have a significant enforcement effort taking place including ticketing.

Douglas County Park Rangers have the ability to cite under NRS of parking, although we will restrict their activities to the school and park property exclusively.

11. Presentation of Long-Term Parking Agreement - Lake Schools SG-C, SG-G (Presentation and For Possible Action)

Scott Morgan – I am here to present to you for an action item for a one-year agreement to operate a paid parking program for Warrior Way, Zephyr Cove Park, ZCES and GWHS. We are moving quickly to put in place a paid parking program for this coming summer season. This comes from a clear direction from Parks and Rec. advisory board and has recently adopted a fee recommended for parking which is consistent with the feasibility report that we previously discussed. Most importantly in that, the fee which was approved June 6th, by the County Board of Commissioners: \$20/weekday rate, \$40/weekend rate and the \$100/Holiday/premium parking rate and gave Brook Aide the ability to modify that rate as needed, and come back for approval after she has changed that rate. The goal is to try to mitigate the number of people impacting that beach.

It is two prong approach, one by pricing and try to reduce the capacity and create a better experience on the beach. That is really an important component of this first year is to have the ability to flex charge the people coming in. The other part of that is enforcement: 230 cars are allowed to park in Zephyr Cove that will fill up within the first 45 minutes after the beach opens. Then people will park on the highway, even though it clearly says NO PARKING. We intend to ticket and tow so that helps with enforcement. We have seen that people are just willing to pay the \$305 fine.

We are working with the State of Nevada and a private tow company to set up a temporary impound lot in Zephyr Cove Beach, because it is just not feasible for a tow company coming out of the Carson Valley or the other end of SLT, with traffic, to tow someone and have a 2-hour turnaround time, for a \$300/tow. If I can give them a 5 min turnaround, it becomes profitable for them to do it and then they are motivated. This would be a massive deterrent, a \$305 ticket and a \$300 tow and the hassle to get your car back, that is a real deterrent. We are working really hard to make this happen. We want this to be a model to help modify behavior, get people out of their cars, park in appropriate locations that benefit our accomplice and create a better user experience for those that do make it to the beach. This agreement is a key part of that, we need the DCSD to make this happen.

This agreement is for one year, which is the important part. We have entered into a contract with HONK, who is a parking monitoring company. It is App based, essentially people will pull in and there will be a sign to welcome them and then it will say by the way parking is \$100 for the 4th of July. Please pay now, they can pay on their phone or at the end of Warrior Way. DCSD employees and Douglas County residents will not pay a fee to park. If you are going there for another purpose than going to the beach, you don't have to pay. Douglas County will get paid from the parking vendor and then send out the proceeds after expenses. The beach has been getting shut down for an over capacity issue. Aramark will be monitoring the entire beach and they will have 20 armed guards on the beach on July 4. Douglas County will have 20 deputies with patrol cars in the area for that time, helping out. We will be requiring fencing from Skyland Drive to Warrior Way. We are doing a lot to discourage parking on the street and limiting Beach use at Zephyr Cove. It has been approved by Douglas County District Attorney's Office and approved by the County Board of Commissioners.

MR. BURNS – Scott, everyone knows your reputation. How're you going to handle Douglas County residents that have registered their cars in TX or CA?

Scott Morgan – the fee is based on where your vehicle is registered and right now they will be charged. It will be something we are going to have to handle on a case by case basis. It can be waived.

MR. KANGAS – Looks as if this goes into effect on June 15th?

Scott Morgan – We are going to try to hit that date, yes. We are prepared to soft launch this as soon as possible.

MR. KANGAS – So, this is a test drive for this solution, we already have the problem, so we can only approve on that. Port-a-potties and such are in place?

Scott Morgan – Those items are already in place. The cameras we have will be linked to law enforcement. They link back to DCSD. Camera reader program will be permanent and a benefit to the school and the community.

MR. ENGLEKIRK – I noticed the parking signs, and then you are talking about a fence. Is there a reason it ends where the signs end?

Scott Morgan – NDOT is in charge of that. For the impound lot, we are working with NDOT. Skyland is hiring private security to keep people out of their community. It is a future phase to address this. Dreyfus estate access road, is impacted and we are trying to deal with that.

MRS. GILKERSON – I just want to clarify the dates on this agreement.

Scott Morgan - Starts June 1, 2024 and ends October 1st, 2024. We need to curtail use on the weekends and we need this to extend in order to do that.

MRS. GILKERSON made a Motion: to approve the Interlocal Contract between DCSD and Douglas County beginning June 1, 2024 and ending October 1, 2024. Seconded by MRS. WAGSTAFF

Sean Ryan – We are already experiencing impact, parked to the gate by noon. One vehicle parked in the forest. It creates a safety issue for our facilities. We are appreciative of the efforts put forth by the agencies.

Motion passed 7/0

12. Tahoe-Douglas Fire District - Proposed Inter-agency Agreement for Helicopter Pad SG-C, SG-G (Information Only)

Fire Chief Scott Lindgren at Tahoe-Douglas Fire District. Prior to that I was 33 years in the California Fire Service, my last position was Chief of the Amador Eldorado unit. Chairman Burns you have seen my presentation and some of the others have as well. I want to be respectful of your time, I have a PowerPoint. I want to hit the highlights and points that affect the school. (Power Point on screen.)

We are trying to start a fire rescue helicopter program in the Tahoe Basin. We are thin on fire rescue and fire support. On the California side we have holes in the response area for Cal Fire coverage. In Nevada, we have very, very limited resources. At the Minden Airport we have Nevada Division of Forestry, which they staff seasonally. Honestly, the program is up and down with its support and funding. Funding for that is not great and we can only count on them during the day. The USFS has a helicopter or Bridgeport HeliTac program out of the Humboldt Toiyabe National Forest and it is usually stationed in Bridgeport, however the last few years it has been stationed here in Minden, it will be staffed July – October. It is a daytime only program. It is a national asset and can be pulled at any time to anywhere in the nation.

We want to establish a 24-hour 7-days a week helicopter. 7 times last year, my department asked for a helicopter to help us at the lake and we were told there were none available. We then have to go through the National Guard, and that doesn't happen fast. 21 different agencies (20 fire agencies and the DCSO) have come together and have agreed to participate in a joint program. We have been working on funding, but want to make sure we have a place to put it before we go any further.

Need a high-altitude helicopter that can fly at our elevations.

Aggressive initial attack firefighting. Need nighttime flying capability. Current programs only fly in the daytime.

Rescue Helicopter. We want a hoist system on our helicopters. That can come in and drop a rescuer down and get help to a patient. This is different from an air ambulance, those are often privately owned and operated and they pick up patients and deliver them to another location they are not rescue helicopters.

High Rise hotel rescues. We have some of the oldest high rises in the state. We could rescue people off the roof if necessary.

Avalanche rescue, cameras with heat and motion sensors and can find people potentially.

Fuel reduction and fuel break programs would keep the HeliTac crews busy when they are not flying.

We started fund raising the winter after the Caldor and Tamarack Fires, we raised \$2M. We have to firm up where we are going to put this before we move forward more. We have political support. We are working on grants. We have celebrity support. Helen Miren wants to be our spokesperson and help with marketing and Charles Barkley.

HeliTac Base – Basically we need to build a fire station to house firefighters, helicopter pads and helicopters. We have been exploring more locations around the lake. We are focused on the Nevada side as it is strategically located for the east side of the lake. Nevada is cheaper and faster to build essential services than in California. Several sites have just not panned out with the needs of the residents and the agencies.

We started looking at the 100 acres surrounding your school district property. We are looking at using a portion of the GWHS site, and a portion of land nearby that belongs to the County. We are looking to be either 100% on DCSD property or partially on DCSD and Douglas County property. We want a partnership in a CTE program, so we started a fire explorer program. We coordinate with DCSO for their Explorer program so kids get exposed to the Fire/Rescue Side and the Law Enforcement side. Now we have grant money for the fire science program, fire department will provide instructors and the school provides oversight, the school and kids. A dozen kids are signed up. There is a partnership with WNC so they earn college credit. We want to expand the fire science program to avionics and working on the helicopters.

As a part of our Business plan, we want to purchase flight simulators; they are so high tech that they can get some flight hours to qualify for their pilot's license. They even have a hoist simulator. That counts for qualification to certify for hoist rescue. This will give us an avenue for youth and of course keep the firefighters certified. We don't think there is a program anywhere in the world like this. This has never been done like this. We are looking at a program that would draw people and kids to come to our schools in Douglas County and be a part of this program.

Safety concerns. Huge regulation for safety with the FAA and a safety plan with the school.

We are not asking for any money or commitment of future money. We are doing the fundraising on our own. The partnership we are asking for is to be on DCSD land and do the tech services programs with the school. It is a perfect location to be able to respond helicopters out of, they would not go over the school, take off would be over the USFS land. Possible opportunity for DCSD to use some of the dormitory for seasonal use by teachers that live out of the basin. We are looking at this as building new buildings, but we would love to also repurpose existing buildings that are not being used. Possible parts of the school (like a portion of the bus barn), could be used as a partnership.

I am looking for an approval in concept. We still have many hoops to jump through and I realize I will have to come back to get approval for an action item.

MR. BURNS – I have been told we are not allowed to sell the school facility up there. We need to find out whether we are even permitted to do that.

Fire Chief Lindgren – We know that previous legal counsel looked at it and thought that it wasn't doable and we had our legal counsel look at it. There is no more George Whittell foundation.

Thunderbird staff feels that there would be support, and the board for the Thunderbird support it. My understanding from reading the deed, it needs to be used for educational and governmental purposes.

Obviously, we have both here. We would have to confirm that.

MR. ENGLEKIRK – How many acres do you need for this?

Fire Chief Lindgren – We think we can do it in a 2–3-acre footprint. We need two 150'x150' helicopter pads and we need a hangar building to put them into. We need a crew facility if we are not repurposing existing buildings. Tahoe-Douglas Fire is looking at building a new station in the Stateline corridor and there is such limited property there that we are going up, it will be a multi-story facility.

MR. BURNS – This is information only meeting.

MRS. GILKERSON – How many people would be there to run this facility?

Fire Chief Lindgren - No more than 12 at any given time. Depends on weather, temperature, weight, need etc.

MRS. GILKERSON – How much do you need in funding. How much is a Helicopter?

Fire Chief Lindgren – Helicopter of this kind is roughly \$29M, my plan is to use military surplus helicopters, still type I configuration, UH-60 (Blackhawks) (refurbished) those are \$2.5-3M. Flight helmets are \$4800/each and I need 25 of them. If I get to \$7M raised, I am starting the program. In order to run 24-hours a day you need 2.3 helicopters (Blackhawk) for various reasons including maintenance. I am looking for a lot of money because we don't want to do it half baked, I am going to do it serious. We had Edgewood offer us a charity golf tournament, but we need to lockdown our location. We are still fundraising though, and so once we get a location we can get going.

MR. BURNS – Come next month and we can put you on the agenda to approve the concept. Can you lock that down with the Whittell Foundation if we are allowed to even do this?

Fire Chief Lindgren – We have a lot of details to lock down before we can go further. We have tentative approval from TRPA in concept, which is huge. We can get with legal counsel to look at the deed. The deed is pretty basic.

MRS. DICKERSON – What you are looking for is if everything works out would you even be interested in working through some things.

MR. BURNS – We are not shooting it down. We will put you on the agenda for July as an action item.

Fire Chief Lindgren – We are looking for a permanent fire station and agreement for use.

MRS. JEPSEN – We shouldn't have an issue with looking at the deed between now and the July meeting.

MR. KANGAS – We need to get public input.

Fire Chief Lindgren – We are getting public input and will get more as we work through this process.

MR. BURNS – When you have meetings, can you send that to the superintendent and secretary?

Fire Chief Lindgren – We are concentrating on locking down a location. East Fork down in Minden has asked for a presentation.

MR. BURNS – Is everyone okay with putting this on the July agenda. We will discuss when future agenda items come up on the agenda.

MRS. DICKERSON – Good for the kids too.

13. Lucas-DCSD Agreement SG-G (Discussion and For Possible Action)

Mark Forsburg – I represent Lucas Homes. A year and a half ago the board approved the idea of exchanging the land for homes. At that time the board approved the idea of donating homes in lieu of a school site. The superintendent was authorized to pursue that and get an agreement. The process is required by state law (NRS 278.346), zoning and planning law. The school district can request a school site after the initial development map was submitted, the school district did not choose to request that and that opportunity has passed. As an effort to do something to benefit the community, we came up with a plan to build and donate the 8 homes to the school district. The school district can use them as they see fit. The original idea was to use them for teachers to rent. As the homes are built they will be offered to the county and title would be transferred. They are cottage homes and they are two story homes.

Don Smit is here with me; he is on the development side and we are here for questions.

MRS. GILKERSON – Kendra have you reviewed the contract?

MRS. JEPSEN – Yes, and approved it.

MRS. GILKERSON – How much land did we have?

Mark Forsburg – You did not have any land. You were offered land by the developer (Lucas Homes) and it was not accepted. The way it works is when a developer develops a plan for a development they submit to county. The school district would have to buy the land, and at fair market price. The school declined at that time.

MRS. GILKERSON – So in lieu of putting a school there, homes will be there?

Mark Forsburg – No, they will be on the lots on exhibit B in your packet.

MRS. DICKERSON – So, I thought this property was donated to the school district to build a school, but would we have had to buy that land to build a school?

Mark Forsburg – (Explained the process again.) What we are doing now is unrelated to that process. Lucas Homes is willing to donate the homes on 8 different lots in this development.

MRS. DICKERSON – I don't think it was clear that the property wasn't donated to DCSD.

Mark Forsburg – Yes, it is clear the process is not clearly understood. There is no requirement by law to donate any land or homes. The law says that the school district has the option to purchase the land. If they don't want it the land owner has no further obligation to the school district by law.

MRS. DICKERSON – So, there is not an upside for you? Other than doing the right thing and being civic minded?

Mark Forsburg – There is an upside that the school district decided not to use up 11 acres of land in the subdivision. The state law says that the school district has to be offered a school site. Sometimes they want it and sometimes they don't. If they don't want it the developer has no further obligation to do anything with that site for the school district. In this case you are getting a donation of 8 homes that you can use for the benefit of the school district.

More discussion to clarify

MR. ENGLEKIRK – We looked at this a year and a half ago and chose at that time not to buy the land because we didn't need it or have the money for it. There are 8 houses now that are a gift. We

realize that there are comments about the school district not being in the business of being a rental agency. I hear that, but this is a gift. One option would be to sell those houses.

Mark Forsburg – There are no strings attached.

MRS. DICKERSON – So, we could sell every one of them if we wanted to gain revenue?

Mark Forsburg – yes, but that is not the purpose of this.

MR. KANGAS – Things can be developed. It is a concept that has been used in other counties in Nevada and maybe we can use that too for our benefit. We can develop the guidelines of how they are used later.

More discussion regarding this offer.

MRS. WAGSTAFF – What are the closing costs or costs to the District when the houses are transferred?

Mark Forsburg – We will split the closing costs and there is an HOA that there will be fees for. Cost is minimal.

MRS. WAGSTAFF – The benefit is that it is a tax write-off and kindness.

MRS. DICKERSON – I still have questions.

MRS. WAGSTAFF- We can work out the details at a later date.

MR. BURNS – I would like legal counsel to weigh in.

MRS. JEPSEN – I have reviewed the contract and cannot see a legal downside for the board and the district in accepting these houses.

More discussion about how the houses may or may not be used or handled.

MRS. GILKERSON made a Motion: to approve entering into the land for houses agreement with Stan Lucas in Virginia Ranch, seconded by MR. KANGAS.

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

Motion passed 6/1

14. Threat Assessment Team - BP No. 524 - SG-C, AS, G (Discussion and For Possible Action)

First reading of the Threat Assessment Team Board Policy No. 524.

MRS. DWYER – We are having technical difficulties, some of the microphones are not working correctly.

MRS. DWYER - We don't typically give you administrative regulations to review, but we thought it might help you understand and have clarity with what we are doing. Shannon Brown and I have been working with WestEd and Navigate 360.

Mr. Brown – This is through a grant from the State Dept. of Education. Having a team that deals with threat assessments is not new. We have been through trainings; all of our administrators, school psychologists, counselors, social workers have all been previously trained through the State Dept. of Education - Office of Safe and Respectful Learning. Over time we are learning that we need to improve our practices. We have a solid process in place when a student or a threat is reported. We have school teams, we have a district team that school teams can rely on for additional support. Those threats are assessed to determine if they are transient, they are moderate, if they are more significant or if they are imminent, which would be at the highest level.

Through our work with West Ed, a little bit of background. The original training from the state had two models and best practice says we need to stick to one model. That is why we are transitioning to the National Threat Assessment Center (NTAC) training.

We are cleaning up our procedural handbook and through that process they suggested that we create a Board Policy. They provided us with a model that we worked together with our consultant, our lead school psychologist (Alicia Burton) and John Meyer from DCSO as a team. We created the policy and the administrative regulation that you have before you. It is part of POOLPACT's advice, NTAC's advice, the Dept. of Education's advice to have a policy and procedures in place and approved by the board to fall back on. SafeVoice and Handle with Care are a part of this, that is how the threats come in and we need to advise or assess them.

The second one is the emergency response team and crisis response team, because within those is the response to suicide and suicide prevention. Within Navigate 360 and our threat assessment teams they also do suicide screeners and assessments to determine the level of threat that a student poses to themselves or others. Through guidance with our consultant, that is why those programs are referenced. This team is completely separate from those other entities, but they all work together, that is why they are referenced.

MRS. DWYER – We do have a district level safety team. They meet three times per year and that team per the law, encompasses all the stake holders. So, we have board members that come to that, we have parents that come to that, we have East Fork Fire, DCSO, Juvenile Probation, Chief Nurse, that is the overarching District level safety team. We will have a District level threat assessment team, through this that we have not had in several years, that team will help with case management and follow through. So, if we do have students that have posed a threat in our schools District level members will meet monthly to go through those cases and make sure we are following up. Then we will have Site level teams will determine if a site level situation or a transient threat. This will help with case management. We believe having a policy in place will help us enforce this process. We appreciate your support with this policy.

MRS. DICKERSON – I read through the items you look at and assess. How long does the data follow the student?

MRS. DWYER – These are considered student records, it is sensitive information. We are required by law to keep student records for seven years. We keep this data confidential but flag it in the cumulative file.

MRS. DICKERSON – So, it doesn't go to the state?

MRS. DWYER – No, the state does not request this data.

MR. BURNS – I think that we can adopt a policy that this doesn't go beyond the District.

MRS. DWYER – You have lost me. We're creating this policy in our district because the state law prescribes that we do this. So, we create board policy to follow NRS.

Discussion regarding information sharing with the state.

MRS. DICKERSON – Is it in Infinite Campus?

MRS. DWYER – No it is not. It is in the Navigate 360 platform.

Mr. Brown – That info is all confidential and only available to the threat assessment team.

MR. ENGLEKIRK – Are we just making comment and changes?

Mr. Brown – Yes, thank you.

MRS. DICKERSON – Are parents on this?

MRS. DWYER – Yes.

MR. BURNS – NRS needs to be in the Board Policy.

MRS. DWYER – Yes.

Discussion about a policy and where the data goes.

MR. ENGLEKIRK - Made a Motion: Approve first reading of Board Policy No. 524 with the following changes; under authority, where it says, "members of the threat assessment team will"; the following

words or statements all end with “ing” and the “ing” should be removed, and then later on the NRS regulations should be in the policy, MRS. WAGSTAFF seconded.

Motion passed 7/0

Break at 7:33p.m.

Return to Order 8:03p.m.

15. Superintendent Interviews SG-G (Discussion and For Possible Action)

Questions for two Superintendent Candidates.

MRS. DWYER – Annie just posted the questions that will be asked and there are copies of the questions available on the table. Mr. Peters will go first and Mr. Alvarado will retire to a conference room with a staff member.

Patrick Peters

Mr. Peters handed out a packet.

(Music played by Mr. Peters)

Mr. Peters – We are all battle born.

MR. BURNS – Each trustee has two questions. (Explained process)

MRS. WAGSTAFF – Given that you do not have specific superintendent experience, what makes you believe that you are qualified to become our next Superintendent, especially given the current climate of our school district?

MR. PETERS – Before I thought of applying for this job, I spoke with the superintendent and asst. superintendent of Lyon County. I asked them, “Can I do the job?” I was a principal for 19 years. The biggest thing that I have is that I take ownership in what I do. The superintendent is the CEO of the School District. I was the principal or vice principal for 22 years and I was the CEO of that school. In talking to those men, a school is just a small scale of what the district is. Being a small Title 1 school in a small county, non-funded at risk school. You get the call that you were nationally recognized. My staff doesn’t work for me, I work with them. I own every problem, and I manage all the successes. What it all comes down to, getting people to get to work together whether you like them or not. When I work, I don’t have friends in the building that cannot get in the way of taking care of business for kids. The paper I gave you, that body of work, didn’t happen getting there at 7 and leaving at 4. Those connections from people who spoke earlier, they are incredible. You heard some of the speaking that happened, the commitment I have to help kids. A CEO is a leader, sometimes we get passionate and we get a little sideways, but every day is a new day. As the superintendent I am in the instructional leader of the district, I have those qualities.

MRS. GILKERSON – How would you describe your leadership style and give me an example of when it failed and when it was successful?

MR. PETERS – Here is where it failed. I am an educational challenger. I became an educational disrupter, something I didn’t want to be. (Story about how it failed.) Teacher said some bold things in a meeting and I stepped in it. I had to go talk to a great teacher and admit I screwed up and I had to own it. It is tough to work at my school, because we push. Pushing people is where I screwed up. It has been successful through a thousand conversations. I am a teacher that is a principal. If I get the job of superintendent, I will be a teacher that is the superintendent. (Eisenhower story) I could have a

two-month plan, but the first plan is having conversations. It is a two-way street in what we are going to do.

Susan Jansen: In May 2023, the board introduced a policy to protect girls' sports and private spaces. I believe that most of the citizens in the county would like to see this policy put in place for our students. We are currently waiting for the 9th circuit court to rule on an Arizona case before we add that policy to our agenda. In the meantime what do you propose we do to keep our girls safe and girls sports fair?

MR. PETERS – We have to follow the federal law. This is similar to running security cameras we are protecting all students, all the time. Three prongs, you have to get it right with federal law, you try to do the right thing, and you have to get it right. We need to take care of all kids no matter the gender.

MR. ENGLEKIRK – Many of my constituent's value merit based systems and personal accountability for one's actions. Some interpretations of DEI appear to be at odds with meritocracy. When DEI is in conflict with a merit based system, what would you do to address these concerns?

MR. PETERS – Asked for clarification on what merit based systems are. In 2019, we were going through all the training in this area. We want all kids to succeed. Should a kid get a free pass for whatever the case may be? I would say no. Our educational system should be about what have the kids learned and what can they do with it. You have to earn it.

MR. KANGAS – What do you see as being the most significant challenge facing the Douglas County School District and do you have a plan to address it?

MR. PETERS – Let's look at the budget, I cannot control the budget. It is faced with affordable housing and people moving into the county that do not have kids, we cannot control that. The budget has been on my mind since I thought about this job. In 2007, I was part of the crash and handing pink slips to teachers. I handed out 7 and I only had 25 teachers at the time. Here is the solution I look at; we have 60 corporations in our county, 50 are locally owned. 12 are multinational companies in our county. It is time to hold out the hand. Listen to what the fire department wants to do. What can we do to supplement our budget? We could create some kind of foundation that the board can manage? If we can make our schools look more like private schools, those people that are home schooling will come back to our schools. John Maxwell says, "Everybody wants to leave a funeral, but nobody wants to leave a party." If we can go after the multi-national companies, not local businesses, that is who we have to ask for. It can't be Patrick Peters, it has to be the District. Let's find a funding source like the mining companies. Why couldn't we start a foundation? We have to have this happen the first year, cause we don't want to lose great people out of this district. Right now, Fallon is paying 10-12K signing on bonus. This is a lighthouse school district. I was part of the problem in July. I am an educational challenger, but I am also an education advocate. I hear the challenger, wouldn't it be better to take the high road. As a superintendent I have to own that, I have to lead that. That comes back to a lot of conversations.

MRS. DICKERSON – Is it your job to put forth the will of the board, or the public and others?

MR. PETERS – (Clarified what will of the board meant.) Like you said, I work for you, we work together to help this community. We have to make decisions about what is in the best interest of the district. There are some challenges with the enrollment. Why do I want to do this? I believe we can work together to help this community. The goal is not to be popular in the community, but what is in the best interest of the kids. I don't do things that are not in the best interest of the kids.

MRS. DICKERSON – Let me follow up. The majority of the board decides something, which maybe you're not a fan of, not illegal, but you are not a fan. What does that look like?

MR. PETERS- I should be able to come back and have some fierce conversations with you, not in public. I hope that would be considered.

MRS. WAGSTAFF – Not every student has a desire to go to college, this group is very underserved in education. It is our responsibility to empower, prepare, and inspire them for their future. What are you prepared to do to help these students? What are your thoughts on CTE programs and how to implement them?

MR. PETERS – I live in an area that it is not really expected for kids to go to college. I implemented a program that is pretty incredible. When you say college, I believe that people need a form of certification and that may come through college. I have 12% of my students walking out with AA's. If you do the math on it. If you get these kids out of school two years early, or dual credit. (Did the math to find out how those few students saved college dollars). We have a college academy at my school. We have 100% of kids that could get a regular diploma, getting dual credit. One of our kids walked out of high school with certifications and making \$30/hr. with certifications. What are these kids going to do for their lives, they have to have the knowledge and skills for a successful career. If we have 1600 kids at DHS and 160 get dual credit, if they went through the regular program/college it would be millions of dollar. The Fire CTE program at Whittell is crucial. Those kids will come out of high school making great money at CalFire or other programs. Pays Lab teaches bookkeeping, plumbing, and construction, secretarial skills. 100% of the time those kids that take those classes are engaged. Success at all levels for all kids.

MRS. GILKERSON -Since COVID we have seen an increase in truancies. How have you in the past and how would going forward address our attendance? Is there something you have done in previous positions that was successful that you could implement here?

MR. PETERS- Looking at elementary schools, there is about 17% chronic absenteeism. The kids don't attend school is the same reason kids are late to class. They use their feet to tell you how they want to be in that classroom. We need to inspire kids to come to school. Reduce class sizes, and give more specialized attention. We also need to do "knock and talks". We need to go out and talk to parents and find out what else the kids are missing. Habitual absenteeism, can imagine if the superintendent and the board members knock on doors, it is really surprising what keeps kids from coming to school. We have to create a reason to come to school. It takes conversations and coaching. It is not a people issue, it is a system issue.

MRS. JANSEN – DEI - Many of our textbooks and educational software companies advertise that they have Diversity, Equity and Inclusion (DEI) "baked in" or otherwise support it. What harmful consequences of DEI are you aware of and, as superintendent, how will you prevent our children from suffering these harms?

MR. PETERS – I know in the last five years that (DEI) has been a big push. We need to look at our materials and look at the values of our school district and our student population. Who is the customer in education? Everyone said, "the kid". It is the parents, what do they want the kids to learn and what materials? People are thinking that we are indoctrinating kids. We need to filter the material that what is the best for our values in this valley and at the lake, all of Douglas County. There are materials that I come across, and think that just needs to be over here. You need to be the shepherds of our curriculum, filter what we as a board or community want to present.

MR. ENGLEKIRK – When a topic, such as student absentee rates or teacher lesson plan structures becomes a focus point in our district, do you prefer to buy a packaged solution (for example Modern teacher) or do you prefer to utilize our teachers' professional knowledge and experience? How will you enact your chosen method?

Conversations, I built a model school, where when people don't think things can happen. Modern teacher is trying to get to. That has been happening at my school without Modern teacher. Kids have student ownership and clarity, they know exactly what they need to learn to be proficient. The grading system is flawed. What is a "C" in one teacher's classroom, is an "F" in another. Success criteria

takes that away, it clears it up. This is why I want to come to Douglas County, let me lead that charge. Because you have the learning progressions there, it's working. You can assess grading on doing. It is going on in this school district. Close reading when I rolled it out at my school. Close reading, really is a three-read process. At Harvard's Resource Center they are doing close reading.

MR. KANGAS – If you were selected to be Superintendent and asked to knowingly break the law or discriminate against anyone in our school district, would you?

MR. PETERS – I have never done it and why would I? If I did that to someone, they have to go home to someone else, and I don't want them to go home to an ugly situation created by me.

MRS. DICKERSON – What do you think of the EPIC framework?

MR. PETERS – Wouldn't you want kids to **Connect** or communicate. Inspire – teachers should be inspired so they can inspire kids. If you look at John Hattie's work, there are strategies that should be used at the right time of learning. That is the biggest impact on our students. It would be interesting to understand what was taught to them, what is keeping them from that creativity. What creativity is being stifled? In my framework with success criteria, which is framework of Modern Teacher and where it is trying to go. It would be interesting to understand what was taught, I'd like to hear the conversation.

MR. BURNS – As you may know about our district, we are declining in enrollment each year. We had approximately 7200 - 7500 students about 10 years ago and have steadily declined to around 5,000 today. We have 16 schools, including 2 at the lake. This year alone we have dropped by about 250 students, losing about \$2.5 to \$3 million dollars. We have some of our elementary schools with 250 - 275 students and the capacities are around 800. We also have a high school at the lake with very low attendance to the point we are spending about \$18,000 per child for education. You may not know that we used to get all the money straight from the county to operate our schools but a few years ago, legislators decided to take all money into the state and pay out all counties the same per student and Douglas County lost big time. We get only around \$10,000 per student. I found out that we run almost the same number of employees and still run the same number of schools with most running way below capacity. With Whittell High School at the lake running so low, nothing has changed to save it. We are at a crossroad with our schools operating on cuts from the state and low attendance, we have to do something very soon. Also, we have approximately 900 - 1000 home schoolers in the county, which there are around 682 registered with the district and the rest have refused to register. My question is: Have you ever been in this similar situation and how did you handle it and how did it turn out?

MR. PETERS – During the crash of 2007 and our enrollment was 420 students, we lost students. We went to houses and talking to parents and students. Some students just didn't want to come back and some were actually moving to other places. I would go to the corporations and look for that funding source. Yes, I have been in that situation. We declined. In Silver Springs, our parents didn't have vehicles to drive to work with great gas mileage and so they went from rural to urban. They started renting closer to jobs. As the industries picked up, we are increasing again. I think we have to go after another funding source.

MR. BURNS – Anything you would like to add?

MR. PETERS – Absolutely, look at the pink page in my packet. My family is in this valley, there are 50 immediate family members living in the valley. 12 nephews attend these schools, just on my side of my family. 30 of those 50 family members graduated from DHS. Here is a piece I bring to the table, I was the CTE kid. I worked at the grocery store, I worked on the assembly line. No one ever thought I would get a Masters degree, or write a book. I was a vocational kid; it is a win just being here in front of you. I am the blue-collar guy in a white-collar world. I learned my craft at Silver Stage HS, I drive past 20 schools to go there every day. Can you guys meet my dedication to evolve an education system? Thank you for the opportunity.

Frankie Alvarado

MR. BURNS – explained process

MRS. JANSEN – In May 2023, the board introduced a policy to protect girls sports and private spaces. I believe that most of the citizens in the county would like to see this policy put in place for our students. We are currently waiting for the 9th circuit court to rule on an Arizona case before we add that policy to our agenda. In the meantime what do you propose we do to keep our girls safe and girls sports fair?

MR. ALVARADO – First off, before I answer the question, good evening to the Trustees. I had a great time visiting school sites today. Thank you to Jeannie for taking us around and to Patrick for being cordial and professional.

The 9th circuit has not heard Doe v. Horn, my recommendation and what I would advise the board is that we should wait and see what happens. We should not try to get ahead of any legal decision. We don't want to raise the legal costs that the district is already incurring. Wait and see, be patient. Making decisions grounded in law, would be the most beneficial pathway for the district.

MR. ENGLEKIRK – Many of my constituent's value merit based systems and personal accountability for one's actions. Some interpretations of DEI appear to be at odds with meritocracy. When DEI is in conflict with a merit based system, what would you do to address these concerns?

MR. ALVARADO – These are two separate ideologies. First, I need to listen and learn and figure out what the boards philosophy and what their direction is with diversity, equity and inclusion. I currently work in a district that has a personnel commission. That personnel commission is a merit based program and it has three commissioners that are assigned to that program and it has a director that works closely with that commission and I work closely with that director.

The merit based program tries to honor the seniority ranking and the eligibility of the employee to perform the duties of the position. They have to qualify, and that is typically done with assessments. We are looking at bringing back assessments and when they take them they get put on a list. These are two different things, I don't know that we can say they are in conflict. It is good to have staff that reflect the demographics of the students. Not picking an employee just because it is a DEI hire without the qualifications.

MR. KANGAS – What do you see as being the most significant challenge facing the Douglas County School District and do you have a plan to address it?

MR. ALVARADO – Most important thing is staffing shortage, we need to have highly qualified teachers and highly qualified staff. We need to keep kids at the center of our decision making. We need to have a strong plan to recruit, hire and retain employees. We should be doing exit surveys, learning why they want to leave. Then putting in systems and structures to address the systemic issues that may be present that are not visible to the eye.

The next issue is chronic absenteeism, we need to get kids in seats or in an online program. We need to have a system at school sites, programming in infinite campus an automated phone call home letting their parents know their child is missing school. Drilling down to the root issues, is there an underlying cause. I noticed looking at the data, bullying incidents are higher than other incidents. Having a face to face with parents drilling down to is this a bullying issue or is the kid just avoiding school. Engage kids, find their passion and moving toward short and long term goals and help them pursue their interests.

The last item I would like to address is declining enrollment, you have to start looking at staffing. You have to staff tighter and tighter and be able to forecast. Working with the county to know what the birth rates are and have a birth rate formula, then you can forecast and plan appropriately.

Understanding construction of homes in the area. The data needs to be taken into consideration when planning for the long term future. Staffing covers 80-90 % of the budget. Programs that also need to be protected. We want to protect programs that serve kids with a disability. We don't want to

put that child in harm's way, we want to protect their rights and provide them with the highest level of service.

MRS. DICKERSON – Is it your job to put forth the will of the board, or the public and others?

MR. ALVARADO - The superintendent works at the direction of the board. The board determines what we are going to work on and the superintendent determines how we are going to do it. I do that by leading and managing the cabinet level team, they work with site administrators and they work with teaching staff and employees at the school site. It is a trickle-down effect. I would expect that the board would listen and learn, and put forth what the constituents want. Then they share that with me, then we move forward together.

MRS. DICKERSON - Let me follow up. The majority of the board decides something, which maybe you're not a fan of, not illegal, but you are not a fan. What does that look like?

MR. ALVARADO - I don't carry a personal agenda with me.

MRS. WAGSTAFF – Given that you do not have specific superintendent experience, what makes you believe that you are qualified to become our next Superintendent, especially given the current climate of our school district?

MR. ALVARADO - I have been working toward this position since I was ASB president in HS. This is something that I have been very strategic and planned around. I have the support of my family. All of my traveling, has been purposeful to gain the skills and experience that I need to be successful in this position. If you look at what I have done everywhere I have been, I have had an instant impact. I have earned my degrees, credential and certifications. I have attended a hundred or more hours of professional development annually. At each of my positions I have had targeted goals and I have been successful at doing so. In my current position at Asst. Superintendent, I work directly with a board of seven trustees. I work with them on employee discipline, direction and authorization for negotiations and have authorizations to negotiate with the teachers' unions and others. I work with the Trustees, cabinet level team, site level administrators and took that direction to the table to negotiate what served the administrators and make them partners in the PLC process with the teachers. All the basic fundamental structures were already in place, we just needed to make sure that our administrators had an equal opportunity to participate and plan agendas and work directly on the instructional improvement efforts during that dedicated teacher time.

Additionally, I worked with the board on insurance liability issues and receive their guidance. I also do the HR administration. One of the first things that we did in our administrator retreat, was I trained staff on FRISK. FRISK is an accountability process to write a legally compliant disciplinary letter.

Each of the principals and department managers received this training. When we have an accountability incident they start the process. I then collaborate with them to make sure that the letters for accountability are tied to board policy, education code, and expectations within our mission statement and to make sure we are holding our people accountable. As a site Principal I developed a Master schedule. I have also planned around special education programs, delivered professional development on co-teaching, developed an RTI process, and helped with curriculum and instruction adoption processes for science.

I have also worked closely with parents trying to bridge the gap between school and home. We need them to know they are not alone in the fight to raise good people. We want them to be successful in their own eyes.

MRS. GILKERSON – How would you describe your leadership style and give me an example of when it failed and when it was successful?

MR. ALVARADO – I am not a top-down leader, I am a shared decision making leader. Sometimes that means it takes longer to make decisions. I believe in participatory management. I am a servant leader, I am here to support staff, and I am here to give guidance and direction. In the role of Superintendent I am here to work at the direction of the board. I plan to be a good communicator. I

plan on giving out surveys, I want to hear every voice. There are a lot of different points of view, that doesn't mean we cannot hear them all. These are all things we should be doing on a routine basis. We need to set the direction of why we made a decision. Unless there are legal issues, then you make a top down decision. There are different levels of decision making, and I know when I need to make it. It depends on the direction of the board on how I work with the staff, and move the district forward.

MRS. DICKERSON – What do you think of the EPIC framework? I have spoken to teachers in middle school and high school and they feel it is not working for them.

MR. ALVARADO – I have learned a bit about EPIC, we need to decide if this is a majority or minority opinion. This would be part of the surveys I want to conduct in my 100 day plan. I want to know what is working and what is not working, that is done through a SWAT (Strengths, Weaknesses, Opportunities and Threats) analysis. Once we have that data collected then we can work on whether the framework for EPIC is still working or not. I think there are a lot of good things about any framework that is put into place because it gives us guiding principles. It tells us how we should work with kids and it gives us some direction on how to work with kids. I got to listen to some of the EPIC podcast. I think those are interesting and it is a great way to get it out to the public. I think I would need to listen and learn about what is happening that is disagreed with, before I come back to the board of trustees with my recommendation for the future.

MRS. DICKERSON – Would there be anonymity in those surveys?

MR. ALVARADO – We can discuss that and allow the trustees to make a decision around that. There are pros and cons to that.

MR. KANGAS – If you were selected to be Superintendent and asked to knowingly break the law or discriminate against anyone in our school district, would you?

MR. ALVARADO – No, I believe in upholding people's rights, treating them with dignity. When difficult conversations need to be had, I will have those difficult conversations and I will make sure that I am addressing the issue at hand and setting expectations moving forward. Making sure those expectations align to the mission of the district and the philosophy of the trustees and where we are headed in the future.

MR. ENGLEKIRK – When a topic, such as student absentee rates or teacher lesson plan structures becomes a focus point in our district, do you prefer to buy a packaged solution (for example Modern Teacher) or do you prefer to utilize our teachers' professional knowledge and experience? How will you enact your chosen method?

MR. ALVARADO – I believe teachers are experts in their own world, they are trained professionals and there is nothing stronger than collaboration. Sharing best practices either across content area, grade level, vertical articulation, school sites, K-12 we need to figure out what were doing. I think that has some good principles to it. We need to figure out what we want our kids to learn, how we are going to get them there. What strategies are we going to explore within the classroom. There are different reasons to purchase a canned curriculum. The trustees have to make a decision about what we want for the kids in the community. When we go with canned curriculum, it hinders innovation, it limits creativity and critical thinking skills.

MRS. JANSEN – DEI - Many of our textbooks and educational software companies advertise that they have Diversity, Equity and Inclusion (DEI) "baked in" or otherwise support it. Many of my constituents find that DEI is harmful to their child. What harmful consequences of DEI are you aware of and, as superintendent, how will you prevent our children from suffering these harms?

MR. ALVARADO – That is an interesting question as well. Diversity, Equity and Inclusion, I think in today's world we have so many differences and upbringings. It is important for our kids to know what intolerance is, know that we need to accept differences.

In terms of it being embedded in curriculum, I would love to know what curriculum you're identifying that says it is embedded. I have not seen these philosophies embedded in math curriculum or science curriculum. Possibly in a History curriculum, is where it would fall. That is tackled through the curriculum adoption process. Adopting curriculum that best meets the needs of the district. We don't want kids to feel harm while learning. There are different things that could be harmful if embedded in the curriculum.

MRS. GILKERSON – Since COVID we have seen an increase in truancies. How have you in the past and how would going forward address our attendance? Is there something you have done in previous positions that was successful that you could implement here?

MR. ALVARADO – I saw this today. I talked to the secretaries in the office. They showed me a stack of tardy slips. This prevents staff from doing all the things they need to do elsewhere. I previously worked in a large High School. We had a policy for tardies and absences. The kids scanned into the software on an app. Which allowed staff to be freed up because the data was automatically inserted. This and a progressive discipline policy helped to change behavior. I think that attendance is important, when they are not in the classroom it is disruptive their education and if they are late to the teacher and the rest of the class.

MRS. WAGSTAFF – Not every student has a desire to go to college, this group is very underserved in education. It is our responsibility to empower, prepare, and inspire them for their future. What are you prepared to do to help these students? What are your thoughts on CTE programs and how to implement them?

MR. ALVARADO – What is happening at Whittell, the partnership with the Fire Dept. is an awesome program to open access and opportunity to kids to go into a great industry. CTE programs, it is important to offer pathways that align with what the community needs. That takes a lot of networking and going to local organizations and learning what the needs are. We need to do an autopsy of the programs in place; are the programs successful, are kids actually going out and working in those fields. Those are things that we need to learn and bring that data back to the board of trustees so that you can make decisions for what is best for the school district.

MR. BURNS – As you may know about our district, we are declining in enrollment each year. We had approximately 7200 - 7500 students about 10 years ago and have steadily declined to around 5,000 today. We have 16 schools, including 2 at the lake. This year alone we have dropped by about 250 students, losing about \$2.5 to \$3 million dollars. We have some of our elementary schools with 250 - 275 students and the capacities are around 800. We also have a high school at the lake with very low attendance to the point we are spending about \$18,000 per child for education. You may not know that we used to get all the money straight from the county to operate our schools but a few years ago, legislators decided to take all money into the state and pay out all counties the same per student and Douglas County lost big time. We get only around \$10,000 per student. I found out that we run almost the same number of employees and still run the same number of schools with most running way below capacity. With Whittell High School at the lake running so low, nothing has changed to save it. We are at a crossroad with our schools operating on cuts from the state and low attendance, we have to do something very soon. Also, we have approximately 900 - 1000 home schoolers in the county, which there are around 682 registered with the district and the rest have refused to register. Have you ever been in a similar situation? What did you do about it and how did it turn out?

MR. ALVARADO – This is a very unique situation. This is a unique area, spread out far. I have never been in this situation, I am in fact dealing with the opposite right now. What we did in the district to do that is high quality programs that are meeting the needs of the kids. When course requests are coming in we need to take those into account. We need to target home schoolers. Why are they not home-schooling through DCSD? Having conversations with people so we can develop programs that are similar to their home program and trying to recruit them back to the district.

MR. BURNS – Do you have anything else to add?

MR. ALVARADO – I spoke about the things that I felt were critical areas of need. Do those align with the trustees? Are there areas of additional need?

MR. BURNS – I think that the acting superintendent would have a better idea.

MRS. DWYER – I think your assessments are accurate.

MR. ALVARADO – Look at bylaws, adjusting them. There needs to be transparency, I think that there could be more communication around budget. There could be more of a presentation of what the budget is. I would work with the cabinet team to make sure we are communicating down to the parents.

Deliberation:

MRS. WAGSTAFF – Do we know how many people responded to the star rating?

MRS. DWYER – I don't have exact numbers, but MR. PETERS around 100 and MR. ALVARADO around 60. It was open to anyone in the community.

MRS. WAGSTAFF – I think it is important to know what our community thinks.

MRS. DWYER – I need to correct myself, MR. ALVARADO had 48 and MR. PETERS had 121.

MRS. DICKERSON – I think it is important to note that people could vote more than once. Also, one candidate is from the area and that might be an advantage.

Discussion around the survey.

MR. ENGLEKIRK – Mr. Peters based on actions and appearances before the board, I have concerns that we could work together. Also, his communication was not as direct as I like.

Mr. Alvarado had more direct answers and I liked him.

MR. KANGAS – I think the process we used didn't afford us a lot of superintendent experience. They are both good candidates and presented differently. As far as going into this, my first and second pick were Peters and then Alvarado, now it is a dead heat. They are consummate professionals, and it may be that board members may have less willingness to work with Mr. Peters, less than Mr. Peter's willingness to work with the board. I don't judge Mr. Peters on the interview solely. I liked what Mr. Alvarado had to say in his answers. I am in a quandary.

MRS. JANSEN – I am very impressed with Mr. Alvarado, his answers. I think I could work with him; I liked his easygoing manner.

MRS. DICKERSON – We pick teachers from across the nation and we do not fault them for not being from the district. I think it may be a good thing to bring in a fresh face, so there is not an emotional tie. Maybe it is a good thing that someone is a fresh face.

MRS. WAGSTAFF – I think we have two good candidates. Do we want to settle for good, or do we want to keep looking for great? They don't either one have superintendent experience or I feel like we need to keep looking for someone with experience. I still think that Jeannie would be the best option.

MRS. GILKERSON – Brought up Ms. Simson (additional candidate) and what happened with her. I want to read a part of the email that she sent when she withdrew her application, which is about Jeannie Dwyer. (Read comments by Ms. Simson regarding Jeannie Dwyer). I think we had two good candidates. Mr. Alvarado only had 6 years in the classroom. When we asked in the meet and greet, he said you get your best hiring from within. Mrs. Dwyer has been doing the job for 8 months. Mr. Peters has a very complete application and fits the hire from within model. He knows Nevada law. Jeannie would hit the ground running but Mr. Peters would be right behind her.

MR. BURNS – I have taken an additional approach to it. I am comparing them to nine other ones that we have gone through, both of them were superior to the other nine. I have a tendency to agree that we have to have someone from the outside.

MR. KANGAS – All due respect to both the candidates, I feel the same about Jeannie. You want experience with NRS and educational experience. Funding here is different than in California, what you want to do and what you can do might be two different things. If our current superintendent is not in the running, then I think Mr. Peters

MRS. WAGSTAFF – Mr. Alvarado has not shown commitment to one area, he has moved around to get a leg up. Mr. Peters has stayed in one place and loves his school. I still think Jeannie would be the best choice for our district. Can we ask the opinion of Legal counsel and Annie since they have to work with them?

Discussion about asking Legal and Executive Secretary.

Mrs. Jepsen – My legal advice is that we can only vote on the two candidates. I don't think that asking for other people's opinion is a legal issue.

MRS. WAGSTAFF- I am asking for your opinion of them.

Mrs. Jepsen – Jeannie has been the bright spot of working with this district. She continues doing the job of three administrators. She is dedicated to the school district.

MR. ENGLEKIRK made a Motion: to elect or nominate Frankie Alvarado as Superintendent of Douglas County. Seconded by MRS. DICKERSON

Discussion about the deliberations.

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

Motion passed 4/3

16. 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).

MR. KANGAS made a motion to adjourn to Closed Session. Seconded by MR. BURNS.

Returned to session at 11:02pm

17. Presentation of Contract for Superintendent SG-G (Discussion and For Possible Action)

MRS. WAGSTAFF made a Motion: appoint a board member to work with legal and Mr. Alvarado to work to come to an agreement and come back to the July 9th meeting with that contract, seconded by MR. ENGLEKIRK.

Amended to appoint David Burns to be the Board member, seconded by MRS. DICKERSON.

MRS. JEPSEN - Officers of the Board can conduct business outside the meeting, and then bring the contract back at July 9th meeting.

MRS. WAGSTAFF rescind the motion. MR. ENGLEKIRK Rescind the second and the amendment.

No action taken

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

MR. BURNS- unless there is something new, let's not add anything.

MRS. WAGSTAFF- motioned to add the fire contract, MR. ENGLEKIRK seconded

MR. KANGAS – I make a motion to remove future agenda item for a high-level discussion of the budget. Seconded by MR. ENGLEKIRK - MR. KANGAS rescind motion, MR. ENGLEKIRK rescind second.

MR. KANGAS made a motion to remove this item, seconded by MR. ENGLEKIRK.

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

Motion passed 6/1

MR. BURNS – Student board participant - July 9th meeting.

Library review task force. – Put on August agenda

Discussion of test scores – Put on September Agenda

Discussion of 14th amendment item – After 9th Circuit makes a ruling

Policy for contact with attorney – August agenda

Presentation of interlocal agreement – California schools would take our students but -August Research item after that.

Presentation from IT regarding infinite campus. – Future after we get ahold of him.

Public records request – training avail by NASB. – December

Discuss training materials with board criteria – December

Establish trustee training schedule – December

Remove Procedure to choose superintendent – as previously done.

Appoint task force to look into more CTE programs – Daycare – July agenda

Last two are completed.-Remove

19. Public Comment

Margaret Martini – Gave information regarding data stored in Infinite Campus and the need to protect children's data from being out on the dark web. We are hopeful that Douglas County would get involved with Washoe and Clark County to protect our children's data. We can be contacted through, protectnevadachildren.org.

John Epolitto – Protect Nevada Children. Infinite Campus is the largest data base created on students in human history. It doesn't just contain grades and attendance, we are talking discipline, counseling, medical and psychiatric. It is not protected by HIPPA because they are not health care providers. Parents can go to protectnevadachildren.org and can request all the data that can be stored on their child in Infinite Campus. A subset of the IC data, including the most incriminating student data is uploaded in the NDE's SAIN data base which is stored forever. SAIN is the data base that Superintendent Zinuno told us the federal government has access to. We don't know how the data stored in IC and SAIN may affect the future of our kids. But now that Clark and Washoe County School District's have taken the first steps to start deleting student data, and we might be the first ones in the country, because when Infinite Campus came to Washoe County School District three years ago they said that no one had ever asked. We think Douglas County should join Clark and Washoe. I don't know how you do that, you guys can figure that out and Protect Nevada Children would be happy to come back to this board with a presentation about IC and SAIN.

Mary Porter – I was concerned last week when you took some votes on the writ petition and cost incurred. It made me think, do you have directors and officers insurance? If not, shouldn't you? Because the precedent that you are creating is one that may lead to future board members bearing litigation costs that they otherwise may not have to do if you have that coverage.

MR. BURNS – Kendra and Jeannie do you know?

Mrs. Jepsen – I don't know off the top of my head, but we have POOL/PACT, but they denied our claim.

David Seat – At the last board meeting, KOLO 8 recorded an interview with a red shirt leader and broadcast that interview on their late night broadcast. Here is the verbatim interview with the opposition leader. "Who directs Joey Gilbert and his law firm to do work? Because in the last nine months he and his firm have done work that has not been authorized by the District or the Board. They have gone off on their own and done work and it has cost the District thousands and thousands of dollars." There is no truth in this statement. I ask you retired, Principal from the Douglas County School District, are these five Pinocchio lies an attempt to cover up something that you did, that was uncovered by the special counsel investigation? Marxist and communists commonly use the propagation of lies to spread their poisonous venom through the complicit news media. Absolutely Disgraceful. Read Proverbs 14:5 What others members of the "We Deserve a Better Board" are spreading other vicious toxic lies in our community?

Virginia Starrett – Why should anyone oppose NASB (Nevada Association of School Boards)? Helping students and teachers understand their role and be more effective, who could object to that? Here is the problem, while some are in denial, professional training as well as a number of policies set forth by the board, reflect an ideological basis. Currently, far left ideology is dominating education and the Nevada State Legislature. Leftist ideology believes that the schools are an arm of the state that should steer children to the direction and values approved by and most useful to the State. The right doesn't want government dictating direction or imposing values on children. It believes parents own that role exclusively. This difference of philosophy is very divisive. Returning to NASB, that organization has demonstrated that it almost always promotes professional training and other programs that align with leftist ideology. If NASB was more balanced and showed equal respect for ideology from the right that would make NASB more palatable. Particularly for this County which from all indicators leans right. NASB is woke and demonstrates that consistently, it needs to change that to be more acceptable to counties like this one, which is mostly conservative and Republican.

Erinn Miller – I have three children at the lake schools. While listening to our current board meeting I had a couple of questions that came up. One was a question you asked to the superintendent candidates that had to do with changes at GWHS. I am not sure if you remember about three years ago we changed Zephyr Cove and GWHS. Zephyr Cove was K-6th, three years ago the class of 2027 along with 2028 moved up to GWHS at the same time. That reallocated our student population to one - align with the middle schools down here and two – put more students at GWHS. So we have done things in this district to increase enrollment at GWHS. In regards to another question regarding funding, it talked about funding down here in the valley and funding at the lake. It talked about how costs were more expensive at the lake schools. You have an opportunity of revenue that you approved in regards to the parking and you can reinvest that back into those students that it directly effects that you are spending more costs on already. In regards to the beach closures that were discussed today. I happened upon on Friday May 31st, to be walking down to Nevada Beach, which I was told there was a fight and that a girl was passed out underneath the picnic benches. That whole beach was closed, the next day, that Friday, it was Zephyr Cove Beach, Round Hill Pines Beach and Nevada Beach. This past weekend during Carson Valley Days, the beaches were all closed again. This is a safety concern for our entire community for Douglas County.

MR. BURNS – Thank you Erinn for correcting. Hopefully this wasn't taken wrong, because we are definitely committed on doing whatever we have to do up there to turn things around. We are with you.

Erinn Miller – I appreciate that, I just wanted to clarify some information and my comments that were made because it sounded like it happened at the schools and it was the beaches across the street.

Casey Rogers – Not talking, I'm going to bed. (Walked out)

Online:

Colin Burrows – Congratulations to Yvonne Wagstaff for winning District 1 tonight and being part of the board for the next 4 years. I deeply value your insight, your grasp of the rules and your adeptness in Open Meeting process. Your thoughtful questions and common sense approach are truly appreciated. As a fellow parent in this community, I can relate well and I am grateful for the time you take to engage with parents, and respond to emails from parents, teachers and community members.

Marty Swisher- I want to recognize Marc Walling, he will be going to Storey County. We are losing 17 more years of experience and he will be sorely missed. Thank you for all you've done for Douglas County School District. To Mr. Englekirk and Mrs. Dickerson, Mr. Englekirk I emailed you on April 9th up at the lake you made a comment about a student leaving the classroom about DEI related issues, there was teacher teaching about pilgrims poisoning Native Americans and there was a transgender student in the girls' bathroom. I asked both you and Mrs. Dickerson if you would contact Mrs. Dwyer with your concerns, to date Mrs. Dwyer has not heard from you. Mr. Burns three times you have commented that students in Douglas County have averaged about 30% proficiency; with 10% of Native American and Hispanic Students, I requested from you where you got that information and I have not received any information from you. Mr. Green has also requested that.

24. Adjournment

Meeting adjourned at 11:44 p.m.

Approved:

Submitted by,

Katherine Dickerson
Clerk of the Board

Annette Lopez
Executive Assistant

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

**Douglas County School District
Board of Trustees
Regular Board Meeting
Douglas High School & Zoom
Tuesday, June 11, 2024
4:00 p.m.**

**Approved
07-09-2024**

Minutes

Present:

Trustees

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

District Office Administrators:

Jeannie Dwyer, Acting Superintendent & Executive Director of Inclusive Education
Shannon Brown, Executive Director of Education Services
Leslie Peters, Assistant Director of Education Services
Marc Walling, Executive Director of Accountability, Grants, and Progress Monitoring
Cheryl Mayfield, Assistant Director of Inclusive Education

Others Present:

Kendra Jepsen, Executive for Joey Gilbert Law

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

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

Mr. Burns called the meeting to order at 4:02 p.m. and provided the expectations for behavior during the meeting. Mrs. Dwyer led the Pledge of Allegiance.

Mr. Kangas made a motion to approve a flexible agenda, seconded by Mrs. Gilkerson.

Mr. Burns called for a vote

Motion passed 7/0

2. Public Comment on Agenda Action Items

Mr. Burns called for public comment at 4:05 p.m.

Barbara Johnson – Back in 1980, I was elected to the school board and got to know Mr. Peters. In Stage coach we have issues with having things to do outside of school and don't have great role models at home. Mr. Peters did a great job inspiring students and staff, graduations are up. We have seven new academic courses there at the HS. He has role modeled great things to the children.

Dave Brady – As election season is upon us, words like trust and transparency abound in all the

political literature stuffed into our mailboxes. Unfortunately those often overused words fall silent with this Douglas County School Board. Case in point, during my 16 years as an elected official in Douglas County the idea of hiding behind attorney client privilege to restrict the flow of public information never occurred in the fashion and practice that takes place monthly with certain board members relative to the disclosure of legal fees. As board trustees you have fiduciary responsibilities and an obligation to provide prudent financial oversight of the district's finances, which you aren't doing. Despite repeated inquiries from fellow board members. This practice reflects the inept nature of certain board members and highlights the absolute incompetence displayed on a monthly basis by certain trustees.

Nick Maier – Item 13 – Lucas DCSD agreement issue, this is fraught with many unknowns, and the board should be careful. Fundamentally the board would be giving up its right to a parcel of land that could be valuable in the future. He feels that would be worth \$46 M instead of the value of the 8 homes. Who will manage the use and expenses of the homes/units? Consider keeping the parcel and use it as public use or a park until such time as the district needs the property for a school or other use.

Sheila Gardner – Patrick Peters has deep roots and educational background that make him the best candidate for Superintendent.

Ron Bell – Here to support Patrick Peters, when we make decisions, there are unintended consequences that don't show up. Perception of who we are hiring and reality of what they will be able to perform. Patrick Peters is consistent and I have worked with him and the chamber etc. He has shown growth and is a champion of the kids. He noted that Pat got kids to have CTE credits.

Sheryl Bloomstrom – NASB is an incredible opportunity to take professional development, meet with peers and educate yourselves about education in Nevada. Arguably, one of the most important things they do is lobby on your behalf at the Nevada Legislature. Clark and Washoe have lobbyist fleets, you don't. It is important to work together as an education community the rest of the 17 counties and do that at the legislature. Yvonne Wagstaff would make a great appointee for the rep for NASB.

Beth Bunch – First impressions make a very important statement. Mr. Peters was disrespectful, intimidating and combative. You already got rid of one superintendent that undermined and worked against you, I wouldn't trust this guy one bit. No one is talking about the special counsel report and what it says is an atmosphere of favoritism, nepotism, retaliation, intimidation, harassment and so forth. Stopped by Mr. Burns for item not being on the agenda.

Mary Porter – I want to thank all of you for setting up the meet and greet. It was very interesting to listen to both candidates. My conclusion: the scores you gave the candidates prior would stand. Mr. Alvarado has a broader base of experience and a base that deals with handling stressful situations such as we have here. Sometimes I thought that when I watched a hockey game, a school board meeting might break out. We have work to do and someone who is the neutral referee can best do this.

Erinn Miller – Lake school parent, will talk about items 10, 11 and 12. The Feasibility study, which Scott Morgan is going to speak of, he got that data from the two parents groups in Tahoe. We have been running this fundraiser on 4th of July for as long as I can remember, I have been a co-chair of it for at least since 2019. Our community is overrun by tourists who come up to the beach and leave trash. Our kids who are outdoor at play or at promotion ceremonies, they see people across the street parking, drinking, playing inappropriate music. Also the bathing suits now a days show more than they cover. Having an enforcement and working with the community, working with the school district is in the right avenue for our community. We are small and we need support from down here. We have started the CTE program, and using the Medivac and Helicopter would be great asset for that community. Having the CTE at Whittell will help increase enrollment potentially.

MR. BURNS – Erin haven't we had some issues recently up there too?

Erinn Miller - The past two weekends the beaches have been shut down due to underage drinking, fighting, there was a knife fight on Thursday night. There was a 17 y/o girl who was lost for two hours, she was found drunk passed out under a picnic table.

Margaret Martini – (Tahoe) urge you to support the Tahoe-Douglas proposal for the HeliTac Unit. Having that service in the community is priceless. Anything that fire does, should be supported. Giving away school property is never a good choice, property will be needed in the future.

Ben Johnson – Here as vice-chair for Tahoe – Douglas fire district, asking for support for HeliTac Unit. Win-win for all involved. Helps us broaden and expand our CTE offerings throughout the District at Whittell as well. Provides a pathway to great community jobs. One other thing that I wanted to clean up, the incidents that Erin Miller brought up were across the street at the beach and to my knowledge didn't involve any Douglas County kids, all out of the area kids that were using the beach.

Jennifer Douglas – I drive an hour each way to work for Mr. Peters. We are the smallest population center in Lyon County. Mr. Peters handles all HR issues, budgeting/funding, scheduling, and staffing and logistics. He is very involved in the community and best for the County.

Virginia Starrett – A new superintendent will be chosen today. I was at Douglas High yesterday and got the chance to see and speak to both candidates, I was impressed. They both came across as dedicated to providing a quality environment for students, teachers, administration and staff. If I were voting I would choose Mr. Alvarado, mainly because he came with a plan for the future tailored to our district. Mr. Peters promoted a strategy he had put in place at a much smaller High School, not directly addressing this District. After the results of the recently concluded investigation our district has been sorely lacking in many years of handling problems properly and has been far from transparent and responsive. I feel we need someone with no ties or obligations to current staff or employees to best address what needs to change. I recommend that the District not agree to any housing agreement.

Mae Hiatt –NASB has served for almost 60 years as a beacon of wisdom and mentorship for all 17 public school districts in the state of Nevada. They support success for all students through local School Board leadership, using three main strategies. I suggest the school board consider a different representative for the NASB board, one who is open minded and who is willing to attend training and meetings. We hold the board accountable, the voters of Douglas County. They have stifled us to 90 seconds. Why? They don't want to hear us. Some put in ear plugs trying not to hear us, and leave the room in the middle of public comment. Calling for leadership and accountability. We deserve a better board. Mr. Burns stopped comment for not staying on agenda item.

Colin Burrows – The superintendent holds the most important position in the District, and is the only individual that works for the board. This is our third meeting to discuss candidates and a significant concern has been raised by many community members. At all three of these hiring processes there has been a meet and greet candidates event scheduled. The concern is Doug Englekirk never shows up, he consistently lacks the time or energy to fully vet the candidates. Time and waste of tax payer monies. Mrs. Dwyer's meet and greet he was not present. Instead he ambushed her at the next meeting with emails never sent to Mrs. Dwyer. Subsequently, voted against her, again waste of time and resources. If Mr. Englekirk had attended last night's meeting he would have been informed and raised an educated opinion of the two candidates. Nope, this person was too busy for the needs of students, teacher and parents.

Alison Grey – I also want to thank you for the meet and greet, it was very informative. Thank you for choosing candidates that are not on probation, seriously. At the meet and greet I was struck and often encouraged by signs in the classroom describing standards of conduct expected of our students; be respectful, be kind, don't put people down, be honest, don't interrupt, don't talk while others are talking, use appropriate language, admit your mistakes, listen to other people's opinions and give the speaker

your full attention and put your phones away. Show the students an example.

Online:

Technical issue, we will come back to it.

Maria Falconieri – I am totally heartbroken by the loss of great administrators in the last year, I am optimistic about you looking at Mr. Peters. Mr. Peters would be a great addition to the district. Curious about why Ms. Simson chose to withdraw her application and asked for that information.

MRS. DWYER – Ms. Simson withdrew her application because she accepted a position in a neighboring county close to where she lives.

Bridget Perez – Here to speak on behalf of my brother Michael Arthurs, I would like to extend my gratitude to Patrick Peters and he has reached out to me about speaking to students about career opportunities in STEM. It is clear he has a passion to extend within our community and bring in leaders to inspire students in continuous education and career opportunities within the community Driving awareness about STEM fields and provide options for extending their careers, with the goal of inspiring students. The overall leadership and passion.

Marty Swisher – I hope you appreciate how many years of experience have just left our district in the retirement ceremony. We need to think about the superintendent hiring. We advocated finding a service to go out and find the right candidate. Part of that process, which I believe would have already happened, would be background checks. You are going into this interview without background checks on either of your candidates. I will encourage you strongly to contact their previous employers and do a thorough background check. If you decide tonight that you do not find the candidate that fits, it is okay to go back out, and we need the right person.

Madison Hukkanen – Patrick Peters is my dad. The conversations changed as she grew up and were not telling her what to do, but him coaching her. He has the capacity to influence all who work with him and is the superintendent that Douglas County needs to continue to move our work forward and the man who can build strong relationships with students, staff and families.

Tom Starrett – Attorney fees again will likely be singled out by the board minority for tiresome, unproductive snipping. Scores of hours have been wasted. Gilbert needs neither the work nor the headache. He is doing this because he recognized, as did so many, the dysfunctional nature of this district. Claims by his detractors that their harangues have saved money are hollow. Any nitpicked clerical error would have been corrected before the dust settled. Mr. Gilbert is not one of the group of trustees and administrators that previously ran this district as their fiefdom. Therein lies the core issue with superintendent selection. Both candidates yesterday gave good presentations, it is clear who is the more popular candidate is. This district needs new ideas and new approaches.

Casey Rogers – I concur with everything that Mrs. Starrett said as far as it goes with these two candidates. I have a lot of respect for Patrick Peters except for his comments on covid. So, I would say no for him. Mr. Alvarado is an outsider and the insiders seem to be quite the ordeal.

Online:

Nanette Hansel – Agenda Item 12; I was interested if the district could speak to other sites that were considered for the Helipad other than the school property.

Scott Lombre – Testing director for Lyon County. If you are looking for someone that has high morals and lives his life with integrity, you have found your man. Patrick is one of the few people that I trusted throughout the whole time I worked with him. Great communicator, great at building relationships, trust he knows budget, HR and policies. He has a vast knowledge of data, curriculum, problem solving and

not afraid to think outside the box. Trust he knows the importance of networking and communication. Support Patrick Peters.

Adrienne Sawyer – Legal Fees are \$358,496.73 I think the public deserves transparency. I support a feasibility study for beach parking at the lake schools and also the partnership with Tahoe-Douglas Fire for the Helipad. More info on what the alternative is for #13. Number 14 refers to a behavioral assessment team, the two NRS that are sighted are SafeVoice and HandlewithCare. The other is in response to a crisis in a school and I think that those are two very separate issues. I don't think that a student in crisis should be approached the same as a student who comes to school with a weapon. I think there should be some distinction in policy. There should be a policy in place, but this policy is all over the place. I look forward to the superintendent interviews.

Dwayne Matus – Lyon County School District, Principal at Smith Valley School. Worked together for 28 years in several different capacities. He has a lot of qualities that lend themselves to being a superintendent. Two that come to mind immediately when I think of Patrick, student advocate and leader. One example when he came to Yerington HS and guided us through accreditation. Mr. Peters would be a wonderful choice for your district.

Jason Sanderson - Former Trustee of Lyon County and former president for the NIAA. Unwavering support for Patrick Peters. A leader who will shape the direction of your district, it is a monumental task. I worked along Mr. Peters in numerous capacities. Mr. Peters has brought invaluable insight from students and staff. He loves and champions his staff. Mr. Peters leads by example, builds trust and empowers others all while forging deep connections with this great community.

Rosie Rieman – Patrick Peters is the definition of dedication, passion and unwavering commitment to the success of every student. Patrick has consistently shown an unparalleled dedication to any school he has worked at and the success of his students. With years of administrative experience under his belt, Patrick brings a wealth of knowledge to the table. Track record sets him apart, passion for CTE. Knows our student's needs, understands the strengths and weaknesses and the commitment to provide them with support and resources they need to thrive. He recognizes the value of collaboration and partnership and dedication to fostering a positive relationship with parents, teachers and community members alike. Every decision he makes he considers the impact to all stakeholders and strives to create an inclusive learning environment.

Jan Muzzy – I attended yesterday and I listened to Mr. Alvarado and was very impressed. I looked at both applications that the candidates submitted. Mr. Alvarado from my point of view was heads above Mr. Peters. Mr. Alvarado answered the questions that were posed to him, I don't believe Mr. Peters answered all the questions that were posed to him. Proximity to Lyon County gives Mr. Peters an advantage not available to Mr. Alvarado.

3. Consent Items SG-G (For Possible Action)

3.A. Minutes of the Regular Board Meeting of April 9, 2024

3.B. Minutes of the Regular Board Meeting of May 21, 2024

3.C. Accounts Payable Special and Regular Run Vouchers

A complete list of payments contained in Accounts Payable Special Vouchers numbers 8935, 8936, 8937, 8938, 8939, 8940 and Regular Run Voucher Numbers 8933 and 8934 are attached. Vouchers have been prepared in accordance to state law and copies of the Vouchers are available for review by the public at the Superintendent's office prior to the meeting.

3.D. Personnel Report No. 24-06

- 3.E. Budget Voucher Adjustments
- 3.F. Distance Education Plan for 2024-2027
- 3.G. Maintenance and Project Report (Information Only)
- 3.H. Monthly Update of Enrollment Counts (Information Only)

Mrs. Wagstaff wants to thank Mrs. Jepsen for getting back to her regarding billing. I want the public to know, they overcharged for two months of travel and we received credit for that.

MRS. GILKERSON – I want to thank Mrs. Jepsen for responding regarding financial reports.

MR. ENGLEKIRK made a Motion: to approve consent items, MRS. DICKERSON seconded.

Motion passed 7/0

Testing of all microphones.

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

Reading by Mrs. Dwyer of Retiree list.

Ariel Borgman
Stewart Burgard
Steven Doebbeling
Leslie Flynn
Teresa Freitas
Vanessa Ozolins
Nancy Brazeau
Alita Sack
Ariel Borgman
Monica Hart
Debra Hollis
Jason Kyle
Dana Kyle
Deborah Leon
Sherry Mitchell
Lea Morgan
Lucy Pierce
Brian Rippet
Kim Robinson
Amy Sando
David Simone
Terri Tatom
Cary Tenpenny
Dale Vega
Bill Witteman
Keith Lewis
Annette Kangas

Thank you for your many years of service.

5. Consideration of Final 2023-2024 Budget Amendments and Augmentations SG-G (Discussion and For Possible Action)

Sue Estes – Final amendment, we do this each June. The highlights are in your red folder. Highlights show where we made the biggest changes. Salaries, are the biggest change and we have taken them out to accommodate an increase to our utilities. That caused us to have to remove some of the salaries.

MR. BURNS – Thank you for making it so easy.

MRS. WAGSTAFF – She was great at answering questions prior to the meeting.

Sue Estes - This is a true up from our actual budget for the year to what we actually spent.

MRS. GILKERSON made a Motion: We accept and adopt resolution 24-01 as submitted by Sue Estes, Business Services Director. MR. KANGAS seconded.

Motion passed 7/0

MRS. GILKERSON made a Motion: We accept and adopt resolution 24-02 as submitted by Sue Estes, Business Services Director. MRS. WAGSTAFF seconded.

Motion passed 7/0

6. DHS Fence Improvement Project Contract Approval SG-G (Discussion and For Possible Action)

Scott McCullough, Douglas County – DHS Fence project. Recommending the award go to the only bidder. It appears that we received only one bid, but the majority of the work is a fence subcontractor and there were multiple bids received by the prime contractor from fencing contractors.

Phil Demus – Job at hand is that we are going to fence the entire campus of Douglas High school with a single point of entry and we're going to add cameras. Between the STEM building and 200 building there will be an ADA accessible area with cameras and single point of entry. There will be multiple gates throughout the rest of the campus and gates for trucks to get through. Mainly for securing the campus for the safety of the kids.

MRS. DICKERSON – Excited to see this, lots of talk regarding security and safety of the kids.

MRS. GILKERSON – When the kids drive in, are those gates staying open?

Phil Demus – Those will stay open. The campus building to building will be secured. The parking area will be open and bus lanes will stay open. Gates will be open between classes, before and after school. Space between buildings will be fenced on the exterior.

MRS. WAGSTAFF – How will this effect the FFA program and portables?

Phil Demus – They will not be secured.

MRS. WAGSTAFF – Is there a reason they are being excluded?

Phil Demus – It is a funding issue. That is phase two, we have an additional plan on the plans, but it was almost another almost \$200,000 to do that and we only had funding to \$280,000.

MRS. WAGSTAFF – How will those kids and teachers access campus?

Phil Demus – Through the same doors they always do. Right at the end of the 500 hall, those doors will always be open.

MRS. GILKERSON – Maybe we could get a tour afterward so you can explain it.

MR. KANGAS – Question – The alternates and the prices are those in the future?

Scott Mccullough – Yes, when further funding comes through, that would portion would be added. That added portion would seal off the campus from the parking lot and bus lanes. That will be another phase.

MRS. DICKERSON – People from portables and Ag area, they will have a card to access the secured area?

Phil Demus – I can give you a tour, you don't have to approve tonight. We would like to get the work done this summer though. This has been in the works for 7-10 years. The grant money we have is what we have approved for it. That is all the money we have.

MR. BURNS – I think we should have a walk through. We could give him permission but then get a tour so we know what happens.

MRS. WAGSTAFF – The doors unlock during passing periods and the teachers have keycards if necessary during class time.

MRS. DICKERSON – So, between classes anyone could come and go.

MR. KANGAS – I heard cameras too.

Phil Demus – At two entrances.

Discussion regarding a time for Mr. Demus to give tour of the campus and explain where the fencing will go and how it will all work at DHS.

MR. KANGAS made motion to: Award the bid for the Douglas County School District DHS Fence Improvement Project to Group West Construction in the amount of \$286,504.00. Seconded by MRS. GILKERSON.

Motion passed 7/0

7. Approval of Board Meeting Dates and Locations for the 2024-2025 School Year SG-G (Discussion and For Possible Action)

Discussion regarding the calendar.

May 13th should be 3rd week not the second, so May 20, 2025 in the valley.

MR. ENGLEKIRK made a Motion: approve the board meeting dates for the 24-25 school year with the change of the May meeting will be May 20, 2025. MRS. WAGSTAFF seconded.

Motion passed 7/0

8. Nevada Association of School Boards (NASB) Report SG-G (Information)

MR. BURNS – Katherine is the member representing us.

MRS. DICKERSON – There was a conversation about when bill 543 was passed and enacted, there was no building of new schools and repairs included, and the way money would be distributed. So, you have some schools that are not bonded, that really have no option for repairs, for building new schools and the like. There is a lot going on to try to right that situation. When Districts try to put money aside the state takes it.

MR. BURNS – Anyone have any question for Katherine on this?

Everyone responded no questions.

9. NASB Nominations and Possible Committee SG-G (Discussion and For Possible Action)

Discussion of who should be nominated. MRS. WAGSTAFF would like to nominate herself, MR. KANGAS seconded. MRS. DICKERSON would like to stay as director, MR. BURNS seconded.

MR. BURNS – If one of you gets the vote will the other one take the alternate?

MRS. WAGSTAFF – I would do that.

MRS. DICKERSON – Yes.

MR. BURNS – So, we are going to vote to decide representative.

MRS. GILKERSON – Just want to confirm, with both of you, that you have time to attend the meetings etc.?

MRS. DICKERSON – There are times that I cannot get to Las Vegas but have traveled to them, there is zoom if you cannot get there. I work two days a week, so I am able to do what needs to be done.

MRS. WAGSTAFF – This is my job, my family comes first, but I have full support from my family to do this, I am all in.

MR. BURNS – (asking legal counsel and superintendent) I would like to see both of them attend the meetings, is that acceptable?

MRS. DWYER – I don't think NASB limits the number of people that can attend. They can both be voted in.

MRS. GILKERSON – I have been on NASB for many years and they encourage that if you have a representative and alternate that both do come, so you can both see what is going on.

MR. ENGLEKIRK made a Motion: That both Yvonne Wagstaff and Katherine Dickerson be nominated to be our NASB representatives as co-chair/representatives, seconded by MRS. GILKERSON.

Motion 7/0

10. Feasibility Study - Parking at Lake Schools SG-G (Information only)

Scott Morgan – Scott Morgan, Assistant County Manager for Douglas County, and with me today is Sean Ryan the principal at GWHS and ZCES. I am here to talk about a couple of items. I want to give you an update, in December I came before this body to prepare a Request for Proposal to analyze and study the effects of a paid parking program at Warrior Way, Zephyr Cove elementary school and George Whittell HS. This analysis came as part of a funding authorization as suggested by the Douglas County Park and rec advisory board which Trustee Gilkerson sits on and contributes to.

The important part is that this study will yield additional analysis to help us make good decisions in the future, beyond this first year, regarding this situation. A couple of things that are important, it discusses a revenue share, it talks about some of the structure of a paid parking. We want self-pay, we want to reduce labor cost, we want to maximize the amount of revenue coming in, but mostly we want to control use of the parking area and reduce the impact on Zephyr Cove Beach.

This RFP contemplates a partnership with Douglas County School District (DCSD) and will always and forever will be minimizing the risk on the DCSD. Douglas County will bear the majority of the risk and other issues brought on by this. We have put forth the RFP and we have awarded that work and will begin this month to start the analysis.

We want to address a permanent and working agreement.

Warrior Way is a private drive, owned by Zephyr Cove Park and Douglas County with an easement to DCSD for the schools. That is why we posted no parking during school hours which we acknowledge has largely been ignored. It is not a public roadway.

MR. BURNS – The board can ask questions, but not open for discussion amongst us.

MR. ENGLEKIRK – I think the school has done some fundraisers for parking. How is that going to be taken into account?

Scott Morgan – It is contemplated in this agreement and how it has been allowed in the past, at times, it has been with permission and without permission. This agreement takes that into account and encourages their involvement. We have met with the site administrators and the parents club. We have met with community members regarding a change in process and policy on the property. We have met with Aramark, USFS, Highway Patrol, DCSO, Visitor's Authority, Chamber of Commerce, local businesses in the area, neighbors, etc. and we have unilateral support for this agreement. So, to answer your question, we have worked with those non-profits to keep them engaged as parking lot ambassadors and to continue to support their fundraising efforts, in a more formalized fashion.

MR. ENGLEKIRK – Summer is upon us and we are just working through this. Will there be opportunities for people to manage paid parking in the meantime?

Scott Morgan – I will address that on the next agenda item.

MRS. DICKERSON – What is the financial benefit to DCSD?

Scott Morgan – Outlined what percentage of split net proceeds is in the RFP/Agreement. Net proceeds will be split, after expenses including damages that need to be repaired etc. As a protection to the Boosters and Parents club, the first dollars up to \$30K will be sent to them before anyone else.

Discussion regarding the profits and collections.

MR. BURNS – I know the Sherriff's department is spread thin in this county, and they would probably be the ones to patrol this. If that becomes a burden on them, is there a way that they could actually hire someone that does nothing but traffic patrol?

Scott Morgan – I will talk more extensively in the next agenda item. We have met with DCSO and because of the concerns of our residents and the problems that have taken place last year and initially very early on in this season due to overcapacity and over use, that our DCSO is taking this very seriously and committing a significant amount of county resources to Zephyr Cove Beach, Round Hill Beach and Nevada Beach and illegal parking and potential deviant behavior at those locations. We will have a significant enforcement effort taking place including ticketing.

Douglas County Park Rangers have the ability to cite under NRS of parking, although we will restrict their activities to the school and park property exclusively.

11. Presentation of Long-Term Parking Agreement - Lake Schools SG-C, SG-G (Presentation and For Possible Action)

Scott Morgan – I am here to present to you for an action item for a one-year agreement to operate a paid parking program for Warrior Way, Zephyr Cove Park, ZCES and GWHS. We are moving quickly to put in place a paid parking program for this coming summer season. This comes from a clear direction from Parks and Rec. advisory board and has recently adopted a fee recommended for parking which is consistent with the feasibility report that we previously discussed. Most importantly in that, the fee which was approved June 6th, by the County Board of Commissioners: \$20/weekday rate, \$40/weekend rate and the \$100/Holiday/premium parking rate and gave Brook Aide the ability to modify that rate as needed, and come back for approval after she has changed that rate. The goal is to try to mitigate the number of people impacting that beach.

It is two prong approach, one by pricing and try to reduce the capacity and create a better experience on the beach. That is really an important component of this first year is to have the ability to flex charge the people coming in. The other part of that is enforcement: 230 cars are allowed to park in Zephyr Cove that will fill up within the first 45 minutes after the beach opens. Then people will park on the highway, even though it clearly says NO PARKING. We intend to ticket and tow so that helps with enforcement. We have seen that people are just willing to pay the \$305 fine.

We are working with the State of Nevada and a private tow company to set up a temporary impound lot in Zephyr Cove Beach, because it is just not feasible for a tow company coming out of the Carson Valley or the other end of SLT, with traffic, to tow someone and have a 2-hour turnaround time, for a \$300/tow. If I can give them a 5 min turnaround, it becomes profitable for them to do it and then they are motivated. This would be a massive deterrent, a \$305 ticket and a \$300 tow and the hassle to get your car back, that is a real deterrent. We are working really hard to make this happen. We want this to be a model to help modify behavior, get people out of their cars, park in appropriate locations that benefit our accomplice and create a better user experience for those that do make it to the beach. This agreement is a key part of that, we need the DCSD to make this happen.

This agreement is for one year, which is the important part. We have entered into a contract with HONK, who is a parking monitoring company. It is App based, essentially people will pull in and there will be a sign to welcome them and then it will say by the way parking is \$100 for the 4th of July. Please pay now, they can pay on their phone or at the end of Warrior Way. DCSD employees and Douglas County residents will not pay a fee to park. If you are going there for another purpose than going to the beach, you don't have to pay. Douglas County will get paid from the parking vendor and then send out the proceeds after expenses. The beach has been getting shut down for an over capacity issue. Aramark will be monitoring the entire beach and they will have 20 armed guards on the beach on July 4. Douglas County will have 20 deputies with patrol cars in the area for that time, helping out. We will be requiring fencing from Skyland Drive to Warrior Way. We are doing a lot to discourage parking on the street and limiting Beach use at Zephyr Cove. It has been approved by Douglas County District Attorney's Office and approved by the County Board of Commissioners.

