



**Douglas County School District  
Regular Board Meeting**  
George Whittell High School &  
Zoom  
240 Warrior Way  
Zephyr Cove, NV 89448  
Tuesday, October 8, 2024  
4:00 PM

## Agenda

Please click the link below to join the webinar: <https://dcsd-k12.zoom.us/j/85247838052> Passcode: OCT2024 Or Telephone: +1 669 900 6833 US (San Jose) Webinar ID: 852 4783 8052 Passcode: 2188706

### 1. Call to Order

#### A. Pledge of Allegiance

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

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

### 2. Public Comment on Agenda Action Items

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

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

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

#### A. Minutes of the Regular Board Meeting of September 10, 2024

6

Attached are Minutes of the Regular Board Meeting of September 10, 2024 for review and approval.

**RECOMMENDATION: Approve the Minutes of the Regular Board Meeting of September 10, 2024.**

#### B. Minutes of the Special Board Meeting September 3, 2024

22

Attached are Minutes of the Special Board Meeting of September 3, 2024 for review and approval.

**RECOMMENDATION: Approve the Minutes of the Special Board Meeting of September 3, 2024.**

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

36

A complete list of payments contained in Accounts Payable Special Vouchers numbers 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, and Regular Run Voucher Number 2530 and 2531 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 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529 and Regular Run Voucher Number 2530 and 2531.**

**D. Personnel Report No. 24-10 339**

Listed on the Personnel Report No. 24-10 are personnel actions presented for consideration by the Board of Trustees. Salaries for individuals employed will be determined in accordance with salary regulations of the District.

**RECOMMENDATION: Approve personnel actions in Personnel Report No. 24-10.**

**E. Budget Voucher Adjustments 341**

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

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

**F. Approval of English Learner Policy and Plan (*Information Only*) 344**

Description: The DCSD K-12 English Language Development Program Manual provides explanation and guidance for administrators, staff and parents for the EL program in Douglas County Schools. The manual outlines how students are identified and what instruction, support, assessment and monitoring look like for the EL students.

**G. AB 168 Annual Progressive Discipline Plans (*Information Only*) 373**

DCSD Executive Director of Educational Services, Shannon Brown, has provided the Progressive Discipline Plan for the Board's annual review and approval.

**RECOMMENDATION: Approve the 2024-25 Progressive Discipline Plan as presented.**

**H. 2023-24 Test Data Report (*Information Only*) 391**

Shannon Brown, Director of Education Services and Leslie Peters, Assistant Director of Education Services, have submitted a report for the 2023-24 testing achievement data. This will include SBAC testing data.

**I. Bullying Report Quarter 1 (*Administrative Report*) 397**

Shannon Brown, Executive Director, has provided the Board with information regarding incidents of bullying for the first quarter of the school year.

**J. Annual Northwest Regional Professional Development Program (NWRPDP) Report (*Information Only*) 410**

Leslie Peters, Assistant Director of Education Services submitted the annual 2023-2024 NWRPDP report.

**K. Monthly Update of Enrollment Counts (*Information Only*) 457**

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

**4. Student Representative Report SG-C (*Information Only*)**

Our new Student Representative will give a brief report on Student issues.

**5. Leadership Presentation (*Administrative Report*) 458**

Sean Ryan will give a presentation on Zephyr Cove Elementary School and George Whittell High School, where he is Principal.

**6. George Whittell High School - Emergency Access Road (*For Discussion and Possible Action*)**

A Safety Assessment done by the DCSD indicates that there is a need for a secondary egress/access road for entry and exit from GWHS in case of an emergency situation requiring evacuation of the site. DCSD, TDFPD and Douglas County Staff have come up with a plan to begin the process of developing this access road.

**7. Bylaw # 080 - Board Protocol for Legal Services SG-G (First Reading) (*Discussion and For Possible Action*)** **474**

Bylaw # 080 - Board Protocol for Legal Services (First Reading) in regard to the District & Board Members to define parameters for board members talking to legal counsel. Discussion for how and why the District and Board Members use legal counsel.

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

*We have a recipient of a very prestigious award from the National Merit Scholarship Corporation. In order to advance in the competition and be considered for a National Merit Scholarship award, a Semifinalist has to become a Finalist by fulfilling several requirements that include submitting a detailed scholarship application, a record of very high academic performance, and a very, very high score on the PSAT exam. This year in the entire United States, there were only about 7,000 recipients, and because each state's number of recipients is based on state population, only a small number of the total recipients are Nevada graduates. We are proud to share that one of those National Merit winners was part of the DHS Class of 2024. His National Merit Scholarship is a full four-year scholarship to the University of Nevada, Reno. 2024 National Merit Winner, Kevin O'Connell from DHS is unable to join us tonight however, we wanted to honor him with recognition before the board tonight anyway.*

*Additionally, Olive Hamner-Jillson from WHS (Class of 2025) is a National Merit Scholarship award Semifinalist who intends on attending Dartmouth College, hopefully with a full scholarship, we are crossing our fingers for you Olive.*

**9. Designation of Position as Critical Shortage Need SG-G (*Discussion and For Possible Action*)** **475**

The Board will consider designating Secondary Science Classroom Teacher with a date of coverage and approval of 6/14/24 as a position qualifying to be filled under Critical Shortage Need. The District has had a very difficult time recruiting qualified candidates to fill the position currently open in the district. Designating this position as Critical Shortage Need, if approved by the State, will enable the District to consider candidates who have previously retired within the State, but have a desire to fill the position until it can be filled by an otherwise qualified candidate.

**RECOMMENDATION:** It is recommended that the Board approve the requested position of Secondary Science Classroom Teacher beginning retroactively to 6/14/24 as a position for Critical Shortage Need.

**10. Chronic Absenteeism Report (*Information Only*)** **476**

The board will receive a report from Shannon Brown, Executive Director of Education Services and Leslie Peters, Assistant Director of Education Services on Chronic Absenteeism.

**11. Memorandum of Understanding between DCSD & Board of Regents of the Nevada System of Higher Education on behalf of University of Nevada, Reno (UNR) (*Discussion and Possible Action*)** **487**

Discussion of the proposed Memorandum of Understanding (MOU) between DCSD & the Board of Regents of the Nevada System of Higher Education on behalf of University of Nevada, Reno (UNR). The MOU refers to a sharing of students' personally identifiable information to include student academic transcripts and ACT test scores, for the purpose of identifying those DCSD students who may enroll at UNR upon graduation from DCSD so that UNR's Office of Admission and Records may provide guidance for admission and academic placement in English and Math courses.

**Recommended Motion: Motion to approve the MOU between DCSD and the Board of Regents of the Nevada System of Higher Education on behalf of the University of Nevada, Reno (UNR).**

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

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

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

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

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

Donations:

- David Waller - 1985 Dodge Ram Charger (\$3500)
- Mr. & Mrs. Juchtzer - 1990 Buick LeSabre (\$1000)
- Kathleen Stidham - 2002 Pontiac Sunfire (\$2200)
- Nicolette Curth - 2008 Subaru Outback (\$2,107)

Denver Region Toyota Dealers Advertising Group Donated \$2500.00

Nutrition received \$500 check for our Angel accounts; from Blaire Hinsz.

**Minden Rotary Foundation has awarded 4 grants to the school district this grant period. 3 to Jacks Valley Elementary and 1 to Gardnerville Elementary.**

1. Jacks Valley Elementary Handheld Translators \$220.00 Rebecca Linford
2. Jacks Valley Elementary Upgrade PA System \$2,000.00 Jamie Lazaneo
3. Jacks Valley Elementary STEM Program materials \$1,811.97 Jose Rubalca-Pena
4. Gardnerville Elementary School STEM Program materials \$1,083.00 Vivian Michalik

**14. 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).

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

**490**

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](http://www.dcsd.k12.nv.us)

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

**Douglas County School District  
Board of Trustees  
Regular Board Meeting  
Douglas High School & Zoom  
Tuesday, September 10, 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  
Carey Kangas, Member  
Yvonne Wagstaff, Member

**District Office Administrators:**

Frankie Alvarado, Superintendent  
Jeannie Dwyer, Executive Director of Human Resources  
Shannon Brown, Executive Director of Education Services  
Leslie Peters, Assistant Director of Education Services  
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. Mr. Dempsey led the Pledge of Allegiance.

MR. KANGAS made a motion to approve a flexible agenda, seconded by MRS. WAGSTAFF.

Mr. Burns called for a vote

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

**Passed: 7/0**

## 2. Public Comment on Agenda Action Items

Mary Porter – Item 11, I thought that it was in need of some revision, I think that you should include in front of legal counsel that it should say, legal counsel engaged by the district. Maybe putting in writing what happens when new counsel is engaged. Special Counsel language for point of contact.

**Pause for parking issues 4:07pm, resumed 4:11pm.**

Adrienne Sawyer – Item 4, looking forward to hearing from the new Student Rep., thank you to Maddie Kennedy for starting this and giving kids a voice. Item 7, Every category except overall arrests were down last year. Habitual truancy was almost cut in half, which is significant. Mental Health incidents were down but an uptick in mental health visits for health care professionals at schools. This is a serious issue and it is good that kids have several avenues to seek help. Thank you to the SRO's for keeping kids safe. Douglas has the second highest scores in rigorous course work at 79.6%, including advanced placement, dual credit and CTE. I want to see student proficiency scores after this year. Item 12, not sure if this is to approve an RFP, what is the end game, what is the cost.

Laura Cadot – This agenda reminds me how much times have changed, enrollment was up, and now there might be school closures. I am happy to see that an RFP is being suggested. I hope you do authorize this. Item 11, I support putting controls on trustees contacting legal. Definitely you should be able to contact them if it is something personal, when it comes to administrative issues there needs to be a liaison.

### **Online:**

Colin Burrows – Item 11, addresses an important issue about how board members contact the legal. In the past year we have spent over \$380,000. We have cut substitute bonuses and asking parents and families to donate more and more. District should have a designated staff member to act as a liaison to address things with legal counsel, this is essential to balancing the needs of our District.

Marty Swisher – Item Consent Agenda item 3F, enrollment counts, have reduced. I encourage Superintendent Alvarado should be looking into withdrawal codes. Welcome to the Student Rep. Item 11, Superintendent should be the point of contact. Items 12 Boundary and Enrollment study, I support this. Having an independent company do this work is better than having district staff do it. In October, this board is going to look at student performance data and I believe that is extremely important.

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

3.A. Minutes of the Regular Board Meeting of August 13, 2024

3.B. Accounts Payable Special and Regular Run Vouchers

A complete list of payments contained in Accounts Payable Special Vouchers numbers 2511, 2512, 2513, 2514, 2515, 2516, 2517, 8910, 8911, 8912, 8913 and Regular Run Voucher Numbers 2518 and 2519 are attached. Vouchers have been prepared in accordance to state law and copies of the Vouchers are available for review by the public at the Superintendent's office prior to the meeting.

3.C. Personnel Report No. 24-09

3.D. Budget Voucher Adjustments

3.E. Annual Health Report

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

**Motion:** MRS. JANSEN made a motion to approve consent items, seconded by MRS. DICKERSON.

MRS. WAGSTAFF – On the nurse report, do we have a breakdown by school?

JENNIFER TYNDALL – I can email that to you.

MRS. WAGSTAFF – I would like a copy of that.

MRS. GILKERSON – Send it to all of us please.

MR. ENGLEKIRK – Mr. Alvarado can you please contact on Mr. Swishers enrollment comment.

SUPERINTENDENT ALVARADO – I'll do some research and bring more info next month.

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

**Passed: 7/0**

### **4. Student Representative Report SG-C (Information Only)**

SUPERINTENDENT ALVARADO – The board previously approved having a Student Board Member. Student Board Members were selected out of 7 applicants. We selected two from that group. Ender Dempsey will give his report.

MR. DEMPSEY – I am Ender and I am a Senior at DHS. It is an honor to be here as the Student Board Representative. Today I will share my first Student Board Member report. I want to strengthen the relationship between students and the Board, so the board may more effectively help students. I want to bring more positivity into what people say about Douglas County school system, because I believe it is great. I have been a student in this district all my life. I attended CC Meneley Elementary School, Pah-Wa-Lu Middle School and now Douglas High School. I am the captain of the academic team. Math Club, X-Country and I have and am still taking several CTE and AP courses. I am ranked

#1 in my class. Last year I was awarded Student of the Year. I work for the county as a recreation Aide, I work mostly at GES, helping with homework and playing games with kids. I think this gives me a different perspective for not just High School but elementary too. My main motivation is that I am passionate about education and at heart I am a learner. Douglas High School and the entire DCSD has gifted me knowledge and I want to help empower other students.

Updates: Our football team has won our last two games.

Clubs: NFL Weekly pick em' club. Scrapbooking club, guitar club, key club and interact club.

Dance: Homecoming 9/28, Homecoming court nominations have already been going on.

GWHS: Homecoming Girls Soccer will be 9/12

Astronomy night at GWHS, boosters are providing hot chocolate and popcorn.

DHS Scholarship Dinner 9/22: All proceeds go toward scholarships.

DHS will have Back to School Night tomorrow night. 9/11

GWHS will have Back to School on 9/17 5-7pm.

How am I going to get feedback for this, from DHS and GWHS? I am going to be making an announcement at DHS daily to let them know they have a voice on the board now. I will give out my contact information. I want to make sure that all students will be kept up to date on board decisions. I will also reach out to the future Student Board Member from GWHS and make sure I know what is happening there.

Goals: Shed a more positive light on our school district and that DCSD is a great place for education. Build a lasting connection between students and board members so the Board can be more effective in helping students.

## **5. Introduction and Special Recognition** ***(Special Recognition)***

SUPERINTENDENT ALVARADO- We have two recipients for the Gregory Betts Honorary Scholarship.

Dorris Betts – This is in honor of my husband; he was the superintendent for 13 years. We decided to give money to teachers to get more education. This is for all District employees that want to get more education.

Amy Kidman-Delaney and Kalin Mora came to the front to be honored.

Mr. Betts called the recipients to the front and asked them to tell us about themselves.

Amy – Thank you for this honor, I started as a special education teacher for 13 years. I am now the coordinator. I am two weeks away from finishing my Master's program for Educational Leadership.

Kalin – I was a para at Douglas High School last year. I am working on my student teaching at Scarcelli as a 5<sup>th</sup> grade teacher. I am working on my Masters in Education.

## **6. Board Policy #549 Concussion Protocol (First Reading) (*Discussion and for Possible Action*)**

Jenn Tyndall is the District Nurse.

JENN TYDALL – Summarizing the Concussion Protocol as required by Senate Bill 80. See attached document. This is for all students, all grades District wide.

MRS. WAGSTAFF – What kind of training will you do for staff?

JENN TYDALL – The “Heads-up” training. The teachers only have to know how to use the tool.

MR. KANGAS – Did you draft this policy?

JENN TYDALL – I started with the policy from Lyon and Storey County, but then used my English degree to revise it.

MRS. GILKERSON – Does everything get filtered through you?

JENN TYDALL – Return to learn does get filtered through me. Return to plan gets filtered through the coaches and athletic trainers.

**Motion:** MRS. WAGSTAFF made a motion to approve board policy 549 Concussion Protocol, seconded by MRS. GILKERSON

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

**Passed: 7/0**

## **7. School Resource Officer Report (*Information Only*)**

John Meyer, School Resource Officer (SRO), our total arrests when up by four. Last year we saw a little of the dab pens that are THC, that has gone down so far this year. Our truancy officer has done a great job, habitual truancy is down and that is attributed to Mr. Perkins work in truancy. Our mental health SRO involvement has gone down since we added social workers at the schools.

A lot of the mental health evaluations that we do are:

1. No Social worker on campus
2. Family doesn't agree with the need for assessment.

SRO's are good at working with parents.

Mental Health, this District has done a great job at putting social workers at the schools and that has worked very well. They are there to support the kids to stay in school and get them through the day.

Reports were down last year; the previous two years were much busier.

MR. BURNS– I think we have a fantastic Sheriff's dept, the ones we have in the schools and you are all fantastic.

OFFICER MEYER – It is from the top down; it starts with the Sheriff.

MR. KANGAS – I saw one thing that caught my eye in the report. The terrorist threat at ASPIRE.

OFFICER MEYER – When we completed an investigation, we found it was a viable threat to the school and we made an arrest for making a terroristic threat.

### **8. Read by Grade 3 Rate of Improvement metrics for Kindergarten-3rd grade (For Discussion and Possible Action)**

LESLIE PETERS – Before I get into the metrics, I want to give a bit of history on read by grade 3. The state voted in that there would be a read by grade three law. They get tested in 1-3 grade. If there are below the 40% level, then they have to have a literacy intervention plan. Another part, each elementary school has to have a literacy interventionist. They have a heavy lift in their buildings. There is some confusion in the state about what is a rate of improvement. Acing accountability, he invested, but he expects a big return on that. Read by Grade 3 outlines what the rate of improvement is. They want 65% of our students (K-3) must be above the 40%. Part of that metric is that 65% of those students would meet that individual goal. The second part of that metric is that we would have 5% increase annually, of students who are at the 65% or higher. This is all data that we collect and report it out to the state in October. Next month that report will be in your consent agenda. We are here today so the board can approve a growth goal. Those are the two metrics and most districts are going with those recommended metrics.

MR. ENGLEKIRK – Question, you stated on the two metrics we need to have 65% of our students meet their personalized goal. If we want a 5% increase does that mean next year, we want 70% to meet that goal?

LESLIE PETERS – So, our goal is 65%, then we will take a look at that for next year. Part of that is making sure that kids are making gains and don't fall backwards. So, we are looking at growth and achievement. Which I think is great. When we have students that have a reading IEP, they may fall below the 40<sup>th</sup> percentile, then they get a reading interventionist. We need to keep growth appropriate for each student. The Governors'

metrics take those things into effect. It gives us a solid target. We have to write a local literacy plan annually and this would be part of that, and then submit to the state.

MR. ENGLEKIRK – When you say 65<sup>th</sup> percentile. Is that just our district or state wide?

LESLIE PETERS – Our kindergarten through 3<sup>rd</sup> grade students. Every district has to have a literacy plan. Comparing the students in the district only.

MRS. WAGSTAFF – You had said that there is a 5% increase. It says 5 point annual, on this.

LESLIE PETERS – It is 5 point annual, but if we are sitting at 32% the goal would be 37%.

MR. KANGAS – At this 65% do you know where we stood last year?

LESLIE PETERS – Baseline 22-23 data, we were at 47.7%. I am in process of analyzing that data right now. Next month in your October report you will have all those numbers.

MRS. GILKERSON - I value this MAP testing as a parent. The rates of growth are really valuable, kids grow at different rates. Have they started those tests yet this year?

LESLIE PETERS – We have schools in process of testing now, our window opened on September 9<sup>th</sup>.

MRS. GILKERSON – So we will have that next meeting?

LESLIE PETERS – Next time I will report on last year's numbers, and we will try to get the fall testing added as well. We are trying to make sure everyone knows how to use the tools we have. There is more value to it now and we are trying to really make sure they know how to use it, and use it to design around students.

MRS. GILKERSON – Teachers are given testing strategies on the front end?

LESLIE PETERS – We are working on rephrasing or reframing testing for kids. We can celebrate their growth.

MR. BURNS– If you are setting say 5% as a rate of increase. Discussion of other school districts. Do you have a right or a plan to say maybe we should bump this or make this more of a challenge?

LESLIE PETERS – We have the ability to do that. You could have a discussion and decide that. I feel like if the Governor and Dept of Ed. came out with that and said 5%, then that is a good place to start. I think that is a conversation that could be had every year. We don't want it always to be a moving target as that is frustrating to teachers, but if we are successful a few years in a row then we can reevaluate. I think the Governors target is a fair target.

MR. BURNS– I think that you guys should make the decisions. I think if we work with the Superintendent and staff and hear what they have to say, we don't need to manage that.

**Motion:** MR. KANGAS made a motion to approve the recommendation of Dept of Ed an Gov. Lombardi and adopt the metrics for reading achievement grades K-3, seconded by MRS. JANSEN.

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

**Passed: 7/0**

## **9. Implementation of the Nevada Educator Performance Framework (NEPF) (Information Only)**

JEANNIE DWYER – Gave a presentation on this item. I have put together a timeline of when observations are due and conferencing. We keep track of this in Human Resources. We provide training for all our administrators. Our professional development center provides level I and Level II for this reporting.

## **10. Nevada Educator Performance Framework (NEPF) Data Report (Information Only)**

The data is collected and we have a data meeting with Nevada Department of Education (NDE) and they tell us how our data looks, where it needs attention, inconsistency and such. They were pleased with our data. In looking at our data, I ran the analysis for the last five years. Teachers that receive an above average rating two years in a row, get one year off from doing this. They survey the teachers and ask if the NEPF is worth their time. They responded that they feel it is valuable. I attribute that to our trainers, who provided a tremendous amount of coaching.

MRS. GILKERSON – Are the surveys anonymous?

JEANNIE DWYER – I understand they are anonymous.

MRS. GILKERSON – Do we get a report on what percentage fill this survey out?

JEANNIE DWYER – Yes but I don't have that info right now.

MRS. GILKERSON – Are we evaluating 100% of our teachers and administrators with the NEPF?

JEANNIE DWYER – Yes, we are. Everyone, with no exception, must be evaluated except those that got two highly effective ratings two years in a row, they are exempt the following year.

MRS. GILKERSON – You just reported teachers and administrators to us?

JEANNIE DWYER – Yes, they report the others to us, but we just presented the Teachers and Administrators.

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

SUPERINTENDENT ALVARADO - This is a roll over item from the August board meeting. I reached out to 11 districts, 8 responded. I won't be specific about what they do, but I will let you know what some of them do. Districts: Carson City, Churchill, Lander, Lincoln, Nye, Elko, Lyon and White Pine.

All of those districts give the Superintendent authority to liaison with legal counsel.

Most of them also ask that anything that has to do with an employment issue, that those come back to the board for approval. In terms of how much each of them spends on legal counsel; districts about our size are spending \$100,000 - 200,000 annually. We do have a red folder attachment for the protocol to contact legal counsel.

MRS. GILKERSON – Can you tell us what is different Ms. Jepson?

KENDRA JEPSEN – The changes are more restrictive language in based off of other counties and comments from the previous meeting. The only section is the one that involves contact with legal counsel by the Board and Superintendent.

MRS. GILKERSON – Can you tell us what is different then?

KENDRA JEPSEN – I'll read it now: The last one under Section 2 should state: Assign the Superintendent or its designee to have contact with legal counsel. The superintendent should be able to delegate that to those that he deems are qualified.

Covering all bases: Should any member have any concerns regarding the Superintendent, then the member should contact the board president and then the board president will contact legal counsel.

I realized that we don't have anything that outlines what is the role of legal counsel. I took other districts ideas and added this too. Districts that are comparable to our district basically have something similar to what I have crafted here.

The attorney for the Douglas County School District will be the chief legal advisor for the district the responsibilities include but are not limited to the following:

1. Be present at all Board Meetings
2. Advise the board and its officials on legal matters
3. Advise the board and superintendent on points of law where the rights and liabilities of the district may be affected.
4. Prepare legislation to be enacted by and for the district.
5. Prosecute legal actions brought by the board.
6. Defend legal actions brought against the board.
7. Investigate and report on accident claims and other claims made against the district.

This is a broad outline of what legal counsels' role is.

MR. KANGAS – This is a much-improved version. The change that you are suggesting on item 2 is assign the superintendent or his designee. I agree with that. This is tough to do, you can make any policy you like, but we cannot stop people from doing what they do. I think we owe it to the county to think (as Trustees) very carefully about making contact with counsel directly.

MRS. GILKERSON – I like the first thing added and looks good, but let's bring it back and clean it up and bring it back.

SUPERINTENDENT ALVARADO – Do you want this as a bylaw?

MRS. WAGSTAFF – Is that something that we would have to put on the agenda to decide next time?

SUPERINTENDENT ALVARADO – Yes.

Discussion regarding this matter

MRS. WAGSTAFF- What is the difference between making this a policy or a bylaw?

KENDRA JEPSEN – I don't know, I can look into that and bring it back. We can bring it back for a third and final reading.

More discussion about what to do with this matter and whether to bring it back or not.

**Motion:** MRS. GILKERSON - made a motion to take the proposed board protocol for contacting/requesting legal counsel and give counsel permission to make the suggested edits and bring it back as a possible bylaw for a first reading. The changes will be she will add "or their designee". Seconded by MR. ENGLEKIRK.

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

**Passed: 7/0**

## **12. Boundary & Enrollment Study** ***(Discussion and For Possible Action)***

SUPERINTENDENT ALVARADO – We brought this forward for transparency and illicit comments. When we look at enrollment numbers, we are down 127 students from the starting date of school, that is about 40% of our smallest elementary school. We suggest that the board bring in an outside company to do an enrollment and boundary study. To give us more in-depth information, and give a presentation of their information in a report to the board.

MRS. WAGSTAFF – Do you know how much this will cost the district.

SUPERINTENDENT ALVARADO – We would go out for proposals and see what bids we get, and what scope of work they are offering.

MRS. GILKERSON – Do we have to take the lowest offer?

SUPERINTENDENT ALVARADO – We are looking at projections that are predicting an enrollment of 3500 in the coming years. We can have a long-term contract with a company to continue this.

MRS. WAGSTAFF – This is just to authorize the RFP process?

SUPERINTENDENT ALVARADO – Yes, and for trustees to discuss.

MR. BURNS – As I understand, this is not a rush, we can take our time and know exactly what is going on so we can make the right call when that time comes.

SUPERINTENDENT ALVARADO – This is the education piece so that you are fully informed when you have to make a decision. We have already done all the research; we have all the information and we have already sought all the community input that we need to seek.

MRS. GILKERSON – So you mentioned community input, to do the study how do you envision this?

SUPERINTENDENT ALVARADO – I envision going out to bid, having them do their study. When we get solid information from that study, and we can target different communities, then we would then do town hall meetings in those communities and go from there.

MRS. JANSEN – I think this is a good plan. The more information we have the better decision we can make.

MRS. GILKERSON – Do we need to make a motion to authorize this RFP process?

SUPERINTENDENT ALVARADO – You can or we can discuss other issues surrounding declining enrollment or you can make a motion to move ahead with the RFP.

More discussion regarding when and why enrollment started declining and the need for this study.

MRS. WAGSTAFF – Can we afford this in our budget?

SUPERINTENDENT ALVARADO – We have to prioritize this and we will figure out how to do that in our budget.

MR. ENGLEKIRK – We have to spend this money so we can know how to move forward.

**Motion:** MRS. GILKERSON made a motion to authorize an RFP to conduct a school boundary study aimed at evaluating school boundaries and enrollment patterns to inform decisions about potential school closures, seconded by MRS. DICKERSON.

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

**Passed: 7/0**

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

MR. BURNS– Four of us were at a training this weekend in Elko, NV.

MRS. DICKERSON – I really have struggled with NASB and it didn't sit well with me. However, the speaker at the last training was incredible and I got a bit of change of view.

MRS. WAGSTAFF – I want to start by saying I have been attending some of the back-to-school nights and that has been wonderful. NASB board meeting the focus of their group is Safety, Cell phone policies and this remaining in local control. The training was awesome about Board Governance and to hear those insights.

MRS. GILKERSON – I did attend NASB as well. It was a nice long ride, maybe we should have done it at the beginning. Some of my highlights are getting to know the other board members. Attended the District Employee Awards Dinner and it was an honor. DCPEA meeting, there was a lot of wonderful discussion at that meeting.

MRS. JANSEN – I haven't had any of my committees have meetings. But hoping the task forces are going to have something to report soon.

MR. ENGLEKIRK – The only committee I have is the debt management committee, but they handed me a 408-page packet. Which made me nervous. It was quick we just reviewed the debt and that was all.

MR. KANGAS – I want to mention the Employee Recognition Dinner, it is so great and builds comradery and a shout out to Leeann Caires for all her hard work.

MR. BURNS– I went to the training and it was exciting because it is really going to help the board to develop some unity and accomplish far more.

#### **14. Superintendent's Report (Administrative Reports)**

SUPERINTENDENT ALVARADO – A lot has happened since our last meeting. I want to recognize my cabinet team that is here today and all the hard work they do.

We went to every school site on the first day of school, excited happy teachers and staff prepared to have a great school year. What a great feeling that was. A lot of happy faces and people prepared to have a great school year.

I attended the Rotary Meeting.

I served Breakfast and Lunch at several schools; free meals are sorely missed.

Site Instructional Walks – great classrooms and great teaching.

Multiple Back to School nights.

Opportunity to drive the Trustees to Elko, NV for a Balanced Governance Training. We need some systems and structure within our governance team and we need to self-evaluate. The board may consider hiring that trainer or another consultant to do that work with us. That may involve special meetings and we will do our best to have those later in the day.

Survey development is delayed, we are pushing it out 30-45 days. I am in day 44 of my 100-day plan. I am listening and learning a lot. I am impressed by students and how effective the kids communicate.

Congratulations to Ender Dempsey and we are looking forward to hearing more information from you.

Donation: \$1200.00 donated anonymously, \$1000.00 to PTO and \$200.00 for

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

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

**Closed Session was discussed and not deemed necessary.**

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

Task Force items were discussed. We can remove the three task force items from this list.

MRS. DICKERSON – So, am I to understand that a board member is on those task forces?

SUPERINTENDENT ALVARADO – Yes, MRS. JANSEN, MR. ENGLEKIRK and MRS. WAGSTAFF are on that task force.

**Motion:** MRS. WAGSTAFF makes a motion to remove the task force items from this list.  
Seconded by MR. KANGAS.

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

**Passed: 7/0**

Board Self-evaluation process was discussed to add to the list.

**Motion:** MRS. WAGSTAFF made a motion to add Board Self Evaluation to the list,  
Seconded by MRS. GILKERSON.

### **17. Public Comment**

Beth Bunch – I want to bring up a syndrome that is showing up in our Board of Trustees. Trustee derangement syndrome. She went on to describe what the symptoms are.

Leslie Hokenson – I am going to go past a minute and a half, I am ashamed of our trustees and the superintendent for not defending females during the inappropriate comments from the last meeting. Read a letter regarding veterans of D-Day. Cut off by President Burns.

Marty Swisher – I want to speak to the special investigation from Marquis Aurbach, I am in possession of texts that call me a liar, between one of the trustees and a community member. This conversation demeans me, I don't care what people call me except a liar. I would like to see the document that talks about criminal or civil actions with Douglas County staff, that implicates me supposedly.

Melinda Gnieting – Thank you Mr. Alvarado, people are desperate to be heard. I am so happy to have a student representative, what a breath of fresh air. I loved hearing about the NASB meeting, it was wonderful to hear about that.

Erinn Miller – Thank you Mr. Alvarado for coming to our Zephyr Cove Parents Club meeting. Community Events going on at Lake Schools: 9/11 is tomorrow and we are honoring fireman and police before the event. We are doing a BBQ hosted by Boosters at Girls homecoming soccer game. Astronomy night at 7pm. Warrior Way 5K October 12, is a fundraiser for class of 2027. Cross Country team, Boys - Logan came in first on Saturday and one of our ninth-grade girls came in third.

Laura Cadot – The open meeting law manual on page 78 states that quotes this. It is repeated on page 81, I would like to remind the president that you are supposed to be enforcing that OML. Where was legal counsel when this man was making out of line comments and violating OML and your own decorum statement. I am ashamed of you and legal counsel for not shutting him down.

**Online:**

Collin Burrows – This new school boards majority has spent \$120,000 for OML noncompliance. Given recent budget cuts it is disappointing that the board and superintendent opted for a special meeting with one agenda item, a blatant waste of tax payer money. Step 1 of having a contacting legal counsel policy is a good and important start. Step 2 should be hiring legal counsel that actually knows education law.

Maie Hiatt – I would like to talk about Officer Meyer who praised the work of social workers and staff on campus for helping students how to work through a bad day. Teaching children to be self-aware, conflict resolution and emotional management affects children in a marked way. Social emotional learning is a wonderful thing that should be incorporated in classrooms.

Courtney Burrows – We are debating what we are going to do to make this district run more smoothly. How about you start where you need to start with, that is putting money into our schools and staff. There are so many paras needed, and yet you cut their hours and don't pay them well. Instead, you spend it on legal counsel, by the way Joey Gilbert hasn't even been at the last few meetings.

In person:

Casey Rogers – Read from an email regarding Covid vaccine, other vaccinations and lockdowns. Our kids are more depressed, suicidal and anxious than what has been reported. Social emotional learning is not working.

Adrienne Sawyer – Read an email from Mr. Poteet to a student (her daughter) regarding passing the AP testing. Celebrate kids and embrace the great stuff that is happening.

**Online:**

Chris Larson – We have had some legitimate questions to legal counsel and Joey Gilbert is not present. Joey is not at the board meeting and he is instead tonight he is giving a play by play of the Presidential Debate.

MR. BURNS– Please say something to me before the meeting to let me know you are going to talk about positive things at the schools or veterans and then we will give you extra time.

## 18. Adjournment

Meeting adjourned at 6:42 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.

---

### **Public comments requested to be attached to minutes:**

I am writing ahead of the regularly scheduled board meeting to encourage better behavior by our Trustees, particularly our President. Calling other trustees "childish" and then behaving out of order yourself has grown quite tiresome. You have allowed poor and offensive language by your supporters at meetings but cut off actual trustees who are asking relevant questions that your constituents would like answered. Please try to behave with a touch more respect and decorum.

As for tomorrow's meeting, we are still months in waiting for the role of legal counsel. It is great to see bills leveling out, due to community members and Trustees Kangas, Wagstaff, and Gilkerson questioning bills --- several of which were approved with overcharges. Paired with having the superintendent now serve as liaison, perhaps we are moving in the right direction.

While we continue to hear how our students are struggling with test scores, we have yet to hear about any ideas, just criticism. Neighboring school boards are getting actual positive programming in place, not just complaining. There are ideas that come with memberships like NASB, if you can push through the things you don't like. Has anyone looked at iNVEST through NASS? There are several rural counties discussing this. I am not advocating one way or another, but it sure would be great to see these subjects on agendas so there could be some movement on real issues.

Thanks for your consideration,  
M.E. kawchack

Dear Board of Trustees,

I'm reaching out to you today with respect to the agenda item on enrollment. I'd like a study to be done to find out exactly why our enrollment has decreased. Prior to my

son's first year in kindergarten at ZCES in 2020 many of our neighbors choose to enroll their children in CA schools. Many wanted the Spanish immersion option that was available on the CA side and many did not approve of the Principle at that time. With the change in leadership and due to the fact that our schools never closed during the pandemic, many families changed their minds and our neighborhood is full with families going to school together. Enrollment is critical to the success of our schools.

There are specific reasons why people are choosing to leave the area or the school for another option and I believe the public should be provided with this specific information. Furthermore, I see an opportunity to better understand why staff are choosing to leave as well. Is it cost of living, dissatisfied with work environment, dissatisfied with the school board, dissatisfied with pay? Teacher and staff retention is also critical to the success of our schools and we should fully understand these shifts in behavior.

Thank you,  
Melissa Rousse  
Parent of 2 children, ZCES

\$

I request that this email be attached to the September 10, 2024 minutes of the DCSB agenda

Mr. Burns,

In regard to the public comment on Agenda Action Items... I request that you treat all of the people that take the time, effort and challenge to step up to the microphone to share their opinions and comments in a fair, equitable and equal manner. On many occasions you have allowed people, that you obviously hold in much higher esteem than the general public, to go off the required agenda rules and make statements that are offensive, inaccurate and off topic. A perfect example was in the July meeting at time stamp 14:10 Mr. Thomas Starrett (Tom to you) approached the microphone and went totally off topic and disparaged three of the sitting trustees and you never stopped or limited his statements. After he concluded his disparaging, off agenda comments you said " I apologize ...Tom..." yet when Ms. Allison Gray tried to address your obvious favoritism you treated her with disrespect and cut her off multiple times. It is very enlightening that you can't find your voice or follow the board regulations you address at the beginning of each and every meeting when your friends, like Mr. Starrett, step up to the microphone but you were all over Ms. Gray... why? Your position allows you great latitude but equality, respect and fairness are always required!

Please do better and be fair and equal to all parties who step up!

Melinda Matus

**Douglas County School District  
Board of Trustees  
Special Board Meeting  
Douglas High School & Zoom  
Tuesday, September 3, 2024  
1:00 p.m.**

***Draft Minutes***

**Minutes**

**Present:**

**Trustees**

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

**District Office Administrators:**

Shannon Brown, Executive Director of Education Services

**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 1:00 p.m. and provided the expectations for behavior during the meeting. Mrs. Dwyer led the Pledge of Allegiance.

MRS. GILKERSON made a motion to approve a flexible agenda, seconded by MRS. WAGSTAFF.

MR. BURNS called for a vote

**Vote: Passed 6/0; Mr. Kangas had technical difficulties and didn't vote.**

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

There was discussion on when to have public comment. Mrs. Wagstaff suggested there be public comment allowed after discussion on Item 3. The board then decided to have public comment after discussion of Item 3, then vote.

### **Taken after discussion of agenda item 3.**

Leslie Hokensen – In the first place, I really find it a joke that in the past you have tried to take away all the Superintendent's authority and now you want to give him additional authority. The only one I see making out on this is Joey Gilbert, more money in his pocket. Taking money away from students and teachers which is what this board is supposed to be about but has seemed to have forgotten.

John Walker – I have two children in the Douglas County School District. My comments are for two areas. I would hope the board or staff would acknowledge that over \$70,000 has been spent on this legal matter so far. A cost estimate should be disclosed for the resolution of this matter. Moreover, a full accounting of legal and staff expenditures should be disclosed at board meetings until this legal matter has been resolved.

Adrienne Sawyer – It seems that the Superintendent is being used as a scapegoat for the failure to comply with the law. Superintendent Alvarado is the sole employee of the board and must do as they say, it seems like there is a huge conflict of interest to put this at his feet. There is a perceived ability to influence his decision. I am not sure he signed up to be the new face of the Writ, taking the responsibility off of the four trustees who failed to comply with the public records request. All the writ is seeking is to hold the four trustees accountable for their actions as school board members. Who can vote on the settlement when it is done? I am concerned the board majority is trying to circumvent their conflict of interest in the Writ, allowing them to vote on a settlement that would allow the board majority through Superintendent Alvarado to come to a settlement that holds the district financially responsible and shields the board members from their personal involvement. The Writ is not about the district, it is about four trustees who were not transparent and the public holding them accountable.

Melinda Matus – I am really, really shocked at what is going on today. It appears to me, that there is an attempt to circumvent the law and fairness in this situation. For four people who are in a difficult situation to make an effort, it would appear to me, to have Mr. Alvarado to take over three other people's positions. He would then have the power along with you four to make a decision. It seems that the attorneys are over here and you are trying to take away their ability to protect themselves and to address these issues in a fair, equitable, legal, appropriate matter. Its an ugly situation and somebody is going to have to bring this group together quickly.

Cheryl Bloomstrom – Your duty as elected trustees is to take the tough actions and consider decisions your office sometimes requires. I don't think it is ethical or appropriate to delegate this to the new superintendent. You are wrong footing him right off the bat and entirely inappropriate. The four board members who violated the public records act and as a result are named in a lawsuit recused and should stay recused. There is clearly a case for the ethics committee to get involved. Given that the question of personal

liability is still at play and unresolved this delegation of authority is premature, unwise and unnecessary. Consider what you are doing. It is important for our children, staff and for our District that we prosper.

Virginia Starrett – First, I want to make absolutely clear that none of the four trustees have been found guilty of anything. A settlement was reached but there was no admission of guilt. There has been so much political dissent on this and political differences. Sharla Hales should be held to task. NRS says it wrong, her feet should be held to the fire. The new Superintendent who doesn't have any prejudice here, if anyone can bring a settlement that unifies the board, it would be him.

Melinda Gneighting – I think we need to step back and realize this is a slippery slope. To give powers that should be within the board of trustees to someone else. This is what you were elected to do, to handle these things and I don't think we should take those powers away.

Laura Cadot – Last year at this time, I want to remind you that trustee Jansen lost confidence in our law firm. She then decided that the Gilbert Law Firm was the one that would represent you, that is what happened. Now the three trustees want a person that they have trust in, and a choice in who represents them.

Mae Hiatt – Quoted a piece that Mr. Burns wrote in a local newspaper. A trustee mentioned earlier that an attorney has written nasty letters and comments regarding the four trustees. Oh, the hypocrisy, fellow trustees are writing to publications bashing fellow community members, trustees and people in this room. You have bashed me and my name in this publication as well. The mudslinging began when members of this board attacked people in this community, attorneys, parents and the like. You are the ones who created a bed of distrust, hiding behind attorney client privilege, scheduling meetings like this when working parents and DCSD staff cannot attend. Let me just say, you reap what you sow.

**Online:**

Colin Burrows - I question the necessity of holding a special meeting. This seems an unnecessary expenditure. To date on this issue alone we have spent \$50,000.00 on Gilbert Law firm, without any tangible results and another \$70,000.00 for the opposing law firm. The financial burden caused by the Gilbert Law firm due to an apparent incompetence should be borne by them not the taxpayers. Moreover, this meeting is scheduled at 1p.m. when most parents, teachers, and concerned tax payers are either at work or in school. This gives the impression that the new board members and Gilbert Law Firm are intentionally obscuring ongoing missions from public scrutiny. Will the superintendent address the significant financial mismanagement by Gilbert's law firm? Will the review of the sworn affidavits submitted by the four board members followed by comparison of the court testimony by Jansen which directly contradicts her sworn testimony? These are crucial issues that demand accountability and transparency. Why

didn't the board members just submit the documents and we wouldn't be down \$120,000.00, what a horrible job.

Robbe Lehmann - No one is saying that you are guilty. \*\*discussion of what can be commented on\*\* Since the Writ was filed, 6000 documents have been turned over, since that happened, we are now eligible for our attorney's fees. The question is who will be responsible to pay those fees and any potential civil penalties. In deciding who will be financially liable the four trustees already have an attorney who are representing you in your best interest and they will argue that you have no liability and that the liability should lie somewhere else. The district should also have an attorney that argues for them that it is not the District's responsibility but that it is your responsibility. That is a decision that the judge will make. When it appears that the four respondent trustees are trying to have a say on who represents other parties in the suit, and therefore have a say on what that District's argument is. It would be wildly inappropriate for you to vote on this item. I would like Mrs. Jepson to go on the record stating it is ethical for the four respondent trustees to vote on this item.

### **3. Superintendent to Act on Behalf of the District for Matters Related to Ricky Dean Miller, et. al. v. Douglas County School District, et. al., Case # 2023-CV-00162 (Discussion and For Possible Action)**

MRS. GILKERSON – Is there a way that we can clarify this agenda item before we even begin, I don't really understand this myself.

MR. BURNS – I don't either.

MRS. GILKERSON – You don't? You didn't make this agenda item? Who made the agenda item?

MR. BURNS – For the agenda item itself was created and approved by legal counsel.

MRS. JEPSEN – I helped draft the language, I did not make the item.

MRS. GILKERSON – And who did you help draft the language with?

MRS. JEPSEN – The Superintendent.

MRS. GILKERSON – Ok, so this came from the Superintendent to you and then it was asked to have a special meeting. You called the special meeting, (directed toward Mr. Burns) but it was asked by the Superintendent? Is that correct?

MR. BURNS – I called the special meeting.

MRS. GILKERSON – Yes, but Superintendent Alvarado helped make this.

MR. BURNS – After seeing what was on the agenda, I called for a special meeting.

MRS. GILKERSON - Correct, but you were asked to call for a special meeting?

MR. BURNS - I wasn't really asked to; it was just explained what this was going to be.

MRS. GILKERSON - That's fine we know where it came from.

MR. BURNS read the agenda item. Would legal counsel please give clarification on this item.

MRS. JEPSEN – There is some confusion on what this item really is asking for. We just lost the second legal counsel, there is a true conflict between the different factions on this board; so, our independent counsel felt the need to withdraw. It seems at this time it seems what is in the best interest of the district is to delegate the authority to the Superintendent to act in the best interest of the district and be able to negotiate.

MR. BURNS – Can you clarify who the district is in this matter?

MRS. JEPSEN – Yes, in the Writ matter there are two respondents. There are two named respondents; the district and the four trustees. The four trustees are represented by Rob Smith and until recently the district was being represented by Anthony Hall. I believe that Mr. Alvarado is in the process of hiring new counsel to represent the district, not for the four trustees. He (the superintendent) would work together with counsel for the district in this litigation, whether that is toward settlement, moving forward with litigation, whether it is representing the district at the hearing that is already scheduled, but he would not be representing them as legal counsel, the new attorney would.

MR. BURNS – I take it that none of the trustees would have any knowledge of any process here?

MRS. JEPSEN – That is correct, none of trustees would have contact with new counsel. We would leave that to Mr. Alvarado.

MRS. DICKERSON – We have two attorneys that have applied to be this new counsel?

MR. ALVARADO – We have one attorney that sent over the engagement letter on Friday.

MRS. DICKERSON – I don't know what I can and cannot say here. I understand that there is an attorney is working on behalf of three of our trustees, I think that is a conflict of interest and is wholly inappropriate.

\*\*More discussion was had to understand what they are voting on.\*\*

MRS. JEPSEN – We believe that it is cleaner for the Superintendent to engage with counsel and act on behalf of the district.

MR. BURNS – Confidentiality is very important in this case as I understand it. Confidentiality must be kept.

MRS. JEPSEN – Attorney Client privilege is what you are referring to I believe. There have been ethical concerns that have arisen. It will be cleaner, cheaper and in the best interest of the district to have the Superintendent work with new District counsel in this matter.

MR. ENGLEKIRK – Joey Gilbert Law is the District General Counsel?

MRS. JEPSEN – Joey Gilbert Law is the District General Counsel. At a certain point in this matter, it became apparent that there were divergent interests between the district and some of the trustees. At that point, JGL Could not represent both parties. The board then gave Mrs. Dwyer (the Superintendent) the ability to choose counsel for the trustees and the district. Since then, the three trustees and their counsel have been representing the district, with the district counsel in this matter. Based upon certain conflicts, counsel had to withdraw. We now feel that it would be better for the district to have the district counsel work with the Superintendent and not involve the trustees. Joey Gilbert Law is General counsel and not representing anyone in this matter. The four Trustees are

represented by Rob Smith, Anthony Hall was representing the district and working with the three trustees. Anthony Hall has since withdrawn his representation. The Superintendent is now in the process of hiring new legal counsel to represent the district. It is a matter of moving to the finish line.

MR. ENGLEKIRK – We submitted all the records, now it is just proving that we submitted all of them?

MRS. JEPSEN – I believe that all the documents have been produced, it is now a matter of determining liability. I don't have a lot of knowledge on that as we are not counsel on this matter.

MR. BURNS – It is a great potential that if we got another counsel, he could do the same thing that the first one did.

MRS. JEPSEN – It is likely that if things remain the same, we could have the same situation. I would like to make it clear that even if the board votes to approve this action item, it doesn't take away the board's final approval. It would again come before the board for a final approval of resolution/settlement.

MRS. WAGSTAFF – Then what exactly will Frankie be doing?

MRS. JEPSEN – Coming to a settlement agreement with counsel and all of the parties. Then that settlement would come before the board to approve.

MRS. WAGSTAFF – Would the board still have an opportunity to know about it?

MRS. JEPSEN – It would come before the board to be discussed and approved.

MRS. WAGSTAFF – So, we will still have legal counsel?

MRS. JEPSEN – The district would have legal counsel.

MRS. WAGSTAFF – That is what I mean. So, Frankie would just work with the new legal counsel to work out a settlement and then the final settlement would have to come before the board in an open meeting for final approval?

MRS. JEPSEN – Yes.

MRS. GILKERSON – The district (the three trustees) has been open about who we would like to represent us as our attorney, why would we not just hire who we would like to represent us, instead of looking to hire someone else?

MRS. JEPSEN – The board delegated the ability to choose legal counsel to superintendent.

MRS. GILKERSON – That was Jeannie Dwyer at that time.

MRS. JEPSEN – The superintendent, now Frankie is the superintendent and he gets to choose legal counsel and who he believes would be acting in the best interest of the district. At this point there are certain conflict and ethical concerns.

MRS. GILKERSON – When you say conflicts and ethical concerns, are you talking about the attorney we would like to represent us?

MRS. JEPSEN – I don't feel comfortable putting any of that out there.

MRS. JANSEN - The conflict of interest is from a person who has written numerous articles.

MRS. GILKERSON – I have to be honest when I hear that I have to wonder. If those comments are said here in a meeting, then I am sure they are saying it to our superintendent, then why would we think the tail is not wagging the dog.

MRS. DICKERSON – Why wouldn't we be doing that, going to closed session?

MR. BURNS – It is up to the Superintendent. We had a conflict of interest, we have had threatening letters from legal counsel that wants to represent the district, that seems like it would be a mistake. Let's discuss the item now that we have the questions out of the way.

MR. BURNS read the agenda item description.

MR. KANGAS – I have a couple of comments about this item. In my opinion we should not have a special board meeting for this. In my opinion it is not ethical for any trustee who is a defendant in this Writ of Mandamus to vote on this item.

MRS. WAGSTAFF – Here is my concern, as a board we will be asking our only employee to represent the district with legal counsel on a matter that involves the majority of this board. I don't think that he can appease both the four of you and the three of us. We are a divided board, and I am frankly worried that Mr. Burns you will throw your weight around and try to get him to do what you want. I don't think it is ethical that the four of you should vote on this as it will impact the Writ of Mandamus. There will be ethics violations and there will be ethical complaints made. I am strongly against this.

MRS. DICKERSON – It is like we have already been proven guilty here. I have had enough of this. If it is against NRS that we cannot vote, then okay. The idea that we have been found guilty hasn't happened yet and may not happen at all.

MRS. JANSEN – I think what you have said about our new superintendent is disrespectful to him. I trust him, you should trust him too. He is a very ethical and professional person that is one of the reasons we hired him and I trust he is going to do the right thing.

MR. BURNS – I made a statement that this had to be kept confidential, I trust him to do that. This is the district representation, we don't do that, he will find someone to represent the district and he will deal with them, not telling the rest of the board anything.

MRS. GILKERSON – It is not up to the four of you to decide your own fate. I believe it is up to the district to decide who they would like to be represented by, not by the four trustees who are in the thick of this. You have your attorney; we want our attorney. You should not have a vote on this, it is a total conflict. Mr. Alvarado, I am going to be very clear, I was elected, you were not. I believe that I have a right to decide and have a say in who represents the district in this matter. After this item is over with, choose whoever you like to represent the district, but we have worked very hard on this and yeah. I would like to have a say in who represents me as being a part of the district, not the other side saying that they should get to choose or vote on this. This is definitely a conflict of interest.

MRS. JANSEN – We did not choose Rob Smith in this matter; the Superintendent chose that person. I don't think that you should get to either.

MRS. GILKERSON – You could have chosen your own counsel.

MR. BURNS – I am going to call closed door if this keeps up. Any more discussion on this agenda item.

MRS. WAGSTAFF – Are you planning on voting Mr. Burns?

MR. BURNS – I will disclose it when I vote. I am not disclosing anything now.

**\*\*\*PUBLIC COMMENT WAS TAKEN HERE, SEE PUBLIC COMMENT ABOVE.\*\*\***

\*\*\*More discussion on exactly what is being voted on today\*\*\*

MR. ALVARADO – I have an engagement letter, but I have not signed that, I was waiting to know the decision of this vote.

MRS. JEPSEN – Now the superintendent will engage another attorney, now in order to avoid what happened with Mr. Hall, we want the superintendent to move forward on behalf of the district. It is my legal opinion that the entire board can vote whether or not to delegate authority to Frankie to move forward on behalf of the district in this litigation.

MR. BURNS – We do not choose that counsel though.

MRS. JEPSEN – The superintendent will choose and he will represent the district to engage with legal counsel.

MR. ENGLEKIRK – Against our legal counsel and the three others legal counsel?

MRS. JEPSEN – I think there is confusion on how this works, it will be against petitioners and their legal counsel, sure. But while the district and the four trustees may have conflicting interests, they are not opposing parties to each other.

MRS. WAGSTAFF – So, you will be voting for your employee to represent the whole district, against you.

MRS. JEPSEN – Not against you.

MRS. WAGSTAFF – Well yes, because the district and the board are not aligned.

MRS. JEPSEN – The district and the trustees are separate defendants and are not against each other in this litigation. The petitioners sued the district and they sued the trustees. The petitioners and the district are not working together. All you are voting for today is whether or not you are going to delegate the superintendent the authority to work together with new legal counsel moving forward in the litigation. He gets to work with new counsel to work with the petitioner to come to a settlement agreement.

\*\*\*More discussion about what the vote is for\*\*\*

MRS. WAGSTAFF – They are voting on something that could affect them. Having your employee represent you in a legal matter is unethical and wrong.

MRS. GILKERSON – What I would like to know is, let's say we move forward; the superintendent chooses counsel. Now that person is the district's counsel and now trustees Wagstaff, Kangas and myself...why are you shaking your head no?

MRS. JEPSEN – The counsel will represent the district as an entity and not the three trustees. The district is its own entity and yes you will have the ability to vote if it comes back before the board. The counsel though is representing the district as an entity.

MRS. GILKERSON – Okay, that clears that. My question is that we get X attorney, Frankie hires somebody and last time we met with this attorney and is that the same procedure that will happen again? Or will we be out of the whole procedure? As elected officials we have no say in how this goes forward.

MRS. JEPSEN – That is what this vote is going to be, that Frankie will move forward on behalf of the district in this litigation. Then if it comes to resolution, it will come before the board.

MRS. GILKERSON – So, it will come before the three of us, for the vote, whether we accept whatever is put down? Correct?

MRS. JEPSEN – You can vote to approve or deny at that point.

MRS. GILKERSON - whether guilty or not guilty, whatever happens, when it comes forth to the district...

MRS. JEPSEN – It is not a guilty or not guilty finding.

MRS. GILKERSON – When it comes to resolution, it is going to come before the three board members to accept or deny, is that true?

MRS. JEPSEN – If petitioners are willing to enter into a settlement at this point, then that would come before the board. If it is an order of the court then no trustees have a vote.

MRS. GILKERSON – I understand that whatever the judge comes down with we don't have a say. But if it does come down to a settlement the trustees would vote, the three trustees.

MRS. JEPSEN – It will come before the board. If settlement is on the table, we will have to appeal to the ethics commission on how any of the trustees move forward.

MRS. GILKERSON – So, you are saying on this item here you don't have any reservation as counsel telling them that they have a right to vote. There is no ethics violation for them to vote on this matter, even if it comes down the road later that they are fine, it doesn't make any difference that they get to vote on this matter.

MRS. JEPSEN – Yes, I do believe that, they do not have pecuniary interest in whether or not to delegate the power to the Superintendent to move forward in this litigation.

MRS. GILKERSON – If it becomes a pecuniary interest down the road, does that negate what happens here? Does that make it unethical?

MRS. JEPSEN – Not for the delegation to the superintendent. The superintendent has the power to move forward in the best interest of the district with the counsel chosen.

MR. KANGAS – I don't have any questions but I believe this is totally inappropriate and I think this should be tabled and brought back after rewording the motion.

**Motion – Mrs. Jansen - I would like to make motion that the superintendent act on behalf of the district for matters related to Ricky Dean Miller, et al., v. Douglas County School District, et. al., Case # 2023-CV-00162, seconded by MRS. DICKERSON.**

**MRS. WAGSTAFF – I would like to amend the motion that the superintendent is not allowed to agree to any settlement, but that it is required to come back before the board, seconded by MRS. GILKERSON.**

**Vote on Amendment: Passed 4/3 Aye- MR. ENGLEKIRK, MR. KANGAS, MRS. GILKERSON, MRS. WAGSTAFF – Nay – MR. BURNS, MRS. JANSEN, MRS. DICKERSON,**

**Vote on Motion: Passed as amended 4/3 Aye – MR. ENGLEKIRK, MR. BURNS, MRS. JANSEN, MRS. DICKERSON Nay – MR. KANGAS, MRS. GILKERSON, MRS. WAGSTAFF**

#### 4. Public Comment

Leslie Hokensen – I think this was totally inappropriate to have a board meeting at this time when students and staff cannot attend and all it is cha-ching for Joey Gilbert.

Melinda Matus – I think that what just occurred, will be another lawsuit. I think this was a way to take away legal counsel from three people, it was a game. When are you going to talk about the needs of the kids and talk about this district? When are you going to address the needs of this district? How long are we going to play these games and cost the tax payers of this county? I am sickened by what just happened.

Adrienne Sawyer – I would like to address the public comment. I am 100% in support of the 1<sup>st</sup> Amendment. While I found the public comment at the last meeting vile and in poor taste, he has a right to do that. Where I find issue is that the school board meeting is not the right place for his crude comments, the school board has nothing to do with deciding who the next president is. The commentor was allowed to continue because he was expressing his 1<sup>st</sup> Amendment right to criticize public figures, I would like to remind the board that you are all publicly elected officials and therefore open to be criticized in the same manner. The board has set a precedence that day by disregarding the disclaimer and allowing individual public figures to be called out by name. If this board is not allowing community members to make comment on board members, they will be violating open meeting law. As public figures your actions are open to public scrutiny.

Robbe Lehmann – Mrs. Dickerson after you made a sworn testimony that you had no more records, over 100 were produced from your devices. Mrs. Jansen same thing, it is facts.

In the May meeting there was a discussion about whether they could ethically vote. You said, nobody should vote that you should take it to the ethics commission and the Attorney Generals office. They still voted. After that item Mr. Burns made a motion that we take it to the ethics commission to find out. That passed, that was board action in May. You said, it would take 45 days to figure that out. I am asking what has happened since then? I assume you followed the board action and you took it to the ethics commission as was passed by the board. Where does it stand now?

#### ***No one online.***

Virginia Starrett – I am happy the board moved forward somewhat today in settling this lawsuit. I know because of political reasons that there is a huge fight going on for school board seats and a lot of the argument has been laid at the feet of JGL. Why is this not laid at the feet of those that brought the lawsuit? Nothing that I would testify to, would help their cause. When the board had an opportunity to settle and the three trustees decided not to accept it, if any blame for costs of this it should go to those trustees.

Cheryl Bloomstrom – You are here today, because four of you decided to violate the law and skip open meeting training. When you were sued for OML violation, you didn't produce records, I guess you were told you didn't need to. When you did produce records, you produced incorrect and insufficient or incomplete records. You signed an affidavit that you had turned everything over. You chose this, or you did it in ignorance. The point is that you started it. The Writ is being brought because you had a legal obligation to fulfill your duty. You had to be sued to get records in order to perfect the OML violation, the only recourse people have is to file a lawsuit.

Alison Gray – Englekirk and Wagstaff thank you for voting to get the public comment in the correct place. I am concerned about the behavior at these meetings. The president needs to control these meetings. Please be fair, stop having a double standard for those you like and don't like.

Mae Hiatt – I am a parent and advocate for transparency. I had to take off work today to be here, because being an active parent is important to me. When I pulled up, and saw the sheriff was here instead of Carson Valley Middle School. He should be at CVMS protecting my kids, the safety of children is compromised by holding special meetings during at time like this. How much money are you wasting holding a special meeting? Mr. Burns is scheduling these meetings at times inconvenient for the community so they don't have to hear it.

## 5. Adjournment

Meeting adjourned at 2:28 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.

---

Emailed Public Comments for minutes:

Hello-

Welcome to a new school year!

I am writing to express my complaint with the agenda item that states the Board is authorizing the Superintendent to act on District behalf regarding

the Writ of Mandamus. This is patently wrong. The 4 members of the Board, Burns, Jansen, Dickerson, and Englekirk are the ones who withheld documents that were legally required, the lack of accountability in this situation leaves Douglas County School District paying for all their poor legal decisions, based on the "advice" from Joey Gilbert. This is disgusting, it appears that the 3 other Board members Gilkerson, Kangas, and Wagstaff have no voice in the matter. So now they hire Mr. Alvarado (under questionable practices, no probationary period, at a very high salary) and they give him the responsibility to decide if the district gets stuck with their bill. Honestly, this smells rotten.

I am sorry that Mr. Alvarado finds himself in this position, walking a tightrope that perhaps he never imagined... or did he?

In a just and fair world Burns, Jansen, Dickerson, and Englekirk would own up to their error and not expect the School District to cover this mess. They are adults and these kinds of errors have consequences.

On the brighter side, kudos to the District for the New Fire Science CTE Program at Whittell.

Also, I am thrilled to see that we will finally have a student representative position on the Board, thank you!

Please make sure that Superintendent Alvarado sees my email and please include this email in the public comment record for this meeting.

Just another taxpayer.

Sincerely,  
Martha Betcher

Good afternoon,

While I cannot attend this special board meeting, I hope it comes to light why this is necessary only one week ahead of the regular board meeting. It must be quite emergent to decide to spend time, money, and resources on a singular action item in the middle of a work day.

Though I have been unable to attend the last two regular board meetings in person, I have been paying attention. I would like to believe that we have welcomed a new superintendent into an environment of transparency and trust, even though that has not been the practice of many board members, which is ultimately why we are even here today. It does seem incredibly strange to move from not wanting a superintendent even involved in legal matters to be the selected liaison for such an important subject matter.

This really feels like passing the buck and displacing responsibility, at an increasing rate of expense. I look forward to hearing the reasoning behind the decision to take this action during a special meeting, particularly with the transparency and non-malicious intent you continue to claim.

M.E. Kawchack

I don't understand why a Special Meeting is needed when we have a regular meeting scheduled for September 10th. What is the emergency? And why is it set for 1pm when the bulk of parents are working? This makes me suspicious as it reeks of nefarious undertones. It certainly demonstrates a lack of respect and transparency towards the DCSD community! Please explain.

Since the agenda is set to address one item I am requesting that agenda public comments be allowed after board deliberations.

President Burns, It sounds like you are appointing the new superintendent to legally represent the 3 board members who you disagree with, that can't be true? And you intend to vote on this action? Talk about a conflict of interest! But again, I must be missing something which is why I think it is necessary to hear board deliberations first. Please allow public comments to come after board deliberations have been conducted.

Thank you

Happy Labor Day to All

Laura Cadot

Hernandez

Wexley  
750  
5644 TQ

xs\$sevh

1. Why can't this item be placed on the regular meeting agenda on Tuesday, September 10th? Surely, there is a cost to holding our eighth special meeting since March of 2023.
2. Would Mr. Alvarado function as a quasi-attorney if given the authority to work with legal counsel for the petitioners as well as the judge? Could this be outside his duties as superintendent?
3. It is unclear what the intent of the agenda item is, so it will be challenging for the public to make meaningful comment before the trustees discuss the item. President Burns has the authority to open public comment after the board has discussed it and

before any vote. We strongly encourage Mr. Burns, given there is only one item on the agenda, to allow public comment on this agenda item before the board takes any action.

Dear DCSD Trustees,

Please explain why I and all other Douglas County taxpayers are paying for yet another special meeting of the Board for a single agenda item. Isn't it possible to take care of that item at the regular September 10th meeting, merely one week later? Fiscal responsibility matters.

Sincerely,

Barbara Goodspeed

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2520

09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUGLAS DISPOSAL SERVICE INC	125372					
Check Group:						
CVMS TRASH		1	24250007	2918759 9/4/2024	100.000.0000.000.2611.421.03301.20.421	\$536.25
P-Card Payee: COMMERCE BANK						
DHS TRASH		1	24250007	2918760 9/4/2024	100.000.0000.000.2611.421.03501.30.421	\$1,072.50
P-Card Payee: COMMERCE BANK						
GES TRASH		1	24250007	2918763 9/4/2024	100.000.0000.000.2611.421.03201.10.421	\$357.50
P-Card Payee: COMMERCE BANK						
CCMES TRASH		1	24250007	2918855 9/4/2024	100.000.0000.000.2611.421.03205.10.421	\$878.04
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	24250007	2918865 9/4/2024	100.000.0000.000.2611.421.03000.50.421	\$130.08
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	24250007	2918868 9/4/2024	100.000.0000.000.2611.421.03000.50.421	\$130.08
P-Card Payee: COMMERCE BANK						36
JVES TRASH		1	24250007	2918870 9/4/2024	100.000.0000.000.2611.421.03206.10.421	\$1,170.72
P-Card Payee: COMMERCE BANK						
SES TRASH		1	24250007	2918878 9/4/2024	100.000.0000.000.2611.421.03207.10.421	\$845.52
P-Card Payee: COMMERCE BANK						
PWLMS TRASH		1	24250007	2918887 9/4/2024	100.000.0000.000.2611.421.03302.20.421	\$715.00
P-Card Payee: COMMERCE BANK						
PHES TRASH		1	24250007	2918897 9/4/2024	100.000.0000.000.2611.421.03209.10.421	\$1,040.64
P-Card Payee: COMMERCE BANK						
GVILL TRANSFER STATION		1	24250007	2918905 9/4/2024	100.000.0000.000.2611.421.03000.50.421	\$475.06
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	24250007	2918913 9/4/2024	100.000.0000.000.2611.421.03000.50.421	\$260.16
P-Card Payee: COMMERCE BANK						
DHS TRASH		1	24250007	2918956 9/4/2024	100.000.0000.000.2611.421.03501.30.421	\$48.78
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	24250007	2918957 9/4/2024	100.000.0000.000.2611.421.03000.50.421	\$97.56
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2520

09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	24250007	2918994 9/4/2024	100.000.0000.000.2611.421.03302.20.421	\$24.39
MES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2919307 9/4/2024	100.000.0000.000.2611.421.03210.10.421	\$339.00
CVMS TRASH P-Card Payee: COMMERCE BANK		1	24250007	2919580 9/4/2024	100.000.0000.000.2611.421.03301.20.421	\$339.00
JVES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2919714 9/4/2024	100.000.0000.000.2611.421.03206.10.421	\$180.00

Check #: 0

PO/InvoiceTotal:	<u>\$8,640.28</u>
Vendor Total:	<u>\$8,640.28</u>
Grand Total:	\$8,640.28

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2521

09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
32 piece drawstring bags		1	24250217	1HLQ-HJ9J-4H3X 9/4/2024	100.011.0000.100.1000.610.03205.10.421	\$21.99
24 piece staple removers		1	24250217	1HLQ-HJ9J-4H3X 9/4/2024	100.011.0000.100.1000.610.03205.10.421	\$24.99
100 pieces wooden pencils		1	24250217	1Y7T-PG66-MF37 9/4/2024	100.011.0000.100.1000.610.03205.10.421	\$9.79
32 pack camp theme notepads		1	24250217	1Y7T-PG66-MF37 9/4/2024	100.011.0000.100.1000.610.03205.10.421	\$9.99
60 piece marshmallow mini erasers		1	24250217	1Y7T-PG66-MF37 9/4/2024	100.011.0000.100.1000.610.03205.10.421	\$12.99
30 mini flashlights		1	24250217	1Y7T-PG66-MF37 9/4/2024	100.011.0000.100.1000.610.03205.10.421	\$32.84 38
Positive Potatoes		3	24250217	1Y7T-PG66-MF37 9/4/2024	100.011.0000.100.1000.610.03205.10.421	\$62.97
6 piece staple removers		1	24250217	1Y7T-PG66-MF37 9/4/2024	100.011.0000.100.1000.610.03205.10.421	\$8.99
Check #: 174343						
PO/InvoiceTotal:						\$184.55
Check Group:						
Color Circle stickers		1	24250448	1Y9M-6FM6-3CJ W 9/4/2024	100.011.0000.100.1000.610.03205.10.421	\$9.59
Check #: 174343						
PO/InvoiceTotal:						\$9.59
Check Group:						
Positive Potatoes- Reading account		2	24250585	1W3M-LQPD-KFY N 9/4/2024	100.011.0000.100.1000.610.03205.10.421	\$43.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2521

09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Velcro floor cable covers for VP office		1	24250585	1W3M-LQPD-KFY N 9/4/2024	100.011.0000.100.1000.610.03205.10.421	\$15.65
Tardy Slip Books		2	24250585	1W3M-LQPD-KFY N 9/4/2024	100.011.0000.100.1000.610.03205.10.421	\$51.98
Check #: 174343						
PO/InvoiceTotal:						\$111.61
Check Group:						
poster printer ink		1	24250599	1RJC-HGM9-KTN F 9/5/2024	100.016.0000.100.1000.650.03209.10.421	\$229.50
30 pk clipboard whiteboard		1	24250599	1RJC-HGM9-KTN F 9/5/2024	100.016.0000.100.1000.610.03209.10.421	\$42.99
composition books		1	24250599	1RJC-HGM9-KTN F 9/5/2024	100.016.0000.100.1000.610.03209.10.421	\$21.44 <sup>39</sup>
yellow folders		1	24250599	1RJC-HGM9-KTN F 9/5/2024	100.016.0000.100.1000.610.03209.10.421	\$19.95
Check #: 174343						
PO/InvoiceTotal:						\$313.88
Check Group:						
SHUTTLE ART 720 COLORED PENCILS		1	24250610	1PXF-XWKN-6DN W 9/4/2024	100.031.0000.100.1000.610.03301.20.421	\$49.98
4" PLASTIC NURSERY POT		5	24250610	1PXF-XWKN-6DN W 9/4/2024	100.031.0000.100.1000.610.03301.20.421	\$101.80
DRY ERASE MAGNETIC LABELS		2	24250610	1PXF-XWKN-6DN W 9/4/2024	100.031.0000.100.1000.610.03301.20.421	\$10.82
200 PCS BUTTONS		2	24250610	1PXF-XWKN-6DN W 9/4/2024	100.031.0000.100.1000.610.03301.20.421	\$25.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2521

09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRY ERASE POCKETS SLEEVES		1	24250610	1PXF-XWKN-6DN W 9/4/2024	100.031.0000.100.1000.610.03301.20.421	\$20.99
MINI GLUE GUNS		1	24250610	1PXF-XWKN-6DN W 9/4/2024	100.031.0000.100.1000.610.03301.20.421	\$35.99
RAINBOW LATEX BALLOONS		1	24250610	1PXF-XWKN-6DN W 9/4/2024	100.031.0000.100.1000.610.03301.20.421	\$6.85
TAPE DISPENSER		4	24250610	1PXF-XWKN-6DN W 9/4/2024	100.031.0000.100.1000.610.03301.20.421	\$39.96
SEWING NEEDLES		1	24250610	1PXF-XWKN-6DN W 9/4/2024	100.031.0000.100.1000.610.03301.20.421	\$3.49
TONER CARTRIDGES 508A		2	24250610	1PXF-XWKN-6DN W 9/4/2024	100.031.0000.100.1000.610.03301.20.421	\$130.00 40

Check #: 174343

PO/InvoiceTotal: \$425.86

Check Group:

Adhesive Bandages, Sheer Strips, 3/4" x 3"   Bulk Case of 1500   Sterile, Breathable and Multi-Purpose for School Nurses, Businesses, and First Aid Kits		2	24250656	1TQG-VCTT-37F 4 9/5/2024	100.013.0000.000.2130.610.03202.10.421	\$73.44
Roll over image to zoom in Amazon Basic Care Ibuprofen Tablets 200 mg, Pain Reliever/Fever Reducer, Body Aches, Headache, Arthritis Pain Relief and More, 500 Count (Pack of 1)		2	24250656	1TQG-VCTT-37F 4 9/5/2024	100.013.0000.000.2130.610.03202.10.421	\$17.38
Amazon Basic Care Children's Ibuprofen Oral Suspension, 100 mg per 5 mL, Pain Reliever and Fever Reducer, Berry Flavor, For Sore Throat, Headache Relief and More, 8 fl oz (Pack of 1)		3	24250656	1TQG-VCTT-37F 4 9/5/2024	100.013.0000.000.2130.610.03202.10.421	\$21.42

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2521

09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tylenol Children's Liquid Oral Suspension Pain Reliever & Fever Reducer with Acetaminophen, Aspirin-, Ibuprofen-, High Fructose Corn Syrup- & Dye-Free, Cherry, 4 Fl. Oz		3	24250656	1TQG-VCTT-37F 4 9/5/2024	100.013.0000.000.2130.610.03202.10.421	\$20.04
Check #: 174343						
PO/InvoiceTotal:						\$132.28
Check Group:						
GBC Pinnacle EZ Load Blue End Cap Laminating Roll Film, 2 Pack, NAP I, 1.5 Mil Laminate Rolls, 25" x 500', School Lamination (3748201EZ)		1	24250736	1WJ4-DNRV-1MP M 9/4/2024	100.013.0000.100.1000.610.03202.10.421	\$132.42
Check #: 174343						
PO/InvoiceTotal:						\$132.42
Check Group:						
Mibao Front Door Mat, Heavy Duty Durable Welcome Mat for Outdoor Indoor, Dirt Trapper Waterproof Super Absorbent Door Mat for Entryway Outside Patio Porch, 61.5" x 36", Gray		1	24250737	1F7H-MYMF-TKR L 9/5/2024	100.013.0000.000.2620.610.03202.10.421	<del>\$54.99</del> \$59.99
Check #: 174343						
PO/InvoiceTotal:						\$59.99
Check Group:						
MAGNETIC CLIPS, 24 PCK METAL CLIPS FOR FRIDGE REFRIGERATOR WHITEBOARD FOR KITCHENS		2	24250738	17C9-VF6W-3KG N 9/3/2024	600.000.0000.000.3100.612.03000.50.421	\$25.90
TYRSEN CELLOPHANE BAGS, 50PCS 9X12 FOR KITCHENS		1	24250738	17C9-VF6W-3KG N 9/3/2024	600.000.0000.000.3100.612.03000.50.421	\$11.99
BLULU 12 PIECES BANDANAS UNISEX PRINT HEAD WRAP HEADBAND FOR KITCHENS		2	24250738	17C9-VF6W-3KG N 9/3/2024	600.000.0000.000.3100.612.03000.50.421	\$19.98
PAPERMATE SHARP WRITER MECHANICAL PENCILS FOR KITCHENS		2	24250738	17C9-VF6W-3KG N 9/3/2024	600.000.0000.000.3100.612.03000.50.421	\$16.78

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2521

09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THERMOMETER, INSTANT READ MEAT THERM FOR KITCHENS		1	24250738	1VF9-PNCN-7HV Q 9/3/2024	600.000.0000.000.3100.612.03000.50.421	\$6.11
GIEMSON ACRYLIC BANGLE KEY RING WRISTLET KEYCHAIN FOR KITCHENS		1	24250738	1VF9-PNCN-7HV Q 9/3/2024	600.000.0000.000.3100.612.03000.50.421	\$7.19
GIEMSON SILICONE KEY RING BRACELETS WRISTLET KEYCHAIN FOR KITCHENS		1	24250738	1VF9-PNCN-7HV Q 9/3/2024	600.000.0000.000.3100.612.03000.50.421	\$5.99
GIEMSON SILICONE KEY RING BRACELETS WRISTLET KEYCHAIN FOR KITCHENS		2	24250738	1VF9-PNCN-7HV Q 9/3/2024	600.000.0000.000.3100.612.03000.50.421	\$12.44
GIEMSON SILICONE KEY RING BRACELETS WRISTLET KEYCHAIN FOR KITCHENS		3	24250738	1VF9-PNCN-7HV Q 9/3/2024	600.000.0000.000.3100.612.03000.50.421	\$21.57
MEAT THERMOMETER DIGITAL FOR GRILLING AND COOKING, FOR KITCHENS		11	24250738	1VF9-PNCN-7HV Q 9/3/2024	600.000.0000.000.3100.612.03000.50.421	\$98.78 42
GIEMSON SILICONE KEY RING BRACELETS WRISTLET KEYCHAIN FOR KITCHENS		2	24250738	1VF9-PNCN-7HV Q 9/3/2024	600.000.0000.000.3100.612.03000.50.421	\$11.86
BIHRTC SILICONE KEY RING BRACELETS WRISTLET KEYCHAIN FOR KITCHENS		2	24250738	1VF9-PNCN-7HV Q 9/3/2024	600.000.0000.000.3100.612.03000.50.421	\$12.40
GIEMSON SILICONE KEY RING BRACELETS WRISTLET KEYCHAIN FOR KITCHENS		1	24250738	1VF9-PNCN-7HV Q 9/3/2024	600.000.0000.000.3100.612.03000.50.421	\$5.99
GIEMSON SILICONE KEY RING BRACELETS WRISTLET KEYCHAIN FOR KITCHENS		2	24250738	1VF9-PNCN-7HV Q 9/3/2024	600.000.0000.000.3100.612.03000.50.421	\$12.58
Check #: 174343						
PO/InvoiceTotal:						\$269.56
Check Group:						
MAXELL ML2032 ONE SINGLE LITHIUM RECHARGEABLE COIN CELL PATTERY 3V FOR LAKE VEEDER ROOT FUEL MONITORING SYSTEM		1	24250802	1GMN-GH64-4MT X 9/6/2024	100.000.0000.000.2730.430.03000.50.421	\$6.88

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2521

09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174343						
PO/InvoiceTotal:						\$6.88
Check Group:						
BUN RACK COVER FOR 20 TIER SHEET PAN ROCAK COVER FOR DHS KITCHEN		1	24250805	1WM1-1NPN-CK GL 9/3/2024	600.000.0000.000.3100.612.03501.30.421	\$20.79
Check #: 174343						
PO/InvoiceTotal:						\$20.79
Check Group:						
PURE CHAMP 3Pack Boys Sweatpants - Size Medium - Student I/D 25823		1	24250807	1TNK-LC6J-KCT H 9/6/2024	280.688.0000.100.1000.610.03000.50.421	\$36.99
YERIOK 5Pack Boys T-Shirts Short Sleeve - Size 9 - 10 Year - Student I/D 25823		1	24250807	1TNK-LC6J-KCT H 9/6/2024	280.688.0000.100.1000.610.03000.50.421	\$26.99
OHD 3Pac Boys Shorts - Student I/D 25823		1	24250807	1TNK-LC6J-KCT H 9/6/2024	280.688.0000.100.1000.610.03000.50.421	\$22.99
Check #: 174343						
PO/InvoiceTotal:						\$86.97
Check Group:						
Aliihen Kids Headphones - 10 Pack		4	24250812	1QNY-1TYX-4CW 7 9/5/2024	280.719.0000.100.1000.610.03000.50.421	\$292.80
SUNEE 3-Ring Binders 1" - 6 Pack		5	24250812	1QNY-1TYX-4CW 7 9/5/2024	280.719.0000.100.1000.610.03000.50.421	\$89.20
Post-It Super Sticky Mini Easel Pads		2	24250812	1QNY-1TYX-4CW 7 9/5/2024	280.719.0000.100.1000.610.03000.50.421	\$49.14
Riakrum 12 Pieces 15" Kids Floor Cushions		1	24250812	1QNY-1TYX-4CW 7 9/5/2024	280.719.0000.100.1000.610.03000.50.421	\$81.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2521

09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dry Erase Boards Lapboards w/ Clear Wipes		1	24250812	1QNY-1TYX-4CW 7 9/5/2024	280.719.0000.100.1000.610.03000.50.421	\$38.95
Check #: 174343						
PO/InvoiceTotal:						\$552.08
Check Group:						
VIZ-PRO 48x24 Double-Sided Whiteboards (Colin Kvasnicka)		3	24250848	1Q13-36YJ-GQ9R 9/6/2024	280.719.0000.100.1000.610.03000.50.421	\$269.70
Check #: 174343						
PO/InvoiceTotal:						\$269.70
Vendor Total:						\$2,576.16
AMERICAN EXPRESS						
Check Group:						
JEANNIE - HILTON GARDEN - RMTI CONFERENCE ROOM FOR DENELL MANTHEY		1	24250828	AUGUST 2024 ADMIN 9/5/2024	280.642.0000.200.2213.580.03000.50.421	\$873.08
JEANNIE - PACIFIC NORTHWEST CONFERENBCE REGISTRATION - MAYFIELD, KIDMAN, JENSEN		1	24250828	AUGUST 2024 ADMIN 9/5/2024	280.639.0000.200.2213.580.03000.50.421	\$3,126.00
JEANNIE - RMTI - THRIVE THERAPY CLASS AT CONFERENCE		1	24250828	AUGUST 2024 ADMIN 9/5/2024	280.642.0000.200.2213.580.03000.50.421	\$645.00
JEANNIE - PORT OF SUBS - LUNCH FOR PD TRAINING DAY FOR INCLUSIVE EDUCATION		1	24250828	AUGUST 2024 ADMIN 9/5/2024	250.000.0000.200.2000.610.03000.50.421	\$257.04
JEANNIE - ALASKAN AIRLINES - PACIFIC NORTHWEST CONFERENCE AIRFARE - MAYFILED, KIDMAN, JENSEN		1	24250828	AUGUST 2024 ADMIN 9/5/2024	280.639.0000.200.2213.580.03000.50.421	\$1,026.63
JEANNIE - WALMART AND DOMINO'S - INTERVIEW LUNCH AT THE DO		1	24250828	AUGUST 2024 ADMIN 9/5/2024	100.000.0000.000.2570.610.03000.50.421	\$140.29
MIKE - SOUTH POINT - AP CONFERENCE IN LAS VEGAS - 3 ROOMS SHIPLEY, CHARLES, COLE		1	24250828	AUGUST 2024 ADMIN 9/5/2024	100.051.0000.100.1000.580.03501.30.421	\$1,250.32

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2521

09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIKE - CAFE GARISOL - ADMIN TEAM LUNCH		1	24250828	AUGUST 2024 ADMIN 9/5/2024	100.051.0000.000.2400.610.03501.30.421	\$122.82
HAILEY - VISTAPRINT - BUSINESS CARDS YVONNE		1	24250828	AUGUST 2024 ADMIN 9/5/2024	100.000.0000.000.2310.610.03000.50.421	\$34.25
FRANKIE - AASA - BOARD MEMBER CLASSES		3	24250828	AUGUST 2024 ADMIN 9/5/2024	100.000.0000.000.2310.810.03000.50.421	\$2,385.00
HAILEY - VISTAPRINT - BUSINESS CARDS JEANNIE		1	24250828	AUGUST 2024 ADMIN 9/5/2024	100.000.0000.000.2570.610.03000.50.421	\$34.25
HAILEY - ADOBE - WEBSITE WIDGETS		1	24250828	AUGUST 2024 ADMIN 9/5/2024	280.744.0000.100.2900.310.03000.50.421	\$79.99
HAILEY - CUSTOMINK - CCMES APPAREL		1	24250828	AUGUST 2024 ADMIN 9/5/2024	100.011.0000.000.2400.610.03205.10.421	\$1,362.60 45
HAILEY - STICKERMULE - CCMES POSITIVE REINFORCEMENT		1	24250828	AUGUST 2024 ADMIN 9/5/2024	100.011.0000.000.2400.610.03205.10.421	\$106.00
HAILEY - DENNY MFG. MOBILE - DCSD WEB WIDGETS		1	24250828	AUGUST 2024 ADMIN 9/5/2024	280.744.0000.100.2900.310.03000.50.421	\$366.74
SEAN - UNIVERSITY OF OREGON - EASYCBM SUBSCRIPTION		1	24250828	AUGUST 2024 ADMIN 9/5/2024	100.013.0000.100.1000.610.03202.10.421	\$49.99
SEAN - QUICKBOOKS FOR WHS		1	24250828	AUGUST 2024 ADMIN 9/5/2024	100.052.0000.100.1000.651.03502.30.421	\$649.00
ASHLEY - AMEX CARD MEMBERSHIP FEE		1	24250828	AUGUST 2024 ADMIN 9/5/2024	100.000.0000.000.2191.810.03000.50.421	\$43.75
SHANNON - PORT OF SUBS - LEADERSHIP LUNCH		1	24250828	AUGUST 2024 ADMIN 9/5/2024	100.000.0000.000.2210.610.03000.50.421	\$326.01

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2521

09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHANNON - SOUTHWEST AIRLINES - MODERN TEACHER CONFERENCE		1	24250828	AUGUST 2024 ADMIN 9/5/2024	100.000.0000.000.2210.580.03000.50.421	\$661.96
SHANNON - RALEY'S - INCLUSIVE ED EDUCATION DAY		1	24250828	AUGUST 2024 ADMIN 9/5/2024	250.000.0000.200.2000.610.03000.50.421	\$71.55
SHANNON - SMITH'S - INCLUSIVE ED EDUCATION DAY		1	24250828	AUGUST 2024 ADMIN 9/5/2024	250.000.0000.200.2000.610.03000.50.421	\$157.83
SHANNON - NESPRESSO - COFFEE FOR PDC		1	24250828	AUGUST 2024 ADMIN 9/5/2024	100.000.0000.100.2213.610.03000.50.421	\$73.50
SHANNON - ROUND HILL PINES BEACH RESORT - PARKING FOR LEADERSHIP		1	24250828	AUGUST 2024 ADMIN 9/5/2024	100.000.0000.000.2320.610.03000.50.421	\$144.00
SHANNON - SUBWAY LUNCH - PDC NEW TEACHER LUNCH		1	24250828	AUGUST 2024 ADMIN 9/5/2024	100.000.0000.100.2213.610.03000.50.421	\$378.51 46
SHANNON - QDOBA - LEADERSHIP LUNCH		1	24250828	AUGUST 2024 ADMIN 9/5/2024	100.000.0000.000.2320.610.03000.50.421	\$514.80
SHANNON - SMITH'S - LEADERSHIP BREAKFAST		1	24250828	AUGUST 2024 ADMIN 9/5/2024	100.000.0000.000.2320.610.03000.50.421	\$229.73
SHANNON - CAFE GARISOL - LUNCH FOR HR INTERVIEW		1	24250828	AUGUST 2024 ADMIN 9/5/2024	100.000.0000.000.2570.610.03000.50.421	\$303.83
SHANNON - LA QUINTA - ROOM CONFERENCE IN ELY NV FOR LESLIE PETERS		1	24250828	AUGUST 2024 ADMIN 9/5/2024	100.000.0000.000.2570.610.03000.50.421	\$237.22
SHANNON - RALEY'S - BOX LUNCHES FOR LEADERSHIP		1	24250828	AUGUST 2024 ADMIN 9/5/2024	100.000.0000.000.2320.610.03000.50.421	\$468.88
JEANNIE - DELTA AIRLINES - DENELL MANTHEYRMTI CONFERENCE AIRFARE		1	24250828	AUGUST 2024 ADMIN 9/5/2024	280.642.0000.200.2213.580.03000.50.421	\$827.05

Check #: 174344

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2521

09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$16,947.62
						Vendor Total: \$16,947.62
ANNELEIESE PETERS						
Check Group:						
Classroom supplies		1	24250450	WALM08072024 9/4/2024	100.011.0000.000.2120.610.03205.10.421	\$20.12
Black caddies		1	24250450	WALM08072024 9/4/2024	100.011.0000.000.2120.610.03205.10.421	\$19.84
						Check #: 174345
						PO/InvoiceTotal: \$39.96
Check Group:						
Calendar		1	24250770	CLIC08122024 9/4/2024	100.011.0000.000.2120.610.03205.10.421	\$9.00
						47
						Check #: 174345
						PO/InvoiceTotal: \$9.00
						Vendor Total: \$48.96
BIMBO BAKERIES USA						
7100						
Check Group:						
BREAD DELIEVERED TO SITES: CCMES 08/15/2024		1	24250823	64118190003484 9/4/2024	600.000.0000.000.3100.630.03205.10.421	\$183.90
PWLMS 08/15/2024		1	24250823	64118190003838 9/4/2024	600.000.0000.000.3100.630.03302.20.421	\$112.05
SES 08/15/2024		1	24250823	64118190003839 9/4/2024	600.000.0000.000.3100.630.03207.10.421	\$135.75
GES 08/15/2024		1	24250823	64118190003840 9/4/2024	600.000.0000.000.3100.630.03201.10.421	\$150.90
PWLMS 05/20/2024		1	24250823	64118290003842 9/4/2024	600.000.0000.000.3100.630.03302.20.421	\$315.90
CVMS 08/15/2024		1	24250823	64118290004508 9/4/2024	600.000.0000.000.3100.630.03301.20.421	\$133.40

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2521

09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MES 08/15/2024		1	24250823	64118290004513 9/4/2024	600.000.0000.000.3100.630.03210.10.421	\$195.30
PHES 08/15/2024		1	24250823	64118290004514 9/4/2024	600.000.0000.000.3100.630.03209.10.421	\$106.95
WHS 08/16/2024		1	24250823	64118990003731 9/4/2024	600.000.0000.000.3100.630.03502.30.421	\$68.40
ZCES 08/16/2024		1	24250823	6411899003732 9/4/2024	600.000.0000.000.3100.630.03202.10.421	\$33.65
JVES 08/15/2024		1	24250823	64119790003298 9/4/2024	600.000.0000.000.3100.630.03206.10.421	\$164.50
Check #: 174346						
						PO/InvoiceTotal: <u>\$1,600.70</u>
						Vendor Total: <u>\$1,600.70</u>
BONANZA PRODUCE-63130	63130					
Check Group:						
PWLS 05/06/2024		1	24250821	03717375 9/4/2024	600.000.0000.000.3100.630.03302.20.421	\$164.16
PRODUCE DELIEVERED TO SITES: CCMES 08/15/2024		1	24250821	03745075 9/4/2024	600.000.0000.000.3100.630.03205.10.421	\$43.96
GES 08/15/2024		1	24250821	03745076 9/4/2024	600.000.0000.000.3100.630.03201.10.421	\$53.23
MES 08/15/2024		1	24250821	03745078 9/4/2024	600.000.0000.000.3100.630.03210.10.421	\$42.23
PHES 08/15/2024		1	24250821	03745079 9/4/2024	600.000.0000.000.3100.630.03209.10.421	\$36.89
SES 08/15/2024		1	24250821	03745080 9/4/2024	600.000.0000.000.3100.630.03207.10.421	\$32.23
CVMS 08/15/2024		1	24250821	03745082 9/4/2024	600.000.0000.000.3100.630.03301.20.421	\$52.64

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2521

09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS 08/15/2024		1	24250821	03745084 9/4/2024	600.000.0000.000.3100.630.03302.20.421	\$47.30
ZCES 08/19/2024		1	24250821	03745087 9/4/2024	600.000.0000.000.3100.630.03202.10.421	\$32.79
WHS 08/19/2024		1	24250821	03745089 9/4/2024	600.000.0000.000.3100.630.03502.30.421	\$31.69
CCMES 08/23/2024		1	24250821	03747794 9/4/2024	600.000.0000.000.3100.630.03205.10.421	\$56.80
GES 08/23/2024		1	24250821	03747796 9/4/2024	600.000.0000.000.3100.630.03201.10.421	\$35.25
JVES 08/23/2024		1	24250821	03747797 9/4/2024	600.000.0000.000.3100.630.03206.10.421	\$56.80
MES 08/23/2024		1	24250821	03747801 9/4/2024	600.000.0000.000.3100.630.03210.10.421	\$14.25 49
PHES 08/23/2024		1	24250821	03747802 9/4/2024	600.000.0000.000.3100.630.03209.10.421	\$9.50
SES 08/23/2024		1	24250821	03747803 9/4/2024	600.000.0000.000.3100.630.03207.10.421	\$56.80
CVMS 08/23/2024		1	24250821	03747804 9/4/2024	600.000.0000.000.3100.630.03301.20.421	\$52.64
JVES 08/15/2024		1	24250821	09062024 9/4/2024	600.000.0000.000.3100.630.03206.10.421	\$37.57
CVMS 08/15/2024		1	24250821	CM76932 9/4/2024	600.000.0000.000.3100.630.03301.20.421	(\$11.00)
MES 08/15/2024		1	24250821	CM76933 9/4/2024	600.000.0000.000.3100.630.03210.10.421	(\$4.75)

Check #: 174347

PO/InvoiceTotal: \$840.98

Vendor Total: \$840.98

BT MANCINI CO., INC

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2521

09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Carpet contract - FY24-25		1	24250294	0142324-IN 9/4/2024	100.088.0000.000.4700.450.03000.50.421	\$4,839.60
					Check #: 174348	
					PO/InvoiceTotal:	\$4,839.60
					Vendor Total:	\$4,839.60
CANON FINANCIAL SERVICES						
Check Group:						
Invoice 33825231 for Canon contract		1	24250446	33825231 9/4/2024	100.011.0000.100.1000.442.03205.10.421	\$119.63
Copy charges		1	24250446	33825231 9/4/2024	100.011.0000.100.1000.611.03205.10.421	\$8.24
					Check #: 174349	
					PO/InvoiceTotal:	\$127.87
Check Group:						
Invoice 34497475 Canon		1	24250762	34497475 9/4/2024	100.011.0000.100.1000.442.03205.10.421	\$119.63
					Check #: 174349	
					PO/InvoiceTotal:	\$119.63
					Vendor Total:	\$247.50
CORE WEST, INC						
Check Group:						
Contract for WHS Improvement Project		1	24250291	app 3 08262024 9/4/2024	300.187.0000.000.4700.450.03502.30.421	\$330,489.06
					Check #: 174350	
					PO/InvoiceTotal:	\$330,489.06
					Vendor Total:	\$330,489.06
CR ENGINEERING						
Check Group:						
Construction Administration - (CA)		1	24250410	5714 9/5/2024	300.083.0000.000.4700.340.03301.20.421	\$16,537.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2521

09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174351						
						PO/InvoiceTotal: <u>\$16,537.50</u>
						Vendor Total: <u>\$16,537.50</u>
CRYSTAL DAIRY FOODS						
Check Group:						
ZCES 08/16/2024		1	24250868	82812 9/5/2024	600.000.0000.000.3100.630.03202.10.421	\$114.53
MILK DELIEVERED TO SITES: CCMES 08/16/2024		1	24250868	82861 9/5/2024	600.000.0000.000.3100.630.03205.10.421	\$378.68
GES 08/16/2024		1	24250868	82862 9/5/2024	600.000.0000.000.3100.630.03201.10.421	\$345.84
JVES 08/16/2024		1	24250868	82863 9/5/2024	600.000.0000.000.3100.630.03206.10.421	\$351.94 51
CCMES 08/20/2024		1	24250868	82887 9/5/2024	600.000.0000.000.3100.630.03205.10.421	\$53.91
GES 08/19/2024		1	24250868	82888 9/5/2024	600.000.0000.000.3100.630.03201.10.421	\$40.43
JVES 08/19/2024		1	24250868	82889 9/5/2024	600.000.0000.000.3100.630.03206.10.421	\$40.43
ZCES 08/19/2024		1	24250868	82893 9/5/2024	600.000.0000.000.3100.630.03202.10.421	\$26.95
CCMES 08/20/2024		1	24250868	82963 9/5/2024	600.000.0000.000.3100.630.03205.10.421	\$101.50
CCMES 08/23/2024		1	24250868	83057 9/5/2024	600.000.0000.000.3100.630.03205.10.421	\$154.54
GES 08/23/2024		1	24250868	83061 9/5/2024	600.000.0000.000.3100.630.03201.10.421	\$79.91
JVES 08/23/2024		1	24250868	83064 9/5/2024	600.000.0000.000.3100.630.03206.10.421	\$141.19

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2521

09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZVES 08/26/2024		1	24250868	83076 9/5/2024	600.000.0000.000.3100.630.03202.10.421	\$58.69
CCMES 08/27/2024		1	24250868	83131 9/5/2024	600.000.0000.000.3100.630.03205.10.421	\$258.39
GES 08/27/2024		1	24250868	83134 9/5/2024	600.000.0000.000.3100.630.03201.10.421	\$98.59
JVES 08/27/2024		1	24250868	83138 9/5/2024	600.000.0000.000.3100.630.03206.10.421	\$182.24
ZCES 08/29/2024		1	24250868	83173 9/5/2024	600.000.0000.000.3100.630.03202.10.421	\$37.04
GES 08/30/2024		1	24250868	83236 9/5/2024	600.000.0000.000.3100.630.03201.10.421	\$189.73
JVES 08/30/2024		1	24250868	83239 9/5/2024	600.000.0000.000.3100.630.03206.10.421	\$155.41 52
Check #: 174352						
PO/InvoiceTotal:						\$2,809.94
Check Group:						
PWLMS 08/16/2024		1	24250869	82686 9/5/2024	600.000.0000.000.3100.630.03302.20.421	\$139.29
WHS 08/16/2024		1	24250869	82813 9/5/2024	600.000.0000.000.3100.630.03502.30.421	\$143.60
PHES 08/16/2024		1	24250869	82865 9/5/2024	600.000.0000.000.3100.630.03209.10.421	\$181.69
MILK DELIEVERED TO SITES: SES 08/16/2024		1	24250869	82866 9/5/2024	600.000.0000.000.3100.630.03207.10.421	\$217.30
CVMS 08/16/2024		1	24250869	82867 9/5/2024	600.000.0000.000.3100.630.03301.20.421	\$122.12
DHS 08/16/2024		1	24250869	82869 9/5/2024	600.000.0000.000.3100.630.03501.30.421	\$308.93

