

Douglas County School District Regular Board Meeting

Douglas High School-Media
Center & Zoom

1670 Highway 88

Minden, NV 89423

Tuesday, January 9, 2024

4:00 PM

Agenda

Please use the following link to join the webinar: <https://dcsd-k12.zoom.us/j/88292662464> Passcode: Jan2024 Or Telephone: +1 669 900 6833 US (San Jose) Webinar ID: 882 9266 2464 Passcode: 6144432

1. Call to Order

A. Pledge of Allegiance

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

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

2. 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. Interview of Candidates and Selection for District No. 1 Board Vacancy SG-G (*Discussion and For Possible Action*)

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Each candidate was requested to respond in writing to three general questions regarding their interest in becoming a member of the Douglas County School District Board of Trustees. Copies of responses were provided to the Board Members prior to the meeting. Current candidates have been notified that brief interviews will take place at this meeting, where they will be asked an additional six questions each. Upon completion of said interviews, the Board will vote on whether to continue accepting applications and interview additional candidates, or choose a new Trustee from the current candidates. Should the Board vote to continue accepting applications, a notice will be posted as required by statute. Should the Board vote to choose a new Trustee from the current candidates, the Board will attempt to fill the vacancy by appointment, where the appointed Board Member will begin serving immediately following the Oath of Office.

4. 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 December 12, 2023

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

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

B. Accounts Payable Special and Regular Run Vouchers 239

A complete list of payments contained in Accounts Payable Special Vouchers numbers 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461 and Regular Run Voucher Numbers 2462 and 2463 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 22454, 2455, 2456, 2457, 2458, 2459, 2460, 2461 and Regular Run Voucher Numbers 2462 and 2463.

C. Personnel Report No. 24-01 235

Listed on the Personnel Report No. 24-01 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. 24-01.

D. Budget Voucher Adjustments 237

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

RECOMMENDATION: Approve the Budget Voucher Adjustments as submitted.

E. Annual School Calendar Application 2024-25

The District requests authorization to submit an Application to Operate an Alternative Schedule for each of our 2024-25 school calendars.

RECOMMENDATION: It is recommended the Board of Trustees approve authorization to file an Application to Operate an Alternative Schedule with the Nevada Department of Education for all schools within Douglas County School District for the 2024-25 school year.

F. Receipt of Whistleblower Rights and Responsibilities (*Information Only*) 242

Nevada Revised Statutes (NRS) provide for specific rights and responsibilities of school district personnel regarding disclosure of test administration and test security irregularities for all District and State mandated examinations. NRS requires that the Nevada Department of Education submit a written summary of these rights and responsibilities to the District Board of Trustees. A copy of the written summary has been provided to all school officials within the school district via electronic or hard copy posting.

G. Maintenance and Project Report (*Information Only*) 247

Director of Facilities, Phil Demus, will provide an update of DCSD's current and future maintenance and construction projects.

H. Bullying/Behavior Quarterly Report - Quarter 2 (*Information Only*) 248

DCSD Executive Director of Educational Services, Shannon Brown, has provided a data report detailing the bullying, behavior, suspensions, and expulsions from October 1, 2023-December 31, 2023.

I. Monthly Update of Enrollment Counts (*Information Only*) 261

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

5. Election of Officers for 2024 SG-G (*Discussion and For Possible Action*)

The Trustees will discuss, nominate, and take action on the positions of Board President, Board Vice President, and Board Clerk.

6. Annual Organization SG-G (Discussion and For Possible Action)

262

Per NRS 386.310, the Board is required to organize at a regular meeting held in January. The Board will discuss and take possible action on the following:

- A. Approve membership in or withdraw from the Nevada Association of School Boards (NASB).
- B. Designate a newspaper to be utilized for all legally required notices.
- C. Designate regular meetings of the Board of Trustees to be held on the second Tuesday of each month at 4:00 p.m. at either a "Valley" location or a "Lake" location unless otherwise announced as follows:

6-C. Regularly Scheduled Board Meeting Dates - Additional meetings will be scheduled as necessary.

<u>Date</u>	<u>Location</u>	<u>Time</u>
Tuesday, February 13, 2024	Valley	4:00 p.m.
Tuesday, March 12, 2024	Valley	4:00 p.m.
Tuesday, April 9, 2024	Lake (Weather Permitting)	4:00 p.m.
Tuesday, May 21, 2024	Valley (Budget Hearing)	4:00 p.m.
Tuesday, June 11, 2024	Valley	4:00 p.m.
Tuesday, July 9, 2024	Valley	4:00 p.m.
Tuesday, August 13, 2024	Valley	4:00 p.m.
Tuesday, September 10, 2024	Valley	4:00 p.m.
Tuesday, October 8, 2024	Lake (Weather Permitting)	4:00 p.m.
Tuesday, November 12, 2024	Valley	4:00 p.m.
Tuesday, December 10, 2024	Valley	4:00 p.m.
Tuesday, January 14, 2025	Valley	4:00 p.m.

RECOMMENDATION: Approve the Annual Organization for 2024.

7. Appointment of Board Representatives on Committees for 2024 SG-G (Discussion and For Possible Action)

263

The Board will make recommendations for representation on numerous committees and boards. It will take action to designate a representative and an alternate representative for each listed body.

- A. Debt Management Commission
- B. Nevada Association of School Boards - Board of Directors
- C. Douglas County Parks and Recreation Board
- D. Liaison Between Board and County Commission and Planning
- E. School Safety Task Force
- F. Expulsion Hearing Subcommittee
- G. Employee Relations Communications Committee
- H. Liaison to Parent Teacher Organizations
- I. Liaison to Tahoe/Douglas Chamber of Commerce
- J. Liaison to Carson Valley Chamber of Commerce
- K. Career and Technical Committee
- L. Legislative Liaison
- M. Construction Maintenance Sub-Committee
- N. Attendance Sub-Committee

RECOMMENDATION: Approve the Appointment of Board Representatives.

8. Approval of Settlement Agreement SG-G (Discussion and For Possible Action)

The Board will review and take possible action to approve a Settlement Agreement and Release of all Claims in full resolution of a 2021 Complaint filed against the DCSD in the United States District Court, District of Nevada.

9. Update on Superintendent Search Process SG-G (Discussion and For Possible Action)

265

The Board will discuss and approve the format and process used for the interview and evaluation of all applications submitted to the District on or before January 6, 2024, for the position of Superintendent of Schools, whereby the Board shall interview, evaluate, and may select a new Superintendent of Schools at a Special Meeting on January 22, 2024, at the Airport Training Center at 11:00 a.m.

RECOMMENDATION: Approve the format and process provided, for the interview and evaluation of all applications submitted to the District on or before January 6, 2024, for the position of Superintendent, to be used at the Special Meeting where the Board shall to interview, evaluate, and select a Superintendent, that shall take place on January 22, 2024, at the Airport Training Center at 11:00 a.m.

10. Awarding of Bid for Carson Valley Middle School Heating Ventilation Air Conditioning Renovations Project SG-G (*Discussion and For Possible Action*) 274

The Board will consider awarding a bid for services for the Carson Valley Middle School Heating and Ventilation Air Condition Renovations Project to ACCO Engineered Systems in the amount of \$1,745,500 and to authorize the Superintendent to approve possible change orders not to exceed 5% of the contract value.

11. Training on Bullying SG-G (*Information and Discussion*) 295

Nevada Assembly Bill 225 requires training for school board members and Douglas County School District staff about bullying. Executive Director, Shannon Brown, will provide the board with this required training.

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*) 306

Acting Superintendent, Jeannie Dwyer, 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.

Douglas High School

Carson Valley Inn-Donated \$15,000 to assist with the purchase of new scoreboards and shot clocks for the gym.

Jacks Valley Elementary

Genoa Volunteer Fire Department-Donated \$5000

The Patrick Family-Donated \$1000

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*) 311

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 may₄ remove an item from the agenda or delay discussion

relating to an item on the agenda at any time. Generally speaking, the item will be heard no earlier than the time indicated.

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

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

Douglas County School District, Minden, NV
District website: www.dcsd.k12.nv.us
State of Nevada website: <https://notice.nv.gov>



PO Box 648, Carson City, NV 89702
1071 S Carson St, Carson City, NV 89701
(775) 881-1201 FAX: (775) 887-2408

Customer Account #:

Legal Account

Jodi Lynn Dark says:

That she is a legal clerk of the
Record Courier a newspaper published
Wednesday and Saturday
at Gardnerville, in the State of Nevada.

Copy Line

PO #:

AD #:

of which a copy is hereto attached, was published
in said newspaper for the full required period of
time(s) commencing on
and ending on,
all days inclusive.

Signed:

Jodi Lynn Dark

Statement:

Date	Amount	Balance
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Douglas County School District
1638 Mono Avenue
Minden, Nevada 89423

NOTICE

Notice is hereby given of a vacancy on the Douglas County School District Board of Trustees. Pursuant to NRS 386.270, the remaining Members of the Board shall appoint an individual to serve, whose residence is in District 1 (the area east of U.S. Highway 395N, from just south of Topsy Ln., west of Hotspring Mountain and Fremont Street, and north of Johnson Lane). The appointee shall serve until the next general election in November 2024, at which time his or her successor must be elected for the balance of the unexpired term.

Qualified individuals interested in being considered for this appointment should notify the District of their interest, in writing, to the Office of the Superintendent, located at 1638 Mono Avenue, Minden, Nevada 89423, or via email to suptoffice@dcsd.k12.nv.us.

A candidate for the office of DCSD Board of Trustees must: (1) Be a qualified elector; and (2) Have the qualifications of residence within District 1.

Please include in your written notification any information pertinent to your application for the position of Trustee, where such pertinent information may include, but not be limited to:

- (1) Your interest for serving on the Board of Trustees;
- (2) Your education, experience, training, or other skills you would bring to the position; and
- (3) Your perspective of the major challenges facing public education in this Country, and specifically, within the Douglas County School District.