MR. BURNS – Scott, everyone knows your reputation. How're you going to handle Douglas County residents that have registered their cars in TX or CA?

Scott Morgan – the fee is based on where your vehicle is registered and right now they will be charged. It will be something we are going to have to handle on a case by case basis. It can be waived.

MR. KANGAS – Looks as if this goes into effect on June 15th?

Scott Morgan – We are going to try to hit that date, yes. We are prepared to soft launch this as soon as possible.

MR. KANGAS – So, this is a test drive for this solution, we already have the problem, so we can only approve on that. Port-a-potties and such are in place?

Scott Morgan – Those items are already in place. The cameras we have will be linked to law enforcement. They link back to DCSO. Camera reader program will be permanent and a benefit to the school and the community.

MR. ENGLEKIRK – I noticed the parking signs, and then you are talking about a fence. Is there a reason it ends where the signs end?

Scott Morgan – NDOT is in charge of that. For the impound lot, we are working with NDOT. Skyland is hiring private security to keep people out of their community. It is a future phase to address this. Dreyfus estate access road, is impacted and we are trying to deal with that.

MRS. GILKERSON – I just want to clarify the dates on this agreement.

Scott Morgan - Starts June 1, 2024 and ends October 1st, 2024. We need to curtail use on the weekends and we need this to extend in order to do that.

MRS. GILKERSON made a Motion: to approve the Interlocal Contract between DCSD and Douglas County beginning June 1, 2024 and ending October 1, 2024. Seconded by MRS. WAGSTAFF

Sean Ryan – We are already experiencing impact, parked to the gate by noon. One vehicle parked in the forest. It creates a safety issue for our facilities. We are appreciative of the efforts put forth by the agencies.

Motion passed 7/0

12. Tahoe-Douglas Fire District - Proposed Inter-agency Agreement for Helicopter Pad SG-C, SG-G (Information Only)

Fire Chief Scott Lindgren at Tahoe-Douglas Fire District. Prior to that I was 33 years in the California Fire Service, my last position was Chief of the Amador Eldorado unit. Chairman Burns you have seen my presentation and some of the others have as well. I want to be respectful of your time, I have a PowerPoint. I want to hit the highlights and points that affect the school. (Power Point on screen.)

We are trying to start a fire rescue helicopter program in the Tahoe Basin. We are thin on fire rescue and fire support. On the California side we have holes in the response area for Cal Fire coverage. In Nevada, we have very, very limited resources. At the Minden Airport we have Nevada Division of Forestry, which they staff seasonally. Honestly, the program is up and down with its support and funding. Funding for that is not great and we can only count on them during the day. The USFS has a helicopter or Bridgeport HeliTac program out of the Humboldt Toiyabe National Forest and it is usually stationed in Bridgeport, however the last few years it has been stationed here in Minden, it will be staffed July – October. It is a daytime only program. It is a national asset and can be pulled at any time to anywhere in the nation.

We want to establish a 24-hour 7-days a week helicopter. 7 times last year, my department asked for a helicopter to help us at the lake and we were told there were none available. We then have to go through the National Guard, and that doesn't happen fast. 21 different agencies (20 fire agencies and the DCSO) have come together and have agreed to participate in a joint program. We have been working on funding, but want to make sure we have a place to put it before we go any further.

Need a high-altitude helicopter that can fly at our elevations.

Aggressive initial attack firefighting. Need nighttime flying capability. Current programs only fly in the daytime.

Rescue Helicopter. We want a hoist system on our helicopters. That can come in and drop a rescuer down and get help to a patient. This is different from an air ambulance, those are often privately owned and operated and they pick up patients and deliver them to another location they are not rescue helicopters.

High Rise hotel rescues. We have some of the oldest high rises in the state. We could rescue people off the roof if necessary.

Avalanche rescue, cameras with heat and motion sensors and can find people potentially.

Fuel reduction and fuel break programs would keep the HeliTac crews busy when they are not flying.

We started fund raising the winter after the Caldor and Tamarack Fires, we raised \$2M. We have to firm up where we are going to put this before we move forward more. We have political support. We are working on grants. We have celebrity support. Helen Miren wants to be our spokesperson and help with marketing and Charles Barkley.

HeliTac Base – Basically we need to build a fire station to house firefighters, helicopter pads and helicopters. We have been exploring more locations around the lake. We are focused on the Nevada side as it is strategically located for the east side of the lake. Nevada is cheaper and faster to build essential services than in California. Several sites have just not panned out with the needs of the residents and the agencies.

We started looking at the 100 acres surrounding your school district property. We are looking at using a portion of the GWHS site, and a portion of land nearby that belongs to the County. We are looking to be either 100% on DCSD property or partially on DCSD and Douglas County property. We want a partnership in a CTE program, so we started a fire explorer program. We coordinate with DCSO for their Explorer program so kids get exposed to the Fire/Rescue Side and the Law Enforcement side. Now we have grant money for the fire science program, fire department will provide instructors and the school provides oversight, the school and kids. A dozen kids are signed up. There is a partnership with WNC so they earn college credit. We want to expand the fire science program to avionics and working on the helicopters.

As a part of our Business plan, we want to purchase flight simulators; they are so high tech that they can get some flight hours to qualify for their pilot's license. They even have a hoist simulator. That counts for qualification to certify for hoist rescue. This will give us an avenue for youth and of course keep the firefighters certified. We don't think there is a program anywhere in the world like this. This has never been done like this. We are looking at a program that would draw people and kids to come to our schools in Douglas County and be a part of this program.

Safety concerns. Huge regulation for safety with the FAA and a safety plan with the school.

We are not asking for any money or commitment of future money. We are doing the fundraising on our own. The partnership we are asking for is to be on DCSD land and do the tech services programs with the school. It is a perfect location to be able to respond helicopters out of, they would not go over the school, take off would be over the USFS land. Possible opportunity for DCSD to use some of the dormitory for seasonal use by teachers that live out of the basin. We are looking at this as building new buildings, but we would love to also repurpose existing buildings that are not being used. Possible parts of the school (like a portion of the bus barn), could be used as a partnership.

I am looking for an approval in concept. We still have many hoops to jump through and I realize I will have to come back to get approval for an action item.

MR. BURNS – I have been told we are not allowed to sell the school facility up there. We need to find out whether we are even permitted to do that.

Fire Chief Lindgren – We know that previous legal counsel looked at it and thought that it wasn't doable and we had our legal counsel look at it. There is no more George Whittell foundation.

Thunderbird staff feels that there would be support, and the board for the Thunderbird support it. My understanding from reading the deed, it needs to be used for educational and governmental purposes.

Obviously, we have both here. We would have to confirm that.

MR. ENGLEKIRK – How many acres do you need for this?

Fire Chief Lindgren – We think we can do it in a 2–3-acre footprint. We need two 150'x150' helicopter pads and we need a hangar building to put them into. We need a crew facility if we are not repurposing existing buildings. Tahoe-Douglas Fire is looking at building a new station in the Stateline corridor and there is such limited property there that we are going up, it will be a multi-story facility.

MR. BURNS – This is information only meeting.

MRS. GILKERSON – How many people would be there to run this facility?

Fire Chief Lindgren - No more than 12 at any given time. Depends on weather, temperature, weight, need etc.

MRS. GILKERSON – How much do you need in funding. How much is a Helicopter?

Fire Chief Lindgren – Helicopter of this kind is roughly \$29M, my plan is to use military surplus helicopters, still type I configuration, UH-60 (Blackhawks) (refurbished) those are \$2.5-3M. Flight helmets are \$4800/each and I need 25 of them. If I get to \$7M raised, I am starting the program. In order to run 24-hours a day you need 2.3 helicopters (Blackhawk) for various reasons including maintenance. I am looking for a lot of money because we don't want to do it half baked, I am going to do it serious. We had Edgewood offer us a charity golf tournament, but we need to lockdown our location. We are still fundraising though, and so once we get a location we can get going.

MR. BURNS – Come next month and we can put you on the agenda to approve the concept. Can you lock that down with the Whittell Foundation if we are allowed to even do this?

Fire Chief Lindgren – We have a lot of details to lock down before we can go further. We have tentative approval from TRPA in concept, which is huge. We can get with legal counsel to look at the deed. The deed is pretty basic.

MRS. DICKERSON – What you are looking for is if everything works out would you even be interested in working through some things.

MR. BURNS – We are not shooting it down. We will put you on the agenda for July as an action item.

Fire Chief Lindgren – We are looking for a permanent fire station and agreement for use.

MRS. JEPSEN – We shouldn't have an issue with looking at the deed between now and the July meeting.

MR. KANGAS – We need to get public input.

Fire Chief Lindgren – We are getting public input and will get more as we work through this process.

MR. BURNS – When you have meetings, can you send that to the superintendent and secretary?

Fire Chief Lindgren – We are concentrating on locking down a location. East Fork down in Minden has asked for a presentation.

MR. BURNS – Is everyone okay with putting this on the July agenda. We will discuss when future agenda items come up on the agenda.

MRS. DICKERSON – Good for the kids too.

13. Lucas-DCSD Agreement SG-G (Discussion and For Possible Action)

Mark Forsburg – I represent Lucas Homes. A year and a half ago the board approved the idea of exchanging the land for homes. At that time the board approved the idea of donating homes in lieu of a school site. The superintendent was authorized to pursue that and get an agreement. The process is required by state law (NRS 278.346), zoning and planning law. The school district can request a school site after the initial development map was submitted, the school district did not choose to request that and that opportunity has passed. As an effort to do something to benefit the community, we came up with a plan to build and donate the 8 homes to the school district. The school district can use them as they see fit. The original idea was to use them for teachers to rent. As the homes are built they will be offered to the county and title would be transferred. They are cottage homes and they are two story homes.

Don Smit is here with me; he is on the development side and we are here for questions.

MRS. GILKERSON – Kendra have you reviewed the contract?

MRS. JEPSEN – Yes, and approved it.

MRS. GILKERSON – How much land did we have?

Mark Forsburg – You did not have any land. You were offered land by the developer (Lucas Homes) and it was not accepted. The way it works is when a developer develops a plan for a development they submit to county. The school district would have to buy the land, and at fair market price. The school declined at that time.

MRS. GILKERSON – So in lieu of putting a school there, homes will be there?

Mark Forsburg – No, they will be on the lots on exhibit B in your packet.

MRS. DICKERSON – So, I thought this property was donated to the school district to build a school, but would we have had to buy that land to build a school?

Mark Forsburg – (Explained the process again.) What we are doing now is unrelated to that process. Lucas Homes is willing to donate the homes on 8 different lots in this development.

MRS. DICKERSON – I don't think it was clear that the property wasn't donated to DCSD.

Mark Forsburg – Yes, it is clear the process is not clearly understood. There is no requirement by law to donate any land or homes. The law says that the school district has the option to purchase the land. If they don't want it the land owner has no further obligation to the school district by law.

MRS. DICKERSON – So, there is not an upside for you? Other than doing the right thing and being civic minded?

Mark Forsburg – There is an upside that the school district decided not to use up 11 acres of land in the subdivision. The state law says that the school district has to be offered a school site. Sometimes they want it and sometimes they don't. If they don't want it the developer has no further obligation to do anything with that site for the school district. In this case you are getting a donation of 8 homes that you can use for the benefit of the school district.

More discussion to clarify

MR. ENGLEKIRK – We looked at this a year and a half ago and chose at that time not to buy the land because we didn't need it or have the money for it. There are 8 houses now that are a gift. We realize

that there are comments about the school district not being in the business of being a rental agency. I hear that, but this is a gift. One option would be to sell those houses.

Mark Forsburg – There are no strings attached.

MRS. DICKERSON – So, we could sell every one of them if we wanted to gain revenue?

Mark Forsburg – yes, but that is not the purpose of this.

MR. KANGAS – Things can be developed. It is a concept that has been used in other counties in Nevada and maybe we can use that too for our benefit. We can develop the guidelines of how they are used later.

More discussion regarding this offer.

MRS. WAGSTAFF – What are the closing costs or costs to the District when the houses are transferred?

Mark Forsburg – We will split the closing costs and there is an HOA that there will be fees for. Cost is minimal.

MRS. WAGSTAFF – The benefit is that it is a tax write-off and kindness.

MRS. DICKERSON – I still have questions.

MRS. WAGSTAFF- We can work out the details at a later date.

MR. BURNS – I would like legal counsel to weigh in.

MRS. JEPSSEN – I have reviewed the contract and cannot see a legal downside for the board and the district in accepting these houses.

More discussion about how the houses may or may not be used or handled.

MRS. GILKERSON made a Motion: to approve entering into the land for houses agreement with Stan Lucas in Virginia Ranch, seconded by MR. KANGAS.

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

Motion passed 6/1

14. Threat Assessment Team - BP No. 524 - SG-C, AS, G (Discussion and For Possible Action)

First reading of the Threat Assessment Team Board Policy No. 524.

MRS. DWYER – We are having technical difficulties, some of the microphones are not working correctly.

MRS. DWYER - We don't typically give you administrative regulations to review, but we thought it might help you understand and have clarity with what we are doing. Shannon Brown and I have been working with WestEd and Navigate 360.

Mr. Brown – This is through a grant from the State Dept. of Education. Having a team that deals with threat assessments is not new. We have been through trainings; all of our administrators, school psychologists, counselors, social workers have all been previously trained through the State Dept. of Education - Office of Safe and Respectful Learning. Over time we are learning that we need to improve our practices. We have a solid process in place when a student or a threat is reported. We have school teams, we have a district team that school teams can rely on for additional support. Those threats are assessed to determine if they are transient, they are moderate, if they are more significant or if they are imminent, which would be at the highest level.

Through our work with West Ed, a little bit of background. The original training from the state had two models and best practice says we need to stick to one model. That is why we are transitioning to the National Threat Assessment Center (NTAC) training.

We are cleaning up our procedural handbook and through that process they suggested that we create a Board Policy. They provided us with a model that we worked together with our consultant, our lead school psychologist (Alicia Burton) and John Meyer from DCSO as a team. We created the policy and the administrative regulation that you have before you. It is part of POOLPACT's advice, NTAC's advice, the Dept. of Education's advice to have a policy and procedures in place and approved by the board to fall back on. SafeVoice and Handle with Care are a part of this, that is how the threats come in and we need to advise or assess them.

The second one is the emergency response team and crisis response team, because within those is the response to suicide and suicide prevention. Within Navigate 360 and our threat assessment teams they also do suicide screeners and assessments to determine the level of threat that a student poses to themselves or others. Through guidance with our consultant, that is why those programs are referenced. This team is completely separate from those other entities, but they all work together, that is why they are referenced.

MRS. DWYER – We do have a district level safety team. They meet three times per year and that team per the law, encompasses all the stake holders. So, we have board members that come to that, we have parents that come to that, we have East Fork Fire, DCSO, Juvenile Probation, Chief Nurse, that is the overarching District level safety team. We will have a District level threat assessment team, through this that we have not had in several years, that team will help with case management and follow through. So, if we do have students that have posed a threat in our schools District level members will meet monthly to go through those cases and make sure we are following up. Then we will have Site level teams will determine if a site level situation or a transient threat. This will help with case management. We believe having a policy in place will help us enforce this process. We appreciate your support with this policy.

MRS. DICKERSON – I read through the items you look at and assess. How long does the data follow the student?

MRS. DWYER – These are considered student records, it is sensitive information. We are required by law to keep student records for seven years. We keep this data confidential but flag it in the cumulative file.

MRS. DICKERSON – So, it doesn't go to the state?

MRS. DWYER – No, the state does not request this data.

MR. BURNS – I think that we can adopt a policy that this doesn't go beyond the District.

MRS. DWYER – You have lost me. We're creating this policy in our district because the state law prescribes that we do this. So, we create board policy to follow NRS.

Discussion regarding information sharing with the state.

MRS. DICKERSON – Is it in Infinite Campus?

MRS. DWYER – No it is not. It is in the Navigate 360 platform.

Mr. Brown – That info is all confidential and only available to the threat assessment team.

MR. ENGLEKIRK – Are we just making comment and changes?

Mr. Brown – Yes, thank you.

MRS. DICKERSON – Are parents on this?

MRS. DWYER – Yes.

MR. BURNS – NRS needs to be in the Board Policy.

MRS. DWYER – Yes.

Discussion about a policy and where the data goes.

MR. ENGLEKIRK - Made a Motion: Approve first reading of Board Policy No. 524 with the following changes; under authority, where it says, "members of the threat assessment team will"; the following

words or statements all end with “ing” and the “ing” should be removed, and then later on the NRS regulations should be in the policy, MRS. WAGSTAFF seconded.

Motion passed 7/0

Break at 7:33p.m.

Return to Order 8:03p.m.

15. Superintendent Interviews SG-G (Discussion and For Possible Action)

Questions for two Superintendent Candidates.

MRS. DWYER – Annie just posted the questions that will be asked and there are copies of the questions available on the table. Mr. Peters will go first and Mr. Alvarado will retire to a conference room with a staff member.

Patrick Peters

Mr. Peters handed out a packet.

(Music played by Mr. Peters)

Mr. Peters – We are all battle born.

MR. BURNS – Each trustee has two questions. (Explained process)

MRS. WAGSTAFF – Given that you do not have specific superintendent experience, what makes you believe that you are qualified to become our next Superintendent, especially given the current climate of our school district?

MR. PETERS – Before I thought of applying for this job, I spoke with the superintendent and asst. superintendent of Lyon County. I asked them, “Can I do the job?” I was a principal for 19 years. The biggest thing that I have is that I take ownership in what I do. The superintendent is the CEO of the School District. I was the principal or vice principal for 22 years and I was the CEO of that school. In talking to those men, a school is just a small scale of what the district is. Being a small Title 1 school in a small county, non-funded at risk school. You get the call that you were nationally recognized. My staff doesn’t work for me, I work with them. I own every problem, and I manage all the successes. What it all comes down to, getting people to get to work together whether you like them or not. When I work, I don’t have friends in the building that cannot get in the way of taking care of business for kids. The paper I gave you, that body of work, didn’t happen getting there at 7 and leaving at 4. Those connections from people who spoke earlier, they are incredible. You heard some of the speaking that happened, the commitment I have to help kids. A CEO is a leader, sometimes we get passionate and we get a little sideways, but every day is a new day. As the superintendent I am in the instructional leader of the district, I have those qualities.

MRS. GILKERSON – How would you describe your leadership style and give me an example of when it failed and when it was successful?

MR. PETERS – Here is where it failed. I am an educational challenger. I became an educational disrupter, something I didn’t want to be. (Story about how it failed.) Teacher said some bold things in a meeting and I stepped in it. I had to go talk to a great teacher and admit I screwed up and I had to own it. It is tough to work at my school, because we push. Pushing people is where I screwed up. It has been successful through a thousand conversations. I am a teacher that is a principal. If I get the job of superintendent, I will be a teacher that is the superintendent. (Eisenhower story) I could have a

two-month plan, but the first plan is having conversations. It is a two-way street in what we are going to do.

Susan Jansen: In May 2023, the board introduced a policy to protect girls' sports and private spaces. I believe that most of the citizens in the county would like to see this policy put in place for our students.

We are currently waiting for the 9th circuit court to rule on an Arizona case before we add that policy to our agenda. In the meantime what do you propose we do to keep our girls safe and girls sports fair?

MR. PETERS – We have to follow the federal law. This is similar to running security cameras we are protecting all students, all the time. Three prongs, you have to get it right with federal law, you try to do the right thing, and you have to get it right. We need to take care of all kids no matter the gender.

MR. ENGLEKIRK – Many of my constituent's value merit based systems and personal accountability for one's actions. Some interpretations of DEI appear to be at odds with meritocracy. When DEI is in conflict with a merit based system, what would you do to address these concerns?

MR. PETERS – Asked for clarification on what merit based systems are. In 2019, we were going through all the training in this area. We want all kids to succeed. Should a kid get a free pass for whatever the case may be? I would say no. Our educational system should be about what have the kids learned and what can they do with it. You have to earn it.

MR. KANGAS – What do you see as being the most significant challenge facing the Douglas County School District and do you have a plan to address it?

MR. PETERS – Let's look at the budget, I cannot control the budget. It is faced with affordable housing and people moving into the county that do not have kids, we cannot control that. The budget has been on my mind since I thought about this job. In 2007, I was part of the crash and handing pink slips to teachers. I handed out 7 and I only had 25 teachers at the time. Here is the solution I look at; we have 60 corporations in our county, 50 are locally owned. 12 are multinational companies in our county. It is time to hold out the hand. Listen to what the fire department wants to do. What can we do to supplement our budget? We could create some kind of foundation that the board can manage? If we can make our schools look more like private schools, those people that are home schooling will come back to our schools. John Maxwell says, "Everybody wants to leave a funeral, but nobody wants to leave a party." If we can go after the multi-national companies, not local businesses, that is who we have to ask for. It can't be Patrick Peters, it has to be the District. Let's find a funding source like the mining companies. Why couldn't we start a foundation? We have to have this happen the first year, cause we don't want to lose great people out of this district. Right now, Fallon is paying 10-12K signing on bonus. This is a lighthouse school district. I was part of the problem in July. I am an educational challenger, but I am also an education advocate. I hear the challenger, wouldn't it be better to take the high road. As a superintendent I have to own that, I have to lead that. That comes back to a lot of conversations.

MRS. DICKERSON – Is it your job to put forth the will of the board, or the public and others?

MR. PETERS – (Clarified what will of the board meant.) Like you said, I work for you, we work together to help this community. We have to make decisions about what is in the best interest of the district. There are some challenges with the enrollment. Why do I want to do this? I believe we can work together to help this community. The goal is not to be popular in the community, but what is in the best interest of the kids. I don't do things that are not in the best interest of the kids.

MRS. DICKERSON – Let me follow up. The majority of the board decides something, which maybe you're not a fan of, not illegal, but you are not a fan. What does that look like?

MR. PETERS- I should be able to come back and have some fierce conversations with you, not in public. I hope that would be considered.

MRS. WAGSTAFF – Not every student has a desire to go to college, this group is very underserved in education. It is our responsibility to empower, prepare, and inspire them for their future. What are you prepared to do to help these students? What are your thoughts on CTE programs and how to implement them?

MR. PETERS – I live in an area that it is not really expected for kids to go to college. I implemented a program that is pretty incredible. When you say college, I believe that people need a form of certification and that may come through college. I have 12% of my students walking out with AA's. If you do the math on it. If you get these kids out of school two years early, or dual credit. (Did the math to find out how those few students saved college dollars). We have a college academy at my school. We have 100% of kids that could get a regular diploma, getting dual credit. One of our kids walked out of high school with certifications and making \$30/hr. with certifications. What are these kids going to do for their lives, they have to have the knowledge and skills for a successful career. If we have 1600 kids at DHS and 160 get dual credit, if they went through the regular program/college it would be millions of dollar. The Fire CTE program at Whittell is crucial. Those kids will come out of high school making great money at CalFire or other programs. Pays Lab teaches bookkeeping, plumbing, and construction, secretarial skills. 100% of the time those kids that take those classes are engaged. Success at all levels for all kids.

MRS. GILKERSON -Since COVID we have seen an increase in truancies. How have you in the past and how would going forward address our attendance? Is there something you have done in previous positions that was successful that you could implement here?

MR. PETERS- Looking at elementary schools, there is about 17% chronic absenteeism. The kids don't attend school is the same reason kids are late to class. They use their feet to tell you how they want to be in that classroom. We need to inspire kids to come to school. Reduce class sizes, and give more specialized attention. We also need to do "knock and talks". We need to go out and talk to parents and find out what else the kids are missing. Habitual absenteeism, can imagine if the superintendent and the board members knock on doors, it is really surprising what keeps kids from coming to school. We have to create a reason to come to school. It takes conversations and coaching. It is not a people issue, it is a system issue.

MRS. JANSEN – DEI - Many of our textbooks and educational software companies advertise that they have Diversity, Equity and Inclusion (DEI) "baked in" or otherwise support it. What harmful consequences of DEI are you aware of and, as superintendent, how will you prevent our children from suffering these harms?

MR. PETERS – I know in the last five years that (DEI) has been a big push. We need to look at our materials and look at the values of our school district and our student population. Who is the customer in education? Everyone said, "the kid". It is the parents, what do they want the kids to learn and what materials? People are thinking that we are indoctrinating kids. We need to filter the material that what is the best for our values in this valley and at the lake, all of Douglas County. There are materials that I come across, and think that just needs to be over here. You need to be the shepherds of our curriculum, filter what we as a board or community want to present.

MR. ENGLEKIRK – When a topic, such as student absentee rates or teacher lesson plan structures becomes a focus point in our district, do you prefer to buy a packaged solution (for example Modern teacher) or do you prefer to utilize our teachers' professional knowledge and experience? How will you enact your chosen method?

Conversations, I built a model school, where when people don't think things can happen. Modern teacher is trying to get to. That has been happening at my school without Modern teacher. Kids have student ownership and clarity, they know exactly what they need to learn to be proficient. The grading system is flawed. What is a "C" in one teacher's classroom, is an "F" in another. Success criteria

takes that away, it clears it up. This is why I want to come to Douglas County, let me lead that charge. Because you have the learning progressions there, it's working. You can assess grading on doing. It is going on in this school district. Close reading when I rolled it out at my school. Close reading, really is a three-read process. At Harvard's Resource Center they are doing close reading.

MR. KANGAS – If you were selected to be Superintendent and asked to knowingly break the law or discriminate against anyone in our school district, would you?

MR. PETERS – I have never done it and why would I? If I did that to someone, they have to go home to someone else, and I don't want them to go home to an ugly situation created by me.

MRS. DICKERSON – What do you think of the EPIC framework?

MR. PETERS – Wouldn't you want kids to **C**onnect or communicate. Inspire – teachers should be inspired so they can inspire kids. If you look at John Haddie's work, there are strategies that should be used at the right time of learning. That is the biggest impact on our students. It would be interesting to understand what was taught to them, what is keeping them from that creativity. What creativity is being stifled? In my framework with success criteria, which is framework of Modern Teacher and where it is trying to go. It would be interesting to understand what was taught, I'd like to hear the conversation.

MR. BURNS – As you may know about our district, we are declining in enrollment each year. We had approximately 7200 - 7500 students about 10 years ago and have steadily declined to around 5,000 today. We have 16 schools, including 2 at the lake. This year alone we have dropped by about 250 students, losing about \$2.5 to \$3 million dollars. We have some of our elementary schools with 250 - 275 students and the capacities are around 800. We also have a high school at the lake with very low attendance to the point we are spending about \$18,000 per child for education. You may not know that we used to get all the money straight from the county to operate our schools but a few years ago, legislators decided to take all money into the state and pay out all counties the same per student and Douglas County lost big time. We get only around \$10,000 per student. I found out that we run almost the same number of employees and still run the same number of schools with most running way below capacity. With Whittell High School at the lake running so low, nothing has changed to save it. We are at a crossroad with our schools operating on cuts from the state and low attendance, we have to do something very soon. Also, we have approximately 900 - 1000 home schoolers in the county, which there are around 682 registered with the district and the rest have refused to register. My question is: Have you ever been in this similar situation and how did you handle it and how did it turn out?

MR. PETERS – During the crash of 2007 and our enrollment was 420 students, we lost students. We went to houses and talking to parents and students. Some students just didn't want to come back and some were actually moving to other places. I would go to the corporations and look for that funding source. Yes, I have been in that situation. We declined. In Silver Springs, our parents didn't have vehicles to drive to work with great gas mileage and so they went from rural to urban. They started renting closer to jobs. As the industries picked up, we are increasing again. I think we have to go after another funding source.

MR. BURNS – Anything you would like to add?

MR. PETERS – Absolutely, look at the pink page in my packet. My family is in this valley, there are 50 immediate family members living in the valley. 12 nephews attend these schools, just on my side of my family. 30 of those 50 family members graduated from DHS. Here is a piece I bring to the table, I was the CTE kid. I worked at the grocery store, I worked on the assembly line. No one ever thought I would get a Masters degree, or write a book. I was a vocational kid; it is a win just being here in front of you. I am the blue-collar guy in a white-collar world. I learned my craft at Silver Stage HS, I drive past 20 schools to go there every day. Can you guys meet my dedication to evolve an education system? Thank you for the opportunity.

Frankie Alvarado

MR. BURNS – explained process

MRS. JANSEN – In May 2023, the board introduced a policy to protect girls sports and private spaces. I believe that most of the citizens in the county would like to see this policy put in place for our students. We are currently waiting for the 9th circuit court to rule on an Arizona case before we add that policy to our agenda. In the meantime what do you propose we do to keep our girls safe and girls sports fair?

MR. ALVARADO – First off, before I answer the question, good evening to the Trustees. I had a great time visiting school sites today. Thank you to Jeannie for taking us around and to Patrick for being cordial and professional.

The 9th circuit has not heard Doe v. Horn, my recommendation and what I would advise the board is that we should wait and see what happens. We should not try to get ahead of any legal decision. We don't want to raise the legal costs that the district is already incurring. Wait and see, be patient.

Making decisions grounded in law, would be the most beneficial pathway for the district.

MR. ENGLEKIRK – Many of my constituent's value merit based systems and personal accountability for one's actions. Some interpretations of DEI appear to be at odds with meritocracy. When DEI is in conflict with a merit based system, what would you do to address these concerns?

MR. ALVARADO – These are two separate ideologies. First, I need to listen and learn and figure out what the boards philosophy and what their direction is with diversity, equity and inclusion. I currently work in a district that has a personnel commission. That personnel commission is a merit based program and it has three commissioners that are assigned to that program and it has a director that works closely with that commission and I work closely with that director.

The merit based program tries to honor the seniority ranking and the eligibility of the employee to perform the duties of the position. They have to qualify, and that is typically done with assessments. We are looking at bringing back assessments and when they take them they get put on a list. These are two different things, I don't know that we can say they are in conflict. It is good to have staff that reflect the demographics of the students. Not picking an employee just because it is a DEI hire without the qualifications.

MR. KANGAS – What do you see as being the most significant challenge facing the Douglas County School District and do you have a plan to address it?

MR. ALVARADO – Most important thing is staffing shortage, we need to have highly qualified teachers and highly qualified staff. We need to keep kids at the center of our decision making. We need to have a strong plan to recruit, hire and retain employees. We should be doing exit surveys, learning why they want to leave. Then putting in systems and structures to address the systemic issues that may be present that are not visible to the eye.

The next issue is chronic absenteeism, we need to get kids in seats or in an online program. We need to have a system at school sites, programming in infinite campus an automated phone call home letting their parents know their child is missing school. Drilling down to the root issues, is there an underlying cause. I noticed looking at the data, bullying incidents are higher than other incidents. Having a face to face with parents drilling down to is this a bullying issue or is the kid just avoiding school. Engage kids, find their passion and moving toward short and long term goals and help them pursue their interests.

The last item I would like to address is declining enrollment, you have to start looking at staffing. You have to staff tighter and tighter and be able to forecast. Working with the county to know what the birth rates are and have a birth rate formula, then you can forecast and plan appropriately. Understanding construction of homes in the area. The data needs to be taken into consideration when planning for the long term future. Staffing covers 80-90 % of the budget. Programs that also need to be protected. We want to protect programs that serve kids with a disability. We don't want to put that child in harm's way, we want to protect their rights and provide them with the highest level of service.

MRS. DICKERSON – Is it your job to put forth the will of the board, or the public and others?

MR. ALVARADO - The superintendent works at the direction of the board. The board determines what we are going to work on and the superintendent determines how we're going to do it. I do that by leading and managing the cabinet level team, they work with site administrators and they work with teaching staff and employees at the school site. It is a trickle-down effect. I would expect that the board would listen and learn, and put forth what the constituents want. Then they share that with me, then we move forward together.

MRS. DICKERSON - Let me follow up. The majority of the board decides something, which maybe you're not a fan of, not illegal, but you are not a fan. What does that look like?

MR. ALVARADO - I don't carry a personal agenda with me.

MRS. WAGSTAFF – Given that you do not have specific superintendent experience, what makes you believe that you are qualified to become our next Superintendent, especially given the current climate of our school district?

MR. ALVARADO - I have been working toward this position since I was ASB president in HS. This is something that I have been very strategic and planned around. I have the support of my family. All of my traveling, has been purposeful to gain the skills and experience that I need to be successful in this position. If you look at what I have done everywhere I have been, I have had an instant impact. I have earned my degrees, credential and certifications. I have attended a hundred or more hours of professional development annually. At each of my positions I have had targeted goals and I have been successful at doing so. In my current position at Asst. Superintendent, I work directly with a board of seven trustees. I work with them on employee discipline, direction and authorization for negotiations and have authorizations to negotiate with the teachers' unions and others. I work with the Trustees, cabinet level team, site level administrators and took that direction to the table to negotiate what served the administrators and make them partners in the PLC process with the teachers. All the basic fundamental structures were already in place, we just needed to make sure that our administrators had an equal opportunity to participate and plan agendas and work directly on the instructional improvement efforts during that dedicated teacher time.

Additionally, I worked with the board on insurance liability issues and receive their guidance. I also do the HR administration. One of the first things that we did in our administrator retreat, was I trained staff on FRISK. FRISK is an accountability process to write a legally compliant disciplinary letter. Each of the principals and department managers received this training. When we have an accountability incident they start the process. I then collaborate with them to make sure that the letters for accountability are tied to board policy, education code, and expectations within our mission statement and to make sure we are holding our people accountable. As a site Principal I developed a Master schedule. I have also planned around special education programs, delivered professional development on co-teaching, developed an RTI process, and helped with curriculum and instruction adoption processes for science.

I have also worked closely with parents trying to bridge the gap between school and home. We need them to know they are not alone in the fight to raise good people. We want them to be successful in their own eyes.

MRS. GILKERSON – How would you describe your leadership style and give me an example of when it failed and when it was successful?

MR. ALVARADO – I am not a top-down leader, I am a shared decision making leader. Sometimes that means it takes longer to make decisions. I believe in participatory management. I am a servant leader, I am here to support staff, and I am here to give guidance and direction. In the role of Superintendent I am here to work at the direction of the board. I plan to be a good communicator. I plan on giving out surveys, I want to hear every voice. There are a lot of different points of view, that doesn't mean we cannot hear them all. These are all things we should be doing on a routine basis.

We need to set the direction of why we made a decision. Unless there are legal issues, then you make a top down decision. There are different levels of decision making, and I know when I need to make it. It depends on the direction of the board on how I work with the staff, and move the district forward.

MRS. DICKERSON – What do you think of the EPIC framework? I have spoken to teachers in middle school and high school and they feel it is not working for them.

MR. ALVARADO – I have learned a bit about EPIC, we need to decide if this is a majority or minority opinion. This would be part of the surveys I want to conduct in my 100 day plan. I want to know what is working and what is not working, that is done through a SWAT (Strengths, Weaknesses, Opportunities and Threats) analysis. Once we have that data collected then we can work on whether the framework for EPIC is still working or not. I think there are a lot of good things about any framework that is put into place because it gives us guiding principles. It tells us how we should work with kids and it gives us some direction on how to work with kids. I got to listen to some of the EPIC podcast. I think those are interesting and it is a great way to get it out to the public. I think I would need to listen and learn about what is happening that is disagreed with, before I come back to the board of trustees with my recommendation for the future.

MRS. DICKERSON – Would there be anonymity in those surveys?

MR. ALVARADO – We can discuss that and allow the trustees to make a decision around that. There are pros and cons to that.

MR. KANGAS – If you were selected to be Superintendent and asked to knowingly break the law or discriminate against anyone in our school district, would you?

MR. ALVARADO – No, I believe in upholding people's rights, treating them with dignity. When difficult conversations need to be had, I will have those difficult conversations and I will make sure that I am addressing the issue at hand and setting expectations moving forward. Making sure those expectations align to the mission of the district and the philosophy of the trustees and where we are headed in the future.

MR. ENGLEKIRK – When a topic, such as student absentee rates or teacher lesson plan structures becomes a focus point in our district, do you prefer to buy a packaged solution (for example Modern Teacher) or do you prefer to utilize our teachers' professional knowledge and experience? How will you enact your chosen method?

MR. ALVARADO – I believe teachers are experts in their own world, they are trained professionals and there is nothing stronger than collaboration. Sharing best practices either across content area, grade level, vertical articulation, school sites, K-12 we need to figure out what were doing. I think that has some good principles to it. We need to figure out what we want our kids to learn, how we are going to get them there. What strategies are we going to implore within the classroom. There are different reasons to purchase a canned curriculum. The trustees have to make a decision about what we want for the kids in the community. When we go with canned curriculum, it hinders innovation, it limits creativity and critical thinking skills.

MRS. JANSEN – DEI - Many of our textbooks and educational software companies advertise that they have Diversity, Equity and Inclusion (DEI) "baked in" or otherwise support it. Many of my constituents find that DEI is harmful to their child. What harmful consequences of DEI are you aware of and, as superintendent, how will you prevent our children from suffering these harms?

MR. ALVARADO – That is an interesting question as well. Diversity, Equity and Inclusion, I think in today's world we have so many differences and upbringings. It is important for our kids to know what intolerance is, know that we need to accept differences.

In terms of it being embedded in curriculum, I would love to know what curriculum you're identifying that says it is embedded. I have not seen these philosophies embedded in math curriculum or science

curriculum. Possibly in a History curriculum, is where it would fall. That is tackled through the curriculum adoption process. Adopting curriculum that best meets the needs of the district. We don't want kids to feel harm while learning. There are different things that could be harmful if embedded in the curriculum.

MRS. GILKERSON – Since COVID we have seen an increase in truancies. How have you in the past and how would going forward address our attendance? Is there something you have done in previous positions that was successful that you could implement here?

MR. ALVARADO – I saw this today. I talked to the secretaries in the office. They showed me a stack of tardy slips. This prevents staff from doing all the things they need to do elsewhere. I previously worked in a large High School. We had a policy for tardies and absences. The kids scanned into the software on an app. Which allowed staff to be freed up because the data was automatically inserted. This and a progressive discipline policy helped to change behavior. I think that attendance is important, when they are not in the classroom it is disruptive their education and if they are late to the teacher and the rest of the class.

MRS. WAGSTAFF – Not every student has a desire to go to college, this group is very underserved in education. It is our responsibility to empower, prepare, and inspire them for their future. What are you prepared to do to help these students? What are your thoughts on CTE programs and how to implement them?

MR. ALVARADO – What is happening at Whittell, the partnership with the Fire Dept. is an awesome program to open access and opportunity to kids to go into a great industry. CTE programs, it is important to offer pathways that align with what the community needs. That takes a lot of networking and going to local organizations and learning what the needs are. We need to do an autopsy of the programs in place; are the programs successful, are kids actually going out and working in those fields. Those are things that we need to learn and bring that data back to the board of trustees so that you can make decisions for what is best for the school district.

MR. BURNS – As you may know about our district, we are declining in enrollment each year. We had approximately 7200 - 7500 students about 10 years ago and have steadily declined to around 5,000 today. We have 16 schools, including 2 at the lake. This year alone we have dropped by about 250 students, losing about \$2.5 to \$3 million dollars. We have some of our elementary schools with 250 - 275 students and the capacities are around 800. We also have a high school at the lake with very low attendance to the point we are spending about \$18,000 per child for education. You may not know that we used to get all the money straight from the county to operate our schools but a few years ago, legislators decided to take all money into the state and pay out all counties the same per student and Douglas County lost big time. We get only around \$10,000 per student. I found out that we run almost the same number of employees and still run the same number of schools with most running way below capacity. With Whittell High School at the lake running so low, nothing has changed to save it. We are at a crossroad with our schools operating on cuts from the state and low attendance, we have to do something very soon. Also, we have approximately 900 - 1000 home schoolers in the county, which there are around 682 registered with the district and the rest have refused to register. Have you ever been in a similar situation? What did you do about it and how did it turn out?

MR. ALVARADO – This is a very unique situation. This is a unique area, spread out far. I have never been in this situation, I am in fact dealing with the opposite right now. What we did in the district to do that is high quality programs that are meeting the needs of the kids. When course requests are coming in we need to take those into account. We need to target home schoolers. Why are they not home-schooling through DCSD? Having conversations with people so we can develop programs that are similar to their home program and trying to recruit them back to the district.

MR. BURNS – Do you have anything else to add?

MR. ALVARADO – I spoke about the things that I felt were critical areas of need. Do those align with the trustees? Are there areas of additional need?

MR. BURNS – I think that the acting superintendent would have a better idea.

MRS. DWYER – I think your assessments are accurate.

MR. ALVARADO – Look at bylaws, adjusting them. There needs to be transparency, I think that there could be more communication around budget. There could be more of a presentation of what the budget is. I would work with the cabinet team to make sure we are communicating down to the parents.

Deliberation:

MRS. WAGSTAFF – Do we know how many people responded to the star rating?

MRS. DWYER – I don't have exact numbers, but MR. PETERS around 100 and MR. ALVARADO around 60. It was open to anyone in the community.

MRS. WAGSTAFF – I think it is important to know what our community thinks.

MRS. DWYER – I need to correct myself, MR. ALVARADO had 48 and MR. PETERS had 121.

MRS. DICKERSON – I think it is important to note that people could vote more than once. Also, one candidate is from the area and that might be an advantage.

Discussion around the survey.

MR. ENGLEKIRK – Mr. Peters based on actions and appearances before the board, I have concerns that we could work together. Also, his communication was not as direct as I like.

Mr. Alvarado had more direct answers and I liked him.

MR. KANGAS – I think the process we used didn't afford us a lot of superintendent experience. They are both good candidates and presented differently. As far as going into this, my first and second pick were Peters and then Alvarado, now it is a dead heat. They are consummate professionals, and it may be that board members may have less willingness to work with Mr. Peters, less than Mr. Peter's willingness to work with the board. I don't judge Mr. Peters on the interview solely. I liked what Mr. Alvarado had to say in his answers. I am in a quandary.

MRS. JANSEN – I am very impressed with Mr. Alvarado, his answers. I think I could work with him; I liked his easygoing manner.

MRS. DICKERSON – We pick teachers from across the nation and we do not fault them for not being from the district. I think it may be a good thing to bring in a fresh face, so there is not an emotional tie. Maybe it is a good thing that someone is a fresh face.

MRS. WAGSTAFF – I think we have two good candidates. Do we want to settle for good, or do we want to keep looking for great? They don't either one have superintendent experience or I feel like we need to keep looking for someone with experience. I still think that Jeannie would be the best option.

MRS. GILKERSON – Brought up Ms. Simson (additional candidate) and what happened with her. I want to read a part of the email that she sent when she withdrew her application, which is about Jeannie Dwyer. (Read comments by Ms. Simson regarding Jeannie Dwyer). I think we had two good candidates. Mr. Alvarado only had 6 years in the classroom. When we asked in the meet and greet, he said you get your best hiring from within. Mrs. Dwyer has been doing the job for 8 months. Mr. Peters has a very complete application and fits the hire from within model. He knows Nevada law. Jeannie would hit the ground running but Mr. Peters would be right behind her.

MR. BURNS – I have taken an additional approach to it. I am comparing them to nine other ones that we have gone through, both of them were superior to the other nine. I have a tendency to agree that we have to have someone from the outside.

MR. KANGAS – All due respect to both the candidates, I feel the same about Jeannie. You want experience with NRS and educational experience. Funding here is different than in California, what you want to do and what you can do might be two different things. If our current superintendent is not in the running, then I think Mr. Peters

MRS. WAGSTAFF – Mr. Alvarado has not shown commitment to one area, he has moved around to get a leg up. Mr. Peters has stayed in one place and loves his school. I still think Jeannie would be the best choice for our district. Can we ask the opinion of Legal counsel and Annie since they have to work with them?

Discussion about asking Legal and Executive Secretary.

Mrs. Jepsen – My legal advice is that we can only vote on the two candidates. I don't think that asking for other people's opinion is a legal issue.

MRS. WAGSTAFF- I am asking for your opinion of them.

Mrs. Jepsen – Jeannie has been the bright spot of working with this district. She continues doing the job of three administrators. She is dedicated to the school district.

MR. ENGLEKIRK made a Motion: to elect or nominate Frankie Alvarado as Superintendent of Douglas County. Seconded by MRS. DICKERSON

Discussion about the deliberations.

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

Motion passed 4/3

16. 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).

MR. KANGAS made a motion to adjourn to Closed Session. Seconded by MR. BURNS.

Returned to session at 11:02pm

17. Presentation of Contract for Superintendent SG-G (Discussion and For Possible Action)

MRS. WAGSTAFF made a Motion: appoint a board member to work with legal and Mr. Alvarado to work to come to an agreement and come back to the July 9th meeting with that contract, seconded by MR. ENGLEKIRK.

Amended to appoint David Burns to be the Board member, seconded by MRS. DICKERSON.

MRS. JEPSEN - Officers of the Board can conduct business outside the meeting, and then bring the contract back at July 9th meeting.

MRS. WAGSTAFF rescind the motion. MR. ENGLEKIRK Rescind the second and the amendment.

No action taken

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

MR. BURNS- unless there is something new, let's not add anything.

MRS. WAGSTAFF- motioned to add the fire contract, MR. ENGLEKIRK seconded

MR. KANGAS – I make a motion to remove future agenda item for a high-level discussion of the budget. Seconded by MR. ENGLEKIRK - MR. KANGAS rescind motion, MR. ENGLEKIRK rescind second.

MR. KANGAS made a motion to remove this item, seconded by MR. ENGLEKIRK.

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

Motion passed 6/1

MR. BURNS – Student board participant - July 9th meeting.

Library review task force. – Put on August agenda

Discussion of test scores – Put on September Agenda

Discussion of 14th amendment item – After 9th Circuit makes a ruling

Policy for contact with attorney – August agenda

Presentation of interlocal agreement – California schools would take our students but -August Research item after that.

Presentation from IT regarding infinite campus. – Future after we get ahold of him.

Public records request – training avail by NASB. – December

Discuss training materials with board criteria – December

Establish trustee training schedule – December

Remove Procedure to choose superintendent – as previously done.

Appoint task force to look into more CTE programs – Daycare – July agenda

Last two are completed.-Remove

19. Public Comment

Margaret Martini – Gave information regarding data stored in Infinite Campus and the need to protect children's data from being out on the dark web. We are hopeful that Douglas County would get involved with Washoe and Clark County to protect our children's data. We can be contacted through, protectnevadachildren.org.

John Epolitto – Protect Nevada Children. Infinite Campus is the largest data base created on students in human history. It doesn't just contain grades and attendance, we are talking discipline, counseling, medical and psychiatric. It is not protected by HIPPA because they are not health care providers. Parents can go to protectnevadachildren.org and can request all the data that can be stored on their child in Infinite Campus. A subset of the IC data, including the most incriminating student data is uploaded in the NDE's SAIN data base which is stored forever. SAIN is the data base that Superintendent Zinuno told us the federal government has access to. We don't know how the data stored in IC and SAIN may affect the future of our kids. But now that Clark and Washoe County School District's have taken the first steps to start deleting student data, and we might be the first ones in the country, because when Infinite Campus came to Washoe County School District three years ago they said that no one had ever asked. We think Douglas County should join Clark and Washoe. I don't know how you do that, you guys can figure that out and Protect Nevada Children would be happy to come back to this board with a presentation about IC and SAIN.

Mary Porter – I was concerned last week when you took some votes on the writ petition and cost incurred. It made me think, do you have directors and officers insurance? If not, shouldn't you? Because the precedent that you are creating is one that may lead to future board members bearing litigation costs that they otherwise may not have to do if you have that coverage.

MR. BURNS – Kendra and Jeannie do you know?

Mrs. Jepsen – I don't know off the top of my head, but we have POOL/PACT, but they denied our claim.

David Seat – At the last board meeting, KOLO 8 recorded an interview with a red shirt leader and broadcast that interview on their late night broadcast. Here is the verbatim interview with the opposition leader. "Who directs Joey Gilbert and his law firm to do work? Because in the last nine months he and his firm have done work that has not been authorized by the District or the Board. They have gone off on their own and done work and it has cost the District thousands and thousands of dollars." There is no truth in this statement. I ask you retired, Principal from the Douglas County School District, are these five Pinocchio lies an attempt to cover up something that you did, that was uncovered by the special counsel investigation? Marxist and communists commonly use the propagation of lies to spread their poisonous venom through the complicit news media. Absolutely Disgraceful. Read Proverbs 14:5 What others members of the "We Deserve a Better Board" are spreading other vicious toxic lies in our community?

Virginia Starrett – Why should anyone oppose NASB (Nevada Association of School Boards)? Helping students and teachers understand their role and be more effective, who could object to that? Here is the problem, while some are in denial, professional training as well as a number of policies set forth by the board, reflect an ideological basis. Currently, far left ideology is dominating education and the Nevada State Legislature. Leftist ideology believes that the schools are an arm of the state that should steer children to the direction and values approved by and most useful to the State. The right doesn't want government dictating direction or imposing values on children. It believes parents own that role exclusively. This difference of philosophy is very divisive. Returning to NASB, that organization has demonstrated that it almost always promotes professional training and other programs that align with leftist ideology. If NASB was more balanced and showed equal respect for ideology from the right that would make NASB more palatable. Particularly for this County which from all indicators leans right. NASB is woke and demonstrates that consistently, it needs to change that to be more acceptable to counties like this one, which is mostly conservative and Republican.

Erinn Miller – I have three children at the lake schools. While listening to our current board meeting I had a couple of questions that came up. One was a question you asked to the superintendent candidates that had to do with changes at GWHS. I am not sure if you remember about three years ago we changed Zephyr Cove and GWHS. Zephyr Cove was K-6th, three years ago the class of 2027 along with 2028 moved up to GWHS at the same time. That reallocated our student population to one - align with the middle schools down here and two – put more students at GWHS. So we have done things in this district to increase enrollment at GWHS. In regards to another question regarding funding, it talked about funding down here in the valley and funding at the lake. It talked about how costs were more expensive at the lake schools. You have an opportunity of revenue that you approved in regards to the parking and you can reinvest that back into those students that it directly effects that you are spending more costs on already. In regards to the beach closures that were discussed today. I happened upon on Friday May 31st, to be walking down to Nevada Beach, which I was told there was a fight and that a girl was passed out underneath the picnic benches. That whole beach was closed, the next day, that Friday, it was Zephyr Cove Beach, Round Hill Pines Beach and Nevada Beach. This past weekend during Carson Valley Days, the beaches were all closed again. This is a safety concern for our entire community for Douglas County.

MR. BURNS – Thank you Erinn for correcting. Hopefully this wasn't taken wrong, because we are definitely committed on doing whatever we have to do up there to turn things around. We are with you.

Erinn Miller – I appreciate that, I just wanted to clarify some information and my comments that were made because it sounded like it happened at the schools and it was the beaches across the street.

Casey Rogers – Not talking, I'm going to bed. (Walked out)

Online:

Colin Burrows – Congratulations to Yvonne Wagstaff for winning District 1 tonight and being part of the board for the next 4 years. I deeply value your insight, your grasp of the rules and your adeptness in Open Meeting process. Your thoughtful questions and common sense approach are truly appreciated. As a fellow parent in this community, I can relate well and I am grateful for the time you take to engage with parents, and respond to emails from parents, teachers and community members.

Marty Swisher- I want to recognize Marc Walling, he will be going to Storey County. We are losing 17 more years of experience and he will be sorely missed. Thank you for all you've done for Douglas County School District. To Mr. Englekirk and Mrs. Dickerson, Mr. Englekirk I emailed you on April 9th up at the lake you made a comment about a student leaving the classroom about DEI related issues, there was teacher teaching about pilgrims poisoning Native Americans and there was a transgender student in the girls' bathroom. I asked both you and Mrs. Dickerson if you would contact Mrs. Dwyer with your concerns, to date Mrs. Dwyer has not heard from you. Mr. Burns three times you have commented that students in Douglas County have averaged about 30% proficiency; with 10% of Native American and Hispanic Students, I requested from you where you got that information and I have not received any information from you. Mr. Green has also requested that.

24. Adjournment

Meeting adjourned at 11:44 p.m.

Approved:



Katherine Dickerson
Clerk of the Board

Submitted by,



Annette Lopez
Executive Assistant

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

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8923

07/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABE PRINTING AND COPY	1875					
Check Group:						
BW PRINTS		6	23244872	20675 6/25/2024	100.000.0000.000.2620.610.03000.50.421	\$9.90
					Check #: 173680	
						PO/InvoiceTotal: \$9.90
						Vendor Total: \$9.90
ACCOLADES	3456					
Check Group:						
8 sides - engraving (2 graduates)		8	23244458	52824 6/12/2024	100.053.0000.100.1000.610.03503.30.421	\$40.00
1 silver dog tag		1	23244458	52824 6/12/2024	100.053.0000.100.1000.610.03503.30.421	\$3.00
					Check #: 173681	77
						PO/InvoiceTotal: \$43.00
Check Group:						
RETIREE PLAQUES		1	23244759	54224 6/24/2024	100.051.0000.100.1000.610.03501.30.421	\$440.73
					Check #: 173681	
						PO/InvoiceTotal: \$440.73
						Vendor Total: \$483.73
ACE HARDWARE	3550					
Check Group:						
TUBING		1	23244694	168077/1 6/12/2024	100.000.0000.000.2630.610.03000.50.421	\$18.99
DRIPP		1	23244694	168077/1 6/12/2024	100.000.0000.000.2630.610.03000.50.421	\$15.99
SCH40		1	23244694	168077/1 6/12/2024	100.000.0000.000.2630.610.03000.50.421	\$5.99

Douglas County School District

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Voucher Batch Number: 8923

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELBOW		1	23244694	168077/1 6/12/2024	100.000.0000.000.2630.610.03000.50.421	\$1.39
BUSHING		1	23244694	168077/1 6/12/2024	100.000.0000.000.2630.610.03000.50.421	\$2.99
ELBOW		1	23244694	168077/1 6/12/2024	100.000.0000.000.2630.610.03000.50.421	\$1.39
PIPE		10	23244694	168077/1 6/12/2024	100.000.0000.000.2630.610.03000.50.421	\$6.90
TEE		1	23244694	168077/1 6/12/2024	100.000.0000.000.2630.610.03000.50.421	\$2.59
TUBING		1	23244694	168078/1 6/12/2024	100.000.0000.000.2630.610.03000.50.421	\$7.59
BUBLR		1	23244694	168078/1 6/12/2024	100.000.0000.000.2630.610.03000.50.421	\$1.79 78
SPRNKLR		3	23244694	168078/1 6/12/2024	100.000.0000.000.2630.610.03000.50.421	\$35.97
BARBCONN		1	23244694	168078/1 6/12/2024	100.000.0000.000.2630.610.03000.50.421	\$5.59
Check #: 173682						
PO/InvoiceTotal:						\$107.17
Check Group:						
SPRING		1	23244723	168108/1 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$11.99
Check #: 173682						
PO/InvoiceTotal:						\$11.99
Check Group:						
FASTENERS		10	23244873	167996/1 6/25/2024	100.000.0000.000.2620.610.03000.50.421	\$0.70
FASTENERS		4	23244873	168055/1 6/25/2024	100.000.0000.000.2620.610.03000.50.421	\$2.48

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KICKDOWN DOOR HOLD		1	23244873	168190/1 6/25/2024	100.000.0000.000.2620.610.03000.50.421	\$7.99
MOUSE TRAP		1	23244873	168209/1 6/25/2024	100.000.0000.000.2620.610.03000.50.421	\$5.59
Check #: 173682						
PO/InvoiceTotal:						\$16.76
Check Group:						
FASTENERES		6	23244934	168421/1 6/27/2024	100.000.0000.000.2620.610.03000.50.421	\$4.68
WAX RING		2	23244934	168531/1 6/27/2024	100.000.0000.000.2620.610.03000.50.421	\$17.18
SUPPLY LINE		2	23244934	168538/1 6/27/2024	100.000.0000.000.2620.610.03000.50.421	\$15.98
Check #: 173682						79
PO/InvoiceTotal:						\$37.84
Check Group:						
FASTENERS		6	23244944	168446/1 6/27/2024	100.000.0000.000.2620.610.03000.50.421	\$4.56
FASTENERS		6	23244944	168446/1 6/27/2024	100.000.0000.000.2620.610.03000.50.421	\$9.90
FASTENERS		8	23244944	168446/1 6/27/2024	100.000.0000.000.2620.610.03000.50.421	\$2.96
Check #: 173682						
PO/InvoiceTotal:						\$17.42
Vendor Total:						\$191.18
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
CHALLENGER DISCUS 1K		3	23244615	1NDK-GRFP-44K 7 6/28/2024	100.033.0000.920.1000.610.03302.20.421	\$137.82

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Teenitor 13 Rung Agility Ladder Speed Ladder Training Ladder		3	23244615	1NDK-GRFP-44K 7 6/28/2024	100.033.0000.920.1000.610.03302.20.421	\$33.57
Supvision Multi-Function Lightning Starting Block Sprinter Pedals 6 Angle Adjustable Sprinter Track and Field Aluminum		3	23244615	1NDK-GRFP-44K 7 6/28/2024	100.033.0000.920.1000.610.03302.20.421	\$209.97
ASENVER 12 Hurdles Training Speed Agility Training Durable with 10 Marker Cone		1	23244615	1NDK-GRFP-44K 7 6/28/2024	100.033.0000.920.1000.610.03302.20.421	\$55.99
Check #: 173683						
PO/InvoiceTotal:						\$437.35
Check Group:						
Latching storage box, 32 qt		2	23244860	16GL-PN7L-QVC X 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$38.18
Accordian file organizer		1	23244860	1PCV-MJVF-71CJ 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$16.98
Candy for teachers		2	23244860	1PCV-MJVF-71CJ 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$41.90
Life savers 2 lbs		1	23244860	1PCV-MJVF-71CJ 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$24.99
Livesavers 3 lbs		1	23244860	1PCV-MJVF-71CJ 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$25.73
Keurig machine		1	23244860	1PCV-MJVF-71CJ 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$289.99
Bingo cards, 100 pk		1	23244860	1PCV-MJVF-71CJ 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$156.77
Thermometer		1	23244860	1PCV-MJVF-71CJ 7/1/2024	100.012.0000.000.2130.610.03201.10.421	\$13.59
small bathroom cups		2	23244860	1PCV-MJVF-71CJ 7/1/2024	100.012.0000.000.2130.610.03201.10.421	\$37.98

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Adhesive bandages, 1500 case		1	23244860	1PCV-MJVF-71CJ 7/1/2024	100.012.0000.000.2130.610.03201.10.421	\$34.38
reusable diagnostic otoscope cover specula tips, 50 pcs		3	23244860	1PCV-MJVF-71CJ 7/1/2024	100.012.0000.000.2130.610.03201.10.421	\$38.97
Adhesive Bandage wrap		2	23244860	1PCV-MJVF-71CJ 7/1/2024	100.012.0000.000.2130.610.03201.10.421	\$37.98
Bingo Cards, 200 pk		1	23244860	1PCV-MJVF-71CJ 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$286.99
Bingo Cage and Balls with master Board		1	23244860	1PCV-MJVF-71CJ 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$109.98
6 pack plastic storage bins with lids		1	23244860	1PCV-MJVF-71CJ 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$59.67
58 QT plastic storage bins, 4 pk		1	23244860	1PCV-MJVF-71CJ 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$79.67 81
Check #: 173683						
						PO/InvoiceTotal: \$1,293.75
Check Group:						
Craftsman 25 ft tape measure		1	23244865	1WG4-HTXY-GG T4 6/28/2024	100.012.0000.000.2620.610.03201.10.421	\$17.98
Stanley S1007 Ratchet tie down straps		2	23244865	1WG4-HTXY-GG T4 6/28/2024	100.012.0000.000.2620.610.03201.10.421	\$36.00
Moen Mason Chrome Spring Loaded Toilet Paper Roller		3	23244865	1WG4-HTXY-GG T4 6/28/2024	100.012.0000.000.2620.610.03201.10.421	\$4.68
Gorilla Super Glue XL 2 pk		1	23244865	1WG4-HTXY-GG T4 6/28/2024	100.012.0000.000.2620.610.03201.10.421	\$14.50
Gorilla Original Gorilla glue		1	23244865	1WG4-HTXY-GG T4 6/28/2024	100.012.0000.000.2620.610.03201.10.421	\$11.49

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Loctite Tite foam gaps and cracks spray foam		2	23244865	1WG4-HTXY-GG T4 6/28/2024	100.012.0000.000.2620.610.03201.10.421	\$13.92
Paracoard 7 strand high strength		1	23244865	1WG4-HTXY-GG T4 6/28/2024	100.012.0000.000.2620.610.03201.10.421	\$10.99
Yonill Deck brush with long handle		2	23244865	1WG4-HTXY-GG T4 6/28/2024	100.012.0000.000.2620.610.03201.10.421	\$29.98
Check #: 173683						
PO/InvoiceTotal:						\$139.54
Check Group:						
Poster Paper		1	23244871	14X3-Q7JD-HNH W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$78.74
Tetherball Game set		1	23244871	14X3-Q7JD-HNH W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$17.94
Custom Square Metal Sign		2	23244871	14X3-Q7JD-HNH W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$206.97
Custom Metal sign 12 x 18		2	23244871	14X3-Q7JD-HNH W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$92.22
Check #: 173683						
PO/InvoiceTotal:						\$395.87
Check Group:						
Mobile Magnetic Whiteborad Dry Erase - 36 X 24 Inches Standing White Board Easel, Height Adjustable Dry Erase Rolling Whiteboard on Wheels with Flipchart Hooks		1	23244888	1yqy-p9ny-7pt7 6/28/2024	100.033.0000.100.1000.610.03302.20.421	\$111.44
GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1" Poly-In Core, 3 Mil Laminate Rolls, 25" x 250", School Lamination (3000024)		2	23244888	1yqy-p9ny-7pt7 6/28/2024	100.033.0000.100.1000.610.03302.20.421	\$238.61

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Clipco Staple Remover (6-Pack) (Assorted Colors)		3	23244888	1yqy-p9ny-7pt7 6/28/2024	100.033.0000.100.1000.610.03302.20.421	\$21.22
TaoBary 6 Rolls 196.8 ft Colorful Borders for Bulletin Board, Scalloped Trim Bulletin Board Decorations for Classroom Back to School Decor (Rainbow Color)		1	23244888	1yqy-p9ny-7pt7 6/28/2024	100.033.0000.100.1000.610.03302.20.421	\$23.30
Nadex 9 x 12 Inch Tamper Evident Bank Deposit Bags with FRAUDSTOPPER - 4 Tamper Indicator Security, 100 Pack (Clear)		2	23244888	1yqy-p9ny-7pt7 6/28/2024	100.033.0000.100.1000.610.03302.20.421	\$68.21
Kigeli 100 Pack Kids Bulk Earbud Headphones for Classroom Student Wired Headphones in-Ear Earbud 3.5 mm Disposable Earphones Set for Kids Adults Class School Library Museum Laptop(Multicolor)		2	23244888	1yqy-p9ny-7pt7 6/28/2024	100.033.0000.100.1000.610.03302.20.421	\$70.93
Post-it Super Sticky Dispenser Pop-up Notes, 5 Lined Sticky Note Pads, 4 x 4 in., 2X the Sticking Power, Back to School Supplies for Students, Memo Pads for Textbooks, Canary Yellow		2	23244888	1yqy-p9ny-7pt7 6/28/2024	100.033.0000.100.1000.610.03302.20.421	\$22.12 83
2023-2024 House of Doolittle 22-inch x 17-inch Academic Monthly Desk Pad Calendar, Blue (155-24)2023-2024 House of Doolittle 22-inch x 17-inch Academic Monthly Desk Pad Calendar, Blue (155-24)		2	23244888	1yqy-p9ny-7pt7 6/28/2024	100.033.0000.100.1000.610.03302.20.421	\$35.33
Check #: 173683						
PO/InvoiceTotal:						\$591.16
Check Group:						
White Construction paper 12 x 18, 250 pk		3	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$96.17
Dawn dish soap, 2 pk		1	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$12.51
Screwdriver Set		1	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$11.38

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AA Batteries, 28 pk		1	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$23.98
Post it arrow flags		1	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$4.37
half & half creamers		1	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$22.03
Creamer Variety pack bundle		1	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$37.57
SF Bay Coffee Variety Pack, 80 ct		1	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$64.80
Coffee Variety Pack		1	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$15.82 84
Tempera paint, orange		1	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$13.05
Tempera Paint, Red 32 oz		4	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$49.67
Tempera Paint, Brown		3	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$29.36
Tempera Paint, red, 32 oz		4	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$41.68
Tempera Paint, Blue 32 oz		4	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$33.01
Tempera Paint, Green 32 oz		4	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$25.61

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Premier Paint White, 32 oz		4	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$73.81
Sharpie S-Gel variety colors, 8 pk		2	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$19.73
Wasp Spray, 2 ct		2	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$17.79
Jr Football		2	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$33.03
pickleball game set		2	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$48.48
toss across game		1	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$21.61 85
Space crafts kit		1	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$29.66
Magical Scratch Art		2	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$29.62
Crayola Art Case		1	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$26.70
Paint yourown cat lamp kit		2	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$17.79
Glow in the dark rock painting		2	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$38.29
Paint your own moon lamp kit		1	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$19.78

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Post it Arrow, sign here flags		1	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$10.39
tape dispenser, 3 pk		1	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$9.85
Note pad, yellow		1	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$13.09
College Ruled Notebooks		1	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$14.83
Staplers, 3 pk		1	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$10.52
Post it super sticky notes		1	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$30.66 86
Post it notes pop up		3	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$21.31
Sharpie S-gel pens 36 pk		2	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$63.70
Easy Play sports Ball set		1	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$77.36
Basketball		1	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$18.39
Magic Tree house boxed set		1	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$13.85
Kaplan early learning book set		1	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$38.34

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Jump ropes		15	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$105.52
Heavy Duty Brass Hose Nozzle		2	23244932	1C3N-HLVC-T7K W 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$39.65
Check #: 173683						
PO/InvoiceTotal:						\$1,324.76
Check Group:						
Ukuleles		5	23244954	16TK-RQ46-RGL 7 7/1/2024	100.011.0000.100.1000.610.03205.10.421	\$745.00
Check #: 173683						
PO/InvoiceTotal:						\$745.00
Check Group:						
WINNTEC ROLLING WHEEL DOLLY FOR CHANGING CAR, TRUCK, SKID STEER, ATV, AND TRAILER TIRES, TIRE LIFT FOR LARGE AND SMALL VEHICLES, 3 ROLLER POSITIONS, 485LB CAPACITY		1	23244955	16JX-DT1P-6Q6T 7/1/2024	100.000.0000.000.2730.619.03000.50.421	\$248.65
SUPER STRONG ADHESION, MADE OF 3M DOUBLE SIDED TAPE HEAVY DUTY 3M VHB MOUNTING TAPE, INDOOR & OUTDOOR WATERPROOF MULTIPURPOSE AUTOMOTIVE WALL TAPE FOAM ADHESIVE TAPE (2 PK, 360")		1	23244955	16JX-DT1P-6Q6T 7/1/2024	100.000.0000.000.2730.619.03000.50.421	\$23.39
ATD TOOLS 7229 TIRE AND WHEEL CART, BLUE		1	23244955	16JX-DT1P-6Q6T 7/1/2024	100.000.0000.000.2730.619.03000.50.421	\$96.81
DOUBLE SIDED TAPE HEAVY DUTY, ADHESIVE MOUNTING TAPE, WATERPROOF, 16.4 FT X 0.94 IN, STRONG FOAM TAPE, MADE OF 3M VHB TAPE, PK OF 1		1	23244955	16JX-DT1P-6Q6T 7/1/2024	100.000.0000.000.2730.619.03000.50.421	\$18.98
Check #: 173683						
PO/InvoiceTotal:						\$387.83
Check Group:						

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Crystal Geyser Water		2	23244983	117F-Y4RP-WJ4P 7/1/2024	100.000.0000.000.2191.610.03000.50.421	\$111.88
Kleenex Facial Tissues - Cube		1	23244983	117F-Y4RP-WJ4P 7/1/2024	100.000.0000.000.2191.610.03000.50.421	\$28.98
Vanity Fair Everyday Napkins - 400 Count		1	23244983	117F-Y4RP-WJ4P 7/1/2024	100.000.0000.000.2191.610.03000.50.421	\$13.40
Check #: 173683						
PO/InvoiceTotal:						\$154.26
Check Group:						
BINGFU PL259 MALE MOBILE RADIO ANTENNA DUAL BAND VHF UHF 136-174MHZ 400-470 MHZ NMO MOUNT VEHICLE HAM RADIO MAGNETIC BASE ANTENNA LOW PROFILE FOR CAR TRUCK		1	23244991	1VQH-4TLC-L6Q C 7/2/2024	100.000.0000.000.2730.619.03000.50.421	\$28.70
ANINA 3.5 INCH NMO DUAL BAND VHF UHF ANTENNA WITH MAGNETIC ANTENNA BASE PL-259 RE58 COAXIAL CABLE NMO MOUNT CAP FOR TWO WAY RADIO		1	23244991	1VQH-4TLC-L6Q C 7/2/2024	100.000.0000.000.2730.619.03000.50.421	\$44.99
Check #: 173683						
PO/InvoiceTotal:						\$73.69
Vendor Total:						\$5,543.21
AMERICAN EXPRESS						
Check Group:						
JEANNIE - WALMART - SUPPLIES FOR SUPERINTENDENT MOVE		1	23245007	JUNE 2024 2 7/1/2024	100.000.0000.000.2320.610.03000.50.421	\$38.22
JEANNIE - WALMART ITEMS FOR ICE CREAM SOCIAL EOY EMPLOYEE RECOGNITION		1	23245007	JUNE 2024 2 7/1/2024	250.000.0000.200.2000.610.03000.50.421	\$125.15
JEANNIE - WALMART THUMB DRIVE FOR FILES SENT TO LEGAL		1	23245007	JUNE 2024 2 7/1/2024	100.000.0000.000.2310.610.03000.50.421	\$21.52

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MIKE - BETHESDA MARRIOTT - ACADEMICS TEAM TO WASHINGTON DC		1	23245007	JUNE 2024 2 7/1/2024	100.051.0000.910.1000.519.03501.30.421	\$1,413.63
MARC - MARRIOTT - DESIGN 39 - AMY CARTER		1	23245007	JUNE 2024 2 7/1/2024	100.000.0000.000.2210.320.03000.50.421	\$190.46
MARC - HOME DEPOT - COPING BLADES & DEWALT TOOL		1	23245007	JUNE 2024 2 7/1/2024	100.000.0000.000.2191.610.03000.50.421	(\$241.99)
SHANNON - SAVVAS - WORDS THEIR WAY K-5		1	23245007	JUNE 2024 2 7/1/2024	100.000.0000.100.1000.641.03000.50.421	\$14,648.10
SHANNON - QDOBA - EPIC COACH RETREAT		1	23245007	JUNE 2024 2 7/1/2024	100.000.0000.000.2210.610.03000.50.421	\$205.67
SHANNON - CAFE GARISOL - MTSS MEETING WORKING LUNCH		1	23245007	JUNE 2024 2 7/1/2024	100.000.0000.000.2210.610.03000.50.421	\$139.59
SHANNON - RALEYS - DRINKS FOR MTSS MEETING LUNCH		1	23245007	JUNE 2024 2 7/1/2024	100.000.0000.000.2210.610.03000.50.421	89 \$44.93
SHANNON - OFFICE DEPOT - PDC SUPPLIES		1	23245007	JUNE 2024 2 7/1/2024	100.000.0000.100.2213.610.03000.50.421	\$145.07
SHANNON - WIPEBOOK - WIPEBOOK FLIPCHARTS		1	23245007	JUNE 2024 2 7/1/2024	100.000.0000.100.2213.610.03000.50.421	\$2,792.82
SHANNON - STUDIES WEEKLY - 5TH GRADE NATIONAL STUDIES WEEKLY		1	23245007	JUNE 2024 2 7/1/2024	100.000.0000.100.1000.610.03000.50.421	\$4,321.06
SHANNON - HEGGERTY - PRIMARY CURRICULUM AWARENESS ZCES, CCMES, SES, MES, GES, PHES, JVES		1	23245007	JUNE 2024 2 7/1/2024	100.000.0000.100.1000.641.03000.50.421	\$5,939.77
SHANNON - VENTRIS LEARNING - UFLI MANUALS		1	23245007	JUNE 2024 2 7/1/2024	100.000.0000.100.1000.641.03000.50.421	\$6,510.50
SHANNON - LEARNING WITHOUT TEARS - WORKBOOKS K-5 - PHES, JVES, GES, ZCES, SES, MES, CCMES		1	23245007	JUNE 2024 2 7/1/2024	100.000.0000.100.1000.641.03000.50.421	\$30,975.40

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HAILEY - OTC BRANDS - MARKETING SUPPLIES		1	23245007	JUNE 2024 2 7/1/2024	100.000.0000.000.2322.610.03000.50.421	\$181.59
HAILEY - ABE PRINTING AND COPYING - MARKETING SUPPLIES		1	23245007	JUNE 2024 2 7/1/2024	100.000.0000.000.2322.610.03000.50.421	\$43.60
HAILEY - ADOBE - WEB DESIGN SUPPLIES		1	23245007	JUNE 2024 2 7/1/2024	100.000.0000.000.2322.610.03000.50.421	\$79.99
HAILEY - LOGOED TEES - MARKEYING SUPPLIES		1	23245007	JUNE 2024 2 7/1/2024	100.000.0000.000.2322.610.03000.50.421	\$560.50
HAILEY - KUDOBOARD - APPRECIATION FOR JEANNIE		1	23245007	JUNE 2024 2 7/1/2024	100.000.0000.000.2322.610.03000.50.421	\$8.99
SEAN - ATHLETIC CAMP EUGENE OREGON		1	23245007	JUNE 2024 2 7/1/2024	100.052.0000.920.1000.810.03502.30.421	\$1,205.00
					Check #: 173684	90
					PO/InvoiceTotal:	\$69,349.57
					Vendor Total:	\$69,349.57
AMPLIFIED ENTERTAINMENT						
Check Group:						
Premium sound system for graduation		1	23245025	614241 grad 24 7/2/2024	100.051.0000.000.2400.360.03501.30.421	\$5,750.00
					Check #: 173685	
					PO/InvoiceTotal:	\$5,750.00
					Vendor Total:	\$5,750.00
ASJ SMALL ENGINES						
554672						
Check Group:						
FUEL TANK SWAP		1	23244698	3367740 6/12/2024	100.000.0000.000.2630.610.03000.50.421	\$19.99
SWIVEL TUBE		1	23244698	3367740 6/12/2024	100.000.0000.000.2630.610.03000.50.421	\$27.55

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BACKPACK FRAME		1	23244698	3367740 6/12/2024	100.000.0000.000.2630.610.03000.50.421	\$75.99
SPARK PLUG		1	23244698	3367740 6/12/2024	100.000.0000.000.2630.610.03000.50.421	\$6.83
PRE-FILTER		1	23244698	3367740 6/12/2024	100.000.0000.000.2630.610.03000.50.421	\$5.38
AIR FILTER		1	23244698	3367740 6/12/2024	100.000.0000.000.2630.610.03000.50.421	\$22.47
ENVIRONMENTAL FEE		1	23244698	3367740 6/12/2024	100.000.0000.000.2630.610.03000.50.421	\$9.00
BLOWER REPAIR		1.25	23244698	3367740 6/12/2024	100.000.0000.000.2630.610.03000.50.421	\$112.50
Check #: 173686						<u>91</u>
PO/InvoiceTotal:						\$279.71
Check Group:						
MOWER		1	23244730	26417 6/18/2024	100.000.0000.000.2630.610.03000.50.421	\$1,999.99
Check #: 173686						<u>1,999.99</u>
PO/InvoiceTotal:						\$1,999.99
Check Group:						
135-2834 EXMARK "RUBY" TRANSMISSION OIL - 1 GALLON (#315)		4	23244948	26459 6/27/2024	100.000.0000.000.2650.619.03000.50.421	\$235.60
135-2252 HYDRAULIC FILTER (#315)		1	23244948	26459 6/27/2024	100.000.0000.000.2650.619.03000.50.421	\$75.99
142-8127 EXMARK GEAR OIL (#315)		1	23244948	26459 6/27/2024	100.000.0000.000.2650.619.03000.50.421	\$21.95
125-7025 ENGINE IL FILTER (#315)		1	23244948	26459 6/27/2024	100.000.0000.000.2650.619.03000.50.421	\$18.90

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EXMARK 10W-30 SYNTHETIC ENGINE OIL (QUART)-MUST ORDER IN CASE QUANTITY OF 12 (#315)		12	23244948	26459 6/27/2024	100.000.0000.000.2650.619.03000.50.421	\$202.20
103-1326 INNER (SAFETY) FILTER (#315)		1	23244948	26459 6/27/2024	100.000.0000.000.2650.619.03000.50.421	\$45.85
103-1327 OUTER AIR FILTER WAS 108-3810 (#315)		1	23244948	26459 6/27/2024	100.000.0000.000.2650.619.03000.50.421	\$34.75
Check #: 173686						
PO/InvoiceTotal:						\$635.24
Check Group: BACKPACK BLOWER		2	23244949	26465 6/27/2024	100.000.0000.000.2630.610.03000.50.421	\$1,399.98
Check #: 173686						92
PO/InvoiceTotal:						\$1,399.98
Vendor Total:						\$4,314.92
B&H PHOTO & ELECTRONICS CORP						
Check Group: TASCAM 22CH MIXER/24 TRACK RECORDR/USB INTRFC/REG		1	23244805	225006263 6/27/2024	100.000.0000.000.2310.610.03000.50.421	\$906.97
PYLE STUDIO MONITOR SPEAKER STAND (PAIR)/REG		1	23244805	225040077 6/27/2024	100.000.0000.000.2310.610.03000.50.421	\$41.96
Check #: 173687						
PO/InvoiceTotal:						\$948.93
Vendor Total:						\$948.93
BELINDA P GRANT						
Check Group: ASPIRE student ID cards		46	23244996	06262024 7/1/2024	100.000.0000.430.1000.550.03504.30.421	\$115.00

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10x18 2023 Grad class prints (re-do took out student)		2	23244996	06262024 7/1/2024	100.000.0000.430.1000.550.03504.30.421	\$60.00
16x20 2023 Grad class prints (re-do took out student)		2	23244996	06262024 7/1/2024	100.000.0000.430.1000.550.03504.30.421	\$80.00
5x7 Staff Photos (23-24)		18	23244996	06262024 7/1/2024	100.000.0000.430.1000.550.03504.30.421	\$180.00
10x18 2024 Grad class photo		1	23244996	06262024 7/1/2024	100.000.0000.430.1000.550.03504.30.421	\$30.00
16x20 2024 Grad class photo		1	23244996	06262024 7/1/2024	100.000.0000.430.1000.550.03504.30.421	\$40.00
DNO student ID cards		6	23244996	06262024 7/1/2024	100.000.0000.430.1000.550.03504.30.421	\$15.00

Check #: 173688

93
 PO/InvoiceTotal: \$520.00
 Vendor Total: \$520.00

BRANDI B GIRDNER

Check Group:

PBIS Rewards Lunch Reward		1	23244974	KFC 6/28/2024	270.084.0000.100.1000.610.03302.20.421	\$61.09
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Check #: 173689

61.09
 PO/InvoiceTotal: \$61.09
 Vendor Total: \$61.09

BUS WEST

Check Group:

410F/TBB 226994 ROOF HATCH ADVANTAGE ENG GRAY (#89)		1	23244628	XA410051396:01 6/6/2024	100.000.0000.000.2730.619.03000.50.421	\$419.99
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Check #: 173690

419.99
 PO/InvoiceTotal: \$419.99

Check Group:

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410X/CSM S202-095 1ST AID KT, 24 UNIT		4	23244744	XA410051553:01 6/17/2024	100.000.0000.000.2730.619.03000.50.421	\$371.96
410V/RPS 8180GH MIRROR HEAD ACCUSTYLE 8X18 MTR		1	23244744	XA410051553:01 6/17/2024	100.000.0000.000.2730.619.03000.50.421	\$397.49
Check #: 173690						
PO/InvoiceTotal:						<u>\$769.45</u>
Check Group:						
410V/RPS 8180GH MIRROR HEAD ACCUSTYLE 8X18 MTR		1	23244745	XA410051554:01 6/17/2024	100.000.0000.000.2730.619.03000.50.421	\$397.49
INBOUND FREIGHT		1	23244745	XA410051554:01 6/17/2024	100.000.0000.000.2730.619.03000.50.421	\$14.50
Check #: 173690						
PO/InvoiceTotal:						<u>94</u> \$411.99
Check Group:						
410V/MAE 65140 SHOCK ABSORBER, GAS-MAGNUM *D		2	23244806	XA410051630:01 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$121.98
INBOUND FREIGHT		1	23244806	XA410051630:01 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$22.64
Check #: 173690						
PO/InvoiceTotal:						<u>\$144.62</u>
Check Group:						
410V/SPR GC 167 PLATE		10	23244807	XA410051637:01 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$161.90
OUTBOUND FREIGHT		1	23244807	XA410051637:01 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$22.25
Check #: 173690						
PO/InvoiceTotal:						<u>\$184.15</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
410F/TBB 227000 ROOF HATCH ADVANTAGE ENG WHITE		4	23244808	XA410051629:01 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$1,358.76
Check #: 173690						
PO/InvoiceTotal:						\$1,358.76
Check Group:						
410V/RPS 3365 HEAD-MIRROR, CROSSVIE		1	23244826	XA410051677:01 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$48.19
410V/BSM 756720 DEFROST FAN-12V CHINA		1	23244826	XA410051677:01 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$98.99
410V/AMA 078106 SP X/A - ASSY, 7-SER, ELEC, BASE		1	23244826	XA410051677:01 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$478.10
410V/SMA XE278140 SP ASSY HDX/EFX INT S/A		1	23244826	XA410051677:01 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$517.90
Check #: 173690						95
PO/InvoiceTotal:						\$1,143.18
Check Group:						
410V/RPS 3365 HEAD-MIRROR, CROSSVIE		1	23244843	XA410051678:01 6/24/2024	100.000.0000.000.2730.619.03000.50.421	\$48.19
410V/BSM 756720 DEFROST FAN-12V CHINA		1	23244843	XA410051678:01 6/24/2024	100.000.0000.000.2730.619.03000.50.421	\$98.99
INBOUND FREIGHT		1	23244843	XA410051678:01 6/24/2024	100.000.0000.000.2730.619.03000.50.421	\$14.50
Check #: 173690						
PO/InvoiceTotal:						\$161.68
Check Group:						
410V/ABP N60B 53003382 GLASS, BUS, WINDSHIELD, LH 2-P		2	23244923	XA410051772:01 6/27/2024	100.000.0000.000.2730.619.03000.50.421	\$534.98
410V/ABP N60B 53003383 GLASS, BUS, WINDSHIELD, RH 2-P		2	23244923	XA410051772:01 6/27/2024	100.000.0000.000.2730.619.03000.50.421	\$559.98

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INBOUND FREIGHT		1	23244923	XA410051772:01 6/27/2024	100.000.0000.000.2730.619.03000.50.421	\$152.00
					Check #: 173690	
						PO/InvoiceTotal: \$1,246.96
						Vendor Total: \$5,840.78
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0159664-IN ADMINISTRATIVE FEES FOR 3RD QUARTER 8/1/2024 - 10/31/2024 FOR CONTRACT YEAR 2/1/2024 - 1/31/2025		1	23244986	0159664-IN 6/28/2024	703.000.0000.000.2900.590.03000.50.421	\$2,625.00
					Check #: 173691	
						PO/InvoiceTotal: \$2,625.00
						Vendor Total: \$2,625.00
CANON FINANCIAL SERVICES						
Check Group:						
BW Meter Usage		1	23244841	32750683 6/21/2024	100.053.0000.100.1000.611.03503.30.421	\$7.55
CL Meter Usage		1	23244841	32750683 6/21/2024	100.053.0000.100.1000.611.03503.30.421	\$21.67
					Check #: 173692	
						PO/InvoiceTotal: \$29.22
Check Group:						
BW Meter Usage		1	23244929	33143218 6/28/2024	100.012.0000.100.1000.611.03201.10.421	\$261.33
Contract Charge June 2024 8786i		1	23244929	33143218 6/28/2024	100.012.0000.100.1000.442.03201.10.421	\$289.35
					Check #: 173692	
						PO/InvoiceTotal: \$550.68
						Vendor Total: \$579.90

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CARSON PAINT MART						
Check Group:						
Western Acoustic paint		3	23244302	C0136598 6/18/2024	100.011.0000.000.2620.430.03205.10.421	\$510.00
Evening in Paris paint		6	23244302	C0136598 6/18/2024	100.011.0000.000.2620.430.03205.10.421	\$238.80
Thin Angled Brush 1"		3	23244302	C0136598 6/18/2024	100.011.0000.000.2620.610.03205.10.421	\$22.71
Thin Brush 1/5"		3	23244302	C0136598 6/18/2024	100.011.0000.000.2620.610.03205.10.421	\$25.47
Thin Angled Brush 2"		3	23244302	C0136598 6/18/2024	100.011.0000.000.2620.610.03205.10.421	\$29.91
Thin Angled Brush 2.5"		2	23244302	C0136598 6/18/2024	100.011.0000.000.2620.610.03205.10.421	\$23.80 97
Super/Fab 1/2" Nap 4"		8	23244302	C0136598 6/18/2024	100.011.0000.000.2620.610.03205.10.421	\$21.36
Roll/cover 9x12		8	23244302	C0136598 6/18/2024	100.011.0000.000.2620.610.03205.10.421	\$24.88
					Check #: 173693	
						PO/InvoiceTotal: \$896.93
						Vendor Total: \$896.93
CARSON VALLEY MEDICAL CENTER 114417						
Check Group:						
VISIT#10 5/13/2024 DJ CDL PHYSICAL		1	23244984	VISIT#10 5/13/2024 6/28/2024	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT#11 5/20/2024 ME RANDOM DRAW		1	23244984	VISIT#11 5/20/2024 6/28/2024	100.000.0000.000.2570.340.03000.50.421	\$91.00
VISIT#8 5/7/2024 TD RANDOM DRAW		1	23244984	VISIT#8 5/7/2024 6/28/2024	100.000.0000.000.2570.340.03000.50.421	\$73.00

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VISIT#9 5/7/2024 MH RANDOM DRAW		1	23244984	VISIT#9 5/7/2024 6/28/2024	100.000.0000.000.2570.340.03000.50.421	\$98.00
					Check #: 173694	
						PO/InvoiceTotal: <u>\$362.00</u>
						Vendor Total: \$362.00
CARSON VALLEY SWEEPING, LLC						
Check Group:						
FUEL CHARGE		1	23244751	567 6/18/2024	100.000.0000.000.2630.610.03000.50.421	\$50.00
SWEEPER DHS		4	23244751	567 6/18/2024	100.000.0000.000.2630.610.03000.50.421	\$580.00
LABOR		6	23244751	567 6/18/2024	100.000.0000.000.2630.610.03000.50.421	\$390.00
						98
					Check #: 173695	
						PO/InvoiceTotal: <u>\$1,020.00</u>
						Vendor Total: \$1,020.00
CASTLE SPORTS						
Check Group:						
9 SQUARE CASTLE SQUARES - ORANGE		1	23244898	10444 7/1/2024	100.031.0000.100.1000.610.03301.20.421	\$593.25
OFFICIAL BLACK LIGHT 9 SQUARE BALL		1	23244898	10444 7/1/2024	100.031.0000.100.1000.610.03301.20.421	\$15.00
					Check #: 173696	
						PO/InvoiceTotal: <u>\$608.25</u>
						Vendor Total: \$608.25
CDW GOVERNMENT INC						
	86010					
Check Group:						

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CHROME-GOPHER-PREMIUM-M-Medium district (between 5000 and 20,000 devices): Chrome Gopher Premium - 1 year license Prorated April 14, 2024 - July 1 2025. Licensed Domains: dcsd.k12.nv.us, dcsdstu.net, dcsd.net, dcsdnv.net License term 4/15/24 - 7/1/2025		1	23243925	NXSF078 6/20/2024	100.098.0000.000.2580.651.03000.50.421	\$1,687.50
Check #: 173697						
PO/InvoiceTotal:						\$1,687.50
Check Group:						
Vertiv Liebert PSA5 UPS - 1500VA 900W Line interactive AVR Tower Energy Star		44	23244149	RG69196 6/7/2024	300.007.0000.000.2580.652.03000.50.421	\$7,762.48
Vertiv Liebert PSI5 Lithium-Ion UPS 1920VA 1920W AVR Rack with SNMP Card		6	23244149	RN04587 6/7/2024	300.007.0000.000.2580.652.03000.50.421	\$11,188.56
Check #: 173697						99
PO/InvoiceTotal:						\$18,951.04
Check Group:						
Newline 75" 4K UHD LED Multi-Touch Display		1	23244233	r182177 6/5/2024	300.007.0000.000.2580.652.03000.50.421	\$1,850.00
Check #: 173697						
PO/InvoiceTotal:						\$1,850.00
Check Group:						
Newline 75" 4K UHD LED Multi-Touch Display		1	23244363	rm82906 6/5/2024	300.007.0000.000.2580.652.03000.50.421	\$1,850.00
Check #: 173697						
PO/InvoiceTotal:						\$1,850.00
Check Group:						
Tenable.io Vulnerability Management subscription license (1 years)		1	23244506	rn07853 6/5/2024	300.007.0000.000.2580.652.03000.50.421	\$45,450.00
Tenable.io Vulnerability Management - subscription license - 1 license - wi		1	23244506	rn07853 6/5/2024	300.007.0000.000.2580.652.03000.50.421	\$0.01

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Tenable Quick Start Onboard - remote implementation configuration - for T		1	23244506	rn07853 6/5/2024	300.007.0000.000.2580.652.03000.50.421	\$2,567.00
Tenable 2D Seat Tenable.IO ESSEN TRG		1	23244506	rn07853 6/5/2024	300.007.0000.000.2580.652.03000.50.421	\$1,954.00
Check #: 173697						
PO/InvoiceTotal:						\$49,971.01
Check Group:						
BTI RBC43 Compatible Lead Acid Battery for APC model replaces Cartridge RBC		1	23244606	RQ13502 6/10/2024	300.007.0000.000.2580.652.03000.50.421	\$277.39
Check #: 173697						
PO/InvoiceTotal:						\$277.39
Check Group:						
Video Insight - Camera License & Maintenance - 1 license		5	23244645	RV01076 6/17/2024	300.007.0000.000.2580.652.03000.50.421	100 \$806.85
Check #: 173697						
PO/InvoiceTotal:						\$806.85
Check Group:						
Easton Internal Replacement Battery Cartridge (RBC) for Select 9PX UPS EBM		2	23244662	RT80737 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$1,113.34
Check #: 173697						
PO/InvoiceTotal:						\$1,113.34
Check Group:						
ACAD VASION SAAS PLTFM 25P 5C 2500CW		1	23244924	NXWV541 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$2,338.14
PRINTERLOGIC DGTC EDUC SAAS CORE 100-249		165	23244924	NXWV541 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$11,931.15
PRINTERLOGIC ADVANCED SECURITY SAAS - SUBSCRIPTION LICENSE (1 YEAR)		15	23244924	NXWV541 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$958.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 173697						
PO/InvoiceTotal:						\$15,227.94
Check Group:						
Video Insight - Camera license & Maintenance - 1 license		17	23244925	NXWW210 6/28/2024	300.007.0000.000.2580.652.03000.50.421	\$2,743.29
Check #: 173697						
PO/InvoiceTotal:						\$2,743.29
Check Group:						
Syscloud BU Google Workspace Staff		876	23244968	NXZT645 6/28/2024	100.098.0000.000.2580.651.03000.50.421	\$10,512.00
Google Drive Encryption		876	23244968	NXZT645 6/28/2024	100.098.0000.000.2580.651.03000.50.421	\$3,504.00
Check #: 173697						101
PO/InvoiceTotal:						\$14,016.00
Vendor Total:						\$108,494.36
CHROMEBOOKPARTS.COM						
Check Group:						
Asus 11 CR1 Non-Touch chromebook LCD panels		4	23243886	204410 6/10/2024	100.000.0000.000.2580.652.03000.50.421	\$89.96
Asus 11 CR1 Non-Touch chromebook touchpad		4	23243886	204410 6/10/2024	100.000.0000.000.2580.652.03000.50.421	\$20.00
Asus 11 CR1 Non-Touch chromebook LCD panels		5	23243886	206642 6/27/2024	100.000.0000.000.2580.652.03000.50.421	\$112.45
Check #: 173698						
PO/InvoiceTotal:						\$222.41
Vendor Total:						\$222.41
CINTAS CORPORATION						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2023-2024, 39 WEEKS, (STARTED OCT 4, 2023 TO JUN 26, 2024) ESTIMATED AT \$115.00/WK		1	23241646	4194820037 6/7/2024	100.000.0000.000.2730.610.03000.50.421	\$124.81
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2023-2024, 39 WEEKS, (STARTED OCT 4, 2023 TO JUN 26, 2024) ESTIMATED AT \$115.00/WK		1	23241646	4195551437 6/17/2024	100.000.0000.000.2730.610.03000.50.421	\$124.81
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2023-2024, 39 WEEKS, (STARTED OCT 4, 2023 TO JUN 26, 2024) ESTIMATED AT \$115.00/WK		1	23241646	4196246258 6/24/2024	100.000.0000.000.2730.610.03000.50.421	\$124.81
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2023-2024, 39 WEEKS, (STARTED OCT 4, 2023 TO JUN 26, 2024) ESTIMATED AT \$115.00/WK		1	23241646	4196969535 6/28/2024	100.000.0000.000.2730.610.03000.50.421	\$124.81
Check #: 173699						102
PO/InvoiceTotal:						\$499.24
Vendor Total:						\$499.24
CURRICULUM ASSOC	113170					
Check Group:						
Ellevations Program Software Contract Starting 6/30/2024 Ending 6/30/2025		1	23244773	10008319 6/25/2024	100.000.0000.420.1000.653.03201.10.421	\$8,000.00
Ellevations Strategies Subscription Fee For 1 Year 6/30/2024 to 6/30/2025		1	23244773	10008319 6/25/2024	100.000.0000.000.2212.653.03000.50.421	\$5,500.00
Check #: 173700						
PO/InvoiceTotal:						\$13,500.00
Check Group:						
Quick-Word Handbooks		60	23244926	90824450 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$107.28
Check #: 173700						
PO/InvoiceTotal:						\$107.28
Vendor Total:						\$13,607.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DCSD - SCHOOL NUTRITION PROGRAM						
Check Group:						
138 Red Applies - PWLMS - MAP Testing Snacks		1	23245006	06042024 7/1/2024	100.054.0000.100.1000.610.03302.20.421	\$27.66
180 Tangerines - PWLMS MAP Testing Snacks		5	23245006	06042024 7/1/2024	100.054.0000.100.1000.610.03302.20.421	\$136.50
					Check #: 173701	
					PO/InvoiceTotal:	\$164.16
					Vendor Total:	\$164.16
DICK BLICK 133040						
Check Group:						
Dixon Ticonderoga Pencils - Pre-Sharpended, Box of 12		2	23244459	3106908 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$8.10
Pacon Tru-Ray Construction Paper - 12" x 18", White, 50 Sheets		12	23244459	3106908 6/24/2024	100.015.0000.100.1000.610.03207.10.421	103 \$70.08
Pacon Tru-Ray Construction Paper - 9" x 12", White, 50 Sheets		24	23244459	3106908 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$73.92
Crayola Crayons - Set of 24		28	23244459	3106908 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$57.40
Mr. Sketch Scented Marker Set - Assorted Colors, Set of 12		28	23244459	3106908 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$244.44
Crayola Educational Watercolor Pans - Oval, Set of 16 Assorted Colors, Pan		24	23244459	3106908 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$186.00
					Check #: 173702	
					PO/InvoiceTotal:	\$639.94
Check Group:						
Crayola Premier Tempera - White, 16 oz bottle		6	23244705	31595374 - PARTIAL 6/27/2024	100.015.0000.100.1000.610.03207.10.421	\$52.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Premier Tempera - Violet, 16 oz bottle		3	23244705	31595374 - PARTIAL 6/27/2024	100.015.0000.100.1000.610.03207.10.421	\$26.19
Crayola Premier Tempera - Yellow, 16 oz bottle		4	23244705	31595374 1ST PART 6/27/2024	100.015.0000.100.1000.610.03207.10.421	\$34.92
Crayola Premier Tempera - Violet, 16 oz bottle		3	23244705	31595374 1ST PART 6/27/2024	100.015.0000.100.1000.610.03207.10.421	\$26.19
Crayola Premier Tempera - Red, 16 oz bottle		2	23244705	31595374 1ST PART 6/27/2024	100.015.0000.100.1000.610.03207.10.421	\$17.46
Crayola Premier Tempera - Orange, 16 oz bottle		3	23244705	31595374 1ST PART 6/27/2024	100.015.0000.100.1000.610.03207.10.421	\$26.19
Crayola Premier Tempera - Turquoise, 16 oz bottle		4	23244705	31595374 1ST PART 6/27/2024	100.015.0000.100.1000.610.03207.10.421	\$34.92 104
Crayola Premier Tempera - Orange, 16 oz bottle		3	23244705	31595374 1ST PART 6/27/2024	100.015.0000.100.1000.610.03207.10.421	\$26.19
Crayola Premier Tempera - Magenta, 16 oz bottle		1	23244705	31595374 1ST PART 6/27/2024	100.015.0000.100.1000.610.03207.10.421	\$8.73
Crayola Premier Tempera - Green, 16 oz bottle		4	23244705	31595374 1ST PART 6/27/2024	100.015.0000.100.1000.610.03207.10.421	\$34.92
Crayola Premier Tempera - Blue, 16 oz bottle		3	23244705	31595374 1ST PART 6/27/2024	100.015.0000.100.1000.610.03207.10.421	\$26.19
Crayola Premier Tempera - Black, 16 oz bottle		2	23244705	31595374 1ST PART 6/27/2024	100.015.0000.100.1000.610.03207.10.421	\$17.46

Check #: 173702

PO/InvoiceTotal: \$331.74

Vendor Total: \$971.68

DISCOVERY EDUCATION

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Mystery Science for 24-25		1	23244604	263779 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$945.00
Check #: 173703						
PO/InvoiceTotal:						\$945.00
Vendor Total:						\$945.00
DOUGLAS HIGH SCHOOL						
Check Group:						
TO REIMBURSE CULINARY FOR PIE BOXES		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$184.95
POTATOES		2	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$80.06
CARROTS		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$34.47 105
TOMATOES		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$26.21
JALAPENOS		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$16.17
SESAME OIL		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$39.32
GROUND BEEF		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$60.95
CELERY		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$19.04
FLOUR		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$23.08
BUTTER		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$150.30
EGGS		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$33.92

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SUGAR		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$40.27
TORTILLIAS		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$32.05
CINNAMON		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$13.01
RICE		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$26.62
CHOCOLATE CHIPS		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$99.99
RICE VINAGAR		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$20.75
MINT EXTRACT		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$4.92 106
ALMOND EXTRACT		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$3.62
BAKING MIX		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$5.44
COCNUT EXTRACT		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$4.43
COCONUT FLAKES		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$5.28
GINGER		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$18.46
CREAM		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$4.98
RASBERRY PERSERVES		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$4.24
BUTTER		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$23.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWDERED SUGAR		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$9.36
LEMONS		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$2.32
LIMES		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$1.00
TOMATOES		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$2.31
AVACODOS		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$2.36
RAW HONEY		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$6.34
WHIPPING CREAM		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$4.98 107
MILK		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$3.69
MOLASSES		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$27.84
COTTON CANDY		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$11.64
PRETZELS		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$7.00
GARLIC		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$6.38
LIFESAVERS		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$11.17
KISSES		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$2.34
SUGAR		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$1.77

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MIXED CANDYS		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$2.97
DUM DUMS		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$5.24
POWDERED SUGAR		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$14.04
LEMON JUICE		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$2.17
SUGAR		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$1.77
SPRINKLES		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$1.98
GREEN SUGAR		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$1.77 108
PEPPERMINT		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$2.96
BROWN SUGAR		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$7.02
EGGS		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$14.44
CHEESE		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$7.94
FUDGE STRIPES		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$3.38
DOTS		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$4.96
MARSHMELLOWS		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$1.12
MINI MARSHMELLOWS		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$1.64

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BUTTER		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$31.84
SUGAR		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$1.77
LIFESAVERS		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$2.62
STARBURST		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$3.98
SKITTLES		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$8.24
OREOS		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$3.98
CANDY BAG		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$2.28 109
COOKIES		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$2.88
SILVER DUST		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$3.98
CONFETTI		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$3.98
SPRINKLES		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$3.98
UNDON NOODLES		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$54.41
OREGANO		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$10.35
CUMIN		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$16.08
MILK		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$36.71

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DETERGENT		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$89.55
PANKO		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$27.95
SARAN		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$17.25
PEPPER		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$21.42
MILK		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$72.03
CONTAINERS		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$101.10
CONTAINERS		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$66.78 110
FLOUR		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$20.96
OIL		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$106.90
BUTTER		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$40.00
LEMON		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$25.42
BEEF FLANK		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$573.76
CREAM CHEESE		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$51.56
WHIPPING CREAM		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$92.12
BROCOLI		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$36.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTATOES		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$18.51
BEEF STEAK		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$108.18
MUSSELS		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$142.90
CHICKEN BREASTS		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$248.46
HEALTH PERMIT		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$300.00
PAN LINER		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$125.76
SUGAR		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$44.10 111
PASTRY BAG		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$32.74
SCRUBBER		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$21.62
HONEY		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$28.79
PASTA		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$29.85
BAKING POWDER		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$20.58
FLOUR		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$20.40
SUGAR		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$51.86
BUTTER		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$148.94

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MUSHROOMS		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$22.90
CRABMEAT		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$81.92
LEMONS		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$12.97
MILK		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$21.29
EGGS		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$151.74
WHIPPING CREAM		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$96.79
MUSSELS		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$27.96 112
LAMB		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$106.07
LAMB		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$310.83
SQUEEGEE		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$56.99
HANDLE BRUSH		1	23244958	CUL JUNE 2024 7/1/2024	100.051.0000.300.1000.610.03501.30.421	\$16.19

Check #: 173704

PO/InvoiceTotal: \$4,928.93

Vendor Total: \$4,928.93

EDGAR VARGAS VISION SERVICES

Check Group:

Services 2/9/24-2/29/24 for MB Consult & Direct Services. Assessment for AP.	9.92	23244979	20396	250.000.0000.200.2000.340.03000.50.421	\$1,736.00
			6/27/2024		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Services 3/5/24-3/6/24 Consult & Direct Services for MB. Assessment for AP.		9.16	23244979	20397 6/27/2024	250.000.0000.200.2000.340.03000.50.421	\$1,603.00
Services 4/10/24-4/30/24 for MB Consult & Direct Services. Assessment AP.		7.4933	23244979	20398 6/27/2024	250.000.0000.200.2000.340.03000.50.421	\$1,311.33
Services 5/1/24-5/23/24 for MB Direct & Consult Services, IEP Meeting.		10.17	23244979	20399 6/27/2024	250.000.0000.200.2000.340.03000.50.421	\$1,779.75
Services 6/13/24 Direct & Consult Services for AP.		4.75	23244979	20400 6/27/2024	250.000.0000.200.2000.340.03000.50.421	\$831.25

Check #: 173705

PO/InvoiceTotal: \$7,261.33

Vendor Total: \$7,261.33
113

FACTORY MOTOR PARTS

Check Group:

CEN 104-10840 POSI-QUIET METALLIC PAD		1	23244977	121-137249 6/28/2024	100.000.0000.000.2650.619.03000.50.421	\$45.49
FVP 120-67053 FVP COATED ROTOR		2	23244977	121-137249 6/28/2024	100.000.0000.000.2650.619.03000.50.421	\$103.50
CEN 106-13990 POSI-QUIET EXTENDED WEAR		1	23244977	121-137249 6/28/2024	100.000.0000.000.2650.619.03000.50.421	\$75.49
FVP 120-67072 FVP COATED ROTOR		2	23244977	121-137249 6/28/2024	100.000.0000.000.2650.619.03000.50.421	\$123.50
CEN 104-16800 POSI_QUIET SEMI MET PADS		1	23244977	121-137249 6/28/2024	100.000.0000.000.2650.619.03000.50.421	\$45.49
FVP 120-65138 FVP COATED ROTOR		2	23244977	121-137249 6/28/2024	100.000.0000.000.2650.619.03000.50.421	\$133.50
CEN 106-22230 POSI-QUIET EXT WEAR PAD		1	23244977	121-137249 6/28/2024	100.000.0000.000.2650.619.03000.50.421	\$95.49
FVP 120-67072 FVP COATED ROTOR		2	23244977	121-137249 6/28/2024	100.000.0000.000.2650.619.03000.50.421	\$123.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOE 503-0153 S. GEAR - PWR REPL.7595		1	23244977	30-836654 6/28/2024	100.000.0000.000.2650.619.03000.50.421	\$228.10
CORE		1	23244977	30-836654 6/28/2024	100.000.0000.000.2650.619.03000.50.421	\$141.00
CEN 106-22230 POSI-QUIET EXT WEAR PAD		1	23244977	30-836654 6/28/2024	100.000.0000.000.2650.619.03000.50.421	\$95.49
FVP 120-67072 FVP COATED ROTOR		2	23244977	30-836654 6/28/2024	100.000.0000.000.2650.619.03000.50.421	\$123.50
DEL PT2183 BLACK MULTI-PUR (SLP)		1	23244977	30-836654 6/28/2024	100.000.0000.000.2650.619.03000.50.421	\$62.37
Check #: 173706						
PO/InvoiceTotal:						\$1,396.42
Check Group:						114
DEL PT2183		1	23244993	121-137281 7/2/2024	100.000.0000.000.2650.619.03000.50.421	\$62.37
Check #: 173706						
PO/InvoiceTotal:						\$62.37
Vendor Total:						\$1,458.79
FIRST CHOICE SERVICES						
Check Group:						
WATERLOGIC WL100 FLOOR MONTHLY RENTAL		1	23240138	704129 6/27/2024	100.000.0000.000.2210.442.03000.50.421	\$33.95
WATERLOGIC WL100 FLOOR MONTHLY RENTAL		1	23240138	711652 6/27/2024	100.000.0000.000.2210.442.03000.50.421	\$33.95
Check #: 173707						
PO/InvoiceTotal:						\$67.90
Check Group:						
BLANKET PO FOR BOTTLE WATER COOLER RENTAL, \$14.95 PER MONTH FOR 12 MONTHS, JULY 2023 TO JUNE 2024		1	23240238	711987 6/5/2024	100.000.0000.000.2730.442.03000.50.421	\$14.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 173707						
PO/InvoiceTotal:						\$14.95
Check Group:						
BLANKET PO FOR 5 GAL PURIFIED WATER AND DELIVERY CHARGE FOR FLEET MAINENANCE, ESTIMATED AT 5 BOTTLES PER MONTH @ \$10.95/MO X 12 MONTHS AND DELIVERY CHARGE @ \$\$7.95 PER MONTH X 12 MONTHS FOR 2023-2024 SCHOOL YEAR		1	23240257	712746 6/20/2024	100.000.0000.000.2730.610.03000.50.421	\$84.60
BLANKET PO FOR 5 GAL PURIFIED WATER FOR TRANSPORTATION OFFICE, ESTIMATED AT 6 BOTTLES		1	23240257	712746 6/20/2024	100.000.0000.000.2720.610.03000.50.421	\$65.70
Check #: 173707						
PO/InvoiceTotal:						\$150.30 115
Check Group:						
Clover Cooler R/O Rental Monthly		1	23244637	712042 6/6/2024	100.000.0000.000.2580.610.03000.50.421	\$23.95
Check #: 173707						
PO/InvoiceTotal:						\$23.95
Check Group:						
WATERLOGIC RENTAL		1	23244699	710661 6/12/2024	100.000.0000.000.2620.430.03000.50.421	\$23.95
Check #: 173707						
PO/InvoiceTotal:						\$23.95
Check Group:						
Delivery Charge for water at warehouse		1	23244830	712742 6/18/2024	100.000.0000.000.2520.610.03000.50.421	\$7.95
Water for warehouse		3	23244830	712742 6/18/2024	100.000.0000.000.2520.610.03000.50.421	\$32.85
Check #: 173707						
PO/InvoiceTotal:						\$40.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$321.85
FLORENCE FENCE INC						
Check Group:						
MATERIALS		1	23244743	499325 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$50.00
Check #: 173708						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
FLYERS ENERGY LLC						
Check Group:						
REG CONV (#541) LAS VEGAS, NV		20.86	23244667	CFS-3863193 6/7/2024	100.000.0000.000.2650.626.03000.50.421	\$85.02
REG CONV (#541) TONOPAH, NV		14.77	23244667	CFS-3863193 6/7/2024	100.000.0000.000.2650.626.03000.50.421	\$61.51
REG CONV (#549) BEATTY, NV		11.71	23244667	CFS-3863193 6/7/2024	100.000.0000.000.2650.626.03000.50.421	\$47.86
REG CONV (#584) TONOPAH, NV		10.22	23244667	CFS-3863193 6/7/2024	100.000.0000.000.2650.626.03000.50.421	\$44.64
REG CONV (#584) LAS VEGAS, NV		17.78	23244667	CFS-3863193 6/7/2024	100.000.0000.000.2650.626.03000.50.421	\$81.00
REGULAR 10% (#584) BISHOP, CA		18.19	23244667	CFS-3863193 6/7/2024	100.000.0000.000.2650.626.03000.50.421	\$97.50
Check #: 173709						
PO/InvoiceTotal:						\$417.53
Check Group:						
CARB REG 10% ETH (WHITTELL HS 6/9/24)		650	23244768	24-112636 6/17/2024	100.000.0000.000.2650.626.03000.50.421	\$2,234.25
FED EXCISE ETH 10% (INC LUST)		1	23244768	24-112636 6/17/2024	100.000.0000.000.2650.626.03000.50.421	\$119.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FED OIL SPILL/SUPERFUND E10		1	23244768	24-112636 6/17/2024	100.000.0000.000.2650.626.03000.50.421	\$3.62
NEVADA EXCISE GAS		1	23244768	24-112636 6/17/2024	100.000.0000.000.2650.626.03000.50.421	\$149.50
NV COMMERCE FEE SALES		1	23244768	24-112636 6/17/2024	100.000.0000.000.2650.626.03000.50.421	\$2.26
NEVADA ENVIRONMENTAL GAS		1	23244768	24-112636 6/17/2024	100.000.0000.000.2650.626.03000.50.421	\$4.88
STATE GAS INSPECTION FEE		1	23244768	24-112636 6/17/2024	100.000.0000.000.2650.626.03000.50.421	\$0.36
DOUGLAS CO EXCISE TAX GAS		1	23244768	24-112636 6/17/2024	100.000.0000.000.2650.626.03000.50.421	\$65.00
REGULATORY COMPLIANCE FEE		1	23244768	24-112636 6/17/2024	100.000.0000.000.2650.626.03000.50.421	\$8.97 117
Check #: 173709						
PO/InvoiceTotal:						\$2,588.45
Check Group:						
REGULAR 10% (PETALUMA, CA)		17.61	23244840	CFS-3880614 6/24/2024	100.000.0000.000.2650.626.03000.50.421	\$80.49
Check #: 173709						
PO/InvoiceTotal:						\$80.49
Check Group:						
CARB REG 10% ETH (WHITTELL HS 6/16/24)		410	23244882	24-117644 6/24/2024	100.000.0000.000.2650.626.03000.50.421	\$1,381.33
FED EXCISE ETH 10% (INC LUST)		1	23244882	24-117644 6/24/2024	100.000.0000.000.2650.626.03000.50.421	\$75.48
FED OIL SPILL/SUPERFUND 310		1	23244882	24-117644 6/24/2024	100.000.0000.000.2650.626.03000.50.421	\$2.28
NEVADA EXCISE GAS		1	23244882	24-117644 6/24/2024	100.000.0000.000.2650.626.03000.50.421	\$94.30

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NEVADA ENVIRONMENTAL GAS		1	23244882	24-117644 6/24/2024	100.000.0000.000.2650.626.03000.50.421	\$3.08
STATE GAS INSPECTION FEE		1	23244882	24-117644 6/24/2024	100.000.0000.000.2650.626.03000.50.421	\$0.23
DOUGLAS CO EXCISE TAX GAS		1	23244882	24-117644 6/24/2024	100.000.0000.000.2650.626.03000.50.421	\$41.00
ULSD CARB DYED #2 DSL (WHITTELL HS 6/16/24)		603	23244882	24-117644 6/24/2024	100.000.0000.000.2730.626.03000.50.421	\$2,060.69
FED OIL SPILL/SUPERFUND DSL		1	23244882	24-117644 6/24/2024	100.000.0000.000.2730.626.03000.50.421	\$3.74
FEDERAL LUST		1	23244882	24-117644 6/24/2024	100.000.0000.000.2730.626.03000.50.421	\$0.60
NV COMMERCE FEE SALES		1	23244882	24-117644 6/24/2024	100.000.0000.000.2730.626.03000.50.421	\$3.48 118
NEVADA ENVIRONMENTAL DIESEL		1	23244882	24-117644 6/24/2024	100.000.0000.000.2730.626.03000.50.421	\$4.52
REGULATORY COMPLIANCE FEE		1	23244882	24-117644 6/24/2024	100.000.0000.000.2730.626.03000.50.421	\$8.97
Check #: 173709						
PO/InvoiceTotal:						\$3,679.70
Check Group:						
3001 FL DEF		194.2	23244972	24-123956 6/28/2024	100.000.0000.000.2730.626.03000.50.421	\$541.82
NV COMMERCE FEE SALES		1	23244972	24-123956 6/28/2024	100.000.0000.000.2730.626.03000.50.421	\$0.55
Check #: 173709						
PO/InvoiceTotal:						\$542.37
Vendor Total:						\$7,308.54

FREEMAN MATHIS & GARY, LLP

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Legal services for SES roofing		1	23244755	9160181126 6/13/2024	300.086.0000.000.4700.340.03207.10.421	\$869.50
					Check #: 173710	
					PO/InvoiceTotal:	\$869.50
					Vendor Total:	\$869.50
FRONTIER						
Check Group:						
CCMES		1	23240020	07152024 7/1/2024	100.011.0000.000.2400.533.03205.10.421	\$152.29
GES		1	23240020	07152024 7/1/2024	100.012.0000.000.2400.533.03201.10.421	\$137.14
ZCES		1	23240020	07152024 7/1/2024	100.013.0000.000.2400.533.03202.10.421	\$57.48
JVES		1	23240020	07152024 7/1/2024	100.014.0000.000.2400.533.03206.10.421	\$148.27
SES		1	23240020	07152024 7/1/2024	100.015.0000.000.2400.533.03207.10.421	\$145.29
PHES		1	23240020	07152024 7/1/2024	100.016.0000.000.2400.533.03209.10.421	\$145.29
MES		1	23240020	07152024 7/1/2024	100.017.0000.000.2400.533.03210.10.421	\$155.37
CVMS		1	23240020	07152024 7/1/2024	100.031.0000.000.2400.533.03301.20.421	\$152.29
PWLMS		1	23240020	07152024 7/1/2024	100.033.0000.000.2400.533.03302.20.421	\$145.29
DHS		1	23240020	07152024 7/1/2024	100.051.0000.000.2400.533.03501.30.421	\$278.35
WHS		1	23240020	07152024 7/1/2024	100.052.0000.000.2400.533.03502.30.421	\$96.86
JHS		1	23240020	07152024 7/1/2024	100.053.0000.100.1000.533.03503.30.421	\$103.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERINTENDENT		1	23240020	07152024 7/1/2024	100.000.0000.000.2320.533.03000.50.421	\$48.76
ED SERVICES		1	23240020	07152024 7/1/2024	100.000.0000.000.2210.533.03000.50.421	\$48.76
HR/JOBLINE/CLOSET		1	23240020	07152024 7/1/2024	100.000.0000.000.2570.533.03000.50.421	\$48.76
BUSINESS SERVICES		1	23240020	07152024 7/1/2024	100.000.0000.000.2510.533.03000.50.421	\$48.76
CURRICULUM		1	23240020	07152024 7/1/2024	100.000.0000.000.2212.533.03000.50.421	\$48.76
INFORMATIONAL SERVICES		1	23240020	07152024 7/1/2024	100.000.0000.000.2580.533.03000.50.421	\$142.23
FOOD SERVICES		1	23240020	07152024 7/1/2024	600.000.0000.000.3100.533.03000.50.421	\$142.23 120
MAINT		1	23240020	07152024 7/1/2024	100.000.0000.000.2620.533.03000.50.421	\$142.23
TRANSPORTATION		1	23240020	07152024 7/1/2024	100.000.0000.000.2710.533.03000.50.421	\$142.23
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	23240020	07152024 7/1/2024	100.000.0000.000.2191.533.03000.50.421	\$48.76
ALARMS (DIST WIDE)		1	23240020	07152024 7/1/2024	100.099.0000.000.2620.491.03000.50.421	\$383.07

Check #: 173711

PO/InvoiceTotal: \$2,962.33

Vendor Total: \$2,962.33

GRAINGER 267233

Check Group:

61HL08 SPEED CONTROL 3 A TOGGLE/TOUCH BUTTON , MANUFACTURER #RREM-DCQ014-W		1	23244706	9142055848 6/13/2024	100.000.0000.000.2730.619.03000.50.421	\$31.81
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
61HK94 INDUSTRIAL DC FAN 120V, 244W MANUFACTURER #CP56D 10N		1	23244706	9142055848 6/13/2024	100.000.0000.000.2730.619.03000.50.421	\$131.07
Check #: 173712						
PO/InvoiceTotal:						\$162.88
Check Group: MOTOER		2	23244726	9143540806 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$332.74
Check #: 173712						
PO/InvoiceTotal:						\$332.74
Vendor Total:						\$495.62
HOME DEPOT/GEFC	303240					
Check Group:						
16" Oscillating Pedestal Fans		3	23244498	4010674 6/17/2024	100.033.0000.100.1000.610.03302.20.421	\$89.94
20" Air Circulator		3	23244498	4010674 6/17/2024	100.033.0000.100.1000.610.03302.20.421	\$119.94
Check #: 173713						
PO/InvoiceTotal:						\$209.88
Check Group:						
PICK AND PROBE		2	23244696	6011832 6/12/2024	100.000.0000.000.2620.610.03000.50.421	\$19.94
Check #: 173713						
PO/InvoiceTotal:						\$19.94
Check Group:						
843382100551 HUSKY HEAVY DUTY UTILITY BLADE 100 PK		1	23244707	5013493 6/13/2024	100.000.0000.000.2730.610.03000.50.421	\$16.97
194767000448 HUSKY SQUEEZE SAFETY UTILITY KNIFE		2	23244707	5013493 6/13/2024	100.000.0000.000.2730.610.03000.50.421	\$15.94

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
840254200487 HDX 57 G TOUGH TOTE		1	23244707	5013493 6/13/2024	100.000.0000.000.2730.610.03000.50.421	\$34.98
Check #: 173713						
PO/InvoiceTotal:						\$67.89
Check Group: paint		1	23244727	8254859 6/18/2024	100.000.0000.000.2630.610.03000.50.421	\$145.00
RATCHET STRAP		1	23244727	8254859 6/18/2024	100.000.0000.000.2630.610.03000.50.421	\$6.98
RATCHET STRAP		1	23244727	8254859 6/18/2024	100.000.0000.000.2630.610.03000.50.421	\$6.98
Check #: 173713						
PO/InvoiceTotal:						\$158.96
Check Group: GRADUATION T POSTS		1	23244760	8254758 - CANT READ 6/24/2024	100.051.0000.000.2400.610.03501.30.421	\$787.20
Check #: 173713						
PO/InvoiceTotal:						\$787.20
Check Group: CONDUIT		3	23244774	2013961 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$29.94
TAPE MEASURE		1	23244774	2013961 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$7.97
SWITCH		1	23244774	2013961 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$13.98
Check #: 173713						
PO/InvoiceTotal:						\$51.89
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/4 pull toggle 12 pk		2	23244791	1029990 6/18/2024	100.000.0000.000.2580.610.03000.50.421	\$30.60
Anchor kit w/screws & bit #4 & #16 20 pc		1	23244791	1029990 6/18/2024	100.000.0000.000.2580.610.03000.50.421	\$12.97
Tapcon Drill Bit 3/16x4-1/2		1	23244791	1029990 6/18/2024	100.000.0000.000.2580.610.03000.50.421	\$7.67
Tapcon 1/4 x 2-3/4 hex head 75 pk		1	23244791	1029990 6/18/2024	100.000.0000.000.2580.610.03000.50.421	\$33.47
Check #: 173713						
PO/InvoiceTotal:						\$84.71
Check Group:						
085995001096 BEHRENS 10 GAL LOCKING LID TRASH CAN (BBQ)		1	23244802	1014086 6/20/2024	100.000.0000.000.2650.619.03000.50.421	\$27.97
033287229772 RYB 18V ONE+ 2AH/4AH STARTER KIT		1	23244802	1014086 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$99.00
092644344008 KT RTCHNGCRMPR 1022 AWG INSLTD TRMNL		2	23244802	1014086 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$59.94
037064096526 ANVIL CARBON WIRE BRUSH 6X19 ROWS (BBQ)		1	23244802	1014086 6/20/2024	100.000.0000.000.2650.619.03000.50.421	\$7.98
MKE SHOCKWAVE 15 PC TITANIUM BIT SET		1	23244802	1014086 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$19.97
037000461036 FEBREZE PLUG 2CT HAWAIIAN ALOHA		1	23244802	1014086 6/20/2024	100.000.0000.000.2730.610.03000.50.421	\$10.97
037000543442 FEBREZE LUP 3CT LINEN & SKY		1	23244802	1014086 6/20/2024	100.000.0000.000.2730.610.03000.50.421	\$12.97
033287201884 RYOBI HANDHELD POWERED BRUSH KIT		1	23244802	1014086 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$79.00
049206270008 TT 60" THREADED UTILITY HANDLE		1	23244802	1014086 6/20/2024	100.000.0000.000.2650.619.03000.50.421	\$9.98

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1006-693-956 MILWAUKEE 52IN 12 DRAWER MWC		1	23244802	1014086 6/20/2024	100.000.0000.000.2730.612.03000.50.421	\$898.00
Check #: 173713						
PO/InvoiceTotal:						\$1,225.78
Check Group:						
COUPLING		2	23244874	1515366 6/25/2024	100.000.0000.000.2620.610.03000.50.421	\$7.12
CARLON LOW VOLTAGE		1	23244874	1611359 6/25/2024	100.000.0000.000.2620.610.03000.50.421	\$2.58
GANG LOW VOLTAGE		1	23244874	1611359 6/25/2024	100.000.0000.000.2620.610.03000.50.421	\$2.97
PAINT		1	23244874	5013452 6/25/2024	100.000.0000.000.2630.610.03000.50.421	\$145.00
DRAIN OPENER		1	23244874	7611746 6/25/2024	100.000.0000.000.2620.610.03000.50.421	\$14.97 ¹²⁴
GRABBER		1	23244874	7611746 6/25/2024	100.000.0000.000.2620.610.03000.50.421	\$5.98
FUNNEL		1	23244874	7611746 6/25/2024	100.000.0000.000.2620.610.03000.50.421	\$3.48
FUNNEL		1	23244874	7611746 6/25/2024	100.000.0000.000.2620.610.03000.50.421	\$3.48
ARAUCOPLY SANDED		6	23244874	8020278 6/25/2024	100.000.0000.000.2620.430.03000.50.421	\$358.68
Check #: 173713						
PO/InvoiceTotal:						\$544.26
Check Group:						
MKE TORCH		1	23244935	1015510 6/27/2024	100.000.0000.000.2620.610.03000.50.421	\$22.97
BALL VALVE		1	23244935	1015510 6/27/2024	100.000.0000.000.2620.610.03000.50.421	\$19.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ball valve		2	23244935	1015510 6/27/2024	100.000.0000.000.2620.610.03000.50.421	\$23.60
HYCO BAR 14 GA		1	23244935	1021174 6/27/2024	100.000.0000.000.2620.610.03000.50.421	\$2.42
TWO HOLE STRAP		1	23244935	1021174 6/27/2024	100.000.0000.000.2620.610.03000.50.421	\$1.98
hammer		1	23244935	5015034 6/27/2024	100.000.0000.000.2620.610.03000.50.421	\$18.06
drive guide		1	23244935	5015034 6/27/2024	100.000.0000.000.2620.610.03000.50.421	\$6.97
cambuckle		1	23244935	5015034 6/27/2024	100.000.0000.000.2620.610.03000.50.421	\$19.98
SOCKET SET		1	23244935	5015099 6/27/2024	100.000.0000.000.2620.610.03000.50.421	\$10.97 125
8 FT DF		6	23244935	5015099 6/27/2024	100.000.0000.000.2620.610.03000.50.421	\$68.88
10 FT DF		2	23244935	5015099 6/27/2024	100.000.0000.000.2620.610.03000.50.421	\$16.30
OUTLET		1	23244935	8524019 6/27/2024	100.000.0000.000.2620.610.03000.50.421	\$15.58
TURNLOCK PLUG		1	23244935	8524019 6/27/2024	100.000.0000.000.2620.610.03000.50.421	\$15.93
					Check #: 173713	
						PO/InvoiceTotal: \$243.45
Check Group:						
ironite		8	23244936	5191423 6/27/2024	100.000.0000.000.2630.610.03000.50.421	\$231.76
					Check #: 173713	
						PO/InvoiceTotal: \$231.76
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXT PAINT		1	23244946	0015716 6/27/2024	100.000.0000.000.2620.610.03000.50.421	\$69.98
EXT PAINT		2	23244946	0015716 6/27/2024	100.000.0000.000.2620.610.03000.50.421	\$139.96
FOAM/WOVEN MINI KIT		1	23244946	0015716 6/27/2024	100.000.0000.000.2620.610.03000.50.421	\$8.98
MARK SAFTY RED		2	23244946	0015794 6/27/2024	100.000.0000.000.2630.610.03000.50.421	\$19.96
MARKING WAND		1	23244946	0015794 6/27/2024	100.000.0000.000.2630.610.03000.50.421	\$35.98
STAIR STRNGR		2	23244946	0021305 6/27/2024	100.000.0000.000.2620.610.03000.50.421	\$71.94

Check #: 173713

	<u>126</u>
PO/InvoiceTotal:	\$346.80
Vendor Total:	\$3,972.52

HYDRAULIC INDUSTRIAL SERVICES 318668

Check Group:

H20112BK H201 EASY COUPLE GEN PUR		3	23244937	63164 6/27/2024	100.000.0000.000.2730.619.03000.50.421	\$24.21
BHB-3103-12-12 (3/4") BRASS BARB X (3/4") MAKE NPT SWIVEL		1	23244937	63164 6/27/2024	100.000.0000.000.2730.619.03000.50.421	\$11.78
BN64 3/4 SHANK BY 1/2 NPT MALE INSERT		1	23244937	63164 6/27/2024	100.000.0000.000.2730.619.03000.50.421	\$6.24
BFMW100 BRASS HOSE FERRULES		2	23244937	63164 6/27/2024	100.000.0000.000.2730.619.03000.50.421	\$2.22
C3209X16X12 FNPT X MNPT		1	23244937	63164 6/27/2024	100.000.0000.000.2730.619.03000.50.421	\$14.40

Check #: 173714

	<u>\$58.85</u>
PO/InvoiceTotal:	\$58.85
Vendor Total:	\$58.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INLAND CHEMICAL AND SUPPLY	341500					
Check Group:						
GLOVES - HYBRID VINTRILE - XL		100	23244308	1090407 6/6/2024	100.000.0000.000.2900.610.03000.50.421	\$590.00
					Check #: 173715	
					PO/InvoiceTotal:	\$590.00
Check Group:						
GLOVES - HYBRID VINTRILE - LARGE		100	23244460	1090408 6/6/2024	100.000.0000.000.2900.610.03000.50.421	\$590.00
					Check #: 173715	
					PO/InvoiceTotal:	\$590.00
Check Group:						
VAC BAGS - PROTEAM PRO6		60	23244565	1090275 6/6/2024	100.000.0000.000.2900.610.03000.50.421	\$593.40
					Check #: 173715	
					PO/InvoiceTotal:	\$593.40
					Vendor Total:	\$1,773.40
INNOVATIVE COMMUNICATION SYSTEMS LLC						
Check Group:						
Bell System - WHS - GSA Contract #47QTCA21D0098 - TCU License - Controller - Perpetual		1	23244099	5206 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$525.14
GSA Contract #47QTCA21D0098 - TCU Campus Controller		1	23244099	5206 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$5,170.15
GSA Contract #47QTCA21D0098 - TCU Classroom IP Module		28	23244099	5206 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$13,714.40
GSA Contract #47QTCA21D0098 - Zone Page Module		2	23244099	5206 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$1,133.74
GSA Contract #47QTCA21D0098 - Aux I/O Module		1	23244099	5206 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$566.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GSA Contract #47QTCA21D0098 - IP Administrative Console		1	23244099	5206 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$1,452.66
GSA Contract #47QTCA21D0098 - Program/Line input Module		1	23244099	5206 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$566.87
GSA Contract #47QTCA21D0098 - Universal Rack Mount		2	23244099	5206 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$132.26
GSA Contract #47QTCA21D0098 - Surface mount speaker i/ohm RJ45		26	23244099	5206 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$1,729.00
Non-GSA Portion of Project - Dual Level Call-In Switch Emergency/Check-in		28	23244099	5206 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$1,512.00
Non-GSA Portion of Project - Equipment to install Call-in back box		30	23244099	5206 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$1,125.00 128
Non-GSA Portion of Project - Blue Lock Down Button with Cover		1	23244099	5206 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$90.00
Non-GSA Portion of Project - 25V 2-Ch Amplifier		1	23244099	5206 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$1,379.00
Non-GSA Portion of Project - 16/2 CMP Neon Green		1	23244099	5206 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$185.50
Non-GSA Portion of Project - Includes cable/biscuit jack/RJ45 CAT6		30	23244099	5206 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$5,250.00
Non-GSA Portion of Project - 1500 VA UPS		1	23244099	5206 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$1,190.00
Non-GSA Portion of Project - - Misc Expenses & Hardware		1	23244099	5206 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$787.00
Non-GSA Portion of Project - Installation labor, testing, training and troubleshooting		1	23244099	5206 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$25,250.00

Check #: 173716

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$61,759.59
Check Group:						
Equipment requirements for telecenter U andd to snack shop - WHS - Zone Page Amplifier		1	23244928	5207 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$787.71
Power supply		1	23244928	5207 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$102.30
GSA Contract #47QTCA21D0098 - Wide Angle 25/70V Paging Horn		1	23244928	5207 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$171.00
16/2 CMP Neon Green		0.25	23244928	5207 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$92.75
Misc Expenses & Hardware		1	23244928	5207 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$42.46
Ground shipping		1	23244928	5207 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$28.15
Installation Labor, testing, training and troubleshooting		1	23244928	5207 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$780.00
Equipment Requirements for Telecenter U add to Bus Barn - WHS - TCU Classroom IP Module		1	23244928	5207 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$489.80
Surfact Mount Speaker 8/ohm RJ45		1	23244928	5207 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$66.50
GSA Contract #47QTCA21D0098 - Wide Angle 25/70V paging Horn		1	23244928	5207 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$171.00
Mono Compact Amp 25 V 50W		1	23244928	5207 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$346.77
15/2 CMP Neon Green		0.5	23244928	5207 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$185.50
Misc Expenses & Hardware		1	23244928	5207 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$64.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ground Shipping		1	23244928	5207 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$32.54
Installation Labor, testing, training and troubleshooting		1	23244928	5207 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$1,560.00
Check #: 173716						
PO/InvoiceTotal:						\$4,920.74
Vendor Total:						\$66,680.33
INTERNAL REVENUE SERVICE						
Check Group:						
PCORI Fees for 2024 - Due July 1, 2024		1	23244867	4th Q 2023 6/20/2024	100.000.0000.000.2510.340.03000.50.421	\$3,281.99
Check #: 173717						
PO/InvoiceTotal:						\$3,281.99
Vendor Total:						\$3,281.99
J W WELDING SUPPLIES AND TOOLS						
Check Group:						
OT DELIVERY OUR TRUCK		1	23244811	297514 6/20/2024	100.000.0000.000.2730.623.03000.50.421	\$45.00
-2AC75-1509 AR75 CO2.25 COMPRESSED GASES, NOS 2.2 UN1956 (ARGON,		197	23244811	297514 6/20/2024	100.000.0000.000.2730.623.03000.50.421	\$65.70
05 FUEL SURCHARGE ON HP GAS CYL		1	23244811	297514 6/20/2024	100.000.0000.000.2730.623.03000.50.421	\$0.83
18 MAINTENANCE SURCHARGE		1	23244811	297514 6/20/2024	100.000.0000.000.2730.623.03000.50.421	\$2.50
HAZMAT/MISC		1	23244811	297514 6/20/2024	100.000.0000.000.2730.623.03000.50.421	\$7.00
Check #: 173718						
PO/InvoiceTotal:						\$121.03

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
M/E281003 HELMET DIGITAL ELITE/INFERNO		1	23244829	297554 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$410.00
Check #: 173718						
PO/InvoiceTotal:						\$410.00
Vendor Total:						\$531.03
JENNIFER N WORTHINGTON						
Check Group:						
PBIS Rewards Treats		1	23244975	PBIS 6/28/2024	270.084.0000.100.1000.610.03302.20.421	\$200.00
PBIS Rewards Gift Card		1	23244975	PBIS 6/28/2024	270.084.0000.100.1000.610.03302.20.421	\$25.00
PBIS Rewards Gift Card		1	23244975	PBIS 6/28/2024	270.084.0000.100.1000.610.03302.20.421	\$50.00
PBIS Rewards Gift Card		1	23244975	PBIS 6/28/2024	270.084.0000.100.1000.610.03302.20.421	\$15.39
Check #: 173719						
PO/InvoiceTotal:						\$290.39
Check Group:						
PBIS Rewards Gift Card		1	23244976	PBIS 2024 6/28/2024	270.084.0000.100.1000.610.03302.20.421	\$50.00
PBIS Rewards Gift Card		1	23244976	PBIS 2024 6/28/2024	270.084.0000.100.1000.610.03302.20.421	\$50.00
PBIS Rewards Gift Card		1	23244976	PBIS 2024 6/28/2024	270.084.0000.100.1000.610.03302.20.421	\$40.00
Subway Lunch for MAP winners		1	23244976	PBIS 2024 6/28/2024	270.084.0000.100.1000.610.03302.20.421	\$158.45
Check #: 173719						
PO/InvoiceTotal:						\$298.45
Vendor Total:						\$588.84

JOEY GILBERT LAW

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DCSD Board Meetings		1	23240582	12837 6/25/2024	100.000.0000.000.2318.341.03000.50.421	\$2,261.11
General Board Administration - Department of the Superintendent Outside of Retainer		1	23240582	12838 6/25/2024	100.000.0000.000.2318.341.03000.50.421	\$4,290.00
Writ of Mandamus		1	23240582	12840 6/25/2024	100.000.0000.000.2318.341.03000.50.421	\$9,025.00
Special Counsel Investigation - Marquis Aurbach		1	23240582	427529 6/25/2024	100.000.0000.000.2318.341.03000.50.421	\$3,148.84
Check #: 173720						
						PO/InvoiceTotal: \$18,724.95
						Vendor Total: \$18,724.95
						132
JOHN LAMBIRTH TRUCKING INC						
Check Group:						
PLAYGROUND BARK		92	23244781	43713 6/18/2024	100.000.0000.000.2630.610.03000.50.421	\$1,564.00
FREIGHT		1	23244781	43713 6/18/2024	100.000.0000.000.2630.610.03000.50.421	\$920.00
Check #: 173721						
						PO/InvoiceTotal: \$2,484.00
						Vendor Total: \$2,484.00
JOHNSON CONTROLS FIRE PROTECTION						
Check Group:						
NOC ROOM FIRE SUPPRESSION CHECK AND SERVICE		1	23244746	24172719 6/18/2024	100.000.0000.000.2620.492.03000.50.421	\$351.50
Check #: 173722						
						PO/InvoiceTotal: \$351.50
						Vendor Total: \$351.50
JOSTENS IN SPARKS						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FACULTY GOWNS		7	23244838	2173 6/24/2024	100.051.0000.000.2400.610.03501.30.421	\$175.00
Check #: 173723						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
JULIE MICHEL						
Check Group:						
PBIS Rewards Gift Cards		1	23244970	PBIS 6/28/2024	270.084.0000.100.1000.610.03302.20.421	\$100.00
PBIS Rewards Gift Cards		1	23244970	PBIS 6/28/2024	270.084.0000.100.1000.610.03302.20.421	\$75.00
Check #: 173724						133
PO/InvoiceTotal:						\$175.00
Check Group:						
MAP Testing Rewards/Snacks		1	23245005	map tst supplies 7/1/2024	100.054.0000.100.1000.610.03302.20.421	\$343.83
Check #: 173724						
PO/InvoiceTotal:						\$343.83
Vendor Total:						\$518.83
KINGSBURY HARDWARE LLC						
Check Group:						
HOSE SHUT OFF		1	23244741	0000013374 6/18/2024	100.000.0000.000.2630.610.03000.50.421	\$11.09
BRASS SHUT OFF		1	23244741	0000013374 6/18/2024	100.000.0000.000.2630.610.03000.50.421	\$11.99
Check #: 173725						
PO/InvoiceTotal:						\$23.08
Vendor Total:						\$23.08
KONICA MINOLTA PREMIER FINANCE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INVOICE TO RETURN 061-01160085-000		1	23244906	061-0160085 return 7/1/2024	100.051.0000.100.1000.611.03501.30.421	\$5,634.89
Check #: 173726						
PO/InvoiceTotal:						\$5,634.89
Vendor Total:						\$5,634.89
KRYSTAL KOONTZ						
Check Group:						
PBIS Lunch Rewards		1	23244971	PBIS MAY 6/28/2024	270.084.0000.100.1000.610.03302.20.421	\$93.44
Check #: 173727						
PO/InvoiceTotal:						\$93.44
Vendor Total:						\$93.44
LESLIE CAMPBELL						
Check Group:						
Items for concerts		1	23244950	CONCERT 6/28/2024	100.011.0000.100.1000.610.03205.10.421	\$63.70
Check #: 173728						
PO/InvoiceTotal:						\$63.70
Vendor Total:						\$63.70
MAXIM HEALTHCARE SERVICES						
Check Group:						
5/1/24-6/12/24 LPN School Hourly Angela Schumacher		44	23244966	V23683811 6/27/2024	250.000.0000.200.2000.340.03000.50.421	\$2,420.00
6/13/24 LPN School Hourly Angela Schumacher		2	23244966	V23683811 6/27/2024	250.000.0000.200.2000.340.03000.50.421	\$110.00
Check #: 173729						
PO/InvoiceTotal:						\$2,530.00
Vendor Total:						\$2,530.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEEK LUMBER	486741					
Check Group:						
CONCRETE SEALANT		3	23244697	15007811 6/12/2024	100.000.0000.000.2620.610.03000.50.421	\$29.97
FOAM		1	23244697	15007827 6/12/2024	100.000.0000.000.2620.610.03000.50.421	\$11.99
MDF RND EDGE		6	23244697	15008036 6/12/2024	100.000.0000.000.2620.610.03000.50.421	\$10.74
Check #: 173730						
						PO/InvoiceTotal: <u>\$52.70</u>
Check Group:						
WOOD SCREW		1	23244729	15008312 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$6.79
MACH SCREW		1	23244729	15008312 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$6.79
MACH SCREW		1	23244729	15008312 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$6.79
MACH SCREW		1	23244729	15008312 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$3.99
RETURN MACH SCREW		1	23244729	15008326 6/18/2024	100.000.0000.000.2620.610.03000.50.421	(\$6.79)
RETURN MACH SCREW		1	23244729	15008326 6/18/2024	100.000.0000.000.2620.610.03000.50.421	(\$3.99)
RETURN MACH SCREW		1	23244729	15008326 6/18/2024	100.000.0000.000.2620.610.03000.50.421	(\$6.79)
MACH SCREW		1	23244729	15008326 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$6.29
2X12 DF X4		1	23244729	15008721 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$92.83

Check #: 173730

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$105.91
Check Group:						
JOINT COMPOUND		1	23244761	15009111 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$9.99
						Check #: 173730
						PO/InvoiceTotal: \$9.99
Check Group:						
BLUE PRO ENAMEL		1	23244875	15009164 6/25/2024	100.000.0000.000.2620.430.03000.50.421	\$62.99
BLUE PRO ENAMEL		1	23244875	15009164 6/25/2024	100.000.0000.000.2630.430.03000.50.421	\$62.99
ROLR COVER		1	23244875	15009164 6/25/2024	100.000.0000.000.2630.610.03000.50.421	\$4.79
ROLR COVER		1	23244875	15009164 6/25/2024	100.000.0000.000.2630.610.03000.50.421	\$4.79
ROLR FRAME		1	23244875	15009164 6/25/2024	100.000.0000.000.2630.610.03000.50.421	\$4.79
PLASTIC TRAY		1	23244875	15009164 6/25/2024	100.000.0000.000.2630.610.03000.50.421	\$3.29
SAW BLADE		1	23244875	15009314 6/25/2024	100.000.0000.000.2620.610.03000.50.421	\$11.99
TITEN TURBO		3	23244875	15009314 6/25/2024	100.000.0000.000.2620.610.03000.50.421	\$1.02
TITEN TURBO		3	23244875	15009314 6/25/2024	100.000.0000.000.2620.610.03000.50.421	\$1.11
						Check #: 173730
						PO/InvoiceTotal: \$157.76
Check Group:						
SCREWS		1	23244938	15010220 6/27/2024	100.000.0000.000.2620.610.03000.50.421	\$34.69

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Check #: 173730						
PO/InvoiceTotal:						\$34.69
Vendor Total:						\$361.05
MICHAEL HOHL CARSON VALLEY CHEVROLET						
Check Group:						
MSC09601 CONTROL, HANDHELD, SMART		1	23244881	5580520 1 6/24/2024	100.000.0000.000.2650.619.03000.50.421	\$283.92
Check #: 173731						
PO/InvoiceTotal:						\$283.92
Vendor Total:						\$283.92
MIDSTATE AUTOMOTIVE EQUIPMENT						
Check Group:						
MOHMP-0400-A-JACK ASSEMBLY FOR MOHAWK MP-18-006, S/N: A8D171 (#227)		1	23244666	980 6/24/2024	100.000.0000.000.2730.619.03000.50.421	\$440.00 137
MOHMP-0400-P- BRACKET		1	23244666	980 6/24/2024	100.000.0000.000.2730.619.03000.50.421	\$135.00
FREIGHT		1	23244666	980 6/24/2024	100.000.0000.000.2730.619.03000.50.421	\$150.00
Check #: 173732						
PO/InvoiceTotal:						\$725.00
Vendor Total:						\$725.00
MODERN STORAGE, LLC						
Check Group:						
MOVE CONTAINER @DHS		3.25	23244753	23414 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$487.50
Check #: 173733						
PO/InvoiceTotal:						\$487.50
Vendor Total:						\$487.50
MOUNTAIN WEST CONSTRUCTION, INC.						

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Check Group:						
MATERIALS		4	23244700	7266 6/12/2024	100.000.0000.000.2630.610.03000.50.421	\$28.00
Check #: 173734						
PO/InvoiceTotal:						\$28.00
Vendor Total:						\$28.00
NAPA						
Check Group:						
979601 DOCUMENT HOLDER KIT (#256)		2	23244613	144610 6/5/2024	100.000.0000.000.2650.619.03000.50.421	\$26.98
15931 PLATINUM FILTER KIT, ORIGINAL INVOICE #147889, 5/24/24		1	23244613	147953 6/5/2024	100.000.0000.000.2650.619.03000.50.421	(\$64.79)
770-7608 D-RING (#236)		2	23244613	148660 6/5/2024	100.000.0000.000.2650.619.03000.50.421	\$51.38
55912 DIE 12X1.25MMMET		1	23244613	149014 6/5/2024	100.000.0000.000.2650.619.03000.50.421	\$3.27
7098 OIL FIL (#204)		1	23244613	149035 6/5/2024	100.000.0000.000.2650.619.03000.50.421	\$34.66
1311 OIL FIL (#204)		1	23244613	149035 6/5/2024	100.000.0000.000.2650.619.03000.50.421	\$5.33
Check #: 173735						
PO/InvoiceTotal:						\$62.53
Check Group:						
4070 COOLANT		4	23244625	149093 6/6/2024	100.000.0000.000.2730.619.03000.50.421	\$37.76
Check #: 173735						
PO/InvoiceTotal:						\$37.76
Check Group:						
500428 NAPA AIR FILTER (#204 & #247)		1	23244626	149145 6/6/2024	100.000.0000.000.2650.619.03000.50.421	\$21.88

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1064 OIL FIL (#204 & #247)		1	23244626	149145 6/6/2024	100.000.0000.000.2650.619.03000.50.421	\$7.96
3507 FUEL FIL (#204 & #247)		1	23244626	149145 6/6/2024	100.000.0000.000.2650.619.03000.50.421	\$9.12
Check #: 173735						
PO/InvoiceTotal:						\$38.96
Check Group:						
85-705 PREM AW 68 HYD FL 5G		2	23244631	149192 6/6/2024	100.000.0000.000.2730.619.03000.50.421	\$165.98
Check #: 173735						
PO/InvoiceTotal:						\$165.98
Check Group:						
27060 PRO SELECT OIL FILTER (#513)		1	23244663	149467 6/7/2024	100.000.0000.000.2650.619.03000.50.421	\$1.56
6930 AIR FIL (#513)		1	23244663	149467 6/7/2024	100.000.0000.000.2650.619.03000.50.421	\$27.89
4579 NAPA CABIN AIR FILTER (#513)		1	23244663	149467 6/7/2024	100.000.0000.000.2650.619.03000.50.421	\$10.67
G25239-0606 HYD HOSE FITTINGS (#312)		1	23244663	149470 6/7/2024	100.000.0000.000.2650.619.03000.50.421	\$29.80
G25230-0606 HYD HOSE FITTINGS (#312)		1	23244663	149470 6/7/2024	100.000.0000.000.2650.619.03000.50.421	\$14.07
70276 6MXTXREEL		3.33	23244663	149470 6/7/2024	100.000.0000.000.2650.619.03000.50.421	\$22.04
Check #: 173735						
PO/InvoiceTotal:						\$108.13
Check Group:						
8822 REGULAR FLOOR SWEEP		2	23244664	149260 6/7/2024	100.000.0000.000.2730.619.03000.50.421	\$23.98

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100332 OIL FLTR		2	23244664	149390 6/7/2024	100.000.0000.000.2730.619.03000.50.421	\$10.66
G25239-0604 HYD/HOSE FITTINGS		1	23244664	149390 6/7/2024	100.000.0000.000.2730.619.03000.50.421	\$36.60
G25230-0606 HYD HOSE FITTINGS		1	23244664	149390 6/7/2024	100.000.0000.000.2730.619.03000.50.421	\$14.07
70276 GMXTXREEL		4.17	23244664	149390 6/7/2024	100.000.0000.000.2730.619.03000.50.421	\$27.61
124321 MOBIL ADVANCED FUEL		6	23244664	149390 6/7/2024	100.000.0000.000.2730.619.03000.50.421	\$41.94
Check #: 173735						
PO/InvoiceTotal:						\$154.86
Check Group:						140
2100255 NAPA OIL FILTER (#541)		1	23244710	149646 6/13/2024	100.000.0000.000.2650.619.03000.50.421	\$3.66
26678 PRO SELECT AIR FILTER (#541)		1	23244710	149646 6/13/2024	100.000.0000.000.2650.619.03000.50.421	\$14.01
2230129 NAPA CABIN AIR FILTER (#541)		1	23244710	149646 6/13/2024	100.000.0000.000.2650.619.03000.50.421	\$12.35
2230129 NAPA CABIN AIR FILTER (#532)		1	23244710	149899 6/13/2024	100.000.0000.000.2650.619.03000.50.421	\$12.35
26678 PRO SELECT AIR FILTER (#532)		1	23244710	149899 6/13/2024	100.000.0000.000.2650.619.03000.50.421	\$14.01
27060 PRO SELECT OIL FILTER (#532)		1	23244710	149899 6/13/2024	100.000.0000.000.2650.619.03000.50.421	\$3.66
BT678533-20 BINDER TOW CHAIN (FOR B&G WHITE FLT)		2	23244710	149937 6/13/2024	100.000.0000.000.2650.619.03000.50.421	\$224.44
21361 OIL FIL (#237)		1	23244710	150009 6/13/2024	100.000.0000.000.2650.619.03000.50.421	\$3.66

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8223 3MO WTY BAT (#247)		1	23244710	150069 6/13/2024	100.000.0000.000.2650.619.03000.50.421	\$52.38
8223 CORE DEPOSIT (#247)		1	23244710	150069 6/13/2024	100.000.0000.000.2650.619.03000.50.421	\$9.00
VV3246 MLATFQT		12	23244710	150088 6/13/2024	100.000.0000.000.2650.619.03000.50.421	\$128.28
Check #: 173735						
PO/InvoiceTotal:						\$477.80
Check Group:						
G190315 INSANE SHINE		1	23244711	149659 6/13/2024	100.000.0000.000.2730.619.03000.50.421	\$14.49
5 / 8RP 5/8 RECEIVER PIN		1	23244711	149744 6/13/2024	100.000.0000.000.2730.619.03000.50.421	\$6.49
7-01860-1 SOLENOID, 12 VOLT, 300		1	23244711	149756 6/13/2024	100.000.0000.000.2730.619.03000.50.421	141 \$15.29
Check #: 173735						
PO/InvoiceTotal:						\$36.27
Check Group:						
755-1132 CAST COUPLER 2 5/16IM (#203)		1	23244737	150126 6/17/2024	100.000.0000.000.2650.619.03000.50.421	\$139.87
Check #: 173735						
PO/InvoiceTotal:						\$139.87
Check Group:						
STA-PLEX		10	23244738	149365 6/18/2024	100.000.0000.000.2630.610.03000.50.421	\$84.90
FUEL CAP		1	23244738	149365 6/18/2024	100.000.0000.000.2630.610.03000.50.421	\$15.74
TOW & STOW		1	23244738	149368 6/18/2024	100.000.0000.000.2630.610.03000.50.421	\$389.00
Check #: 173735						

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						PO/InvoiceTotal: \$489.64
Check Group:						
3157NA-N BOXED MINIATURES (BUS STOCK)		4	23244739	150194 6/17/2024	100.000.0000.000.2730.619.03000.50.421	\$7.68
						Check #: 173735
						PO/InvoiceTotal: \$7.68
Check Group:						
BP3757NALL-N BLSTR PK MINIATURES		2	23244792	150534 6/18/2024	100.000.0000.000.2730.619.03000.50.421	\$14.98
						Check #: 173735
						PO/InvoiceTotal: \$14.98
Check Group:						
22210 1 2IN SOCKET TRAY MET		1	23244793	150607 6/18/2024	100.000.0000.000.2730.619.03000.50.421	\$26.40
22206 1 2IN SOCKET TRAY SAE		1	23244793	150607 6/18/2024	100.000.0000.000.2730.619.03000.50.421	\$18.89
22209 3 8IN SOCKET TRAY MET		1	23244793	150607 6/18/2024	100.000.0000.000.2730.619.03000.50.421	\$18.89
3 8IN SOCKET TRAY SAE		1	23244793	150607 6/18/2024	100.000.0000.000.2730.619.03000.50.421	\$18.89
2204		1	23244793	150607 6/18/2024	100.000.0000.000.2730.619.03000.50.421	\$14.69
22208 1 4IN SOCKET TRAY MET		1	23244793	150607 6/18/2024	100.000.0000.000.2730.619.03000.50.421	\$15.99
720-1068 OIL FUNNEL		1	23244793	150607 6/18/2024	100.000.0000.000.2730.619.03000.50.421	\$3.32
10714MX3 FUNNEL TRIO 3 PC		1	23244793	150607 6/18/2024	100.000.0000.000.2730.619.03000.50.421	\$8.09
						Check #: 173735
						PO/InvoiceTotal: \$124.85

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Check Group:						
2601248 BALL JOINT		2	23244794	150578 6/18/2024	100.000.0000.000.2650.619.03000.50.421	\$91.32
2601395 BALL JOINT		2	23244794	150578 6/18/2024	100.000.0000.000.2650.619.03000.50.421	\$102.72
440-1693 BRAKE DRUM		2	23244794	150578 6/18/2024	100.000.0000.000.2650.619.03000.50.421	\$169.12
FT-451R BRK SHOE		1	23244794	150578 6/18/2024	100.000.0000.000.2650.619.03000.50.421	\$109.79
80865 REP KIT		1	23244794	150578 6/18/2024	100.000.0000.000.2650.619.03000.50.421	\$21.59
80864 SELF ADJ		1	23244794	150578 6/18/2024	100.000.0000.000.2650.619.03000.50.421	\$23.39
LM1094949VP BEARING		2	23244794	150578 6/18/2024	100.000.0000.000.2650.619.03000.50.421	\$33.54
7251823 NOZZLE		1	23244794	150578 6/18/2024	100.000.0000.000.2650.619.03000.50.421	\$186.47
7258206 1IN X 20FT HOSE		1	23244794	150578 6/18/2024	100.000.0000.000.2650.619.03000.50.421	\$87.66
1064 OIL FIL		2	23244794	150578 6/18/2024	100.000.0000.000.2650.619.03000.50.421	\$15.92
100255 NAPA OIL FILTER		4	23244794	150578 6/18/2024	100.000.0000.000.2650.619.03000.50.421	\$21.32
7060 OIL FILTER		4	23244794	150578 6/18/2024	100.000.0000.000.2650.619.03000.50.421	\$21.32
1040 OIL FIL		2	23244794	150578 6/18/2024	100.000.0000.000.2650.619.03000.50.421	\$10.66
1042 OIL FIL		2	23244794	150578 6/18/2024	100.000.0000.000.2650.619.03000.50.421	\$10.66
1085 OIL FIL		2	23244794	150578 6/18/2024	100.000.0000.000.2650.619.03000.50.421	\$10.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7502 NAPAGOLD OIL FILTER		2	23244794	150578 6/18/2024	100.000.0000.000.2650.619.03000.50.421	\$10.66
9883 AIR FIL		2	23244794	150578 6/18/2024	100.000.0000.000.2650.619.03000.50.421	\$32.00
6930 AIR FIL		2	23244794	150578 6/18/2024	100.000.0000.000.2650.619.03000.50.421	\$55.78
6935 NAPAGOLD AIR FILTER		2	23244794	150578 6/18/2024	100.000.0000.000.2650.619.03000.50.421	\$24.00
Check #: 173735						
PO/InvoiceTotal:						\$1,038.38
Check Group:						
1364 NAPAGOLD OIL FILTER		2	23244824	150579 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$13.38
7251823 NOZZLE		1	23244824	150579 6/20/2024	100.000.0000.000.2730.430.03000.50.421	\$113.64 144
7251823 NOZZLE		1	23244824	150579 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$72.83
8135158 PM2 BARE STUB PMP		1	23244824	150579 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$689.31
FNCF10M CARLYLE METRIC FLARE		1	23244824	150608 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$168.99
6930 AIR FIL		2	23244824	150859 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$55.78
889785 SYN GEAR OIL 75W90 QT		6	23244824	150859 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$100.14
Check #: 173735						
PO/InvoiceTotal:						\$1,214.07
Check Group:						
75208 DEXVIATF (#595)		12	23244880	151038 6/24/2024	100.000.0000.000.2650.619.03000.50.421	\$63.48

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Check #: 173735						
PO/InvoiceTotal:						\$63.48
Check Group:						
611777 HYBRID AIR HOSE		2	23244951	151856 6/27/2024	100.000.0000.000.2730.619.03000.50.421	\$191.78
Check #: 173735						
PO/InvoiceTotal:						\$191.78
Vendor Total:						\$4,367.02
NATALIE PITTS						
Check Group:						
Outdoor patio umbrellas for lunch tables		2	23244858	HOME06202024 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$207.70
Check #: 173736						145
PO/InvoiceTotal:						\$207.70
Check Group:						
Calendar Set die cuts		1	23244862	ACCUCUT 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$357.00
Geometric Set #3 Die Cuts		1	23244862	ACCUCUT 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$117.00
Happy Day Number set die cut		1	23244862	ACCUCUT 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$177.00
Happy Day Alphabet lowercase Die Cut Set		1	23244862	ACCUCUT 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$438.00
Happy Day Uppercase Set Die Cut		1	23244862	ACCUCUT 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$438.00
Route Package Protection		1	23244862	ACCUCUT 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$53.38
Check #: 173736						
PO/InvoiceTotal:						\$1,580.38
Vendor Total:						\$1,788.08

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NATIONAL SCHOOL FORMS						
Check Group:						
Tardy slips		1	23244863	59663 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$71.91
Check #: 173737						
PO/InvoiceTotal:						\$71.91
Vendor Total:						\$71.91
NAVIGATE360, LLC						
Check Group:						
600 PBIS REWARDS PER STUDENT		1	23244897	INV-27478 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$1,290.00
PBIS REWARDS SERVICE BASE FEE		1	23244897	INV-27478 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$750.00
PBIS REWARDS ADVANCED REFERRAL SYSTEM		1	23244897	INV-27478 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$425.00
PBIS REWARDS TRAING FOR STAFF		1	23244897	INV-27478 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$500.00
Check #: 173738						
PO/InvoiceTotal:						\$2,965.00
Vendor Total:						\$2,965.00
NEARPODS						
Check Group:						
Boardworks Tech Fee Site License		1	23244479	INVn597261 6/11/2024	100.000.0000.100.1000.653.03000.50.421	\$3,509.00
Check #: 173739						
PO/InvoiceTotal:						\$3,509.00
Vendor Total:						\$3,509.00
NEVADA ASSOC OF SCHOOL BOARDS	521204					
Check Group:						

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Public Records Act Wkshp		2	23244490	05302024 6/21/2024	100.000.0000.000.2310.330.03000.50.421	\$100.00
					Check #: 173740	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
NV ENERGY	733170					
Check Group:						
GES		1	23240029	CORRECTION MAY 24 7/1/2024	100.000.0000.000.2611.622.03201.10.421	\$525.84
					Check #: 173741	
						PO/InvoiceTotal: \$525.84
						Vendor Total: \$525.84
NVESTED LLC						
Check Group:						
Administration support for PWL		1	23244910	12 6/24/2024	100.000.0000.000.2400.340.03000.50.421	\$8,043.75
					Check #: 173742	
						PO/InvoiceTotal: \$8,043.75
						Vendor Total: \$8,043.75
OFFICE DEPOT	568350					
Check Group:						
B/O FROM ORIGINAL PO#23244169		1	23244454	365687058001 6/5/2024	100.051.0000.100.1000.610.03501.30.421	\$301.77
					Check #: 173743	
						PO/InvoiceTotal: \$301.77
Check Group:						
Ticonderoga® Pencils, Presharpened, #2 Lead, Soft, Pack of 12		30	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$64.15

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My First Ticonderoga Pencil, Sharpened, Box Of 12		5	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$19.43
Office Depot® Brand Envelopes, Left Window, 4-1/8" x 9-1/2", Gummed Seal, White, Box Of 500		1	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$17.38
EXPO® Vis-a-Vis® Wet-Erase Fine-Tip Markers, Black, Box Of 12		3	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$35.64
Office Depot® Brand Rubber Bands, #19, 3 1/2" x 1/16", 1/4 Lb. Bag		3	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$2.67
Elmer's® Rubber Cement, 4 Oz.		30	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$38.67
Krazy® Glue, All-Purpose Single-Use, .07 Oz., Clear, Pack Of 4		4	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$11.19 148
Elmer's® Washable Clear School Glue. 5 Oz., Pack Of 12		6	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$211.56
Sharpie® Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack Of 12		5	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$45.51
Office Depot® Brand Paper Clips, Jumbo, Silver, Pack Of 10 Boxes, 100 Clips Per Box, 1,000 Total		3	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$20.35
Office Depot® Brand Lamination Rolls, 27" x 500', Clear, Pack Of 2		2	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$220.76
Scotch Magic Tape, Invisible, 3/4 in x 800 in, 24 Tape Rolls, Clear, Home Office and School Supplies		3	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$110.88
Office Depot® Brand Ruled Index Cards, 3" x 5", White, Pack Of 300		15	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$25.33
Office Depot® Brand Pen-Style Highlighters, Assorted Colors, Pack Of 6 Highlighters		15	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$17.24

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Office Depot® Brand Chisel-Tip Highlighters, 100% Recycled, Fluorescent Yellow, Pack Of 12		5	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$13.94
Elmer's® School Glue Sticks, 0.24 Oz, Purple, Box Of 60		10	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$326.83
Office Depot® Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter Size, Manila, Pack Of 100 Folders		1	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$7.07
Office Depot® Brand Pink Bevel Erasers, Small, Box Of 36		10	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$31.97
Office Depot® Brand Eraser Caps, Assorted Colors, Pack Of 72		7	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$6.99
EXPO® Chisel-Tip Dry-Erase Markers, Black, Pack Of 36		7	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$143.31
EXPO® Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 36		10	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	149 \$219.72
Office Depot® Brand Insertable Dividers With Big Tabs, Buff, Assorted Colors, 8-Tab, Pack Of 4 Sets		100	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$398.67
Crayola® Crayons, Peg Box, Assorted Colors, Box Of 16 Crayons		260	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$155.87
Prang® Construction Paper, 9" x 12", White, Pack Of 50		5	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$8.19
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Festive Green, Pack Of 50		5	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$13.44
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Festive Red, Pack Of 50		5	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$13.44
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Black, Pack Of 50		5	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$13.44

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Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Holiday Green, Pack Of 50		5	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$22.43
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Shocking Pink, Pack Of 50		5	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$22.43
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Purple, Pack Of 50		5	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$22.43
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Royal Blue, Pack Of 50		5	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$13.44
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Orange, Pack Of 50		5	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$13.44
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Pink, Pack Of 50		5	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$13.44 150
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Warm Brown, Pack Of 50		5	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$13.44
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Violet, Pack Of 50		5	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$13.44
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Pink, Pack Of 50		5	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$22.43
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Gray, Pack Of 50		1	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$4.49
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Warm Brown, Pack Of 50		5	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$22.43
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Orange, Pack Of 50		5	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$22.43