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2521

09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MES 08/19/2024		1	24250869	82890 9/5/2024	600.000.0000.000.3100.630.03210.10.421	\$53.91
PHES 08/19/2024		1	24250869	82891 9/5/2024	600.000.0000.000.3100.630.03209.10.421	\$13.48
SES 08/19/2024		1	24250869	82892 9/5/2024	600.000.0000.000.3100.630.03207.10.421	\$13.48
CVMS 08/16/2024		1	24250869	82894 9/5/2024	600.000.0000.000.3100.630.03301.20.421	\$26.95
PWLMS 08/19/2024		1	24250869	82895 9/5/2024	600.000.0000.000.3100.630.03302.20.421	\$26.95
DHS 08/19/2024		1	24250869	82896 9/5/2024	600.000.0000.000.3100.630.03501.30.421	\$80.86
WHS 08/19/2024		1	24250869	82897 9/5/2024	600.000.0000.000.3100.630.03502.30.421	\$53.91 53
CVMS 08/20/2024		1	24250869	82962 9/5/2024	600.000.0000.000.3100.630.03301.20.421	\$118.66
SES 08/20/2024		1	24250869	82964 9/5/2024	600.000.0000.000.3100.630.03207.10.421	\$26.74
PWLMS 08/20/2024		1	24250869	82967 9/5/2024	600.000.0000.000.3100.630.03302.20.421	\$66.94
MES 08/20/2024		1	24250869	82971 9/5/2024	600.000.0000.000.3100.630.03210.10.421	\$170.15
PHES 08/20/2024		1	24250869	82972 9/5/2024	600.000.0000.000.3100.630.03209.10.421	\$33.58
DHS 08/23/2024		1	24250869	83055 9/5/2024	600.000.0000.000.3100.630.03501.30.421	\$84.16
CVMS 08/23/2024		1	24250869	83056 9/5/2024	600.000.0000.000.3100.630.03301.20.421	\$46.10
SES 08/23/2024		1	24250869	83059 9/5/2024	600.000.0000.000.3100.630.03207.10.421	\$65.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2521

09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS 08/23/2024		1	24250869	83060 9/5/2024	600.000.0000.000.3100.630.03302.20.421	\$112.10
PHES 08/23/2024		1	24250869	83063 9/5/2024	600.000.0000.000.3100.630.03209.10.421	\$94.63
WHS 08/26/2024		1	24250869	83075 9/5/2024	600.000.0000.000.3100.630.03502.30.421	\$55.55
DHS 08/27/2024		1	24250869	83129 9/5/2024	600.000.0000.000.3100.630.03501.30.421	\$234.06
CVMS 08/27/2024		1	24250869	83130 9/5/2024	600.000.0000.000.3100.630.03301.20.421	\$118.66
SES 08/27/2024		1	24250869	83132 9/5/2024	600.000.0000.000.3100.630.03207.10.421	\$158.15
PWLMS 08/27/2024		1	24250869	83133 9/5/2024	600.000.0000.000.3100.630.03302.20.421	\$91.12 54
MES 08/27/2024		1	24250869	83136 9/5/2024	600.000.0000.000.3100.630.03210.10.421	\$194.89
PHES 08/27/2024		1	24250869	83137 9/5/2024	600.000.0000.000.3100.630.03209.10.421	\$40.22
CVMS 08/30/2024		1	24250869	83229 9/5/2024	600.000.0000.000.3100.630.03301.20.421	\$14.29
SES 08/30/2024		1	24250869	83232 9/5/2024	600.000.0000.000.3100.630.03207.10.421	\$76.23
PWLMS 08/30/2024		1	24250869	83233 9/5/2024	600.000.0000.000.3100.630.03302.20.421	\$33.58
PHES 08/30/2024		1	24250869	83238 9/5/2024	600.000.0000.000.3100.630.03209.10.421	\$112.74
SES 09/04/2024		1	24250869	83312 9/5/2024	600.000.0000.000.3100.630.03207.10.421	\$287.12

Check #: 174352

PO/InvoiceTotal: \$3,618.13

Vendor Total: \$6,428.07

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2521

09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DANIELLE AMADOR						
Check Group:						
Instructional Funds		1	24250844	INST FUNDS 9/5/2024	100.014.0000.100.1000.610.03206.10.421	\$150.00
						Check #: 174353
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
EAST BAY RESTAURANT SUPPLY						
Check Group:						
SPATCHULA, 13 1/2 INCHES FOR GES KITCHEN		1	24250328	SI1062073 9/4/2024	600.000.0000.000.3100.612.03201.10.421	\$48.37
PASTRY BRUSH, each		2	24250328	SI1062073 9/4/2024	600.000.0000.000.3100.610.03000.50.421	\$14.06
SPATCHULA, 10 INCHES FOR ZCES KITCHEN		2	24250328	SI1062073 9/4/2024	600.000.0000.000.3100.612.03202.10.421	\$55 \$18.90
FOOD STORAGE CONTAINER COVER FOR ZCES KITCHN		1	24250328	SI1062073 9/4/2024	600.000.0000.000.3100.612.03202.10.421	\$2.00
1/2 SIZE SHEET PAN RACK COVER FOR WHS KITCHEN		1	24250328	SI1062073 9/4/2024	600.000.0000.000.3100.612.03502.30.421	\$16.20
KNIFE, 8" Chef		1	24250328	SI1062073 9/4/2024	600.000.0000.000.3100.610.03000.50.421	\$27.03
POT HOLDER, 1 each		10	24250328	SI1062073 9/4/2024	600.000.0000.000.3100.610.03000.50.421	\$33.00
CAMWEAR FOOD PAN, .9QT, 4"DEEP, 1/9 SIZE CLEAR FOR KITCHENS		1	24250328	SI1062073 9/4/2024	600.000.0000.000.3100.612.03000.50.421	\$4.21
STEAMER GLOVES FOR DHS KITCHEN		1	24250328	SI1062430 9/4/2024	600.000.0000.000.3100.612.03501.30.421	\$38.77
STEAMER GLOVES FOR GES KITCHEN		1	24250328	SI1062430 9/4/2024	600.000.0000.000.3100.612.03201.10.421	\$38.77

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2521

09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHEET PAN RACK COVER FOR PWL KITCHEN		2	24250328	SI1064768 9/4/2024	600.000.0000.000.3100.612.03302.20.421	\$52.28
					Check #: 174354	
						PO/InvoiceTotal: \$293.59
						Vendor Total: \$293.59
ESMERALDA BENITEZ DEL-REAL						
Check Group:						
binder pouches		1	24250658	WALM08132024 9/4/2024	100.011.0000.100.1000.610.03205.10.421	\$27.16
					Check #: 174355	
						PO/InvoiceTotal: \$27.16
						Vendor Total: \$27.16
FIRST CHOICE SERVICES						56
Check Group:						
5 GAL PURIFIED WATER FOR THE SNP OFFICE		3	24250804	716325 9/4/2024	600.000.0000.000.3100.612.03000.50.421	\$32.85
5 GAL PURIFIED WATER FOR SNP OFFICE		5	24250804	719936 9/4/2024	600.000.0000.000.3100.612.03000.50.421	\$54.75
					Check #: 174356	
						PO/InvoiceTotal: \$87.60
						Vendor Total: \$87.60
GARDNERVILLE TOWN WATER	261185					
Check Group:						
GES		1	24250010	10012024 9/5/2024	100.000.0000.000.2611.411.03201.10.421	\$10,016.97
CVMS		1	24250010	10012024 9/5/2024	100.000.0000.000.2611.411.03301.20.421	\$13,199.92
					Check #: 174357	
						PO/InvoiceTotal: \$23,216.89
						Vendor Total: \$23,216.89

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2521

09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROUP WEST CONSTRUCTION, INC						
Check Group:						
Contract for DHS stadium project		1	24250283	app 7 9/4/2024	300.158.0000.000.4600.450.03501.30.421	\$63,400.49
Check #: 174358						
PO/InvoiceTotal:						\$63,400.49
Check Group:						
DHS Fencing Project - Grant		1	24250292	app 3 08282024 9/4/2024	240.375.0000.000.4600.450.03000.50.421	\$67,807.41
Check #: 174358						
PO/InvoiceTotal:						\$67,807.41
Vendor Total:						\$131,207.90
						57
INDIAN HILLS GID 341032						
Check Group:						
JVES DOMESTIC		1	24250012	09302024 9/5/2024	100.000.0000.000.2611.411.03206.10.421	\$1,473.55
JVES SPRINKLERS		1	24250012	09302024 9/5/2024	100.000.0000.000.2611.411.03206.10.421	\$5,417.58
Check #: 174359						
PO/InvoiceTotal:						\$6,891.13
Vendor Total:						\$6,891.13
JAMIE PETERS						
Check Group:						
Instructional Funds		1	24250839	INST FUNDS 9/5/2024	100.014.0000.100.1000.610.03206.10.421	\$99.00
Check #: 174360						
PO/InvoiceTotal:						\$99.00
Vendor Total:						\$99.00
JORDANNA FOSTER						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2521

09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREAT BASIN CATERING FOR WAREHOUSE MEETING 8/16/2024		1	24250826	240816-01-3 9/4/2024	600.000.0000.000.3100.630.03000.50.421	\$123.00
				Check #: 174361		
					PO/InvoiceTotal:	\$123.00
					Vendor Total:	\$123.00
KONICA MINOLTA PREMIER						
Check Group:						
Invoice 82886510 for Pro1100 and 4000is		1	24250445	82886510 9/4/2024	100.011.0000.100.1000.442.03205.10.421	\$470.27
				Check #: 174362		
					PO/InvoiceTotal:	\$470.27
					Vendor Total:	\$470.27
MEGAN GRAY						
Check Group:						
Classroom organization/Gray TA		1	24250654	WALM08152024 9/4/2024	100.011.0000.100.1000.610.03205.10.421	\$100.00
				Check #: 174363		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
NEIDA ARELLANO						
Check Group:						
Instructional Funds		1	24250843	INST FUNDS 9/5/2024	100.014.0000.100.1000.610.03206.10.421	\$150.00
				Check #: 174364		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
PAUL CAVIN ARCHITECT LLC						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2521

09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mechanical Engineering - WHS HS Improvement		1	24250426	23017-15CA 9/4/2024	300.188.0000.000.4700.340.03502.30.421	\$400.00
Electrical Engineering - WHS Improvements		1	24250426	23017-15CA 9/4/2024	300.188.0000.000.4700.340.03502.30.421	\$270.00
Architectural Engineering - WHS Improvements		1	24250426	23017-15CA 9/4/2024	300.188.0000.000.4700.340.03502.30.421	\$1,200.00

Check #: 174365

PO/InvoiceTotal: \$1,870.00

Vendor Total: \$1,870.00

RALEYS 680718

Check Group:

polenta		1	24250773	198982-500005 9/4/2024	100.052.0000.300.1000.610.03502.30.421	\$5.49
coconut milk		3	24250773	198982-500005 9/4/2024	100.052.0000.300.1000.610.03502.30.421	\$5.94
pepper paste		1	24250773	198982-500005 9/4/2024	100.052.0000.300.1000.610.03502.30.421	\$6.49
vanilla		1	24250773	198982-500005 9/4/2024	100.052.0000.300.1000.610.03502.30.421	\$7.99
sweet condensed milk		1	24250773	198982-500005 9/4/2024	100.052.0000.300.1000.610.03502.30.421	\$3.99
lrg bag of sugar		1	24250773	198982-500005 9/4/2024	100.052.0000.300.1000.610.03502.30.421	\$10.98
lrg bag jasmine rice		1	24250773	198982-500005 9/4/2024	100.052.0000.300.1000.610.03502.30.421	\$9.99
sesame oil		1	24250773	198982-500005 9/4/2024	100.052.0000.300.1000.610.03502.30.421	\$7.99
tapioca		4	24250773	198982-500005 9/4/2024	100.052.0000.300.1000.610.03502.30.421	\$23.96
frozen mango		6	24250773	198982-500005 9/4/2024	100.052.0000.300.1000.610.03502.30.421	\$23.88

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2521

09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
bone in thighs		1	24250773	198982-500005 9/4/2024	100.052.0000.300.1000.610.03502.30.421	\$40.47
green onion		3	24250773	198982-500005 9/4/2024	100.052.0000.300.1000.610.03502.30.421	\$4.44
english cucumber		4	24250773	198982-500005 9/4/2024	100.052.0000.300.1000.610.03502.30.421	\$9.96
limes		3	24250773	198982-500005 9/4/2024	100.052.0000.300.1000.610.03502.30.421	\$1.50
serrano pepper		1	24250773	198982-500005 9/4/2024	100.052.0000.300.1000.610.03502.30.421	\$3.16
garlic		3	24250773	198982-500005 9/4/2024	100.052.0000.300.1000.610.03502.30.421	\$2.04

Check #: 174366

	<u>60</u>
PO/InvoiceTotal:	\$168.27
Vendor Total:	\$168.27

SHEILA CRAIG

Check Group:

Craig TA/ Supplies for classroom		1	24250655	TARG08112024 9/4/2024	100.011.0000.100.1000.610.03205.10.421	\$75.78
----------------------------------	--	---	----------	--------------------------	--	---------

Check #: 174367

	<u>\$75.78</u>
PO/InvoiceTotal:	\$75.78
Vendor Total:	\$75.78

SYSCO SACRAMENTO

759590

Check Group:

BACON, Turkey Pre-Cooked, 600 Slices MKT		2	24250729	531257456 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$204.94
BLEACH, 6/1 gal.		1	24250729	531257456 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$16.19
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		5	24250729	531257456 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$216.05

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2521

09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEESE, Cream LF, 10/3# MKT		1	24250729	531257456 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$91.84
CHIPS, Cheeto Cheese Puff, RF, 72/.7 oz. "A"		2	24250729	531257456 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$53.66
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		3	24250729	531257456 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$80.49
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		2	24250729	531257456 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$81.06
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		4	24250729	531257456 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$162.12
CONTR, 4 oz. Sgt. Styro., 1000 ct.(lid=31127)		2	24250729	531257456 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$64.18
VINEGAR, White, 4/1 Gal.		1	24250729	531257456 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$13.67 61
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		5	24250729	531257456 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$184.45
FRUIT ROLL UPS - Crazy Color, 96/.5 oz., "A"		3	24250729	531257456 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$80.10
FRUIT, Strawberries, Frzn., 2/5#		2	24250729	531257456 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$57.34
MEATBALLS, Chicken, FC., .5 oz., 2/5# SO		6	24250729	531257456 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$253.56
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct.		5	24250729	531257456 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$250.65
PORTION PK, Mayo, 200/9 gm,		3	24250729	531257456 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$36.36
POTATOES, Smile Fry, 6/4#		10	24250729	531257456 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$504.10
RICE, Parboiled WG Brown, 1/25# MKT		2	24250729	531257456 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$39.88

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2521

09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNCRUSTABLE, SunButter and Jelly, 96/2.8 oz, IW		2	24250729	531257456 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$153.16
Check #: 174368						
PO/InvoiceTotal:						\$2,543.80
Vendor Total:						\$2,543.80
THE DANIELSEN CO.	120850					
Check Group:						
JC, Tropicana, Apple, 24/10 oz. "S"		15	24250785	335486 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$330.60
MUFFIN, Choc. Chip, WG, 90/1.9 oz.		3	24250785	335486 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$100.26
PAN LINER, Parchment, 1/1000 ct. MKT		5	24250785	335486 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$209.25
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		3	24250785	335486 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$66.66
POTATOES, Tater Tots, 6/5#		10	24250785	335486 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$446.50
RICE KRISPY BAR, WG, Choc Chip, 80/1.3 oz. "A"		5	24250785	335486 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$185.45
SPICE, GARLIC, Granulated, 24 oz.		1	24250785	335486 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$12.72
SPICE, ONION, Dehyd. chpd., 12oz		1	24250785	335486 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$5.55
SPICE, ONION, Powdered, 1#		1	24250785	335486 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$6.02
TORTILLA, Wrap Chipotle, 12", 5/10 ct "S" only		2	24250785	335486 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$37.50
TORTILLA, Wrap Tomato Basil, 12", 5/10 ct "S" only		1	24250785	335486 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$18.75
VEG, BEANS, Baked, LS 6/#10		5	24250785	335486 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$131.25

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2521

09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BENEFIT BAR, Banana Choc Chip, 48/2.5 oz		5	24250785	335486 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$107.75
BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		5	24250785	335486 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$107.75
BRKFST BAR, Hny. Wht., 72/2.5 oz.		30	24250785	335486 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$1,234.50
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		4	24250785	335486 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$151.96
CHEESE, Parmesan - Shredded, 4/5# MKT		1	24250785	335486 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$69.20
CHEESE, Provolone - Sliced, 10/1#. MKT		1	24250785	335486 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$39.90
CHIPS, Doritos, Flamas 72/1 oz, "S"		5	24250785	335486 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$140.25 63
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		5	24250785	335486 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$209.15
CHIPS, Walking Taco Doritos, NC. 44/1.4 oz "S"		4	24250785	335486 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$96.16
CRACKERS, Cheeze-It, WG, 60/1 oz. "A"		5	24250785	335486 9/3/2024	600.000.0000.000.3100.610.03000.50.421	\$81.40

Check #: 174369

PO/InvoiceTotal:	\$3,788.53
Vendor Total:	\$3,788.53

TYLER TECHNOLOGIES INC

Check Group:

School ERP Pro - Payroll Certification Training Tyler Technologies - Virtual Learning Lab - Sarah Dillon	1	24250055	025-474237	9/4/2024	100.000.0000.000.2510.330.03000.50.421	\$1,200.00
--	---	----------	------------	----------	--	------------

Check #: 174370

PO/InvoiceTotal:	\$1,200.00
Vendor Total:	\$1,200.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2521 09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VISION SERVICE PLAN						
Check Group:						
2024/2025 CLAIMS		1	24250028	821130151 9/4/2024	702.000.0000.000.2900.591.03000.50.421	\$5,947.21
Check #: 174371						
PO/InvoiceTotal:						\$5,947.21
Vendor Total:						\$5,947.21
WESTERN NEVADA COLLEGE						
Check Group:						
SEPTEMBER 2024		1	24250029	SEPT 2024 9/4/2024	100.000.0000.430.1000.441.03000.50.421	\$10,000.00
Check #: 174372						
PO/InvoiceTotal:						\$10,000.00
Vendor Total:						\$10,000.00
Grand Total:						\$568,966.28

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2522 09/11/2024

Fiscal Year: 2024-2025

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	24250014	SEPTEMBER 2024 9/11/2024	100.000.0000.000.2900.590.03000.50.421	\$51,699.06
					Check #: 0	
						PO/InvoiceTotal: <u>\$51,699.06</u>
						Vendor Total: <u>\$51,699.06</u>
SIMONS HALL JOHNSTON PC						
Check Group:						
Legal fees for litigation matters		1	24250918	11416 9/11/2024	100.000.0000.000.2318.341.03000.50.421	\$18,273.28
					Check #: 0	
						PO/InvoiceTotal: <u>\$18,273.28</u>
						Vendor Total: <u>\$18,273.28</u>
						Grand Total: <u>\$69,972.34</u>

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2523

09/12/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOMETOWN HEALTH PROVIDERS						
Check Group:						
HOMETOWN HEALTH PROVIDERS INS CO EXPENSES		1	24250011	SEPTEMBER 2024 9/12/2024	702.000.0000.000.2900.340.03000.50.421	\$19,477.80
DIVERSIFIED DENTAL SERV INC EXP		1	24250011	SEPTEMBER 2024 9/12/2024	702.000.0000.000.2900.340.03000.50.421	\$477.40
SPECIFIC STOP LOSS - RELIASTAR		1	24250011	SEPTEMBER 2024 9/12/2024	702.000.0000.000.2900.523.03000.50.421	\$60,959.92
MULTIPLAN (PHCS)		1	24250011	SEPTEMBER 2024 9/12/2024	702.000.0000.000.2900.340.03000.50.421	\$99.75
THE STANDARD		1	24250011	SEPTEMBER 2024 9/12/2024	702.000.0000.000.2900.523.03000.50.421	\$3,091.68 66
L/P INSURANCE SERVICES INC		1	24250011	SEPTEMBER 2024 9/12/2024	702.000.0000.000.2900.340.03000.50.421	\$1,500.00

Check #: 0

PO/InvoiceTotal:	<u>\$85,606.55</u>
Vendor Total:	<u>\$85,606.55</u>
Grand Total:	\$85,606.55

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALICIA HILL						
Check Group:						
10pk keyboard covers		2	24250889	SMAR09042024 9/12/2024	100.011.0000.100.1000.610.03205.10.421	\$257.76
					Check #: 174417	
						PO/InvoiceTotal: <u>\$257.76</u>
						Vendor Total: <u>\$257.76</u>
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
DISPOSABLE CUPS		3	24250051	1XCH-XJ31-V7JY 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$51.27
					Check #: 174418	
						PO/InvoiceTotal: <u>\$51.27</u>
Check Group:						
IRON FILINGS		1	24250072	1RJM-XKGW-4LR K 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$16.64
GRADING SLIDE		20	24250072	1RJM-XKGW-4LR K 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$62.21
PLASTIC FUNNEL SET		1	24250072	1RJM-XKGW-4LR K 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$17.56
WEIGHT BOATS		1	24250072	1RJM-XKGW-4LR K 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$27.04
REFILL BOTTLES		1	24250072	1RJM-XKGW-4LR K 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$24.84
					Check #: 174418	
						PO/InvoiceTotal: <u>\$148.29</u>
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wall Decal Stickers		1	24250073	1D73-WL76-MKD C 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$11.99
Pooh & Tigger Wall Decal		1	24250073	1D73-WL76-MKD C 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$23.99
A Day w/o Friends Decal		1	24250073	1D73-WL76-MKD C 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$37.99
Wall Hang U R Best Part		1	24250073	1D73-WL76-MKD C 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$16.99
Room in Your Heart		1	24250073	1D73-WL76-MKD C 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$29.99
Pooh Gel Coat		1	24250073	1D73-WL76-MKD C 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$24.99 68
Hug Is The Right Size Hang		1	24250073	1D73-WL76-MKD C 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$15.99
100 Acre Woods Map		1	24250073	1D73-WL76-MKD C 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$12.75
Favorite Day Wall Art		1	24250073	1D73-WL76-MKD C 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$14.99
Time Together Hang Sign		1	24250073	1D73-WL76-MKD C 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$14.99
Daisy Pom Poms		1	24250073	1D73-WL76-MKD C 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$9.98
Paper Flowers		1	24250073	1D73-WL76-MKD C 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$9.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bee Border		1	24250073	1D73-WL76-MKD C 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$9.99
Bulletin Board Kit		1	24250073	1D73-WL76-MKD C 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$5.99
Yellow Trim		2	24250073	1D73-WL76-MKD C 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$11.98
Passports		2	24250073	1D73-WL76-MKD C 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$37.58
Decor Mirror		1	24250073	1D73-WL76-MKD C 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$13.85
Craft Paper Pink		1	24250073	1D73-WL76-MKD C 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$119.00 69
Craft Paper Purple		1	24250073	1D73-WL76-MKD C 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$118.09
12x18 Red Const Paper		2	24250073	1D73-WL76-MKD C 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$59.20
12x18 White Const Paper		4	24250073	1D73-WL76-MKD C 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$47.32
9x12 White Const Paper		4	24250073	1D73-WL76-MKD C 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$59.32
9x12 Purple Const Paper		2	24250073	1D73-WL76-MKD C 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$29.68
9x12 Orange Const Paper		2	24250073	1D73-WL76-MKD C 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$28.72

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9x12 Red Const Paper		2	24250073	1D73-WL76-MKD C 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$28.04
9x12 Yellow Const Paper		2	24250073	1D73-WL76-MKD C 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$29.68
Dymo Label Tape		1	24250073	1D73-WL76-MKD C 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$12.99
Check #: 174418						
PO/InvoiceTotal:						\$836.06
Check Group:						
Dry Erase Blue		10	24250080	19HC-7MNF-FRV 3 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$80.02
Dry Erase Green		10	24250080	19HC-7MNF-FRV 3 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$77.65
Dry Erase Bulk Mix Colors		10	24250080	19HC-7MNF-FRV 3 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$190.71
Water Color Paiints 40 PK		3	24250080	19HC-7MNF-FRV 3 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$105.22
3x3 Post It Notes		10	24250080	19HC-7MNF-FRV 3 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$91.38
Shoe Laces (Brag Tags)		5	24250080	19HC-7MNF-FRV 3 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$51.58
Highlighter Pack 150 PCS		1	24250080	19HC-7MNF-FRV 3 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$30.97
Yellow Highlighters 72		1	24250080	19HC-7MNF-FRV 3 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$20.23

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flair Pens Black		2	24250080	19HC-7MNF-FRV 3 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$47.27
Clear Push Pins		10	24250080	19HC-7MNF-FRV 3 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$22.61
White Board Cleaner		1	24250080	19HC-7MNF-FRV 3 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$47.49
Dry Erasers Mini 48 PK		3	24250080	19HC-7MNF-FRV 3 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$40.24
Paper Clips Small		1	24250080	19HC-7MNF-FRV 3 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$8.46
Dry Erase Boards (Moultrup)		1	24250080	19HC-7MNF-FRV 3 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$37.04 71
Airplane Stickers		1	24250080	19HC-7MNF-FRV 3 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$5.15
Passport Stickers		1	24250080	19HC-7MNF-FRV 3 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$11.97
World Flag Stickers		1	24250080	19HC-7MNF-FRV 3 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$8.15
Rubber Cement 6 PK		6	24250080	19HC-7MNF-FRV 3 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$123.53
Glue Sticks		10	24250080	19HC-7MNF-FRV 3 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$124.01
Dry Erase Red		10	24250080	19HC-7MNF-FRV 3 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$80.02

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Meter Stick (Pfeil)		1	24250080	19HC-7MNF-FRV 3 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$3.87
Colored Pencils Bulk		3	24250080	19HC-7MNF-FRV 3 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$247.69
Tri Fold Boards (Linford)		1	24250080	19HC-7MNF-FRV 3 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$39.23
Crayons 36 PK		10	24250080	19HC-7MNF-FRV 3 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$347.35
Ball Chain Necklace		1	24250080	19HC-7MNF-FRV 3 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$10.32
Ink Pad Black		30	24250080	19HC-7MNF-FRV 3 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$50.80 72
Check #: 174418						
						PO/InvoiceTotal: \$1,902.96
Check Group:						
Award Paper 100		1	24250086	1GFY-649L-YVYY 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$11.75
Award Paper Blue		1	24250086	1GFY-649L-YVYY 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$12.86
Washable Markers		2	24250086	1GFY-649L-YVYY 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$133.98
1" Binders		5	24250086	1GFY-649L-YVYY 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$123.35
Chart Paper Plain		2	24250086	1GFY-649L-YVYY 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$227.52
Chart Paper Lined		1	24250086	1GFY-649L-YVYY 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$75.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mini Chart Paper Plain		1	24250086	1GFY-649L-YVYY 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$29.89
3x5 Index Cards Plain		1	24250086	1GFY-649L-YVYY 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$8.15
3x5 Index Cards Lines		1	24250086	1GFY-649L-YVYY 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$7.84
Water Color Paint Sets (Art)		2	24250086	1GFY-649L-YVYY 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$67.96
Authentic Learning Book		3	24250086	1GFY-649L-YVYY 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$89.85
Award Paper 25		1	24250086	1M6J-M9RR-JVL6 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$5.98
Binder Dividers		5	24250086	1M6J-M9RR-JVL6 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$54.70 73
India Ink (Art)		1	24250086	1M6J-M9RR-JVL6 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$19.06
Paint Daubers (Art)		1	24250086	1M6J-M9RR-JVL6 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$9.99
Paint Brush Set (Art)		1	24250086	1M6J-M9RR-JVL6 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$17.88
Watercolor Paper (Art)		4	24250086	1M6J-M9RR-JVL6 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$156.52
Tempra Paint 11 Set (Art)		1	24250086	1M6J-M9RR-JVL6 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$156.95
Math Tasks Book (Moultrup)		1	24250086	1M6J-M9RR-JVL6 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$37.00
Authentic Learning Book		1	24250086	1M6J-M9RR-JVL6 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$29.95

Check #: 174418

PO/InvoiceTotal: \$1,277.17

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dynarex 3172 Sensi Wrap, Self Adherent, 2" x 5 yard, Tan, Pack of 36 Dynarex 3172 Sensi Wrap, Self Adherent, 2" x 5 yard, Tan, Pack of 36		1	24250429	1JXH-9DK7-47W9 9/10/2024	100.015.0000.000.2130.610.03207.10.421	\$32.00
ProAdvantage P150125 Flexible Large Adhesive Bandages 2" x 4" (Pack of 100) ProAdvantage P150125 Flexible Large Adhesive Bandages 2" x 4" (Pack of 100)		5	24250429	1JXH-9DK7-47W9 9/10/2024	100.015.0000.000.2130.610.03207.10.421	\$66.40
Mott's 100% Original Apple Juice, 8 Fl Oz Bottles, 24 Count (4 Packs Of 6), 2 Servings Of Fruit, 100% Fruit Juice, Gluten-free, Caffeine-free, K...		1	24250429	1JXH-9DK7-47W9 9/10/2024	100.015.0000.000.2130.610.03207.10.421	\$15.99
HealthA2Z® Bismuth   Bismuth Subsalicylate 262mg   Multi-Symptom Relief   (100 Count (Pack of 1))		1	24250429	1JXH-9DK7-47W9 9/10/2024	100.015.0000.000.2130.610.03207.10.421	\$12.45
CURAD Alcohol Prep Pads (Pack of 4 Boxes), Thick Alcohol Swabs (package may vary)		1	24250429	1JXH-9DK7-47W9 9/10/2024	100.015.0000.000.2130.610.03207.10.421	\$5.59 74
Check #: 174418						
PO/InvoiceTotal:						\$132.43
Check Group:						
Paper lanterns		1	24250447	1M7W-9476-1D7 N 9/12/2024	100.011.0000.100.1000.610.03205.10.421	\$18.88
Triangle flag pennant		1	24250447	1M7W-9476-1D7 N 9/12/2024	100.011.0000.100.1000.610.03205.10.421	\$14.99
10pk of sign holders		3	24250447	1M7W-9476-1D7 N 9/12/2024	100.011.0000.100.1000.610.03205.10.421	\$86.97
12pk of plastic storage bins		1	24250447	1M7W-9476-1D7 N 9/12/2024	100.011.0000.100.1000.610.03205.10.421	\$29.99
Girls in Real Life Situations		1	24250447	1M7W-9476-1D7 N 9/12/2024	100.011.0000.100.1000.610.03205.10.421	\$42.99
Check #: 174418						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$193.82
Check Group:						
Vinnic Pack de 10 batterys for L1154F		1	24250468	179F-WQKP-6V3 Q 9/10/2024	100.015.0000.100.1000.610.03207.10.421	\$6.52
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count		15	24250468	1JGP-M96Q-TYL 3 9/10/2024	100.015.0000.100.1000.610.03207.10.421	\$182.55
Check #: 174418						
PO/InvoiceTotal:						\$189.07
Check Group:						
OneTouch Verio Test Strips for Diabetes Value Pack - 90 Count   Diabetic Test Strips for Blood Sugar Monitor   Home Self Glucose Test		1	24250469	1R99-MJWX-FXK N 9/10/2024	100.015.0000.000.2130.610.03207.10.421	\$49.99
OneTouch Blood Sugar Test Kit   Includes OneTouch Verio Reflect Blood Glucose Meter, 1 Lancing Device, 30 Lancets, & 30 Test Strips,   Diabet...		1	24250469	1R99-MJWX-FXK N 9/10/2024	100.015.0000.000.2130.610.03207.10.421	\$49.99
Check #: 174418						
PO/InvoiceTotal:						\$99.98
Check Group:						
YOOLLE-TOOLS 2395000 High-Performance Striping Line Marking Machine, Parking Lot Striping Machine, Compatible with Rust-Oluem...		1	24250470	17TT-G6HN-CF37 9/10/2024	100.015.0000.000.2620.610.03207.10.421	\$118.76
Check #: 174418						
PO/InvoiceTotal:						\$118.76
Check Group:						
The Sandwich Swap		1	24250484	1LFF-PJV4-1DP7 9/10/2024	100.015.0000.000.2120.640.03207.10.421	\$11.67
Not Everyone Is Nice		1	24250484	1LFF-PJV4-1DP7 9/10/2024	100.015.0000.000.2120.640.03207.10.421	\$14.95

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scoop		1	24250484	1LFF-PJV4-1DP7 9/10/2024	100.015.0000.000.2120.640.03207.10.421	\$8.58
My Mouth is a Volcano Activity and Idea Book: Activities to Help Children Stop Interrupting		1	24250484	1LFF-PJV4-1DP7 9/10/2024	100.015.0000.000.2120.640.03207.10.421	\$8.24
My Mouth Is A Volcano: A Picture Book About Interrupting		1	24250484	1LFF-PJV4-1DP7 9/10/2024	100.015.0000.000.2120.640.03207.10.421	\$9.39
Manners Mash-Up: A Goofy Guide to Good Behavior		1	24250484	1LFF-PJV4-1DP7 9/10/2024	100.015.0000.000.2120.640.03207.10.421	\$8.22
The Dog Poop Initiative		1	24250484	1LFF-PJV4-1DP7 9/10/2024	100.015.0000.000.2120.640.03207.10.421	\$11.69
The 7 Habits of Happy Kids Ready-to-Read Collection (Boxed Set): Just the Way I Am; When I Grow Up; A Place for Everything; Sammy and th...		1	24250484	1LFF-PJV4-1DP7 9/10/2024	100.015.0000.000.2120.640.03207.10.421	\$15.45
What Should Danny Do? (The Power to Choose Series)		1	24250484	1LFF-PJV4-1DP7 9/10/2024	100.015.0000.000.2120.640.03207.10.421	\$8.89
NATIONAL GEOGRAPHIC Play Sand - 24 Lb. Bulk Sand Kit with 6 Castle Molds (Natural) - A Fun Sensory Activity		1	24250484	1PQV-H7NR-GM D4 9/10/2024	100.015.0000.000.2120.610.03207.10.421	\$54.99

Check #: 174418

PO/InvoiceTotal: \$152.07

Check Group:

RULERS		2	24250557	1XVT-7DTJ-D7DL 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$15.28
BLENDING STUMPS		1	24250557	1XVT-7DTJ-D7DL 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$12.32
ERASERS		1	24250557	1XVT-7DTJ-D7DL 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$11.46
SCISSORS		5	24250557	1XVT-7DTJ-D7DL 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$42.97
PAPAER PAD		4	24250557	1XVT-7DTJ-D7DL 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$33.80

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WIRE PAD		4	24250557	1XVT-7DTJ-D7DL 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$101.21
MEDIA PAPER PAD		4	24250557	1XVT-7DTJ-D7DL 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$50.97
MEDIA PAPER		2	24250557	1XVT-7DTJ-D7DL 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$37.15
TAN PAPER		4	24250557	1XVT-7DTJ-D7DL 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$40.07
GREY PAPER		4	24250557	1XVT-7DTJ-D7DL 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$41.18
BLACK PAPER		4	24250557	1XVT-7DTJ-D7DL 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$34.38
Check #: 174418						
						PO/InvoiceTotal: <u>77</u> \$420.79
Check Group:						
M&Ms bulk		1	24250580	1NMH-XMRL-JG CH 9/10/2024	100.053.0000.100.1000.610.03503.30.421	\$28.11
Life Savers Mint (Pack of 2)		1	24250580	1NMH-XMRL-JG CH 9/10/2024	100.053.0000.100.1000.610.03503.30.421	\$22.35
Good Earth Tea Sweet and Spicy		1	24250580	1NMH-XMRL-JG CH 9/10/2024	100.053.0000.100.1000.610.03503.30.421	\$9.99
Doritos, single serve (40pack)		1	24250580	1NMH-XMRL-JG CH 9/10/2024	100.053.0000.100.1000.610.03503.30.421	\$28.11
Lays Chips Variety Pack (pack of 40)		1	24250580	1NMH-XMRL-JG CH 9/10/2024	100.053.0000.100.1000.610.03503.30.421	\$23.79
S&O Growth Mindset Stickers		1	24250580	1NMH-XMRL-JG CH 9/10/2024	100.053.0000.100.1000.610.03503.30.421	\$9.69

Check #: 174418

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$122.04
Check Group:						
Kwik Stix (Art)		2	24250592	1JD9-TX3D-3N33 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$31.64
Red Ink Pads (Teachers)		4	24250592	1JD9-TX3D-3N33 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$12.12
Plastic Whistles (Aides)		1	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$6.55
Universal Bond Paper (Lib)		2	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$127.91
i Pad Case (Wilcks)		1	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$12.83
Phoneme (Wilcks)		1	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$11.54
Phonics (Wilcks)		1	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$26.15
Alpa Maze (Wilcks)		1	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$19.02
Search/Find (Wilcks)		1	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$23.75
Coontext Clues (Wilcks)		1	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$8.17
Reading Passages (Wilcks)		1	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$9.12
Guess Who? (Wilcks)		1	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$16.95

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Meme Game (Wilcks)		1	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$13.67
Trouble Game (Wilcks)		1	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$8.54
Bubble Wand (Wilcks)		1	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$7.27
Speech Wrkbk (Wilcks)		1	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$15.21
Sloth Book (Wilcks)		1	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$11.37
Pringles (Lib)		1	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$12.36 79
Kwik Stix (Art)		2	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$20.87
Name Stickers (Linford)		1	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$12.35
Raffle Tix (Linford)		1	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$4.94
Rubber Bands (Office)		1	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$9.50
Poster Markers (Gramolini)		1	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$8.12
Blue Ink Pads (Lib)		1	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$8.54

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Red Ink Pads (Teachers)		4	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$7.99
White Board Markers Blue		2	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$14.59
White Board Markers Black		1	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$21.87
Address Labels (Office)		1	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$22.66
Envelopes (Office)		4	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$51.53
Staple Remover (Office)		1	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$8.65 80
Staple Remover 4 Pack		1	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$5.60
Receipt Books (Office)		1	24250592	1XFV-C9NM-9RK T 9/9/2024	100.014.0000.100.1000.610.03206.10.421	\$37.76

Check #: 174418

PO/InvoiceTotal: \$607.14

Check Group:

Fluorescent light covers/Lang TA		1	24250631	1NXP-6XWJ-F3G Y 9/12/2024	100.011.0000.100.1000.610.03205.10.421	\$37.50
Light covers/Amazon		1	24250631	1NXP-6XWJ-F3G Y 9/12/2024	100.011.0000.100.1000.610.03205.10.421	\$36.50

Check #: 174418

PO/InvoiceTotal: \$74.00

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Confetti Wrolds to Inspire Planner Stickers		1	24250689	1KXY-9XGT-6766 9/13/2024	100.053.0000.100.1000.610.03503.30.421	\$7.78
Donut Shop K cups 96		1	24250689	1ND9-PX66-TGT D 9/13/2024	100.053.0000.100.1000.610.03503.30.421	\$47.57
Nestle Coffee Mate Creamer, singles		1	24250689	1ND9-PX66-TGT D 9/13/2024	100.053.0000.100.1000.610.03503.30.421	\$13.41
Check #: 174418						
PO/InvoiceTotal:						\$68.76
Check Group:						
emergency backpacks 6 pc		2	24250691	171c-lvn7-4q7y 9/12/2024	100.016.0000.100.1000.610.03209.10.421	\$113.66
whistle		1	24250691	171c-lvn7-4q7y 9/12/2024	100.016.0000.100.1000.610.03209.10.421	\$9.99 81
Check #: 174418						
PO/InvoiceTotal:						\$123.65
Check Group:						
Teacher Created large Plastic Treasure Chest / rewards		1	24250692	1RL9-3RCP-6G7 Y 9/10/2024	100.053.0000.100.1000.610.03503.30.421	\$27.56
Check #: 174418						
PO/InvoiceTotal:						\$27.56
Check Group:						
Josephine and Her Dishwashing Machine: Josephine Cochrane's Bright Invention Makes a Splash		1	24250705	1QTR-DRND-6KQ T 9/10/2024	100.000.0000.000.2219.640.03000.50.421	\$12.99
Nothing Stopped Sophie: The Story of Unshakable Mathematician		1	24250705	1QTR-DRND-6KQ T 9/10/2024	100.000.0000.000.2219.640.03000.50.421	\$15.89
Paper Mate Flair Felt Tip Pens   Medium Point 0.7 Millimeter Marker Pens   School Supplies for Teachers & Students   Assorted Colors, 12 Count		4	24250705	1QTR-DRND-6KQ T 9/10/2024	100.000.0000.000.2219.610.03000.50.421	\$37.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Sticky Easel Pad, 25 x 30-Inch, 2 Count, White		2	24250705	1QTR-DRND-6KQ T 9/10/2024	100.000.0000.000.2219.610.03000.50.421	\$54.94
Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 22 Count		4	24250705	1QTR-DRND-6KQ T 9/10/2024	100.000.0000.000.2219.610.03000.50.421	\$52.08
Brother Genuine Super High Yield Black Ink Cartridge, LC3029BK, Replacement Black Ink, Includes 2 Cartridges of Black Ink, Page Yield Up To 3000 Pages, Amazon Dash Replenishment Cartridge, LC3029Brother Genuine Super High Yield Black Ink Cartridge, LC3029BK, Replacement Black Ink, Includes 2 Cartridges of Black Ink, Page Yield Up To 3000 Pages, Amazon Dash Replenishment Cartridge, LC3029		1	24250705	1QTR-DRND-6KQ T  9/10/2024	280.639.0000.200.2140.650.03000.50.421	\$23.99
Check #: 174418						
PO/InvoiceTotal:						<u>\$198.25</u>
Check Group:						
Women's Double Grommet Leather Belt		1	24250739	111R-XKJY-NHY F 9/9/2024	280.688.0000.100.1000.610.03000.50.421	\$11.05
Cargo Pants Mid Waist Baggy Jeans		1	24250739	111R-XKJY-NHY F 9/9/2024	280.688.0000.100.1000.610.03000.50.421	\$40.92
Baggy Denim Pants - High-Waisted		1	24250739	1VPJ-C6QV-31Y G 9/9/2024	280.688.0000.100.1000.610.03000.50.421	\$32.17
Lafaguw Womens Baggy Jeans Ripped Stright-legged		1	24250739	1VPJ-C6QV-31Y G 9/9/2024	280.688.0000.100.1000.610.03000.50.421	\$35.75
Women's Baggy Cargo Jeans High Waist Loose Wide Leg		1	24250739	1VPJ-C6QV-31Y G 9/9/2024	280.688.0000.100.1000.610.03000.50.421	\$26.55
Zenmanchen Y2k Zipped Hoodie - Spiderman		1	24250739	1VPJ-C6QV-31Y G 9/9/2024	280.688.0000.100.1000.610.03000.50.421	\$19.40

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MLAFE Gothic Hooded Sweater Retro Bone		1	24250739	1VPJ-C6QV-31Y G 9/9/2024	280.688.0000.100.1000.610.03000.50.421	\$29.62
KODARUBER Women Y2k Skull Hoodie Graphic Zipped		1	24250739	1VPJ-C6QV-31Y G 9/9/2024	280.688.0000.100.1000.610.03000.50.421	\$34.72
LREUIP Goth Backpack		1	24250739	1VPJ-C6QV-31Y G 9/9/2024	280.688.0000.100.1000.610.03000.50.421	\$34.72
Momuk Women's Lace Up Knee High Canvas Zipped Boots		1	24250739	1VPJ-C6QV-31Y G 9/9/2024	280.688.0000.100.1000.610.03000.50.421	\$36.77
KOKOMOMO Women's Wingtip Patent Leather Vintage Oxfords		1	24250739	1VPJ-C6QV-31Y G 9/9/2024	280.688.0000.100.1000.610.03000.50.421	\$50.53
SESERAGI Army Fatigue Camo Cargo Pants with Pockets		1	24250739	1VPJ-C6QV-31Y G 9/9/2024	280.688.0000.100.1000.610.03000.50.421	\$30.63 83
Check #: 174418						
PO/InvoiceTotal:						\$382.83
Check Group:						
SNAKE OIL CARD GAME		1	24250745	1PNX-CCW3-CM 1J 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$24.99
CHROMECAST W/ GOOGLE TV		1	24250745	1PNX-CCW3-CM 1J 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$39.00
PARTY LIGHTS		1	24250745	1PNX-CCW3-CM 1J 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$9.99
SUPERFIGHT MYTHOLOGY		1	24250745	1PNX-CCW3-CM 1J 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$15.00
SUPERFIGHT DYSTOPIA		1	24250745	1PNX-CCW3-CM 1J 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$15.12

Check #: 174418

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$104.10
Check Group:						
PORTABLE BLUETOOTH SPEAKER		1	24250746	1WQD-1749-1MJ F 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$29.97
PLASTIC DRAWER ORGANIZER		1	24250746	1WQD-1749-1MJ F 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$17.99
						Check #: 174418
						PO/InvoiceTotal: \$47.96
Check Group:						
PYRAMID REPLACEMENT		2	24250747	1XFW-P3RG-34H 9 9/12/2024	100.051.0000.000.2400.610.03501.30.421	\$25.46
						Check #: 174418
						84
						PO/InvoiceTotal: \$25.46
Check Group:						
FLOOR MAT		1	24250748	193H-6DWW-9T3 T 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$55.95
						Check #: 174418
						PO/InvoiceTotal: \$55.95
Check Group:						
Amazon Basics Sheet Protector -Polypropylene- Heavy Duty, Non-Glare, 500-Pack, Clear		3	24250766	1RNV-4HQC-33X V 9/10/2024	100.015.0000.100.1000.610.03207.10.421	\$65.76
Oiijiok Left Handed Scissors Kids,5" Lefty Scissors Kids with Comfort Grip Handles,Blunt Tip Safety Left handed Kids Scissors Stainless Ste...		1	24250766	1RNV-4HQC-33X V 9/10/2024	100.015.0000.100.1000.610.03207.10.421	\$7.98
OneName Left-Handed Kids Scissors 6 Pack 5 Inch Left hand scissors for child School Student Scissors,Stainless Steel Sharp Blade Comfort...		2	24250766	1RNV-4HQC-33X V 9/10/2024	100.015.0000.100.1000.610.03207.10.421	\$19.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174418						
PO/InvoiceTotal:						\$93.72
Check Group:						
Clear plastic storage bins 8 pk		2	24250767	13NK-TGXH-1JV Q 9/12/2024	100.011.0000.000.2220.610.03205.10.421	\$63.96
Desk orgaizer tray		1	24250767	13NK-TGXH-1JV Q 9/12/2024	100.011.0000.000.2220.610.03205.10.421	\$21.98
Playdoh 48 pk		1	24250767	13NK-TGXH-1JV Q 9/12/2024	100.011.0000.000.2220.610.03205.10.421	\$25.80
Bluetooth speaker		1	24250767	13NK-TGXH-1JV Q 9/12/2024	100.011.0000.000.2220.610.03205.10.421	\$26.99
Wireless electrical outlets		1	24250767	13NK-TGXH-1JV Q 9/12/2024	100.011.0000.000.2220.610.03205.10.421	\$18.99
Wind chimes hand chime		1	24250767	13NK-TGXH-1JV Q 9/12/2024	100.011.0000.000.2220.610.03205.10.421	\$16.95
Double sided tape heavy duty		1	24250767	13NK-TGXH-1JV Q 9/12/2024	100.011.0000.000.2220.610.03205.10.421	\$9.89
6qt storage box		1	24250767	13NK-TGXH-1JV Q 9/12/2024	100.011.0000.000.2220.610.03205.10.421	\$27.81
No scratch plastic scraper tool		1	24250767	13NK-TGXH-1JV Q 9/12/2024	100.011.0000.000.2220.610.03205.10.421	\$11.99
Check #: 174418						
PO/InvoiceTotal:						\$221.36
Check Group:						
Ukulele Strings for Music/Campbell TA		6	24250768	1JFK-NKFK-9YVF 9/12/2024	100.011.0000.100.1000.610.03205.10.421	\$41.22

Check #: 174418

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$41.22
Check Group:						
GoSports Indoor / Outdoor Rubber Basketballs - Six Pack of Size 6 or Size 7 Balls with Pump & Carrying Bag - Choose Your Size		1	24250790	1QC9-LGCP-9666 9/10/2024	100.015.0000.100.1000.610.03207.10.421	\$49.73
GoSports Premier Soccer Ball with Premium Pump - Available as Single Balls or 6 Packs - Choose Your Size		1	24250790	1QC9-LGCP-9666 9/10/2024	100.015.0000.100.1000.610.03207.10.421	\$49.71
WAKA Official Kickball - Adult 10 , Red		8	24250790	1QC9-LGCP-9666 9/10/2024	100.015.0000.100.1000.610.03207.10.421	\$95.60
Voit 1282108 Enduro Cs3 Kickball - Set of 6 Voit 1282108 Enduro Cs3 Kickball - Set of 6		1	24250790	1QC9-LGCP-9666 9/10/2024	100.015.0000.100.1000.610.03207.10.421	\$55.27
WILSON NBA Forge Chain Basketball Net		8	24250790	1QC9-LGCP-9666 9/10/2024	100.015.0000.100.1000.610.03207.10.421	\$103.04
Dripex Solid Basketball Rim 18" Replacement Breakaway Wall Mounted Hoop Outdoor Heavy Duty Solid Steel 18 Inch Rim Double Spring wit...		2	24250790	1QC9-LGCP-9666 9/10/2024	100.015.0000.100.1000.610.03207.10.421	\$89.98
Check #: 174418						PO/InvoiceTotal: \$443.33
Check Group:						
DOOR STOPS		10	24250797	16LY-WNVM-34N 9/12/2024	100.051.0000.000.2620.610.03501.30.421	\$60.10
Check #: 174418						PO/InvoiceTotal: \$60.10
Check Group:						
Because of Winn Dixie/Proctor TA		1	24250801	1D6W-YWNM-97 9/12/2024	100.011.0000.100.1000.610.03205.10.421	\$12.81

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The One and Only Ivan		1	24250801	1D6W-YWNM-97 CT 9/12/2024	100.011.0000.100.1000.610.03205.10.421	\$10.99
The One and Only Bob		1	24250801	1D6W-YWNM-97 CT 9/12/2024	100.011.0000.100.1000.610.03205.10.421	\$11.24
Check #: 174418						
PO/InvoiceTotal:						<u>\$35.04</u>
Check Group:						
Dodgeballs		1	24250803	1D4C-YPXJ-11RT 9/12/2024	100.011.0000.100.1000.610.03205.10.421	\$24.85
Basketballs		5	24250803	1D4C-YPXJ-11RT 9/12/2024	100.011.0000.100.1000.610.03205.10.421	\$64.95
Check #: 174418						
PO/InvoiceTotal:						<u>87</u>
Check Group:						
XACTO MANUAL PENCIL SHARPENER		10	24250809	16YQ-VQ1N-C7H P 9/12/2024	100.031.0000.100.1000.610.03301.20.421	\$112.00
EXPO CLEANER		1	24250809	16YQ-VQ1N-C7H P 9/12/2024	100.031.0000.100.1000.610.03301.20.421	\$39.50
SUNEE FOLDERS W/POCKETS - 25		1	24250809	16YQ-VQ1N-C7H P 9/12/2024	100.031.0000.100.1000.610.03301.20.421	\$14.89
24 REFRIGERATOR MAGNETS		1	24250809	16YQ-VQ1N-C7H P 9/12/2024	100.031.0000.100.1000.610.03301.20.421	\$9.99
MONITOR STAND RISER		1	24250809	16YQ-VQ1N-C7H P 9/12/2024	100.031.0000.100.1000.610.03301.20.421	\$22.49
STICKY INDEX TABS LARGE		1	24250809	16YQ-VQ1N-C7H P 9/12/2024	100.031.0000.100.1000.610.03301.20.421	\$7.99
Check #: 174418						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$206.86
Check Group:						
BLACK STORAGE CADDIES		2	24250825	14C1-1JGP-3TNG 9/12/2024	100.031.0000.100.1000.610.03301.20.421	\$71.98
AMAZON GLUE STICKS		1	24250825	14C1-1JGP-3TNG 9/12/2024	100.031.0000.100.1000.610.03301.20.421	\$12.01
SKITTLES 36 PACK		1	24250825	14C1-1JGP-3TNG 9/12/2024	100.031.0000.100.1000.610.03301.20.421	\$33.85
BLACK CONTACT COVERING		1	24250825	14C1-1JGP-3TNG 9/12/2024	100.031.0000.100.1000.610.03301.20.421	\$34.60
Check #: 174418						PO/InvoiceTotal: \$152.44
Check Group:						
Kids First Coding & Robotics Kits - Grades K - 2		18	24250830	16J7-XQCH-1F9L 9/9/2024	270.064.0000.100.1000.612.03206.10.421	\$1,586.34
Check #: 174418						88
						PO/InvoiceTotal: \$1,586.34
Check Group:						
PRINTER INK		1	24250840	19PD-43JH-TFVX 9/12/2024	100.051.0000.000.2400.610.03501.30.421	\$58.88
Check #: 174418						PO/InvoiceTotal: \$58.88
Check Group:						
Hanes Mens Cotton Crew T-shirt - Large		1	24250842	176T-HXWL-4CM 4 9/10/2024	280.688.0000.100.1000.610.03000.50.421	\$15.40
Nike Mens Airforce 1 High 07 - Triple Black - size 9.5		1	24250842	176T-HXWL-4CM 4 9/10/2024	280.688.0000.100.1000.610.03000.50.421	\$150.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hanes Mens Crew Socks - 6-Pairs Black		1	24250842	176T-HXWL-4CM 4 9/10/2024	280.688.0000.100.1000.610.03000.50.421	\$8.79
PURE CHAMP Mens 3-Pack Fleece Workout Pants - Large		1	24250842	176T-HXWL-4CM 4 9/10/2024	280.688.0000.100.1000.610.03000.50.421	\$39.99
Nike Club Swoosh Men's Fleece Sweatpants - Large		1	24250842	176T-HXWL-4CM 4 9/10/2024	280.688.0000.100.1000.610.03000.50.421	\$66.00
Nike Club Fleece Pullover Hoodie - X-Large - White/Black		1	24250842	176T-HXWL-4CM 4 9/10/2024	280.688.0000.100.1000.610.03000.50.421	\$41.95
Pro 5 Mens Heavy Weight Fleece Pullover Hoodie - Large - Black		1	24250842	176T-HXWL-4CM 4 9/10/2024	280.688.0000.100.1000.610.03000.50.421	\$37.80
Pro Club Mens Comfort Pullover Hoodie - X-Large - Black		1	24250842	176T-HXWL-4CM 4 9/10/2024	280.688.0000.100.1000.610.03000.50.421	\$35.00 89
Check #: 174418						
PO/InvoiceTotal:						\$394.93
Check Group:						
basketball		4	24250855	16tt-n46g-gj1c 9/12/2024	100.016.0000.100.1000.610.03209.10.421	\$16.00
3 hole punch		1	24250855	16tt-n46g-gj1c 9/12/2024	100.016.0000.100.1000.610.03209.10.421	\$22.50
fall bulletin board		1	24250855	16tt-n46g-gj1c 9/12/2024	100.016.0000.100.1000.610.03209.10.421	\$14.99
Check #: 174418						
PO/InvoiceTotal:						\$53.49
Check Group:						
Wingyz Kids Table for Play Study with Storage		1	24250857	1TNK-LC6J-TQL W 9/9/2024	280.719.0000.100.1000.610.03000.50.421	\$79.90

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spartan Industrial Printable Square Laser Inkjet Labels - 2x2		1	24250857	1TNK-LC6J-TQL W 9/9/2024	280.719.0000.100.1000.610.03000.50.421	\$13.98
Avery Self-Adhesive Removable Laser I/D Labels - White 8.5x11		1	24250857	1TNK-LC6J-TQL W 9/9/2024	280.719.0000.100.1000.610.03000.50.421	\$16.03
Neehah Index Cardstock -- 85.x11 - White		1	24250857	1TNK-LC6J-TQL W 9/9/2024	280.719.0000.100.1000.610.03000.50.421	\$12.99
IRIS USA Plastic Drawer Storage Rolling Cart		1	24250857	1TNK-LC6J-TQL W 9/9/2024	280.719.0000.100.1000.610.03000.50.421	\$77.99
Check #: 174418						
PO/InvoiceTotal:						\$200.89
Check Group:						
Wabhas Desk Calendar 2024-2025 18 months Thick paper for IE		1	24250858	13NK-TGXH-1KM 7 9/9/2024	250.000.0000.200.2000.610.03000.50.421	\$15.19
Pilot G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Assorted Colors Pack of 5		1	24250858	1QNH-19LM-39Q X 9/9/2024	250.000.0000.200.2000.610.03000.50.421	\$5.75
Check #: 174418						
PO/InvoiceTotal:						\$20.94
Check Group:						
Birthday cupcake bulletin board accents		1	24250859	1RLY-KQVL-KDV 6 9/12/2024	100.011.0000.100.1000.610.03205.10.421	\$13.99
Check #: 174418						
PO/InvoiceTotal:						\$13.99
Check Group:						
Apple iPad - 9th Generation - Jen Kelly		2	24250882	1116-TMP9-46W1 9/9/2024	270.064.0000.100.1000.652.03206.10.421	\$592.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
National Geographic Magnetic Marble Run - 150 Pieces - Jen Kelly		3	24250882	1116-TMP9-46W1 9/9/2024	270.064.0000.100.1000.612.03206.10.421	\$198.96
Snap Circuits Classic SC-300 Electronics Exploration Kit - Jen Kelly		3	24250882	1116-TMP9-46W1 9/9/2024	270.064.0000.100.1000.612.03206.10.421	\$146.97
Makeblock mBot Neo Coding Robot for Kids - Jen Kelly		3	24250882	1116-TMP9-46W1 9/9/2024	270.064.0000.100.1000.612.03206.10.421	\$382.47
Check #: 174418						
PO/InvoiceTotal:						\$1,320.40
Check Group:						
CONTROL BOX COMPATIBLE WITH SKYJACK SCISSOR LIFT, REPLACE #163167AB (#206)		1	24250896	11RM-DY31-97F1 9/10/2024	100.000.0000.000.2650.619.03000.50.421	\$389.00
Check #: 174418						91
PO/InvoiceTotal:						\$389.00
Check Group:						
The Coolest Stuff on Earth: A Closer Look at the Weird, Wild, and Wonderful (National Geographic Kids) Hardcover – November 3, 2020		1	24250902	1wd9-6rly-6tm1 9/12/2024	250.000.0000.200.1000.640.03000.50.421	\$13.59
National Geographic Kids Everything Weather: Facts, Photos, and Fun that Will Blow You Away Paperback – March 27, 2012		1	24250902	1wd9-6rly-6tm1 9/12/2024	250.000.0000.200.1000.640.03000.50.421	\$11.66
HOMEXCEL Microfiber Cleaning Cloth, 12 Pack Cleaning Rag, Cleaning Towels with 4 Color Assorted, 11.5"X11.5"(Green/Blue/Yellow/Pink)		1	24250902	1wd9-6rly-6tm1 9/12/2024	250.000.0000.200.1000.610.03000.50.421	\$7.99
Pyramid Technologies Time Card Rack, 10 Pockets, Plastic, Light Gray		1	24250902	1wd9-6rly-6tm1 9/12/2024	250.000.0000.200.1000.610.03000.50.421	\$19.99
Simple Houseware Standing Coat and Hat Hanger Organizer Rack, 12 Hooks White		1	24250902	1wd9-6rly-6tm1 9/12/2024	250.000.0000.200.1000.610.03000.50.421	\$16.70

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Multi-Purpose Sponges Kitchen by Scrub-it - Non-Scratch Microfiber sponges for Cleaning, along with Heavy Duty Scrubbing Power - Reusable Dish Sponge for Dishes, Pots and Pans (6 pack, Small)		1	24250902	1wd9-6rly-6tm1 9/12/2024	250.000.0000.200.1000.610.03000.50.421	\$9.99
Strongest Adjustable Spring Loaded Large Door Stopper - Heavy Duty Tall Door Stop Wedge Door Stoppers for Bottom of Door, Tall up to 3 in Doorstop Stainless steels Made Suits Any Heavy Door		1	24250902	1wd9-6rly-6tm1 9/12/2024	250.000.0000.200.1000.610.03000.50.421	\$16.99
Sharpie Permanent Markers Set, Quick Drying And Fade Resistant Fine Tip Marker For Wood, Plastic, Paper, Metal, And More, Drawing, Coloring, And Poster Marker , Black, 5 Count		2	24250902	1wd9-6rly-6tm1 9/12/2024	250.000.0000.200.1000.610.03000.50.421	\$9.74
4 Pieces Silicone Spatula Set, Food Grade Rubber Spatula, Upgrade Strong Handle with Ergonomic Grip, Heat Resistant Up to 600°F for Nonstick Cookware, Cooking Visit the ChefAide Store		1	24250902	1wd9-6rly-6tm1 9/12/2024	250.000.0000.200.1000.610.03000.50.421	\$7.99 92
Wet Erase Markers, Bulk Pack of 16 (12 Colors) Fine Tip Overhead Transparency Smudge Free Markers for Dry Erase Whiteboard, Refrigerator Calendars, Glass and Films, Erase with Water		1	24250902	1wd9-6rly-6tm1 9/12/2024	250.000.0000.200.1000.610.03000.50.421	\$8.99
Made in USA White Kraft Paper Wide Jumbo Roll 30" x 1200" (100ft) Ideal for Gift Wrapping, Art & Craft, Postal, Packing Shipping, Floor Protection, Dunnage, Table Runner, 100% Recyclable Material		1	24250902	1wd9-6rly-6tm1 9/12/2024	250.000.0000.200.1000.610.03000.50.421	\$26.97
OVENTE Electric Kettle, Hot Water, Heater 1.7 Liter - BPA Free Fast Boiling Cordless Water Warmer - Auto Shut Off Instant Water Boiler for Coffee & Tea Pot - White KP72W		1	24250902	1wd9-6rly-6tm1 9/12/2024	250.000.0000.200.1000.610.03000.50.421	\$12.99

Check #: 174418

PO/InvoiceTotal: \$163.59

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIZ-PRO Dry Erase Board/Magnetic Whiteboard, 8' x 4', Silver Aluminum Frame		1	24250919	1XVL-TGC6-343Y 9/10/2024	100.015.0000.100.1000.610.03207.10.421	\$276.50
					Check #: 174418	
					PO/InvoiceTotal:	\$276.50
					Vendor Total:	\$13,182.79
AMY KIDMAN-DELANEY						
Check Group:						
Betts Scholarship granted for FY24-25		1	24250965	BETTS 2024 9/12/2024	270.026.0000.000.2900.330.03000.50.421	\$1,000.00
					Check #: 174419	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
ANNELIESE PETERS						
Check Group:						
Prizes for Monty's Market		1	24250819	SCHO08302024 9/12/2024	100.011.0000.000.2120.610.03205.10.421	\$64.77
					Check #: 174420	
					PO/InvoiceTotal:	\$64.77
					Vendor Total:	\$64.77
CANON FINANCIAL SERVICES						
Check Group:						
Contract Charge		1	24250544	33825130 9/10/2024	100.036.0000.100.1000.442.03601.50.421	\$45.89
					Check #: 174421	
					PO/InvoiceTotal:	\$45.89
Check Group:						
Contract Charge		1	24250686	34497226 9/10/2024	100.053.0000.100.1000.442.03503.30.421	\$45.89

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BW Meter Usage		1	24250686	34497226 9/10/2024	100.053.0000.100.1000.611.03503.30.421	\$69.89
CL Meter Usage		1	24250686	34497226 9/10/2024	100.053.0000.100.1000.611.03503.30.421	\$27.25
Check #: 174421						
PO/InvoiceTotal:						\$143.03
Check Group:						
BW Meter Usage 6855i 6/1-6/30 7486 @ 0.0049		1	24250897	33825868 9/9/2024	100.017.0000.100.1000.611.03210.10.421	\$36.68
BW Meter Usage 6855i 6/1-6/30 19213@ 0.0049		1	24250897	33825868 9/9/2024	100.017.0000.100.1000.611.03210.10.421	\$94.14
CLR Meter Usage C5840i 6/1-6/30 2589 @ 0.0456		1	24250897	33825868 9/9/2024	100.017.0000.100.1000.611.03210.10.421	\$118.06
BW Meter Usage C5840i 6/1-6/30 6163 @ 0.005		1	24250897	33825868 9/9/2024	100.017.0000.100.1000.611.03210.10.421	\$30.82
Check #: 174421						
PO/InvoiceTotal:						\$279.70
Vendor Total:						\$468.62
CHARTER COMMUNICATIONS						
Check Group:						
INTERNET ACCOUNT 8354116800000134		1	24250003	SEPTEMBER 2024 9/10/2024	100.099.0000.000.2580.535.03000.50.421	\$2,639.46
Check #: 174422						
PO/InvoiceTotal:						\$2,639.46
Vendor Total:						\$2,639.46
CITI CARDS - COSTCO						
Check Group:						
TRANSPORTATION - TAX REFUND FROM 8/1/24 KITCHEN SUPPLIES ORDER		1	24250883	AUGUST 2024 9/9/2024	100.000.0000.000.2720.610.03000.50.421	(\$5.34)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PDC - EPIC COACH BINDERS		1	24250883	AUGUST 2024 9/9/2024	100.000.0000.100.2213.610.03000.50.421	\$94.39
CVMS - NATIONAL JUNIOR HONOR SOCIETY LUAU SUPPLIES		1	24250883	AUGUST 2024 9/9/2024	100.031.0000.100.1000.610.03301.20.421	\$1,009.89
TRANSPORTATION - TRAINING MEETING FOOD		1	24250883	AUGUST 2024 9/9/2024	100.000.0000.000.2720.610.03000.50.421	\$268.22
Check #: 174423						
						PO/InvoiceTotal: <u>\$1,367.16</u>
						Vendor Total: <u>\$1,367.16</u>
DOUGLAS CO WATER UTILITY	124700					
Check Group:						
PHES WATER		1	24250005	09252024 9/11/2024	100.000.0000.000.2611.411.03209.10.421	\$775.73 95
PHES SEWER		1	24250005	09252024 9/11/2024	100.000.0000.000.2611.411.03209.10.421	\$2,170.89
PHES WATER		1	24250005	09252024 9/11/2024	100.000.0000.000.2611.411.03209.10.421	\$5,337.28
AIRPORT WATER/SEWER		1	24250005	09252024 9/11/2024	100.000.0000.000.2611.411.03000.50.421	\$302.48
AIRPORT WATER/SEWER		1	24250005	09252024 9/11/2024	100.000.0000.000.2611.411.03000.50.421	\$498.68
AIRPORT WATER/SEWER		1	24250005	09252024 9/11/2024	100.000.0000.000.2611.411.03000.50.421	\$184.56
AIRPORT WATER/SEWER		1	24250005	09252024 9/11/2024	100.000.0000.000.2611.411.03000.50.421	\$165.41
AIRPORT WATER/SEWER		1	24250005	09252024 9/11/2024	100.000.0000.000.2611.411.03000.50.421	\$195.68
AIRPORT WATER/SEWER		1	24250005	09252024 9/11/2024	100.000.0000.000.2611.411.03000.50.421	\$242.40

Check #: 174424

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$9,873.11</u>
						Vendor Total: <u>\$9,873.11</u>
DOUGLAS CO WATER UTILITY LAKE ACCOUNTS						
Check Group:						
ZCES WATER		1	24250006	09252024 9/11/2024	100.000.0000.000.2611.411.03202.10.421	\$395.67
ZEES WATER/CLASSSRM ADITION		1	24250006	09252024 9/11/2024	100.000.0000.000.2611.411.03202.10.421	\$408.48
WHS WATER		1	24250006	09252024 9/11/2024	100.000.0000.000.2611.411.03502.30.421	\$335.89
WHS MAINTENANCE BLD		1	24250006	09252024 9/11/2024	100.000.0000.000.2611.411.03502.30.421	\$276.11
WHS IRRIGATION FRONT LAWN		1	24250006	09252024 9/11/2024	100.000.0000.000.2611.411.03502.30.421	\$208.14 96
WHS IRRIGATION UPPER FIELD		1	24250006	09252024 9/11/2024	100.000.0000.000.2611.411.03502.30.421	\$979.26
WHS BUS BARN		1	24250006	09252024 9/11/2024	100.000.0000.000.2611.411.03502.30.421	\$200.40
WHS IRRIGATION LOWER FIELD		1	24250006	09252024 9/11/2024	100.000.0000.000.2611.411.03502.30.421	\$2,434.29
WHS IRR ELEM-FIELD		1	24250006	09252024 9/11/2024	100.000.0000.000.2611.411.03502.30.421	\$658.99
Check #: 174425						
						PO/InvoiceTotal: <u>\$5,897.23</u>
						Vendor Total: <u>\$5,897.23</u>
DOUGLAS HIGH SCHOOL						
Check Group:						
TO REIMBURSE NURSE ACCOUNT FOR HYDROCORDOZONE CREAM		1	24250749	AMAZ08222024 9/12/2024	100.051.0000.000.2130.610.03501.30.421	\$6.89

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEODERANT		1	24250749	AMAZ08222024 9/12/2024	100.051.0000.000.2130.610.03501.30.421	\$22.48
Check #: 174426						
PO/InvoiceTotal:						\$29.37
Check Group:						
TO REIMBURSE WELDING FOR FLAME RESISTANT JACKET		1	24250798	AMAZ08282024 9/12/2024	100.051.0000.300.1000.610.03501.30.421	\$29.85
SAFETY GLASSES		10	24250798	AMAZ08282024 9/12/2024	100.051.0000.300.1000.610.03501.30.421	\$269.90
CLEAR SAFETY GLASSES		1	24250798	AMAZ08282024 9/12/2024	100.051.0000.300.1000.610.03501.30.421	\$80.99
Check #: 174426						
PO/InvoiceTotal:						\$380.74
Check Group:						
TO REIMBURSE CULINARY FOR SUGAR		2	24250845	CULINARY 092024 9/12/2024	100.051.0000.300.1000.610.03501.30.421	\$98.52
DETERGENT		1	24250845	CULINARY 092024 9/12/2024	100.051.0000.300.1000.610.03501.30.421	\$178.20
GARLIC		1	24250845	CULINARY 092024 9/12/2024	100.051.0000.300.1000.610.03501.30.421	\$16.84
HONEY		1	24250845	CULINARY 092024 9/12/2024	100.051.0000.300.1000.610.03501.30.421	\$25.83
RICE		1	24250845	CULINARY 092024 9/12/2024	100.051.0000.300.1000.610.03501.30.421	\$36.13
CHOCOLATE		1	24250845	CULINARY 092024 9/12/2024	100.051.0000.300.1000.610.03501.30.421	\$87.18

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SALT		1	24250845	CULINARY 092024 9/12/2024	100.051.0000.300.1000.610.03501.30.421	\$41.30
SUGAR		1	24250845	CULINARY 092024 9/12/2024	100.051.0000.300.1000.610.03501.30.421	\$35.70
PEPPER		1	24250845	CULINARY 092024 9/12/2024	100.051.0000.300.1000.610.03501.30.421	\$18.05
BAKING POWDER		1	24250845	CULINARY 092024 9/12/2024	100.051.0000.300.1000.610.03501.30.421	\$21.10
FLOUR		1	24250845	CULINARY 092024 9/12/2024	100.051.0000.300.1000.610.03501.30.421	\$44.22
SUGAR		2	24250845	CULINARY 092024 9/12/2024	100.051.0000.300.1000.610.03501.30.421	\$108.00 98
BUTTER		1	24250845	CULINARY 092024 9/12/2024	100.051.0000.300.1000.610.03501.30.421	\$163.80
POTAOES		1	24250845	CULINARY 092024 9/12/2024	100.051.0000.300.1000.610.03501.30.421	\$24.50
EGGS		1	24250845	CULINARY 092024 9/12/2024	100.051.0000.300.1000.610.03501.30.421	\$84.73
BASIL		1	24250845	CULINARY 092024 9/12/2024	100.051.0000.300.1000.610.03501.30.421	\$11.79
CARROTS		1	24250845	CULINARY 092024 9/12/2024	100.051.0000.300.1000.610.03501.30.421	\$41.25
WHIPPING CREAM		1	24250845	CULINARY 092024 9/12/2024	100.051.0000.300.1000.610.03501.30.421	\$92.24

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTATOES		1	24250845	CULINARY 092024 9/12/2024	100.051.0000.300.1000.610.03501.30.421	\$17.81
TOMATO		1	24250845	CULINARY 092024 9/12/2024	100.051.0000.300.1000.610.03501.30.421	\$45.44
BREAD		1	24250845	CULINARY 092024 9/12/2024	100.051.0000.300.1000.610.03501.30.421	\$67.26
CHICKEN		1	24250845	CULINARY 092024 9/12/2024	100.051.0000.300.1000.610.03501.30.421	\$257.00
CHICKEN BREASTS		1	24250845	CULINARY 092024 9/12/2024	100.051.0000.300.1000.610.03501.30.421	\$113.72
FUEL SURCHARGE		1	24250845	CULINARY 092024 9/12/2024	100.051.0000.300.1000.610.03501.30.421	\$6.00 99
Check #: 174426						
PO/InvoiceTotal:						\$1,636.61
Check Group:						
TO REIMBURSE WELDING FOR FORK LIFT TRAINING		1	24250846	QUOTE 82620241 9/12/2024	100.051.0000.300.1000.330.03501.30.421	\$175.00
Check #: 174426						
PO/InvoiceTotal:						\$175.00
Check Group:						
TO REIMBURSE MUSIC BOOSTERS FOR DEL ORO COMPS		1	24250847	SNBS DEL RIO 9/12/2024	100.051.0000.910.1000.610.03501.30.421	\$375.00
SNBS COMPS		1	24250847	SNBS DEL RIO 9/12/2024	100.051.0000.910.1000.610.03501.30.421	\$1,200.00
SNBS MEMBERSHIP		1	24250847	SNBS DEL RIO 9/12/2024	100.051.0000.910.1000.610.03501.30.421	\$50.00
Check #: 174426						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,625.00</u>
						Vendor Total: <u>\$3,846.72</u>
GARDNERVILLE RANCHOS GID-267632	267632					
Check Group:						
CCMES WATER SEWER ACCT 792-0024-00-01		1	24250009	09302024 9/10/2024	100.000.0000.000.2611.411.03205.10.421	\$1,199.42
SES WATER SEWER ACCT 792-00-42-00-01		1	24250009	09302024 9/10/2024	100.000.0000.000.2611.411.03207.10.421	\$1,786.60
PWLMS WATER SEWER ACCT 792-0060-00-01		1	24250009	09302024 9/10/2024	100.000.0000.000.2611.411.03302.20.421	\$5,104.85
RANCHOS PARK ACCT 792-0022-00-01		1	24250009	09302024 9/10/2024	100.000.0000.000.2611.411.03205.10.421	\$287.00
Check #: 174427						<u>100</u>
						PO/InvoiceTotal: <u>\$8,377.87</u>
						Vendor Total: <u>\$8,377.87</u>
JENNIFER RASCHILLA						
Check Group:						
Prizes purchased from book fair/Raschilla TA		1	24250820	SCHO08302024 9/12/2024	100.011.0000.100.1000.610.03205.10.421	\$91.67
Check #: 174428						<u>\$91.67</u>
						Vendor Total: <u>\$91.67</u>
KALIN MORA						
Check Group:						
Betts Scholarship granted for FY24-25		1	24250964	BETTS 2024 9/12/2024	270.026.0000.000.2900.330.03000.50.421	\$1,000.00
Check #: 174429						<u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
KONICA MINOLTA PREMIER						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Invoice 82962389 Pro1100 and 4000is		1	24250818	82962389 9/12/2024	100.011.0000.100.1000.442.03205.10.421	\$493.79
					Check #: 174430	
						PO/InvoiceTotal: <u>\$493.79</u>
						Vendor Total: <u>\$493.79</u>
LISA LAROCQUE						
Check Group:						
Items for classroom/LaRocque TA		1	24250891	AMAZ08292024 9/12/2024	100.011.0000.100.1000.610.03205.10.421	\$46.95
					Check #: 174431	
						PO/InvoiceTotal: <u>\$46.95</u>
						Vendor Total: <u>\$46.95</u>
MONTANA HAMMOND						
Check Group:						
TO REIMBURSE FOR QUIZZ MEMBERSHIP		1	24250913	QUIZ08152024 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$144.00
					Check #: 174432	
						PO/InvoiceTotal: <u>\$144.00</u>
						Vendor Total: <u>\$144.00</u>
NEVADA DEPT OF PUBLIC SAFETY						
Check Group:						
STATEMENT NUMBER: 68523 FINGERPRINT AND BACKGROUND CHECKS - EMPLOYEES		1	24250929	68523 9/12/2024	100.000.0000.000.2570.590.03000.50.421	\$764.75
					Check #: 174433	
						PO/InvoiceTotal: <u>\$764.75</u>
						Vendor Total: <u>\$764.75</u>
NZNMEA						
	559248					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2024-2025 Membership dues		1	24250880	CARSON VALLEY MIDDLE 9/12/2024	100.031.0000.910.1000.810.03301.20.421	\$200.00
					Check #: 174434	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
<b>RALEYS</b>	<b>680718</b>					
Check Group:						
Canyon Bakehouse Buns		1	24250778	198894-5000005 9/6/2024	100.000.0000.000.2310.610.03000.50.421	\$9.49
Franco Sandwich Rolls		1	24250778	198894-5000005 9/6/2024	100.000.0000.000.2310.610.03000.50.421	\$4.79
Franco Sourdough Sandwich Rolls		1	24250778	198894-5000005 9/6/2024	100.000.0000.000.2310.610.03000.50.421	\$4.79
						102
					Check #: 174435	
						PO/InvoiceTotal: \$19.07
						Vendor Total: \$19.07
<b>REFRIGERATION SUPPLIES DISTRIBUTOR</b>	<b>686768</b>					
Check Group:						
Compressor - JVES HVAC		1	24250967	13623550-00 9/12/2024	300.066.0000.000.4700.450.03206.10.421	\$3,784.47
Non-stock oil rings		2	24250967	13623550-00 9/12/2024	300.066.0000.000.4700.450.03206.10.421	\$22.86
Rubber/cork mounting pad		1	24250967	13623550-00 9/12/2024	300.066.0000.000.4700.450.03206.10.421	\$48.42
FREIGHT		1	24250967	13623550-00 9/12/2024	300.066.0000.000.4700.450.03206.10.421	\$218.29
					Check #: 174436	
						PO/InvoiceTotal: \$4,074.04
						Vendor Total: \$4,074.04

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>SASCHA WAGNER</b>						
Check Group:						
Subscription Novel Effect		1	24250861	NOVEL07022024 9/12/2024	100.011.0000.000.2220.610.03205.10.421	\$25.00
					Check #: 174437	
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$25.00
<b>SOUTHWEST GAS CORP</b>						
743781						
Check Group:						
JVES		1	24250021	09252024 9/11/2024	100.000.0000.000.2611.621.03206.10.421	\$797.60
					Check #: 174438	
					PO/InvoiceTotal:	\$797.60
					Vendor Total:	\$797.60
<b>SPORT SAFE TESTING SERVICE INC</b>						
Check Group:						
SUBSTANCE ABUSE PANEL 13A RANDOM 2023-2024 FY		16	24250022	13600 9/10/2024	100.000.0000.000.2320.301.03000.50.421	\$496.00
					Check #: 174439	
					PO/InvoiceTotal:	\$496.00
					Vendor Total:	\$496.00
<b>VISION SERVICE PLAN</b>						
Check Group:						
2024/2025 ADMIN FEES		1	24250027	821183642 9/6/2024	702.000.0000.000.2900.340.03000.50.421	\$1,199.52
					Check #: 174440	
					PO/InvoiceTotal:	\$1,199.52
					Vendor Total:	\$1,199.52
<b>VOYA FINANCIAL</b>						

## Douglas County School District

### Voucher Detail Listing

Voucher Batch Number: 2524

09/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Rebecca Linford credit		1	24250962	pay period 5 9/12/2024	100.000.0000.000.0000.000.03000.00.421	\$300.00

Check #: 174441

PO/InvoiceTotal:	\$300.00
Vendor Total:	\$300.00
Grand Total:	\$56,627.88

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2525

09/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
ULTRA LOW SULFUR DYED DIESEL #2 (VALLEY 9/5/24)		8811	24250989	566953	100.000.0000.000.2730.626.03000.50.421	\$23,657.54
P-Card Payee: COMMERCE BANK				9/17/2024		
NEVADA PETROLEUM CLEANUP FEE		1	24250989	566953	100.000.0000.000.2730.626.03000.50.421	\$66.08
P-Card Payee: COMMERCE BANK				9/17/2024		
FEDERAL LUST & OIL SPILL		1	24250989	566953	100.000.0000.000.2730.626.03000.50.421	\$27.67
P-Card Payee: COMMERCE BANK				9/17/2024		
FEDERAL SUPERFUND		1	24250989	566953	100.000.0000.000.2730.626.03000.50.421	\$35.68
P-Card Payee: COMMERCE BANK				9/17/2024		
7% INVOICE CHARGE TO SPED		1	24250989	566953	100.000.0000.000.2730.626.03000.50.421	(\$1,665.09)
P-Card Payee: COMMERCE BANK				9/17/2024		
7% INVOICE CHARGE TO SPED		1	24250989	566953	250.000.0000.200.2730.626.03000.50.421	\$1,665.09
P-Card Payee: COMMERCE BANK				9/17/2024		105

Check #: 0

PO/InvoiceTotal:	\$23,786.97
Vendor Total:	\$23,786.97
Grand Total:	\$23,786.97

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2526

09/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
REGULAR UNLEADED GASOLINE (VALLEY 9/10/24)		9966	24251066	567592	100.000.0000.000.2650.626.03000.50.421	\$30,745.11
P-Card Payee: COMMERCE BANK				9/18/2024		
NEVADA GAS		1	24251066	567592	100.000.0000.000.2650.626.03000.50.421	\$2,292.17
P-Card Payee: COMMERCE BANK				9/18/2024		
NEVADA PETROLEUM CLEANUP FEE		1	24251066	567592	100.000.0000.000.2650.626.03000.50.421	\$74.75
P-Card Payee: COMMERCE BANK				9/18/2024		
FEDERAL LUST & OIL SPILL		1	24251066	567592	100.000.0000.000.2650.626.03000.50.421	\$29.20
P-Card Payee: COMMERCE BANK				9/18/2024		
NEVADA LOCAL OPTION - GAS		1	24251066	567592	100.000.0000.000.2650.626.03000.50.421	\$896.94
P-Card Payee: COMMERCE BANK				9/18/2024		
NEVADA COUNTY OPTION - GAS		1	24251066	567592	100.000.0000.000.2650.626.03000.50.421	\$99.66
P-Card Payee: COMMERCE BANK				9/18/2024		106
NEVADA INSPECTION FEE		1	24251066	567592	100.000.0000.000.2650.626.03000.50.421	\$5.48
P-Card Payee: COMMERCE BANK				9/18/2024		
FEDERAL SUPERFUND (G)		1	24251066	567592	100.000.0000.000.2650.626.03000.50.421	\$36.38
P-Card Payee: COMMERCE BANK				9/18/2024		
7% INVOICE CHARGE TO SPED		1	24251066	567592	100.000.0000.000.2650.626.03000.50.421	(\$2,392.58)
P-Card Payee: COMMERCE BANK				9/18/2024		
7% INVOICE CHARGE TO SPED		1	24251066	567592	250.000.0000.200.2730.626.03000.50.421	\$2,392.58
P-Card Payee: COMMERCE BANK				9/18/2024		

Check #: 0

PO/InvoiceTotal:	\$34,179.69
Vendor Total:	\$34,179.69
Grand Total:	\$34,179.69

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALISHA JAHREIS						
Check Group:						
Classroom materials		1	24250775	walmaug2024 9/19/2024	100.033.0000.100.1000.610.03302.20.421	\$60.59
Classroom Materials		1	24250775	walmaug2024 9/19/2024	100.033.0000.100.1000.610.03302.20.421	\$42.50
Check #: 174445						
						PO/InvoiceTotal: \$103.09
						Vendor Total: \$103.09
ALLISON MEYER						
Check Group:						
Walmart - Science Project		1	24250888	walm08152024 9/19/2024	100.033.0000.100.1000.610.03302.20.421	\$57.71
						107
Check #: 174446						
						PO/InvoiceTotal: \$57.71
						Vendor Total: \$57.71
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
18V Brushless 4 PC Combo Kit18V Brushless 4 PC Combo Kit		1	24250089	1GFG-FF49-PHJ K 9/19/2024	100.033.0000.000.2620.610.03302.20.421	\$299.00
2-Pack 34 Inch and 21 Inch Grabber Reacher with Rotating Jaw - Mobility Aid Reaching Assist Tool2-Pack 34 Inch and 21 Inch Grabber Reacher with Rotating Jaw - Mobility Aid Reaching Assist Tool		1	24250089	1GFG-FF49-PHJ K 9/19/2024	100.033.0000.000.2620.610.03302.20.421	\$32.65
2-Pack 34 Inch Extra Long Grabber Reacher with Rotating Jaw - Mobility Aid Reaching Assist Tool (Blue)		1	24250089	1GFG-FF49-PHJ K 9/19/2024	100.033.0000.000.2620.610.03302.20.421	\$32.65
55 Gallon Rubbermaid Brute Round Trash Can, Gray		1	24250089	1GFG-FF49-PHJ K 9/19/2024	100.033.0000.000.2620.610.03302.20.421	\$145.00
Check #: 174447						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$509.30
Check Group:						
Assorted Chocolate Candy Variety Pack - 5 Lb Bulk Candy Chocolate Mix - Chocolate Candy Bulk - Hershey Chocolate - Bulk Individually Wrapped Chocolate		1	24250158	1HR3-7KPH-1HW 7 9/17/2024	100.000.0000.430.1000.610.03504.30.421	(\$44.73)
						Check #: 174447
						PO/InvoiceTotal: (\$44.73)
Check Group:						
Martin Furniture Wood Bookcase		1	24250161	1PLP-6FGW-7CX H 9/17/2024	100.000.0000.000.2320.733.03000.50.421	\$836.00
Martin Furniture Hartford Credenza		1	24250161	1PLP-6FGW-7CX H 9/17/2024	100.000.0000.000.2320.733.03000.50.421	\$1,088.82
Serta Smart Layers AIR Arlington Chair		1	24250161	1PLP-6FGW-7CX H 9/17/2024	100.000.0000.000.2320.733.03000.50.421	\$330.99
Roberts Rules of Order - Book 12th edition		2	24250161	1PLP-6FGW-7CX H 9/17/2024	100.000.0000.000.2320.640.03000.50.421	\$27.18
Roberts Rules Tabs		2	24250161	1PLP-6FGW-7CX H 9/17/2024	100.000.0000.000.2320.640.03000.50.421	\$31.98
Robert's Rules of Order Quick Study Guide		1	24250161	1PLP-6FGW-7CX H 9/17/2024	100.000.0000.000.2320.640.03000.50.421	\$6.95
Robert's Rules:QuickStart Guide		1	24250161	1PLP-6FGW-7CX H 9/17/2024	100.000.0000.000.2320.640.03000.50.421	\$16.99
Governance Core		12	24250161	1PLP-6FGW-7CX H 9/17/2024	100.000.0000.000.2320.640.03000.50.421	\$299.64
7 Qt. Plastic Storage Container w/Lid - 12 pk		1	24250161	1PLP-6FGW-7CX H 9/17/2024	100.000.0000.000.2320.610.03000.50.421	\$21.59

## Douglas County School District

### Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174447						
						PO/InvoiceTotal: <u>\$2,660.14</u>
Check Group:						
Astrobrights Colored Sentence Strips		4	24250496	1QLP-QQMN-XR 7L 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$30.67
LOTMER Colored Sentence Strips		1	24250496	1QLP-QQMN-XR 7L 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$13.30
Jam Paper 2 Pocket Folders Black		4	24250496	1QLP-QQMN-XR 7L 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$52.17
Jam Paper 2 Pocket Folders Yellow		1	24250496	1QLP-QQMN-XR 7L 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$85.27
Jam Paper 2 Pocket Folders Red		1	24250496	1QLP-QQMN-XR 7L 9/18/2024	100.017.0000.100.1000.610.03210.10.421	<del>\$85.27</del> \$109
Two Sided Plain/Lined Dry Erase Lap Boards Set of 12		7	24250496	1QLP-QQMN-XR 7L 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$255.27
Dry Erase Lapboards Plain Double Sided Pack of 60		1	24250496	1QLP-QQMN-XR 7L 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$71.15
Jam Paper 2 Pocket Folders Green Pack of 48		2	24250496	1QLP-QQMN-XR 7L 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$170.54
Jam Paper 2 Pocket Folders Blue Pack of 48		2	24250496	1QLP-QQMN-XR 7L 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$170.54
Mini Magnetic Whitboard Eraser 96 Pack		2	24250496	1QLP-QQMN-XR 7L 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$53.22
Double Sided Grid/Plain Dry Erase Lap Board Set of 3		7	24250496	1QLP-QQMN-XR 7L 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$142.54

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics 3 Ring 1" Binder 4 Pack		2	24250496	1QLP-QQMN-XR 7L 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$24.82
Metal Foldable Chair Set Pack of 6		3	24250496	1QLP-QQMN-XR 7L 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$511.31
Blue Summit Supplies Pencil Pouches 6 Count		2	24250496	1V7F-LD6D-3FTK 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$24.98
Amazon Basics 3 Ring 1.5" Binder 4 Pack		20	24250496	1V7F-LD6D-3FTK 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$299.80
Amazon Basics 3 Ring 1" Binder 4 Pack		48	24250496	1V7F-LD6D-3FTK 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$581.76
Check #: 174447						
						PO/InvoiceTotal: \$2,572.61 110
Check Group:						
Computer Speakers, PC Speakers with 6 Lighting Modes, USB Powered Computer Speakers for Desktop Monitor with 2 Bass-Boost Ports, 2 Speaker Units, and 3.5mm Aux-in Cable for PC, Laptop, Tablet, Phone		1	24250602	14LJ-RMLF-31YQ 9/19/2024	100.033.0000.100.1000.610.03302.20.421	\$39.87
Avery Printable Shipping Labels with Sure Feed, 2" x 4", White, 1,000 Blank Mailing Labels (5163)		1	24250602	14LJ-RMLF-31YQ 9/19/2024	100.033.0000.100.1000.610.03302.20.421	\$22.34
Avery Printable Shipping Labels with Sure Feed, 2" x 4", White, 1,000 Blank Mailing Labels (5163)						
Blue Summit Supplies 10 Tab Binder Dividers for 3 Ring Binder or Notebook, Subject Dividers with Multicolor Numbered Tabs, includes Customizable Table of Contents Index, 6 Sets		2	24250602	14LJ-RMLF-31YQ 9/19/2024	100.033.0000.100.1000.610.03302.20.421	\$29.89

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OSIMIG 5 Pack Sketch Book 8.5" x 11" Set, Top Spiral Bound Sketch Pad 150 Sheet Total (68lb/100gsm), Drawing Paper Pad, Sketch Book for Kids, Artist, Adult Art Supplies OSIMIG 5 Pack Sketch Book 8.5" x 11" Set, Top Spiral Bound Sketch Pad 150 Sheet Total (68lb/100gsm), Drawing Paper Pad, Sketch Book for Kids, Artist, Adult Art Supplies		2	24250602	14LJ-RMLF-31YQ 9/19/2024	100.033.0000.100.1000.610.03302.20.421	\$39.86
OSIMIG 10 Pack Sketch Books 8.5" x 11" Set, Top Spiral Bound Bulk Sketch Pad 300 Sheet Total(68lb/100gsm), Drawing Paper Pad Bulk, Sketchbooks for Kids, Bulk Sketchbook, Artist, Adult Art Supplies		3	24250602	14LJ-RMLF-31YQ 9/19/2024	100.033.0000.100.1000.610.03302.20.421	\$89.70
EOOUT 24 Pack Kraft Notebooks, Journals in Bulk for Writing, Blank Paper Sketchbooks, 60 Pages Composition Notebook, 8.3x5.5 Inch, A5 Size, Travel Journal Set, for Gifts, Students and Office Supplies EOOUT 24 Pack Kraft Notebooks, Journals in Bulk for Writing, Blank Paper Sketchbooks, 60 Pages Composition Notebook, 8.3x5.5 Inch, A5 Size, Travel Journal Set, for Gifts, Students and Office Supplies		3	24250602	14LJ-RMLF-31YQ 9/19/2024	100.033.0000.100.1000.610.03302.20.421	\$65.77 111
Jeimier 20Pcs Blending Stumps for Drawing, Tortillions Blending Sticks for Beginner Drawing, Art Blenders, Blending Tools Paper Stumps for Shading Completed, Blending Pencil for Sketching, Softness		2	24250602	14LJ-RMLF-31YQ 9/19/2024	100.033.0000.100.1000.610.03302.20.421	\$8.55
Safetec Burn Gel 0.9 gram 144 count box		1	24250602	14LJ-RMLF-31YQ 9/19/2024	100.033.0000.000.2130.610.03302.20.421	\$14.04
Erasers, Shuttle Art 72 Pack Premium Erasers Bulk, White Erasers Classroom Set for Kids Teachers as School and Office Supplies Erasers, Shuttle Art 72 Pack Premium Erasers Bulk, White Erasers Classroom Set for Kids Teachers as School and Office Supplies		1	24250602	14LJ-RMLF-31YQ 9/19/2024	100.033.0000.100.1000.610.03302.20.421	\$22.91
Safetec Lip Balm Pomegranate Flavored - 144 packets/box (0.5 gram each) Safetec Lip Balm Pomegranate Flavored - 144 packets/box (0.5 gram each)		2	24250602	14LJ-RMLF-31YQ 9/19/2024	100.033.0000.000.2130.610.03302.20.421	\$30.19

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lysol Air Sanitizer Spray, For Air Sanitization and Odor Elimination, White Linen, Simple Fresh, Light Breeze 10 Fl. Oz (Pack of 3)		1	24250602	14LJ-RMLF-31YQ 9/19/2024	100.033.0000.100.1000.610.03302.20.421	\$31.89
Fruit of the Earth Vitamin E Aloe Vera Gel, Moisturizing 12oz for Dry Skin (FOTE-GEL12)Fruit of the Earth Vitamin E Aloe Vera Gel, Moisturizing 12oz for Dry Skin (FOTE-GEL12)		1	24250602	14LJ-RMLF-31YQ 9/19/2024	100.033.0000.000.2130.610.03302.20.421	\$11.56
Amazon Basic Care Maximum Strength Anti-Itch Cream, Hydrocortisone 1 Percent Intensive Healing Formula, Itch Relief For Bug Bites, Eczema, Psoriasis, Poison Ivy, Oak and Sumac, 1 ounce (Pack of 1)		2	24250602	14LJ-RMLF-31YQ 9/19/2024	100.033.0000.000.2130.610.03302.20.421	\$6.94
Geyoga 200 Pack A5 Composition Notebooks Bulk 60 Pages Journals Notebooks Colorful Soft Cover Ruled Lined Blank Notepad for School Students Travelers Home Office (Bright Color,Fresh Style)		3	24250602	14LJ-RMLF-31YQ 9/19/2024	100.033.0000.100.1000.610.03302.20.421	\$248.24 112
BETCKEY - Compatible Continuous Labels Replacement for Brother DK-2205 (2.4" x 100') labels 6ct		1	24250602	167V-LQV9-43HX 9/19/2024	100.033.0000.000.2220.610.03302.20.421	\$29.50
Affresh Washing Machine Cleander 6tabs		5	24250602	16YY-N949-3JC3 9/19/2024	100.033.0000.000.2620.610.03302.20.421	\$55.75
10K 8K HDMI 2.1 Cable 2pk 6.6ft		1	24250602	16YY-N949-3JC3 9/19/2024	100.033.0000.000.2620.610.03302.20.421	\$12.89
Hello Bello Extra Gentle Unscented Baby Wipes 720ct		3	24250602	16YY-N949-3JC3 9/19/2024	250.033.0000.200.1000.610.03302.20.421	\$71.28
6pk Medicinal Grade Vaseline Pure Ultra 3.25oz		1	24250602	16YY-N949-3JC3 9/19/2024	250.033.0000.200.1000.610.03302.20.421	\$10.00
Generic Folding Table 6ft		4	24250602	16YY-N949-3JC3 9/19/2024	250.033.0000.200.1000.610.03302.20.421	\$236.60
XBoard Magnetic Whiteboard 48x36		2	24250602	16YY-N949-3JC3 9/19/2024	250.033.0000.200.1000.610.03302.20.421	\$124.40
McKesson Safety Lancet, Retractable push button blood testing 23 guage 100ct		1	24250602	19RR-R6R9-CC3 9/19/2024	100.033.0000.000.2130.610.03302.20.421	\$15.66

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Metene TD-4116 Blood Glucose Monitor Kit 100 glucometer strips		1	24250602	19RR-R6R9-CC3 C 9/19/2024	100.033.0000.000.2130.610.03302.20.421	\$33.63
Vasagle Round Side Table w/ lower shelf		1	24250602	1MVP-R3HK-6WL W 9/19/2024	100.033.0000.000.2220.610.03302.20.421	\$39.99
Apple iPhone Charger cords		1	24250602	1MVP-R3HK-6WL W 9/19/2024	100.033.0000.000.2220.610.03302.20.421	\$14.98
Huge Mosaic Puzzle PosterKit		1	24250602	1MVP-R3HK-6WL W 9/19/2024	100.033.0000.000.2220.610.03302.20.421	\$41.99
Apple MFi Certified Lightning to USB Camera Adapter		1	24250602	1MVP-R3HK-6WL W 9/19/2024	100.033.0000.000.2220.610.03302.20.421	\$15.59
Kicker EB54 Wired Earbuds w/ Mic		10	24250602	1P4V-HN9L-6HM 3 9/19/2024	270.024.0000.100.1000.610.03302.20.421	\$30.90 113
4pk Colorful Deformable Soft Flexible Plastic Ruler		5	24250602	1P4V-HN9L-6HM 3 9/19/2024	270.024.0000.100.1000.610.03302.20.421	\$34.45
VISCOO 128pk Stress Balls for Adults		1	24250602	1P4V-HN9L-6HM 3 9/19/2024	270.024.0000.100.1000.610.03302.20.421	\$39.99
Avery TrueBlock File Folder Labels		1	24250602	1P6G-RC7Y-FNF P 9/19/2024	100.033.0000.100.1000.610.03302.20.421	\$17.78
Epson Double Weight Matte Paper 24" roll		1	24250602	1QNY-1TYX-M66 T 9/19/2024	100.033.0000.100.1000.610.03302.20.421	\$62.72
Epson S041638 Premium Glossy Photo Paper Rolls 24"x100'		2	24250602	1QNY-1TYX-M66 T 9/19/2024	100.033.0000.100.1000.610.03302.20.421	\$279.04
Logitech MK270 Wireless Keyboard/Mouse Combo		1	24250602	1QTR-DRND-3W WC 9/19/2024	100.033.0000.100.1000.610.03302.20.421	\$23.30