Letters of interest will be accepted until 5:00 p.m., Monday, January 1, 2024, though the Board of Trustees reserves the right to re-open the application period if no qualified individual is appointed. The applicants will be considered for appointment by the remaining Members of the Board of Trustees at their regularly scheduled meeting on Tuesday, January 9, 2024, beginning at 4:00 PM at the Douglas High School Media Center, 1670 Highway 88, Minden, Nevada. If you have any questions, please call the Office of the Superintendent at (775) 782-5134.

Saturday, December 30, 2023

Subject: Douglas County School Board Trustee Vacancy

To: Caryn Harper, charper@dcsd.k12.nv.us

To whom this may concern,

My name is Ricky D. Lewis, and I would like to be considered for the Douglas County School Board Trustee vacancy.

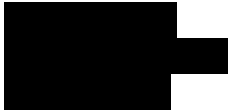
I am a retired master electrician. I have lived in the same house in Douglas County for the past 22 years. I have been married to my wife Debra Lewis for 50 years and we have three adult children, Melissa 42, Daniel 39, and Paul 34. I have 2 grandchildren that went to Douglas County schools K-12 and graduated from Douglas high school. My grandson was an "A" student who was a wrestler and set records as a weightlifter. He also participated on the track and field team. His accomplishments in athletics at DHS and the wonderful way the coaches treated him there, makes me want to give back to the system that contributed to my grandson's success. He has turned into such a fine young man that I am so proud of. He now serves in the US Army National Guard while attending Western Nevada College.

My main reason for wanting to serve on the Douglas County School Board is to be able to assist other young people to strive for success. I would like to be able to encourage them and let them know that they can achieve great things if they are willing to work hard for them.

I have been active in my local Church for the past 10 years. Those who know me consider me to be a very reliable and responsible individual. I am willing to dedicate the time and effort required to serve my community as a school board trustee and I hope that you will consider me for this position.

Respectfully submitted.

Ricky D. Lewis





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

School Board Position

1 message

Yvonne Wagstaff

Wed, Dec 20, 2023 at 11:17 AM

To:

I am interested in applying for the open school board position for District 1. I live within the district and would like the opportunity to represent our community. I have lived here for almost 10 years and have grown to love this wonderful area. I was a stay at home mother for 18 years raising 6 children, 3 of which graduated from Douglas High School while the other 3 are still attending DHS and CVMS. I believe that my role as their mother has been and always will be the most important job I could ever do. I have volunteered in every school that my children have attended. I believe that taking an active role in their education is the best thing that I could do for them as their mother. When my youngest started Kindergarten I became aware of the need for substitutes within our district and so I began working in the kitchen and also as a Paraprofessional while still volunteering. I enjoyed visiting the schools around the valley and up at the lake. When a position opened up at Pinon Hills Elementary to work within the Special Education department and also as a Playground Aide, I felt blessed to have the opportunity to work where my children attended school. Six years later I am still working at PHES as a Playground Aide. I love being able to work with the children, inside the classroom and out, and with a variety of teachers and staff that care about each student. Seeing the diversity of what they need and how best to help each student and teacher is important as support staff within the district. I know that there are many issues that have been addressed here within Douglas County, some have been resolved and many have become heated topics. Keeping an open mind and listening to all sides before making any decisions is vital to the best possible outcome. Every student and teacher deserves a school board who can work together to help facilitate a good working and learning environment, ensuring that our student needs always come first. I would love the opportunity to serve our amazing students, teachers and community to help our school district grow and improve. Thank you for your time and consideration.

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YVONNE WAGSTAFF

Paraprofessional

Douglas County School District • PHES 9am-1pm



p: 775-267-3622



dcsd.net

This message and its contents are confidential. If you received this message in error, do not use or rely upon any information contained in this email. Instead, please inform the sender and then delete it.

December 12, 2023

Douglas County Nevada School Board President and Trustees

President Jansen and Board,

Please accept the following letter noting my interest in serving to fill the remainder of Tony Magnotta's term. My qualifications, expertise, and experience are listed below.

- Home owner with 28 years residence in Minden Nevada.
- Two adult children who graduated from Douglas County Schools and attended Nevada colleges
- Retired college professor with Emeritus distinction; former Department Chair and Faculty Senate Chair who served on a range of committees designed to benefit students, the institution, and the community.
- High School Substitute teacher.
- Doctor of Education degree with an emphasis on Organizational Leadership.
- A broad range of previous successful leadership and committee roles in the private sector.

Why I want to contribute to my county's educational efforts:

- Although my college educator experience only encompassed a dozen or so years, I was always involved in a range of activities at our institution, including service as the Native American Student Association Club Advisor, partnered with our National Honor Society Advisor in food drives for those who were economically challenged, I sponsored community events such as the Black and White Movie night on our campus, and a public facing live interview with two local WWII veterans discussing their experiences. There was much to be learned from these two fine gentleman and the event was very well received (theater was filled to overflowing). My point is I am a well-rounded and experienced professional with much to contribute to our Board of Trustees.
- In a nutshell, I love education! I fully believe that long after many of us are gone to our final resting place, the lessons we share with the children in our schools today live on in ways that do considerable good for many. I believe my experiences in Douglas County and Nevada education make me uniquely qualified to fulfill this role.
- Most importantly today, I have four grandsons in the district and want to ensure that they get every benefit from our school system possible. Douglas County is a great place to raise a family and live. I believe I can help to make it even better.

Warm Regards,

Stephen J. Theriault, Ed.D., MBA

Cc: Doug Englekirk, David Burns, Katherine Dickerson, Carey Kangas, Linda Gilkerson



Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

BOARD MEMORANDUM

Date: January 9, 2024

To: DCSD Board of Trustees

Re: Board Trustee Interview Questions

1. Why are you interested in being on the Douglas County School Board?
2. What skills do you have that would make you a good trustee?
3. Can you explain the role of a school board member?
4. Do you know what CRT, DEI and SEL stand for? What is your position on these topics?
5. What are the biggest concerns you have with the Douglas County School District?
6. What is your opinion on a policy discussed in May that supports Women's sports and safe spaces?

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

Draft Minutes

Minutes

Present:

Trustees

Susan Jansen, President

Doug Englekirk, Vice President-Present virtually via Zoom at 4:05 p.m.

David Burns, Clerk

Katherine Dickerson, Board Member

Linda Gilkerson, Board Member

Carey Kangas, Board Member

District Office Administrators:

Jeannie Dwyer, Acting Superintendent & Executive Director of Inclusive Education

Shannon Brown, Executive Director of Education Services

Leslie Peters, Assistant Director of Education Services

Marc Walling, Executive Director of Accountability, Grants, and Progress Monitoring

Cheryl Mayfield, Assistant Director of Inclusive Education

Hailey Sebahar, Director of Communications and Marketing

Others Present:

Joey Gilbert, Legal Counsel

Kiera Sears, 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)**

Mrs. Jansen called the meeting to order at 4:02 p.m. and led the Pledge of Allegiance.

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

Motion carried 5/0. (Mr. Englekirk not present for vote.)

Mr. Englekirk logged into the meeting via Zoom at 4:05 p.m.

2. Public Comment on Agenda Action Items

Mrs. Jansen read a statement providing the guidelines for the decorum during the meeting and called for public comment at 4:05 p.m. She explained that this public comment was for action items that would be discussed during the meeting.

Cheryl Blomstrom expressed concern with Joey Gilbert Law invoices and the increase of legal budget to \$450,000. She said she was sorry to see Mr. Magnotta go and said that he will be missed. She expressed concern with the proposed changes to the public records policy, as she said legislature's intent is to allow the public broad access.

Dave Brady expressed the following concerns: He stated that the Board has dismantled one of the best leaderships in the state, specifically Keith Lewis and Joe Girdner. He said they have replaced legal counsel with incompetent, inexperienced and expensive paralegal representation and they have alienated parents, teachers and students by ignoring and limiting public comment. He said they have

ruined the District's reputation as a lighthouse district and prompted the resignation of one of the trustees. He encouraged Mrs. Jansen and Mr. Burns to resign.

Casey Rodgers stated that she wanted to personally thank Mrs. Jansen for her work as the Board President. She shared a quote from a theology course and thanked Mrs. Jansen again.

Virginia Nisse expressed her appreciation for the work that the Board is doing for the teachers, including raises, visits to classrooms, and listening to teachers. She said she looks forward to hearing about plans to improve test scores and said she would be happy to lend her support as a community member for support. She said she hopes that a replacement will be found soon for Mr. Magnotta and she wished him the best.

Adrienne Sawyer reported that she emailed the Board about legal invoices with questions and asked that they be pulled. She said she appreciated Ms. Sears answering questions before the meeting and for Mrs. Jansen and Mr. Burns' response to her emails. She said she disagreed with any changes to Board Policy 815-Public Records Requests and changes to Bylaw 050, as she said they they insulate the board from public transparency and make committee selections a popularity contest. She expressed concern that the Board has not discussed a student representative at the board meetings. She thanked Mr. Magnotta for his service to the community and for listening to parents and presenting the board with dignity.

Marty Swisher thanked those that read his email and asked that it be included in the minutes for the record (Mr. Swisher's email is attached to the minutes upon request). Pertaining to the legal invoices, he asked that the retainer and the rest of the bill be explained with details regarding "General Administration". He thanked Mr. Magnotta for his service as a board trustee and asked that the board follow a clear process for his replacement on the Board. He questioned where the job description for the superintendent position came from.

David Waller stated that he sent an email to the Board expressing his interest in replacing Mr. Magnotta. He expressed his appreciation for Mr. Magnotta's service to the community.