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Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Sky Blue, Pack Of 50		5	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$22.43
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Blue, Pack Of 50		5	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$22.43
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Yellow, Pack Of 50		5	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$22.43
Office Depot® Brand Composition Books, 7-1/2" x 9-3/4", College Ruled, 100 Sheets, Black/White, Case Of 24		5	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$94.87
Office Depot® Brand Composition Books, 7-1/2" x 9-3/4", Wide Ruled, 100 Sheets, Black/White, Case Of 24		6	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$113.84
Office Depot® Brand Primary Composition Book, 7-1/2" x 9-3/4", Unruled/Primary Ruled, 100 Sheets		60	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$79.13 151
Crayola® Color Pencils, Assorted Colors, Set Of 12 Color Pencils		240	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$285.36
EXPO® White Board Cleaner, 8 Oz.		10	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$28.58
Office Depot® Brand Durable View 3-Ring Binder, 1 1/2" Round Rings, White		300	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$1,453.79
Office Depot® Brand Heavy-Duty View 3-Ring Binder, 1 1/2" D-Rings, 49% Recycled, White		25	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$172.11
Office Depot® Brand Heavy-Duty View 3-Ring Binder, 1 1/2" D-Rings, 49% Recycled, White		15	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$65.80
Crayola® Ultra-Clean Washable Markers, Broad Tip, Assorted Classic Colors, Box Of 10		240	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$669.03
Office Depot® Brand Standard Staples, 1/4", 5,000 Staples Per Pack, Box Of 5 Packs		3	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$34.35

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Office Depot® Brand Heavyweight Sheet Protectors, 8-1/2" x 11", Non-Glare, Pack Of 100		3	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$19.45
Westcott® Kids School Pack Scissors, 5", Blunt, Assorted Colors, Pack Of 12		5	23244461	369215438001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$59.90
JAM Paper® Plastic 2-Pocket POP Folders with Metal Prongs Fastener Clasps, 9 1/2" x 11 1/2", Fuchsia Pink,		10	23244461	369224413001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$228.90
JAM Paper® Plastic 2-Pocket POP Folders with Metal Prongs Fastener Clasps, 9 1/2" x 11 1/2", Lime Green,		10	23244461	369224413001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$184.90
Crayola® Watercolor Set, 1 Oz, Assorted Colors, 8 Paints Per Set, Pack Of 6 Sets		20	23244461	369224418001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$309.80
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Holiday Red, Pack Of 50		5	23244461	369224454002 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$22.45 152
Check #: 173743						
PO/InvoiceTotal:						\$6,289.46
Check Group:						
Address labels		3	23244499	370078823001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$36.93
22x28 Poster board pack of 5		1	23244499	370078823001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$3.79
White cardstock		4	23244499	370078823002 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$45.16
Check #: 173743						
PO/InvoiceTotal:						\$85.88
Check Group:						
Office Depot Dry-Erase Markers Fine Point Pack of 12		2	23244503	369944188001 6/10/2024	100.017.0000.100.1000.610.03210.10.421	\$8.98
Scotch Heavy Duty Packing Tape Pack of 18		1	23244503	369944188001 6/10/2024	100.017.0000.100.1000.610.03210.10.421	\$64.67

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Sharpie Fine Point Perm Marker Pack of 12		5	23244503	369944188001 6/10/2024	100.017.0000.100.1000.610.03210.10.421	\$45.55
Office Depot 22"x28" Poster Board White Pack of 10		20	23244503	369944188001 6/10/2024	100.017.0000.100.1000.610.03210.10.421	\$57.80
Pacon Tri-Fold Presentation Boards 48"x36" Carton of 24		5	23244503	369944188001 6/10/2024	100.017.0000.100.1000.610.03210.10.421	\$434.45
Discount		1	23244503	369944188001 6/10/2024	100.017.0000.100.1000.610.03210.10.421	(\$9.17)
Pacon 22"x28" Poster Boards Assorted Colors Box of 50		3	23244503	369946182001 6/10/2024	100.017.0000.100.1000.610.03210.10.421	\$142.47
Check #: 173743						
PO/InvoiceTotal:						\$744.75
Check Group:						153
#2 Pencils		120	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$259.20
Eraser caps		20	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$40.17
#10 Envelopes		5	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$21.15
#6 Envelopes		2	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$21.14
Rubberbands		3	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$2.69
Pushpins		1	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$1.54
Glue Sticks		75	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$181.68
White glue		100	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$68.64
Correction tape		1	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$18.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Watercolors		175	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$282.62
Staples		3	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$11.57
Stapler		6	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$30.22
Staple Remover		2	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$2.30
Tape Dispenser		4	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$7.35
Sheet protectors		25	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$163.77
Vis a Vis		10	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$49.36 154
4 pack white board markers		10	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$64.60
Red expo		4	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$56.00
Green expo		4	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$56.00
3x3 sticky notes		5	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$40.12
Small sticky notes		4	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$8.64
Wide ruled paper		15	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$27.10
Graph paper		3	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$12.51
D'Nealian comp book		40	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$53.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blue ballpoint		5	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$22.66
Black ballpoint		7	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$31.72
Blue felt tip pen		3	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$41.45
Blue felt tip pen		6	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$82.91
Blue felt tip pen		25	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$345.45
Blue felt tip pen		5	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$69.09
Blue felt tip pen		6	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$82.91 155
Blue felt tip pen		10	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$138.18
Blue felt tip pen		5	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$69.09
Blue felt tip pen		3	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$41.45
Blue felt tip pen		5	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$69.09
Blue felt tip pen		3	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$41.45
Blue felt tip pen		2	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$27.64
Blue felt tip pen		30	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$414.54
Blue felt tip pen		6	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$82.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blue felt tip pen		2	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$27.64
Blue felt tip pen		1	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$13.82
Blue felt tip pen		2	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$27.64
Blue felt tip pen		25	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$345.45
Blue felt tip pen		25	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$345.45
Blue felt tip pen		75	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$1,036.36
Blue felt tip pen		3	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$41.45 156
Blue felt tip pen		3	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$41.45
Blue felt tip pen		3	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$41.45
Blue felt tip pen		3	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$41.45
Blue felt tip pen		3	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$41.45
Blue felt tip pen		3	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$41.45
Blue felt tip pen		3	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$41.45
Blue felt tip pen		3	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$41.45
Blue felt tip pen		5	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$69.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blue felt tip pen		1	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$13.82
Blue felt tip pen		1	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$13.82
Blue felt tip pen		35	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$483.63
Blue felt tip pen		5	23244597	368944031001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$69.14
Blue felt tip pen		5	23244597	368944031002 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$8.45
Med erasers		20	23244597	368944031003 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$37.60
Invisible Tape		6	23244597	368946831001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$48.18 157
Jumbo paper clips		2	23244597	368946844001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$42.88
Crayons		2	23244597	368946845001 6/18/2024	100.011.0000.100.1000.610.03205.10.421	\$88.98
Check #: 173743						
PO/InvoiceTotal:						\$6,044.21
Check Group:						
DYMO® LT 10697 Black-On-White Tape, 0.5" x 13', Pack Of 2		2	23244652	369027006001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$14.29
Office Depot® Brand Retractable Ballpoint Pens With Grips, Medium Point, 1.0 mm, Black Barrels, Black Ink,		1	23244652	369027006001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$7.66
BIC Soft Feel Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue Barrel, Blue Ink, Pack Of 12		5	23244652	369027006001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$26.02
Paper Mate® Flair® Porous-Point Pens, Medium Point, 0.7 mm, Blue Barrel, Blue Ink, Pack Of 12		2	23244652	369027006001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$26.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand Felt-Tip Porous Pens, Medium Point, 1.0 mm, Black Barrels, Black Ink, Pack Of 12 Pens		5	23244652	369027006001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$52.59
BIC Wite-Out Quick Dry Correction Fluid With Foam Applicator, White, Pack Of 12		1	23244652	369027006001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$14.26
Avery® Marks A Lot® Permanent Markers, Chisel Tip, Large Desk-Style Size, Green, Pack Of 12		1	23244652	369027006001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$14.26
Sharpie® Permanent Fine-Point Markers, Black, Pack Of 36		1	23244652	369027006001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$19.18
Office Depot® Brand Envelopes, 4-1/8" x 9-1/2", Gummed Seal, White, Box Of 500		2	23244652	369027006001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$21.13
Paper Mate® Write Bros Grip Ballpoint Pens, Medium Point, 1.0 mm, Blue Barrel, Blue Ink, Pack Of 12 Pens		5	23244652	369027006001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$12.79 158
Office Depot® Brand Heavy-Duty View 3-Ring Binder, 1/2" D-Rings, Black		60	23244652	369027006001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$151.12
X-ACTO® School Pro® Electric Pencil Sharpener, Black		5	23244652	369027006001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$147.52
Sauder® North Avenue Side Table, Rectangular, Smoked Oak/Black		1	23244652	369029231001 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$54.49
Check #: 173743						
PO/InvoiceTotal:						\$562.25
Check Group:						
HP 26X High-Yield Black Tour Cartridge, CF226X		2	23244676	370154303001 6/17/2024	100.000.0000.430.1000.650.03504.30.421	\$322.02
Check #: 173743						
PO/InvoiceTotal:						\$322.02
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7967316 SERTA ICOMFORT I6000 ERGONOMIC BONDED LEATHER HIGH BACK MANAGER CHAIR, BROWN/SILVER		1	23244708	369720985001 6/27/2024	100.000.0000.000.2730.612.03000.50.421	\$449.99
Check #: 173743						
PO/InvoiceTotal:						\$449.99
Check Group:						
TUL retractable Pen Med. 1.0 white		1	23244754	371363623001 6/25/2024	100.000.0000.000.2320.610.03000.50.421	\$14.47
TUL retractavle Med. Pt. 1.00mm black		1	23244754	371363623001 6/25/2024	100.000.0000.000.2320.610.03000.50.421	\$14.67
TUL retractable pen med pt assorted ink		1	23244754	371363623001 6/25/2024	100.000.0000.000.2320.610.03000.50.421	\$11.71
sharpie highlighters		1	23244754	371363623001 6/25/2024	100.000.0000.000.2320.610.03000.50.421	\$7.98 1.59
OD Poly tab folders		1	23244754	371363623001 6/25/2024	100.000.0000.000.2320.610.03000.50.421	\$3.31
sharpie whit ink fine pt		1	23244754	371363623001 6/25/2024	100.000.0000.000.2320.610.03000.50.421	\$9.94
Steno Books		1	23244754	371363623001 6/25/2024	100.000.0000.000.2320.610.03000.50.421	\$26.65
OD binding combs 1" pk of 50		1	23244754	371363623001 6/25/2024	100.000.0000.000.2320.610.03000.50.421	\$7.95
Fellowes 1.5" binding combs pk 10		1	23244754	371363623001 6/25/2024	100.000.0000.000.2320.610.03000.50.421	\$15.85
Fellowes Presentation covers pk 200 - Navy		1	23244754	371363623001 6/25/2024	100.000.0000.000.2320.610.03000.50.421	\$36.73
OD - Clear Bindng covers pk of 100		1	23244754	371363623001 6/25/2024	100.000.0000.000.2320.610.03000.50.421	\$15.85
Binding combs 1/2" pk of 100		1	23244754	371363623001 6/25/2024	100.000.0000.000.2320.610.03000.50.421	\$19.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Samsonite bus cars holder		1	23244754	371365811002 6/25/2024	100.000.0000.000.2320.610.03000.50.421	\$21.69
Check #: 173743						
PO/InvoiceTotal:						\$206.58
Check Group:						
Office Depot Brand Deluxe 3 hole heavy duty punch		1	23244775	367453174001 6/24/2024	100.053.0000.100.1000.610.03503.30.421	\$38.60
Office Dep[ot Brand Pads, graph paper,		3	23244775	367453174001 6/24/2024	100.053.0000.100.1000.610.03503.30.421	\$12.39
Check #: 173743						
PO/InvoiceTotal:						\$50.99
Check Group:						
Violet Construction paper 9x12		10	23244813	372429589001 6/27/2024	100.011.0000.100.1000.610.03205.10.421	\$26.80
Orange construction paper 9x12		15	23244813	372429589001 6/27/2024	100.011.0000.100.1000.610.03205.10.421	\$40.35
Yellow construction paper 9x12		15	23244813	372429589001 6/27/2024	100.011.0000.100.1000.610.03205.10.421	\$40.35
Green construction paper 9x12		25	23244813	372429589001 6/27/2024	100.011.0000.100.1000.610.03205.10.421	\$67.25
White construction paper 9x12		100	23244813	372429589001 6/27/2024	100.011.0000.100.1000.610.03205.10.421	\$269.00
Blue construction paper 9x12		10	23244813	372429589001 6/27/2024	100.011.0000.100.1000.610.03205.10.421	\$20.90
White construction paper 12x18		20	23244813	372429589001 6/27/2024	100.011.0000.100.1000.610.03205.10.421	\$55.80
Discount		1	23244813	372429589001 6/27/2024	100.011.0000.100.1000.610.03205.10.421	(\$7.81)
Red construction paper 9x12		15	23244813	372432881001 6/27/2024	100.011.0000.100.1000.610.03205.10.421	\$39.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 173743						
PO/InvoiceTotal:						\$552.48
Check Group:						
bar eraser		15	23244818	373141867001 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$48.00
pencil tip eraser		15	23244818	373141867001 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$29.85
#2 pencils		8	23244818	373141867001 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$65.28
crayons		216	23244818	373141867001 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$168.48
color pencils		216	23244818	373141867001 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$257.04
markers thick		48	23244818	373141867001 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$85.92
thick pencils		6	23244818	373141867001 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$33.54
glue sticks		30	23244818	373141867001 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$204.60
rubber cement		12	23244818	373141867001 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$15.48
yellow highlighter		10	23244818	373141867001 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$27.90
pink highlighter		4	23244818	373141867001 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$11.48
blue highlighter		4	23244818	373141867001 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$11.48
purple highlighter		2	23244818	373142240001 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$17.91
Check #: 173743						
PO/InvoiceTotal:						\$976.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BINDER PAPER		5	23244831	373301991001 6/25/2024	100.031.0000.100.1000.610.03301.20.421	\$26.95
TAB DIVIDERS		10	23244831	373301991001 6/25/2024	100.031.0000.100.1000.610.03301.20.421	\$14.90
COMPOSITION BOOKS		10	23244831	373301991001 6/25/2024	100.031.0000.100.1000.610.03301.20.421	\$23.20
30 PK GLUE STICKS		1	23244831	373301991001 6/25/2024	100.031.0000.100.1000.610.03301.20.421	\$7.99
REINFORCEMENT LABELS		5	23244831	373301991001 6/25/2024	100.031.0000.100.1000.610.03301.20.421	\$23.95
Check #: 173743						
PO/InvoiceTotal:						\$96.99 162
Check Group:						
Sharpies, 36 pk		1	23244927	372661675001 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$33.52
6x9 envelopes		3	23244927	372662343001 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$19.48
Security envelopes		1	23244927	372662343001 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$19.46
Window Envelopes		2	23244927	372662343001 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$58.89
Binder clips		2	23244927	372662343001 7/1/2024	100.012.0000.100.1000.610.03201.10.421	\$8.58
Check #: 173743						
PO/InvoiceTotal:						\$139.93
Check Group:						
9 X 12 CONSTRUCTION PAPER ASST		25	23244940	373608134001 7/1/2024	100.031.0000.100.1000.610.03301.20.421	\$66.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 X 18 CONSTRUCTION PAPER ASST		25	23244940	373608134001 7/1/2024	100.031.0000.100.1000.610.03301.20.421	\$110.57
LANYARD BLACK BOX OF 100		1	23244940	373608134001 7/1/2024	100.031.0000.100.1000.610.03301.20.421	\$33.38
Check #: 173743						
PO/InvoiceTotal:						\$210.19
Vendor Total:						\$17,034.45
PACIFIC SHREDDING						
Check Group:						
DO SHREDDING		0.2	23240013	5215020 6/27/2024	100.000.0000.000.2510.421.03000.50.421	\$13.05
DO SHREDDING		0.2	23240013	5215020 6/27/2024	100.000.0000.000.2510.421.03000.50.421	\$13.05
DO SHREDDING		0.2	23240013	5215020 6/27/2024	100.000.0000.000.2510.421.03000.50.421	\$13.05
DO SHREDDING		0.2	23240013	5215020 6/27/2024	100.000.0000.000.2510.421.03000.50.421	\$13.05
DO SHREDDING		0.2	23240013	5215020 6/27/2024	100.000.0000.000.2320.421.03000.50.421	\$13.07
Check #: 173744						
PO/InvoiceTotal:						\$65.27
Check Group:						
Service 36 Inch Executive Console		1	23244657	5184376 6/10/2024	100.017.0000.100.1000.610.03210.10.421	\$28.00
Fuel Surcharge		1	23244657	5184376 6/10/2024	100.017.0000.100.1000.610.03210.10.421	\$1.96
Check #: 173744						
PO/InvoiceTotal:						\$29.96
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shredding services 6/11/2024		1	23244756	5213023 6/24/2024	100.012.0000.100.1000.421.03201.10.421	\$33.00
Check #: 173744						
PO/InvoiceTotal:						\$33.00
Check Group: SERVICES		2	23244764	5212421 6/24/2024	100.051.0000.000.2400.421.03501.30.421	\$66.00
FUEL SURCHARGE		1	23244764	5212421 6/24/2024	100.051.0000.000.2400.421.03501.30.421	\$4.62
Check #: 173744						
PO/InvoiceTotal:						\$70.62
Check Group: Services and fuel surcharge		1	23244853	5213027 6/27/2024	100.015.0000.100.1000.421.03207.10.421	\$35.64
Check #: 173744						
PO/InvoiceTotal:						\$35.31
Check Group: SERVICE 64 GAL TOTE		1	23244866	5213734 6/24/2024	100.031.0000.100.1000.421.03301.20.421	\$33.00
Check #: 173744						
PO/InvoiceTotal:						\$33.00
Check Group: Service 36 Inch Executive Console		1	23244905	5213739 6/24/2024	100.017.0000.100.1000.610.03210.10.421	\$28.00
Fuel Surcharge		1	23244905	5213739 6/24/2024	100.017.0000.100.1000.610.03210.10.421	\$1.96
Check #: 173744						
PO/InvoiceTotal:						\$29.96
Vendor Total:						\$297.12

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPE KENWORTH						
Check Group:						
DP30M1D DIAPHRAGM-T3		6	23244714	14695703 6/17/2024	100.000.0000.000.2730.619.03000.50.421	\$81.60
TWS0010 FLUID-WINDSH		1	23244714	14695703 6/17/2024	100.000.0000.000.2730.619.03000.50.421	\$205.00
					Check #: 173745	
					PO/InvoiceTotal:	<u>\$286.60</u>
Check Group:						
276567BXW CONTROL VALV		6	23244740	14700804 6/17/2024	100.000.0000.000.2730.619.03000.50.421	\$395.52
					Check #: 173745	
					PO/InvoiceTotal:	<u>\$395.52</u>
Check Group:						
107794PGBXR CARTRIDGE-PU		4	23244804	14709864 6/25/2024	100.000.0000.000.2730.619.03000.50.421	\$302.64
107794PGBXR-C1 CARTRIDGE-PU		4	23244804	14712910 6/25/2024	100.000.0000.000.2730.619.03000.50.421	\$144.00
5004479BXW KIT-SPEC PRG		4	23244804	14712910 6/25/2024	100.000.0000.000.2730.619.03000.50.421	\$844.56
					Check #: 173745	
					PO/InvoiceTotal:	<u>\$1,291.20</u>
Check Group:						
102087BXW KIT-BUTTON & DSP BENDIX B/0		10	23244922	14703816 7/2/2024	100.000.0000.000.2730.619.03000.50.421	\$218.70
					Check #: 173745	
					PO/InvoiceTotal:	<u>\$218.70</u>
					Vendor Total:	<u>\$2,192.02</u>

PAU WA LU MIDDLE SCHOOL 601391

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimbursement for Groceries week of 5/7/24 & 5/13/24		1	23244656	GROCERIES 2 6/28/2024	100.033.0000.300.1000.610.03302.20.421	\$328.49
Reimbursement for Groceries week of 4/16/24 & 5/1/24		1	23244656	GROCERIES 2 6/28/2024	100.033.0000.300.1000.610.03302.20.421	\$444.85
Reimbursement for Groceries 4/2/24 & 4/10/24		1	23244656	GROCERIES 2 6/28/2024	100.033.0000.300.1000.610.03302.20.421	\$285.52
Reimbursement for Groceries week of 2/26-3/5/24 & 2/12-2/16/24		1	23244656	GROCERIES 2 6/28/2024	100.033.0000.300.1000.610.03302.20.421	\$441.41
Reimbursement for Groceries week of 12/26-12/1/23		1	23244656	GROCERIES 2 6/28/2024	100.033.0000.300.1000.610.03302.20.421	\$292.80
Reimbursement for Groceries week of 3/25-3/29/24 & 3/11-3/15/24		1	23244656	GROCERIES 2 6/28/2024	100.033.0000.300.1000.610.03302.20.421	\$297.24
					Check #: 173746	166
					PO/InvoiceTotal:	\$2,090.31
Check Group:						
Reimbursement for Groceries 5/21/24		1	23244850	GROCERIES 5/21 6/3 6/28/2024	100.033.0000.300.1000.610.03302.20.421	\$149.91
Reimbursement for Groceries 6/5/24		1	23244850	GROCERIES 5/21 6/3 6/28/2024	100.033.0000.300.1000.610.03302.20.421	\$119.25
Reimbursement for Groceries 6/3/24		1	23244850	GROCERIES 5/21 6/3 6/28/2024	100.033.0000.300.1000.610.03302.20.421	\$204.38
					Check #: 173746	
					PO/InvoiceTotal:	\$473.54
Check Group:						
Staff Shirts		54	23244851	0677 6/28/2024	100.033.0000.100.1000.610.03302.20.421	\$1,080.00
Staff Shirts		11	23244851	0677 6/28/2024	100.033.0000.100.1000.610.03302.20.421	\$242.00

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spiritwear Shirts		119	23244851	0677 6/28/2024	100.033.0000.100.1000.610.03302.20.421	\$1,666.00

Check #: 173746

PO/InvoiceTotal: \$2,988.00

Vendor Total: \$5,551.85

PITNEY BOWES RESERVE ACCOUNT

Check Group:

CCMES POSTAGE		1	23240021	JUNE 2024 7/1/2024	100.011.0000.000.2400.531.03205.10.421	\$115.98
GES POSTAGE		1	23240021	JUNE 2024 7/1/2024	100.012.0000.000.2400.531.03201.10.421	\$41.50
ZCES POSTAGE		1	23240021	JUNE 2024 7/1/2024	100.013.0000.000.2400.531.03202.10.421	\$21.71
JVES POSTAGE		1	23240021	JUNE 2024 7/1/2024	100.014.0000.000.2400.531.03206.10.421	167 \$88.70
SES POSTAGE		1	23240021	JUNE 2024 7/1/2024	100.015.0000.000.2400.531.03207.10.421	\$99.53
PHES POSTAGE		1	23240021	JUNE 2024 7/1/2024	100.016.0000.000.2400.531.03209.10.421	\$53.46
MES POSTAGE		1	23240021	JUNE 2024 7/1/2024	100.017.0000.000.2400.531.03210.10.421	\$129.51
CVMS POSTAGE		1	23240021	JUNE 2024 7/1/2024	100.031.0000.000.2400.531.03301.20.421	\$638.65
PWLMS POSTAGE		1	23240021	JUNE 2024 7/1/2024	100.033.0000.000.2400.531.03302.20.421	\$669.23
DHS POSTAGE		1	23240021	JUNE 2024 7/1/2024	100.051.0000.000.2400.531.03501.30.421	\$2,328.77
WHS POSTAGE		1	23240021	JUNE 2024 7/1/2024	100.052.0000.000.2400.531.03502.30.421	\$109.70
SUPERINTENDENT POSTAGE		1	23240021	JUNE 2024 7/1/2024	100.000.0000.000.2320.531.03000.50.421	\$52.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SERVICES POSTAGE		1	23240021	JUNE 2024 7/1/2024	100.000.0000.000.2510.531.03000.50.421	\$52.85
ED SERVICES POSTAGE		1	23240021	JUNE 2024 7/1/2024	100.000.0000.000.2210.531.03000.50.421	\$52.85
HR POSTAGE		1	23240021	JUNE 2024 7/1/2024	100.000.0000.000.2570.531.03000.50.421	\$52.85
GRANTS POSTAGE		1	23240021	JUNE 2024 7/1/2024	100.000.0000.000.2191.531.03000.50.421	\$52.85
CURRICULUM POSTAGE		1	23240021	JUNE 2024 7/1/2024	100.000.0000.000.2212.531.03000.50.421	\$52.85
FOOD SERVICES POSTAGE		1	23240021	JUNE 2024 7/1/2024	600.000.0000.000.3100.531.03000.50.421	\$33.26
MAINT POSTAGE		1	23240021	JUNE 2024 7/1/2024	100.000.0000.000.2620.531.03000.50.421	\$0.62 168
ASPIRE POSTAGE		1	23240021	JUNE 2024 7/1/2024	100.000.0000.430.1000.531.03901.30.421	\$36.39

Check #: 173747

PO/InvoiceTotal: \$4,684.11

Vendor Total: \$4,684.11

POSTMASTER GARDNERVILLE -BULK PERMITS

Check Group:

DHS BULK MAIL		1	23240017	614372705 DHS GRAD 7/1/2024	100.051.0000.000.2400.531.03501.30.421	\$89.23
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Check #: 173748

PO/InvoiceTotal: \$89.23

Vendor Total: \$89.23

PSI SERVICES LLC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Test date: 5/7/24 - Client: H0185276 - Nevada HiSET CBT: Social Studies, Science, Math		3	23244682	04-22517262 6/10/2024	100.000.0000.430.1000.810.03504.30.421	\$32.25
Test date: 5/9/24 - Client: H0185276 - Nevada HiSET CBT: Language Arts: Reading and Writing		2	23244682	04-22517262 6/10/2024	100.000.0000.430.1000.810.03504.30.421	\$21.50
Test date: 5/16/24 - Client: H0187727 - Nevada HiSET CBT: Language Arts: Reading and Writing		2	23244682	04-22517262 6/10/2024	100.000.0000.430.1000.810.03504.30.421	\$21.50
Test date: 5/21/24 - Client: H0187727 - Nevada HiSET CBT: Math, Science, Social Studies		3	23244682	04-22517262 6/10/2024	100.000.0000.430.1000.810.03504.30.421	\$32.25
Test date: 5/21/24 - Client: H0188786 - Nevada HiSET CBT: Language Arts: Reading and Writing		2	23244682	04-22517262 6/10/2024	100.000.0000.430.1000.810.03504.30.421	\$21.50
Test date: 5/23/24 - Client: H0188786 - Nevada HiSET CBT: Science, Math, Social Studies		3	23244682	04-22517262 6/10/2024	100.000.0000.430.1000.810.03504.30.421	\$32.25 169

Check #: 173749

PO/InvoiceTotal: \$161.25

Vendor Total: \$161.25

QUILL CORPORATION-672544 672544

Check Group:

INVOICE#37944521 HP 508X LASER JET TONER - BLACK		1	23244762	37944521 6/17/2024	100.000.0000.000.2570.610.03000.50.421	\$242.99
INVOICE#38228977 LOUNGE SUPPLIES		1	23244762	38228977 6/17/2024	100.000.0000.000.2570.610.03000.50.421	\$207.23
INVOICE#38961821 LOUNGE SUPPLIES; STARBUCKS, COFFEEMATE		1	23244762	38961821 6/17/2024	100.000.0000.000.2570.610.03000.50.421	\$90.82
INVOICE#3896444 3 TAB FASTENER LEGAL FOLDERS		1	23244762	38964644 6/17/2024	100.000.0000.000.2570.610.03000.50.421	\$73.98
INVOICE#39028546 HR SNACKS, LOUNGE SUPPLIES		1	23244762	39028546 6/17/2024	100.000.0000.000.2570.610.03000.50.421	\$82.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 173750						
PO/InvoiceTotal:						\$697.79
Check Group:						
INVOICE#39115673 LOUNGE SUPPLIES; GREEN TEA & MINI MOOS HALF N HALF		1	23244985	39115673 6/28/2024	100.000.0000.000.2570.610.03000.50.421	\$70.16
Check #: 173750						
PO/InvoiceTotal:						\$70.16
Vendor Total:						\$767.95
REFRIGERATION SUPPLIES DISTRIBUTOR	686768					
Check Group:						
REFRIGERANT		2	23244733	13611434-00 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$3,180.00
Check #: 173751						170
PO/InvoiceTotal:						\$3,180.00
Vendor Total:						\$3,180.00
RENO DRAIN OIL SERVICE						
Check Group:						
FLAT FEE SER CHARGE		1	23244837	208089 6/24/2024	100.000.0000.000.2730.619.03000.50.421	\$100.00
PICKUP ANTIFREEZE		70	23244837	208089 6/24/2024	100.000.0000.000.2730.619.03000.50.421	\$122.50
Check #: 173752						
PO/InvoiceTotal:						\$222.50
Vendor Total:						\$222.50
ROTARY CLUB OF MINDEN NV						
Check Group:						
Rotary Club T-Shirts - Shannon Brown		2	23244640	05162024 6/5/2024	100.000.0000.000.2191.610.03000.50.421	\$30.00
Check #: 173753						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$30.00</u>
						Vendor Total: <u>\$30.00</u>
SLAKEY BROTHERS INC						
Check Group:						
INDUCER		2	23244766	855661298 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$486.00
INDUCER		1	23244766	855830367 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$111.00
IGNITER		1	23244766	855830367 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$24.29
						Check #: 173754
						PO/InvoiceTotal: <u>\$621.29</u>
						Vendor Total: <u>\$621.29</u>
SMITH VALLEY GARAGE						
Check Group:						
KUB TA040-20600 ASSY PLATE (#204)		1	23244627	CT85784 6/6/2024	100.000.0000.000.2650.619.03000.50.421	\$513.15
KUB TD060-20500 COMP CLUTCH (#204)		1	23244627	CT85784 6/6/2024	100.000.0000.000.2650.619.03000.50.421	\$269.06
KUB TC650-26350 BEARING BAL (#204)		1	23244627	CT85784 6/6/2024	100.000.0000.000.2650.619.03000.50.421	\$89.03
FREIGHT CHARGES		1	23244627	CT85784 6/6/2024	100.000.0000.000.2650.619.03000.50.421	\$26.51
KUB T1060-42012 TANK, FUEL (#204)		1	23244627	YI82591 6/6/2024	100.000.0000.000.2650.619.03000.50.421	\$630.98
FREIGHT-DROP SHIP		1	23244627	YI82591 6/6/2024	100.000.0000.000.2650.619.03000.50.421	\$24.73
						Check #: 173755
						PO/InvoiceTotal: <u>\$1,553.46</u>
						Vendor Total: <u>\$1,553.46</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T MOBILE						
Check Group:						
CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	23240027	07202024 7/1/2024	100.099.0000.000.2580.533.03000.50.421	\$388.00
					Check #: 173756	
					PO/InvoiceTotal:	\$388.00
					Vendor Total:	\$388.00
TAHOE SUPPLY						
Check Group:						
Gards Sanitary Pads		1	23244592	1115373 6/17/2024	100.003.0000.000.2610.610.03501.30.421	\$69.64
Tampax Tampons		2	23244592	1115373 6/17/2024	100.003.0000.000.2610.610.03501.30.421	\$180.16 172
					Check #: 173757	
					PO/InvoiceTotal:	\$249.80
Check Group:						
DIS-VPROBLK VIBE PRO DISPENSER-BLACK/SILVER		1	23244765	1116264 6/24/2024	100.000.0000.000.2730.619.03000.50.421	\$60.00
AIR-VPROCITUS VIBE PRO CITRUS MANGO AIR SCENT CS/4		2	23244765	1116264 6/24/2024	100.000.0000.000.2730.619.03000.50.421	\$36.92
AIR-VPROBERGUS VIBEPRO-BERGAMONT & SANDLEWOOD AIR SCENT 4/CS		1	23244765	1116264 6/24/2024	100.000.0000.000.2730.619.03000.50.421	\$18.46
FUEL CHARGE		1	23244765	1116264 6/24/2024	100.000.0000.000.2730.619.03000.50.421	\$3.00
					Check #: 173757	
					PO/InvoiceTotal:	\$118.38
					Vendor Total:	\$368.18
TECHNO GLOW INC						
Check Group:						

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GLOW IN THE DARK UV POWDER		1	23241849	181924 6/24/2024	100.051.0000.100.1000.610.03501.30.421	\$40.00
Check #: 173758						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
TOWN OF MINDEN-493614	493614					
Check Group:						
DHS FRONT LANDSCAPE WATER		1	23240011	07252024 7/1/2024	100.000.0000.000.2611.411.03501.30.421	\$70.40
DHS SOCCER FIELD		1	23240011	07252024 7/1/2024	100.000.0000.000.2611.411.03501.30.421	\$1,944.95
DHS NORTH DRIVEWAY		1	23240011	07252024 7/1/2024	100.000.0000.000.2611.411.03501.30.421	\$1,656.35
DHS FIRE/SPRINKLER/HYDRANT		1	23240011	07252024 7/1/2024	100.000.0000.000.2611.411.03501.30.421	\$1,077.20
MES WATER/FIRE SPRINKLER/HYDRANT		1	23240011	07252024 7/1/2024	100.000.0000.000.2611.411.03210.10.421	\$2,660.55
MES TRASH		1	23240011	07252024 7/1/2024	100.000.0000.000.2611.421.03210.10.421	\$927.50
DISTRICT OFFICE TRASH		1	23240011	07252024 7/1/2024	100.000.0000.000.2611.421.03000.50.421	\$106.00
DISTRICT OFFICE SPRINKLER		1	23240011	07252024 7/1/2024	100.000.0000.000.2611.411.03000.50.421	\$111.40
DISTRICT OFFICE FRONT LANDSCAPING		1	23240011	07252024 7/1/2024	100.000.0000.000.2611.411.03000.50.421	\$355.80
Check #: 173759						
PO/InvoiceTotal:						\$8,910.15
Vendor Total:						\$8,910.15
TRACTOR SUPPLY CREDIT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER CASE		6	23244750	788853 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$32.94
Check #: 173760						
PO/InvoiceTotal:						\$32.94
Check Group: SCREWS		1	23244889	788843 6/25/2024	100.000.0000.000.2620.610.03000.50.421	\$10.99
SCREWS		1	23244889	788843 6/25/2024	100.000.0000.000.2620.610.03000.50.421	\$10.99
Check #: 173760						
PO/InvoiceTotal:						\$21.98
Vendor Total:						\$54.92
TRANSFINDER						174
Check Group: GIS Map Conversion for County Map(s): Douglas County. Transfinder will perform a one time conversion of accessible map data for use in routefinder software. Locate available county GIS data including point/parcel layers, collect and review map data and provide most accurate data source, convert county map data into a format compatible with Routefinder, archive existing maps and deliver new map data to client; implement new maps in the district's existing routing operation		1	23244584	57773 6/11/2024	100.098.0000.100.1000.651.03000.50.421	\$1,995.00
Check #: 173761						
PO/InvoiceTotal:						\$1,995.00
Vendor Total:						\$1,995.00
TRANSPORTATION DCSD						
Check Group: 10/11/23 - Outdoor Science to Genoa Loop		1	23244849	PWL 23-24 FIELD TRIP 6/28/2024	100.033.0000.100.1000.610.03302.20.421	\$134.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5/29/24 - Outdoor Science to Eagle Ridge Trail Genoa		1	23244849	PWL 23-24 FIELD TRIP 6/28/2024	100.033.0000.100.1000.610.03302.20.421	\$134.00
					Check #: 173762	
						PO/InvoiceTotal: \$268.00
						Vendor Total: \$268.00
TRUCKEE MEADOWS SCHOOL						
Check Group:						
Student instructional days at Willow Springs Center - 88 days x \$56.71 = \$4,990.48		1	23244817	06142024 6/24/2024	100.000.3110.000.0000.000.03000.50.107	\$4,990.48
					Check #: 173763	
						PO/InvoiceTotal: \$4,990.48
						Vendor Total: \$4,990.48
TURF STAR INC 793300						
Check Group:						
BLADE SLICING 6" X65		1	23244877	INV023782 6/25/2024	100.000.0000.000.2630.610.03000.50.421	\$882.80
FREIGHT		1	23244877	INV023782 6/25/2024	100.000.0000.000.2630.610.03000.50.421	\$101.90
BLADE SLICING 6" X31		1	23244877	INV024487 6/25/2024	100.000.0000.000.2630.610.03000.50.421	\$421.03
					Check #: 173764	
						PO/InvoiceTotal: \$1,405.73
						Vendor Total: \$1,405.73
UNITED RENTALS INC 821360						
Check Group:						
PROPANE		15.6	23244734	235011913-001 6/17/2024	100.000.0000.000.2730.623.03000.50.421	\$97.34
					Check #: 173765	
						PO/InvoiceTotal: \$97.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Rental for road plates at CVMS		1	23244920	233553993-002 6/24/2024	300.086.0000.000.4700.340.03301.20.421	\$466.00
Rental for road plates - CVMS		1	23244920	233553993-002 6/24/2024	300.086.0000.000.4700.340.03301.20.421	\$351.00
Crossing plate lift screw		1	23244920	233553993-002 6/24/2024	300.086.0000.000.4700.340.03301.20.421	\$56.00
Rental Protection		1	23244920	233553993-002 6/24/2024	300.086.0000.000.4700.340.03301.20.421	\$130.95
Check #: 173765						
PO/InvoiceTotal:						\$1,003.95
Vendor Total:						\$1,101.29
						176
WASHOE TRIBE OF NEVADA AND CALIFORNIA						
Check Group:						
Wa-siw Day Event at CCMES on 5/7/2024		1	23244787	1308262 WA-SIW CCMES 6/20/2024	100.000.0000.000.2212.610.03000.50.421	\$1,500.00
Check #: 173766						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
WATERS VACUUM TRUCK SVC INC						
881258						
Check Group:						
ANALYTICAL TESTING-STANDARD NEVADA, TCLP 7/11 & TPH (12-15 BUSINESS DAY TURNAROUND). VALID FOR 1 YEAR (AIRPORT SAND/OIL SEPARATOR)		1	23244253	31809 6/17/2024	100.000.0000.000.2730.340.03000.50.421	\$475.00
PUMPING OF SAND/OIL SEPARATOR WASTE, PUMPING AND DISPOSAL OF 2000 GALLONS		2000	23244253	31809 6/17/2024	100.000.0000.000.2730.340.03000.50.421	\$1,340.00
Check #: 173767						
PO/InvoiceTotal:						\$1,815.00
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8923 07/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lake Pumping Sand/Oil Separator Waste		1000	23244735	31808 6/18/2024	100.000.0000.000.2620.430.03000.50.421	\$670.00
Analytical Testing NV		1	23244735	31808 6/18/2024	100.000.0000.000.2620.430.03000.50.421	\$475.00
Check #: 173767						
PO/InvoiceTotal:						\$1,145.00
Vendor Total:						\$2,960.00
ZEARN, INC						
Check Group:						
Renew Contract for DCSD Elementary Schools CCMES, GES, SES, JVES, MES, PHES AND ZCES June 30, 2024 to June 30, 2025		1	23244747	SO737 6/25/2024	100.000.0000.100.1000.641.03000.50.421	\$6,300.00
Check #: 173768						177
PO/InvoiceTotal:						\$6,300.00
Vendor Total:						\$6,300.00
Grand Total:						\$447,075.81

End of Report

Douglas County School District

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Voucher Batch Number: 8924

07/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPERSON						
Check Group:						
SCANTRON		4	23244907	SO246801 7/1/2024	100.051.0000.000.2400.610.03501.30.421	\$177.84
P-Card Payee:	COMMERCE BANK					
					Check #: 0	
						PO/InvoiceTotal: \$177.84
						Vendor Total: \$177.84
BSN SPORTS						
Check Group:						
T'S		281	23244158	925809820 6/24/2024	100.051.0000.100.1000.610.03501.30.421	\$1,686.00
P-Card Payee:	COMMERCE BANK					
T'S		20	23244158	925809820 6/24/2024	100.051.0000.100.1000.610.03501.30.421	\$160.00
P-Card Payee:	COMMERCE BANK					
T'S		5	23244158	925809820 6/24/2024	100.051.0000.100.1000.610.03501.30.421	178 \$45.00
P-Card Payee:	COMMERCE BANK					
SHORTS		470	23244158	925809820 6/24/2024	100.051.0000.100.1000.610.03501.30.421	\$4,206.50
P-Card Payee:	COMMERCE BANK					
SHORTS		30	23244158	925809820 6/24/2024	100.051.0000.100.1000.610.03501.30.421	\$328.50
P-Card Payee:	COMMERCE BANK					
PAID FROM ACTIVITY ACCOUNT		1	23244158	925809820 6/24/2024	100.051.0000.100.1000.610.03501.30.421	(\$2,101.00)
P-Card Payee:	COMMERCE BANK					
					Check #: 0	
						PO/InvoiceTotal: \$4,325.00
Check Group:						
Long jump pit covers		2	23244857	11742182 6/21/2024	270.199.0000.000.2900.610.03502.30.421	\$3,688.60
P-Card Payee:	COMMERCE BANK					
					Check #: 0	
						PO/InvoiceTotal: \$3,688.60
						Vendor Total: \$8,013.60

CHEMTEX

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:						
ANNUAL CONTRACT		1	23240152	261689	100.088.0000.000.2620.430.03000.50.421	\$1,050.00
P-Card Payee: COMMERCE BANK				6/13/2024		
					Check #: 0	
					PO/InvoiceTotal:	\$1,050.00
					Vendor Total:	\$1,050.00
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#956894572 6/7/2024 NH 6451 NEW HIRE PHYSICAL		1	23244988	956894572	100.000.0000.000.2570.340.03000.50.421	\$400.00
P-Card Payee: COMMERCE BANK				6/28/2024		
					Check #: 0	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
DEMCO 127208						
Check Group:						
ArtKraft Duo-Finish Paper Roll 36"W x 1000'L White		2	23242890	7462860	100.015.0000.100.1000.610.03207.10.421	\$336.52
P-Card Payee: COMMERCE BANK				6/28/2024		
ArtKraft Duo-Finish Paper Roll 36"W x 1000'L Black		1	23242890	7462860	100.015.0000.100.1000.610.03207.10.421	\$168.26
P-Card Payee: COMMERCE BANK				6/28/2024		
ArtKraft Duo-Finish Paper Roll 36"W x 1000'L Brown		1	23242890	7462860	100.015.0000.100.1000.610.03207.10.421	\$168.26
P-Card Payee: COMMERCE BANK				6/28/2024		
ArtKraft Duo-Finish Paper Roll 36"W x 1000'L Purple		1	23242890	7462860	100.015.0000.100.1000.610.03207.10.421	\$168.26
P-Card Payee: COMMERCE BANK				6/28/2024		
Shipping		1	23242890	7462860	100.015.0000.100.1000.610.03207.10.421	\$92.54
P-Card Payee: COMMERCE BANK				6/28/2024		
					Check #: 0	
					PO/InvoiceTotal:	\$933.84
					Vendor Total:	\$933.84
DOUGLAS DISPOSAL SERVICE INC 125372						

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 Group:						
CVMS TRASH		1	23240003	2893689 7/2/2024	100.000.0000.000.2611.421.03301.20.421	\$619.30
P-Card Payee: COMMERCE BANK						
DHS TRASH		1	23240003	2893690 7/2/2024	100.000.0000.000.2611.421.03501.30.421	\$619.30
P-Card Payee: COMMERCE BANK						
GES TRASH		1	23240003	2893692 7/2/2024	100.000.0000.000.2611.421.03201.10.421	\$346.20
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	23240003	2893788 7/2/2024	100.000.0000.000.2611.421.03000.50.421	\$125.92
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	23240003	2893791 7/2/2024	100.000.0000.000.2611.421.03000.50.421	\$125.92
P-Card Payee: COMMERCE BANK						
JVES TRASH		1	23240003	2893792 7/2/2024	100.000.0000.000.2611.421.03206.10.421	\$849.96
P-Card Payee: COMMERCE BANK						
SES TRASH		1	23240003	2893802 7/2/2024	100.000.0000.000.2611.421.03207.10.421	\$629.80
P-Card Payee: COMMERCE BANK						
PWLMS TRASH		1	23240003	2893813 7/2/2024	100.000.0000.000.2611.421.03302.20.421	\$792.40
P-Card Payee: COMMERCE BANK						
PHES TRASH		1	23240003	2893823 7/2/2024	100.000.0000.000.2611.421.03209.10.421	\$897.18
P-Card Payee: COMMERCE BANK						
GVILL TRANSFER STATION		1	23240003	2893826 7/2/2024	100.000.0000.000.2611.421.03000.50.421	\$263.37
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	23240003	2893835 7/2/2024	100.000.0000.000.2611.421.03000.50.421	\$251.84
P-Card Payee: COMMERCE BANK						
DHS TRASH		1	23240003	2893876 7/2/2024	100.000.0000.000.2611.421.03501.30.421	\$47.22
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	23240003	2893877 7/2/2024	100.000.0000.000.2611.421.03000.50.421	\$90.12
P-Card Payee: COMMERCE BANK						
PWLMS TRASH		1	23240003	2893917 7/2/2024	100.000.0000.000.2611.421.03302.20.421	\$23.61
P-Card Payee: COMMERCE BANK						
DHS TRASH		1	23240003	2894014 7/2/2024	100.000.0000.000.2611.421.03501.30.421	\$574.00
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8924

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$6,255.94
Vendor Total:						\$6,255.94
EAN SERVICES						
Check Group:						
ENTERPRISE RENTAL CAR - DHS ACADEMIC TEAM TO WASHINGTON DC - TRANSPORTATION PAID BY THE DISTRICT FOR NATIONAL COMPETITION		1	23244691	36169266	100.000.0000.000.2730.590.03000.50.421	\$401.26
P-Card Payee: COMMERCE BANK				6/10/2024		
TOLL CHARGE FOR RENTAL AGREEMENT 362571890		1	23244691	EHI161322043	100.000.0000.000.2730.590.03000.50.421	\$6.95
P-Card Payee: COMMERCE BANK				6/11/2024		
enterprise toll EHI161611233		1	23244691	EHI161611233	100.000.0000.000.2730.590.03000.50.421	\$2.00
P-Card Payee: COMMERCE BANK				6/17/2024		
Check #: 0						
PO/InvoiceTotal:						181
Vendor Total:						\$410.21
EDGEWOOD PRESS INC						
Check Group:						
350 Peechee for 2024-2025		1	23244672	130840	100.015.0000.100.1000.610.03207.10.421	\$858.00
P-Card Payee: COMMERCE BANK				6/24/2024		
Check #: 0						
PO/InvoiceTotal:						\$858.00
Vendor Total:						\$858.00
EWING IRRIGATION						
Check Group:						
SJ ASSY	195000	1	23244695	22361741	100.000.0000.000.2620.610.03000.50.421	\$12.31
P-Card Payee: COMMERCE BANK				6/12/2024		
NIPPLE TBE		1	23244695	22361741	100.000.0000.000.2620.610.03000.50.421	\$13.75
P-Card Payee: COMMERCE BANK				6/12/2024		
ELL ST		1	23244695	22361741	100.000.0000.000.2620.610.03000.50.421	\$5.43
P-Card Payee: COMMERCE BANK				6/12/2024		

Douglas County School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUPLING P-Card Payee: COMMERCE BANK		1	23244695	22361741 6/12/2024	100.000.0000.000.2620.610.03000.50.421	\$2.63
ADAPTOR P-Card Payee: COMMERCE BANK		1	23244695	22361741 6/12/2024	100.000.0000.000.2620.610.03000.50.421	\$6.67
NIPPLE P-Card Payee: COMMERCE BANK		1	23244695	22361741 6/12/2024	100.000.0000.000.2620.610.03000.50.421	\$29.68
TBE MOLD P-Card Payee: COMMERCE BANK		1	23244695	22361741 6/12/2024	100.000.0000.000.2620.610.03000.50.421	\$10.58
GLOBE VALVE P-Card Payee: COMMERCE BANK		1	23244695	22361741 6/12/2024	100.000.0000.000.2620.610.03000.50.421	\$59.85
NIPPLE P-Card Payee: COMMERCE BANK		1	23244695	22361741 6/12/2024	100.000.0000.000.2620.610.03000.50.421	\$14.71
NIPPLE P-Card Payee: COMMERCE BANK		1	23244695	22361741 6/12/2024	100.000.0000.000.2620.610.03000.50.421	\$11.59 182
NIPPLE P-Card Payee: COMMERCE BANK		1	23244695	22361741 6/12/2024	100.000.0000.000.2620.610.03000.50.421	\$11.37
NIPPLE P-Card Payee: COMMERCE BANK		1	23244695	22361741 6/12/2024	100.000.0000.000.2620.610.03000.50.421	\$19.99
COUPLING P-Card Payee: COMMERCE BANK		1	23244695	22361741 6/12/2024	100.000.0000.000.2620.610.03000.50.421	\$14.91
ELL SS P-Card Payee: COMMERCE BANK		1	23244695	22361741 6/12/2024	100.000.0000.000.2620.610.03000.50.421	\$5.21
COUPLING P-Card Payee: COMMERCE BANK		1	23244695	22361741 6/12/2024	100.000.0000.000.2620.610.03000.50.421	\$2.15
ELL SS P-Card Payee: COMMERCE BANK		1	23244695	22361741 6/12/2024	100.000.0000.000.2620.610.03000.50.421	\$3.52
BUSHING P-Card Payee: COMMERCE BANK		1	23244695	22361741 6/12/2024	100.000.0000.000.2620.610.03000.50.421	\$1.24
UTILITY SS BV P-Card Payee: COMMERCE BANK		1	23244695	22361741 6/12/2024	100.000.0000.000.2620.610.03000.50.421	\$32.45

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUPLING P-Card Payee: COMMERCE BANK		1	23244695	22361741 6/12/2024	100.000.0000.000.2620.610.03000.50.421	\$56.89
BLUE GLUE P-Card Payee: COMMERCE BANK		1	23244695	22361741 6/12/2024	100.000.0000.000.2620.610.03000.50.421	\$24.26
Check #: 0						
PO/InvoiceTotal:						\$339.19
Check Group:						
ADJ ROTOR X20 P-Card Payee: COMMERCE BANK		1	23244725	22449793 6/18/2024	100.000.0000.000.2630.610.03000.50.421	\$247.85
VALVE X4 P-Card Payee: COMMERCE BANK		1	23244725	22449793 6/18/2024	100.000.0000.000.2630.610.03000.50.421	\$110.30
ADAPTOR P-Card Payee: COMMERCE BANK		4	23244725	22449793 6/18/2024	100.000.0000.000.2630.610.03000.50.421	\$3.32
BUSHING P-Card Payee: COMMERCE BANK		2	23244725	22449793 6/18/2024	100.000.0000.000.2630.610.03000.50.421	183 \$1.74
BLUE RYE MIX P-Card Payee: COMMERCE BANK		2	23244725	22449793 6/18/2024	100.000.0000.000.2630.610.03000.50.421	\$168.52
Check #: 0						
PO/InvoiceTotal:						\$531.73
Vendor Total:						\$870.92
FAST GLASS INC						
Check Group:						
LABOR INSTALL PASS SIDE WINDOW BUS (#66) P-Card Payee: COMMERCE BANK		1	23244879	ICA102578 6/24/2024	100.000.0000.000.2730.619.03000.50.421	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Check Group:						
LABOR INSTALL PASS SIDE WINDOW BUS (#88) P-Card Payee: COMMERCE BANK		1	23244921	ICA102654 6/27/2024	100.000.0000.000.2730.619.03000.50.421	\$300.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$600.00
HAJOCA CORPORATION						
Check Group:						
YARD HYDRANT		1	23244943	S013787776.001 6/27/2024	100.000.0000.000.2630.610.03000.50.421	\$167.02
P-Card Payee: COMMERCE BANK						Check #: 0
						PO/InvoiceTotal: \$167.02
						Vendor Total: \$167.02
HIGH SIERRA BUSINESS SYSTEMS INC						
Check Group:						
Adult Ed Canon/IRA DX C3830i - Black and White copies - covering 2/15/2024 - 5/14/2024		3500	23244677	139553 6/10/2024	100.000.0000.430.1000.611.03504.30.421	\$31.50
P-Card Payee: COMMERCE BANK						184
Color copies printed 2/15/2024 - 5/14/2024		14	23244677	139553 6/10/2024	100.000.0000.430.1000.611.03504.30.421	\$0.91
P-Card Payee: COMMERCE BANK						Check #: 0
						PO/InvoiceTotal: \$32.41
Check Group:						
CANON/IRA-4235 COPIER FOR SNP OFFICE BEGIN METER 323,311 END METER 325,311 TOTAL: 2,000		1	23244687	139444 6/11/2024	600.000.0000.000.3100.611.03000.50.421	\$22.00
P-Card Payee: COMMERCE BANK						Check #: 0
						PO/InvoiceTotal: \$22.00
Check Group:						
Staple-P1 Canon 6855i		1	23244842	139695 6/20/2024	100.017.0000.100.1000.610.03210.10.421	\$68.00
P-Card Payee: COMMERCE BANK						Check #: 0
						PO/InvoiceTotal: \$68.00
Check Group:						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staple cartridge for Canon 8786 P-Card Payee: COMMERCE BANK		2	23244864	139775 6/24/2024	100.012.0000.100.1000.610.03201.10.421	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$240.41
JOSTENS	383676					
Check Group:						
Yearbook P-Card Payee: COMMERCE BANK		55	23244646	1380745 6/10/2024	100.000.0000.430.1000.550.03504.30.421	\$719.95
Overrun Copies P-Card Payee: COMMERCE BANK		5	23244646	1380745 6/10/2024	100.000.0000.430.1000.550.03504.30.421	\$65.45
Prepaid Deposit Interest P-Card Payee: COMMERCE BANK		1	23244646	1380745 6/10/2024	100.000.0000.430.1000.550.03504.30.421	(\$3.03)
Deposit payment submitted by ASPIRE P-Card Payee: COMMERCE BANK		1	23244646	1380745 6/10/2024	100.000.0000.430.1000.550.03504.30.421	185 (\$686.00)
Check #: 0						
PO/InvoiceTotal:						\$96.37
Vendor Total:						\$96.37
JW PEPPER AND SON INC	607460					
Check Group:						
Better Place EPRINT P-Card Payee: COMMERCE BANK		19	23244947	366517161 6/28/2024	100.011.0000.100.1000.610.03205.10.421	\$61.20
Better Place Accompaniment MP3 Download P-Card Payee: COMMERCE BANK		1	23244947	366517161 6/28/2024	100.011.0000.100.1000.610.03205.10.421	\$34.54
For a Moment Accompaniment MP3 Download P-Card Payee: COMMERCE BANK		1	23244947	366517161 6/28/2024	100.011.0000.100.1000.610.03205.10.421	\$34.55
Check #: 0						
PO/InvoiceTotal:						\$130.29
Vendor Total:						\$130.29

MCGILL DISCOUNT NURSE SUPPLIES

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:						
1" x 3" Plastic Bandages, 100/Box P-Card Payee: COMMERCE BANK		5	23244525	IN0872399 6/17/2024	100.033.0000.000.2130.610.03302.20.421	\$13.75
3/4" x 3" Curad Flexible Fabric Bandages, 100/Box P-Card Payee: COMMERCE BANK		5	23244525	IN0872399 6/17/2024	100.033.0000.000.2130.610.03302.20.421	\$19.25
Medikoff Drops, Cherry, 600 per Box P-Card Payee: COMMERCE BANK		2	23244525	IN0872399 6/17/2024	100.033.0000.000.2130.610.03302.20.421	\$76.00
1-1/2" x 3" Flexible Fabric Knuckle Bandages, 100/Box P-Card Payee: COMMERCE BANK		2	23244525	IN0872399 6/17/2024	100.033.0000.000.2130.610.03302.20.421	\$11.38
GoodSense® Antacid Tablets Assorted Flavors, 150/Bottle P-Card Payee: COMMERCE BANK		2	23244525	IN0872399 6/17/2024	100.033.0000.000.2130.610.03302.20.421	\$7.38
Storage Bags, 4" x 4", Zipper, 2 ml (100/Pkg) P-Card Payee: COMMERCE BANK		5	23244525	IN0872399 6/17/2024	100.033.0000.000.2130.610.03302.20.421	\$10.45
Ibuprofen Tablets, 200 mg, 500 Per Bottle P-Card Payee: COMMERCE BANK		2	23244525	IN0872399 6/17/2024	100.033.0000.000.2130.610.03302.20.421	\$24.98
PDI® Super Sani-Cloth® Germicidal Wipes, 160/Can P-Card Payee: COMMERCE BANK		3	23244525	IN0872399 6/17/2024	100.033.0000.000.2130.610.03302.20.421	\$33.75
Regular Tongue Depressors (100/Box) P-Card Payee: COMMERCE BANK		1	23244525	IN0872399 6/17/2024	100.033.0000.000.2130.610.03302.20.421	\$4.99
Cetiramed Allergy Relief, 50 packs of 1 P-Card Payee: COMMERCE BANK		1	23244525	IN0872399 6/17/2024	100.033.0000.000.2130.610.03302.20.421	\$4.99
Tylenol® Children's Dye-Free Liquid, Cherry, 4 Oz. P-Card Payee: COMMERCE BANK		2	23244525	IN0872399 6/17/2024	100.033.0000.000.2130.610.03302.20.421	\$17.52
Ibuprofen Children's Liquid, 4 oz, 100 mg/5 ml P-Card Payee: COMMERCE BANK		2	23244525	IN0872399 6/17/2024	100.033.0000.000.2130.610.03302.20.421	\$12.58
Bacitracin Zinc Ointment Foil Packs, 144/Box P-Card Payee: COMMERCE BANK		1	23244525	IN0872399 6/17/2024	100.033.0000.000.2130.610.03302.20.421	\$21.51
Petroleum Jelly, 3-3/4 Oz Jar P-Card Payee: COMMERCE BANK		1	23244525	IN0872399 6/17/2024	100.033.0000.000.2130.610.03302.20.421	\$2.99
Economy Storage Bags, 5" x 7", Zipper Seal, 2 ml (100/Pkg) P-Card Payee: COMMERCE BANK		3	23244525	IN0872399 6/17/2024	100.033.0000.000.2130.610.03302.20.421	\$11.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aspirin Tablets, 325mg,100/Bottle P-Card Payee: COMMERCE BANK		1	23244525	IN0872399 6/17/2024	100.033.0000.000.2130.610.03302.20.421	\$2.49
Conco 3" x 5 Yds Latex-Free Elastic Bandage P-Card Payee: COMMERCE BANK		4	23244525	IN0872399 6/17/2024	100.033.0000.000.2130.610.03302.20.421	\$7.80
Conco 2" x 5 Yds Latex-Free Elastic Bandage P-Card Payee: COMMERCE BANK		2	23244525	IN0872399 6/17/2024	100.033.0000.000.2130.610.03302.20.421	\$3.50
Economy 7 oz Paper Cups, 100 per sleeve P-Card Payee: COMMERCE BANK		6	23244525	IN0872399 6/17/2024	100.033.0000.000.2130.610.03302.20.421	\$31.74
Stomach Relief Liquid, Generic 8 oz P-Card Payee: COMMERCE BANK		3	23244525	IN0872399 6/17/2024	100.033.0000.000.2130.610.03302.20.421	\$11.97
Anti-Itch Hydrocortisone 1% Cream Intensive Healing, 1 Oz P-Card Payee: COMMERCE BANK		2	23244525	IN0872399 6/17/2024	100.033.0000.000.2130.610.03302.20.421	\$6.56
Check #: 0						187
PO/InvoiceTotal:						\$336.63
Vendor Total:						\$336.63
MCGRAW-HILL EDUCATION INC	483700					
Check Group:						
TEACHER EDITION PHYSICAL SCIENCE P-Card Payee: COMMERCE BANK		1	23244117	132557859001 6/24/2024	100.051.0000.100.1000.610.03501.30.421	\$165.18
PHYSICAL SCIENCE(UNIFIED TEACHER RESOURCE BUNDLE) P-Card Payee: COMMERCE BANK		1	23244117	132557859001 6/24/2024	100.051.0000.100.1000.610.03501.30.421	\$208.50
Check #: 0						\$373.68
PO/InvoiceTotal:						\$373.68
Vendor Total:						\$373.68
NEVADA NEWS GROUP	6429					
Check Group:						
Publication of annual fiscal report P-Card Payee: COMMERCE BANK		1	23244660	AD 43901 6/20/2024	100.000.0000.000.2510.540.03000.50.421	\$197.25
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$197.25</u>
Check Group:						
SNP ADVERTISING FOR END OF THE YEAR BID		1	23244998	44241	600.000.0000.000.3100.540.03000.50.421	\$329.50
P-Card Payee: COMMERCE BANK				7/1/2024		
						Vendor Total: <u>\$526.75</u>
OREILLY AUTO PARTS						
Check Group:						
S1458 CAMSHAFT CN (#595)		1	23244893	3530-217674	100.000.0000.000.2650.619.03000.50.421	\$68.75
P-Card Payee: COMMERCE BANK				6/24/2024		
						Vendor Total: <u>\$68.75</u>
OVERHEAD FIRE PROTECTION INC						
Check Group:						
AF TROUBLESHOOT UNDEFINED SIGNALS		2	23244883	221935	100.000.0000.000.2620.430.03000.50.421	\$250.00
P-Card Payee: COMMERCE BANK				6/25/2024		
TRUCK FEE		1	23244883	221935	100.000.0000.000.2620.430.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				6/25/2024		
						Vendor Total: <u>\$260.00</u>
PACIFIC OFFICE AUTOMATION						
Check Group:						
INV 281569		1	23244822	281569	100.014.0000.100.1000.611.03206.10.421	\$47.04
P-Card Payee: COMMERCE BANK				6/27/2024		
INV 281570		1	23244822	281570	100.014.0000.100.1000.611.03206.10.421	\$129.31
P-Card Payee: COMMERCE BANK				6/27/2024		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV 284664 P-Card Payee: COMMERCE BANK		1	23244822	284664 6/27/2024	100.014.0000.100.1000.611.03206.10.421	\$115.14
Check #: 0						
PO/InvoiceTotal:						\$291.49
Check Group: Copy overage for 6932 4000 P-Card Payee: COMMERCE BANK		1	23244845	304774 6/27/2024	100.011.0000.100.1000.611.03205.10.421	\$5.49
Check #: 0						
PO/InvoiceTotal:						\$5.49
Check Group: Riso Copier Maint P-Card Payee: COMMERCE BANK		1	23244992	318198 7/1/2024	100.012.0000.100.1000.431.03201.10.421	\$450.00
Check #: 0						189
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$746.98
PAPER DIRECT						
Check Group: Charisma P-Card Payee: COMMERCE BANK		2	23244440	43279545 6/12/2024	100.053.0000.100.1000.610.03503.30.421	\$132.56
Check #: 0						
PO/InvoiceTotal:						\$132.56
Vendor Total:						\$132.56
R&S OPTIMUM OFFSET	710150					
Check Group: DOUBLE WINDOW ENVELOPES P-Card Payee: COMMERCE BANK		1	23244438	24-16559 6/18/2024	100.051.0000.000.2400.610.03501.30.421	\$359.00
DEPOSIT SLIPS P-Card Payee: COMMERCE BANK		1	23244438	24-16559 6/18/2024	100.051.0000.000.2400.610.03501.30.421	\$359.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$718.00
Check Group:						
GRAD PROGRAMS		1	23244763	24-16535	100.051.0000.000.2400.550.03501.30.421	\$1,475.00
P-Card Payee: COMMERCE BANK				6/24/2024		
						Check #: 0
						PO/InvoiceTotal: \$1,475.00
Check Group:						
Full Color Commencement Programs 8 pages stapled on cream paper		100	23244776	24-16611	100.052.0000.100.1000.610.03502.30.421	\$150.00
P-Card Payee: COMMERCE BANK				6/18/2024		
						Check #: 0
						PO/InvoiceTotal: \$150.00
Check Group:						
admittance slips		1000	23244967	24-16624	100.016.0000.100.1000.610.03209.10.421	\$159.00
P-Card Payee: COMMERCE BANK				6/27/2024		
Bus Slips		1000	23244967	24-16624	100.016.0000.100.1000.610.03209.10.421	\$169.00
P-Card Payee: COMMERCE BANK				6/27/2024		
						Check #: 0
						PO/InvoiceTotal: \$328.00
						Vendor Total: \$2,671.00
REALLY GOOD STUFF	686490					
Check Group:						
12pk of 2nd Grade Resource folders		5	23244653	8542695	100.011.0000.100.1000.610.03205.10.421	\$172.44
P-Card Payee: COMMERCE BANK				6/27/2024		
						Check #: 0
						PO/InvoiceTotal: \$172.44
Check Group:						
Classroom paper baskets for Diaz		1	23244732	ORDER 14832428	100.011.0000.100.1000.610.03205.10.421	\$103.49
P-Card Payee: COMMERCE BANK				6/27/2024		
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$103.49	
						Vendor Total: \$275.93	
SCHOOL DATEBOOKS INC							
Check Group:							
Weekly planners		70	23243937	S24-0279510 6/13/2024	100.012.0000.100.1000.610.03201.10.421	\$220.10	
P-Card Payee:	COMMERCE BANK						
						Check #: 0	
						PO/InvoiceTotal: \$220.10	
						Vendor Total: \$220.10	
SCHOOL SPECIALTY INC							
723764							
Check Group:							
CHAIRS CLASSROOM SELECT CONTEMPORTY 18" - EBONY, NYLON GLIDES		84	23243606	208134264926 7/1/2024	100.031.0000.100.1000.610.03301.20.421	\$4,495.68 191	
P-Card Payee:	COMMERCE BANK						
						Check #: 0	
						PO/InvoiceTotal: \$4,495.68	
Check Group:							
School Smart Laminating Film Roll 27 x 500		6	23244018	ORDER #1042544108 6/11/2024	100.012.0000.100.1000.610.03201.10.421	\$450.42	
P-Card Payee:	COMMERCE BANK						
						Check #: 0	
						PO/InvoiceTotal: \$450.42	
						Vendor Total: \$4,946.10	
SILVER STATE INTL TRUCKS							
733587							
Check Group:							
201E/BX5008414 FILTER AD-IS SPIN ON		4	23244611	X201143949:01 6/5/2024	100.000.0000.000.2730.619.03000.50.421	\$271.52	
P-Card Payee:	COMMERCE BANK						
						Check #: 0	
						PO/InvoiceTotal: \$271.52	
Check Group:							

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201C/4937910 HOSE, FLEXIBLE (#77) P-Card Payee: COMMERCE BANK		2	23244629	X201143834:01 6/6/2024	100.000.0000.000.2730.619.03000.50.421	\$154.72
Check #: 0						
PO/InvoiceTotal:						\$154.72
Check Group:						
201E/UF106 DEF FILTER P-Card Payee: COMMERCE BANK		4	23244709	X201144554:01 6/13/2024	100.000.0000.000.2730.619.03000.50.421	\$503.28
Check #: 0						
PO/InvoiceTotal:						\$503.28
Check Group:						
201E/LF3970 L/O FLTR, FILTER-LUBE OIL P-Card Payee: COMMERCE BANK		10	23244814	X201144973:01 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$116.10
201E/LF9009 L/O FLTR, FILTER-LUBE OIL P-Card Payee: COMMERCE BANK		10	23244814	X201144973:01 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$368.00
201E/BALBT9388 POWER STEER SPIN ON P-Card Payee: COMMERCE BANK		8	23244814	X201144973:01 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$212.80
201E/FF63054NN FILTER, FUEL SPIN ON P-Card Payee: COMMERCE BANK		10	23244814	X201144973:01 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$405.40
201E/BALPT9415MPGKIT TRANS, 2 TRANS ELEMENTS P-Card Payee: COMMERCE BANK		6	23244814	X201144973:01 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$650.04
201E/BALCA5514 HD 7INCH, HD AIR ELEMENT P-Card Payee: COMMERCE BANK		6	23244814	X201144973:01 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$603.12
201E/FLTPSF32KK FLEETRITR POWER STEERING 32 OZ P-Card Payee: COMMERCE BANK		24	23244814	X201144973:01 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$205.68
Check #: 0						
PO/InvoiceTotal:						\$2,561.14
Check Group:						
201B/MGS460 SPRING INSERT P-Card Payee: COMMERCE BANK		20	23244823	X201144864:01 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$9.40

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INBOUND FREIGHT & HANDLING P-Card Payee: COMMERCE BANK		1	23244823	X201144864:01 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$29.40
Check Group: 201B/0925-AR CHAINWHEEL ASSY 190MM DRIVER S P-Card Payee: COMMERCE BANK		8	23244899	X201145295:01 6/25/2024	100.000.0000.000.2730.619.03000.50.421	\$2,120.00
201B/0926-A HELMET P-Card Payee: COMMERCE BANK		8	23244899	X201145295:01 6/25/2024	100.000.0000.000.2730.619.03000.50.421	\$186.64
INBOUND FREIGHT & HANDLING P-Card Payee: COMMERCE BANK		1	23244899	X201145295:01 6/25/2024	100.000.0000.000.2730.619.03000.50.421	\$195.00
Check #: 0						
PO/InvoiceTotal:						\$2,501.64
Vendor Total:						\$6,021.70
SNAP ON INDUSTRIAL	740860					
Check Group: CTR867AK2 14.4V 3/8 LNCK RATCH KIT-RED P-Card Payee: COMMERCE BANK		4	23244624	ARV / 61584697 6/7/2024	100.000.0000.000.2730.619.03000.50.421	\$1,930.00
CTR861ADB 14.4V 3/8 RATCHET DB RED P-Card Payee: COMMERCE BANK		4	23244624	ARV / 61584697 6/7/2024	100.000.0000.000.2730.619.03000.50.421	\$1,124.68
Check #: 0						
PO/InvoiceTotal:						\$3,054.68
Vendor Total:						\$3,054.68
SOUTHERN TIRE MART LLC						
Check Group: 11R22.5 BDR-HG 388BHG, 13 @ \$336.00 P-Card Payee: COMMERCE BANK		1	23244890	7590030398 6/24/2024	100.000.0000.000.2730.614.03000.50.421	\$803.72
11R22.5 BDR-HG 388BHG, 13 @ \$336.00 P-Card Payee: COMMERCE BANK		1	23244890	7590030398 6/24/2024	100.000.0000.000.2730.619.03000.50.421	\$3,564.28
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,368.00
Check Group:						
LT275/70R18/E TRANSFORCE AT2 OWL F014357		4	23244891	7590031039	100.000.0000.000.2650.619.03000.50.421	\$1,336.92
P-Card Payee: COMMERCE BANK				6/24/2024		
F.E.T.		4	23244891	7590031039	100.000.0000.000.2650.619.03000.50.421	\$5.28
P-Card Payee: COMMERCE BANK				6/24/2024		
NEVADA TIRE FEE 801		4	23244891	7590031039	100.000.0000.000.2650.619.03000.50.421	\$4.00
P-Card Payee: COMMERCE BANK				6/24/2024		
FETGOV FIRESTONE		4	23244891	7590031039	100.000.0000.000.2650.619.03000.50.421	(\$5.28)
P-Card Payee: COMMERCE BANK				6/24/2024		
Check #: 0						
						PO/InvoiceTotal: \$1,340.92
						Vendor Total: \$5,708.92
THE CREATIVE COMPANY						
Check Group:						
Elephant Calves in the Wild		1	23244466	ARU0370781	100.015.0000.000.2220.640.03207.10.421	\$17.87
P-Card Payee: COMMERCE BANK				6/24/2024		
Giraffe Calves in the Wild		1	23244466	ARU0370781	100.015.0000.000.2220.640.03207.10.421	\$17.87
P-Card Payee: COMMERCE BANK				6/24/2024		
Hippopotamus Calves in the		1	23244466	ARU0370781	100.015.0000.000.2220.640.03207.10.421	\$17.87
P-Card Payee: COMMERCE BANK				6/24/2024		
Lion Cubs in the Wild		1	23244466	ARU0370781	100.015.0000.000.2220.640.03207.10.421	\$17.87
P-Card Payee: COMMERCE BANK				6/24/2024		
Curious about Baseball		1	23244466	ARU0370781	100.015.0000.000.2220.640.03207.10.421	\$23.52
P-Card Payee: COMMERCE BANK				6/24/2024		
Curious about Flag Football		1	23244466	ARU0370781	100.015.0000.000.2220.640.03207.10.421	\$23.52
P-Card Payee: COMMERCE BANK				6/24/2024		
Curious about Gymnastics		1	23244466	ARU0370781	100.015.0000.000.2220.640.03207.10.421	\$23.52
P-Card Payee: COMMERCE BANK				6/24/2024		

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Curious about Hockey P-Card Payee: COMMERCE BANK		1	23244466	ARU0370781 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$23.52
Curious about Soccer P-Card Payee: COMMERCE BANK		1	23244466	ARU0370781 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$23.52
Gray Wolves P-Card Payee: COMMERCE BANK		1	23244466	ARU0370781 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$20.70
Moose P-Card Payee: COMMERCE BANK		1	23244466	ARU0370781 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$20.70
Red Foxes P-Card Payee: COMMERCE BANK		1	23244466	ARU0370781 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$20.70
Skunks P-Card Payee: COMMERCE BANK		1	23244466	ARU0370781 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$20.70
Armando's Island P-Card Payee: COMMERCE BANK		1	23244466	ARU0370781 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$18.04 195
Handling Charge P-Card Payee: COMMERCE BANK		1	23244466	ARU0370781 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$10.00
Curious about Basketball P-Card Payee: COMMERCE BANK		1	23244466	ARU0370781 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$23.52

Check #: 0

PO/InvoiceTotal: \$323.44

Vendor Total: \$323.44

THE MARKERBOARD PEOPLE

Check Group:

11" X 16" GRAPHBOARD P-Card Payee: COMMERCE BANK		60	23244352	6658 6/25/2024	100.031.0000.100.1000.610.03301.20.421	\$179.40
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Check #: 0

PO/InvoiceTotal: \$179.40

Vendor Total: \$179.40

ULINE

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Narrow Fork Pallet Truck - 5500 load capacity P-Card Payee: COMMERCE BANK		1	23244632	178952974 6/17/2024	100.000.0000.000.2520.612.03000.50.421	\$500.79
Check #: 0						
PO/InvoiceTotal:						\$500.79
Check Group: Portable Power Plus Drum Fan - 36# P-Card Payee: COMMERCE BANK		2	23244635	178953280 6/17/2024	100.000.0000.000.2520.612.03000.50.421	\$1,355.79
Check #: 0						
PO/InvoiceTotal:						\$1,355.79
Check Group: H-7130 PORTACOOOL EVAPORATIVE COOLER PREPLACEMENT PAD - 36"FAN P-Card Payee: COMMERCE BANK		10	23244803	179182484 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$1,150.00
SHIPPING/HANDLING P-Card Payee: COMMERCE BANK		1	23244803	179182484 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$75.79
Check #: 0						
PO/InvoiceTotal:						\$1,225.79
Vendor Total:						\$3,082.37
UNITY SCHOOL BUS PARTS						
Check Group: 1975-034 T1975-034 KIT ALARM SWITCH FOR P-Card Payee: COMMERCE BANK		6	23244665	0582127-IN 6/12/2024	100.000.0000.000.2730.619.03000.50.421	\$222.48
589540 1199007 BLOWER WHEEL-PLASTIC P-Card Payee: COMMERCE BANK		6	23244665	0582127-IN 6/12/2024	100.000.0000.000.2730.619.03000.50.421	\$28.56
TT1004 SAFE CUT STAINLESS STEEL WEB C P-Card Payee: COMMERCE BANK		10	23244665	0582127-IN 6/12/2024	100.000.0000.000.2730.619.03000.50.421	\$96.70
205853 1099025, BLOWER MOTOR - DOUBLE P-Card Payee: COMMERCE BANK		2	23244665	0582127-IN 6/12/2024	100.000.0000.000.2730.619.03000.50.421	\$167.18
3-5802-2100 C2 8.5" RECTANGLE BACK UP LED P-Card Payee: COMMERCE BANK		3	23244665	0582127-IN 6/12/2024	100.000.0000.000.2730.619.03000.50.421	\$264.39
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$779.31
Check Group:						
S25005 KIT-BODY FLUID (25023) LABE		5	23244839	0583141-IN 6/24/2024	100.000.0000.000.2730.619.03000.50.421	\$72.45
P-Card Payee: COMMERCE BANK						
FREIGHT		1	23244839	0583141-IN 6/24/2024	100.000.0000.000.2730.619.03000.50.421	\$28.81
P-Card Payee: COMMERCE BANK						
						Check #: 0
						PO/InvoiceTotal: \$101.26
						Vendor Total: \$880.57
WESTERN FIRST AID & SAFETY						
Check Group:						
ENERGY FEES: EN2331 SERVICE CHARGE		1	23244670	RNO1-002276 6/7/2024	100.000.0000.000.2730.619.03000.50.421	\$25.00
P-Card Payee: COMMERCE BANK						197
EYE CARE: 23672-4 EYE REFRESH-STRIP		1	23244670	RNO1-002276 6/7/2024	100.000.0000.000.2730.619.03000.50.421	\$16.07
P-Card Payee: COMMERCE BANK						
EYE CARE: 23672-4 EYE REFRESH-STRIP		1	23244670	RNO1-002276 6/7/2024	100.000.0000.000.2730.619.03000.50.421	\$16.07
P-Card Payee: COMMERCE BANK						
EYE CARE: 49818 4OZ EYE WASH SOLUTION		1	23244670	RNO1-002276 6/7/2024	100.000.0000.000.2730.619.03000.50.421	\$12.33
P-Card Payee: COMMERCE BANK						
INSTRUMENTS: 77233 TWEEZERS		2	23244670	RNO1-002276 6/7/2024	100.000.0000.000.2730.619.03000.50.421	\$12.40
P-Card Payee: COMMERCE BANK						
SPRAY/WIPE: 50004 BURN BURN SPRAY		1	23244670	RNO1-002276 6/7/2024	100.000.0000.000.2730.619.03000.50.421	\$13.68
P-Card Payee: COMMERCE BANK						
SPRAY/WIPE: 50004-BURN BURN SPRAY		1	23244670	RNO1-002276 6/7/2024	100.000.0000.000.2730.619.03000.50.421	\$13.68
P-Card Payee: COMMERCE BANK						
SPRAY/WIPE: 53000 ANTISEPTIC SPRAY		1	23244670	RNO1-002276 6/7/2024	100.000.0000.000.2730.619.03000.50.421	\$13.68
P-Card Payee: COMMERCE BANK						
SPRAY/WIPE: 53000 ANTISEPTIC SPRAY		1	23244670	RNO1-002276 6/7/2024	100.000.0000.000.2730.619.03000.50.421	\$13.68
P-Card Payee: COMMERCE BANK						

Check #: 0

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8924

07/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$136.59
Check Group:						
QUARTERLY SERVICE INSPECTION, EYEWASH STATION, DRAIN/REFILL, CLEAN/DISINFECTED,EYE WASH ADDITIVE, INSPECTION SIGN OFF, ADDED BURN SPRAY FOR WAREHOUSE		1	23244675	RNO1-002277	100.000.0000.000.2520.610.03000.50.421	\$257.63
P-Card Payee: COMMERCE BANK				6/11/2024		
						Check #: 0
						PO/InvoiceTotal: \$257.63
						Vendor Total: \$394.22
WESTERN NEVADA SUPPLY CO	887678					
Check Group:						
ELEC PL VLV X2		1	23244736	41288954	100.000.0000.000.2630.610.03000.50.421	\$217.16
P-Card Payee: COMMERCE BANK				6/18/2024		
						198
						Check #: 0
						PO/InvoiceTotal: \$217.16
Check Group:						
TANK X2		1	23244878	41303299	100.000.0000.000.2620.610.03000.50.421	\$178.04
P-Card Payee: COMMERCE BANK				6/25/2024		
ADA BOWL X2		1	23244878	41303299	100.000.0000.000.2620.610.03000.50.421	\$435.84
P-Card Payee: COMMERCE BANK				6/25/2024		
OPEN FRONT EL X2		1	23244878	41303299	100.000.0000.000.2620.610.03000.50.421	\$101.58
P-Card Payee: COMMERCE BANK				6/25/2024		
WAX X2		1	23244878	41303299	100.000.0000.000.2620.610.03000.50.421	\$24.74
P-Card Payee: COMMERCE BANK				6/25/2024		
ANGLE STOP X2		1	23244878	41303299	100.000.0000.000.2620.610.03000.50.421	\$69.60
P-Card Payee: COMMERCE BANK				6/25/2024		
						Check #: 0
						PO/InvoiceTotal: \$809.80
						Vendor Total: \$1,026.96