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chai Tea		1	24250602	1QTR-DRND-3W WC 9/19/2024	100.033.0000.100.1000.610.03302.20.421	\$22.20
Humyoun 72 Pcs Professional Drawing Sketching Pencil Set Graphite Pencils Set (12B - 4H) Sketch Pencils Bulk Drawing Pencils for Artists Beginners Pro Artists for Drawing Art, Sketching, Shading		1	24250602	1RXP-TK3L-GKW X 9/19/2024	100.033.0000.100.1000.610.03302.20.421	\$21.99
OSIMIG 5 Pack Sketch Book 8.5" x 11" Set, Top Spiral Bound Sketch Pad 150 Sheet Total (68lb/100gsm), Drawing Paper Pad, Sketch Book for Kids, Artist, Adult Art Supplies OSIMIG 5 Pack Sketch Book 8.5" x 11" Set, Top Spiral Bound Sketch Pad 150 Sheet Total (68lb/100gsm), Drawing Paper Pad, Sketch Book for Kids, Artist, Adult Art Supplies		3	24250602	1RXP-TK3L-GKW X 9/19/2024	100.033.0000.100.1000.610.03302.20.421	\$59.97
Amazon Basics AAA Batteries 100ct		1	24250602	1xpk-qq7d-hmgc 9/19/2024	100.033.0000.100.1000.610.03302.20.421	\$21.94 114
Check #: 174447						
PO/InvoiceTotal:						\$1,978.29
Check Group:						
SHUTTLE ART 720 COLORED PENCILS		1	24250610	131K-LQHV-7RG 6 9/17/2024	100.031.0000.100.1000.610.03301.20.421	(\$49.98)
Check #: 174447						
PO/InvoiceTotal:						(\$49.98)
Check Group:						
48 Pieces Jumbo Pencils and 3 Pieces Sharpener Big Pencil Fat Pencils Thick Pencils Large Pencil for Kids Beginners Preschoolers Kindergarten School Office Supplies (Yellow+Green, Round)		1	24250648	1NQF-M6DH-1GL R 9/13/2024	100.013.0000.100.1000.610.03202.10.421	\$26.98
EXPO 80001 Low Odor Chisel Point Dry Erase Markers, Black, 12 Units per Box, Pack of 4 Boxes, 48 Markers Total		2	24250648	1TWR-KYC1-QD6 7 9/13/2024	100.013.0000.100.1000.610.03202.10.421	\$79.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Colored Pencils Bulk, Pre-sharpened Colored Pencils for Kids, 12 Assorted Colors, Pack of 96, Coloring Pencils 1152 Count		1	24250648	1TWR-KYC1-QD6 7 9/13/2024	100.013.0000.100.1000.610.03202.10.421	\$79.96
Crayola Crayons Bulk (24 Packs), Back to School Supplies for Preschool & Kindergarten, Bulk Crayons for Kids		3	24250648	1TWR-KYC1-QD6 7 9/13/2024	100.013.0000.100.1000.610.03202.10.421	\$72.00
Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack		2	24250648	1TWR-KYC1-QD6 7 9/13/2024	100.013.0000.100.1000.610.03202.10.421	\$24.02
Check #: 174447						
PO/InvoiceTotal:						\$282.92
Check Group: Becoming A Teacher		1	24250670	1LJK-CCGK-TTT1 9/19/2024	280.776.0000.300.1000.641.03000.50.421	\$93.19
Check #: 174447						115
PO/InvoiceTotal:						\$93.19
Check Group: (2 Units) Wireless Presentation Clicker for PowerPoint, Wireless Presenter Remote with Laser Pointer Slide Clickers for Mac/Windows/Linux, Computer/Laptop, Google Slide/PPT/Keynote		4	24250690	1CFY-P4HJ-QD9 9 9/17/2024	100.000.0000.430.1000.610.03504.30.421	\$97.24
Avery Heavy-Duty View 3 Ring Binder, 3" One Touch EZD Rings, 1 White Binder		60	24250690	1CFY-P4HJ-QD9 9 9/17/2024	100.000.0000.430.1000.610.03504.30.421	\$604.11
Scotch Thermal Laminating Pouches,200 Pack Laminating Sheets,3 Mil,8.9 x 11.4 Inches, Education Supplies & Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets		1	24250690	1CFY-P4HJ-QD9 9 9/17/2024	100.000.0000.430.1000.610.03504.30.421	\$26.00
Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 48-Count		1	24250690	1CFY-P4HJ-QD9 9 9/17/2024	100.000.0000.430.1000.610.03504.30.421	\$14.47

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
36Pads Pop Up Sticky Notes 3x3 Refills Lined, 6 Pastel Colored Sticky Notes with Lines, 1800 Sheets Adhesive Memo Note Pads		1	24250690	1CFY-P4HJ-QD9 9/17/2024	100.000.0000.430.1000.610.03504.30.421	\$20.41
8 Pads Pop Up Sticky Notes 3x3 Refills Pastel Colors Self-Stick Notes Pads Super Adhesive Sticky Notes Great Value Pack		1	24250690	1CFY-P4HJ-QD9 9/17/2024	100.000.0000.430.1000.610.03504.30.421	\$6.80
OUTFINE Big and Tall Heavy Duty Wide Seat- High Back Office Chair 400lbs Executive Office Leather Desk Chair Computer Chair with Ergonomic Support Tilting Function Upholstered Bonded Leather Black		1	24250690	1CFY-P4HJ-QD9 9/17/2024	100.000.0000.430.1000.610.03504.30.421	\$194.55
JALL 16" Large Digital Wall Clock with Remote Control, Dual Alarm with Big LED Screen Display, 8 RGB Colors, Auto DST, Temperature		1	24250690	1CFY-P4HJ-QD9 9/17/2024	100.000.0000.430.1000.610.03504.30.421	\$35.97
Franklin Sports Mystic - Official Size 5 - Soft Cover - Official Size and Weight Soccer Ball - Air Pump Included		1	24250690	1CFY-P4HJ-QD9 9/17/2024	100.000.0000.430.1000.610.03504.30.421	\$14.58
Tachikara SV18S Composite Leather Volleyball (Red White and Blue) , SCARLET/WHITE/ROYAL		2	24250690	1CFY-P4HJ-QD9 9/17/2024	100.000.0000.430.1000.610.03504.30.421	\$50.61
10 Packs Badminton Rackets Set with 15 Badminton Shuttlecocks Birdies Badminton Racquets for Adult and Lightweight Teenagers Badminton Set for Backyard Gym Beach Outdoor Games, 5 Colors		1	24250690	1CFY-P4HJ-QD9 9/17/2024	100.000.0000.430.1000.610.03504.30.421	\$42.60
BOULDER Portable Badminton Net Set - for Tennis, Soccer Tennis, Pickleball, Kids Volleyball - Easy Setup Nylon Sports Net with Poles (Blue/Red, 17 FT)		2	24250690	1CFY-P4HJ-QD9 9/17/2024	100.000.0000.430.1000.610.03504.30.421	\$155.24
Mr. Ward, Mr. Parks, Soc Wkr: SightPro 24 Inch 16:9 [2 Pack] Computer Privacy Screen Filter for Monitor - Privacy Shield and Anti-Glare Protector		3	24250690	1CFY-P4HJ-QD9 9/17/2024	100.000.0000.430.1000.610.03504.30.421	\$172.16
SightPro 23.8 Inch 16:9 Computer Privacy Screen Filter for Monitor - Privacy Shield and Anti-Glare Protector		1	24250690	1CFY-P4HJ-QD9 9/17/2024	100.000.0000.430.1000.610.03504.30.421	\$47.66

116

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SightPro 21.5 Inch 16:9 Computer Privacy Screen Filter for Monitor - Privacy Shield and Anti-Glare Protector		1	24250690	1CFY-P4HJ-QD9 9 9/17/2024	100.000.0000.430.1000.610.03504.30.421	\$42.79
Kicking Horse Coffee, Smart Ass, Medium Roast, Ground,Certified Organic, Fairtrade, Kosher Coffee, 10 Ounce (Pack of 1)Kicking Horse Coffee, Smart Ass, Medium Roast, Ground,Certified Organic, Fairtrade, Kosher Coffee, 10 Ounce (Pack of 1)		1	24250690	1CFY-P4HJ-QD9 9 9/17/2024	100.000.0000.430.1000.610.03504.30.421	\$9.73
Kicking Horse Coffee, Hola, Light Roast, Ground, 10 oz		1	24250690	1CFY-P4HJ-QD9 9 9/17/2024	100.000.0000.430.1000.610.03504.30.421	\$9.72
Kicking Horse Coffee 454 Horse Powder Ground Coffee, 10 OunceKicking Horse Coffee 454 Horse Powder Ground Coffee, 10 Ounce		1	24250690	1CFY-P4HJ-QD9 9 9/17/2024	100.000.0000.430.1000.610.03504.30.421	\$6.80
Kicking Horse Coffee, Grizzly Claw, Dark Roast, Ground, 10 oz - Certified Organic, Fairtrade, Kosher Coffee		1	24250690	1CFY-P4HJ-QD9 9 9/17/2024	100.000.0000.430.1000.610.03504.30.421	<del>\$9.75</del>
Yogi Sweet Tangerine Positive Energy Tea - 16 Tea Bags per Pack (4 Packs) - Organic Tangerine Energy Tea - Includes Black Tea Leaf, Yerba Mate Leaf, Ashwagandha Root & More		1	24250690	1CFY-P4HJ-QD9 9 9/17/2024	100.000.0000.430.1000.610.03504.30.421	\$17.35
Grove Square Cider Pods, Variety Pack, Single Serve (Pack of 54) (Packaging May Vary)Grove Square Cider Pods, Variety Pack, Single Serve (Pack of 54)		1	24250690	1CFY-P4HJ-QD9 9 9/17/2024	100.000.0000.430.1000.610.03504.30.421	\$32.51
Maud's Matcha Latte Pods, 16 ct   Game, Set, Matcha Latte   Creamy, Delicate & Earthy		1	24250690	1CFY-P4HJ-QD9 9 9/17/2024	100.000.0000.430.1000.610.03504.30.421	\$14.05
Cafe Escapes Chai Latte Keurig Single-Serve K-Cup Pods, 60 Count (6 Packs of 10)		1	24250690	1CFY-P4HJ-QD9 9 9/17/2024	100.000.0000.430.1000.610.03504.30.421	\$29.18
Green Mountain Coffee Roasters Seasonal Selections Pumpkin Spice 32 Count		1	24250690	1CFY-P4HJ-QD9 9 9/17/2024	100.000.0000.430.1000.610.03504.30.421	\$16.78

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Coffee Machine Cleaner Descaler Tablets - 24 Count, Compatible With Nespresso, Keurig, Ninja, Delonghi, Miele, Coffee Maker Pot Descaling & Cleaning Tabs, Descale Drip Coffe And Espresso Machines		1	24250690	1CFY-P4HJ-QD9 9 9/17/2024	100.000.0000.430.1000.610.03504.30.421	\$15.53
Graphique 2025 Into the Woods Wall Calendar   12" x 12"		1	24250690	1CFY-P4HJ-QD9 9 9/17/2024	100.000.0000.430.1000.610.03504.30.421	\$15.56
Graphique 2025 Happiest Hedgehogs Mini Wall Calendar   7" x 7"		1	24250690	1CFY-P4HJ-QD9 9 9/17/2024	100.000.0000.430.1000.610.03504.30.421	\$11.66
Mead Loose Leaf Paper, Filler Paper, College Ruled, 400 Sheets, 11" x 8-1/2", 3 Hole Punched, 1 Pack		6	24250690	1CFY-P4HJ-QD9 9 9/17/2024	100.000.0000.430.1000.610.03504.30.421	\$55.28
Check #: 174447						
PO/InvoiceTotal:						\$1,768.09 118
Check Group:						
Febreze Light Odor-Fighting Air Freshener, Sea Spray, 8.8 fl oz		1	24250706	1461-KVRR-VTJ4 9/17/2024	250.000.0000.200.1000.610.03000.50.421	\$4.49
Huggies Natural Care Sensitive Baby Wipes, Unscented, Hypoallergenic, 99% Purified Water, 12 Flip-Top Packs (768 Wipes Total), Packaging May Vary		1	24250706	1461-KVRR-VTJ4 9/17/2024	250.000.0000.200.1000.610.03000.50.421	\$20.39
BRAECN Kids Case for Apple iPad Mini 5/4,Protective Rugged Shockproof Case with Swivel Kickstand, Adjustable Hand Strap, Built-in Pencil Holder, Shoulder Strap for iPad Mini 5th / 4th-Emerald Green		1	24250706	1461-KVRR-VTJ4 9/17/2024	280.639.0000.200.1000.610.03000.50.421	\$22.79
Genuine TN2294PK Standard Yield 4-Pack Printer Toner Cartridges - Black, Cyan, Magenta, Yellow Toner Multipack		1	24250706	19K7-1Y44-96RD 9/17/2024	280.639.0000.200.1000.610.03000.50.421	\$259.48
Check #: 174447						
PO/InvoiceTotal:						\$307.15
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basic Care Ibuprofen Tablets 200 mg, Pain Reliever/Fever Reducer, Body Aches, Headache, Arthritis Pain Relief and More, 500 Count (Pack of 1)		1	24250734	193H-6DWW-LX9 N 9/13/2024	100.052.0000.000.2130.610.03502.30.421	\$8.78
HealthA2Z® Allergy Relief   Cetirizine 10mg   All Day Allergy Relief   Indoor & Outdoor   Relief from Itchy Throat, Sneezing, Runny Noses (250 Count (Pack of 1))		1	24250734	193H-6DWW-LX9 N 9/13/2024	100.052.0000.000.2130.610.03502.30.421	\$8.25
VAIPI 880 Pack Bandages Variety Pack Waterproof Fingertips Bandages Various Sizes First Aid Supplies Assorted Adhesive Fabric Bandages Bulk Breathable Butterfly Bandage for Wound Care (10 Styles)		1	24250734	193H-6DWW-LX9 N 9/13/2024	100.052.0000.000.2130.610.03502.30.421	\$33.29
MED PRIDE 4"x 4" Gauze, 200 Surgical Sponges 12-ply Extra Absorbent   All-Gauze, Non-Sterile  Great for Wound Dressing, Prepping, Scrubbing & Cleaning  Essential First-Aid		1	24250734	193H-6DWW-LX9 N 9/13/2024	100.052.0000.000.2130.610.03502.30.421	\$9.84 119
Timgle 3000 Pcs 3/4" x 3" Adhesive Bandages Bulk Waterproof Adhesive Bandages Breathable Bandages for Sensitive Skin School Nurses Businesses Travel First Aid Kits		1	24250734	1Q73-3HRF-11GT 9/13/2024	100.052.0000.000.2130.610.03502.30.421	\$45.99
Check #: 174447						
PO/InvoiceTotal:						\$106.15
Check Group:						
hand2mind Wood Economy Meterstick/Yardstick for School Classroom, Home, or Office (Pack of 10)		1	24250791	1QXN-9V6D-MLF M 9/13/2024	100.052.0000.100.1000.610.03502.30.421	\$31.25
30 Packs Clear Plastic Ruler 12 Inch Straight Ruler with Centimeter and Millimeter, Metric Rulers Bulk for Kids Classroom School Office		1	24250791	1QXN-9V6D-MLF M 9/13/2024	100.052.0000.100.1000.610.03502.30.421	\$9.99
Check #: 174447						
PO/InvoiceTotal:						\$41.24
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
36pcs Plastic Envelopes, Clear Poly Envelopes with Snap Button Closure, Letter Size, Plastic File Folders for School Office Supplies, 8 Colors A4 Size		1	24250792	1D4C-YPXJ-M3L Y 9/13/2024	100.013.0000.100.1000.610.03202.10.421	\$14.94
Check #: 174447						
PO/InvoiceTotal:						\$14.94
Check Group:						
414X Toner Cartridges 4 Pack High Yield (with Chip) Compatible Replacement for HP 414X 414A for Color Laserjet Pro MFP M479fdw M479fdn M479dw Pro M454dw M454dn M479 M454 Printer Ink W2020X W2020A		1	24250793	164V-MH4K-7MJ R 9/13/2024	250.052.0000.200.1000.610.03502.30.421	\$149.99
Check #: 174447						
PO/InvoiceTotal:						\$149.99 120
Check Group:						
LUNCH LADY APRON WITH POCKETS FOR KITCHEN MANAGERS		7	24250806	1J1X-C4DG-KDH X 9/18/2024	600.000.0000.000.3100.612.03000.50.421	\$76.93
LUNCH LADY APRON WITH POCKETS FOR KITCHEN MANAGERS		4	24250806	1M7D-93XX-3YL G 9/18/2024	600.000.0000.000.3100.612.03000.50.421	\$59.96
Check #: 174447						
PO/InvoiceTotal:						\$136.89
Check Group:						
80 Ct markers (Gramolini)		1	24250841	1G3R-YCGP-YW 47 9/13/2024	100.014.0000.100.1000.610.03206.10.421	\$17.82
Sketchbook (Gramolini)		1	24250841	1G3R-YCGP-YW 47 9/13/2024	100.014.0000.100.1000.610.03206.10.421	\$8.90
Perm Markers (Gramolini)		1	24250841	1G3R-YCGP-YW 47 9/13/2024	100.014.0000.100.1000.610.03206.10.421	\$24.25

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
15 Paint Chisel (Gramolini)		1	24250841	1G3R-YCGP-YW 47 9/13/2024	100.014.0000.100.1000.610.03206.10.421	\$39.61
15 Paint Markers (Gram)		1	24250841	1G3R-YCGP-YW 47 9/13/2024	100.014.0000.100.1000.610.03206.10.421	\$29.70
Paint Caps (Gramolini)		1	24250841	1G3R-YCGP-YW 47 9/13/2024	100.014.0000.100.1000.610.03206.10.421	\$8.03
16 PK Spray Paint (Gram)		1	24250841	1G3R-YCGP-YW 47 9/13/2024	100.014.0000.100.1000.610.03206.10.421	\$70.62
Paint Orange (Gramolini)		1	24250841	1G3R-YCGP-YW 47 9/13/2024	100.014.0000.100.1000.610.03206.10.421	\$6.92
Paint Balck (Gramolini)		1	24250841	1G3R-YCGP-YW 47 9/13/2024	100.014.0000.100.1000.610.03206.10.421	\$9.86 121
Poster Paper (Gramolini)		1	24250841	1G3R-YCGP-YW 47 9/13/2024	100.014.0000.100.1000.610.03206.10.421	\$27.51
Crayola 20 Set (Moultrup)		15	24250841	1G3R-YCGP-YW 47 9/13/2024	100.014.0000.100.1000.610.03206.10.421	\$63.44
Hand Lettering (Moultrup)		15	24250841	1G3R-YCGP-YW 47 9/13/2024	100.014.0000.100.1000.610.03206.10.421	\$88.99
24 PK Votives (Amador)		1	24250841	1G3R-YCGP-YW 47 9/13/2024	100.014.0000.100.1000.610.03206.10.421	\$8.90
15 PK Notebook (Amador)		1	24250841	1G3R-YCGP-YW 47 9/13/2024	100.014.0000.100.1000.610.03206.10.421	\$19.80
Mirror (Office)		1	24250841	1G3R-YCGP-YW 47 9/13/2024	100.014.0000.100.1000.610.03206.10.421	\$7.62

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dry Erase Boards (Simon)		1	24250841	1G3R-YCGP-YW 47 9/13/2024	100.014.0000.100.1000.610.03206.10.421	\$35.53
Long Stapler (Workroom)		1	24250841	1G3R-YCGP-YW 47 9/13/2024	100.014.0000.100.1000.610.03206.10.421	\$24.67
Check #: 174447						
PO/InvoiceTotal:						\$492.17
Check Group:						
Earpiece for Gremore radio		1	24250860	16LY-WNVM-N4H W 9/18/2024	100.011.0000.100.1000.610.03205.10.421	\$18.95
And 1 Basketballs		10	24250860	1WRR-6XJ4-731 D 9/18/2024	100.011.0000.100.1000.610.03205.10.421	\$40.00
Check #: 174447						122
PO/InvoiceTotal:						\$58.95
Check Group:						
Apple iPads (4) - 9th Generation - Amanda Wolfe		4	24250876	16RC-L3G1-7FT W 9/16/2024	270.064.0000.100.1000.652.03206.10.421	\$796.00
Check #: 174447						
PO/InvoiceTotal:						\$796.00
Check Group:						
Texas Instruments TI-84 Plus CE Color Graphing Calculators - Black		4	24250878	1313-PP6T-494D 9/16/2024	280.688.0000.100.1000.610.03000.50.421	\$400.00
Check #: 174447						
PO/InvoiceTotal:						\$400.00
Check Group:						
Ukulele Instructional Poster		2	24250887	1F1H-MF9H-X77 K 9/18/2024	100.011.0000.100.1000.610.03205.10.421	\$27.98
Check #: 174447						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$27.98
Check Group:						
Apple iPad (9th Generation) with A13 bionic Chip 10.2" Screen - JVES - Jen Kelly		1	24250911	1KKH-T9PV-L1C G 9/16/2024	270.064.0000.100.1000.652.03206.10.421	\$224.00
						Check #: 174447
						PO/InvoiceTotal: \$224.00
Check Group:						
K'nex Building (Kelly Class)		2	24250915	1J6F-VMHT-9KL1 9/18/2024	100.014.0000.100.1000.610.03206.10.421	\$49.46
Digi Cam(Wilcks Explorations)		15	24250915	1J6F-VMHT-9KL1 9/18/2024	100.014.0000.100.1000.610.03206.10.421	\$599.85
						Check #: 174447
						PO/InvoiceTotal: <del>123</del> \$649.31
Check Group:						
Amazon Basics Stapler with 1000 Staples, Office Stapler, 25 Sheet Capacity, Non-Slip, Black, 3 Pack		1	24250933	1FKT-NYTM-H1K K 9/12/2024	100.000.0000.000.2720.610.03000.50.421	\$11.42
TUL® GL Series Retractable Gel Pens, Black ink, Pack of 12		1	24250933	1FKT-NYTM-H1K K 9/12/2024	100.000.0000.000.2720.610.03000.50.421	\$16.88
Business Card Magnets with Adhesive Backings,3.5X2",Bulk Pack of 200PCS.Handy Self adhesive Anisotropic Magnetic Tape,Peel and Stick,Create personalized Magnetic Name Card		1	24250933	1FKT-NYTM-H1K K 9/12/2024	100.000.0000.000.2720.610.03000.50.421	\$22.87
Trodat 4850 Date Stamp with Received, Self Inking Stamp - Blue/Red Ink		1	24250933	1FKT-NYTM-H1K K 9/12/2024	100.000.0000.000.2720.610.03000.50.421	\$18.50
Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100		1	24250933	1FKT-NYTM-H1K K 9/12/2024	100.000.0000.000.2720.610.03000.50.421	\$13.48
TUL Gel Pens, Retractable Pens, Blue Ink, Pack of 12		1	24250933	1FKT-NYTM-H1K K 9/12/2024	100.000.0000.000.2720.610.03000.50.421	\$15.06

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174447						
						PO/InvoiceTotal: \$98.21
Check Group:						
EMEET 1080P WEBCAM WITH MICROPHONE, C960 WEB CAMERA, 2 MICS STREAMING WEBCAM, 90° FOV COMPUTER CAMERA, PLUG AND PLAY, USB WEBCAM FOR ONLINE CONFERENCING		1	24250934	1XMJ-WDWC-446 T 9/12/2024	100.000.0000.000.2730.650.03000.50.421	\$29.99
Check #: 174447						
						PO/InvoiceTotal: \$29.99
Check Group:						
Hikeen Aquatic Exercise Dumbbells Water Dumbbell Pool Resistance Aquatic Fitness Barbells with 4 High-Density EVA Foam Pool Weights Dumbbells, for Water Aerobics Weight Loss		2	24250942	1LJ3-1GFQ-6XM G 9/13/2024	280.639.0000.200.2140.610.03000.50.421	\$55.98
Hikeen Aquatic Exercise Dumbbells Water Dumbbell Pool Resistance Aquatic Fitness Barbells with 4 High-Density EVA Foam Pool Weights Dumbbells, for Water Aerobics Weight Loss		2	24250942	1LJ3-1GFQ-6XM G 9/13/2024	280.639.0000.200.2140.610.03000.50.421	\$61.98
Check #: 174447						
						PO/InvoiceTotal: \$117.96
Check Group:						
PILOT FRIXION CLICKER ERASABLE GEL PENS FINE PT PK/12		5	24250955	1LFV-PQLC-3JD G 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$78.45
Check #: 174447						
						PO/InvoiceTotal: \$78.45
Check Group:						
COLAMY HIGH BACK OFFICE CHAIR		2	24250957	1J4G-GFJY-YF1R 9/18/2024	100.017.0000.000.2400.610.03210.10.421	\$309.86
COLAMY HIGH BACK OFFICE CHAIR		1	24250957	1J4G-GFJY-YF1R 9/18/2024	100.017.0000.000.2130.610.03210.10.421	\$154.93

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174447						
						PO/InvoiceTotal: \$464.79
Check Group:						
Translator Tablet		2	24250970	1M9T-T7RD-4MR D 9/18/2024	100.014.0000.100.1000.610.03206.10.421	\$435.42
Check #: 174447						
						PO/InvoiceTotal: \$435.42
Check Group:						
Crayola Watercolors 20pk		1	24250972	1XCY-LMK4-F9M Q 9/18/2024	100.014.0000.100.1000.610.03206.10.421	\$71.20
Tempra Cakes Cool Colors		12	24250972	1XCY-LMK4-F9M Q 9/18/2024	100.014.0000.100.1000.610.03206.10.421	\$192.00
Tempra Cakes Warm Colors		12	24250972	1XCY-LMK4-F9M Q 9/18/2024	100.014.0000.100.1000.610.03206.10.421	\$192.00
Check #: 174447						
						PO/InvoiceTotal: \$455.20
Check Group:						
GICOOL 9X3.50-4 FLAT FREE LAWN MOWER TIRE AND WHEEL, SMOOTH TREAD TIRE FOR ZERO TURN MOWERS, INSTALLED 3/4" BEARING WITH EXTRA 5/8" BEARING, 3.5"-4"-4.5"-5" CENTERED HUB, 2 PCS		1	24250988	1PRX-RLFL-7RP6  9/17/2024	100.000.0000.000.2650.619.03000.50.421	\$49.99
Check #: 174447						
						PO/InvoiceTotal: \$49.99
Check Group:						
SIGN CREDIT		1	24251043	1JMK-97R1-1499 9/18/2024	100.000.0000.000.2620.610.03000.50.421	(\$9.45)
EXIT SIGN		1	24251043	1RQF-MK6P-16Y R 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$69.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174447						
						PO/InvoiceTotal: <u>                    </u>
Check Group:						\$60.54
LED		1	24251044	19R9-VRDR-7LG N 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$21.99
LED		1	24251044	19R9-VRDR-7LG N 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$29.99
Check #: 174447						
						PO/InvoiceTotal: <u>                    </u>
Check Group:						\$51.98
scissors		1	24251045	1k7f-fp94-7k34 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$8.54
						126
Check #: 174447						
						PO/InvoiceTotal: <u>                    </u>
Check Group:						\$8.54
SPRAY PUMP		1	24251046	1CV3-KQDY-64K F 9/18/2024	100.000.0000.000.2630.610.03000.50.421	\$67.99
OVEN DOOR SWITCH		1	24251046	1DK7-69MN-3LH R 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$36.21
ROUND MIRROR		3	24251046	1GMN-GH64-31D N 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$119.25
ARROW TEMPLETE RETURN		1	24251046	1JNC-T9CD-CPC Q 9/18/2024	100.000.0000.000.2620.610.03000.50.421	(\$64.99)
Check #: 174447						
						PO/InvoiceTotal: <u>                    </u>
Check Group:						\$158.46

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NET STRAPS		1	24251049	173Q-QTRJ-76JH 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$9.99
EMERGENCY LIGHT		12	24251049	1LNG-N9TY-4HFJ 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$231.24
Check #: 174447						
PO/InvoiceTotal:						\$241.23
Check Group:						
BLACK MED. POINT FLAIR TIP MARKERS		1	24251070	13VF-KRQJ-69LN 9/17/2024	100.000.0000.000.2210.610.03000.50.421	\$29.43
BOOK LOVE:DEVELOPING SEPTH STAMINA AND PASSION IN ADOLESCENT READERS		2	24251070	16JN-7HXG-DWP K 9/17/2024	100.000.0000.100.2213.610.03000.50.421	\$53.78
414A TONER CARTRIDGE LASERJET REPLACEMENT FOR HP		1	24251070	17TT-G6HN-31C K 9/17/2024	100.000.0000.100.2213.610.03000.50.421	\$135.96 127
4 ROLLS OF 24 X 150 POSTER PAPER FROM GRAPHIC SUPPLIES		1	24251070	17TT-G6HN-31C K 9/17/2024	100.000.0000.100.2213.610.03000.50.421	\$69.99
COMPREHENSIVE SCHOOL THREAT ASSESSMENT GUIDELINES: INTERVENTION AND SUPPORT		3	24251070	1FP9-GR79-1P49 9/17/2024	250.000.0000.200.2000.640.03000.50.421	\$155.99
UNIVERSAL DESIGN FOR LEARNING IN ENGLISH LANGUAGE ARTS: IMPROVING LIT INSTRUCTION THROUGH INCLUSIVE PRACTICES		1	24251070	1GKM-FKLP-33N N 9/17/2024	100.000.0000.100.2213.610.03000.50.421	\$24.20
PRE-INK MEAAAGE STAMP FROM VELTEC		1	24251070	1KG4-XC9Q-411 C 9/17/2024	100.000.0000.000.2210.610.03000.50.421	\$7.71
WYZE NOISE CANCELLING HEADPPHONES AND CASE		2	24251070	1QN1-61X1-41NH 9/17/2024	100.000.0000.100.2213.610.03000.50.421	\$197.96
CARAMEL FLAVORED CHOC CHIPS, NON DAIRY BAKER'S CHOICE		1	24251070	1RLP-CLHT-1L61 9/17/2024	100.000.0000.000.2210.610.03000.50.421	\$9.89

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LETTER SIZED ENVELOPES 500 BOX SELF STICK		1	24251070	1X1G-1VRX-1QP F 9/17/2024	100.000.0000.000.2210.610.03000.50.421	\$26.85
Check #: 174447						
PO/InvoiceTotal:						\$711.76
Check Group:						
PASCOFIX STRONGEST SUPER GLUE, INDUSTRIAL SUPER GLUE		1	24251083	1316-XYNQ-3XC D 9/19/2024	100.000.0000.000.2730.619.03000.50.421	\$29.99
Check #: 174447						
PO/InvoiceTotal:						\$29.99
Check Group:						
SanDisk 64GB Extreme Pro SDXC UHS-1 Memory Card - C10, U3		5	24251098	1DGX-6CVJ-V31 N 9/19/2024	280.631.0000.300.1000.650.03501.30.421	\$79.95
542 Ink Refill Bottles		2	24251098	1DGX-6CVJ-V31 N 9/19/2024	280.631.0000.300.1000.650.03501.30.421	\$71.38
Epson Ultra Premium Photo Paper Glossy - 8.5x11 - 50 Sheets		2	24251098	1DGX-6CVJ-V31 N 9/19/2024	280.631.0000.300.1000.650.03501.30.421	\$47.70
Sensyne 10" Ring Light with 50" Extendable Tripod Stand - LED		5	24251098	1DGX-6CVJ-V31 N 9/19/2024	280.631.0000.300.1000.650.03501.30.421	\$127.45
Samsung Galaxy Tablet A9 + Plus 11" 128 GB Android Tables, Big Screen		1	24251098	1DGX-6CVJ-V31 N 9/19/2024	280.631.0000.300.1000.650.03501.30.421	\$217.70
PQRQP 3 in 1 Wireless Lavalier Mircophones for iPhone, iPad		1	24251098	1DGX-6CVJ-V31 N 9/19/2024	280.631.0000.300.1000.650.03501.30.421	\$29.99
TASCAM 4-Channel Portable Audio Recorder for Videographers		1	24251098	1DGX-6CVJ-V31 N 9/19/2024	280.631.0000.300.1000.650.03501.30.421	\$179.00
NEEWER NW-7000 Microphone Boom Arm - 3 Section Extendable		1	24251098	1DGX-6CVJ-V31 N 9/19/2024	280.631.0000.300.1000.650.03501.30.421	\$49.79

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Imaging World Professional Advanced Broadcast Microphone		1	24251098	1DGX-6CVJ-V31 N 9/19/2024	280.631.0000.300.1000.650.03501.30.421	\$99.00
Canon EOS Rebel T7 DSLR Camera with 18-55mm Lens; Built in wifi		4	24251098	1DGX-6CVJ-V31 N 9/19/2024	280.631.0000.300.1000.650.03501.30.421	\$1,916.00
GAOMON PD1161 Drawing Tablet w/Screen, Digital Art Tablet		4	24251098	1DGX-6CVJ-V31 N 9/19/2024	280.631.0000.300.1000.650.03501.30.421	\$639.96
Check #: 174447						
PO/InvoiceTotal:						\$3,457.92
Vendor Total:						\$19,625.03
ANNE KOSANOVICH						
Check Group:						
ADDRESS LABELS		1	24250960	WALM08192024 9/18/2024	100.017.0000.000.2220.610.03210.10.421	<del>\$27.29</del>
PACKING TAPE		1	24250960	WALM08192024 9/18/2024	100.017.0000.000.2220.610.03210.10.421	\$6.70
Check #: 174448						
PO/InvoiceTotal:						\$34.14
Vendor Total:						\$34.14
AUDREY ELLBOGEN						
Check Group:						
iready Math complete full year bundle 3rd grade units		1	24250938	TPT08262024 9/13/2024	100.012.0000.100.1000.610.03201.10.421	\$86.00
Math Anchor Charts - 3rd grade		1	24250938	TPT08262024 9/13/2024	100.012.0000.100.1000.610.03201.10.421	\$5.99
Morning greeting choice posters		1	24250938	TPT08262024 9/13/2024	100.012.0000.100.1000.610.03201.10.421	\$4.00
Check #: 174449						
PO/InvoiceTotal:						\$95.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$95.99
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0160940-IN AUGUST BILLING CLAIM FEE - COMPLEX MEDICAL		1	24250950	0160940-IN 9/16/2024	703.000.0000.000.2900.340.03000.50.421	\$350.00
SUNSET FEES		2	24250950	0160940-IN 9/16/2024	703.000.0000.000.2900.591.03000.50.421	\$130.00
Check #: 174450						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
CANON FINANCIAL SERVICES						
Check Group:						
COPIER LEASE CURRICULUM		1	24250002	35172217 9/18/2024	100.000.0000.000.2212.442.03000.50.421	<del>\$39.76</del>
COPIER LEASE GRANTS		1	24250002	35172217 9/18/2024	100.000.0000.000.2191.442.03000.50.421	\$39.76
COPIER LEASE SUPERINTENDENT		1	24250002	35172217 9/18/2024	100.000.0000.000.2320.442.03000.50.421	\$39.76
COPIER LEASE BUSINESS SERVICES		1	24250002	35172217 9/18/2024	100.000.0000.000.2510.442.03000.50.421	\$39.76
COPIER LEASE HUMAN RESOURCES		1	24250002	35172217 9/18/2024	100.000.0000.000.2570.442.03000.50.421	\$39.76
COPIER LEASE ED SERVICES		1	24250002	35172217 9/18/2024	100.000.0000.000.2210.442.03000.50.421	\$39.23
COPIES CURRICULUM		1	24250002	35172217 9/18/2024	100.000.0000.000.2212.611.03000.50.421	\$35.00
COPIES GRANTS		1	24250002	35172217 9/18/2024	100.000.0000.000.2191.611.03000.50.421	\$15.00
COPIES SUPERINTENDENT		1	24250002	35172217 9/18/2024	100.000.0000.000.2320.611.03000.50.421	\$200.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIES BUSINESS SERVICES		1	24250002	35172217 9/18/2024	100.000.0000.000.2510.611.03000.50.421	\$35.00
COPIES HUMAN RESOURCES		1	24250002	35172217 9/18/2024	100.000.0000.000.2570.611.03000.50.421	\$229.00
COPIES AREA 4		1	24250002	35172217 9/18/2024	100.000.0000.000.2210.611.03000.50.421	\$70.00
COPIER LEASE CURRICULUM		1	24250002	35172226 9/18/2024	100.000.0000.000.2212.442.03000.50.421	\$23.07
COPIER LEASE GRANTS		1	24250002	35172226 9/18/2024	100.000.0000.000.2191.442.03000.50.421	\$23.07
COPIER LEASE SUPERINTENDENT		1	24250002	35172226 9/18/2024	100.000.0000.000.2320.442.03000.50.421	\$23.07
COPIER LEASE BUSINESS SERVICES		1	24250002	35172226 9/18/2024	100.000.0000.000.2510.442.03000.50.421	\$23.07 131
COPIER LEASE HUMAN RESOURCES		1	24250002	35172226 9/18/2024	100.000.0000.000.2570.442.03000.50.421	\$23.07
COPIER LEASE ED SERVICES		1	24250002	35172226 9/18/2024	100.000.0000.000.2210.442.03000.50.421	\$23.07
COPIES CURRICULUM		1	24250002	35172226 9/18/2024	100.000.0000.000.2212.611.03000.50.421	\$2.84
COPIES GRANTS		1	24250002	35172226 9/18/2024	100.000.0000.000.2191.611.03000.50.421	\$2.84
COPIES SUPERINTENDENT		1	24250002	35172226 9/18/2024	100.000.0000.000.2320.611.03000.50.421	\$2.84
COPIES BUSINESS SERVICES		1	24250002	35172226 9/18/2024	100.000.0000.000.2510.611.03000.50.421	\$2.85
COPIES HUMAN RESOURCES		1	24250002	35172226 9/18/2024	100.000.0000.000.2570.611.03000.50.421	\$2.85
COPIES AREA 4		1	24250002	35172226 9/18/2024	100.000.0000.000.2210.611.03000.50.421	\$2.84

Check #: 174451

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$977.51
Check Group:						
TOTAL CONTRACT IS \$50.03 PER MONTH FOR 60 MONTHS - \$600.36 ANNUALLY		1	24250323	35172218 9/20/2024	100.000.0000.000.2730.442.03000.50.421	\$50.03
Copies		1	24250323	35172218 9/20/2024	100.000.0000.000.2730.611.03000.50.421	\$31.43
Check #: 174451						
PO/InvoiceTotal:						\$81.46
Check Group:						
METER CHARGES		1	24250874	33143220 9/18/2024	100.052.0000.100.1000.611.03502.30.421	\$804.35
METER CHARGE		1	24250874	34497234 9/18/2024	100.052.0000.100.1000.611.03502.30.421	\$51.24 132
RENTAL CHARGE 8/1/24-8/31/24		1	24250874	34497234 9/18/2024	100.052.0000.100.1000.442.03502.30.421	\$610.01
Check #: 174451						
PO/InvoiceTotal:						\$1,465.60
Check Group:						
CONTRACT CHARGE BW		1	24250875	34497482 9/18/2024	100.013.0000.100.1000.442.03202.10.421	\$510.07
METERING CHARGE BW		1	24250875	34497482 9/18/2024	100.013.0000.100.1000.611.03202.10.421	\$7.39
CONTRACT CHARGE 9/1/24-9/30/24		1	24250875	34497515 9/18/2024	100.013.0000.100.1000.442.03202.10.421	\$12.75
Check #: 174451						
PO/InvoiceTotal:						\$530.21
Check Group:						
7/1-31/24 BW Meter Usage C5840 9 @ .005		1	24250951	34497080 9/18/2024	100.017.0000.100.1000.611.03210.10.421	\$0.47

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLR Meter Usage C5840 134 @.0456		1	24250951	34497080 9/18/2024	100.017.0000.100.1000.611.03210.10.421	\$6.11
BW Meter Usage C5840 120 @.0049		1	24250951	34497080 9/18/2024	100.017.0000.100.1000.611.03210.10.421	\$0.59
BW Meter Usage C5840 26 @.0049		1	24250951	34497080 9/18/2024	100.017.0000.100.1000.611.03210.10.421	\$0.13
8/1-8/31/24 Contract Charge		1	24250951	34497080 9/18/2024	100.017.0000.100.1000.442.03210.10.421	\$524.63
Check #: 174451						
PO/InvoiceTotal:						\$531.93
Check Group:						
Color Copies		917	24251060	34888009 9/19/2024	100.000.0000.000.2720.611.03000.50.421	\$50.44
Contract Charge for September 2024		1	24251060	34888009 9/19/2024	100.000.0000.000.2720.442.03000.50.421	\$56.50
B/W Copies		8225	24251060	34888009 9/19/2024	100.000.0000.000.2720.611.03000.50.421	\$61.69
Check #: 174451						
PO/InvoiceTotal:						\$168.63
Check Group:						
Color Meter Usage covering 7/1/2024 - 07/31/2024		131	24251096	34497218 9/18/2024	100.000.0000.430.1000.611.03504.30.421	\$5.76
Black & White Meter Usage covering 7/1/2024 - 07/31/2024		71	24251096	34497218 9/18/2024	100.000.0000.430.1000.611.03504.30.421	\$0.31
Contract Charge for image RUNNER ADVANCE DX C5840i covering 08/01/2024 - 08/31/2024		1	24251096	34497218 9/18/2024	100.000.0000.430.1000.442.03504.30.421	\$172.16
Check #: 174451						
PO/InvoiceTotal:						\$178.23
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7/1-7/31 Lease Payment		1	24251117	33821699 9/19/2024	100.033.0000.100.1000.442.03302.20.421	\$268.50
Documentation Charge		1	24251117	33821699 9/19/2024	100.033.0000.100.1000.442.03302.20.421	\$75.00
Copy Charges		1	24251117	33825866 9/19/2024	100.033.0000.100.1000.611.03302.20.421	\$247.42
Contract Charge		1	24251117	33825866 9/19/2024	100.033.0000.100.1000.442.03302.20.421	\$574.03
Contract Charge		1	24251117	34484071 9/19/2024	100.033.0000.100.1000.442.03302.20.421	\$268.50
Insurance Charge		1	24251117	34484071 9/19/2024	100.033.0000.100.1000.442.03302.20.421	\$21.87
Contract Charge		1	24251117	34497077 9/19/2024	100.033.0000.100.1000.442.03302.20.421	\$574.03 134
Copy Charges		1	24251117	34497077 9/19/2024	100.033.0000.100.1000.611.03302.20.421	\$24.49
35172085 LEASE 9/1 TO 9/30		1	24251117	35172085 9/19/2024	100.033.0000.100.1000.442.03302.20.421	\$574.03
35172085 COPIES 8/1 TO 8/31/24		1	24251117	35172085 9/19/2024	100.033.0000.100.1000.611.03302.20.421	\$636.77

Check #: 174451

PO/InvoiceTotal: \$3,264.64

Vendor Total: \$7,198.21

CARSON VALLEY MEDICAL CENTER 114417

Check Group:

VISIT #8 7/18/2024 MS CDL EXAM		1	24250945	VISIT #8 7/18/2024 M 9/16/2024	100.000.0000.000.2710.340.03000.50.421	\$100.00
--------------------------------	--	---	----------	--------------------------------------	--	----------

Check #: 174452

PO/InvoiceTotal: \$100.00

Vendor Total: \$100.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORY CURRENCE						
Check Group:						
Classroom Budget		1	24251130	amaz08272024 9/19/2024	100.033.0000.100.1000.610.03302.20.421	\$77.44
					Check #: 174453	
						PO/InvoiceTotal: <u>\$77.44</u>
						Vendor Total: <u>\$77.44</u>
DANIELLE GOLDSTEIN						
Check Group:						
Kids Underwear size small		1	24250936	NURSE SUPPLIES 9/13/2024	100.012.0000.000.2130.610.03201.10.421	\$5.74
Kids Underwear Size 6		1	24250936	NURSE SUPPLIES 9/13/2024	100.012.0000.000.2130.610.03201.10.421	\$5.10 135
Waste basket		1	24250936	NURSE SUPPLIES 9/13/2024	100.012.0000.000.2130.610.03201.10.421	\$12.93
Kids Underwear		1	24250936	NURSE SUPPLIES 9/13/2024	100.012.0000.000.2130.610.03201.10.421	\$4.89
Kids Underwear		1	24250936	NURSE SUPPLIES 9/13/2024	100.012.0000.000.2130.610.03201.10.421	\$5.10
Girls Cotton Briefs		1	24250936	NURSE SUPPLIES 9/13/2024	100.012.0000.000.2130.610.03201.10.421	\$5.10
Gatorade Glacier Freeze Sports Drink Mix		1	24250936	NURSE SUPPLIES 9/13/2024	100.012.0000.000.2130.610.03201.10.421	\$2.97
					Check #: 174454	
						PO/InvoiceTotal: <u>\$41.83</u>
						Vendor Total: <u>\$41.83</u>

DOUGLAS HIGH SCHOOL

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Reimburse DHS for DW travel to ELKO		1	24251105	ELKO TRAVEL FOOTBALL 9/18/2024	100.000.0000.000.2730.590.03000.50.421	\$17,640.00
Check #: 174455						
PO/InvoiceTotal:						\$17,640.00
Vendor Total:						\$17,640.00
ED HAMMOND						
Check Group:						
Notebooks		12	24250924	WALM08182024 9/13/2024	100.012.0000.100.1000.610.03201.10.421	\$5.40
Doughnuts for Divisions		3	24250924	WALM08182024 9/13/2024	100.012.0000.100.1000.610.03201.10.421	\$14.04
Milk to go with Doughnuts for Division		1	24250924	WALM08182024 9/13/2024	100.012.0000.100.1000.610.03201.10.421	<del>\$13.09</del>
Mens Socks for erasing dry boards		1	24250924	WALM08182024 9/13/2024	100.012.0000.100.1000.610.03201.10.421	\$13.09
Pencils, mechanical pencils		4	24250924	WALM08182024 9/13/2024	100.012.0000.100.1000.610.03201.10.421	\$13.36
Check #: 174456						
PO/InvoiceTotal:						\$49.35
Vendor Total:						\$49.35
FRANKIE ALVARADO						
Check Group:						
REIMBURSEMENT FOR FUEL FOR #541 TO FRANKIE ALVARADO, BATTLE MOUNTAIN, NV - DISTRICT FUEL CARD WOULD NOT WORK		21.014	24250961	GOLD09072024 9/13/2024	100.000.0000.000.2650.626.03000.50.421	\$75.00
Check #: 174457						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527 09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GINA OCONNOR						
Check Group:						
Walmart - Science Project		1	24250890	walm08202024 9/19/2024	100.033.0000.100.1000.610.03302.20.421	\$56.79
					Check #: 174458	
						PO/InvoiceTotal: <u>\$56.79</u>
						Vendor Total: \$56.79
JACKS VALLEY ELEMENTARY 360250						
Check Group:						
Binders & Supplies - Pam Gilmartin		1	24251077	WALM08202024 9/18/2024	280.719.0000.100.1000.610.03000.50.421	\$358.42
					Check #: 174459	
						PO/InvoiceTotal: <u>\$358.42</u>
						Vendor Total: \$358.42
JENNIFER DALY FISHBAUGHER						
Check Group:						
TPT Classroom Schedule		1	24250925	TPT08072024 9/13/2024	100.012.0000.100.1000.610.03201.10.421	\$2.40
TPT Turn in Bin labels - boho and rainbow colors		1	24250925	TPT08072024 9/13/2024	100.012.0000.100.1000.610.03201.10.421	\$1.20
TPT discount		1	24250925	TPT08072024 9/13/2024	100.012.0000.100.1000.610.03201.10.421	(\$0.23)
Misc Classroom supplies		1	24250925	TPT08072024 9/13/2024	100.012.0000.100.1000.610.03201.10.421	\$71.41
					Check #: 174460	
						PO/InvoiceTotal: <u>\$74.78</u>
						Vendor Total: \$74.78
JENNIFER KELLY						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Instructional Funds		1	24250969	BOOKS 9/13/2024	100.014.0000.100.1000.610.03206.10.421	\$23.35
Check #: 174461						
PO/InvoiceTotal:						\$23.35
Check Group:						
Instructional Funds		1	24251072	amaz09192024 9/19/2024	100.014.0000.100.1000.610.03206.10.421	\$41.94
Check #: 174461						
PO/InvoiceTotal:						\$41.94
Vendor Total:						\$65.29
JENNIFER N WORTHINGTON						
Check Group:						
Walmart - Teacher Store Supplies		1	24250776	walm08172024 9/19/2024	270.084.0000.100.1000.610.03302.20.421	\$140.34
Check #: 174462						
PO/InvoiceTotal:						\$140.44
Check Group:						
Dance Supplies		1	24251126	walm09122024 9/19/2024	270.084.0000.100.1000.610.03302.20.421	\$75.80
Check #: 174462						
PO/InvoiceTotal:						\$75.80
Vendor Total:						\$216.24
JULIE MICHEL						
Check Group:						
Walmart - Mech Pencils		7	24250774	walm08022024 9/19/2024	270.084.0000.100.1000.610.03302.20.421	\$46.34
Walmart-Mech Pencil Lead		10	24250774	walm08022024 9/19/2024	270.084.0000.100.1000.610.03302.20.421	\$89.90
Walmart - Lead Refills		8	24250774	walm08022024 9/19/2024	270.084.0000.100.1000.610.03302.20.421	\$44.72

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon-Strip Lights		4	24250774	walm08022024 9/19/2024	270.084.0000.100.1000.610.03302.20.421	\$39.96
Kryto Math Game		1	24250774	walm08022024 9/19/2024	100.033.0000.100.1000.610.03302.20.421	\$14.99
Check #: 174463						
PO/InvoiceTotal:						\$235.91
Check Group:						
Classroom Screen		1	24251115	c81c90db-263354 9/19/2024	100.033.0000.100.1000.610.03302.20.421	\$29.90
Check #: 174463						
PO/InvoiceTotal:						\$29.90
Vendor Total:						\$265.81
						139
KATELYNE KENNEDY						
Check Group:						
MAThLink Activity Set		1	24250959	walm aug 2024 9/16/2024	250.016.0000.200.1000.610.03209.10.421	\$34.19
MathLimk Blocks		1	24250959	walm aug 2024 9/16/2024	250.016.0000.200.1000.610.03209.10.421	\$18.82
MathLink game		1	24250959	walm aug 2024 9/16/2024	250.016.0000.200.1000.610.03209.10.421	\$28.96
MathLink Activity Set		1	24250959	walm aug 2024 9/16/2024	250.016.0000.200.1000.610.03209.10.421	\$27.99
hand2mind cubes		1	24250959	walm aug 2024 9/16/2024	250.016.0000.200.1000.610.03209.10.421	\$18.82
hand2mind book		1	24250959	walm aug 2024 9/16/2024	250.016.0000.200.1000.610.03209.10.421	\$41.36
Check #: 174464						
PO/InvoiceTotal:						\$170.14
Vendor Total:						\$170.14

KONICA MINOLTA PREMIER

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INV 83045611 9/25-10/24		1	24250968	83045611 9/13/2024	100.014.0000.100.1000.442.03206.10.421	\$505.67
					Check #: 174465	
					PO/InvoiceTotal:	\$505.67
					Vendor Total:	\$505.67
LARA WALL						
Check Group:						
Items for Wall Explorations		1	24251089	HOB09142024 9/18/2024	100.011.0000.100.1000.610.03205.10.421	\$84.87
					Check #: 174466	
					PO/InvoiceTotal:	\$84.87
					Vendor Total:	\$84.87
MARTY'S APPLIANCE 481184						
Check Group:						
Maytag Front Load Washer w/ extra power and 16-hr fresh hold option 4.8 cu ft		1	24250087	250535 9/19/2024	100.033.0000.000.2620.612.03302.20.421	\$859.00
Steam hose set		1	24250087	250535 9/19/2024	100.033.0000.000.2620.612.03302.20.421	\$39.00
Haul away service		1	24250087	250535 9/19/2024	100.033.0000.000.2620.612.03302.20.421	\$40.00
					Check #: 174467	
					PO/InvoiceTotal:	\$938.00
					Vendor Total:	\$938.00
MEEK LUMBER 486741						
Check Group:						
SEALANT		1	24251173	15017564 fix 9/19/2024	100.000.0000.000.2620.610.03000.50.421	\$7.59

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEALANT		2	24251173	15017564 fix 9/19/2024	100.000.0000.000.2620.610.03000.50.421	\$15.18
SCREWS		12	24251173	15017626 fix 9/19/2024	100.000.0000.000.2620.610.03000.50.421	\$64.68
WASHER		1	24251173	15017626 fix 9/19/2024	100.000.0000.000.2620.610.03000.50.421	\$13.00
Check #: 174468						
PO/InvoiceTotal:						\$100.45
Vendor Total:						\$100.45
MEGAN GRAY						
Check Group:						
Young Authors writing and fund-raising based learning		1	24251080	TPT09152024 9/18/2024	100.011.0000.100.1000.610.03205.10.421	\$15.00
Check #: 174469						141
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
NATALIE PITTS						
Check Group:						
Wasp traps		2	24250935	ACE08282024 9/13/2024	100.012.0000.000.2620.610.03201.10.421	\$37.98
Yellow jacket traps		1	24250935	ACE08282024 9/13/2024	100.012.0000.000.2620.610.03201.10.421	\$18.75
Check #: 174470						
PO/InvoiceTotal:						\$56.73
Vendor Total:						\$56.73
RALEYS						
680718						
Check Group:						
CRASINS		1	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$3.49

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINI BAGS LAYS		1	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$7.10
BEEF STOCK		1	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$4.30
LEMON CURD		1	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$9.00
HONEY		1	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$6.99
SUNFLOWER SEEDS		1	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$2.99
WALNUTS		1	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$7.00
LEMON YOGURT		1	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$5.00 142
SHORT RIBS		1	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$15.96
TRI TIP		1	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$18.89
FRENCH ROLLS		2	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$7.99
BOSC PEARS		1	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$4.07
RED CABBAGE		1	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$3.74
CILANTRO		1	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$1.59
RUBY GRAPEFRUIT		4	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$5.25
GARLIC		2	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$1.36

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVOCADOS		1	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$11.98
MINT		1	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$1.98
GREEN ONION		2	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$2.96
SPINACH		1	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$3.80
RED LEAF LETTUCE		1	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$2.98
RED BUTTER LETTUCE		1	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$3.49
JALAPENO		1	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$1.19 143
CARROTS		1	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$1.98
ROSEMARY		1	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$1.98
THYME		1	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$1.98
RASPBERRIES		1	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$5.00
SHALLOTS		1	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$1.64
POTATO MASHERS		4	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$42.02
GORGONZOLA		1	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$3.99
UNDEFINED		1	24251056	199082-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$0.01

Check #: 174471

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$191.70
Check Group:						
SOUR CREAM		2	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$6.03
TORTILLA CHIPS		2	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$5.99
OLIVES		1	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$2.51
TOMATO PASTE		1	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$2.51
MEDIA CREMA		2	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$6.01
OLIVE OIL		1	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$23.08 144
VEGETABLE OIL		1	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$13.04
SWEETNED CONDENSED MILK		1	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$4.01
BUTTER		1	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$6.01
HALF & HALF		1	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$4.00
WHIPPING CREAM		1	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$7.51
BONELESS SKINLESS CHICKEN BREAST		1	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$20.52
HOT ITALIAN SAUSAGE		1	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$5.51
SOURDOUGH BAGUETTE		1	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$2.69

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MICRO ARUGULA		1	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$3.01
LMES		8	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$4.02
CILANTRO		2	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$3.19
AVOCADOS		3	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$9.01
MIXED SWEET BELL PEPPERS		3	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$16.54
MUSHROOM		1	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$3.51
GREEN ONIONS		2	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$2.97 145
WHITE ONIONS		1	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$2.67
ARUGULA		1	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$3.81
SPINACH		1	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$3.81
SPRING MIX		1	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$3.81
BASIL		1	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$2.49
RED ONION		1	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$5.57
STRAWBERRIES		2	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$9.98
ROMA TOMATOES		1	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$7.70

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRESH MOZZARELLA		1	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$6.02
PEPPERONI		1	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$5.72
FLOUR TORTILLAS		2	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$9.02
PARMESEAN		1	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$4.00
MOZARELLA		1	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$5.00
UNDEFINED		1	24251057	199054-5000005 9/18/2024	100.052.0000.300.1000.610.03502.30.421	\$0.01
Check #: 174471						
PO/InvoiceTotal:						<del>146</del> \$221.28
Check Group:						
DINNER FOR IT ASST DIRECTOR INTERVIEW PANEL		1	24251058	199109-5000005 9/17/2024	100.000.0000.000.2570.610.03000.50.421	\$75.15
Check #: 174471						
PO/InvoiceTotal:						\$75.15
Check Group:						
Napkins		1	24251106	199094-5000005 9/18/2024	100.000.0000.000.2310.610.03000.50.421	\$2.49
Paper Plates		1	24251106	199094-5000005 9/18/2024	100.000.0000.000.2310.610.03000.50.421	\$7.99
Mints		1	24251106	199094-5000005 9/18/2024	100.000.0000.000.2310.610.03000.50.421	\$5.49
Plastic Cups		1	24251106	199094-5000005 9/18/2024	100.000.0000.000.2310.610.03000.50.421	\$9.98
Water		2	24251106	199094-5000005 9/18/2024	100.000.0000.000.2310.610.03000.50.421	\$9.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
tax		1	24251106	199094-500005 9/18/2024	100.000.0000.000.2310.610.03000.50.421	\$1.45
					Check #: 174471	
						PO/InvoiceTotal: \$37.38
						Vendor Total: \$525.51
REBECCA LINFORD						
Check Group:						
Explorations		1	24251042	mich09102024 9/19/2024	100.014.0000.100.1000.610.03206.10.421	\$145.13
					Check #: 174472	
						PO/InvoiceTotal: \$145.13
						Vendor Total: \$145.13
SOUTH TAHOE REFUSE CO INC	743776					147
Check Group:						
ZCES TRASH		1	24250020	09252024 9/20/2024	100.000.0000.000.2611.421.03202.10.421	\$819.10
					Check #: 174473	
						PO/InvoiceTotal: \$819.10
						Vendor Total: \$819.10
SOUTHWEST GAS CORP	743781					
Check Group:						
CCMES		1	24250021	09302024 9/17/2024	100.000.0000.000.2611.621.03205.10.421	\$1,591.10
SES		1	24250021	09302024 9/17/2024	100.000.0000.000.2611.621.03207.10.421	\$821.83
PWLMS		1	24250021	09302024 9/17/2024	100.000.0000.000.2611.621.03302.20.421	\$1,234.92
ZCES		1	24250021	09302024 2 9/17/2024	100.000.0000.000.2611.621.03202.10.421	\$297.60

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS		1	24250021	09302024 2 9/17/2024	100.000.0000.000.2611.621.03501.30.421	\$1,593.27
WHS		1	24250021	09302024 2 9/17/2024	100.000.0000.000.2611.621.03502.30.421	\$600.73
DISTRICT OFFICE		1	24250021	09302024 2 9/17/2024	100.000.0000.000.2611.621.03000.50.421	\$48.19
GES		1	24250021	10022024 9/19/2024	100.000.0000.000.2611.621.03201.10.421	\$281.23
MES		1	24250021	10022024 9/19/2024	100.000.0000.000.2611.621.03210.10.421	\$175.85
CVMS		1	24250021	10022024 9/19/2024	100.000.0000.000.2611.621.03301.20.421	\$352.76
AIRPORT FACILITIES		1	24250021	10022024 9/19/2024	100.000.0000.000.2611.621.03000.50.421	\$60.20 148
HERITAGE		1	24250021	10022024 9/19/2024	100.000.0000.000.2611.621.03000.50.421	\$45.77
ASPIRE		1	24250021	10022024 9/19/2024	100.000.0000.000.2611.621.03504.30.421	\$50.61

Check #: 174474

PO/InvoiceTotal: \$7,154.06

Vendor Total: \$7,154.06

TAMI MC GINLEY-EVANS

Check Group:

SLOTTED BASKET ASTD		28	24250953	DOLL08162024 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$37.49
---------------------	--	----	----------	---------------------------	--	---------

Check #: 174475

PO/InvoiceTotal: \$37.49

Vendor Total: \$37.49

VIVIAN MICHALIK

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2527

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scented Bookmarks & pencils		1	24250926	AMAZ08172024 9/13/2024	100.012.0000.100.1000.610.03201.10.421	\$16.99
Happy Birthday Stickers		1	24250926	AMAZ08172024 9/13/2024	100.012.0000.100.1000.610.03201.10.421	\$4.99
2 pocket Glossy Folders		1	24250926	AMAZ08172024 9/13/2024	100.012.0000.100.1000.610.03201.10.421	\$19.99
Glossy 2 pocket folders		1	24250926	AMAZ08172024 9/13/2024	100.012.0000.100.1000.610.03201.10.421	\$19.99
Super Hero Party Gift Bags		1	24250926	AMAZ08172024 9/13/2024	100.012.0000.100.1000.610.03201.10.421	\$6.70

Check #: 174476

PO/InvoiceTotal:	<u>\$68.66</u>
Vendor Total:	<u><del>\$68.66</del></u>
Grand Total:	\$57,235.93

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMANDA LACA						
Check Group:						
CLASSROOM SUPPLIES		1	24250963	9/8 9/7 SUUPLIES 9/20/2024	100.031.0000.100.1000.610.03301.20.421	\$25.90
CLASSROOM SUPPLIES		1	24250963	9/8 9/7 SUUPLIES 9/20/2024	100.031.0000.100.1000.610.03301.20.421	\$41.97
					Check #: 174530	
					PO/InvoiceTotal:	\$67.87
					Vendor Total:	\$67.87
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
100 Pack Clip Strip 1.5" Loose Leaf Binder Rings, 1.5 Inch Nickel-Plated Steel Book Snap Rings, Key Rings, Book Binding, Hang Signs, Sample Books, Catalogs, Instruction Booklets & More in Retail Stores		1	24250471	1LXH-RL96-F4F6  9/25/2024	100.013.0000.100.1000.610.03202.10.421	\$7.88 150
					Check #: 174531	
					PO/InvoiceTotal:	\$7.88
Check Group:						
Aititia Men's Ripped Regular Fit Jeans - Blue - Student I/D 27513		1	24250701	16LD-M4CR-7C1 F 9/26/2024	280.688.0000.100.1000.610.03000.50.421	(\$31.98)
Eocicvvi Men's Hoodie Patchwork Casual - White		1	24250701	1JCT-49Q7-9YJY 9/26/2024	280.688.0000.100.1000.610.03000.50.421	\$35.29
ProClub Men's Heathweight Pullover Hoodie - Snow		1	24250701	1JCT-49Q7-9YJY 9/26/2024	280.688.0000.100.1000.610.03000.50.421	\$49.50
Lavnis Men's Faux Leather Jacket - White		1	24250701	1JCT-49Q7-9YJY 9/26/2024	280.688.0000.100.1000.610.03000.50.421	\$54.98
Lihond Men's Embroidery Regular Fit Black Jeans - Student I/D 27513		1	24250701	1JCT-49Q7-9YJY 9/26/2024	280.688.0000.100.1000.610.03000.50.421	\$29.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lihond Men's Ripped Distressed Straight Fit - White - Student I/D 27513		2	24250701	1JCT-49Q7-9YJY 9/26/2024	280.688.0000.100.1000.610.03000.50.421	\$63.98
Flygo Men's Casula Fleece Sherpa Lined Hoodie - White - Student I/D 27513		1	24250701	1JCT-49Q7-9YJY 9/26/2024	280.688.0000.100.1000.610.03000.50.421	\$42.98
Check #: 174531						
PO/InvoiceTotal:						\$244.74
Check Group:						
BROTHER DK ROLL		1	24250744	179L-KJMT-3Q3K 9/25/2024	100.051.0000.000.2220.610.03501.30.421	\$37.87
TONER		1	24250744	1NGK-Q737-393 W 9/25/2024	100.051.0000.000.2220.610.03501.30.421	\$39.76
Check #: 174531						151
PO/InvoiceTotal:						\$77.63
Check Group:						
Birthday Bag supplies: Raymond Geddes Miles O'Smiles Tip Topz Number 2 Pencils For Kids With Pencil Toppers (Pack of 24)		4	24250872	17TL-X4YT-3HTV 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$116.00
TOOTSIE ROLLS JUNIORS Taffy Candy 2 lb - Bulk Tootsie Rolls Candy Bag, Individually Wrapped, Gluten-Free Candy, Chocolate Chewy Candy (84 Pieces)		2	24250872	17TL-X4YT-3HTV 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$29.08
Charms Blow Pop Bubble Gum Filled Lollipop Candy Assorted Fruit Flavors Bulk Individually Wrapped Candy (3 Pounds)		1	24250872	17TL-X4YT-3HTV 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$23.75
HNSYYF Multicolor Pen in One - Cute Pens for Kids - 60-Pack Multicolor Pens, Perfect for Birthdays and Children's Parties - Delightful Multi Color Pen Gifts		1	24250872	17TL-X4YT-3HTV 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$25.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Capri Sun Fruit Punch, Strawberry Kiwi & Mixed Fruit Variety Pack Ready-to-Drink Juice (30 Pouches, 3 Boxes of 10),		3	24250872	17TL-X4YT-3HTV 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$26.34
XPCARE 100 Pieces Paper Gift Bags, Kraft Paper Party Favor Bags Bulk with Handles for Kids Birthday, Baby Shower, Crafts, Wedding, Party Supplies (6 Colors)		1	24250872	17TL-X4YT-3HTV 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$27.59
Candy Variety Pack - 4 Pounds - Bulk Candy - Parade Throws - Pinata Stuffer - Individually Wrapped Candy - Assorted Party Mix - Mixed Big Bag Candy		1	24250872	17TL-X4YT-3HTV 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$28.49
Doritos Tortilla Chips, 5 Flavor Variety Pack, Single Serve Bags (40 Pack), Nacho Cheese, Cool Ranch, Spicy Nacho, Dinamita, Spicy Sweet Chili		1	24250872	17TL-X4YT-3HTV 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$23.79
Generic Frito_Lay Classic Mix 50 ctGeneric Frito_Lay Classic Mix 50 ct		1	24250872	17TL-X4YT-3HTV 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$36.00 <del>152</del>
Phoenix decor: Two Tone Lightweight Sheer Organza Fabric Iridescent Holographic Gauze Fabric Voile, Lace Organza Tulle Fabric for Dress, Party, Shiny Background, DIY Supplies, Home Decor (3 Yard, Wine Red with Black)		1	24250872	17TL-X4YT-3HTV 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$15.99
Intervention supplies: Hubba Bubba 18 Pack Bubble Gum Variety Pack Original, Strawberry Watermelon, Sour Blue Raspberry- 3 delicious flavors		2	24250872	17TL-X4YT-3HTV 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$44.70
Life Savers Pep O Mint Hard Candy - 2 Pounds of Bulk Candy Holiday Candy Peppermint LifeSaver Mints - Individually Wrapped Mint Candy		1	24250872	17TL-X4YT-3HTV 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$24.49
Scotch 810 Magic Tape Refill 10 Pk		1	24250872	17TL-X4YT-3HTV 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$28.53
Streamline Imagined Cute Mermaid Tape Dispenser		1	24250872	17TL-X4YT-3HTV 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$18.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LifeSavers Wint O Green Mint Candy, 2 Pounds Mint Candy - Holiday Candy Individually Wrapped - Hard Mints LifeSavers Candy Melts, Bulk Candy Wintergreen Mints, Bag of Candy for Every Occasion - LifeSavers Mints Holiday CandyLifeSavers Wint O Green Mint Candy, 2 Pounds Mint Candy - Holiday Candy Individually Wrapped - Hard Mints LifeSavers Candy Melts, Bulk Candy Wintergreen Mints, Bag of Candy for Every Occasion - LifeSavers Mints Holiday Candy		1	24250872	17TL-X4YT-3HTV 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$26.45
Extra Gum Variety Pack   8 Flavors   15 Sticks Per Box   Bulk Pack Sugarless Gum   Chewing Gum Sugar Free   In Mighty Merchandise Gift Box		1	24250872	17TL-X4YT-3HTV 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$18.99
Niro Assortment   Trident Chewing Gum Sampler Gum Variety Pack   Sugar-Free   Assorted Flavor (10 Pack) Receive 10 out of the 18 flavors		2	24250872	17TL-X4YT-3HTV 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$37.00
PE: Pro Disc Cones (Set of 50) - Agility Soccer Cones with Carry Bag and Holder for Sports Training, Football, Basketball, Coaching, Practice Equipment, Kids - Includes 15 Best Drills Book (Bright Orange) Pro Disc Cones (Set of 50) - Agility Soccer Cones with Carry Bag and Holder for Sports Training, Football, Basketball, Coaching, Practice Equipment, Kids - Includes 15 Best Drills Book (Bright Orange)		1	24250872	17TL-X4YT-3HTV 9/25/2024	100.000.0000.430.1000.610.03504.30.421	153 \$21.90
10 Packs Badminton Rackets Set with 15 Badminton Shuttlecocks Birdies Badminton Racquets for Adult and Lightweight Teenagers Badminton Set for Backyard Gym Beach Outdoor Games, 5 Colors		1	24250872	17TL-X4YT-3HTV 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$43.79
24 Pads Watercolors Pop up Sticky Notes 3 x 3 Inches Water Colors Self Stick Notes Water Colors Self Stick Memo Pads for Office Home Notebook Work Supplies		1	24250872	17TL-X4YT-3HTV 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$16.99
12-pack XY Axis Graph Whiteboard 9x12", Dry Erase, Double-sided, Lap Board w/ 12 Erasers for students (24 piece set)		3	24250872	17TL-X4YT-3HTV 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$98.97

Check #: 174531

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$733.82
Check Group:						
BINDER		2	24250912	1YJH-HRLQ-7NG M 9/25/2024	250.051.0000.200.1000.610.03501.30.421	\$22.84
3 HOLE PUNCH		2	24250912	1YJH-HRLQ-7NG M 9/25/2024	250.051.0000.200.1000.610.03501.30.421	\$49.32
Check #: 174531						
PO/InvoiceTotal:						\$72.16
Check Group:						
Pilot Premium Gell Roller pens		2	24250932	1PGG-1H3H-3X9 W 9/20/2024	100.012.0000.100.1000.610.03201.10.421	\$22.54
Paper Mate Felt Pens, green. 12 ct		2	24250932	1PGG-1H3H-3X9 W 9/20/2024	100.012.0000.100.1000.610.03201.10.421	\$29.98
Lanyards with plastic Badge ID, 100 pcs		1	24250932	1PGG-1H3H-3X9 W 9/20/2024	100.012.0000.100.1000.610.03201.10.421	\$25.99
Check #: 174531						
PO/InvoiceTotal:						\$78.51
Check Group:						
ARK's Krypto-Bite XXT Chewable Gem Necklace Chew Jewelry (Extra Extra Tough, Lavender)		2	24250941	134V-1WHG-RTR 1 9/26/2024	250.000.0000.200.1000.610.03000.50.421	\$39.58
SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies		1	24250941	1MFK-VHXT-DFC 3 9/26/2024	250.000.0000.200.1000.610.03000.50.421	\$19.89
Seeway Mace Chew Necklace for Sensory Kids, Silicone Autism Chew Toys, Oral Motor Chewy Necklace Sensory for Teething, ADHD, Biting or Special Needs (6 Pack)		1	24250941	1MFK-VHXT-DFC 3 9/26/2024	250.000.0000.200.1000.610.03000.50.421	\$9.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARK's Textured Grabber XXT (Xtra Xtra Tough) Oral Motor Chew Tool		2	24250941	1MFK-VHXT-DFC 3 9/26/2024	250.000.0000.200.1000.610.03000.50.421	\$25.70
Shuttle Art Dot Markers, 20 Colors Washable Markers for Toddlers,Bingo Daubers Supplies Kids Preschool Children, Non Toxic Water-Based		1	24250941	1MFK-VHXT-DFC 3 9/26/2024	250.000.0000.200.1000.610.03000.50.421	\$16.97
HoMedics Ribbit Mini Handheld Massager, Vibrating Electric Massager with Comfort Grip and LED Light, Batteries Included, Comes in variable colors, Green, Blue or Pink (Color May Vary)		3	24250941	1MFK-VHXT-DFC 3 9/26/2024	250.000.0000.200.1000.610.03000.50.421	\$44.28
Schylling NeeDoh Nice Cube Sensory Toy with a Super Solid Squish - Always Returns to its Square Shape - Ages 3 and Up - One Cube in Assorted Colors of Blue, Pink, or Purple		1	24250941	1MFK-VHXT-DFC 3 9/26/2024	250.000.0000.200.1000.610.03000.50.421	\$8.23
Colored Masking Tape - 11 Roll Multi-Pack, 825 Ft x 1 in Colorful Craft Tape – Vibrant Rainbow Colored Painters Tape – Great for Arts & Crafts, Labeling and Color-Coding		1	24250941	1MFK-VHXT-DFC 3 9/26/2024	250.000.0000.200.1000.610.03000.50.421	\$21.44
Scotch Thermal Laminating Pouches, 100 Count, Clear, 5 mil., Laminate Business Cards, Banners and Essays, Ideal Office or School Supplies, Fits Letter Sized Paper (8.9 in. x 11.4 in.)		1	24250941	1MFK-VHXT-DFC 3 9/26/2024	250.000.0000.200.1000.610.03000.50.421	\$24.50
Atlasonix Giant Bubble Wands Outdoor Toys for Kids Large Blowing Rings Variety Shapes Set for Big soap Bubbles Includes Giant Bubble Mix Solution kit Refill Summer Party Park Beach Fun Activities		1	24250941	1MFK-VHXT-DFC 3 9/26/2024	250.000.0000.200.1000.610.03000.50.421	\$15.98
Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)		2	24250941	1MFK-VHXT-DFC 3 9/26/2024	250.000.0000.200.1000.610.03000.50.421	\$23.22
Firesara Pencil Grips, Original Breakthrough Assorted Writing Aid Grip Trainer Posture Correction Finger Grip for Kids Preschoolers Children Adults Special Needs for Lefties or Righties(4PCS)		1	24250941	1MFK-VHXT-DFC 3 9/26/2024	250.000.0000.200.1000.610.03000.50.421	\$11.78

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cut Resistant Farmers Sleeves with Thumb Hole, Arm Protectors for Thin Skin and Bruising, for Gardening, Welding, Kitchen, Arm Guards for Biting, Pet Grooming, Grey, 1 Pair		5	24250941	1MFK-VHXT-DFC 3 9/26/2024	250.000.0000.200.1000.610.03000.50.421	\$69.75
Magnetic Tape, 15 Feet Magnet Tape Roll (1/2' Wide x 15 ft Long), with 3M Strong Adhesive Backing. Perfect for DIY, Art Projects, whiteboards & Fridge Organization		1	24250941	1MFK-VHXT-DFC 3 9/26/2024	250.000.0000.200.1000.610.03000.50.421	\$11.94
OTTERBOX DEFENDER SERIES Case for iPad Air (4th & 5th Gen) - Non-retail/Ships in Polybag - BLACK		1	24250941	1MFK-VHXT-DFC 3 9/26/2024	280.639.0000.200.1000.650.03000.50.421	\$45.02
Check #: 174531						
PO/InvoiceTotal:						\$388.26
Check Group:						
NA Leather Guest chair, Black, set of 4		1	24250958	16xm-g7j7-66fg 9/25/2024	100.017.0000.000.2400.610.03210.10.421	\$247.98
computer mouse pad paurple		1	24250958	1749-C791-N91W 9/25/2024	100.017.0000.100.1000.610.03210.10.421	\$5.43
aaa bateries 498 pack		1	24250958	1749-C791-N91W 9/25/2024	100.017.0000.100.1000.610.03210.10.421	\$11.99
Check #: 174531						
PO/InvoiceTotal:						\$265.40
Check Group:						
I AM MALALA:		1	24251062	13QQ-17P4-P1V4 9/25/2024	100.031.0000.100.1000.610.03301.20.421	\$11.19
BROWN GIRL DREAMING		8	24251062	13QQ-17P4-P1V4 9/25/2024	100.031.0000.100.1000.610.03301.20.421	\$51.92
THE MONA LISA VANISHES		4	24251062	13QQ-17P4-P1V4 9/25/2024	100.031.0000.100.1000.610.03301.20.421	\$54.64
FIFINE USB MICROPHONE		1	24251062	13QQ-17P4-P1V4 9/25/2024	250.031.0000.200.1000.610.03301.20.421	\$29.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUCT TAPE		1	24251062	13QQ-17P4-P1V4 9/25/2024	100.031.0000.100.1000.610.03301.20.421	\$7.84
RARLAN COLORED PENCILS		2	24251062	13QQ-17P4-P1V4 9/25/2024	100.031.0000.100.1000.610.03301.20.421	\$79.92
MOD PODGE GLOSS SEALER		2	24251062	13QQ-17P4-P1V4 9/25/2024	100.031.0000.100.1000.610.03301.20.421	\$28.74
Check #: 174531						
PO/InvoiceTotal:						\$264.24
Check Group:						
MCR Medical CPR Training Bag Valve Mask - Adult/Child		2	24251063	1FWJ-YWWJ-JXT W 9/26/2024	240.308.0000.300.2000.610.03000.50.421	\$111.80
Lanbitou Ladder - A-Frame - 4 Step Ladder Extension - 14Ft Anti-Slip		1	24251063	1FWJ-YWWJ-JXT W 9/26/2024	240.308.0000.300.2000.610.03000.50.421	\$159.99 157
Salfboy Safety Glasses Ansi Z87.1 Clear Safety Glasses - Bulk		2	24251063	1FWJ-YWWJ-JXT W 9/26/2024	240.308.0000.300.2000.610.03000.50.421	\$29.38
NICRON Flashlights - Rechargeable - Magnetic Flashlight - Super Bright		20	24251063	1FWJ-YWWJ-JXT W 9/26/2024	240.308.0000.300.2000.610.03000.50.421	\$699.80
Prestan Take2 CPR Manikin Trainer Kit w/Feedback - Adult/Child/Infant		1	24251063	1FWJ-YWWJ-JXT W 9/26/2024	240.308.0000.300.2000.610.03000.50.421	\$880.00
Check #: 174531						
PO/InvoiceTotal:						\$1,880.97
Check Group:						
Dry Erase Markers, 36 pack		4	24251068	1LJK-CCGK-DL9 K 9/25/2024	100.012.0000.100.1000.610.03201.10.421	\$75.08
Washable Bed pad, 4 pk		1	24251068	1LJK-CCGK-DL9 K 9/25/2024	100.012.0000.000.2130.610.03201.10.421	\$16.99
Check #: 174531						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$92.07
Check Group:						
Nike Air Force 1 Low React Men's Tennis Shoes - Student I/D 27513		1	24251069	1WCT-HJQH-XH YH 9/20/2024	280.688.0000.100.1000.610.03000.50.421	\$115.00
						Check #: 174531
						PO/InvoiceTotal: \$115.00
Check Group:						
6th grade springboard text books		3	24251073	1PPJ-X1QY-WRC 7 9/25/2024	100.052.0000.100.1000.640.03502.30.421	\$7.33
414x toner cartridge blk and color		1	24251073	1PPJ-X1QY-WRC 7 9/25/2024	250.052.0000.200.1000.610.03502.30.421	\$161.41
						Check #: 174531 158
						PO/InvoiceTotal: \$168.74
Check Group:						
SUNEE 3-Ring Binders - 1/2" Clear View		4	24251075	1KW1-YCYY-YTX Y 9/20/2024	280.719.0000.100.1000.610.03000.50.421	\$77.56
						Check #: 174531
						PO/InvoiceTotal: \$77.56
Check Group:						
100 PACK EARBUDS		1	24251082	1KW1-YCYY-QD6 M 9/25/2024	250.051.0000.200.1000.610.03501.30.421	\$40.99
HEADPHONES		2	24251082	1KW1-YCYY-QD6 M 9/25/2024	250.051.0000.200.1000.610.03501.30.421	\$145.94
						Check #: 174531
						PO/InvoiceTotal: \$186.93
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Adams Money and Rent Receipt Book, 2-Part Carbonless, 5-1/4" x 11", Spiral Bound, 200 Sets per Book, 4 Receipts per Page (SC1152)		2	24251085	1C7K-JFPK-JJ91 9/26/2024	100.052.0000.100.1000.610.03502.30.421	\$12.48
Check #: 174531						
PO/InvoiceTotal:						\$12.48
Check Group:						
VEVOR Book Cart - 200lbs Library Cards 49.2" x 29.5 x 13.8" Rolling		2	24251086	1RYN-KJMD-NP7 G 9/26/2024	280.719.0000.100.1000.610.03000.50.421	\$231.52
Oxford Blank Write On Binder Dividers for 3-Ring Binders		8	24251086	1RYN-KJMD-NP7 G 9/26/2024	280.719.0000.100.1000.610.03000.50.421	\$74.64
Cardinal Economy 3-Ring Binders - 1" Round Rings		7	24251086	1RYN-KJMD-NP7 G 9/26/2024	280.719.0000.100.1000.610.03000.50.421	\$159.60
EOOUT 45 Pack Plastic Poly Envelopes - Clear		3	24251086	1RYN-KJMD-NP7 G 9/26/2024	280.719.0000.100.1000.610.03000.50.421	\$56.82
SUNEE Sticky Easel Pads - 25 x 30" - 3 Per Pack		3	24251086	1RYN-KJMD-NP7 G 9/26/2024	280.719.0000.100.1000.610.03000.50.421	\$114.78
Check #: 174531						
PO/InvoiceTotal:						\$637.36
Check Group:						
The Absolutely True Diary of a Part-Time Indian (National Book Award Winner) Paperback		15	24251088	199D-7MNQ-94M J 9/25/2024	100.052.0000.100.1000.640.03502.30.421	\$140.85
Check #: 174531						
PO/InvoiceTotal:						\$140.85
Check Group:						
SKKSTATIONERY Assorted Colorful pencils, wooden, 144 in box		1	24251097	199D-7MNQ-3J1 N 9/27/2024	100.053.0000.100.1000.610.03503.30.421	\$16.49

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mr Pen Animal Pencil Top Erasers		1	24251097	199D-7MNQ-3J1 N 9/27/2024	100.053.0000.100.1000.610.03503.30.421	\$9.84
Taki9s 40 pc/ variety pack 40		1	24251097	199D-7MNQ-3J1 N 9/27/2024	100.053.0000.100.1000.610.03503.30.421	\$19.98
Check #: 174531						
PO/InvoiceTotal:						\$46.31
Check Group:						
18 X 14 FRAME		1	24251102	13NG-FVKJ-VJL1 9/25/2024	100.051.0000.000.2130.610.03501.30.421	\$22.89
11 X 17 FRAME		1	24251102	13NG-FVKJ-VJL1 9/25/2024	100.051.0000.000.2130.610.03501.30.421	\$8.89
Check #: 174531						
PO/InvoiceTotal:						160
Check Group:						
Smead 64873 Hanging Folder Frame Legal Size 23-27-Inch Long Steel 2/Pack		6	24251103	1PQN-PGMK-91C W 9/25/2024	100.052.0000.000.2220.651.03502.30.421	\$112.80
Smead Hanging File Folder with Tab, 1/5-Cut Adjustable Tab, Legal Size, Assorted Primary Colors, 25 per Box (64159) (Pack of 1)		1	24251103	1PQN-PGMK-91C W 9/25/2024	100.052.0000.000.2220.651.03502.30.421	\$21.11
25 Blue Summit Supplies Legal Size Hanging File Folders, Expandable, 2" Expansion for Extra Capacity, Assorted Colors, 25 Pack		1	24251103	1PQN-PGMK-91C W 9/25/2024	100.052.0000.000.2220.651.03502.30.421	\$21.76
Check #: 174531						
PO/InvoiceTotal:						\$155.67
Check Group:						
Amazon 1-Ply White Lunch Disposable Napkins		1	24251125	13RQ-4J7G-6RKF 9/20/2024	240.300.0000.300.1000.610.03502.30.421	\$31.79

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GORILLA XL - Latex Gloves		2	24251125	13RQ-4J7G-6RKF 9/20/2024	240.300.0000.300.1000.610.03502.30.421	\$17.98
GORILLA L - Latex Gloves		2	24251125	13RQ-4J7G-6RKF 9/20/2024	240.300.0000.300.1000.610.03502.30.421	\$17.98
GORILLA M - Latex Gloves		2	24251125	13RQ-4J7G-6RKF 9/20/2024	240.300.0000.300.1000.610.03502.30.421	\$15.98
NEEBAKE 150 Sets 9oz Disposable Plastic Cups w/Lids		1	24251125	13RQ-4J7G-6RKF 9/20/2024	240.300.0000.300.1000.610.03502.30.421	\$21.45
Boardwalk Industrial Strength Pot/Pan Detergent		1	24251125	13RQ-4J7G-6RKF 9/20/2024	240.300.0000.300.1000.610.03502.30.421	\$15.12
Check #: 174531						
PO/InvoiceTotal:						\$120.30
Check Group:						
Generic Cargo Pants for Men - Baggy fleeve - Blue - Medium - Student I/D 27647		1	24251137	1MY7-QKKP-TG WV 9/26/2024	280.688.0000.100.1000.610.03000.50.421	161 \$9.14
Amazon Essentials Men's Slim-Fit Jeans - Bright White - Student I/D 27647		1	24251137	1MY7-QKKP-TG WV 9/26/2024	280.688.0000.100.1000.610.03000.50.421	\$27.99
VAMJAM Men's Running Shoes - Lightweight - White Size 7 - Student I/D 27647		1	24251137	1MY7-QKKP-TG WV 9/26/2024	280.688.0000.100.1000.610.03000.50.421	\$33.58
Nike Unisex Performance Cushion Crew Socks - 6 Pairs - Black - Student I/D 27647		1	24251137	1MY7-QKKP-TG WV 9/26/2024	280.688.0000.100.1000.610.03000.50.421	\$28.67
Hanes Men's Jersey Boxers - 6-Pack Soft Knit - Medium - Student I/D 27647		1	24251137	1MY7-QKKP-TG WV 9/26/2024	280.688.0000.100.1000.610.03000.50.421	\$24.41
CHOHB Men's Underwear 3-Pack Boxers - White - Medium - Student I/D 27647		1	24251137	1MY7-QKKP-TG WV 9/26/2024	280.688.0000.100.1000.610.03000.50.421	\$30.52
3-Pack Mens Long Sleeve Waffle Henley Shirts Thermal - Medium - Student I/D 27647		1	24251137	1MY7-QKKP-TG WV 9/26/2024	280.688.0000.100.1000.610.03000.50.421	\$40.66

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOFANDY Men's Knit Hoodie Pullover - Medium - White - Student I/D 27647		1	24251137	1MY7-QKKP-TG WV 9/26/2024	280.688.0000.100.1000.610.03000.50.421	\$27.47
MAGCOMSEN Mens Crewneck Sherpa Sweatshirt - Medium - White - Student I/D 27647		1	24251137	1MY7-QKKP-TG WV 9/26/2024	280.688.0000.100.1000.610.03000.50.421	\$40.69
Hanes Mens Pocket T-Shirt Pack - Assorted Colors - Medium - Student I/D 27647		1	24251137	1MY7-QKKP-TG WV 9/26/2024	280.688.0000.100.1000.610.03000.50.421	\$22.37
Check #: 174531						
PO/InvoiceTotal:						\$285.50
Check Group:						
PULL STATION COVER		4	24251156	1LJ3-1GFQ-3WP H 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$355.56
PULL STATION COVER		7	24251156	1LJ3-1GFQ-3WP H 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$622.23 <sup>162</sup>
COPY PAPER		1	24251156	1LRD-QHQX-DQ QN 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$45.00
PAPER BOWLS		1	24251156	1LRD-QHQX-DQ QN 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$17.89
Check #: 174531						
PO/InvoiceTotal:						\$1,040.68
Check Group:						
INDEX CARDS 3 X 5 52/PK		1	24251182	1KGT-7PDX-D7K P 9/25/2024	100.017.0000.100.1000.610.03210.10.421	\$12.73
SUNNEE DRY ERASE POCKET SLEEVES 30/PK		1	24251182	1KGT-7PDX-D7K P 9/25/2024	100.017.0000.100.1000.610.03210.10.421	\$19.90
Check #: 174531						
PO/InvoiceTotal:						\$32.63

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INVOICE 161V-GNLF-6R6Y dated June 11, 2024, PO #23244679 only submitted the credit memos, missed the ordered items: Gildan Unisex Adule Heavy Cotton T-shirt, Style G5000, Multipack, White (3-pack) Large US		8	24251192	161V-GNLF-6R6Y 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$111.36
ProClub Men's Heavyweight Cotton Short Sleeve Crew Neck T-shirt, White, 2XL-Tall		3	24251192	161V-GNLF-6R6Y 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$46.50
Gildan Men's Heavy Cotton T-shirt, Style G5000, Multipack T-shirt, White (3-pack)2XL US		1	24251192	161V-GNLF-6R6Y 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$16.73
Gildan Men's Heavy Cotton T-shirt, Style G5000, Multipack T-shirt, White (3-pack)Small US		1	24251192	161V-GNLF-6R6Y 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$13.34
Jacquard Procion MX Dye 8 Color Set - Cold Water Dye - 2/3 oz - Permanent and Washfast Fiber Reactive Dye		2	24251192	161V-GNLF-6R6Y 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$58.52 163
Jacquard Products Soda Ash Dye Fixer, 1 pound bag		2	24251192	161V-GNLF-6R6Y 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$17.74
Upgrade Office Supply UPG23454 Rubber Bands, Size #54 (assorted sizes) 1b bag, Red, Blue, and Green, Made in USA		2	24251192	161V-GNLF-6R6Y 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$25.96
Gildan Heavy Cotton T-shirt G5000, White (3-pack) Medium		5	24251192	161V-GNLF-6R6Y 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$69.95
ProClub Men's Heavyweight Cotton SHort Sleeve Crew Neck T-shirt, White XL-tall		2	24251192	161V-GNLF-6R6Y 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$22.80
100% Biodegradable spoons made of vegetable fibers, 100 pcs, heavy duty and splinter free eco-friendly spon		3	24251192	161V-GNLF-6R6Y 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$50.97
Gildan Men's Heavy Cotton T-shirt, Style G5000, Multipack (XL) 3-pack		3	24251192	161V-GNLF-6R6Y 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$41.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE 19GD-HKGT-F17W dated May 25, 2024: last invoice missed when PO 23244079 paid. Tao-G 8 Panels Silver Grey Backdrop Curtain 40ft (W) x 10ft (H)		1	24251192	19GD-HKGT-F17W 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$85.99
INVOICE #1C7Y-HDVP-KCPD dated June 18, 2024, PO #23244784 error and only sent credit memo instead of ordered item: Environmental Science, Teacher's Edition		1	24251192	1C7Y-HDVP-KCPD 9/25/2024	100.000.0000.430.1000.641.03504.30.421	\$88.60
Check #: 174531						
PO/InvoiceTotal:						\$650.43
Check Group:						
INVOICE#1316-X7NQ-T66T FARGO 45100 FULL COLOR RIBBON - YMCKO		2	24251201	1316-X7NQ-T66T 9/25/2024	100.000.0000.000.2570.610.03000.50.421	\$105.98
INVOICE#1HMV-QPWJ-JRHP KEYBOARD WRIST REST SOFT MEMORY FIAN		1	24251201	1HMV-QPWJ-JRHP 9/25/2024	100.000.0000.000.2570.610.03000.50.421	\$15.51 164
INVOICE#1HMV-QPWJ-JRHP MOLMO MOUSE PAD WRIST SUPPORT NON-SLIP RUBBER BASE		1	24251201	1HMV-QPWJ-JRHP 9/25/2024	100.000.0000.000.2570.610.03000.50.421	\$14.99
INVOICE#1XPX-X4PM-MYNH LITWARO DESK SIDE SHELF		1	24251201	1XPX-X4PM-MYNH 9/25/2024	100.000.0000.000.2570.610.03000.50.421	\$24.99
Check #: 174531						
PO/InvoiceTotal:						\$161.47
Check Group:						
BINDITEK 100/PK PLASTIC SPIRAL BINDING COILS		1	24251215	1GPV-RGYM-7P3W 9/26/2024	100.017.0000.100.1000.610.03210.10.421	\$17.38
TICONDEROGA MY FIRST WOOD PENCIL		2	24251215	1GPV-RGYM-7P3W 9/26/2024	100.017.0000.100.1000.610.03210.10.421	\$14.76
TRU-RAY CONSTRUCTION PAPER, WHITE 9 X 12		5	24251215	1GPV-RGYM-7P3W 9/26/2024	100.017.0000.100.1000.610.03210.10.421	\$173.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRU-RAY CONSTRUCTION PAPER, WHITE, 12 X 18		4	24251215	1GPV-RGYM-7P3 W 9/26/2024	100.017.0000.100.1000.610.03210.10.421	\$124.20
Check #: 174531						
PO/InvoiceTotal:						\$329.84
Check Group:						
PROTECTIVE COVER		1	24251251	1CDW-HF4R-16H C 9/26/2024	100.000.0000.000.2620.610.03000.50.421	\$17.35
HOT WORK PERMIT		1	24251251	1JXF-YC6P-9X7L 9/26/2024	100.000.0000.000.2620.610.03000.50.421	\$51.95
PULL STATION COVER		1	24251251	1LLQ-7GLM-MXH C 9/26/2024	100.000.0000.000.2620.610.03000.50.421	\$98.41
Check #: 174531						165
PO/InvoiceTotal:						\$167.71
Check Group:						
CARRIER ROLLER UPPER TOP ROLLER RC411-21903 FOR KUBOTA KX71-3S, KX91-3, KX91-3S2 (#236)		2	24251288	139W-773Y-LTM1 9/27/2024	100.000.0000.000.2650.619.03000.50.421	\$282.00
SHIPPING AND HANDLING		1	24251288	139W-773Y-LTM1 9/27/2024	100.000.0000.000.2650.619.03000.50.421	\$20.00
Check #: 174531						
PO/InvoiceTotal:						\$302.00
Check Group:						
NANOSKIN NANO SUDS FOAMING CAR WASH SHAMPOO 5 GALLONS, FRUITY SCENTED, 640 FL OZ, PK OF 1, BLUE (BUSES)		1	24251289	1MY7-QKKP-LKN Q 9/27/2024	100.000.0000.000.2730.619.03000.50.421	\$79.99
3D BUG REMOVER - ALL PURPOSE EXTERIOR CLEANER AND DEGREASER (GALLON) (BUSES)		1	24251289	1MY7-QKKP-LKN Q 9/27/2024	100.000.0000.000.2730.619.03000.50.421	\$31.99
Check #: 174531						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$111.98
Check Group:						
PARTSAM 4 PCS 6.3" OVAL LED TRAILER TAILLIGHTS STOP BRAKE LIGHTS RUNNING RED AND WHITE BACK UP AND REVERSE LIGHTS, SEALED 6.3" KIT GROMMET MOUNT (#123)		1	24251290	19WD-XXY7-CT9 4 9/27/2024	100.000.0000.000.2650.619.03000.50.421	\$39.99
Check #: 174531						
PO/InvoiceTotal:						\$39.99
Vendor Total:						\$8,920.89
ANITA SWEARINGEN						
Check Group:						
BOOKS FROM READING WAREHOUSE		1	24251172	AMAZ09102024 9/25/2024	100.031.0000.100.1000.640.03301.20.421	\$55.24
BOOK FROM AMAZON		1	24251172	AMAZ09102024 9/25/2024	100.031.0000.100.1000.640.03301.20.421	\$17.99
CLASSROOM SUPPLIES FROM SMITH'S		1	24251172	AMAZ09102024 9/25/2024	100.031.0000.100.1000.610.03301.20.421	\$10.30
Check #: 174532						
PO/InvoiceTotal:						\$83.53
Vendor Total:						\$83.53
ANNE KOSANOVICH						
Check Group:						
SPORTS HEROES		1	24251184	SCHO09052024 9/25/2024	100.017.0000.000.2220.610.03210.10.421	\$7.99
ESCAPE FROM STALINGRAD		1	24251184	SCHO09052024 9/25/2024	100.017.0000.000.2220.610.03210.10.421	\$3.00
ESCAPE FROM EAST BERLIN		1	24251184	SCHO09052024 9/25/2024	100.017.0000.000.2220.610.03210.10.421	\$7.99
CAT KID COMIC		1	24251184	SCHO09052024 9/25/2024	100.017.0000.000.2220.610.03210.10.421	\$12.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAT KID COMIC		1	24251184	SCHO09052024 9/25/2024	100.017.0000.000.2220.610.03210.10.421	\$12.99
CAT KID COMIC		1	24251184	SCHO09052024 9/25/2024	100.017.0000.000.2220.610.03210.10.421	\$12.99
ONE AND ONLY FAMILY		1	24251184	SCHO09052024 9/25/2024	100.017.0000.000.2220.610.03210.10.421	\$19.99
DON'T LET THE PI		1	24251184	SCHO09052024 9/25/2024	100.017.0000.000.2220.610.03210.10.421	\$18.99
POK: ASH & PIKACH ADVENTURES		1	24251184	SCHO09052024 9/25/2024	100.017.0000.000.2220.610.03210.10.421	\$9.99
PUPPLY PLACE TRIXIE		1	24251184	SCHO09052024 9/25/2024	100.017.0000.000.2220.610.03210.10.421	\$5.99
DIARY OF AP ROAD TRIP		1	24251184	SCHO09052024 9/25/2024	100.017.0000.000.2220.610.03210.10.421	\$5.99 167
DIARY OF AP STAR		1	24251184	SCHO09052024 9/25/2024	100.017.0000.000.2220.610.03210.10.421	\$6.99
LIGHTENING THIEF		1	24251184	SCHO09052024 9/25/2024	100.017.0000.000.2220.610.03210.10.421	\$7.99
WADDLE I DO WITHOUT YOU		1	24251184	SCHO09052024 9/25/2024	100.017.0000.000.2220.610.03210.10.421	\$7.99
FUNNIEST KIDS JOKE BOOK EVER		1	24251184	SCHO09052024 9/25/2024	100.017.0000.000.2220.610.03210.10.421	\$6.99
ZEUS WATER RESCUE		1	24251184	SCHO09052024 9/25/2024	100.017.0000.000.2220.610.03210.10.421	\$7.99
HEROES		1	24251184	SCHO09052024 9/25/2024	100.017.0000.000.2220.610.03210.10.421	\$13.99
LEGENDARY		1	24251184	SCHO09052024 9/25/2024	100.017.0000.000.2220.610.03210.10.421	\$9.99
SUPER PETE		1	24251184	SCHO09052024 9/25/2024	100.017.0000.000.2220.610.03210.10.421	\$4.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THERE WAS AN OLD		1	24251184	SCHO09052024 9/25/2024	100.017.0000.000.2220.610.03210.10.421	\$5.99
PETE: CRAYONS ROCK		1	24251184	SCHO09052024 9/25/2024	100.017.0000.000.2220.610.03210.10.421	\$7.99
WE DON'T LOSE OUR GOLDFISH		1	24251184	SCHO09052024 9/25/2024	100.017.0000.000.2220.610.03210.10.421	\$22.74