Lauren Larsen expressed concern with the District's legal fees. She stated that Trustees Jansen, Dickerson and Englekirk have irreversibly harmed the school district through the hiring of Joey Gilbert law firm and said that the District has inexperienced legal counsel projected to pay three times as much. She suggested that the Board utilize in house legal counsel, which would be less expensive and the District would have access to someone working full time for the District.

Melissa Rousse expressed concern related to Item 5 related to the audit. She said that time and resources would be spent to conduct an audit that is not deemed necessary and these financial resources used could be better allocated to teachers and staff, academic resources for students, benefits to support teacher retention, and focusing on enrollment at the Lake. She expressed concern with items on the agenda related to reoccurring Bylaw changes, funding of legal counsel bills and public records requests. She said that she is also concerned with the inexperience in recruiting for and selecting the next superintendent and the changes to the job description, which she felt gives a lot of control and oversight to the Board. She suggested using an outside hiring company to hire the superintendent.

Leslie Hokenson stated that it was sad that Mr. Magnotta resigned for the reasons that the stated. She expressed concern that many on the Board have political agendas and want to eliminate anyone who does not agree with this agenda. She stated that time has been wasted with name calling by Mrs. Jansen. To which Mrs. Jansen stopped Ms. Hokenson from further comment.

3. Consent Items (For Possible Action)

- A. Approve the Minutes of the Regular Board Meeting of November 14, 2023.
- B. Approve Special Run Voucher Numbers 2446, 2447, 2448, 2449, 2450, 2451 and Regular Run Voucher Numbers 2452, and 2453.
- C. Approve personnel actions in Personnel Report No. 23-12.
- D. Approve Budget Voucher Adjustments as submitted.
- E. Approve the Group and Individual Student Volunteer Agreement between Douglas County and Douglas County School District as presented.
- F. Approve the interlocal agreement, as presented, between Douglas County and Douglas County

School District for use of District transportation for the Douglas County Parks and Recreations-sponsored programs.

G. SB231 Funds (Information Only)

H. Substitute Pay Rates (Information Only)

I. Monthly Update Enrollment Counts (Information Only).

Mr. Burns requested that item 3G-SB231 Funds (Information Only) be pulled from the Consent Items for a clear understanding of it. He said that the SB231 funds were being paid based on a percentage and not FTE. He said the state requested information related to FTE and he expressed concern that the District could be sued if it is not allocated correctly.

Mr. Dedmon explained that he has received guidance from the state and the percentage distribution matches the spirit of the law. He said the proposed plan will be brought forward to the Interim Finance Commission on December 13th for approval. One other district's plan has been approved and the DCSD proposal is almost an exact match. He explained that negotiated agreements needed to be decided upon before the SB231 money could be allocated, as the funds are nonnegotiable.

Mr. Burns again expressed concern with the District being sued using the proposed distribution of the funds.

Mr. Gilbert spoke in support of Mr. Dedmon and agreed that it is being done with the actual intent of the law. He said no one could prevent the bus drivers from suing if they do not agree, but that does not mean they are going to be successful. He reiterated that Mr. Dedmon received guidance from the state and the DCSD plan is the same as the one approved for Humboldt County. He said that it could be a matter of interpretation and Mr. Burns has the right to his opinion. He encouraged Mr. Burns to attend the meeting with Mr. Dedmon and Mrs. Dwyer.

Mr. Burns asked if it was approved and if the school district gets sued, if the money could be pulled back from the higher paid staff to recoup in order to balance this out. He again expressed concern that the money should be distributed according to employee FTE and was concerned with the possibility of losing a lawsuit. He said he did not want to be put in a position where the money needed to be taken back.

Mr. Dedmon said it is worth noting that the state does not release the money until the plan is approved. He said the salaries reflect the work that employees do. He said he understands Mr. Burns concern, but is optimistic that the plan will be approved by the state.

Mrs. Dwyer reminded the board that this item was "Information Only". She explained that the SB 231 funds are not negotiable. She said they worked with employee groups for raises and in addition to SB 231, employees will receive an additional 14%. She said that the SB231 funds will be given to all employees, except for administrators.

Mr. Kangas said he was not pulling any items, but expressed concern with item 3B which included payment for legal counsel. He stated that the four month total was up to \$170,203 and was concerned that legal fees will be a half a million dollars a year. He said the Board needs to get control of the charges.

Mrs. Dickerson reported that she has seen the stack of public records requests, which have to be gone through by DCSD staff as well as legal counsel. She said there are frivolous legal actions against them and public records requests from both sides and legal counsel is not going to work with them for free.

In response to Mrs. Dickerson, Mr. Kangas said that these charges should be broken down to see how much is going towards other legal advice in order to provide public transparency.

Mrs. Gilkerson agreed with Mr. Kangas. She asked to pull item 3B-Approval of the Special Run Vouchers, specifically number 2453, in order to address concern from the public and educate the community on legal invoices. She explained that some of the costs being paid out of the "General Administration" was for employee negotiations, public records requests, Open Meeting Law Complaints, and a Writ of Mandamus. She said they do not need to give specifics of things like phone calls, but wanted to let the public know what the charges mean.

Ms. Sears stated that legal invoices are privileged information when questions are asked about legal

matters.

Mrs. Dickerson said it is important to understand that some of the board members have had action taken against them.

Mrs. Gilkerson asked Mr. Gilbert his opinion. To which Mr. Gilbert stated that he stands by everything that he bills for. He said people are driving up costs with public records requests, the writ of mandamus and other things. He said this is happening on both sides. He said he does not have a problem with putting another line to describe costs, but it could create more requests. He said he does not have a problem speaking to Mrs. Gilkerson about this and noted that he has been mindful to discount items.

Mrs. Gilkerson stated that they have a responsibility to the public and community and said that if the public understood how the public records requests work, maybe this would lower costs. To which Mr. Gilbert stated that there are many duplicate requests, some frivolous that will not change anything, but will cost the District.

Mr. Englekirk made a motion to approve the Consent Items as listed, seconded by Mrs. Dickerson.

Mrs. Jansen called for a vote.

Motion carried 6/0.

4. Resignation of Trustee Tony Magnotta (Discussion and For Possible Action)

President Jansen introduced this item and said that Mr. Magnotta's written resignation shall be accepted and effective immediately pursuant to the state and the District Bylaws. She stated that the Board shall immediately begin the process of appointing a new trustee pursuant to NRS 386.270. NRS requires that the Board publish a notice in the newspaper at least once a week for two weeks and appoint a new trustee at the next regular meeting of the board.

The Board engaged in a discussion regarding the process they will use to appoint a new trustee. It was determined that each board member would send 4 questions to the Board Secretary, Caryn Harper. She will compile a list and President Jansen and Jeannie Dwyer will determine which 6 questions will be asked of candidates for the position. It was suggested that 12 questions be posted as the supporting document for the meeting, but only 6 of the questions would be used.

Mrs. Dickerson made a motion that the Board shall begin the process of appointing a new trustee pursuant to NRS 386.270 at the next Regular Board Meeting on January 9th, seconded by Mrs. Jansen.

Motion carried 6/0.

Item taken out of order.

7. Feasibility Study (Discussion and For Possible Action)

Scott Morgan, from Douglas County Community Services/Parks and Recreation, presented an opportunity for a study at the Lake Schools to analyze the need for paid parking due to the elimination of parking on Highway 50. Mr. Morgan reported that Lake Tahoe is currently inundated with visitors to lake facilities. He proposed doing a feasibility study and bringing it back to the Board for review. He said the plan would not cost the school District, and they plan to get opinions and input. They plan to address safety and only intend to use the parking areas when school is not in session. Some ideas include utilizing a kiosk system to track the cars. He said there is an opportunity to pay for infrastructure and generate some revenue. He said the policies would be thought out and they are not looking to gouge residents, but to charge tourists. They intend to include and work with several groups, including lake residents, DCSD, and Parks and Recreation Advisory Board. In summary, he

said they are looking for the Board's approval to engage in these conversations and feasibility study and to create a partnership with the school district and Douglas County.

Mr. Kangas expressed the need to address safety, maintenance of black top, liability for the school district and vandalism. To which Mr. Morgan stated that safety is paramount. They plan to partner with the school district and this will be an opportunity to address all concerns.

Mr. Burns, Mrs. Dickerson, Mrs. Jansen, and Mrs. Gilkerson spoke in support of the feasibility study.

Mr. Burns asked if there was a plan to resurface the parking lots at the high school and Zephyr Cove Elementary. To which Mr. Morgan stated that Douglas has a 3 year cycle for a pavement management plan and they would leave it up to the school district, as to how they would spend the funds.

Mr. Englekirk asked if Mr. Morgan planned on reaching out to the Parent Group regarding the project. To which Mr. Morgan stated that they did not want to exclude anyone.

Mrs. Gilkerson made a motion to approve the feasibility study for the lake school parking that is being provided by the Douglas Park and Recreation Department, seconded by Mrs. Jansen.

Motion carried 6/0.

Item taken out of order.

15. Discussion Regarding Retaining Bus Drivers (Discussion and For Possible Action)

Mrs. Jansen introduced Larry Lampkin, President of the NSEA Chapter 6 Bus Drivers Association and Louie Trio, President of the Nevada Classified School Employees and Public Workers Association, to discuss retaining bus drivers.

Mr. Lampkin thanked Adam Dedmon, DCSD Human Resources Director, and his team for the recent negotiations, as he said they went well in comparison to the past. He attributed challenges of retaining bus drivers to inflation and wages. He reported that the bus drivers on probation do not fall under the bargaining agreement and do not see an increase in pay for a year or two. He said that insurance and paid holidays only apply to full time employees. He stated that bus drivers cannot put their names on an MOU, but they are willing to give ideas to attract and retain drivers. He said that the cost to train a bus driver at District level is approximately \$3500, but some are working 4-5 hours after the completion of their training and then leaving to work elsewhere. One idea Mr. Lampkin suggested was hiring bonuses, with language to pay the money back. When asked how DCSD compares to the salaries of other Districts, Mr. Lampkin stated that some drivers are moving to other companies. Mr. Trio stated that DCSD is 14th in comparison to other districts in Nevada.