WIPI

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8924

07/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
4-4325P PURPLE POWER CLEANER 5 GAL		1	23244719	2406-093208 6/13/2024	100.000.0000.000.2730.619.03000.50.421	\$50.98
P-Card Payee: COMMERCE BANK						
2712 FLOOR BASE FOR DRAWER SHELL		7	23244719	2406-093209 6/13/2024	100.000.0000.000.2730.619.03000.50.421	\$430.61
P-Card Payee: COMMERCE BANK						
2705 DRAWER SHELL		10	23244719	2406-093209 6/13/2024	100.000.0000.000.2730.619.03000.50.421	\$1,885.52
P-Card Payee: COMMERCE BANK						
2709 DRAWER 16 COMPARTMENT		12	23244719	2406-093209 6/13/2024	100.000.0000.000.2730.619.03000.50.421	\$364.57
P-Card Payee: COMMERCE BANK						
2710 DRAWER 20 COMPARTMENT		12	23244719	2406-093209 6/13/2024	100.000.0000.000.2730.619.03000.50.421	\$364.57
P-Card Payee: COMMERCE BANK						
2703 DRAWER 24 COMPARTMENT		12	23244719	2406-093209 6/13/2024	100.000.0000.000.2730.619.03000.50.421	\$364.57
P-Card Payee: COMMERCE BANK						
				Check #: 0		199
					PO/InvoiceTotal:	\$3,460.82
					Vendor Total:	\$3,460.82
					Grand Total:	\$54,896.00

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8925

06/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
The Night War		1	23243316	1CDJ-4XL6-RGT V 6/27/2024	100.015.0000.000.2220.640.03207.10.421	\$16.19
					Check #: 173642	
					PO/InvoiceTotal:	\$16.19
Check Group:						
How to Get Your Octopus to School		1	23244345	13N6-VJNF-1CKJ 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$15.49
Weather Together		1	23244345	13N6-VJNF-1CKJ 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$11.40
History Smashers: Christopher Columbus and the Taino People		1	23244345	13N6-VJNF-1CKJ 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$12.99 200
Don't Eat Bees: Life Lessons from Chip the Dog		1	23244345	13N6-VJNF-1CKJ 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$14.39
No Cats in the Library		1	23244345	13N6-VJNF-1CKJ 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$15.98
Bubbly Beautiful Kitty-Corn		1	23244345	13N6-VJNF-1CKJ 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$14.40
Penelope Rex and the Problem with Pets		1	23244345	13N6-VJNF-1CKJ 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$16.95
You Will Do Great Things		1	23244345	13N6-VJNF-1CKJ 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$11.04
What the Road Said		1	23244345	13N6-VJNF-1CKJ 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$12.41
Gibberish		1	23244345	13N6-VJNF-1CKJ 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$12.89
Hello, Mister Blue		1	23244345	13N6-VJNF-1CKJ 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$8.99

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
Just SNOW Already		1	23244345	13N6-VJNF-1CKJ 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$16.99
How to Get Your Octopus to School		1	23244345	17MW-JKNH-6NX W 6/27/2024	100.011.0000.000.2220.640.03205.10.421	(\$15.49)
Weather Together		1	23244345	17MW-JKNH-6NX W 6/27/2024	100.011.0000.000.2220.640.03205.10.421	(\$10.58)
Don't Eat Bees: Life Lessons from Chip the Dog		1	23244345	17MW-JKNH-6NX W 6/27/2024	100.011.0000.000.2220.640.03205.10.421	(\$14.39)
Bubbly Beautiful Kitty-Corn		1	23244345	17MW-JKNH-6NX W 6/27/2024	100.011.0000.000.2220.640.03205.10.421	(\$17.99)
Penelope Rex and the Problem with Pets		1	23244345	17MW-JKNH-6NX W 6/27/2024	100.011.0000.000.2220.640.03205.10.421	(\$16.95) 201
You Will Do Great Things		1	23244345	17MW-JKNH-6NX W 6/27/2024	100.011.0000.000.2220.640.03205.10.421	(\$18.99)
What the Road Said		1	23244345	17MW-JKNH-6NX W 6/27/2024	100.011.0000.000.2220.640.03205.10.421	(\$12.41)
Gibberish		1	23244345	17MW-JKNH-6NX W 6/27/2024	100.011.0000.000.2220.640.03205.10.421	(\$12.89)
Just SNOW Already		1	23244345	17MW-JKNH-6NX W 6/27/2024	100.011.0000.000.2220.640.03205.10.421	(\$16.99)
Bloom		1	23244345	1D1L-QH6F-11N H 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$8.89
Afternoon on the Amazon Graphic Novel		1	23244345	1MX6-MRMJ-4LG F 6/27/2024	100.011.0000.000.2220.640.03205.10.421	(\$14.90)
History Smashers: Christopher Columbus and the Taino People		1	23244345	1MX6-MRMJ-4LG F 6/27/2024	100.011.0000.000.2220.640.03205.10.421	(\$12.99)

Douglas County School District

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Voucher Batch Number: 8925

06/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
No Cats in the Library		1	23244345	1MX6-MRMJ-4LG F 6/27/2024	100.011.0000.000.2220.640.03205.10.421	(\$15.98)
Hello, Mister Blue		1	23244345	1MX6-MRMJ-4LG F 6/27/2024	100.011.0000.000.2220.640.03205.10.421	(\$12.98)
Inky's Great Escape: The Incredible Story of an Octopus Escape		1	23244345	1VVR-FLG1-XRC N 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$6.18
Afternoon on the Amazon Graphic Novel		1	23244345	1VVR-FLG1-XRC N 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$15.28
Night of the Ninjas Graphic Novel		1	23244345	1VVR-FLG1-XRC N 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$11.23
Medium Plastic Storage Bins		1	23244345	1VVR-FLG1-XRC N 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$26.11 202
50 pcs glue strips with mesh backing		1	23244345	1VVR-FLG1-XRC N 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$10.24
1 inch glue strips with mesh backing		1	23244345	1VVR-FLG1-XRC N 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$49.73
12mm glue strips with mesh backing		1	23244345	1VVR-FLG1-XRC N 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$17.42
Thermal binding machine		1	23244345	1VVR-FLG1-XRC N 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$303.48
Plastic organizer bins large		1	23244345	1VVR-FLG1-XRC N 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$40.99
How to Get Your Octopus to School		1	23244345	1VVR-FLG1-XRC N 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$15.88

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
Weather Together		1	23244345	1VVR-FLG1-XRC N 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$10.85
History Smashers: Christopher Columbus and the Taino People		1	23244345	1VVR-FLG1-XRC N 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$13.32
Buffalo Fluffalo		1	23244345	1VVR-FLG1-XRC N 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$17.17
Don't Eat Bees: Life Lessons from Chip the Dog		1	23244345	1VVR-FLG1-XRC N 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$14.75
Don't Trust Cats: Life Lessons from Chip the Dog		1	23244345	1VVR-FLG1-XRC N 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$15.56
The Littlest Yak		1	23244345	1VVR-FLG1-XRC N 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$11.47 203
No Cats in the Library		1	23244345	1VVR-FLG1-XRC N 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$16.38
Bubbly Beautiful Kitty-Corn		1	23244345	1VVR-FLG1-XRC N 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$18.44
Penelope Rex and the Problem with Pets		1	23244345	1VVR-FLG1-XRC N 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$17.38
You're Going to Love This Book!		1	23244345	1VVR-FLG1-XRC N 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$17.32
Nerdy Birdy Tweets		1	23244345	1VVR-FLG1-XRC N 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$12.29
You Will Do Great Things		1	23244345	1VVR-FLG1-XRC N 6/27/2024	100.011.0000.000.2220.640.03205.10.421	\$19.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gotega Door Stopper, 1/2/4 Packs Kickdown Door Stop with One Touch Adjustable Height and Rubber Tip 4 Inches, Door Stops... (4 Pack Black)		10	23244391	1334-K9NR-3PML 6/24/2024	100.015.0000.000.2620.610.03207.10.421	\$247.85
Check #: 173642						
PO/InvoiceTotal:						\$247.85
Check Group:						
Fun Facts About Leopard Gecko: 38 Frequently Asked Questions by Gecko Pet Owners & Lovers - Short Picture Book for Kids (The World...		1	23244422	1CDP-1RNK-KLK 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$10.63
The Runaway Pancake: Level 4 (2.4 First Reading Level Four (Green))		1	23244422	1CDP-1RNK-KLK 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$13.69
White Bird: A Wonder Story (A Graphic Novel)		1	23244422	1CDP-1RNK-KLK 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$19.59 205
The Adventures of Captain Underpants (Now With a Dog Man Comic!): 25 1/2 Anniversary Edition		1	23244422	1CDP-1RNK-KLK 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$6.63
Wings of Fire: The Hidden Kingdom: A Graphic Novel (Wings of Fire Graphic Novel #3) (3) (Wings of Fire Graphix)		1	23244422	1CDP-1RNK-KLK 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$16.44
Wings of Fire: The Dark Secret: A Graphic Novel (Wings of Fire Graphic Novel #4) (4) (Wings of Fire Graphix)		1	23244422	1CDP-1RNK-KLK 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$13.34
Wings of Fire: The Brightest Night: A Graphic Novel (Wings of Fire Graphic Novel #5) (Wings of Fire Graphix)		1	23244422	1CDP-1RNK-KLK 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$14.12
Fortress of the Stone Dragon: A Branches Book (Dragon Masters #17) Fortress of the Stone Dragon: A Branches Book (Dragon Masters #17)		1	23244422	1CDP-1RNK-KLK 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$11.12
Howl of the Wind Dragon: A Branches Book (Dragon Masters #20) (20)		1	23244422	1CDP-1RNK-KLK 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$15.95

Douglas County School District

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Voucher Batch Number: 8925

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Heat of the Lava Dragon: A Branches Book (Dragon Masters #18) (18)		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$18.77
Wave of the Sea Dragon: A Branches Book (Dragon Masters #19) (19)		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$14.84
Unicorn (and Horse)		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$9.67
Donuts: The Hole Story		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$13.15
The Secret Lives of Unicorns (The Secret Lives Series)		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$18.34
The Secret Lives of Dragons (The Secret Lives Series)		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$13.25 206
Alamo All-Stars (Nathan Hale's Hazardous Tales #6): A Texas Tale (Volume 6)		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$9.57
Lafayette! (Nathan Hale's Hazardous Tales #8): A Revolutionary War Tale		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$10.25
The Dog's MeowThe Dog's Meow		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$6.76
Pick the Plot (4) (Story Thieves)Pick the Plot (4) (Story Thieves)		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$16.79
Pick the Plot (4) (Story Thieves)Pick the Plot (4) (Story Thieves)		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$12.00
Some Bunny to Love		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$7.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Worst Book in the Whole Entire World (Entire World Books)		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$15.89
A Dog's Promise: A Novel (A Dog's Purpose, 3)		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$11.74
A Dog's Purpose: A Novel for Humans (A Dog's Purpose, 1)		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$14.45
Nibbles: The Book Monster		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$19.86
Nibbles the Monster Hunt		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$16.69
Pokémon Seek and Find: Legendary Pokémon		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$8.31 207
How to Code: A Step-By-Step Guide to Computer Coding How to Code: A Step-By-Step Guide to Computer Coding		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$11.60
The Big Cheese (The Food Group)		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$8.70
The Sour Grape (The Food Group) The Sour Grape (The Food Group)		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$10.61
The Smart Cookie (The Food Group)		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$9.68
The Couch Potato (The Food Group)		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$12.98
The Cool Bean (The Food Group) The Cool Bean (The Food Group)		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$9.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Bad Seed (The Food Group)The Bad Seed (The Food Group)		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$12.06
Logan Likes Mary Anne!: A Graphic Novel (The Baby-Sitters Club #8) (8)		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$14.80
I Survived the Battle of D-Day, 1944 (I Survived Graphic Novel #9) (I Survived Graphix)		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$21.76
I Survived the Great Molasses Flood, 1919 (I Survived Graphic Novel #11) (I Survived Graphix)		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$24.18
The Sorceress (Turtleback School & Library Binding Edition) (Secrets of the Immortal Nicholas Flamel)		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$21.10
Eva's Big Sleepover: A Branches Book (Owl Diaries)Eva's Big Sleepover: A Branches Book (Owl Diaries)		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	\$18.91 208
UNDEFINED		1	23244422	1CDP-1RNK-KLK F 6/24/2024	100.015.0000.000.2220.640.03207.10.421	(\$0.01)
Check #: 173642						
						PO/InvoiceTotal: \$535.54
Check Group:						
FRESHMINT (144 Pack) Individually Wrapped 30 Tuft Soft Nylon Bristle Adult Toothbrush		1	23244468	1RCK-7NNG-3FR P 6/24/2024	100.015.0000.000.2130.610.03207.10.421	\$15.83
SmileGoods Waxed Dental Floss, 12 yds, Unflavored, Bulk Pack of 72SmileGoods Waxed Dental Floss, 12 yds, Unflavored, Bulk Pack of 72		1	23244468	1RCK-7NNG-3FR P 6/24/2024	100.015.0000.000.2130.610.03207.10.421	\$26.76
Reginary 60 Pieces Canvas Makeup Bags Bulk Cute Travel Cosmetic Bags Makeup Pouch Multipurpose Blank Small Toiletry Bag DIY with Zipper...		1	23244468	1RCK-7NNG-3FR P 6/24/2024	100.015.0000.000.2130.610.03207.10.421	\$44.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HQSLsund 100 Pack Combs In Bulk Individually Wrapped, Hair Combs, Bulk Combs For Homeless Individually Wrapped For Women,Kids,Hotel,Airbnb,Shelter/Homeless/Nursing Home/Charity/Church(Black,100)HQSLsund 100 Pack Combs In Bulk Individually Wrapped, Hair Combs, Bulk Combs For Homeless Individually Wrapped For Women,Kids,Hot...		1	23244468	1RCK-7NNG-3FR P 6/24/2024	100.015.0000.000.2130.610.03207.10.421	\$19.99
Check #: 173642						
PO/InvoiceTotal:						\$107.57
Check Group:						
Makey Makey STEM Pack		1	23244502	1QVF-F6N6-3Q1 C 6/27/2024	100.011.0000.100.1000.610.03205.10.421	\$699.90
Check #: 173642						
PO/InvoiceTotal:						<u>209</u> \$699.90
Check Group:						
Spray Bottles Pack of 5 Water Squirt Bottle Adjustable Clear 17 oz Empty Plastic Storage Container for Cleaning Solutions, Gardening, P...		1	23244518	1LM1-3XVP-LH9X 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$12.99
Otter Pops, Original Assorted Freezer Pops, 1oz Freeze Pops in Six Zippy Flavors, 100 Count, (85100)		8	23244518	1LM1-3XVP-LH9X 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$74.00
Check #: 173642						
PO/InvoiceTotal:						\$86.99
Check Group:						
VIVO 36 inch Height Adjustable Stand Up Desk Converter, V Series, Quick Sit to Stand Tabletop Dual Monitor Riser Workstation, Black, DE...		1	23244655	1WJG-7634-CY6 K 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$179.99
HON Scatter Side Chair, Arms, Black Leather Fixed Arms		4	23244655	1WJG-7634-CY6 K 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$510.00
Check #: 173642						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$689.99
Check Group:						
Credit Memo #16NY-7RYG-6VL1: 2/22/23 for PO 22232813 - HiSET Math Full Study Guide: Comprehensive Review + Practice Tests		1	23244679	16NY-7RYG-6VL1 6/27/2024	100.000.0000.430.1000.640.03504.30.421	(\$67.97)
Credit Memo #1GVF-LGYR-6V46: 2/22/2023 - Ioukin Non-Toxic Whiteboard Cleaner		1	23244679	1GVF-LGYR-6V4 6/27/2024	100.000.0000.430.1000.610.03504.30.421	(\$33.24)
Credit Memo #1GVF-LGYR-6V46: 2/22/2023 - Ghirardelli Chocolate Assortment Duet Hearts -15.4oz		2	23244679	1GVF-LGYR-6V4 6/27/2024	100.000.0000.430.1000.610.03504.30.421	(\$36.62)
Credit Memo #1GVF-LGYR-6V46: 2/22/2023 - Avery Flexi-View 3 Ring Binder, 1.5 inch round rings, navy blue (17638)		7	23244679	1GVF-LGYR-6V4 6/27/2024	100.000.0000.430.1000.610.03504.30.421	(\$48.23)
Credit Memo #1HP3-39TP-WP33: 7/14/2023 for PO 22234509 - Item received broken - Mead Corkboard, Framed Bulletin Board, 4'x3', Cork Board, Oak Finish Frame (85367) Oak		1	23244679	1HP3-39TP-WP3 6/27/2024	100.000.0000.430.1000.610.03504.30.421	210 (\$57.00)
Credit Memo #1KFH-9JW1-6TT4: 2/22/2023 for PO 22232813 - HiSET Math Full Study Guide: Comprehensive Review + Practice Tests		4	23244679	1KFH-9JW1-6TT4 6/27/2024	100.000.0000.430.1000.640.03504.30.421	(\$59.96)
Credit Memo #1M4N-LNLY-6HCN: 6/5/2024 for PO 23244446 - Return Amazon Basics 11.6 inch Laptop Sleeve, Protective Case with Zipper - Black		3	23244679	1M4N-LNLY-6HC 6/27/2024	230.231.0000.600.1000.610.03903.30.421	(\$26.19)
						Check #: 173642
						PO/InvoiceTotal: (\$329.21)
Check Group:						
Hoinzn USB C Cable (2 pack)		15	23244688	161V-GNLF-37Y1 6/24/2024	100.053.0000.100.1000.610.03503.30.421	\$64.95
						Check #: 173642
						PO/InvoiceTotal: \$64.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Amazon Basics Adjustable Tray table lap desk		3	23244689	1GWP-CPFM-FR M6 6/24/2024	100.053.0000.100.1000.610.03503.30.421	\$99.72
					Check #: 173642	
					PO/InvoiceTotal:	\$99.72
Check Group:						
Pony		1	23244701	1RQ1-KHPF-6PK P 6/27/2024	100.016.0000.000.2220.640.03209.10.421	\$9.84
Hummingbird		1	23244701	1RQ1-KHPF-6PK P 6/27/2024	100.016.0000.000.2220.640.03209.10.421	\$8.95
Listen		1	23244701	1RQ1-KHPF-6PK P 6/27/2024	100.016.0000.000.2220.640.03209.10.421	\$11.55 211
Playing at the Boarder		1	23244701	1RQ1-KHPF-6PK P 6/27/2024	100.016.0000.000.2220.640.03209.10.421	\$7.95
Poo-Dunit		1	23244701	1RQ1-KHPF-6PK P 6/27/2024	100.016.0000.000.2220.640.03209.10.421	\$15.21
Snow		1	23244701	1RQ1-KHPF-6PK P 6/27/2024	100.016.0000.000.2220.640.03209.10.421	\$16.91
Hello Mr. Blue		1	23244701	1RQ1-KHPF-6PK P 6/27/2024	100.016.0000.000.2220.640.03209.10.421	\$8.95
Knight Owl		1	23244701	1RQ1-KHPF-6PK P 6/27/2024	100.016.0000.000.2220.640.03209.10.421	\$14.25
Gibberish		1	23244701	1RQ1-KHPF-6PK P 6/27/2024	100.016.0000.000.2220.640.03209.10.421	\$12.83
Don't Eat Bees		1	23244701	1RQ1-KHPF-6PK P 6/27/2024	100.016.0000.000.2220.640.03209.10.421	\$14.32

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Chester Van Chime		1	23244701	1RQ1-KHPF-6PK P 6/27/2024	100.016.0000.000.2220.640.03209.10.421	\$12.93
Stuntboy		1	23244701	1RQ1-KHPF-6PK P 6/27/2024	100.016.0000.000.2220.640.03209.10.421	\$9.76
This Very Tree		1	23244701	1RQ1-KHPF-6PK P 6/27/2024	100.016.0000.000.2220.640.03209.10.421	\$13.93
Born Behind Bars		1	23244701	1RQ1-KHPF-6PK P 6/27/2024	100.016.0000.000.2220.640.03209.10.421	\$9.84
Bad Guys set		1	23244701	1RQ1-KHPF-6PK P 6/27/2024	100.016.0000.000.2220.640.03209.10.421	\$45.85
No Brainer		1	23244701	1RQ1-KHPF-6PK P 6/27/2024	100.016.0000.000.2220.640.03209.10.421	\$11.93 212
Capybaras		1	23244701	1RQ1-KHPF-6PK P 6/27/2024	100.016.0000.000.2220.640.03209.10.421	\$13.93
Kristy's Big Day		1	23244701	1RQ1-KHPF-6PK P 6/27/2024	100.016.0000.000.2220.640.03209.10.421	\$20.18
Dawn and the Impossible		1	23244701	1RQ1-KHPF-6PK P 6/27/2024	100.016.0000.000.2220.640.03209.10.421	\$14.36
Claudia and Mean J		1	23244701	1RQ1-KHPF-6PK P 6/27/2024	100.016.0000.000.2220.640.03209.10.421	\$20.39
Dragon Masters Series		1	23244701	1RQ1-KHPF-6PK P 6/27/2024	100.016.0000.000.2220.640.03209.10.421	\$20.60
What if Animal Nose		1	23244701	1RQ1-KHPF-6PK P 6/27/2024	100.016.0000.000.2220.640.03209.10.421	\$15.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Axoloti		1	23244701	1RQ1-KHPF-6PK P 6/27/2024	100.016.0000.000.2220.640.03209.10.421	\$28.37
What if Animal Scales		1	23244701	1RQ1-KHPF-6PK P 6/27/2024	100.016.0000.000.2220.640.03209.10.421	\$15.42
Hyena vs Badger		1	23244701	1RQ1-KHPF-6PK P 6/27/2024	100.016.0000.000.2220.640.03209.10.421	\$27.63
Whale vs Mosquito		1	23244701	1RQ1-KHPF-6PK P 6/27/2024	100.016.0000.000.2220.640.03209.10.421	\$4.97
Ultimate Shark Rumble		1	23244701	1RQ1-KHPF-6PK P 6/27/2024	100.016.0000.000.2220.640.03209.10.421	\$4.17
What if Animal Home		1	23244701	1RQ1-KHPF-6PK P 6/27/2024	100.016.0000.000.2220.640.03209.10.421	\$23.88 213
Check #: 173642						
PO/InvoiceTotal:						\$434.63
Check Group:						
WISE HEDGEHOG Learning Clock for Kids, Silent Non Ticking, Telling Time Teaching Clock, Kids Room Wall Decor for Bedrooms, Analog Kid...		1	23244716	1QP9-N9RH-TDC V 6/24/2024	100.015.0000.100.1000.610.03207.10.421	\$24.99
Check #: 173642						
PO/InvoiceTotal:						\$24.99
Check Group:						
Smead Steel Hanging File Folder Frame, Letter Size, Gray, Adjustable Length 23" to 27", 2 per Pack (64872)Smead Steel Hanging File Folder Frame, Letter Size, Gray, Adjustable Length 23" to 27", 2 per Pack (64872)		1	23244782	1WL3-LQQ4-1CH K 6/27/2024	100.015.0000.100.1000.610.03207.10.421	\$13.50
Check #: 173642						
PO/InvoiceTotal:						\$13.50

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Check Group:						
Protect Life First Aid Kit for Home/Business HSA/FSA Eligible Emergency Kit Hiking First aid kit Camping Travel First Aid Kit for C...		2	23244783	1M4D-GQ4X-1NL P 6/27/2024	100.015.0000.100.1000.610.03207.10.421	\$39.20
Lockport 5-Pack Silver Duct Tape - 90ft x 2in - 5 Roll Multi Pack Heavy Duty Duct Tape - Duct Tape Heavy Duty Waterproof - Gray Duct Tape...		1	23244783	1M4D-GQ4X-1NL P 6/27/2024	100.015.0000.100.1000.610.03207.10.421	\$25.45
Anker Portable Charger, Power Bank, 10,000 mAh Battery Pack with PowerIQ Charging Technology and USB-C (Input Only) for iPhone 15/...		3	23244783	1M4D-GQ4X-1NL P 6/27/2024	100.015.0000.100.1000.610.03207.10.421	\$59.97
KINGSTONE Large Serving Utensils 4 Piece Serving Tongs,18/10 Stainless Steel 10.62inch Kitchen Tongs For Serving Food,Buffet, Wed		1	23244783	1M4D-GQ4X-1NL P 6/27/2024	100.015.0000.100.1000.610.03207.10.421	\$24.99
KINGSTONE Large Hostess Serving Utensils Sets,18/10 Stainless Steel Heavy Duty 10inch Serving Spoons,Slotted Spoons,Serving Fork,Servi		2	23244783	1M4D-GQ4X-1NL P 6/27/2024	100.015.0000.100.1000.610.03207.10.421	214 \$52.40
Gorilla Grip Powerful LED 750 FT Water Resistant 5 Adjustable Mode Tactical Flashlight, High Lumens Ultra Bright Battery Life Zoom Flashl...		4	23244783	1M4D-GQ4X-1NL P 6/27/2024	100.015.0000.100.1000.610.03207.10.421	\$47.56
Igloo 5 Gallon Portable Sports Cooler Water Beverage Dispenser with Flat Seat Lid, Insulated Beverage Dispenser, Orange/WhiteIgloo 5 Gallon Portable Sports Cooler Water Beverage Dispenser with Flat Seat Lid, Insulated Beverage Dispenser, Orange/White \$24.98 ASIN: B000FDXEN2		2	23244783	1M4D-GQ4X-1NL P 6/27/2024	100.015.0000.100.1000.610.03207.10.421	\$49.96
Sekey 48'L Collapsible Foldable Extended Wagon with 440lbs Weight Capacity, Heavy Duty 300L Folding Utility Garden Cart with Big All-Te...		1	23244783	1M4D-GQ4X-1NL P 6/27/2024	100.015.0000.100.1000.610.03207.10.421	\$149.95
Coleman 316 Cooler 100QT WHL 5863 RCK/W/RCK SIOCColeman 316 Cooler 100QT WHL 5863 RCK/W/RCK SIOC		1	23244783	1M4D-GQ4X-1NL P 6/27/2024	100.015.0000.100.1000.610.03207.10.421	\$109.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
E-Z UP Sierra II Instant Pop Up Outdoor Canopy 10' x 10', Roller Bag and 4 Piece Spike Set, Royal Blue		2	23244783	1M4D-GQ4X-1NL P 6/27/2024	100.015.0000.100.1000.610.03207.10.421	\$246.94
Check #: 173642						
PO/InvoiceTotal:						\$806.41
Check Group:						
Environmental Science, Teacher Edition by Karen Arms - Hardcover		1	23244784	11WY-NC7H-3W X6 6/27/2024	100.000.0000.430.1000.641.03504.30.421	(\$28.99)
Check #: 173642						
PO/InvoiceTotal:						(\$28.99)
Check Group:						
Cyber Acoustics Stereo USB Headset (AC-6012)		10	23244790	14V7-VLQ1-11FP - fix 6/24/2024	280.719.0000.100.1000.610.03000.50.421	\$191.20
Cyber Acoustics Stereo USB Headset (AC-4006)		25	23244790	14V7-VLQ1-11FP - fix 6/24/2024	280.719.0000.100.1000.610.03000.50.421	\$420.50
Check #: 173642						
PO/InvoiceTotal:						\$611.70
Check Group:						
Urban Lifestyle Faux Fur Saucer Chair w/Metal Frame		2	23244795	16JP-4GL9-1RT3 6/25/2024	100.000.0000.000.2191.610.03000.50.421	\$87.92
Samsill Economy 1" 3-Ring Binders		6	23244795	16JP-4GL9-1RT3 6/25/2024	280.719.0000.100.1000.610.03000.50.421	\$337.50
Flagship Carpets - Circles Abstract Educational Area Rug		1	23244795	16JP-4GL9-1RT3 6/25/2024	280.719.0000.100.1000.610.03000.50.421	\$319.99
Rotating Bookshelf 360 Degrees - 4-Tier - Stackable - Solid		1	23244795	19FX-7FTY-JC6L 6/24/2024	100.000.0000.000.2191.610.03000.50.421	\$129.99
Miyotaa Baseball Sports Window Curtains - 2 Panels - 42W x 63H		2	23244795	19FX-7FTY-JC6L 6/24/2024	100.000.0000.000.2191.610.03000.50.421	\$50.38

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Stadium Seats - 2 Pack - Extra Wide		2	23244795	19FX-7FTY-JC6L 6/24/2024	100.000.0000.000.2191.610.03000.50.421	\$139.98
Posh Creations Sonoma Lounger Bea Bag Chairs - Navy		2	23244795	19FX-7FTY-JC6L 6/24/2024	100.000.0000.000.2191.610.03000.50.421	\$111.40
15" Round Floor Cushions		1	23244795	19FX-7FTY-JC6L 6/24/2024	100.000.0000.000.2191.610.03000.50.421	\$48.99
Check #: 173642						
PO/InvoiceTotal:						\$1,226.15
Check Group:						
MESSY BUN BRUH WE OUT LUNCH LADY SHIRTS FOR STAFF UNIFORM		13	23244796	14T6-F1FT-7CFT 6/25/2024	600.000.0000.000.3100.612.03000.50.421	\$220.87
Check #: 173642						
PO/InvoiceTotal:						\$220.87
Check Group:						
TYT MD-UV390 Digital Dual Band VHF UHF DMR Radio Waterproof Dustproof IP67 Walkie Talkie - Partially paid in 22-23. Paying remaina amt in 23-24		1	23244800	1KYD-K9YW-NYP L 6/27/2024	100.015.0000.100.1000.610.03207.10.421	\$579.06
Check #: 173642						
PO/InvoiceTotal:						\$579.06
Check Group:						
Barstools set of 2		2	23244815	1RW3-NCTX-3RX N 6/27/2024	100.011.0000.100.1000.610.03205.10.421	\$173.40
Check #: 173642						
PO/InvoiceTotal:						\$173.40
Check Group:						
thin highlighter pack		2	23244821	13RH-74R6-GNR 1 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$81.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
crayola fine markers		11	23244821	13RH-74R6-GNR 1 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$130.68
tri write pencils		4	23244821	13RH-74R6-GNR 1 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$75.16
24x18 paper cutter		1	23244821	13RH-74R6-GNR 1 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$307.86
12x12 paper cutter		2	23244821	13RH-74R6-GNR 1 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$115.38
pencil sharpener		3	23244821	13RH-74R6-GNR 1 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$44.91
5160 labels		1	23244821	13RH-74R6-GNR 1 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$23.85 217
dry erasers		3	23244821	13RH-74R6-GNR 1 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$59.97
primary journals		4	23244821	13RH-74R6-GNR 1 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$114.92
eoout 60 pack journals		1	23244821	13RH-74R6-GNR 1 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$39.89
dry erase pockets		2	23244821	13RH-74R6-GNR 1 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$26.38
composition books		1	23244821	13RH-74R6-GNR 1 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$79.98
birthday cards		2	23244821	13RH-74R6-GNR 1 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$51.98

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stress balls		5	23244821	13RH-74R6-GNR 1 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$129.95
painters tape		2	23244821	13RH-74R6-GNR 1 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$41.38
C430DN toner		1	23244821	13RH-74R6-GNR 1 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$135.99
Check #: 173642						
PO/InvoiceTotal:						\$1,460.26
Check Group:						
PRANG CONSTRUCTION PAPER WHITE 12 X 18		5	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$63.91
PRANG CONSTRUCTION PAPER 9 X 12 ASSORT		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$3.88
ELECTRIC PENCIL SHARPENER		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$24.54
RARLAN GOLF PENCILS		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$19.39
RARLAN WASHABLE MARKERS CLASSROOM PACK		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$35.75
EXTRA LARGE BINDER CLIPS 48 PK		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$17.37
PLAY-DOH MODELING COMPOUND 24 PK		2	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$44.97
CRAYOLA MODELING CLAY SET OF 8		2	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$12.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEEBOOST COMPOSITION BOOKS		3	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$245.35
14 PADS COLOR LINED STICKY NOTES		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$13.28
COLOR SWELL BULK COLORED PENCIL 30 SETS		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$36.80
ELMERS GLUE STICKS 60 PACK		3	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$43.56
MADISI WASHBLE MARKERS BROAD LINE ASST.		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$40.88
MADISI PRESHARPENED PENCILS 576		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$38.85 219
MAGNETIC KITCHEN TIMER		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$13.79
RARLAN HIGHLIGHTERS 96 COUNT		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$23.51
RARLAN MARKERS BULK 12 COLORS 240 CT		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$43.93
DRY ERASE ERASERS		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$10.21
BOSTITCH STAPLER - PINK		2	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$14.32
SHARPIE MARKERS FINE POINT BLACK		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$8.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEELA RETRACTABLE RED INK GEL PENS		2	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$23.27
25 LBS AIR DRY CLAY		3	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$108.96
FIVEZERO MULBERRY PAPER SHEETS		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$9.18
SHARPIE CHISEL TIP MARKERS ASSROTED - 8		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$7.13
EXPO DRY ERASE - 16		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$11.75
MADISI COLORED PENCILS 12 ASSORTED		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$40.88 220
MADISI PRESHARPENED PENCILS - 320		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$30.66
AMAZON BASICS 24 PACK 9 VOLT BATTERIES		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$27.18
AMAZON BASICS STAPLER		10	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$55.52
AFMAT ELECTRIC PENCIL SHARPENER		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$24.54
SPOTLIGHT ON MUSIC GRADE 7		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$18.92
MIDDLE SCHOOL GENERAL MUSIC: THE BEST PART OF YOUR DAY		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$13.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE BESST MUSIC THEORY BOOK FOR BEGINNERS 2		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$30.68
BANDOREN CR1025 Bb CLARINET REEDS 2.5		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$27.61
D'ADDARIO WOODWINDS RICO Bb CLARINET REEDS		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$22.49
AMAZON BASICS PENCILS 30 COUNT		2	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$9.18
PRANG CONSTRUCTION PAPER BLACK 12 X 18		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$4.24
PRANG CONSTRUCTION PAPER ASST 12 X 18		3	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$21.96 221
ELMERS LIQUID SCHOOL GLUE - 12		3	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$50.31
CRAYOLA COLORED PENCILS - 12		4	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$110.15
SCISSORS 8" 15 PACK		2	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$36.69
PENCIL TOP ERASERS		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$14.31
MADISI PRE SHARPENED PENCILS - 1000		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$66.45
EXPO DRY ERASE MARKERS BLACK - 36		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$19.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENTEL RETRACTABLE GEL PEN- BLUE		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$21.93
HARDCOVER ACADEMIC PLANNER		1	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$30.01
SHARPIE FINE POINT ASSORTED COLORS 12 CT		5	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$40.75
SHARPIE ULTRA FINE POINT BLACK 12 CT		3	23244868	1TCH-JNWW-169 L 6/27/2024	100.031.0000.100.1000.610.03301.20.421	\$28.17
Check #: 173642						
PO/InvoiceTotal:						\$1,660.82
Check Group:						
ORGANIZER		1	23244884	11WY-NC7H-7PF D 6/25/2024	100.000.0000.000.2620.610.03000.50.421	\$19.97
ORGANIZER		1	23244884	11WY-NC7H-7PF D 6/25/2024	100.000.0000.000.2620.610.03000.50.421	\$38.98
Check #: 173642						
PO/InvoiceTotal:						\$58.95
Check Group:						
GALYGG 24 KEY LED STRIP CONTROLLER, WIRELESS RECTIFIER CONTROL BOX, IR REMOTE CONTROLLER, DC 12V 3A POWER SUPPLY PLUG ADAPTER FOR RGB LED STRIP LIGHTS FLEXIBLE TAPE LIGHTING		1	23244885	1FJ4-LMXD-4JTL 6/24/2024	100.000.0000.000.2730.650.03000.50.421	\$10.29
GALYGG 24 KEY LED STRIP CONTROLLER, WIRELESS RECTIFIER CONTROL BOX, IR REMOTE CONTROLLER, DC 12V 3A POWER SUPPLY PLUG ADAPTER FOR RGB LED STRIP LIGHTS FLEXIBLE TAPE LIGHTING		1	23244885	1FJ4-LMXD-4JTL 6/24/2024	100.000.0000.000.2730.610.03000.50.421	\$2.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNDER MONITOR RGB LIGHT BAR, LED LIGHT, USB POWERED KEYBOARD LIGHT, 12 INCH 5V, 353 COLOR CHANGE MODES, WIRELESS REMOTE, LED AMBIENT LIGHTS FOR ROOM DECOR		1	23244885	1FJ4-LMXD-4JTL 6/24/2024	100.000.0000.000.2730.610.03000.50.421	\$13.88
Check #: 173642						
PO/InvoiceTotal:						\$26.87
Check Group:						
1/4" BENTLEY HARRIS CONVOSHIELD WIRE LOOM- LENGTH 39" (#76)		1	23244886	1QRP-L9MQ-3WL R 6/24/2024	100.000.0000.000.2730.619.03000.50.421	\$13.98
COVERCRAFT CARHARTT SEAT SAVER CUSTOM SEAT COVERS FOR SELECT CHEVROLET SILVERADO/GMC SIERRA MODELS, SSC3458CAGY (1ST ROW 40/20/40 BENCH SEAT, DUCK WEAVE, GRAVEL) (#528)		1	23244886	1QRP-L9MQ-3WL R 6/24/2024	100.000.0000.000.2650.619.03000.50.421	\$356.99
223						
1/4" BENTLEY HARRIS CONVOSHIELD WIRE LOOM-LENGTH 39" (#76)		1	23244886	1QRP-L9MQ-3WL R 6/24/2024	100.000.0000.000.2730.619.03000.50.421	\$13.98
6MM - 1/4" SELF ADHESIVE ALUMINUM HEAT REFLECTIVE FIBERGLASS SLEEVING SIDE ENTRY HIGH TEMPERATURE PORTECTION FOR HOSES, WIRE HARNESSSES, EXHAUST 39"		2	23244886	1QRP-L9MQ-3WL R 6/24/2024	100.000.0000.000.2730.619.03000.50.421	\$25.60
DASHMAT - 0886-00-79 DASHMAT ORIGINAL DASHBOARD COVER DODGE RAM PICKUP (PREMIUM CARPET, CINDER) (#595)		1	23244886	1QRP-L9MQ-3WL R 6/24/2024	100.000.0000.000.2650.619.03000.50.421	\$64.99
PROMOS & DISCOUNTS		1	23244886	1QRP-L9MQ-3WL R 6/24/2024	100.000.0000.000.2650.619.03000.50.421	(\$2.30)
Check #: 173642						
PO/InvoiceTotal:						\$473.24

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AA Rechargeable batteries for microphones		2	23244900	1VQH-4TLC-GVX K 6/27/2024	100.011.0000.100.1000.610.03205.10.421	\$36.93
Charging stations		11	23244900	1VQH-4TLC-GVX K 6/27/2024	100.011.0000.100.1000.610.03205.10.421	\$127.56
key identifiers		1	23244900	1VQH-4TLC-GVX K 6/27/2024	100.011.0000.100.1000.610.03205.10.421	\$17.66
Check #: 173642						
PO/InvoiceTotal:						\$182.15
Check Group:						
Book shelf		1	23244902	1JR3-3WJ3-3C7G 6/27/2024	100.011.0000.100.1000.610.03205.10.421	\$159.99
Check #: 173642						224
PO/InvoiceTotal:						\$159.99
Check Group:						
Amazon Basics Printer Paper - 10 Reams/Case		1	23244912	1MKG-TKCG-9K1 4 6/27/2024	100.000.0000.000.2191.610.03000.50.421	\$45.00
Check #: 173642						
PO/InvoiceTotal:						\$45.00
Check Group:						
Book of Love: Developing Depth, Stamina, and Passion in Readers		1	23244956	13KC-X3VN-F4P D 6/25/2024	100.000.0000.100.1000.640.03000.50.421	\$27.37
Redecide: How Schools are Killing Reading and What You Can Do About It		1	23244956	13KC-X3VN-F4P D 6/25/2024	100.000.0000.100.1000.640.03000.50.421	\$17.90
Hacking Project Based Learning:		1	23244956	13KC-X3VN-F4P D 6/25/2024	100.000.0000.100.1000.640.03000.50.421	\$20.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Project Based Teaching: How to Create Rigorous and Engaging Learners		1	23244956	13KC-X3VN-F4P D 6/25/2024	100.000.0000.100.1000.640.03000.50.421	\$22.64
The PBL Playbook: A Step-By-Step Guide		1	23244956	13KC-X3VN-F4P D 6/25/2024	100.000.0000.100.1000.640.03000.50.421	\$19.95
Welcome to Teaching!: An Illustrated Guide to the Best Profession In the World		5	23244956	13KC-X3VN-F4P D 6/25/2024	100.000.0000.100.1000.640.03000.50.421	\$162.70
Keurig K-Classic Coffee Maker		1	23244956	13KC-X3VN-F4P D 6/25/2024	100.000.0000.000.2210.610.03000.50.421	\$109.99
Kitchen Lemon Home Fragrance		1	23244956	13KC-X3VN-F4P D 6/25/2024	100.000.0000.000.2210.610.03000.50.421	\$13.83
Tiki Beach Fragrances		1	23244956	13KC-X3VN-F4P D 6/25/2024	100.000.0000.000.2210.610.03000.50.421	\$13.28 225
NexiGo WEbcam with Microphone		1	23244956	13KC-X3VN-F4P D 6/25/2024	100.000.0000.000.2210.610.03000.50.421	\$39.66
Routines for Reasonign: Fostering the Mathmatical Practices in All Students		15	23244956	1614-9JV7-PHRQ 6/25/2024	100.000.0000.100.1000.640.03000.50.421	\$481.35
Check #: 173642						
PO/InvoiceTotal:						\$929.06
Check Group:						
Avery printable retun address labels 5267		1	23244973	1VM3-QHYV-KP7 9 6/28/2024	100.000.0000.000.2580.610.03000.50.421	\$11.65
Check #: 173642						
PO/InvoiceTotal:						\$11.65
Vendor Total:						\$12,106.72

AMERICAN EXPRESS

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BS - FLOWROUTE CVMS/DHS/AIRPORT		0.33	23244980	JUNE 2024 6/27/2024	100.031.0000.000.2400.533.03301.20.421	\$99.00
BS - FLOWROUTE CVMS/DHS/AIRPORT		0.33	23244980	JUNE 2024 6/27/2024	100.051.0000.000.2400.533.03501.30.421	\$99.00
BS - FLOWROUTE CVMS/DHS/AIRPORT		0.34	23244980	JUNE 2024 6/27/2024	100.099.0000.000.2620.533.03000.50.421	\$102.00
BS - FLOWROUTE - DO		1	23244980	JUNE 2024 6/27/2024	100.000.0000.000.2320.533.03000.50.421	\$50.00
BS - O-REPS - DOOR SWEEP 40"		1	23244980	JUNE 2024 6/27/2024	100.000.0000.000.2620.610.03000.50.421	\$124.49
BS - NOREGON - AUTO RENEWAL FOR BENDIX ACOM PRO		1	23244980	JUNE 2024 6/27/2024	100.000.0000.000.2730.651.03000.50.421	\$399.00
BS - PARTSTOWN - BLODGETT SELECTOR SWITCH		1	23244980	JUNE 2024 6/27/2024	100.000.0000.000.2620.610.03000.50.421	\$113.27 226
BS - CRUMBS - COOKIES FOR RETIREES		1	23244980	JUNE 2024 6/27/2024	100.000.0000.000.2570.610.03000.50.421	\$160.00
BS - YUBICO - IT USB-C LIGHTING		1	23244980	JUNE 2024 6/27/2024	300.007.0000.000.2580.652.03000.50.421	\$2,409.75
BS - FLAGSHIP1 - VM - ECM ENGINE COMPUTER		1	23244980	JUNE 2024 6/27/2024	100.000.0000.000.2650.619.03000.50.421	\$291.00
BS - SUP - SILVER STATE LAW - BOARD TRUSTEES REPRESENTATION FOR LEGAL SERVICES [WRIT CASE]		1	23244980	JUNE 2024 6/27/2024	100.000.0000.000.2318.341.03000.50.421	\$2,500.00
BS - RALEYS - INTERVIEW SUPPLIES		1	23244980	JUNE 2024 6/27/2024	100.000.0000.000.2310.610.03000.50.421	\$139.22

Check #: 173643

PO/InvoiceTotal:	\$6,486.73
Vendor Total:	\$6,486.73

ASPIRE ACADEMY HIGH SCHOOLS

Check Group:

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASPIRE Graduation Stage Flowers and table flowers		1	23244908	0000242 6/27/2024	100.000.0000.430.1000.610.03504.30.421	\$2,050.00
Check #: 173644						
PO/InvoiceTotal:						<u>\$2,050.00</u>
Vendor Total:						<u>\$2,050.00</u>
AT&T LONG DISTANCE						
Check Group:						
SUPERINTENDENT		1	23240016	07132024 6/25/2024	100.000.0000.000.2320.533.03000.50.421	\$17.84
Check #: 173645						
PO/InvoiceTotal:						<u>\$17.84</u>
Vendor Total:						<u>\$17.84</u>
AT&T MOBILITY						
Check Group:						
Superintendent's budget [27x\$50x12 months]		34	23240028	07082024 6/25/2024	100.000.0000.000.2320.534.03000.50.421	\$1,686.39
Custodial [2x\$50x12 months]		2	23240028	07082024 6/25/2024	100.000.0000.000.2610.534.03000.50.421	\$99.20
IT [4X\$50X12]		4	23240028	07082024 6/25/2024	100.000.0000.000.2580.534.03000.50.421	\$198.40
BLLDGS & GROUND [4X\$50X12]		5	23240028	07082024 6/25/2024	100.000.0000.000.2620.534.03000.50.421	\$248.00
HR DIRECTOR CELL PHONE		1	23240028	07082024 6/25/2024	100.000.0000.000.2570.534.03000.50.421	\$49.60
BOARD CELL PHONES		2	23240028	07082024 6/25/2024	100.000.0000.000.2310.534.03000.50.421	\$99.20
AREA 2 DIRECTOR CELL PHONE		1	23240028	07082024 6/25/2024	100.000.0000.000.2191.534.03000.50.421	\$49.60
AREA 4 DIRECTOR & ASST DIR CELL PHONES		2	23240028	07082024 6/25/2024	100.000.0000.000.2210.534.03000.50.421	\$99.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNP DIRECTOR & STUDENT NUTRITION COORD CELL PHONE		2	23240028	07082024 6/25/2024	600.000.0000.000.3100.534.03000.50.421	\$99.20
TRANSP DIRECTOR & LAKE COORD CELL PHONES		2	23240028	07082024 6/25/2024	100.000.0000.000.2720.534.03000.50.421	\$99.20
VEHICLE MAINTENANCE SHOP FOREMAN		1	23240028	07082024 6/25/2024	100.000.0000.000.2730.534.03000.50.421	\$49.60
IED DIRECTOR, ASST DIR, NURSE, FACULTY MITCHELL CELL PHONE		4	23240028	07082024 6/25/2024	250.000.0000.200.2000.534.03000.50.421	\$198.40
Check #: 173646						
PO/InvoiceTotal:						\$2,975.99
Vendor Total:						\$2,975.99
CALIFORNIA STATE UNIVERSITY, MONTEREY BA						228
Check Group:						
Scholarship for Douglas High School Graduate - Student ID - 005282633		1	23244916	005282633 6/24/2024	270.070.0000.000.2900.560.03501.30.421	\$3,000.00
Check #: 173647						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
CANON FINANCIAL SERVICES						
Check Group:						
Rental of Copy Machine Contract @ \$180.98 Per Month For 60 Months		1	23240140	33143623 6/27/2024	100.000.0000.100.2213.442.03000.50.421	\$180.98
Copy Charges for 12 Months		1	23240140	33143623 6/27/2024	100.000.0000.100.2213.611.03000.50.421	\$15.88
Check #: 173648						
PO/InvoiceTotal:						\$196.86
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	33143661 6/27/2024	280.639.0000.200.2100.611.03000.50.421	\$81.03
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	33143661 6/27/2024	280.639.0000.200.2100.442.03000.50.421	\$171.40
Check #: 173648						
PO/InvoiceTotal:						\$252.43
Check Group:						229
TOTAL CONTRACT IS \$50.03 PER MONTH FOR 60 MONTHS - \$600.36 ANNUALLY		1	23240827	33143418 6/25/2024	100.000.0000.000.2730.442.03000.50.421	\$50.03
Copies		1	23240827	33143418 6/25/2024	100.000.0000.000.2730.611.03000.50.421	\$18.82
Check #: 173648						
PO/InvoiceTotal:						\$68.85
Check Group:						
Contract Charge 5550		1	23244389	32588288 6/24/2024	100.015.0000.100.1000.431.03207.10.421	\$206.24
BW Copies		1	23244389	32588288 6/24/2024	100.015.0000.100.1000.611.03207.10.421	\$65.18
Color Copies		1	23244389	32588288 6/24/2024	100.015.0000.100.1000.611.03207.10.421	\$106.79
Contract Charge - 8585		1	23244389	32588289 6/24/2024	100.015.0000.100.1000.431.03207.10.421	\$290.72
BW Copies		1	23244389	32588289 6/24/2024	100.015.0000.100.1000.611.03207.10.421	\$229.73

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 #: 173648						
PO/InvoiceTotal:						\$898.66
Check Group:						
BW meter Usage 5/1-31/2024 C5840		1	23244870	33143226 6/24/2024	100.012.0000.100.1000.611.03201.10.421	\$20.37
CL Meter Usage 5/1-31/2024 C5840		1	23244870	33143226 6/24/2024	100.012.0000.100.1000.611.03201.10.421	\$159.10
Contract Charge for June 2024 C5840		1	23244870	33143226 6/24/2024	100.012.0000.100.1000.442.03201.10.421	\$168.78
Check #: 173648						
PO/InvoiceTotal:						\$348.25
Check Group:						
Contract Charge 6/1/24-6/30/24		1	23244930	33143419 6/25/2024	100.017.0000.100.1000.442.03210.10.421	\$524.50
C5840i BW Meter Usage 5/1-5/30 2841 @ 0.005		1	23244930	33143419 6/25/2024	100.017.0000.100.1000.611.03210.10.421	\$14.21
C5840i CLR Meter Usage 5/1-5/30 3294 @ 0.0456		1	23244930	33143419 6/25/2024	100.017.0000.100.1000.611.03210.10.421	\$150.21
68551 BW Meter Usage 5/1-5/30 21144 @ 0.0049		1	23244930	33143419 6/25/2024	100.017.0000.100.1000.611.03210.10.421	\$103.61
6855i BW Meter Usage 5/1-5/30 23073 @ 0.0049		1	23244930	33143419 6/25/2024	100.017.0000.100.1000.611.03210.10.421	\$113.06
Check #: 173648						
PO/InvoiceTotal:						\$905.72
Check Group:						
6/1 - 6/30 CONTRACT CHG		1	23244931	32854305 6/25/2024	100.031.0000.100.1000.442.03301.20.421	\$704.58
5/1 - 5/31 COPY CHGS		1	23244931	32854305 6/25/2024	100.031.0000.100.1000.611.03301.20.421	\$432.59
Check #: 173648						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,137.17
Check Group:						
BW COPIES		1	23244941	33143227 6/27/2024	100.000.0000.000.2620.610.03000.50.421	\$10.31
CL COPIES		1	23244941	33143227 6/27/2024	100.000.0000.000.2620.610.03000.50.421	\$27.95
CONTRACT CHARGE		1	23244941	33143227 6/27/2024	100.000.0000.000.2620.610.03000.50.421	\$82.74
Check #: 173648						
PO/InvoiceTotal:						\$121.00
Check Group:						
Invoice 33143415 Canon		1	23244953	33143415 6/27/2024	100.011.0000.100.1000.442.03205.10.421	\$119.63
Copy charges		1	23244953	33143415 6/27/2024	100.011.0000.100.1000.611.03205.10.421	231 \$28.55
Check #: 173648						
PO/InvoiceTotal:						\$148.18
Check Group:						
33143624 June contract		1	23244959	33143624 6/27/2024	100.013.0000.100.1000.442.03202.10.421	\$510.07
May copies		1	23244959	33143624 6/27/2024	100.013.0000.100.1000.611.03202.10.421	\$368.14
Check #: 173648						
PO/InvoiceTotal:						\$878.21
Check Group:						
June Rent		1	23244961	33143224 6/27/2024	100.016.0000.100.1000.442.03209.10.421	\$401.60
b/w copy charge		1	23244961	33143224 6/27/2024	100.016.0000.100.1000.611.03209.10.421	\$125.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
color copy charge		1	23244961	33143224 6/27/2024	100.016.0000.100.1000.611.03209.10.421	\$169.16
Check #: 173648						
PO/InvoiceTotal:						\$695.91
Check Group:						
Contract Charge 6/1/24-6/30/24 Heritage		1	23244965	33143225 6/27/2024	250.000.0000.200.2000.442.03000.50.421	\$168.43
B & W Meter Usage		1	23244965	33143225 6/27/2024	250.000.0000.200.2000.611.03000.50.421	\$5.54
Color Meter Usage		1	23244965	33143225 6/27/2024	250.000.0000.200.2000.611.03000.50.421	\$25.92
Check #: 173648						
PO/InvoiceTotal:						\$199.39
Vendor Total:						\$5,851.13
CITI CARDS - COSTCO						
Check Group:						
TRANSPORTATION - STAFF & SHOP EOY BBQ & REVIEWOF 23-24 SVCS - PLANNING MTG FOR 24-25		1	23244987	JUNE 2024 6/27/2024	100.000.0000.000.2730.610.03000.50.421	\$258.19
CCMES - 5TH GRADE BBQ CELEBRATION		1	23244987	JUNE 2024 6/27/2024	100.011.0000.000.2120.610.03205.10.421	\$45.97
CUSTODIAL - EOY REVIEW MEETING - LUNCH		1	23244987	JUNE 2024 6/27/2024	100.088.0000.000.2610.610.03000.50.421	\$393.34
Check #: 173649						
PO/InvoiceTotal:						\$697.50
Vendor Total:						\$697.50
DOUGLAS HIGH SCHOOL						
Check Group:						
TO REIMBURSE SENIOR EVENTS ACTIVITY ACCOUNT FOR PAINT		1	23244772	GRAD EXPENSES 6/24/2024	100.051.0000.100.1000.610.03501.30.421	\$161.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FENCE POST		1	23244772	GRAD EXPENSES 6/24/2024	100.051.0000.100.1000.610.03501.30.421	\$13.53
STEEL POST		1	23244772	GRAD EXPENSES 6/24/2024	100.051.0000.100.1000.610.03501.30.421	\$39.90
Check #: 173650						
PO/InvoiceTotal:						\$214.43
Check Group:						
DHS - Student's in Transition - Fees		1	23244914	06212024 SIT 6/24/2024	280.688.0000.100.2100.610.03000.50.421	\$4,986.32
DHS - Student's in Transition - Fees		1	23244914	06212024 SIT 6/24/2024	280.688.0000.100.1000.610.03000.50.421	\$818.96
DHS - Student's In Transition - Fees		1	23244914	06212024 SIT 6/24/2024	280.688.0000.100.3300.610.03000.50.421	\$403.02 233
DHS - Student's in Transition - Fees		1	23244914	06212024 SIT 6/24/2024	280.688.0000.100.1000.810.03000.50.421	\$171.26
Check #: 173650						
PO/InvoiceTotal:						\$6,379.56
Vendor Total:						\$6,593.99
EMBRY RIDDLE AERONAUTICAL UNIVERSITY						
Check Group:						
Scholarship for Douglas High School Graduate - Student ID - 2655791		1	23244918	2655791 6/24/2024	270.070.0000.000.2900.560.03501.30.421	\$3,000.00
Check #: 173651						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
IDAHO HORSESHOEING SCHOOL						
Check Group:						
Scholarship for Douglas High School Graduate		1	23244917	FRISTED 6/24/2024	270.070.0000.000.2900.560.03501.30.421	\$3,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 173652

PO/InvoiceTotal: \$3,000.00

Vendor Total: \$3,000.00

JASON REID

Check Group:

WhiteDove 2-Pack 4" x 3/8" Nap Mini Woven Acrylic Fiber Paint Roller Cover	1	23244903	Lowes06202024	100.054.0000.100.1000.610.03209.10.421		\$38.63
			6/24/2024			
Traffic-Lok Blue/Flay Acrylic Paint	1	23244903	Lowes06202024	100.054.0000.100.1000.610.03209.10.421		\$45.98
			6/24/2024			
Traffic-Lok Green/Flat Acrylic Paint	1	23244903	Lowes06202024	100.054.0000.100.1000.610.03209.10.421		\$48.98
			6/24/2024			
Traffic-Lok Yellow/Flat Acrylic Paint	1	23244903	Lowes06202024	100.054.0000.100.1000.610.03209.10.421		\$45.00
			6/24/2024			234
Traffic-Lok Black/Flat Acrylic Paint	1	23244903	Lowes06202024	100.054.0000.100.1000.610.03209.10.421		\$45.00
			6/24/2024			
Traffic-Lok Red/Flat Acrylic Paint	1	23244903	Lowes06202024	100.054.0000.100.1000.610.03209.10.421		\$47.98
			6/24/2024			
4" x 3/8" Nap Walls and Ceilings Woven Acrylic Mini Paint Roller	1	23244903	Lowes06202024	100.054.0000.100.1000.610.03209.10.421		\$6.48
			6/24/2024			
12-Pack 17" c 12" Paint Tray Liner	1	23244903	Lowes06202024	100.054.0000.100.1000.610.03209.10.421		\$9.48
			6/24/2024			
Tax	1	23244903	Lowes06202024	100.054.0000.100.1000.610.03209.10.421		\$17.67
			6/24/2024			

Check #: 173653

PO/InvoiceTotal: \$305.20

Vendor Total: \$305.20

JOEY GILBERT LAW

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
General Administration - Retainer		1	23240582	12839 6/25/2024	100.000.0000.000.2318.341.03000.50.421	\$7,500.00
Check #: 173654						
PO/InvoiceTotal:						\$7,500.00
Vendor Total:						\$7,500.00
JOYLYN PHILLIPS						
Check Group:						
5th grade promo shirts		45	23244964	CLASS SUP JUNE 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$133.39
party pack		1	23244964	CLASS SUP JUNE 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$26.99
balloons		1	23244964	CLASS SUP JUNE 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$9.99 235
balloons		1	23244964	CLASS SUP JUNE 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$14.88
decor pack		1	23244964	CLASS SUP JUNE 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$38.52
50 set sunglasses		1	23244964	CLASS SUP JUNE 6/27/2024	100.016.0000.100.1000.610.03209.10.421	\$42.83
Check #: 173655						
PO/InvoiceTotal:						\$266.60
Vendor Total:						\$266.60
JULES GERIL						
Check Group:						
EOY Awards		1	23244894	EOY AWARDS 6/25/2024	100.014.0000.100.1000.610.03206.10.421	\$73.97
Check #: 173656						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$73.97</u>
						Vendor Total: <u>\$73.97</u>
KATELYNE KENNEDY						
Check Group:						
shoe charms		1	23244962	CLASS SUP JUNE 6/27/2024	250.016.0000.200.1000.610.03209.10.421	\$12.97
bounce ball		1	23244962	CLASS SUP JUNE 6/27/2024	250.016.0000.200.1000.610.03209.10.421	\$6.93
slime		1	23244962	CLASS SUP JUNE 6/27/2024	250.016.0000.200.1000.610.03209.10.421	\$9.99
bombpops		1	23244962	CLASS SUP JUNE 6/27/2024	250.016.0000.200.1000.610.03209.10.421	\$12.49
drumsticks		1	23244962	CLASS SUP JUNE 6/27/2024	250.016.0000.200.1000.610.03209.10.421	\$11.59
drumsticks		1	23244962	CLASS SUP JUNE 6/27/2024	250.016.0000.200.1000.610.03209.10.421	\$11.59
						Check #: 173657
						PO/InvoiceTotal: <u>\$65.56</u>
						Vendor Total: <u>\$65.56</u>
KONICA MINOLTA PREMIER						
Check Group:						
Invoice 82717877 for 300i		1	23244767	82717877 6/27/2024	100.011.0000.100.1000.442.03205.10.421	\$112.22
						Check #: 173658
						PO/InvoiceTotal: <u>\$112.22</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV 827500474 6/25-7/24		1	23244819	82750474 6/27/2024	100.014.0000.100.1000.442.03206.10.421	\$505.67
Check #: 173658						
PO/InvoiceTotal:						\$505.67
Check Group:						
Invoice 82775553 1100 and 4000is		1	23244952	82775553 6/27/2024	100.011.0000.100.1000.442.03205.10.421	\$493.79
Check #: 173658						
PO/InvoiceTotal:						\$493.79
Vendor Total:						\$1,111.68
RALEYS	680718					
Check Group:						
Supplies for a custodial meeting		1	23244989	198515 6/27/2024	100.088.0000.000.2610.610.03000.50.421	\$57.87
Check #: 173659						
PO/InvoiceTotal:						\$57.87
Vendor Total:						\$57.87
RUSSELL MUNYAN						
Check Group:						
TIMER FOR BIG GEORGE TRACK MEET		1	23244770	04272024 6/24/2024	100.051.0000.920.1000.360.03501.30.421	\$900.00
Check #: 173660						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
SOUTHWEST GAS CORP	743781					
Check Group:						
PHES		1	23240009	07082024 6/25/2024	100.000.0000.000.2611.621.03209.10.421	\$1,014.71
Check #: 173661						

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Voucher Batch Number: 8925

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,014.71
						Vendor Total: \$1,014.71
TRANSPORTATION DCSD						
Check Group:						
4/6/2024 Fleischmann Planetarium		1	23244816	17008 & 17196 6/24/2024	100.000.0000.430.1000.510.03504.30.421	\$277.00
6/7/2024 South Lake Tahoe, CA - End of Year Lake Tahoe trip		1	23244816	17008 & 17196 6/24/2024	100.000.0000.430.1000.510.03504.30.421	\$183.00
						Check #: 173662
						PO/InvoiceTotal: \$460.00
Check Group:						
OUTDOOR SCIENCE TO RIVER FORK RANCH		1	23244833	16083 6/24/2024	100.031.0000.100.1000.510.03301.20.421	\$134.00 238
						Check #: 173662
						PO/InvoiceTotal: \$134.00
Check Group:						
Field Trips 23-24		1	23244896	WHS FIELD TRIPS 6/25/2024	100.052.0000.100.1000.610.03502.30.421	\$820.66
						Check #: 173662
						PO/InvoiceTotal: \$820.66
						Vendor Total: \$1,414.66
TRUCKEE MEADOWS COMMUNITY COLLEGE						
Check Group:						
Scholarship for Douglas High School Graduate - Student ID - 8001923091		1	23244919	8001923091 6/24/2024	270.070.0000.000.2900.560.03501.30.421	\$3,000.00
						Check #: 173663
						PO/InvoiceTotal: \$3,000.00
						Vendor Total: \$3,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIVERSITY OF NEVADA RENO						
Check Group:						
Scholarship for Douglas High School Graduate - Student ID - 5008515637		1	23244913	5008515637 6/24/2024	270.070.0000.000.2900.560.03501.30.421	\$3,000.00
Check #: 173664						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
UNIVERSITY OF WASHINGTON, SEATTLE						
Check Group:						
Scholarship for Douglas High School Graduate - Student ID - 2471762		1	23244915	2471762 6/24/2024	270.070.0000.000.2900.560.03501.30.421	\$3,000.00
Check #: 173665						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
WESTERN NEVADA COLLEGE						
Check Group:						
Scholarship for Douglas High School Graduate - Student ID - W 5009909406		1	23244911	5009909406 6/24/2024	270.070.0000.000.2900.560.03501.30.421	\$3,000.00
Check #: 173666						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
Grand Total:						\$70,490.15

End of Report

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Voucher Batch Number: 8926

06/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
ULTRA LOW SULFUR DYED DIESEL #2		7945	23244828	534903	100.000.0000.000.2730.626.03000.50.421	\$21,054.25
P-Card Payee: COMMERCE BANK				6/20/2024		
NEVADA PETROLEUM CLEANUP FEE		1	23244828	534903	100.000.0000.000.2730.626.03000.50.421	\$59.58
P-Card Payee: COMMERCE BANK				6/20/2024		
FEDERAL LUST & OIL SPILL		1	23244828	534903	100.000.0000.000.2730.626.03000.50.421	\$24.95
P-Card Payee: COMMERCE BANK				6/20/2024		
FEDERAL SUPERFUND		1	23244828	534903	100.000.0000.000.2730.626.03000.50.421	\$32.18
P-Card Payee: COMMERCE BANK				6/20/2024		
					Check #: 0	
						PO/InvoiceTotal: \$21,170.96
						Vendor Total: \$21,170.96
LAKESHORE LEARNING 440718						
Check Group:						
Heavy-Duty Fold & Roll storage Unit		1	23244799	600781061924	280.719.0000.100.1000.610.03000.50.421	\$1,299.00
P-Card Payee: COMMERCE BANK				6/18/2024		
Shipping		1	23244799	600781061924	280.719.0000.100.1000.610.03000.50.421	\$194.85
P-Card Payee: COMMERCE BANK				6/18/2024		
					Check #: 0	
						PO/InvoiceTotal: \$1,493.85
						Vendor Total: \$1,493.85
						Grand Total: \$22,664.81

End of Report

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Voucher Batch Number: 8927

06/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLISON AVERY						
Check Group:						
Walmart - Supplies for Labs		1	23244501	walm 6/17/2024	100.033.0000.100.1000.610.03302.20.421	\$77.92
Walmart - Supplies for Labs		1	23244501	walm 6/17/2024	100.033.0000.100.1000.610.03302.20.421	\$39.04
Walmart - Supplies for Labs		1	23244501	walm 6/17/2024	100.033.0000.100.1000.610.03302.20.421	\$22.26
					Check #: 173501	
						PO/InvoiceTotal: <u>\$139.22</u>
						Vendor Total: <u>\$139.22</u>
ALLISON MEYER						
Check Group:						
Walmart purchase of Science Lab Supplies 7th/8th		1	23244432	walm05142024 6/17/2024	100.033.0000.100.1000.610.03302.20.421	241 \$30.03
					Check #: 173502	
						PO/InvoiceTotal: <u>\$30.03</u>
						Vendor Total: <u>\$30.03</u>
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Velcro strip for Mountain bulletin board		1	23242623	1L1C-3DL4-KWD 6 6/18/2024	100.011.0000.100.1000.610.03205.10.421	(\$5.29)
					Check #: 173503	
						PO/InvoiceTotal: <u>(\$5.29)</u>
Check Group:						
MINI KEY AUTOMATIC MORSE RADIO		1	23244146	1YMP-4CHW-R14 F 6/20/2024	100.031.0000.100.1000.610.03301.20.421	\$35.99
					Check #: 173503	
						PO/InvoiceTotal: <u>\$35.99</u>

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Unplugged		1	23244563	1C9R-9NNJ-7GP Q 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$8.49
Dog man scarlet shedder		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$8.20
Spider in the Wall		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$15.92
Stumpkin		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$13.23
spoonful of frogs		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$8.45
detective Mole		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$7.96 ²⁴²
Mouthful of Minnows		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$7.96
One Chicken Nugget		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$8.45
The Fort		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$8.95
unteachables		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$15.76
Wednesday Wars		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$6.98
Wrestling Game		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$14.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hello Universe		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$7.46
When You Reach Me		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$10.34
Lightfall/Shadow Bird		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$16.44
Lightfall/The Girl		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$10.32
Escape from Lucien		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$18.34
Great Chicago Fire		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$18.65 243
Claudia and New Girl		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$9.73
Logan likes Mary		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$9.72
Attack of the Grizzlies		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$17.51
Who Walt Disney		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$5.96
Who JK Rowling		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$3.98
Who Dolly Parton		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$4.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Who Michael Jordan		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$4.76
Who Kobe Bryant		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$4.97
Who Taylor Swift		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$6.26
owl Diaries		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$27.33
Pigs Make Sneeze		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$7.76
We are in a Book		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$7.22 244
Are you Ready to Play		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$9.95
Bird on your Head		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$8.09
Click		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$14.33
Camp		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$16.82
Perfect		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$12.83
Happy St. Patrick's		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$7.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Catch Leprechaun		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$7.23
City of Secrets		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$14.93
City of Speed		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$17.85
Wonka		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$9.95
Prince of the Elves		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$18.71
The Last Council		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$19.09 245
Ranger in Time set		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$77.95
Power of the Fire Dragon		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$4.97
Dragon Masters		1	23244563	1DGJ-DXG7-9T6 N 6/18/2024	100.016.0000.000.2220.640.03209.10.421	\$21.36
					Check #: 173503	
						PO/InvoiceTotal: \$578.60
Check Group:						
Children's Factory As We Grow Chair and Couch, Blue, CF805-309, Flexible Classroom Seating, Toddler Nursery Décor, Kids Playroom or Daycare Furniture		1	23244693	13WD-3RQP-1M6 4 6/21/2024	100.013.0000.000.2220.612.03202.10.421	\$378.69
					Check #: 173503	
						PO/InvoiceTotal: \$378.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HONEY		1	23244749	1KQY-FVXQ-XD1 V 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$10.63
PAPER PLATE		1	23244749	1KQY-FVXQ-XD1 V 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$11.37
CREAM		1	23244749	1KQY-FVXQ-XD1 V 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$14.99
COFFEE		1	23244749	1KQY-FVXQ-XD1 V 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$7.99
COFFEE CUP		1	23244749	1KQY-FVXQ-XD1 V 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$20.99
CREAMER		1	23244749	1KQY-FVXQ-XD1 V 6/18/2024	100.000.0000.000.2620.610.03000.50.421	246 \$27.77
Credit		1	23244749	1MT1-17QH-1WH 3 6/18/2024	100.000.0000.000.2620.610.03000.50.421	(\$28.19)
					Check #: 173503	
					PO/InvoiceTotal:	\$65.55
Check Group: GRANT						
Cyber Acoustics Stereo USB Headset (AC-6012)		10	23244790	14V7-VLQ1-11FP 6/18/2024	280.719.0000.100.1000.610.03000.50.421	\$191.20
Cyber Acoustics Stereo USB Headset (AC-4006)		25	23244790	14V7-VLQ1-11FP 6/18/2024	280.719.0000.100.1000.610.03000.50.421	\$420.50
					Check #: 173504	
					PO/InvoiceTotal:	\$611.70
Check Group: GRANT						
Samsill Economy 1" 3-Ring Binders		6	23244795	order 9203119-870583 6/18/2024	280.719.0000.100.1000.610.03000.50.421	\$337.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flagship Carpets - Circles Abstract Educational Area Rug		1	23244795	order 9203119-870583 6/18/2024	280.719.0000.100.1000.610.03000.50.421	\$319.99
Rotating Bookshelf 360 Degrees - 4-Tier - Stackable - Solid		1	23244795	order 9203119-870583 6/18/2024	100.000.0000.000.2191.610.03000.50.421	\$129.99
Miyotaa Baseball Sports Window Curtains - 2 Panels - 42W x 63H		2	23244795	order 9203119-870583 6/18/2024	100.000.0000.000.2191.610.03000.50.421	\$50.38
Stadium Seats - 2 Pack - Extra Wide		2	23244795	order 9203119-870583 6/18/2024	100.000.0000.000.2191.610.03000.50.421	\$139.98
Posh Creations Sonoma Lounger Bea Bag Chairs - Navy		2	23244795	order 9203119-870583 6/18/2024	100.000.0000.000.2191.610.03000.50.421	\$111.40
Plastic Small Office Storage Organizer Utility Tote		2	23244795	order 9203119-870583 6/18/2024	100.000.0000.000.2191.610.03000.50.421	\$48.48 247
Urban Lifestyle Faux Fur Saucer Chair w/Metal Frame		2	23244795	order 9203119-870583 6/18/2024	100.000.0000.000.2191.610.03000.50.421	\$87.92
15" Round Floor Cushions		1	23244795	order 9203119-870583 6/18/2024	100.000.0000.000.2191.610.03000.50.421	\$48.99
					Check #: 173504	
					PO/InvoiceTotal:	\$1,274.51
Check Group:						
VIZ-PRO Double-Sided Magnetic Standard Whiteboards - 48 x 24"		3	23244801	1GJN-6MT7-WHL 6 6/18/2024	280.719.0000.100.1000.610.03000.50.421	\$299.70
					Check #: 173503	
					PO/InvoiceTotal:	\$299.70
Check Group:						
FILL-RITE B100F475 FEMALE NON-RECONNECTABLE BREAKAWAY 1"		2	23244809	1HTM-J1JH-NCV W 6/20/2024	100.000.0000.000.2730.430.03000.50.421	\$231.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUBEWORKS OIL CONTROL VALVE DIGITAL METER DISPENSING NOZZLE 10GPM/35LPM HEAVY DUTY AIR OPERATED PNEUMATIC 1/2" NPT INLET PRESSURE RANGE 7-725 PSI 5-50 BAR WITH FLEXIBLE SPOUT		1	23244809	1HTM-J1JH-NCV W 6/20/2024	100.000.0000.000.2730.430.03000.50.421	\$189.99
A ABIGAIL 2PCS 1" FULE TRANSFER HOSE SWIVEL 360 ROTATING CONNECTOR FOR FUEL NOZZLE MULTI PLANE FUEL PLANE SWIVEL		1	23244809	1HTM-J1JH-NCV W 6/20/2024	100.000.0000.000.2730.430.03000.50.421	\$36.90
Check #: 173503						
PO/InvoiceTotal:						\$458.87
Check Group:						
JR-MOV MAGNETIC SIGN HOLDER 8.5 X 11 5PCS DURABLE PVC MAGNETIC FRAMES, REUSABLE ADHESIVE FRAMES FOR DOOR, DOUBLE SIDED DISPLAY, MAGNETIC PICTURE FRAME/DOCUMENT HOLDER		1	23244810	1CWN-M7MV-DJ MP 6/20/2024	100.000.0000.000.2730.610.03000.50.421	\$16.98
Check #: 173503						
PO/InvoiceTotal:						\$16.98
Check Group:						
Chiffee & Vingol Oversized Swivel Barrel Chairs Chenille - Gray		1	23244812	1TCL-RGHC-K4Q M 6/18/2024	280.719.0000.100.1000.610.03000.50.421	\$364.99
Shipping		1	23244812	1TCL-RGHC-K4Q M 6/18/2024	280.719.0000.100.1000.610.03000.50.421	\$79.00
Check #: 173503						
PO/InvoiceTotal:						\$443.99
Check Group:						
CHEMICAL GUYS TVD 107 16 VRP VINYL, RUBBER AND PLASTIC NON-GREASY DRY TO THE TOUCH LONG LASTING SUPER SHINE DRESSING FOR TIRES, TRIM & MORE, 16 OZ		1	23244827	1JFC-7CQJ-F3KG 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$11.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEMICAL GUYS CLD 700 16 MAT RENEW RUBBER + VINYL FLOOR MAT CLEANER AND PROTECTANT, 16 OZ		2	23244827	1JFC-7CQJ-F3KG 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$20.56
CHEMICAL GUYS SPI 191 16 LIGHTNING FAST CARPET & UPHOSTERY STAIN EXTRACTOR, 16 OZ FRESH SCENT		1	23244827	1JFC-7CQJ-F3KG 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$11.97
CHEMICAL GUYS CLD 101 ALL CLEAN + CITRUS BASED ALL PURPOSE SUPER CLEANER, 128 FL OZ, (1 GALLON), CITRUS SCENT		1	23244827	1JFC-7CQJ-F3KG 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$44.98
CHEMICAL GUYS SPI 663 INNER CLEAN INTERIOR QUICK DETAILER AND PROTECTANT, 1 GAL		1	23244827	1JFC-7CQJ-F3KG 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$59.98
CHEMICAL GUYS CWS203 HOL315 FOAMING CITRUS FABRIC CLEAN, EASY TO USE DRILL BRUSH CARPET & UPHOLSTERY FABRIC CLEANING KIT, 16 FL OZ, CITRUS SCENT		1	23244827	1JFC-7CQJ-F3KG 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$29.44 249
CHEMICAL GUYS SPI 993 16 NONSENSE COLORLESS & ODORLESS ALL SURACE SUPER CLEANER 16 FL OZ, UNSCENTED		2	23244827	1JFC-7CQJ-F3KG 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$18.96
CHEMICAL GUYS MIC1995 WOOLLY MAMMOTH LARGE, SUPER ABSORBENT AND SOLF MICROFIBER TOWELS FOR CARS, 36"X25" GRAY, CAR DETAILING TOWELS		1	23244827	1JFC-7CQJ-F3KG 6/20/2024	100.000.0000.000.2730.619.03000.50.421	\$29.98

Check #: 173503

PO/InvoiceTotal: \$227.84

Vendor Total: \$4,387.13

AMERICAN EXPRESS

Check Group:

MARC - THE LOGO SHOP - AB495 DW - HOPE SQUAD T SHIRTS		1	23244835	GRANT REPORT 6/18/2024	280.719.0000.100.1000.610.03000.50.421	\$85.95
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Check #: 173505

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$85.95</u>
						Vendor Total: <u>\$85.95</u>
BRANDED SCREEN PRINTING						
Check Group:						
Open Purchase Order Not to Exceed \$40,000.00 - DCSD Apparel Store - \$50.00 Discount Code Per Employee for Approximately 765 Employees - Expires June 30, 2024	1	23244376	1308472	1308472	280.744.0000.100.2900.310.03000.50.421	\$5,124.13
				6/7/2024	Check #: 173506	
						PO/InvoiceTotal: <u>\$5,124.13</u>
Check Group:						
Neon Orange Otto Cap 5 Panel High Crown Mesh Back Trucker Hat	60	23244537	1308559	1308559	280.642.0000.200.1000.890.03000.50.421	\$270.00
				6/7/2024		
Screen printing-Charge for imprinting artwork on product	120	23244537	1308559	1308559	280.642.0000.200.1000.890.03000.50.421	\$180.00 ²⁵⁰
				6/7/2024		
Sky Blue Valucap-Adult Bio-Washed Classic Dad Hat	100	23244537	1308559	1308559	280.642.0000.200.1000.890.03000.50.421	\$525.00
				6/7/2024		
Navy Valucap-Adult-Bio Washed Classic Dad Hat	100	23244537	1308559	1308559	280.642.0000.200.1000.890.03000.50.421	\$525.00
				6/7/2024		
White Valucap-Adult Bio Washed Classic Dad Hat	100	23244537	1308559	1308559	280.642.0000.200.1000.890.03000.50.421	\$525.00
				6/7/2024		
Gold Valucap-Adult Bio-Washed Classic Dad Hat	100	23244537	1308559	1308559	280.642.0000.200.1000.890.03000.50.421	\$525.00
				6/7/2024		
Embroidery-Material and Labor	400	23244537	1308559	1308559	280.642.0000.200.1000.890.03000.50.421	\$1,300.00
				6/7/2024		
Neon Blue OTTO Cap 5 Panel High Crown Mesh Back Trucker Hat	60	23244537	1308559	1308559	280.642.0000.200.1000.890.03000.50.421	\$270.00
				6/7/2024	Check #: 173506	
						PO/InvoiceTotal: <u>\$4,120.00</u>
						Vendor Total: <u>\$9,244.13</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANON FINANCIAL SERVICES						
Check Group:						
COPIER LEASE CURRICULUM		1	23240022	33143416 6/21/2024	100.000.0000.000.2212.442.03000.50.421	\$39.68
COPIER LEASE GRANTS		1	23240022	33143416 6/21/2024	100.000.0000.000.2191.442.03000.50.421	\$39.68
COPIER LEASE SUPERINTENDENT		1	23240022	33143416 6/21/2024	100.000.0000.000.2320.442.03000.50.421	\$39.68
COPIER LEASE BUSINESS SERVICES		1	23240022	33143416 6/21/2024	100.000.0000.000.2510.442.03000.50.421	\$39.68
COPIER LEASE HUMAN RESOURCES		1	23240022	33143416 6/21/2024	100.000.0000.000.2570.442.03000.50.421	\$39.68
COPIER LEASE ED SERVICES		1	23240022	33143416 6/21/2024	100.000.0000.000.2210.442.03000.50.421	\$39.68 251
COPIES CURRICULUM		1	23240022	33143416 6/21/2024	100.000.0000.000.2212.611.03000.50.421	\$73.55
COPIES SUPERINTENDENT		1	23240022	33143416 6/21/2024	100.000.0000.000.2320.611.03000.50.421	\$149.67
COPIES BUSINESS SERVICES		1	23240022	33143416 6/21/2024	100.000.0000.000.2510.611.03000.50.421	\$34.92
COPIES HUMAN RESOURCES		1	23240022	33143416 6/21/2024	100.000.0000.000.2570.611.03000.50.421	\$149.67
COPIES AREA 4		1	23240022	33143416 6/21/2024	100.000.0000.000.2210.611.03000.50.421	\$34.93
COPIER LEASE CURRICULUM		1	23240022	33143672 6/21/2024	100.000.0000.000.2212.442.03000.50.421	\$23.07
COPIER LEASE GRANTS		1	23240022	33143672 6/21/2024	100.000.0000.000.2191.442.03000.50.421	\$23.07
COPIER LEASE SUPERINTENDENT		1	23240022	33143672 6/21/2024	100.000.0000.000.2320.442.03000.50.421	\$23.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIER LEASE BUSINESS SERVICES		1	23240022	33143672 6/21/2024	100.000.0000.000.2510.442.03000.50.421	\$23.07
COPIER LEASE HUMAN RESOURCES		1	23240022	33143672 6/21/2024	100.000.0000.000.2570.442.03000.50.421	\$23.07
COPIER LEASE ED SERVICES		1	23240022	33143672 6/21/2024	100.000.0000.000.2210.442.03000.50.421	\$23.07
COPIES CURRICULUM		1	23240022	33143672 6/21/2024	100.000.0000.000.2212.611.03000.50.421	\$2.28
COPIES GRANTS		1	23240022	33143672 6/21/2024	100.000.0000.000.2191.611.03000.50.421	\$2.28
COPIES SUPERINTENDENT		1	23240022	33143672 6/21/2024	100.000.0000.000.2320.611.03000.50.421	\$2.28
COPIES BUSINESS SERVICES		1	23240022	33143672 6/21/2024	100.000.0000.000.2510.611.03000.50.421	\$2.28 252
COPIES HUMAN RESOURCES		1	23240022	33143672 6/21/2024	100.000.0000.000.2570.611.03000.50.421	\$2.28
COPIES AREA 4		1	23240022	33143672 6/21/2024	100.000.0000.000.2210.611.03000.50.421	\$2.27
					Check #: 173507	
					PO/InvoiceTotal:	\$832.91
Check Group:						
Copier Lease 4/1-4/30/24		1	23244423	32421143 6/17/2024	100.033.0000.100.1000.442.03302.20.421	\$574.03
Copy Charges DX6855 (12,797)		1	23244423	32421143 6/17/2024	100.033.0000.100.1000.611.03302.20.421	\$70.38
Copy Charges DX6855 (35,871)		1	23244423	32421143 6/17/2024	100.033.0000.100.1000.611.03302.20.421	\$197.29
Copy Charges DX C5840 (1945)		1	23244423	32421143 6/17/2024	100.033.0000.100.1000.611.03302.20.421	\$87.53
Copy Charges DX527 (4792)		1	23244423	32421143 6/17/2024	100.033.0000.100.1000.611.03302.20.421	\$26.36