Check #: 174533

PO/InvoiceTotal: \$222.54

Vendor Total: \$222.54

AT&T LONG DISTANCE

Check Group:

GES		1	24250000	10142024 9/20/2024	100.012.0000.000.2400.533.03201.10.421	\$20.00
ZCES		1	24250000	10142024 9/20/2024	100.013.0000.000.2400.533.03202.10.421	\$20.00
JVES		1	24250000	10142024 9/20/2024	100.014.0000.000.2400.533.03206.10.421	\$20.00
SES		1	24250000	10142024 9/20/2024	100.015.0000.000.2400.533.03207.10.421	\$20.00
PHES		1	24250000	10142024 9/20/2024	100.016.0000.000.2400.533.03209.10.421	\$20.00
MES		1	24250000	10142024 9/20/2024	100.017.0000.000.2400.533.03210.10.421	\$20.00
CVMS		1	24250000	10142024 9/20/2024	100.031.0000.000.2400.533.03301.20.421	\$21.15

Check #: 174534

PO/InvoiceTotal: \$141.15

Vendor Total: \$141.15

AT&T MOBILITY

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Superintendent's budget [27x\$50x12 months]		34	24250001	10082024 9/25/2024	100.000.0000.000.2320.534.03000.50.421	\$1,688.57
Custodial [2x\$50x12 months]		2	24250001	10082024 9/25/2024	100.000.0000.000.2610.534.03000.50.421	\$99.33
IT [4X\$50X12]		4	24250001	10082024 9/25/2024	100.000.0000.000.2580.534.03000.50.421	\$198.66
BLLDGS & GROUND [4X\$50X12]		5	24250001	10082024 9/25/2024	100.000.0000.000.2620.534.03000.50.421	\$248.32
HR DIRECTOR CELL PHONE		1	24250001	10082024 9/25/2024	100.000.0000.000.2570.534.03000.50.421	\$49.66
BOARD CELL PHONES		2	24250001	10082024 9/25/2024	100.000.0000.000.2310.534.03000.50.421	\$99.33
IED DIRECTOR, ASST DIR, NURSE, FACULTY MITCHELL CELL PHONE		4	24250001	10082024 9/25/2024	250.000.0000.200.2000.534.03000.50.421	\$198.66 169
AREA 2 DIRECTOR CELL PHONE		1	24250001	10082024 9/25/2024	100.000.0000.000.2191.534.03000.50.421	\$49.66
AREA 4 DIRECTOR & ASST DIR CELL PHONES		2	24250001	10082024 9/25/2024	100.000.0000.000.2210.534.03000.50.421	\$99.33
SNP DIRECTOR & STUDENT NUTRITION COORD CELL PHONE		2	24250001	10082024 9/25/2024	600.000.0000.000.3100.534.03000.50.421	\$99.33
TRANSP DIRECTOR & LAKE COORD CELL PHONES		2	24250001	10082024 9/25/2024	100.000.0000.000.2720.534.03000.50.421	\$99.33
VEHICLE MAINTENANCE SHOP FOREMAN		1	24250001	10082024 9/25/2024	100.000.0000.000.2730.534.03000.50.421	\$49.65

Check #: 174535

PO/Invoice Total:	\$2,979.83
Vendor Total:	\$2,979.83

BERNADETTE LEONIS

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRST LEGO LEAGUE EXPLORE TEAM REGISTRATION (INCLUDES EXPLORE SET)		1	24251183	FIRS09132024 9/25/2024	100.017.0000.100.1000.610.03210.10.421	\$145.00
FIRST LEGO LEAGUE EXPLORE TEAM REGISTRATION (INCLUDES EXPLORE SET)		1	24251183	FIRS09132024 9/25/2024	100.017.0000.100.1000.610.03210.10.421	\$145.00
Check #: 174536						
PO/InvoiceTotal:						\$290.00
Vendor Total:						\$290.00
CANON FINANCIAL SERVICES						
Check Group:						
contract charge August		1	24250700	34497338 9/25/2024	100.000.0000.000.2610.442.03000.50.421	\$45.75
Check #: 174537						
PO/InvoiceTotal:						170 \$45.75
Check Group:						
BW Meter Usage 8/1-31/24		1	24251119	35172081 9/20/2024	250.000.0000.200.2000.611.03000.50.421	\$14.98
Color Meter Usage 8/1-31/24		1	24251119	35172081 9/20/2024	250.000.0000.200.2000.611.03000.50.421	\$82.94
Contract Charge 9/1-30/24 Mono		1	24251119	35172081 9/20/2024	250.000.0000.200.2000.442.03000.50.421	\$171.40
Check #: 174537						
PO/InvoiceTotal:						\$269.32
Check Group:						
BW Meter Usage 8/1-31/24		1	24251120	35172398 9/20/2024	250.000.0000.200.2000.611.03000.50.421	\$11.74
Coloe Meter Usage 8/1-31/24		1	24251120	35172398 9/20/2024	250.000.0000.200.2000.611.03000.50.421	\$62.32
Contract Charge 9/1-30/24 Heritage		1	24251120	35172398 9/20/2024	250.000.0000.200.2000.442.03000.50.421	\$168.43

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174537						
PO/InvoiceTotal:						\$242.49
Check Group:						
Invoice 35172080 Canon		1	24251121	35172080 9/25/2024	100.011.0000.100.1000.442.03205.10.421	\$119.63
Copy charges		1	24251121	35172080 9/25/2024	100.011.0000.100.1000.611.03205.10.421	\$24.88
Check #: 174537						
PO/InvoiceTotal:						\$144.51
Check Group:						
CONTRACT CHG 9/1 - 9/30		1	24251151	35172094 9/20/2024	100.031.0000.100.1000.442.03301.20.421	\$729.68
COPY CHARGE 8/1 - 8/31		1	24251151	35172094 9/20/2024	100.031.0000.100.1000.611.03301.20.421	\$558.00 171
Check #: 174537						
PO/InvoiceTotal:						\$1,287.68
Check Group:						
Contract Charge for imageRUNNER ADVANCE DX C5840i covering 9/1/2024-9/30/2024		1	24251188	35172084 9/25/2024	100.000.0000.430.1000.442.03504.30.421	\$172.16
Black & White Meter Usage covering 8/1/24 - 8/31/2024	15846		24251188	35172084 9/25/2024	100.000.0000.430.1000.611.03504.30.421	\$69.72
Color Meter Usage covering 8/1/2024 - 8/31/2024	3375		24251188	35172084 9/25/2024	100.000.0000.430.1000.611.03504.30.421	\$148.50
Check #: 174537						
PO/InvoiceTotal:						\$390.38
Check Group:						
Sept Rent		1	24251199	35172225 9/25/2024	100.016.0000.100.1000.442.03209.10.421	\$401.60
b/w charge		1	24251199	35172225 9/25/2024	100.016.0000.100.1000.611.03209.10.421	\$197.91

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
color charge		1	24251199	35172225 9/25/2024	100.016.0000.100.1000.611.03209.10.421	\$267.36
Check #: 174537						
PO/InvoiceTotal:						\$866.87
Check Group:						
copier contract fee		1	24251213	35172091 9/25/2024	100.000.0000.000.2620.442.03000.50.421	\$82.74
BW COPIES		1	24251213	35172091 9/25/2024	100.000.0000.000.2620.611.03000.50.421	\$12.49
CL COPIES		1	24251213	35172091 9/25/2024	100.000.0000.000.2620.611.03000.50.421	\$17.11
Check #: 174537						
PO/InvoiceTotal:						\$112.34
Check Group:						
Contract Charge 9/1-9/30		1	24251260	35172353 9/27/2024	100.000.0000.000.2610.442.03000.50.421	\$45.75
Check #: 174537						
PO/InvoiceTotal:						\$45.75
Check Group:						
contract charge 9/1-9/30		1	24251261	35172095 9/26/2024	100.052.0000.100.1000.442.03502.30.421	\$610.01
meter charge BW 8/1-8/31		1	24251261	35172095 9/26/2024	100.052.0000.100.1000.611.03502.30.421	\$24.04
meter charge bw 8/1-8/31		1	24251261	35172095 9/26/2024	100.052.0000.100.1000.611.03502.30.421	\$81.06
meter charge bw 8/1-8/31		1	24251261	35172095 9/26/2024	100.052.0000.100.1000.611.03502.30.421	\$52.35
meter charge cl 8/1-8/31		1	24251261	35172095 9/26/2024	100.052.0000.100.1000.611.03502.30.421	\$130.28
Check #: 174537						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$897.74</u>
Check Group:						
contract charge BW copier 9/1-9/30		1	24251262	35172222 9/26/2024	100.013.0000.100.1000.442.03202.10.421	\$510.07
BW meter charge 8/1-8/31		1	24251262	35172222 9/26/2024	100.013.0000.100.1000.611.03202.10.421	\$40.68
BW meter charge 8/1-8/31		1	24251262	35172222 9/26/2024	100.013.0000.100.1000.611.03202.10.421	\$27.98
BW meter charge 8/1-8/31		1	24251262	35172222 9/26/2024	100.013.0000.100.1000.611.03202.10.421	\$69.35
CL meter usage		1	24251262	35172222 9/26/2024	100.013.0000.100.1000.611.03202.10.421	\$292.36
contract charge-accessory copier 10/1-10/31		1	24251262	35172628 9/26/2024	100.013.0000.100.1000.442.03202.10.421	\$12.75 173
						Check #: 174537
						PO/InvoiceTotal: <u>\$953.19</u>
						Vendor Total: <u>\$5,256.02</u>
CITI CARDS - COSTCO						
Check Group:						
ASPIRE - BACK TO SCHOOL FAMILY FEAST SUPPLIES		1	24251308	OLD CARD CHARGES 9/26/2024	100.000.0000.430.1000.610.03504.30.421	\$415.22
PWL - CONCESSION SUPPLIES FOR BASKETBALL		1	24251308	OLD CARD CHARGES 9/26/2024	100.033.0000.100.1000.610.03302.20.421	\$159.70
						Check #: 174538
						PO/InvoiceTotal: <u>\$574.92</u>
Check Group:						
PWL - LEADERSHIP CONCESSIONS SUPPLIES AND SNACKS		1	24251309	SEPT 2024 9/26/2024	100.033.0000.100.1000.610.03302.20.421	\$180.60

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PDC - EPIC COACHES BINDERS		1	24251309	SEPT 2024 9/26/2024	100.000.0000.100.2213.610.03000.50.421	\$48.16
PDC - CANDY		1	24251309	SEPT 2024 9/26/2024	100.000.0000.100.2213.610.03000.50.421	\$224.90
Check #: 174538						
PO/InvoiceTotal:						\$453.66
Vendor Total:						\$1,028.58
COLLEEN KINGS						
Check Group:						
Name Tags Badge Holder with Lanyard 50 pack		1	24251170	AMAZSEPT2024 9/25/2024	100.012.0000.100.1000.610.03201.10.421	\$25.95
Dry Erasers		1	24251170	AMAZSEPT2024 9/25/2024	100.012.0000.100.1000.610.03201.10.421	\$6.93
Command Hooks		1	24251170	AMAZSEPT2024 9/25/2024	100.012.0000.100.1000.610.03201.10.421	174 \$9.93
Sticky Back Velcro		2	24251170	AMAZSEPT2024 9/25/2024	100.012.0000.100.1000.610.03201.10.421	\$18.14
Check #: 174539						
PO/InvoiceTotal:						\$60.95
Vendor Total:						\$60.95
CORBY L HUGHES						
Check Group:						
Return of insurance premium for spouse in September, 2024		1	24251222	INS RETURN 9/25/2024	702.000.1970.000.0000.000.03000.50.107	\$495.17
Check #: 174540						
PO/InvoiceTotal:						\$495.17
Vendor Total:						\$495.17
CORE WEST, INC						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contract for WHS Improvement Project		1	24250291	APP 4 09302024 9/25/2024	300.187.0000.000.4700.450.03502.30.421	\$504,338.74
					Check #: 174541	
					PO/InvoiceTotal:	\$504,338.74
					Vendor Total:	\$504,338.74
DAVE GIORGI						
Check Group:						
Instructional Funds		1	24251248	SCHO08222024 9/25/2024	100.014.0000.100.1000.610.03206.10.421	\$66.37
					Check #: 174542	
					PO/InvoiceTotal:	\$66.37
					Vendor Total:	\$66.37
DOUGLAS HIGH SCHOOL						
Check Group:						
TO REIMBURSE ATHLETICS FOR VOLLEYBALL OFFICIALS		1	24250943	VOLLEYBALL 9/25/2024	100.051.0000.920.1000.360.03501.30.421	\$5,500.00
					Check #: 174543	
					PO/InvoiceTotal:	\$5,500.00
Check Group:						
TO REIMBURSE AUTO FOR LUG		1	24250999	NAPA09102024 9/25/2024	100.051.0000.300.1000.610.03501.30.421	\$3.29
LUG		1	24250999	NAPA09102024 9/25/2024	100.051.0000.300.1000.610.03501.30.421	\$3.29
PERMATEX		1	24250999	NAPA09102024 9/25/2024	100.051.0000.300.1000.610.03501.30.421	\$27.98
TIMING COVER SET		1	24250999	NAPA09102024 9/25/2024	100.051.0000.300.1000.610.03501.30.421	\$20.15
OIL PAN		1	24250999	NAPA09102024 9/25/2024	100.051.0000.300.1000.610.03501.30.421	\$40.31

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERPENTINE		1	24250999	NAPA09102024 9/25/2024	100.051.0000.300.1000.610.03501.30.421	\$56.38
OIL PAN		1	24250999	NAPA09102024 9/25/2024	100.051.0000.300.1000.610.03501.30.421	\$72.19
TIMING CHAIN COVER		1	24250999	NAPA09102024 9/25/2024	100.051.0000.300.1000.610.03501.30.421	\$42.99
PLASTIC CREEPER		1	24250999	NAPA09102024 9/25/2024	100.051.0000.300.1000.610.03501.30.421	\$56.99
PLASTIC CREEPER		1	24250999	NAPA09102024 9/25/2024	100.051.0000.300.1000.610.03501.30.421	\$56.99
PAINT MARKER		1	24250999	NAPA09102024 9/25/2024	100.051.0000.300.1000.610.03501.30.421	\$3.49
TERMINAL ASSORTMENT		1	24250999	NAPA09102024 9/25/2024	100.051.0000.300.1000.610.03501.30.421	\$3.49 176

Check #: 174543

PO/InvoiceTotal:	\$387.54
Vendor Total:	\$5,887.54

ESTIPONA GROUP

Check Group:

Student Enrollment Campaign		1	24251330	564 9/27/2024	280.744.0000.100.2900.310.03000.50.421	\$3,650.00
Teacher Recruitment Campaign		1	24251330	564 9/27/2024	280.744.0000.100.2900.310.03000.50.421	\$1,212.32
Teacher Recruitment Campaign		1	24251330	564 9/27/2024	100.000.0000.000.2322.612.03000.50.421	\$1,137.68

Check #: 174544

PO/InvoiceTotal:	\$6,000.00
Vendor Total:	\$6,000.00

JACQUELINE MARTIN

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Breakout EDU		1	24251203	BREA09172024 9/25/2024	250.016.0000.270.1000.610.03209.10.421	\$79.00
Rubik's Race		2	24251203	BREA09172024 9/25/2024	250.016.0000.270.1000.610.03209.10.421	\$42.96
graph paper		1	24251203	BREA09172024 9/25/2024	250.016.0000.270.1000.610.03209.10.421	\$6.99
microscope		1	24251203	BREA09172024 9/25/2024	250.016.0000.270.1000.610.03209.10.421	\$35.08
6 sided dice		1	24251203	BREA09172024 9/25/2024	250.016.0000.270.1000.610.03209.10.421	\$11.97
ice cream spoons		1	24251203	BREA09172024 9/25/2024	250.016.0000.270.1000.610.03209.10.421	\$6.89
meal prep containers		1	24251203	BREA09172024 9/25/2024	250.016.0000.270.1000.610.03209.10.421	\$17.62 177
scrabble tiles		1	24251203	BREA09172024 9/25/2024	250.016.0000.270.1000.610.03209.10.421	\$10.70
					Check #: 174545	
						PO/InvoiceTotal: \$211.21
						Vendor Total: \$211.21
JOEY GILBERT LAW						
Check Group:						
General Administration - Retainer		1	24250280	13071 9/25/2024	100.000.0000.000.2318.341.03000.50.421	\$7,500.00
					Check #: 174546	
						PO/InvoiceTotal: \$7,500.00
						Vendor Total: \$7,500.00
JOSHUA GODFREY						
Check Group:						
dots		1	24251204	AMAZ09072024 9/25/2024	100.016.0000.100.1000.610.03209.10.421	\$15.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
dots		4	24251204	AMAZ09072024 9/25/2024	100.016.0000.100.1000.610.03209.10.421	\$60.00
Check #: 174547						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
JULES GERIL						
Check Group:						
Name Plates		1	24251220	FAST09192024 9/25/2024	100.014.0000.000.2400.550.03206.10.421	\$55.25
Check #: 174548						
PO/InvoiceTotal:						\$55.25
Vendor Total:						\$55.25
KELLY MC CUE						
Check Group:						
Wireless Headphones/McCue TA		1	24251161	WALM09172024 9/25/2024	100.011.0000.100.1000.610.03205.10.421	\$100.00
Check #: 174549						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
KONICA MINOLTA PREMIER						
Check Group:						
Invoice 83004767 300i		1	24250977	83004767 9/25/2024	100.011.0000.100.1000.442.03205.10.421	\$226.26
Check #: 174550						
PO/InvoiceTotal:						\$226.26
Vendor Total:						\$226.26
MITCHELL SCHERTZ						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TO REIMBURSE FOR ANNUAL SILVER PLAN SEPT 17, 2024 - SEPT 17, 2025		1	24251129	FORM09172024 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$144.00
Check #: 174551						
PO/InvoiceTotal:						\$144.00
Vendor Total:						\$144.00
RALEYS	680718					
Check Group:						
GF CAKE MIX		1	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$7.99
YOGURT		1	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$6.99
WORCHESTERSHIRE		1	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$8.49
GARBANZO BEANS		1	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$2.48
18 PK EGGS		1	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$7.98
MANDARIN ORANGES		2	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$2.78
BUTTER		1	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$5.98
GROUND PORK		1	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$5.48
SOURDOUGH BREAD		1	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$4.99
BAG OF LEMONS		1	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$3.98
BAG OF NAVEL ORANGES		2	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$7.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREEN CABBAGE		1	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$2.59
NAPA CABBAGE		1	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$8.95
RED CABBAGE		1	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$5.61
CILANTRO		3	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$4.77
ENGLISH CUCUMBER		2	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$4.98
GARLIC		4	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$2.72
BASIL		1	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$3.34 180
MINT		1	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$1.98
TRI COLOR PEPPERS		1	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$5.49
WONTON SKINS		2	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$5.78
GREEN ONION		4	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$5.92
PEPPERS		1	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$0.54
CARROTS		1	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$1.98
RED ONIONS		1	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$2.61
ROMAINE		2	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$5.56

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHALLOTS		1	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$1.03
BOMB TOMATOES		2	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$11.18
YELLOW ONIONS		1	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$1.82
FRESH MOZZARELLA		1	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$6.99
BURRITO TORTILLAS		2	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$10.98
GF TORTILLAS		1	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$7.49
ROTISSERIE CHICKEN		1	24251078	199131 -5000005 9/25/2024	100.052.0000.300.1000.610.03502.30.421	\$9.99 181

Check #: 174552

PO/InvoiceTotal: \$177.42

Check Group:

MAYONNAISE		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$9.98
BROWN SUGAR		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$4.59
EVAPORATED MILK		2	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$7.98
CRISCO STICKS		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$7.99
SOUR CREAM		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$3.69
EL PATO TOMATO SAUCE		2	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$3.98
ALMOND POCKY		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$2.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORN SYRUP		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$7.49
RICE KRISPIES		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$5.99
CHICKEN BOULLION		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$3.99
MASA		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$3.98
DICED TOMATOES IN JUICE		2	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$4.56
POWDERED SUGAR		2	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$7.36
MINI MARSHMALLOWS		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$2.29 182
18 PK EGGS		2	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$15.96
PLAIN BAGELS		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$3.99
BUTTERMILK		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$2.58
UNSALTED BUTTER		2	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$11.96
MILK		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$1.98
CANDY EYEBALLS		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$6.49
CANDY MELTS		2	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$9.98
BULK GROUND BEEF		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$22.46

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BONELESS SKINLESS CHICKEN THIGHS		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$15.09
BEETS		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$2.98
BLACKBERRIES		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$3.49
BLUEBERRIES		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$3.49
BROCCOLI		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$3.99
CILANTRO		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$1.59
ROMAINE		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$4.88 183
GARLIC		3	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$2.04
YAKI SOBA NOODLES		2	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$8.38
FRESH DILL		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$3.29
WHITE ONION		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$2.79
GREEN CABBAGE		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$3.33
GREEN ONION		5	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$8.45
POTATOES		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$4.89
ITALIAN PARSLEY		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$1.59

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED BELL PEPPERS		2	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$3.96
RED PLUMS		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$1.79
CELERY HEARTS		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$2.48
CARROTS		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$3.98
ZUCCHINI		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$2.95
SHREDDED RED CABBAGE		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$1.49
TOMATILLOS		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$2.32 184
WHITE CORN @ 5 FOR A \$1.00		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$3.00
YELLOW ONIONS		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$4.13
GRADED PARMESAN		1	24251243	199185 -5000005 9/26/2024	100.052.0000.300.1000.610.03502.30.421	\$3.98

Check #: 174552

PO/InvoiceTotal:	\$252.61
Vendor Total:	\$430.03

REGELL BERTOLONE

Check Group:

I am More Than		1	24251081	SCHO09092024 9/25/2024	100.016.0000.000.2120.610.03209.10.421	\$25.40
Mahomes		1	24251081	SCHO09092024 9/25/2024	100.016.0000.000.2120.610.03209.10.421	\$7.99
H. Curry		1	24251081	SCHO09092024 9/25/2024	100.016.0000.000.2120.610.03209.10.421	\$9.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I Am A Great Friend		1	24251081	SCHO09092024 9/25/2024	100.016.0000.000.2120.610.03209.10.421	\$7.99
					Check #: 174553	
						PO/InvoiceTotal: \$51.37
						Vendor Total: \$51.37
RENE SMITH						
Check Group:						
Library Books		1	24251221	BROW 9/25/2024	100.014.0000.000.2220.640.03206.10.421	\$374.88
					Check #: 174554	
						PO/InvoiceTotal: \$374.88
						Vendor Total: \$374.88
SILVA, SCEIRINE & ASSOCIATES, LLC						185
Check Group:						
DCSD - Audit - FY22-23		1	24251223	9255 9/25/2024	100.000.0000.000.2510.340.03000.50.421	\$10,000.00
					Check #: 174555	
						PO/InvoiceTotal: \$10,000.00
						Vendor Total: \$10,000.00
SOUTHWEST GAS CORP	743781					
Check Group:						
CVMS		1	24250021	10022024 2 9/20/2024	100.000.0000.000.2611.621.03301.20.421	\$219.25
AIRPORT FACILITIES		1	24250021	10022024 2 9/20/2024	100.000.0000.000.2611.621.03000.50.421	\$296.74
PHES		1	24250021	10072024 9/26/2024	100.000.0000.000.2611.621.03209.10.421	\$656.36
					Check #: 174556	
						PO/InvoiceTotal: \$1,172.35
						Vendor Total: \$1,172.35

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2528

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE GILMORE LAW GROUP						
Check Group:						
Legal services for the matter of Writ of Mandamus		1	24251267	831 9/25/2024	100.000.0000.000.2318.341.03000.50.421	\$13,605.18
Check #: 174557						
PO/InvoiceTotal:						\$13,605.18
Vendor Total:						\$13,605.18
TONYA CHARLES						
Check Group:						
TO REIMBURSE FOR EARBUDS		1	24251100	AMAZ09132024 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$22.99
SCYTHE		3	24251100	AMAZ09132024 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$22.17
Check #: 174558						186
PO/InvoiceTotal:						\$45.16
Vendor Total:						\$45.16
VALERIE BAYARD DE VOLO						
Check Group:						
ITEMS FOR DISTRICT RAFFLE BASKET		1	24251162	AMAZ09172024 9/20/2024	100.031.0000.000.2400.610.03301.20.421	\$70.96
Check #: 174559						
PO/InvoiceTotal:						\$70.96
Vendor Total:						\$70.96
WILLIAM NORRIS						
Check Group:						
Reimburse for purchase of The Most Comprehensive HiSET Math Preparation Bundle from Effortless Math for classroom use		1	24251197	EFFO08172024 9/25/2024	100.000.0000.430.1000.610.03504.30.421	\$40.04
Check #: 174560						
PO/InvoiceTotal:						\$40.04

## Douglas County School District

### Voucher Detail Listing

Voucher Batch Number: 2528      09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$40.04
XEROX CORPORATION-927556	927556					
Check Group:						
August Rent		1	24251198	022103656 9/25/2024	100.016.0000.100.1000.442.03209.10.421	\$86.84
August charges		1	24251198	022103656 9/25/2024	100.016.0000.100.1000.611.03209.10.421	\$22.98
Check #: 174561						
PO/InvoiceTotal:						\$109.82
Vendor Total:						\$109.82
Grand Total:						\$570,050.69

End of Report

187

## Douglas County School District

### Voucher Detail Listing

Voucher Batch Number: 2529      09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
----------------------------------	----------	-----	--------	-------------------------	---------	--------

BRANDED SCREEN PRINTING

Check Group:

DCSD Swag

P-Card Payee:    COMMERCE BANK

1	24250157	1309340	280.744.0000.100.2900.310.03000.50.421	9/18/2024	\$4,147.00
---	----------	---------	--	-----------	------------

Check #: 0

PO/InvoiceTotal:	\$4,147.00
Vendor Total:	\$4,147.00
Grand Total:	\$4,147.00

End of Report

188

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>AMERICAN PRINTING HOUSE F/T BLIND</b>						
Check Group:						
Bold Line Notebook Paper: Loose Sheets:7-16 inch Line Spacing		1	24250899	A101688	280.639.0000.200.2140.610.03000.50.421	\$19.00
P-Card Payee: COMMERCE BANK				9/17/2024		
Check #: 0						
PO/InvoiceTotal:						\$19.00
Vendor Total:						\$19.00
<b>BRADY INDUSTRIES</b>						
Check Group:						
DELIMER "Lime Away", 4/1 gal.		2	24250824	9213512	600.000.0000.000.3100.610.03000.50.421	\$68.78
P-Card Payee: COMMERCE BANK				9/18/2024		
STRAW, Jumbo paper, 7 3/4", wrapped, 400 ct		5	24250824	9213512	600.000.0000.000.3100.610.03000.50.421	\$49.10
P-Card Payee: COMMERCE BANK				9/18/2024		189
GLOVES, Disp. Food Srvc, Small, 10/500 ct.		2	24250824	9226291	600.000.0000.000.3100.610.03000.50.421	\$48.42
P-Card Payee: COMMERCE BANK				9/18/2024		
Check #: 0						
PO/InvoiceTotal:						\$166.30
Check Group:						
BAG, Paper (#8), 500 ct.		2	24251095	9261494	600.000.0000.000.3100.610.03000.50.421	\$29.48
P-Card Payee: COMMERCE BANK				9/25/2024		
CONTR, 2 oz., Portion Cup, 2500 ct.(lid=31124)		5	24251095	9261494	600.000.0000.000.3100.610.03000.50.421	\$93.35
P-Card Payee: COMMERCE BANK				9/25/2024		
CONTR, 4 oz. Portion Cup, 2,500ct. (lid=31202) MKT		2	24251095	9261494	600.000.0000.000.3100.610.03000.50.421	\$66.84
P-Card Payee: COMMERCE BANK				9/25/2024		
CUP, 10 oz.clr Parfait 1,000 Ct.(lid=31273) MKT SO		4	24251095	9261494	600.000.0000.000.3100.610.03000.50.421	\$107.56
P-Card Payee: COMMERCE BANK				9/25/2024		
GLOVES, Disp. Food Srvc, Med., 10/500 ct.		1	24251095	9261494	600.000.0000.000.3100.610.03000.50.421	\$24.21
P-Card Payee: COMMERCE BANK				9/25/2024		
GLOVES, Disp. Food Srvc, Small, 10/500 ct.		1	24251095	9261494	600.000.0000.000.3100.610.03000.50.421	\$24.21
P-Card Payee: COMMERCE BANK				9/25/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LID for 1 oz. Portion Cup, 2500 ct. (#31191)		4	24251095	9261494	600.000.0000.000.3100.610.03000.50.421	\$38.88
P-Card Payee: COMMERCE BANK				9/25/2024		
LID for 2 oz Portion cup, 2500 ct.(#31111)		5	24251095	9261494	600.000.0000.000.3100.610.03000.50.421	\$76.95
P-Card Payee: COMMERCE BANK				9/25/2024		
STRAW, Jumbo paper, 7 3/4", wrapped, 400 ct		5	24251095	9261494	600.000.0000.000.3100.610.03000.50.421	\$49.10
P-Card Payee: COMMERCE BANK				9/25/2024		

Check #: 0

PO/InvoiceTotal: \$510.58

Vendor Total: \$676.88

BRANDED SCREEN PRINTING

Check Group:

Letter size Padfolio		60	24250782	1309519	100.000.0000.000.2320.610.03000.50.421	\$723.00
P-Card Payee: COMMERCE BANK				9/6/2024		
Set Up Fee		1	24250782	1309519	100.000.0000.000.2320.610.03000.50.421	\$85.00
P-Card Payee: COMMERCE BANK				9/6/2024		
Shipping		1	24250782	1309519	100.000.0000.000.2320.610.03000.50.421	\$75.60
P-Card Payee: COMMERCE BANK				9/6/2024		

Check #: 0

PO/InvoiceTotal: \$883.60

Check Group:

Nike Mesh Polo		20	24251111	1309796	100.000.0000.000.2320.610.03000.50.421	\$840.00
P-Card Payee: COMMERCE BANK				9/18/2024		
Nike Mesh Polo -Add'l charge		3	24251111	1309796	100.000.0000.000.2320.610.03000.50.421	\$6.00
P-Card Payee: COMMERCE BANK				9/18/2024		
Embroidery		20	24251111	1309796	100.000.0000.000.2320.610.03000.50.421	\$179.20
P-Card Payee: COMMERCE BANK				9/18/2024		
Add'l Embroidery		1	24251111	1309796	100.000.0000.000.2320.610.03000.50.421	\$12.00
P-Card Payee: COMMERCE BANK				9/18/2024		

Check #: 0

PO/InvoiceTotal: \$1,037.20

## Douglas County School District

### Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Vendor Total:</b>						<b>\$1,920.80</b>
BROAD REACH	6779					
Check Group:						
MECHANICAL ENGINEER		1	24251212	ARU0375491	100.017.0000.000.2220.610.03210.10.421	\$17.87
P-Card Payee: COMMERCE BANK				9/26/2024		
MICROBIOLOGIST		1	24251212	ARU0375491	100.017.0000.000.2220.610.03210.10.421	\$17.87
P-Card Payee: COMMERCE BANK				9/26/2024		
VIDEO GAME DEVELOPER		1	24251212	ARU0375491	100.017.0000.000.2220.610.03210.10.421	\$17.87
P-Card Payee: COMMERCE BANK				9/26/2024		
ZOOLOGIST		1	24251212	ARU0375491	100.017.0000.000.2220.610.03210.10.421	\$17.87
P-Card Payee: COMMERCE BANK				9/26/2024		
ACTING DOGS		1	24251212	ARU0375491	100.017.0000.000.2220.610.03210.10.421	\$20.70
P-Card Payee: COMMERCE BANK				9/26/2024		
SEARCH AND RESCUE DOGS		1	24251212	ARU0375491	100.017.0000.000.2220.610.03210.10.421	\$20.70
P-Card Payee: COMMERCE BANK				9/26/2024		
SLED DOS		1	24251212	ARU0375491	100.017.0000.000.2220.610.03210.10.421	\$20.70
P-Card Payee: COMMERCE BANK				9/26/2024		
THERAPY DOGS		1	24251212	ARU0375491	100.017.0000.000.2220.610.03210.10.421	\$20.70
P-Card Payee: COMMERCE BANK				9/26/2024		
THEODORE ROOSEVELT		1	24251212	ARU0375491	100.017.0000.000.2220.610.03210.10.421	\$20.70
P-Card Payee: COMMERCE BANK				9/26/2024		
BREAKFAST		1	24251212	ARU0375491	100.017.0000.000.2220.610.03210.10.421	\$18.81
P-Card Payee: COMMERCE BANK				9/26/2024		
DINNER		1	24251212	ARU0375491	100.017.0000.000.2220.610.03210.10.421	\$18.81
P-Card Payee: COMMERCE BANK				9/26/2024		
LUNCH		1	24251212	ARU0375491	100.017.0000.000.2220.610.03210.10.421	\$18.81
P-Card Payee: COMMERCE BANK				9/26/2024		
SNACKS		1	24251212	ARU0375491	100.017.0000.000.2220.610.03210.10.421	\$18.81
P-Card Payee: COMMERCE BANK				9/26/2024		
A PIGEON IN PARIS:PETITE		1	24251212	ARU0375491	100.017.0000.000.2220.610.03210.10.421	\$18.04
P-Card Payee: COMMERCE BANK				9/26/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNOWFLAKES ON OUR TONGUES P-Card Payee: COMMERCE BANK		1	24251212	ARU0375491 9/26/2024	100.017.0000.000.2220.610.03210.10.421	\$18.04
THE PIE THAT MOLLY GREW P-Card Payee: COMMERCE BANK		1	24251212	ARU0375491 9/26/2024	100.017.0000.000.2220.610.03210.10.421	\$18.04
EARTH P-Card Payee: COMMERCE BANK		1	24251212	ARU0375491 9/26/2024	100.017.0000.000.2220.610.03210.10.421	\$23.52
BELUGA WHALES P-Card Payee: COMMERCE BANK		1	24251212	ARU0375491 9/26/2024	100.017.0000.000.2220.610.03210.10.421	\$17.87
BLUE WHALES P-Card Payee: COMMERCE BANK		1	24251212	ARU0375491 9/26/2024	100.017.0000.000.2220.610.03210.10.421	\$17.87
GRAY WHALES P-Card Payee: COMMERCE BANK		1	24251212	ARU0375491 9/26/2024	100.017.0000.000.2220.610.03210.10.421	\$17.87
HUMPBACK WHALES P-Card Payee: COMMERCE BANK		1	24251212	ARU0375491 9/26/2024	100.017.0000.000.2220.610.03210.10.421	\$17.87 192
SPERM WHALES P-Card Payee: COMMERCE BANK		1	24251212	ARU0375491 9/26/2024	100.017.0000.000.2220.610.03210.10.421	\$17.87
HANDLING CHARGE - INVOICE ARU0375491 P-Card Payee: COMMERCE BANK		1	24251212	ARU0375491 9/26/2024	100.017.0000.000.2220.610.03210.10.421	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$427.21
Vendor Total:						\$427.21
BRYSON SALES AND SVC INC						
Check Group:						
10036431 KIT, LATCH, EMERG, P/O WDO, VRH, MILL P-Card Payee: COMMERCE BANK		4	24251116	202928 9/20/2024	100.000.0000.000.2730.619.03000.50.421	\$415.80
10036400 SWITCH, PUSH OUT WDO, STARQUEST P-Card Payee: COMMERCE BANK		4	24251116	202928 9/20/2024	100.000.0000.000.2730.619.03000.50.421	\$167.88
FREIGHT OUT P-Card Payee: COMMERCE BANK		1	24251116	202928 9/20/2024	100.000.0000.000.2730.619.03000.50.421	\$15.48
Check #: 0						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$599.16</u>
Check Group:						
390-011-60 QS11 39 LH BACK COVER PROFORM GREEN (#20)		12	24251280	203025	250.000.0000.200.2730.619.03000.50.421	\$768.00
P-Card Payee: COMMERCE BANK				9/27/2024		
390-012-60 QS11 39 RH BACK COVER PROFORM GREEN (#20)		8	24251280	203025	250.000.0000.200.2730.619.03000.50.421	\$476.96
P-Card Payee: COMMERCE BANK				9/27/2024		
						Check #: 0
						PO/InvoiceTotal: <u>\$1,244.96</u>
						Vendor Total: <u>\$1,844.12</u>
CAREERSAFE						
Check Group:						
149 Seats - OSHA 10-Hour Training Library - \$32/each - AG - 35 - Seats; Auto - 52 Seats; Welding - 52 Seats; Engineering - 10 Seats		1	24250879	CS-693426	280.631.0000.300.1000.653.03501.30.421	\$4,768.00
P-Card Payee: COMMERCE BANK				9/16/2024		
						Check #: 0
						PO/InvoiceTotal: <u>\$4,768.00</u>
						Vendor Total: <u>\$4,768.00</u>
CARNEGIE LEARNING						
Check Group:						
Fast ForWord with ClearFluency Subscription		1	24251122	1042316	100.011.0000.100.1000.610.03205.10.421	\$1,000.00
P-Card Payee: COMMERCE BANK				9/25/2024		
						Check #: 0
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
CHARACTERSTRONG, LLC						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HS Tier 1 SSEL Renewal V22 - School wide License Renewal for CharacterStrong SEL and Character Development lessons for High School building. Includes Leadership and Gym (ASPIRE Academy High School) P-Card Payee: COMMERCE BANK		1	24250795	27642 9/10/2024	100.000.0000.430.1000.610.03504.30.421	\$999.00
Check #: 0						
PO/InvoiceTotal:						\$999.00
Vendor Total:						\$999.00
CHEMTEX						
Check Group:						
ANNUAL CONTRACT P-Card Payee: COMMERCE BANK		1	24250181	264360 9/17/2024	100.088.0000.000.2620.430.03000.50.421	\$1,155.00
Check #: 0						
PO/InvoiceTotal:						\$1,155.00
Vendor Total:						\$1,155.00
CINTAS CORPORATION						
Check Group:						
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK P-Card Payee: COMMERCE BANK		1	24250357	4204201477 9/10/2024	100.000.0000.000.2730.610.03000.50.421	\$133.84
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK P-Card Payee: COMMERCE BANK		1	24250357	4204983648 9/16/2024	100.000.0000.000.2730.610.03000.50.421	\$133.84
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK P-Card Payee: COMMERCE BANK		1	24250357	4205701439 9/26/2024	100.000.0000.000.2730.610.03000.50.421	\$133.84
Check #: 0						
PO/InvoiceTotal:						\$401.52
Vendor Total:						\$401.52
COGNIA INC						
Check Group:						
Accreditation School Fee (US) for review P-Card Payee: COMMERCE BANK		1	24250779	00178600 9/4/2024	100.000.0000.430.1000.610.03504.30.421	\$2,000.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#956978907 8/15/2024 SJ CDL RENEWAL PHYSICAL		1	24250831	956978907	100.000.0000.000.2710.340.03000.50.421	\$127.00
P-Card Payee: COMMERCE BANK				9/4/2024		
Check #: 0						
PO/InvoiceTotal:						\$127.00
Check Group:						
INVOICE#956987805 8/21/2024 KH NEW HIRE PHYSICAL		1	24250862	956987805	100.000.0000.000.2570.340.03000.50.421	\$400.00
P-Card Payee: COMMERCE BANK				9/5/2024		195
Check #: 0						
PO/InvoiceTotal:						\$400.00
Check Group:						
INVOICE#956995845 8/29/2024 TM CDL DOT PHYSICAL		1	24250990	956995845	100.000.0000.000.2710.340.03000.50.421	\$127.00
P-Card Payee: COMMERCE BANK				9/16/2024		
INVOICE#956944903 7/23/2024 JM NEW HIRE PHYSICAL - REBILL		1	24250990	956995845	100.000.0000.000.2570.340.03000.50.421	\$400.00
P-Card Payee: COMMERCE BANK				9/16/2024		
Check #: 0						
PO/InvoiceTotal:						\$527.00
Check Group:						
INVOICE#957042152 09/12/24 MA DOT PHYSICAL		1	24251255	957042152	100.000.0000.000.2710.340.03000.50.421	\$127.00
P-Card Payee: COMMERCE BANK				9/25/2024		
INVOICE#957042152 9/12/24 RA DOT PHYSICAL		1	24251255	957042152	100.000.0000.000.2710.340.03000.50.421	\$127.00
P-Card Payee: COMMERCE BANK				9/25/2024		
INVOICE#957042152 9/12/24 JV DOT PHYSICAL		1	24251255	957042152	100.000.0000.000.2710.340.03000.50.421	\$127.00
P-Card Payee: COMMERCE BANK				9/25/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530 10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE#957042152 9/12/24 BH DOT PHYSICAL P-Card Payee: COMMERCE BANK		1	24251255	957042152 9/25/2024	100.000.0000.000.2710.340.03000.50.421	\$127.00
					Check #: 0	
					PO/InvoiceTotal:	\$508.00
					Vendor Total:	\$1,562.00
CRISIS PREV. INSTITUTE INC Check Group:	107772					
Annual Membership Fee for Cheryl Mayfield Cert Year from 12/9/2024-12/8/2025 P-Card Payee: COMMERCE BANK		1	24251185	NAIN-110239 9/25/2024	280.639.0000.100.2213.810.03000.50.421	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
Check Group: Renewal Membership Annual for Blair Madden 12/12/24-12/11/25 P-Card Payee: COMMERCE BANK		1	24251231	NAIN-111264 9/26/2024	280.639.0000.100.2213.810.03000.50.421	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$400.00
DECKER EQUIPMENT Check Group:						
Closed for Maintenance Magnet Strip P-Card Payee: COMMERCE BANK		3	24250427	ORDER # 588000A 9/4/2024	100.011.0000.000.2620.610.03205.10.421	\$80.80
					Check #: 0	
					PO/InvoiceTotal:	\$80.80
					Vendor Total:	\$80.80
E-CONOLIGHT LLC Check Group:						
LED P-Card Payee: COMMERCE BANK		2	24251041	1543596 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$139.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREIGHT P-Card Payee: COMMERCE BANK		1	24251041	1543596 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$17.50
Check #: 0						
PO/InvoiceTotal:						\$157.48
Check Group:						
LED CANOPY P-Card Payee: COMMERCE BANK		4	24251154	1549700 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$179.96
CREDIT P-Card Payee: COMMERCE BANK		4	24251154	1549700 9/25/2024	100.000.0000.000.2620.610.03000.50.421	(\$18.00)
LED CANOPY P-Card Payee: COMMERCE BANK		2	24251154	1549700 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$89.98
CREDIT P-Card Payee: COMMERCE BANK		2	24251154	1549700 9/25/2024	100.000.0000.000.2620.610.03000.50.421	(\$9.00)
FREIGHT P-Card Payee: COMMERCE BANK		1	24251154	1549700 9/25/2024	100.000.0000.000.2620.610.03000.50.421	197 \$30.37
Check #: 0						
PO/InvoiceTotal:						\$273.31
Vendor Total:						\$430.79
EAN SERVICES						
Check Group:						
DHS VOLLEYBALL TO VEGAS 8/22 TO 8/25 2 VANS - 2 ADULTS 14 STUDENTS P-Card Payee: COMMERCE BANK		1	24250808	3644408 9/3/2024	100.051.0000.920.1000.580.03501.30.421	\$738.40
Check #: 0						
PO/InvoiceTotal:						\$738.40
Check Group:						
INV 37015520 DENELL MANTHEY RYTHMIC MOVEMENT TRAINING CHICAGO IL P-Card Payee: COMMERCE BANK		1	24251268	37015520 9/25/2024	280.642.0000.200.2213.580.03000.50.421	\$340.73
Check #: 0						
PO/InvoiceTotal:						\$340.73

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Geary Pacific HVAC training for Jeremiah & Jonathan		1	24251339	37078117	100.000.0000.000.2620.580.03000.50.421	\$231.85
P-Card Payee: COMMERCE BANK				9/30/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$231.85
					Vendor Total:	\$1,310.98
EDGEWOOD PRESS INC						
Check Group:						
Peechee Folders 400 Count		1	24250493	131377	100.017.0000.100.1000.610.03210.10.421	\$785.00
P-Card Payee: COMMERCE BANK				9/18/2024		
Shipping		1	24250493	131377	100.017.0000.100.1000.610.03210.10.421	\$61.00
P-Card Payee: COMMERCE BANK				9/18/2024		
				Check #: 0		
						198
					PO/InvoiceTotal:	\$846.00
					Vendor Total:	\$846.00
ENERSPECT MEDICAL SOLUTIONS, LLC						
Check Group:						
Powerheart G5 ICPR Pads-Intellisense Adult Defibrillation Pads with CPR feedback device. Non-polarized pads for use with the Powerheart G5 to deliver defibrillation therapy. 2 year shelf life.		2	24250954	25175	100.000.0000.000.2130.610.03000.50.421	\$465.80
P-Card Payee: COMMERCE BANK				9/17/2024		
Shipping-One Rate Envelope8.60		1	24250954	25175	100.000.0000.000.2130.610.03000.50.421	\$8.60
P-Card Payee: COMMERCE BANK				9/17/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$474.40
					Vendor Total:	\$474.40
EWING IRRIGATION						
	195000					
Check Group:						
REPAIR KIT		1	24251004	23121539	100.000.0000.000.2630.610.03000.50.421	\$287.73
P-Card Payee: COMMERCE BANK				9/18/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$287.73
Check Group:						
BRASS GATE VALVE		1	24251005	23182243	100.000.0000.000.2630.610.03000.50.421	\$54.18
P-Card Payee: COMMERCE BANK				9/18/2024		
BLUE GLUE		1	24251005	23273043	100.000.0000.000.2630.610.03000.50.421	\$24.26
P-Card Payee: COMMERCE BANK				9/18/2024		
BLUE GLUE		1	24251005	23273043	100.000.0000.000.2630.610.03000.50.421	\$40.60
P-Card Payee: COMMERCE BANK				9/18/2024		
SPEARS UTILITY		1	24251005	23273043	100.000.0000.000.2630.610.03000.50.421	\$41.75
P-Card Payee: COMMERCE BANK				9/18/2024		
REPAIR COUP		1	24251005	23273043	100.000.0000.000.2630.610.03000.50.421	\$44.29
P-Card Payee: COMMERCE BANK				9/18/2024		
GREEN VALVE X2		1	24251005	23273043	100.000.0000.000.2630.610.03000.50.421	\$27.12
P-Card Payee: COMMERCE BANK				9/18/2024		
COUPLING X2		1	24251005	23273043	100.000.0000.000.2630.610.03000.50.421	\$12.02
P-Card Payee: COMMERCE BANK				9/18/2024		
90 ELL		1	24251005	23273043	100.000.0000.000.2630.610.03000.50.421	\$63.63
P-Card Payee: COMMERCE BANK				9/18/2024		
45 ELL		1	24251005	23273043	100.000.0000.000.2630.610.03000.50.421	\$29.23
P-Card Payee: COMMERCE BANK				9/18/2024		
COUPLING		1	24251005	23273043	100.000.0000.000.2630.610.03000.50.421	\$6.57
P-Card Payee: COMMERCE BANK				9/18/2024		
UNION		1	24251005	23273043	100.000.0000.000.2630.610.03000.50.421	\$61.44
P-Card Payee: COMMERCE BANK				9/18/2024		
90 ELL		1	24251005	23273043	100.000.0000.000.2630.610.03000.50.421	\$5.50
P-Card Payee: COMMERCE BANK				9/18/2024		
ADAPTOR		1	24251005	23273043	100.000.0000.000.2630.610.03000.50.421	\$2.02
P-Card Payee: COMMERCE BANK				9/18/2024		
TEE		1	24251005	23273043	100.000.0000.000.2630.610.03000.50.421	\$3.40
P-Card Payee: COMMERCE BANK				9/18/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAPTOR		1	24251005	23273043	100.000.0000.000.2630.610.03000.50.421	\$3.73
P-Card Payee: COMMERCE BANK				9/18/2024		
Check #: 0						
PO/InvoiceTotal:						\$419.74
Vendor Total:						\$707.47
FITNESS FINDERS						
Check Group:						
Attendance Star		2	24251166	INV16256	100.014.0000.100.1000.610.03206.10.421	\$40.98
P-Card Payee: COMMERCE BANK				9/25/2024		
Amazing		2	24251166	INV16256	100.014.0000.100.1000.610.03206.10.421	\$40.98
P-Card Payee: COMMERCE BANK				9/25/2024		
Birthday Balloon		2	24251166	INV16256	100.014.0000.100.1000.610.03206.10.421	\$40.98
P-Card Payee: COMMERCE BANK				9/25/2024		
Math Star - Reflex Math		1	24251166	INV16256	100.014.0000.100.1000.610.03206.10.421	200 \$79.49
P-Card Payee: COMMERCE BANK				9/25/2024		
Check #: 0						
PO/InvoiceTotal:						\$202.43
Vendor Total:						\$202.43
FLINN SCIENTIFIC, INC. 218152						
Check Group:						
CHLORIDE, REAGENT		1	24250061	3018458	100.051.0000.100.1000.610.03501.30.421	\$29.95
P-Card Payee: COMMERCE BANK				9/12/2024		
NAPHTHOL		1	24250061	3018458	100.051.0000.100.1000.610.03501.30.421	\$28.24
P-Card Payee: COMMERCE BANK				9/12/2024		
HYDROCHORIC ACID		1	24250061	3018458	100.051.0000.100.1000.610.03501.30.421	\$12.38
P-Card Payee: COMMERCE BANK				9/12/2024		
LG GLOVES		1	24250061	3018458	100.051.0000.100.1000.610.03501.30.421	\$26.73
P-Card Payee: COMMERCE BANK				9/12/2024		
MED GLOVES		1	24250061	3018458	100.051.0000.100.1000.610.03501.30.421	\$26.73
P-Card Payee: COMMERCE BANK				9/12/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIPETS P-Card Payee: COMMERCE BANK		1	24250061	3018458 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$36.63
Check #: 0						
PO/InvoiceTotal:						\$160.66
Vendor Total:						\$160.66
FOLLETT SCHOOL SOLUTIONS, LLC						
Check Group:						
As Good As Dead P-Card Payee: COMMERCE BANK		1	24250886	791875F 9/19/2024	100.033.0000.000.2220.640.03302.20.421	\$20.53
Clarice the Brave P-Card Payee: COMMERCE BANK		1	24250886	791875F 9/19/2024	100.033.0000.000.2220.640.03302.20.421	\$17.16
Crossover P-Card Payee: COMMERCE BANK		1	24250886	791875F 9/19/2024	100.033.0000.000.2220.640.03302.20.421	\$23.47
Keyword Cypher P-Card Payee: COMMERCE BANK		1	24250886	791875F 9/19/2024	100.033.0000.000.2220.640.03302.20.421	\$23.04
Olympics Ency For Kids P-Card Payee: COMMERCE BANK		1	24250886	791875F 9/19/2024	100.033.0000.000.2220.640.03302.20.421	\$35.00
Secrets of the Old Church P-Card Payee: COMMERCE BANK		1	24250886	791875F 9/19/2024	100.033.0000.000.2220.640.03302.20.421	\$23.04
Volodymr Zelenskyy President P-Card Payee: COMMERCE BANK		1	24250886	791875F 9/19/2024	100.033.0000.000.2220.640.03302.20.421	\$25.00
Zia Erases the World P-Card Payee: COMMERCE BANK		1	24250886	791875F 9/19/2024	100.033.0000.000.2220.640.03302.20.421	\$16.26
Processing Fee P-Card Payee: COMMERCE BANK		1	24250886	791875F 9/19/2024	100.033.0000.000.2220.640.03302.20.421	\$14.26
Check #: 0						
PO/InvoiceTotal:						\$197.76
Vendor Total:						\$197.76

HIGH SIERRA BUSINESS SYSTEMS INC

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
staples for 8585 P-Card Payee: COMMERCE BANK		1	24250900	141184 9/12/2024	100.016.0000.100.1000.610.03209.10.421	\$59.00
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$59.00
STAPLES - P1 P-Card Payee: COMMERCE BANK		1	24250952	140719 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$68.00
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$68.00
CANON/IRA-4235 COPIER FOR SNP OFFICE BEGIN METER: 327,137 END METER:333,298 TOTAL: 6,161 P-Card Payee: COMMERCE BANK		1	24251039	140771 9/18/2024	600.000.0000.000.3100.611.03000.50.421	\$67.77
Check Group:					Check #: 0	202
					PO/InvoiceTotal:	\$67.77
CANON/IRA 4235 COPIER, BEGIN METER 333,298, END METER 335,770 TOTAL 2,472 P-Card Payee: COMMERCE BANK	2472	24251152	141337	9/26/2024	600.000.0000.000.3100.611.03000.50.421	\$27.19
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$27.19
Staples for Office Copy machine P-Card Payee: COMMERCE BANK		1	24251153	140952 9/25/2024	100.013.0000.100.1000.611.03202.10.421	\$68.00
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$68.00
Adult Ed copier Black and White meter usage covering 5/15/2024-08/14/2024 P-Card Payee: COMMERCE BANK		1311	24251189	141401 9/25/2024	100.000.0000.430.1000.611.03504.30.421	\$11.80

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Color meter usage covering 5/15/2024-8/15/2024 P-Card Payee: COMMERCE BANK		9	24251189	141401 9/25/2024	100.000.0000.430.1000.611.03504.30.421	\$0.59
					Check #: 0	
					PO/InvoiceTotal:	\$12.39
					Vendor Total:	\$302.35
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	342055					
Check Group:						
PADLOCK P-Card Payee: COMMERCE BANK		12	24251012	4225775 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$94.68
PADLOCK P-Card Payee: COMMERCE BANK		12	24251012	4225775 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$116.40
					Check #: 0	
					PO/InvoiceTotal:	\$211.08
Check Group:						
TRANSPONDER KEY P-Card Payee: COMMERCE BANK		5	24251208	4243530 9/25/2024	100.000.0000.000.2630.610.03000.50.421	\$38.35
FREIGHT P-Card Payee: COMMERCE BANK		1	24251208	4243530 9/25/2024	100.000.0000.000.2630.610.03000.50.421	\$10.01
					Check #: 0	
					PO/InvoiceTotal:	\$48.36
					Vendor Total:	\$259.44
JUNIOR LIBRARY GUILD	392990					
Check Group:						
LOOSE SHELF P-Card Payee: COMMERCE BANK		1	24250796	693746 9/25/2024	100.051.0000.000.2220.610.03501.30.421	\$174.00
HI-LO P-Card Payee: COMMERCE BANK		1	24250796	693746 9/25/2024	100.051.0000.000.2220.610.03501.30.421	\$175.08
YOUING ADULTS P-Card Payee: COMMERCE BANK		1	24250796	693746 9/25/2024	100.051.0000.000.2220.610.03501.30.421	\$243.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOUNG ADULTS PLUS P-Card Payee: COMMERCE BANK		1	24250796	693746 9/25/2024	100.051.0000.000.2220.610.03501.30.421	\$285.46
SPORTS HIGH P-Card Payee: COMMERCE BANK		1	24250796	693746 9/25/2024	100.051.0000.000.2220.610.03501.30.421	\$259.20
GISTORY HIGH P-Card Payee: COMMERCE BANK		1	24250796	693746 9/25/2024	100.051.0000.000.2220.610.03501.30.421	\$259.20
PG HIGH PLUS P-Card Payee: COMMERCE BANK		1	24250796	693746 9/25/2024	100.051.0000.000.2220.610.03501.30.421	\$285.46
HIGH INTEREST HIGH PLUS P-Card Payee: COMMERCE BANK		1	24250796	693746 9/25/2024	100.051.0000.000.2220.610.03501.30.421	\$285.46
GRAPHIC NOVELS P-Card Payee: COMMERCE BANK		1	24250796	693746 9/25/2024	100.051.0000.000.2220.610.03501.30.421	\$302.40
CURRENT TRENDS HIGH PLUS P-Card Payee: COMMERCE BANK		1	24250796	693746 9/25/2024	100.051.0000.000.2220.610.03501.30.421	\$302.40 204
FANTASY/SCIENCE FICTION HIGH PLUS P-Card Payee: COMMERCE BANK		1	24250796	693746 9/25/2024	100.051.0000.000.2220.610.03501.30.421	\$302.40
MYSTERY HIGH PLUS P-Card Payee: COMMERCE BANK		1	24250796	693746 9/25/2024	100.051.0000.000.2220.610.03501.30.421	\$302.40
BIOGRAPHY HIGH PLUS P-Card Payee: COMMERCE BANK		1	24250796	693746 9/25/2024	100.051.0000.000.2220.610.03501.30.421	\$302.40
NONFICTION HIGH PLUS P-Card Payee: COMMERCE BANK		1	24250796	693746 9/25/2024	100.051.0000.000.2220.610.03501.30.421	\$302.40
Check #: 0						
PO/InvoiceTotal:						\$3,782.22
Check Group:						
A Category - Intermediate Reader Books P-Card Payee: COMMERCE BANK		1	24250920	689628 9/13/2024	100.012.0000.000.2220.640.03201.10.421	\$141.93
FE+Category - Fantasy/Science elementary Plus books P-Card Payee: COMMERCE BANK		1	24250920	689628 9/13/2024	100.012.0000.000.2220.640.03201.10.421	\$147.60

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEKp Category-Graphic Novels Early elementary Plus books P-Card Payee: COMMERCE BANK		1	24250920	689628 9/13/2024	100.012.0000.000.2220.640.03201.10.421	\$147.60
kp Category-Kinder plus books P-Card Payee: COMMERCE BANK		1	24250920	689628 9/13/2024	100.012.0000.000.2220.640.03201.10.421	\$157.70
ME+Category-Mystery & Adventure books P-Card Payee: COMMERCE BANK		1	24250920	689628 9/13/2024	100.012.0000.000.2220.640.03201.10.421	\$147.60
NEK Category - Nonfiction Early Elementary Books P-Card Payee: COMMERCE BANK		1	24250920	689628 9/13/2024	100.012.0000.000.2220.640.03201.10.421	\$152.82
SCE+Category - Science elementary plus books P-Card Payee: COMMERCE BANK		1	24250920	689628 9/13/2024	100.012.0000.000.2220.640.03201.10.421	\$104.75
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$4,782.22
JW PEPPER AND SON INC	607460					
Check Group:						
Sheet music P-Card Payee: COMMERCE BANK		1	24250799	366580576 9/4/2024	100.011.0000.100.1000.610.03205.10.421	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
LAKESHORE LEARNING	440718					
Check Group:						
Sight-Word Daily activity journal Item #GG183 P-Card Payee: COMMERCE BANK		4	24250375	785503081924 9/4/2024	100.013.0000.100.1000.610.03202.10.421	\$36.13
Sight-Word Daily Activity Journal-Set of 10 item # GG184 P-Card Payee: COMMERCE BANK		2	24250375	785503081924 9/4/2024	100.013.0000.100.1000.610.03202.10.421	\$93.98
Check #: 0						
PO/InvoiceTotal:						\$130.11
Vendor Total:						\$130.11

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEARNING WITHOUT TEARS	280858					
Check Group:						
Letter Building Kit		1	24250966	INV216971 9/27/2024	100.014.0000.100.1000.610.03206.10.421	\$29.99
P-Card Payee: COMMERCE BANK						
Mat Man Kit		1	24250966	INV216971 9/27/2024	100.014.0000.100.1000.610.03206.10.421	\$105.15
P-Card Payee: COMMERCE BANK						
Shipping		1	24250966	INV216971 9/27/2024	100.014.0000.100.1000.610.03206.10.421	\$13.51
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$148.65
					Vendor Total:	\$148.65
MINDEN GARDNERVILLE SANITATION DIST	493610					
Check Group:						
GES		1	24250013	24-10-02276 10/1/2024	100.000.0000.000.2611.411.03201.10.421	\$1,553.44 <sup>206</sup>
P-Card Payee: COMMERCE BANK						
CVMS		1	24250013	24-10-02277 10/1/2024	100.000.0000.000.2611.411.03301.20.421	\$2,947.74
P-Card Payee: COMMERCE BANK						
ADMINISTRATION		1	24250013	24-10-02443 10/1/2024	100.000.0000.000.2611.411.03000.50.421	\$558.77
P-Card Payee: COMMERCE BANK						
DHS		1	24250013	24-10-02696 10/1/2024	100.000.0000.000.2611.411.03501.30.421	\$6,676.58
P-Card Payee: COMMERCE BANK						
MES		1	24250013	24-10-03737 10/1/2024	100.000.0000.000.2611.411.03210.10.421	\$1,705.28
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$13,441.81
					Vendor Total:	\$13,441.81
NAESP	520406					
Check Group:						
Naesp PG 7/1/24-6/30/25		1	24250731	554594 9/4/2024	100.014.0000.000.2400.810.03206.10.421	\$259.00
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$259.00
Vendor Total:						\$259.00
OREILLY AUTO PARTS						
Check Group:						
APS611 PEDAL SEN (#123)		1	24250909	3530-232502	100.000.0000.000.2650.619.03000.50.421	\$191.86
P-Card Payee:	COMMERCE BANK			9/11/2024		
Check #: 0						
PO/InvoiceTotal:						\$191.86
Check Group:						
34724 FILTER-DIRER (AC MACHINE)		1	24250986	3530-232946	100.000.0000.000.2730.619.03000.50.421	\$89.58
P-Card Payee:	COMMERCE BANK			9/17/2024		
Check #: 0						207
PO/InvoiceTotal:						\$89.58
Check Group:						
SDN075RAN RED NOZZLE (GAS PUMPS)		1	24251284	3530-235413	100.000.0000.000.2730.430.03000.50.421	\$64.99
P-Card Payee:	COMMERCE BANK			9/27/2024		
Check #: 0						
PO/InvoiceTotal:						\$64.99
Check Group:						
748UU WIRE SET (#29)		1	24251285	3530-235850	100.000.0000.000.2730.619.03000.50.421	\$110.78
P-Card Payee:	COMMERCE BANK			9/27/2024		
Check #: 0						
PO/InvoiceTotal:						\$110.78
Vendor Total:						\$457.21
ORIENTAL TRADING CO						
	587716					
Check Group:						
Bulk 50 Pc Everyday Fun Multicolor Fidget Toy Handout Assortment		1	24250438	73231462901	100.011.0000.100.1000.610.03205.10.421	\$28.48
P-Card Payee:	COMMERCE BANK			9/4/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9 1/2" Bulk 100pc Patterned & Textured Plastic Slap Bracelet Assortment P-Card Payee: COMMERCE BANK		1	24250438	73231462901 9/4/2024	100.011.0000.100.1000.610.03205.10.421	\$47.49
1/2"-1" Bulk 500pc Colorful Mini Rubber Eraser Assortment P-Card Payee: COMMERCE BANK		1	24250438	73231462901 9/4/2024	100.011.0000.100.1000.610.03205.10.421	\$11.38
Bulk 50pc Everyday Fun Multicolor Putty & Slime Handout Assortment P-Card Payee: COMMERCE BANK		1	24250438	73231462901 9/4/2024	100.011.0000.100.1000.610.03205.10.421	\$20.88
3 1/2" Bulk 50 pc Mini Football Kick Ball Assortment P-Card Payee: COMMERCE BANK		1	24250438	73231462901 9/4/2024	100.011.0000.100.1000.610.03205.10.421	\$33.23
1 1/4"-1 1/2" Bulk 50pc Mini Rainbow Plastic Magic Spring Assortment P-Card Payee: COMMERCE BANK		1	24250438	73231462901 9/4/2024	100.011.0000.100.1000.610.03205.10.421	\$11.38
Bulk 144 pc Mini Glow in the Dark Nature Assortment P-Card Payee: COMMERCE BANK		1	24250438	73231462901 9/4/2024	100.011.0000.100.1000.610.03205.10.421	\$6.92
1/2"x2" Mini Retro Graffiti Message Plastic Skateboards P-Card Payee: COMMERCE BANK		1	24250438	73231462901 9/4/2024	100.011.0000.100.1000.610.03205.10.421	208 \$8.54
4" Bulk 48 pc Mini Pet & Zoo Stuffed Animal Handout Assortment P-Card Payee: COMMERCE BANK		1	24250438	73231462901 9/4/2024	100.011.0000.100.1000.610.03205.10.421	\$52.24
12" Multi Color Wacky Tracks Red, Green and Orange Fidget Toys P-Card Payee: COMMERCE BANK		1	24250438	73231462901 9/4/2024	100.011.0000.100.1000.610.03205.10.421	\$14.23
Bulk 50 pc Sensory Fidget Toy & Handout Assortment P-Card Payee: COMMERCE BANK		1	24250438	73231462901 9/4/2024	100.011.0000.100.1000.610.03205.10.421	\$31.33

Check #: 0

PO/InvoiceTotal: \$266.10

Vendor Total: \$266.10

OVERHEAD FIRE PROTECTION INC

Check Group:

DHS FAULTS P-Card Payee: COMMERCE BANK		2	24251155	220218 9/25/2024	100.000.0000.000.2620.492.03000.50.421	\$250.00
---	--	---	----------	---------------------	--	----------

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24251155	220218 9/25/2024	100.000.0000.000.2620.492.03000.50.421	\$10.00
DHS TG7 INSTALL P-Card Payee: COMMERCE BANK		4	24251155	220220 9/25/2024	100.000.0000.000.2620.492.03000.50.421	\$400.00
TG7 P-Card Payee: COMMERCE BANK		1	24251155	220220 9/25/2024	100.000.0000.000.2620.492.03000.50.421	\$435.00
PERMIT EAST FORK P-Card Payee: COMMERCE BANK		1	24251155	220220 9/25/2024	100.000.0000.000.2620.492.03000.50.421	\$350.00
ALARM MONITORING P-Card Payee: COMMERCE BANK		1	24251155	220220 9/25/2024	100.000.0000.000.2620.492.03000.50.421	\$262.50
Check #: 0						
PO/InvoiceTotal:						\$1,707.50
Check Group:						
CVMS REPAIR BUTTERFLY VALVE P-Card Payee: COMMERCE BANK		3	24251214	12453041 9/25/2024	100.000.0000.000.2620.492.03000.50.421	209 \$405.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24251214	12453041 9/25/2024	100.000.0000.000.2620.492.03000.50.421	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$415.00
Vendor Total:						\$2,122.50
PACIFIC OFFICE AUTOMATION						
Check Group:						
FINAL METER READINGS INV#363664 P-Card Payee: COMMERCE BANK		1	24250794	363664 9/12/2024	100.051.0000.100.1000.611.03501.30.421	\$804.25
Check #: 0						
PO/InvoiceTotal:						\$804.25
Check Group:						
INV 360131 P-Card Payee: COMMERCE BANK		1	24250917	360131 9/11/2024	100.014.0000.100.1000.611.03206.10.421	\$39.02

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV 360132		1	24250917	360132	100.014.0000.100.1000.611.03206.10.421	\$88.09
P-Card Payee: COMMERCE BANK				9/11/2024		
INV 369985		1	24250917	369985	100.014.0000.100.1000.611.03206.10.421	\$135.41
P-Card Payee: COMMERCE BANK				9/11/2024		
Check #: 0						
PO/InvoiceTotal:						\$262.52
Check Group:						
INV 360400		1	24250973	360400	100.014.0000.100.1000.611.03206.10.421	\$504.91
P-Card Payee: COMMERCE BANK				9/13/2024		
Check #: 0						
PO/InvoiceTotal:						\$504.91
Check Group:						
Invoice 490126 copy charges 300i		1	24251052	490126	100.011.0000.100.1000.611.03205.10.421	\$159.09
P-Card Payee: COMMERCE BANK				9/18/2024		
Check #: 0						
PO/InvoiceTotal:						\$159.09
Check Group:						
INV 498860		1	24251127	498860	100.014.0000.100.1000.611.03206.10.421	\$67.50
P-Card Payee: COMMERCE BANK				9/20/2024		
INV 498861		1	24251127	498861	100.014.0000.100.1000.611.03206.10.421	\$89.81
P-Card Payee: COMMERCE BANK				9/20/2024		
INV 499297		1	24251127	499297	100.014.0000.100.1000.611.03206.10.421	\$161.24
P-Card Payee: COMMERCE BANK				9/20/2024		
Check #: 0						
PO/InvoiceTotal:						\$318.55
Vendor Total:						\$2,049.32

PROJECT LEAD THE WAY

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ethyl Alcohol, 95%, 500mL Denatured (also known as Ethanol) P-Card Payee: COMMERCE BANK		8	24250595	467848 9/4/2024	240.300.0000.300.1000.610.03501.30.421	\$84.00
Exploring Your Own Enteric Coated Drugs Kit - PBS 4.1.55 P-Card Payee: COMMERCE BANK		2	24250595	467848 9/4/2024	240.300.0000.300.1000.610.03501.30.421	\$161.00
PLTW Abnormal Sheep Hearts - 9/Pack - PBS 1.2.5 P-Card Payee: COMMERCE BANK		4	24250595	467848 9/4/2024	240.300.0000.300.1000.610.03501.30.421	\$601.00
PLTW Custom Microbiology Kit (Culture, Stain, ID) - PBS 3.1.5, 3.1.6 P-Card Payee: COMMERCE BANK		3	24250595	467848 9/4/2024	240.300.0000.300.1000.610.03501.30.421	\$945.00
PLTW Toxicology Lab by Ward's P-Card Payee: COMMERCE BANK		4	24250595	467848 9/4/2024	240.300.0000.300.1000.610.03501.30.421	\$445.00
Powder-Free Disposable Nitrile Gloves - Extra Large - 100/Pack P-Card Payee: COMMERCE BANK		4	24250595	467848 9/4/2024	240.300.0000.300.1000.610.03501.30.421	\$72.00
Powder-Free Disposable Nitrile Gloves - Large - 100/Pack P-Card Payee: COMMERCE BANK		20	24250595	467848 9/4/2024	240.300.0000.300.1000.610.03501.30.421	211 \$360.00
Powder-Free Disposable Nitrile Gloves - Medium - 100/Pack P-Card Payee: COMMERCE BANK		20	24250595	467848 9/4/2024	240.300.0000.300.1000.610.03501.30.421	\$360.00
Powder-Free Disposable Nitrile Gloves - Small - 100/Pack P-Card Payee: COMMERCE BANK		4	24250595	467848 9/4/2024	240.300.0000.300.1000.610.03501.30.421	\$72.00
Single-Use Oral Disposable Thermometers - 100/Pack P-Card Payee: COMMERCE BANK		4	24250595	467848 9/4/2024	240.300.0000.300.1000.610.03501.30.421	\$194.00
Sodium Dodecyl/Lauryl /Sulfate Solution - 50mL, 10% Solution P-Card Payee: COMMERCE BANK		3	24250595	467848 9/4/2024	240.300.0000.300.1000.610.03501.30.421	\$23.25
Ward's Controlled Bleeding Refill Kit - PBS 3.2.3 P-Card Payee: COMMERCE BANK		8	24250595	467848 9/4/2024	240.300.0000.300.1000.610.03501.30.421	\$246.00

Check #: 0

PO/InvoiceTotal: \$3,563.25

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Anatomy of a Knee Injury Kit - Set of 4 P-Card Payee: COMMERCE BANK		1	24250596	467935 9/4/2024	240.300.0000.300.1000.610.03501.30.421	\$526.00
Artery, Vein, Nerve Cs Histology Slide P-Card Payee: COMMERCE BANK		5	24250596	467935 9/4/2024	240.300.0000.300.1000.610.03501.30.421	\$42.50
Bicycle/Floor Pump P-Card Payee: COMMERCE BANK		4	24250596	467935 9/4/2024	240.300.0000.300.1000.610.03501.30.421	\$111.00
Histology Microscope Slide Set - 25 Slides Per Set P-Card Payee: COMMERCE BANK		1	24250596	467935 9/4/2024	240.300.0000.300.1000.610.03501.30.421	\$200.25
Fracture Repair Puzzle with Repair Custom Kit P-Card Payee: COMMERCE BANK		1	24250596	467935 9/4/2024	240.300.0000.300.1000.610.03501.30.421	\$709.50
Kidney Slide - Mammal P-Card Payee: COMMERCE BANK		5	24250596	467935 9/4/2024	240.300.0000.300.1000.610.03501.30.421	\$60.00
Lymph Node Mammal Slide P-Card Payee: COMMERCE BANK		5	24250596	467935 9/4/2024	240.300.0000.300.1000.610.03501.30.421	\$47.50 212
Mammal Spongy Bone Microscope Slide P-Card Payee: COMMERCE BANK		5	24250596	467935 9/4/2024	240.300.0000.300.1000.610.03501.30.421	\$50.00
Red Rubber Tuning - 10 FT P-Card Payee: COMMERCE BANK		2	24250596	467935 9/4/2024	240.300.0000.300.1000.610.03501.30.421	\$32.00
Carolina BioKits: Digestion (HBS 4.2.4) P-Card Payee: COMMERCE BANK		1	24250596	467935 9/4/2024	240.300.0000.300.1000.610.03501.30.421	\$212.75
Carolina Sheep Pluck - 1 Per Bag (HBS 3.1.4) P-Card Payee: COMMERCE BANK		13	24250596	467935 9/4/2024	240.300.0000.300.1000.610.03501.30.421	\$318.50
Constructing a Model of the Human Heart Kit (HBS) P-Card Payee: COMMERCE BANK		1	24250596	467935 9/4/2024	240.300.0000.300.1000.610.03501.30.421	\$80.00
Disposable Serological Pipets 10 ML, 1 ML Markings - 200/Pack P-Card Payee: COMMERCE BANK		1	24250596	467935 9/4/2024	240.300.0000.300.1000.610.03501.30.421	\$65.00
Disposable Soda Lime Glass Pipets - 9" - 200/Pack P-Card Payee: COMMERCE BANK		1	24250596	467935 9/4/2024	240.300.0000.300.1000.610.03501.30.421	\$14.50
Modeling Clay - 4 Colors - 1LB Case/12 12LBs Total P-Card Payee: COMMERCE BANK		1	24250596	467935 9/4/2024	240.300.0000.300.1000.610.03501.30.421	\$39.75

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Modeling Kidney Function with Concentration Gradients and Selective Permeability Kit (HBS 4.1.2)		1	24250596	467935	240.300.0000.300.1000.610.03501.30.421	\$72.00
P-Card Payee: COMMERCE BANK				9/4/2024		
pH Paper in Dispenser, 1/2"x50' with Color Chart		3	24250596	467935	240.300.0000.300.1000.610.03501.30.421	\$45.00
P-Card Payee: COMMERCE BANK				9/4/2024		
Pig Kidney, Triple Injected, Preserved - 10/Pack		1	24250596	467935	240.300.0000.300.1000.610.03501.30.421	\$145.00
P-Card Payee: COMMERCE BANK				9/4/2024		
Powder-Free Disposable Nitrile Gloves - Extra Large - 100/Pack		3	24250596	467935	240.300.0000.300.1000.610.03501.30.421	\$54.00
P-Card Payee: COMMERCE BANK				9/4/2024		
Powder-Free Disposable Nitrile Gloves - Large - 100/Pack		13	24250596	467935	240.300.0000.300.1000.610.03501.30.421	\$234.00
P-Card Payee: COMMERCE BANK				9/4/2024		
Power-Free Disposable Gloves - Medium - 100/Pack		13	24250596	467935	240.300.0000.300.1000.610.03501.30.421	\$234.00
P-Card Payee: COMMERCE BANK				9/4/2024		
Powder-Free Disposable Nitrile Gloves - Small - 100/Pack		4	24250596	467935	240.300.0000.300.1000.610.03501.30.421	<del>\$72.00</del>
P-Card Payee: COMMERCE BANK				9/4/2024		
Urine Reagent Strips - 100/Pack		2	24250596	467935	240.300.0000.300.1000.610.03501.30.421	\$84.50
P-Card Payee: COMMERCE BANK				9/4/2024		
Vernier EKG Electrodes		10	24250596	467935	240.300.0000.300.1000.610.03501.30.421	\$222.50
P-Card Payee: COMMERCE BANK				9/4/2024		
Vernier pH Buffer Capsules (3x10)		2	24250596	467935	240.300.0000.300.1000.610.03501.30.421	\$75.00
P-Card Payee: COMMERCE BANK				9/4/2024		
Ward's Pure Pig Kidneys with Polycystic Kidney Disease - 5/Pack (HBS 4.1)		2	24250596	467935	240.300.0000.300.1000.610.03501.30.421	\$350.00
P-Card Payee: COMMERCE BANK				9/4/2024		

Check #: 0

PO/InvoiceTotal: \$4,097.25

Vendor Total: \$7,660.50

RFI COMMUNICATIONS & SECURITY SYSTEMS

Check Group:

LABOR PWLMS BADGE READER		2	24251040	659784	100.000.0000.000.2620.430.03000.50.421	\$318.00
P-Card Payee: COMMERCE BANK				9/18/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIP CHARGE		1	24251040	659784	100.000.0000.000.2620.430.03000.50.421	\$85.00
P-Card Payee: COMMERCE BANK				9/18/2024		
					Check #: 0	
						PO/InvoiceTotal: \$403.00
Check Group:						
Custodian was moving sinage around and the wire to the repeater was cut. Customer has the device but needs a tech to advise if they are able to solder it back on or if wire needs to be re-run. The main atenna was not cut just the cable only. They would need a new device. Labor for 6/5/24		2	24251061	657685	100.000.0000.000.2580.430.03000.50.421	\$318.00
P-Card Payee: COMMERCE BANK				9/17/2024		
Trip Charge		1	24251061	657685	100.000.0000.000.2580.430.03000.50.421	\$85.00
P-Card Payee: COMMERCE BANK				9/17/2024		
					Check #: 0	
						214
						PO/InvoiceTotal: \$403.00
Check Group:						
Labor cost - Service reuested for CVMS A hall door was knocked offline during extended power outages over the summer.		2.5	24251226	660748	100.000.0000.000.2580.430.03000.50.421	\$397.50
P-Card Payee: COMMERCE BANK				9/25/2024		
Fees- Trip Charge		1	24251226	660748	100.000.0000.000.2580.430.03000.50.421	\$85.00
P-Card Payee: COMMERCE BANK				9/25/2024		
					Check #: 0	
						PO/InvoiceTotal: \$482.50
						Vendor Total: \$1,288.50
SCHOLASTIC CLASSROOM MAGAZINES						
Check Group:						
4TH GRADE NEWS		25	24250948	M7521256	100.017.0000.100.1000.640.03210.10.421	\$171.88
P-Card Payee: COMMERCE BANK				9/18/2024		
					Check #: 0	
						PO/InvoiceTotal: \$171.88

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$171.88
SCHOLASTIC INC						
Check Group:						
INV M7492195		1	24251247	M7492195	100.014.0000.100.1000.640.03206.10.421	\$2,977.58
P-Card Payee:	COMMERCE BANK			9/25/2024		
Check #: 0						
PO/InvoiceTotal:						\$2,977.58
Vendor Total:						\$2,977.58
SILVER STATE INTL TRUCKS						
	733587					
Check Group:						
201I/2035274C1 SWITCH A/C PRESS NC OPEN 275*		1	24250850	X201151167:01	100.000.0000.000.2730.619.03000.50.421	\$161.87
P-Card Payee:	COMMERCE BANK			9/6/2024		
Check #: 0						
PO/InvoiceTotal:						215
Vendor Total:						\$161.87
Check Group:						
201C/5295473RX-CORE (4326872D) SENSOR, NITROGEN EXI, ORIGINAL INVOICE X201150182:01		1	24251174	X201151842:01	100.000.0000.000.2730.619.03000.50.421	(\$212.50)
P-Card Payee:	COMMERCE BANK			9/25/2024		
201B/EA10660 VALVE-EXP PAD MOUNT (#21)		1	24251174	X201152012:01	100.000.0000.000.2730.619.03000.50.421	\$34.51
P-Card Payee:	COMMERCE BANK			9/25/2024		
201E/LF3970 L/O FLTR, FILTER-LUBE OIL		6	24251174	X201152426:01	100.000.0000.000.2730.619.03000.50.421	\$70.38
P-Card Payee:	COMMERCE BANK			9/25/2024		
201E/UF106 DEF FILTER REPLACES MERCEDES B		8	24251174	X201152568:01	100.000.0000.000.2730.619.03000.50.421	\$1,014.56
P-Card Payee:	COMMERCE BANK			9/25/2024		
201E/ZBL3500015 HEATER FREEZE PLUG		1	24251174	X201152568:01	100.000.0000.000.2730.619.03000.50.421	\$179.55
P-Card Payee:	COMMERCE BANK			9/25/2024		
7% INVOICE CHARGE TO SPED		1	24251174	X201152568:01	100.000.0000.000.2730.619.03000.50.421	(\$76.06)
P-Card Payee:	COMMERCE BANK			9/25/2024		
7% INVOICE CHARGE TO SPED		1	24251174	X201152568:01	250.000.0000.200.2730.619.03000.50.421	\$76.06
P-Card Payee:	COMMERCE BANK			9/25/2024		
Check #: 0						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,086.50
						Vendor Total: \$1,248.37
SOUTHERN TIRE MART LLC						
Check Group:						
LT245 / 75R17 / 10 DEST XT OWL F004375		4	24251307	7590035246 9/27/2024	100.000.0000.000.2730.614.03000.50.421	\$1,109.08
P-Card Payee: COMMERCE BANK						
NEVADA TIRE FEE 801		4	24251307	7590035246 9/27/2024	100.000.0000.000.2730.614.03000.50.421	\$4.00
P-Card Payee: COMMERCE BANK						
LT245 / 65R17 BFG 900		4	24251307	7590035418 9/27/2024	100.000.0000.000.2730.614.03000.50.421	\$1,147.48
P-Card Payee: COMMERCE BANK						
NEVADA TIRE FEE 801		4	24251307	7590035418 9/27/2024	100.000.0000.000.2730.614.03000.50.421	\$4.00
P-Card Payee: COMMERCE BANK						
235 / 65R16C / 10 TRANSFORCE CV F004709		4	24251307	7590035618 9/27/2024	100.000.0000.000.2730.614.03000.50.421	\$925.60 216
P-Card Payee: COMMERCE BANK						
NEVADA TIRE FEE 801		4	24251307	7590035618 9/27/2024	100.000.0000.000.2730.614.03000.50.421	\$4.00
P-Card Payee: COMMERCE BANK						
11R22.5 /16 R268 ECOPIA AP \$ B248817		6	24251307	7590035618 9/27/2024	100.000.0000.000.2730.614.03000.50.421	\$4,217.52
P-Card Payee: COMMERCE BANK						
F.E.T.		6	24251307	7590035618 9/27/2024	100.000.0000.000.2730.614.03000.50.421	\$176.34
P-Card Payee: COMMERCE BANK						
NEVADA TIRE FEE 801		6	24251307	7590035618 9/27/2024	100.000.0000.000.2730.614.03000.50.421	\$6.00
P-Card Payee: COMMERCE BANK						
7% INVOICE CHARGE TO SPED		1	24251307	7590035618 9/27/2024	100.000.0000.000.2730.614.03000.50.421	(\$531.58)
P-Card Payee: COMMERCE BANK						
7% INVOICE CHARGE TO SPED		1	24251307	7590035618 9/27/2024	250.000.0000.200.2730.614.03000.50.421	\$531.58
P-Card Payee: COMMERCE BANK						
						Check #: 0
						PO/InvoiceTotal: \$7,594.02
						Vendor Total: \$7,594.02

SUMMIT FIRE & SECURITY LLC

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DHS UDACT TROUBLE		3	24251163	2540793	100.000.0000.000.2620.492.03000.50.421	\$778.50
P-Card Payee: COMMERCE BANK				9/25/2024		
TRUCK CHARGE		1	24251163	2540793	100.000.0000.000.2620.492.03000.50.421	\$90.00
P-Card Payee: COMMERCE BANK				9/25/2024		
GES 12 YR 6 GAL FIRE SYSTEM		1	24251163	2546545	100.000.0000.000.2620.492.03000.50.421	\$2,767.00
P-Card Payee: COMMERCE BANK				9/25/2024		
CVMS 12 YR 6 GAL PARTIAL ANSUL		1	24251163	2546547	100.000.0000.000.2620.492.03000.50.421	\$1,618.00
P-Card Payee: COMMERCE BANK				9/25/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$5,253.50
					Vendor Total:	\$5,253.50
SUPER DUPER SCHOOL CO	753016					217
Check Group:						
Easy Does It for Apraxia and Motor Planning Books		1	24251186	2936497A	250.000.0000.200.1000.640.03000.50.421	\$69.95
P-Card Payee: COMMERCE BANK				9/30/2024		
Webber Functional Communication Game		1	24251186	2936497A	250.000.0000.200.1000.610.03000.50.421	\$79.95
P-Card Payee: COMMERCE BANK				9/30/2024		
Strawberry Tongue Depressors (50-Pack)		1	24251186	2936497A	250.000.0000.200.1000.610.03000.50.421	\$12.50
P-Card Payee: COMMERCE BANK				9/30/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$162.40
					Vendor Total:	\$162.40
TEACHERS DISCOVERY	766400					
Check Group:						
LESTROIS MOUSQUETAIRES		15	24250743	205936	100.051.0000.100.1000.610.03501.30.421	\$254.44
P-Card Payee: COMMERCE BANK				9/12/2024		
FAISONS LES COURSES		1	24250743	205936	100.051.0000.100.1000.610.03501.30.421	\$37.94
P-Card Payee: COMMERCE BANK				9/12/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FAMILY BINGO P-Card Payee: COMMERCE BANK		1	24250743	205936 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$28.75
WEATHER/SEASON BINGO P-Card Payee: COMMERCE BANK		1	24250743	205936 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$28.75
TRANSPORTATION BINGO P-Card Payee: COMMERCE BANK		1	24250743	205936 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$28.75
HOUSEHOLD BINGO P-Card Payee: COMMERCE BANK		1	24250743	205936 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$28.75
CLOTHING BINGO P-Card Payee: COMMERCE BANK		1	24250743	205936 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$28.75
Check #: 0						
PO/InvoiceTotal:						\$436.13
Vendor Total:						\$436.13
THE DBQ COMPANY Check Group:						
TEACHER RESOURCE BINDER P-Card Payee: COMMERCE BANK		1	24250838	1157 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$424.00
Check #: 0						
PO/InvoiceTotal:						\$424.00
Vendor Total:						\$424.00
TIME FOR KIDS Check Group:	773626					
time for kids P-Card Payee: COMMERCE BANK		25	24251259	ZEPHYR COVE ES 9/26/2024	100.013.0000.100.1000.640.03202.10.421	\$137.50
Check #: 0						
PO/InvoiceTotal:						\$137.50
Vendor Total:						\$137.50
UNITY SCHOOL BUS PARTS Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
29924 MP STRAIGHT PORT PUMP P-Card Payee: COMMERCE BANK		1	24250893	0589289-IN 9/11/2024	100.000.0000.000.2730.619.03000.50.421	\$404.64
34310 ILX "INLINE" MP PUMP P-Card Payee: COMMERCE BANK		1	24250893	0589289-IN 9/11/2024	100.000.0000.000.2730.619.03000.50.421	\$235.55
T4406-003 CROSSING ARM POLY ROD - BLB VI P-Card Payee: COMMERCE BANK		2	24250893	0589289-IN 9/11/2024	100.000.0000.000.2730.619.03000.50.421	\$251.72
SE27500C-SP ELEC S/A DEF ENG 2 LT INCAN C2 P-Card Payee: COMMERCE BANK		1	24250893	0589289-IN 9/11/2024	100.000.0000.000.2730.619.03000.50.421	\$444.32
34311 MDX, ILX, SBX MP PUMP P-Card Payee: COMMERCE BANK		1	24250893	0589289-IN 9/11/2024	100.000.0000.000.2730.619.03000.50.421	\$242.73
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	24250893	0589289-IN 9/11/2024	100.000.0000.000.2730.619.03000.50.421	(\$110.53)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	24250893	0589289-IN 9/11/2024	250.000.0000.200.2730.619.03000.50.421	\$110.53 219

Check #: 0

PO/InvoiceTotal: \$1,578.96  
Vendor Total: \$1,578.96

WARDS SCIENCE 723716

Check Group:

B/O FROM ORIGINAL PO# 24250062 P-Card Payee: COMMERCE BANK		1	24251132	8816988051 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$74.99
---	--	---	----------	-------------------------	--	---------

Check #: 0

PO/InvoiceTotal: \$74.99

Check Group:

B/O FROM PO # 24250062 P-Card Payee: COMMERCE BANK		1	24251133	8816694198 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$21.89
---	--	---	----------	-------------------------	--	---------

Check #: 0

PO/InvoiceTotal: \$21.89  
Vendor Total: \$96.88

WEDCO INC 886608

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ALTO PHI PHIL BULBS X60		1	24251022	S100113283.001 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$287.50
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$287.50
Check Group:						
KEYSTONE T8 LAMP		3	24251023	S100116549.001 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$40.20
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$40.20
Check Group:						
ALTO PHIL X30		1	24251143	S100116934.001 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$143.75
P-Card Payee: COMMERCE BANK						220
				Check #: 0		
					PO/InvoiceTotal:	\$143.75
Check Group:						
KEYSTONE T8 4' LAMP		2	24251210	S100118005.001 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$33.07
P-Card Payee: COMMERCE BANK						
KEYSTONE T8 4' LAMP		2	24251210	S100118005.001 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$26.80
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$59.87
					Vendor Total:	\$531.32
WESTERN NEVADA SUPPLY CO	887678					
Check Group:						
BUB RPR KIT X13		1	24250715	41363845 9/13/2024	100.000.0000.000.2620.610.03000.50.421	\$908.31
P-Card Payee: COMMERCE BANK						
SING HOLE FCT X4		1	24250715	41377937 9/13/2024	100.000.0000.000.2620.610.03000.50.421	\$670.08
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MTR CARTRIDGE X8 P-Card Payee: COMMERCE BANK		1	24250715	41377937 9/13/2024	100.000.0000.000.2620.610.03000.50.421	\$616.80
R OXYGEN FULL X2 P-Card Payee: COMMERCE BANK		1	24250715	41402915 9/13/2024	100.000.0000.000.2620.610.03000.50.421	\$804.70
B TANK FULL X3 P-Card Payee: COMMERCE BANK		1	24250715	41402915 9/13/2024	100.000.0000.000.2620.610.03000.50.421	\$1,035.63
R OXY EMPTY X2 P-Card Payee: COMMERCE BANK		1	24250715	41402915 9/13/2024	100.000.0000.000.2620.610.03000.50.421	(\$672.90)
B TANK EMPTY X3 P-Card Payee: COMMERCE BANK		1	24250715	41402915 9/13/2024	100.000.0000.000.2620.610.03000.50.421	(\$885.24)
Check #: 0						
PO/InvoiceTotal:						\$2,477.38
Check Group:						221
COND PUMP KIT P-Card Payee: COMMERCE BANK		1	24251024	31409634 NO TAX 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$89.32
Check #: 0						
PO/InvoiceTotal:						\$89.32
Check Group:						
FAUCET P-Card Payee: COMMERCE BANK		1	24251025	41413946 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$236.96
TRAP ADPT P-Card Payee: COMMERCE BANK		1	24251025	41423189 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$3.66
WASHER X2 P-Card Payee: COMMERCE BANK		1	24251025	41423189 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$4.84
REPAIR KIT X4 P-Card Payee: COMMERCE BANK		1	24251025	41423189 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$17.64
STST WIRE P-Card Payee: COMMERCE BANK		1	24251025	41425866 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$150.67
URINAL AUGER P-Card Payee: COMMERCE BANK		1	24251025	41425952 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$57.23

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RETRO W/S KIT X3 P-Card Payee: COMMERCE BANK		1	24251025	41425952 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$97.56
URI KIT X2 P-Card Payee: COMMERCE BANK		1	24251025	41425952 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$130.14
Check #: 0						
PO/InvoiceTotal:						\$698.70
Check Group: SPRAY VLV P-Card Payee: COMMERCE BANK		1	24251026	41427806 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$142.61
Check #: 0						
PO/InvoiceTotal:						\$142.61
Check Group: LH CART P-Card Payee: COMMERCE BANK		1	24251144	41417888 9/25/2024	100.000.0000.000.2620.610.03000.50.421	<del>\$28.00</del>
RH CART P-Card Payee: COMMERCE BANK		1	24251144	41417888 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$28.00
FREIGHT P-Card Payee: COMMERCE BANK		1	24251144	41417888 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$30.98
BRUSH ATTACH P-Card Payee: COMMERCE BANK		2	24251144	41427801 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$143.97
CROSS HANDLE P-Card Payee: COMMERCE BANK		1	24251144	41430744 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$106.25
F/V CLST P-Card Payee: COMMERCE BANK		1	24251144	41432047 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$212.93
FLG GSKT P-Card Payee: COMMERCE BANK		2	24251144	41432502 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$3.86
NUT SET P-Card Payee: COMMERCE BANK		2	24251144	41432502 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$18.30
80 BRUSH P-Card Payee: COMMERCE BANK		2	24251144	41432880 9/25/2024	100.000.0000.000.2630.610.03000.50.421	\$71.30

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
80 UNION P-Card Payee: COMMERCE BANK		1	24251144	41432881 9/25/2024	100.000.0000.000.2630.610.03000.50.421	\$41.73
PVC PIPE X20 P-Card Payee: COMMERCE BANK		1	24251144	41432881 9/25/2024	100.000.0000.000.2630.610.03000.50.421	\$102.40
90 ELL P-Card Payee: COMMERCE BANK		1	24251144	41433621 9/25/2024	100.000.0000.000.2630.610.03000.50.421	\$9.07
PVC CMNT P-Card Payee: COMMERCE BANK		1	24251144	41433621 9/25/2024	100.000.0000.000.2630.610.03000.50.421	\$20.67
Check #: 0						
PO/InvoiceTotal:						\$817.46
Check Group:						
WHT MAD F/V CLST P-Card Payee: COMMERCE BANK		1	24251211	41438334 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$163.79
Check #: 0						223
PO/InvoiceTotal:						\$163.79
Check Group:						
SHORT RFL VLV P-Card Payee: COMMERCE BANK		1	24251246	41444412 9/26/2024	100.000.0000.000.2620.610.03000.50.421	\$42.37
Check #: 0						
PO/InvoiceTotal:						\$42.37
Vendor Total:						\$4,431.63
WESTERN PSYCH SERVICES	887685					
Check Group:						
BRIEF2 Parent Scoring Summary/Profile Form (Pad of 25) P-Card Payee: COMMERCE BANK		1	24250978	WPS-495879 9/20/2024	250.000.0000.200.2000.610.03000.50.421	\$45.00
(CASL-2) Comprehensive Form Pack of 10 P-Card Payee: COMMERCE BANK		1	24250978	WPS-495879 9/20/2024	250.000.0000.200.2000.610.03000.50.421	\$80.00
(ADOS®-2) Booklet Modul 3 Pack of 10 P-Card Payee: COMMERCE BANK		1	24250978	WPS-495879 9/20/2024	250.000.0000.200.2000.610.03000.50.421	\$111.50
Check #: 0						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2530