Mr. Trio also reported that it takes time before a bus driver can bid for a permanent route, as they are assigned by seniority and until they have a full time route, they do not have insurance and benefits. He said the declining enrollment attributes to less routes. He reported that Lyon County School District has a \$4000 sign on bonus that pays \$1000 up front and then \$500 monthly for six months. He said that drivers are not leaving to go to other Districts. They are coming to DCSD, completing training, and then moving to other companies that pay more. He reported that DCSD is one of the only Districts that does not require a condition of employment. Mr. Trio thanked Mr. Dedmon and the negotiations team for the recent negotiations. He reported that most districts have board members participate in negotiations. He said that most of these groups never need to go to arbitration or mediation. He pointed out that DCSD hourly employees are not paid for all federal and state holidays and comparably, Lyon County does. He also stated that SB231 was distributed based on FTE and it can be negotiated. In response to Mr. Burns' concerns related to the SB231 distribution and the District getting sued, Mr. Trio stated that the proper course of action would likely be through the Employee Management Relations Board, not a law suit, if there is a disagreement.

Mrs. Jansen stated that the recommendation for this item was to direct Mr. Dedmon and the Chapter 6 Bus Driver's President to work together to create an MOU, overseen by a Board Trustee, that addresses retaining trained bus drivers.

Mr. Dedmon and Mr. Trio agreed that an MOU was contractual and suggested having Mr. Dedmon and a team come up with some ideas.

Mr. Trio stated that a lawyer did not need to be involved in the discussions. To which Mr. Burns agreed, but said the president should appoint a board member so that it can be communicated to the rest of the Board.

Mr. Dedmon stated that he would be happy to meet with Mr. Lampkin and Mr. Trio and Human Resources has this kind of meeting often. To which Mr. Burns stated that a board member should be there to hear the information.

Mr. Burns and Mrs. Dickerson expressed interest in being part of the discussions

Mrs. Gilkerson expressed her appreciation to the bus drivers and the work that they do.

Mrs. Jansen made a motion to create a bus driver task force to create the condition of hiring and retaining bus drivers. Mr. Dedmon and another administrator, Mrs. Dickerson and Mr. Burns will be on that committee, seconded by Mrs. Dickerson.

Motion carried 6/0.

Item taken out of order.

5. Acceptance of Financial Audit for Fiscal Year Ended June 30, 2023 (Discussion and For Possible Action)

Board Member's packets included a copy of the 2022-2023 independent external financial audit report covering District Funds. Sue Estes, Director of Business Services, and Dave Silva, Certified Public Accountant from the Silva, Sceirine & Associates, LLC firm, reviewed the audit and highlighted notable and required discussion items within the report. The report presents the District's audited financial position as of June 30, 2023, and the results of the financial operations for the same. The auditors found no material recommendations. Additionally, there were no findings attributable to the fiscal year 2022-2023. Mrs. Estes and Mr. Silva were available for questions.

Mr. Burns, in response to an earlier public comment pertaining to the audit, stated that this was not a choice for the District, and it is a mandatory audit.

Dave Silva reported that the District has a clean audit report with the highest level of assurance, There were no findings included in the audit and no violations of NRS related to financial administration. He said that declining enrollment will affect funding. He said the financial condition of the self-insurance fund has decreased but there are mechanisms in place to address this. He expressed appreciation for the District's business and the good working relationship that has been established over the years.

Mr. Kangas pointed out that there were no findings on major federal funding, including ESSER funds. To which Mr. Silva agreed and said they are required to determine major programs and perform procedures established federally.

Mrs. Gilkerson made a motion to approve the 2022-2023 Independent Audit Report and direct Sue Estes, Director of Business Services to file the report as Public Record in accordance with NRS 354.624, seconded by Mr. Kangas.

Motion carried 6/0.

6. Consideration of 2023-24 Budget Augmentations and Amendments (Discussion and For Possible Action)

Sue Estes, Director of Business Services presented the 2023-24 Budget Augmentations and Amendments. Each year in December, when actual enrollment, actual employee contracts, and actual

fund balances from the prior year are known, along with finalized legislative support and revenues, the District augments and/or amends all of its fund budgets to incorporate the financial effects of the new information into District budgets. At this time, all revenue and expenditure accounts are reviewed and revised based on the latest information available. Nevada Revised Statute 354.598005 requires such a revised budget be filed with the State by January 1st of each year. In Accordance with Nevada Revised Statutes and Nevada Administrative Code, the adoption of the following resolutions is necessary in order to officially make budget amendments and augmentations to the District's 2023-24 budgets.

No. 23-03, "Resolution to Augment/Amend the General Fund Budget of the Douglas County School District for the 2023-24 Fiscal Year"

No. 23-04, "Resolution to Augment/Amend Special Revenue Funds (to which ad valorem taxes are not allocated) of the Douglas County School District for the 2023-24 Fiscal Year"

No. 23-05, "Resolution to Augment/Amend the Debt Service Fund Budget of the Douglas County School District for the 2023-24 Fiscal Year"

Included in each Board Member's agenda packet are copies of the Resolutions and supporting data including summary highlights of the expenditure changes in the District's General Fund and a detailed breakdown of General Fund resource changes. Mrs. Estes was available to discuss these 2023-24 budget changes in detail, and answer Board Member's questions.

Mrs. Estes shared a "Highlights" document. She reported that there was an 11% salary increase, and increase of insurance premiums, and a transfer of funds from the General Fund to the Insurance Fund.

Mr. Burns asked about declining enrollment. To which Mrs. Estes explained that enrollment has declined by approximately 250 students this year. She said there is about ½ of the students enrolling in kindergarten. She said this could be due to the cost of living in Douglas County. She said that there has been a loss of revenue to the state and Douglas County tax is distributed amongst all counties in Nevada. She said that administration has made a commitment not to hire vacant positions to reduce the staff for the current year and the proposed 4% salary increase may have to be done with a reduction in staff.

Mrs. Gilkerson asked about the increase to Special Education. To which Mrs. Estes said they have not lost many special education students and the transfer was made to accommodate spending in special education. She said the legal fees are also built into this fund.

Mrs. Gilkerson asked how much has been moved to legal fees. To which Mrs. Estes explained that historically they have had to move these funds.

Mrs. Gilkerson made a motion to adopt Resolution No. 23-03 in its entirety, seconded by Mr. Burns.

Motion carried 6/0.

Mrs. Gilkerson made a motion to adopt Resolution No. 23-04 in its entirety, seconded by Mr. Kangas.

Motion carried 6/0

Mrs. Gilkerson made a motion to adopt Resolution No. 23-05 in its entirety, seconded by Mr. Burns.

Motion carried 6/0.

Item taken out of order.

8. DCSD Self-Funded Health Insurance Stop Loss Insurance Renewal (Discussion and For Possible Action)

The District's Health Advisory Committee met on October 17, 2023 to discuss the marketing analysis and recommendation by broker, LP Insurance Services, LLC. regarding the self-funded health insurance program's annual renewal of stop loss insurance. Various options were discussed with the

committee with details shown in the attachment.

As the attachment reflects, three (3) carriers submitted quotes and thirteen (13) carriers declined to provide a quote. Our current stop loss insurance provider, Granular, proposed three options, all with one (1) \$500,000 laser.

- Option 1: A renewal with current coverage \$250,000, with a 29.9% premium increase, (\$198,828)
- Option 2: An increase to stop loss level \$275,000, with a 16% premium increase (\$106,686)
- Option 3: An increase to stop loss level of \$300,000, with a 6.7% premium increase (\$44,000)

Two of the quotes were not presented for consideration by LP Insurance Services because the increases to the premium were too high. All three (3) options presented by Granular were discussed among the committee regarding the details shown in the attachment. Our LP Insurance Services brokers recommended the committee continue with Granular as our Stop Loss insurance provider. The Health Advisory Committee discussed the recommendation of LP Insurance Services, and the vote was unanimous to continue with Granular, with option 2 at a \$275,000 stop loss level.

Adam Dedmon, Executive Director of Human Resources, and Leeann Caires were available for questions from the Board.

Mrs. Gilkerson made a motion to authorize Adam Dedmon, Executive Director of Human Resources, to approve the contract for excess stop loss insurance for the District's self-funded health insurance plan with Granular at a stop loss deductible level of \$275,000 with a laser as presented on a 24/12 contract basis. Funding to come from the Self-Insured Health Insurance Fund, seconded by Mr. Kangas.

Motion carried 6/0.

Item taken out of order.

19. Closed Session (Discussion and For Possible Action)

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

The Board moved into Closed Session at 6:56 p.m.

Meeting reconvened at 7:48 p.m.

Item taken out of order.

14. Create a Board Policy for Parental Opt-In for Student Surveys (Discussion and For Possible Action)

The Board discussed creating a Board Policy on Parental Opt-In for all student surveys.

Trustees Dickerson and Burns spoke in support of creating a policy to require all student surveys to be opt in.

Mrs. Dickerson stated that surveys should be opt in so the surveys are intentional and Mr. Burns said that the community should be included and that starts with the parents and they should know what is going on.

Mr. Kangas expressed concern about the amount of work it creates for the District to opt in for all surveys. He said they would need another avenue to get the information to parents other than a pee chee or backpack.

Mrs. Gilkerson agreed that it should be intentional, but said she would like to take a step back and look at a list of all of the surveys given every year. She reported that Sex Ed is opt in and said the School Climate Survey is important. She agreed with Mr. Kangas that it would create problems for teachers.