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DX C5840 (5086)		1	23244423	32421143 6/17/2024	100.033.0000.100.1000.611.03302.20.421	\$27.97
Copier Lease 5/1-5/31/24		1	23244423	32588277 6/17/2024	100.033.0000.100.1000.442.03302.20.421	\$574.03
Copy Charges DX C5840 (5730)		1	23244423	32588277 6/17/2024	100.033.0000.100.1000.611.03302.20.421	\$31.52
Copy Charges DX527 (2527)		1	23244423	32588277 6/17/2024	100.033.0000.100.1000.611.03302.20.421	\$13.90
Copy Charges DX6855i (18467)		1	23244423	32588277 6/17/2024	100.033.0000.100.1000.611.03302.20.421	\$101.57
Copy Charges DX6855i (32588)		1	23244423	32588277 6/17/2024	100.033.0000.100.1000.611.03302.20.421	\$179.23
Copy Charges DX C5840 (1818)		1	23244423	32588277 6/17/2024	100.033.0000.100.1000.611.03302.20.421	\$81.81 253
Check #: 173507						
PO/InvoiceTotal:						\$1,965.62
Check Group:						
PRINTER CONTRACT CHARGE		1	23244769	32588292 6/18/2024	100.000.0000.000.2620.443.03000.50.421	\$74.07
Check #: 173507						
PO/InvoiceTotal:						\$74.07
Vendor Total:						\$2,872.60
CARLY STRAUSS-PDC						
Check Group:						
Dollar Tree Supplies for PDC Reimbursement		46	23244778	PDC SUPPLIES 6/20/2024	100.000.0000.100.2213.610.03000.50.421	\$61.05
Raleys PRemium Cub for PDC Reimbursement		1	23244778	PDC SUPPLIES 6/20/2024	100.000.0000.100.2213.610.03000.50.421	\$3.99
Raleys M&M Plain and Solo Plastic Cups for PDC Reimbursement		1	23244778	PDC SUPPLIES 6/20/2024	100.000.0000.100.2213.610.03000.50.421	\$15.33

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Check #: 173508						
						PO/InvoiceTotal: <u>\$80.37</u>
						Vendor Total: <u>\$80.37</u>
COOK CENTER FOR HUMAN CONNECTION						
Check Group:						
Contract Renewal 2024-25 - Reference #: 20240521-142003189 - Parent Coaching, Mental Health Series - Virtual, Professional Development - Virtual	1	23244659	1421	280.719.0000.100.2100.653.03000.50.421		\$51,250.00
				6/6/2024		
Check #: 173509						
						PO/InvoiceTotal: <u>\$51,250.00</u>
						Vendor Total: <u>\$51,250.00</u>
DAMASA MILLER						
Check Group:						
Foam 2" Brush	1	23244844	HOME 06112024	100.017.0000.100.1000.610.03210.10.421		254 \$4.85
			6/20/2024			
Behr Paint	4	23244844	HOME 06112024	100.017.0000.100.1000.610.03210.10.421		\$111.92
			6/20/2024			
Scuff Defense	1	23244844	HOME 06112024	100.017.0000.100.1000.610.03210.10.421		\$19.98
			6/20/2024			
Behr Paint	1	23244844	HOME 06112024	100.017.0000.100.1000.610.03210.10.421		\$17.98
			6/20/2024			
Tax	1	23244844	HOME 06112024	100.017.0000.100.1000.610.03210.10.421		\$7.05
			6/20/2024			
Discount	1	23244844	HOME 06112024	100.017.0000.100.1000.610.03210.10.421		(\$55.47)
			6/20/2024			
Check #: 173510						
						PO/InvoiceTotal: <u>\$106.31</u>
						Vendor Total: <u>\$106.31</u>
DONNA BUDDINGTON						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Counseling Services for DHS - Student I/D - 15399		1	23244623	15399-4 6/5/2024	280.688.0000.100.2213.340.03000.50.421	\$600.00
Counseling Services for DHS - Student I/D - 16384		1	23244623	16384-2 6/5/2024	280.688.0000.100.2213.340.03000.50.421	\$560.00
Counseling Services for DHS - Student I/D - 20123		1	23244623	20123-4 6/5/2024	280.688.0000.100.2213.340.03000.50.421	\$480.00
Counseling Services for DHS - Student I/D - 20562		1	23244623	20562-1 6/5/2024	280.688.0000.100.2213.340.03000.50.421	\$560.00
Check #: 173511						
PO/InvoiceTotal:						\$2,200.00
Check Group:						
Counseling Services for DHS SIT Students - 20123, 15399, 16384 - 060524 - 061224		1	23244854	15399-5 6/20/2024	280.688.0000.100.1000.590.03000.50.421	\$240.00
Counseling Services for DHS SIT Students - 20123, 15399, 16384 - 060524 - 061224		1	23244854	16384-3 6/20/2024	280.688.0000.100.1000.590.03000.50.421	\$220.00
Counseling Services for DHS SIT Students - 20123, 15399, 16384 - 060524 - 061224		1	23244854	20123-5 6/20/2024	280.688.0000.100.1000.590.03000.50.421	\$240.00
Check #: 173511						
PO/InvoiceTotal:						\$700.00
Vendor Total:						\$2,900.00
DOUGLAS HIGH SCHOOL						
Check Group:						
TO REIMBURSE PRINCIPALS ACTIVITY ACCOUNT FOR YOGURT		125	23244641	1-060324 6/18/2024	100.051.0000.000.2400.610.03501.30.421	\$625.00
Check #: 173512						
PO/InvoiceTotal:						\$625.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TO REIMBURSE SENIOR EVENTS ACTIVITY ACCOUNT FOR STAFF GRADUATION GOWNS		30	23244642	2144 6/18/2024	100.051.0000.000.2120.610.03501.30.421	\$777.00
Check #: 173512						
PO/InvoiceTotal:						\$777.00
Check Group:						
TO REIMBURSE SENIOR EVENTS FOR GRADUATION SANI HUTS		1	23244643	DOU127 SE06131 6/18/2024	100.051.0000.000.2400.360.03501.30.421	\$1,310.00
Check #: 173512						
PO/InvoiceTotal:						\$1,310.00
Vendor Total:						\$2,712.00
FRONTIER						
Check Group:						
ASPIRE		1	23240020	06252024 aspire 6/18/2024	100.000.0000.430.1000.533.03504.30.421	256 \$52.27
Check #: 173513						
PO/InvoiceTotal:						\$52.27
Vendor Total:						\$52.27
KONICA MINOLTA PREMIER						
Check Group:						
Invoice 82635405 pro1100 and 4000is		1	23244614	82635405 6/18/2024	100.011.0000.100.1000.442.03205.10.421	\$470.27
Check #: 173514						
PO/InvoiceTotal:						\$470.27
Vendor Total:						\$470.27
LESLIE PETERS						
Check Group:						
Starbucks Coffee Traveler for MTSS Meeting on 5/30/24		1	23244786	MTSS 6/20/2024	100.000.0000.000.2210.610.03000.50.421	\$21.42

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Starbucks Coffee Traveler for Teacher Symposium on 5/28/2024		1	23244786	MTSS 6/20/2024	100.000.0000.000.2210.610.03000.50.421	\$21.42
Breakfast From Raleys for MTSS Meeting		1	23244786	MTSS 6/20/2024	100.000.0000.000.2210.610.03000.50.421	\$63.89
Check #: 173515						
PO/InvoiceTotal:						\$106.73
Check Group:						
EPIC Coaches Retreat		1	23244798	COACHES RETREAT 6/18/2024	280.719.0000.100.1000.610.03000.50.421	\$277.03
Check #: 173515						
PO/InvoiceTotal:						\$277.03
Vendor Total:						\$382.56
LUCAS WHITMORE						
Check Group:						
WALMART - RAMEN		1	23244771	JUNE 2024 6/20/2024	100.031.0000.300.1000.610.03301.20.421	\$40.94
WESTERN FOOD MART-ICE		1	23244771	JUNE 2024 6/20/2024	100.031.0000.300.1000.610.03301.20.421	\$14.94
SMITHS - MAGIC ERASER		1	23244771	JUNE 2024 6/20/2024	100.031.0000.300.1000.610.03301.20.421	\$25.74
SMITHS - BROWN SUGAR		1	23244771	JUNE 2024 6/20/2024	100.031.0000.300.1000.610.03301.20.421	\$8.82
HOME DEPOT - COUNTERTOP		1	23244771	JUNE 2024 6/20/2024	100.031.0000.300.1000.610.03301.20.421	\$179.00
Check #: 173516						
PO/InvoiceTotal:						\$269.44
Vendor Total:						\$269.44
LYNDSEY BEDNAR						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse for Portrait of A Learner gift cards for DST		1	23244780	PRT OF LEARN 6/20/2024	100.000.0000.000.2210.610.03000.50.421	\$50.00
					Check #: 173517	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
NEVADA CHILLER AND BOILER						
Check Group:						
Boiler project at PHES		1	23244856	24-4302 6/20/2024	300.092.0000.000.4700.450.03209.10.421	\$6,984.12
					Check #: 173518	
						PO/InvoiceTotal: \$6,984.12
						Vendor Total: \$6,984.12
OFFICE DEPOT						
	568350					258
Check Group:						
Pack of 12 - Just Basics View 3-Ring Round Ring Binders		30	23244507	369955632001 6/5/2024	280.719.0000.100.1000.610.03000.50.421	\$906.59
Pack of 200 - Office Depot Brand Standard Weight Sheet Protectors - 8.5x11 - Clear		10	23244507	369955632001 6/5/2024	280.719.0000.100.1000.610.03000.50.421	\$184.10
					Check #: 173519	
						PO/InvoiceTotal: \$1,090.69
Check Group:						
Just Basics 1" View 3-Ring Binder - White		275	23244573	369998936001 6/10/2024	280.719.0000.100.1000.610.03000.50.421	\$525.49
Office Depot Insertable Extra Wide Dividers with Big Tabs - 8 Tabs - Assorted Colors		275	23244573	369998936001 6/10/2024	280.719.0000.100.1000.610.03000.50.421	\$203.16
					Check #: 173519	
						PO/InvoiceTotal: \$728.65
						Vendor Total: \$1,819.34

PAU WA LU MIDDLE SCHOOL 601391

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Check Group:						
5/9/24 Track Meet Entry Fee		1	23244609	reimburse stud acct 6/17/2024	100.033.0000.920.1000.810.03302.20.421	\$50.00
4/11/24 & 4/17/24 Track Meet Entry Fee		1	23244609	reimburse stud acct 6/17/2024	100.033.0000.920.1000.810.03302.20.421	\$100.00
Track Meet Officiating Fees		1	23244609	reimburse stud acct 6/17/2024	100.033.0000.920.1000.810.03302.20.421	\$150.00
Track Meet Officials Travel Fees		1	23244609	reimburse stud acct 6/17/2024	100.033.0000.920.1000.810.03302.20.421	\$77.88
Track Championship Meet 5/15/24		1	23244609	reimburse stud acct 6/17/2024	100.033.0000.920.1000.810.03302.20.421	\$200.00
Annual League Meeting Lunch		1	23244609	reimburse stud acct 6/17/2024	100.033.0000.920.1000.810.03302.20.421	\$40.00 259
Wrestling Tournament Entry Fee 3/15/24		1	23244609	reimburse stud acct 6/17/2024	100.033.0000.920.1000.810.03302.20.421	\$100.00
Wrestling Tournament Fee 3/23/24		1	23244609	reimburse stud acct 6/17/2024	100.033.0000.920.1000.810.03302.20.421	\$100.00
Wrestling Tournament Fee 3/6/24		1	23244609	reimburse stud acct 6/17/2024	100.033.0000.920.1000.810.03302.20.421	\$50.00
Wrestling Tournament Fee 3/9/24		1	23244609	reimburse stud acct 6/17/2024	100.033.0000.920.1000.810.03302.20.421	\$100.00
Volleyball Tournament Lunch for Officials		1	23244609	reimburse stud acct 6/17/2024	100.033.0000.920.1000.810.03302.20.421	\$117.00
Volleyball Tournament Officials TY Cards		1	23244609	reimburse stud acct 6/17/2024	100.033.0000.920.1000.810.03302.20.421	\$50.00

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Wrestling Tournament 3/2/24		1	23244609	reimburse stud acct 6/17/2024	100.033.0000.920.1000.810.03302.20.421	\$100.00
Boys Basketball Tournament Fees 6th/7th & 8th		1	23244609	reimburse stud acct 6/17/2024	100.033.0000.920.1000.810.03302.20.421	\$200.00
Cross Country Entry Fee 9/21/23		1	23244609	reimburse stud acct 6/17/2024	100.033.0000.920.1000.810.03302.20.421	\$35.00
Cross Country Entry Fee 10/6/23		1	23244609	reimburse stud acct 6/17/2024	100.033.0000.920.1000.810.03302.20.421	\$30.00
Cross Country Entry Fee (Retro Race)		1	23244609	reimburse stud acct 6/17/2024	100.033.0000.920.1000.810.03302.20.421	\$25.00
Cross Country Championship Entry Fee 10/12/23		1	23244609	reimburse stud acct 6/17/2024	100.033.0000.920.1000.810.03302.20.421	\$150.00 260
Girls Basketball Championship Entry Fee 10/24/23		1	23244609	reimburse stud acct 6/17/2024	100.033.0000.920.1000.810.03302.20.421	\$200.00
25 New Volleyballs @ 30.79 purchased from Epic Sports		1	23244609	reimburse stud acct 6/17/2024	100.033.0000.920.1000.612.03302.20.421	\$783.42
					Check #: 173520	
						PO/InvoiceTotal: \$2,658.30
Check Group:						
Boys Basketball Uniforms		1	23244610	ck 3045 6/17/2024	100.033.0000.920.1000.612.03302.20.421	\$778.59
					Check #: 173520	
						PO/InvoiceTotal: \$778.59
						Vendor Total: \$3,436.89

PHILLIP J DEMUS

Check Group:

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PORT OF SUBS GRADUATION SET UP		1	23244752	GRADUATION SET-UP 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$192.78
GROCERY OUTLET GRADUATION SET UP		1	23244752	GRADUATION SET-UP 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$43.37
Check #: 173521						
PO/InvoiceTotal:						\$236.15
Vendor Total:						\$236.15
RALEYS	680718					
Check Group:						
ROOT BEER		1	23244731	198330-5000005 NO TX 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$2.48
DR PEPPER		1	23244731	198330-5000005 NO TX 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$2.48
LIGHTER FLUID		1	23244731	198330-5000005 NO TX 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$4.99
PEPPERS		1	23244731	198330-5000005 NO TX 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$3.99
SELTZER		1	23244731	198330-5000005 NO TX 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$3.99
ENCHILADA		1	23244731	198330-5000005 NO TX 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$2.49
ENCHILADA		1	23244731	198330-5000005 NO TX 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$2.49
SQUIRT		1	23244731	198330-5000005 NO TX 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$2.48

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BBQ SAUCE		1	23244731	198330-5000005 NO TX 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$5.99
RIBS		1	23244731	198330-5000005 NO TX 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$10.52
RIBS		1	23244731	198330-5000005 NO TX 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$12.51
RIBS		1	23244731	198330-5000005 NO TX 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$13.74
RIBS		1	23244731	198330-5000005 NO TX 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$14.57
PORK		1	23244731	198330-5000005 NO TX 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$7.42 262
PORK		1	23244731	198330-5000005 NO TX 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$7.59
LEMON		1	23244731	198330-5000005 NO TX 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$0.69
WATERMELON		1	23244731	198330-5000005 NO TX 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$8.99
CORN		6	23244731	198330-5000005 NO TX 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$3.00
DISCOUNT		1	23244731	198330-5000005 NO TX 6/18/2024	100.000.0000.000.2620.610.03000.50.421	(\$1.02)
MOUNTAIN DEW		1	23244731	198332-5000005 NO TX 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$7.98

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PEPSI		1	23244731	198332-5000005 NO TX 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$7.98
DIP		1	23244731	198332-5000005 NO TX 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$4.98
CHIPS		1	23244731	198332-5000005 NO TX 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$5.49
CAN OPENER		1	23244731	198332-5000005 NO TX 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$12.99
SALSA		1	23244731	198332-5000005 NO TX 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$5.99
Check #: 173522						<u>263</u>
PO/InvoiceTotal:						<u>\$154.80</u>
Vendor Total:						\$154.80
RON LEE						
Check Group:						
STARTER SERVICES FOR CONFERENCE MEET		1	23244644	02292024 6/18/2024	100.051.0000.920.1000.340.03501.30.421	\$275.00
Check #: 173523						<u>\$275.00</u>
PO/InvoiceTotal:						<u>\$275.00</u>
Vendor Total:						\$275.00
RONS REFRIGERATION INC						
Check Group:						
EVAP HEATER ELEMENTARY QTY 12		1	23244002	40829 6/20/2024	100.088.0000.000.2620.430.03000.50.421	\$2,308.96
EVAP DRAIN PAN HEATER ELEMENT - QTY 4		1	23244002	40829 6/20/2024	100.088.0000.000.2620.430.03000.50.421	\$667.64
MISC ELECTRICAL SUPPLIES		1	23244002	40829 6/20/2024	100.088.0000.000.2620.430.03000.50.421	\$50.00

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LABOR		1	23244002	40829 6/20/2024	100.088.0000.000.2620.430.03000.50.421	\$1,125.00
Check #: 173524						
PO/InvoiceTotal:						\$4,151.60
Vendor Total:						\$4,151.60
SOUTHWEST GAS CORP	743781					
Check Group:						
JVES		1	23240009	06262024 6/14/2024	100.000.0000.000.2611.621.03206.10.421	\$1,385.83
ZCES		1	23240009	07012024 6/17/2024	100.000.0000.000.2611.621.03202.10.421	\$844.86
DHS		1	23240009	07012024 6/17/2024	100.000.0000.000.2611.621.03501.30.421	\$3,828.68
WHS		1	23240009	07012024 6/17/2024	100.000.0000.000.2611.621.03502.30.421	\$2,698.09 ²⁶⁴
DISTRICT OFFICE		1	23240009	07012024 6/17/2024	100.000.0000.000.2611.621.03000.50.421	\$72.57
CCMES		1	23240009	07012024 3 6/20/2024	100.000.0000.000.2611.621.03205.10.421	\$2,329.06
GES		1	23240009	07012024 3 6/20/2024	100.000.0000.000.2611.621.03201.10.421	\$431.77
SES		1	23240009	07012024 3 6/20/2024	100.000.0000.000.2611.621.03207.10.421	\$1,311.60
MES		1	23240009	07012024 3 6/20/2024	100.000.0000.000.2611.621.03210.10.421	\$655.98
CVMS		1	23240009	07012024 3 6/20/2024	100.000.0000.000.2611.621.03301.20.421	\$1,423.32
PWLMS		1	23240009	07012024 3 6/20/2024	100.000.0000.000.2611.621.03302.20.421	\$2,196.08
AIRPORT FACILITIES		1	23240009	07012024 3 6/20/2024	100.000.0000.000.2611.621.03000.50.421	\$693.18

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8927

06/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERITAGE		1	23240009	07012024 3 6/20/2024	100.000.0000.000.2611.621.03000.50.421	\$87.85
ASPIRE		1	23240009	07012024 3 6/20/2024	100.000.0000.000.2611.621.03504.30.421	\$82.76
Check #: 173525						
PO/InvoiceTotal:						\$18,041.63
Vendor Total:						\$18,041.63
SUSAN NALDER						
Check Group:						
EPIC Coaches Survivor Day		1	23244797	DST06052024 6/18/2024	280.719.0000.100.1000.610.03000.50.421	\$20.00
Check #: 173526						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
TOWN OF MINDEN						
Check Group:						
ASPIRE Graduation: CVIC Hall Flat Rate for Douglas County Weekend Rental		1	23244692	4032 6/14/2024	100.000.0000.430.1000.810.03504.30.421	\$100.00
Check #: 173527						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
TRANSPORTATION DCSD						
Check Group:						
Travel for PAC Program for FY23-24		1	23244825	IED PAC 6/18/2024	280.639.0000.200.1000.519.03000.50.421	\$2,000.00
Travel for PAC Program for FY23-24		1	23244825	IED PAC 6/18/2024	280.639.0000.200.2140.519.03000.50.421	\$3,000.00
Travel for PAC Program for FY23-24		1	23244825	IED PAC 6/18/2024	100.000.0000.000.2230.580.03000.50.421	\$704.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Travel for PAC Program for FY23-24		1	23244825	IED PAC 6/18/2024	100.006.0000.100.1000.580.03000.50.421	\$7,704.70
Check #: 173528						
PO/InvoiceTotal:						\$13,409.39
Vendor Total:						\$13,409.39
WELLS FARGO	887180					
Check Group:						
Blair Hinsz - Supplies Reimb.		1	23244832	4/4 TO 6/13 6/18/2024	100.000.0000.000.2710.610.03000.50.421	\$89.96
Robert Schneider - Meal Reimb.		1	23244832	4/4 TO 6/13 6/18/2024	100.000.0000.000.2710.580.03000.50.421	\$176.00
Annette Kangas - Postage reimb.		1	23244832	4/4 TO 6/13 6/18/2024	100.000.0000.000.2510.531.03000.50.421	\$8.73
April Crandall - Travel Reimb. - Design 39		1	23244832	4/4 TO 6/13 6/18/2024	280.720.0000.000.2213.580.03000.50.421	\$121.00
Amy Carter - Travel Reimb. - Design 39		1	23244832	4/4 TO 6/13 6/18/2024	280.720.0000.000.2213.580.03000.50.421	\$121.00
Blaine Spires - Travel Reimb. - Design 39		1	23244832	4/4 TO 6/13 6/18/2024	280.720.0000.000.2213.580.03000.50.421	\$103.00
Blair Madden - DW Mileage Reimb.		1	23244832	4/4 TO 6/13 6/18/2024	250.000.0000.200.2000.580.03000.50.421	\$140.03
Brandi Gramolini Travel Reimb. - Design 39		1	23244832	4/4 TO 6/13 6/18/2024	280.720.0000.000.2213.580.03000.50.421	\$121.00
Michael Roth - Supplies Reimb. - IT		1	23244832	4/4 TO 6/13 6/18/2024	100.000.0000.000.2580.652.03000.50.421	\$273.52
Pamela Ertel - Travel Reimb. - Design 39		1	23244832	4/4 TO 6/13 6/18/2024	280.720.0000.000.2213.580.03000.50.421	\$130.00
Rebecca Linford - Travel Reimb. - Design 39		1	23244832	4/4 TO 6/13 6/18/2024	280.720.0000.000.2213.580.03000.50.421	\$121.00
Rebecca Wells - IEP Reading Program Reimb		1	23244832	4/4 TO 6/13 6/18/2024	250.000.0000.200.1000.610.03000.50.421	\$300.77

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scott Walker - Meal Reimb.		1	23244832	4/4 TO 6/13 6/18/2024	100.000.0000.000.2710.580.03000.50.421	\$209.00
Shannon Brown - Travel Reimb. - Design 39		1	23244832	4/4 TO 6/13 6/18/2024	280.720.0000.000.2213.580.03000.50.421	\$87.00
Staci March - Travel Reimb. - Design 39		1	23244832	4/4 TO 6/13 6/18/2024	280.720.0000.000.2213.580.03000.50.421	\$121.00
Teri Olson - Travel Reimb. - Infinite Campus		1	23244832	4/4 TO 6/13 6/18/2024	100.000.0000.000.2191.580.03000.50.421	\$35.70
Blair Hinsz - Supplies Reimb.		1	23244832	4/4 TO 6/13 6/18/2024	100.000.0000.000.2720.610.03000.50.421	\$97.00
Brian Rippet - Travel Reimb. - State Track		1	23244832	4/4 TO 6/13 6/18/2024	100.052.0000.920.1000.580.03502.30.421	\$316.00
Birtney Wilkinson - Travel Reimb. - State Track		1	23244832	4/4 TO 6/13 6/18/2024	100.052.0000.920.1000.580.03502.30.421	\$260.00 267
Eddie Collar - Travel Reimb - State Dive Team		1	23244832	4/4 TO 6/13 6/18/2024	100.051.0000.920.1000.580.03501.30.421	\$192.00
Greg Taylor - Travel Reimb. - State Dive Team		1	23244832	4/4 TO 6/13 6/18/2024	100.051.0000.920.1000.580.03501.30.421	\$192.00
JD Frisby - Travel Reimb. - State Golf		1	23244832	4/4 TO 6/13 6/18/2024	100.051.0000.920.1000.580.03501.30.421	\$162.00
Kathy Gerat - Supplies Reimb.		1	23244832	4/4 TO 6/13 6/18/2024	250.000.0000.200.1000.610.03000.50.421	\$55.86
Leslie Myers - Supplies Reimb. - JHS		1	23244832	4/4 TO 6/13 6/18/2024	100.053.0000.100.1000.610.03503.30.421	\$189.72
Marilyn Richardson - Postage Reimb.		1	23244832	4/4 TO 6/13 6/18/2024	250.000.0000.200.2000.531.03000.50.421	\$25.80
Michael Roth - Supplies Reimb. - IT		1	23244832	4/4 TO 6/13 6/18/2024	100.000.0000.000.2580.610.03000.50.421	\$24.62
Sandra Lampson - Supplies Reimb.		1	23244832	4/4 TO 6/13 6/18/2024	250.000.0000.200.2000.610.03000.50.421	\$70.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shannon Pierson - Supplies Reimb.		1	23244832	4/4 TO 6/13 6/18/2024	100.000.0000.000.2620.610.03000.50.421	\$62.66
Toni Renck - Supplies Reimb.		1	23244832	4/4 TO 6/13 6/18/2024	100.052.0000.000.2130.610.03502.30.421	\$26.30
Theo Denson - Supplies Reimb.		1	23244832	4/4 TO 6/13 6/18/2024	100.013.0000.000.2620.610.03202.10.421	\$9.90
Allison Meyer - Travel Reimb. - State Softball		1	23244832	4/4 TO 6/13 6/18/2024	100.051.0000.920.1000.580.03501.30.421	\$156.00
Annette Lopez - Supplies Reimb.		1	23244832	4/4 TO 6/13 6/18/2024	100.000.0000.000.2310.610.03000.50.421	\$6.51
Blair Madden - DW Mileage Reimb.		1	23244832	4/4 TO 6/13 6/18/2024	250.000.0000.200.2000.580.03000.50.421	\$135.81
Eric Pacheco - Reimb for DMV Driving record		1	23244832	4/4 TO 6/13 6/18/2024	100.000.0000.000.2610.610.03000.50.421	\$2.00 268
Jamie Peters - DW Mileage Reimb.		1	23244832	4/4 TO 6/13 6/18/2024	100.006.0000.100.1000.580.03000.50.421	\$37.52
John Glover - Travel Reimb. - State Softball		1	23244832	4/4 TO 6/13 6/18/2024	100.051.0000.920.1000.580.03501.30.421	\$156.00
Josef Gooch - Travel Reimb. - State Softball		1	23244832	4/4 TO 6/13 6/18/2024	100.051.0000.920.1000.580.03501.30.421	\$156.00
Kali Sargent - Travel Reimb. - State Softball		1	23244832	4/4 TO 6/13 6/18/2024	100.051.0000.920.1000.580.03501.30.421	\$156.00
Marilyn Richardson - Postage Reimb.		1	23244832	4/4 TO 6/13 6/18/2024	250.000.0000.200.2000.531.03000.50.421	\$25.80
Matthew Tretton - State Softball		1	23244832	4/4 TO 6/13 6/18/2024	100.051.0000.920.1000.580.03501.30.421	\$156.00
Theo Denson - Supplies Reimb.		1	23244832	4/4 TO 6/13 6/18/2024	100.013.0000.000.2620.610.03202.10.421	\$35.99
Sandra Lampson - Reimb for renewal fee for RBT Certification		1	23244832	4/4 TO 6/13 6/18/2024	250.000.0000.200.2000.330.03000.50.421	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Christen Vice - Travel Reimb. - Design 39		1	23244832	4/4 TO 6/13 6/18/2024	280.720.0000.000.2213.580.03000.50.421	\$103.00
David Bostedt - Meal Reimb.		1	23244832	4/4 TO 6/13 6/18/2024	100.000.0000.000.2710.580.03000.50.421	\$67.00
Jeannie Dwyer - Travel Reimb. - Design 39		1	23244832	4/4 TO 6/13 6/18/2024	280.720.0000.000.2213.580.03000.50.421	\$121.00
Jennifer Kelly Travel Reimb. - Design 39		1	23244832	4/4 TO 6/13 6/18/2024	280.720.0000.000.2213.580.03000.50.421	\$121.00
Katie Martin - Travel Reimb. - Design 39		1	23244832	4/4 TO 6/13 6/18/2024	280.720.0000.000.2213.580.03000.50.421	\$121.00
Kelly Cannon - Travel Reimb. - Design 39		1	23244832	4/4 TO 6/13 6/18/2024	280.720.0000.000.2213.580.03000.50.421	\$130.00
Lauren Hayes-Spires - Travel Reimb. - Design 39		1	23244832	4/4 TO 6/13 6/18/2024	280.720.0000.000.2213.580.03000.50.421	\$112.00 269
Leslie Peters - Travel Reimb. - Design 39		1	23244832	4/4 TO 6/13 6/18/2024	280.720.0000.000.2213.580.03000.50.421	\$130.00
Lyndsey Bednar - Travel Reimb. - RNA Conference		1	23244832	4/4 TO 6/13 6/18/2024	100.000.0000.000.2210.580.03000.50.421	\$381.00

Check #: 173529

PO/InvoiceTotal:	\$6,222.88
Vendor Total:	\$6,222.88
Grand Total:	\$129,885.28

End of Report

Douglas County School District

Voucher Detail Listing

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06/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Heavy Duty Display (Art)		4	23244349	1F4M-TPMR-11F 1 6/11/2024	100.014.0000.100.1000.610.03206.10.421	\$566.48
Drying Rack (Art)		2	23244349	1F4M-TPMR-11F 1 6/11/2024	100.014.0000.100.1000.610.03206.10.421	\$194.01
50 Shelf Rack (Art)		1	23244349	1F4M-TPMR-11F 1 6/11/2024	100.014.0000.100.1000.610.03206.10.421	\$182.06
Staple Puller (Art)		1	23244349	1F4M-TPMR-11F 1 6/11/2024	100.014.0000.100.1000.610.03206.10.421	\$18.09
HP 63 Ink (Randy)		1	23244349	1F4M-TPMR-11F 1 6/11/2024	100.014.0000.100.1000.610.03206.10.421	\$25.28 270
Appointment Book (Pam)		1	23244349	1F4M-TPMR-11F 1 6/11/2024	100.014.0000.100.1000.610.03206.10.421	\$23.25
Hydroponic Grow Kit		2	23244349	1F4M-TPMR-11F 1 6/11/2024	100.014.0000.100.1000.610.03206.10.421	\$28.31
					Check #: 173473	
					PO/InvoiceTotal:	\$1,037.48
Check Group:						
HP Poster Ink		1	23244448	167X-J1GV-CL4X 6/11/2024	100.014.0000.100.1000.610.03206.10.421	\$168.99
Pencil Top Erasers		4	23244448	167X-J1GV-CL4X 6/11/2024	100.014.0000.100.1000.610.03206.10.421	\$75.96
500 SRVC Projects		1	23244448	167X-J1GV-CL4X 6/11/2024	100.014.0000.100.1000.610.03206.10.421	\$14.99
SRVC Learning		1	23244448	167X-J1GV-CL4X 6/11/2024	100.014.0000.100.1000.610.03206.10.421	\$15.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Doing Good Together		1	23244448	167X-J1GV-CL4X 6/11/2024	100.014.0000.100.1000.610.03206.10.421	\$5.75
Pressure Washer Hose		1	23244448	167X-J1GV-CL4X 6/11/2024	100.014.0000.100.1000.610.03206.10.421	\$43.99
We Will Miss You Banner		1	23244448	167X-J1GV-CL4X 6/11/2024	100.014.0000.100.1000.610.03206.10.421	\$6.99
Retirement Banner		1	23244448	167X-J1GV-CL4X 6/11/2024	100.014.0000.100.1000.610.03206.10.421	\$8.79
We appreciate you		1	23244448	167X-J1GV-CL4X 6/11/2024	100.014.0000.100.1000.610.03206.10.421	\$4.99
101 SRVC Projects		1	23244448	1CNV-3FKH-FJ99 6/11/2024	100.014.0000.100.1000.610.03206.10.421	\$14.44
Check #: 173473						
PO/InvoiceTotal:						<u>271</u> \$360.18
Check Group:						
Pdzly 24 piece military dog tags Silver metal		1	23244469	1RDY-F3Y9-7GX C 6/12/2024	100.053.0000.100.1000.610.03503.30.421	\$14.70
Staymax Aluminum Blank Tags Blue		1	23244469	1RDY-F3Y9-7GX C 6/12/2024	100.053.0000.100.1000.610.03503.30.421	\$20.59
Check #: 173473						
PO/InvoiceTotal:						<u>35.29</u> \$35.29
Check Group:						
BETTER HABITAT PORTABLE DESK		1	23244504	1J34-3YRY-7X4H 6/11/2024	100.031.0000.100.1000.610.03301.20.421	\$199.95
ASUS 31.5" MONITOR		4	23244504	1J34-3YRY-7X4H 6/11/2024	100.031.0000.100.1000.610.03301.20.421	\$631.96
MONITOR MOUNT		4	23244504	1J34-3YRY-7X4H 6/11/2024	100.031.0000.100.1000.610.03301.20.421	\$67.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NADONSTAR DIGITAL MICROSCOPE		10	23244504	1J34-3YRY-7X4H 6/11/2024	100.031.0000.100.1000.610.03301.20.421	\$1,399.90
Check #: 173473						
PO/InvoiceTotal:						\$2,299.13
Check Group:						
Nortix Sticky Ease Pads - 20x23 - 30 Sheets Per Pad - 6 Pads		1	23244509	1M4N-LNLY-TF9 H 6/10/2024	280.719.0000.100.1000.610.03000.50.421	\$80.00
Claiks Electric Standing Desk - Adjustable Height 48x24		2	23244509	1M4N-LNLY-TF9 H 6/10/2024	280.719.0000.100.1000.610.03000.50.421	\$239.98
Oxford Blank Write-On Binder Dividers - 1/5 Cut Tabs - 3-Hole Binders		5	23244509	1VPJ-HQ3P-PPL W 6/10/2024	280.719.0000.100.1000.610.03000.50.421	\$58.95
VEVOR Book Cart - 200lbs Library Cart - Single Sided V-Shaped		2	23244509	1VPJ-HQ3P-PPL W 6/10/2024	280.719.0000.100.1000.610.03000.50.421	\$272.70
MODOH Plastilina Modeling Clay for Kids - 1LB - Oil Based - Bright Colors		2	23244509	1VPJ-HQ3P-PPL W 6/10/2024	280.719.0000.100.1000.610.03000.50.421	\$44.53
MODOH Plastilina Modeling Clay for Kids - Oil Based - Multicolor		2	23244509	1VPJ-HQ3P-PPL W 6/10/2024	280.719.0000.100.1000.610.03000.50.421	\$44.53
CUBELETS Modular Robotics Robot Blocks - 5 Cubes		1	23244509	1VPJ-HQ3P-PPL W 6/10/2024	280.719.0000.100.1000.610.03000.50.421	\$200.45
Klutz String Art Book Kit		1	23244509	1VPJ-HQ3P-PPL W 6/10/2024	280.719.0000.100.1000.610.03000.50.421	\$15.57
Pharmedoc Ball Chair		2	23244509	1VPJ-HQ3P-PPL W 6/10/2024	280.719.0000.100.1000.610.03000.50.421	\$69.19
Check #: 173473						
PO/InvoiceTotal:						\$1,025.66

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
canon poster printer inks		1	23244517	1MDP-NYF7-M7L M 6/10/2024	100.016.0000.100.1000.610.03209.10.421	\$229.50
canon maintenance ink tank		1	23244517	1MDP-NYF7-M7L M 6/10/2024	100.016.0000.100.1000.610.03209.10.421	\$81.95
Check #: 173473						
PO/InvoiceTotal:						\$311.45
Check Group:						
Potty Training Seat for Boys and Girls, Fits Round & Oval Toilets, Non-Slip with Splash Guard, Includes Free Storage Hook-Jool Baby		1	23244535	1DQ7-QL3Y-MXQ J 6/7/2024	280.639.0000.200.2140.610.03000.50.421	\$17.99
Check #: 173473						
PO/InvoiceTotal:						\$17.99
Check Group:						
Hope Week supplies: Bazooka Bubble Gum Individually Wrapped Pink Chewing Gum in Original Flavor - 225 Count Bulk Bubble Gum Tub		1	23244589	1MXK-QNQT-FRT P 6/10/2024	100.000.0000.430.1000.611.03504.30.421	\$16.00
Red Disposable Plastic Cups (16oz - 100 pack)		1	23244589	1MXK-QNQT-FRT P 6/10/2024	100.000.0000.430.1000.610.03504.30.421	\$19.76
Anezus Jump Rings for Jewelry Making Supplies and Necklace Repair with Jump Ring Pliers and Open Jump Ring (1200 Pcs Silver and Gold)		1	23244589	1MXK-QNQT-FRT P 6/10/2024	100.000.0000.430.1000.610.03504.30.421	\$8.89
LIFE SAVERS 5 flavors hard candy rolls, 1.14 oz -10 count (pack of 2)		3	23244589	1MXK-QNQT-FRT P 6/10/2024	100.000.0000.430.1000.610.03504.30.421	\$43.14
Airssory 50 Pcs 5 Colors Enamel Life Buoy Swim Ring Charms for DIY jewelry making		1	23244589	1MXK-QNQT-FRT P 6/10/2024	100.000.0000.430.1000.610.03504.30.421	\$15.76
CRAFTCURL Nylon Twisted Rope Highly Durable and Slightly Shiny Design, Braided Polyester Rope (Pack of 3) (Red, White, & Blue)		1	23244589	1MXK-QNQT-FRT P 6/10/2024	100.000.0000.430.1000.610.03504.30.421	\$25.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sunny Days Entertainment 6 pack bubble solution - 4oz bubble blower bottles with 6-hole wand		1	23244589	1MXK-QNQT-FRT P 6/10/2024	100.000.0000.430.1000.610.03504.30.421	\$9.99
3 Otter Construction Paper Pack, 200 sheets heavy duty construction paper, color copy paper for crafts & art, assorted colors		1	23244589	1MXK-QNQT-FRT P 6/10/2024	100.000.0000.430.1000.610.03504.30.421	\$15.99
School supplies: Desk Calendar 2024-25 Jul 2024 to Dec 2025 - 18 month large desk calendar, 17" x 12", desk pad		1	23244589	1MXK-QNQT-FRT P 6/10/2024	100.000.0000.430.1000.610.03504.30.421	\$7.48
HARDCOVER Academic Year 2024-24 Planner (june 2024 - July 2025) 8.5"x11" Daily, Weekly, monthly planner (Pastel Peacock)		1	23244589	1MXK-QNQT-FRT P 6/10/2024	100.000.0000.430.1000.610.03504.30.421	\$21.80
Adult Ed: Boogie Board Blackboard Protective Folio - Reusable Writing Tablet Cover for Letter-Size Digital Writing Tablets, 9.4 x 11.8, black		3	23244589	1MXK-QNQT-FRT P 6/10/2024	230.231.0000.600.1000.610.03903.30.421	\$42.72 274
Check #: 173473						
PO/InvoiceTotal:						\$227.52
Check Group:						
3 Ring Binder 1 Inch, PANDRI 6 Pack 1-Inch Binder Fits Letter Size 8.5' x 11' Paper, Versatile Binders for Office Home School, 2 Pockets, White		1	23244608	1VKV-NRRR-LRH C 6/11/2024	100.052.0000.100.1000.610.03502.30.421	\$25.51
BIC PENS Large Bulk Pack of 240 Ink Pens, Bic Round Stic Xtra Life Ballpoint , Medium point 1.0 mm, 120 Black & 120 Blue Pens in Box Combo Pack		1	23244608	1VKV-NRRR-LRH C 6/11/2024	100.052.0000.100.1000.610.03502.30.421	\$32.86
Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count		1	23244608	1VKV-NRRR-LRH C 6/11/2024	100.052.0000.100.1000.610.03502.30.421	\$11.88
AM The America Store Chair Mat for Carpet - Computer Desk Mat for Carpeted Floors - Easy Glide Rolling Plastic Mat for Office Chair on Carpet for Work, Home, Gaming with Extended Lip (36" x 48")		2	23244608	1VKV-NRRR-LRH C 6/11/2024	100.052.0000.100.1000.610.03502.30.421	\$73.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Charles Leonard Fasteners, Round Head, Brass Plated, 1/2 Inch Shank, 8 MM Head, 100-Pack (2R-BP)		1	23244608	1VKV-NRRR-LRH C 6/11/2024	100.052.0000.100.1000.610.03502.30.421	\$1.83
Pendaflex File Jackets, Flat, No Expansion, Manila, Letter Size, Straight Cut Tab, 100/Box		1	23244608	1VKV-NRRR-LRH C 6/11/2024	100.052.0000.100.1000.610.03502.30.421	\$27.88
Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black		1	23244608	1VKV-NRRR-LRH C 6/11/2024	100.052.0000.100.1000.610.03502.30.421	\$10.87
SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count		2	23244608	1VKV-NRRR-LRH C 6/11/2024	100.052.0000.100.1000.610.03502.30.421	\$20.41
Paper Mate Pink Pearl Erasers, Medium, 24 Count		2	23244608	1VKV-NRRR-LRH C 6/11/2024	100.052.0000.100.1000.610.03502.30.421	\$23.60
MarkDomain 8-Pack Laminated 12mm 0.47 Inch Label Tape Replacement for Brother TZe231 TZ231 P Touch TZe TZ Black on White Label Maker Tape, Work with Brother PT-H110 D220 D600 D410 D210 D200 D400		1	23244608	1VKV-NRRR-LRH C 6/11/2024	100.052.0000.100.1000.610.03502.30.421	\$23.11 275
Desk Calendar 2024-2025 - Jul 2024 - Dec 2025, Large Monthly Desk Calendar 18 Months, 17" x 12", Desk Pad, Large Ruled Blocks, To-do List & Notes, Best Desk/Wall Calendar for Planning or Organizing		1	23244608	1VKV-NRRR-LRH C 6/11/2024	100.052.0000.100.1000.610.03502.30.421	\$9.18
File Folder, RAZCC 150 Pack 1/3 Cut Tab Colored File Folders, File Folder Letter Size for Office Classroom Use, Assorted 5 Colors Folders with Tabs		1	23244608	1VKV-NRRR-LRH C 6/11/2024	100.052.0000.100.1000.610.03502.30.421	\$30.63
Mr. Pen- Clasp Envelopes, 18 Pack, 9x12, Brown Kraft, Letter Size Envelopes, Brown Envelopes, Document Envelope, Clasp Kraft Envelopes, Clasp and Gummed Closure Envelopes.		1	23244608	1VKV-NRRR-LRH C 6/11/2024	100.052.0000.100.1000.610.03502.30.421	\$7.02
Amazon Basics Office Desk Tape Dispenser - 3-Pack		2	23244608	1VKV-NRRR-LRH C 6/11/2024	100.052.0000.100.1000.610.03502.30.421	\$20.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
White Out Correction Tape, 10 Pack Tape white out Easy To Use Applicator for Instant Corrections, 39 ft Each Whiteout Tape for Study Supplies and Office Products Three colors		2	23244608	1VKV-NRRR-LRH C 6/11/2024	100.052.0000.100.1000.610.03502.30.421	\$18.39
MJUNM 12 Rolls Clear Tape Refill - Tear by Hand, Transparent Tape Rolls for Dispenser, 3/4" x 1000 inch		1	23244608	1VKV-NRRR-LRH C 6/11/2024	100.052.0000.100.1000.610.03502.30.421	\$9.18
Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable		1	23244608	1VKV-NRRR-LRH C 6/11/2024	100.052.0000.100.1000.610.03502.30.421	\$19.43
KTRIO Sheet Protectors 8.5 x 11 inch Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Binders, Top Loading Paper Protector Letter Size, 200 Pack		1	23244608	1VKV-NRRR-LRH C 6/11/2024	100.052.0000.100.1000.610.03502.30.421	\$12.90
Officemate Medium Binder Clips, Black, 12 count (Pack of 12)		1	23244608	1VKV-NRRR-LRH C 6/11/2024	100.052.0000.100.1000.610.03502.30.421	\$17.18 276
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil		1	23244608	1VKV-NRRR-LRH C 6/11/2024	100.052.0000.100.1000.610.03502.30.421	\$20.12
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)		2	23244608	1VKV-NRRR-LRH C 6/11/2024	100.052.0000.100.1000.610.03502.30.421	\$31.58
Bankers Box 12 Pack STOR/FILE Basic Duty File Storage Boxes, Standard Assembly, Lift-off Lid, Letter/Legal, White/Blue		1	23244608	1VKV-NRRR-LRH C 6/11/2024	100.052.0000.100.1000.610.03502.30.421	\$28.87
9 X 12 Self-Seal Brown Kraft Catalog Mailing Envelopes - 28lb - 100 Count, 9x12 Inch (38300)		2	23244608	1VKV-NRRR-LRH C 6/11/2024	100.052.0000.100.1000.610.03502.30.421	\$39.72
Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)		1	23244608	1VKV-NRRR-LRH C 6/11/2024	100.052.0000.100.1000.610.03502.30.421	\$13.28
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office & Home Use		1	23244608	1VKV-NRRR-LRH C 6/11/2024	100.052.0000.100.1000.610.03502.30.421	\$25.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces & Home Offices		1	23244608	1VKV-NRRR-LRH C 6/11/2024	100.052.0000.100.1000.610.03502.30.421	\$20.20
Check #: 173473						
PO/InvoiceTotal:						\$574.74
Check Group:						
DEWALT Electric Sander - 1/4" Sheet		2	23244638	1M4N-LNLY-VLQ 4 6/10/2024	240.300.0000.300.1000.610.03301.20.421	\$109.98
Eklind Tool 5/64" Short Hel-L Key Allen Wrench		10	23244638	1M4N-LNLY-VLQ 4 6/10/2024	240.300.0000.300.1000.610.03301.20.421	\$21.60
FOXBC Coping Saw Blades 6-1/2" - 18 Pack		9	23244638	1M4N-LNLY-VLQ 4 6/10/2024	240.300.0000.300.1000.610.03301.20.421	\$102.96
DEWALT 20V MAX Cordless Drill & Impact Driver		1	23244638	1M4N-LNLY-VLQ 4 6/10/2024	240.300.0000.300.1000.610.03301.20.421	\$139.00
Check #: 173473						
PO/InvoiceTotal:						\$373.54
Check Group:						
Shinco handheld wired microphone		2	23244639	1VP1-7L3N-D46D 6/11/2024	100.000.0000.000.2580.610.03000.50.421	\$26.29
AcuRite large digital LED oversized wall clock		1	23244639	1VP1-7L3N-D46D 6/11/2024	100.000.0000.000.2580.610.03000.50.421	\$41.35
Mictop adjustable desktop Mic stand		11	23244639	1VP1-7L3N-D46D 6/11/2024	100.000.0000.000.2580.610.03000.50.421	\$273.98
StarTech.com 7.1 USB sound Card- external sound card for laptop		1	23244639	1VP1-7L3N-D46D 6/11/2024	100.000.0000.000.2580.610.03000.50.421	\$39.72
Sound BlasterX G6 Hi-Res 130dB 32bit/384kHz gaming DAC external USB sound card		1	23244639	1VP1-7L3N-D46D 6/11/2024	100.000.0000.000.2580.610.03000.50.421	\$119.59

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SMEAD file folders		1	23244639	1VP1-7L3N-D46D 6/11/2024	100.000.0000.000.2580.610.03000.50.421	\$7.46
Mini Electric Screwdriver		1	23244639	1VP1-7L3N-D46D 6/11/2024	100.000.0000.000.2580.610.03000.50.421	\$49.83
Check #: 173473						
PO/InvoiceTotal:						\$558.22
Check Group:						
Trash Can Caddy		1	23244648	1NLW-L717-3R31 6/14/2024	100.000.0000.000.2610.610.03302.20.421	\$25.85
Check #: 173473						
PO/InvoiceTotal:						\$25.85
Check Group:						
Amazon Brand - Happy Belly Medium Roast Coffee Pods, Kona Blend, 100 Count		4	23244673	1VP1-7L3N-913Q 6/14/2024	100.000.0000.000.2720.610.03000.50.421	\$112.16
Glue Dots, Removable Dots Dot N' Go Dispenser, Double-Sided, 3/8", Clear, 6 Pack		1	23244673	1VP1-7L3N-913Q 6/14/2024	100.000.0000.000.2720.610.03000.50.421	\$34.99
Check #: 173473						
PO/InvoiceTotal:						\$146.15
Check Group:						
DYMO® LabelWriter 550 Series Label Printer LabelWriter 550 Series Label Printer		1	23244674	17GM-JMFD-F9X D 6/13/2024	100.013.0000.100.1000.610.03202.10.421	\$84.99
DYMO Authentic LW Multi-Purpose Labels, DYMO Labels for LabelWriter Printers, Great for Barcodes, 1" x 2-1/8", 1 Roll of 500		1	23244674	17GM-JMFD-F9X D 6/13/2024	100.013.0000.100.1000.610.03202.10.421	\$13.55
DYMO LetraTag Bundle 100T Printer, with 13 ft Black on White Labels and 13 ft Black on Clear Labels DYMO LetraTag Bundle 100T Printer, with 13 ft Black on White Labels and 13 ft Black on Clear Labels		1	23244674	17GM-JMFD-F9X D 6/13/2024	100.013.0000.100.1000.610.03202.10.421	\$39.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Compatible for Dymo Label Maker Refills 91331 Dymo Letratag Refills White Plastic Label Refill 12mm x 4m 1/2" x 13', Work with Dymo Letratag 100H 100T 200B QX50 Label Maker, Black on White, 5-Pack Compatible for Dymo Label Maker Refills 91331 Dymo Letratag Refills White Plastic Label Refill 12mm x 4m 1/2" x 13', Work with Dymo Letratag 100H 100T 200B QX50 Label Maker, Black on White, 5-Pack		1	23244674	17GM-JMFD-F9X D 6/13/2024	100.013.0000.100.1000.610.03202.10.421	\$13.49
Check #: 173473						
PO/InvoiceTotal:						\$152.02
Check Group:						
HUANUO Keyboard Tray Under Desk, 360 Adjustable Ergonomic Sliding Keyboard & Mouse Tray, 25" W x 9.8" D, Black		1	23244703	1799-RJ3G-JJ73 6/13/2024	100.000.0000.000.2510.610.03000.50.421	\$69.99
Check #: 173473						279
PO/InvoiceTotal:						\$69.99
Check Group:						
Simple Trending 6-Pack Under Basket Shelf w/6 Hooks		1	23244715	1PPD-31LL-LNL3 6/12/2024	280.719.0000.100.1000.610.03000.50.421	\$28.97
Check #: 173473						
PO/InvoiceTotal:						\$28.97
Check Group:						
AUTOLINE PRO VENTUS AUTOMOTIVE SMOKE MACHINE WITH BUILT IN LI-ION BATTERY, AIR COMPRESSOR, LEAK SIZE FLOWMETER, OEM APPROVED SMOKE FLUID, CONE CAP PLUGS, EVAP VACUUM EXHAUST LEAK DETECTOR TOOLS KIT		1	23244717	13TM-CFGD-QL3 T 6/14/2024	100.000.0000.000.2730.619.03000.50.421	\$214.68
AUTOLINE PRO VENTUS FLUID REFILL, 4 OZ		1	23244717	13TM-CFGD-QL3 T 6/14/2024	100.000.0000.000.2730.619.03000.50.421	\$18.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUTOLINE PRO UNIVERSAL BLADDER ADAPTER FOR AUTOMOTIVE SMOKE TESTING 1.5" TO 5" DIAMETER OPENINGS, 3 IN 1 FUNCTIONS AS BLADDER, INFLATABLE PLUG, AND SMOKE DIFFUSER FOR WATER LEAK TESTING		1	23244717	13TM-CFGD-QL3 T 6/14/2024	100.000.0000.000.2730.619.03000.50.421	\$23.33
AUTOLINE PRO GAS CAP ADAPTER FOR EVAP LEAK TESTING		1	23244717	13TM-CFGD-QL3 T 6/14/2024	100.000.0000.000.2730.619.03000.50.421	\$37.33
Check #: 173473						
PO/InvoiceTotal:						\$294.00
Vendor Total:						\$7,538.18
CADE BALIGAD						
Check Group:						
NACTE 2024 Summer Conference July 16-18, 2024 - Registration - Cade Baligad - South Lake Tahoe		1	23244681	order211556 06062024 6/7/2024	240.300.0000.300.2213.330.03501.30.421	\$350.00 280
Check #: 173474						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0159396-IN CLAIM FEE - INDEMNITY		1	23244721	0159396-IN 6/13/2024	703.000.0000.000.2900.591.03000.50.421	\$1,350.00
INVOICE#0159396-IN CLAIM FEE - MEDICAL ONLY		3	23244721	0159396-IN 6/13/2024	703.000.0000.000.2900.591.03000.50.421	\$555.00
INVOICE#0159396-IN SUNSET FEES		2	23244721	0159396-IN 6/13/2024	703.000.0000.000.2900.591.03000.50.421	\$130.00
Check #: 173475						
PO/InvoiceTotal:						\$2,035.00
Vendor Total:						\$2,035.00
CANON FINANCIAL SERVICES						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BW Meter Usage April 2024 8786i		1	23244494	32588274 6/7/2024	100.012.0000.100.1000.611.03201.10.421	\$190.54
Contract Charge May 2024		1	23244494	32588274 6/7/2024	100.012.0000.100.1000.442.03201.10.421	\$289.35
Check #: 173476						
PO/InvoiceTotal:						\$479.89
Check Group:						
BW Meter Usage April 2024 C5840		1	23244495	32588291 6/7/2024	100.012.0000.100.1000.611.03201.10.421	\$17.11
CL Meter Usage April 2024 C5840		1	23244495	32588291 6/7/2024	100.012.0000.100.1000.611.03201.10.421	\$97.06
Contract charge May 2024 C5840		1	23244495	32588291 6/7/2024	100.012.0000.100.1000.442.03201.10.421	\$168.78
Check #: 173476						281
PO/InvoiceTotal:						\$282.95
Check Group:						
B/W Copies		3357	23244742	32863879 6/14/2024	100.000.0000.000.2720.611.03000.50.421	\$25.18
Color Copies		1107	23244742	32863879 6/14/2024	100.000.0000.000.2720.611.03000.50.421	\$60.89
Contract Charge for June 2024		1	23244742	32863879 6/14/2024	100.000.0000.000.2720.442.03000.50.421	\$56.50
Check #: 173476						
PO/InvoiceTotal:						\$142.57
Vendor Total:						\$905.41
CENTRAL RESTAURANT PRODUCTS						
Check Group:						
MICROWAVE, HVY,DTY,1200W 1.2CU FT, 10 PROGRAM PADS FOR SNP		1	23244027	682038 6/10/2024	600.000.0000.000.3100.612.03000.50.421	\$1,135.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MICROWAVE,HV,DUTY,1800,1.2CU FT FOR CVMS KITCHEN		1	23244027	682063 6/10/2024	600.000.0000.000.3100.612.03301.20.421	\$1,345.00
Check #: 173477						
PO/InvoiceTotal:						\$2,480.00
Vendor Total:						\$2,480.00
CHARTER COMMUNICATIONS						
Check Group:						
INTERNET ACCOUNT 8354116800000134		1	23240015	07012024 6/10/2024	100.099.0000.000.2580.535.03000.50.421	\$1,739.87
Check #: 173478						
PO/InvoiceTotal:						\$1,739.87
Vendor Total:						\$1,739.87
CITI CARDS - COSTCO						
Check Group:						
REPLACEMENT FOR SUNSHINE BOOKS PO 23244654 - FOR 210 MY DICTIONARY BOOKS - SUNSHINE BOOKS DOESN'T TAKE CHECKS - PAID WITH COSTCO VISA		1	23244680	INV - 6498 FIRST BK 6/11/2024	100.011.0000.100.1000.610.03205.10.421	\$937.12
Check #: 173479						
PO/InvoiceTotal:						\$937.12
Check Group:						
CVMS - 8TH GRADE PARTY		1	23244702	07032024 6/11/2024	100.031.0000.100.1000.610.03301.20.421	\$136.85
ED SVCS - SNACKS AND COFFEE FOR SUMMER SCHOOL		1	23244702	07032024 6/11/2024	100.000.0000.440.1000.610.03000.50.421	\$283.46
JHS - END OF YEAR PARTY		1	23244702	07032024 6/11/2024	100.000.0000.430.1000.610.03504.30.421	\$368.78
Check #: 173479						
PO/InvoiceTotal:						\$789.09
Vendor Total:						\$1,726.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DANA ROSINGUS						
Check Group:						
Custom Teacher Planner		1	23244712	ERINC05142024 6/13/2024	100.012.0000.100.1000.610.03201.10.421	\$59.00
					Check #: 173480	
					PO/InvoiceTotal:	\$59.00
					Vendor Total:	\$59.00
DOUGLAS CO WATER UTILITY						
Check Group:						
PHES WATER	124700	1	23240002	06252024 6/10/2024	100.000.0000.000.2611.411.03209.10.421	\$767.19
PHES SEWER		1	23240002	06252024 6/10/2024	100.000.0000.000.2611.411.03209.10.421	\$2,068.22
PHES WATER		1	23240002	06252024 6/10/2024	100.000.0000.000.2611.411.03209.10.421	\$3,400.30 ²⁸³
AIRPORT WATER/SEWER		1	23240002	06252024 6/10/2024	100.000.0000.000.2611.411.03000.50.421	\$298.83
AIRPORT WATER/SEWER		1	23240002	06252024 6/10/2024	100.000.0000.000.2611.411.03000.50.421	\$497.19
AIRPORT WATER/SEWER		1	23240002	06252024 6/10/2024	100.000.0000.000.2611.411.03000.50.421	\$181.32
AIRPORT WATER/SEWER		1	23240002	06252024 6/10/2024	100.000.0000.000.2611.411.03000.50.421	\$161.81
AIRPORT WATER/SEWER		1	23240002	06252024 6/10/2024	100.000.0000.000.2611.411.03000.50.421	\$190.64
AIRPORT WATER/SEWER		1	23240002	06252024 6/10/2024	100.000.0000.000.2611.411.03000.50.421	\$233.18
					Check #: 173481	
					PO/InvoiceTotal:	\$7,798.68
					Vendor Total:	\$7,798.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUGLAS CO WATER UTILITY LAKE ACCOUNTS						
Check Group:						
ZCES WATER		1	23240018	06252024 6/10/2024	100.000.0000.000.2611.411.03202.10.421	\$404.21
ZEES WATER/CLASSSRM ADITION		1	23240018	06252024 6/10/2024	100.000.0000.000.2611.411.03202.10.421	\$378.59
WHS WATER		1	23240018	06252024 6/10/2024	100.000.0000.000.2611.411.03502.30.421	\$365.78
WHS MAINTENANCE BLD		1	23240018	06252024 6/10/2024	100.000.0000.000.2611.411.03502.30.421	\$271.84
WHS IRRIGATION FRONT LAWN		1	23240018	06252024 6/10/2024	100.000.0000.000.2611.411.03502.30.421	\$166.83
WHS IRRIGATION UPPER FIELD		1	23240018	06252024 6/10/2024	100.000.0000.000.2611.411.03502.30.421	\$919.59 284
WHS BUS BARN		1	23240018	06252024 6/10/2024	100.000.0000.000.2611.411.03502.30.421	\$200.40
WHS IRRIGATION LOWER FIELD		1	23240018	06252024 6/10/2024	100.000.0000.000.2611.411.03502.30.421	\$1,089.42
WHS IRR ELEM-FIELD		1	23240018	06252024 6/10/2024	100.000.0000.000.2611.411.03502.30.421	\$356.05
Check #: 173482						
PO/InvoiceTotal:						\$4,152.71
Vendor Total:						\$4,152.71
ED HAMMOND						
Check Group:						
Hair brush for student		1	23244575	MAY 24 6/11/2024	100.012.0000.100.1000.610.03201.10.421	\$4.99
Ergonomic Mouse Pad, 2 pk		1	23244575	MAY 24 6/11/2024	100.012.0000.100.1000.610.03201.10.421	\$12.74
Check #: 173483						

Douglas County School District

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Voucher Batch Number: 8928

06/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$17.73</u>
						Vendor Total: \$17.73
GARDNERVILLE RANCHOS GID-267632	267632					
Check Group:						
CCMES WATER SEWER ACCT 792-0024-00-01		1	23240004	06302024 6/10/2024	100.000.0000.000.2611.411.03205.10.421	\$704.42
SES WATER SEWER ACCT 792-00-42-00-01		1	23240004	06302024 6/10/2024	100.000.0000.000.2611.411.03207.10.421	\$1,478.80
PWLMS WATER SEWER ACCT 792-0060-00-01		1	23240004	06302024 6/10/2024	100.000.0000.000.2611.411.03302.20.421	\$2,091.65
RANCHOS PARK ACCT 792-0022-00-01		1	23240004	06302024 6/10/2024	100.000.0000.000.2611.411.03205.10.421	\$246.50
Check #: 173484						<u>285</u>
						PO/InvoiceTotal: \$4,521.37
						Vendor Total: \$4,521.37
HAILEY SEBAHAR						
Check Group:						
Lunch Reimburse for CTE video crew at the lake		1	23244650	PORT 04302024 6/11/2024	100.000.0000.000.2210.610.03000.50.421	\$97.68
Check #: 173485						<u>\$97.68</u>
						PO/InvoiceTotal: \$97.68
						Vendor Total: \$97.68
HEATHER DANIELS						
Check Group:						
TPT Literacy skills, Rhyming story, reading comprehension skills		1	23244505	TPTAMAZ MAY 24 6/11/2024	100.012.0000.100.1000.610.03201.10.421	\$58.10
Books, The one and Only Ruby		1	23244505	TPTAMAZ MAY 24 6/11/2024	100.012.0000.100.1000.610.03201.10.421	\$10.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The One and Only Family		1	23244505	TPTAMAZ MAY 24 6/11/2024	100.012.0000.100.1000.610.03201.10.421	\$15.98
Check #: 173486						
PO/InvoiceTotal:						\$84.90
Vendor Total:						\$84.90
JANNA COLLINS						
Check Group:						
cardstock		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$6.99
cardstock		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$6.99
cardstock		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$8.48
bandages		2	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$106.32
otoscope speculums		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$10.62
paper cups		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$35.33
finger tip bandages		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$10.70
lip balm		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$16.15
papaya		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$20.79
blood pressure cuff		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$20.30
gauze		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$24.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ice cube trays		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$8.56
bandages		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$10.49
wall decals		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$16.27
bandages		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$10.70
storage bags		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$15.66
aquaphor		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$10.68
lip balm		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$12.22 287
inhalant		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$18.21
bulletin boarder		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$9.96
pulse oximeter		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$11.97
blood clot powder		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$14.99
backpack		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$69.67
waist bag		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$9.99
burn gel		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$13.04
antibiotic ointment		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$11.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
cleansing toweletts		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$7.80
ibuprofen		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$7.24
ibuprofen		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$4.43
allergy releif		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$7.14
acetaminophen		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$3.99
anti-itch cream		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$11.48
orajel		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$6.98 288
ibuprofen		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$7.24
ibuprofen		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$4.43
antacid		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$3.57
purell		1	23244633	MAY 2024 6/10/2024	100.016.0000.000.2130.610.03209.10.421	\$15.83

Check #: 173487

PO/InvoiceTotal: \$591.19

Vendor Total: \$591.19

JESSICA WOOD

Check Group:

Binder clips, notebooks, staples, folders		1	23244671	MAY 2024 6/13/2024	100.012.0000.100.1000.610.03201.10.421	\$131.66
Teacher Planner		1	23244671	MAY 2024 6/13/2024	100.012.0000.100.1000.610.03201.10.421	\$37.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 173488						
						PO/InvoiceTotal: <u>\$168.78</u>
						Vendor Total: <u>\$168.78</u>
LESLIE FLYNN	6296					
Check Group:						
TPT Animal habitat Mazes for ecosyems		1	23244492	class sup 24 6/7/2024	100.012.0000.100.1000.610.03201.10.421	\$7.00
Evan-Moor Daily language review - Grade 1 Workbook		1	23244492	class sup 24 6/7/2024	100.012.0000.100.1000.610.03201.10.421	\$13.19
Marshmallow for Spring party		1	23244492	class sup 24 6/7/2024	100.012.0000.100.1000.610.03201.10.421	\$3.17
Check #: 173489						
						PO/InvoiceTotal: <u>\$233.66</u>
						Vendor Total: <u>\$23.36</u>
NEVADA DEPT OF PUBLIC SAFETY						
Check Group:						
INVOICE#67368 FINGERPRINT & BACKGROUND CHECKS - EMPLOYEES		8	23244713	67368 6/12/2024	100.000.0000.000.2570.590.03000.50.421	\$322.00
Check #: 173490						
						PO/InvoiceTotal: <u>\$322.00</u>
						Vendor Total: <u>\$322.00</u>
PROCARE THERAPY INC						
Check Group:						
Lana Merkley-SLP Staffing		1	23240865	20984525 6/13/2024	250.000.0000.200.2000.340.03000.50.421	\$3,432.00
Check #: 173491						
						PO/InvoiceTotal: <u>\$3,432.00</u>
						Vendor Total: <u>\$3,432.00</u>
RALEYS	680718					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CILANTRO		1	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$1.49
CUCUMBER		1	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$2.49
GARLIC		1	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$0.68
YOGURT		1	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$6.99
YEAST		3	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$5.37
ALEPPO PEPPER		1	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$6.99
SUMAC		1	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$14.99
COCONUT EXTRACT		1	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$2.99
KALAMATA OLIVES		1	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$6.99
PAM COOKING SPRAY		1	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$5.99
FROZEN FRUIT		1	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$9.98
POWDERED SUGAR		1	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$3.68
VANILLA EXTRACT		1	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$6.98
SWEETENED FLAKED COCONUT		2	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$6.56
18PK EGGS		2	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$13.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COCONUT CREAM		2	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$7.98
GARBANZO BEANS		2	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$2.96
BAKING POWDER		1	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$5.49
STORAGE BAGS		1	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$7.49
BUTTERMILK		1	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$3.98
BUTTER		3	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$14.94
TAHINI		1	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$4.99 291
UNSWEETENED COCONUT MILK		2	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$7.00
BAKING CUPS		1	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$2.49
CUPCAKE WRAPPERS		1	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$2.55
DILL		1	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$1.98
LEMONS		4	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$2.76
TRI PK BELL PEPPERS		1	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$5.49
CHERRY TOMATOES		1	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$5.99
ITALIAN PARSLEY		1	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$1.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RADICCHIO		1	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$3.99
BASIL		1	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$2.48
FETA		1	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$10.49
PEPPERONI		2	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$10.98
MOZZARELLA		1	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$9.98
CREAM CHEESE 2 PK		2	23244690	198371-5000005 6/11/2024	100.052.0000.300.1000.610.03502.30.421	\$10.98

Check #: 173492

	<u>292</u>
PO/InvoiceTotal:	\$219.11
Vendor Total:	\$219.11

REGELL BERTOLONE

Check Group:

zinnia		1	23244634	WALM05292024 6/10/2024	100.016.0000.000.2120.610.03209.10.421	\$8.27
vinca		1	23244634	WALM05292024 6/10/2024	100.016.0000.000.2120.610.03209.10.421	\$8.27
vinca		1	23244634	WALM05292024 6/10/2024	100.016.0000.000.2120.610.03209.10.421	\$8.27
zinnia		1	23244634	WALM05292024 6/10/2024	100.016.0000.000.2120.610.03209.10.421	\$8.27
sedum		1	23244634	WALM05292024 6/10/2024	100.016.0000.000.2120.610.03209.10.421	\$10.49
lavender		3	23244634	WALM05292024 6/10/2024	100.016.0000.000.2120.610.03209.10.421	\$28.32

Check #: 173493

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$71.89</u>
						Vendor Total: <u>\$71.89</u>
ROBIN TINIUS						
Check Group:						
Headphones, pk 20		1	23244491	amaz05142024 6/7/2024	100.012.0000.100.1000.610.03201.10.421	\$30.99
10 pk play-doh		1	23244491	amaz05142024 6/7/2024	100.012.0000.100.1000.610.03201.10.421	\$7.99
whiteboards, 26 pk with erasers and markers		1	23244491	amaz05142024 6/7/2024	100.012.0000.100.1000.610.03201.10.421	\$35.99
Check #: 173494						
						PO/InvoiceTotal: <u>\$74.97</u>
						Vendor Total: <u>\$74.97</u>
ROSEMARIE SENGER						
Check Group:						
Play-Doh 24 Pack		1	23244720	AMAZ05212024 6/12/2024	100.017.0000.100.1000.610.03210.10.421	\$16.98
Glow Kids: How Screen Addiction is Hijacking Our Kids		1	23244720	AMAZ05212024 6/12/2024	100.017.0000.100.1000.610.03210.10.421	\$6.99
Pilot Frixion Erasable Pens 6 Pack of Black Ink Pens		1	23244720	AMAZ05212024 6/12/2024	100.017.0000.100.1000.610.03210.10.421	\$19.97
Sharpie Fine Point 36 Count		1	23244720	AMAZ05212024 6/12/2024	100.017.0000.100.1000.610.03210.10.421	\$22.99
Paper Mate Flair Felt Tip Pens Pack of 12		1	23244720	AMAZ05212024 6/12/2024	100.017.0000.100.1000.610.03210.10.421	\$15.89
The Wild Robot Protects Volume 3		1	23244720	AMAZ05212024 6/12/2024	100.017.0000.100.1000.610.03210.10.421	\$12.29
Double Sided Tape Heavy Duty		1	23244720	AMAZ05212024 6/12/2024	100.017.0000.100.1000.610.03210.10.421	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Last Day Blues		1	23244720	AMAZ05212024 6/12/2024	100.017.0000.100.1000.610.03210.10.421	\$7.99
CN-Outlet Classroom Headphones Bulk 10 Pack		1	23244720	AMAZ05212024 6/12/2024	100.017.0000.100.1000.610.03210.10.421	\$19.99
Pilot Gel Ink Refills for Frixion Erasable Gel Pen Pack of 18		1	23244720	AMAZ05212024 6/12/2024	100.017.0000.100.1000.610.03210.10.421	\$19.43

Check #: 173495

PO/InvoiceTotal: \$152.51

Vendor Total: \$152.51

SHANNON BROWN

Check Group:

Raley's String Cheese		1	23244649	RALE05282024 6/11/2024	100.000.0000.000.2210.610.03000.50.421	\$4.99
Yoplait Yogurt Pack		1	23244649	RALE05282024 6/11/2024	100.000.0000.000.2210.610.03000.50.421	\$7.99
Clementine Treats		1	23244649	RALE05282024 6/11/2024	100.000.0000.000.2210.610.03000.50.421	\$5.99
Coffeecake Raseberry		1	23244649	RALE05282024 6/11/2024	100.000.0000.000.2210.610.03000.50.421	\$5.99
Chocolate Chip Muffins		1	23244649	RALE05282024 6/11/2024	100.000.0000.000.2210.610.03000.50.421	\$4.99
Bananas Muffins		1	23244649	RALE05282024 6/11/2024	100.000.0000.000.2210.610.03000.50.421	\$5.99
Lemon Blueberry Muffins		1	23244649	RALE05282024 6/11/2024	100.000.0000.000.2210.610.03000.50.421	\$5.99
Bananas		1	23244649	RALE05282024 6/11/2024	100.000.0000.000.2210.610.03000.50.421	\$2.91

Check #: 173496

PO/InvoiceTotal: \$44.84

Vendor Total: \$44.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITHS FOOD AND DRUG CENTERS, INC						
Check Group:						
Friday Frolic - Big K Root Beer		3	23244441	1881493 6/10/2024	100.000.0000.430.1000.610.03504.30.421	\$2.97
Kroger Deluxe Vanilla Family Size Ice Cream		1	23244441	1881493 6/10/2024	100.000.0000.430.1000.610.03504.30.421	\$5.99
Kroger Plastic Spoons		1	23244441	1881493 6/10/2024	100.000.0000.430.1000.610.03504.30.421	\$2.29
Flex Straw, 100 ct		1	23244441	1881493 6/10/2024	100.000.0000.430.1000.610.03504.30.421	\$1.49
Teacher didn't catch the tax charge		1	23244441	1881493 6/10/2024	100.000.0000.430.1000.610.03504.30.421	\$0.27
					Check #: 173497	
						PO/InvoiceTotal: <u>295</u> \$13.01
Check Group:						
Food for end of year (thank you to staff)		1	23244647	1881498 6/12/2024	100.053.0000.100.1000.610.03503.30.421	\$83.69
					Check #: 173497	
						PO/InvoiceTotal: <u>\$83.69</u>
						Vendor Total: <u>\$96.70</u>
SOUTH TAHOE REFUSE CO INC						
	743776					
Check Group:						
ZCES TRASH		1	23240008	2869893 6/14/2024	100.000.0000.000.2611.421.03202.10.421	\$719.10
					Check #: 173498	
						PO/InvoiceTotal: <u>\$719.10</u>
						Vendor Total: <u>\$719.10</u>
STACI OLOCKI						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8928

06/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shrinky Sheets - Father's Day project		1	23244669	AMAZ05302024 6/13/2024	100.012.0000.100.1000.610.03201.10.421	\$9.98
Shrinky Kit Craft - Father's Day		1	23244669	AMAZ05302024 6/13/2024	100.012.0000.100.1000.610.03201.10.421	\$19.99
Laminating pouches 200 pk		1	23244669	AMAZ05302024 6/13/2024	100.012.0000.100.1000.610.03201.10.421	\$27.99
Check #: 173499						
PO/InvoiceTotal:						\$57.96
Vendor Total:						\$57.96
VISION SERVICE PLAN						
Check Group:						
2023/2024 ADMIN FEES		1	23240025	820590088 6/7/2024	702.000.0000.000.2900.340.03000.50.421	\$1,337.28
Check #: 173500						296
PO/InvoiceTotal:						\$1,337.28
Vendor Total:						\$1,337.28
Grand Total:						\$40,818.43

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8929

06/13/2024

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		5718	23244718	531787	100.000.0000.000.2650.626.03000.50.421	\$14,666.67
P-Card Payee: COMMERCE BANK				6/13/2024		
NEVADA GAS		1	23244718	531787	100.000.0000.000.2650.626.03000.50.421	\$1,315.14
P-Card Payee: COMMERCE BANK				6/13/2024		
NEVADA PETROLEUM CLEANUP FEE		1	23244718	531787	100.000.0000.000.2650.626.03000.50.421	\$42.89
P-Card Payee: COMMERCE BANK				6/13/2024		
FEDERAL LUST & OIL SPILL		1	23244718	531787	100.000.0000.000.2650.626.03000.50.421	\$16.75
P-Card Payee: COMMERCE BANK				6/13/2024		
NEVADA LOCAL OPTION - GAS		1	23244718	531787	100.000.0000.000.2650.626.03000.50.421	\$514.62
P-Card Payee: COMMERCE BANK				6/13/2024		
NEVADA COUNTY OPTION - GAS		1	23244718	531787	100.000.0000.000.2650.626.03000.50.421	\$57.18
P-Card Payee: COMMERCE BANK				6/13/2024		297
NEVADA INSPECTION FEE		1	23244718	531787	100.000.0000.000.2650.626.03000.50.421	\$3.14
P-Card Payee: COMMERCE BANK				6/13/2024		
FEDERAL SUPERFUND (G)		1	23244718	531787	100.000.0000.000.2650.626.03000.50.421	\$20.87
P-Card Payee: COMMERCE BANK				6/13/2024		

Check #: 0

PO/Invoice Total:	\$16,637.26
Vendor Total:	\$16,637.26
Grand Total:	\$16,637.26

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8930 06/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA PEBP #729	6355					
Check Group:						
PEBP payment for retiree insurance through the State		1	23240030	JUNE 2024 6/7/2024	100.000.0000.000.2900.590.03000.50.421	\$51,009.63

Check #: 0

PO/InvoiceTotal:	\$51,009.63
Vendor Total:	\$51,009.63
Grand Total:	\$51,009.63

End of Report

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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8931

06/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Lysol All Purpose Cleaner spray (3)		1	23241706	174P-D7Q9-GTN R 6/5/2024	100.053.0000.100.1000.610.03503.30.421	\$21.70
Check #: 173412						
PO/InvoiceTotal:						\$21.70
Check Group:						
Bond 5-40HD 6-Pack 5-Foot Bamboo Stakes for office plants		1	23243014	16KK-VDXF-94JQ 6/5/2024	100.000.0000.000.2510.610.03000.50.421	\$14.24
HALLS Relief Honey Lemon Cough Drops, Bulk Cough Drops, 250 Drops for medicine cabinet		1	23243014	16KK-VDXF-94JQ 6/5/2024	100.000.0000.000.2510.610.03000.50.421	\$14.47
Check #: 173412						299
PO/InvoiceTotal:						\$28.71
Check Group:						
PRIME MEMBERSHIP RENEWAL [FOR FREE SHIPPING]		1	23244096	1YF7-YGTT-7XL4 6/6/2024	100.000.0000.000.2510.810.03000.50.421	\$779.00
Check #: 173412						
PO/InvoiceTotal:						\$779.00
Check Group:						
Storage tray bins		6	23244141	1KF1-6P7H-WQC 7 6/5/2024	100.011.0000.100.1000.610.03205.10.421	\$132.78
Suction hooks		1	23244141	1L9F-XR3D-3MN R 6/5/2024	100.011.0000.100.1000.610.03205.10.421	\$6.48
Wall hanging clips		1	23244141	1L9F-XR3D-3MN R 6/5/2024	100.011.0000.100.1000.610.03205.10.421	\$7.80

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8931

06/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mesh zipper bags		1	23244141	1L9F-XR3D-3MN R 6/5/2024	100.011.0000.100.1000.610.03205.10.421	\$19.99
book storage bins		3	23244141	1L9F-XR3D-3MN R 6/5/2024	100.011.0000.100.1000.610.03205.10.421	\$74.97
Motivational stickers		1	23244141	1L9F-XR3D-3MN R 6/5/2024	100.011.0000.100.1000.610.03205.10.421	\$8.89
Wall hooks		4	23244141	1L9F-XR3D-3MN R 6/5/2024	100.011.0000.100.1000.610.03205.10.421	\$50.36
fidgets toys		1	23244141	1L9F-XR3D-3MN R 6/5/2024	100.011.0000.100.1000.610.03205.10.421	\$36.99
water bottle stickers		1	23244141	1L9F-XR3D-3MN R 6/5/2024	100.011.0000.100.1000.610.03205.10.421	\$9.99 300
twin flat sheets/Gillen TA		2	23244141	1WJK-JRHD-JNH L 6/5/2024	100.011.0000.100.1000.610.03205.10.421	\$43.98
Check #: 173412						
						PO/InvoiceTotal: <u> </u> \$392.23
Check Group:						
HACKING YOUR MIND		1	23244195	1VLW-J4Y4-7N34 6/5/2024	100.051.0000.100.1000.610.03501.30.421	\$22.34
BRAIN-GUT CONNECTION		1	23244195	1VLW-J4Y4-7N34 6/5/2024	100.051.0000.100.1000.610.03501.30.421	\$12.49
Check #: 173412						
						PO/InvoiceTotal: <u> </u> \$34.83
Check Group:						
ENERGIZER AAA 48 CT.		17	23244242	1JRG-KRKY-7RD 7 6/5/2024	100.051.0000.100.1000.610.03501.30.421	\$407.15
Check #: 173412						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8931