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$236.50</u>
						Vendor Total: <u>\$236.50</u>
WIPI						
Check Group:						
25341 RIVEL BLIND 1/4 ALUMINUM 8-14 DOME 3/4 TO 7/8		40	24251293	2408-100507	100.000.0000.000.2730.619.03000.50.421	\$84.09
P-Card Payee: COMMERCE BANK				9/27/2024		
						Check #: 0
						PO/InvoiceTotal: <u>\$84.09</u>
						Vendor Total: <u>\$84.09</u>
						Grand Total: <u>\$80,167.29</u>

End of Report

224

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7UP/RC BOTTLING COMPANY OF RENO						
Check Group:						
SNAPPLE, DIET, Variety, 24/20 oz. "HS"		25	24250901	4525010107 9/24/2024	600.000.0000.000.3100.610.03000.50.421	\$600.00
Check #: 174562						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
ABC HEATING AND SHEET METAL						
Check Group:						
WATER DISP GALV COVER		1	24251149	11579 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$74.00
Check #: 174563						
PO/InvoiceTotal:						<del>\$74.00</del>
Vendor Total:						\$74.00
ABE PRINTING AND COPY						
1875						
Check Group:						
16x20 coroplast signs		13	24250751	20882 9/4/2024	100.011.0000.100.1000.610.03205.10.421	\$155.87
Check #: 174564						
PO/InvoiceTotal:						\$155.87
Check Group:						
100 5x7 spiral notebooks		1	24250752	20870 9/4/2024	100.011.0000.100.1000.610.03205.10.421	\$699.00
Check #: 174564						
PO/InvoiceTotal:						\$699.00
Check Group:						
#10 Regular Printed Envelopes		2500	24250884	20908 9/19/2024	100.033.0000.100.1000.610.03302.20.421	\$229.00
Check #: 174564						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$229.00</u>
Check Group:						
PWL Payment Receipt triplicate		1000	24251112	20899 9/19/2024	100.033.0000.100.1000.610.03302.20.421	\$449.00
						Check #: 174564
						PO/InvoiceTotal: <u>\$449.00</u>
						Vendor Total: <u>\$1,532.87</u>
ACCO ENGINEERED SYSTEMS						
Check Group:						
CVMS HVAC		1	24250195	125501 9/25/2024	300.083.0000.000.4700.450.03301.20.421	\$29,925.00
						Check #: 174565
						PO/InvoiceTotal: <u>\$29,925.00</u>
						Vendor Total: <u>\$29,925.00</u>
ACCOLADES	3456					
Check Group:						
NAMEPLATES		1	24250944	91424 9/25/2024	100.051.0000.000.2400.610.03501.30.421	\$148.50
						Check #: 174566
						PO/InvoiceTotal: <u>\$148.50</u>
						Vendor Total: <u>\$148.50</u>
ACE HARDWARE	3550					
Check Group:						
SWITCH COMM		2	24251001	169808/1 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$13.98
BRAKE CLEANER		2	24251001	169810/1 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$15.18
DRYLOK GAL		1	24251001	169872/1 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$44.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMPRSN UNION		4	24251001	169922/1 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$30.36
BRASS SHUTOFF HOSE		1	24251001	169962/1 9/18/2024	100.000.0000.000.2630.610.03000.50.421	\$11.99
FASTENERS		2	24251001	169969/1 9/18/2024	100.000.0000.000.2630.610.03000.50.421	\$7.18
Check #: 174567						
PO/InvoiceTotal:						\$123.68
Check Group:						
HASP FXD SAFETY		1	24251002	169884/1 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$4.99
PADLOCK		1	24251002	169884/1 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$13.99
NO TRES SIGN		2	24251002	169917/1 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$7.98 <sup>227</sup>
SPRING		4	24251002	169917/1 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$10.36
ROPE		1	24251002	169917/1 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$18.99
EXT CORD		1	24251002	170066/1 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$44.99
Check #: 174567						
PO/InvoiceTotal:						\$101.30
Check Group:						
Machine Cleaner		2	24251113	170117/1 9/19/2024	100.033.0000.000.2620.610.03302.20.421	\$7.18
Cabletie 8"		1	24251113	170117/1 9/19/2024	100.033.0000.000.2620.610.03302.20.421	\$8.99
Cabletie 11"		1	24251113	170117/1 9/19/2024	100.033.0000.000.2620.610.03302.20.421	\$13.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cabletie 4"		2	24251113	170117/1 9/19/2024	100.033.0000.000.2620.610.03302.20.421	\$9.18
Check #: 174567						
PO/InvoiceTotal:						\$39.34
Check Group:						
CABLE TIE		1	24251205	170230/1 9/25/2024	100.000.0000.000.2630.610.03000.50.421	\$4.59
HEAD LAMP		1	24251205	170230/1 9/25/2024	100.000.0000.000.2630.610.03000.50.421	\$19.99
SCREEN ROLLER		1	24251205	170242/1 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$6.99
Check #: 174567						
PO/InvoiceTotal:						<del>\$31.58</del>
Vendor Total:						\$295.89
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Teaching Reading Sourcebook (Core Literacy Library) Third Edition		10	24250956	1DDJ-KD74-D1P Y 9/30/2024	250.000.0000.200.2000.640.03000.50.421	\$829.40
Check #: 174568						
PO/InvoiceTotal:						\$829.40
Check Group:						
Chef Craft Select Plastic 99 Minute Digital Timer with Clip, 2.5 inch, White		2	24250980	17KW-LQMN-74N L 10/1/2024	250.000.0000.200.1000.610.03000.50.421	\$12.08
ZILLEEN Classroom Timer for Kids Teachers 6 Pack Digital Timers, Blue & White		3	24250980	17KW-LQMN-74N L 10/1/2024	250.000.0000.200.1000.610.03000.50.421	\$39.00
Anker USB C to USB C Cable, New Nylon USB C Charger Cable (6FT, 2Pack), Type C 60W(3A) for iPhone 16/16 Pro/16 Plus/16 Pro Max and More(Silver)		2	24250980	17KW-LQMN-74N L 10/1/2024	280.639.0000.200.1000.650.03000.50.421	\$15.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Anker Cable [5 Pack 6ft], USB to USB C Cable & Anker Charger, 60W 6 Port Charging Station		1	24250980	17KW-LQMN-74N L 10/1/2024	280.639.0000.200.1000.650.03000.50.421	\$32.99
Check #: 174568						
PO/InvoiceTotal:						\$100.05
Check Group:						
4 PK INK		1	24250996	1HF3-CG9V-LTQ G 9/27/2024	100.051.0000.000.2220.610.03501.30.421	\$147.94
ADHESIVE COVERING		2	24250996	1HF3-CG9V-LTQ G 9/27/2024	100.051.0000.000.2220.610.03501.30.421	\$83.18
SHELF LINER		1	24250996	1HF3-CG9V-LTQ G 9/27/2024	100.051.0000.000.2220.610.03501.30.421	\$35.65
Check #: 174568						229
PO/InvoiceTotal:						\$266.77
Check Group:						
Teacher Created Resources - Everyone is Welcome Stripes		2	24251051	199D-7MNQ-GPP G 9/30/2024	280.776.0000.300.1000.610.03000.50.421	\$18.32
6-Piece Pencil Shaped Pen Holders		4	24251051	199D-7MNQ-GPP G 9/30/2024	280.776.0000.300.1000.610.03000.50.421	\$77.38
Marbrasse 6-Tier Paper Organizer - Letter Tray - Mesh Desk		1	24251051	199D-7MNQ-GPP G 9/30/2024	280.776.0000.300.1000.610.03000.50.421	\$20.16
Expo 80003 Low Odor Dry Erase Markers - Chisel Tip, Blue Color		2	24251051	199D-7MNQ-GPP G 9/30/2024	280.776.0000.300.1000.610.03000.50.421	\$49.39
Scotch Thermal Laminating Pouches		2	24251051	199D-7MNQ-GPP G 9/30/2024	280.776.0000.300.1000.610.03000.50.421	\$25.16
Oxford Filler Paper - 8x10 1/2" Wide Ruled Paper - 3 Hole Punch		1	24251051	199D-7MNQ-GPP G 9/30/2024	280.776.0000.300.1000.610.03000.50.421	\$10.26

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Teacher Created Resouces Rustic Wood Better Than Paper Bulletin Board		1	24251051	199D-7MNQ-GPP G 9/30/2024	280.776.0000.300.1000.610.03000.50.421	\$18.36
Expo Low Odor Dry Erase Markets - Chisel Tip - Green 12-Count		2	24251051	199D-7MNQ-GPP G 9/30/2024	280.776.0000.300.1000.610.03000.50.421	\$28.71
SEDETA 44" File Cabinet, Fits Legal/Letter Size		1	24251051	199D-7MNQ-GPP G 9/30/2024	280.776.0000.300.1000.610.03000.50.421	\$193.55
Officemate 609668 Deluxe 3-Hole Punch - 45 sheets		1	24251051	199D-7MNQ-GPP G 9/30/2024	280.776.0000.300.1000.610.03000.50.421	\$43.32
Avery Heavy-Duty View 3-Ring Binder - 2" - 6 Pack		7	24251051	199D-7MNQ-GPP G 9/30/2024	280.776.0000.300.1000.610.03000.50.421	\$423.45
Oxford Index Cards - Blank/Both Sides - White		1	24251051	199D-7MNQ-GPP G 9/30/2024	280.776.0000.300.1000.610.03000.50.421	\$10.17 230
Oxford Index Cards - 3 x 5" - White Bland Flashcards		1	24251051	199D-7MNQ-GPP G 9/30/2024	280.776.0000.300.1000.610.03000.50.421	\$7.08
BIC Cristal Xtra Smooth Ballpoint Pen - Medium Point - Blue		1	24251051	199D-7MNQ-GPP G 9/30/2024	280.776.0000.300.1000.610.03000.50.421	\$6.50
Artgeist Wall Word Map Mural 116 x 38" - XXL Peel and Stick		1	24251051	199D-7MNQ-GPP G 9/30/2024	280.776.0000.300.1000.610.03000.50.421	\$81.49
VIZ-PRO Dry Erase Board/Whiteboard 48 x 36"		1	24251051	199D-7MNQ-GPP G 9/30/2024	280.776.0000.300.1000.610.03000.50.421	\$60.61
BIX Xtra-Smooth Mechanical Pencils - Medium Point		1	24251051	199D-7MNQ-GPP G 9/30/2024	280.776.0000.300.1000.610.03000.50.421	\$10.67
MyGift Rustic Burnt Brown Solid Wood Desktop Organizer Box		1	24251051	1NK6-Q47N-HF79 9/30/2024	280.776.0000.300.1000.610.03000.50.421	\$49.99
Avery Heavy-Duty View 3-Ring Binder - 2" - 6 Pack		6	24251051	1NK6-Q47N-HF79 9/30/2024	280.776.0000.300.1000.610.03000.50.421	\$356.28

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174568						
						PO/InvoiceTotal: \$1,490.85
Check Group:						
Avery A-Z Legal Exhibit Dividers for 3 Ring Binders, 25-Tab Sets, Allstate Style, 5 Binder Divider Sets (31700)		2	24251158	1C7K-JFPK-PQX V 9/27/2024	100.013.0000.100.1000.610.03202.10.421	\$30.46
Desk Organizers and Accessories, 5-Tier Paper Letter Tray Organizer with File Holder, Desktop Organizer for Office Supplies, Office Desk Accessories & Workspace (White)		1	24251158	1C7K-JFPK-PQX V 9/27/2024	100.013.0000.100.1000.610.03202.10.421	\$27.99
Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Dot-Patterned Barrels, Pack of 5, Black		2	24251158	1C7K-JFPK-PQX V 9/27/2024	100.013.0000.100.1000.610.03202.10.421	\$11.04
Check #: 174568						
						PO/InvoiceTotal: <del>231</del> \$69.49
Check Group:						
GBC Pinnacle EZ Load Blue End Cap Laminating Roll Film, 2 Pack, NAP I, 1.5 Mil Laminate Rolls, 25" x 500', School Lamination (3748201EZ)		2	24251193	1V3P-7N7N-3FX9 9/27/2024	100.013.0000.100.1000.610.03202.10.421	\$185.22
Check #: 174568						
						PO/InvoiceTotal: \$185.22
Check Group:						
Crayola 10CT SUPERCLICKS,Retractable, Holiday Toys, Gift for Boys and Girls, Kids, Stocking, Arts and Crafts, Gifting		1	24251194	1JVW-W9XQ-94Q H 10/1/2024	280.639.0000.200.2140.610.03000.50.421	\$22.40
ARK's Textured Grabber XXT (Xtra Xtra Tough) Oral Motor Chew Tool		2	24251194	1JVW-W9XQ-94Q H 10/1/2024	280.639.0000.200.2140.610.03000.50.421	\$25.72
ARK's Grabber & Grabber XT 2 Level Combo		1	24251194	1JVW-W9XQ-94Q H 10/1/2024	280.639.0000.200.2140.610.03000.50.421	\$17.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARK's Y-Chew XXT Sensory Oral Motor Chew Tool (Blue)		1	24251194	1JVW-W9XQ-94Q H 10/1/2024	280.639.0000.200.2140.610.03000.50.421	\$12.86
Check #: 174568						
PO/InvoiceTotal:						\$78.97
Check Group:						
Braecn iPad Mini 5/4 Shockproof Case Hybrid Armor iPad Case with Hand Strap/Kickstand/Pencil Holder/Carrying Shoulder Strap for iPad Mini 5 Blue for SES		1	24251195	16M4-C9XJ-3GTJ 9/30/2024	280.639.0000.200.1000.650.03000.50.421	\$22.99
Anker USB C to USB c Cable, Type C Fast Charging Cord 3 ft, 2 pack for iPhone 15 Series, iPad Air 4, Grey		1	24251195	16M4-C9XJ-3GTJ 9/30/2024	280.639.0000.200.1000.650.03000.50.421	\$8.99
Anker 333 USB C to USB C Cable 6 ft 100 W, 3 pack USB 2.0 Type Black		1	24251195	16M4-C9XJ-3GTJ 9/30/2024	280.639.0000.200.1000.650.03000.50.421	\$19.99
Check #: 174568						
PO/InvoiceTotal:						\$51.97
Check Group:						
Crayola Model Magic - White (75 count) 1oz Bags		1	24251202	1TTX-79NT-494K 9/30/2024	280.633.0000.100.1000.610.03000.50.421	\$38.99
Crayola Model Magic Deluxe - Variety Pack (14 Packs)		2	24251202	1TTX-79NT-494K 9/30/2024	280.633.0000.100.1000.610.03000.50.421	\$27.98
Don't Push The Button! A Christmas Adventure		50	24251202	1TTX-79NT-494K 9/30/2024	280.633.0000.100.1000.640.03000.10.421	\$314.00
Check #: 174568						
PO/InvoiceTotal:						\$380.97
Check Group:						
AA Batteries - 48 PK		1	24251218	19NG-GLKC-MRP 9 9/30/2024	100.014.0000.100.1000.610.03206.10.421	\$13.43
Mini Trampoline PreK		1	24251218	19NG-GLKC-MRP 9 9/30/2024	100.014.0000.100.1000.610.03206.10.421	\$69.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fall Fest Raffle Tickets		8	24251218	19NG-GLKC-MRP 9 9/30/2024	100.014.0000.100.1000.610.03206.10.421	\$71.36
					Check #: 174568	
					PO/InvoiceTotal:	\$154.78
Check Group:						
MCCORMICK GROUND CLOVES, .9 OZ FOR LUNCH PROGRAM		2	24251318	1LGK-RCYM-F6M W 10/1/2024	600.000.0000.000.3100.630.03000.50.421	\$30.44
EXQUISITE 12 PACK PLASTIC TABLE CLOTHS FOR TAILGATE, ORANGE		1	24251318	1LGK-RCYM-F6M W 10/1/2024	600.000.0000.000.3100.612.03000.50.421	\$16.99
EXQUISITE 12 PACK PLASTIC TABLE CLOTHS FOR TAILGATE, PURPLE		1	24251318	1LGK-RCYM-F6M W 10/1/2024	600.000.0000.000.3100.612.03000.50.421	\$19.69
EXQUISITE 12 PACK PLASTIC TABLE CLOTHS FOR TAILGATE, GREEN		1	24251318	1LGK-RCYM-F6M W 10/1/2024	600.000.0000.000.3100.612.03000.50.421	\$17.59
EXQUISITE 12 PACK PLASTIC TABLE CLOTHS FOR TAILGATE, WHITE		1	24251318	1LGK-RCYM-F6M W 10/1/2024	600.000.0000.000.3100.612.03000.50.421	\$12.19
HAPPY BELLY ALL SPICE FOR KITCHENS		11	24251318	1LGK-RCYM-F6M W 10/1/2024	600.000.0000.000.3100.630.03000.50.421	\$31.68
SYRUP, Coffee, Peppermint, SF, Btl 750 mL, "HS"		4	24251318	1LGK-RCYM-F6M W 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$261.96
					Check #: 174568	
					PO/InvoiceTotal:	\$390.54
Check Group:						
VIZ-PRO Double-Sided Magnetic Mobile Whiteboard - 48 x 24"		8	24251333	1YD6-W1VH-TCL H 9/30/2024	280.719.0000.100.1000.610.03000.50.421	\$703.20
					Check #: 174568	
					PO/InvoiceTotal:	\$703.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,702.21
AMBER WALLING						
Check Group:						
Calendar		1	24251235	offi08012024 9/27/2024	100.012.0000.100.1000.610.03201.10.421	\$26.99
Check #: 174569						
PO/InvoiceTotal:						\$26.99
Vendor Total:						\$26.99
AMERICAN EXPRESS						
Check Group: BUS SVCS						
BUSINESS SERVICES - GEARY PACIFIC - 2 BLOWER MOTORS		1	24251335	BS SEPT 2024 9/27/2024	100.000.0000.000.2620.610.03000.50.421	\$659.23
BUSINESS SERVICES - FLOWROUTE - SES		1	24251335	BS SEPT 2024 9/27/2024	100.015.0000.000.2400.533.03207.10.421	<del>\$50.00</del>
BUSINESS SERVICES - FLOWROUTE - MES		1	24251335	BS SEPT 2024 9/27/2024	100.017.0000.000.2400.533.03210.10.421	\$50.00
BUSINESS SERVICES - FLOWROUTE - PWL		1	24251335	BS SEPT 2024 9/27/2024	100.033.0000.000.2400.533.03302.20.421	\$50.00
BUSINESS SERVICES - FLOWROUTE - DHS		1	24251335	BS SEPT 2024 9/27/2024	100.051.0000.000.2400.533.03501.30.421	\$100.00
BUSINESS SERVICES - FLOWROUTE - WHS		1	24251335	BS SEPT 2024 9/27/2024	100.052.0000.000.2400.533.03502.30.421	\$100.00
BUSINESS SERVICES - GEARY PACIFIC - CLASS FOR JEREMIAH & JONATHAN BLDGS & GROUNDS		1	24251335	BS SEPT 2024 9/27/2024	100.000.0000.000.2620.330.03000.50.421	\$400.00
BUSINESS SERVICES - ZOOM - LICENSE RENEWAL		1	24251335	BS SEPT 2024 9/27/2024	100.098.0000.000.2580.651.03000.50.421	\$1,549.90
BUSINESS SERVICES - CAMELOT PARTY RENTAL - TABLES & CHAIRS FOR TAILGATE PARTY		1	24251335	BS SEPT 2024 9/27/2024	100.000.0000.000.2320.441.03000.50.421	\$1,048.21

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SERVICES - HOBART - FIX DISHWASHER AT SES		1	24251335	BS SEPT 2024 9/27/2024	100.000.0000.000.2620.340.03000.50.421	\$550.30
Check #: 174571						
PO/InvoiceTotal:						\$4,557.64
Check Group: ADMIN						
JEANNIE - ALASKA AIRLINES		6	24251344	SEPT 2024 9/30/2024	280.639.0000.200.2213.580.03000.50.421	\$210.00
JEANNIE - BEST WESTERN ELKO - HR CONFERENCE		1	24251344	SEPT 2024 9/30/2024	100.000.0000.000.2570.580.03000.50.421	\$341.52
JEANNIE - COUNCIL FOR EXCEPTIONAL CHILDREN - MEMBERSHIP FOR TYLER INGSTAD		1	24251344	SEPT 2024 9/30/2024	250.000.0000.200.2000.810.03000.00.421	\$80.00
JEANNIE - LESSONPIX - 10 ADDITIONAL LICENSES		1	24251344	SEPT 2024 9/30/2024	280.639.0000.200.1000.653.03000.50.421	\$252.39
JEANNIE - BELLEVUE HOTEL WA - PACIFIC NW CONFERENCE		1	24251344	SEPT 2024 9/30/2024	280.642.0000.200.2213.580.03000.50.421	\$3,998.53
JEANNIE - AIRPORT PARKING PACIFIC NW CONFERENCE		1	24251344	SEPT 2024 9/30/2024	280.639.0000.200.2213.580.03000.50.421	\$64.00
JEANNIE - LEADERSHIP MEETING - SCOOTERS COFFEE (21.42), WALMART (20.07)		1	24251344	SEPT 2024 9/30/2024	100.000.0000.000.2320.610.03000.50.421	\$41.49
JEANNIE - WALMART - TAILGATE SUPPLIES		1	24251344	SEPT 2024 9/30/2024	100.000.0000.000.2570.610.03000.50.421	\$61.88
JEANNIE - AMBUTECH - MOBILITY CANE FOR ZCES VI STUDENT		1	24251344	SEPT 2024 9/30/2024	280.639.0000.200.1000.610.03000.50.421	\$82.67
MIKE - ALASKA AIRLINES - 3 FFA STUDENTS & ADVISOR TO INDIANA		1	24251344	SEPT 2024 9/30/2024	100.051.0000.910.1000.580.03501.30.421	\$2,303.84
MIKE - QUALITY INN - FLASH FALL WORKSHOP FOR CHASE, JARED, & OLIVIA		1	24251344	SEPT 2024 9/30/2024	100.051.0000.100.1000.580.03501.30.421	\$239.74

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHANNON - RALEYS - LEADERSHIP LUNCH SUPPLIES		1	24251344	SEPT 2024 9/30/2024	100.000.0000.000.2320.610.03000.50.421	\$52.13
SHANNON - DOLLAR TREE - LEADERSHIP LUNCH SUPPLIES		1	24251344	SEPT 2024 9/30/2024	100.000.0000.000.2320.610.03000.50.421	\$8.03
SHANNON - LEARNING WITHOUT TEARS - PRE-K TEACHER GUIDES		1	24251344	SEPT 2024 9/30/2024	100.000.0000.100.1000.641.03000.50.421	\$269.20
SHANNON - LEARNING A TO Z - LICENSE RENEWAL FOR ELL STUDENTS		1	24251344	SEPT 2024 9/30/2024	100.000.0000.420.1000.340.03000.50.421	\$135.00
SHANNON - RENO AIRPORT - MODERN TEACHER PARKING		1	24251344	SEPT 2024 9/30/2024	100.000.0000.000.2210.580.03000.50.421	\$64.00
SHANNON - LEAP INNOVATIONS - MODERN TEACHER CONFERENCE		1	24251344	SEPT 2024 9/30/2024	100.000.0000.000.2210.330.03000.50.421	\$359.10 236
SHANNON - PIUS - OSA TAXI - MODERN TEACHER TRANSPORTATION		1	24251344	SEPT 2024 9/30/2024	100.000.0000.000.2210.580.03000.50.421	\$79.80
SHANNON - SOUTHWEST AIRLINES - CHARGE FOR FLIGHT CHANGE		1	24251344	SEPT 2024 9/30/2024	100.000.0000.000.2210.580.03000.50.421	\$2.00
SEAN - NADA - ATHLETIC DIRECTOR ASSOC DUES		1	24251344	SEPT 2024 9/30/2024	100.052.0000.920.1000.810.03502.30.421	\$187.20
SEAN - LEXIA LEARNING - CORE 5 READING SUBSCRIPTION RENEWAL		1	24251344	SEPT 2024 9/30/2024	100.013.0000.100.1000.610.03202.10.421	\$5,850.00
SEAN - SAFEWAY - 4 BOUQUETS FOR SENIOR NIGHT SOCCOR GIRLS		1	24251344	SEPT 2024 9/30/2024	100.052.0000.100.1000.610.03502.30.421	\$67.99
ASHLEY - CHEVRON - MCKINNEY VENTO - GAS CARD FOR SIT 25688, 23963, 22002		1	24251344	SEPT 2024 9/30/2024	280.688.0000.100.1000.610.03000.50.421	\$100.00
ASHLEY - FED-EX - 5800 24-25 GRADUATION BROCHURES		1	24251344	SEPT 2024 9/30/2024	100.000.0000.000.2191.550.03000.50.421	\$1,434.03

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASHLEY - 90 SERVSAFE ONLINE EXAMS - SARAH CROFTON DHS		1	24251344	SEPT 2024 9/30/2024	280.631.0000.300.1000.653.03501.30.421	\$1,350.00
ASHLEY - SCHOOLOUTLET - 3 VIRCO CHAIRS		1	24251344	SEPT 2024 9/30/2024	280.719.0000.100.1000.610.03000.50.421	\$476.25
ASHLEY - TARGET - CLOTHES SIT STUDENTS 25688, 23963, & 22002		1	24251344	SEPT 2024 9/30/2024	280.688.0000.100.1000.610.03000.50.421	\$778.38
ASHLEY - WEBSTAIRANT - 20 QUART STAND MIXER - CTE PERKINS BASIC		1	24251344	SEPT 2024 9/30/2024	280.631.0000.300.1000.612.03301.20.421	\$1,154.00
FRANKIE - BAYMONT ELKO - SUPERINTENDEDNT & BOARD MEMBER TRAINING		1	24251344	SEPT 2024 9/30/2024	100.000.0000.000.2310.580.03000.50.421	\$511.75
FRANKIE - SOUTHWEST AIRLINES - NATIONAL CONFERENCE - SUPERINTENDENT, HR & ED SVCS		1	24251344	SEPT 2024 9/30/2024	100.000.0000.000.2320.580.03000.50.421	\$1,822.38 237
FRANKIE - FIREHOUSE SUBS - BOARD MEETING DINNER		1	24251344	SEPT 2024 9/30/2024	100.000.0000.000.2310.610.03000.50.421	\$203.47
FRANKIE - WALMART & SMITHS - GIFT CARDS FOR PAC TO EDUCATE ON HOW TO MAKE PURCHASES		1	24251344	SEPT 2024 9/30/2024	250.000.0000.200.1000.610.03000.50.421	\$570.00
FRANKIE - SOUTHWEST AIRLINES - NSBA CONFERENCE		1	24251344	SEPT 2024 9/30/2024	100.000.0000.000.2310.580.03000.50.421	\$676.96
FRANKIE - NSBA - NATIONAL SCHOOL BOARDS ASSOC CONFERENCE REGISTRATION		1	24251344	SEPT 2024 9/30/2024	100.000.0000.000.2310.330.03000.50.421	\$850.00
HAILEY - CARSON VALLEY BOUNCE - TAILGATE		1	24251344	SEPT 2024 9/30/2024	100.000.0000.000.2570.610.03000.50.421	\$310.00
HAILEY - ADOBE - WEB WIDGETS		1	24251344	SEPT 2024 9/30/2024	100.000.0000.000.2322.610.03000.50.421	\$79.99
HAILEY - VISTAPRINT - CCMES POSTCARDS		1	24251344	SEPT 2024 9/30/2024	100.011.0000.100.1000.610.03205.10.421	\$64.51

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAILEY - PROJECT GRAPHICS - 46 DCSD BANNERS		1	24251344	SEPT 2024 9/30/2024	100.000.0000.000.2322.610.03000.50.421	\$2,785.00
SEAN - TRAVELER LODGING - WHS - BOYS BASKETBALL		1	24251344	SEPT 2024 9/30/2024	100.052.0000.920.1000.519.03502.30.421	\$2,141.64
Check #: 174570						
PO/InvoiceTotal:						\$30,064.78
Vendor Total:						\$34,622.42

AMY M COURTNEY

Check Group:

ITEMS PURCHASED FOR LUCKY TRAY DAY FOR JVES KITCHEN 8/29/2024		1	24251054	020237 9/18/2024	600.000.0000.000.3100.612.03206.10.421	\$10.00
ITEMS PURCHASED FOR LUCKY TRAY DAY AT JVES KITCHEN		1	24251054	065153 9/18/2024	600.000.0000.000.3100.612.03206.10.421	\$10.78 238
ITEMS PURCHASED FOR LUKCY TRAY DAY AT JVES KITCHEN		1	24251054	424400811722 9/18/2024	600.000.0000.000.3100.612.03206.10.421	\$10.24
Check #: 174572						
PO/InvoiceTotal:						\$31.02
Vendor Total:						\$31.02

ASJ SMALL ENGINES

554672

Check Group:

STAR BLADE		1	24251016	26560 9/18/2024	100.000.0000.000.2630.610.03000.50.421	\$29.03
STAR BLADE		2	24251016	26567 9/18/2024	100.000.0000.000.2630.610.03000.50.421	\$58.06
1/2X30 RUBBER		2	24251016	26567 9/18/2024	100.000.0000.000.2630.610.03000.50.421	\$39.98
2.5 GAL MIX		6	24251016	26567 9/18/2024	100.000.0000.000.2630.610.03000.50.421	\$46.00

Check #: 174573

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$173.07</u>
						Vendor Total: <u>\$173.07</u>
B&H PHOTO & ELECTRONICS CORP						
Check Group:						
CANON PRINT HEAD PF06/REG		1	24250652	226871765 9/13/2024	100.031.0000.100.1000.610.03301.20.421	\$399.60
						Check #: 174574
						PO/InvoiceTotal: <u>\$399.60</u>
						Vendor Total: <u>\$399.60</u>
BATTERIES PLUS CARSON#350						
Check Group:						
BACK UP 450VA 120V		1	24250717	P75455782 9/13/2024	100.000.0000.000.2620.610.03000.50.421	\$60.12 239
						Check #: 174575
						PO/InvoiceTotal: <u>\$60.12</u>
Check Group:						
12V HR6.5AH LEAD		1	24251028	P75514751 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$36.15
WATCH BATTER		10	24251028	P75514751 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$20.00
						Check #: 174575
						PO/InvoiceTotal: <u>\$56.15</u>
						Vendor Total: <u>\$116.27</u>
BICKMORE ACTUARIAL						
Check Group:						
WC Actuarial for FY23-24		1	24250827	30910 9/4/2024	100.000.0000.000.2510.340.03000.50.421	\$4,700.00
						Check #: 174576
						PO/InvoiceTotal: <u>\$4,700.00</u>

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,700.00
BIMBO BAKERIES USA	7100					
Check Group:						
BREAD DELIVERED TO SITES: GES 09/04/2024		1	24251027	64118190003946 9/18/2024	600.000.0000.000.3100.630.03201.10.421	\$61.65
PWLMS 09/04/2024		1	24251027	64118190003947 9/18/2024	600.000.0000.000.3100.630.03302.20.421	\$51.60
DHS 08/15/2024		1	24251027	64118290004507 9/18/2024	600.000.0000.000.3100.630.03501.30.421	\$224.45
MES 09/04/2024		1	24251027	64118290004674 9/18/2024	600.000.0000.000.3100.630.03210.10.421	\$174.45
JVES 09/03/2024		1	24251027	64119790003382 9/18/2024	600.000.0000.000.3100.630.03206.10.421	\$143.85
Check #: 174577						240
PO/InvoiceTotal:						\$656.00
Check Group:						
BREAD DELIEVERED TO SITES: CCMES 09/12/2024		1	24251145	64118190003980 9/26/2024	600.000.0000.000.3100.630.03205.10.421	\$108.60
PWLMS 09/12/2024		1	24251145	64118190003981 9/26/2024	600.000.0000.000.3100.630.03302.20.421	\$60.15
SES 09/12/2024		1	24251145	64118190003982 9/26/2024	600.000.0000.000.3100.630.03207.10.421	\$96.85
DHS 09/09/2024		1	24251145	64118290004708 9/26/2024	600.000.0000.000.3100.630.03501.30.421	\$110.60
CVMS 09/10/2024		1	24251145	64118290004726 9/26/2024	600.000.0000.000.3100.630.03301.20.421	\$137.55
WHS 09/10/2024		1	24251145	64118990003862 9/26/2024	600.000.0000.000.3100.630.03502.30.421	\$21.60
ZCES 09/10/2024		1	24251145	64118990003863 9/26/2024	600.000.0000.000.3100.630.03202.10.421	\$44.65

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174577						
						PO/InvoiceTotal: <u>\$580.00</u>
Check Group:						
PWLMS 09/19/2024		1	24251276	64118190004021 9/26/2024	600.000.0000.000.3100.630.03302.20.421	\$100.25
BREAD DELIEVERED TO SITES: CCMES 09/19/2024		1	24251276	64118190004022 9/26/2024	600.000.0000.000.3100.630.03205.10.421	\$141.35
DHS 09/16/2024		1	24251276	64118290004769 9/26/2024	600.000.0000.000.3100.630.03501.30.421	\$183.65
Check #: 174577						
						PO/InvoiceTotal: <u>\$425.25</u>
						Vendor Total: <u>\$1,661.25</u> <u>241</u>
BOARD OF REGENTS - WESTERN NV COLLEGE						
Check Group:						
Window replacement at ASPIRE		1	24250881	08222024 9/6/2024	100.088.0000.000.2620.430.03000.50.421	\$1,165.28
Check #: 174578						
						PO/InvoiceTotal: <u>\$1,165.28</u>
						Vendor Total: <u>\$1,165.28</u>
BONANZA PRODUCE-63130	63130					
Check Group:						
DHS 08/15/2024		1	24251003	03745085 9/18/2024	600.000.0000.000.3100.630.03501.30.421	\$100.52
PWLMS 08/23/2024		1	24251003	03747805 9/18/2024	600.000.0000.000.3100.630.03302.20.421	\$15.89
DHS 08/23/2024		1	24251003	03747806 9/18/2024	600.000.0000.000.3100.630.03501.30.421	\$81.58
ZCES 08/26/2024		1	24251003	03747830 9/18/2024	600.000.0000.000.3100.630.03202.10.421	\$18.35

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHS 08/26/2024		1	24251003	03747832 9/18/2024	600.000.0000.000.3100.630.03502.30.421	\$28.99
PRODUCE DELIEVERED TO SITES: CCMES 08/30/2024		1	24251003	03749587 9/18/2024	600.000.0000.000.3100.630.03205.10.421	\$48.48
GES 08/30/2024		1	24251003	03749588 9/18/2024	600.000.0000.000.3100.630.03201.10.421	\$15.89
MES 08/30/2024		1	24251003	03749589 9/18/2024	600.000.0000.000.3100.630.03210.10.421	\$10.55
PHES08/30/2024		1	24251003	03749590 9/18/2024	600.000.0000.000.3100.630.03209.10.421	\$32.14
CVMS 08/30/2024		1	24251003	03749591 9/18/2024	600.000.0000.000.3100.630.03301.20.421	\$41.50
PWLMS 08/30/2024		1	24251003	03749593 9/18/2024	600.000.0000.000.3100.630.03302.20.421	\$47.89 <del>242</del>
WHS 09/03/2024		1	24251003	03749594 9/18/2024	600.000.0000.000.3100.630.03502.30.421	\$17.74
DHS 09/05/2024		1	24251003	03751274 9/18/2024	600.000.0000.000.3100.630.03501.30.421	\$154.74
					Check #: 174579	
						PO/InvoiceTotal: <u>\$614.26</u>
Check Group:						
PRODUCE DELIEVERED TO SITES: CCMES 09/09/2024		1	24251138	03752160 9/26/2024	600.000.0000.000.3100.630.03205.10.421	\$48.45
GES 09/09/2024		1	24251138	03752161 9/26/2024	600.000.0000.000.3100.630.03201.10.421	\$65.15
JVES 09/09/2024		1	24251138	03752162 9/26/2024	600.000.0000.000.3100.630.03206.10.421	\$90.45
MES 09/09/2024		1	24251138	03752163 9/26/2024	600.000.0000.000.3100.630.03210.10.421	\$58.90

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHES 09/09/2024		1	24251138	03752165 9/26/2024	600.000.0000.000.3100.630.03209.10.421	\$25.95
SES 09/09/2024		1	24251138	03752166 9/26/2024	600.000.0000.000.3100.630.03207.10.421	\$80.45
CVMS 09/09/2024		1	24251138	03752167 9/26/2024	600.000.0000.000.3100.630.03301.20.421	\$38.95
PWLMS 09/09/2024		1	24251138	03752168 9/26/2024	600.000.0000.000.3100.630.03302.20.421	\$60.54
DHS 09/09/2024		1	24251138	03752170 9/26/2024	600.000.0000.000.3100.630.03501.30.421	\$128.88
ZCES 09/09/2024		1	24251138	03752171 9/26/2024	600.000.0000.000.3100.630.03202.10.421	\$32.20
WHS 09/09/2024		1	24251138	03752172 9/26/2024	600.000.0000.000.3100.630.03502.30.421	\$19.29 243
					Check #: 174579	
						PO/InvoiceTotal: <u>\$649.21</u>
Check Group:						
PRODUCE DELIEVERED TO SITES: CCMES 09/16/2024		1	24251273	03751433 9/26/2024	600.000.0000.000.3100.630.03205.10.421	\$56.47
GES 09/16/2024		1	24251273	03754134 9/26/2024	600.000.0000.000.3100.630.03201.10.421	\$45.20
JVES 09/16/2024		1	24251273	03754135 9/26/2024	600.000.0000.000.3100.630.03206.10.421	\$54.74
MES 09/16/2024		1	24251273	03754136 9/26/2024	600.000.0000.000.3100.630.03210.10.421	\$44.88
PHES 09/16/2024		1	24251273	03754138 9/26/2024	600.000.0000.000.3100.630.03209.10.421	\$48.68
SES 09/16/2024		1	24251273	03754139 9/26/2024	600.000.0000.000.3100.630.03207.10.421	\$40.13

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CVMS 09/16/2024		1	24251273	03754140 9/26/2024	600.000.0000.000.3100.630.03301.20.421	\$44.29
PWLMS 09/16/2024		1	24251273	03754142 9/26/2024	600.000.0000.000.3100.630.03302.20.421	\$44.74
DHS 09/16/2024		1	24251273	03754143 9/26/2024	600.000.0000.000.3100.630.03501.30.421	\$42.64
ZCES 09/16/2024		1	24251273	03754144 9/26/2024	600.000.0000.000.3100.630.03202.10.421	\$13.04
WHS 09/16/2024		1	24251273	03754146 9/26/2024	600.000.0000.000.3100.630.03502.30.421	\$31.35
CVMS 09/23/2024		1	24251273	03756096 9/26/2024	600.000.0000.000.3100.630.03301.20.421	\$44.29

Check #: 174579

	<u>244</u>
PO/InvoiceTotal:	\$510.45
Vendor Total:	\$1,773.92

BUS WEST

Check Group:

410X/AMX 18156 CONTRL PNL BACKUP BATTERY		5	24250780	XA410053003:01 9/4/2024	100.000.0000.000.2730.619.03000.50.421	\$744.95
INBOUND FREIGHT		1	24250780	XA410053003:01 9/4/2024	100.000.0000.000.2730.619.03000.50.421	\$24.35
7% INVOICE CHARGE TO SPED		1	24250780	XA410053003:01 9/4/2024	100.000.0000.000.2730.619.03000.50.421	(\$53.85)
7% INVOICE CHARGE TO SPED		1	24250780	XA410053003:01 9/4/2024	250.000.0000.200.2730.619.03000.50.421	\$53.85

Check #: 174580

PO/InvoiceTotal:	<u>\$769.30</u>
------------------	-----------------

Check Group:

410V/SMA 009368 ASSY-SUB, MICROSWITCH & WIRE, PR		6	24250895	XA410053174:01 9/10/2024	100.000.0000.000.2730.619.03000.50.421	\$250.14
---	--	---	----------	-----------------------------	--	----------

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INBOUND FREIGHT		1	24250895	XA410053174:01 9/10/2024	100.000.0000.000.2730.619.03000.50.421	\$14.50
				Check #: 174580		
					PO/InvoiceTotal:	\$264.64
Check Group:						
410V/SMA 005172K SP KIT REPLACEMENT/COVER 5 SER MO		2	24250910	XA410053260:01 9/11/2024	100.000.0000.000.2730.619.03000.50.421	\$226.66
				Check #: 174580		
					PO/InvoiceTotal:	\$226.66
Check Group:						
410V/ABP N60B 55000026 GLASS, BUS, REAR STATIONARY, LA (#5)		2	24250931	XA410053340:01 9/12/2024	100.000.0000.000.2730.619.03000.50.421	\$96.38
INBOUND FREIGHT		1	24250931	XA410053340:01 9/12/2024	100.000.0000.000.2730.619.03000.50.421	\$37.80
				Check #: 174580		
					PO/InvoiceTotal:	\$134.18
Check Group:						
410X/ONS 1420 AL LEFT ARM, ONSPOT		1	24251123	XA410053509:01 9/25/2024	100.000.0000.000.2730.619.03000.50.421	\$180.99
INBOUND FREIGHT		1	24251123	XA410053509:01 9/25/2024	100.000.0000.000.2730.619.03000.50.421	\$37.28
				Check #: 174580		
					PO/InvoiceTotal:	\$218.27
Check Group:						
410V/NTS 232469 71 CUSHION COVER - WOLF BLK VY *D		4	24251286	XA410053618:01 9/27/2024	250.000.0000.200.2730.619.03000.50.421	\$719.96
410V/NTS 230806 01 CUSH POLY/STD 2K *D		4	24251286	XA410053618:01 9/27/2024	250.000.0000.200.2730.619.03000.50.421	\$219.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INBOUND FREIGHT		1	24251286	XA410053618:01 9/27/2024	250.000.0000.200.2730.619.03000.50.421	\$76.00
Check #: 174580						
PO/InvoiceTotal:						\$1,015.92
Check Group:						
410F/TBB THSP71003 SWITCH KIT SPECIAL		1	24251300	XA410053757:01 9/27/2024	100.000.0000.000.2730.619.03000.50.421	\$66.99
OUTBOUND FREIGHT		1	24251300	XA410053757:01 9/27/2024	100.000.0000.000.2730.619.03000.50.421	\$22.43
Check #: 174580						
PO/InvoiceTotal:						\$89.42
Check Group:						
410X/AMX 15524 AGENT CYLINDER ASY-VH25APC W/P (#4)		1	24251301	XA410053170:01 9/27/2024	100.000.0000.000.2730.619.03000.50.421	\$1,794.99
7% INVOICE CHARGE TO SPED		1	24251301	XA410053170:01 9/27/2024	100.000.0000.000.2730.619.03000.50.421	(\$125.65)
7% INVOICE CHARGE TO SPED		1	24251301	XA410053170:01 9/27/2024	250.000.0000.200.2730.619.03000.50.421	\$125.65
Check #: 174580						
PO/InvoiceTotal:						\$1,794.99
Vendor Total:						\$4,513.38
CANON FINANCIAL SERVICES						
Check Group:						
Rental of Copy Machine Contracted at \$180.98 for July 2024 to June 2025		1	24250252	35172088 9/27/2024	100.000.0000.100.2213.442.03000.50.421	\$31.04
Copy Charges July 2024 through June 2025		1	24250252	35172088 9/27/2024	100.000.0000.100.2213.611.03000.50.421	\$180.98
Check #: 174581						
PO/InvoiceTotal:						\$212.02

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MONTHLY LEASE		10	24250554	99SWC-NV20-31 94 9/30/2024	100.051.0000.100.1000.442.03501.30.421	\$24,989.60
Check #: 174581						
PO/InvoiceTotal:						\$24,989.60
Check Group:						
BW Meter Usage Aug 2024 8786i		1	24251232	35172082 9/27/2024	100.012.0000.100.1000.611.03201.10.421	\$141.81
Contract Charge Sept 2024 8786i		1	24251232	35172082 9/27/2024	100.012.0000.100.1000.442.03201.10.421	\$289.35
Check #: 174581						
PO/InvoiceTotal:						\$431.16 247
Check Group:						
Contract Charge Sept 2024		1	24251233	35172351 9/27/2024	100.012.0000.100.1000.442.03201.10.421	\$179.98
Check #: 174581						
PO/InvoiceTotal:						\$179.98
Check Group:						
BW Meter Usage Aug 2024 C5840		1	24251234	35172227 9/27/2024	100.012.0000.100.1000.611.03201.10.421	\$25.85
CL Meter Usage Aug 2024 C5840		1	24251234	35172227 9/27/2024	100.012.0000.100.1000.611.03201.10.421	\$182.56
Contract Charge Sept 2024		1	24251234	35172227 9/27/2024	100.012.0000.100.1000.442.03201.10.421	\$168.78
Check #: 174581						
PO/InvoiceTotal:						\$377.19
Vendor Total:						\$26,189.95
CAROLINA BIOLOGICAL SUPPLY	81156					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
standard brassica Rapa seeds 50 ct		1	24250531	52671250 RI 9/5/2024	100.052.0000.100.1000.610.03502.30.421	\$28.58
					Check #: 174582	
						PO/InvoiceTotal: \$28.58
						Vendor Total: \$28.58
CARSON DODGE	85712					
Check Group:						
5149054AC SENSOR: CAMSHAFT		1	24251076	5197250 1 9/19/2024	100.000.0000.000.2650.619.03000.50.421	\$24.48
					Check #: 174583	
						PO/InvoiceTotal: \$24.48
						Vendor Total: \$24.48
CARSON VALLEY SIGNS	480272					248
Check Group:						
Student Uniform order for stock: PC 55 Jet Black - Port & Company - Core Blend Tee		16	24250578	2722 9/4/2024	100.000.0000.430.1000.610.03504.30.421	\$128.00
Jet Black - Port & Company Tall Core Blend Tee		6	24250578	2722 9/4/2024	100.000.0000.430.1000.610.03504.30.421	\$60.00
Cardinal - Port & Company Core Blend Tee		16	24250578	2722 9/4/2024	100.000.0000.430.1000.610.03504.30.421	\$128.00
Cardinal - Port & Company Tall Core Blend Tee		5	24250578	2722 9/4/2024	100.000.0000.430.1000.610.03504.30.421	\$50.00
Athletic Heather - Port & Company Core Blend Tee		16	24250578	2722 9/4/2024	100.000.0000.430.1000.610.03504.30.421	\$128.00
Athletic Heather - Port & Company Tall Core Blend Tee		5	24250578	2722 9/4/2024	100.000.0000.430.1000.610.03504.30.421	\$50.00
White - Port & Company Core Blend Tee		3	24250578	2722 9/4/2024	100.000.0000.430.1000.610.03504.30.421	\$24.00
Sangria - Port & Company Core Blend Tee		9	24250578	2722 9/4/2024	100.000.0000.430.1000.610.03504.30.421	\$72.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Desert Sand - Port & Company Core Blend Tee		6	24250578	2722 9/4/2024	100.000.0000.430.1000.610.03504.30.421	\$48.00
Dark Green - Port & Company Core Blend Tee		9	24250578	2722 9/4/2024	100.000.0000.430.1000.610.03504.30.421	\$72.00
Carolina Blue - Port & Company Core Blend Tee		9	24250578	2722 9/4/2024	100.000.0000.430.1000.610.03504.30.421	\$72.00
Dark Green - Port & Company Long Sleeve Core Blend Tee		5	24250578	2722 9/4/2024	100.000.0000.430.1000.610.03504.30.421	\$60.00
Jet Black - Essential Fleece Crewneck Sweatshirt		2	24250578	2722 9/4/2024	100.000.0000.430.1000.610.03504.30.421	\$38.00
Jet Black - Port & Company Essential Fleece Full-Zip Hooded Sweatshirt		2	24250578	2722 9/4/2024	100.000.0000.430.1000.610.03504.30.421	\$62.00
Check #: 174584						249
PO/InvoiceTotal:						\$992.00
Check Group:						
Vinyl Decal		1	24250754	2774 - no tax 9/4/2024	100.011.0000.100.1000.610.03205.10.421	\$160.00
Check #: 174584						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$1,152.00
CARSON VALLEY SWIM CTR	114650					
Check Group:						
1/2 AQUATICS FEE		1	24250991	2965 [2400ACCT] 9/25/2024	100.051.0000.000.2400.810.03501.30.421	\$1,375.00
Check #: 174585						
PO/InvoiceTotal:						\$1,375.00
Check Group:						
1/2 AQUATICS FEE		1	24250992	2965 [1001000] 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$1,375.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174585						
						PO/InvoiceTotal: \$1,375.00
						Vendor Total: \$2,750.00
CDW GOVERNMENT INC	86010					
Check Group:						
Newline TT 7523C C series 75" LED backlit LCD display 4k		1	24250405	AA2KI4G 9/5/2024	100.013.0000.100.1000.652.03202.10.421	\$1,685.00
Check #: 174586						
						PO/InvoiceTotal: \$1,685.00
Check Group:						
NEWLINE 65" 4K UHD LED MULTI - TOUCH DISPLAY		1	24250939	QUOTE PBWC603 9/27/2024	100.051.0000.100.1000.610.03501.30.421	\$1,283.77
						250
Check #: 174586						
						PO/InvoiceTotal: \$1,283.77
Check Group:						
Video Insight - camera license and maintenance - 1 license		4	24251110	AA7266Z 9/27/2024	300.007.0000.000.2580.652.03000.50.421	\$645.48
Check #: 174586						
						PO/InvoiceTotal: \$645.48
						Vendor Total: \$3,614.25
CLTA						
Check Group:						
FALL WORKSHOP		2	24250750	FLASH24-007 9/12/2024	100.051.0000.100.1000.330.03501.30.421	\$380.00
Check #: 174587						
						PO/InvoiceTotal: \$380.00
						Vendor Total: \$380.00
CRYSTAL DAIRY FOODS						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS 08/30/2024		1	24251035	83228 9/18/2024	600.000.0000.000.3100.630.03501.30.421	\$35.60
MILK DELIEVERED TO SITES: CCMES 08/30/2024		1	24251035	83231 9/18/2024	600.000.0000.000.3100.630.03205.10.421	\$212.66
WHS 09/03/2024		1	24251035	83243 9/18/2024	600.000.0000.000.3100.630.03502.30.421	\$34.33
PWLMS 09/03/2024		1	24251035	83318 9/18/2024	600.000.0000.000.3100.630.03302.20.421	\$160.41
GES 09/03/2024		1	24251035	83319 9/18/2024	600.000.0000.000.3100.630.03201.10.421	\$246.39
CVMS 09/03/2024		1	24251035	83320 9/18/2024	600.000.0000.000.3100.630.03301.20.421	\$142.15
PHES 09/03/2024		1	24251035	83324 9/18/2024	600.000.0000.000.3100.630.03209.10.421	\$95.76 <del>251</del>
JVES 09/03/2024		1	24251035	83325 9/18/2024	600.000.0000.000.3100.630.03206.10.421	\$274.61
WHS 09/09/2024		1	24251035	83409 9/18/2024	600.000.0000.000.3100.630.03502.30.421	\$80.86
					Check #: 174588	
						PO/InvoiceTotal: <u>\$1,282.77</u>
Check Group:						
WHS 08/30/2024		1	24251150	83214 9/26/2024	600.000.0000.000.3100.630.03502.30.421	\$119.80
ZCES 09/03/2024		1	24251150	83306 9/26/2024	600.000.0000.000.3100.630.03202.10.421	\$70.06
DHS 09/03/2024		1	24251150	83311 9/26/2024	600.000.0000.000.3100.630.03501.30.421	\$173.91
MES 09/03/2024		1	24251150	83322 9/26/2024	600.000.0000.000.3100.630.03210.10.421	\$236.63

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS 09/05/2024		1	24251150	83333 9/26/2024	600.000.0000.000.3100.630.03501.30.421	\$103.73
ZCES 09/09/2024		1	24251150	83408 9/26/2024	600.000.0000.000.3100.630.03202.10.421	\$88.80
DHS 09/10/2024		1	24251150	83481 9/26/2024	600.000.0000.000.3100.630.03501.30.421	\$142.76
CVMS 09/10/2024		1	24251150	83482 9/26/2024	600.000.0000.000.3100.630.03301.20.421	\$197.36
MILK DELIEVERED TO SITES: CCMES 09/10/2024		1	24251150	83483 9/26/2024	600.000.0000.000.3100.630.03205.10.421	\$325.38
SES 09/10/2024		1	24251150	83485 9/26/2024	600.000.0000.000.3100.630.03207.10.421	\$233.21
PWLMS 09/10/2024		1	24251150	83486 9/26/2024	600.000.0000.000.3100.630.03302.20.421	\$127.52 252
GES 09/10/2024		1	24251150	83487 9/26/2024	600.000.0000.000.3100.630.03201.10.421	\$276.98
MES 09/10/2024		1	24251150	83488 9/26/2024	600.000.0000.000.3100.630.03210.10.421	\$87.82
PHES 09/10/2024		1	24251150	83490 9/26/2024	600.000.0000.000.3100.630.03209.10.421	\$95.86
JVES 09/10/2024		1	24251150	83491 9/26/2024	600.000.0000.000.3100.630.03206.10.421	\$214.32
ZCES 09/12/2024		1	24251150	83510 9/26/2024	600.000.0000.000.3100.630.03202.10.421	\$95.92
DHS 09/13/2024		1	24251150	83561 9/26/2024	600.000.0000.000.3100.630.03501.30.421	\$345.79
CVMS 09/13/2024		1	24251150	83563 9/26/2024	600.000.0000.000.3100.630.03301.20.421	\$74.53
CCMES 09/13/2024		1	24251150	83564 9/26/2024	600.000.0000.000.3100.630.03205.10.421	\$183.95

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES 09/13/2024		1	24251150	83565 9/26/2024	600.000.0000.000.3100.630.03207.10.421	\$99.47
PWLMS 09/13/2024		1	24251150	83570 9/26/2024	600.000.0000.000.3100.630.03302.20.421	\$89.55
GES 09/13/2024		1	24251150	83571 9/26/2024	600.000.0000.000.3100.630.03201.10.421	\$74.53
MES 09/13/2024		1	24251150	83573 9/26/2024	600.000.0000.000.3100.630.03210.10.421	\$136.04
PHES 09/13/2024		1	24251150	83574 9/26/2024	600.000.0000.000.3100.630.03209.10.421	\$96.61
JVES 09/13/2024		1	24251150	83576 9/26/2024	600.000.0000.000.3100.630.03206.10.421	\$254.21
					Check #: 174588	
						<del>253</del>
					PO/InvoiceTotal:	\$3,944.74
Check Group:						
JVES 09/05/2024		1	24251282	83332 9/26/2024	600.000.0000.000.3100.630.03206.10.421	\$98.32
ZCES 09/16/2024		1	24251282	83567 9/26/2024	600.000.0000.000.3100.630.03202.10.421	\$103.90
ZCES 09/13/2024		1	24251282	83569 9/26/2024	600.000.0000.000.3100.630.03202.10.421	\$49.28
DHS 09/17/2024		1	24251282	83638 9/26/2024	600.000.0000.000.3100.630.03501.30.421	\$146.03
CVMS 09/17/2024		1	24251282	83639 9/26/2024	600.000.0000.000.3100.630.03301.20.421	\$123.88
MILK DELIEVERED TO SITES: CCMES 09/17/2024		1	24251282	83640 9/26/2024	600.000.0000.000.3100.630.03205.10.421	\$312.61
SES 09/17/2024		1	24251282	83641 9/26/2024	600.000.0000.000.3100.630.03207.10.421	\$196.02

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS 09/17/2024		1	24251282	83642 9/26/2024	600.000.0000.000.3100.630.03302.20.421	\$121.12
GES 09/17/2024		1	24251282	83643 9/26/2024	600.000.0000.000.3100.630.03201.10.421	\$264.93
MES 09/17/2024		1	24251282	83644 9/26/2024	600.000.0000.000.3100.630.03210.10.421	\$218.72
PHES 09/17/2024		1	24251282	83645 9/26/2024	600.000.0000.000.3100.630.03209.10.421	\$87.78
JVES 09/17/2024		1	24251282	83646 9/26/2024	600.000.0000.000.3100.630.03206.10.421	\$171.69
ZCES 09/19/2024		1	24251282	83652 9/26/2024	600.000.0000.000.3100.630.03202.10.421	\$52.98
DHS 09/20/2024		1	24251282	83717 9/26/2024	600.000.0000.000.3100.630.03501.30.421	\$142.83 254
CVMS 09/20/2024		1	24251282	83718 9/26/2024	600.000.0000.000.3100.630.03301.20.421	\$148.01
CCMS 09/20/2024		1	24251282	83719 9/26/2024	600.000.0000.000.3100.630.03205.10.421	\$155.97
SES 09/20/2024		1	24251282	83720 9/26/2024	600.000.0000.000.3100.630.03207.10.421	\$109.33
PWLMS 09/20/2024		1	24251282	83721 9/26/2024	600.000.0000.000.3100.630.03302.20.421	\$71.64
GES 09/20/2024		1	24251282	83722 9/26/2024	600.000.0000.000.3100.630.03201.10.421	\$113.80
MES 09/20/2024		1	24251282	83725 9/26/2024	600.000.0000.000.3100.630.03210.10.421	\$124.62
PHES 09/20/2024		1	24251282	83727 9/26/2024	600.000.0000.000.3100.630.03209.10.421	\$94.81
JVES 09/20/2024		1	24251282	83728 9/26/2024	600.000.0000.000.3100.630.03206.10.421	\$197.89

Check #: 174588

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,106.16</u>
						Vendor Total: <u>\$8,333.67</u>
DEAFINITE LLC						
Check Group:						
Deaf and Hard of Hearing Support 8/19-23/24		2.5	24251196	605109 9/25/2024	250.000.0000.200.2000.340.03000.50.421	\$312.50
Deaf and Hard of Hearing Support 8/26-30/24		5	24251196	605109 9/25/2024	250.000.0000.200.2000.340.03000.50.421	\$625.00
Deaf and Hard of Hearing Support 9/3-6/24		2	24251196	605110 9/25/2024	250.000.0000.200.2000.340.03000.50.421	\$250.00
Deaf and Hard of Hearing Support 9/9-13/24		2	24251196	605110 9/25/2024	250.000.0000.200.2000.340.03000.50.421	\$250.00
Deaf and Hard of Hearing Support 9/16-20/24		2	24251196	605110 9/25/2024	250.000.0000.200.2000.340.03000.50.421	\$250.00 255
Check #: 174589						
						PO/InvoiceTotal: <u>\$1,687.50</u>
						Vendor Total: <u>\$1,687.50</u>
DELL COMPUTER 127120						
Check Group:						
Dell Thunderbolt 4 Dock- WD22TB4		1	24250304	10764172822 9/5/2024	100.000.0000.000.2210.652.03000.50.421	\$213.74
Dell Latitude 5550		1	24250304	10764172822 9/5/2024	100.000.0000.000.2210.652.03000.50.421	\$1,141.80
Check #: 174590						
						PO/InvoiceTotal: <u>\$1,355.54</u>
						Vendor Total: <u>\$1,355.54</u>
DICK BLICK 133040						
Check Group:						
WATER COLOR REFILLS		1	24250551	32006472 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$36.48

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATERCOLOR PAINT		1	24250551	32006472 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$111.25
WATERCOLOR PAPER		30	24250551	32006472 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$160.19
WATERCOLOR PAD		4	24250551	32006472 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$87.29
WATERCOLOR PAD		10	24250551	32006472 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$68.90
COLORED PENCILS		24	24250551	32006472 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$28.35
COLORED PENCILS		276	24250551	32006472 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$326.06
SKETCH KNIVES		3	24250551	32006472 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$48.17 256
SCRATCH KNIVES		3	24250551	32006472 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$31.16
SCRATCH KNIVES		3	24250551	32006472 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$31.16
PRINTING BLOCK		25	24250551	32006472 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$187.36
PRINTING BLOCK		36	24250551	32006472 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$77.91
Check #: 174591						
PO/InvoiceTotal:						\$1,194.28
Check Group:						
Canson XL Watercolor Pad - 12" x 18", Euro Fold, 30 Sheets		4	24250673	3692757 9/10/2024	100.000.0000.430.1000.610.03504.30.421	\$63.40
Canson XL Watercolor Pad - 9" x 12", Euro Fold, 30 Sheets		6	24250673	3692757 9/10/2024	100.000.0000.430.1000.610.03504.30.421	\$54.42

Check #: 174591

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$117.82</u>
Check Group:						
INFINITY MARKERS		2	24250740	32054444 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$125.98
PENCIL SET		3	24250740	32054444 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$246.00
						Check #: 174591
						PO/InvoiceTotal: <u>\$371.98</u>
Check Group:						
Strathmore 300 Series Watercolor Pad - 9" x 12", Cold Press, Tapebound		5	24250946	3815075 9/30/2024	100.000.0000.430.1000.610.03504.30.421	\$32.75
Grafix Incredible White Mask Liquid Frisket - 2oz bottle		4	24250946	3815075 9/30/2024	100.000.0000.430.1000.610.03504.30.421	\$47.24 257
Prang Washable Watercolors - Oval Pans, Assorted, Set of 8		5	24250946	3815075 9/30/2024	100.000.0000.430.1000.610.03504.30.421	\$15.30
						Check #: 174591
						PO/InvoiceTotal: <u>\$95.29</u>
						Vendor Total: <u>\$1,779.37</u>
DIVISION OF INDUST RELATIONS-1	134290					
Check Group:						
WC Assessments - FY24-25		1	24251355	09252024 10/1/2024	703.000.0000.000.2900.522.03000.50.421	\$17,370.81
						Check #: 174592
						PO/InvoiceTotal: <u>\$17,370.81</u>
						Vendor Total: <u>\$17,370.81</u>
e2e EXCHANGE LLC						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cybersecurity pilot program Part ONE - Form 484		1	24251190	CYBERPP 2025-1036 9/25/2024	100.099.0000.000.2620.340.03000.50.421	\$500.00
Check #: 174593						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
FIRST CHOICE SERVICES						
Check Group:						
BLANKET PO FOR 5 GAL PURIFIED WATER AND DELIVERY CHARGE FOR FLEET MAINENANCE, ESTIMATED AT 6 BOTTLES PER MONTH @ \$10.95/MO X 12 MONTHS AND DELIVERY CHARGE @ \$7.95 PER MONTH X 12 MONTHS FOR 2024-2025 SCHOOL YEAR		1	24250044	723592  9/16/2024	100.000.0000.000.2730.610.03000.50.421	\$84.60
BLANKET PO FOR 5 GAL PURIFIED WATER FOR TRANSPORTATION DEPT, ESTIMATED AT 6 BOTTLES PER MONTH @ \$10.95/MO X 12 MONTHS FOR 2024-2025 SCHOOL YEAR		1	24250044	723592  9/16/2024	100.000.0000.000.2720.610.03000.50.421	\$76.65 258
Check #: 174594						
PO/InvoiceTotal:						\$161.25
Check Group:						
Waterlogic Monthly Floor Unit Water Rental		1	24250183	721509 9/13/2024	100.000.0000.000.2210.442.03000.50.421	\$33.00
Waterlogic Monthly Floor Unit Water Rental		1	24250183	724094 9/27/2024	100.000.0000.000.2210.442.03000.50.421	\$50.75
Check #: 174594						
PO/InvoiceTotal:						\$83.75
Check Group:						
Water Cooler and OASIS Unit Monthly Rental		1	24250211	722586 9/9/2024	100.000.0000.100.2213.442.03000.50.421	\$33.00
5 Gallon Purified Water and Delivery Monthly Fee		1	24250211	724714 9/13/2024	100.000.0000.100.2213.442.03000.50.421	\$21.90

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Filter Exchange and Cleaning Service		1	24250211	724787 9/17/2024	100.000.0000.100.2213.442.03000.50.421	\$69.95
Check #: 174594						
PO/InvoiceTotal:						\$124.85
Check Group:						
BLANKET PO FOR BOTTLE WATER COOLER RENTAL, \$14.95 PER MONTH FOR 12 MONTHS, JULY 2024 TO JUNE 2025		1	24250263	722910 9/5/2024	100.000.0000.000.2730.442.03000.50.421	\$14.95
Check #: 174594						
PO/InvoiceTotal:						\$14.95
Check Group:						
Water cooler rental - Warehouse		1	24250832	722585 9/4/2024	100.000.0000.000.2520.442.03000.50.421	\$14.95 259
Check #: 174594						
PO/InvoiceTotal:						\$14.95
Check Group:						
Clover cooler R/O Rental (Mthly1)		1	24250833	722964 9/6/2024	100.000.0000.000.2580.610.03000.50.421	\$23.95
Check #: 174594						
PO/InvoiceTotal:						\$23.95
Check Group:						
Delivery Charge		1	24250949	724713 9/13/2024	250.000.0000.200.2000.610.03000.50.421	\$6.95
5 GAL Purified Water Heritage		2	24250949	724713 9/13/2024	250.000.0000.200.2000.610.03000.50.421	\$21.90
Check #: 174594						
PO/InvoiceTotal:						\$28.85
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Delivery Charge for water at warehouse		1	24250979	723588 9/13/2024	100.000.0000.000.2610.610.03000.50.421	\$7.95
Water for warehouse		5	24250979	723588 9/13/2024	100.000.0000.000.2520.610.03000.50.421	\$54.75
Check #: 174594						
PO/InvoiceTotal:						\$62.70
Check Group:						
WATER COOLER RENTAL		1	24251030	721609 9/18/2024	100.000.0000.000.2620.442.03000.50.421	\$23.95
Check #: 174594						
PO/InvoiceTotal:						\$23.95
Check Group:						
5 GAL. PURIFIED WATER FOR SNP OFFICE		5	24251031	723589 9/18/2024	600.000.0000.000.3100.612.03000.50.421	<del>\$54.75</del>
Check #: 174594						
PO/InvoiceTotal:						\$54.75
Check Group:						
Sept QC4 Filter Exchange. Water Cooler clean and service		1	24251032	724783 9/17/2024	100.000.0000.000.2580.610.03000.50.421	\$69.95
Check #: 174594						
PO/InvoiceTotal:						\$69.95
Check Group:						
FILTER REPLACEMENT		1	24251147	724782 9/25/2024	100.000.0000.000.2620.430.03000.50.421	\$69.95
Check #: 174594						
PO/InvoiceTotal:						\$69.95
Check Group:						
Delivery Charge		1	24251225	724093 9/26/2024	250.000.0000.200.2000.610.03000.50.421	\$6.95

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 Gal Purified Water for Heritage and PAC		8	24251225	724093 9/26/2024	250.000.0000.200.2000.610.03000.50.421	\$87.60
Check #: 174594						
PO/InvoiceTotal:						\$94.55
Check Group: BOTTLED WATER COOLER RENTAL MONTHLY FOR SNP DEPARTMENT		1	24251281	722594 9/26/2024	600.000.0000.000.3100.442.03000.50.421	\$14.95
Check #: 174594						
PO/InvoiceTotal:						\$14.95
Vendor Total:						\$843.35
FLORENCE FENCE INC						
Check Group: WHEEL		1	24251038	599336 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$60.00
Check #: 174595						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
FLYERS ENERGY LLC						
Check Group: REG CONV (#556)		11	24250854	CFS-3984601 9/6/2024	100.000.0000.000.2650.626.03000.50.421	\$37.09
Check #: 174596						
PO/InvoiceTotal:						\$37.09
Check Group: 7% INVOICE CHARGE TO SPED		1	24250894	24-174545 9/10/2024	250.000.0000.200.2730.626.03000.50.421	\$124.00
CARB REG 10% ETH (WHITTELL HS 9/1/24)		450	24250894	24-174545 9/10/2024	100.000.0000.000.2650.626.03000.50.421	\$1,523.39

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FED EXCISE ETH 10% (INC LUST)		1	24250894	24-174545 9/10/2024	100.000.0000.000.2650.626.03000.50.421	\$82.83
FED OIL SPILL/SUPERFUND E10		1	24250894	24-174545 9/10/2024	100.000.0000.000.2650.626.03000.50.421	\$2.51
NEVADA EXCISE GAS		1	24250894	24-174545 9/10/2024	100.000.0000.000.2650.626.03000.50.421	\$103.50
NV COMMERCE FEE SALES		1	24250894	24-174545 9/10/2024	100.000.0000.000.2650.626.03000.50.421	\$1.54
NEVADA ENVIRONMENTAL GAS		1	24250894	24-174545 9/10/2024	100.000.0000.000.2650.626.03000.50.421	\$3.38
STATE GAS INSPECTION FEE		1	24250894	24-174545 9/10/2024	100.000.0000.000.2650.626.03000.50.421	\$0.25
DOUGLAS COUNTY EXCISE TAX GAS		1	24250894	24-174545 9/10/2024	100.000.0000.000.2650.626.03000.50.421	\$45.00 262
REGULATORY COMPLIANCE FEE		1	24250894	24-174545 9/10/2024	100.000.0000.000.2650.626.03000.50.421	\$8.97
7% INVOICE CHARGE TO SPED		1	24250894	24-174545 9/10/2024	100.000.0000.000.2650.626.03000.50.421	(\$124.00)
					Check #: 174596	
					PO/InvoiceTotal:	\$1,771.37
Check Group:						
NEVADA EXCISE GAS		1	24251118	24-183649 9/19/2024	100.000.0000.000.2650.626.03000.50.421	\$65.30
CARB REG 10% ETH (WHITTELL HS 9/16/24)		283.9	24251118	24-183649 9/19/2024	100.000.0000.000.2650.626.03000.50.421	\$966.51
FED EXCISE ETH 10% (INC LUST)		1	24251118	24-183649 9/19/2024	100.000.0000.000.2650.626.03000.50.421	\$52.26
FED OIL SPILL/SUPERFUND E 10		1	24251118	24-183649 9/19/2024	100.000.0000.000.2650.626.03000.50.421	\$1.58
NV COMMERCE FEE SALES		1	24251118	24-183649 9/19/2024	100.000.0000.000.2650.626.03000.50.421	\$0.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA ENVIRONMENTAL GAS		1	24251118	24-183649 9/19/2024	100.000.0000.000.2650.626.03000.50.421	\$2.13
STATE GAS INSPECTION FEE		1	24251118	24-183649 9/19/2024	100.000.0000.000.2650.626.03000.50.421	\$0.16
DOUGLAS CO EXCISE TAX GAS		1	24251118	24-183649 9/19/2024	100.000.0000.000.2650.626.03000.50.421	\$28.39
REGULATORY COMPLIANCE FEE		1	24251118	24-183649 9/19/2024	100.000.0000.000.2650.626.03000.50.421	\$8.97
7% INVOICE CHARGE TO SPED		1	24251118	24-183649 9/19/2024	100.000.0000.000.2650.626.03000.50.421	(\$78.84)
7% INVOICE CHARGE TO SPED		1	24251118	24-183649 9/19/2024	250.000.0000.200.2730.626.03000.50.421	\$78.84
					Check #: 174596	
						<del>263</del>
					PO/InvoiceTotal:	\$1,126.28
Check Group:						
CARB REG 10% ETH (WHITTELL HS 9/17/24)		310	24251178	24-184636 9/25/2024	100.000.0000.000.2650.626.03000.50.421	\$1,082.46
FED EXCISE ETH 10% (INC LUST)		1	24251178	24-184636 9/25/2024	100.000.0000.000.2650.626.03000.50.421	\$57.06
FED OIL SPILL/SUPERFUND E10		1	24251178	24-184636 9/25/2024	100.000.0000.000.2650.626.03000.50.421	\$1.73
NEVADA EXCISE GAS		1	24251178	24-184636 9/25/2024	100.000.0000.000.2650.626.03000.50.421	\$71.30
NV COMMERCE FEE SALES		1	24251178	24-184636 9/25/2024	100.000.0000.000.2650.626.03000.50.421	\$1.09
NEVADA ENVIRONMENTAL GAS		1	24251178	24-184636 9/25/2024	100.000.0000.000.2650.626.03000.50.421	\$2.33
STATE GAS INSPECTION FEE		1	24251178	24-184636 9/25/2024	100.000.0000.000.2650.626.03000.50.421	\$0.17
DOUGLAS CO EXCISE TAX GAS		1	24251178	24-184636 9/25/2024	100.000.0000.000.2650.626.03000.50.421	\$31.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULATORY COMPLIANCE FEE		1	24251178	24-184636 9/25/2024	100.000.0000.000.2650.626.03000.50.421	\$8.97
7% INVOICE CHARGE TO SPED		1	24251178	24-184636 9/25/2024	100.000.0000.000.2650.626.03000.50.421	(\$92.77)
7% INVOICE CHARGE TO SPED		1	24251178	24-184636 9/25/2024	250.000.0000.200.2730.626.03000.50.421	\$92.77
ULSD #D DSL (#569)		2.15	24251178	CFS-4002504 9/25/2024	100.000.0000.000.2730.626.03000.50.421	\$6.50
REG CONV (#6000)		2	24251178	CFS-4002504 9/25/2024	100.000.0000.000.2650.626.03000.50.421	\$7.67
REG CON (#524)		16.05	24251178	CFS-4002504 9/25/2024	100.000.0000.000.2650.626.03000.50.421	\$61.51
Check #: 174596						
PO/InvoiceTotal:						<u>264</u> \$1,331.79
Check Group:						
3001 125152A-FLYERS HD 15W40 CK4 BG		122	24251283	24-186157 9/27/2024	100.000.0000.000.2730.613.03000.50.421	\$1,354.20
NV COMMERCE FEE SALES		1	24251283	24-186157 9/27/2024	100.000.0000.000.2730.613.03000.50.421	\$1.37
7% INVOICE CHARGE TO SPED		1	24251283	24-186157 9/27/2024	100.000.0000.000.2730.613.03000.50.421	(\$94.89)
7% INVOICE CHARGE TO SPED		1	24251283	24-186157 9/27/2024	250.000.0000.200.2730.613.03000.50.421	\$94.89
3001 FL DEF		180.5	24251283	24-186161 9/27/2024	250.000.0000.200.2730.613.03000.50.421	\$503.60
NV COMMERCE FEE SALES		1	24251283	24-186161 9/27/2024	250.000.0000.200.2730.613.03000.50.421	\$0.51
Check #: 174596						
PO/InvoiceTotal:						<u>264</u> \$1,859.68
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARB REG 10% ETH (WHITTELL HS 9/23/24)		350	24251299	24-189434 9/27/2024	100.000.0000.000.2650.626.03000.50.421	\$1,219.54
FED EXCISE ETH 10% (INC LUST)		1	24251299	24-189434 9/27/2024	100.000.0000.000.2650.626.03000.50.421	\$64.42
FED OIL SPILL/SUPERFUND E10		1	24251299	24-189434 9/27/2024	100.000.0000.000.2650.626.03000.50.421	\$1.95
NEVADA EXCISE GAS		1	24251299	24-189434 9/27/2024	100.000.0000.000.2650.626.03000.50.421	\$80.50
NV COMMERCE FEE SALES		1	24251299	24-189434 9/27/2024	100.000.0000.000.2650.626.03000.50.421	\$1.23
NEVADA ENVIRONMENTAL GAS		1	24251299	24-189434 9/27/2024	100.000.0000.000.2650.626.03000.50.421	\$2.63
STATE GAS INSPECTION FEE		1	24251299	24-189434 9/27/2024	100.000.0000.000.2650.626.03000.50.421	\$0.19 265
DOUGLAS CO EXCISE TAX GAS		1	24251299	24-189434 9/27/2024	100.000.0000.000.2650.626.03000.50.421	\$35.00
REGULATORY COMPLIANCE FEE		1	24251299	24-189434 9/27/2024	100.000.0000.000.2650.626.03000.50.421	\$8.97
7% INVOICE CHARGE TO SPED		1	24251299	24-189434 9/27/2024	100.000.0000.000.2650.626.03000.50.421	(\$99.01)
7% INVOICE CHARGE TO SPED		1	24251299	24-189434 9/27/2024	250.000.0000.200.2730.626.03000.50.421	\$99.01

Check #: 174596

PO/InvoiceTotal: \$1,414.43

Vendor Total: \$7,540.64

FRONTIER

Check Group:

CCMES		1	24250008	10152024 9/30/2024	100.011.0000.000.2400.533.03205.10.421	\$152.83
GES		1	24250008	10152024 9/30/2024	100.012.0000.000.2400.533.03201.10.421	\$137.68

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZCES		1	24250008	10152024 9/30/2024	100.013.0000.000.2400.533.03202.10.421	\$57.66
JVES		1	24250008	10152024 9/30/2024	100.014.0000.000.2400.533.03206.10.421	\$148.99
SES		1	24250008	10152024 9/30/2024	100.015.0000.000.2400.533.03207.10.421	\$145.83
PHES		1	24250008	10152024 9/30/2024	100.016.0000.000.2400.533.03209.10.421	\$145.83
MES		1	24250008	10152024 9/30/2024	100.017.0000.000.2400.533.03210.10.421	\$155.91
CVMS		1	24250008	10152024 9/30/2024	100.031.0000.000.2400.533.03301.20.421	\$152.83
PWLMS		1	24250008	10152024 9/30/2024	100.033.0000.000.2400.533.03302.20.421	\$145.83 266
DHS		1	24250008	10152024 9/30/2024	100.051.0000.000.2400.533.03501.30.421	\$279.25
WHS		1	24250008	10152024 9/30/2024	100.052.0000.000.2400.533.03502.30.421	\$97.22
JHS		1	24250008	10152024 9/30/2024	100.053.0000.100.1000.533.03503.30.421	\$104.22
SUPERINTENDENT		1	24250008	10152024 9/30/2024	100.000.0000.000.2320.533.03000.50.421	\$48.94
ED SERVICES		1	24250008	10152024 9/30/2024	100.000.0000.000.2210.533.03000.50.421	\$48.94
HR/JOBLINE/CLOSET		1	24250008	10152024 9/30/2024	100.000.0000.000.2570.533.03000.50.421	\$48.94
BUSINESS SERVICES		1	24250008	10152024 9/30/2024	100.000.0000.000.2510.533.03000.50.421	\$48.94
CURRICULUM		1	24250008	10152024 9/30/2024	100.000.0000.000.2212.533.03000.50.421	\$48.94

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INFORMATIONAL SERVICES		1	24250008	10152024 9/30/2024	100.000.0000.000.2580.533.03000.50.421	\$142.72
FOOD SERVICES		1	24250008	10152024 9/30/2024	600.000.0000.000.3100.533.03000.50.421	\$142.72
MAINT		1	24250008	10152024 9/30/2024	100.000.0000.000.2620.533.03000.50.421	\$142.72
TRANSPORTATION		1	24250008	10152024 9/30/2024	100.000.0000.000.2710.533.03000.50.421	\$142.72
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	24250008	10152024 9/30/2024	100.000.0000.000.2191.533.03000.50.421	\$48.94
ALARMS (DIST WIDE)		1	24250008	10152024 9/30/2024	100.099.0000.000.2620.491.03000.50.421	\$331.91
ASPIRE		1	24250008	10152024 9/30/2024	100.000.0000.430.1000.533.03504.30.421	\$51.26 267

Check #: 174597

PO/InvoiceTotal: \$2,971.77

Vendor Total: \$2,971.77

FRONTLINE TECHNOLOGIES GROUP LLC

Check Group:

Applicant tracking, unlimited usage for internal employees		1	24250811	INVUS212071 9/5/2024	100.098.0000.000.2580.651.03000.50.421	\$5,735.60
--	--	---	----------	-------------------------	--	------------

Check #: 174598

PO/InvoiceTotal: \$5,735.60

Vendor Total: \$5,735.60

GENERAL AUDIT TOOL LTD

Check Group:

(EDU) Lite Includes GAT + and Unlock domain; dcsd.k12.nv.us active users 5934 12 months service termed to 9/30/25	5934	24250810	5594	9/5/2024	100.098.0000.000.2580.651.03000.50.421	\$7,120.80
---	------	----------	------	----------	--	------------

Check #: 174599

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,120.80
						Vendor Total: \$7,120.80
GOPHER	263428					
Check Group:						
Practice Lacrosse Balls		5	24250815	IN398770 9/12/2024	100.011.0000.100.1000.610.03205.10.421	\$133.30
						Check #: 174600
						PO/InvoiceTotal: \$133.30
						Vendor Total: \$133.30
GRAINGER	267233					
Check Group:						
CEIL HEATER		1	24251238	9251609864 9/26/2024	100.000.0000.000.2620.610.03000.50.421	\$132.19 268
						Check #: 174601
						PO/InvoiceTotal: \$132.19
						Vendor Total: \$132.19
HOME DEPOT/GEFC	303240					
Check Group:						
840254200401 HDX 7G TOUGH TOTE		4	24250906	7024411 9/11/2024	100.000.0000.000.2730.619.03000.50.421	\$31.92
030699143276 SHELF BRACKET HD 12" X 8" WH		2	24250906	7024411 9/11/2024	100.000.0000.000.2730.619.03000.50.421	\$19.86
094664042254 SLIDELOCK 360 MAGNETIC CARABINER		1	24250906	7024411 9/11/2024	100.000.0000.000.2730.619.03000.50.421	\$14.97
094664007390 S-BINER SIZE 4-BLACK		1	24250906	7024411 9/11/2024	100.000.0000.000.2730.619.03000.50.421	\$4.18
044413131319 MILK CRATE, BLACK		2	24250906	7024411 9/11/2024	100.000.0000.000.2730.619.03000.50.421	\$23.96
						Check #: 174602
						PO/InvoiceTotal: \$94.89

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PINLIGHT		1	24251006	2022463 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$49.97
EVAP COOLER PUMP		1	24251006	6012971 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$45.72
ELEC TAPE		1	24251006	6012971 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$6.98
ELEC TAPE		1	24251006	6012971 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$6.98
CRIMPER		1	24251006	6012971 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$19.97
					Check #: 174602	
						PO/InvoiceTotal: <u>\$129.62</u> 269
Check Group:						
BASE COVE ADHESIVE		12	24251007	6013100 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$81.24
BIRCH BOARD		50	24251007	6023208 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$216.50
					Check #: 174602	
						PO/InvoiceTotal: <u>\$297.74</u>
Check Group:						
RATCHET		1	24251008	5013199 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$25.97
HUSKY DRIVE		2	24251008	5013199 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$7.94
HUSKY DRIVE		2	24251008	5013199 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$10.94
					Check #: 174602	
						PO/InvoiceTotal: <u>\$44.85</u>
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCREWDRIVER SET		1	24251009	4013287 9/18/2024	100.000.0000.000.2630.610.03000.50.421	\$13.97
HOSE REPAIR		1	24251009	4013287 9/18/2024	100.000.0000.000.2630.610.03000.50.421	\$4.48
HOSE REPAIR		1	24251009	4013287 9/18/2024	100.000.0000.000.2630.610.03000.50.421	\$4.48
WASP SPRAY		2	24251009	4013287 9/18/2024	100.000.0000.000.2630.610.03000.50.421	\$15.94
GLOVES		1	24251009	4013287 9/18/2024	100.000.0000.000.2630.610.03000.50.421	\$19.88
GAS CAN		1	24251009	4024714 9/18/2024	100.000.0000.000.2630.610.03000.50.421	\$64.97
BLEACH		1	24251009	5013164 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$9.48 270
BLEACH		1	24251009	5013164 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$16.28
BLADE		1	24251009	8014172 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$27.97
TARP		1	24251009	8024236 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$119.00
DUCT TAPE		4	24251009	8024236 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$39.76
STOPPER		1	24251009	9013717 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$5.27
STOPPER		1	24251009	9013717 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$5.94
STOPPER		1	24251009	9013717 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$2.48
BIRCH BOARD		50	24251009	9013953 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$216.50

Check #: 174602

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$566.40
Check Group:						
WIRE CNCTRS		1	24251010	1015030 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$26.48
WIRE CNCTRS		1	24251010	1015030 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$14.48
CAULK GUN		1	24251010	1015030 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$19.98
SEALANT		1	24251010	1015030 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$8.67
WIRENUT		1	24251010	1015030 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$10.98
SEAL		1	24251010	1015030 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$29.98 271
ANVIL		1	24251010	3250673 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$4.96
EDGER		1	24251010	3250673 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$10.87
BRUSH		1	24251010	3250673 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$9.87
SAKRETE		6	24251010	4014638 NO TAX 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$61.68
LEVELER		2	24251010	7014256 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$67.50
Check #: 174602						
PO/InvoiceTotal:						\$265.45
Check Group:						
SQUEEGEE		1	24251139	4013286 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$17.67

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LATEX-ITE		1	24251139	4013286 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$36.97
HENRY 107 AE S&D		1	24251139	4023537 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$45.75
Check #: 174602						
PO/InvoiceTotal:						\$100.39
Check Group:						
FENCE POST		1	24251140	0025175 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$4.50
FENCE POST		1	24251140	0025175 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$59.95
BOLT		2	24251140	0025175 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$1.80
WASHER		2	24251140	0025175 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$0.54 272
NUT		2	24251140	0025175 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$0.56
SUPER GLUE		2	24251140	1025055 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$14.96
EPOXY		1	24251140	1025055 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$7.48
EPOXY SYRINGE		1	24251140	1025055 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$7.78
J-B WELD		2	24251140	1025055 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$11.96
UTIL BLADE		1	24251140	1025055 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$3.47
UTIL KNIFE		1	24251140	1025055 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$5.97
RETURN CONCRETTE LEVEL		2	24251140	1134818 9/25/2024	100.000.0000.000.2620.610.03000.50.421	(\$67.50)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAKRETTE		1	24251140	1250697 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$27.87
SAKRETTE		2	24251140	1250697 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$20.56
FLOODLIGHT		1	24251140	1523309 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$70.04
DOOR STOP		2	24251140	2024955 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$39.86
Check #: 174602						
PO/InvoiceTotal:						\$209.80
Check Group:						
HOLE SAWBLADE		1	24251206	5014303 9/25/2024	100.000.0000.000.2630.610.03000.50.421	\$28.97
COOLER PUMP		1	24251206	5014303 9/25/2024	100.000.0000.000.2630.610.03000.50.421	\$46.00
KNEE PAD		1	24251206	5014303 9/25/2024	100.000.0000.000.2630.610.03000.50.421	\$14.88
HAMMERDRILL BIT		1	24251206	6014147 9/25/2024	100.000.0000.000.2630.610.03000.50.421	\$27.87
FILTER		1	24251206	9521794 9/25/2024	100.000.0000.000.2630.610.03000.50.421	\$18.97
Check #: 174602						
PO/InvoiceTotal:						\$136.69
Check Group:						
A19 SMT DL 4PK NDIM		1	24251207	5025694 9/25/2024	100.000.0000.000.2630.610.03000.50.421	\$11.98
Check #: 174602						
PO/InvoiceTotal:						\$11.98
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALL ORNGPL		1	24251239	0626125 9/26/2024	100.000.0000.000.2620.610.03000.50.421	\$21.97
JOINT COMPOUND		1	24251239	0626125 9/26/2024	100.000.0000.000.2620.610.03000.50.421	\$23.98
TRAY SET		1	24251239	0626125 9/26/2024	100.000.0000.000.2620.610.03000.50.421	\$12.98
Check #: 174602						
PO/InvoiceTotal:						\$58.93
Check Group:						
035441253272 HUSKY 77X78X24 INDUSTRIAL 4 TIER RED		1	24251274	3016144 9/27/2024	100.000.0000.000.2730.619.03000.50.421	\$229.00
73??61047794 HUSKY TOUGH BIN		2	24251274	3016144 9/27/2024	100.000.0000.000.2730.619.03000.50.421	\$33.96 274
659647000265 1.25" BRASS CHECK VALVE		1	24251274	9016729 9/27/2024	100.000.0000.000.2730.619.03000.50.421	\$35.00
032888406025 1.25" X 1" GAL BUSHING		1	24251274	9016729 9/27/2024	100.000.0000.000.2730.619.03000.50.421	\$7.23
032888991422 3/4"X3-1/2" GAL NIPPLE		1	24251274	9016729 9/27/2024	100.000.0000.000.2730.619.03000.50.421	\$2.97
Check #: 174602						
PO/InvoiceTotal:						\$308.16
Check Group:						
045242473168 M18 TRANSFER PUMP (TOOL ONLY)		1	24251295	8016877 9/27/2024	100.000.0000.000.2730.619.03000.50.421	\$229.00
078627042581 10 FT SWAN UNIVERSAL WATER HOSE		1	24251295	8016877 9/27/2024	100.000.0000.000.2730.619.03000.50.421	\$19.98
078627017176 5/8" X 6' SWAN HOSE REEL LEADER		2	24251295	8016877 9/27/2024	100.000.0000.000.2730.619.03000.50.421	\$25.96
Check #: 174602						
PO/InvoiceTotal:						\$274.94

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: Charcoal for tailgate party		1	24251341	7017016 9/30/2024	100.000.0000.000.2570.610.03000.50.421	\$79.92
					Check #: 174602	
					PO/InvoiceTotal:	\$79.92
					Vendor Total:	\$2,579.76
HOUGHTON MIFFLIN HARCOURT						
Check Group: READ180 STUDENT DIGITAL SUBSCRIPTION LICENCE		15	24250976	009046447 9/18/2024	100.031.0000.100.1000.610.03301.20.421	\$1,635.00
					Check #: 174603	
					PO/InvoiceTotal:	\$1,635.00
					Vendor Total:	\$1,635.00
HYDRAULIC INDUSTRIAL SERVICES	318668					
Check Group: 50' DJ MILL HOSE		1	24251011	63844 9/18/2024	100.000.0000.000.2630.610.03000.50.421	\$182.75
					Check #: 174604	
					PO/InvoiceTotal:	\$182.75
					Vendor Total:	\$182.75
INLAND CHEMICAL AND SUPPLY	341500					
Check Group: TOILET BOWL BRUSH		6	24250434	1093374-01 9/6/2024	100.000.0000.000.2900.610.03000.50.421	\$21.90
					Check #: 174605	
					PO/InvoiceTotal:	\$21.90
Check Group: GLOVES - HYBRID VINTRILE - XL		40	24250856	1094526 9/13/2024	100.000.0000.000.2900.610.03000.50.421	\$236.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLOVES - HYBRID VINTRILE - XL		110	24250856	1094526-01 9/27/2024	100.000.0000.000.2900.610.03000.50.421	\$649.00
Check #: 174605						
PO/InvoiceTotal:						\$885.00
Check Group:						
ICE MELT - 50 LB. BAG		98	24251134	1094999 9/27/2024	100.000.0000.000.2900.610.03000.50.421	\$773.97
Check #: 174605						
PO/InvoiceTotal:						\$773.97
Check Group:						
ICE MELT - 50 LB. BAG		49	24251136	1095001 9/27/2024	100.000.0000.000.2900.610.03000.50.421	\$386.99
Check #: 174605						
PO/InvoiceTotal:						\$386.99
Vendor Total:						\$2,067.86
INTERSTATE BATTERY SYSTEM OF WESTERN NV						
Check Group:						
MTP-65HD		1	24250987	232305158 9/17/2024	100.000.0000.000.2730.619.03000.50.421	\$146.83
31-MHD		1	24250987	232305158 9/17/2024	100.000.0000.000.2730.619.03000.50.421	\$134.35
GC2-ECL-UTL (SCISSOR LIFT)		2	24250987	232305160 9/17/2024	100.000.0000.000.2650.619.03000.50.421	\$355.90
CORE		2	24250987	232305160 9/17/2024	100.000.0000.000.2650.619.03000.50.421	\$60.00
Check #: 174606						
PO/InvoiceTotal:						\$697.08
Vendor Total:						\$697.08
JOEY GILBERT LAW						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531 10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
General Board Administration - Department of the Superintendent Outside of Retainer		1	24250280	13070 9/25/2024	100.000.0000.000.2318.341.03000.50.421	\$123.61
Check #: 174607						
PO/InvoiceTotal:						\$123.61
Vendor Total:						\$123.61
JORDANNA FOSTER						
Check Group:						
DMV DRIVER HISTORY REPORT FOR VEHICLE MAINTENANCE 09-18-2024		1	24251291	72669669103468 406030 9/26/2024	600.000.0000.000.3100.810.03000.50.421	\$7.00
9-SPRINKLES/ 11-DEX EYEBALLS PURCHASED FOR SNP KITCHENS 09/20/2024		1	24251291	8299 6615 6642 2615 9/26/2024	600.000.0000.000.3100.630.03000.50.421	\$94.82
Check #: 174608						277
PO/InvoiceTotal:						\$101.82
Vendor Total:						\$101.82
KINGSBURY HARDWARE LLC						
Check Group:						
BLACKTOP COATING		1	24251037	0000018013 9/18/2024	100.000.0000.000.2630.610.03000.50.421	\$32.99
Check #: 174609						
PO/InvoiceTotal:						\$32.99
Vendor Total:						\$32.99
KRISTEN A ROBISON						
Check Group:						
Refund insurance premium for September and October that was taken from her PERS check. Should have cancelled 8-31-24		1	24251351	INS REFUND 10/1/2024	702.000.1970.000.0000.000.03000.50.107	\$1,650.00
Check #: 174610						
PO/InvoiceTotal:						\$1,650.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,650.00
LAKESIDE GLASS INC	440720					
Check Group:						
REPLACEMENT GLASS CVMS		1	24251013	47987 9/18/2024	100.000.0000.000.2620.430.03000.50.421	\$241.44
GLASS INSTALL		1	24251013	47987 9/18/2024	100.000.0000.000.2620.430.03000.50.421	\$110.00
REPLACEMENT GLASS CVMS		1	24251013	47987 9/18/2024	100.000.0000.000.2620.430.03000.50.421	\$69.39
GLASS INSTALL		1	24251013	47987 9/18/2024	100.000.0000.000.2620.430.03000.50.421	\$220.00
Check #: 174611						
PO/InvoiceTotal:						<del>\$640.83</del>
Vendor Total:						\$640.83
LEAP INNOVATIONS						
Check Group:						
MODERN TEACHER MEMBERSHIP AND DISTRICT CONVERGENCE 7/1/2024-6/30/2025 4 DAY ONSITE UP TO 20 HOURS OF VITUAL SUPPORT		1	24251104	MTM-1404 9/27/2024	100.000.0000.100.1000.653.03000.50.421	\$33,500.00
Check #: 174612						
PO/InvoiceTotal:						\$33,500.00
Vendor Total:						\$33,500.00
LIBERTY PAPER						
Check Group:						
PAPER, COPY, WHITE, LETTER, 10 RMS/CS		840	24250666	321522 9/16/2024	100.000.0000.000.2900.610.03000.50.421	\$24,528.00
Check #: 174613						
PO/InvoiceTotal:						\$24,528.00
Vendor Total:						\$24,528.00
MARTY'S APPLIANCE	481184					

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Whirlpool - 4.5 Cu Bt Top Load Agitator Washer with Built-In Faucet Color: White		1	24250424	250837 9/12/2024	100.051.0000.920.1000.612.03501.30.421	\$849.00
4'L Fill Hoses Black EPDM (2 pact)		1	24250424	250837 9/12/2024	100.051.0000.920.1000.612.03501.30.421	\$29.00
Check #: 174614						
PO/InvoiceTotal:						\$878.00
Vendor Total:						\$878.00
MARY FORTE						
Check Group:						
ITEMS PURCHASED FROM WALMART FOR LUCKY TRAY DAY AT GES KITCHEN 08-19-2024		1	24251348	9787 7183 7686 6224 10/1/2024	600.000.0000.000.3100.612.03201.10.421	\$36.00
Check #: 174615						279
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$36.00
MEEK LUMBER	486741					
Check Group:						
DW SCREW		1	24250712	15017826 9/13/2024	100.000.0000.000.2620.610.03000.50.421	\$8.77
XL PAN PHIL MS ZC		1	24250712	15017869 9/13/2024	100.000.0000.000.2620.610.03000.50.421	\$6.29
NUT		20	24250712	15017869 9/13/2024	100.000.0000.000.2620.610.03000.50.421	\$2.60
Check #: 174616						
PO/InvoiceTotal:						\$17.66
Check Group:						
ANCHOR		7	24251014	15018256 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$22.75

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCREW		1	24251014	15018418 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$5.49
CONCRETE ACRY		1	24251014	15018427 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$5.99
CONCRETE ACRY		1	24251014	15018427 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$5.99
COUNTERSINK SET		1	24251014	15018646 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$32.99
8D BRIGHT DUPLEX		1	24251014	15018856 9/18/2024	100.000.0000.000.2630.610.03000.50.421	\$6.09
DF 2X4		2	24251014	15018856 9/18/2024	100.000.0000.000.2630.610.03000.50.421	\$8.66
4X8 CD PLY		1	24251014	15018932 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$41.15 280
PAINT PAIL		1	24251014	15019127 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$8.99
CONCRETE PATCH		1	24251014	15019127 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$12.99
CONCRETE PATCH		1	24251014	15019127 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$12.99
RAT TRAP		1	24251014	15019129 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$6.99
MOUSE TRAP		1	24251014	15019129 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$2.19
READY MIX		3	24251014	15019135 9/18/2024	100.000.0000.000.2630.610.03000.50.421	\$19.20
TARP		1	24251014	15019135 9/18/2024	100.000.0000.000.2630.610.03000.50.421	\$15.99
READY MIX		6	24251014	15019140 9/18/2024	100.000.0000.000.2630.610.03000.50.421	\$38.40