She suggested letting parents know that a survey would be taken and give them a month to look over the survey.

Mrs. Jansen stated that a lot of parents have said that they did not know about surveys and it should be in newsletters and on the website.

Mr. Englekirk was in support of opting in for surveys, as he said the Climate Survey asks leading questions.

Mrs. Dwyer expressed concern that school performance is based on information from the Climate Survey and it affects the star rating of the schools. She said that she was concerned for teachers and the accounting and management piece for all of it.

Leslie Peters, Assistant Director of Education Services, said that Lyon County adopted an opt in for surveys, and it changed the number of students taking the surveys, but not because parents did not want them to take the survey. It was because the form was not brought back. She suggested sending an Infinite Campus message to parents to make sure parents are aware of the survey. She said this was more effective than sending a form home.

Mrs. Dickerson and Mrs. Jansen suggested sending parents the option to opt in electronically.

Mr. Burns expressed concern with the amount of homeschoolers and attributed this to parents not knowing what is happening at schools, including surveys.

Mrs. Dwyer asked how many surveys there were. To which Mr. Walling explained that the School Climate Survey is part of the School Performance plan. He said the Your Risk Performance Survey and Family Life are both opt in. He reported that there are several optional surveys about athletic programs for students and parents, but they are opt in by nature. He said there have been surveys about board meeting start times. He said he would caution making all surveys opt in and expressed concern that if there is less participation it creates self-selection bias and the data received may not be reflective or indicative of those that respond. He said the District informs the parents and is very intentional.

Mrs. Dickerson said there are parents that do not want data collected on their children, and morals are taught at home. To which Mr. Walling agreed but said that some of the surveys help to address the culture within the school. He said opt in or opt out are available for everything, but it is not encouraged as it is how growth and progress are measured. He questioned having a blanket opt in.

Mrs. Jansen suggested creating opt in for any surveys that have questions including sexual content, social, drugs, sex, marijuana, or personal items. To which Mrs. Dickerson said she liked that compromise.

Mr. Burns said that he still wanted everything opt in, to encourage parent participation.

Mrs. Dickerson made a motion to create a board policy for parental opt in for student surveys, seconded by Mr. Burns.

Motion carried 4/2. (Mr. Kangas and Mrs. Gilkerson opposed.)

Item taken out of order.

10. Superintendent Search Process (Discussion and For Possible Action)

Mrs. Jansen introduced this item to start the hiring process for the open position of DCSD Superintendent. She read a document suggesting that the Board discuss and vote to approve the job description, post it the following day, accept applications based upon the posting, accept questions and input from site administrators, and propose a screening and evaluation method for applicants, interviews and final hiring.

Mr. Kangas said this was not the process discussed at the last meeting.

Mr. Burns and Mrs. Dickerson agreed that they did not want to move forward using an outside source to conduct a national search, due to cost.

Mrs. Gilkerson expressed concern that the Board directed her and Mrs. Jansen, at the last board meeting, to work together to decide on the process for hiring the superintendent and bring back suggestions to the December meeting. She read the minutes from the November meeting related to the Superintendent search and said that the motion was not followed through, as Mrs. Jansen worked on this herself. She asked Mrs. Jansen who she worked with and Mrs. Jansen said that she worked with Mr. Burns. To which Mr. Burns stated that Mrs. Gilkerson personally attacked Mrs. Jansen at the last meeting and it was Mrs. Jansen's right as the president according to NRS and policy to make this change. Mrs. Jansen responded to Mrs. Gilkerson with a written statement and said that she had every intention of working with Mrs. Gilkerson, but she felt after the last meeting that she did not intend to work alongside her in a collaborative process. She said Mrs. Gilkerson embarrassed her regarding a censure and was out of line and out of order. She said that as the president she is authorized to appoint a temporary committee as deemed necessary and it was in her power to disband and bring this matter before the Board. Mrs. Gilkerson disagreed with this process and asked legal counsel what happens when the vote is not followed. Ms. Sears responded and said that both Mrs. Jansen and Mrs. Gilkerson could come forward now and present their thoughts if they were struggling to work collaboratively. Mrs. Gilkerson shared the emails between her and Mrs. Jansen and again said that she was concerned with this process. To which Mr. Gilbert stated he felt it was at the president's discretion. Mrs. Gilkerson apologized to Mrs. Jansen. To which Mrs. Jansen said that she accepted her apology, but her feelings were hurt. She suggested putting this behind them and moving on.

Mrs. Dwyer suggested discussing the process. To which Mrs. Jansen suggested approving the process to post the position the following day on the District website, Indeed, Monster, Latter, Simply Hired, LinkedIn, and Hubstaff Talent. She said that in doing some research on national search firms, it seemed to be a waste of money and time and the last time the District used a firm, they hired someone within.

Mr. Kangas disagreed that it was a waste of time and said the county deserved that process to find the very best superintendent. To which Mr. Burns suggested they go through the proposed process and then reach out for a national search if needed. He expressed concern that if they did not start the process, they could lose a good candidate.

Mr. Dedmon pointed out that Hubstaff is only used for remote work. To which Mrs. Jansen said she would take it off of the list of places to post the job.

Mrs. Jansen suggested having the applications routed to the District Office. To which Mrs. Dwyer asked if there was a timeline for the posting and a date the applications will be collected. Mrs. Jansen suggested waiting until there were five applications before reviewing, but they would continue to take applicants until the position was filled. To which Mr. Dedmon said that for other positions (within the District), they are posted for a minimum of five days before screening.

The Board engaged in a conversation regarding the questions for superintendent interviews. Mrs. Jansen suggested that the Board follow the same process for collecting questions from the Board as they are utilizing for the open trustee position. She said that each board member should come up with their own evaluation criteria and determine individually what they find most important in a candidate, and they are welcome to use recommendations provided by site supervisors and staff. Mrs. Dickerson suggested questions related to things that are concerning to her. Mr. Burns said that he was not opposed to having public, parents, or anybody sending questions in to give ideas to possibly use.

The Board engaged in a conversation regarding the job posting, which was recently edited by legal counsel. Ms. Sears said that it was edited pursuant to some statutory language. Mr. Kangas questioned the changes.

Mr. Kangas questioned whether the Board was in a position to hire a new superintendent, as Mr. Lewis was still on paid administrative leave. To which Mr. Gilbert explained that they could proceed, and if

needed, they would change Mr. Lewis's title when hiring a new superintendent. He said Mr. Lewis is essentially staying employed and he will be paid through his agreement.

The Board continued to discuss the job description and decided to make some changes before using it for the posting of superintendent.

Mrs. Jansen made a motion to approve and begin the superintendent search process, seconded by Mr. Burns.

Motion carried 6/0.

Item taken out of order.

9. Terms of Acting Superintendent Addendum

(Discussion and For Possible Action)

Executive Director of Human Resources, Adam Dedmon met with President Susan Jansen and Trustee David Burns to discuss the terms of an Acting Superintendent Addendum for Jeannie Dwyer, to her existing Contract as Executive Director of Inclusive Education. The proposed terms were shared with the Board.

Mrs. Jansen called for questions from the Board. There were none.

Mrs. Dickerson said it sounded wonderful.

Mr. Kangas made a motion to approve the proposed terms for an Acting Superintendent Addendum for Jeannie Dwyer, as presented, to her existing Contract as Executive Director of Inclusive Education, seconded by Mr. Burns.

Motion carried 6/0.

Mrs. Gilkerson asked if salaries were posted on job postings. To which Mr. Dedmon stated that salary schedules were posted. In reference to the posting for the superintendent, it was recommended "to be determined."

Item taken out of order.

12. First Reading of Board Policy 815 – Public Records Requests

(Discussion and For Possible Action)

The Board discussed approving changes to Board Policy 815 – Public Records Requests, which details the process by which the District responds to a Public Records Request and shall include charging a fee for providing a copy of a public record, consistent with Nevada statute.

Ms. Sears explained that the changes to the policy were to be more in line with the statutes and Mr. Gilbert explained that the policy is more tailored for the public to understand the process for requests and to outline the process.

The Board engaged in a discussion regarding the specifics of the policy. There were some changes noted and it will be brought back to the next meeting as a second reading.

Mr. Burns made a motion to approve the changes to Board Policy 815 – Public Records Requests as a first reading, seconded by Mr. Kangas.

Motion carried 6/0.

Item taken out of order.

11. Change in Board Newsletter

(Discussion and For Possible Action)

Mrs. Jansen explained that at the September 12, 2023 Regular Board Meeting, the Board voted unanimously to create a newsletter and bring it to the Regular Board Meetings every other month for approval, and use Infinite Campus to send the Newsletter to stakeholders. The Board discussed working with the Marketing and Communications Director, Hailey Sebahar, to submit Board News to the Newsletter that Ms. Sebahar manages for DCSD.

Mrs. Gilkerson made a motion to reapprove submitting the Board News to the Newsletter that Ms. Sebahar manages for DCSD, in lieu of a separate Board Newsletter, seconded by Mrs. Jansen.

Motion carried 6/0.

Item taken out of order.

16. English Learners in DCSD (Information Only)

Leslie Peters, Assistant Director of Education Services, presented information on the English Learner program in DCSD. Included in her presentation was information about the Nevada identification Process of English Learners, data on DCSD enrollment of English Learners, the most common languages in DCSD other than English, the process for students to exit the English Learner Program, the exit percentage rate, instructional models for English learners in DCSD, assessments of English Learners, engaging families of English Learners, support for teachers with English Language Acquisition Skills in the classroom, and community resources.

Item taken out of order.