06/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$407.15
Check Group:						
160 pc nature stickers		1	23244296	147G-YGJF-KWP F 6/5/2024	100.011.0000.100.1000.610.03205.10.421	\$9.99
50 pcs camping stickers		1	23244296	1PWR-JJWJ-H3L 7 6/5/2024	100.011.0000.100.1000.610.03205.10.421	\$5.49
50pc outdoor hiking stickers		1	23244296	1PWR-JJWJ-H3L 7 6/5/2024	100.011.0000.100.1000.610.03205.10.421	\$5.59
24pc animal pop it fidgets		1	23244296	1PWR-JJWJ-H3L 7 6/5/2024	100.011.0000.100.1000.610.03205.10.421	\$23.99
stress balls		1	23244296	1PWR-JJWJ-H3L 7 6/5/2024	100.011.0000.100.1000.610.03205.10.421	\$21.99 301
24pc soccer fidget spinners		1	23244296	1PWR-JJWJ-H3L 7 6/5/2024	100.011.0000.100.1000.610.03205.10.421	\$7.64
Check #: 173412						
PO/InvoiceTotal:						\$74.69
Check Group:						
Heavy Duty Zip Ties		1	23244346	1XH6-MJTL-WTF 3 6/5/2024	100.011.0000.100.1000.610.03205.10.421	\$15.66
Check #: 173412						
PO/InvoiceTotal:						\$15.66
Check Group:						
Electric screwdriver, 52 kn mini precision screwdriver set		1	23244383	16TM-LWHW-47T 1 6/7/2024	100.000.0000.000.2580.610.03000.50.421	(\$69.99)
Mictop 2 pack desktop mic stand		1	23244383	1YVM-7PG1-QHF J 6/5/2024	100.000.0000.000.2580.610.03000.50.421	\$25.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8931

06/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mictop adjustable desktop mic stand		1	23244383	1YVM-7PG1-QHF J 6/5/2024	100.000.0000.000.2580.610.03000.50.421	\$24.99
Neyyuse headphone jack removal tool		1	23244383	1YVM-7PG1-QHF J 6/5/2024	100.000.0000.000.2580.610.03000.50.421	\$7.99
Electric screwdriver, 52 kn mini presision screwdriver set		1	23244383	1YVM-7PG1-QHF J 6/5/2024	100.000.0000.000.2580.610.03000.50.421	\$69.99
Amazon basics RJ45 Cat 6 Ethernet patch cable 25 foot		2	23244383	1YVM-7PG1-QHF J 6/5/2024	100.000.0000.000.2580.610.03000.50.421	\$108.70
Amazon Basics Rj45 Cat 6 ethernet patch cable 14 foot		2	23244383	1YVM-7PG1-QHF J 6/5/2024	100.000.0000.000.2580.610.03000.50.421	\$64.78
Amazon basics 36 pack AAA batteries		1	23244383	1YVM-7PG1-QHF J 6/5/2024	100.000.0000.000.2580.610.03000.50.421	\$11.62 302
Willbond cable grip floor cable cover 59 ft		1	23244383	1YVM-7PG1-QHF J 6/5/2024	100.000.0000.000.2580.610.03000.50.421	\$28.95
Logitech for Creators blue snowall USB microphone for PC		1	23244383	1YVM-7PG1-QHF J 6/5/2024	100.000.0000.000.2580.610.03000.50.421	\$39.49
Fosmon 4K HDMI cable 25FT/HDMI cable		7	23244383	1YVM-7PG1-QHF J 6/5/2024	100.000.0000.000.2580.610.03000.50.421	\$83.93
Capshi 4K long HDMI cable 50ft/15M		7	23244383	1YVM-7PG1-QHF J 6/5/2024	100.000.0000.000.2580.610.03000.50.421	\$149.94
Antlion Audio modmic wireless boom microphone		1	23244383	1YVM-7PG1-QHF J 6/5/2024	100.000.0000.000.2580.610.03000.50.421	\$139.55
StarTech.com USB 3.0 to HDMI adapter 1080p		3	23244383	1YVM-7PG1-QHF J 6/5/2024	100.000.0000.000.2580.610.03000.50.421	\$109.41

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8931

06/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kastar Battery 3-pack + LCD triple charger replacment		3	23244383	1YVM-7PG1-QHF J 6/5/2024	100.000.0000.000.2580.610.03000.50.421	\$49.77
Check #: 173412						
PO/InvoiceTotal:						\$845.11
Check Group:						
canon poster printer head		1	23244386	1T1D-WFMC-QLP Y 6/5/2024	100.016.0000.100.1000.610.03209.10.421	\$414.95
Check #: 173412						
PO/InvoiceTotal:						\$414.95
Check Group:						
Taffy Shop "Favorites Mix" Salt Water Candy (80oz)		1	23244425	1J3J-F4TF-DMW F 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$44.99
						303
Graduation Small Scalloped Plastic Serving Bowl with Grad Hats		2	23244425	1J3J-F4TF-DMW F 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$19.18
Lann's Linen-90"x156" Premium Tablecloth - Rectangular Polyester Fabric Table Cloth-Silver		2	23244425	1J3J-F4TF-DMW F 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$45.96
Lann's Linen - 132" Round Premium Tablecloth - Polyester Fabric Table Cloth - Silver		1	23244425	1J3J-F4TF-DMW F 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$24.48
Lann's Linen - 132" Round Premium Tablecloth - Polyester Fabric Table Cloth - Black		1	23244425	1J3J-F4TF-DMW F 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$24.48
Lann's Linen - 120" Round Premium Tablecloth - Polyester Fabric Table Cloth - Burgundy		1	23244425	1J3J-F4TF-DMW F 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$22.98
Class of 2024 Vinyl Sticker, Pack of 10 - 2"		3	23244425	1J3J-F4TF-DMW F 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$20.97
Shinylin 23 Pcs Graduation Gift Bag 2024 Reusable Graduation Tote Bags w/ Handles - non woven - wine red		1	23244425	1J3J-F4TF-DMW F 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$20.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8931

06/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elegant Phoenix Vinyl decal sticker (black)		24	23244425	1J3J-F4TF-DMW F 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$119.76
U.S. Art Supply 63" High Heavy Duty Steel Easy Folding Display Easel - Instantly Collapses, Adjustable Height Display Holders - Portable Tripod Stand, Presentations, Event Signs, Posters, Holds 10 lbs		1	23244425	1J3J-F4TF-DMW F 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$28.99
Sieral 25 Pieces 20oz Tumbler Bulk Stainless Steel Cups Double Wall Vacuum Insulated Travel Mug Bulk Stainless Steel Tumblers Lid and Straw Powder Coated Coffee Cups for Cold and Hot Drinks (White)		1	23244425	1J3J-F4TF-DMW F 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$144.99
PerKoop 48 Pcs Inspirational Gifts Set Inspirational Quote Notepads 3 x 5 Inch Motivational Ballpoint Pens Keychains Bulk Colorful Journal Notebooks for School Office Party Favor Supplies		1	23244425	1J3J-F4TF-DMW F 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$25.79 304
Maroon Graduation Butter Mints Class of 2024 Candies Bag 100 Count Individually Wrapped Congratulations Burgandy Grad Mint Candy 13 Ounce Bags Goody Treats Sweets Holiday Dinner Party		2	23244425	1J3J-F4TF-DMW F 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$43.90
Paper Plates, Compostable Heavy Duty Disposable 10 Inch Dinner Plate - (125-Pack)- (PFAS-Free) - (BPI Certified)-Eco-Friendly, Biodegradable Bagasse Natural Brown 10" in		2	23244425	1J3J-F4TF-DMW F 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$52.50
Paper Bowls, 100% Compostable Disposable Soup Bowl [125-Pack] - {PFAS-Free} - {BPI Certified} - [16 oz] Heavy Duty, Eco-Friendly, Biodegradable Bagasse Hot Food Plates and Bowls - Natural Brown		2	23244425	1J3J-F4TF-DMW F 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$40.62

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8931

06/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECO SOUL 100% Compostable 6 Inch Paper Plates (100-Pack) Small Disposable Party Heavy Duty, Eco-Friendly, Appetizer, Dessert, Wedding Plates I Biodegradable Unbleached Sugarcane Eco Plates		3	23244425	1J3J-F4TF-DMW F 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$44.25
Luckypack Hot Paper Cups_12 oz Disposable Insulated Corrugated Sleeve Ripple Wall Paper Cup 100 pcs,12oz Cups for Drink,Hot Coffee Cups (Brown)		3	23244425	1J3J-F4TF-DMW F 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$95.97
Check #: 173412						
PO/InvoiceTotal:						<u>\$820.85</u>
Check Group: Picture frame for camp picture		1	23244431	1LH4-VW9M-1MF Q 6/5/2024	100.011.0000.100.1000.610.03205.10.421	\$26.99
Check #: 173412						
PO/InvoiceTotal:						<u>\$26.99</u>
Check Group: BANKERS BOXES		1	23244456	1DMD-XM6M-GC MQ 6/5/2024	100.051.0000.100.1000.610.03501.30.421	\$29.24
Check #: 173412						
PO/InvoiceTotal:						<u>\$29.24</u>
Check Group: 4 PANELS BLACK BACKDROP CURTAIN		1	23244467	1G1Y-DR1Y-QJR X 6/6/2024	100.031.0000.100.1000.610.03301.20.421	\$49.99
AV CART WITH LOCKING CABINET		1	23244467	1G1Y-DR1Y-QJR X 6/6/2024	100.031.0000.100.1000.610.03301.20.421	\$326.69

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8931

06/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC WHITE OUT CORRECTION TAPE		1	23244467	1G1Y-DR1Y-QJR X 6/6/2024	100.031.0000.100.1000.610.03301.20.421	\$18.00
RECEIPT BOOKS		1	23244467	1G1Y-DR1Y-QJR X 6/6/2024	100.031.0000.100.1000.610.03301.20.421	\$36.46
FINE POINT PERMANENT MARKERS		10	23244467	1G1Y-DR1Y-QJR X 6/6/2024	100.031.0000.100.1000.610.03301.20.421	\$80.30
BATHROOM SIGNS		1	23244467	1G1Y-DR1Y-QJR X 6/6/2024	100.031.0000.100.1000.610.03301.20.421	\$5.79
Check #: 173412						
						PO/InvoiceTotal: \$517.23
Check Group:						
ABLEWE RCA to HDMI, AV to HDMI converter, 1080P mini RCA composite CVBS Video Audio Converter adapter		2	23244508	1QGL-XQXM-3FY M 6/5/2024	100.000.0000.000.2580.610.03000.50.421	\$29.60
StarTech.com 7.1 USB Sound Card- External Sound Card for Laptop SPDIF Digital Audio Sound Card for PC		1	23244508	1QGL-XQXM-3FY M 6/5/2024	100.000.0000.000.2580.610.03000.50.421	\$39.85
Highwings 4K DisplayPort to HDMI, 6ft DP 1.4 to HDMI UHD Cable, 4K@30Hz,2K@60Hz, 1080P@120Hz, Nylon Braided Uni-Directional Cord for Dell		10	23244508	1QGL-XQXM-3FY M 6/5/2024	100.000.0000.000.2580.610.03000.50.421	\$80.00
TP-Link USB Bluetooth Adapter for PC, Bluetooth 4.0 Dongle Receiver, Plug & Play		5	23244508	1QGL-XQXM-3FY M 6/5/2024	100.000.0000.000.2580.610.03000.50.421	\$49.85
AOC I1659FWUX 15.6" USB-Powered protable monitor, Full HD 1920X1080 IPS		1	23244508	1QGL-XQXM-3FY M 6/5/2024	100.000.0000.000.2580.610.03000.50.421	\$89.90
StarTech.com USB 3.0 to HDMI Adapter - 1080P (1920X1200)		12	23244508	1QGL-XQXM-3FY M 6/5/2024	100.000.0000.000.2580.610.03000.50.421	\$417.84
Check #: 173412						
						PO/InvoiceTotal: \$707.04

Douglas County School District

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Voucher Batch Number: 8931

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OEF Furnishings (2 Pack) Height Adjustable Grey Vinyl Padded Stools		6	23244509	1XJD-N7CF-4HD H 6/5/2024	280.719.0000.100.1000.610.03000.50.421	\$1,230.42
Yaheetech Flower Shape Velvet Armchair		2	23244509	1XJD-N7CF-4HD H 6/5/2024	280.719.0000.100.1000.610.03000.50.421	\$87.58
Check #: 173412						
PO/InvoiceTotal:						\$1,318.00
Check Group:						
OfficesTeacher Created Resources Everyone is Welcome Helping Hands Straight Rolled Border Trim - 50ft -		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$8.32
Teacher Created Resources Modern Farmhouse Positive Sayings Straight Rolled Border Trim (TCR8913),Black/White		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$8.37 307
Teacher Created Resources Eucalyptus Straight Rolled Border Trim - 50ft -		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$9.73
Displays2go, Metal Outdoor Swinger Sign Frame, Double-Sided, Floor Standing – Black Finish (SWSS2228BK)		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$90.92
Febreze Small Spaces Air Freshener, Plug in Alternative Air Freshener for Home Long Lasting, Gain Original Scent, Bathroom Air Freshener, Closet Air Fresheners, Odor Fighter for Strong Odor (4 Count)		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$10.81
The Arc by Tory Henwood Hoen; paperback		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.640.03504.30.421	\$13.41
Everything's Fine by Cecilia Rabess		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.640.03504.30.421	\$16.88

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8931

06/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A Gracious Neighbor: A Novel by Chris Cander		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.640.03504.30.421	\$13.38
Wrong Place Wrong Time: A Reese's Book Club Pick by Gillian McAllister		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.640.03504.30.421	\$11.90
The Work Wife: A Novel by Alison B. Hart		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.640.03504.30.421	\$13.85
First Lie Wins: Reese's Book Club Pick (A Novel) by Ashley Elston		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.640.03504.30.421	\$15.16
A Winter in New York: A Novel by Josie Silver		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.640.03504.30.421	\$13.28
With Teeth: A Novel by Kristen Arnett		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.640.03504.30.421	\$20.37 308
Carry the Dog by Stephanie Gangi		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.640.03504.30.421	\$7.57
Virtue: A Novel by Hermione Hoby		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.640.03504.30.421	\$8.47
Voices From the Third Reich: An Oral History by Johannes Steinhoff		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.640.03504.30.421	\$14.02
Wonder by R. J. Palacio		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.640.03504.30.421	\$10.18
Mockingjay (The Hunger Games) by Suzanne Collins		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.640.03504.30.421	\$11.25
Tweak: Growing Up on Methamphetamines by Nic Sheff		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.640.03504.30.421	\$11.64

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8931

06/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Binding 13: A Rugby Sports Romance (Boys of Tommen #1) by Chloe Walsh		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.640.03504.30.421	\$9.67
Girl in Pieces by Kathleen Glasgow		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.640.03504.30.421	\$7.72
J.R.R. Tolkien 4-Book Boxed Set: The Hobbit and the Lord of the Rings		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.640.03504.30.421	\$22.48
Keeping 13 (Boys of Tommen, 2) by Chloe Walsh		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.640.03504.30.421	\$12.17
Woven Better Than Paper Bulletin Board Roll		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$19.47
Teacher Created Resources Aegean Blue Better Than Paper Bulletin Board Roll		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$19.47 309
Teacher Created Resources Parchment Better Than Paper Bulletin Board Roll		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$27.79
Eucalyptus Green Better Than Paper Bulletin Board Roll, 4' x 12'		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$21.91
Teacher Created Resources Better Than Paper Bulletin Board Roll, Reclaimed Wood		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$20.54
Teacher Created Resources Red Brik Better Than Paper Bulletin Board Roll		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$20.94
Black Brick Better Than Paper Bulletin Board Roll		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$19.47
Teacher Created Resources Moving Mountains Better Than Paper Bulletin Board Roll		1	23244532	1DYN-H4FY-F9X V 6/5/2024	100.000.0000.430.1000.610.03504.30.421	\$19.47

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8931

06/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 173415						
						PO/InvoiceTotal: <u>\$7,092.51</u>
						Vendor Total: \$7,092.51
KONICA MINOLTA PREMIER FINANCE						
Check Group:						
INV# 44793093		1	23244455	44793093-2325.2 5PD 6/5/2024	100.051.0000.100.1000.442.03501.30.421	\$5,079.38
LESS PAYMENT FROM INV# 44593692		1	23244455	44793093-2325.2 5PD 6/5/2024	100.051.0000.100.1000.442.03501.30.421	(\$2,325.25)
Check #: 173416						
						PO/InvoiceTotal: <u>\$2,754.13</u>
						Vendor Total: \$2,754.13
LUCAS WHITMORE						
Check Group:						
US CHEF STORE		1	23244617	MAY 2024 6/6/2024	100.031.0000.300.1000.610.03301.20.421	\$55.14
FRIDAS MEAT		1	23244617	MAY 2024 6/6/2024	100.031.0000.300.1000.610.03301.20.421	\$14.47
GROCERY OUTLET		1	23244617	MAY 2024 6/6/2024	100.031.0000.300.1000.610.03301.20.421	\$18.12
WALMART		1	23244617	MAY 2024 6/6/2024	100.031.0000.300.1000.610.03301.20.421	\$163.64
WALMART		1	23244617	MAY 2024 6/6/2024	100.031.0000.300.1000.610.03301.20.421	\$124.10
Check #: 173417						
						PO/InvoiceTotal: <u>\$375.47</u>
						Vendor Total: \$375.47
NYCOLE MARSH						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8931

06/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TO REIMBURSE FOR AP BIO YEAR CURRICULUM		1	23244451	TPT05172024 6/5/2024	100.051.0000.100.1000.640.03501.30.421	\$280.00
					Check #: 173418	
						PO/InvoiceTotal: \$280.00
						Vendor Total: \$280.00
PROCARE THERAPY INC						
Check Group:						
Lana Merkley-SLP Staffing		1	23240865	20980068 6/6/2024	250.000.0000.200.2000.340.03000.50.421	\$2,816.00
					Check #: 173419	
						PO/InvoiceTotal: \$2,816.00
						Vendor Total: \$2,816.00
REGELL BERTOLONE						312
Check Group:						
red twig		1	23244561	HOME COST05232024 6/5/2024	100.016.0000.000.2120.610.03209.10.421	\$27.98
ligustrum		1	23244561	HOME COST05232024 6/5/2024	100.016.0000.000.2120.610.03209.10.421	\$34.98
berber		1	23244561	HOME COST05232024 6/5/2024	100.016.0000.000.2120.610.03209.10.421	\$27.98
pansy		4	23244561	HOME COST05232024 6/5/2024	100.016.0000.000.2120.610.03209.10.421	\$17.92
soil		1	23244561	HOME COST05232024 6/5/2024	100.016.0000.000.2120.610.03209.10.421	\$10.99
					Check #: 173420	
						PO/InvoiceTotal: \$119.85
						Vendor Total: \$119.85

WESTERN NEVADA COLLEGE

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8931 06/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WNC teachers on contract - Automotive Technology and Welding Technology		1	23244630	06042024 CTE 6/5/2024	100.000.0000.300.1000.111.03501.30.421	\$53,628.84
						Check #: 173421
						PO/InvoiceTotal: <u>\$53,628.84</u>
						Vendor Total: <u>\$53,628.84</u>
XEROX CORPORATION-927556	927556					
Check Group:						
April Rent		1	23244439	021327777 6/5/2024	100.016.0000.100.1000.442.03209.10.421	\$86.84
April Charge		1	23244439	021327777 6/5/2024	100.016.0000.100.1000.611.03209.10.421	\$23.22
						Check #: 173422
						313
						PO/InvoiceTotal: <u>\$110.06</u>
						Vendor Total: <u>\$110.06</u>
						Grand Total: <u>\$76,288.65</u>

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8932

06/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
ULTRA LOW SULFUR DYED DIESEL #2		8608	23244529	522991	100.000.0000.000.2730.626.03000.50.421	\$22,897.28
P-Card Payee: COMMERCE BANK				6/5/2024		
NEVADA PETROLEUM CLEANUP FEE		1	23244529	522991	100.000.0000.000.2730.626.03000.50.421	\$64.56
P-Card Payee: COMMERCE BANK				6/5/2024		
FEDERAL LUST & OIL SPILL		1	23244529	522991	100.000.0000.000.2730.626.03000.50.421	\$27.03
P-Card Payee: COMMERCE BANK				6/5/2024		
FEDERAL SUPERFUND		1	23244529	522991	100.000.0000.000.2730.626.03000.50.421	\$34.86
P-Card Payee: COMMERCE BANK				6/5/2024		

Check #: 0

PO/InvoiceTotal:	<u>\$23,023.73</u>
Vendor Total:	<u>\$23,023.73</u>
Grand Total:	\$23,023.73

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2500

07/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT SCHOOL SOLUTIONS, LLC						
Check Group:						
Destiny Software Renewal - LM - CCM		1	24250030	1542940	100.098.0000.000.2580.651.03000.50.421	\$860.86
P-Card Payee: COMMERCE BANK				6/27/2024		
Destiny Software Renewal - LM - CVMS		1	24250030	1542940	100.098.0000.000.2580.651.03000.50.421	\$860.86
P-Card Payee: COMMERCE BANK				6/27/2024		
Destiny Software Renewal - LM - DHS		1	24250030	1542940	100.098.0000.000.2580.651.03000.50.421	\$860.86
P-Card Payee: COMMERCE BANK				6/27/2024		
Destiny Software Renewal - LM - WHS		1	24250030	1542940	100.098.0000.000.2580.651.03000.50.421	\$860.86
P-Card Payee: COMMERCE BANK				6/27/2024		
Destiny Software Renewal - LM - GES		1	24250030	1542940	100.098.0000.000.2580.651.03000.50.421	\$860.86
P-Card Payee: COMMERCE BANK				6/27/2024		
Destiny Software Renewal - LM - SES		1	24250030	1542940	100.098.0000.000.2580.651.03000.50.421	\$860.86
P-Card Payee: COMMERCE BANK				6/27/2024		315
Destiny Software Renewal - LM - JVES		1	24250030	1542940	100.098.0000.000.2580.651.03000.50.421	\$860.86
P-Card Payee: COMMERCE BANK				6/27/2024		
Destiny Software Renewal - LM - MES		1	24250030	1542940	100.098.0000.000.2580.651.03000.50.421	\$860.86
P-Card Payee: COMMERCE BANK				6/27/2024		
Destiny Software Renewal - LM - PWLMS		1	24250030	1542940	100.098.0000.000.2580.651.03000.50.421	\$860.86
P-Card Payee: COMMERCE BANK				6/27/2024		
Destiny Software Renewal - LM - PHES		1	24250030	1542940	100.098.0000.000.2580.651.03000.50.421	\$860.86
P-Card Payee: COMMERCE BANK				6/27/2024		
Destiny Software Renewal - LM - ZCES		1	24250030	1542940	100.098.0000.000.2580.651.03000.50.421	\$860.86
P-Card Payee: COMMERCE BANK				6/27/2024		
District Member RM Renewal - CCM		1	24250030	1542940	100.098.0000.000.2580.651.03000.50.421	\$887.70
P-Card Payee: COMMERCE BANK				6/27/2024		
District Member RM Renewal - CVMS		1	24250030	1542940	100.098.0000.000.2580.651.03000.50.421	\$887.70
P-Card Payee: COMMERCE BANK				6/27/2024		
District Member RM Renewal - DHS		1	24250030	1542940	100.098.0000.000.2580.651.03000.50.421	\$887.70
P-Card Payee: COMMERCE BANK				6/27/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2500

07/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
District Member RM Renewal - DNO P-Card Payee: COMMERCE BANK		1	24250030	1542940 6/27/2024	100.098.0000.000.2580.651.03000.50.421	\$887.70
District Member RM Renewal - WHS P-Card Payee: COMMERCE BANK		1	24250030	1542940 6/27/2024	100.098.0000.000.2580.651.03000.50.421	\$887.70
District Member RM Renewal - GES P-Card Payee: COMMERCE BANK		1	24250030	1542940 6/27/2024	100.098.0000.000.2580.651.03000.50.421	\$887.70
District Member RM Renewal - SES P-Card Payee: COMMERCE BANK		1	24250030	1542940 6/27/2024	100.098.0000.000.2580.651.03000.50.421	\$887.70
District Member RM Renewal - JVES P-Card Payee: COMMERCE BANK		1	24250030	1542940 6/27/2024	100.098.0000.000.2580.651.03000.50.421	\$887.70
District Member RM Renewal - MES P-Card Payee: COMMERCE BANK		1	24250030	1542940 6/27/2024	100.098.0000.000.2580.651.03000.50.421	\$887.70
District Member RM Renewal - PWLMS P-Card Payee: COMMERCE BANK		1	24250030	1542940 6/27/2024	100.098.0000.000.2580.651.03000.50.421	\$887.70 316
District Member RM Renewal - PHES P-Card Payee: COMMERCE BANK		1	24250030	1542940 6/27/2024	100.098.0000.000.2580.651.03000.50.421	\$887.70
District Member RM Renewal - ZCES P-Card Payee: COMMERCE BANK		1	24250030	1542940 6/27/2024	100.098.0000.000.2580.651.03000.50.421	\$887.70
TitlepeekOnline Service Renewal - Destiny District Member - CCM P-Card Payee: COMMERCE BANK		1	24250030	1542940 6/27/2024	100.098.0000.000.2580.651.03000.50.421	\$150.00
District Member RM Renewal - CVMS P-Card Payee: COMMERCE BANK		1	24250030	1542940 6/27/2024	100.098.0000.000.2580.651.03000.50.421	\$150.00
District Member RM Renewal - DHS P-Card Payee: COMMERCE BANK		1	24250030	1542940 6/27/2024	100.098.0000.000.2580.651.03000.50.421	\$150.00
District Member RM Renewal - WHS P-Card Payee: COMMERCE BANK		1	24250030	1542940 6/27/2024	100.098.0000.000.2580.651.03000.50.421	\$150.00
District Member RM Renewal - GES P-Card Payee: COMMERCE BANK		1	24250030	1542940 6/27/2024	100.098.0000.000.2580.651.03000.50.421	\$150.00
District Member RM Renewal - SES P-Card Payee: COMMERCE BANK		1	24250030	1542940 6/27/2024	100.098.0000.000.2580.651.03000.50.421	\$150.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2500

07/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
District Member RM Renewal - JVES P-Card Payee: COMMERCE BANK		1	24250030	1542940 6/27/2024	100.098.0000.000.2580.651.03000.50.421	\$150.00
District Member RM Renewal - MES P-Card Payee: COMMERCE BANK		1	24250030	1542940 6/27/2024	100.098.0000.000.2580.651.03000.50.421	\$150.00
District Member RM Renewal - PWLMS P-Card Payee: COMMERCE BANK		1	24250030	1542940 6/27/2024	100.098.0000.000.2580.651.03000.50.421	\$150.00
District Member RM Renewal - PHES P-Card Payee: COMMERCE BANK		1	24250030	1542940 6/27/2024	100.098.0000.000.2580.651.03000.50.421	\$150.00
District Member RM Renewal - ZCES P-Card Payee: COMMERCE BANK		1	24250030	1542940 6/27/2024	100.098.0000.000.2580.651.03000.50.421	\$150.00

Check #: 0

PO/InvoiceTotal:	\$21,771.86
Vendor Total:	\$21,771.86
Grand Total:	\$21,771.86

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2501

07/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BORDERLAN SECURITY						
Check Group:						
FamilyZone school manager 1 yr subscription 2,501 - 10,000 FTE. Priced per FTE. Priced per FTE. Cloud-Managed content filter and reporter w/built in Cyber-Safety controls for 5400 users		1	24250036	15162 6/27/2024	100.098.0000.000.2580.735.03000.50.421	\$13,986.00
Family Zone classroom 1 yr subscription 2,501 - 10,000 FTE Priced per FTE. Classroom management suite with google classroom and SIS inteegration. Provides option for teachers to set class policies, focus class and view student screens for 5400 users		1	24250036	15162 6/27/2024	100.098.0000.000.2580.735.03000.50.421	\$5,562.00
FamilyZone local gateway 1 yr subscription. 2,501 - 10,000 FTE		1	24250036	15162 6/27/2024	100.098.0000.000.2580.735.03000.50.421	\$1,733.13
Linewize- School Manager content aware 1 year subscription. Content aware filtering that includes real-time image analysis and blurring technology. 2,501-10,000 FTE for 5400 users		1	24250036	15162 6/27/2024	100.098.0000.000.2580.735.03000.50.421	\$5,409.10
Check #: 173667						
PO/InvoiceTotal:						\$26,681.13
Vendor Total:						\$26,681.13
CANON FINANCIAL SERVICES						
Check Group:						
CONTRACT CHARGE JULY 24 -- NASPO NV - 99SWC - NV20 - 3194		1	24250057	33143617 6/27/2024	100.013.0000.100.1000.442.03202.10.421	\$12.75
Check #: 173668						
PO/InvoiceTotal:						\$12.75
Vendor Total:						\$12.75
CDW GOVERNMENT INC	86010					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2501

07/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIT-LSP-1003 LITTLE SIS Premium M Meduim district (between 5000 and 20,000 students) Little SIS for classroom + Little SIS Cloud-based Roster Sync- 1 year license. Licened Domains: dcsd.k12.nv.us, dcsdstu.net, dcsd.net, dcsdnv.net License Term: 7/10/2024- 7/9/2025		1	24250031	zr00386622 6/27/2024	100.098.0000.000.2580.651.03000.50.421	\$3,375.00
Check #: 173669						
PO/InvoiceTotal:						\$3,375.00
Check Group:						
Google workspace for Education Plus- multi year- Google Workspace for education plus - 3 year annual pay- less 10K licenses. (Student):Google workspace for education plus licensed domains: dcsd.k12.nv.us, dcsdstu.net, dcsd.net, dcsdnv.net. License Term 7/29/24 - 7/28/25		5383	24250039	NZBJ897 6/28/2024	100.098.0000.100.1000.651.03201.10.421	\$24,223.50
Google workspace for education plus- multi year - AIT discount: google worspace for education plus licensed domains: dcsd.k12.nv.us, dcsdstu.net, dcsd.net, dcsdnv.net. License term 7/29/24 - 7/28/25		5383	24250039	NZBJ897 6/28/2024	100.098.0000.000.2580.651.03000.50.421	(\$2,153.20) 319
Google workspace for education plus- multi year - google discount: google workspace for education plus licensed domains: dcsd.k12.nv.us, dcsdstu.net, dcsd.net, dcsdnv.net. License term: 7/29/24 - 7/28/25		5383	24250039	NZBJ897 6/28/2024	100.098.0000.000.2580.651.03000.50.421	(\$538.30)
Check #: 173669						
PO/InvoiceTotal:						\$21,532.00
Check Group:						
Eaton Internal Replacement Battery Cartridge (RBC) for Select 9PX UPS EBM		1	24250048	RZ78045 6/28/2024	300.007.0000.000.2580.652.03000.50.421	\$556.67
Check #: 173669						
PO/InvoiceTotal:						\$556.67
Vendor Total:						\$25,463.67

CLASSLINK, INC.

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2501

07/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENEWAL ClassLink Analytics Plus Annual License-per user (501+ users)		5411	24250034	e-117302 6/27/2024	100.098.0000.000.2580.651.03000.50.421	\$1,352.75
RENEWAL- ClassLink Annual Roster Server Hoseing (5,001-10,000 users)		1	24250034	e-117302 6/27/2024	100.098.0000.000.2580.651.03000.50.421	\$750.00
RENEWAL - ClassLink LaunchPad License		5411	24250034	e-117302 6/27/2024	100.098.0000.000.2580.651.03000.50.421	\$20,020.70
Check #: 173670						
PO/InvoiceTotal:						\$22,123.45
Vendor Total:						\$22,123.45
e2e EXCHANGE LLC						
Check Group:						
E-Rate Consulting Services Funding Year 2025 Category One (First Billing of Two)		1	24250038	c1 2025-2118 6/27/2024	100.099.0000.000.2620.340.03000.50.421	\$2,950.00 320
Check #: 173671						
PO/InvoiceTotal:						\$2,950.00
Vendor Total:						\$2,950.00
EMRB						
Check Group:						
Assessment rate for FY24-25		1	24250058	AA24-204 6/27/2024	100.000.0000.000.2570.340.03000.50.421	\$2,166.00
Check #: 173672						
PO/InvoiceTotal:						\$2,166.00
Vendor Total:						\$2,166.00
FINALSITE						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2501

07/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Communications pkg standard Included 7/1/24-6/30/25 Advanced Search 7/1/24-6/30/25 included. Support Plan standard 7/1/24 -6/30/25 included, iOS/Android App 7/1/24 -6/30/25 included. Messages premium (30,000 msg/mo) 7/1/24-6/30/25 included, Composer unlimited editors 7/1/24-6/30/25 included, Posts for teacher pages 7/1/24-6/30/25 included		1	24250035	INV066500 6/27/2024	100.098.0000.000.2580.735.03000.50.421	\$13,700.00
Weglot Pro (5 Languages, 200 Words) - Inv # 066510. 7/1/24 - 6/30/25		1	24250035	INV066510 6/27/2024	100.098.0000.000.2580.651.03000.50.421	\$750.00
Athletics Manager - Integration: rSchool Today - Inv. # 066511. 7/1/24 - 6/30/25		1	24250035	INV066511 6/27/2024	100.098.0000.000.2580.651.03000.50.421	\$4,430.00
Check #: 173673						
PO/InvoiceTotal:						\$18,880.00
Vendor Total:						\$18,880.00
FRONTLINE TECHNOLOGIES GROUP LLC						
Check Group:						
Absense & Substitute Management, unlimited usage for interal employees 7/1/24 - 6/30/25		1	24250040	invus205181 6/27/2024	100.098.0000.000.2580.735.03000.50.421	\$15,463.22
Check #: 173674						
PO/InvoiceTotal:						\$15,463.22
Vendor Total:						\$15,463.22
INFINITE CAMPUS INC						
Check Group:						
Student Information System - CCM		338	24250033	ANNUAL045696 6/24/2024	100.011.0000.000.2400.651.03205.10.421	\$2,224.04
Student Information System - GES		280	24250033	ANNUAL045696 6/24/2024	100.012.0000.000.2400.651.03201.10.421	\$1,842.40
Student Information System - ZCES		174	24250033	ANNUAL045696 6/24/2024	100.013.0000.000.2400.651.03202.10.421	\$1,144.92

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2501

07/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student Information System - JVES		313	24250033	ANNUAL045696 6/24/2024	100.014.0000.000.2400.651.03206.10.421	\$2,059.54
Student Information System - SES		296	24250033	ANNUAL045696 6/24/2024	100.015.0000.000.2400.651.03207.10.421	\$1,947.68
Student Information System - PHES		242	24250033	ANNUAL045696 6/24/2024	100.016.0000.000.2400.651.03209.10.421	\$1,592.36
Student Information System - MES		353	24250033	ANNUAL045696 6/24/2024	100.017.0000.000.2400.651.03210.10.421	\$2,322.74
Student Information System - CVMS		571	24250033	ANNUAL045696 6/24/2024	100.031.0000.000.2400.651.03301.20.421	\$3,757.18
Student Information System - PWL		471	24250033	ANNUAL045696 6/24/2024	100.033.0000.000.2400.651.03302.20.421	\$3,099.18
Student Information System - DHS		1573	24250033	ANNUAL045696 6/24/2024	100.051.0000.000.2400.651.03501.30.421	\$10,350.34 322
Student Information System - WHS		120	24250033	ANNUAL045696 6/24/2024	100.052.0000.000.2400.651.03502.30.421	\$789.60
Student Information System - JHS		16	24250033	ANNUAL045696 6/24/2024	100.053.0000.100.1000.651.03503.30.421	\$105.28
Student Information System - ASPIRE		64	24250033	ANNUAL045696 6/24/2024	100.000.0000.430.1000.651.03504.30.421	\$421.12
Student Information System - Support		1	24250033	ANNUAL045696 6/24/2024	100.098.0000.000.2580.651.03000.50.421	\$23,702.80
Campus Passport		5036	24250033	ANNUAL045696 6/24/2024	100.000.0000.000.2191.651.03000.50.421	\$2,518.00
IC Food Services License and support		1	24250033	ANNUAL045696 6/24/2024	600.000.0000.000.3100.651.03000.50.421	\$12,086.40
Student Information System - DNO		49	24250033	ANNUAL045696 6/24/2024	100.036.0000.100.1000.651.03601.50.421	\$322.42

Check #: 173675

PO/InvoiceTotal: \$70,286.00

Vendor Total: \$70,286.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2501

07/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TYLER TECHNOLOGIES INC						
Check Group:						
Douglas County School iVisions Core Module Maintenance: Start 01/Jul/2024, End: 30/June/2025		1	24250032	025-465900 6/28/2024	100.098.0000.000.2580.735.03000.50.421	\$79,228.90
iVisions Benefits Enrollment Maintenance: Start 01/Jul/2024, End: 30/June/2025		1	24250032	025-465900 6/28/2024	100.098.0000.000.2580.735.03000.50.421	\$33,856.08
System Management Services Cycle start 7/1/2024, End 6/30/2025		1	24250032	025-465900 6/28/2024	100.098.0000.000.2580.651.03000.50.421	\$11,944.07
					Check #: 173676	
					PO/InvoiceTotal:	\$125,029.05
					Vendor Total:	\$125,029.05
						323
USI INSURANCE SERVICES LLC 6082						
Check Group:						
Excess WC - Policy No. WCE0095348423 Renewal - FY24-25		1	24250042	5067145 6/24/2024	703.000.0000.000.2900.522.03000.50.421	\$62,254.00
					Check #: 173677	
					PO/InvoiceTotal:	\$62,254.00
Check Group:						
Policy No. NPAIP20242025 - Property & Liability Insurance - Eff. 7/1/24 through 6-30-25 - Invoice #5067152		1	24250043	5067152 6/24/2024	100.000.0000.000.2612.521.03000.50.421	\$981,958.51
					Check #: 173677	
					PO/InvoiceTotal:	\$981,958.51
					Vendor Total:	\$1,044,212.51
WEST COAST PAVING, INC.						
Check Group:						
DW paving projects for FY24-25		1	24250054	1 - 07012024 6/27/2024	100.088.0000.000.4600.450.03000.50.421	\$63,500.00
					Check #: 173678	

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2501 07/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$63,500.00</u>
						Vendor Total: <u>\$63,500.00</u>
WESTERN NEVADA COLLEGE						
Check Group:						
JULY 2024		1	24250029	JULY 2024 6/28/2024	100.000.0000.430.1000.441.03000.50.421	\$10,000.00
						PO/InvoiceTotal: <u>\$10,000.00</u>
						Vendor Total: <u>\$10,000.00</u>
						Grand Total: <u>\$1,426,767.78</u>

Check #: 173679

End of Report

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Classified Personnel

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL

Name	Position/Location	Effective Date	Replacing
Taylor Tobias	Secretary I – Douglas High	07-29-2024	Kimberly Sweeney
Salvador Ramos	DW Rover Custodian - Facilities	08-01-2024	Samantha Rollins
Chloe Shmays	Occupational Therapist – Inclusive Education	08-13-2024	Stephanie Zane
Chrystal Kennedy	Student Safety Campus Monitor – Carson Valley Middle	08-19-2024	Ted Mansour
Elaine Almeida	Student Safety Campus Monitor – Douglas High	08-19-2024	Lea Morgan

CLASSIFIED RESIGNATIONS

Name	Position/Location	Last Day Worked / End of Contract	
Richard Sweet	DW Rover Custodian - Facilities	06-07-2024	06-07-2024
Katie Bowlin	Instructional Para – Minden Elementary	06-14-2024	07-31-2024
Elizabeth Epperson	Payroll Technician – Business Services (no show on first day)	06-17-2024	06-17-2024

CLASSIFIED CHANGES

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Sarah Dillon	Secretary II – Zephyr Cove Elementary/ Whittell High	Payroll Technician – Business Services	07-01-2024	Annette Kangas
Keri Vincent	Cashier Helper II – Douglas High	Assistant Cook – Douglas High	08-19-2024	Trisha Warren
Brittney Baird	Cashier Helper II – Carson Valley Middle	Cashier Helper II – Douglas High	08-19-2024	Keri Vincent

CLASSIFIED RETIREMENTS

Name	Position/Location	Effective Date
Annette Kangas	Payroll Technician – Business Services	07-12-2024

CLASSIFIED TERMINATIONS

Name	Position/Location	Effective Date
None		

CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL

Name	Position/Location	Reason	DATES
Noel Sweeney	Special Education Para – Pau Wa Lu Middle	Approved Unpaid	06/05/2024 (.25)
Renae Snider	Instructional Para – Jacks Valley Elementary	Approved Unpaid	06/03-04/2024
Kathleen Holden	Instructional Para – Jacks Valley Elementary	Approved Unpaid	06/10/2024
Austyn Wolfe	Instructional Para – Scarselli Elementary	Approved Unpaid	06/07/2024
Danielle Short	Instructional Para – Scarselli Elementary	Approved Unpaid	06/04/2024

Certified Personnel

CERTIFIED NEW HIRES			
Name	Position/Location	Information	School Year
Koby Lindberg	Welding Teacher / DHS	1 st year teacher	24-25
Amber Reeves	Social Studies / CVMS	1 st year teacher	24-25

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

CERTIFIED RESIGNATIONS/RETIREMENT/LOA			
Name	Position/Location	Reason Last Day Worked/End of Contract	School Year
Christen Vice	Teacher / CCMES	6-14-2024 / 7-31-2024 New Career Path	24-25
Crespin Esquivel	Principal / MES	June 28, 2024 Moving out of State	24-25
Brandon Colbert	Social Studies / CVMS	6-14-2024 / 7-31-2024 Moving out of State	24-25
Danielle Esquivel	ESL Teacher / DHS	6-14-2024 / 7-31-2024 Moving out of State	24-25
Toni Samuel	Librarian / GWHS	6-14-2024 / 7-31-2024 Retiring	24-25
Jackie Garcia-Lopez	Psychologist / District Wide	6-14-2024 / 7-31-2024 Moving to another District	24-25

CERTIFIED TERMINATIONS		
Name	Position/Location	Effective Date
Chauncey Fagan	Math Teacher / DHS	June 4, 2024
Nikolai Kuzovlev	Math / PWLMS	6/24/2024 – rescinded our recommendation

CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED		
Name	Position/Location	Dates
Kimberly Estee	Classroom Teacher – Jacks Valley Elementary	06/05/2024 (.5)
Katie Hill	Classroom Teacher – Gardnerville Elementary	06/06-07/2024



Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

1638 Mono Avenue
Minden, NV 89423
P: 775 • 782 • 5134
F: 775 • 782 • 3162
www.dcsd.net

DATE: July 1, 2024
To: Board Members, Cabinet
From: Susan Estes, Director of Business Services
Re: 2023-24 and 2024-2025 Budget Adjustment Vouchers

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

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

Budget journal entries 81-85 for 2023-24 were completed in June. Budget journal entries 2-9 for 2024-2025 were also completed in June and are included for review.

ADMINISTRATION

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

BOARD OF TRUSTEES

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

EDUCATION SERVICES

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

INCLUSIVE EDUCATION

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

GRANTS & ACCOUNTABILITY

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

HUMAN RESOURCES

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



Douglas County School District

Budget Journal Entry

Journal Entry Number 2

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 07/01/2024 Memo: Revised proposed budget for Title III/LEP

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.000.4526.000.0000.000.03000.50.107	Title III - LEP	\$1,047.92	\$0.00
2	280.658.0000.420.2213.116.03000.50.421	Salaries of Reg Empl Pd to Other Licensed Staff	\$0.00	(\$1,248.05)
3	280.658.0000.420.2213.216.03000.50.421	Group Insurance	\$0.00	(\$108.00)
4	280.658.0000.420.2213.236.03000.50.421	Retirement Contributions	\$0.00	(\$418.10)
5	280.658.0000.420.2213.246.03000.50.421	Medicare	\$0.00	(\$18.10)
6	280.658.0000.420.2213.276.03000.50.421	Workers' Compensation	\$0.00	(\$11.24)
7	280.658.0000.420.2213.296.03000.50.421	Post Retirement Insurance Subsidy	\$0.00	(\$38.40)
8	280.658.0000.420.2213.610.03000.50.421	General Supplies	\$838.40	\$0.00
9	280.658.0000.420.2213.893.03000.50.421	Indirect Costs	\$0.00	(\$44.43)
Total Items Printed: 9			\$1,886.32	(\$1,886.32)

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Master Account Entries

Fund	Debits	Credits
280	1,886.32	(1,886.32)
Totals:	1,886.32	(1,886.32)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 3

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 07/01/2024 Memo: Amend Perkins Basic Grant

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	280.000.4590.000.0000.000.03000.50.107	Occupational Education – Perkins	\$2,178.00	\$0.00	
2	280.631.0000.300.1000.161.03501.30.421	Extra Duty Pd to Teachers	\$279.84	\$0.00	
3	280.631.0000.300.1000.221.03501.30.421	Social Security Contributions	\$18.29	\$0.00	
4	280.631.0000.300.1000.241.03501.30.421	Medicare	\$4.05	\$0.00	
5	280.631.0000.300.1000.271.03501.30.421	Workers' Compensation	\$2.52	\$0.00	
6	280.631.0000.300.1000.330.03501.30.421	Employee Training & Development Services	\$2,700.00	\$0.00	
7	280.631.0000.300.1000.610.03501.30.421	General Supplies	\$0.00	(\$4,830.37)	
8	280.631.0000.300.1000.612.03501.30.421	Supplies/Equipment	\$0.00	(\$7,679.54)	
9	280.631.0000.300.1000.650.03501.30.421	Supplies – IT Related (Consumables)	\$0.00	(\$750.03)	
10	280.631.0000.300.1000.651.03501.30.421	Supplies – IT Software	\$0.00	(\$900.00)	
11	280.631.0000.300.1000.653.03501.30.421	Web-based Programs	\$2,323.00	\$0.00	329
12	280.631.0000.300.1000.731.03501.30.421	Official Admin Professional Services	\$6,188.00	\$0.00	
13	280.631.0000.300.1000.893.03501.30.421	Indirect Costs	\$466.24	\$0.00	
Total Items Printed: 13			\$14,159.94	(\$14,159.94)	

Master Account Entries

Fund	Debits	Credits
280	14,159.94	(14,159.94)
Totals:	14,159.94	(14,159.94)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 4

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 07/01/2024 Memo: Amend Title II-A

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	280.000.4598.000.0000.000.03000.50.107	CSR Initiative	\$15.97	\$0.00	
2	280.709.0000.100.2213.116.03000.50.421	Salaries of Reg Empl Pd to Other Licensed Staff	\$312.73	\$0.00	
3	280.709.0000.100.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$0.00	(\$260.00)	
4	280.709.0000.100.2213.216.03000.50.421	Group Insurance	\$0.00	(\$54.00)	
5	280.709.0000.100.2213.229.03000.50.421	Social Security Contributions	\$0.00	(\$16.12)	
6	280.709.0000.100.2213.236.03000.50.421	Retirement Contributions	\$104.76	\$0.00	
7	280.709.0000.100.2213.246.03000.50.421	Medicare	\$4.53	\$0.00	
8	280.709.0000.100.2213.249.03000.50.421	Medicare	\$0.00	(\$3.77)	
9	280.709.0000.100.2213.276.03000.50.421	Workers' Compensation	\$2.82	\$0.00	
10	280.709.0000.100.2213.279.03000.50.421	Workers' Compensation	\$0.00	(\$2.34)	
11	280.709.0000.100.2213.296.03000.50.421	Post Retirement Insurance Subsidy	\$0.00	(\$172.80)	330
12	280.709.0000.100.2213.610.03000.50.421	General Supplies	\$413.98	\$0.00	
13	280.709.0000.100.2213.971.03000.50.421	Payments to other sources for education	\$0.00	(\$345.76)	
Total Items Printed: 13			\$854.79	(\$854.79)	

Master Account Entries

Fund	Debits	Credits
280	854.79	(854.79)
Totals:	854.79	(854.79)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 5

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 07/01/2024 Memo: Amend Perkins Correctional

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.000.4592.000.0000.000.03000.50.107	Perkins Correctional	\$0.00	(\$12,833.80)
2	280.635.0000.300.1000.161.03503.30.421	Extra Duty Pd to Teachers	\$7,000.00	\$0.00
3	280.635.0000.300.1000.610.03503.30.421	General Supplies	\$3,085.58	\$0.00
4	280.635.0000.300.1000.653.03503.30.421	Web-based Programs	\$2,400.00	\$0.00
5	280.635.0000.300.1000.893.03501.30.421	Indirect Costs	\$668.16	\$0.00
6	280.635.0000.300.1000.900.03503.30.421	Other Items	\$0.00	(\$319.94)
Total Items Printed: 6			\$13,153.74	(\$13,153.74)

Master Account Entries

Fund	Debits	Credits
280	13,153.74	(13,153.74)
Totals:	13,153.74	(13,153.74)

End of Report

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Douglas County School District

Budget Journal Entry

Journal Entry Number 6

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 07/01/2024 Memo: Amend Title IV-A Student Achievement

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	280.000.4517.000.0000.000.03000.50.107	Title IV-A	\$0.00	(\$357.54)	
2	280.720.0000.000.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$23,000.00	\$0.00	
3	280.720.0000.000.2213.241.03000.50.421	Medicare	\$333.50	\$0.00	
4	280.720.0000.000.2213.271.03000.50.421	Workers' Compensation	\$207.00	\$0.00	
5	280.720.0000.000.2213.640.03000.50.421	Books and Periodicals	\$2,160.00	\$0.00	
6	280.720.0000.000.2213.330.03000.50.421	Employee Training & Development Services	\$3,250.00	\$0.00	
7	280.720.0000.000.2213.580.03000.50.421	Employee Only Travel	\$0.00	(\$29,174.50)	
8	280.720.0000.000.2213.650.03000.50.421	Supplies - IT Related (Consumables)	\$9.86	\$0.00	
9	280.720.0000.000.2213.893.03000.50.421	Indirect Costs	\$1,848.09	\$0.00	
10	280.720.0000.000.2213.900.03000.50.421	Other Items	\$0.00	(\$1,214.78)	
11	280.720.0000.000.2213.971.03000.50.421	Payments to other sources for education	\$0.00	(\$61.63)	332
Total Items Printed: 11			\$30,808.45	(\$30,808.45)	

Master Account Entries

Fund	Debits	Credits
280	30,808.45	(30,808.45)
Totals:	30,808.45	(30,808.45)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 7

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 07/01/2024 Memo: Amend CTE Competitive

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	240.000.3205.000.0000.000.03000.50.107	CTE – State Competitive Grant	\$0.00	(\$124,360.00)	
2	240.308.0000.300.2000.610.03000.50.421	General Supplies	\$19,695.56	\$0.00	
3	240.308.0000.300.2000.612.03000.50.421	Supplies/Equipment	\$94,281.93	\$0.00	
4	240.308.0000.300.2000.650.03000.50.421	Supplies – IT Related (Consumables)	\$0.00	(\$3,020.00)	
5	240.308.0000.300.2000.652.03000.50.421	Supplies/Equipment – IT Related (Non-Consumables)	\$0.00	(\$11,266.84)	
6	240.308.0000.300.2000.640.03000.50.421	Books and Periodicals	\$875.00	\$0.00	
7	240.308.0000.300.2000.641.03000.50.421	Textbooks	\$3,000.00	\$0.00	
8	240.308.0000.300.2000.731.03000.50.421	Machinery	\$25,304.87	\$0.00	
9	240.308.0000.300.2000.890.03000.50.421	Misc Expenditures – Shipping	\$0.00	(\$4,510.52)	
Total Items Printed: 9			\$143,157.36	(\$143,157.36)	333

Master Account Entries		
Fund	Debits	Credits
240	143,157.36	(143,157.36)
Totals:	143,157.36	(143,157.36)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 8

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 07/01/2024 Memo: Amend CTE State Allocation

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	240.000.3206.000.0000.000.03000.50.107	CTE - State Allocation Grant	\$0.00	(\$989.86)
2	240.300.0000.300.1000.351.03501.30.421	Data Processing Svcs	\$2,804.00	\$0.00
3	240.300.0000.300.1000.519.03501.30.421	Student Only Travel Related	\$0.00	(\$6,604.00)
4	240.300.0000.300.1000.610.03501.30.421	General Supplies	\$848.61	\$0.00
5	240.300.0000.300.1000.653.03501.30.421	Web-based Programs	\$9,441.25	\$0.00
6	240.300.0000.300.1000.580.03501.30.421	Employee Only Travel	\$0.00	(\$5,500.00)
Total Items Printed: 6			\$13,093.86	(\$13,093.86)

Master Account Entries

Fund	Debits	Credits
240	13,093.86	(13,093.86)
Totals:	13,093.86	(13,093.86)

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End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 9

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 07/01/2024 Memo: Amend Adult Education

Budget Type: FY24-25 WORKING

User ID: sestis

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestis

Line #	Account	Description	Debit	Credit	
1	230.000.3220.000.0000.000.03000.50.107	Adult High School Diploma Program Funding	\$0.00	(\$51,678.47)	
2	230.231.0000.600.1000.111.03903.30.421	Salaries of Regular Employees Pd to Teachers	\$19,947.27	\$0.00	
3	230.231.0000.600.1000.221.03903.30.421	Social Security Contributions	\$1,236.73	\$0.00	
4	230.231.0000.600.1000.241.03903.30.421	Medicare	\$289.24	\$0.00	
5	230.231.0000.600.1000.271.03903.30.421	Workers' Compensation	\$179.53	\$0.00	
6	230.231.0000.600.1000.610.03903.30.421	General Supplies	\$445.70	\$0.00	
7	230.231.0000.600.2000.330.03903.30.421	Employee Training & Development Services	\$2,400.00	\$0.00	
8	230.231.0000.600.2000.340.03903.30.421	Other Professional Services	\$12,000.00	\$0.00	
9	230.231.0000.600.2000.580.03903.30.421	Employee Only Travel	\$9,000.00	\$0.00	
10	230.231.0000.600.2000.612.03000.50.421	Supplies/Equipment	\$6,180.00	\$0.00	
Total Items Printed: 10			\$51,678.47	(\$51,678.47)	335

Master Account Entries		
Fund	Debits	Credits
230	51,678.47	(51,678.47)
Totals:	51,678.47	(51,678.47)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 81

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 06/20/2024 Memo: Amend K-5 STEM to add MES to budget

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	270.000.1931.000.0000.000.03000.50.107	K-5 STEM - Governor's Office	\$0.00	(\$13,246.91)
2	270.064.0000.000.2900.612.03000.50.421	Supplies/Equipment	\$9,154.92	\$0.00
3	270.064.0000.100.1000.610.03205.10.421	General Supplies	\$633.62	\$0.00
4	270.064.0000.100.1000.610.03210.10.421	General Supplies	\$0.00	(\$9,334.00)
5	270.064.0000.100.1000.612.03000.50.421	Supplies/Equipment	\$12,792.37	\$0.00
Total Items Printed: 5			\$22,580.91	(\$22,580.91)

Master Account Entries		
Fund	Debits	Credits
270	22,580.91	(22,580.91)
Totals:	22,580.91	(22,580.91)

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End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 82

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 06/20/2024 Memo: Move expenditures to Jackson Scholarship fund

Budget Type: FY23-24 WORKING_

User ID: sestess

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestess

Line #	Account	Description	Debit	Credit
1	270.000.1912.000.0000.000.03000.50.107	Jackson Scholarship	\$0.00	(\$4,800.00)
3	270.000.1909.000.0000.000.03000.50.107	Berger North Grant - DHS - FY17-18	\$4,800.00	\$0.00
Total Items Printed: 2			\$4,800.00	(\$4,800.00)

Master Account Entries

Fund	Debits	Credits
270	4,800.00	(4,800.00)
Totals:	4,800.00	(4,800.00)

End of Report

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Douglas County School District

Budget Journal Entry

Journal Entry Number 83

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 06/20/2024 Memo: Reversing journal entry for journal entry 82

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

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

Master Account Entries		
Fund	Debits	Credits
270	4,800.00	(4,800.00)
Totals:	4,800.00	(4,800.00)

End of Report

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Douglas County School District

Budget Journal Entry

Journal Entry Number 84

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 06/20/2024 Memo: Amend Berger North and Jackson Scholarship

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	270.000.1909.000.0000.000.03000.50.107	Berger North Grant - DHS - FY17-18	\$4,800.00	\$0.00
2	270.000.1912.000.0000.000.03000.50.107	Jackson Scholarship	\$0.00	(\$4,800.00)
3	270.101.0000.000.2900.560.03000.50.421	Tuition	\$4,800.00	\$0.00
4	270.035.0000.000.2900.651.03501.30.421	Supplies - IT Software	\$0.00	(\$4,800.00)
Total Items Printed: 4			\$9,600.00	(\$9,600.00)

Master Account Entries		
Fund	Debits	Credits
270	9,600.00	(9,600.00)
Totals:	9,600.00	(9,600.00)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 85

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 06/20/2024 Memo: Amend Local Plan to accommodate additional revenue

Budget Type: FY23-24 WORKING_

User ID: sestess

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestess

Line #	Account	Description	Debit	Credit
1	280.000.4565.000.0000.000.03000.50.107	Local Plan - P.L. 101-476	\$0.00	(\$120,485.73)
2	280.639.0000.200.1000.112.03501.30.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$83,409.04	\$0.00
3	280.639.0000.200.1000.212.03501.30.421	Group Insurance	\$18,600.00	\$0.00
4	280.639.0000.200.1000.232.03501.30.421	Retirement Contributions	\$14,596.58	\$0.00
5	280.639.0000.200.1000.242.03501.30.421	Medicare	\$1,209.43	\$0.00
6	280.639.0000.200.1000.272.03501.30.421	Workers' Compensation	\$750.68	\$0.00
7	280.639.0000.200.1000.292.03501.30.421	Post Retirement Insurance Subsidy	\$1,920.00	\$0.00
Total Items Printed: 7			\$120,485.73	(\$120,485.73)

Master Account Entries

Fund	Debits	Credits
280	120,485.73	(120,485.73)
Totals:	120,485.73	(120,485.73)

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End of Report

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	318	322	323	323	323	327	324	324	324
202-ZCES	151	151	150	155	156	159	157	154	154	155	154
205-CCMES	377	375	382	384	379	385	380	375	375	375	375
206-JVES	322	329	336	339	341	339	339	341	348	349	345
207-SES	331	327	331	331	332	337	335	334	332	330	329
209-PHES	253	254	253	257	256	261	259	258	259	258	258
210-MES	383	386	389	388	391	396	402	404	407	402	402
301-CVMS	605	605	606	601	597	598	601	598	598	599	598
302-PWL	463	460	460	459	460	461	461	461	458	458	457
501-DHS	1601	1,598	1604	1,599	1594	1,577	1568	1562	1544	1,541	1,539
502-GWHS	129	128	128	134	134	137	137	137	139	138	139
503-JHS	22	22	24	22	24	26	24	23	21	21	21
504-AAHS	78	78	80	81	81	76	76	78	75	74	74
601-DNO	18	21	18	19	20	13	12	13	13	13	13
901-ALT	2	2	2	2	3	2	3	3	3	4	4
903-DCAS	2	4	5	5	9	10	11	11	14	14	13
TOTAL	5050	5058	5086	5098	5100	5100	5088	5079	5064	5055	5040
DIFFERENCE	135	273	258	254	252	234	256	255	261	255	265

Revised 6/18/2024

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

BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2024 - June 30, 2024)

23-24 SY		Number of Bullying Incidents				Number of Cyberbullying Incidents			
Entity	Subgroup	Reported (Victim & Offender)	Determined to be so after an Investigation	Resulted in Suspension (Offender Only)	Resulted in Expulsion	Reported (Victim & Offender)	Determined to be so after an Investigation	Resulted in Suspension (Offender Only)	Resulted in Expulsion
District DCSD	Male	13	6	6	0	2	1	1	0
	Female	3	1	0	0	2	1	1	0
	Asian	0	0	0	0	0	0	0	0
	Black	0	0	0	0	0	0	0	0
	White	9	5	5	0	4	2	2	0
	American Indian	2	0	0	0	0	0	0	0
	Pacific Islander	0	0	0	0	0	0	0	0
	Two or More	1	0	0	0	0	0	0	0
	Hispanic	4	2	5	0	0	0	0	0
	FRL	6	3	2	0	4	2	2	0
	IEP	4	2	0	0	0	0	0	0
	EL	0	0	0	0	0	0	0	0
	MIG	0	0	0	0	0	0	0	0
	Homeless	0	0	0	0	1	0	0	0
	Foster	0	0	0	0	0	0	0	0
	Military	0	0	0	0	0	0	0	0
	SCHOOL 03201 GES	Male	1	0	0				
Female		1	1	0					
Asian									
Black									
White									
American Indian									
Pacific Islander									
Two or More									
Hispanic		2	1	0					
FRL		2	1	0					
IEP		1	1	0					
EL									
MIG									
Homeless									
Foster									
Military									

BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2024 - June 30, 2024)

SCHOOL 03202 ZCES	Male								
	Female								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
Military									
SCHOOL 03205 CCMES	Male	2	1	1					
	Female								
	Asian								
	Black								
	White	2	1	1					
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL	1	0						
	IEP	1	0						
	EL								
	MIG								
	Homeless								
	Foster								
Military									

BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2024 - June 30, 2024)

SCHOOL 03206 JVES	Male								
	Female								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
Military									
SCHOOL 03207 SES	Male	2	0						
	Female								
	Asian								
	Black								
	White	1	0						
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic	1	0						
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
Military									

BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2024 - June 30, 2024)

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

BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2024 - June 30, 2024)

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

BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2024 - June 30, 2024)

SCHOOL 03501 DHS	Male	8	5	5		2	1	1	
	Female	2	0	0		2	1	1	
	Asian								
	Black								
	White	6	4	4		4	2	2	
	American Indian	2	0						
	Pacific Islander								
	Two or More	1	0						
	Hispanic	1	1	1					
	FRL	3	2	2		4	2	2	
	IEP	2	1	0					
	EL	0							
	MIG	0							
	Homeless	0				1			
	Foster	0							
Military	0								
SCHOOL 03502 GWHS	Male								
	Female								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
Military									

BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2024 - June 30, 2024)

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

BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2024 - June 30, 2024)

23-24 SY		Number of Suspension Incidents Due to						
Entity	Subgroup	Violence to Other Students (S01)	Violence to School Staff (S02)	Possession of Weapons (S03)	Distribution of Controlled Substances (S04)	Possession or Use of Controlled Substances (S05)	Possession or Use of Alcoholic Beverages (S06)	Deemed Habitual Disciplinary Problem (S14)
DISTRICT DCSD	TOTAL	0	0	1	0	18	2	0
	Male	0	0	1	0	6	1	0
	Female	0	0	0	0	12	1	0
	Asian	0	0	0	0	0	0	0
	Black	0	0	0	0	0	0	0
	White	0	0	1	0	6	0	0
	American Indian	0	0	0	0	1	0	0
	Pacific Islander	0	0	0	0	0	0	0
	Two or More	0	0	0	0	0	0	0
	Hispanic	0	0	0	0	11	2	0
	FRL	0	0	1	0	6	0	0
	IEP	0	0	0	0	3	0	0
	EL	0	0	0	0	1	1	0
	MIG	0	0	0	0	0	0	0
	Homeless	0	0	0	0	0	0	0
	Foster	0	0	0	0	0	0	0
Military	0	0	0	0	0	0	0	
SCHOOL 03201 GES	TOTAL	0	0	0	0	0	0	0
	Male							
	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
Military								

BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2024 - June 30, 2024)

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

BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2024 - June 30, 2024)

SCHOOL 03206 JVES	TOTAL	0	0	0	0	0	0	0
	Male							
	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
Military								
SCHOOL 03207								
SES	TOTAL	0	0	0	0	0	0	0
	Male							
	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
Military								

BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2024 - June 30, 2024)

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

BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2024 - June 30, 2024)

SCHOOL 03301 CVMS	TOTAL	0	0	1	0	4	2	0
	Male			1			1	
	Female					4	1	
	Asian							
	Black							
	White			1		2		
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic					2	2	
	FRL			1		2		
	IEP					1		
	EL						1	
	MIG							
	Homeless							
Foster								
Military								
SCHOOL 03302 PWLMS	TOTAL	0	0	0	0	1	0	0
	Male					1		
	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic					1		
	FRL							
	IEP							
	EL					1		
	MIG							
	Homeless							
Foster								
Military								

BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2024 - June 30, 2024)

SCHOOL 03501 DHS	TOTAL	0	0	0	0	12	0	0
	Male					5		
	Female					7		
	Asian							
	Black							
	White					3		
	American Indian					1		
	Pacific Islander							
	Two or More							
	Hispanic					8		
	FRL					4		
	IEP					2		
	EL							
	MIG							
	Homeless							
Foster								
Military								
SCHOOL 03502 GWHS	TOTAL	0	0	0	0	0	0	0
Male								
Female								
Asian								
Black								
White								
American Indian								
Pacific Islander								
Two or More								
Hispanic								
FRL								
IEP								
EL								
MIG								
Homeless								
Foster								
Military								

BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2024 - June 30, 2024)

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

BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2024 - June 30, 2024)

23-24 SY		Number of Expulsions Incidents Resulted Due to							Deemed Habitual Disciplinary Problem		
Entity	Subgroup	Violence to Other Students (S01)	Violence to School Staff (S02)	Possession of Weapons (S03)	Distribution of Controlled Substances (S04)	Possession or Use of Controlled Substances (S05)	Possession or Use of Alcoholic Beverages (S06)	Deemed Habitual Disciplinary Problem (S14)	Total Number of Students	Total Number of Students Who Got Suspended	Total Number of Students Who Got Expelled
DISTRICT DCSD	Male										
	Female					1					
	Asian										
	Black										
	White					1					
	American Indian										
	Pacific Islander										
	Two or More										
	Hispanic										
	FRL										
	IEP										
	EL										
	MIG										
	Homeless										
Foster											
Military											

Date: June 24, 2024

To: DCSD Board of Trustees
From: Shannon Brown, Executive Director of Education Services

Re: Annual Bullying Report

Senate Bill 504, Board Policy 543 and Administrative Regulation 543 require information concerning bullying be reported to the Board of Trustees each quarter. The table below provides a comparison of total bullying incidents for each school for a seven-year span from 2017 to 2024. Reporting requirements changed in 2017 and the District modified our collection procedures in 2018 to ensure accurate reporting.

Bully Incidents Founded and Unfounded for DCSD Schools
2017-2024

School	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24
DHS	11	27	12	7	24	28	2
GWHS	4	6	2	2	2	2	0
AAHS	1	5	1	0	0	1	4
CVMS	28	11	2	2	6	16	5
PWLMS	8	2	2	0	2	6	3
ZCES	1	4	0	2	0	0	0
JVES	9	3	3	0	5	3	5
PHES	0	7	2	0	0	0	5
MES	1	0	0	0	2	6	1
GES	1	7	4	6	2	1	25
CCMES	1	5	8	13	10	12	0
SES	0	5	5	3	2	8	0
Totals	65	82	41	35	55	83	50

Respectfully submitted,

Shannon Brown,
Executive Director of Education Services

School	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2023-24				
								Q1	Q2	Q3	Q4	
201-GES	1	7	4	6	2	1	3		2			1
202-ZCES	1	4	0	2	0	0	0					
205-CCMES	1	5	8	13	10	12	4		2	1		1
206-JVES	9	3	3	0	5	3	5		1	4		
207-SES	0	5	5	3	2	8	3	1	1			1
209-PHES	0	7	2	0	0	0	0					
210-MES	1	0	0	0	2	6	5		4	1		
301-CVMS	28	11	2	2	6	16	11	1	6	4		
302-PWLMS	8	2	2	0	2	6	1	1				
501-DHS	11	27	12	7	24	28	25	8	6	7		4
502-GWHS	4	6	2	2	2	2	1		1			
504-AAHS	1	5	1	0	0	1	0					
Totals	65	82	41	35	55	83	58	11	23	17		7

Date: June 24, 2024

To: DCSD Board of Trustees
From: Shannon Brown, Executive Director of Education Services

Re: Annual Bullying Report

Senate Bill 504, Board Policy 543 and Administrative Regulation 543 require information concerning bullying be reported to the Board of Trustees each quarter. The table below provides a comparison of total bullying incidents for each school for a seven-year span from 2017 to 2024. Reporting requirements changed in 2017 and the District modified our collection procedures in 2018 to ensure accurate reporting.

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AAHS	1	5	1	0	0	1	0
CVMS	28	11	2	2	6	16	11
PWLMS	8	2	2	0	2	6	1
ZCES	1	4	0	2	0	0	0
JVES	9	3	3	0	5	3	5
PHES	0	7	2	0	0	0	0
MES	1	0	0	0	2	6	5
GES	1	7	4	6	2	1	3
CCMES	1	5	8	13	10	12	4
SES	0	5	5	3	2	8	3
Totals	65	82	41	35	55	83	58

Respectfully submitted,

Shannon Brown,
Executive Director of Education Services

Board of Trustees Douglas County School District

STUDENTS

Student Representative on the Board of Trustees

Purpose: To ensure student voices are heard, valued, and considered in decision-making processes, pertaining to anything that involves student items, the Board of Trustees will include a non-voting Student Representative position. This position will provide an opportunity for students to share their perspectives, engage in discussions, and collaborate with the Board on items involving students.

Selection Process:

1. A Student Representative from each District high school will be selected by the administration from the Junior and Senior classes based on criteria such as demonstrated leadership, communication skills, and commitment to the school community.
2. The Board will appoint the selected Student Representative through an application process.

Term:

1. The Student Representative will serve a term of one (1) semester, each semester equal to four (4) months each, after which a new representative will be selected through the established process.
2. A Student Representative may serve multiple terms if selected through the established process and maintains eligibility after no one else that has not served yet and has requested to be considered, has been considered by the Board of Trustees.

Responsibilities:

1. The Student Representative will receive the meeting agenda in advance.
2. During meetings, the Student Representative will have the opportunity to comment on agenda items, answer questions, and provide student perspectives on matters relevant to the student community.
3. The Student Representative will act as a liaison between the student body and the Board, ensuring student concerns, ideas, and feedback are effectively communicated.
4. All student representatives must follow NRS regulations pertaining to Open Meeting Laws. District Office employees must provide the full guidelines of NRS regulations to the student representative and they are expected to study the regulations, then ask questions and receive instructions per the Board President and/or the Board Presidents appointed/approved Board Trustee or outside training for proper understanding of regulations.

Eligibility and Expectations:

1. The Student Representative must maintain good academic standing and demonstrate a record of positive behavior throughout their term.
2. The Student Representative is expected to adhere to Board policies and bylaws, and conduct themselves professionally and respectfully during meetings and interactions with Board members.

Voting:

1. The Student Representative is a non-voting member of the Board of Trustees and will not participate in official voting procedures. Their role is to provide valuable input and perspective to inform Board decisions.

Removal and Replacement:

1. If the Student Representative fails to meet the eligibility criteria, maintain good standing, or fulfill their responsibilities, the Board reserves the right to remove the representative and initiate the selection process for a replacement.

Limit of Program:

1. This program can be discontinued by a majority vote of the Board of Trustees at any time.

Adopted: Enter Date

Revised: Enter Date

Board of Trustees Douglas County School District

STUDENTS

Purpose

The Board is committed to protecting the health, safety and welfare of its students and the school community and providing the resources and support to address identified student needs. The Board adopts this policy to address student behavior that may indicate a threat to the safety of the student, other students, school employees, school facilities, the community, and others.

Authority

The Board directs the Superintendent or designee, in consultation with Education Services and Inclusive Education Department, to establish a threat assessment team and develop procedures for assessing and intervening with students whose behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community, and others.

Members of the threat assessment team will

1. Responding to notifications received from the SafeVoice program, or report initiated by students, staff or parents/guardians.
2. Interviewing the student, other students, staff, parents/guardians, or others regarding the subject(s) of the reported threat.
3. Reviewing existing academic, health and disciplinary records and assignments, as appropriate, regarding the subject(s) of the report.
4. Conducting searches of lockers, storage spaces, and other possessions on school property as applicable, in accordance with applicable law, regulations, and Board policy.
5. Examining outside resources such as social media sites, in coordination with law enforcement, or contacting law enforcement, juvenile probation, or community agencies
6. to request additional information about the subject(s) of the report, in accordance with law, regulations and Board policies.
7. Where appropriate, convening the appropriate team to assess and/or address the situation that is the subject of the report, such as the Individualized Education Program (IEP) team, Section 504 Team, Behavior Support team, Multi-tiered System of Support Team (MTSS), or others.

The threat assessment team will use all information or records obtained in fulfilling the team's duty in accordance with law to evaluate a threat or to recommend disposition of a threat. Team members will not redisclose any record or information obtained or otherwise use any record of a student beyond the purpose for which the disclosure was made to the team, in accordance with law.

The threat assessment team will maintain confidentiality and handle all student records in accordance with applicable law, regulations, Board policy, the Student Records Plan, and the district's legal and investigative obligations. Threat assessment members whose other assignments and roles require confidentiality of specific student communications, in accordance with law, will ensure that all

confidential communications and information are addressed in accordance with applicable law, regulations, Board policy, and administrative regulations.

Definitions

Behavioral Threat Assessment Team – means a threat assessment team established by board policy to complete the threat assessment process, determine and implement appropriate interventions for each case, and complete required reporting on each case. Also referred to as “BTA Team.”

Harmful, threatening, or violent behavior – includes but is not limited to, behaviors, such as verbal threats, threats of self-harm, bullying, cyberbullying, fighting, the use or possession of a weapon, sexual assault, sexual harassment, dating violence, stalking, or assault, by a student that could result in:

1. Specific interventions, including mental health or behavioral supports
2. In-school suspension
3. Out-of-school suspension or
4. The student’s expulsion or removal to an alternative education program .

Behavioral Threat Assessment (BTA) – a fact-based process for the assessment of and intervention with students whose behaviors may indicate a threat to the safety of the student, other students, school employees, school facilities, the community, or others.

Adopted: Enter Date

Revised: Enter Date

ADMINISTRATIVE REGULATION

No. 524

Board of Trustees Douglas County School District

STUDENTS

Purpose

The Board is committed to protecting the health, safety and welfare of its students and the school community and providing the resources and support to address identified student needs. The Board adopts this policy to address student behavior that may indicate a threat to the safety of the student, other students, school employees, school facilities, the community, and others.

Authority

The Board directs the Superintendent or designee, in consultation with Education Services and Inclusive Education Department, to establish a threat assessment team and develop procedures for assessing and intervening with students whose behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community, and others.

Members of the threat assessment team will

1. Responding to notifications received from the SafeVoice program, or report initiated by students, staff or parents/guardians.
2. Interviewing the student, other students, staff, parents/guardians, or others regarding the subject(s) of the reported threat.
3. Reviewing existing academic, health and disciplinary records and assignments, as appropriate, regarding the subject(s) of the report.
4. Conducting searches of lockers, storage spaces, and other possessions on school property as applicable, in accordance with applicable law, regulations, and Board policy.
5. Examining outside resources such as social media sites, in coordination with law enforcement, or contacting law enforcement, juvenile probation, or community agencies
6. to request additional information about the subject(s) of the report, in accordance with law, regulations and Board policies.
7. Where appropriate, convening the appropriate team to assess and/or address the situation that is the subject of the report, such as the Individualized Education Program (IEP) team, Section 504 Team, Behavior Support team, Multi-tiered System of Support Team (MTSS), or others.

1.

The threat assessment team will use all information or records obtained in fulfilling the team's duty in accordance with law to evaluate a threat or to recommend disposition of a threat. Team members will not redisclose any record or information obtained or otherwise use any record of a student beyond the purpose for which the disclosure was made to the team, in accordance with law.

The threat assessment team will maintain confidentiality and handle all student records in accordance with applicable law, regulations, Board policy, the Student Records Plan, and the district's legal and investigative obligations. Threat assessment members whose other assignments and roles require confidentiality of specific student communications, in accordance with law, will ensure that all confidential communications and information are addressed in accordance with applicable law, regulations, Board policy, and administrative regulations.

Definitions

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Behavioral Threat Assessment (BTA) – a fact-based process for the assessment of and intervention with students whose behaviors may indicate a threat to the safety of the student, other students, school employees, school facilities, the community, or others.

BTA Team

The Superintendent or designee will appoint individuals to a district threat assessment team and/or individuals to a threat assessment team at each school building in the district, including a designated team leader.

The team is responsible for developing and implementing the behavioral threat assessment program in compliance with Nevada State Statute rules at the district campuses served by the team.

The policies and procedures adopted must:

1. Be consistent with the model policies and procedures developed by NRS 388.1451-388.149 and 388.229-388.266
2. Require each team to complete training regarding the evidence-based threat assessment program to be used NTAC; and
3. Require the team established under this section to review the current information regarding the team’s activities.

BTA Team Membership and Responsibilities

The Superintendent or designee will ensure, to the greatest extent practicable, that the members appointed to each team have expertise in counseling, behavior management, mental health and substance use, classroom instruction, inclusive education, school administration, school safety and security, emergency management, and law enforcement.

The Superintendent or designee will establish a District level BTA Team to oversee the operations of teams established for the district. This Team should include members with expertise in education, special education, counseling, behavior management, school administration, mental health and substance use, school safety and security, emergency management, and law enforcement.

Each team will:

5. Conduct a threat assessment to determine the level of risk and appropriate interventions that may include, but are not limited to:
 - a. Referring a student for mental health assessment;
 - b. Engaging local law enforcement agencies;
 - c. Referring to student’s IEP team or Section 504 team to review and address current behavior intervention plans;
 - d. Address behavior in accordance with applicable disciplinary policies;

- e. Consider appropriate placement options;
6. Provide guidance to students and school employees on recognizing harmful, threatening, or violent behavior that may pose a threat to the community, school, or individual; and
7. Support the district in implementing the district's emergency operations plan when warranted.

BTA Team Training

The Superintendent or designee will ensure that threat assessment team members are provided individual and/or group training on:

1. Responsibilities of threat assessment team members.
2. Process of identifying, reporting, assessing, responding to, and intervening with threats or potential threats.
3. Identifying and avoiding racial, cultural, or disability bias.
4. Confidentiality requirements under state and federal laws and regulations, and Board policies.
5. Youth suicide awareness, prevention, and response.
6. Trauma-informed approaches.
7. Reporting procedures.
8. Best practices on threat assessments, interventions, and supports related to mental health.
9. Other mental health training required by state law.

Case Reporting Requirements

The threat assessment team will document, assess and respond to reports received regarding students whose behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community, or others. The BTA Team will also assist in assessing and responding to reports that are received through SafeVoice identifying students who may be a threat to themselves or others. The threat assessment team will assist in assessing and responding to reports of students exhibiting self-harm or suicide risk factors or warning signs, as identified in accordance with applicable law and Board policy.

When the threat assessment team has made a preliminary determination that a student's reported behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community, or others, the team will immediately take the following steps:

1. Notify the Superintendent or designee.
2. Notify the building principal of the school the student attends of the reported threat, who will notify the student's parent/guardian of the reported threat.

When a reported student's behavior indicates that there may be an imminent threat to the safety of the student or others, or an emergency situation, a threat assessment team member will take immediate action, which may include promptly reporting to the appropriate law enforcement agency and school administration. Where a threat assessment team member has reasonable cause to suspect that a reported situation indicates that a student may be a victim of child abuse, the member will make a report of suspected child abuse in accordance with law and Board policy.

Adopted: Enter Date

Revised: Enter Date

Board of Trustees Douglas County School District

STUDENTS

Purpose

The Board is committed to protecting the health, safety and welfare of its students and the school community and providing the resources and support to address identified student needs. The Board adopts this policy to address student behavior that may indicate a threat to the safety of the student, other students, school employees, school facilities, the community, and others.

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2. Interview the student, other students, staff, parents/guardians, or others regarding the subject(s) of the reported threat.
3. Review existing academic, health and disciplinary records and assignments, as appropriate, regarding the subject(s) of the report.
4. Conduct searches of lockers, storage spaces, and other possessions on school property as applicable, in accordance with applicable law, regulations, and Board policy.
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4. The student’s expulsion or removal to an alternative education program .

Behavioral Threat Assessment (BTA) – a fact-based process for the assessment of and intervention with students whose behaviors may indicate a threat to the safety of the student, other students, school employees, school facilities, the community, or others.

Adopted: July 9, 2024
Revised: Enter Date

ADMINISTRATIVE REGULATION

No. 524

Board of Trustees Douglas County School District

STUDENTS

Purpose

The Board is committed to protecting the health, safety and welfare of its students and the school community and providing the resources and support to address identified student needs. The Board adopts this policy to address student behavior that may indicate a threat to the safety of the student, other students, school employees, school facilities, the community, and others.

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 - d. Address behavior in accordance with applicable disciplinary policies;

- e. Consider appropriate placement options;
- 2 Provide guidance to students and school employees on recognizing harmful, threatening, or violent behavior that may pose a threat to the community, school, or individual; and
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Adopted: July 9, 2024

Revised: Enter Date

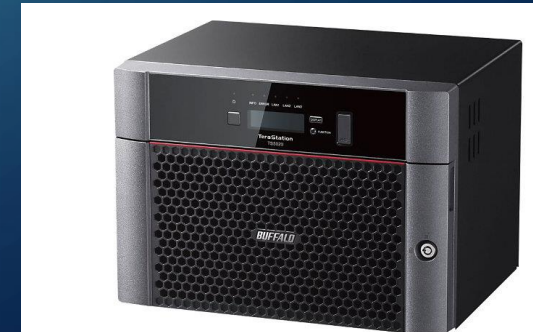


DCSD TECHNOLOGY UPDATE

THE END OF FISCAL YEAR 2023-24 AND BEGINNING 2024-25



Know what's below.
Call before you dig.