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONNECTOR		1	24251014	15019140 9/18/2024	100.000.0000.000.2630.610.03000.50.421	\$4.59
Check #: 174616						
PO/InvoiceTotal:						\$251.44
Check Group:						
4X6		1	24251015	15019594 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$8.69
THD 1/4'X3 1/2'		4	24251015	15019594 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$5.96
DF 2X4		2	24251015	15019714 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$8.89
TITEN TURBO		6	24251015	15019738 9/18/2024	100.000.0000.000.2620.610.03000.50.421	\$2.76
Check #: 174616						281
PO/InvoiceTotal:						\$26.30
Check Group:						
SCREW CREDIT		12	24251141	15017953 9/25/2024	100.000.0000.000.2620.610.03000.50.421	(\$64.68)
ANCHOR		12	24251141	15017953 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$38.28
ANCHOR		7	24251141	15018047 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$22.75
BOLT		2	24251141	15020075 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$6.78
NUT		2	24251141	15020075 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$0.88
DEMMING BIT		1	24251141	15020075 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$19.99
RAT TRAP		1	24251141	15020228 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$6.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174616						
PO/InvoiceTotal:						\$30.99
Check Group:						
4" METAL CUT OFF		2	24251240	15020863 9/26/2024	100.000.0000.000.2630.610.03000.50.421	\$11.98
4" METAL CUT OFF		2	24251240	15020863 9/26/2024	100.000.0000.000.2630.610.03000.50.421	\$9.58
WASZAL BLADE		1	24251240	15021177 9/26/2024	100.000.0000.000.2620.610.03000.50.421	\$25.99
Check #: 174616						
PO/InvoiceTotal:						\$47.55
Vendor Total:						\$373.94
						282
MELISSA MCKINNEY						
Check Group:						
DMV DRIVER HISTORY REPORT FOR VEHICLE MAINTENANCE 09-18-2024		1	24251292	72669522393466 060030 9/26/2024	600.000.0000.000.3100.810.03000.50.421	\$7.00
Check #: 174617						
PO/InvoiceTotal:						\$7.00
Vendor Total:						\$7.00
MICHAEL HOHL CARSON VALLEY CHEVROLET						
Check Group:						
84498402 SL-N-SENSOR (04710-CT) (#29)		2	24250985	5583812 1 9/17/2024	100.000.0000.000.2730.619.03000.50.421	\$105.94
Check #: 174618						
PO/InvoiceTotal:						\$105.94
Vendor Total:						\$105.94
MOEMS						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mathematical Olympiads for Elementary and Middle Schools. Math competition program for 30 students. Objective to teach multiple strategies for out of the box problem solving, develop mathematical flexibility in solving those problems and foster mathematical creativity.		1	24250903	INV4351 9/20/2024	100.000.0000.000.2219.610.03000.50.421	\$200.00
Check #: 174619						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
MOUNTAIN STATE SCHOOLBOOK DEPO	503753					
Check Group:						
GLN Algebra 1 OL eTE 1 Yr		4	24250995	514-255-219 9/27/2024	100.000.0000.100.1000.653.03000.50.421	\$138.60
GLN Algebra 2 eTE OL 1 Yr		6	24250995	514-255-219 9/27/2024	100.000.0000.100.1000.653.03000.50.421	\$200.16
GLN Geometry OL e TE 1 Yr		5	24250995	514-255-219 9/27/2024	100.000.0000.100.1000.653.03000.50.421	\$166.80
Check #: 174620						
PO/InvoiceTotal:						\$505.56
Vendor Total:						\$505.56
N2Y LLC						
Check Group:						
SymbolStix PRIME 8/27/24-8/13/25 for CLS teacher at PWLMS		1	24250813	INV-1085304 9/9/2024	280.639.0000.200.1000.651.03000.50.421	\$168.76
Check #: 174621						
PO/InvoiceTotal:						\$168.76
Vendor Total:						\$168.76
NAEHCY						
Check Group:						
Virtual Registration Fee - 2024 NAEHCY Pre-Conference and Conference - Ashley Mitchell		1	24250904	09172024 reg fee 202 9/17/2024	280.688.0000.100.1000.330.03000.50.421	\$800.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Virtual Registration Fee - 2024 NAEHCY Pre-Conference and Conference - Janet Carter		1	24250904	09172024 reg fee 202 9/17/2024	280.688.0000.100.1000.330.03000.50.421	\$800.00
Check #: 174622						
PO/InvoiceTotal:						\$1,600.00
Vendor Total:						\$1,600.00
NAPA						
Check Group:						
7565 2 YR WTY BAT (#535)		1	24250800	160865 9/4/2024	100.000.0000.000.2650.619.03000.50.421	\$148.93
7565 CORE DEPOSIT		1	24250800	160865 9/4/2024	100.000.0000.000.2650.619.03000.50.421	\$18.00
2-80263 SENSOR ACC PEDAL, ORIGINAL INVOICE #160542, 8/28/24		1	24250800	160865 9/4/2024	100.000.0000.000.2650.619.03000.50.421	(\$85.49) 284
Check #: 174623						
PO/InvoiceTotal:						\$81.44
Check Group:						
230034 PANEL FILTER (#213)		1	24250816	160618 9/5/2024	100.000.0000.000.2650.619.03000.50.421	\$15.70
7565 CORE DEPOSIT, ORIGINAL INVOICE #160865, 8/29/24		1	24250816	160974 9/5/2024	100.000.0000.000.2650.619.03000.50.421	(\$18.00)
75530 5W20 SYNTHETIC MOTOR (#555)		12	24250816	161036 9/5/2024	100.000.0000.000.2650.619.03000.50.421	\$53.88
21348 FILTER (#555)		1	24250816	161036 9/5/2024	100.000.0000.000.2650.619.03000.50.421	\$3.66
Check #: 174623						
PO/InvoiceTotal:						\$55.24
Check Group:						
6562 AIR FIL (#213)		1	24250817	161192 9/5/2024	100.000.0000.000.2650.619.03000.50.421	\$35.22

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174623						
PO/InvoiceTotal:						\$35.22
Check Group:						
66923 MAGNUM HD SHOCK		2	24250852	161311 9/6/2024	100.000.0000.000.2730.619.03000.50.421	\$108.66
Check #: 174623						
PO/InvoiceTotal:						\$108.66
Check Group:						
G60144-1212 ADAPTERS		1	24250853	161374 9/6/2024	100.000.0000.000.2730.619.03000.50.421	\$16.65
1852 100A BAT/TESTER		1	24250853	161409 9/6/2024	100.000.0000.000.2730.619.03000.50.421	\$29.99
6298 GOJO FAST WIPES 130 CT		1	24250853	161411 9/6/2024	100.000.0000.000.2730.619.03000.50.421	<del>\$32.99</del>
91000001 1 4 BRASS VALVE		1	24250853	161428 9/6/2024	100.000.0000.000.2730.619.03000.50.421	\$17.51
G60140-0404 ADAPTERS		1	24250853	161428 9/6/2024	100.000.0000.000.2730.619.03000.50.421	\$3.40
Check #: 174623						
PO/InvoiceTotal:						\$100.54
Check Group:						
SG8528X SILENTGUARD BRK PADS (#521)		1	24250907	162035 9/11/2024	100.000.0000.000.2650.619.03000.50.421	\$39.99
SG8816X BRK PAD (#521)		1	24250907	162035 9/11/2024	100.000.0000.000.2650.619.03000.50.421	\$39.99
27502 PRO SELECT OIL FILTER (#521)		1	24250907	162035 9/11/2024	100.000.0000.000.2650.619.03000.50.421	\$3.66
Check #: 174623						
PO/InvoiceTotal:						\$83.64
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
48880508 BRAKE ROTOR (#521)		2	24250927	162118 9/12/2024	100.000.0000.000.2650.619.03000.50.421	\$116.00
Check #: 174623						
PO/InvoiceTotal:						\$116.00
Check Group:						
16067 PX WINDSHLD REPAIR KI		2	24250928	162216 9/12/2024	100.000.0000.000.2730.619.03000.50.421	\$31.98
Check #: 174623						
PO/InvoiceTotal:						\$31.98
Check Group:						
34724 FILTER (AC DIAGNOSTIC MACHINE)		1	24250947	162358 9/13/2024	100.000.0000.000.2730.619.03000.50.421	\$93.99
Check #: 174623						286
PO/InvoiceTotal:						\$93.99
Check Group:						
407817 AC O-RING GASKET ASST (#21)		1	24250983	162478 9/17/2024	250.000.0000.200.2730.619.03000.50.421	\$274.49
801848 RAPID SEAL KIT (#21)		1	24250983	162478 9/17/2024	250.000.0000.200.2730.619.03000.50.421	\$29.69
Check #: 174623						
PO/InvoiceTotal:						\$304.18
Check Group:						
80632 PX THREAD SEALANT W		1	24250984	162571 9/17/2024	100.000.0000.000.2730.619.03000.50.421	\$9.99
Check #: 174623						
PO/InvoiceTotal:						\$9.99
Check Group:						
725-1836 FUEL / GAS PUMP NOZZLE (PUMP #2)		2	24251079	163229 9/19/2024	100.000.0000.000.2730.430.03000.50.421	\$101.68
Check #: 174623						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$101.68</u>
Check Group:						
8240 1YR WTY BAT (#245)		1	24251146	163411 9/20/2024	100.000.0000.000.2650.619.03000.50.421	\$114.57
8240 CORE DEPOSIT		1	24251146	163411 9/20/2024	100.000.0000.000.2650.619.03000.50.421	\$18.00
						Check #: 174623
						PO/InvoiceTotal: <u>\$132.57</u>
Check Group:						
8240 CORE DEPOSIT, ORIGINAL INVOICE #163411, 9/18/24		1	24251175	163463 9/25/2024	100.000.0000.000.2650.619.03000.50.421	(\$18.00)
763-1341 GM 3 PACK UTILITY XL		1	24251175	163478 9/25/2024	100.000.0000.000.2650.619.03000.50.421	\$11.69 287
1056 OIL FIL (#308)		1	24251175	163502 9/25/2024	100.000.0000.000.2650.619.03000.50.421	\$10.63
						Check #: 174623
						PO/InvoiceTotal: <u>\$4.32</u>
Check Group:						
27060 PRO SELECT OIL FILTER		3	24251176	163650 9/25/2024	100.000.0000.000.2730.619.03000.50.421	\$10.98
						Check #: 174623
						PO/InvoiceTotal: <u>\$10.98</u>
Check Group:						
730-4953 CONNECTR (#11)		1	24251177	163662 9/25/2024	100.000.0000.000.2730.619.03000.50.421	\$6.61
						Check #: 174623
						PO/InvoiceTotal: <u>\$6.61</u>
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DL6201 SWITCH - COMBINATION		1	24251277	164281 9/27/2024	100.000.0000.000.2730.619.03000.50.421	\$43.19
733-5976 CLAMP		3	24251277	164281 9/27/2024	100.000.0000.000.2730.619.03000.50.421	\$48.57
7397 SPARK PLUG (#29)		8	24251277	164595 9/27/2024	100.000.0000.000.2730.619.03000.50.421	\$89.92
Check #: 174623						
PO/InvoiceTotal:						\$181.68
Check Group:						
27187 PRO SELECT OIL FILTER (#209)		1	24251278	163725 9/27/2024	100.000.0000.000.2650.619.03000.50.421	\$4.71
3128 FUEL FIL (#209)		1	24251278	163725 9/27/2024	100.000.0000.000.2650.619.03000.50.421	\$25.34
9275 NAPAGOLD AIR FILTER (#209)		1	24251278	163725 9/27/2024	100.000.0000.000.2650.619.03000.50.421	288 \$48.38
Check #: 174623						
PO/InvoiceTotal:						\$78.43
Check Group:						
725-8211 AUTOMATIC NOZZLE (GAS PUMP)		1	24251279	164237 9/27/2024	100.000.0000.000.2730.430.03000.50.421	\$153.95
Check #: 174623						
PO/InvoiceTotal:						\$153.95
Check Group:						
6058 LED S T T C M OVAL 12V (#123)		3	24251298	164657 9/27/2024	100.000.0000.000.2650.619.03000.50.421	\$94.47
2488 AIR FIL (WF STOCK)		2	24251298	164669 9/27/2024	100.000.0000.000.2650.619.03000.50.421	\$34.66
Check #: 174623						
PO/InvoiceTotal:						\$129.13
Vendor Total:						\$1,820.23

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASA	521200					
Check Group:						
NASA dues for FY24-25 - Daniel Senger		1	24251296	D SENGER 24-25 9/26/2024	100.051.0000.920.1000.810.03501.30.421	\$240.00
					Check #: 174624	
					PO/InvoiceTotal:	\$240.00
					Vendor Total:	\$240.00
NASS						
Check Group:						
Annual Dues		1	24251107	00-000054 9/18/2024	100.000.0000.000.2320.810.03000.50.421	\$5,000.00
Lobbying Fees		1	24251107	00-000054 9/18/2024	100.000.0000.000.2320.810.03000.50.421	\$5,136.37
					Check #: 174625	289
					PO/InvoiceTotal:	\$10,136.37
					Vendor Total:	\$10,136.37
NCS PEARSON INC	524400					
Check Group:						
Bruininks-Oseretsky Test of Motor Proficiency   Third Edition BOT-3		1	24250732	26660072 9/20/2024	280.639.0000.200.2140.612.03000.50.421	\$808.50
					Check #: 174626	
					PO/InvoiceTotal:	\$808.50
					Vendor Total:	\$808.50
NEVADA DEPARTMENT OF EDUCATION						
Check Group:						
9/9/24-9/16/24 Buckley Due Process Hearing officer Colleen Pratt Invoice # 082824CP		1	24251099	082824CP 9/20/2024	250.000.0000.200.2000.340.03000.50.421	\$1,063.85
					Check #: 174627	
					PO/InvoiceTotal:	\$1,063.85

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,063.85
NEVADA STATE DONATED FOOD.	554678					
Check Group:						
FRUIT, Mixed, 6/#10		50	24250629	25 010948 9/5/2024	600.000.0000.000.3100.610.03000.50.421	\$125.00
FRUIT, Peaches, Diced, 6/#10		50	24250629	25 010948 9/5/2024	600.000.0000.000.3100.610.03000.50.421	\$125.00
FRUIT, Pears, Diced, 6/#10		50	24250629	25 010948 9/5/2024	600.000.0000.000.3100.610.03000.50.421	\$125.00
CHICKEN NUGGETS, Brd. CHUNK, 161/serv per cs		25	24250629	25 010948 9/5/2024	600.000.0000.000.3100.610.03000.50.421	\$2,027.00
CHICKEN PATTY, Brd Brst Filet, Tyson, 132/3.75 oz		15	24250629	25 010948 9/5/2024	600.000.0000.000.3100.610.03000.50.421	\$961.35
CHICKEN, Popcorn, 30# 155/3.3ct. serv/cs		5	24250629	25 010948 9/5/2024	600.000.0000.000.3100.610.03000.50.421	\$318.90
FRUIT, Frozen Mixed Berry, Ind. Cups, 96/4 oz.		40	24250629	25 010948 9/5/2024	600.000.0000.000.3100.610.03000.50.421	\$100.00
CHICKEN TENDERS, WG, Brd., 110/4.5 oz.		15	24250629	25 010948 9/5/2024	600.000.0000.000.3100.610.03000.50.421	\$1,102.65
QUESADILLA, Cheese, IW 48/4.1 oz."S"		5	24250629	25 010948 9/5/2024	600.000.0000.000.3100.610.03000.50.421	\$205.60
MAC AND CHEESE, RS 6/5# bags, 80/6 oz. serv.		25	24250629	25 010948 9/5/2024	600.000.0000.000.3100.610.03000.50.421	\$1,136.75
BRKFST BURRITO, Egg/Ch/Trky Saus, 120/3.2 oz.		5	24250629	25 010948 9/5/2024	600.000.0000.000.3100.610.03000.50.421	\$411.40
CHALUPA, Beef & Cheese, IW, 72/3.11 oz		5	24250629	25 010948 9/5/2024	600.000.0000.000.3100.610.03000.50.421	\$291.25
BEEF PATTY, Charbrl, 240/2 oz.		25	24250629	25 010948 9/5/2024	600.000.0000.000.3100.610.03000.50.421	\$831.25
TACO, Beef & Cheese, 106/2.27 oz.		30	24250629	25 010948 9/5/2024	600.000.0000.000.3100.610.03000.50.421	\$2,195.70

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174628						
PO/InvoiceTotal:						\$9,956.85
Check Group:						
TACO STICK, Beef, IW, 50/4.6 oz. "S"		15	24251017	25 010977 9/24/2024	600.000.0000.000.3100.610.03000.50.421	\$605.25
CHALUPA, Beef & Cheese, IW, 72/3.11 oz		9	24251017	25 010977 9/24/2024	600.000.0000.000.3100.610.03000.50.421	\$524.25
SAUCE, TOMATO, Marinara, LS 6/#10		20	24251017	25 010977 9/24/2024	600.000.0000.000.3100.610.03000.50.421	\$50.00
CHEESE, American, Sl. 4/5#, 160 sl.		20	24251017	25 010977 9/24/2024	600.000.0000.000.3100.610.03000.50.421	\$413.40
SAUSAGE PATTY, Chicken, 336/1.43 oz.		20	24251017	25 010977 9/24/2024	600.000.0000.000.3100.610.03000.50.421	\$1,066.20
CHICKEN NUGGETS, Brd. CHUNK, 161/serv per cs		25	24251017	25 010977 9/24/2024	600.000.0000.000.3100.610.03000.50.421	\$2,027.00
CHICKEN PATTY, Brd Brst Filet, Tyson, 132/3.75 oz		10	24251017	25 010977 9/24/2024	600.000.0000.000.3100.610.03000.50.421	\$640.90
CHICKEN PATTY, Brd., H&S, WG, 148/3.53 oz		15	24251017	25 010977 9/24/2024	600.000.0000.000.3100.610.03000.50.421	\$882.00
CHICKEN, Popcorn, 30# 155/3.3ct. serv/cs		10	24251017	25 010977 9/24/2024	600.000.0000.000.3100.610.03000.50.421	\$637.80
CHICKEN, Popcorn, Ht&Sp, FC, WG, 6/300 pcs. S.O.		5	24251017	25 010977 9/24/2024	600.000.0000.000.3100.610.03000.50.421	\$318.45
FRUIT, Applesauce, Unswt., 6/#10		50	24251017	25 010977 9/24/2024	600.000.0000.000.3100.610.03000.50.421	\$125.00
CHICKEN, Drumstick Brd WG, 72-113/4-6 oz		40	24251017	25 010977 9/24/2024	600.000.0000.000.3100.610.03000.50.421	\$2,568.40
CHICKEN TENDERS, WG, Brd., 110/4.5 oz.		15	24251017	25 010977 9/24/2024	600.000.0000.000.3100.610.03000.50.421	\$1,102.65
TURKEY, Deli - Sliced., 12/1#, Jennie O		15	24251017	25 010977 9/24/2024	600.000.0000.000.3100.610.03000.50.421	\$499.80

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAM, Turkey - Sliced, 1/12#		20	24251017	25 010977 9/24/2024	600.000.0000.000.3100.610.03000.50.421	\$577.60
CHEESE SAUCE, Nacho, 6/5# Bags		20	24251017	25 010977 9/24/2024	600.000.0000.000.3100.610.03000.50.421	\$727.60
CHEESE, String, Bulk, 168/1 oz., "A"		20	24251017	25 010977 9/24/2024	600.000.0000.000.3100.610.03000.50.421	\$277.60
CHEESE, Shred Cheddar RF, 4/5#		10	24251017	25 010977 9/24/2024	600.000.0000.000.3100.610.03000.50.421	\$202.60
PIZZA, Cheese, Galaxy 4" Rnd, 72 ct.		20	24251017	25 010977 9/24/2024	600.000.0000.000.3100.610.03000.50.421	\$842.40
PIZZA, Pepperoni, Galaxy 4" Rnd, 72 ct.		20	24251017	25 010977 9/24/2024	600.000.0000.000.3100.610.03000.50.421	\$872.60
Check #: 174628						
						<u>292</u>
						PO/InvoiceTotal: \$14,961.50
						Vendor Total: \$24,918.35
NVISION GLASS INC						
Check Group:						
SCREENS X2		1	24251217	196522 9/25/2024	100.000.0000.000.2620.610.03000.50.421	\$156.80
Check #: 174629						
						<u>156.80</u>
						Vendor Total: \$156.80
NZNMEA 559248						
Check Group:						
NZNMEA Membership Dues		1	24250885	08262024 9/19/2024	100.033.0000.910.1000.810.03302.20.421	\$200.00
Check #: 174630						
						<u>200.00</u>
						Vendor Total: \$200.00
OFFICE DEPOT 568350						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Office Depot Binder 8 tab dividers, 2 pack		30	24250125	376306854001 9/13/2024	100.012.0000.100.1000.610.03201.10.421	\$50.70
					Check #: 174631	
					PO/InvoiceTotal:	\$50.70
Check Group:						
Office Depot Wide Ruled Filler Paper		20	24250492	377590478001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$35.80
Office Depot Large Binder Clips Box of 48		5	24250492	377590478001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$46.15
Crayola Crayons Pack of 24		200	24250492	377590478001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$156.00
Large Crayola Crayons Box of 8		40	24250492	377590478001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$50.00 293
Avery Big Tab Plastic Dividers 5-Tab		60	24250492	377590478001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$42.00
Office Depot Dry Erase Black Pack of 12		8	24250492	377590478001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$31.92
Office Depot Dry Erase Blue Pack of 12		8	24250492	377590478001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$37.52
Office Depot Dry Erase Red Pack of 12		8	24250492	377590478001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$37.68
Office Depot Dry Erase Green Pack of 12		8	24250492	377590478001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$38.08
Office Depot Pink Bevel Erasers Box of 36		20	24250492	377590478001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$64.00
Kleenex Carton of 36 Boxes		2	24250492	377590478001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$113.46
Elmers Glue Sticks Box of 30		20	24250492	377590478001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$175.80

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elmers Glue 4 OZ		200	24250492	377590478001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$140.00
Sharpie Yellow Highlighter Pack of 12		5	24250492	377590478001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$29.45
Sharpie Assorted Highlighters Pack of 36		5	24250492	377590478001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$94.10
Office Depot Invisible Tape Refills Pack of 10		4	24250492	377590478001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$32.12
Scotch Masking Tape Pack of 6 Rolls		5	24250492	377590478001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$69.95
Cra-Z-Art Plastic School Box Clear		90	24250492	377590478001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$76.50
Post-it Notes 16 Pack		10	24250492	377590478001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$129.90 294
Post-it Pop Up Notes 18 Pads		2	24250492	377590478001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$41.98
Ticonderoga Pencils #2 Pack of 12		50	24250492	377590478001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$93.00
Ticonderoga Beginners Pencils Pack of 12		10	24250492	377590478001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$40.50
Post-it Super Sticky Easel Pads, Pack of 6		1	24250492	377590478001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$107.99
Crayola Markers Pack of 8		200	24250492	377590478001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$297.98
Office Depot Compostion Books Case of 24		8	24250492	377590478002 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$150.40
Office Depot Quad Ruled Filler Paper Pack of 100		10	24250492	377627658001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$32.10
Mead Spiral Notebooks 1 Subject Wide Ruled, Pack of 6		20	24250492	377627688001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$299.80

Check #: 174631

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,464.18
Check Group:						
Crayola Markers pack of 6 Boxes, 8 markers per box		10	24250569	382646530001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$392.90
Crayola Pencils Set of 6 Boxes, 12 per box		10	24250569	382646530001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$278.90
BIC Ballpoint Pens Black Pack of 12		50	24250569	382648554001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$52.50
BIC Ballpoint Pens Blue Pack of 12		50	24250569	382648554001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$52.50
Bic Ballpoint Pens Red Pack of 12		20	24250569	382648554001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$21.00
Office Depot Permanent Markers Pack of 36		10	24250569	382648554001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$209.90 295
Ticonderoga Beginners Pencils Pack of 12		20	24250569	382648554001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$81.00
Ticonderoga #2 Pack of 72		20	24250569	382648554001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$228.00
Office Depot Pink Bevel Erasers		20	24250569	382648554001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$64.00
Office Depot Eraser Caps Box of 144		20	24250569	382648554001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$39.80
Crayola Large Crayon Set Box of 8		40	24250569	382648554001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$50.00
Crayola Crayons Pack of 24		200	24250569	382648554001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$156.00
Office Depot Dry Erase Markers Black Pack of 12		20	24250569	382648554001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$79.80
Office Depot Dry Erase Markers Blue Pack of 12		15	24250569	382648554001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$70.35

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot Compositions Books Wide Ruled		10	24250569	382648554001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$189.90
Pacon Anchor Chart Paper Carton of 4		1	24250569	382648554001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$116.59
Post it Super Stick Easel Pads 6 Pads		1	24250569	382648554001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$107.99
Elmers Glue Sticks Box of 30		20	24250569	382648554001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$175.80
Pacon Sentence Strips pack of 100		2	24250569	382648554001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$16.98
Avery Big Tab Plastic Dividers		40	24250569	382648554001 9/18/2024	100.017.0000.100.1000.610.03210.10.421	\$27.98

Check #: 174631

PO/InvoiceTotal: 296  
\$2,411.89

Check Group:

Avery Ready Index 1-32 Double Column Dividers		2	24250589	380244414001 9/6/2024	100.000.0000.000.2320.610.03000.50.421	\$20.97
Avery Ready Index 1-24 binder dividers		2	24250589	380244414001 9/6/2024	100.000.0000.000.2320.610.03000.50.421	\$19.98
Avery Ready Index 1-31 Dividers		3	24250589	380244414001 9/6/2024	100.000.0000.000.2310.610.03000.50.421	\$13.34
Avery Ready Index 1-15 Dividers		3	24250589	380244414001 9/6/2024	100.000.0000.000.2310.610.03000.50.421	\$21.35
Avery Ready Index Jan-Dec Dividers		2	24250589	380244414001 9/6/2024	100.000.0000.000.2310.610.03000.50.421	\$5.66
Realspace Desk Pad 20x36		1	24250589	380244414001 9/6/2024	100.000.0000.000.2310.610.03000.50.421	\$12.59
Clorox Disinfecting wipes		1	24250589	380244414001 9/6/2024	100.000.0000.000.2310.610.03000.50.421	\$16.33
BIC mechanical pencils 12-pack		3	24250589	380244414001 9/6/2024	100.000.0000.000.2310.610.03000.50.421	\$7.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Heavy Duty Shipping tape with dispenser		1	24250589	380244414001 9/6/2024	100.000.0000.000.2310.610.03000.50.421	\$19.69
Sony Earphones		1	24250589	380244414001 9/6/2024	100.000.0000.000.2320.652.03000.50.421	\$11.53
Vinyl Desk Pads, pack of 4		1	24250589	380249193001 9/6/2024	100.000.0000.000.2310.610.03000.50.421	\$39.29
10x13 Clean Seal Envelopez		1	24250589	380249194001 9/6/2024	100.000.0000.000.2310.610.03000.50.421	\$15.03
Check #: 174631						
PO/InvoiceTotal:						\$203.75
Check Group:						
HP 134A TONER		2	24250619	383137292001 9/12/2024	100.051.0000.000.2400.610.03501.30.421	\$105.72
Check #: 174631						297
PO/InvoiceTotal:						\$105.72
Check Group:						
HOLE PUNCH		1	24250741	381903346001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$35.39
Check #: 174631						
PO/InvoiceTotal:						\$35.39
Check Group:						
Scotch® Sure Start Shipping Tape With Dispenser, 1-7/8" x 22.2 Yd., Clear, Pack Of 6 Rolls		3	24250755	381812131001 9/10/2024	100.015.0000.100.1000.610.03207.10.421	\$38.58
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", White, Pack Of 50		5	24250755	381812131001 9/10/2024	100.015.0000.100.1000.610.03207.10.421	\$22.23
Duracell® Coppertop AA Alkaline Batteries, Box Of 36		2	24250755	381812131001 9/10/2024	100.015.0000.100.1000.610.03207.10.421	\$51.16
Duracell® Coppertop AAA Alkaline Batteries, Box Of 36		1	24250755	381812131001 9/10/2024	100.015.0000.100.1000.610.03207.10.421	\$28.38

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174631						
PO/InvoiceTotal:						\$140.35
Check Group:						
Office Depot® Brand Lamination Rolls, 27" x 500', Clear, Pack Of 2		1	24250788	383635997001 9/10/2024	100.015.0000.100.1000.610.03207.10.421	\$98.99
Neenah® Multi-Purpose Card Stock, Bright White, Letter (8.5" x 11"), 65 Lb, Pack Of 100		4	24250788	383635997001 9/10/2024	100.015.0000.100.1000.610.03207.10.421	\$56.19
Check #: 174631						
PO/InvoiceTotal:						\$155.18
Check Group:						
9 X12 PAPER		5	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$18.58
ORANGE AND BLACK PAPER		8	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$29.72 <sup>298</sup>
RED		3	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$7.42
WHITE		5	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$12.37
YELLOW		3	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$15.98
BROWN		3	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$15.98
WHIITE		5	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$13.62
PENCILS		12	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$139.86
FELT PENS		47	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$664.41
STAPLES		5	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$29.12

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RULERS		20	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$33.37
TAPE		3	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$59.90
GLUE STICKS		4	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$53.32
GLUE		10	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$12.34
RUBBER CEMENT		8	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$22.28
MARKERS		36	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$89.10
COLORED PENCILS		36	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$84.63 299
RED/GREEN EXPO MARKERS		5	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$61.38
BLUE		12	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$214.30
BLACK		12	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$100.41
POST ITS		12	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$178.57
PADS		11	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$64.75
SCOTCH TAPE		5	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$127.13
DISPENSERS		6	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$32.34
HIGHLIGHTERS		8	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$41.14

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENS		11	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$40.87
SCISSORS		24	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$89.17
BINDER PAPER		40	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$71.71
BINDER CLIPS		2	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$18.22
MEDIUM CLIPS		10	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$290.23
3 X 5 CARDS		26	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$35.32
LETTER FOLDERS		4	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$31.01 300
NOTEPADS		1	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$31.01
STENO PADS		2	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$80.13
RUBBER BANDS		4	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$20.32
ROLLED PAPER (BLACK)		1	24250865	384032072001 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$54.50
Check #: 174631						
PO/InvoiceTotal:						\$2,884.51
Check Group:						
Green copy paper		5	24250921	372078550001 9/13/2024	100.012.0000.100.1000.610.03201.10.421	\$74.95
Check #: 174631						
PO/InvoiceTotal:						\$74.95
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Address Labels 5160		2	24250922	386061162001 9/20/2024	100.012.0000.100.1000.610.03201.10.421	\$46.32
Avery shipping labels		1	24250922	386061162001 9/20/2024	100.012.0000.100.1000.610.03201.10.421	\$28.96
Check #: 174631						
PO/InvoiceTotal:						\$75.28
Check Group:						
BROTHER TN830XL BLACK HIGH YIELD TONER CARTRIDGE FOR SES KITCHEN		1	24251018	384607564001 9/26/2024	600.000.0000.000.3100.650.03207.10.421	\$83.29
AVERY MARKS A LOT PERMANENT MARKERS, CHISEL TIP, RED, PACK OF 12 FOR WAREHOUSE		2	24251018	384607564001 9/26/2024	100.000.0000.000.2520.610.03000.50.421	\$28.38
BROTHER HL-L2460DW WIRELESS COMPACT MONOCHROME LASER PRINTER, DUPLEX AND MOBILE PRINTING FOR MES KITCHEN		1	24251018	384630948001 9/26/2024	600.000.0000.000.3100.652.03210.10.421	\$157.59 301
Check #: 174631						
PO/InvoiceTotal:						\$269.26
Check Group:						
White Cardstock		5	24251019	385699980001 9/25/2024	100.011.0000.100.1000.610.03205.10.421	\$56.45
Check #: 174631						
PO/InvoiceTotal:						\$56.45
Check Group:						
Push Pins		1	24251090	368944031004 9/25/2024	100.011.0000.100.1000.610.03205.10.421	\$1.53
Check #: 174631						
PO/InvoiceTotal:						\$1.53
Check Group:						
Ref PO#23244876		15	24251114	373530296003 9/19/2024	100.033.0000.100.1000.610.03302.20.421	\$43.35

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174631						
						PO/InvoiceTotal: <u>\$43.35</u>
						Vendor Total: <u>\$8,972.49</u>
ONWARD TECHNOLOGY LLC						
Check Group:						
CM22 INDOOR MINI DOME CAMERA, 256GB, 30 DAYS MAX		12	24250209	81659 9/18/2024	600.000.0000.000.3100.652.03000.50.421	\$3,592.80
10 YEAR CAMERA LICENSE		12	24250209	81659 9/18/2024	600.000.0000.000.3100.652.03000.50.421	\$12,952.80
10 YEAR SV LICENSE		25	24250209	81659 9/18/2024	600.000.0000.000.3100.652.03000.50.421	\$14,992.50
SV21 ENVIROMENTAL SENSORS		25	24250209	81659 9/18/2024	600.000.0000.000.3100.652.03000.50.421	\$10,485.00
VERKADA MANUFACTURERS DISCOUNT		1	24250209	81659 9/18/2024	600.000.0000.000.3100.652.03000.50.421	302 (\$15,000.00)
Check #: 174632						
						PO/InvoiceTotal: <u>\$27,023.10</u>
						Vendor Total: <u>\$27,023.10</u>
OTIS ELEVATOR COMPANY						
Check Group:						
ELEVATOR TESTING		1	24251159	SCT16106001 9/25/2024	100.000.0000.000.2620.430.03000.50.421	\$456.26
Check #: 174633						
						PO/InvoiceTotal: <u>\$456.26</u>
						Vendor Total: <u>\$456.26</u>
PACIFIC SHREDDING						
Check Group:						
64 Gal Tot - Shredding		1	24250579	5222230 9/10/2024	100.053.0000.100.1000.421.03503.30.421	\$35.31
Check #: 174634						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$35.31
Check Group:						
SERVICE 64 GAL TOTE		1	24250789	5223950 9/4/2024	100.031.0000.100.1000.421.03301.20.421	\$33.00
Check #: 174634						
PO/InvoiceTotal:						\$33.00
Check Group:						
SERVICES		1	24250835	5223091 9/12/2024	100.051.0000.000.2400.360.03501.30.421	\$66.00
FUEL SURCHARGE		1	24250835	5223091 9/12/2024	100.051.0000.000.2400.360.03501.30.421	\$4.62
Check #: 174634						
PO/InvoiceTotal:						<del>\$70.62</del>
Check Group:						
Shredding services 8/6/2024		1	24250923	5221186 9/13/2024	100.012.0000.100.1000.421.03201.10.421	\$33.00
Check #: 174634						
PO/InvoiceTotal:						\$33.00
Vendor Total:						\$171.93
PASCO SCIENTIFIC						
Check Group:						
BRAIDED STRING		2	24250063	21IN007438 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$71.98
YELLOW STRING		2	24250063	21IN007438 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$49.36
METER STICKS		2	24250063	21IN007438 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$141.91
DROP SHOOT		1	24250063	21IN007438 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$132.65

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
METER STICK		6	24250063	21IN007438 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$549.12
DISCOVER CENTRIPETAL FORCE KIT		2	24250063	21IN007438 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$71.98
DISCOVER CENTRIPETAL FORCE KIT		4	24250063	24IN007879 9/12/2024	100.051.0000.100.1000.610.03501.30.421	\$147.00
Check #: 174635						
PO/InvoiceTotal:						\$1,164.00
Vendor Total:						\$1,164.00
PETERBILT TRUCK PARTS AND EQUIP LLC						
Check Group:						
101X/29549658 SWITCH ASSY-PRESSURE		1	24250908	X101236572:01 9/11/2024	100.000.0000.000.2730.619.03000.50.421	\$51.99
Check #: 174636						304
PO/InvoiceTotal:						\$51.99
Check Group:						
101X/29559768 KIT-SEAL & GASKET 3000 CONT		1	24250930	X101236875:01 9/12/2024	100.000.0000.000.2730.619.03000.50.421	\$60.99
Check #: 174636						
PO/InvoiceTotal:						\$60.99
Vendor Total:						\$112.98
PITNEY BOWES RESERVE ACCOUNT						
Check Group:						
CCMES POSTAGE		1	24250018	SEPT 2024 10/1/2024	100.011.0000.000.2400.531.03205.10.421	\$14.27
GES POSTAGE		1	24250018	SEPT 2024 10/1/2024	100.012.0000.000.2400.531.03201.10.421	\$37.00
ZCES POSTAGE		1	24250018	SEPT 2024 10/1/2024	100.013.0000.000.2400.531.03202.10.421	\$11.80

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JVES POSTAGE		1	24250018	SEPT 2024 10/1/2024	100.014.0000.000.2400.531.03206.10.421	\$62.75
SES POSTAGE		1	24250018	SEPT 2024 10/1/2024	100.015.0000.000.2400.531.03207.10.421	\$7.16
PHES POSTAGE		1	24250018	SEPT 2024 10/1/2024	100.016.0000.000.2400.531.03209.10.421	\$7.33
MES POSTAGE		1	24250018	SEPT 2024 10/1/2024	100.017.0000.000.2400.531.03210.10.421	\$111.06
CVMS POSTAGE		1	24250018	SEPT 2024 10/1/2024	100.031.0000.000.2400.531.03301.20.421	\$440.35
PWLMS POSTAGE		1	24250018	SEPT 2024 10/1/2024	100.033.0000.000.2400.531.03302.20.421	\$454.20
DHS POSTAGE		1	24250018	SEPT 2024 10/1/2024	100.051.0000.000.2400.531.03501.30.421	\$695.16 305
WHS POSTAGE		1	24250018	SEPT 2024 10/1/2024	100.052.0000.000.2400.531.03502.30.421	\$66.96
SUPERINTENDENT POSTAGE		1	24250018	SEPT 2024 10/1/2024	100.000.0000.000.2320.531.03000.50.421	\$39.84
BUSINESS SERVICES POSTAGE		1	24250018	SEPT 2024 10/1/2024	100.000.0000.000.2510.531.03000.50.421	\$39.84
ED SERVICES POSTAGE		1	24250018	SEPT 2024 10/1/2024	100.000.0000.000.2210.531.03000.50.421	\$39.84
HR POSTAGE		1	24250018	SEPT 2024 10/1/2024	100.000.0000.000.2570.531.03000.50.421	\$39.84
GRANTS POSTAGE		1	24250018	SEPT 2024 10/1/2024	100.000.0000.000.2191.531.03000.50.421	\$39.84
CURRICULUM POSTAGE		1	24250018	SEPT 2024 10/1/2024	100.000.0000.000.2212.531.03000.50.421	\$39.84
FOOD SERVICES POSTAGE		1	24250018	SEPT 2024 10/1/2024	600.000.0000.000.3100.531.03000.50.421	\$142.35

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED POSTAGE		1	24250018	SEPT 2024 10/1/2024	250.000.0000.200.2000.531.03000.50.421	\$14.70
MAINT POSTAGE		1	24250018	SEPT 2024 10/1/2024	100.000.0000.000.2620.531.03000.50.421	\$1.38
ASPIRE POSTAGE		1	24250018	SEPT 2024 10/1/2024	100.000.0000.430.1000.531.03901.30.421	\$45.35
ADULT EDUCATION		1	24250018	SEPT 2024 10/1/2024	230.231.0000.600.1000.531.03903.30.421	\$0.70
Check #: 174637						
PO/InvoiceTotal:						\$2,351.56
Vendor Total:						\$2,351.56
POSTMASTER GARDNERVILLE -BULK PERMITS						
Check Group:						
DHS BULK MAIL		1	24250019	630346212 10/1/2024	100.051.0000.000.2400.531.03501.30.421	306 \$85.28
Check #: 174638						
PO/InvoiceTotal:						\$85.28
Vendor Total:						\$85.28
PROGRESS PUBLICATIONS	628120					
Check Group:						
Peechee Folders		1	24250914	51541090 9/11/2024	100.014.0000.100.1000.610.03206.10.421	\$1,216.00
Check #: 174639						
PO/InvoiceTotal:						\$1,216.00
Vendor Total:						\$1,216.00
QUILL CORPORATION-672544	672544					
Check Group:						
Texas Instruments TI-30XS Calculator		1	24250777	40338881 9/10/2024	100.053.0000.100.1000.610.03503.30.421	\$21.24

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rubber Bands 7" x 1/8"		1	24250777	40338881 9/10/2024	100.053.0000.100.1000.610.03503.30.421	\$10.19
5 tab set dividers, white, 4 pack		2	24250777	40338881 9/10/2024	100.053.0000.100.1000.610.03503.30.421	\$8.14
Texas Instruments TI-30XS Calculator		5	24250777	40340151 9/10/2024	100.053.0000.100.1000.610.03503.30.421	\$68.00
Check #: 174640						
PO/InvoiceTotal:						\$107.57
Check Group:						
INVOICE#40135976 LANYARDS & CLEAR VERTICAL BADGE HOLDERS		1	24250864	40135976 9/5/2024	100.000.0000.000.2570.610.03000.50.421	\$277.04
INVOICE#40154716 PACKING TAPE		1	24250864	40154716 9/5/2024	100.000.0000.000.2570.610.03000.50.421	\$17.59 307
INVOICE#40210477 HP B5L35A 110 VOLT FUSER KIT		1	24250864	40210477 9/5/2024	100.000.0000.000.2570.610.03000.50.421	\$224.09
INVOICE#40224759 RETRACTABLE ID HOLDER - BLACK & JL ORIGINAL BEEF JERKY 10oz		1	24250864	40224759 9/5/2024	100.000.0000.000.2570.610.03000.50.421	\$109.66
INVOICE#40275575 BADGE CLIPS 68010 25/BAG		4	24250864	40275575 9/5/2024	100.000.0000.000.2570.610.03000.50.421	\$59.80
Check #: 174640						
PO/InvoiceTotal:						\$688.18
Check Group:						
INVOICE#40498159 LOUNGE & CLEANING SUPPLIES; KCUPS, CLOROX WIPES, SWIFFER DUSTERS, ZIPLOCK BAGS, SHARPIE MARKERS - BLACK		1	24250982	40498159 9/16/2024	100.000.0000.000.2570.610.03000.50.421	\$267.30
Check #: 174640						
PO/InvoiceTotal:						\$267.30
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 89x HIGH YIELD BLACK TONER		2	24251000	40573301 9/16/2024	100.000.0000.000.2510.610.03000.50.421	\$498.58
Check #: 174640						
						PO/InvoiceTotal: <u>\$498.58</u>
Check Group:						
RETRACTABLE ID HOLDER BLACK		1	24251020	40250583 9/25/2024	100.000.0000.000.2610.610.03000.50.421	\$31.44
LANYARD BRKY BK BULLDOG CLIP		1	24251020	40256651 9/25/2024	100.000.0000.000.2610.610.03000.50.421	\$47.59
CLEAR VERT HOLDER SLOT		1	24251020	40258197 9/25/2024	100.000.0000.000.2610.610.03000.50.421	\$43.34
Check #: 174640						
						PO/InvoiceTotal: <u>\$122.37</u>
						Vendor Total: <u>\$1,684.00</u>
RAPTOR PEST CONTROL						
Check Group:						
Monthly Pest Service CCMES		1	24250726	49994 9/13/2024	100.000.0000.000.2620.340.03000.50.421	\$129.00
Monthly Pest Service GES		1	24250726	49995 9/13/2024	100.000.0000.000.2620.340.03000.50.421	\$258.00
Monthly Pest Service GSES		1	24250726	49997 9/13/2024	100.000.0000.000.2620.340.03000.50.421	\$129.00
Monthly Pest Service CVMS		1	24250726	50000 9/13/2024	100.000.0000.000.2620.340.03000.50.421	\$258.00
Monthly Pest Service PWLMS		1	24250726	50002 9/13/2024	100.000.0000.000.2620.340.03000.50.421	\$129.00
Monthly Pest Service APF		1	24250726	50025 9/13/2024	100.000.0000.000.2620.340.03000.50.421	\$903.00
Monthly Pest Service DHS		1	24250726	50209 9/13/2024	100.000.0000.000.2620.340.03000.50.421	\$141.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174641						
						PO/InvoiceTotal: \$1,947.00
Check Group:						
MONTHLY PEST SERVICES ZCES		1	24251216	50274 9/25/2024	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICES JVES		1	24251216	50595 9/25/2024	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICES CCMES		1	24251216	50596 9/25/2024	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICES GES		1	24251216	50597 9/25/2024	100.000.0000.000.2620.340.03000.50.421	\$258.00
MONTHLY PEST SERVICES MES		1	24251216	50598 9/25/2024	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICES SES		1	24251216	50599 9/25/2024	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICES PHES		1	24251216	50600 9/25/2024	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICES CVMS		1	24251216	50601 9/25/2024	100.000.0000.000.2620.340.03000.50.421	\$258.00
MONTHLY PEST SERVICES PWLMS		1	24251216	50602 9/25/2024	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICES DHS		1	24251216	50603 9/25/2024	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICES WHS		1	24251216	50604 9/25/2024	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICES AA		1	24251216	50606 9/25/2024	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICES DO		1	24251216	50607 9/25/2024	100.000.0000.000.2620.340.03000.50.421	\$129.00
Check #: 174641						
						PO/InvoiceTotal: \$1,935.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,882.00
RENO DRAIN OIL SERVICE						
Check Group:						
PICK UP USED OIL FILTERS		2	24250851	208634 9/6/2024	100.000.0000.000.2730.613.03000.50.421	\$150.00
Check #: 174642						
PO/InvoiceTotal:						\$150.00
Check Group:						
FLAT FEE SER CHARGE - PICK UP ONE 55-GAL DRUM USED OIL		1	24250892	208711 9/10/2024	100.000.0000.000.2730.613.03000.50.421	\$100.00
Check #: 174642						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$250.00
ROBBE LEHMANN						
Check Group:						
Reimbursement for tennis supplies		1	24251354	COST09302024 10/1/2024	270.197.0000.000.2900.610.03000.30.421	\$293.17
Check #: 174643						
PO/InvoiceTotal:						\$293.17
Vendor Total:						\$293.17
RONS REFRIGERATION INC						
Check Group:						
CVMS SOLENOID VALVE		2	24250720	41162 9/13/2024	100.000.0000.000.2620.430.03000.50.421	\$328.00
SOL VALVE COIL		1	24250720	41162 9/13/2024	100.000.0000.000.2620.430.03000.50.421	\$208.52
EXP VALVE		1	24250720	41162 9/13/2024	100.000.0000.000.2620.430.03000.50.421	\$196.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABOR		5	24250720	41162 9/13/2024	100.000.0000.000.2620.430.03000.50.421	\$550.00
TRUCK CHARGE		1	24250720	41162 9/13/2024	100.000.0000.000.2620.430.03000.50.421	\$25.00
Check #: 174644						
PO/InvoiceTotal:						\$1,308.50
Check Group:						
WHS WATER FILTER		1	24251033	41226 9/18/2024	100.000.0000.000.2620.430.03000.50.421	\$126.43
ICE MACH CLEANER		1	24251033	41226 9/18/2024	100.000.0000.000.2620.430.03000.50.421	\$9.75
C02 CLEANER		1	24251033	41226 9/18/2024	100.000.0000.000.2620.430.03000.50.421	\$8.00
SANITIZER		1	24251033	41226 9/18/2024	100.000.0000.000.2620.430.03000.50.421	311 \$12.50
LABOR ICE MACHINE CLEANING WHS		2	24251033	41226 9/18/2024	100.000.0000.000.2620.430.03000.50.421	\$220.00
TRUCH CHARGE		1	24251033	41226 9/18/2024	100.000.0000.000.2620.430.03000.50.421	\$25.00
MES FREEZER LABOR		1	24251033	41227 9/18/2024	100.000.0000.000.2620.430.03000.50.421	\$110.00
TRUCK CHARGE		1	24251033	41227 9/18/2024	100.000.0000.000.2620.430.03000.50.421	\$25.00
PWL WATER FILTER		1	24251033	41235 9/18/2024	100.000.0000.000.2620.430.03000.50.421	\$126.43
SANITIZER		1	24251033	41235 9/18/2024	100.000.0000.000.2620.430.03000.50.421	\$12.50
CLEANER		1	24251033	41235 9/18/2024	100.000.0000.000.2620.430.03000.50.421	\$9.75
C02 CLEANER		1	24251033	41235 9/18/2024	100.000.0000.000.2620.430.03000.50.421	\$8.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUCK CHARGE		1	24251033	41235 9/18/2024	100.000.0000.000.2620.430.03000.50.421	\$25.00
LABOR ICE MACHINE CLEANING PWLMS		2	24251033	41235 9/18/2024	100.000.0000.000.2620.430.03000.50.421	\$220.00
Check #: 174644						
PO/InvoiceTotal:						\$938.36
Vendor Total:						\$2,246.86
ROTARY CLUB OF MINDEN NV						
Check Group:						
Corporate Membership		1	24251109	2024 DUES 9/18/2024	100.000.0000.000.2320.810.03000.50.421	\$375.00
Check #: 174645						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
S R ROBERTS INC	702518					
Check Group:						
W-2 LASER MM FORM#L4BL		1500	24250697	9984 9/6/2024	100.000.0000.000.2510.610.03000.50.421	\$199.76
W-2 ENVELOPE DW4S		1500	24250697	9984 9/6/2024	100.000.0000.000.2510.610.03000.50.421	\$268.76
1099 NEC LASER BLANK MM FORM LM3BL		150	24250697	9984 9/6/2024	100.000.0000.000.2510.610.03000.50.421	\$43.58
1099 NEC ENVELOPE DW19		150	24250697	9984 9/6/2024	100.000.0000.000.2510.610.03000.50.421	\$74.46
Check #: 174646						
PO/InvoiceTotal:						\$586.56
Vendor Total:						\$586.56
SCHOOL SAVERS	723769					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531 10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TI 30X TEACHER KIT		1	24250742	76862 9/25/2024	100.051.0000.100.1000.610.03501.30.421	\$139.89
					Check #: 174647	
						PO/InvoiceTotal: \$139.89
						Vendor Total: \$139.89
SHAFER EQUIPMENT COMPANY INC						
Check Group:						
6504405813 SEAL: OIL (#222)		1	24251179	10037121 9/25/2024	100.000.0000.000.2650.619.03000.50.421	\$58.52
3404260130 SEAL; OIL (#222)		1	24251179	10037121 9/25/2024	100.000.0000.000.2650.619.03000.50.421	\$39.50
FREIGHT		1	24251179	10037121 9/25/2024	100.000.0000.000.2650.619.03000.50.421	\$38.80
						313
					Check #: 174648	
						PO/InvoiceTotal: \$136.82
						Vendor Total: \$136.82
SIERRA SCOOP						
Check Group:						
INVOICE#48114 SUBSTITUTE BUS DRIVERS ADVERTISING - SEPTEMBER		1	24251064	48114 9/17/2024	100.000.0000.000.2570.540.03000.50.421	\$62.89
					Check #: 174649	
						PO/InvoiceTotal: \$62.89
						Vendor Total: \$62.89
SILVER STATE BARRICADE AND SIGN						
Check Group:						
PUMP KIT		1	24251036	052309 9/18/2024	100.000.0000.000.2630.610.03000.50.421	\$101.50
ARROW KIT		1	24251036	052309 9/18/2024	100.000.0000.000.2630.610.03000.50.421	\$210.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERMA PATCH		50	24251036	052311 9/18/2024	100.000.0000.000.2630.610.03000.50.421	\$1,400.00
Check #: 174650						
PO/InvoiceTotal:						\$1,711.50
Vendor Total:						\$1,711.50
STACY CHAMBERLAIN						
Check Group:						
ITEMS PURCHASED FOR LUCKY TRAY DAY FOR JVES KITCHEN 8/29/2024		1	24251053	065716 9/18/2024	600.000.0000.000.3100.612.03206.10.421	\$13.97
ITEMS PURCHASED FOR LUCKY TRAY DAY AT JVES KITCHEN 08/29/2024		1	24251053	078863 9/18/2024	600.000.0000.000.3100.612.03206.10.421	\$8.75
Check #: 174651						
PO/InvoiceTotal:						314
Vendor Total:						\$22.72
SYSCO SACRAMENTO						
759590						
Check Group:						
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		5	24250822	V673899 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$216.05
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		1	24250822	V673899 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$37.23
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		2	24250822	V673899 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$54.30
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		6	24250822	V673899 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$243.18
COFFEE, COLD BREW, 6/32 oz. "HS" MKT		5	24250822	V673899 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$405.40
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		5	24250822	V673899 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$184.45

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRESSING, Asian, Oriental Salad, RTU, 4/1 gal.		1	24250822	V673899 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$53.18
FRUIT, Blueberries, Frzn., 2/5#		2	24250822	V673899 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$47.36
GATORADE, Fruit Punch, 24/12 oz., "S"		10	24250822	V673899 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$139.20
MEATBALLS, Chicken, FC., .5 oz., 2/5# SO		5	24250822	V673899 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$211.30
RIB-B-QUE, 100/2.5 oz MKT		3	24250822	V673899 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$190.65
ROAST BEEF, Sliced, Cooked, 6/2#, MKT		1	24250822	V673899 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$105.28
TEA, CHAI SF 6/32 oz "HS"		10	24250822	V673899 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$270.30 315
BAG, Zip Top, gal. size, 250 ct		3	24250822	V673899 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$40.56
CHIPS, BKD, Sm bag, BBQ, 60/.875 oz. "E"		1	24250822	V673899 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$23.01
CHLORINE Test Strips, 100 ct.		5	24250822	V673899 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$30.35
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		5	24250822	V673899 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$172.40
CORN DOG, WG, Chicken, 72/4 oz.		5	24250822	V673899 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$225.45
RICE KRISPY BAR, WG, 80/1.41 oz. "A"		5	24250822	V673899 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$184.90
RICE, Parboiled WG Brown, 1/25# MKT		3	24250822	V673899 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$59.76

Check #: 174652

PO/InvoiceTotal: \$2,894.31

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAGEL, Everything, 72/3 oz.		3	24250940	531287244 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$63.45
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		5	24250940	531287244 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$216.05
BREADSTICK, Garlic, No Proof, 240/1.19 oz		5	24250940	531287244 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$254.15
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		3	24250940	531287244 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$76.50
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		1	24250940	531287244 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$37.23
CHIPS, Cheeto Cheese Puff, RF, 72/.7 oz. "A"		2	24250940	531287244 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$53.66
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		3	24250940	531287244 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$81.45 316
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		3	24250940	531287244 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$80.49
CHIPS, Doritos, Sweet Chili, 72/1 oz. "S"		2	24250940	531287244 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$54.30
CHIPS, Kettle, BBQ, RF, 64/1.375 oz "S"		2	24250940	531287244 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$81.06
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		5	24250940	531287244 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$202.65
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		5	24250940	531287244 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$172.40
CONTR, 12 oz, styro, sqt (lid= 31128), 500 ct		5	24250940	531287244 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$151.55
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		6	24250940	531287244 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$221.34
FLATBREAD, Pizza Crust or sandwich WW, 192/2 oz		1	24250940	531287244 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$47.95

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRUIT ROLL UPS - Crazy Color, 96/.5 oz., "A"		5	24250940	531287244 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$133.50
FRUIT, Strawberries, Frzn., 2/5#		2	24250940	531287244 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$57.34
GATORADE, Fruit Punch, 24/12 oz., "S"		10	24250940	531287244 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$139.20
GATORADE, Grape, 24/12 oz., "S"		10	24250940	531287244 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$141.00
KETCHUP, Cryovac Pouch, 2/1.5 gal.		3	24250940	531287244 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$91.35
PAN COATING, Aerosol, 6/17 oz.		1	24250940	531287244 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$17.36
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct.		10	24250940	531287244 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$501.30 317
PORTION PK, Taco Sauce, 500/9 gm.		2	24250940	531287244 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$36.10
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		10	24250940	531287244 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$281.10
SYRUP, Coffee, Hazelnut SF, Btl 750mL/4 "HS"		1	24250940	531287244 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$36.31
SYRUP, Coffee, Vanilla SF, Btl 750 mL "HS"		12	24250940	531287244 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$65.52
TOWELS, Disp., "13x21.5", White, 200 ct.		10	24250940	531287244 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$207.30
YOGURT, GOGURT, Strawberry, 96/2 oz.		6	24250940	531287244 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$209.34
SALAD, GREEK FETA PASTA, 2/5 LB		4	24250940	531287244 9/16/2024	600.000.0000.000.3100.630.03000.50.421	\$143.20
SALAD, POTATO RED SKIN DELUXE, 2/5 LB		3	24250940	531287244 9/16/2024	600.000.0000.000.3100.630.03000.50.421	\$70.74

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURGER, VEGETABLE CALIFORNIA STYLE 5.5 OZ		1	24250940	531287244 9/16/2024	600.000.0000.000.3100.630.03000.50.421	\$50.48
VANILLA COOKIE CREME BITE SIZE, 60/2.12 OZ		1	24250940	531287244 9/16/2024	600.000.0000.000.3100.630.03000.50.421	\$33.91
COOKIE, CHOCOLOATE BROWNIE, 60/2.5 OZ		1	24250940	531287244 9/16/2024	600.000.0000.000.3100.630.03000.50.421	\$35.11
COOKIE CHOCOLATE CHIP INDIVIDUALLY WRAPPED 60/2.5 OZ		1	24250940	531287244 9/16/2024	600.000.0000.000.3100.630.03000.50.421	\$35.11
Check #: 174652						
PO/InvoiceTotal:						\$4,079.50
Check Group:						
CEREAL, Coco Puffs, Reduced Sugar, 96ct		3	24251091	531299934 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$113.97
CEREAL, LRG., Cocoa Puffs, 60/2 oz "S"		2	24251091	531299934 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$84.00
CEREAL, Trix Reduced Sugar, 96ct		3	24251091	531299934 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$115.53
CHIPS, BKD, Sm bag, BBQ, 60/.875 oz. "E"		2	24251091	531299934 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$46.02
CHIPS, Cheeto Cheese Puff, RF, 72/.7 oz. "A"		2	24251091	531299934 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$53.66
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		2	24251091	531299934 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$53.66
CHIPS, Kettle, BBQ, RF, 64/1.375 oz "S"		3	24251091	531299934 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$121.59
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		5	24251091	531299934 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$202.65
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		3	24251091	531299934 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$121.59

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORN DOG, WG, Chicken, 72/4 oz.		10	24251091	531299934 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$450.90
FRENCH TOAST STICKS, 12/2#		15	24251091	531299934 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$774.75
GRAVY MIX, Brown, 12/7.5 oz.		2	24251091	531299934 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$54.30
POTATOES, Smile Fry, 6/4#		10	24251091	531299934 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$504.10
ROAST BEEF, Sliced, Cooked, 6/2#, MKT		1	24251091	531299934 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$105.28
SUGAR, Powdered, 1/25# MKT		2	24251091	531299934 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$48.30
SYRUP, Coffee, Hazelnut SF, Btl 750mL/4 "HS"		4	24251091	531299934 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$87.08 319
VANILLA, Immit., 16 oz		1	24251091	531299934 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$4.15
VEG, BEANS, Refri. Dehyd., 6/32 oz.		2	24251091	531299934 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$47.00
YOGURT, GOGURT, Strawberry, 96/2 oz.		4	24251091	531299934 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$139.56

Check #: 174652

PO/InvoiceTotal: \$3,128.09

Check Group:

BAGEL, Everything, 72/3 oz.		5	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$105.75
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		9	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$388.89
CEREAL, Coco Puffs, Reduced Sugar, 96ct		5	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$189.95
CEREAL, LRG., Cocoa Puffs, 60/2 oz "S"		5	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$210.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEESE, Cream LF, 10/3# MKT		1	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$91.88
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$74.46
CHIPS, Cheeto Cheese Puff, RF, 72/.7 oz. "A"		2	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$53.66
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		4	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$108.60
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		4	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$107.32
CHIPS, Kettle, BBQ, RF, 64/1.375 oz "S"		3	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$121.59
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		2	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$81.06 320
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		8	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$324.24
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		10	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$344.80
CONTR, 12 oz, styro, sqt (lid= 31128), 500 ct		3	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$90.93
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		5	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$184.45
FRUIT ROLL UPS - Crazy Color, 96/.5 oz., "A"		5	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$133.50
FRUIT, Blueberries, Frzn., 2/5#		5	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$118.40
FRUIT, Strawberries, Frzn., 2/5#		5	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$143.35
GATORADE, Fruit Punch, 24/12 oz., "S"		10	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$139.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GATORADE, Grape, 24/12 oz., "S"		10	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$141.00
KETCHUP, Cryovac Pouch, 2/1.5 gal.		5	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$152.25
LID, 1M, 20JL, (Use w/Sqt 31112, 31114, 31282)		3	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$106.98
MARGARINE, 1/20#, WHPD MKT		2	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$48.54
PAN COATING, Aerosol, 6/17 oz.		1	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$17.36
PASTRAMI, Turkey-Unsl., 4/3-4#. MKT		1	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$55.05
PORTION PK, Mayo, 200/9 gm,		5	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$60.60 321
PORTION PK, Mustard, 500/5.5 gm.		2	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$27.42
RICE KRISPY BAR, WG, 80/1.41 oz. "A"		5	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$184.90
RICE, Parboiled WG Brown, 1/25# MKT		3	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$59.76
ROAST BEEF, Sliced, Cooked, 6/2#, MKT		2	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$210.56
SAUCE, BBQ Cryovac Pouch, 2/1.5 gal.		2	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$76.66
FETA GREEK SALAD, 2/5# CONTAINERS FOR TAILGATE		2	24251244	531312484 10/1/2024	600.000.0000.000.3100.610.03000.50.421	\$71.60
BEEF PATTY 80/20 ROUND FROZEN, 48/5.33 OZ FOR TAILGATE		2	24251244	531312484 10/1/2024	600.000.0000.000.3100.630.03000.50.421	\$135.40
AMERICAN CHEESE, 120 SLICE YELLOW FOR TAILGATE		1	24251244	531312484 10/1/2024	600.000.0000.000.3100.630.03000.50.421	\$17.95

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174652						
						PO/InvoiceTotal: <u>\$4,378.06</u>
						Vendor Total: <u>\$14,479.96</u>
T MOBILE						
Check Group:						
CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	24250023	10202024 9/30/2024	100.099.0000.000.2580.533.03000.50.421	\$340.00
Check #: 174653						
						PO/InvoiceTotal: <u>\$340.00</u>
						Vendor Total: <u>\$340.00</u>
TAHOE SUPPLY						
Check Group:						
MOP HEAD FINISH LOOP		3	24250231	1118745 9/27/2024	100.000.0000.000.2610.610.03302.20.421	\$23 <sup>322</sup> <del>.97</del>
#13 NON SOLVENT CLEANER		2	24250231	1118745 9/27/2024	100.000.0000.000.2610.610.03302.20.421	\$113.76
BRUTE CAN CADDY		3	24250231	1118745 9/27/2024	100.000.0000.000.2610.610.03302.20.421	\$167.97
MAKITA DISPOSABLE DUST BAG		1	24250231	1118745 9/27/2024	100.000.0000.000.2610.610.03302.20.421	\$26.57
ALUMINUM TELESCOPIC HANDLE		4	24250231	1118745 9/27/2024	100.000.0000.000.2610.610.03302.20.421	\$47.08
POCKET FRAME 16" W/SWIVEL		4	24250231	1118745 9/27/2024	100.000.0000.000.2610.610.03302.20.421	\$101.00
#11 OXY CLEANER		2	24250231	1118745-01 9/27/2024	100.000.0000.000.2610.610.03302.20.421	\$144.10
BRUTE CAN CADDY		1	24250231	1120623 9/27/2024	100.000.0000.000.2610.610.03302.20.421	(\$26.01)
BRUTE CAN CADDY		2	24250231	1122486 9/27/2024	100.000.0000.000.2610.610.03302.20.421	(\$52.02)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174654						
PO/InvoiceTotal:						\$546.42
Check Group:						
NON-SOLVENT CLEANER & DEGREASER #13		1	24250298	1119060-04 9/20/2024	100.000.0000.000.2900.610.03000.50.421	\$56.88
Check #: 174654						
PO/InvoiceTotal:						\$56.88
Check Group:						
OXYGENATED CLEANSER		1	24250441	1120093-02 9/27/2024	100.000.0000.000.2610.610.03206.10.421	\$72.05
Check #: 174654						
PO/InvoiceTotal:						\$72.05
Check Group:						
CHEWING GUM & CANDLE WAX		1	24250442	1120097-01 9/4/2024	100.000.0000.000.2610.610.03205.10.421	\$42.50
INSECT & LICE KILLER		1	24250442	1120097-01 9/4/2024	100.000.0000.000.2610.610.03205.10.421	\$58.56
Check #: 174654						
PO/InvoiceTotal:						\$101.06
Check Group:						
BIG MOUTH RH BLUE		1	24250488	1120219 9/27/2024	100.000.0000.000.2610.610.03501.30.421	\$18.14
FLOOR PAD 27" WHITE CS/5		1	24250488	1120219 9/27/2024	100.000.0000.000.2610.610.03501.30.421	\$57.97
Check #: 174654						
PO/InvoiceTotal:						\$76.11
Check Group:						
POCKET MOP WAVE 18" BLUE		3	24250528	1120348-01 9/4/2024	100.000.0000.000.2610.610.03209.10.421	\$26.85

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POCKET MOP WAVE 18" GREEN		9	24250528	1120348-01 9/4/2024	100.000.0000.000.2610.610.03209.10.421	\$80.55
Check #: 174654						
PO/InvoiceTotal:						\$107.40
Check Group:						
NEUTRAL ALL-PURPOSE CLEANER #9		5	24250537	1120408-01 9/20/2024	100.000.0000.000.2900.610.03000.50.421	\$271.45
SERENADE VIA SHOWER & TILE CLEANER		6	24250537	1120408-02 9/27/2024	100.000.0000.000.2900.610.03000.50.421	\$339.60
Check #: 174654						
PO/InvoiceTotal:						\$611.05
Check Group:						
3M FLOOR PAD13" CLEAN & SHINE CS/5		1	24250598	1120717 9/4/2024	100.000.0000.000.2610.610.03210.10.421	<del>\$65.24</del>
BLUE DOODLEBUG PADS		1	24250598	1120717 9/4/2024	100.000.0000.000.2610.610.03210.10.421	\$9.00
ALUMINUM TELESCOPIC HANDLE		2	24250598	1120717 9/4/2024	100.000.0000.000.2610.610.03210.10.421	\$23.54
POCKET FRAME 16" W/SWIVEL		2	24250598	1120717 9/4/2024	100.000.0000.000.2610.610.03210.10.421	\$49.00
MICROFIBER TUBE MOP LARGE		1	24250598	1120717 9/4/2024	100.000.0000.000.2610.610.03210.10.421	\$18.90
RUBBERMAID LOBBY CORN BROOM		2	24250598	1120717 9/4/2024	100.000.0000.000.2610.610.03210.10.421	\$14.00
Check #: 174654						
PO/InvoiceTotal:						\$179.48
Check Group:						
VECTAIR V SCREEN CITRUS MANGO CS/12		2	24250662	1120918 9/4/2024	100.000.0000.000.2610.610.03201.10.421	\$53.00
Check #: 174654						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$53.00
Check Group:						
Janitor Cart		1	24250836	1121585 9/25/2024	100.000.0000.000.2610.610.03501.30.421	\$171.50
						Check #: 174654
						PO/InvoiceTotal: \$171.50
Check Group:						
LABOR-MINUTEMAN AMBASSADAR		1	24251029	1121359 9/25/2024	100.000.0000.000.2610.430.03210.10.421	\$95.00
LABOR - IPC 464		1	24251029	1121359 9/25/2024	100.000.0000.000.2610.430.03210.10.421	\$95.00
TRIPCHARGE-ONSITE REPAIR		1	24251029	1121359 9/25/2024	100.000.0000.000.2610.430.03210.10.421	\$95.00
						325
						Check #: 174654
						PO/InvoiceTotal: \$285.00
Check Group:						
EKCOS POWER SCREEN APPLE BX		2	24251092	1122259 9/27/2024	100.000.0000.000.2610.610.03301.20.421	\$38.32
VSCREEN HALO WATERLESS URINAL BX		1	24251092	1122259 9/27/2024	100.000.0000.000.2610.610.03301.20.421	\$28.77
SANITARY RECEPTACLE WAXED PAPER BAGS		2	24251092	1122259 9/27/2024	100.000.0000.000.2610.610.03301.20.421	\$58.92
EXTENSION CORD W/WRAP 50' YELLOW		3	24251092	1122259 9/27/2024	100.000.0000.000.2610.610.03301.20.421	\$125.88
						Check #: 174654
						PO/InvoiceTotal: \$251.89
Check Group:						
LABOR-JACOB		2	24251093	1120183 9/25/2024	100.000.0000.000.2610.430.03209.10.421	\$190.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOTOR BRUSH ACS 120VDC		1	24251093	1120183 9/25/2024	100.000.0000.000.2610.610.03209.10.421	\$238.82
Check #: 174654						
PO/InvoiceTotal:						\$428.82
Check Group: TOWELS ROLLED/CASE of 6		100	24251270	1122752 9/30/2024	100.000.0000.000.2900.610.03000.50.421	\$4,690.00
Check #: 174654						
PO/InvoiceTotal:						\$4,690.00
Vendor Total:						\$7,630.66
THE DANIELSEN CO.	120850					
Check Group:						
BROOKIE, WG, Wrpd, 96/2 oz., "A"		10	24250866	335944 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$463.20
CEREAL, LRG Trix Reduced Sugar, 60/2 oz. "S"		4	24250866	335944 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$177.52
CHIPS, BKD, Sm bag, Ched & Sr. Crm, 60/.875 oz "E"		1	24250866	335944 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$24.07
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		5	24250866	335944 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$209.15
CHIPS, Doritos, Flamas 72/1 oz, "S"		6	24250866	335944 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$168.30
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		6	24250866	335944 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$250.98
DONUT, Plain LF, WG 84/2.45 oz.		5	24250866	335944 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$199.95
EGG ROLLS, 72/3 oz.		5	24250866	335944 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$230.85
FOOD TRAY, 2 lb., 1000 ct.		2	24250866	335944 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$47.84

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD TRAY, 3 lb., 500 ct.		2	24250866	335944 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$36.98
FRANKS, Turkey, 2/5 lb		5	24250866	335944 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$120.05
FRUIT ROLL UPS - Stwby, 96/.5 oz., "A"		5	24250866	335944 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$136.95
FRUIT SNACKS, Berries & Cherries, 144/1.5 oz., "A"		3	24250866	335944 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$164.64
GRAVY MIX, Turkey, 6/11.3 OZ		2	24250866	335944 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$56.20
JC, Tropicana, Apple, 24/10 oz. "S"		10	24250866	335944 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$220.40
LID, 16 oz. clr cup, cold 1000 ct. (#31261) MKT		2	24250866	335944 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$44.88 327
OLIVES, Sliced, Canned, 6/#10		1	24250866	335944 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$43.12
PIZZA, 16" Pep. 8 cut, WG, 72/5.18 oz. "S"		20	24250866	335944 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$1,453.60
POTATOES, Hashbrowns, Triangular, 6/5#		5	24250866	335944 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$227.20
POTATOES, Inst. Flakes, 12/26 oz., 38 1/2 c servgs		2	24250866	335944 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$118.34
RAVIOLIS, Cheese, 2/5.2# MKT		10	24250866	335944 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$426.80
SEASONING, Taco, 6/9 oz., MKT		3	24250866	335944 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$41.22
TORTILLA CHIPS, Unsalted, 1/12#		2	24250866	335944 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$36.52
TORTILLA, Wrap Tomato Basil, 12", 5/10 ct "S" only		3	24250866	335944 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$56.25

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEG, PEAS, 1/20#, frzn. MKT		5	24250866	335944 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$103.30
Check #: 174655						
PO/InvoiceTotal:						\$5,059.21
Check Group:						
GATORADE, Glacier Freeze, 24/12 oz., "S"		20	24250867	335943 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$316.60
SWITCH JUICE, Blk Cherry, 24/7.5 oz "A"		25	24250867	335943 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$379.00
SWITCH JUICE, Kiwi, 24/7.5 oz "A"		25	24250867	335943 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$379.00
SWITCH JUICE, Strwbry Watermelon, 24/7.5 oz "A"		25	24250867	335943 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$379.00
WATER, Flavored, Berry, 24/16.9 oz. "HS"		2	24250867	335943 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$39.38
WATER, Flavored, Kiwi Strwbry, 24/16.9 oz. "HS"		2	24250867	335943 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$39.38
WATER, Plain, 35/16.9 oz., "A"		54	24250867	335943 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$305.10
Check #: 174655						
PO/InvoiceTotal:						\$1,837.46
Check Group:						
BREAD, English Muffin, WG, 144, 2 oz.		5	24250974	336687 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$151.70
BROWNIE, WG, Wrpd, 96/2 oz., "A"		5	24250974	336687 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$225.85
CEREAL, Cinnamon Toasters, 96 ct.		3	24250974	336687 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$77.34
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		6	24250974	336687 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$227.94

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEESE, Provolone - Sliced, 10/1#. MKT		1	24250974	336687 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$42.00
CHIPS, Doritos, Flamas 72/1 oz, "S"		6	24250974	336687 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$168.30
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		5	24250974	336687 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$209.15
CHIPS, Walking Taco Doritos, NC. 44/1.4 oz "S"		3	24250974	336687 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$72.12
CRACKERS, Cheeze-It, WG, 60/1 oz. "A"		4	24250974	336687 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$65.12
DONUT, Plain LF, WG 84/2.45 oz.		5	24250974	336687 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$199.95
FOOD TRAY, 5 lb., 500 ct. MKT		30	24250974	336687 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$711.60 329
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		4	24250974	336687 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$219.52
GLOVES, Latex, pwdr free, Large, 10/100 ct. MKT		1	24250974	336687 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$19.57
GRANOLA, WG. Cinn, 4/50 oz.		2	24250974	336687 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$88.94
JC, Tropicana, Apple, 24/10 oz. "S"		10	24250974	336687 9/25/2024	600.000.0000.000.3100.630.03000.50.421	\$220.40
MUFFIN TOPS, Swt Pot. Choc. Chip,, WG, 120/3.2 oz.		2	24250974	336687 9/25/2024	600.000.0000.000.3100.630.03000.50.421	\$132.56
MUFFIN, Choc. Chip, WG, 90/1.9 oz.		2	24250974	336687 9/25/2024	600.000.0000.000.3100.630.03000.50.421	\$66.84
PANCAKE ON A STICK, 56/2.85 oz, "A"		5	24250974	336687 9/25/2024	600.000.0000.000.3100.630.03000.50.421	\$156.05
PIZZA, Fr. Brd., Pepp., 60/4.93 oz.		10	24250974	336687 9/25/2024	600.000.0000.000.3100.630.03000.50.421	\$555.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORTION PK, Ketchup, 1000/9 gm.		2	24250974	336687 9/25/2024	600.000.0000.000.3100.630.03000.50.421	\$46.30
POTATOES, Inst. Flakes, 12/26 oz., 38 1/2 c servgs		2	24250974	336687 9/25/2024	600.000.0000.000.3100.630.03000.50.421	\$118.34
RICE KRISPY BAR, WG, Choc Chip, 80/1.3 oz. "A"		10	24250974	336687 9/25/2024	600.000.0000.000.3100.630.03000.50.421	\$370.90
RICE KRISPY BAR, WG, Confetti, 80/1.3 oz. "A"		5	24250974	336687 9/25/2024	600.000.0000.000.3100.630.03000.50.421	\$185.45
SEASONING, Italian, Dry, No Salt, 2#		1	24250974	336687 9/25/2024	600.000.0000.000.3100.630.03000.50.421	\$16.95
SORBET, Blue Rasp, 96/4 oz., "A" SO		24	24250974	336687 9/25/2024	600.000.0000.000.3100.630.03000.50.421	\$816.72
SORBET, Kiwi Strwbry, 96/4 oz., "A" SO		24	24250974	336687 9/25/2024	600.000.0000.000.3100.630.03000.50.421	\$816.72 330
SORBET, Orange, 96/4 oz., "A" SO		24	24250974	336687 9/25/2024	600.000.0000.000.3100.630.03000.50.421	\$816.72
SPICE, GARLIC, Granulated, 24 oz.		1	24250974	336687 9/25/2024	600.000.0000.000.3100.630.03000.50.421	\$12.72
VEG, CORN, 1/30#, frzn.		5	24250974	336687 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$101.40
POTATOES, Fries Lattice, Seasoned 6/5#		10	24250974	336687 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$413.10
Check #: 174655						
PO/InvoiceTotal:						\$7,325.47
Check Group:						
WATER, Flavored, Berry, 24/16.9 oz. "HS"		2	24250975	V909842 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$39.38
WATER, Flavored, Kiwi Strwbry, 24/16.9 oz. "HS"		2	24250975	V909842 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$39.38
WATER, Flavored, Watermelon, 24/16.9 oz. "HS"		2	24250975	V909842 9/16/2024	600.000.0000.000.3100.610.03000.50.421	\$39.38

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174655						
PO/InvoiceTotal:						\$118.14
Check Group:						
BAGEL, Blberry, WG, sl., 72/3 oz.		5	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$119.10
BAGEL, Plain, WG, 72/3 oz.		5	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$107.60
BRKFST BAR, Hny. Wht., 72/2.5 oz.		30	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$1,234.50
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		5	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$129.00
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		4	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$151.96
CHIPS, BKD, Sm bag, Ched & Sr. Crm, 60/.875 oz "E"		2	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	331 \$48.14
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		6	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$250.98
CHIPS, Doritos, Flamas 72/1 oz, "S"		4	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$112.20
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		6	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$250.98
CRACKERS, Graham, Honey, WG, 150/1 oz.		3	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$78.12
DONUT, Plain LF, WG 84/2.45 oz.		5	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$199.95
FOOD TRAY, 1/2 lb (8 oz)., 1000 ct. MKT		5	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$87.40
FRANKS, Turkey, 2/5 lb		6	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$144.06
FRUIT ROLL UPS - Stwby, 96/.5 oz., "A"		5	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$136.95

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRUIT, Pineapple, In-Juice, 6/#10 "S"		1	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$33.53
GRANOLA, WG. Cinn, 4/50 oz.		2	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$88.94
MAYONNAISE, light, 4/1 gal. MKT		5	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$212.50
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		5	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$331.40
MUFFIN, Blueberry, WG 90/1.9 oz.		3	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$100.26
MUFFIN, Choc. Chip, WG, 90/1.9 oz.		3	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$100.26
MUFFIN, Corn, WG, 90/1.9 oz		1	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$33.42 332
PANCAKES, WG, Bulk, 144/1.3 oz. serv.		5	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$138.90
PIZZA, Fr. Brd., Ch., 60/4.94 oz.		10	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$549.50
PORTION PK, Ketchup, 1000/9 gm.		2	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$46.30
PORTION PK, Syrup Cups, 100/1.5 oz.		15	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$244.65
POTATOES, Tater Tots, 6/5#		10	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$446.50
SALSA, Medium, 6/10#		2	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$65.40
SCOURING PADS, Grn, rectangular, 6x9, 20 ct. MKT		1	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$5.70
SOUP, Tomato, 12/50 oz., MKT		3	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$153.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TORTILLA CHIPS, Unsalted, 1/12#		5	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$91.30
TORTILLAS, WW, 10' 120 ct.		5	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$125.70
VEG, BROCCOLI, 1/20#, frzn. MKT		5	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$86.85
PIZZA, 16" BBQ Chicken, 8 cut, WG, 72/5.5, "S" S.O		1	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$72.68
PIZZA, Cheese. 90 serv/case for ES only		48	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$4,520.64
PIZZA, Pep. 90 serv/case for ES only		48	24251142	337423 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$4,755.84
Check #: 174655						
PO/InvoiceTotal:						<del>333</del> \$15,254.21
Check Group:						
WATER, Flavored, Lemon, 24/16.9 oz. "HS"		10	24251165	337373 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$220.40
GATORADE, Glacier Freeze, 24/12 oz., "S"		10	24251165	337373 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$158.30
SWITCH JUICE, Fruit Punch, 24/7.5 oz "A"		25	24251165	337373 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$379.00
SWITCH JUICE, Kiwi, 24/7.5 oz "A"		25	24251165	337373 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$379.00
SWITCH JUICE, Orange Tang., 24/7.5 oz. "A"		25	24251165	337373 9/25/2024	600.000.0000.000.3100.610.03000.50.421	\$379.00
Check #: 174655						
PO/InvoiceTotal:						\$1,515.70
Check Group:						
BROOKIE, WG, Wrpd, 96/2 oz., "A"		10	24251311	338011 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$464.10

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROWNIE, WG, Wrpd, 96/2 oz., "A"		5	24251311	338011 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$225.85
CEREAL, Marsh Mateys, 96 ct.		5	24251311	338011 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$128.90
CHEESE, Provolone - Sliced, 10/1#. MKT		1	24251311	338011 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$42.60
CHICKEN, Unseaso Str, 10#/case		17	24251311	338011 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$684.59
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		2	24251311	338011 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$83.66
CHIPS, Corn Snck, Fantastix, Rnch 104/.9 oz "A" SO		8	24251311	338011 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$334.64
CHIPS, Doritos, Flamas 72/1 oz, "S"		6	24251311	338011 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$168.30 334
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		8	24251311	338011 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$334.64
COOKING SPRAY, Butter Flv, 6/17 oz		1	24251311	338011 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$26.01
CRACKERS, Cheeze-It, WG, 60/1 oz. "A"		4	24251311	338011 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$65.12
CRACKERS, Graham, Honey, WG, 150/1 oz.		2	24251311	338011 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$52.08
CUP, 16 oz., clr cup, cld, 1000 ct.(L=31227) MKT		5	24251311	338011 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$260.70
DONUT, Plain LF, WG 84/2.45 oz.		3	24251311	338011 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$119.97
EGG PATTIE, Grilled, 369/1.25 oz.		10	24251311	338011 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$202.80
FORKS, Plastic, 1/1000 ct. MKT		4	24251311	338011 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$23.28

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		5	24251311	338011 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$274.40
JC, Apple, 70/4 oz., "A"		40	24251311	338011 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$457.60
JC, Orange, 70/4 oz., "A"		40	24251311	338011 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$745.60
KNIVES, Plastic, 1/1000 ct. MKT		3	24251311	338011 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$17.07
LID, 16 oz. clr cup, cold 1000 ct. (#31261) MKT		3	24251311	338011 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$67.32
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		2	24251311	338011 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$44.44
PIZZA, 16" Pep. 8 cut, WG, 72/5.18 oz. "S"		30	24251311	338011 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$2,180.40 335
PORTION PK, Ranch 200/9 gm.		2	24251311	338011 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$24.94
POTATOES, Fries Lattice, Seasoned 6/5#		10	24251311	338011 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$413.10
RICE KRISPY BAR, WG, Confetti, 80/1.3 oz. "A"		5	24251311	338011 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$185.45
SEASONING, Taco, 6/9 oz., MKT		2	24251311	338011 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$27.48
SPICE, GARLIC. Powdered, 1#		1	24251311	338011 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$8.53
TORTILLA, Wrap Chipotle, 12", 5/10 ct "S" only		4	24251311	338011 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$75.00
Check #: 174655						
PO/InvoiceTotal:						\$7,738.57
Check Group:						
SWITCH JUICE, Blk Cherry, 24/7.5 oz "A"		25	24251312	338002 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$379.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWITCH JUICE, Fruit Punch, 24/7.5 oz "A"		25	24251312	338002 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$379.00
SWITCH JUICE, Strwbry Watermelon, 24/7.5 oz "A"		25	24251312	338002 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$379.00
WATER, Flavored, Berry, 24/16.9 oz. "HS"		5	24251312	338002 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$98.45
WATER, Flavored, Kiwi Strwbry, 24/16.9 oz. "HS"		5	24251312	338002 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$98.45
WATER, Flavored, Watermelon, 24/16.9 oz. "HS"		5	24251312	338002 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$98.45
WATER, Plain, 35/16.9 oz., "A"		54	24251312	338002 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$305.10
Check #: 174655						<u>336</u>
PO/InvoiceTotal:						\$1,737.45
Check Group:						
BROWNIE BITES, WG, IW, 120/1.3 oz., "A"		5	24251313	33687-1 9/27/2024	600.000.0000.000.3100.610.03000.50.421	\$254.85
Check #: 174655						<u>254.85</u>
PO/InvoiceTotal:						\$254.85
Vendor Total:						\$40,841.06
TIMELY TESTING						
Check Group:						
ONSITE FEE		1	24250863	25075 9/6/2024	100.000.0000.000.2570.340.03000.50.421	\$125.00
RANDOM DOT DRUG SCREEN		7	24250863	25075 9/6/2024	100.000.0000.000.2570.340.03000.50.421	\$455.00
RANDOM BREATH ALCOHOL TESTING		1	24250863	25075 9/6/2024	100.000.0000.000.2570.340.03000.50.421	\$40.00
Check #: 174656						<u>620.00</u>
PO/InvoiceTotal:						\$620.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$620.00
TIMOTHY GROVE						
Check Group:						
DMV DRIVER HISTORY REPORT FOR VEHICLE MAINTENANCE 08-21-2024		1	24251328	01804401895 10/1/2024	100.000.0000.000.2520.610.03000.50.421	\$7.00
Check #: 174657						
PO/InvoiceTotal:						\$7.00
Vendor Total:						\$7.00
TOUCHMATH LLC						
Check Group:						
TouchMath Pro Annual Seat License Fee 40 Annual PRO Seats		40	24250627	IN002183 9/10/2024	280.643.0000.200.1000.653.03000.50.421	\$1,700.00
\$100.00 over Grant Budgeted Amount		1	24250627	IN002183 9/10/2024	280.639.0000.200.1000.653.03000.50.421	\$100.00 <sup>337</sup>
Check #: 174658						
PO/InvoiceTotal:						\$1,800.00
Vendor Total:						\$1,800.00
US FOODSERVICE						
829060						
Check Group:						
1 Case - Chicken Stock		1	24250829	4767053 9/4/2024	240.300.0000.300.1000.610.03501.30.421	\$73.79
Check #: 174659						
PO/InvoiceTotal:						\$73.79
Vendor Total:						\$73.79
VERIZON WIRELESS						
Check Group:						
IT		1	24250026	10132024 9/30/2024	100.000.0000.000.2580.534.03000.50.421	\$47.22
Check #: 174660						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2531 10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$47.22
						Vendor Total: \$47.22
WALLACE PACKAGING LLC						
Check Group:						
SPORK, w/ Napkin, wrapped, 1,000 ct.		140	24250898	91957 9/18/2024	600.000.0000.000.3100.610.03000.50.421	\$1,680.00
						Check #: 174661
						PO/InvoiceTotal: \$1,680.00
						Vendor Total: \$1,680.00
						Grand Total: \$407,589.17

End of Report

338

**Classified Personnel**

**HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL**

Name	Position/Location	Effective Date	Replacing
Wendy Frogget	Special Education Para III – Whittell High	09-16-2024	Mary Bates
Rebecca Heredia	Special Education Para II – Gardnerville Elementary	09-30-2024	New Position
Jaspreet Buttar	Instructional Para II – Scarselli Elementary	09-30-2024	Billie Reed
Rachel Radach	Special Education Para I – Pau Wa Lu Middle	09-30-2024	Charity Chase
Valerie Leuchtmann	Assistant Director – Information Technology	10-21-2024	Ashely Harpine

**CLASSIFIED RESIGNATIONS**

Name	Position/Location	Last Day Worked / End of Contract	
France Fischer Area	Behavioral Analyst – Inclusive Education	10-31-2024	10-31-2024

**CLASSIFIED CHANGES**

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Billie Reed	Instructional Para IV – Scarselli Elementary	Special Education Para IV – Carson Valley Middle	09-16-2024	Danielle Bates
Nicole Dunkin	Instructional Para IV – Scarselli Elementary	Special Education Para IV – Scarselli Elementary	09-16-2024	Stephanie Harootunian
Heather Vecchiarelli	Instructional Para IV – Douglas High	Instructional Para IV – Scarselli Elementary	10-01-2024	Nicole Dunkin
Todd Jezek	Custodian – Jacks Valley Elementary	Head Custodian – Minden Elementary	10-03-2024	Lisa Berg

**CLASSIFIED RETIREMENTS**

Name	Position/Location	Effective Date
None		

**CLASSIFIED TERMINATIONS**

Name	Position/Location	Effective Date
William Walker	Groundsperson – Facilities	09-18-2024

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

Name	Position/Location	Reason	DATES
Jennifer Summers	Instructional Para IV – Jacks Valley Elementary	Approved Unpaid	09/27/2024
Rene Smith	Media Technician – Jacks Valley Elementary	Approved Unpaid	10/18/2024
Jennifer Kaufmann	Instructional Para II – Minden Elementary	Approved Unpaid	10/28/2024
Caitlyn Koskin	Instructional Para II – Minden Elementary	Approved Unpaid	02/14/2025

**Certified Personnel**

CERTIFIED NEW HIRES			
Name	Position/Location	Information	School Year
Valerie Simon	Classroom Teacher / JVES	Coming from AZ	24-25

CERTIFIED CHANGES			
Name	From Position/Location	To Position/Location	School Year
Kelly Bruskotter	Psych. Intern for District	Certified Psych. For District	24-25
Cheryl Mayfield	Assistant Director for Inclusive Education	Executive Director of Inclusive Ed.	24-25
Stormy Herald	EPIC Coach	Social Studies / DHS	24-25

CERTIFIED RESIGNATIONS/RETIREMENT/LOA			
Name	Position/Location	Reason <small>Last Day Worked/End of Contract</small>	School Year
Richard Alford	Spanish Teacher / CVMS	Resignation on July 30, 2024 / Moved out of State	24-25

CERTIFIED TERMINATIONS		
Name	Position/Location	Effective Date
None		

CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED		
Name	Position/Location	Dates
Lauren Wilsey	Classroom Teacher – Pau Wa Lu Middle	10/09-11/2024
Mark Lilly	Classroom Teacher – Pau Wa Lu Middle	10/14-18/2024
Amber Reeves	Classroom Teacher – Carson Valley Middle	11/14-15/2024
Wendy Petty	Classroom Teacher – Whittell High	12/12/2024 (.6)



# Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

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

**DATE:** October 3, 2024  
**To:** Board Members, Cabinet  
**From:** Susan Estes, Director of Business Services  
**Re:** 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 21-22 for 2024-25 were completed in September and are included for review.

#### ADMINISTRATION

Frankie Alvarado - Superintendent  
P: 775 • 782 • 5134

#### BOARD OF TRUSTEES

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

#### EDUCATION SERVICES

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

#### INCLUSIVE EDUCATION

Cheryl Mayfield - Assistant Director  
P: 775 • 265 • 5262

#### HUMAN RESOURCES

Jeannie Dwyer - Executive Director  
P: 775 • 782 • 7177



**Douglas County School District**

**Budget Journal Entry**

**Journal Entry Number 21**

**Fiscal Year:** 2024-2025

**Journal Type:** Adjustment

**GL Entry Date:** 09/12/2024      **Memo:** Set up budget for CV Health - Nurses

**Budget Type:** FY24-25 WORKING

**User ID:** sestest

**Reference:**

**Voucher:** 0

**Originator:** sestest

Line #	Account	Description	Debit	Credit
1	270.000.1948.000.0000.000.03000.50.107	CV Health Donation – Nurses	\$0.00	(\$2,000.00)
2	270.110.0000.000.2130.610.03000.50.421	General Supplies	\$2,000.00	\$0.00
Total Items Printed: 2			\$2,000.00	(\$2,000.00)

**Master Account Entries**

Fund	Debits	Credits
270	2,000.00	(2,000.00)
<b>Totals:</b>	2,000.00	(2,000.00)

**End of Report**

342

**Douglas County School District**

**Budget Journal Entry**

**Journal Entry Number 22**

**Fiscal Year:** 2024-2025

**Journal Type:** Adjustment

**GL Entry Date:** 09/19/2024      **Memo:** Amend Title I-1000(a) for supplies

**Budget Type:** FY24-25 WORKING

**User ID:** sestest

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

**Originator:** sestest

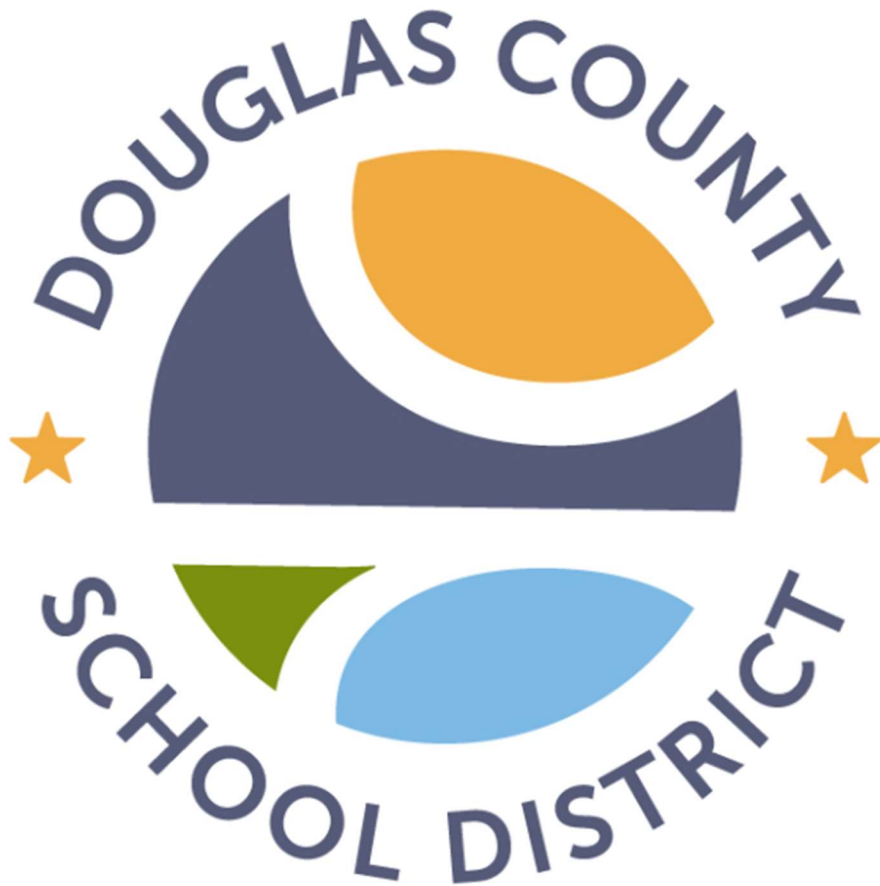
Line #	Account	Description	Debit	Credit
1	280.624.0000.100.1000.610.03000.50.421	General Supplies	\$6,028.14	\$0.00
2	280.000.4518.000.0000.000.03000.50.107	Title I - 1003(a)	\$0.00	(\$6,028.14)
Total Items Printed: 2			\$6,028.14	(\$6,028.14)

**Master Account Entries**

Fund	Debits	Credits
280	6,028.14	(6,028.14)
<b>Totals:</b>	6,028.14	(6,028.14)

**End of Report**

**District English Learner  
Policy and Plan  
2024-2025**



# TABLE OF CONTENTS

<b>INTRODUCTION</b>	<b>2</b>
<b>GLOSSARY</b>	<b>3</b>
<b>EL DEVELOPMENT (ELD) PROGRAM PHILOSOPHY</b>	<b>6</b>
<b>IN CLASS SERVICES PROTOCOL FOR EL SPECIALISTS/EL AIDE</b>	<b>9</b>
<b>EL DEVELOPMENT PROGRAM GOALS</b>	<b>10</b>
<b>EL PROGRAM INITIAL IDENTIFICATION CHECKLIST</b>	<b>11</b>
<b>IDENTIFICATION OF EL STUDENTS</b>	<b>14</b>
<b>TIMELINE FOR DATA MANAGEMENT</b>	<b>16</b>
<b>ASSESSMENT OF EL STUDENTS</b>	<b>16</b>
<b>ALTERNATIVE PROGRAM OF SERVICES FOR EL STUDENTS</b>	<b>19</b>
<b>STAFFING AND RESOURCES</b>	<b>21</b>
<b>EL PROGRAM EXIT CRITERIA</b>	<b>23</b>
<b>MONITORING THE ALTERNATIVE PROGRAM OF SERVICES</b>	<b>24</b>
<b>ADDITIONAL DISTRICT SERVICES</b>	<b>26</b>

# INTRODUCTION

## DCSD Mission Statement

The DCSD mission is to ensure that all students achieve excellence in education, character and citizenship, in partnership with parents and community. The six goals that guide our efforts include:

- Implement a Rigorous & Relevant Curriculum
- Ensure Excellence in Instruction
- Utilize Assessments & Data to Monitor & Measure Growth and Achievement
- Maintain Positive Climate & Culture for Safe & Nurturing Learning Environments
- Incorporate Parent & Community Partnerships
- Create and Implement Effective & Efficient Systems

## Plan Process

To review the EL Policy and Plan, 7 English Learner teacher reviewed the plan in August, 2024. The plan will be shared for approval through the consent agenda with the DCSD School Board in October, 2024.

English Learner specialists who participated in the EL Policy and Plan review were:

Maria Herrera Aguilar, teacher

Rebecca Linford, teacher

Lissette Hammond, teacher

Michelle Baugh, teacher

Tara Nixon, teacher

Anita Swearingen, teacher

Melissa Wood, teacher

Leslie Peters, Assistant Director of Education Services

# GLOSSARY

## Basic Interpersonal Communication Skills (BICS)

Everyday oral skills necessary for survival.

## Caseload

Caseloads are the total number of EL Students being provided services by a single licensed EL teacher.