13. Committee Assignments (Discussion and For Possible Action)

The Board discussed committee assignments. Specifically, they addressed the process not explicitly stated within Bylaw 050, to determine how Trustees are selected for Committees and the procedure followed in the event that two Trustees wish to serve on the same committee. The Board determined that they will follow this process at the upcoming January 9, 2024 meeting, but in the event of a tie they would vote as to who would sit on the committee in question. They discussed current committees and determined which ones would stay on the list, whether there could be more than one person or an alternate.

Mrs. Gilkerson expressed concern that the chances of being on a committee of her choice were not good, as the vote is usually 4/3 or 4/2 not in her favor. She also expressed concern regarding the rights of the board president to set up committees as deemed necessary, but not the people who sit on each committee.

Mr. Kangas made a motion to update the board of trustee committee assignment list and, if needed, vote in the event of a tie for any two members on a one number committee, seconded by Mr. Burns.

Motion carried 6/0.

17. Board Reports

Mrs. Dickerson reported that she recently attended the annual Nevada Association of School Board (NASB) Conference, which she said was a good experience.

Mrs. Jansen also attended the NASB Conference, which she said included two hours of Open Meeting Law training.

Mrs. Gilkerson reported that she was out of town for the monthly meeting for the Parks and Recreation and the Chamber.

Mr. Burns said that he attended the Debt Management meeting.

18. Superintendent Report

Mrs. Dwyer shared donations received throughout the month and updated the Board on current enrollment. She reported that she attended an open house hosted by the students in the Partners Across the Community (PAC) program. She reported that Minden Elementary teachers, Maddie

Hukkanen and Stacia Almeida recently held a fund raiser selling bracelets and raised \$1,420 to donate to the Children's Hospital.

Item taken out of order

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

The Board discussed items that are currently on the Future Board Agenda list and adding additional items.

Mrs. Gilkerson suggested adding a discussion regarding adding a student representative for the board meetings.

Mrs. Gilkerson suggested a presentation on public records requests, seconded by Mrs. Dickerson.

21. Public Comment

Mrs. Jansen called for public comment at 10:28 p.m.

David Seat expressed his appreciation to Mrs. Jansen for the work that she has done as president of the Board.

Leslie Hokenson stated that there are concerns within the community related to attorney fees and restriction on public comment.

Laura Cadot expressed concern that the public has been reminded that disrespectful comments and attacks will not be tolerated and expressed concern with Mr. Gilbert's comments at the last Board meeting.

Debbie Silva suggested saving money by not having Joey Gilbert attend the Board meetings.

Virginia Nisse shared a discussion that she recently had with Robbe Lehmann.

Robert Houchen commended the Board for creating a policy for opt in for surveys.

Stephanie Christenson expressed concern with legal fees and said the law suits are due to the Board breaking the law. She suggested that Trustees Jansen, Burns and Dickerson resign and expressed concern with Mrs. Jansen's actions.

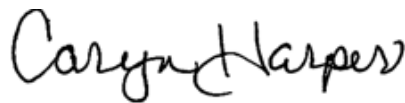
M.E. Kawchack emailed public comment and those comments are attached herein.

22. Adjournment

Meeting adjourned at 10:41 p.m.

Approved:

Submitted by,



David Burns
Clerk of the Board

Caryn Harper
Secretary to the Board of Trustees

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

----- Forwarded message -----

From: **Marty Swisher**

Date: Sun, Dec 10, 2023 at 4:43 PM

Subject: Public Comment Items and items for school board consideration for the 12/12/2023 school board meeting

To: <sjansen@dcsd.k12.nv.us>, <dengleki@dcsd.k12.nv.us>, David Burns <dburns@dcsd.k12.nv.us>, Katherine Dickerson <kdickerson@dcsd.k12.nv.us>, Linda Gilkerson <lgilkers@dcsd.k12.nv.us>, Carey Kangas <ckangas@dcsd.k12.nv.us>

Cc: <amagnott@dcsd.k12.nv.us>

Dear DCSD School Board Trustees,

Although I plan to make public comment at the beginning and end of the meeting on Tuesday, December 12th, I know that the allotted time of three total minutes will be too brief for me to express the concerns, questions, and ideas I wish to share. Therefore, this email provides my input.

First, to non agenda items.

It is a shame that President Jansen, Mr. Burns, and Mr. Englekirk, as officers of the board, have not placed the agenda item requested on November 16, 2022, "Discussion regarding adding a student to participate in Board meetings as a non-voting member." This has been brought up in public comment a number of times since our new board members were sworn in. In fact, the note on the "Board Member Requests for Items to Be Placed on the Agenda" document shows, "Revisit Fall 2023." This is an item that most likely would have full consensus of the board and demonstrate acknowledging the important role of students in our district. I hope that you will place this on your January 2024 agenda.

Also, the board officers have not prioritized a review of student performance data (test scores). This request has appeared on the same document since March 20, 2023. This review should be a priority, and the data has been available for more than three months. I encourage you to put this on an agenda early next year, as this is one of the cornerstones for why the district exists, and it directly affects students and their families.

In addition, the board should discuss in a public meeting the proposed agenda item from the same document, "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." This request occurred August 8, 2023, and it is critical to clarify the appropriate access and direction for Mr. Gilbert and his staff. Currently, a large portion of the Gilbert Law Firm are requests from individual board members and the board officers. You want to have clear processes for access to legal counsel, or these bills and his cost will continue to be unnecessarily high. You need to hold this discussion and develop processes in the presence of your constituents. This is part of the transparency that is important to building trust.

Lastly, the president of the board and all other members should ask Mr. Gilbert to apologize to your constituents who attended the November 14, 2023 board meeting. During the discussion of future agenda items, Mr. Gilbert referred to many members of the audience as "the peanut gallery out there." This is offensive to me and others for a couple of reasons. First, many in our community have attended hours of recent board meetings in order to participate, give input, and monitor the actions and decisions of our school board. This, alone, should receive respect. Also, the term "peanut gallery" has a number of connotations and meanings. Certainly, it implies a group that is unformed, ignorant, and disruptive. More specifically, it implies that a group is of a lower social status. I am unsure what Mr. Gilbert intended, but I personally was offended. Words have meaning. As a lawyer, certainly Mr. Gilbert should understand this. I believe the board, as his employer, should ask him to apologize for what he said. Here are three sources that give background and context about the meaning of this phrase:

[Candace Osmond, "What is the Peanut Gallery?--Origins & Meaning," from Grammarist website.](#)

[Roger Kreuz, "The Complicated Origin of the Expression 'Peanut Gallery'." November 9, 2020, from The Conversation website.](#)

["Peanut Gallery" from Vocabulary.com website.](#)

Second, to items on the 12/12/2023 board agenda

Item 3B, "Accounts Payable Special and Regular Run Vouchers"

For the month of November, including Mr. Gilbert's \$7,500 retainer, additional costs assigned to the category of "General Administration--Department of the Superintendent Outside of Retainer" have four entries total \$19,044.61 and under the category of "Public Records Requests" there are two entries for a total of \$13,782. Mr. Gilbert's reported total billing and cost for November 2023 is \$40,326.61. Previously, when Mrs. Gilkerson and others ask about the specifics of Mr. Gilbert's activities that result in the bills and costs, the response has been that no one can share details because of "attorney/client privilege." When members of the community make public records requests for this information, the reports are almost completely redacted, which offers no details or transparency to the public. To begin, the board needs to get control over the excessive costs associated with Gilbert Legal Firm, and the board must commit to be transparent and forthcoming with the activities Mr. Gilbert and his staff are doing that create the bills and costs. We understand that truly confidential information such as names of individuals should be redacted; however, the activities of the district's law firm should be public and shared openly so that the public can better understand what activities account for the costs.

Item 4, "Resignation of Trustee Tony Magnotta"

First, I thank Mr. Magnotta for his service to the students, families, staff, and community of Douglas County. With his resignation, the board will need to follow the requirements of NRS 386.270 and Bylaw 040, "Membership." What is not spelled out in this policy is the process the remaining board members will use to fill a vacant trustee position. In the past, the board sought letters of interest from eligible community members who reside in the district of the open position. Next, the board as a whole interviewed all who qualified in a

public meeting and discussed the best choice prior to voting to appoint that individual. Whatever process the board decides to use, please make it clear at the December board meeting to everyone in District/Area 3.

Item 5, "Approve the 2022-2023 Independent Audit Report . . . "

This audit of the school district accounts, including ESSER funds, is available for your review if you have specific questions about how the district has spent its funds. Additionally, these annual audits are available for previous years. If the board wants, it can request a presentation from Mrs. Estes and/or Silva, Sceirine, and Associates to answer any questions. This information should render any request for an additional forensic accounting audit unnecessary, and prevent additional costs.

Item 10, "Superintendent Search Process"

A first question is where did the document attached in the packet entitled "Job Description: Superintendent of Schools" come from? Who compiled it?

Because the "Responsibilities and Essential Functions" items are not numbered, of the 24 listed, I have questions about the following items:

The second item, does the superintendent "supervise" students?

The third item, is the wording "for each of" necessary? It seems to mean individual trustees.

The fourth item, what are the "District metrics" specifically?

The eighteenth item, why would the board require the superintendent to bring the budget every month before the board and have a monthly audit of the budget done monthly by "a Board-appointed outside third-party." What is not currently working or adequate that requires such a process, one that will have significant additional expense to our school district?

The twentieth item, the district has a plan in case of an emergency or urgent matter to communicate with the media. I believe you want to make this an exception to this requirement.

The twenty-first item, I think you should consider focusing more on positive relationships with the community and parent base along with promoting a positive image.

The twenty-fourth item, will the entire board by a policy "direct" how the superintendent represents the Board of Trustees? Does the superintendent do this or does the superintendent represent the school district?

I find it interesting that this document is far less about the qualities and characteristics of a future superintendent but rather about what a future superintendent must do and to whom he or she must answer to. If I were interested and searching for a superintendent's opening, this document would cause me to look elsewhere.