INDOOR/OUT DOOR SECURITY CAMERAS

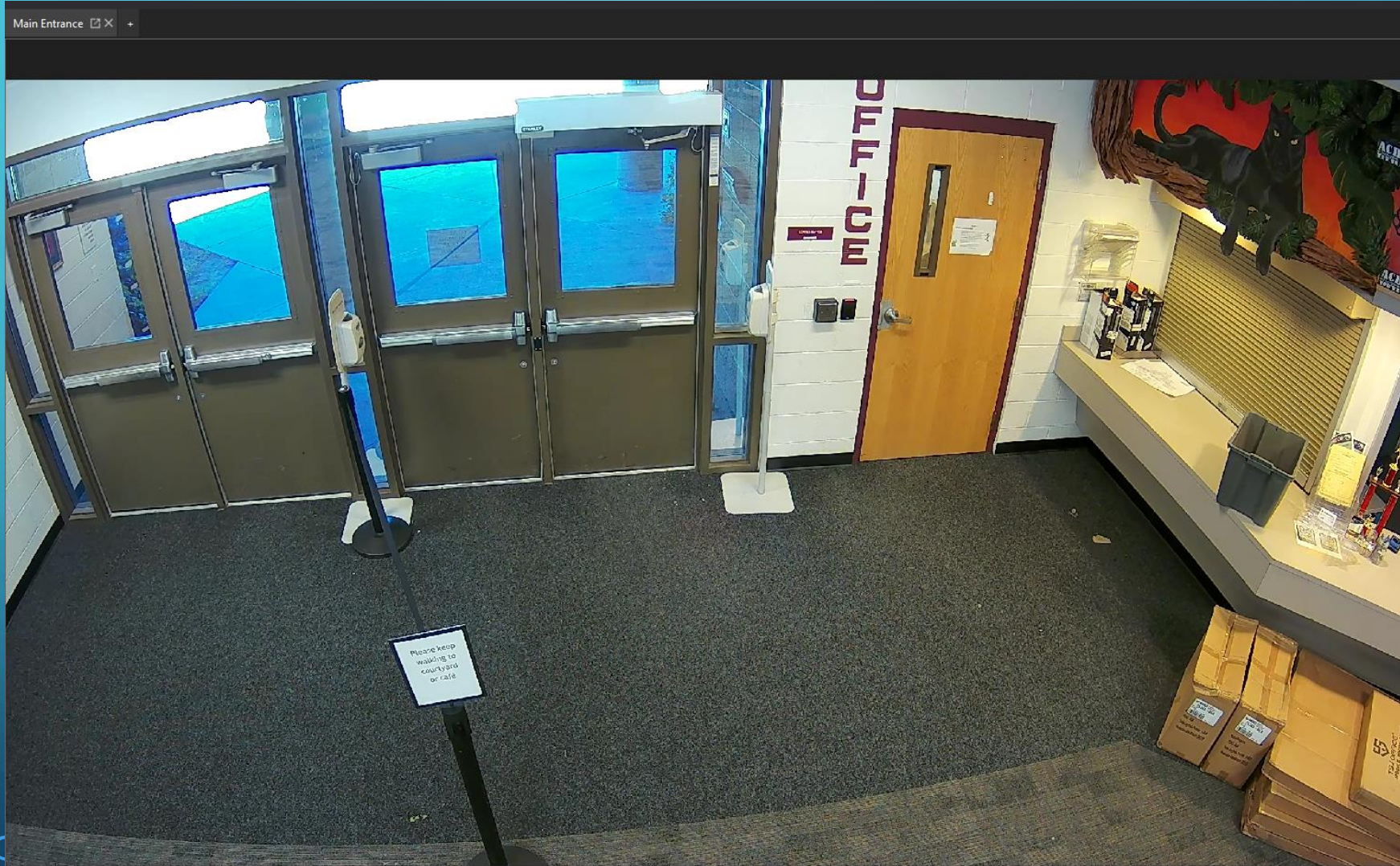
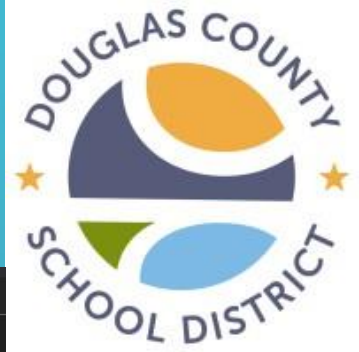


We have installed more than 75 cameras this past school year. This includes cameras in new areas and upgrading old cameras.

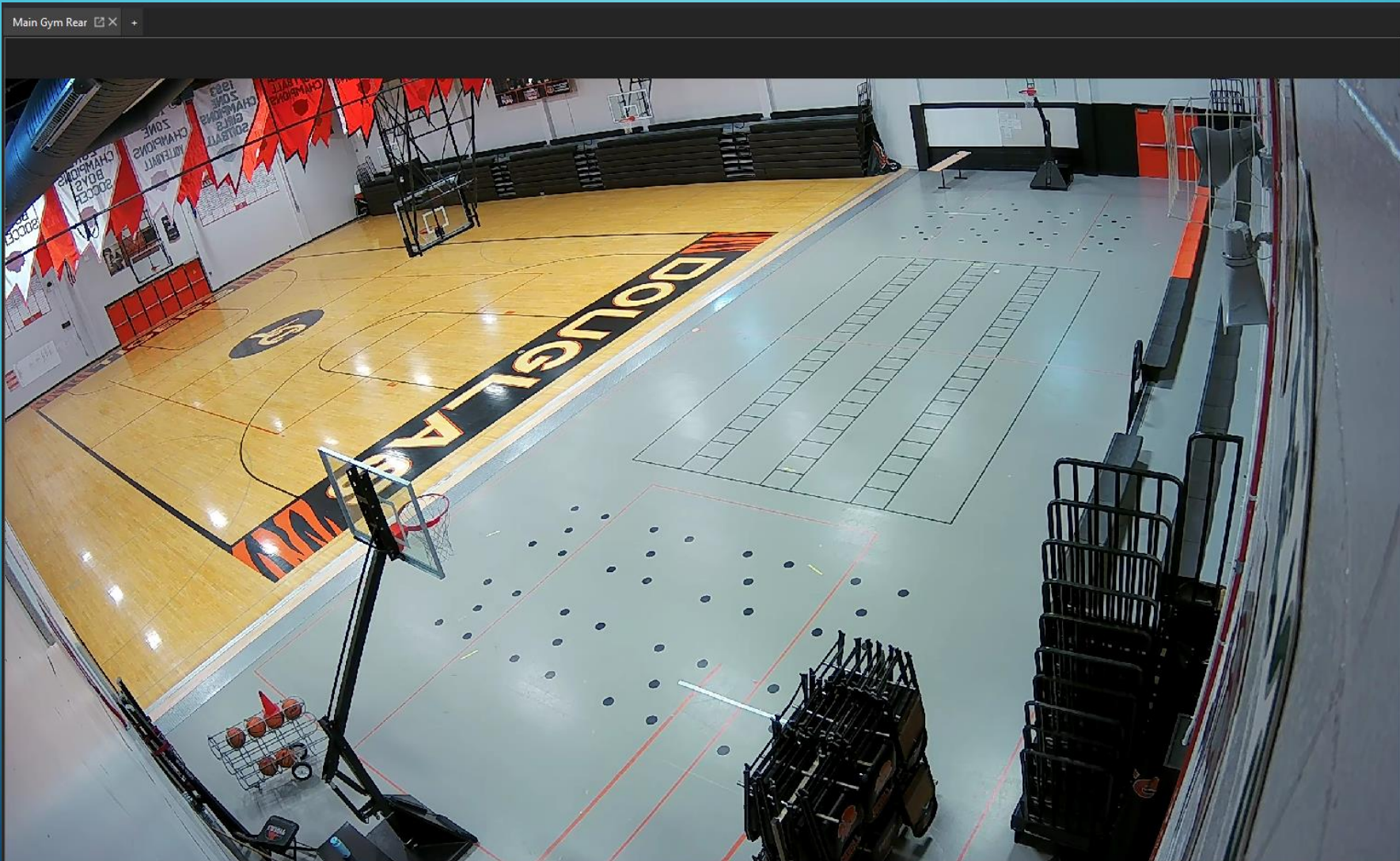
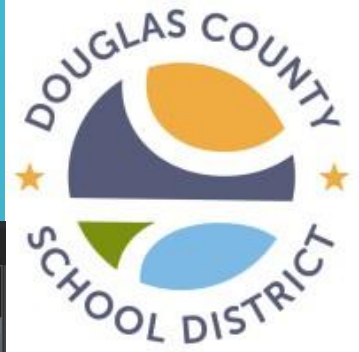


Image Source: Amazon

EXAMPLES: PWL – FRONT DOOR



EXAMPLES: DHS – MAIN GYM



EXAMPLES: CVMS – OUTSIDE A

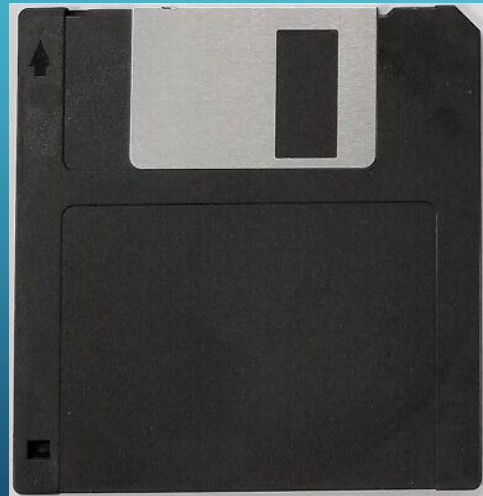


DHS – CAMERA VIDEO STORAGE SAN – 160TB

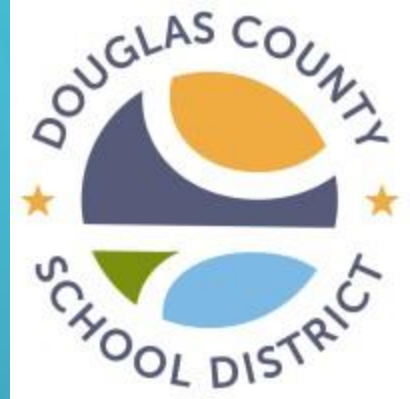


DHS has over 130 cameras and more are being added. This new Storage Attached Network solution was installed this past school year.

It would take approximately 116,372,334 floppy disks to store 160 TB of data.



DISTRICT-WIDE SWITCH UPGRADES



48 Port and 24 Port Aruba Branded PoE switches continue to be installed district-wide, upgrading many of the district's older/end-of-life switches

378



INTERACTIVE TOUCH PANELS



Old projectors, old/broken touch panels continue to be removed, and new panels have been and are being installed throughout the district

Some Examples:

WHS – 13 have been delivered, some have been installed (the rest will be installed soon)

MES – 2 have been delivered (1 installed, 1 to be installed soon)

HERITAGE – 2 have been installed

DHS – Several installed, 1 to be installed soon, 4 additional units were recently ordered

...and more!

379



COMPUTER REFRESH PROJECTS

100 new Dell Laptops, Docking Stations, 27" Full HD Monitors

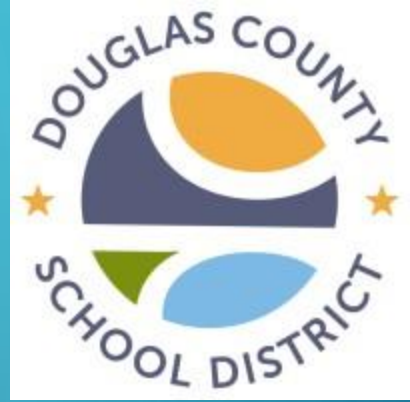


Image Source: MSI's official site



Image Sources: Dell's official site

UPGRADING TO NEWER VERSIONS OF WINDOWS SERVER OS



The technology team is working towards upgrading all of the older Windows Server physical servers and virtual servers to newer versions, for the most part Windows Server 2022



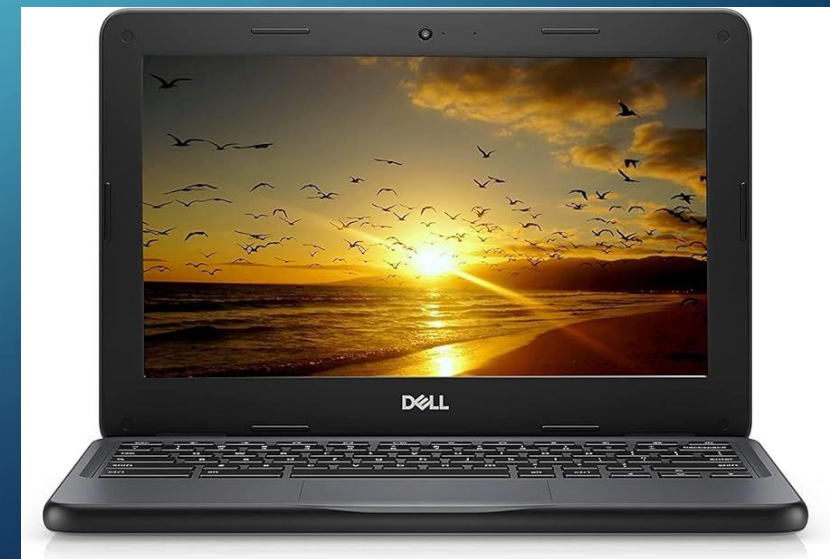
Image Source: [Bleepingcomputer.com](https://bleepingcomputer.com)

CHROMEBOOK NEWS



The technology department has been keeping up-to-date with Google's new initiative to expand the usable life of Chromebooks. Ordinarily Chromebooks would have an end-of-life year that was set in stone, and our older Chromebooks would no longer be viable for use. Google has increased those dates for many of our Chromebooks, meaning that we have saved/will save some money for refresh projects.

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JHS – OLDER DEVICES REPLACED



All computers at JHS were replaced with Chromebooks and new MSI computer monitors. The computers at JHS were PCs running the Chrome Operating System, but were replaced with actual Chromebook devices.

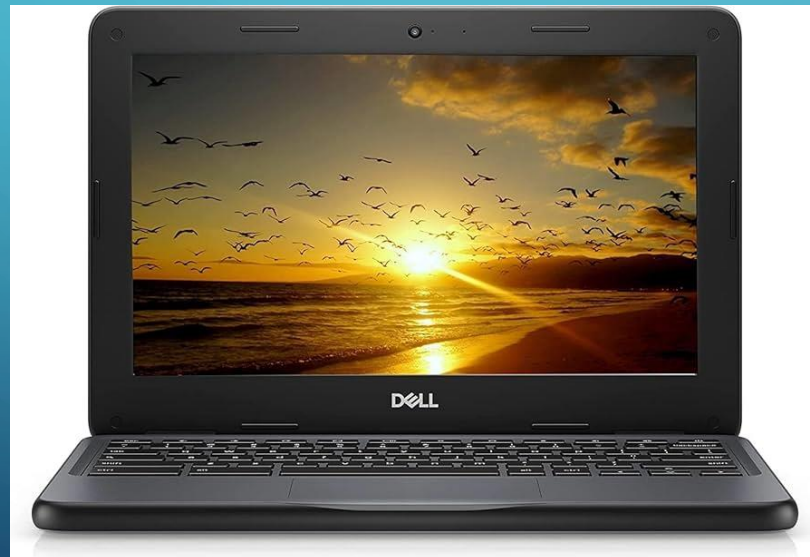


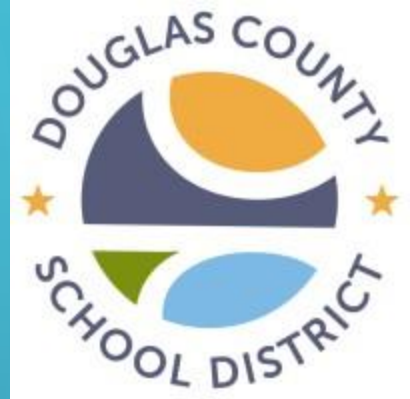
Image Source: Amazon



Image Source: MSI's official site

UPDATED AUP FOR STAFF/STUDENTS

The technology department has updated and revised our Acceptable Use Policies (AUP).



Douglas County School District Staff Acceptable Use Agreement

I understand that it is a privilege to use and have access to Douglas County School District (DCSD) owned devices, applications and networks. Further, I understand that the use of this technology is for the furtherance of District educational objectives in accordance with the best research on K-12 and student learning. It is not for personal use. I understand and agree with the following:

1. The privilege to use and have access to DCSD devices, applications and networks may be revoked by the District at any time for abusive or unlawful conduct or violation of the conditions of use below. This includes, but is not limited to:
 - a. The placing, transmission, or deliberate access of obscene, abusive or otherwise offensive, objectionable, or unlawful information on the network
 - b. The improper access, transferring, or sharing of accounts, misappropriation or misuse of information or files of other users
 - c. The use of obscene, abusive or otherwise offensive or objectionable language in any form using DCSD technology
 - d. Any violations of the Federal Educational Rights and Privacy Act.The District reserves the right to determine what constitutes abusive conduct or violation of District Policies.
2. DCSD has the right to review any material or data stored on District devices and networks or within applications; and to remove any material or data that the District, in its sole discretion, believes may be unlawful, obscene, abusive or otherwise objectionable. Advance warning will be given if removal of files is necessary to provide storage space. I hereby waive any right of privacy that I may otherwise have in and to such material.
3. I understand that all District documents to include email may be subject to Public Records Requests, for more information on Public Records Request, please refer to NRS: Chapter 239.
4. I understand it is best practice to utilize my District provided email for work related communications.
5. I am using the Internet at my own risk. Although the District has filtering and security solutions in place, the Internet is constantly changing. The District will conduct due diligence in ensuring access to inappropriate websites and data is blocked as quickly and as feasibly possible but to filter or control all information accessible through the Internet is impossible and the District cannot be held responsible for all content.
6. Files downloaded from the Internet may have malicious intentions and contain malware or viruses. Don't get scammed. Be aware of phishing- fake emails and web pages that may appear to be

Revised: April 25, 2024

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Douglas County School District Student Acceptable Use Policy

The Douglas County School District's (DCSD) Acceptable Use Policy (AUP) prevents unauthorized access and other unlawful activities by users online, prevents unauthorized disclosure or access to sensitive information, and complies with the *Children's Internet Protection Act* (CIPA). Our district utilizes several computer software applications and web-based services operated by third parties, including Google Workspace for Education as well as Infinite Campus, which is mandated by the State of Nevada.

Access to Google Workspace for Education apps, programs and DCSD technology devices and networks is considered a privilege accorded at the discretion of DCSD. DCSD maintains in its sole discretion the right to immediately withdraw the access and use of Google Workspace for Education apps, programs or DCSD technology devices and network when there is reason to believe that violations of law or DCSD policies to include this AUP have occurred. In such cases, the alleged violation will be referred to the Principal for further investigation and possible account restoration, suspension, or expulsion. As a party to the Agreement with Google, DCSD also reserves the right to immediately suspend any user account suspected of violating this Acceptable Use Policy. Pending review, a user account may be terminated as part of such action.

Douglas County School District provides students with computer systems and Google Workspace for Education accounts. Google Workspace for Education includes free, web-based programs such as email, document creation tools, shared calendars, and collaboration tools. This service is available through an agreement between Google and the Douglas County School District. Google Workspace for Education runs on an Internet domain purchased and owned by the school and is intended for educational use. Your student's teachers will be using Google Workspace for lessons, assignments, and communication.

Google Workspace for Education is accessible from home, the library, or any location with internet access. DCSD Information Technology will monitor student use of Google Workspace for Education apps, programs, approved DCSD digital applications when students are at school as well as anytime a DCSD technology device or account is being utilized. Parents are responsible for monitoring their child's use of Apps when accessing programs from home. Students are responsible and accountable for their own behavior and actions at all times.

Student safety is DCSD's highest priority.

Privacy - School staff, administrators, and parents all have access to student email for monitoring purposes. Students have no expectation of privacy while working with Google Workspace for Education apps, programs, or on DCSD technology devices or on DCSD owned networks. DCSD technology devices are monitored to include emails, key logging and device usage. Student email accounts and Google Workspace for Education are property of the district and are subject to search.

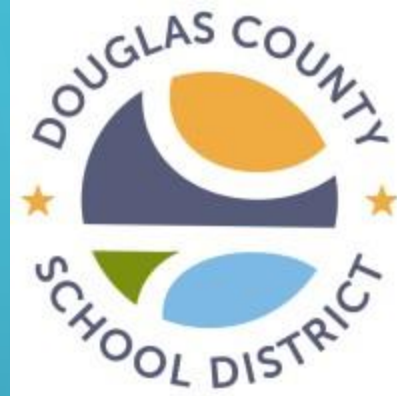
Google Workspace for Education apps, DCSD applications and programs, sites, email, and groups are not public forums. They are extensions of classroom spaces where student free speech rights are limited.

Revised: April 8, 2024

Page | 1

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Note: This is just the first page of each document*



DCSD OWNED FIBER – DIG TICKETS

The technology department closed over 45 tickets for Fiscal Year 2023-4



Know what's below.
Call before you dig.

Image Source: 811's website

https://appsrv.undergroundservicealert.org/pcadmin.internal/Operations#

Operations > Positive Response
MEMBERREP: MIRTH, DOUGLAS COUNTY SCHOOL DISTRICT

Stations: DOUSCH - Douglas County School District

Response code: All | Search by: Due by date | From date: Jun 01 2023 | To date: Jun 30 2024

<input type="checkbox"/>	Due by	Response code	Ticket type	Ticket no.	Work location
<input type="checkbox"/>	Jun 14, 2024, 05:00:00 PM	010-Marked	Normal	2024061200189-000	693-699 Long Va
<input type="checkbox"/>	Jun 12, 2024, 05:00:00 PM	010-Marked	Normal	2024061000524-000	1647-1651 Bucke
<input type="checkbox"/>	Jun 12, 2024, 05:00:00 PM	010-Marked	Normal	2024061000513-000	1647-1651 Bucke
<input type="checkbox"/>	Jun 3, 2024, 05:00:00 PM	001-No Conflict	Normal	2024053000160-000	923 Dressienlile
<input type="checkbox"/>	May 23, 2024, 05:00:00 PM	010-Marked	Normal	2024052100605-000	679 Whitney Way
<input type="checkbox"/>	May 21, 2024, 05:00:00 PM	010-Marked	Normal	2024051900009-000	1617 Buckeye Rd
<input type="checkbox"/>	May 14, 2024, 05:00:00 PM	010-Marked	Normal	2024051000445-000	1498 Muir Dr Ga
<input type="checkbox"/>	Apr 29, 2024, 05:00:00 PM	001-No Conflict	Normal	2024042500012-000	626 Long Valley P
<input type="checkbox"/>	Apr 16, 2024, 05:00:00 PM	001-No Conflict	Normal	2024041400011-000	923 Dressienlile
<input type="checkbox"/>	Apr 16, 2024, 05:00:00 PM	010-Marked	Normal	2024041400001-000	880 Whitney Way
<input type="checkbox"/>	Apr 17, 2024, 05:00:00 PM	010-Marked	Normal	2024041500197-000	1570 Watshemu
<input type="checkbox"/>	Apr 18, 2024, 05:00:00 PM	003-Markings Adequate	Normal	2024041600436-000	Riverview Dr Gar
<input type="checkbox"/>	Mar 26, 2024, 05:00:00 PM	010-Marked	Normal	2024032400003-000	1243 High Schoo
<input type="checkbox"/>	May 24, 2024, 11:59:59 PM	010-Marked	Normal	2024030700119-002	1130 Dapple Dr M
<input type="checkbox"/>	Mar 7, 2024, 05:00:00 PM	010-Marked	Normal	2024030500208-000	HEYBOURNE RD
<input type="checkbox"/>	Jan 25, 2024, 05:00:00 PM	010-Marked	Normal	2024012300250-000	1461 Ezell St Gar
<input type="checkbox"/>	Feb 7, 2024, 04:41:05 PM	010-Marked	Normal	2024013100052-001	1450 Stephanie V
<input type="checkbox"/>	Jan 31, 2024, 05:00:00 PM	001-No Conflict	Normal	2024012900191-000	1007 Fairway Dr
<input type="checkbox"/>	Jan 31, 2024, 05:00:00 PM	001-No Conflict	Normal	2024012900454-000	Dapple Dr Minde
<input type="checkbox"/>	Mar 18, 2024, 11:59:59 PM	001-No Conflict	Normal	2024012300455-001	Riverview Dr @ V

version: 2.0.3360+111

HANDHELD VHF RADIOS

The technology department received 625 Radios and many multi-chargers.

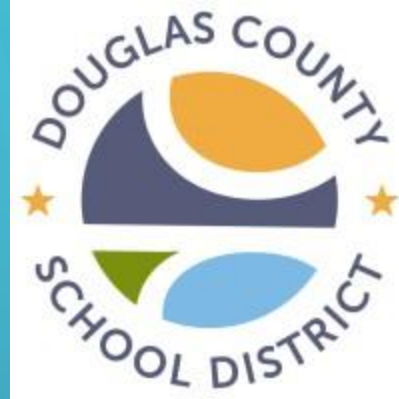
Many of these radios have been programmed and deployed; the rest will be finished before the start of the new school year.

****A big thank you to Officer Meyer and the DCSO for their assistance with this project.****



Image Source: www.buytwoayradios.com

AUDIO ENHANCEMENT SYSTEMS

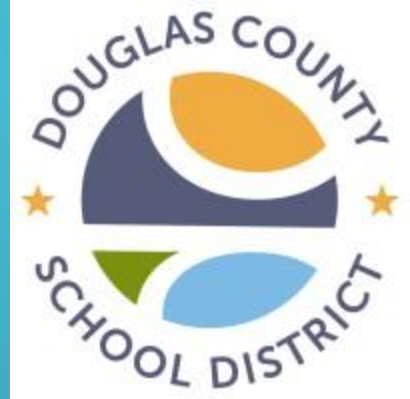


The technology department has been working with school site administrators and Media Techs to work towards getting classrooms with Audio Enhancement branded wireless microphones / sound systems running smoothly; whether it is a broken or missing microphone, or any other issue, we have been resolving work order tickets, getting these classrooms up and running.

Image source: Audio Enhancement official site



DCSD'S CLOUD BASED PRINT SERVER

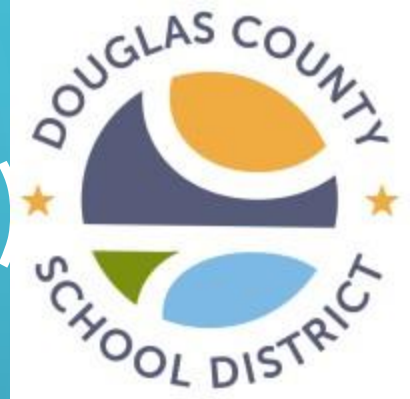


The technology department has recently started using PrinterLogic, this will make finding and installing network printers for users very user-friendly.

The screenshot shows the PrinterLogic web interface. On the left is a navigation tree for Douglas County School District, with "Airport" selected. The main area displays a table of printers under the heading "Douglas County School District > Airport".

Printer Name	Driver	Location	Comment
AF-Color6152-01	Lexmark Universal v2	Bus Transportation	Bus Transportation Trailer
AF-ColorC356-01	Canon Generic Plus UFR II	Custodial Office	Custodial Office
AF-ColorC357IR	Canon Generic Plus UFR II	Transportation	Transportation
FS-BWiR4235-01	Canon iR-ADV 4225/4235 UFR II	Food Services Office	Food Services Office
FS-Color452-01	HP Universal Printing PCL 6	Food Services - Managers Desk	Located in Food Services at Managers Desk
IT-Color405-01	Xerox Global Print Driver PCL6	IT	IT printer (Xerox C405)
MAINT-Color3926i-01	Canon Generic Plus UFR II	Maintenance Office	Maintenance Office
VMAINT-ColorC359-01	Canon Generic Plus UFR II	Vehicle Maintenance	Vehicle Maintenance
WHS-BW2330-01	Dell 2330dn Laser Printer	Warehouse	Warehouse

E-RATE – CATEGORY 1 (INTERNET)



April 27, 2024

Funding Commitment Decision Letter

Funding Year 2024

Contact Information:

Tiffany Bullion
DOUGLAS COUNTY SCHOOL DISTRICT
1638 MONO AVE
MINDEN, NV 89423
erate@erateexchange.com

FCC Form 471: 241003814

BEN: 143422

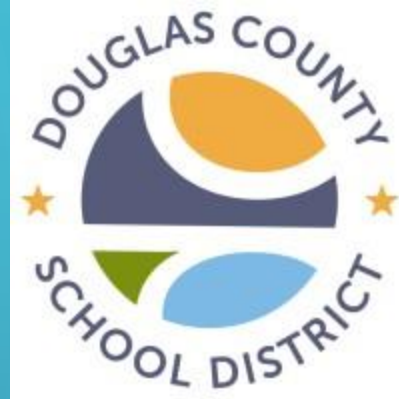
Wave: 1

Application Nickname: 2024_143422_Douglas Co
unty_C1


Totals

Total Committed	\$25,473.38
------------------------	--------------------

E-RATE – CATEGORY 2 (EQUIPMENT)



Line	Qty	Unit	Part#	Description
1	4510	EA	5800166	Proline 1 ft RJ-45 (M) Straight Blue Cat6 UTP PVC Patch Cable
2	650	EA	5800257	Proline 2 ft RJ-45 (M) Straight Blue Cat6 UTP PVC Patch Cable
3	54	EA	5205166	Proline 10GBase-CU direct attach cable - 3.3 ft
4	57	EA	4938790	Proline - SFP + transceiver module - 10Gbe - TAA Compliant
5	10	EA	5501267	SFP + transceiver module - 10GbE
6	44	EA	5100143	Vertiv Liebert PSA5 UPS - 1500VA 900W Line interactive AVR Tower Energy Star
7	6	EA	6417474	Vertiv Liebert PSI5 Lithium-Ion UPS 1920VA 1920W AVR Rack with SNMP Card


April 27, 2024

Funding Commitment Decision Letter

Funding Year 2024

Contact Information:
 Michael Roth
 DOUGLAS COUNTY SCHOOL DISTRICT
 1638 MONO AVE
 MINDEN, NV 89423
mroth@dcsd.k12.nv.us

FCC Form 471: 241002261 390

BEN: 143422
Wave: 1
Application Nickname: DCSD CDWG CAT2 for SF
 Ps, stacking cables, battery backups and patch cables

Totals

Total Committed	\$25,416.25
------------------------	--------------------

NEW BELL SYSTEMS FOR:
MES / PHES / SES / CVMS / PWL /
WHS



NETWORK SECURITY INITIATIVES

With the increasing reliance on technology in our educational environment, ensuring the security of our digital assets and protecting our students' and staff's information is paramount.

Why Cybersecurity is Crucial for Our School District:

Increasing Cyber Threats: Educational institutions are prime targets for cyberattacks due to the vast amount of sensitive data they hold. Recent years have seen a rise in ransomware attacks, data breaches, and other cyber threats targeting schools.

Protection of Sensitive Data: We handle a large volume of personal information, including student records, staff details, and financial information. A breach can lead to identity theft, loss of trust, and significant financial and reputational damage.

Compliance with Regulations: Schools are required to comply with various data protection regulations, such as FERPA (Family Educational Rights and Privacy Act) and COPPA (Children's Online Privacy Protection Act). Robust cybersecurity measures ensure we meet these legal obligations and protect our students' privacy.



NETWORK SECURITY INITIATIVES PART 2

Why CrowdStrike Falcon Endpoint Protection Enterprise:

Comprehensive Protection: CrowdStrike Falcon provides a complete endpoint protection solution that includes antivirus, threat intelligence, and endpoint detection and response. It utilizes machine learning and artificial intelligence to detect and mitigate threats in real-time. **Cloud-Native Solution:** As a cloud-native solution, CrowdStrike Falcon offers seamless updates and scalability without the need for on-premises hardware. This ensures that our protection is always up-to-date with the latest threat intelligence.

Ease of Management: The Falcon platform is designed for ease of use, allowing our IT team to manage and monitor security across all devices from a single dashboard. This centralized management reduces the complexity and time required to maintain robust security.

Proven Effectiveness: CrowdStrike has a strong track record of protecting organizations from cyber threats. It is trusted by numerous educational institutions and enterprises globally for its effectiveness and reliability. **Cost-Benefit Analysis: Investment in Security:** While the initial cost for a 36-month subscription may seem significant, it is a necessary investment to prevent much larger financial losses from potential cyber incidents. The cost includes continuous protection, updates, and support, ensuring we remain secure over the next three years. **Reducing Downtime and Recovery Costs:** Effective cybersecurity reduces the risk of extended downtime due to cyberattacks, ensuring that our educational activities are not disrupted. It also minimizes the potential costs associated with data recovery, legal fees, and regulatory fines following a breach.



A NOTE ABOUT INFINITE CAMPUS



2016

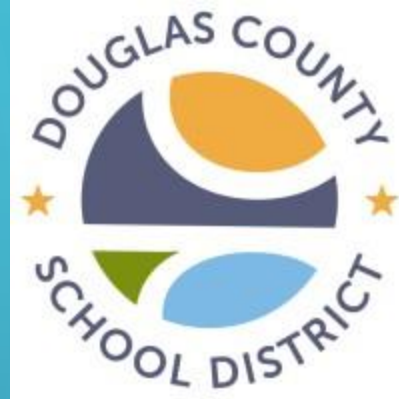
Nevada Department of Education

540,000 students (including 4th largest district in the US with 330,000 students)... [MORE >](#)

With the selection of Infinite Campus for its statewide data collection system, the Nevada Department of Education (NDE) becomes the sixth Infinite Campus statewide customer. NDE found Infinite Campus to be the only vendor with an off-the-shelf K12 state department of education data management system.

Source: Infinite Campus' website

A NOTE ABOUT INFINITE CAMPUS, PART II



BRIAN SANDOVAL
Governor
STEVE CANAVERO, Ph.D.
Superintendent of Public Instruction

STATE OF NEVADA



DEPARTMENT OF EDUCATION
Northern Nevada Office
700 E. Fifth Street
Carson City, Nevada 89701-5096
(775) 687 - 9200
Fax: (775) 687 - 9101
www.doc.nv.gov

SOUTHERN NEVADA OFFICE
9890 S. Maryland Parkway, Suite 221
Las Vegas, Nevada 89183
(702) 486-6458
Fax: (702) 486-6450

June 07, 2017

GUIDANCE MEMORANDUM #17-14

TO: School District Superintendents
State Public Charter School Authority

FROM: Steve Canavero, Ph.D.
Superintendent of Public Instruction

SUBJECT: Statewide Implementation of Infinite Campus

The statewide implementation of Infinite Campus (IC) is complete and Nevada becomes one of only a handful of states with a single statewide student information system. The roll-out of IC in all districts and charter schools in Nevada has led to many improvements in state and district data collection and reporting. The system is accurately calculating and reporting Average Daily Enrollment (ADE) and the districts can monitor and report on their ADE at any time or for any period of time. Enrollment and withdrawal codes have been standardized and are now the same in every district. The IC system is now issuing State Unique Identifiers (SUID) for all students upon their first enrollment in Nevada and we have the fewest duplicates in the history of state student data collection. This process is creating SUIDs for students as young as age 3 and that SUID will remain with that student through High School graduation.

Costs and fees for the implementation of the statewide student information system were incurred by the Department to move all district and charter schools to a common platform. Now, with 100% participation, it is necessary to ensure Nevada continues to develop the statewide system and continues to improve the quality of student data.

According to NRS 385A.820 powers are granted to the Superintendent of Public Instruction to "Prescribe a uniform program throughout this State for the collection, maintenance and transfer of data that each school district must adopt, which must include standardized software;". In order to guarantee the continuity of student data collection and reporting and to continue to realize the benefits a statewide student information system offers, the Superintendent is hereby declaring Infinite Campus the uniform student information system to be used in all public school districts and charter schools.

The Department will continue to lead the efforts to further improve the statewide functionality of IC. A statewide Infinite Campus Governance Board (ICGB) has been created with representation

Guidance Memorandum #17-14

June 07, 2017

Page Two

from all districts and the SPCSA. The Board is tasked with reviewing all requests to enhance IC and to prioritize those requests that are approved for development. Currently the ICGB has approved development to add all state assessments to IC and to be able to publish assessment results from the state down to the district level, develop business rules to utilize the Electronic Student Records Transfer capability of IC and train users for deployment in the fall of 2017, modify and enhance the reporting capability of Special Education and Gifted and Talented students, develop a statewide Class Size Ratio report, develop a Positive Attendance process and method of reporting, enhance audit log capabilities, and create new IC districts for Achievement Schools and Early Learning.

Thank you for making the statewide student information system implementation a huge success. The Department looks forward to working with our district and charter schools to further enhance and improve the Infinite Campus system.

Respectfully,

A handwritten signature in blue ink that reads "Steve Canavero".

STEVE CANAVERO Ph.D.
Superintendent of Public Instruction

NEW PROJECTS FOR 2024-5

Plans are currently underway for:

- More indoor/outdoor cameras and upgrade old models
- Network switches and wireless access point upgrades
- Interactive panels
- Enhanced network security initiatives
- Possible new internal CAT6 wiring in many schools
- Upgrading some components of DHS's bell system
- Upgrading more bell systems throughout the district
- Installing temperature sensors in Freezers/Chillers
- And much more...





Resolution in Support of iNVEST 2025

WHEREAS, iNVEST is the collective work of the Nevada school district superintendents;

WHEREAS, beginning with the 2005 Session of the Nevada Legislature and continuing to the present, the superintendents, supported by the seventeen elected school boards have produced a biennial iNVEST document which is the cornerstone of the answer to the question, "What is needed to improve student achievement in Nevada?";

WHEREAS, the vibrant future of Nevada is dependent upon all children graduating ready for college and career and prepared to be productive, responsible citizens, who are competitive in meeting the challenges of the global environment;

WHEREAS, there are approximately 484,240 students in over 773 schools and countless Nevada classrooms;

WHEREAS, Nevada's classrooms require a highly trained and effective teacher, individualized instruction, safe, modern, and innovative spaces, student supports, leadership, engaged families and communities, and students meeting academic and social milestones;

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Trustees of Douglas County School District agree in encouraging the Nevada State Legislature to increase State spending on PreK-12 per-pupil funding; and

NOW, THEREFORE, BE IT FURTHER RESOLVED THAT the Board of Trustees of Douglas County School District encourages the Nevada State Legislature to fully fund the weights assigned to the Pupil Centered Funding Plan (PCFP), so all students receive the appropriate and equitable level of support; and

NOW, THEREFORE, BE IT FURTHER RESOLVED THAT the Board of Trustees of Douglas County School District encourage the Nevada State Legislature to modernize educational statutes to allow for innovation within the classroom without adding more mandates with no financial backing; and

ADMINISTRATION

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

BOARD OF TRUSTEES

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

EDUCATION SERVICES

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

INCLUSIVE EDUCATION

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

GRANTS & ACCOUNTABILITY

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

HUMAN RESOURCES

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





Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

1638 Mono Avenue
Minden, NV 89423
P: 775 • 782 • 5134
F: 775 • 782 • 3162
www.dcsd.net

NOW, THEREFORE, BE IT FURTHER RESOLVED THAT the Board of Trustees of Douglas County School District encourage the Nevada State Legislature to work with district stakeholders to modernize the current Accountability System to share the whole student's story and measure what matters; and

NOW, THEREFORE, BE IT FURTHER RESOLVED THAT the Board of Trustees of Douglas County School District encourage the Nevada State Legislature to invest in school mental health professionals and resources for students and staff; and

NOW, THEREFORE, BE IT FURTHER RESOLVED THAT the Board of Trustees of Douglas County School District encourage the Nevada State Legislature to provide an investment in a safe and secure Future Ready learning environment for all students, staff, and families by dedicating funds to design student-centered learning environments and meet current requirements around operational and preventative maintenance.

As the Board of Trustees of Douglas County School District, we commit to working together collaboratively with the Governor, educators, parents, community and business leaders, superintendents, other school boards, and legislative policymakers to bring about a positive change in Nevada's investment in public education that will make a difference for each student.

Adopted this 9th day of July, by the Board of Trustees of Douglas County School District.

DCSD Board President - David Burns

DCSD Board Vice President - Linda Gilkerson

DCSD Board Clerk - Katherine Dickerson

ADMINISTRATION

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

BOARD OF TRUSTEES

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

HUMAN RESOURCES

Adam Dedmon - Executive Director
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NEVADA ASSOCIATION OF SCHOOL SUPERINTENDENTS

iNVEST 2025



Investing in Nevada’s Education, Students and Teachers

A high-quality, future ready educational system for students in Nevada is vital. iNVEST offers policymakers a roadmap to create the necessary preconditions that enable educators to improve student achievement in Nevada.

The Nevada Association of School Superintendents (NASS), composed of the 17 School District Superintendents and the Executive Director of the State Public Charter School Authority, has developed and shared iNVEST priorities with legislators and stakeholders, participating as an integral voice each legislative session. Together, NASS and policymakers have positively shaped legislation for the students of Nevada for over two decades, and there is still work to be done.

As Nevadans prepare for the 2025 legislative session, NASS continues to anchor on the central question: “What is needed to improve student achievement in Nevada?”

- Optimal education funding for the students of Nevada
- Innovation for a learner-centered and future-ready system
- An accountability system that measures what matters
- Investment in school mental health for students and staff
- Opportunities to engage NASS to develop state-wide mechanisms to create safe and secure Future Ready learning environments for all students and staff



The 2025 Legislature will play a pivotal role in strengthening Nevada's education landscape and outcomes by addressing and passing legislation that:

Provides optimal educational funding for the students of Nevada. Continue the substantial increases in the per pupil funding as identified by the Commission on School Funding. Fully fund the weights assigned in the PCFP so all students receive the appropriate and equitable level of support no matter their zip code or circumstance. Fund per-pupil weights for all categories a student qualifies for, rather than just the highest weight.

Provides conditions for innovation for a Learner-Centered and Future-Ready system where students develop competencies outlined in our Nevada State Portrait. Legislators can make a difference by modernizing educational statutes to incentivize innovative experiences and avoid mandates such as additional required courses that eliminate opportunities for students to enroll in innovative course offerings.

Provides an Accountability System that shares the whole student's story and measures what matters. The current school accountability system must be modernized to look at the whole child. The 2025 legislative session is an opportunity to consider what matters most for student success and how to measure it. While we are all tackling measuring what matters this year, we ask that Legislators consider flexibilities or ways to enable schools to show when and how their students are succeeding beyond the current math and ELA standards.

Provides an investment in school mental health for students and staff. Ensure funding to support mental health school professionals and the resources for all schools and students in Nevada. Research has shown that this type of support is critical to ensuring that every young person in Nevada thrives.

Provides an investment in a safe and a secure Future Ready learning environment for all students and staff. Ensure dedicated funds to support districts in designing environments that are conducive to student-centered learning experiences as well as for districts to meet current requirements around operational and preventative maintenance.

These priorities reflect the needs of all school districts as we move forward prepared to meet the call for designing systems that are learner-centered and future focused.

The 2025 Legislative Session is an opportunity, through the work of the current Commissions and the Portrait of a Learner together, to consider what matters most for student success and how to measure it. The Superintendents appreciate the work done in the past by the Nevada Legislature to respond to the needs of students in the Nevada classroom and look forward to working with Legislators during in 2025 and beyond.

NASB School Administrator of the Year

To recognize the invaluable service provided to Nevada’s children by professional school administrators.

NOTE: School boards may nominate administrators at the elementary, middle, or high school level for this Award. Each board may nominate two (2) school administrators in this category.

Forms may be emailed to hello@nvasb.org. All nomination forms must be received by Rick Harris on or before 5pm on Friday August 16

We recommend that _____ from the _____ School District be considered by the NASB Nominating and Awards Committee for the Award for School Administrator of the Year.

PLEASE ATTACH A LETTER THAT DESCRIBES THE INDIVIDUAL’S QUALIFICATIONS AND ANY ADDITIONAL INFORMATION THAT WOULD BE HELPFUL TO THE COMMITTEE. ATTACHMENTS MUST BE CLEAR AND SUITABLE FOR FAX TRANSMISSION OR PHOTOCOPYING.

PLEASE DO NOT EXCEED FIVE PAGES OF SUPPORTING MATERIALS.

Determinations will be based on school improvement and student achievement, unique contributions, effective professional development strategies for educational staff, innovative and successful practices which have resulted in increased student achievement in the school, district, or state. Nominations may be accompanied by charts, graphs, or other information that reflect increased student achievement during the tenure of the school administrator.

SUBMITTED BY: _____

**DATE: _____
(Two or more board members must sign)**

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

NASB School District Employee Making a Difference
To recognize the invaluable service provided to Nevada’s children by employees who work behind the scenes to impact student learning and achievement.

NOTE: School boards may nominate school district employees at the elementary, middle, or high school level for this Award. Each board may nominate two (2) school district employees in this category.

Forms may be emailed to hello@nvasb.org. All nomination forms must be received by the Rick Harris on or before 5pm on Friday August 16

We recommend that _____ from the _____ School District be considered by the NASB Nominating and Awards Committee for the Award for *School District Employee of the Year Making a Difference*.

PLEASE ATTACH A LETTER THAT DESCRIBES THE INDIVIDUAL’S QUALIFICATIONS AND ANY ADDITIONAL INFORMATION THAT WOULD BE HELPFUL TO THE COMMITTEE. ATTACHMENTS MUST BE CLEAR AND SUITABLE FOR FAX TRANSMISSION OR PHOTOCOPYING.

PLEASE DO NOT EXCEED FIVE PAGES OF SUPPORTING MATERIALS.

Determinations will be based on unique contributions that often are behind the scenes, and innovative thinking about ways to improve student learning and achievement that have resulted in increased student achievement in the school, district, or state.

SUBMITTED BY: _____

**DATE: _____
(Two or more board members must sign)**

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

NASB District-Level Administrator of the Year
Impacting Student Achievement

To recognize the invaluable service provided to Nevada’s children by professional school district administrators who work at the district office and who impact learning and achievement.

NOTE: Each board may nominate two (2) district-level administrators in this category.

Forms may be emailed to hello@nvasb.org. All nomination forms must be received by Rick Harris on or before 5pm on Friday August 16

We recommend that _____ from the _____ School District be considered by the NASB Nominating and Awards Committee for the Award for District Level Administrator of the Year.

PLEASE ATTACH A LETTER THAT DESCRIBES THE INDIVIDUAL’S QUALIFICATIONS AND ANY ADDITIONAL INFORMATION THAT WOULD BE HELPFUL TO THE COMMITTEE. ATTACHMENTS MUST BE CLEAR AND SUITABLE FOR FAX TRANSMISSION OR PHOTOCOPYING.

PLEASE DO NOT EXCEED FIVE PAGES OF SUPPORTING MATERIALS.

Determinations will be based on school improvement and student achievement, unique contributions, effective professional development strategies for educational staff, innovative and successful practices which have resulted in increased student achievement in the school, district, or state. Nominations may be accompanied by charts, graphs, or other information that reflect increased student achievement during the tenure of the district level administrator.

SUBMITTED BY: _____

DATE: _____
(Two or more board members must sign)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

NASB Director of the Year

To recognize the consistent, effective communication skills demonstrated during meetings of the NASB Board of Directors as well as promotion of leadership skills and strategies for recognizing and rewarding student, administrator, educational staff, school, and district achievement.

Forms may be emailed to hello@nvasb.org. All nomination forms must be received by Rick Harris on or before 5pm on Friday August 16

On behalf of the _____ County School District, we recommend that _____ from the _____ School District be considered by the NASB Nominating and Awards Committee for the Award for Director of the Year.

PLEASE ATTACH A LETTER THAT DESCRIBES THE INDIVIDUAL'S QUALIFICATIONS AND ANY ADDITIONAL INFORMATION THAT WOULD BE HELPFUL TO THE COMMITTEE. ATTACHMENTS MUST BE CLEAR AND SUITABLE FOR FAX TRANSMISSION OR PHOTOCOPYING.

PLEASE DO NOT EXCEED FIVE PAGES OF SUPPORTING MATERIALS.

Determinations will be based primarily on a record of consistent attendance at meetings of the NASB Board of Directors, evidence of thoughtful consideration of important issues facing K-12 public education across Nevada, participation in professional development activities provided by NASB, and on-going leadership to focus with other school board members on improved student achievement.

SUBMITTED BY: _____

DATE: _____

(The signature of an Executive Committee member or Director is desired. However, if not available, two or more board members must sign.)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

NASB Veteran School Board Member of the Year

To recognize the dedicated service and leadership of local school board members who have served for more than one term.

NOTE: School boards may nominate members who have served more than one complete four-year term.

Forms may be emailed to hello@nvasb.org. All nomination forms must be received by Rick Harris on or before 5pm on Friday August 16

We recommend that _____ from the _____ School District be considered by the NASB Nominating and Awards Committee for the Award for Veteran School Board Member of the Year.

PLEASE ATTACH A LETTER THAT DESCRIBES THE INDIVIDUAL'S QUALIFICATIONS AND ANY ADDITIONAL INFORMATION THAT WOULD BE HELPFUL TO THE COMMITTEE. ATTACHMENTS MUST BE CLEAR AND SUITABLE FOR FAX TRANSMISSION OR PHOTOCOPYING.

PLEASE DO NOT EXCEED FIVE PAGES OF SUPPORTING MATERIALS.

Determinations will be based primarily on length of school board service and offices held, unique contributions to the board and/or to the community, implementation of innovative and successful practices which improve student achievement and advance the course of public education in the community, district, or state.

SUBMITTED BY: _____

DATE: _____
(Two or more board members must sign)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

NASB New School Board Member of the Year

To recognize the dedicated service of Nevada’s newest school board members.

NOTE: School boards may nominate members who are in their first term of service.

Forms may be emailed to hello@nvasb.org. All nomination forms must be received by Rick Harris on or before 5pm on Friday August 16

We recommend that _____ from the _____ School District be considered by the NASB Nominating and Awards Committee for the Award for *New School Board Member of the Year*.

PLEASE ATTACH A LETTER THAT DESCRIBES THE INDIVIDUAL’S QUALIFICATIONS AND ANY ADDITIONAL INFORMATION THAT WOULD BE HELPFUL TO THE COMMITTEE. ATTACHMENTS MUST BE CLEAR AND SUITABLE FOR FAX TRANSMISSION OR PHOTOCOPYING.

PLEASE DO NOT EXCEED FIVE PAGES OF SUPPORTING MATERIALS.

Determinations will be based primarily on unique contributions, innovative and successful practices, boardsmanship or governance contributions unusual for a school board member in his/her first term of service, and/or other contributions that improve student achievement and advance the course of k-12 public education in the community, district, or State.

SUBMITTED BY: _____

**DATE: _____
(Two or more board members must sign)**

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

NASB Individual School Board Member of the Year

To recognize the consistent use and development of effective boardmanship skills over the course of more than two terms of service, productive involvement in raising the level of community support for schools, and promotion of leadership programs focused on board-superintendent cooperation, boardmanship skills, and teamwork to improve student achievement.

Forms may be emailed to hello@nvasb.org. All nomination forms must be received by Rick Harris on or before 5pm on Friday August 16

We recommend that _____ from the _____ School District be considered by the NASB Nominating and Awards Committee for the Award for Individual School Board Member of the Year.

PLEASE ATTACH A LETTER THAT DESCRIBES THE INDIVIDUAL'S QUALIFICATIONS AND ANY ADDITIONAL INFORMATION THAT WOULD BE HELPFUL TO THE COMMITTEE. ATTACHMENTS MUST BE CLEAR AND SUITABLE FOR FAX TRANSMISSION OR PHOTOCOPYING.

PLEASE DO NOT EXCEED FIVE PAGES OF SUPPORTING MATERIALS.

Determinations will be based primarily on a record of actively promoting professional development activities to improve boardmanship skills and initiatives designed to foster productive board-superintendent cooperation and teamwork. In addition, the nominee should have an established record of promoting practices that result in increased effectiveness of board members, collectively and individually.

SUBMITTED BY: _____

DATE: _____
(Two or more board members must sign)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

NASB Award to a Friend of K-12 Public Education

To recognize the invaluable service provided to Nevada’s children by advocating on behalf of K-12 public education across the State, particularly during the Sessions of the Nevada Legislature or working in other direct ways to improve K-12 public education in Nevada.

Forms may be emailed to hello@nvasb.org. All nomination forms must be received by Rick Harris on or before 5pm on Friday August 16

We recommend that _____ from the _____ School District be considered by the NASB Nominating and Awards Committee for the Award for Friend to K-12 Public Education.

PLEASE ATTACH A LETTER THAT DESCRIBES THE INDIVIDUAL’S OR ORGANIZATION’S QUALIFICATIONS AND ANY ADDITIONAL INFORMATION THAT WOULD BE HELPFUL TO THE COMMITTEE. ATTACHMENTS MUST BE CLEAR AND SUITABLE FOR FAX TRANSMISSION OR PHOTOCOPYING.

PLEASE DO NOT EXCEED FIVE PAGES OF SUPPORTING MATERIALS.

Determinations will be based primarily on actions that contribute to improving public education in their county or state, demonstrated public advocacy of issues that improve the funding for K-12 public education, including support of legislation that will improve classroom and school conditions that foster student achievement, and promote greater collaboration among all members of the educational community.

SUBMITTED BY: _____

DATE: _____
(Two or more board members must sign)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

NASB Innovative Educator of the Year

To recognize the invaluable service provided to Nevada’s children by those individuals who demonstrate their leadership by promoting and implementing innovative programs designed to improve student achievement.

NOTE: School boards may nominate educators from elementary, secondary, or district level who are teachers, administrators, or educational staff. Each board may nominate only one (1) individual in this category.

Forms may be emailed to hello@nvasb.org. All nomination forms must be received by Rick Harris on or before 5pm on Friday August 16

We recommend that _____ from the _____ School District be considered by the NASB Nominating and Awards Committee for the Award for *Innovative Educator of the Year*.

PLEASE ATTACH A LETTER THAT DESCRIBES THE INDIVIDUAL’S QUALIFICATIONS AND ANY ADDITIONAL INFORMATION THAT WOULD BE HELPFUL TO THE COMMITTEE. ATTACHMENTS MUST BE CLEAR AND SUITABLE FOR FAX TRANSMISSION OR PHOTOCOPYING.

PLEASE DO NOT EXCEED FIVE PAGES OF SUPPORTING MATERIALS.

Determinations will be based on the development and implementation of an innovative program designed to improve the achievement of individual students or whole schools/districts through the use of parent involvement, community support, professional development for educational staff, or other strategies that result in improved achievement of Nevada’s academic standards or progress toward school board academic goals/objectives.

SUBMITTED BY: _____

DATE: _____

(Two or more board members must sign)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

NASB Media Award for Outstanding Education Reporting

To recognize the role of media representatives in television, radio, or online journalism when consistently outstanding reporting occurs and the media representative demonstrates excellence in these areas:

- ✓ Working to get to know the board president, superintendent, and district communication director, as well as the district’s mission, goals, and strategic plan;
- ✓ Reporting school news in a fair, accurate, and balanced manner;
- ✓ Maintaining a policy of “no surprises” by always giving school officials the opportunity to comment on information to be aired or published;
- ✓ Providing a high profile to positive news about school and district accomplishments; and
- ✓ Visiting schools.

Forms may be emailed to hello@nvasb.org. All nomination forms must be received by Rick Harris on or before 5pm on Friday August 16

We recommend that _____ from the _____ County be considered by the NASB Nominating and Awards Committee for the Media Award for Outstanding Education Reporting.

PLEASE ATTACH A LETTER THAT DESCRIBES THE INDIVIDUAL’S QUALIFICATIONS AND ANY ADDITIONAL INFORMATION THAT WOULD BE HELPFUL TO THE COMMITTEE. ATTACHMENTS MUST BE CLEAR AND SUITABLE FOR FAX TRANSMISSION OR PHOTOCOPYING.

Determinations will be based primarily on demonstrated and consistent reporting in accordance with the above criteria. Each nomination must be accompanied by at least two representative examples of reporting that represents the above criteria.

SUBMITTED BY: _____

DATE: _____
(Two or more board members must sign)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

NASB School Board Governance Team of the Year

To recognize the vital role of local school boards working hand in hand with superintendents and collaborating with district leaders to improve student achievement across all grade levels.

Forms may be emailed to hello@nvasb.org. All nomination forms must be received by Rick Harris on or before 5pm on Friday August 16

We recommend that _____ from the _____ School District be considered by the NASB Nominating and Awards Committee for the Award for School Board Governance Team of the Year.

PLEASE ATTACH A LETTER THAT DESCRIBES THE INDIVIDUAL'S QUALIFICATIONS AND ANY ADDITIONAL INFORMATION THAT WOULD BE HELPFUL TO THE COMMITTEE. ATTACHMENTS MUST BE CLEAR AND SUITABLE FOR FAX TRANSMISSION OR PHOTOCOPYING.

PLEASE DO NOT EXCEED FIVE PAGES OF SUPPORTING MATERIALS.

Determinations will be based primarily on demonstrated collaborative strategies that involve school boards, superintendents, and other district administrators as well as members of the educational community in programs or initiatives that focus upon and/or toward goals or objectives resulting in improved student achievement.

SUBMITTED BY: _____

DATE: _____
(Two or more board members must sign)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

**NASB Board Secretary or Administrative Assistant or
Other Board Support Staff Person of the Year**

To recognize the vital role that board secretaries, administrative assistants, and other support staff play in working behind the scenes with local school board members and superintendents to facilitate board decision-making and activities to improve student achievement, extend family engagement, and/or enhance community awareness.

Forms may be emailed to hello@nvasb.org. All nomination forms must be received by Rick Harris on or before 5pm on Friday August 16

We recommend that _____ from the _____ School District be considered by the NASB Nominating and Awards Committee for the Award for *Board Secretary or Administrative Assistant or Other Board Support Staff Person of the Year*.

PLEASE ATTACH A LETTER THAT DESCRIBES THE INDIVIDUAL'S QUALIFICATIONS AND ANY ADDITIONAL INFORMATION THAT WOULD BE HELPFUL TO THE COMMITTEE. ATTACHMENTS MUST BE CLEAR AND SUITABLE FOR FAX TRANSMISSION OR PHOTOCOPYING.

PLEASE DO NOT EXCEED FIVE PAGES OF SUPPORTING MATERIALS.

Determinations will be based primarily on demonstrated and continued effective behind-the-scenes support of all meetings and activities that involve school boards, superintendents, and others in assisting with the facilitation of board decision-making and activities to improve student achievement, extend family engagement, and/or enhance community awareness.

SUBMITTED BY: _____

DATE: _____

(Two or more board members must sign)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

NASB Superintendent of the Year

To recognize the invaluable service provided to Nevada’s children, educators, and communities by professional superintendents.

Forms may be emailed to hello@nvasb.org. All nomination forms must be received by Rick Harris on or before 5pm on Friday August 16

We recommend that _____ from the _____ School District be considered by the NASB Nominating and Awards Committee for the Award for Superintendent of the Year.

PLEASE ATTACH A LETTER THAT DESCRIBES THE INDIVIDUAL’S QUALIFICATIONS AND ANY ADDITIONAL INFORMATION THAT WOULD BE HELPFUL TO THE COMMITTEE. ATTACHMENTS MUST BE CLEAR AND SUITABLE FOR FAX TRANSMISSION OR PHOTOCOPYING.

PLEASE DO NOT EXCEED FIVE PAGES OF SUPPORTING MATERIALS.

Determinations will be based on school improvement and student achievement, unique contributions, effective professional development strategies for educational staff, innovative and successful practices which have resulted in increased student achievement in the school, district, or state, and collaborative strategies improving board relations. Nominations may be accompanied by charts, graphs, or other information that reflect increased student achievement during the tenure of the school administrator.

SUBMITTED BY: _____

DATE: _____
(Two or more board members must sign)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

AARON D. FORD
Attorney General

CRAIG A. NEWBY
First Assistant Attorney General

CHRISTINE JONES BRADY
Second Assistant Attorney General



STATE OF NEVADA
OFFICE OF THE ATTORNEY GENERAL
555 E. Washington Ave. Suite 3900
Las Vegas, Nevada 89101

TERESA BENITEZ-
THOMPSON
Chief of Staff

LESLIE NINO PIRO
General Counsel

HEIDI PARRY STERN
Solicitor General

June 5, 2024

Via U.S Mail

Lawrence Sidney
P.O. Box 10735
Zephyr Cove, Nevada 89448

Sheryl McGuffin
2615 Terra Court
Minden, Nevada 89423

Robbe Lehmann
2240 Meridian Boulevard, Suite B
Minden, Nevada 89423

**Re: Open Meeting Law Complaint, OAG File No. 13897-487
Douglas County School District Board of Trustees**

Dear Mr. Sidney, Mr. Lehmann and Mrs. McGuffin:

The Office of the Attorney General ("OAG") is in receipt of your complaints ("Complaints") alleging violations of the Open Meeting Law ("OML") by the Douglas County School District Board of Trustees ("Board") regarding the Board's July 19, 2023, meeting.

The OAG has statutory enforcement powers under the OML and the authority to investigate and prosecute violations of the OML. NRS 241.037; NRS 241.039; NRS 241.040. The OAG's investigation of the Complaints included a review of the Complaints, the Response on behalf of the Board, and the agenda, minutes and video recording for the Board's July 19, 2023, meeting. After investigating the Complaints, the OAG determines that the Board did not violate the OML as alleged in the Complaints.

FACTUAL BACKGROUND

The Board held a special public meeting on July 19, 2023, at 10 a.m. The agenda for the meeting included a physical location for the public to attend at Douglas High School and information on how the public could log into the

meeting via Zoom or telephone. The agenda listed information on how individuals could sign up to make public comment in person but did not include any information regarding public comment via Zoom or telephone.

At the beginning of the meeting, the Board discussed taking agenda items in a different order and a motion was made to do so. Public comment was taken specific to this motion, lasting about 10 minutes. The Chair frequently interrupted commenters, but only to ask them to keep their comments to the topic at hand. The motion passed to hear Items #3, then #5 and then #4.

The Board then took a general public comment period for items not on the agenda. This comment period lasted for about 48 minutes and included commenters in person as well as via the remote technology system, Zoom.

Item #3 related to whether the Board would retain a request for proposal process for selecting legal counsel that it had passed at a previous meeting. A motion was made to retain the process, discussion was held and then about an hour of public comment was taken prior to voting. The motion failed and a new motion was made to terminate the process. Another short period of public comment was taken prior to the motion passing.

Item #5 related to whether the Board would hire a new legal counsel, Joey Gilbert. The Board entertained a presentation from Mr. Gilbert, discussed the item, and then took public comment. Complainant McGuffin was the first speaker. She was interrupted by the Chair once to inquire if her comment was on the agenda item and then again when her time was up. As Mrs. McGuffin walked away from the table, the Chair covered her mouth and spoke quietly, but can be heard saying "He's a piece of sh** and so are you." The public comment period lasted for a total of about an hour and 40 minutes with many speakers, including those with similar viewpoints to Mrs. McGuffin, being able to speak uninterrupted or with interruptions only to ascertain that their comments were on topic or to notify them that their time was up.

A little over an hour into the public comment period on Item #5, the Board attempted to accept public comment from the remote technology system. Garbled noises and other technical difficulties could be heard, and the Board continued with in-person public comment while staff attempted to work on the technical issues. The Board tried again with online public comment a few minutes later and experienced more technical issues. After another 10 minutes of staff being unable to work through the technical issues, the Chair stated that the Board would be moving on and the Board voted on the motion.

The Board took another public comment period specific to Item #4 after discussion and prior to its vote. This period lasted about 20 minutes and included commenters able to comment via the remote technology system. After the Board's vote on the item, one last general public comment period was taken, lasting only a couple of minutes, and the meeting was adjourned.

Complainants allege that the Board violated the OML by (1) holding the meeting at 10 a.m. on a weekday when many parents could not attend; (2) allowing the Chair's comment to Complainant McGuffin during a public comment period; (3) terminating the public comment period on Item #5 before all commenters on the remote technology system were able to comment; and (4) the Chair ignoring other Board members that she did not agree with.

LEGAL ANALYSIS

As the governing body of a public school district, created under the provisions of NRS Chapter 386, the Board is a public body as defined in NRS 241.015(4) and is subject to the OML.

1. The Board did not violate the OML by holding the meeting at 10 a.m. on a weekday.

The Nevada Legislature intends that the actions of public bodies be taken openly and that their deliberations be conducted openly. NRS 241.010(1); *McKay v. Board of Supervisors*, 102 Nev. 644, 651 (1986). The OML should be liberally construed and broadly interpreted to promote openness in government. *Dewey v. Redevelopment Agency of City of Reno*, 119 Nev. 87, 94 (2003). However, the OML does not include any prohibitions regarding dates and times for holding public meetings. *In re Nevada Department of Education*, OMLO 13897-272 (Jun. 28, 2018). As such, the OAG cannot find a violation of the OML for the Board's scheduling of the meeting at 10 a.m. on a weekday, despite it being an inconvenient time for many interested members of the public to attend. *Id.* (finding no violation of the OML where a meeting was held at 11 a.m. on a Friday, which was also a religious holiday and during spring break vacation for two Nevada school districts).

2. The Chair's comment to Mrs. McGuffin did not rise to the level of a viewpoint based public comment restriction.

Public bodies in Nevada must include periods devoted to comments by the general public during their meetings. NRS 241.020(3)(d)(3). Once the right to speak has been granted by the Legislature, the protections of free speech in the U.S. Constitution and the Nevada Constitution attach. *In re Las Vegas*

City Council, OMLO 13897-381 at 5-6 (April 14, 2021). Generally, “the right to criticize public officials” is protected by the First Amendment. *Jenkins v. Rock Hill Local Sch. Dist.*, 513 F.3d 580, 588 (6th Cir. 2008). Article 1, Section 9 of the Nevada Constitution also expressly protects a citizen’s right to free speech.

Despite these Constitutional safeguards, an individual’s right to speak at a public meeting is not unfettered. *In re Pahrump Community Library District Board of Trustees*, OMLO 13897-455 at 3 (Jan. 8, 2024). Reasonable time, place and manner restrictions may be placed on public comment periods, but public bodies may not restrict comments based upon viewpoint. NRS 241.020(3)(d)(7).

Here, the issue is whether interruptions to public commenters or statements made in connection with those comments rose to the level of a public comment restriction, and if so, whether that restriction was applied based upon viewpoint. *See In re Pahrump Community Library District Board of Trustees* at 4. While unfortunate to be heard by the Chair of a public body, the OAG does not find that Chair Jensen’s statement following Mrs. McGuffin’s public comment rose to the level of a public comment restriction. Mrs. McGuffin was permitted to make her comments and was only cut off for time after she had spoken for more than 3 minutes, even if the Chair’s first interruption regarding topic was subtracted from the total time.

In the *Pahrump Community Library District* matter, the OAG found a violation where interruptions of the Complainant and others sharing her viewpoint were incredibly hostile, were repeated throughout the meeting and had the effect of making the speakers unable to fully express their views. *Id.* at 4. While the OAG may find that interruptions or comments less than those that occurred in the *Pahrump* matter could rise to the level of a restriction on speech, they did not here. However, the OAG notes that this was a close call and cautions the Board to be careful in how it treats public commenters during meetings.

3. The Board did not violate the OML by terminating the public comment period on Item #5 when it experienced technical difficulties.

As noted previously, public bodies in Nevada must include periods devoted to comments by the general public during their meetings. NRS 241.020(3)(d)(3). A public body is only required to offer public comment via a remote technology system where there is no physical location designated for the meeting where members of the public are permitted to attend and

participate. NRS 241.023(1). However, where the public body is *conducting the meeting* via the remote technology system, the body is required to offer at least a telephone number for public comment. NRS 241.023(5) (as amended by Assembly Bill 219 of the 2023 Legislative Session). For a meeting to be conducted via a remote technology system, the public body must have members participating via the remote technology system or by means of electronic communication. See NRS 241.023(1)(a).

Here, there is no dispute that a physical location was available for public to attend and participate. In addition, all members of the Board that were present during the meeting were present and participating at the physical location. Thus, the OAG finds that the meeting was not conducted via a remote technology system and offering public comment via virtual means was not required under the OML. It is worth noting that the Board accepted almost four hours of public comment during a six-hour meeting, both in person and online. While it may have been the Board's practice to accept virtual public comment, the agenda did not specifically list virtual public comment as an option. Because there was no requirement that the Board provide a means of virtual public comment, the OAG cannot find its termination of virtual public comment during Item #5 to be a violation of the OML.

4. The OML does not address members' treatment of each other or how motions are made.

The Complaints allege that the Chair of the Board ignored members she did not agree with and thus violated the OML. The OML was enacted to ensure public access to government as it conducts the people's business. NRS 241.010. The OML is a public facing law. *In re Washoe County Commission et. al.*, OMLO 13897-454 at 3 (May 4, 2023). The law does not address how a public body treats its members, how motions are made or seconded, or how long individual members are permitted to speak. *Id.* As the OML does not address such parliamentary procedure, the OAG cannot step into the shoes of the members in the conduct of meetings and motions. Thus, the OAG does not find a violation of the OML in this respect.

CONCLUSION

Upon review of your Complaints and available evidence, the OAG has determined that no violation of the OML has occurred. The OAG will close the file regarding this matter.

Sincerely,

AARON D. FORD
Attorney General

By: /s/ Rosalie Bordelove
ROSALIE BORDELOVE
Chief Deputy Attorney General

cc: Joey Gilbert, Esq.
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Reno, Nevada 89509
Counsel to the Board

1 OFFICE OF THE ATTORNEY GENERAL
2 STATE OF NEVADA

3 In the matter of:

4 DOUGLAS COUNTY SCHOOL
5 DISTRICT BOARD OF TRUSTEES

OAG FILE NO.: 13897-473

FINDINGS OF FACT AND
CONCLUSIONS OF LAW

6
7 **BACKGROUND**

8 The Office of the Attorney General (“OAG”) has received your complaint
9 (“Complaint”) alleging that the Douglas County School District Board of Trustees
10 (“Board”) violated Nevada’s Open Meeting Law (“OML”) at its February 14, 2023, open
11 meeting. Your complaint alleges that the Board failed to include a clear and complete
12 statement of Item 11 on its public notice agenda in violation of NRS 241.020(3)(d)(1). The
13 OAG has statutory enforcement powers under the OML, and the authority to investigate
14 and prosecute violations of the OML. NRS 241.037; NRS 241.039; NRS 241.040. To
15 investigate the complaint, the OAG reviewed the complaint, responses from the Board,
16 and the agenda, minutes and recording of the Board’s February 14, 2023, meeting.

17 After investigating the complaint, the OAG determines that the Board violated the
18 OML by failing to include a clear and complete statement of Item 11 on its public notice
19 agenda.

20 **FACTUAL BACKGROUND**

21 The Douglas County School District Board of Trustees is a “public body” as defined
22 in NRS 241.015(4); therefore, the Board is subject to the OML. The Board held a public
23 meeting on February 14, 2023. Agenda Item No. 11 on the public notice agenda read as
24 follows:

25 11. Grant Funding for Calendar Year 2023 SG-G (Discussion and For
26 Possible Action) The District requests authorization to apply for grant
27 funding for the 2023 calendar year, and the Board will discuss the terms
28 under which they authorize district staff to apply for funding.

1 During the Agenda Item No. 11 discussion, the Board discussed a proposed
2 resolution that detailed terms under which they would authorize district staff to apply for
3 grant funding for the 2023 calendar year. The Board discussed and ultimately passed a
4 resolution that was a prohibition on staff to apply for grant funding that included specific
5 components of "critical race theory" ("CRT"). The prohibitions on applying for funding
6 relating to CRT were the "terms" Agenda Item No. 11 omitted to reference. The
7 Complainant argues that because the agenda item did not state the terms to be discussed
8 related to CRT, it failed to meet the clear and complete standard. The Board contends
9 that the description of this agenda item was sufficient under the OML because it stated
10 that grant terms would be discussed at the meeting and that individuals who attended
11 the meeting received a copy of the proposed resolution containing those terms.

12 In addition, in response to the OAG's inquiry into this matter, the Board further
13 acknowledged that, while not adopting the language contained in the proposed resolution
14 that passed at the February 14, 2023, Board meeting, the Board did ultimately approve a
15 CRT grant funding application policy on May 16, 2023, that states, in relevant part, as
16 follows,

17 "The Board of Trustees authorizes district staff to apply for entitlement and
18 competitive grant funds, as well as other grant opportunities so long as
19 accepting funds through those grant opportunities does not require conditions
20 to be set upon the Douglas County School District that violate any board
21 policy or promote intersectionality (oppressed and oppressors), equity of
outcomes, or the sexualization of students including, but not limited to, the
teaching of nontraditional pronouns or genders."

22 Although this policy was adopted, an affidavit of Ms. Jeanette Dwyer, the
23 Superintendent of the District, dated February 26, 2024, states, in part, that to the best
24 of her knowledge, this policy has not precluded the District from applying for and/or
25 receiving any grants. Further, in the affidavit she stated that this policy has not had any
26 negative financial or any quantifiable effect on the District as it applies to grant funding.

LEGAL ANALYSIS

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2 An agenda for a meeting of a public body must include a “clear and complete
3 statement of the topics to be considered during the meeting.” NRS 241.020(3)(d)(1). The
4 clear and complete statement requirement of the OML stems from the legislature’s belief
5 that “incomplete and poorly written agendas deprive citizens of their right to take part in
6 government” and “interferes with the ‘press’ ability to report the actions of government.”
7 *Sandoval v. Board of Regents of University*, 119 Nev. 148, 154 (2003). Strict adherence to
8 the clear and complete standard for agenda items is required for compliance under the
9 OML. *Id.* The OML “seeks to give the public clear notice of the topics to be discussed at
10 public meetings so that the public can attend a meeting when an issue of interest will be
11 discussed.” *Id.* at 155. Further, “a higher degree of specificity is needed when the subject
12 to be debated is of special or significant interest to the public.” *Id.* at 155-56 (quoting
13 *Gardner v. Herring*, 21 S.W.3rd 767, 733 (Tex. App. 2000)).

14 Here, given that the agenda failed to describe the grant terms, specifically CRT,
15 that would be discussed at the meeting as it related to the grant funding conditions, the
16 clear and complete standard was not met. The OAG finds that the item at issue was of
17 significant interest to the public at the time it was proposed to the Board. Due to the
18 controversy that CRT discussions caused at prior Board meetings, the Board knew that
19 the topic of CRT was of great public interest yet it failed to detail that CRT would be a
20 grant funding term to be discussed at the meeting at issue. The fact that the proposed
21 resolution containing the CRT grant terms was disseminated to attendees of the meeting
22 bolsters the argument that individuals in the community were particularly interested in
23 this topic. Those individuals, not in attendance, that may have been interested but did
24 not know CRT grant terms would be discussed at the meeting, were unfairly denied the
25 ability to provide their input.

26 Public bodies should apply a reasonableness standard in determining whether an
27 agenda item is clear and complete. See *In re Nevada State Board of Veterinary Medical*
28 *Examiners*, OMLO No. 13897-363 at 5 (Jan. 8, 2021). The agenda item at issue did not

1 give the public any way to know that CRT would be a term of grant funding that would be
2 discussed. By stating on the agenda only that terms of grant funding would be discussed
3 with no details provided as to the terms, does not meet the reasonableness standard set
4 forth in *In re Nevada State Board of Veterinary Medical Examiners*. The Board knew of
5 the interest that the public, including national news organizations, had relating to CRT
6 given the attention it received at prior Board meetings when CRT was discussed. At
7 those prior Board meetings, there was significant discussion and divergent opinions about
8 CRT and its use in academic curriculum. Therefore, it was unreasonable for the Board to
9 fail to state that CRT was a term of grant funding to be discussed.

10 Further, given that the Board had prepared a proposed resolution to prohibit staff
11 from applying for grant funding with ties to CRT prior to the meeting, there is evidence
12 that the Board knew that CRT was a term to be discussed at the meeting, and, therefore,
13 should have specified that CRT as a term to be discussed on the agenda. Thus, OAG
14 finds that a discussion of CRT as a term relating to grant funding required a higher
15 degree of specificity on the agenda and its omission was a violation of the OML.

16 SUMMARY

17 Upon investigating the present Complaint, the OAG makes findings of fact and
18 conclusions of law that the Board violated the OML by failing to meet the clear and
19 complete requirement in connection with Agenda Item No. 11 on the Board's February 14,
20 2023, agenda by its failure to state that the grant funding term to be discussed that the
21 meeting related to CRT.

22 If the Attorney General investigates a potential OML violation and makes findings
23 of fact and conclusions of law that a public body has taken action in violation of the OML,
24 "the public body must include an item on the next agenda posted for a meeting of the
25 public body which acknowledges the findings of fact and conclusions of law." NRS
26 241.0395. The public body must treat the opinion of the Attorney General as supporting
27 material for the agenda item in question for the purpose of NRS 241.020. *Id.*
28 Accordingly, the Board must place an item on its next meeting agenda in which it

1 acknowledges the present Findings of Fact and Conclusions of Law (“Opinion”) resulting
2 from the OAG’s investigation in this matter. The Board must also include the OAG
3 Opinion in the supporting materials for its next meeting.

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5 Dated: June 7, 2024

6 AARON FORD
7 Attorney General

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9 By: /s/ Cris Maher
10 Cris Maher
11 Deputy Attorney General
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1 **CERTIFICATE OF SERVICE**

2 I hereby certify that on the 7th day of June, 2024, I served the foregoing
3 **FINDINGS OF FACT AND CONCLUSIONS OF LAW** by depositing a copy of the
4 same in the United States mail, properly addressed, postage prepaid, **CERTIFIED MAIL**
5 addressed as follows:
6

7
8 Mr. Robbe Lehman
9 2240 Meridian Blvd., Suite B
10 Minden, Nevada 89423
11 *Complainant*

12 **Certified Mail No.:** 7020 0640 0000 7651 9036

13 Joey Gilbert, Esq.
14 Joey Gilbert Law
15 405 Marsh Avenue
16 Reno, Nevada 89509
17 *Counsel to the Douglas County School District Board of Trustees*

18 **Certified Mail No.:** 7020 0640 0000 7651 9043

19
20 /s/ Debra Turman
21 An employee of the Office of the
22 Nevada Attorney General
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BOARD MEMBER REQUESTS FOR ITEMS TO BE PLACED ON THE AGENDA

Date	Requested by (2 Names)	Topic	Meeting Date
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, 2/13/2024, 3/12/2024, 7/9/2024
1/10/2023	Susan Jansen & Doug Englekirk	Discuss the creation of a Library Review Task Force.	8/13/2024
3/20/2023	Linda Gilkerson & Katherine Dickerson	Discussion regarding test scores.	9/10/2024
4/11/2023	Susan Jansen & Katherine Dickerson	Creation of a policy that only students who are biologically female from birth can participate in girls' sports, bathrooms or locker rooms and only students who are biologically male from birth can participate in boys sports, bathrooms or locker rooms.	5/16/2023, Revisit after 9th Circuit decision comes down
4/11/2023	Susan Jansen & Katherine Dickerson	Discussion regarding no school materials, including books, text books, and online courses allowed at DCSD that are not in line with the 14th Amendment Resolution that has been established in the District, also including professional development and teacher training.	Revisit after 9th Circuit decision comes down
8/8/2023	Carey Kangas & Linda Gilkerson	Discussion regarding the role of legal counsel in regards to the District & board members to define parameters for board members talking to legal counsel and what the District uses legal counsel for.	8/13/2024
10/10/2023	Doug Englekirk & Susan Jansen	Presentation of inter local agreements of surrounding areas and ongoing discussions with Tahoe Unified School District regarding an inter local agreement and looking into NRS.	8/13/2024
10/10/2023	Doug Englekirk & Susan Jansen	Creation of a policy to address Bylaw 070, Item 11 related to requests for information from Board members to DCSD staff. Revisited at 3/12/24 board meeting.	"Needs Research"
11/14/2023	Doug Englekirk & Susan Jansen (11/14/23); Katherine Dickerson & Linda Gilkerson (3/12/24)	Presentation by DCSD IT Director & John Epilito regarding Infinite Campus & it's safety features related to data security. Revisited at 3/12/24 board meeting.	
12/12/2023	Linda Gilkerson & Katherine Dickerson	Presentation on public records requests.	12/10/2024
1/9/2024	David Burns & Susan Jansen	Discuss training materials with four criteria: State Code of Ethics, NRS, Bylaws, Policies	12/10/2024
2/13/2024	David Burns & Susan Jansen	Establish a Trustee training schedule to go over Policies, Bylaws, NRS Regulations, and Ethics Committee from State, Roles & Responsibilities.	12/10/2024
2/13/2024	Linda Gilkerson & Carey Kangas	Policy committee discussion.	
3/12/2024	Yvonne Wagstaff & Susan Jansen	Appoint task force to look into more CTE programs with Cade Baligad	8/13/2024
3/12/2024	Yvonne Wagstaff & Linda Gilkerson	Appoint task force to look into the possibility of creating daycare for DCSD staff to utilize; include CTE	8/13/2024

BOARD MEMBER REQUESTS FOR ITEMS TO BE PLACED ON THE AGENDA

6/11/2024	Yvonne Wagstaff & Doug Englekirk	Tahoe-Douglas Fire Interlocal Agreement presentation	8/13/2024