## Cognitive Academic Language Proficiency (CALP)

Language necessary to read and understand textbooks and core curriculum.

## Cooperative Learning

The classroom structure is modified so students work together in small cooperative teams. It is very structured when used in the Johnson and Johnson Model, as measured in T4S.

## English Language Development (ELD)

English language development includes instruction that is designed for students whose primary language is other than English. The instructional techniques, assessments, materials and approaches are directed toward communicative competence and academic achievement in listening, speaking, reading and writing in the core and elective curricula. An EL program incorporates the cultural aspects of the student's experiences in the instruction. Students receiving these services are referred to as an EL Student.

## English Learners (EL)

An English learner is a student who has a language background other than English, and his/her proficiency in English is such that the probability of the student's academic success in an English only classroom is below that of an academically successful peer with an English language background. The term is employed by Title III as a student age 3 - 21 enrolled in school whose primary or home language is not English and who does not meet proficiency on a state approved language proficiency assessment.

## English Language Proficiency

Mastery of reading, writing, speaking and listening in English as demonstrated on the English Language Proficiency Assessment.

## Exited EL

A student who has demonstrated proficiency in English on the English Language Proficiency Assessment.

## Inclusion

Assuring students have access to core curriculum and equal opportunity to participate in district programs and activities.

## Incoming EL

An out of state student transferring into the district as an EL. It may also be a student incoming to middle school from elementary school or incoming to high school from middle school.

## Language Experience

A method to teach reading using the children's own language in written form. The children learn to recognize and read the vocabulary they speak. Concepts of written language and phonics are also taught through this process.

## Long-term English Learners

Students who have had six years or more of formal education in the U.S. Students approach oral fluency criteria in English, but they are not yet proficient in all four domains (reading, writing, speaking, and listening). There may be several factors that may influence an EL student in becoming a Long-term EL (transiency, interruption in schooling, ineffective teachers). As a result, Long-term EL's generally have low academic skills resulting in poor academic performance. For many Long-term EL's, English is the dominant language.

## Monitor Status

A student who has demonstrated proficiency in English on the English Language Proficiency Assessment and whose academic success is monitored by the English Learner Specialist for four years following exit.

## Newcomer EL

A new arrival to the country whose primary or home language is not English and who does not meet proficiency criteria on a state approved language proficiency assessment.

## Pullout

A pullout program is defined as removing students from a portion of their regular school day in order to attend to some particular English or academic need. It can sometimes be the most appropriate and effective service, especially when students are new to the country and to the English language. There are instances where EL Students need individualized attention away from their regular classroom.

## Regularly Scheduled EL Class

A regularly scheduled EL class is one which is held at the secondary level where the EL class is on the student's schedule. EL English is taken for English credit; Study Skills and Strategies are taken as an elective.

### Sheltered English Instruction

Sheltered instruction represents a visual, hands-on approach to teaching in the content areas using a modified vocabulary. Sheltered instruction does not reduce or eliminate the content area curriculum; instead, it tailors the curriculum to English Learners' proficiency in English. In the sheltered class the teacher uses subject matter as a tool for language acquisition.

### Short-term English Learner

Students who are new to the country or have attended U.S. schools for six years or less. Short-term EL's are typically Limited English Proficient in comprehension/speaking as well as in reading/writing.

### Total Physical Response (TPR)

Students are required only to respond physically to commands. Through this approach the students develop high levels of listening skills so that they will be ready to make a non-stressful transition to speaking the language.

# EL DEVELOPMENT (ELD) PROGRAM PHILOSOPHY

The Douglas County School District's (DCSD) English Language Development (ELD) program focuses its human and funding resources on assisting students who are learning English as a new language as they learn the language sufficient for academic success. Specifically, the focal point of the ELD program is to increase the proficiency levels of English learners (ELs) in the language proficiencies of listening, speaking, reading, and writing so that they acquire the academic language and social/cultural skills to function in the regular education setting and successfully graduate from high school.

The district is accountable for increasing the English proficiency and core academic content knowledge of ELs as mandated by the state and federal governments under Every Student Succeeds Act (ESSA). The Assistant Director of Education Services provides data which is used to monitor student achievement and support educational decisions.

DCSD's ELD program manages the administration and reporting of the state mandated English Language Proficiency Assessment (ELPA). The ELPA determines the English language proficiency levels of the students, shows growth and provides data for program development and evaluation. These academic goals require collaborative efforts between the EL program specialists and regular education programs.

The ELD program is a tiered system requiring more targeted support for students who are not proficient in English and less support for those approaching proficiency. This philosophy may be illustrated as a gradual release of responsibility. The levels of support vary depending on the age and time in the program for each student. A description of services is included in the table on page 10. These services include pulling the student out of the regular classroom, providing ELD support within the regular education context, and a consultative role for the EL Specialist once the student nears proficiency with the English language.

Douglas County School District (DCSD) prescribes to the WIDA Guiding Principles of Language Development in its programming and support of students in their language development:

1. Students' languages and cultures are valuable resources to be tapped and incorporated into schooling.

*Escamilla & Hopewell (2010); Goldenberg & Coleman (2010); Garcia (2005); Freeman, Freeman, & Mercuri (2002); González, Moll, & Amanti (2005); Scarcella (1990)*

2. Students' home, school, and community experiences influence their language development.

*Nieto (2008); Collier (1995); California State Department of Education (1986)*

3. Students draw on their metacognitive, metalinguistic, and metacultural awareness to develop proficiency in additional languages.  
*Cloud, Genesee, & Hamayan (2009); Bialystok (2007); Chamot & O'Malley (1994); Bialystok (1991)*
4. Students' academic language development in their native language facilitates their academic language development in English. Conversely, students' academic language development in English informs their academic language development in their native language.  
*Escamilla & Hopewell (2010); Gottlieb, Katz, & Ernst-Slavit (2009); Tabors (2008); Espinosa (2009); August; Genesee, Paradis, & Crago (2004); August & Shanahan (2006); Riches & Genesee (2006); Gottlieb (2003 & Shanahan (2006); Genesee, Lindholm-Leary, Saunders, & Christian (2006); Snow (2005); Schleppegrell & Colombi (2002); Lindholm & Molina (2000); Pardo & Tinajero (1993)*
5. Students learn language and culture through meaningful use and interaction.  
*Brown (2007); Garcia & Hamayan, (2006); Garcia (2005); Kramsch (2003); Diaz-Rico & Weed (1995)*
6. Students use language in functional and communicative ways that vary according to context.  
*Schleppegrell (2004); Halliday (1976); Finocchiaro & Brumfit (1983)*
7. Students develop language proficiency in listening, speaking, reading, and writing interdependently, but at different rates and in different ways.  
*Gottlieb & Hamayan (2007); Spolsky (1989); Vygotsky (1962)*
8. Students' development of academic language and academic content knowledge are inter-related processes.  
*Gibbons (2009); Collier & Thomas (2009); Gottlieb, Katz, & Ernst-Slavit (2009); Echevarria, Vogt, & Short (2008); Zwiers (2008); Gee (2007); Bailey (2007); Mohan (1986)*
9. Students' development of social, instructional, and academic language, a complex and long-term process, is the foundation for their success in school.  
*Anstrom, et.al. (2010); Francis, Lesaux, Kieffer, & Rivera (2006); Bailey & Butler (2002); Cummins (1979)*
10. Students' access to instructional tasks requiring complex thinking is enhanced when linguistic complexity and instructional support match their levels of language proficiency.  
*Gottlieb, Katz, & Ernst-Slavit (2009); Gibbons (2009, 2002); Vygotsky (1962)*

Douglas County School District (DCSD) further prescribes to the WIDA Standards Framework and its Theoretical Foundations and its description of language development.

“Language development occurs over time and depends on many factors. Second language and literacy skills develop interdependently but at different rates and in different sequences (*Araujo, 2002; Fitzgerald & Noble, 2000; Pérez, 1994*). A variety of individual and environmental factors impact second language

acquisition, including age, time in the country, and educational background (*Lightbown & Spada, 2006, Spolsky, 1989; Collier, 1987*). Children's varied experiences and backgrounds in addition to program type, curriculum, and the number and quality of opportunities for learning in and out of school, shape their entry points into language development. Recent research shows that language growth occurs more slowly at intermediate levels of proficiency than at beginning levels of proficiency (*Cook, Boals, & Lundberg, 2011*). All of these factors result in a wide range of language proficiencies and a number of paths toward progress among language learners" (p 3).

The table below describes the language services students may receive in this model based on language development:

<b>Pull out/Push In Services</b>	<b>General Ed with EL Specialist Consultation and Tracking</b>
<ul style="list-style-type: none"> <li>-Non-English Speakers</li> <li>-A week or two upon arrival, as needed thereafter for intensive intervention</li> <li>-A temporary orientation program</li> <li>-Individualized</li> <li>-Customized</li> <li>-Focus on listening, speaking, reading, and writing</li> <li>-Regularly monitor progress with <b>language benchmark assessments (WIDA MODEL and MAP)</b></li> <li>-Pull out during ELA and Math classes kept to minimum</li> <li>-May include after-school program</li> <li>- May include time on computer using high quality educational software</li> <li>-Provide help with homework and explanation of the American school system</li> <li>- Helps classroom teachers modify homework assignments and provides testing support.</li> <li>-The focus should be on pre-teaching vocabulary, concepts, and procedures; scaffolding with comprehensible input; and teaching of language objectives.</li> </ul>	<ul style="list-style-type: none"> <li>-The EL Specialist will track language and core content area (ELA and Math) progress of all students in Levels 4 and 5, and consult with general education teachers. Direct teaching by the EL specialist will be at a minimum.</li> <li>-Will provide monitoring support and services for students who have exited for the following classifications: Monitor Year 1, Monitor Year 2, Monitor Year 3, Monitor Year 4.</li> </ul>

# IN CLASS SERVICES PROTOCOL FOR EL SPECIALISTS/EL AIDE

*These guidelines will assist the EL Specialist/EL Aide and general education teacher with possible roles while the Specialist/Aide is supporting student learning within the content area classroom.*

## **Preparation:**

- Know language needs of students (communicate English proficiency levels and details)
- Know lesson objective/unit based on prior communication between teachers
- EL Specialist/Aide has a written plan for English language teaching/support ready when working in the content classroom including specific related language objectives
- EL Specialist/Aide arrives to class on time (early when possible)
- Ask student(s) to articulate the learning objective (without interrupting the lesson)
- Use formative assessment to determine if students are learning the content objective and language objective (informal checks for understanding)
- Predetermine acceptable classroom role of EL Specialist/Aide (i.e., acceptable scaffolding to whole class)
- EL Specialist/Aide should be prepared by knowing current content and language objectives to support learning and for teachable moments

## **EL Specialist/EL Aide Provides Scaffolding:**

- While observing the content lesson, develop a study guide, graphic organizer, advanced organizer, homework guide, take notes for later tutoring, create visuals or flash cards, etc.
- Direct students' attention to task (monitor behavior and attention)
- All actions should relate to content and language objectives
- Monitor and adjust (note progress of student and reteach/intervene when appropriate)
- Ask teacher and student how you can better assist
- Consistently communicate with regular education teacher
- Move around room, eye contact with students – help teachers rephrase toward comprehensible input
- Facilitate opportunities for the students to use the language, not just hear it
- Facilitate lesson closure when possible (emphasizing objectives, summary, key vocabulary and concepts, predicting next steps, directions for homework, etc.)
- When direct teaching to the whole class, focus attention to ELs

# EL DEVELOPMENT PROGRAM GOALS

The Douglas County School District provides a special instructional program for all students who have a primary or home language other than English and who are identified as *English Learners (ELs)* and qualify for services based upon placement assessment. Our instructional program is based on the *English Language Development (ELD)* models of instruction. The goals of the *ELD* program are to:

1. Provide a comprehensive English language development program aimed at assisting *EL* students in achieving competence in listening, speaking, reading and writing English.
2. Assist all *EL* students in making annual, measurable academic progress toward English proficiency.
3. Assist English learners as they learn reading, writing, speaking, listening, math, social studies and science standards.

In order to achieve these goals, the *ELD* program will make continuous progress toward:

1. Use of district approved resources and supplemental material, proven instructional practices, and an ongoing review of students' progress.
2. Continual professional development opportunities for all teaching and support staff about effective instruction and data analysis.
3. A culture of collaboration that expects every adult to take responsibility for the achievement of every student. \*
4. Efforts to reach out to the families of *ELs* and include them in the education process.

\* Some goals were adapted from the work of WestEd (a nonprofit research, development, and service agency).

# EL PROGRAM INITIAL IDENTIFICATION CHECKLIST

To accurately identify and track the language proficiency and academic advancement of EL students within the Douglas County School District the following **Title III Data Management Procedures** are used:

- ❑ Students whose home language is other than English are identified by the Home Language Survey through the Infinite Campus Online Registration (OLR) with a language other than English listed in any of the three state mandated areas on the form (native or first language of the student, languages spoken at home and language with peers).
- ❑ The **school secretary** or **registrar** where the child is registering receives a notification that there is another language used **and refers the child to the EL teacher within one day of registration**, providing the student name and school ID number, so that the ELS can view the Home Language Survey and Immigrant Form. The ELS and Title III secretary share any follow up information, testing and surveys for tracking. Immigrant data (if applicable) is entered on the **State/Province-NV** page by adding the Title III Immigrant Program (Pgm 13) to the student's records.
- ❑ On the **State/Province-NV** page select from the drop down menu: Primary Language, Date Entered into the U.S., Date Entered into District, Data Entered into School, Birth Country, and New in Country (if applicable).
- ❑ The EL teacher administers the initial placement test within 30 days of the start of the school year or within two weeks if the child enters after the first 30 days of the school year (per federal regulation).
- ❑ If there is written evidence from the previous school that the student was in the program, there is no need to administer the WIDA screener.

The following are guidelines and cut scores for identification of a student as an English Learner (EL).

<b>Scores/Levels for Identification of English Learners (EL) using WIDA Screener</b>	
<b>Kindergarten: First Semester Speaking and Listening</b>	<b>Kindergarten: Second Semester Speaking, Listening, Reading, and Writing</b>
<p><b>Administer only Oral domains (Speaking and Listening) of the Kindergarten WIDA ACCESS</b></p> <p>Is the:</p> <ul style="list-style-type: none"> <li>▪ Oral (Speaking/Listening) raw score 29 or higher?</li> <li>✓ <b>YES:</b> Student meets requirement for proficiency and may not be eligible for EL programming.</li> <li>✓ <b>NO:</b> If the student does not meet the minimum raw score for proficiency on the Oral portion of the test the student is eligible for EL programming</li> </ul>	<p><b>Administer all four domains (Speaking, Listening, Reading, and Writing) of the Kindergarten WIDA ACCESS</b> Is the:</p> <ul style="list-style-type: none"> <li>▪ Oral (Speaking/Listening) raw score 29 or higher, and</li> <li>▪ Reading raw score 14 or higher, and</li> <li>▪ Writing raw score 17 or higher?</li> <li>✓ <b>YES:</b> Student meets requirements for proficiency and may not be eligible for EL programming. The student must meet the minimum raw score on all three portions of the test.</li> <li>✓ <b>NO:</b> If the student does not meet the minimum raw score for proficiency on all portions of the test, (1. Oral, 2. Reading, and 3. Writing) the student is eligible for EL programming.</li> </ul>
<b>Grade 1: First Semester Speaking, Listening, Reading, and Writing</b>	<b>Grade 1: Second Semester Grades 2-12: First and Second Semester* Speaking, Listening, Reading, and Writing</b>
<p><b>Administer all four domains (Speaking, Listening, Reading, and Writing) of the Kindergarten WIDA ACCESS</b> Is the:</p> <ul style="list-style-type: none"> <li>▪ Oral (Speaking/Listening) raw score 29 or higher, and</li> <li>▪ Reading raw score 14 or higher, and</li> <li>▪ Writing raw score 17 or higher?</li> <li>✓ <b>YES:</b> Student meets requirements for proficiency and may not be eligible for EL programming. The student must meet the minimum raw score on all three portions of the test.</li> <li>✓ <b>NO:</b> If the student does not meet the minimum raw score for proficiency on all portions of the test, (1. Oral, 2. Reading, and 3. Writing) the student is eligible for EL programming.</li> </ul>	<p><b>Administer all four domains of the appropriate grade level WIDA ACCESS</b></p> <p><i>*Students entering Grades 3, 6, and 9 during the first semester take the W-APT for the grade they have just completed (e.g. a first semester 3rd grader will take the 1-2 grade test, a first semester 6th grader will take the 3-5 grade test, and a first semester 9th grader will take the 6-8 grade test). Students entering during the second semester take the WIDA ACCESS for their current grade level.</i></p> <p>Is the:</p> <ul style="list-style-type: none"> <li>▪ Grade level adjusted composite score: 4.5 or higher and</li> <li>▪ Score in each domain 5 or higher?</li> <li>✓ <b>YES:</b> Student meets requirements for proficiency and may not be eligible for EL programming.</li> <li>✓ <b>NO:</b> Student does not meet minimum proficiency requirements and is eligible for EL programming.</li> </ul>

- Following administration of the placement test, regardless of whether the student qualifies or not, the EL Specialist completes the **EL Student Information sheet for Infinite Campus** and provides a copy

- to Education Services. Education Services will enter the English Proficiency Level as well as place the student in Program 11.
- The initial placement letter is sent to parents by the EL teacher. ***Note: Whether or not the parents choose to place their child in the ELD program for services, the student must be given the ELPA every year until he or she exits the ELD program, graduates from high school, or withdraws from school.***
  - The EL teacher creates a file for the student and determines services based on the student's English proficiency level. Ongoing communication begins between the EL specialist and the general education teacher(s) with whom the student will work.

### **Data Upkeep and Management**

Records of the student's WIDA proficiency level, SBAC scores, and EoC scores must be kept up to date in Infinite Campus. Those data are needed for annual reports and will help teachers determine the instructional needs of the student. Data management and updates will be maintained by Education Services.

# IDENTIFICATION OF *EL STUDENTS*

## **Initial Identification of *English Learners (EL)***

In accordance with AB 195, Douglas County School District is required to provide for the identification of the primary language of each student enrolled in the school district at the beginning of each school year to assist in the identification of pupils who are English learners. The home language survey, written in both English and Spanish, is given to every student enrolling in the district as part of the online enrollment process. It is the initial identification of potential students for the *EL* program. (See Appendix A: Parent Notifications.) When in doubt about a student's English language proficiency, faculty and staff members refer students to the *English Learner Specialist(ELS)* for formal and informal assessment. This situation can occur when the student shows evidence of non-native speaker problems when doing academic work.

Common examples might include:

- Inability to answer simple questions
- Lack of participation or non-completion of work
- Poor oral or written expression
- Sentence structure problems in speaking and/ or writing
- Indication that family is non-English proficient

## **Responsibilities**

The school registrar has the initial responsibility of reviewing the online application and specifically reading over the Home Language Survey (*HLS*) portion. If any language other than English is identified on the *HLS*, the school registrar forwards the survey to the *ELS* for further review and possible assessment. Faculty and staff members are responsible for making referrals to the *ELS* when there is doubt about a student's English language proficiency. The *ELS* will share this information with the Title III Secretary for tracking purposes.

## **Timeframe**

Within one working day of completion of the online registration and Home Language Survey, forms indicating any home language other than English are forwarded to the *ELS*. It is recommended that the *ELS* be consulted before student placement in regular classes to assist in this process. Itinerant EL teachers would be contacted within five school days of the student's enrollment. **All new students with a language other than English listed on the Home Language Survey (native or first language of the student, languages spoken at home and language with peers), must be tested for English language proficiency within 30 school days of the beginning of the school year or within two weeks if they enter school after the first 30 days. Parent notification, in the language parents will understand, of a student's initial eligibility or eligibility for continuing services is sent home within 15 school days.**

## **Interpreters**

No staff with special skills is required for completing the Home Language Survey in the initial identification process. Principals should be contacted for scheduling translators and principals send requests to the Educational Services office for budget approval. Some translation services are available on an as-needed basis.

## **Documentation of Identification Process**

In order to document the identification process, the Home Language Survey online indicates any home language other than English by flagging and emailing the *EL Specialist (ELS)* and Title III secretary. *ELS* document formal assessment (currently the WIDA screener) used in determining the need of *EL* services. The *ELS* sends a copy of the **EL Student Information sheet for Infinite Campus** to Education Services where the appropriate data will be entered in Infinite Campus. When a student is placed in the district EL program for the first time, an “Initial Placement” letter is sent home within 15 calendar days. “Continuing Placement” letters notifying the existing student’s parents that services will continue into the school year are sent within 15 calendar days from the first day of school to all eligible students. (Appendix A: Parent Notifications) Each school site keeps a copy of any letters that have been sent to parents in their accumulative file.

Continuous communication begins between the *ELS* and regular education teachers about the language needs of identified students.

# TIMELINE FOR DATA MANAGEMENT

## Review of timeline for data management:

Student Services	Time Frame
New student with language other than English arriving on the 1 <sup>st</sup> day of school	Tested within 30 days from beginning of school
New student with language other than English arriving after the 1 <sup>st</sup> thirty days of school	Tested within 2 weeks after student's arrival
New Qualifying EL Student	Parent notification is sent within 15 days of student's initial eligibility (Placement test)
Continuing EL Students	Parent notification is sent within 15 days of the start of school
Exited EL Student	Parent notification is sent within 15 days of the start of school
EL Student Information Sheet for Infinite Campus	This form must be filled out within 30 days for new students. The form's accuracy is essential and must be forwarded to the Title III office as soon as possible.
Testing Accommodation Form for any student in the program as needed; optional for former EL	Place form in student's EL folder at least 1 month prior to first state assessment. Give a copy to the testing administrator for the site.
Monitor Placement Form	Mailed annually to the parents until after year 4 screening is complete.

# ASSESSMENT OF *EL* STUDENTS

## Procedures for Assessing Potential *EL* Students

Once identification of a potential *EL* student takes place, *EL* teachers utilize the WIDA Screener test as the formal language placement assessment for all *EL* students in Douglas County. The WIDA screener test is used for classification, placement, and specific diagnosis. For primary students in grades K-1, the K WIDA screener is used for this placement purpose. A state approved English language proficiency assessment (ELPA) is used to measure annual student progress during the annual state appointed testing window. The current ELPA is the WIDA ACCESS.

## Language Skill Areas Assessed

The WIDA screener measures ability in the four language modalities of speaking, listening, reading, and writing, giving a holistic assessment of potential social and academic functioning in basic English. The WIDA screener is a comprehensive assessment designed to provide complete information about a student's language proficiency.

## Annual Formal Language Assessment Instrument

As mandated by Title III guidelines, the District utilizes the State approved ELPA, which is currently the WIDA ACCESS, to determine students' annual progress toward English proficiency. These annual measures are given during a testing window each year following strict testing procedures and test security guidelines. Student results are reported in three ways: as raw scores, scale scores, and English language proficiency (ELP) levels. Scores are reported for each of the four language domains and in several composites as follows:

- Listening
- Speaking
- Reading
- Writing
- Oral Language (Listening 50%, Speaking 50%)
- Literacy (Reading 50%, Writing 50%)
- Comprehension (Listening 30%, Reading 70%)
- Overall (Listening 15%, Speaking 15%, Reading 35%, Writing 35%)

## Persons Responsible

Currently, all **EL Specialists** in Douglas County are highly qualified. These *EL* staff members, trained in WIDA testing procedures and proficient in English, administer the examination. This exam is administered on an online platform during the online registration process. **Because the ELPA is high-stakes, the site administrator is responsible for secure storage, signing out**

**the test booklets and log in tickets, collecting completed tests, and returning the materials to the Educational Services office for shipment.**

### **Documentation of English Language Proficiency Assessment Results**

The annual ELPA is administered in-district but scored by the testing publisher. The results are sent directly to the Title III office at the State. District reports are then sent to Education Services office and are distributed to individual schools. The EL Specialist is responsible for maintaining a database of their EL students listing their current language proficiency levels in all four domains (reading, writing, listening, and speaking). A copy is then placed into the student's cumulative file.

### **Academic Achievement Assessments and Tracking**

Students may not be exited from the ELD program until they reach an overall Level 4.5 or higher on both the overall composite as well as literacy composite on the ELPA. Once a student meets the criteria, he or she is exited from the program. As of 2021, students who meet the following scores may be eligible for the Alternate English Proficiency pathway.

- Grade 3-8 student received 3's or higher on the SBAC ELA and Math assessments for corresponding year AND overall WIDA ACCESS score of 4.0-4.4
- Grade 9-10 student received 3's or higher on 8th grade SBAC ELA and Math assessments AND overall WIDA ACCESS score of 4.0-4.4.
- Grade 11 student received a 17 on ACT ELA and a 20 on ACT Math AND overall WIDA ACCESS score of 4.0-4.4.
- Grade 12 student received a 17 on the 11th grade ACT ELA and a 20 on ACT Math assessments AND overall WIDA ACCESS score of 4.0-4.4.

\*Reclassification determinations must be made and communicated to parents within 30 days of the beginning of the school year/ Changes in EL status must be made in Infinite Campus prior to October 1st.

The EL Specialist and Education Services must keep current records of the following information in Infinite Campus and in the student's green EL folder:

- Student name
- Grade level
- Ethnicity
- Year the student was enrolled in the ELD program
- English language proficiency level upon entry
- Current English language proficiency level
- Exit date

***The student green EL folder must be kept in the student cumulative file.***

The district's Educational Services office will run periodic Infinite Campus queries to determine quality of data input and upkeep. The EL and Immigrant data must be kept current for reporting and test purchasing purposes as several state reports are required for both EL and Immigrant students.

# ALTERNATIVE PROGRAM OF SERVICES FOR *EL STUDENTS*

## Match of Services to Educational Theory

The DCSD *EL* program has two instructional components. First is the direct teaching of the English language skills of speaking, listening, reading, and writing. The second component is assisting *EL Students* with skills needed to succeed in learning the general education curricula. Instruction is provided both within the regular classroom and the *EL* classroom environments by balancing structured immersion (in-class) and minimal pull out services based upon the needs of each student.

## Models of Instruction

*EL* services in Douglas County School District are delivered through a variety of configurations using regularly scheduled EL classes, pull out sessions, and in-class services (inclusive practices):

- Push-In language instruction
- Pull-Out language instruction
- Content Based language instruction

*EL Students* are to be provided services in facilities comparable to those of mainstreamed students, in accordance with Office of Civil Rights guidelines. **EL students are to be given an equal opportunity to reach the same high standards as other students and their education is the shared responsibility of the entire school community.**

Specific instructional services include combinations of the following based on the needs of the student:

- Intensive English Instruction - is provided to EL students by the EL Specialist. Intensive language instruction is most often delivered through a pull out model, small group format in the regular classroom, or separate EL classes. There must be an effort to reach out to families to involve them in the child's education. This may require EL family nights or meetings with an interpreter in attendance.
- Sheltered Instruction or Structured Immersion- is provided to EL students by regular classroom teachers and the EL Specialist. EL students are placed in the general education classrooms, but the teachers and EL Specialists use scaffolding practices such as communicating academic language objectives, consciously making input comprehensible, and the use of pre-teaching of key vocabulary and modeling, cooperative learning, supplementary materials, showing explicit links to background knowledge, and ample practice opportunities.
- Transition Services – are provided in the regular classroom by the EL teacher or aide. Students at the higher English proficiency levels are transitioning from content support to

full classroom participation. Students at the secondary level are scheduled into the full range of academic courses, with content support available as needed from the EL Specialist, aide, or content area teacher. EL students will be placed in classrooms that are supported by the EL Specialist and regular education teacher whenever possible. Elementary students receive content support by the EL Specialist in consultation with the classroom teacher.

- **Monitor Services** – The EL Specialist will monitor for four years, and then as needed, the progress of ELs who have reached proficiency in English (as determined by a Level 4.5 on the ELPA in both overall composite as well as literacy composite) and will be available for consultation about continued student progress with the regular classroom teacher.

Support provided to *EL Students* by aides is always under the direction of an *EL Specialist*. Teachers in the regular classroom, in consultation with the *EL teacher*, will need to modify and adapt their course work to meet the special needs of *EL Students* as needed.

### **Variations in Services**

Although a consistent, district-wide program of services is provided for *EL Students*, the *EL Specialist* is the case manager, determining the amount and type of service that an individual *EL* student receives within the district-wide program. ELPA results, state tests, benchmarks, classroom grades, and communication with other teachers are some of the factors to be taken into account in determining individual services.

### **Transition of Services**

To ensure consistency of program, transition meetings will be held at the end of each school year between EL teachers for EL students transitioning from elementary school to middle school or middle school to high school.

### **Notification of Parents**

The Home Language Survey informs all enrolling families about the provision of a program of *English Language Development* for those students who qualify (Appendix A: Parent Notifications). Spanish is currently the home language of the vast majority of the *EL Students* in Douglas County. Spanish translated versions of the district reports cards and progress reports are available in all schools for communicating student progress. Calendars of events and school schedules will include Spanish translated information and a note to call the school if additional information is needed. Translation services are utilized on an as-needed basis for parents who speak a language other than Spanish or English.

# STAFFING AND RESOURCES

## **Staffing**

*EL* Specialists must have an endorsement to teach English as a second language, in accordance with NRS 391.237, which includes having a valid elementary or secondary license and additional course work in the acquisition of a second language. All teachers currently employed in the *EL* program hold appropriate endorsements. *EL* aides are hired in accordance with the Douglas County School District *EL* Aide Position Description, which includes having a high school diploma or equivalent, ability to work cooperatively with others, and a thorough knowledge of the English language.

All of the teachers and aides in Douglas are considered “Highly Qualified”. The district offers teacher training to enable general education teachers to meet the educational needs of limited English proficient students, including strategies listed in Nevada Educator Performance Framework.

The Assistant Director of Education Services oversees all aspects of the instructional program of *EL* services. *EL* Specialists are the teachers who provide intensive English instruction and consult with regular classroom teachers. *EL* aides may assist in the provision of these services, including those *EL* services provided in the regular classroom under the supervision of the classroom teacher. School administrators are responsible for overall *EL* program support and supervision at individual sites, coordinating state testing efforts, and ensuring the provision of necessary data to the district for state reporting purposes through Infinite Campus upkeep. The English Language Development Program provides adequate numbers of licensed *EL* staff to all schools. *Caseloads* are the total number of *EL Students* being provided services by a single licensed *EL* teacher. It should be noted that the *EL* Specialist does not instruct all students in the *caseload* at one time. As part of a yearly review, the Assistant Director of Education Services considers whether or not to increase or decrease licensed *EL* staff and program aides based upon the same criteria for the staffing of other instructional programs. Mid-year adjustments may be made in accordance with need and available resources.

## **Resources and Curriculum Materials**

An effort is made through coordination by Education Services to provide a consistent curriculum. *EL* Specialists may also select instructional materials as appropriate for the levels of language proficiency and the ages of their students. Resources and materials used may include:

- leveled guided reading books
- content area glossaries and supplemental textbooks
- elementary and secondary district curriculum resources
- multicultural/ multilingual text and materials
- visual vocabulary supports
- listening centers
- computers and electronic translators

- a variety of dictionaries
- current maps and globes
- Thinking Maps
- Write from the Beginning
- Rosetta Stone
- iLit
- Pearson (Heinle Picture Dictionary, Contemporary Topics)
- Reading A-Z

All DCSD classroom teachers and specialists utilize high quality rigorous instructional materials and practices that align with the Nevada Academic Content Standards and receive ongoing professional development and coaching in the implementation of high quality instructional strategies that integrate multi-cultural relevance, building of background knowledge and the acquisition of academic language into all content area and language development instruction. DCSD teachers use learning progressions to monitor student classroom progress toward proficiency on priority standards. Elementary (K-5) teachers also give Common Formative Assessments for ELA and Math priority standards to all students to show evidence of learning and give direction in next steps for instruction. DCSD Administrators have also been trained in the coaching and support of teachers in these strategies.

Through Professional Development, DCSD teachers have opportunities to learn more about effective strategies to use with EL students. DCSD employs a PDC trainer who has an ELAD endorsement and who offers multiple professional learning opportunities throughout the year for both EL specialists as well as general education teachers.

While WIDA screen testing materials will be used in initial placement, the state ELPA will be used to measure annual student progress in language acquisition. The WIDA MODEL is used as an interim assessment to document language development progress. District and grant resources will be committed as needed for the purchase and scoring of mandated test materials. In accordance with the district's Strategic Plan, as new textbooks are adopted, a set of materials is purchased for the EL Specialists.

# EL PROGRAM EXIT CRITERIA

## Formal Exit Criteria

English learners who are placed in an English language program will remain in the program until the student obtains language proficiency based on an appropriate assessment of students who are English learners, unless the parent or legal guardian of the student declines for the student to remain placed in a program for English learners. Students will be exited from direct language services and supports when the following formal assessment criteria are met:

1. Achieving “Level 4.5” (Proficient) in the “Overall Composite” as well as the “Literacy Composite” column of the ELPA, or following the alternate exit criteria that can be found on page 20.

Once a student meets the criteria above, the student is exited from the program. The EL specialist will continue to monitor the students for four years and consult with the regular education teachers about student progress and appropriate instructional methods and materials.

## Documentation

A report of the final ELPA scores, Language Proficiency level, required state assessments for English/Language Arts and math, and pertinent classroom data are placed in the *EL Student’s* Record file. This file is stored in the student's permanent cumulative record folder. All scores, levels, and records must be kept current in Infinite Campus by Education Services. Additionally, Initial Placement, Continuing Placement, and Testing Accommodation forms need to be included in the Student’s EL Record File. After one year of continuing placement and documentation, it is not necessary to include a copy of the letter if there is documentation of when and to whom the letter was sent.

The ELPA results are sent to the district’s Educational Services office from the Nevada Department of Education and those results will be used to help determine the school’s rating in the Nevada School Performance Framework (NSPF).

# MONITORING THE ALTERNATIVE PROGRAM OF SERVICES

The DCSD Education Services will monitor students' progress on standardized ELPA and state academic tests on an annual basis for district improvement planning purposes. EL Specialists will use the same data to inform instructional practice and for communicating with the student, parents, and teachers.

## **1. Monitoring Progress of Former EL Students**

### **Student Success Data**

The EL Specialist will monitor the progress of ELs who have reached proficiency in English and will be available for consultation about continued student progress with the regular classroom teacher. The EL specialist will keep a database of former ELs and monitor their academic progress and at the secondary level, specifically focus on requirements to graduate, performance on state assessments as well as credit acquisition.

### **Re-Identification of Former *EL* students**

If exit criteria are met and, subsequently, the student experiences academic failure, other possible factors must be researched. The student should be interviewed and counseled by the regular teacher, EL specialist, or counselor. A student's English proficiency may be reassessed using the screener, staff observations, and the student's work portfolio, as well as district and state assessments results. If there is evidence that the problem is lack of English proficiency, the student may re-enter the *ELD* Program with approval from Education Services and the student's parents. If the evidence shows that the student is failing due to other factors, the student will not re-enter the *ELD* program but other interventions will be considered within the regular instructional program.

## **2. Program Evaluation**

### **Persons Responsible**

EL Specialists and site administrators must closely monitor the effectiveness of their school's *ELD* program by studying student achievement data on formal and informal measures of academic progress and English acquisition. This is a part of the annual school performance planning process. Interim assessments in the form of the MAP and the WIDA MODEL are available for use up to three times per year and those data will help to predict student growth on the annual ELPA.

The DCSD Education Services will also monitor program effectiveness based upon the annual ELPA reports. ELPA levels will be reported to schools annually.

Some of the factors that may be used to examine effectiveness of the EL program are:

- School NSPF data and designations
- Number of English learners who have been reclassified/exited from the EL program

- Initial and continuing placement notification
- State Proficiency Test results, and standardized test scores of EL students compared with the performance of their non-English learning peers
- District assessment results of EL students compared with the performance of their non-English learning peers
- Graduation and drop-out rates of English Learners
- Credit acquisition of English Learners
- Former EL status follows with the student until graduation.

## ADDITIONAL DISTRICT SERVICES

Among the district services for which *EL Students* may qualify are: Early Childhood Special Education, Reading Specialist interventions, Speech, Special Education, and Gifted and Talented. DCSD relies on multiple measures to assess students for Gifted and Talented services, including the Naglieri Nonverbal Ability Test specifically to assess English Learners. For multiple services offered during the school day, student placement is decided by the appropriate legal and district procedures. Questions for testing for special education will be included in the Home Language Survey.

### **Assigning *EL Students* to Special Education**

Decisions about Special Education services must be based on solid testing practices, and involve careful examination by a specialized team that is competent in designing student interventions including guidance provided by the EL Specialist.

Those EL students suspected of having a disability will be referred and identified consistent with IDEA, with particular attention given to those aspects germane to second language learners.

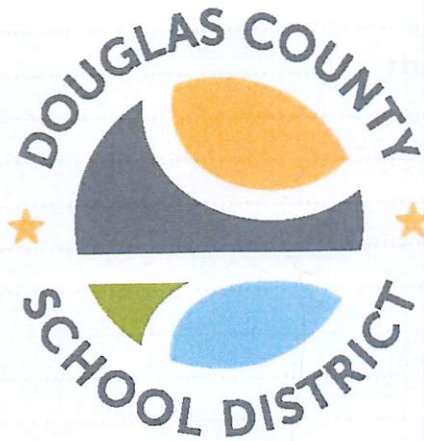
Compliance with all current district and federal guidelines regarding Special Education placement includes adhering to all regulations regarding limited English-speaking students. This includes the translation of materials and communications with the family into the native language. Interpreters will also be available as needed.

**Qualification for Special Education services will not exit a student from the EL program. If stated in the Individual Education Plan, ELPA testing in the form of the Alternate ACCESS may be administered. A statement similar to the following must be recorded in the child's IEP to be included in the Alternate ACCESS Test: "Because of this child's significant cognitive impairment, this child's special education eligibility precludes the ELPA from functioning as an appropriate measure of his/her language acquisition."**

Last Review: 8/21/2024

Names of Reviewees:

Shannon Brown- Executive Director Education Services  
Leslie Peters- Assistant Executive Director Education Services  
Michelle Baugh- EL Specialist  
Lissette Hammond- EL Specialist  
Rebecca Linford- EL Specialist  
Anita Swearingen- EL Specialist  
Melissa Wood- EL Specialist  
Maria Herrera Aguilar- EL Specialist  
Tara Nixon-EL Specialist  
Tandy Erickson- EL Secretary



# Douglas County School District

## District Level Progressive Discipline Plan

**2024-2025**

This progressive discipline plan was reviewed by school teams according to AB 285. It reflects the comments provided by “teachers, school administrators, school counselors, school social workers, school psychologists, behavior analysts, other educational personnel and support personnel, the parents and guardians of pupils, the pupils who are enrolled in the school, and, if applicable, organizational teams established pursuant to NRS 388G.700.” It includes recommendations and guidance from the Nevada Department of Education’s Office of Safe and Respectful Learning Environment. The plan was then modified by the district personnel to reflect the comments and recommendations from the school teams.

DCSD School Board of Trustees approved: October 8, 2024

# TABLE OF CONTENTS

---

<b>Restorative Questions I &amp; II</b> .....	<b>1</b>
<b>Tier One, Two, &amp; Three Behavior Supports</b> .....	<b>2</b>
<b>Three Tier Pyramid of Support</b> .....	<b>3</b>
<b>Interventions and Best Practices</b> .....	<b>4</b>
<b>ELEMENTARY EDUCATION</b> .....	<b>5</b>
<b>SECONDARY EDUCATION</b> .....	<b>6</b>
<b>CAMPUS Resolution Menu</b> .....	<b>7</b>
Level 1 Discipline Menu.....	7
Level 2 Discipline Menu.....	7
Level 3 Discipline Menu.....	7
Level 4 Discipline Menu.....	7
<b>Changes to Suspension &amp; Expulsion Guidelines (23-24)</b> .....	<b>8</b>
<b>Temporary Alternative Placement</b> .....	<b>9</b>
<b>Disclosures</b> .....	<b>10</b>
DOCUMENTATION.....	11
DISCRETION FOR RESOLVING INCIDENT.....	11
ACRONYM KEY .....	11
<b>Appendix A: Examples of School Sites Written Rules of Behavior</b> .....	<b>12</b>
Douglas High School (DHS) Behavior Expectations .....	12
Gardnerville Elementary School (GES) PBIX Expectation Matrix.....	13
<b>Appendix B: Individual Student Progressive Discipline Plan</b> .....	<b>14</b>

# Restorative Questions I & II

---

Prior to implementing consequences and restorative supports all schools will develop and maintain a positive school climate and safe and respectful learning environment. This will be achieved through a focus on making connections with students, building relationships, and facilitating family and community engagement. In addition, all schools will have a Multi-Tiered Systems of Support team that will facilitate the development of individual behavior plans that include restorative strategies including but not limited to those mentioned in the interventions and best practices section of this document to change the inappropriate behaviors of the student.

## Restorative Questions I<sup>1</sup>

*To respond to challenging behavior*

- ★ What happened?
- ★ What were you thinking of at the time?
- ★ Who has been affected by what you have done?
- ★ In what way?
- ★ Why did this happen?
- ★ What do you think you need to do to make things right?

## Restorative Questions II<sup>2</sup>

*To help those harmed by another's actions.*

- ★ What did you think when you realized what had happened?
- ★ What impact did this incident have on you and others?
- ★ How are you doing?
- ★ What has been the hardest thing for you?
- ★ What do you think needs to happen to make things right?

All restorative justice plans developed to support students should address the following:

1. Holding the pupil accountable for their behavior;
2. Restoration or Remedies related to their behavior;
3. Relief for the victim;
4. Intervention for changing their behavior

---

<sup>1</sup> From International Institute for Restorative Practices, [www.iirp.org](http://www.iirp.org)

<sup>2</sup> From International Institute for Restorative Practices, [www.iirp.org](http://www.iirp.org)

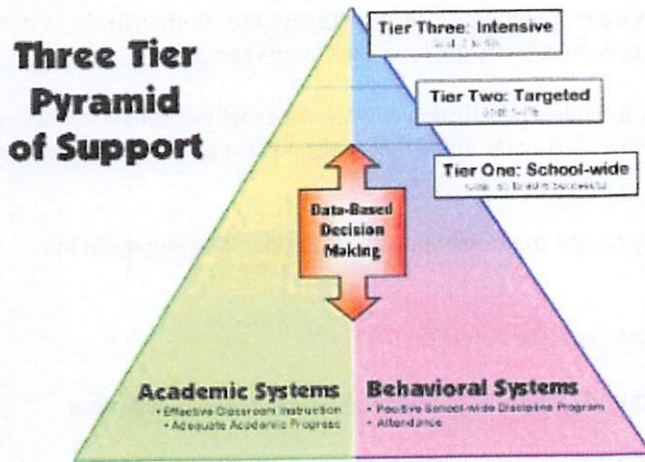
## Tier One, Two, & Three Behavior Supports

TIER ONE BEHAVIOR SUPPORTS	TIER TWO BEHAVIOR SUPPORTS	TIER THREE BEHAVIOR SUPPORTS
<ul style="list-style-type: none"> <li>● Commitment to PBIS</li> <li>● Universal Expectations &amp; Rules</li> <li>● Office Referral Procedures</li> <li>● School-Wide Acknowledgement System</li> <li>● School-Wide Social Skills Instruction</li> <li>● Active Supervision</li> <li>● Enforcement of Expectations</li> <li>● Data-Based Decision Making</li> <li>● Safe and Welcoming Climate</li> </ul>	<p><b>Strategic Skill Development</b></p> <ul style="list-style-type: none"> <li>● School Success                             <ul style="list-style-type: none"> <li>○ Attendance</li> <li>○ Classroom Survival Skills</li> <li>○ Interacting with Confidence</li> <li>○ Organization</li> </ul> </li> <li>● Targeted Skill Development                             <ul style="list-style-type: none"> <li>○ Anti-Social</li> <li>○ Conflict with Authority</li> <li>○ Drug/Alcohol</li> <li>○ Impulse Control</li> <li>○ Problems with Peers</li> <li>○ Withdrawal</li> </ul> </li> </ul> <p><b>Function-Based Intervention</b></p> <ul style="list-style-type: none"> <li>● Gain                             <ul style="list-style-type: none"> <li>○ Check In/Check Out</li> <li>○ Mentoring</li> </ul> </li> <li>● Escape                             <ul style="list-style-type: none"> <li>○ Academic support</li> <li>○ Accommodations</li> </ul> </li> </ul> <p><b>School-Based Network of Support</b></p> <ul style="list-style-type: none"> <li>● Planned staff collaboration</li> <li>● Intentional staff/student interactions</li> </ul> <p><b>Increased monitoring &amp; Feedback</b></p>	<p><b>Analysis of Behavior Function &amp; Creation of Behavior Support Plan</b></p> <ul style="list-style-type: none"> <li>● Environmental modifications</li> <li>● Replacement Behaviors</li> <li>● Curriculum modifications</li> <li>● Reinforcement system</li> <li>● Proactive strategies</li> <li>● Reactive strategies</li> <li>● Behavior goals</li> <li>● Communication systems</li> </ul> <p><b>Wrap Around Support(s)</b></p> <ul style="list-style-type: none"> <li>● School-based network of support</li> <li>● Inter-agency collaboration</li> <li>● Continuous monitoring &amp; feedback</li> </ul> <p><b>District-Based Structured Alternative/Resource Setting</b></p> <ul style="list-style-type: none"> <li>● School-wide Behavior Management System                             <ul style="list-style-type: none"> <li>○ Proactive supervision and monitoring</li> <li>○ On-site community agency personnel (school resource officer, social worker, mental health)</li> </ul> </li> </ul>

376

Adapted from LCSD

# Three Tier Pyramid of Support



## Three Tier Pyramid of Support

### Tier Two Supports (Targeted):

Tier Two supports (academic / behavioral) are short-term, scientifically-based interventions which are highly efficient and provide rapid response for students who are not making adequate progress with Tier One supports alone.

#### Targeted behavior supports include:

- targeted skill development
- function-based interventions
- increased support and feedback
- increased progress monitoring

### Tier One Supports (School-wide):

Tier One Supports are proactive and preventative in nature. Since Tier One (school-wide) supports are built into the structure of the school, all students may benefit from these academic and behavioral supports.

#### School-wide behavior supports include:

- explicit teaching of expected behaviors
- consistent acknowledgement and correction of student behavior
- data-based decision making
- active supervision
- safe and welcoming culture

### Tier Three Supports (Individual):

Tier Three supports (academic / behavioral) are long-term, intensive interventions which focus on individual students.

Tier Three supports are appropriate for students identified through the systematic review of data, as unable to make adequate progress with Tier One and Two supports alone. Tier Three supports may or may not include special education identification and placement.

Adapted from LCSD

# Interventions and Best Practices

---

- **Clearly define/post** the behavioral expectations.
- **Implement procedures** for all class routines - entering the room, handing in assignments, sharpening the pencil, welcoming a guest, etc.
- **TEACH and ROLE-PLAY** the behavioral expectations, classroom procedures, use of materials, etc. Demonstrate what the expected behavior “looks like” (positive example) as well as what it “does not look like” (non-example).
- **Pre-correct** . Prior to directing students to perform a task, provide a description of what the expected behavior will look like. “Lunch will be in two minutes. At that time, everyone will put away all the materials, push in all the chairs and line up.”
- **Cue/Prompt/Remind**. Provide a pre-arranged / previously taught cue to remind specific students to engage in the appropriate behavior.
- **Acknowledge students** who appropriately demonstrate the expected behavior.
- **Specifically explain HOW** the behavior did not meet the stated / taught expectation. “It is disrespectful to other students when you \_\_\_\_\_.”
- **Provide a warning**. “Respect a school rule. All students are expected to talk respectfully to staff and students here at ABC School. This is your official warning.”
- **Check for student understanding of the behavioral expectations**. “Please summarize what we discussed so I ensure there is no confusion.”
- **Evaluate the student’s skill repertoire**. Determining if the student is capable of demonstrating the behavioral expectation. Evaluate behavior & academic domains.
- **Determine the FUNCTION** of the misbehavior. All behaviors serve a purpose (function). Determine what the student is gaining or avoiding by misbehaving?
- **Provide a structured choice**. Clearly offer a choice between two alternatives and state the consequence for each. “You can work quietly on your assignment now and leave with the class or work with me during lunch.”
- **Evaluate ENVIRONMENTAL factors** within the classroom which may be contributing to the misbehavior: Space, Time, Materials, Interactions.
- **Collaborate with colleagues** to identify behavior patterns and trends (class to class, year to year, etc.).
- **Use a variety of consequences**: Positive Reinforcement, Negative Reinforcement, Penalties and Punishments. Remember, punishment is the least effective consequence for students with antisocial behaviors.
- **Evaluate the effectiveness of consequences**. Ineffective consequences must be analyzed and modified. Seek assistance for “out of the box” ideas.
- **Involve a problem-solving team**
- **Peer Mediation/Restorative Circles**

*Adapted from LCSD*

# ELEMENTARY EDUCATION

Early Childhood – 5<sup>th</sup> Grade

## Restorative Disciplinary Matrix

<b>LEVEL 1</b> Incidental Violations Non-Referred	Possible Resolutions	<b>LEVEL 2</b> Minor Violations (not a safety concern) Might be Referred, and Recorded in IC	Possible Resolutions	<b>LEVEL 3</b> Major Violations (safety concern) Referred and Recorded in Infinite Campus	Possible Resolutions	<b>LEVEL 4</b> Illegal Violation Referred and Recorded in IC	Required Resolutions
<ul style="list-style-type: none"> <li>● Running</li> <li>● Yelling</li> <li>● Off-task behavior</li> <li>● Name calling</li> <li>● Noise making</li> <li>● Out of seat</li> <li>● Missing homework</li> <li>● Disruptive</li> <li>● Breaking cafeteria rules</li> <li>● Breaking playground rules</li> <li>● Inappropriate behavior in the bathrooms</li> <li>● Tattling</li> <li>● Tardy</li> </ul>	<ul style="list-style-type: none"> <li>● Conference with student</li> <li>● Restore relationship with individual</li> <li>● Teacher communicates with home</li> <li>● Tier 1 SEL</li> <li>● Tier 1 PBIS</li> </ul>	<ul style="list-style-type: none"> <li>● Disrespect</li> <li>● Disruption</li> <li>● Physical contact</li> <li>● Inappropriate language</li> <li>● Property misuse</li> <li>● Dress code violation</li> <li>● Technology violation</li> <li>● Lying</li> <li>● Cheating</li> <li>● Forgery</li> </ul>	<ul style="list-style-type: none"> <li>● Conference with student</li> <li>● Restore relationship with individual</li> <li>● Tier 1 SEL</li> <li>● Tier 1 PBIS</li> <li>● Teacher communicates with home</li> <li>● Detention</li> <li>● Conduct grade lowered</li> <li>● Minor/Major referral completed</li> <li>● Admin communicated with parents</li> <li>● Minor/Major MTSS Team for support</li> <li>● Community Service</li> </ul>	<ul style="list-style-type: none"> <li>● Multiple minor violations</li> <li>● Defiance</li> <li>● Physical Aggression</li> <li>● Disruption - severe (other students can't work)</li> <li>● Disrespect</li> <li>● Abusive/ Inappropriate language</li> <li>● Harassment</li> <li>● Sexual Harassment (AR 112 &amp; AR 113)</li> <li>● Bullying</li> <li>● Fighting</li> <li>● Inappropriate language / profanity</li> <li>● Truancy</li> <li>● Theft</li> <li>● Technology violation</li> <li>● Property damage/ vandalism</li> </ul>	<p><b>Level 1 OR 2 Resolutions AND:</b></p> <ul style="list-style-type: none"> <li>● Positive Behavior Intervention Plan</li> <li>● Detention</li> <li>● Loss of privilege</li> <li>● Parent conference</li> </ul> <p><b>Tier II Referral</b></p> <ul style="list-style-type: none"> <li>● Bullying report</li> <li>● Major office referral</li> <li>● In School Support (ISS)</li> <li>● Admin communicated with parents</li> <li>● Connecting students to peer/ staff mentors/ or school clubs</li> <li>● Referral to MTSS Team for support</li> </ul>	<ul style="list-style-type: none"> <li>● Drug use and/or possession</li> <li>● Weapon use/possession</li> <li>● Truancy</li> <li>● Arson</li> <li>● Bomb threat</li> <li>● Extreme property damage/ vandalism</li> <li>● Combustibles</li> <li>● Assaults/threats/bullying</li> </ul> <p><b>In accordance with NRS 392.466 &amp; 392.467, a student may be suspended or expelled under extraordinary circumstance for:</b></p> <ul style="list-style-type: none"> <li>● Battery on an employee</li> <li>● Possession of firearm or dangerous weapon</li> <li>● Sale or distribution of controlled substance</li> <li>● Habitual disciplinary problem</li> </ul>	<ul style="list-style-type: none"> <li>● Revisit Positive Behavior Intervention Plan</li> </ul> <p><b>Level 2 AND 3 Resolutions AND:</b></p> <ul style="list-style-type: none"> <li>● Out-of-School suspension with Board approval</li> <li>● Bullying Report (BP543)</li> <li>● Refer to AR 523(a), BP 529, BP 529(b) <span style="float: right;">379</span></li> <li>● Refer to SRO</li> <li>● Administrator communicated with parents</li> <li>● Referral to District Threat Assessment Team</li> </ul> <p><b>Restorative practices must be used here and for all progressive discipline tiers</b></p>

# SECONDARY EDUCATION

6<sup>th</sup> - 12<sup>th</sup> Grade

## Restorative Disciplinary Matrix

<b>LEVEL 1</b> Incidental Violations Non-Referred	Possible Resolutions	<b>LEVEL 2</b> Minor Violations (not a safety concern) Might be Referred, and Recorded in IC	Possible Resolutions	<b>LEVEL 3</b> Major Violations and Repeated minors (safety concern) Referred and Recorded in Infinite Campus	Possible Resolutions	<b>LEVEL 4</b> Illegal Violation Referred and Recorded in IC	Required Resolutions
<ul style="list-style-type: none"> <li>● Cutting class</li> <li>● Defiance/Disrespect/Misbehavior</li> <li>● Inappropriate language, gesture, writing, etc. (general use)</li> <li>● Inappropriate drawings (drugs, symbols, etc.)</li> <li>● Cafeteria disruption</li> <li>● Use of bikes, skateboards, rollerblades, scooters, etc. on campus</li> <li>● Dress code violation</li> <li>● Inappropriate displays of affection</li> </ul>	<ul style="list-style-type: none"> <li>● Conference with student</li> <li>● Restore relationship with individual</li> <li>● Teacher communicates with home</li> <li>● Tier 1 SEL</li> <li>● Tier 1 PBIS</li> </ul>	<ul style="list-style-type: none"> <li>● Repeated class disruption including defiance/disrespect/misbehavior/ non-compliance</li> <li>● Willful Defiance/ Disrespect</li> <li>● Violation of closed campus</li> <li>● Inappropriate use of the internet/school electronics</li> <li>● Vape Device/ Tobacco/lighters/ matches/etc.</li> <li>● No show detention (must make-up detention + consequence)</li> <li>● Failure to identify to staff, report to office, giving false information to staff</li> <li>● Inappropriate touching/contact of non-sexual nature</li> <li>● Plagiarism/Cheating/ Forgery Level 2 and 3</li> </ul>	<ul style="list-style-type: none"> <li>● Conference with student</li> <li>● Restore relationship with individual</li> <li>● Tier 1 SEL</li> <li>● Tier 1 PBIS</li> <li>● Teacher communicates with home</li> <li>● Detention</li> <li>● Conduct grade lowered</li> <li>● Minor/Major referral completed</li> <li>● Admin communicated with parents</li> <li>● Referral to MTSS Team for support</li> <li>● Community service</li> </ul>	<ul style="list-style-type: none"> <li>● Threat to safety and order/Dangerous Behavior</li> <li>● Physical aggression</li> <li>● Multiple minor violations</li> <li>● Possession or use of a controlled substance without intent to sell and/or distribute</li> <li>● Bullying/intimidation/ harassment</li> <li>● Theft/stealing</li> <li>● Plagiarism/Cheating/ Forgery Level 2 and 3</li> <li>● Inappropriate language to staff/obscene gesture to students or staff</li> <li>● Inappropriate touch of a sexual nature</li> <li>● Use of an electronic device to record fights, bullying, etc.</li> </ul>	<p><b>Level 1 OR 2 Resolutions AND:</b></p> <ul style="list-style-type: none"> <li>● Positive Behavior Intervention Plan</li> <li>● Detention</li> <li>● Loss of privilege</li> <li>● Parent conference</li> </ul> <p><b>Tier II Referral</b></p> <ul style="list-style-type: none"> <li>● Bullying report</li> <li>● Major office referral</li> <li>● In School Support (ISS)</li> <li>● Out-of-School Suspension</li> <li>● Admin communicated with parents</li> <li>● Connecting students to peer/ staff mentors/ or school clubs</li> <li>● Referral to MTSS Team for support</li> <li>● Community service</li> <li>● Possible Expulsion depending on severity</li> </ul>	<ul style="list-style-type: none"> <li>● Guns/Firearms/Dangerous Weapons/Explosives/ Knives (NRS 392.466 and Board Policy 529A) Battery to Staff (NRS 392.466 and Board Policy 529A)</li> <li>● Possession or use of a controlled substance with the intent to sell and/or distribute</li> <li>● Sale of an/or distribution of a controlled substance (NRS 392.466 and Board Policy 529A)</li> <li>● Sexual Harassment (NRS 392.463 and NRS 200.571)</li> <li>● Habitual Discipline Problem (NRS 392.4655 and Board Policy 529(a))</li> </ul>	<ul style="list-style-type: none"> <li>● Revisit Positive Behavior Intervention Plan</li> </ul> <p><b>Level 2 AND 3 Resolutions AND:</b></p> <ul style="list-style-type: none"> <li>● Out-of-School Suspension or Expulsion with Board approval</li> <li>● Bullying Report (BP 543)</li> <li>● Refer to AR 523(a), BP 529, 529(a), 529(b) <b>380</b></li> <li>● Refer to SRO</li> <li>● Administrator communicated with parents</li> <li>● Referral to District Threat Assessment Team</li> </ul> <p><b>Restorative practices must be used here and for all progressive discipline tiers</b></p>

\*Tier 1, Tier 2, and Tier 3 Strategies from the Multi-Tiered System of Support, which include Social Emotional Academic Learning Strategies, Restorative Justice Strategies, Positive Behavioral Intervention Supports, etc., can be used individually or woven together to provide the level of support the pattern of behavior warrants.

# **CAMPUS Resolution Menu**

---

If a student is issued a suspension of 3 or more days or has reached a cumulative 5 days or has been expelled the team is required to create a plan based on Restorative Justice.

In accordance with BP529 (e) and NRS 392.4612 to 392.472 Parents/guardians or students, if the student is of the age of 18, has 5 (five) days from the date of the issuance to appeal any suspension or expulsion.

When developing individual plans for students based on restorative practices, relief for the victim should be considered as part of the plan.

## **Level 1 Discipline Menu**

- Warning - Restorative Conference
- Restorative Practice Strategies (Possible strategies: Repair harm, school beautification, volunteer, etc.)
- Lunch Detention (LD)
- Combo of LD/After School Detention (ASD) and mandated parent conference/plan of action based on restorative justice

## **Level 2 Discipline Menu**

- Restorative Practice Strategies (Possible strategies: Repair harm, school beautification, volunteer, etc.)
- Lunch Detention (LD)
- Combo of LD/After School Detention (ASD) and mandated parent conference/plan of action based on restorative justice
- In School Support (ISS)
- Out of School Suspension (OSS)

## **Level 3 Discipline Menu**

- Restorative Practice Strategies (Possible strategies: Repair harm, school beautification, volunteer, etc.)
- Lunch Detention (LD)
- Combo of LD/After School Detention (ASD) and mandated parent conference/plan of action based on restorative justice
- In School Support (ISS)
- Out of School Suspension (OSS)
- Expulsion (if offenses meet criteria established in NRS 392.466 and Board Policy 529(a))

## **Level 4 Discipline Menu**

- Restorative Practice Strategies (Possible strategies: Repair harm, school beautification, volunteer, etc.)
- Lunch Detention (LD)
- Combo of LD/After School Detention (ASD) and mandated parent conference/plan of action based on restorative justice
- In School Support (ISS)
- Out of School Suspension (OSS)
- Expulsion (Refer to NRS 392.466 and Board Policy 529(a))

# Changes to Suspension & Expulsion Guidelines (23-24)

## Ages 11 and Under

### Reference Graphic for Suspension & Expulsion Guidelines

According to NRS 392.466 [2023 Revisions]

Violation	Age											DCSD Policy or Regulation		
	-3	4	5	6	7	8	9	10	11	12	13+			
Distribution of a Controlled Substance	May suspend with supt. approval			May suspend								May expel	BP 529 (b)	
Battery of a School Employee	May suspend with supt. approval			May not expel				May suspend				May expel	BP 529 (a)	
Battery of a School Employee with Intent to Result in Bodily Injury	May suspend with supt. approval			May not expel				Must suspend				Must suspend, expel, or permanently expel	BP 529 (a)	
Continuing Danger to People or Property/Ongoing Threat of Disrupting Academic Process	May suspend with supt. approval			May not expel						May suspend		May expel	BP 529 (a)	
Possession of a Dangerous Weapon Other Than a Firearm	May suspend with supt. approval			May not expel						May suspend		May expel	BP 529 (a)	
Possession of a firearm	May suspend with supt. approval			May not expel			May suspend		Must suspend or expel		Must suspend, expel, or permanently expel		May suspend	BP 529 (a)
				May not expel				May not permanently expel						

# Temporary Alternative Placement

---

This is a plan for the temporary removal of a pupil from the classroom in accordance with NRS 392.4645:

When a student engages in behavior that seriously interferes with the ability of the teacher to teach the other students in the classroom and with the ability of the other students to learn, the student may be removed from the classroom pursuant to NRS 392.4645. School administration shall provide an explanation of the reason for the removal of the student to the student and offer the student an opportunity to respond. Within twenty-four (24) hours after the removal of a student, the principal's office shall notify the parent or legal guardian of the student.

The student will be assigned to In-School Suspension (ISS), which is separated, to the extent practicable, from students who are not assigned to a temporary alternative placement for up to three (3) days. The student will study under the supervision of appropriate personnel of the school and will be prohibited from engaging in any extracurricular activity sponsored by the school during the term of placement in the alternative learning environment.

Additional supports/services are provided to students with Individualized Educational Plans while in the temporary alternative placement. Students will also be provided their procedural safeguards in this disciplinary change of placement as put forth in the IDEA. These rights include manifestation and due process rights as placement in this setting will count as a suspension. Parents are informed within 24 hours of the temporary removal of the student and a conference is scheduled. During the conference, the principal/designee will notify the student and their parent/guardian that if the behavior continues upon return to the classroom that the Temporary Alternative Placement (TAP) listed below will be conducting a meeting to review the circumstances of the student's removal from the classroom and the student's behavior that caused the removal from the classroom. Based upon its review, the Committee shall make a recommendation to the principal on placement of the student that will benefit the student and the teacher.

Temporary Alternative Placement (TAP) Members: Administrator, 2 teachers, 1 alt teacher, 1 staff, 1 alt staff (teachers and staff members to be selected by peers and serve two-year terms).

# Disclosures

---

Please note the following disclosures in regards to the DCSD Progressive Discipline Plan:

- The severity of some discipline infractions may dictate more serious consequences
- All consequences are administered at the discretion of the DCSD designated administrator
- Criminal offenses will be reported to the Douglas County Sheriff's Office (DCSO)
- The School and/or District is not responsible for lost or stolen items
- Bus/transportation -student may not be removed from bus on the same trip of infraction
- The School and District implement several proactive measures to support student success including Positive Behavior Intervention Supports (PBIS), Social Emotional Learning (SEL), and a Multi-Tiered System of Supports (MTSS)
- The School and District promote a learning approach regarding disciplinary infractions & exercise restorative justice opportunities, when applicable
- School's progressive discipline plan addresses all incidents as outlined in DCSD Board Policy 525 and 529
- Please note that this is a supplementary document to DCSD Board Policy 525
- For specific information about discipline infractions and applicable NRS, including that for alternative placement and transportation, refer to DCSD Board Policy 529, 529(a), 529(b), and 543
- All infractions and consequences require parent/guardian notification
- All consequences are administered at the discretion of the school administrator(s) and in accordance with DCSD Board Policy
- Should a student reach the end of the classroom discipline ladder and in the judgment of the teacher engaged in behavior that seriously interferes with teaching and learning, the student shall be sent to the Principal with a written referral indicating that the student has been removed from class pursuant to NRS 392.4645. Once this point is reached, all steps outlined in NRS 392.4645 dealing with temporary removal from the classroom will be specifically followed. Restorative practices AND instructional interventions must be used here and for all progressive discipline tiers (Temporary Alternative Placement)
- As outlined in NRS 392.4647, selected certified staff will review an alternative placement and plan with administration should a teacher request temporary removal of a student
- Once a suspension is assigned, the student is not allowed back on campus until the suspension is fulfilled. This includes all school related activities: dances, athletic events, etc.
- This plan utilizes behavior categories recognized by the state
  - ISS = In School Suspension / OSS = Out of School Suspension /APEP = Alternative Placement Education Program
  - Alternative Placement (AP) = ISS/APEP/OSS (administrator discretion)
- Early out may be revoked in addition to other consequences

Addressing/Protecting those who are recipients of infractions and to whom harm has been done

- Recipients will be treated with compassion and respect for their dignity
- Steps will be taken to minimize re-traumatization
- They are entitled to redress for the harm that they may have suffered
- They will have access to school counselors and other professionals as needed and available
- They will be given the opportunity to participate in restorative conferences

## DOCUMENTATION

Accurate documentation of student behavior within Infinite Campus is mandatory. Documentation allows schools and the school district to track trends and behaviors to provide focused supports, interventions and training. Documentation of events and use of the associated data is required under federal regulations and civil rights laws.

## DATA COLLECTION AND REPORTING

In accordance with NRS 392.4644(1)(h) Each school will collect, report and review data on the occurrences of the suspension, expulsion, or removal from school that disproportionately affect students who belong to a group listed in NRS 385.A250.2.

These reports will include data on: the implementation of the plan, number of student suspensions and expulsions, number of vacant positions, average class size for each grade in the school, training received by teachers and administrators regarding each plan, number of placement of pupils in another school, and the ratio of pupils to school counselors, school psychologists, and school social workers.

After each quarterly review of the above data school administration and staff will work with District administration to design and implement training for teachers, administrators and staff to address the occurrences of the suspension, expulsion, or removal of students from school that disproportionately affect students who belong to a group of pupils listed in NRS 385A.250.2.

## DISCRETION FOR RESOLVING INCIDENT

This guidance provides administrators options for resolving incidences. The choice for discipline is based on the current situation, its perceived severity, and past similar or other disruptive behavior. Administrators are ultimately responsible for chosen disciplinary action and have discretion in the choices they make in accordance with Douglas County School District Board Policies and Administrative Regulations related to:

- Tobacco Free Schools – Board Policy 106
- Use of Medications – Board Policy 508
- Drug-Alcohol Abuse - Board Policy 523
- Student Discipline - Board Policy 525
- Suspension and Expulsion - Board Policy 529
- Safe Schools Weapons-Fighting-Intimidation – Board Policy 529(a)
- Safe and Drug Free Environment - Board Policy 529(b)
- Gang Affiliation and Activity – Board Policy 540
- Safe and Respectful Learning Environments – Bullying - Board Policy 543
- Reference: NRS 392.466, NRS 392.4645, NRS 392.467, NRS 392.4612 to 392.472

## ACRONYM KEY

NRS- Nevada Revised Statute NAC- Nevada Administrative Code MTSS- Multi-Tiered System of Supports	Tier- Referring to a level in the MTSS ISS- In School Support OSS- Out of school suspension
---	---

## Appendix A: Examples of School Sites Written Rules of Behavior

Examples of school sites "Written Rules of Behavior." NRS 392.463 These are examples as every school modifies them to meet the unique needs of the specific school site.

### Douglas High School (DHS) Behavior Expectations

We all make decisions about our behavior on a daily basis. The choices we make have consequences. Because we have high expectations for DHS students, we support all healthy and positive choices you make about your behavior. Students demonstrating inappropriate behavior will be referred by staff to administration. These students will receive due process and a consequence determined through the school's progressive discipline policies, district policies, and state laws. It is important that you know you are accountable for your behavior. Listed below are some basic rules to guide Douglas High School students. Violations of any of the following school rules will result in disciplinary action:

1. Students are expected to treat members of the school staff with respect.
2. Students must carry and provide proper identification to school personnel upon request.
3. Visitors are not allowed to attend classes without prior approval. No visitors will be allowed during the week of finals. Only staff, parents/guardians, and enrolled students attending scheduled classes are allowed on school grounds. A trespass warning will be issued to unauthorized individuals on a first offense; on a second offense individuals will be subject to arrest per NRS 207.200.
4. Students must obtain administrative approval for any meeting or assembly held on school property and any printed matter they wish to distribute or post on school property.
5. No student may leave a classroom without the permission of the teacher.
6. No student may leave the campus for any reason during the school day without obtaining a pass from the attendance office. Permission from a teacher to leave is not sufficient.
7. Leaving campus at lunch is a privilege granted to most juniors and seniors. Upperclassmen may have their privilege revoked based on grades or behavior.
8. Eighteen-year-old students must conform to the same requirements as all other students if they attend the regular day classes.
9. The school does not assume responsibility for lost, stolen, or confiscated items, which may include money, electronic equipment, PE clothes, or school-issued supplies.
10. Students representing the school in school-affiliated groups or clubs, co-curricular activities, and extracurricular activities must conform to the standards established by the coaches or sponsors of the activities, district policy and by the Nevada Interscholastic Activities Association, as applicable.
11. Items that can affect student and staff safety are prohibited. Prohibited items will be confiscated. This includes any inhalants that cause a mind altered state.
12. Unless a student has permission from a staff member, cell phones and all other electronic devices must be turned off and put away (not visible) during instructional time, including in hallways and in restrooms. This includes but is not limited to cell phones, iPods, earphones/earbuds, and gaming devices.
13. Skateboards, skate shoes, and roller blades may not be ridden on school property except as part of club activities.
14. Acceptable Use Policy (AUP): In order to use any school computer, students must have on file an AUP agreement signed by both the student and his/her parent or guardian.
15. Food and drink are not permitted in any of the school's computer labs.
16. Lockers are school property and may be searched at any time. School officials may search students, their backpacks, purses, and vehicles if there is reasonable suspicion that the student has violated school rules or civil laws.
17. Douglas County School District prohibits behavior that is bullying, intimidating, harassing, hazing, threatening, or disruptive. It also prohibits behavior associated with gang activity or affiliation. This also includes texting and social media that affects students' ability to function and be safe at school.
18. Students are expected to clean up any messes they create. We expect our campus to stay clean.
19. It is inappropriate for students to gather in a manner that obstructs the orderly movement of pupils and staff.
20. Couples should demonstrate proper respect for each other by avoiding excessive and/or offensive displays of affection on school property or at school-sponsored activities.
21. Students should not engage in any behavior that threatens the safety or welfare of themselves or others. 17 22. Douglas High School's campus will be closed for all Freshmen, Sophomores, and any students determined to not be in good standing. Juniors and Seniors must have a parent/guardian signed consent form to be allowed to leave campus and remain in good standing.

## Gardnerville Elementary School (GES) PBIX Expectation Matrix

	All Areas	Restrooms	MPR	Arrival/ Departure	Hall	Recess/ Playground
<b>BE Safe</b>	Body to self Eyes forward Don't open doors to strangers	Keep feet on floor Wash hands after use Keep water & soap in sink	Walk, use proper doors when entering/ leaving Sit on bottom facing table	Stay on sidewalks and crosswalks Walk scooters, bikes, etc. Avoid parking lots	Walk on right side of hall in line Calm body to self	Body to self Use equipment correctly
<b>BE Respectful</b>	Use kind words Quiet Feet Follow adult directions	Give people privacy Use posted voice level	Include others Use your manners Use quiet voice	Be courteous Obey adults on duty and bus drivers	Silent voice Quiet feet	Follow adult directions Use kind words Wait your turn
<b>BE Responsible</b>	Follow adult directions Take care of your belongings Be honest	Put paper towels in garbage can Return to room promptly	Get all utensils, milk, etc. when first going through the line Clear table and wait to be excused Pick up trash	Leave immediately after the bell rings Arrive and leave on time Go directly to where you belong	Don't open outside doors Keep hallways clear	Put equipment away Follow playground rules
<b>STAFF Expectations</b>	Have high expectations for <b>ALL</b> students Refrain from using anger or sarcasm Model positive behavior using the matrix and carry blue tickets at <b>ALL</b> times	Use a positive approach to discipline Have a routine for bathroom usage	Walk students to the lunch line at your assigned time. Circulate and help students as needed.	Arrive on time and pick your students up on time Make yourself present in hallways after school Arrive to duty location at 8:30 or 3:10	<b>WALK</b> class to recess and lunch the entire way <b>STAY</b> with class as you travel	Pick up class on time Reinforce positive expectations prior to recess/lunch Communicate with all adults about behaviors/concerns

## Appendix B: Individual Student Progressive Discipline Plan



**Douglas County  
School District**  
EMPOWER • PREPARE • INSPIRE • CONNECT

### Progressive Discipline Plan based on Restorative Justice Individual Student Plan

The Individual Progressive Discipline Plan Based on Restorative Justice shall be developed in consultation with the student and the parent/guardian of the student.

**School:** [Click to select](#)

**Date:** [Click to enter a date.](#)

#### Student Information

**First Name:** [Enter First Name of Student](#)

**Last Name:** [Enter Last Name of Student](#)

**Student Number:** [Enter Student Number](#)

**DOB:** [Enter Student DOB](#)

#### Incident and Discipline Consequence

This conference will focus on the incident that occurred on [Click to enter a date](#) for the behavior(s) outlined in the Behavior Detail Report (attach additional documentation as needed).

- A copy of the **Behavior Detail Report** logged for this incident in the student information system (Infinite Campus) is included with this plan.
- Appeal Notice** – A notice of the policy for appealing the suspension or expulsion pursuant to NRS 392.4671 was provided. The parent has five school days to file an appeal.

#### Parent/Guardian Agreement Statement

I, \_\_\_\_\_, the parent/guardian of \_\_\_\_\_, choose to participate in a meeting to develop a Plan of Action Based on Restorative Justice. This conference will focus on an incident that occurred on [Click to enter a date](#).

Parent/Guardian Signature: \_\_\_\_\_ Date: \_\_\_\_\_

#### Student Agreement Statement

I, \_\_\_\_\_, choose to participate in a meeting to develop a Plan of Action Based on Restorative Justice. This conference will focus on an incident that occurred on [Click to enter a date](#).

Student Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## Disciplinary Practices Based on Restorative Justice

### Student Accountability (Student Account)

- What happened? [Enter Student Response Here.](#)
- What were you thinking about at the time? [Enter Student Response Here.](#)
- What have you thought about since the incident? [Enter Student Response Here.](#)
- Who do you think has been affected by your actions? [Enter Student Response Here.](#)
- How have they been affected? [Enter Student Response Here.](#)
- Is there anything you want to say at this point? [Enter Student Response Here.](#)
- What can you do to repair the harm that was done? [Enter Student Response Here.](#)

### Relief for Victim (Victim/Individual harmed)

Have the person harmed respond to each of the following questions during a separate meeting. This should be done at the discretion of the student who was harmed, parents/guardians, and the administrator.

- What happened? [Enter Student Response Here.](#)
- What was your reaction at the time of the incident? [Enter Student Response Here.](#)
- How do you feel about what happened? [Enter Student Response Here.](#)
- What has been the hardest thing for you? [Enter Student Response Here.](#)
- Relief for student harmed? [Enter Student Response Here.](#)

## Restoration of Remedies

### Behavior Change Checklist

The elements below must be included in every individualized plan. Please confirm the inclusion of each by checking the box and including evidence of support or intervention.

- Referral to School Psychologist for PBIS, MTSS, BIP, SIT, and IEP considerations: [Enter Comments Here](#)
- Support by Social and Emotional Learning: [Enter Comments Here](#)
- Referral to appropriate community-based support: [Enter Comments Here](#)
- A conference with the principal/designee and any other appropriate personnel: [Enter Comments Here](#)
- A determination of the need for a referral to a school social worker: [Enter Comments Here](#)
- A plan for reinstatement and guidelines for the provision of notice to a pupil to initiate their reinstatement: [Enter Comments Here](#)

### Reintegration by Accountability

On [Click to enter a date](#), [Enter Name of Student](#) participated in Restorative Conversations with [Enter Name of Supporting Staff Member](#) to discuss the events leading up to the incident, how he/she was thinking and feeling at the time of the incident, who they impacted with their choices, and what they need to do to make things right. Expectations for classroom and/or school behavior were clearly explained and had the opportunity to ask clarifying questions as necessary.

#### Meeting Participants

_____	_____
Student	Parent/Guardian
_____	_____
Administrator	Other
_____	_____
Other	Other

## 3-Year Cohort Data

<b>ELA SBAC Data</b>			
	<b>2021-2022</b>	<b>2022-2023</b>	<b>2023-2024</b>
<b>3rd</b>	46.30%		
<b>4th</b>	54%	49.50%	
<b>5th</b>	55.10%	54%	45.50%
<b>6th</b>	38.40%	38.80%	35.80%
<b>7th</b>	49%	46.10%	36.70%
<b>8th</b>		45.40%	36.60%

<b>Math SBAC Data</b>			
	<b>2021-2022</b>	<b>2022-2023</b>	<b>2023-2024</b>
<b>3rd</b>	47%		
<b>4th</b>	46.60%	39%	
<b>5th</b>	35.60%	36.80%	31.10%
<b>6th</b>	26.30%	24.60%	29.70%
<b>7th</b>	35%	31.50%	31.20%
<b>8th</b>		26.80%	23.10%

## District 23/24 Proficiency Data

### ELA

District	Elementary (SBAC)	Middle (SBAC)	High (ACT)
Carson	38.5%	35.9%	40.1%
Churchill	33.3%	25.9%	37.6%
<b>Douglas</b>	<b>46%</b>	<b>36.4%</b>	<b>46.1%</b>
Lyon	31.6%	26.5%	27.2%

### Math

Districts	Elementary (SBAC)	Middle (SBAC)	High (ACT)
Carson	33%	23.8%	17.9%
Churchill	28.5%	11.8%	13.6%
<b>Douglas</b>	<b>40.3%</b>	<b>27.8%</b>	<b>25.3%</b>
Lyon	27.9%	19.8%	9.5%

# ACT 3-Year Composite Data

	AAHS	DHS	GWHS
2023-24	16.1	17.5	19.9
2022-23	15.0	18.1	14.7
2021-22	13.9	18.1	17.0

<b>Douglas High School 2023-24 AP Course Pass Rates</b>					
<b>AP Course</b>	<b>Grade</b>	<b>% with 3</b>	<b>% with 4</b>	<b>% with 5</b>	<b>Overall Pass Rate</b>
2D Art and Design	12	25.00%	58.30%	16.70%	92.31%
3D Art and Design	11	0.00%	100.00%	0.00%	100.00%
	12	33.30%	50.00%	16.70%	85.71%
Calculus AB	11	100.00%	0.00%	0.00%	50.00%
	12	22.20%	55.60%	22.20%	100.00%
Calculus BC	11	0.00%	50.00%	50.00%	66.67%
	12	25.00%	25.00%	50.00%	80.00%
Calculus BC AB Subscore	11	33.30%	33.30%	33.30%	100.00%
	12	13.30%	46.70%	40.00%	100.00%
Computer Science A	11	50.00%	0.00%	50.00%	100.00%
Computer Science Principles	9	66.70%	27.80%	5.60%	72.00%
	10	0.00%	100.00%	0.00%	50.00%
	12	0.00%	100.00%	0.00%	100.00%
English Language and Composition	11	45.50%	33.30%	21.20%	66.00%
	11	58.30%	25.00%	16.70%	80.00%
English Literature and Composition	12	28.90%	37.80%	33.30%	95.74%
Environmental Science	11	50.00%	37.50%	12.50%	66.67%
Physics 1	11	40.00%	60.00%	0.00%	83.33%
	12	26.30%	47.40%	26.30%	86.36%
PreCalculus	10	0.00%	33.30%	66.70%	100.00%
	11	47.60%	31.00%	21.40%	95.45%
	12	33.30%	25.00%	41.70%	92.31%
Psychology	11	0.00%	0.00%	100.00%	100.00%
	12	48.60%	40.50%	10.80%	63.79%
Spanish Language and Culture	9	0.00%	100.00%	0.00%	100.00%
	10	0.00%	100.00%	0.00%	100.00%
	11	80.00%	0.00%	20.00%	83.33%
	12	55.60%	11.10%	33.30%	90.00%
Statistics	11	25.00%	50.00%	25.00%	80.00%
	12	37.80%	24.30%	37.80%	86.05%

United States Government and Politics	12	22.60%	43.50%	33.90%	95.38%
United States History	11	33.30%	50.90%	15.80%	89.06%
	12	100.00%	0.00%	0.00%	100.00%
World History: Modern	10	12.20%	41.50%	48.80%	97.62%
	11	50.00%	0.00%	50.00%	100.00%
	Grand Total:	34.20%	38.40%	27.50%	85.46%

<b>Whittell High School 2023-24 AP Course Pass Rates</b>					
<b>AP Course</b>	<b>Grade</b>	<b>% with 3</b>	<b>% with 4</b>	<b>% with 5</b>	<b>Overall Pass Rate</b>
Calculus AB	11	0.00%	0.00%	100.00%	100.00%
	12	0.00%	100.00%	0.00%	100.00%
Computer Science A	12	0.00%	0.00%	0.00%	0.00%
Computer Science Principles	9	50.00%	50.00%	0.00%	100.00%
	11	71.40%	14.30%	14.30%	100.00%
English Language and Composition	11	50.00%	50.00%	0.00%	100.00%
English Literature and Composition	12	100.00%	0.00%	0.00%	100.00%
Environmental Science	10	0.00%	0.00%	100.00%	100.00%
	11	30.00%	40.00%	30.00%	100.00%
	12	0.00%	100.00%	0.00%	100.00%
PreCalculus	11	0.00%	0.00%	100.00%	100.00%
Psychology	11	100.00%	0.00%	0.00%	100.00%
United States History	11	57.10%	28.60%	14.30%	100.00%
World History: Modern	10	0.00%	100.00%	0.00%	100.00%
	<b>Grand Total:</b>	<b>42.60%</b>	<b>36.20%</b>	<b>21.30%</b>	<b>97.92%</b>



**BULLYING/BEHAVIOR REPORT - Q1 (July 1, 2024 - September 30, 2024)**

	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
<b>SCHOOL</b>	Male							
<b>03205</b>	Female							
<b>CCMES</b>	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
<b>SCHOOL</b>	Male							
<b>03206</b>	Female							
<b>JVES</b>	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster					398		
	Military							
<b>SCHOOL</b>	Male							

**BULLYING/BEHAVIOR REPORT - Q1 (July 1, 2024 - September 30, 2024)**

<b>03207</b> SES	Female								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
Military									
<b>SCHOOL</b> <b>03209</b> PHES	Male	6	2	0	0				
	Female	2	0	0	0				
	Asian								
	Black								
	White	5	2	0					
	American Indian								
	Pacific Islander								
	Two or More	1	0	0					
	Hispanic	2	0	0					
	FRL	4	2	0					
	IEP	3	2	0					
	EL								
	MIG								
	Homeless	2	2	0					
Foster									
Military									
<b>SCHOOL</b> <b>03210</b> MES	Male								
	Female								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL					399			
	IEP								
	EL								



**BULLYING/BEHAVIOR REPORT - Q1 (July 1, 2024 - September 30, 2024)**

	Two or More									
	Hispanic									
	FRL	2	0							
	IEP									
	EL									
	MIG									
	Homeless									
	Foster									
	Military									
<b>SCHOOL</b>	Male									
<b>03502</b>	Female									
GWHS	Asian									
	Black									
	White									
	American Indian									
	Pacific Islander									
	Two or More									
	Hispanic									
	FRL									
	IEP									
	EL									
	MIG									
	Homeless									
	Foster									
	Military									
	<b>SCHOOL</b>	Male								
	<b>03504</b>	Female								
AAHS	Asian									
	Black									
	White									
	American Indian									
	Pacific Islander									
	Two or More									
	Hispanic									
	FRL									
	IEP									
	EL									
	MIG									
	Homeless									
	Foster									
	Military					401				
	<b>SCHOOL</b>	Male								
	<b>03901</b>	Female								

**BULLYING/BEHAVIOR REPORT - Q1 (July 1, 2024 - September 30, 2024)**

ALT	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								

**BULLYING/BEHAVIOR REPORT - Q1 (July 1, 2024 - September 30, 2024)**

24-25 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	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>
	Male	0	0	0	0	2	0	0
	Female	0	0	0	0	0	0	0
	Asian	0	0	0	0	0	0	0
	Black	0	0	0	0	0	0	0
	White	0	0	0	0	2	0	0
	American Indian	0	0	0	0	0	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	0	0	0
	FRL	0	0	0	0	1	0	0
	IEP	0	0	0	0	1	0	0
	EL	0	0	0	0	0	0	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	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	Male							
	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL 03202 ZCES	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>403</b>	<b>0</b>	<b>0</b>
	Male							
	Female							

**BULLYING/BEHAVIOR REPORT - Q1 (July 1, 2024 - September 30, 2024)**

	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
<b>SCHOOL</b>	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>03205</b>	Male							
CCMES	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
<b>SCHOOL</b>	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>03206</b>	Male							
JVES	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic				404			
	FRL							
	IEP							

**BULLYING/BEHAVIOR REPORT - Q1 (July 1, 2024 - September 30, 2024)**

	EL							
	MIG							
	Homeless							
	Foster							
	Military							
<b>SCHOOL</b>	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>03207</b>	Male							
SES	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
<b>SCHOOL</b>	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>03209</b>	Male							
PHES	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
<b>SCHOOL</b>	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>03210</b>	Male							
MES	Female							
	Asian							

**BULLYING/BEHAVIOR REPORT - Q1 (July 1, 2024 - September 30, 2024)**

	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
<b>SCHOOL</b>	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>03301</b>	Male							
CVMS	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
<b>SCHOOL</b>	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>
<b>03302</b>	Male					1		
PWLMS	Female							
	Asian							
	Black							
	White					1		
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL				406			
	IEP							
	EL							

**BULLYING/BEHAVIOR REPORT - Q1 (July 1, 2024 - September 30, 2024)**

	MIG							
	Homeless							
	Foster							
	Military							
<b>SCHOOL</b>	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>
<b>03501</b>	Male					1		
DHS	Female							
	Asian							
	Black							
	White					1		
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL					1		
	IEP					1		
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
<b>SCHOOL</b>	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>03502</b>	Male							
GWHS	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
<b>SCHOOL</b>	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>03504</b>	Male							
AAHS	Female					407		
	Asian							
	Black							

**BULLYING/BEHAVIOR REPORT - Q1 (July 1, 2024 - September 30, 2024)**

	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
<b>SCHOOL</b>	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>03901</b>	Male							
<b>ALT</b>	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							

**BULLYING/BEHAVIOR REPORT - Q1 (July 1, 2024 - September 30, 2024)**

24-25 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										
	Asian										
	Black										
	White										
	American Indian										
	Pacific Islander										
	Two or More										
	Hispanic										
	FRL										
	IEP										
	EL										
	MIG										
	Homeless										
	Foster										
Military											

**NWRPDP**  
**Northwestern Nevada Regional Professional  
Development Program**

**2023-2024 Annual Report**  
**August 2024**

**Ben Dickson**  
**Program Director**

# Table of Contents

## Contents

Table of Contents.....	2
Introduction.....	4
Part One: NRS 391A.190 1c Evaluation of Regional Training Program .....	6
Five Year Plan.....	13
Part Two: Individual RPDP Information .....	17
NWRPDP Sponsored Training Programs.....	17
Regional Projects: NWRPDP Case Studies.....	19
Key Findings from 2024-2025 NWRPDP Evaluation Activities: .....	20
The Case Study Model.....	21
Case Study Infographics .....	22
Building Thinking Classrooms in Mathematics .....	22
Infographic.....	22
Explanation .....	22
Statewide P3 Initiatives.....	24
Infographic.....	24
Explanation .....	25
Innovative Leadership Institute.....	27
Infographic.....	27
Explanation .....	28
We Can Do Epic Things Podcast.....	29
Infographic.....	29
Explanation .....	30
NWRPDP Science of Reading Case Study.....	31
Infographic.....	31
Explanation .....	32
Parent Involvement and Family Engagement.....	33
Infographic.....	33
Explanation .....	34
Teacher Clarity Project .....	35

Infographic .....	35
Explanation .....	36
New Teacher Academy Churchill School District.....	38
Infographic .....	38
Explanation .....	39
Unlocking A Teacher’s Potential Through the National Board Cohort .....	40
Infographic .....	40
Explanation .....	41
Reciprocal Teaching .....	43
Infographic .....	43
Back of infographic.....	44
Multicultural Education .....	45
Infographic .....	45
Back of infographic.....	46
Appendix A: Index of Figure and Tables .....	47
Table of Figures .....	47
Table of Tables .....	47



NWRPDP

## Northwestern Nevada Regional Professional Development Program

### Introduction

The 70th Session (1999) of the Nevada State Legislature passed Senate Bill 555, which, under Sections 16 and 17, authorized the establishment of four Regional Professional Development Programs (RPDPs) in the state. Since that 1999 session, the four programs have been reduced to three. Their collective charge is to support the state's teachers and administrators in implementing Nevada's Academic Content Standards (NVACS) through regionally determined professional development activities. Although the essential mission has remained unchanged, legislative mandates and the pedagogical needs of teachers continue to broaden the program's scope and responsibilities; the programs' expertise is called upon to assist with district and statewide educational committees and assist in statewide efforts to improve instruction through the Nevada Educator Performance Framework (NEPF).

The planning and implementation of professional development services in each region is overseen by a governing body consisting of superintendents in the respective regions, master teachers appointed by the superintendents, representatives of Nevada's higher education system, and the State Department of Education. A nine-member Statewide Coordinating Council, consisting of members appointed by the Governor or legislators, the Superintendent of Public Instruction, and one member from each of the RPDP governing boards oversees the three regional programs.

As outlined in Standards for Professional Learning (Learning Forward, 2011), there is a relationship between professional learning and student results:

1. When professional learning is standards-based, it has greater potential to change what educators know, are able to do, and believe.
2. When educators' knowledge, skills, and dispositions change, they have a broader repertoire of effective strategies to use to adapt their practices to meet performance expectations and student learning needs.

3. When educator practice improves, students have a greater likelihood of achieving results.
4. When student results improve, the cycle repeats for continuous improvement (p. 16).

Figure 1 below is a visual representation of the relationship between professional learning based on the Professional Learning Standards and improved student learning. (Desimone, 2009).

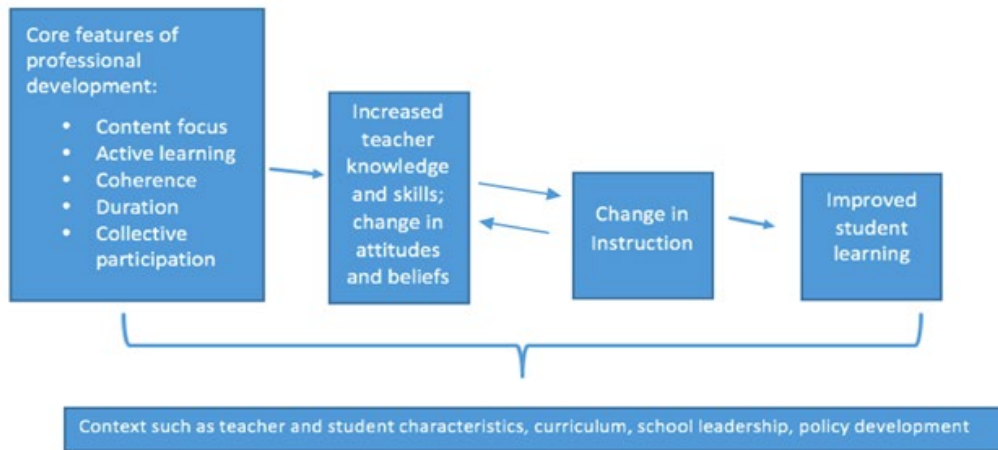


Figure 1: Conceptual Framework for Studying Effects for Professional Development on Teachers and Students

The updated Standards for Professional Learning from the national professional development organization, Learning Forward, were adopted by the Regional Professional Development Programs in 2011. In 2017, Nevada included two additional standards to address equity and cultural competency to become the Nevada Professional Development Standards. These nine standards are used synergistically in order to increase educator effectiveness thereby improving students learning. The standards provide a framework for planning and leading professional learning opportunities.

## Part One: NRS 391A.190 1c Evaluation of Regional Training Program

*(1) The priorities for training adopted by the governing body pursuant to NRS 391A.175 [391A.175 (a) Adopt a Training Model, taking into consideration other model programs, including, without limitation, the program used by the Geographic Alliance in Nevada.]*

After conversations with our service requestor to establish the outcome(s) of the professional learning and alignment with the standards for professional development adopted by the State Board, a training model that is best matched to the work is chosen. Training models may include, without limitation, action research, critical friends/professional learning communities, personal learning networks, coaching, mentoring, instructional rounds, lesson study, and educational courses.

*391A.175 (b) Assess the training needs of teachers and administrators who are employed by the school districts within the primary jurisdiction of the regional training program and adopt priorities of training for the program based upon the assessment of needs. The board of trustees of each school district may submit recommendations to the appropriate governing body for the types of training that should be offered by the regional training program.*

*391A.175 (c) In making the assessment required by paragraph (b) and as deemed necessary by the governing body, review the plans to improve the achievement of pupils prepared pursuant to NRS 385A.650 for individual schools within the primary jurisdiction of the regional training program.*

The assessment of training needs of teachers and administrators is determined through a request for service model. This model takes into consideration the needs of our districts and includes a combination of planning tools and strategies, including but not limited to the following:

- Request for services from district personnel or principals based on School Performance Plans (SPP) and needs of teachers on staff;
- Collaborative meetings with superintendents and/or key district personnel to identify priorities and needs on an annual basis guided by District Performance Plans (DPP);
- Collaborative planning meetings with principals and leadership teams to determine goals and objectives for designing a professional development plan;
- Formal and informal needs assessments as needed with districts, departments, and/or schools;
- Input from the RPDP Governing Boards; and/or
- Collaborative work with the Nevada Department of Education on initiatives to design and implement support or roll-out plans for the NVACS as well as other state initiatives.

*Table 1: 391A.190 1c (8)*

*An evaluation of the effectiveness of the regional training program, including, without limitation, the Nevada Early Literacy Intervention Program, in accordance with the method established pursuant to paragraph (a), and (10) An evaluation of the effectiveness of training on improving the quality of instruction and the achievement of pupils*

<p align="center"><b>RPDP State Approved Evaluation (5-point scale)</b></p>	<p align="center"><b>Average 2023-24</b></p>
1. The training matched my needs.	4.69
2. The training provided opportunities for interactions and reflections.	4.85
3. The presenter’s/facilitator’s experience and expertise enhanced the quality of the training.	4.81
4. The presenter/facilitator efficiently managed time and pacing of activities.	4.81
5. The presenter/facilitator modeled effective teaching strategies.	4.80
6: This training added to my knowledge of standards and/or my subject matter content.	4.71
7. This training will improve my teaching skills.	4.73
8. I will use the knowledge and skills from this training in my classroom or professional duties.	4.75
9. This training will help me meet the needs of diverse student populations.	4.71

*Table 2: 391A.190 1c (2)*

*Type of training offered through the regional training program in the immediately preceding year.*

	<i>Consulting</i>	<i>Instructional</i>	<i>Observation and Mentoring</i>	<b><i>Total Trainings</i></b>
<i>Carson City</i>	0.00% (0)	100.00% (8)	0.00% (0)	<b>8</b>
<i>Charter Schools</i>	28.57% (2)	57.14% (4)	14.29% (1)	<b>7</b>
<i>Churchill County</i>	40.00% (2)	20.00% (1)	40.00% (2)	<b>5</b>
<i>Douglas County</i>	0.00% (0)	86.21% (25)	13.79% (4)	<b>29</b>
<i>Lyon County</i>	0.00% (0)	80.95% (17)	19.04% (4)	<b>21</b>
<i>Regional (Multiple Districts)</i>	10.63% (5)	85.11% (40)	4.26% (2)	<b>47</b>
<i>Storey County</i>	0.00% (0)	100.00% (1)	0.00% (0)	<b>1</b>
<i>Washoe County</i>	3.13% (2)	84.36% (54)	12.50% (8)	<b>64</b>
<b><i>Aggregate</i></b>	<b>6.04% (11)</b>	<b>82.42% (150)</b>	<b>11.54% (21)</b>	<b>182</b>

Note: “Regional” training includes schools not in a district, schools in counties outside the NWRPDP region, and regional training made up of participants from multiple school districts.