Item 12 "First Reading of Board Policy 815, 'Public Records [Requests]'"

First, who directed the Gilbert Law Firm to revise and update this policy?--it is obvious that his office did this. Second, NRS 239.005 and NAC 239.864 allow public entities to charge for the expense of making copies not more than fifty cents per page. This code indicates this is for ink, paper, and printing. It feels as if this change is attempting to discourage public record requests. I would recommend reducing the cost requested to not more than twenty-five cents. The local UPS store, for example, charges twenty cents per page for copies, and this has a built in profit margin. Lastly, I encourage those of you who have proposed this to explain why the changes and charges are necessary rather than having Mr. Gilbert explain it, as it is not his policy but the district's policy.

I hope that you value my input, questions, and ideas. I have taken the time to review the materials posted on line as well as the agenda. I am not a member of a contrary group or a "peanut gallery." I am very concerned about our school district, and I want it to be a great place for students, staff, and families, as it was when both of my sons graduated from it.

Please remember these two questions in all that you do:

1. Why are these actions or decisions necessary and are they a priority that needs to happen now?
2. How will these actions or decisions support the students, their families, and our school district staff to ensure our students receive the best possible education?

Thank you for taking the time to review this public comment. I would appreciate it if you would acknowledge that you received my email.

Marty Swisher
Gardnerville resident

M Kawchack

to sjansen, dengleki, dburns, kdickerson, Tony, ckangas, Linda, Charper

Hello,

I am writing today to express my continual disappointment in the behavior of the majority of this board, as reflected in today's board agenda. Though you all ran on transparency, the only thing that has been transparent has been the fact that collectively, you have an absolute playbook that does not represent what the community has asked to see in this school district. Even those who voted for you have stated on the record that they feel like you have pulled a bait-and-switch, and you continue to ignore these comments.

This month's board agenda once again reflects your misguided priorities, undoubtedly crafted by your attorney. **Joey Gilbert was not elected.** His role should be to ensure that the board and the district have legal representation. Instead, he uses these meetings to tell us his personal opinions on how things should go. His attitude towards board members and the community is atrocious and out of line, and once again, **I ask that the board consider retaining him personally as needed and NOT as a body, because he is not fit for this role. It is your job as the board to keep your VENDOR in line.**

Once again this month (number 13 if you are counting), the student representation item is nowhere to be found. However, we have a resigning board member and another bylaw review on the agenda because, apparently, Mr. Gilbert doesn't want Trustee Gilkerson involved in the search committee for a new superintendent. **For a group who wants less regulations and government, you sure seem to choose to add more of it every month, at cost to the district via Mr. Gilbert's bloated invoices.** Where is your focus? And shame on you for not attempting to better bridge the gap for sitting board members.

It is also quite notable that the Superintendent job description is quite focused on items around legal counsel and quite light on the actual, you know, **EDUCATION** part of the job. Why is that? Trustee Burns often likes to throw around out-of-context metrics for Douglas County School District, but when it comes to actually doing the work, it is not a priority? **THIS is why the community will continue to question your actions.**

I implore you to **be honest with yourselves**, if you won't be honest with us. **You have created a toxic environment** and it is reflecting throughout the school district and the community at large. When Trustee Dickerson mentioned that she hears from people who are afraid to come to board meetings, please remember that the people who make those statements have actually publicly stated that entire groups of people should not exist. That is quite a threat. Trustee Englekirk and others had public debate over students' mental states --- which if were the case, would qualify them as special needs and therefore off the table for any public rhetoric. Your actions speak louder than any newsletter you could create. The positive items you report on are due to the teachers, administrative staff, and students who succeed despite the actions you take month after month that hinder their ability to continue their work.

President Jansen, please do not allow your counsel to belittle those board members who are asking questions on behalf of the community. **Dismissing those who are in the minority of the board but actually representing the majority of the community (most of whom voted for you) is not acceptable.** Mr. Gilbert is not a community member and does not have the best interest of Douglas County at heart. Do you?

Also~ **it is NOT an open meeting law violation to respond to emails**, Trustee Burns. Open meeting law is violated when there are TEXTS AND EMAILS among board members discussing anything that would be voted upon. You already did that, so making excuses not to respond to constituents is another falsehood. Individual emails to community members would not be a violation.

Unfortunately, these long emails have to be the norm since public comment is now limited. Despite the legal OPINIONS being offered at the tune of another \$40K this month, I thought we still had respect for the open meeting process and ... **TRANSPARENCY.**

M.E. Kawchack

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2454

12/06/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOMETOWN HEALTH PROVIDERS						
Check Group:						
HOMETOWN HEALTH PROVIDERS INS CO EXPENSES		1	23240031	December 2023 12/6/2023	702.000.0000.000.2900.340.03000.50.421	\$14,478.12
DIVERSIFIED DENTAL SERV INC EXP		1	23240031	December 2023 12/6/2023	702.000.0000.000.2900.340.03000.50.421	\$557.90
SPECIFIC STOP LOSS - RELIASTAR		1	23240031	December 2023 12/6/2023	702.000.0000.000.2900.523.03000.50.421	\$58,929.97
MULTIPLAN (PHCS)		1	23240031	December 2023 12/6/2023	702.000.0000.000.2900.340.03000.50.421	\$118.75
THE STANDARD		1	23240031	December 2023 12/6/2023	702.000.0000.000.2900.523.03000.50.421	\$3,536.28
L/P INSURANCE SERVICES INC		1	23240031	December 2023 12/6/2023	702.000.0000.000.2900.340.03000.50.421	\$1,500.00 29

Check #: 0

PO/InvoiceTotal:	\$79,121.02
Vendor Total:	\$79,121.02
Grand Total:	\$79,121.02

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2455 12/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA PEBP #729	6355					
Check Group:						
PEBP payment for retiree insurance through the State		1	23240030	DECEMBER 2023 12/7/2023	100.000.0000.000.2900.590.03000.50.421	\$51,975.34

Check #: 0

PO/InvoiceTotal:	\$51,975.34
Vendor Total:	\$51,975.34
Grand Total:	\$51,975.34

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2456

12/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
PLANNERS		40	23240794	1FTH-HJHP-JQR P 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$399.60
					Check #: 171495	
					PO/InvoiceTotal:	\$399.60
Check Group:						
LIVE AQUARIUM		1	23241777	1WF9-JN9N-L469 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$14.02
TEST TUBES		1	23241777	1WF9-JN9N-L469 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$25.89
STEEL WOOL		1	23241777	1WF9-JN9N-L469 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$10.78
PIPE CLEANERS		1	23241777	1WF9-JN9N-L469 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$6.68
BORAX		2	23241777	1WF9-JN9N-L469 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$33.13
ZINC		1	23241777	1WF9-JN9N-L469 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$23.74
MAGNET WIRE		1	23241777	1WF9-JN9N-L469 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$12.63
CLAY		2	23241777	1WF9-JN9N-L469 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$50.25
					Check #: 171495	
					PO/InvoiceTotal:	\$177.12
Check Group:						
TAPE CUTTER		2	23241779	1LDL-7YYF-JR6V 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$30.60
TAPE		7	23241779	1LDL-7YYF-JR6V 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$441.49

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2456

12/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNDERWRAP		1	23241779	1LDL-7YYF-JR6V 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$57.53
Check #: 171495						
PO/InvoiceTotal:						\$529.62
Check Group:						
TOURNIQUETS		1	23241846	1H6Q-G9V4-7H9 Q 12/5/2023	100.051.0000.490.1000.610.03501.30.421	\$19.99
AIR RIFLE TARGET		4	23241846	1H6Q-G9V4-7H9 Q 12/5/2023	100.051.0000.490.1000.610.03501.30.421	\$79.80
Check #: 171495						
PO/InvoiceTotal:						\$99.79
Check Group:						32
Weatherproof Aluminum Gate Signs, double sided 8x12		5	23241943	1VTR-VRQ6-XKN 4 12/6/2023	100.012.0000.000.2620.610.03201.10.421	\$140.78
Metal sign 7x10		6	23241943	1VTR-VRQ6-XKN 4 12/6/2023	100.012.0000.000.2620.610.03201.10.421	\$139.87
Check #: 171495						
PO/InvoiceTotal:						\$280.65
Check Group:						
FRAME		1	23241956	17FF-NQ69-9TPT 12/5/2023	100.051.0000.000.2400.610.03501.30.421	\$7.89
Check #: 171495						
PO/InvoiceTotal:						\$7.89
Check Group:						
Yellow bingo cards for bingo nights		1	23241984	1H3Y-FRDY-PMN F 12/6/2023	100.011.0000.100.1000.610.03205.10.421	\$29.31