*Table 3: 391A.190 1c (3)*

*The number of teachers and administrators who received training through the regional training program in the immediately preceding year.*

	<i>Unduplicated Administrators</i>	<i>Unduplicated Teacher</i>	<i>Duplicated Administrators</i>	<i>Duplicated Teachers</i>	<b><i>Total Trained</i></b>
<i>Carson City</i>	11	193	14	89	<b>324</b>
<i>Charter Schools</i>	9	77	8	60	<b>154</b>
<i>Churchill County</i>	14	101	9	48	<b>183</b>
<i>Douglas County</i>	8	222	13	286	<b>553</b>
<i>Lyon County</i>	15	246	14	256	<b>559</b>
<i>Other</i>	5	11	0	3	<b>35</b>
<i>Storey County</i>	1	12	0	0	<b>14</b>
<i>Washoe County</i>	105	1,061	136	728	<b>2,099</b>
<i>Aggregate</i>	<b>168</b>	<b>1,923</b>	<b>194</b>	<b>1,470</b>	<b>3,921</b>

Notes: The “Other” category includes training sessions with schools not in a district, schools in counties outside the NWRPDP region, and regional training made up of participants from multiple school districts.

Unduplicated is the unique number of people in each category that attended at least one training.

Duplicated is the total sum of all additional trainings attended after their first training.

Total Trained is the total sum of all people from all training.

*Table 4: 391A.190 1c (4)*

The number of administrators who received training pursuant to [NEPF] in the immediately preceding year.

	<i>Unduplicated Administrators</i>	<i>Duplicated Administrators</i>	<i>Total Trained</i>
<i>Carson City</i>	11	13	<b>24</b>
<i>Charter Schools</i>	4	2	<b>6</b>
<i>Churchill County</i>	14	8	<b>22</b>
<i>Douglas County</i>	6	10	<b>16</b>
<i>Lyon County</i>	14	14	<b>28</b>
<i>Other</i>	0	0	<b>0</b>
<i>Storey County</i>	1	0	<b>1</b>
<i>Washoe County</i>	42	16	<b>58</b>
<i>Aggregate</i>	<b>92</b>	<b>68</b>	<b>155</b>

Note: The “Other” category includes training sessions with schools not in a district, schools in counties outside the NWRPDP region, and regional training made up of participants from multiple school districts.

*Table 5: 391A.190 1c (5)*

*The number of teachers, administrators, and OLEP who received training [specific to correct deficiencies in performance identified per NEPF evaluation] in the immediately preceding year.*

	<i>Carson</i>	<i>Charter Schools</i>	<i>Churchill</i>	<i>Douglas</i>	<i>Lyon</i>	<i>Storey</i>	<i>Washoe</i>	<i>Aggregate</i>
<i>Teachers, Admin, OLEP</i>	2	2	17	0	1	0	5	<b>27</b>

*Table 6: 391A.190 1c (6)*

*The number of teachers who received training in [family engagement] in the immediately preceding year.*

	<i>Carson</i>	<i>Charter Schools</i>	<i>Churchill</i>	<i>Douglas</i>	<i>Lyon</i>	<i>Storey</i>	<i>Washoe</i>	<i>Other</i>	<i>Aggregate</i>
<i>Teachers</i>	8	14	7	14	30	0	75	5	<b>153</b>

Note: The “Other” category includes training sessions with schools not in a district, schools in counties outside the NWRPDP region, and regional training made up of participants from multiple school districts.

*Table 7: 391A.190 1c (7)*

*The number of paraprofessionals, if any, who received training in the immediately preceding year.*

	<i>Carson</i>	<i>Charter Schools</i>	<i>Churchill</i>	<i>Douglas</i>	<i>Lyon</i>	<i>Storey</i>	<i>Washoe</i>	<i>Other</i>	<i>Aggregate</i>
<i>Paraprofessional</i>	3	0	1	0	18	0	12	0	<b>34</b>

Note: The “Other” category includes training sessions with schools not in a district, schools in counties outside the NWRPDP region, and regional training made up of participants from multiple school districts.

*Table 8: 391A.190 1c (9) I & II*

*Trainings that included NVACS in the immediately preceding year; III Trainings that included NEPF in the immediately preceding year; IV Trainings that included culturally relevant pedagogy in the immediately preceding year.*

	<i>NVACS</i>	<i>NEPF</i>	<i>Culturally Relevant Pedagogy</i>
<i>Carson City</i>	8	8	7
<i>Charter Schools</i>	6	4	5
<i>Churchill County</i>	10	9	10
<i>Douglas County</i>	23	6	6
<i>Lyon County</i>	20	15	12
<i>Regional (Multiple Districts)</i>	29	31	34
<i>Storey County</i>	0	1	0
<i>Washoe County</i>	54	33	45
<i>Aggregate</i>	<b>150</b>	<b>107</b>	<b>119</b>

Note: “Regional” training includes schools not in a district, schools in counties outside the NWRPDP region, and regional training made up of participants from multiple school districts.

*391A.190 1c (12) The 5-year plan for the regional training program prepared pursuant to NRS 391A.175 and any revisions to the plan made by the governing body in the immediately preceding year.*



**NWRPDP**

Northwestern Nevada Regional Professional Development Program

## Five Year Plan

The three Regional Professional Development Programs (RPDPs) were established during the 70th Session (1999) of the Nevada State Legislature upon passage of Senate Bill 555, which, under Sections 16 and 17, authorized the establishment of four Regional Professional Development Programs (RPDPs) in the state; since that 1999 session, the four programs have been reduced to three. Their collective charge is to support the state's teachers and administrators in implementing Nevada's Academic Content Standards (NVACS) through regionally determined professional learning activities. The planning and implementation of professional learning services in each region is overseen by a governing body consisting of superintendents in the respective regions, master teachers appointed by the superintendents, and representatives of Nevada's higher education system and the State Department of Education (Section 16.1-16.8). A Statewide Council for the Coordination of the Regional Training Programs provides oversight statewide and includes members from each regional governing body, the Superintendent of Public Instruction or designee, and several legislatively appointed members.

The RPDPs target three broad categories of professional learning: 1) Meeting district requests for services (e.g., NVACS, differentiation, student engagement), 2) Fulfilling legislated mandates (e.g., NVACS, NEPF, Parent Engagement), and 3) Supporting individual teachers (e.g., coaching, credit classes, modeling, instructional rounds).

### Service Areas of Each Region

The **Northeastern Nevada Regional Professional Development Program (NNRPDP)** serves approximately 1,200 teachers and administrators in schools across six counties in northeastern Nevada, an area of 51,385 square miles. Districts range in size from 300 students in Eureka County to over 9,000 students in Elko County; schools range in size from fewer than 10 students to over 1,600 students. The NNRPDP serves Elko, Eureka, Humboldt, Pershing, Lander, and White Pine School Districts, as well as schools governed by the State Public Charter School Authority.

The **Northwest Regional Professional Development Program** (NWRPDP) serves over 4,900 teachers and administrators in schools across six counties in northwestern Nevada, an area of 14,489 square miles. Districts range in size from 445 in Storey County to over 61,000 in Washoe County; schools range in size from 203 students to over 2,200 students. The NWRPDP serves Carson City, Churchill, Douglas, Lyon, Storey, and Washoe County School Districts, as well as schools governed by the State Public Charter School Authority.



The **Southern Nevada Regional Professional Development Program** (SNRPDP) serves approximately 18,250 teachers and administrators in schools across five counties in southern Nevada, an area of 44,299 square miles. Districts range in size from 85 students in Esmeralda County to over 310,000 in Clark County; schools range in size from fewer than 10 students to over 3,500 students. The SNRPDP serves educators in Clark, Nye, Lincoln, Esmeralda, and Mineral County School Districts, as well as schools governed by the State Public Charter School Authority.

### Mission

The RPDPs provide high-quality professional learning opportunities to enhance student learning within the context of Nevada Professional Development Standards by recognizing and supporting research-based instruction and by facilitating instructional leadership.

### Professional Learning Standards

Professional learning opportunities with RPDP align to the [Standards for Professional Learning](#) as outlined by the national association of professional learning, *Learning Forward*, as well as the [Nevada's Professional Learning Standards](#) recognized by Nevada Department of Education.

### Goals

The mission and governance structure of the RPDPs guide the goals of the organization by providing a framework around which services are provided. The goals meet the broad organizations' directives while continuing to honor and respect the individual regional districts' initiatives, strategic plans, and identities.

- **Provide professional learning opportunities for teachers to strengthen pedagogical content knowledge.**
  - *Develop and maintain positive relationships and trust with teachers*
  - *Create robust professional learning opportunities with specific outcomes*
  - *Communicate opportunities for professional learning to teachers*
- **Partner with administrators to improve instructional leadership and support teacher pedagogical content knowledge.**
  - *Develop positive relationships and trust with administrators*
  - *Create robust professional learning opportunities with specific outcomes*
  - *Participate in district level planning as appropriate*

- *Communicate opportunities for professional learning to administrators*
- **Partner with stakeholders in Nevada**
  - *Collaborate with organizations and businesses wherein partnerships benefit educators in Nevada*
  - *Exchange resources and services within and across RPDPs statewide*
  - *Create and maintain programs with the Nevada System of Higher Education*
  - *Liaise with Nevada Department of Education*
- **Sustain and Continue Growth as a Learning Organization**
  - *Provide professional learning opportunities for RPDP professional learning leaders in order to maintain a high level of expertise*
  - *Undertake rigorous review of research to drive best practices and continuous improvement*
- **Provide leadership in national and statewide educational priorities**
  - *Develop and provide professional learning including, but not limited to, interactive and integrative technology, equity and diversity, and science of reading*

### Measurement

In order to demonstrate progress of the five-year plan, multiple measures will be applied. The NRS-mandated statewide RPDP evaluation form will be collected and reported in Part I of each RPDP's annual report. Additional means to demonstrate effectiveness of goals within this plan can be found in Part II of each RPDP's annual report. These measures may include educator and/or student assessments aligned to professional learning outcomes, surveys, alignment to the five-level evaluation of professional development framework (Guskey, 2002), impact reports of professional learning provided, and/or in-depth case studies of specific projects. The measurements in Part II are not mandatory, but provide stakeholders a more robust description of the return on investment.

### Assessment of Training Needs

The assessment of training needs of teachers and administrators is determined through a request for service model. This model takes into consideration the needs of the districts and includes a combination of planning tools and strategies, including but not limited to the following:

- Request for services from district personnel based on School Performance Plans (SPP) and needs of teachers on staff;
- Collaborative meetings with superintendents and/or key district personnel to identify priorities and needs on an annual basis guided by District Performance Plans (DPP);
- Collaborative planning meetings with principals and leadership teams to determine goals and objectives for designing a professional learning plan;
- Formal and informal needs assessments as needed with districts, departments, and/or schools;
- Input from the RPDP Governing Boards; and/or
- Collaborative work with the Nevada Department of Education to design, implement, support, or roll-out plans for state initiatives.

**Two-Year Focus and Budgets**

Each RPDP provides professional learning opportunities to districts and schools within their respective regions *and* works collaboratively statewide to provide consistent and equitable opportunities for educators in Nevada. Training programs offered each year vary depending upon the needs and requests of the districts each RPDP serves; RPDPs do not solely determine those training programs without significant input from respective stakeholders. The RPDPs collectively provide learning opportunities across the state and current opportunities can be found online at [rpd.net](http://rpd.net), [nwrpd.com](http://nwrpd.com), and [nnrpd.com](http://nnrpd.com).

**Total Biennial Budget 2023-2025**

**NWRPDP \$4,542,684.00**

## Part Two: Individual RPDP Information

*391A.190 1c (11) A description of the gifts and grants, if any, received by the governing body in the immediately preceding year and the gifts and grants, if any, received by the Statewide Council during the immediately preceding year on behalf of the regional training program. The description must include the manner in which the gifts and grants were expended.*

The Nevada Regional Professional Development Programs revised two gifts and grants in the 2022-2023 academic year: 1) TESLA (Computer Science) and). The Southern RPDP served as the fiscal agent for the TESLA award and the Northwest RPDP for the Developmentally Appropriate Practices for Kindergarten (DAP K) professional learning sub-grant award.

### TESLA

Fifty-three elementary teachers received a stipend for participating to attend a one-day workshop with emphasis on code.org computer science curriculum. The workshop was offered on weekends by a certified code.org computer science trainer. Participants were introduced to the K-5 Computer Science standards and had an opportunity to learn to implement a free resource for students in their classrooms.

### Developmentally Appropriate Practices for Kindergarten (DAP K) Professional Learning

NWRPDP received the Developmentally Appropriate Practices for Kindergarten (DAP K) professional learning sub-grant award to work on creating a P3 cohort of Nevada Educators to identify examples of high quality P3 instruction grounded in the Science of Learning and Development with the goal of creating resources to be used across the state of Nevada as coaching tools. This work will continue in the 2024/2025 school year.

## NWRPDP Sponsored Training Programs

The Northwest Regional Professional Development Program (NWRPDP) is a service organization providing professional learning opportunities to districts and schools within our region. Training programs offered each year vary depending upon the needs and requests of the districts we serve; the NWRPDP does not solely determine those training programs without significant input from our stakeholders. In addition to serving the requests of our districts and schools, the NWRPDP has developed and provided the training listed below for teachers and administrators during the 2023-25 biennium.

- Gifted and Talented Education (GATE) endorsement courses- The NWRPDP, in collaboration with the Washoe County School District, facilitated courses for four cohorts of educators, with approximately 30 educators enrolled in each cohort, throughout the 2023-24 school year.

- Early Childhood Endorsement Project- This was a statewide collaborative project to design four courses required for an Early Childhood endorsement for teachers who hold a K-8 Elementary license.
- NVACS K-12 Computer Science Standards implementation and professional learning opportunities including Computer Science Endorsement courses, Python Programming with Raspberry Pi, Programming C with Robots, and Code.org courses. Additional endorsement courses were developed in 2023 and offered in 2024.
- NVACS Social Studies implementation and instructional resource support.
  - Various book clubs were facilitated with a focus on content and lesson development as a support in social studies classrooms.
  - ECON Summit
- (NELIP) Early Literacy Cadre/Literacy Cohorts:
  - Year 1 and year 2 of the Early Literacy Cadre were offered for PreK-third grade teachers. Classroom observation and feedback, peer observation, lesson study, and video self-analysis are included. Content to include: strategies for teaching and learning in reading and writing, guided reading, running records, choice of literature, speaking and listening, assessment.
  - Phonological Awareness training
  - Phonics
  - Decodable books
- Computer Science
  - K-5 Computer Science Fundamentals- Introductory course designed for elementary educators using resources from Code.org.
  - K-5 Computer Science scope and sequence and assessment planning
  - Computer science endorsement courses
- Math professional learning opportunities
  - Math support will include a variety of models
    - Math Workshop Model 1 & 2
    - Building Thinking Classrooms
    - Productive Math Struggle Book Study
- Teacher Clarity-
  - 5 School teams who were selected to attend a one-day workshop focused on content from the *Teacher Clarity Playbook*.at the end of the 2022/23 school year. NWRPDP staff worked with the schools on the implementation of content during the 2023-24 school year.
- Science of Reading- NWRPDP staff engaged in the creation of a 4 course Science of Reading Endorsement and stand-alone administrator course on the Science of Reading to be delivered to NDE for a future endorsement
- Innovative Teacher Leadership Institute was Institute work framed on the WCSD Leadership Pathway Project Competencies and focused on creating vision and strategy, working with people to build strong culture, supporting community, focusing on equity,

building instructional expertise and understanding how operations and organizational structures support education.

- National Board Certification (NBC) - continuation
  - Teachers meet throughout the year in a cohort model to learn the NBC process, work on submissions, receive feedback from facilitators and colleagues, as well as provide feedback and support to other candidates. Teachers are responsible for practicing the NBC expectations in their classrooms and bringing student samples to share and analyze. Classroom observation, peer observation, and video analysis are included.
- NWRPDP received the Developmentally Appropriate Practices for Kindergarten (DAP K) professional learning sub-grant award to work on creating a P3 cohort of Nevada Educators to identify examples of high quality P3 instruction grounded in the Science of Learning and Development with the goal of creating resources to be used across the state of Nevada as coaching tools. This work will continue in the 2024/2025 school year.
- Parent and Family Engagement
  - Educators receive training on how to engage parents, caregivers and families in the educational process. This course meets the requirement to remove the provision from the educators teaching license. For the 2023/24 school year 190 educators were served by NWRPDP staff.
- Multicultural Education
  - Educators receive training on the foundations of multicultural education and culturally responsive teaching practices. This course meets the requirement to remove the provision from the educators teaching license. For the 2023/24 school year 232 educators were served by NWRPDP staff.

## Regional Projects: NWRPDP Case Studies

### Self-Evaluation Procedures

As outlined in NRS 391A.190, Director Ben Dickson directs the in-house evaluation, assisted by support staff who coordinate data collection and compilation. Based on feedback from the NWRPDP board, staff, NDE and the district served by the NWRPDP the annual evaluative case studies took on a different look. The evaluative case studies still follow the Killion (2002) staff development evaluation model and are aligned with prominent teacher professional development frameworks (Desimone, 2009; Guskey, 2002). They continue to provide in-depth analysis of specific professional development projects, while showcasing the diversity and scope of the support provided by the NWRPDP to schools and educators in the region. The presentations that follow show a graphic representation of the work along with a one-page explanation of the work. These evaluation projects employ both qualitative and quantitative designs and incorporate mixed-methods data collection strategies to assess training outcomes. Collectively, they help to ‘tell the story’ and document the impacts of the diverse NWRPDP professional development

activities this past year and are meant to be delivered as a one-page handout to stakeholders to showcase the valuable work conducted by NWRPDP staff.

## Key Findings from 2024-2025 NWRPDP Evaluation Activities:

Professional development services were conducted in all six districts that comprise the NWRPDP, reaching a total of 3,263 contacts with educators during 2023-24 year. These contacts include one time and duplicated contacts and this professional development covers varied training topics and consulting services. Elementary teachers (total served = 2,247) again were the largest educator group served this past year; followed by high school teachers (522); others, which include substitutes, counselors, paraprofessionals and district personnel (57); middle school teachers (437); and Administrators (362). Overall, 30% of the approximate 5,974 educators employed in the region (as reported by each district) participated in programs provided by the NWRPDP at least one time during 2023-24.

For the 2023-24 year NWRPDP examined how each facilitator was presenting their case study project and the decision was made to move to a more visual format. The data that is collected as part of these case study projects tells the story of the impact that NWRPDP work has and moving to a more visual format will help tell this story in a more succinct way. Stakeholders who see these graphical representations of NWRPDP facilitators case study projects will get a clear picture of the impact of each of these projects and the value of NWRPDP work.

Case study data reveal a variety of positive outcomes across the 11 NWRPDP 2022-23 case study projects. The diverse foci of case studies this past year included new teacher academies focused on supporting new teachers, building thinking classrooms in mathematics, supporting multiple schools with developing teacher clarity, supporting teachers around the Science of Reading, national board maintenance certification (MOC) cohort participation, impact on teachers practice around parent and family engagement, impact on educators after completing multicultural education courses, a showcase of P-3 work across the district to support educator knowledge and practice and supporting educators through podcasting.

This year, case studies focused on demonstrating the stories that show the ways in which the NWRPDP program is making lasting impacts in classrooms and on students throughout the state of Nevada. For instance, one participant noted the programs provided collaboration, support and tangible products/tools/techniques that could be utilized in classrooms with students immediately and in an ongoing fashion. Further examination of the case studies shows that information disseminated from the NWRPDP is being utilized in classrooms with students benefiting directly from the knowledge that their teachers are receiving from participation in these programs. Case studies presented below demonstrate both statistically significant change in teacher knowledge and that the learning is making its way directly to the students in our schools through increased teacher efficacy in a variety of domains.

## The Case Study Model

Over several years, the NWRPDP has employed case studies to document professional development training. Each case study presented by NWRPDP staff is designed to show the depth and breadth of professional development support engaged in across the region. These case studies highlight the three major buckets that the work of NWRPDP fall in, requests for service, course development and delivery and work mandated by the Nevada State Legislature. Starting in the 2023/2024 year NWRPDP facilitators focused on developing infographics to highlight their work in one of these “buckets” Facilitators created a graphical representation highlighting their work and included a one page “explanation” or the topic.

### Case Study Infographics

## Building Thinking Classrooms in Mathematics

### Infographic

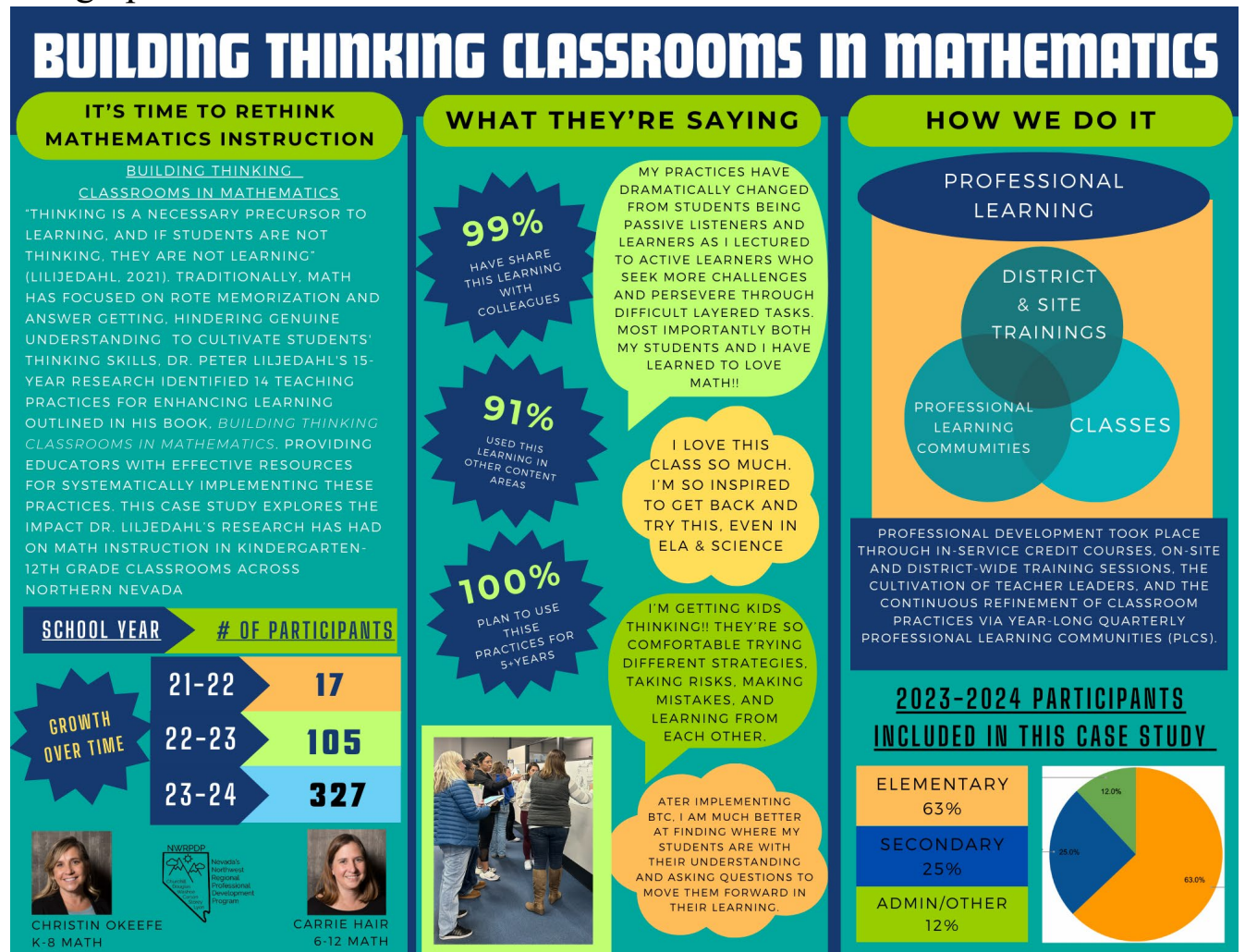


Figure 2: Building Thinking Classrooms in Mathematics Case Study Infographic

## Explanation

### Introduction

The Smarter Balanced Assessments and the National Assessment of Educational Progress have reported significant declines in students' mathematics proficiency since 2019, highlighting a failure in understanding and retaining math concepts. Despite advances in neuroscience and technology, math instruction remains outdated. This case study follows 288 participants dedicated to transforming their math instruction into a more student-centered, thinking classroom by implementing Dr. Liljedahl's practices.

**Timeline**

The case study concentrated on two primary areas: building initial capacity for this movement in math instruction and providing ongoing support for educators already implementing these practices.

To build initial capacity, four "Introduction to Building Thinking Classrooms in Mathematics" professional learning courses were offered to educators across our region—two in the fall and two in the spring. Additionally, monthly professional learning sessions were held for two different groups during the 2023-2024 school year: one at Dodson Elementary School in Reno, NV, for both the fall and spring semesters, and the other for instructional leaders and department heads of middle and high schools in Washoe County during the spring semester.

To support educators who have already begun implementing these practices, two "Building Thinking Classrooms - Part 2" professional learning courses were offered, one focusing on elementary education and the other on secondary education. Furthermore, a Building Thinking Classrooms professional learning community was established, providing a platform for addressing challenges, sharing successes, and answering questions through a Teams group and/or quarterly in-person collaboration meetings.

**Results**

Data shown in this table was obtained through a pre and post survey given to 127 participants who are in their first year of implementation. The table below shows participants’ growth in the five practices introduced in the first Building Thinking Classrooms course.

*Table 9: Results of Building Thinking Classrooms in Mathematics Case Study*

	<u>Mean: Before implementing</u>	<u>Mean: After implementing</u>	<u>Difference</u>	<u>t-score</u>	<u>Significance (p-value)</u>
1. Types of tasks we provide.	1.7019	4.0313	-2.3294	-19.89	<.001
2. Forming Collaborative groups.	2.7879	4.5529	-1.765	-11.99	<.001
3. Where students work	2.5076	4.5294	-2.0218	-14.17	<.001
4. How we answer questions.	2.3333	4.0824	-1.749	-13.05	<.001
5. Consolidating a lesson	2.0303	3.7294	-1.6991	-12.23	<.001

**Next steps**

As this movement expands, the next steps will involve ongoing support for current practitioners through coaching and mentoring, alongside the previously mentioned opportunities. Additionally, the focus of professional learning will shift from offering individual educator opportunities to adopting a train-the-trainer model, thereby creating a larger base of professional learning providers.

# Statewide P3 Initiatives Infographic

## Northwest Regional Professional Development Program Statewide P3 Initiatives

“The greatest effects on children’s learning come from the expertise of the early childhood educator.” (Visible Learning in Early Childhood, 2022, p.8).

In 2020 The Northwest Regional Professional Development Program partnered with the Nevada Department of Education and National P3 expert Dr. Eva Phillips to build a network of early childhood educators across the state of Nevada. From there, the work transitioned into the projects listed below and continues to grow. To date, 646 Nevada Educators have participated in one or more of the initiatives listed below. The data for this year’s case study was pulled from the Early Childhood Endorsement Cohort. Participants in NWRPDP P3 Initiatives so far represent 9 of the 17 counties in Nevada (see map on next page).



Figure 3: Statewide P3 Initiatives infographic

## Explanation

Comments from participants in the Early Childhood Endorsement Cohort:

“I have learned so much about appropriate instruction for early childhood. This endorsement has greatly improved my teaching and has made my instruction rigorous and fun.”

“I enjoyed the conscious discipline aspect of this endorsement/course and am chomping at the bit to learn more.”

“I loved the opportunity for being online- It took travel time off my plate for the class. It also allowed us to work with people from other counties.”

“My teaching has changed greatly. I am teaching the standards with the support of play. Watching my students learn through play has made teaching much more enjoyable for me and my students. It's been reinvigorating for me. I am grateful for the emphasis on kids learning through play and how we can support all students learning this way and not just our preschool friends.”

“I also have a much better understanding of child development (from pre-birth on) and I'm so grateful for that! I can use that knowledge to work with my students, to work with colleagues also working with early childhood age students. I have a better understanding of how to meet children's needs in different phases of childhood.”



*Table 10: Paired Samples T-Test for Early Childhood Endorsement Courses*

	<b>Mean Pre</b>	<b>Mean Post</b>	<b>t</b>	<b>p</b>	<b>Cohen's d</b>	<b>SE Cohen's d</b>
Continuum of Development	2.480	4.560	16.242	< .001	3.248	0.432
Domains of Child Development	2.760	4.600	11.500	< .001	2.300	0.406
Dominant Play Theories	2.680	4.625	9.261	< .001	1.890	0.389
DAP in Practice	2.600	4.640	10.428	< .001	2.086	0.382
Early Childhood teaching methods	2.680	4.560	10.136	< .001	2.027	0.350
Early Childhood Curriculum	2.240	4.440	11.489	< .001	2.298	0.425
The Pyramid Model	1.760	4.040	14.401	< .001	2.880	0.450
Conscious Discipline	1.440	4.200	17.718	< .001	3.544	0.580
Average	2.330	4.456	16.634	< .001	3.327	0.508

*Note:* Data was collected in the form of survey ratings and question responses. The results in the table above reflect the effectiveness of the four Early Childhood Endorsement Courses.

# Innovative Leadership Institute

Innovative Leadership Institute 2023-2024 by Kristin Campbell & Kylie Maddy

## Infographic

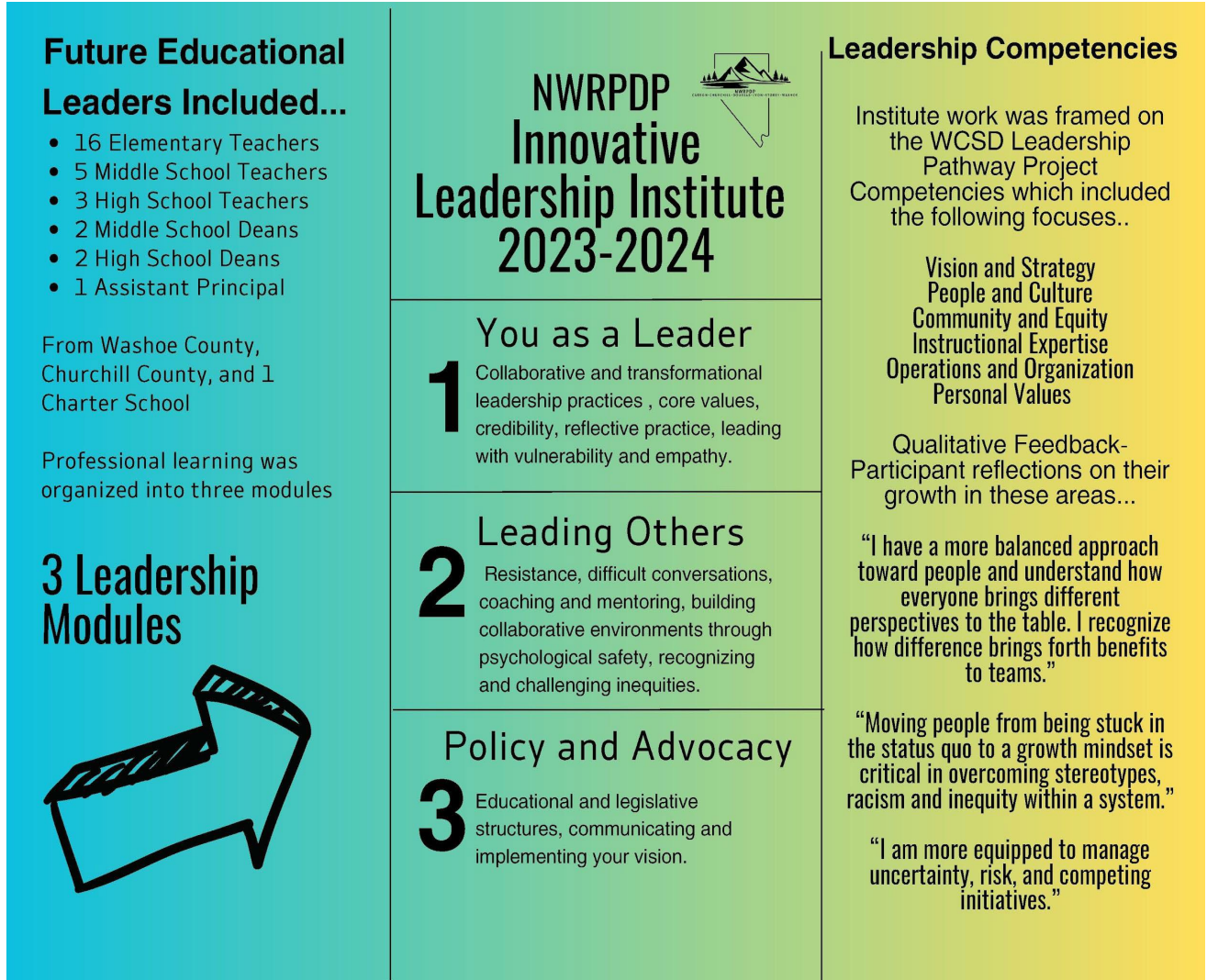


Figure 4: Innovative Leadership Institute Infographic

## Explanation

### Background

Teacher leadership increases teacher agency through a combination of influence and behaviors that promote educator effectiveness. This construct is often referred to as *collective efficacy*. A 2018 ASCD article defined collective efficacy as the shared belief that through unified efforts educators can overcome challenges and produce intended results for students (Donohoo, Eells, & Hattie). The Innovative Leadership Institute's professional learning was designed to build collective efficacy and increase retention by expanding leadership capacity in our educators. The course was open to all teachers interested in leadership in the region's largest school district.

### Plan

The institute was aligned with the district Leadership Pathway Project (LPP), a partnership between the Office of Human Resources and the Office of School Leadership, to ensure teacher leaders had opportunities to develop the knowledge, skills, and dispositions necessary to situational, organizational, and systems leadership. The identified competencies and components are included in the graphic on the previous page. The course was separated into three modules: *You as a Leader, Leading Others, Policy and Advocacy*.

Participants completed an artifact and delivered a presentation for each of the three modules. Upon completion of the first module, educators presented an Ignite presentation to highlight their leadership story and identify their core beliefs and values. The second module focused on a case study to examine a group of educators and analyze how group dynamics, resistance, and communication support group development and effectiveness. The policy and advocacy module required participants to identify a need for change that was aligned with the district's strategic plan to improve student outcomes.

### Results

Institute participants collaborated to create presentations after the third module on policy and advocacy to share with a panel of politicians, educators, and union leadership. Those presentations addressed such topics as testing policies, mental health resources, kindergarten preparedness, individualized education plans, dean allocations, and position descriptions. The response of the panel and facilitators was overwhelmingly positive and provided participants with some next-step ideas and contacts to impact change.

Once all course requirements were completed, graduates were placed in the district teacher leadership pool to take advantage of positions and roles open to pool participants.

### Next Steps

The Innovative Leadership Institute will continue in the 2024-2025 school year with a new group of participants. At the time of this report, 45 educators had registered for this opportunity. NWRPDP would like to expand this offering to other districts within the region to continue efforts to impact change that improves outcomes for students throughout the region.

# We Can Do Epic Things Podcast Infographic

## **WE CAN DO EPIC THINGS:** **A PODCAST FOR ANYONE INTERESTED** **IN EDUCATION**



### WHAT IS WE CAN DO EPIC THINGS?

- Teaching is hard. As it turns out, we can do EPIC things; a podcast for people who love learning.
- Started in August 2023
- New episodes published weekly on Tuesdays during the 2023-24 school year.

### MOST PLAYED EPISODES



Rank	Episode Title	Plays
1	The One Where We Go Straight to the Top	242
2	The One Where We Take It Down a Notch	222
3	The One Where We Were on a Break	203
4	The One Where We Huddle Up Part 1	169
7	The One Where We Get Busted	140
5	The One Where We Huddle Up Part 2	140

### STATISTICS:

- 39 episodes published
- 3,745 total plays to date
- Over 1,040 minutes of content
- 100 teachers, administrators, & staff members listening for inservice/recertification credit

### WHY DID WE MAKE THIS PODCAST?

We noticed a decline in teachers attending after school inservice classes. We know people love podcasts because they can listen whenever and wherever they want. We thought we would give it a try.

### IMPACT:

- 2 schools created student podcasts
- 1 other school district started a podcast for professional development
- 71 teachers & staff members appeared as guests
- 8 classes of students were guests
- Celebrity guests included: AJ Juliani and Catlin Tucker

Find us at: [dcsd.net/about/podcast](https://dcsd.net/about/podcast) [@wecandoepicthings](https://www.instagram.com/wecandoepicthings)

Figure 5: We Can Do Epic Things Podcast

## Explanation

Comments from listeners of the Podcast

“Two is a choice. I learned that on the podcast. You can give students two choices and that is enough. I love listening. I weed my yard and laugh.”

-Kindergarten Teacher

Regarding *Episode 34: The one with AJ Juliani*

“I am excited. I really enjoyed it when he spoke at our learning forum. Everyone is interested in something...it’s our job to find out what it is for each kid. Once again, it’s all about connections.”

-High ELA School Teacher

Regarding *Episode 23: The One where we get flexible*

(The Episode on Flexible Grouping)

“Loved the Intro. I’m inspired and intrigued. I do a little of random grouping already, but for a whole unit. It works well sometimes, but not so much other times. I really Like the new ideas.”

-HS Math Teacher

Regarding *Episode 36: The one Where we paint a portrait of a learner, part 2*

“The boys participated in a team building activity with the goal of showing students What EPIC is all about. One student said he felt empowered to give the district feedback about EPIC. How does this apply to my job? Get students outside for team building activities.”

-Elementary School Counselor

Regarding *Episode 27: The one with Catlin Tucker*

“My big takeaway is that secondary teachers need to use more pre-assessments and formative assessment to drive their instruction so the classroom activities are differentiated. During station activities, we do not need to collect a work sample from each station... instead we can give students a checklist to use: What are 3 things you learned, 2 questions you have, and 1 thing that surprised you? I wonder how I can embed more blended learning into my 8th grade English classroom so students have more control over their pacing and learning paths. I would like to have a more interactive roadmap that students can modify and self-assess with, and I’d like it to help students determine what they are going to do next in the classroom, which might not necessarily be an online activity but a conference or hands-on project, etc. “

-Middle school social studies teacher

### Statistics:

- 39 episodes published, over 1,040 minutes of content
- 100 teachers, administrators, & staff members listening for In-service/recertification credit

### Impact:

- 2 schools created student podcasts
- 1 other school district started a podcast for professional development
- 71 teachers & staff members appeared as guests

- 8 classes of students were guests

## NWRPDP Science of Reading Case Study

### Infographic

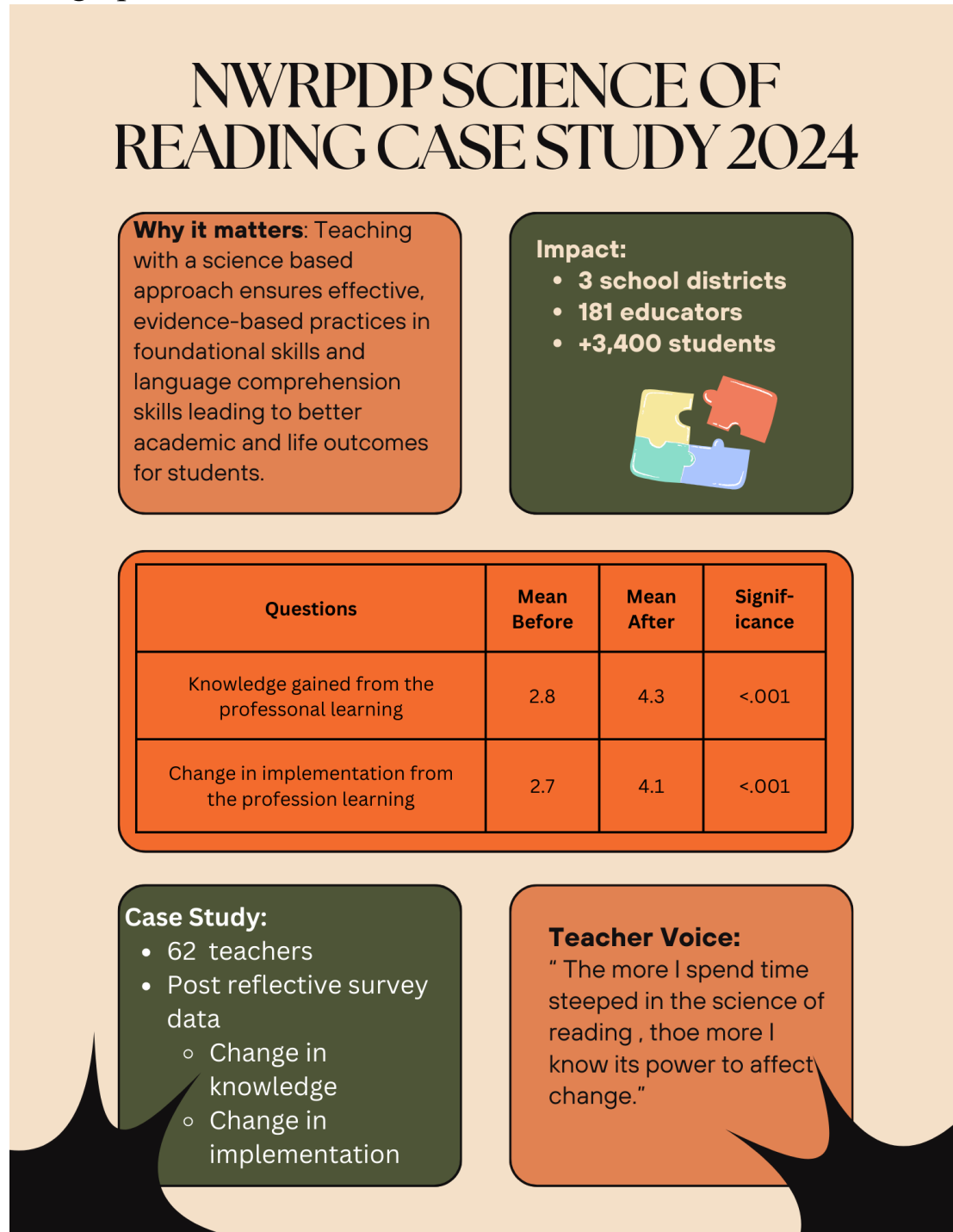


Figure 6: NWRPDP Science of Reading Case Study Infographic

## Explanation

### Research Base

Scientific research on reading instruction emphasizes the importance of evidence-based practices, particularly those aligned with the Science of Reading. Key components include systematic phonics instruction, which helps develop decoding skills, and explicit teaching of phonemic awareness. Research also highlights the necessity of vocabulary development, fluency practice, and comprehension strategies. Effective reading programs integrate these elements, providing a balanced approach that supports all aspects of reading development. Ongoing assessment and differentiation ensure that instruction meets the diverse needs of learners. Ultimately, aligning reading instruction with scientific research fosters foundational skills and promotes lifelong literacy.

### Situation/Timeline

During the 2023-24 school year NWRPDP provided multiple opportunities for educators to take professional learning focused on foundational knowledge and classroom practices that align with what is described in research regarding effective reading instruction. Formats for the professional learning included a 15 course for professional learning credit taken during off contract time, site-based school professional learning during early release time, and district-based professional learning during the contract day. The time for professional learning ranged from 6-16 hours. A total of 181 educators participated. Post reflective data were collected on 62 educators who took the for credit course or the site-based professional learning.

### Results

Teachers were asked questions about change in their knowledge of research aligned practices and their implementation of research aligned practices. The knowledge based questions aligned with the foundation knowledge about the teaching of reading and the implementation questions aligned with classroom practices focused on during the professional learning. The educators were asked to evaluate both their knowledge and level of implementation on a Likert scale before and after the training. A number 1 indicated a little bit and a number 5 indicated a lot. The school site based participants were asked seven knowledge questions and five implementation questions. Participants who took the class for in-service credit were asked 4 knowledge questions and two implementation questions. The results in the tables below indicate that there was a significant difference between pre and post test levels of knowledge and implementation indicating both an increase in knowledge and an increase in level of implementation.

*Table 11: Paired Samples T-Test for Science of Reading Case Study*

Measure 1	Measure 2	t	df	p
Knowledge Pre	Knowledge Post	-14.113	10	>.001
Implementation pre	Implementation Post	-9.244	6	>.001

*Note.* Students t-test

Reference: U.S. Department of Education, Institute of Education Sciences, National Center for Education Evaluation and Regional Assistance, What Works Clearinghouse.

# Parent Involvement and Family Engagement Infographic

## Parent Involvement and Family Engagement

“My advice is that we see our families and community members as co-creators and co-producers of the excellent school and learning opportunities that we want for all of our students.”  
–Karen L. Mapp

### 128 educators

The participants included 52 elementary teachers, 66 secondary teachers, and an additional 10 individuals from various roles such as administrator, counselor, social worker, nurse, and speech pathologist, from 6 Nevada school districts. They met for eight two-hour Zoom classes, completed assignments related to each module, asynchronous reading, and a final project.

### Impact Potential

- Students and families of 1,850 elementary students.
- Students and families of 12,567 secondary students.

### Parent and Family Topics Addressed:

1. Knowledge of Parent Involvement and Family Engagement NRS 391.019 and NAC 391.030
2. Dual Capacity Framework and PTA Standards
3. Implications of Diverse Family Structures
4. Ideas to Support Family Engagement at Your School Site
5. Culturally Responsive Family Engagement Practices
6. Effective Communication Strategies for Working with Families
7. McKinney-Vento Act and Help for Families in Transition
8. Trauma Informed Practices

### On a scale of 1 to 5 rate the statement: This course offered useful and important information about Parent Involvement and Family Engagement.

Mean: 4.49

Participants said:

(The most beneficial aspect of this course was) “learning all the resources that are available to families...”

“I also liked having family engagement become a top priority during the class. It became my focus at school. I found myself changing things that I did as a result of what I learned.”

“I really love how well this course painted families in a positive light. I definitely feel like I came away with even more empathy for families.”

(The most beneficial aspect of this course was) “learning how to communicate effectively with parents.”

### The Results

District	Before Class	After Class
NRS/NAC PTA	2.8	4.2
DCF	2.2	4.1
SF	3.0	4.4
Comm: F	3.3	4.5
Diras	3.2	4.3
CRFEP	3.2	4.3
McKinney	2.5	4.1
Other	3.0	4.3

Educators left the class with a strong understanding of best practices related to family engagement, preparing them to cultivate stronger and more equitable school-family partnerships in the future.

### Looking ahead...

12% of participants completed a project that will include other staff members or be presented to a larger group of people increasing awareness of Parent Involvement and Family Engagement Strategies.

42% of participants completed a final project that will be implemented in the fall with their new families carrying the knowledge and best practices acquired to a new student and family population.

Figure 7: Parent Involvement and Family Engagement Infographic

## Explanation

“At the end of the day, the most overwhelming key to a child's success is the positive involvement of parents.” – Jane D. Hull, Former Arizona Governor

The Office of Parental Involvement and Family Engagement was created in 2011 to actively promote and support the participation and engagement of families and communities in a child’s education. Pursuant to NRS 391.019 and NAC 391.030 effective July 2015, initial licensees require at least 3 semester hours regarding parental involvement and family engagement that: is consistent with the elements and goals for effective involvement and engagement set forth in NRS 392.457; and includes an emphasis on building relationships, outreach to families, and developing an appreciation and understanding of families from diverse backgrounds.

### Course Construction

In 2020, a NWRPDP trainer collaborated with the professional development coordinator in Carson City School District to develop a learning model and process for teachers and administrators that would fulfill the NRS requirements. The resulting course resources provided research-based best practices, tools, and supports needed to create partnerships between school and families.

### Results

*Table 12: Results for Parent Involvement and Family Engagement Case Study*

Topic	Pre	Post	Change +
Knowledge of the Parent Involvement and Family Engagement NRS 391.019 and NAC 391.030	2.69	4.19	1.50
Dual Capacity Framework and PTA Standards	2.16	4.14	1.98
Ideas to Support Family Engagement at Your School Site	3.06	4.43	1.37
Effective Communication Strategies for Working with Families	3.36	4.48	1.12
Implications of Diverse Family Structures Children in Transition, Military, Divorce, etc.)	3.20	4.35	1.15
Culturally Responsive Family Engagement Practices	3.20	4.34	1.15

# Teacher Clarity Project

## Infographic

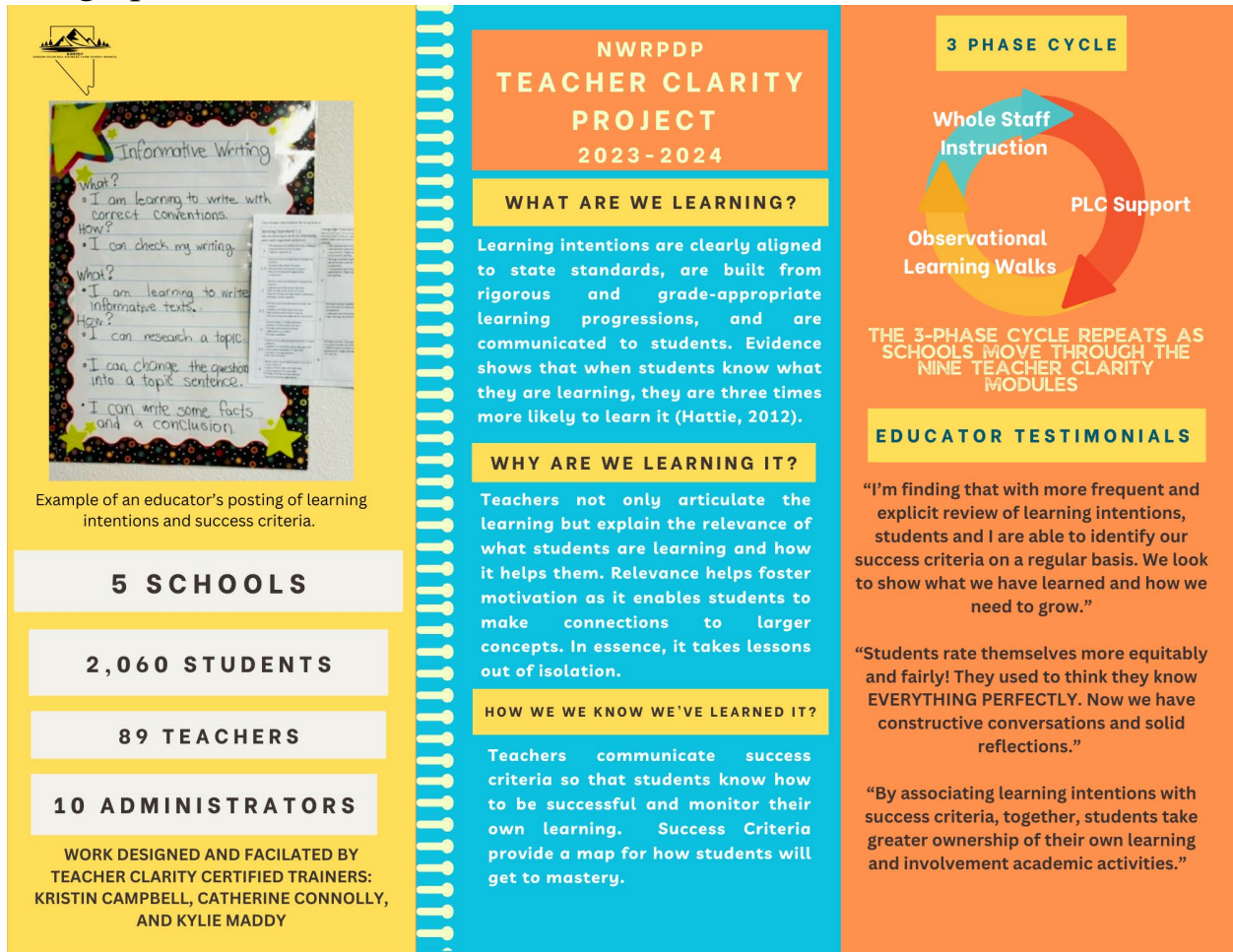


Figure 8: Teacher Clarity Project Infographic

## Explanation

### Teacher Clarity Implementation

Kristin Campbell  
Catherine Connolly  
Kylie Maddy

### Background

Teacher Clarity elucidates fundamental instructional principles, empowering students to answer pivotal questions:

- "What am I learning?"
- "Why am I learning this?"
- "How will I know I've learned it?"

When students can articulate these responses, they are more likely to engage with and assume responsibility for their learning. Rooted in John Hattie's seminal Visible Learning research (2008), Teacher Clarity evaluates the efficacy of communication between educators and students, emphasizing pedagogical ideals that correlate with high academic achievement. These principles inform the work of Nancy Frey and Douglas Fisher in their *Teacher Clarity Playbook* (2019), which identifies four categories with significant impact ( $d = 0.75$ ) on student achievement:

1. Organization of instruction
2. Explanation of content
3. Examples and guided practice
4. Assessment of student learning

These categories are elaborated into nine modules that define the essence of Teacher Clarity. The typical effect size for a year of academic growth in a classroom lacking Teacher Clarity is approximately  $d = 0.40$ . However, the implementation of Teacher Clarity strategies, coupled with effective communication to students, can elevate the effect size to  $d = 0.84$ , signifying substantial gains in student learning outcomes.

### Plan

In the spring of 2023, three facilitators from the NWRPDP participated in the Teacher Clarity Playbook Certification in San Diego. This professional development program furnished them with the requisite knowledge and techniques to implement Teacher Clarity and provide professional learning support to schools within NWRPDP districts. Subsequently, NWRPDP hosted a one-day training session led by Nancy Frey, where eight schools, each represented by teams of six teachers and administrators, commenced their exploration of Teacher Clarity. These teams received a comprehensive overview of the nine modules and initiated the development of implementation plans for their respective schools.

NWRPDP's support framework consisted of an implementation cycle comprising:

1. Professional learning
2. Grade-level Professional Learning Communities (PLCs)
3. Schoolwide learning walks and reflective practices

The primary objective was to increase the number of students capable of answering the questions, "What am I learning?", "Why am I learning this?", and "How will I know I've learned this?" This initiative necessitated extensive learning, planning, and reflective practices from educators, who encountered challenges such as effectively communicating learning intentions and success criteria to students and involving students in the development and assessment of these criteria.

## Results

At the conclusion of the academic year, teachers reported heightened confidence in articulating and formulating learning intentions and success criteria. One educator noted, "Students love saying and chanting the success criteria with me and have gotten used to reading the learning target before and after lessons." Even while celebrating these advancements, some teachers found the process to be time-consuming and expressed a need for increased efficiency: "I'd like to grow by being able to craft them more quickly and without so many revisions."

Educators also observed a paradigm shift from mere compliance to intentional planning and rigorous instruction. As one teacher articulated, "We went from begrudging compliance to really pulling apart the standards to plan our learning intentions, success criteria, assessments, and rubrics, then planning amazing assessments around it. Making weekly adjustments has become my favorite thing to do!" This approach ensured that instruction remained rigorous and grade-level appropriate, keeping them "accountable and consistent in the grade level." As teachers internalized the value of Teacher Clarity, they also noted significant student growth. One educator remarked, "Students and I are able to regularly identify our success criteria. We examine learning intentions, assignments, projects, and activities to demonstrate how we've learned or where we need to grow."

## Next Steps

The implementation of Teacher Clarity is an ongoing, multi-year process. While there were numerous successes, there remains substantial work ahead. In the forthcoming year, the NWRPDP team will continue the implementation cycle, transitioning to a consulting role to facilitate schools' capacity-building in Teacher Clarity. Professional learning will persist as a foundational component, led by the NWRPDP team upon request. However, PLC work and schoolwide learning walks and reflective practices will gradually be managed by school-based teams.

Additionally, NWRPDP aims to expand the initiative by involving a vertical school set (including an elementary, middle, and high school) to explore how Teacher Clarity can benefit students throughout their K-12 experiences.

# New Teacher Academy Churchill School District

## Infographic



# New Educator Academy Churchill CSD

### 40 Participants

The participants included 6 elementary teachers, 8 secondary teachers, 2 Pre-k teachers, 2 classified on special assignment elementary specials teachers, 2 staff interning for counseling and social worker programs, and 20 long-term substitute teachers filling open positions. They met for 10 zoom meetings to obtain information and strategies, met with mentors monthly, and had observations completed.

### Impact

Teachers of 300 elementary students and 3,000 secondary students had educators who participated in training to improve their management and teaching methods.

### Moving Forward

Churchill County School District is adding 30 additional training time to the schedule for all long term substitute teachers in an open unfilled position, and all new licensed educators in years 1-3 of teaching. This will provide the opportunity for more depth and exploration on topics. Additionally, guest trainers will be invited to include additional topics.



“Since we live in an age of innovation, a practical education must prepare a man for work that does not yet exist and cannot yet be clearly defined.” – Peter F. Drucker

On a scale of 1 to 10 answer the question:

How would you rate your overall experience as a mentor or protege in the program this school year?

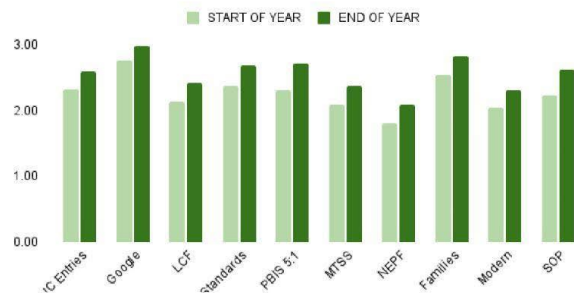
Mean: 6.50

Participants said:

“I liked having the checklist. It helped to organize our meetings and reminded me of important topics to discuss.”

“Communication and expectations were very clear.”

### The Results



Educators saw an increase in understanding of best practices for teaching methods and behavior management strategies.

### Topics Addressed:

1. Infinite Campus entries for grading, parent communication and behavior.
2. Google classroom and Google suites software products.
3. Churchill County School District Learner Centered Framework
4. Standards based grading practices, proficiency scales, and competency based grading.
5. PBIS and MTSS protocol and team communication.
6. NEPF and SLG setting.
7. Establishing parent partnerships.
8. Modern learning practices, teaching methods, modern digital environments, and modern learning classroom set up.

Figure 9: New Teacher Academy Churchill School District Infographic

## Explanation

“Teaching is more than imparting knowledge; it is inspiring change. Learning is more than absorbing facts; it is acquiring understanding.”

– William Arthur Ward, American writer

In response to nationwide staffing shortages that have led to an increased reliance on long-term substitutes in unfilled positions, Churchill County School District implemented a New Teacher Academy for the 2023-2024 school year. This program aimed to address the pressing need for more comprehensive training in classroom management and teaching strategies for both new and transitioning educators. The New Teacher Academy served 40 staff members, including new teachers, teachers new to the district, and 20 long-term substitutes in open unfilled positions. Throughout the academic year, participants engaged in targeted professional development focusing on essential areas such as:

- Infinite Campus
- Modern Learning Practices and the Churchill County School District Learner Centered Framework
- Research-based instructional strategies
- Positive intervention methods

The program's primary objectives were to increase teacher effectiveness to improve student outcomes, boost teacher efficacy, promote retention rates within the district, and convert the long-term substitute teachers to fully licensed staff members.

At the end of the 2023-2024 school year, the data revealed a small improvement in the metrics measured. While the specific gains were small, they represent a positive trend that supports the continued investment in new teacher support programs.

Recognizing the value of this program, Churchill County has committed to expanding the New Teacher Academy by allocating additional training hours for the 2024-25 New Teacher Cohort. This decision reflects a proactive approach to addressing ongoing challenges in teacher recruitment and retention while prioritizing the development of a skilled educator workforce.

As we move forward, continued evaluation of the content and delivery methods for the New Teacher Academy will be essential to maximize its impact and ensure that it meets the needs of Churchill County School District.

# Unlocking A Teacher’s Potential Through the National Board Cohort Infographic

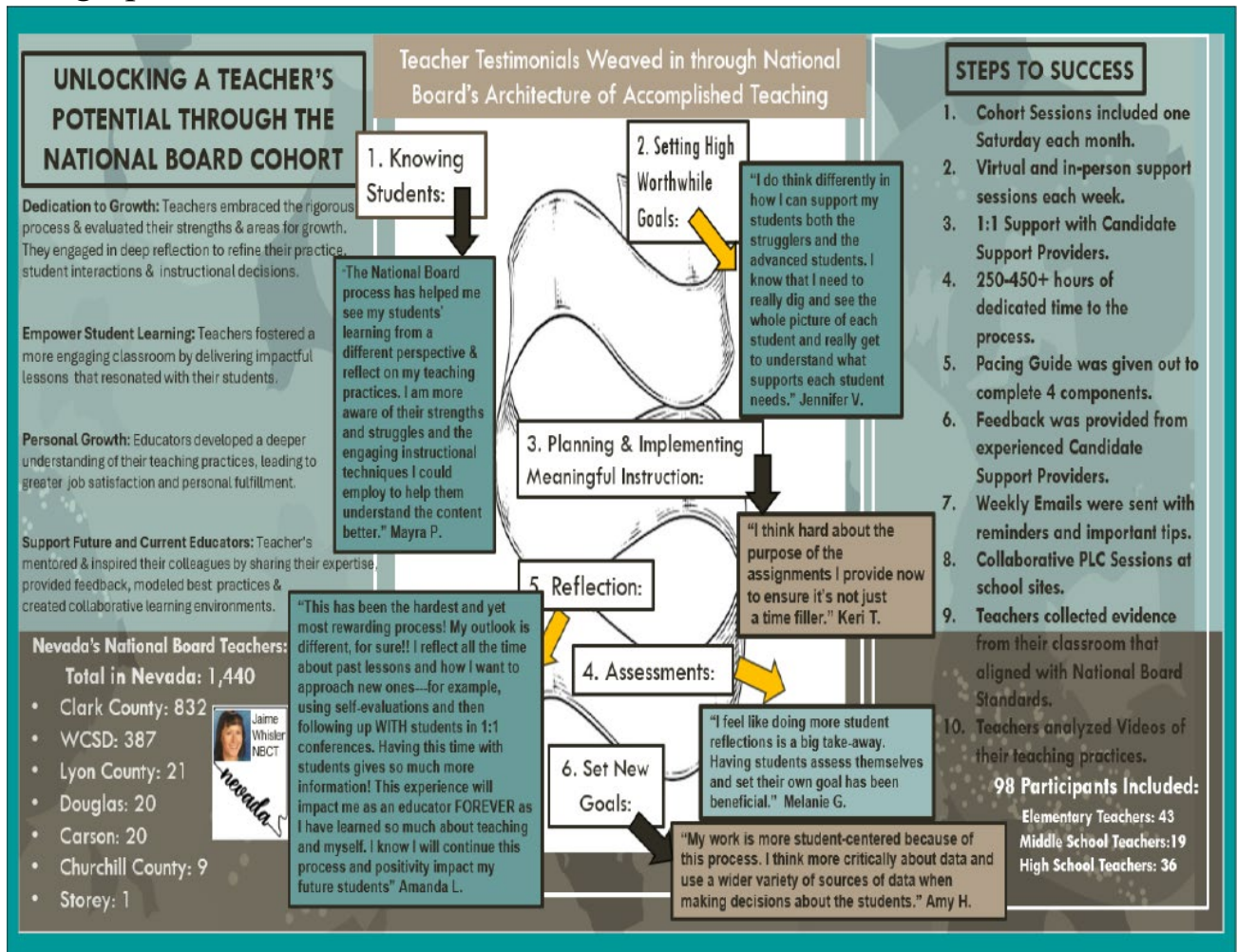


Figure 10: Unlocking A Teacher’s Potential Through the National Board Cohort Infographic

## Explanation

### **Unlocking a Teacher’s Potential Through the Northern Nevada National Board Cohort:**

#### **Introduction**

A recent global report from the United Nations Educational, Scientific and Cultural Organization (UNESCO) revealed that we have a global teacher shortage and will need 44 million teachers by 2030. According to this 2024 study, factors such as teacher motivation, morale, job retention, limited professional growth opportunities, workplace conditions, and teacher public perception need immediate action. To address these major challenges, we need to attract teachers who are empowered to transform education in a positive way. This case study involved 98 educators from kindergarten to 12<sup>th</sup> grade who participated in the National Board Cohort to transform their teaching practice and unlock their potential.

#### **Timeline**

The cohort involved sessions held one Saturday each month at Sparks High School, with additional virtual, in-person support sessions available each week, and personalized 1:1 support with CSPS. Candidates worked on 1-4 components and have up to three years to complete all four, benefiting from comprehensive guidance and resources throughout their journey.

#### **Commonalities In the Qualitative Results**

##### **Positive Aspects of the National Board Cohort Experience:**

- **Support and Feedback:** Many participants highlighted the invaluable support and feedback they received from CSP’s and peers. This support included timely, constructive feedback on their work, which helped them refine their submissions and stay motivated through the process.
- **Structured Meetings and Classes:** Participants commented that regular, structured meetings and classes were beneficial. They appreciated the monthly Saturday sessions that provided focused time to work on their components, discuss challenges and receive guidance.
- **Collaborative Environment-** Participants commented that the collaborative nature of the cohort was a significant positive factor. Teachers valued the opportunity to discuss their work with peers, share ideas, and gain insights from others’ experiences.
- **Motivation and Encouragement:** The consistent motivation and encouragement from cohort leaders were crucial. Many participants mentioned the importance of cohort leaders’ belief in their ability to succeed, which helped them push through challenging moments.

##### **Impact of the National Board Process on Teaching Practices and Mindsets**

- **Increased Reflectiveness:** Many educators noted that the National Board process has made them more reflective about their teaching practices. This increased reflectiveness has led to a deeper understanding of why they use certain methods and how they can improve their instructional strategies.
- **Fous on Student Assessment and Self-Assessment:** A significant number of teachers mentioned a shift toward more frequent and meaningful use of student self-assessment and reflections. This has helped them better understand student needs and tailor their instruction accordingly.

- **Data-Driven Instruction:** There has been a notable shift towards using data more effectively to inform teaching practices. Teachers are now more diligent in collecting and analyzing student performance data to guide their instructional decisions.
- **Improved Communication and Relationships:** Educators reported that they have become more conscious of the importance of building strong connections with students and their families. This includes better communication about student progress and more involvement in the educational process.
- **Validation and Confidence Boost:** For many teachers, the national board process has served as a validation of their skills and practices. This boosted their confidence and reaffirmed their commitment to high standards in teaching.
- **Professional Growth and Development:** Many commented that the experience has been transformative, leading to significant professional growth. Teachers feel that they have become better educators because of the rigorous reflection and feedback process.

### Next Steps

Educators plan to continue to integrate reflective practices into their daily routines and apply strategies such as differentiation and data-driven instruction to enhance student outcomes. They emphasized the importance of sustained collaboration, mentoring others, and celebrating their accomplishments, while also enhancing engagement with students and families. Additionally, teachers feel empowered by the process and are committed to ongoing professional development to further refine their skills and stay current with best practices. Approximately 27% of educators will be returning to the cohort to focus on 1-2 more components, while the remaining 72% will be eagerly awaiting their scores that are released in December. National Boards becomes an integral part of a teacher’s career, so they will also renew their National Board certification every five years as part of their maintenance of certification (MOC) process.

# Reciprocal Teaching

## Infographic

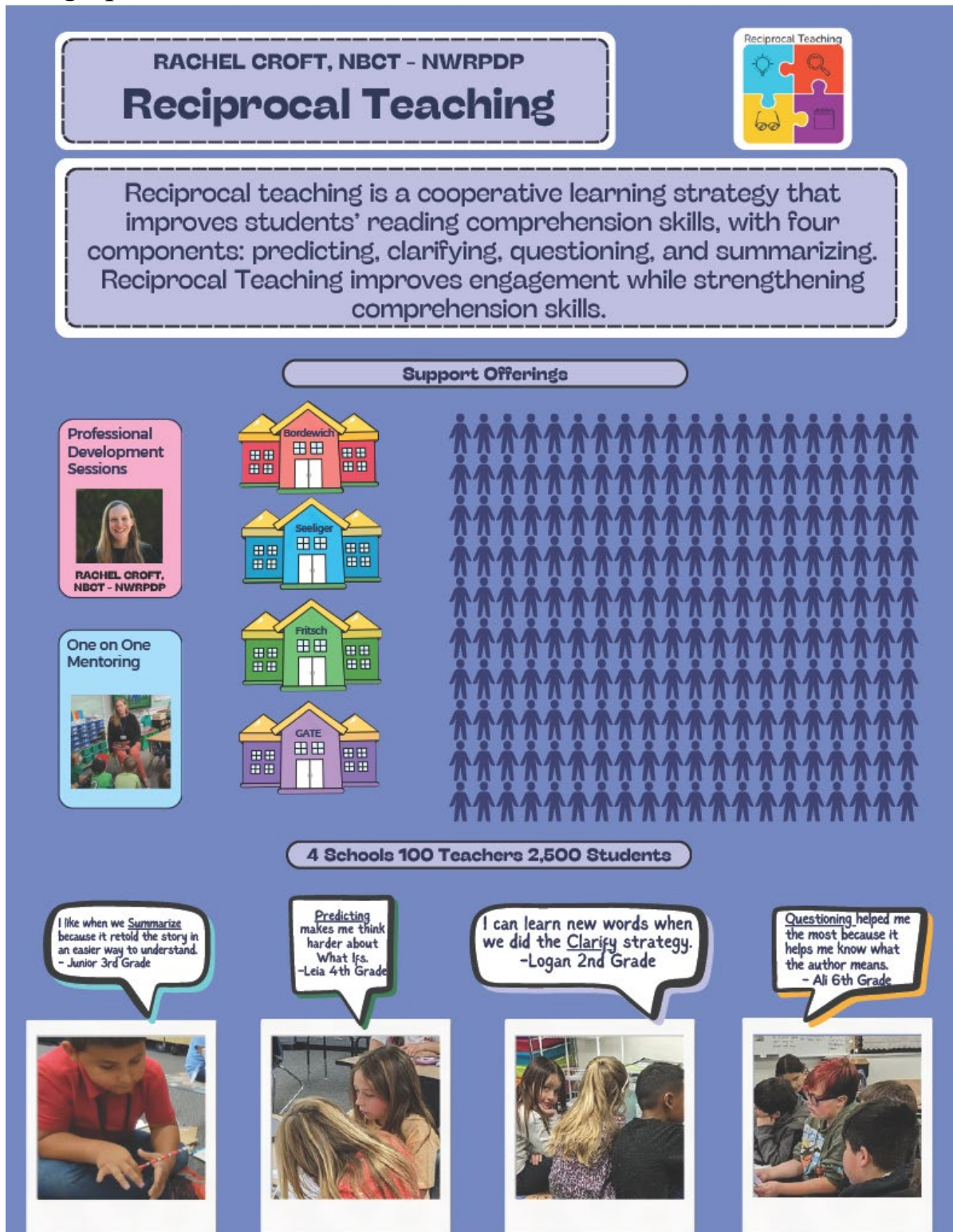


Figure 11: Reciprocal Teaching Front Infographic

Back of infographic

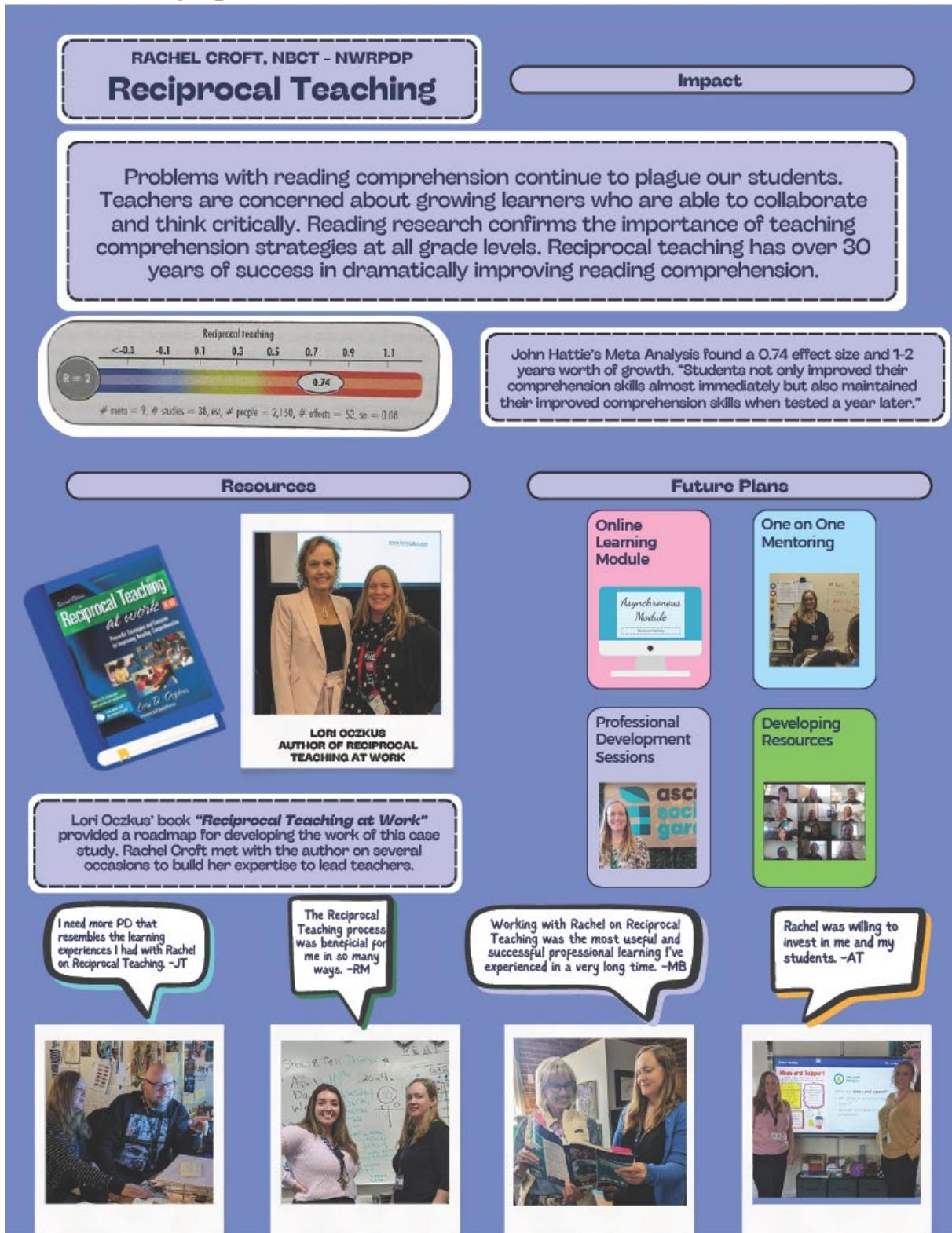


Figure 12: Reciprocal Teaching Back Infographic

# Multicultural Education

## Infographic



Figure 13: Multicultural Education Front Infographic

## Back of infographic



Figure 14: Multicultural Education Back Infographic

## Appendix A: Index of Figure and Tables

### Table of Figures

Figure 1: Conceptual Framework for Studying Effects for Professional Development on Teachers and Students.....	5
Figure 2: Building Thinking Classrooms in Mathematics Case Study Infographic .....	22
Figure 3: Statewide P3 Initiatives infographic.....	24
Figure 4: Innovative Leadership Institute Infographic .....	27
Figure 5: We Can Do Epic Things Podcast .....	29
Figure 6: NWRPDP Science of Reading Case Study Infographic .....	31
Figure 7: Parent Involvement and Family Engagement Infographic.....	33
Figure 8: Teacher Clarity Project Infographic .....	35
Figure 9: New Teacher Academy Churchill School District Infographic .....	38
Figure 10: Unlocking A Teacher’s Potential Through the National Board Cohort Infographic ..	40
Figure 11: Reciprocal Teaching Front Infographic .....	43
Figure 12: Reciprocal Teaching Back Infographic.....	44
Figure 13: Multicultural Education Front Infographic .....	45
Figure 14: Multicultural Education Back Infographic .....	46

### Table of Tables

<b>Table 1:</b> 391A.190 1c (8) .....	7
<b>Table 2:</b> 391A.190 1c (2) .....	8
<b>Table 3:</b> 391A.190 1c (3) .....	9
<b>Table 4:</b> 391A.190 1c (4) .....	10
<b>Table 5:</b> 391A.190 1c (5) .....	11
<b>Table 6:</b> 391A.190 1c (6) .....	11
<b>Table 7:</b> 391A.190 1c (7) .....	11
<b>Table 8:</b> 391A.190 1c (9) I & II.....	12
<b>Table 9:</b> Results of Building Thinking Classrooms in Mathematics Case Study .....	23
<b>Table 10:</b> Paired Samples T-Test for Early Childhood Endorsement Courses.....	26
<b>Table 11:</b> Paired Samples T-Test for Science of Reading Case Study .....	32
<b>Table 12:</b> Results for Parent Involvement and Family Engagement Case Study .....	34

# ENROLLMENT COUNTS - ALL

## ENROLLMENT NUMBERS BY MONTH - 23-24

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

## ENROLLMENT NUMBERS BY MONTH - 24-25

SCHOOL	BOARD MEETINGS										
	August	September	October	November	December	January	February	March	April	May	June
201-GES	293	293	298								
202-ZCES	155	156	153								
205-CCMES	361	360	364								
206-JVES	338	370	366								
207-SES	310	306	305								
209-PHES	257	257	261								
210-MES	372	368	371								
301-CVMS	607	593	593								
302-PWL	463	459	461								
501-DHS	1569	1,518	1520								
502-GWHS	148	138	139								
503-JHS	15	19	24								
504-AAHS	68	78	82								
601-DNO	3	5	5								
901-ALT	3	3	4								
903-DCAS		8	14								
<b>TOTAL</b>	<b>4962</b>	<b>4931</b>	<b>4960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>DIFFERENCE</b>	<b>88</b>	<b>127</b>	<b>126</b>	<b>5098</b>	<b>5100</b>	<b>5100</b>	<b>5088</b>	<b>5079</b>	<b>5064</b>	<b>5055</b>	<b>5040</b>

**Revised 10/1/2024**

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.

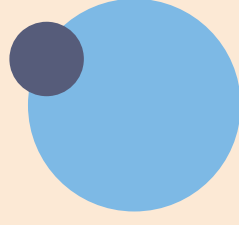
**Douglas County  
School District**

EMPOWER • PREPARE • INSPIRE • CONNECT



# Lake Schools

DCSD Leadership Presentation for School Board Meeting



# Lake Schools - George Whittell High School

## Zephyr Cove Elementary



**George Whittell High School**



**Zephyr Cove Elementary School**

Tonight, I will provide an overview of the incredible things the staff is working on at the Lake Schools by detailing current initiatives, goals and challenges.



# Mission and Vision

*We teach at the Lake Schools  
to help all students love  
learning, feel successful, and  
become strong members of  
their community.*

# LAKE SCHOOLS



WHITTELL HIGH SCHOOL

ZEPHYR COVE  
ELEMENTARY SCHOOL



## Current Status and Achievements

Last year at Whittell, we held our first track meet on the Lisa Maloff Field that was built in 2018. This year we held our first sport event under the lights at the same field since 2019. Whittell has a student that earned National Merit Scholarship Semifinalist.



**George Whittell High School**



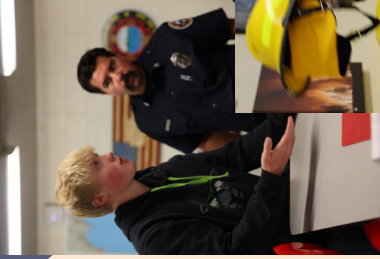
**Zephyr Cove Elementary School**

At Zephyr, we are proud of our school spirit and attendance at events. The Parents' Club along with Tahoe Douglas Rotary continue to support our students by helping in a variety of ways.

# Key Metrics

- Enrollment Numbers:
  - Zephyr Cove Elementary - 151
  - George Whittell High School - 138
    - Middle School - 72
    - High School - 66
- Academic Performance:
  - ZCES - Nevada School Rating - 1 Star School
  - WHS - Nevada School Rating - 5 Star School for both MS & HS
  - WHS >95% graduation rate
- Attendance Rates (23-24SY):
  - Zephyr Cove Elementary - 34.9
  - George Whittell High School - 24.3
    - Middle School - 20.5
    - High School - 28.1

# WHS CTE Fire Science Program



In a partnership with Tahoe Douglas Fire, Whittell High School offers coursework and training that aligns to the Nevada Department of Education's Career and Technical Education's Fire Science program in which students can earn industry certifications and potentially college credits.

- **Objectives:** Provide students with opportunities that can lead to employment and postsecondary credit.
- **Progress:** This school year, we are offering Fire Science 1 with 11 students. Next year we will offer Fire Science 1 and Fire Science 2 to round out the program. There is potential for students to work beyond Fire Science 2 and focus on a specific area. This would be on a case by case basis.
- **Impact:** This is a unique opportunity within high schools in the Tahoe Basin. We hope to retain and possibly gain students from other schools through this program.

# ZCES Garden Program

- **Description:** Zephyr Cove Elementary School in collaboration with it's Parent Club and the Master Gardeners Program have created grade level curriculum that focuses on growing plants in the garden domes.
- **Objectives:** Provide students with grade specific garden projects that involve hands on science activities.
- **Progress:** Each grade level will participate in 2 to 4 projects that allow students to level up their learning about plants.
- **Impact:** Students are able to gain an understanding of the production of plants and have tied this to the Culinary program at WHS.



# Upcoming Goals and Priorities

- **Goal 1: Increase programming opportunities at WHS that positively impact enrollment.**
- **Goal 2: Increase data based supports that impact student achievement - MTSS.**
- **Goal 3: Increase daily student attendance rate.**

# Goal 1: Increase programming opportunities that positively impact enrollment

- **Description:** Work with students, parents and community to develop programming opportunities that positively impact enrollment.
- **Action Plan:** Gather information regarding programs that are desired. Work with the district to develop a plan for implementation.
- **Timeline:** Information gathering/survey - Winter of 2025, disaggregate information - Spring 2025, develop plan - 2025-2026 School Year, implementation 2026-2027 School Year

# Goal 2: Increase data based supports that impact student achievement

- **Description:** Re-training staff in the utilization of MTSS (multi-tiered systems of support) to review student data to identify targeted interventions that support student growth.
- **Action Plan:** Participate in District/UNR MTSS trainings and bring this training back to the sites to make impacts upon student growth.
- **Timeline:** DCSD/UNR training - 2024-2025 SY, MTSS support at sites - 2024-2025 SY, MTSS student meetings with staff - 2x monthly 2024-2025 SY and beyond

# Goal 3: Increase daily student attendance rate

- **Description:** Increase the daily student attendance rate at both sites to over 80%.
- **Action Plan:** Increasing communication between school and parent regarding the importance of attendance. Create a positive environment which encourages students to be present.
- **Timeline:** Increased communication with families - 2024-2025  
SY and beyond, positively recognize attendance - 2024-2025  
SY and beyond

# Challenges and Solutions

- **Challenge 1: Small population - WHS**
  - **Details:** Due to having a small population at the high school, we are not able to offer as many activities. We try to provide students with a traditional high school experience, but sometimes this doesn't happen due to a number requirement.
  - **Proposed Solution:** Consistent administration, communication with families, looking at student/family requests for activities. Bussing from the valley.
- **Challenge 2: Attendance - WHS and ZCES**
  - **Details:** At both sites we have had students with significant numbers of absences. Some due to extended vacations and other due to school avoidance.
  - **Proposed Solution:** Working as a team (counselor, teacher, admin and office staff) to communicate with parents the importance of being present at school. Also, use positive reinforcement for students that are attending.
- **Challenge 3: Ratings - WHS and ZCES**
  - **Details:** Due to our small cohorts, one student impacts data used for performance indicators.
  - **Proposed Solution:** Utilizing the MTSS process, provide targeted supports for students that will help them perform better on academic assessments.

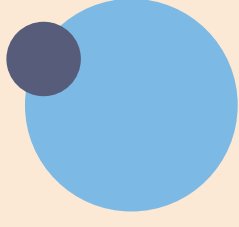
# Request from the Trustees

- We ask that the Board:
  - continue to support our small school environment
  - extinguish any rumors regarding closing the schools
  - and welcome you to visit when you have an opportunity



# Closing Remarks

- **Summary of Key Points**
  - Create a welcoming and positive environment
  - Retain students
  - Work on implementing MTSS with fidelity
  - Continue to explore programming opportunities for WHS
- **Call to Action**
  - Staff are committed to putting forth efforts to support the students in these areas



# CTE Videos

[Watch the Fire Science Video](#)

[Watch the Culinary Video](#)

## In the News

[Channel 2 News Nevada](#)

[Tahoe Daily Tribune](#)

[Edible Reno-Tahoe](#)

# Mission and Vision

*We teach at the Lake Schools  
to help all students love  
learning, feel successful, and  
become strong members of  
their community.*

# LAKE SCHOOLS



WHITTELL HIGH SCHOOL  
ZEPHYR COVE  
ELEMENTARY SCHOOL

## Board of Trustees Douglas County School District

## ARTICLE VIII

### **Board Protocol for Contacting/Requesting Legal Counsel**

Section 1 - IDENTIFY THE NEED FOR LEGAL SERVICES Article VII – Code of Conduct, Section 8 states, “Problems identified by Board Members go directly to the Board President and Superintendent, or when applicable, legal counsel.”

Section 2 - DESIGNATE A POINT OF CONTACT Assign the Superintendent and/or its designee to liaise with legal counsel.

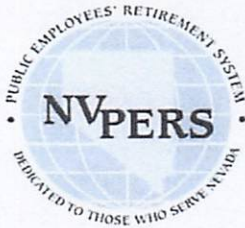
If any Board Member would like to request a legal opinion, they may address the request to the Superintendent. The Superintendent will be responsible for communicating the issue to legal counsel clearly and ensuring that all relevant information is provided. Formal legal opinions are for the benefit of the Board as a whole and are not meant to act as legal opinions for the needs of individual Trustees.

Should any Board Member have a legal concern regarding the Superintendent, their point of contact shall be the Board President and the Board President will present the concern to legal counsel.

Section 3 - POINT OF CONTACT ENGAGES WITH LEGAL COUNSEL Superintendent and/or its designee, or Board President if legal concern is regarding Superintendent, shall reach out to legal counsel with its questions, concerns, tasks, etc.

Section 4 - IMPLEMENT RECOMMENDATIONS AND REPORT TO THE BOARD Act on legal advice as appropriate and ensure that any required actions or changes are made in compliance with the recommendations. Provide updates to the school board on the legal matter and any actions taken in closed session.

Date Adopted:



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

## Critical Need Position Designation Form

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

Agency Contact: Jeannie Dwyer, Acting Superintendent Agency Phone: 775-782-7177

Agency Name: Douglas County School District

Critical Need Position Title: Secondary Science Classroom Teacher

Effective Date of Critical Need Designation: -Retroactive to 06/14/2024

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

History of the rate of turnover for the position: DCSD has had multiple Secondary Science Classroom vacancies every year since June of 2017.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: DCSD currently has 1 open position vacant and there are no qualified candidates.

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

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

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): Douglas County School District advertises all certified positions on a nationwide job posting network. In addition, DCSD is very active in our recruiting efforts across the western United States. While we have recruited and hired many great candidates, there are still positions that are hard to fill.



# Chronic Absenteeism Update (and celebration!)

*October 8, 2024*

# State and Federal Chronic Absenteeism

For the purposes of the Nevada School Performance Framework report, Chronic Absenteeism is calculated by looking at the number of students who attended greater than 91 days of school. The state takes that number of students and then determines who has missed 10% or more days of school.

# Nevada School Performance Framework Chronic Absenteeism Points

Individual schools may earn up to 10 points for their Chronic Absenteeism percentage. The lower the Chronic Absenteeism, the higher the earned points. If a school has a reduction in the percentage of Chronic Absenteeism by 10% or more over the prior year, they will receive an additional point.

# Federal Chronic Absenteeism Percentages

22-23

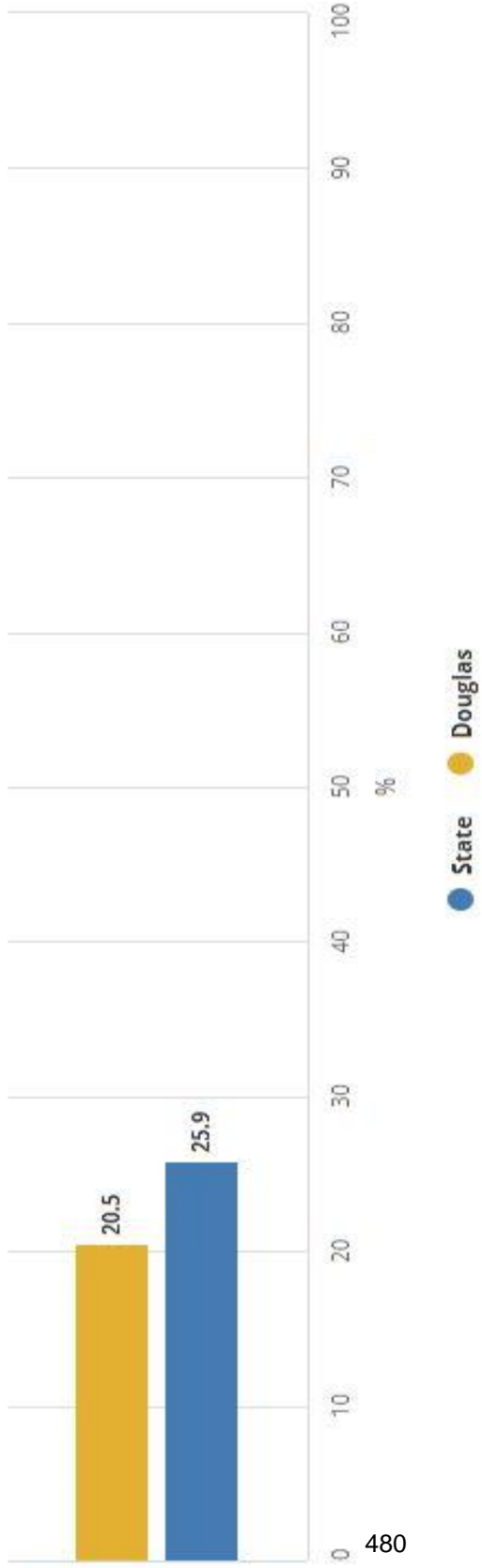
27.85%

23-24\*

26%

This graph shows the chronic absenteeism rate which is the percentage of students who miss 10% percent or more of enrolled school days per year either with or without a valid excuse.

Chronic Absenteeism (CA) Rates %



## Chronic Absenteeism Data

### Districts

Districts	2022-23	2023-24
Carson	28.8%	27.6%
Churchill	33.1%	31.1%
Douglas	24.3%	20.5%
Lyon	38.1%	38.5%

## Schools

Schools	2022-23	2023-24
CCMES	28.8%	11%
CVMS	23.1%	19.8%
DHS	27.6%	24.6%
GES	19.6%	16.1%
GWHS	35.1%	29.1%
JVES	17.2%	12.6%
MES	16.1%	15.4%
PWL	25.8%	21.4%
PHES	14.7%	10.9%
SES	19.7%	13.8%
ZCES	36.7%	37.7%

# Attendance Committee

Monthly meetings last year to discuss absenteeism in Douglas County School District

Attendees included students, parents, registrars, administrators, district office staff and board members

Meetings included data analysis, student presentations and brainstorming how to improve chronic absenteeism

## What DCSD Schools are Doing to Improve Student Attendance.....

- Continuing to build relationships and create environments where students want to be!
- Connecting a staff member with previous year students who were chronically absent to serve as a mentor and someone to connect with the family about attendance and importance of students being at school
- Incentives:
  - Spell specific words or phrases for a fun game with the administration
  - Brag Tags
  - Exploration classes to get students excited about learning opportunities and increase desire to attend school

# Attendance Marketing Campaign

Hailey has created a marketing campaign to share with stakeholders the importance of students attending school on regular basis!



**Did You Know?**  
**The Impact of Missing Just a Few Days**

Students who miss more than three days of school each month can fall behind by up to 1-2 years compared to their peers. **Attendance matters!**

**#EveryDayCounts**



**Chronic Absenteeism Starts Early**

Only **17%** of students who were chronically absent in kindergarten are reading proficiently by third grade. Early attendance habits can shape future academic success.

**#EveryDayCounts**



**Chronic Absenteeism**  
**Academic Performance**

Missing just **10%** of the school year (around **18 days**) has a measurable negative impact on academic performance.

**#EveryDayCounts**



**9.9.2024**

**MEMORANDUM OF UNDERSTANDING**

This MEMORANDUM OF UNDERSTANDING ("Agreement") is made and entered into by and between the DOUGLAS COUNTY SCHOOL DISTRICT ("DCSD") and the BOARD OF REGENTS OF THE NEVADA SYSTEM OF HIGHER EDUCATION ON BEHALF OF THE UNIVERSITY OF NEVADA, RENO ("UNR").

**RECITALS**

WHEREAS, DCSD is a public education system operating in DOUGLAS County, Nevada, and is a political subdivision of the State of Nevada; and

WHEREAS, UNR is a public higher education university, and is a member institution of the Nevada System of Higher Education, an entity created by the Constitution of the State of Nevada; and

WHEREAS, UNR's Office of Admissions and Records is seeking to contact certain segments of DCSD students for the purpose of identifying those DCSD students who may enroll at UNR upon graduation from DCSD; and

WHEREAS, it is necessary for UNR to have access to students' personally identifiable information, to include student academic transcripts and ACT test scores, for the purpose of providing guidance for admission and academic placement in English and Math courses; and

WHEREAS, DCSD students' personally identifiable information is stored and maintained on **DCSD's Infinite Campus student data management system**; and

WHEREAS, the parties intend to share DCSD students' personally identifiable information, to include student academic transcripts and ACT test scores, pursuant to the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the mutual promises contained herein and other good and valuable consideration, the parties do hereby agree as follows:

**AGREEMENT**

1. The purpose of the Agreement is to share DCSD students' personally identifiable information, to include student academic transcripts and ACT test scores, for the purpose of identifying those DCSD students who may enroll at UNR upon graduation from DCSD so that UNR's Office of Admissions and Records may provide guidance for admission and academic placement in English and Math courses.

2. It is understood and agreed by the parties that DCSD students' personally identifiable information, to include student academic transcripts and ACT test scores, is protected as "education records" under both state and federal laws. For purpose of this Agreement student "personally identifiable information" is considered part of a student's "education records."

3. DCSD staff and UNR staff who are responsible for accessing and sharing students' personally identifiable information ("Qualified Personnel") shall have access to Infinite Campus and students' personally identifiable information for the purposes and intentions set forth in this Agreement.

4. The access to personally identifiable information as set forth herein shall only be disclosed to Qualified Personnel in connection with UNR's use of the data as specifically allowed by this Agreement.

5. UNR agrees not to further disseminate such information and agrees the information is to be used only for the purpose of effectuating this Agreement.

6. Personally identifiable information as set forth herein shall not be disaggregated and shared with anyone other than Qualified Personnel.

7. Release, sharing or any other disclosure of personally identifiable information not specified herein is prohibited. Additionally, Qualified Personnel must not use personally identifiable information for any other purpose than as specified herein without the express written consent of each party's FERPA Compliance Officer.

8. The parties agree to comply with the Family Educational Rights and Privacy Act of 1974 ("FERPA"), and all requirements imposed by or pursuant to regulation of the Department of Education to the end that the rights and privacy of the students are not violated or invaded. Except as specifically stated in this Agreement, no access to individual student data shall be granted by the parties to any other person, agency or organization without the written consent of the student.

#### **MISCELLANEOUS PROVISIONS**

1. The term of this Agreement shall commence on the last date identified below and automatically renew for successive one-year periods, for a total period not to exceed five (5) years, unless terminated by either party as specified herein.

2. Either party may terminate this Agreement with or without cause upon thirty (30) days written notice to the other party.

3. This Agreement contains the entire agreement of the parties on the matters covered herein. No other agreement, statement, or promise made by either party that is not in writing and signed by both parties shall be binding.

4. This Agreement shall be governed by and construed in accordance with the laws of the State of Nevada. Any and all disputes arising out of or in connection with this Agreement shall be litigated only in a court of competent jurisdiction in Washoe County, State of Nevada, and the parties hereby expressly consent to the jurisdiction of said court.

DOUGLAS COUNTY SCHOOL DISTRICT,  
a political subdivision of the State of Nevada

THE BOARD OF REGENTS OF THE  
NEVADA SYSTEM OF HIGHER  
EDUCATION ON BEHALF OF THE  
UNIVERSITY OF NEVADA,  
RENO, a member of the Nevada System  
of Higher Education

By:

By:

Dated:

Dated:

■  
-

└

**BOARD MEMBER REQUESTS FOR ITEMS TO BE PLACED ON THE AGENDA**

<b>Date</b>	<b>Requested by (2 Names)</b>	<b>Topic</b>	<b>Meeting Date</b>
3/20/2023	Linda Gilkerson & Katherine Dickerson	Discussion regarding test scores.	10/8/2024
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 & 9/10/24 & 10/8/24
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.	11/12/2024
10/10/2023	Doug Englekirk & Susan Jansen	Creation of a policy to address Bylaw 070, Item 11 related to requests for information from Board members to DCSD staff. <b>Revisited at 3/12/24 board meeting.</b>	2/11/2025
11/14/2023	Doug Englekirk & Susan Jansen (11/14/23); Katherine Dickerson & Linda Gilkerson (3/12/24)	Presentation by DCSD IT Director & John Epilito regarding Infinite Campus & it's safety features related to data security. <b>Revisited at 3/12/24 board meeting.</b>	
12/12/2023	Linda Gilkerson & Katherine Dickerson	Presentation on public records requests.	11/8/2024
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.	
9/8/2024	Yvonne Wagstaff & Katherine Dickerson	Board Self - Evaluation	