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2456

12/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Green bingo cards		1	23241984	1H3Y-FRDY-PMN F 12/6/2023	100.011.0000.100.1000.610.03205.10.421	\$29.31
Orange bingo cards		1	23241984	1H3Y-FRDY-PMN F 12/6/2023	100.011.0000.100.1000.610.03205.10.421	\$19.72
Blue bingo cards		1	23241984	1H3Y-FRDY-PMN F 12/6/2023	100.011.0000.100.1000.610.03205.10.421	\$21.91
Check #: 171495						
PO/InvoiceTotal:						\$100.25
Check Group:						
60 Pack Wooden Ruler 12" - Bulk Wood		2	23241985	164J-JYJD-G936 12/5/2023	280.719.0000.100.1000.610.03000.50.421	\$27.88
Chuangdi 20 Pieces - Rulers 12" Plastic Multi-Colors		4	23241985	164J-JYJD-G936 12/5/2023	280.719.0000.100.1000.610.03000.50.421	\$35.33
Waxed Butcher Paper Sheets - 1000 Nonstick		2	23241985	164J-JYJD-G936 12/5/2023	280.719.0000.100.1000.610.03000.50.421	\$19.91
UltraPaper Hamburger Patty Paper - 5.5x5.5" Squares - Pack of 1,000		2	23241985	164J-JYJD-G936 12/5/2023	280.719.0000.100.1000.610.03000.50.421	\$25.89
EBOOT 24 Pack Plastic Protractors Bulk - Math Protractors - 180 Degrees		3	23241985	164J-JYJD-G936 12/5/2023	280.719.0000.100.1000.610.03000.50.421	\$29.74
Astrobrights Colored Card Stock 8.5x11" 65LBV		4	23241985	164J-JYJD-G936 12/5/2023	280.719.0000.100.1000.610.03000.50.421	\$33.12
Mr. Pen-Embroidery Floss, 50 Skeins, Rainbow Colors Thread		2	23241985	164J-JYJD-G936 12/5/2023	280.719.0000.100.1000.610.03000.50.421	\$11.92
Mattel Games Blokus XL Board Game		1	23241985	164J-JYJD-G936 12/5/2023	280.719.0000.100.1000.610.03000.50.421	\$26.89
SET Enterprises - SET Card Game of Visual Perception		2	23241985	164J-JYJD-G936 12/5/2023	280.719.0000.100.1000.610.03000.50.421	\$17.26

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2456

12/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Origami Paper 200 Sheets, 20 Vivid Colors - Double-Sided Colors		1	23241985	164J-JYJD-G936 12/5/2023	280.719.0000.100.1000.610.03000.50.421	\$16.93
Pressman PRE-3018-06J Mastermind Strategy Game		2	23241985	164J-JYJD-G936 12/5/2023	280.719.0000.100.1000.610.03000.50.421	\$31.87
ThinkFun rush Hour Traffic Jam Brain Game and STEM Toy		2	23241985	164J-JYJD-G936 12/5/2023	280.719.0000.100.1000.610.03000.50.421	\$43.82
ThinkFun Gravity Maze Marble Run Brain Game		2	23241985	164J-JYJD-G936 12/5/2023	280.719.0000.100.1000.610.03000.50.421	\$60.84
Hand2Mind Circle Mast Math Compass - Pack of 30		2	23241985	164J-JYJD-G936 12/5/2023	280.719.0000.100.1000.610.03000.50.421	\$203.27
BUBU Origami Paper Kit - 1,000 Sheets 6" Square Double-Sided		1	23241985	164J-JYJD-G936 12/5/2023	280.719.0000.100.1000.610.03000.50.421	\$17.93
Origami Paper - 1,100 Sheets - Double-Sided 6x6"		6	23241985	164J-JYJD-G936 12/5/2023	280.719.0000.100.1000.610.03000.50.421	\$119.51
FOLDOLOGY - The Origami Puzzle Game - Hands-On Folding Brain		2	23241985	164J-JYJD-G936 12/5/2023	280.719.0000.100.1000.610.03000.50.421	\$25.89
Outset Media - Mind Trap Shadow Mysteries		1	23241985	164J-JYJD-G936 12/5/2023	280.719.0000.100.1000.610.03000.50.421	\$12.94
John Adams Othello Classic Game		1	23241985	164J-JYJD-G936 12/5/2023	280.719.0000.100.1000.610.03000.50.421	\$24.86
SHASHIBO Shape Shifting Box		2	23241985	164J-JYJD-G936 12/5/2023	280.719.0000.100.1000.610.03000.50.421	\$47.82
25/50 PCS Premium Large Eye Gage Needles		2	23241985	1JRM-RGM9-LV4 Y 12/6/2023	280.719.0000.100.1000.610.03000.50.421	\$13.98

Check #: 171495

PO/InvoiceTotal: \$848.10

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2456

12/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Norris Focus Group Project supplies: Felortte 8x6FT Polyester Fabric Winter Christmas Rustic Barn Wood Door Photography Backdrop		1	23241993	1JPR-TDXQ-JTT M 12/5/2023	100.000.0000.430.1000.610.03504.30.421	\$33.20
Funrous Christmas Peppermint Candy Hanging Decorations Christmas Candies Ceiling Hanging Swirls Xmas Party Ceiling Whirl Streamers For Home Winter Holiday Christmas Party (Red White)		2	23241993	1JPR-TDXQ-JTT M 12/5/2023	100.000.0000.430.1000.610.03504.30.421	\$19.41
shineshine Christmas Lights 164FT/500LED, Waterproof Outdoor String Lights with Remote and Timer, 8 Modes Dimmable Fairy Lights for Indoor Outside House (Green)		1	23241993	1JPR-TDXQ-JTT M 12/5/2023	100.000.0000.430.1000.610.03504.30.421	\$29.24
shineshine Christmas Lights 164FT/500LED, Waterproof Outdoor String Lights with Remote and Timer, 8 Modes Dimmable Fairy Lights for Indoor Outside House (Purple)		1	23241993	1JPR-TDXQ-JTT M 12/5/2023	100.000.0000.430.1000.610.03504.30.421	\$28.24
Voircoloria Metallic Silver Balloons, 66pack 12inch Chrome Silver Latex Party Balloons for Graduation, Wedding, Birthday, New Year, Baby Shower, Anniversary, Holiday Party Decorations		1	23241993	1JPR-TDXQ-JTT M 12/5/2023	100.000.0000.430.1000.610.03504.30.421	\$35 \$6.93
DOKUTOKU 3-12 Pack Womens Crew Socks Size 6-9 LightWeight Thin Casual Calf Socks (2048-12W)		2	23241993	1JPR-TDXQ-JTT M 12/5/2023	100.000.0000.430.1000.610.03504.30.421	\$43.60
Hanes Mens Double Tough Socks, 12-pair Pack Crew Socks, White/Grey Foot Bottom, 6-12		2	23241993	1JPR-TDXQ-JTT M 12/5/2023	100.000.0000.430.1000.610.03504.30.421	\$29.70
66 Colors Fabric Paint, Shuttle Art 3D Fabric Paint with Stencil and Brushes, Permanent Textile Paint Includes Neon, Metallic, Glitter and Glow in the Dark Paint, Ideal for Clothing and DIY Decoration		1	23241993	1JPR-TDXQ-JTT M 12/5/2023	100.000.0000.430.1000.610.03504.30.421	\$29.73
School supplies: Bostitch Eps8hdblq Quietsharp Executive Electric Pencil Sharpener, Black/Graphite		2	23241993	1JPR-TDXQ-JTT M 12/5/2023	100.000.0000.430.1000.610.03504.30.421	\$48.26
Luckypack Hot Paper Cups 12 oz Disposable Insulated Corrugated Sleeve Ripple Wall Paper Cup 100 pcs,12oz Cups for Drink,Hot Coffee Cups (Brown)		2	23241993	1JPR-TDXQ-JTT M 12/5/2023	100.000.0000.430.1000.610.03504.30.421	\$63.43

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2456

12/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tampax Pearl Tampons Multipack, Light/Regular/Super Absorbency, with Leakguard Braid, Unscented, 94 Count		2	23241993	1JPR-TDXQ-JTT M 12/5/2023	100.000.0000.430.1000.610.03504.30.421	\$40.09
U by Kotex Clean & Secure Ultra Thin Pads, Regular Absorbency, 176 Count (4 Packs of 44) (Packaging May Vary)U by Kotex Clean & Secure Ultra Thin Pads, Regular Absorbency, 176 Count (4 Packs of 44) (Packaging May Vary)		1	23241993	1JPR-TDXQ-JTT M 12/5/2023	100.000.0000.430.1000.610.03504.30.421	\$23.75
U by Kotex Clean & Secure Maxi Pads, Heavy Absorbency, 132 Count (3 Packs of 44) (Packaging May Vary)		1	23241993	1JPR-TDXQ-JTT M 12/5/2023	100.000.0000.430.1000.610.03504.30.421	\$19.82
Always Maxi Size 1 Regular Pads For Women, With Wings, Unscented, 36ct - Pack of 2 (72 Count Total)		1	23241993	1JPR-TDXQ-JTT M 12/5/2023	100.000.0000.430.1000.610.03504.30.421	\$26.11
Rohde Winter Store supplies:American Greetings 125 sheets 20" x 20" Bulk Tissue Paper (White and Blue)		1	23241993	1JPR-TDXQ-JTT M 12/5/2023	100.000.0000.430.1000.610.03504.30.421	\$11.39
Always Radiant Feminine Pads For Women, Size 2 Heavy Flow Absorbency, Multipack, With Flexfoam, With Wings, Light Clean Scent, 26 Count x 3 Packs (78 Count total)		1	23241993	1JPR-TDXQ-JTT M 12/5/2023	100.000.0000.430.1000.610.03504.30.421	\$22.28
Herald PE supplies: URATOT 120 Pack Snow Toy Balls for Kids Indoor, Plush Snow Fake Balls Soft Artificial Snow Fight Balls Set with Boxes for Winter Interactive Throwing Games		1	23241993	1JPR-TDXQ-JTT M 12/5/2023	100.000.0000.430.1000.610.03504.30.421	\$32.71
Pureegg Brown Paper Bags - 150 pack, 5.25"x3.25"x8"		1	23241993	1JPR-TDXQ-JTT M 12/5/2023	100.000.0000.430.1000.610.03504.30.421	\$20.70
Con-Tact Brand Clear Adhesive Protective Liner to Cover Books and Documents, 13.5" x 5' (Pack of 3)		2	23241993	1JPR-TDXQ-JTT M 12/5/2023	100.000.0000.430.1000.610.03504.30.421	\$25.74
Plastic Glue 20g, Plastic Adhesive for bonding between plastic and plastic, plastic and other material,. Instant Super Glue		2	23241993	1JPR-TDXQ-JTT M 12/5/2023	100.000.0000.430.1000.610.03504.30.421	\$19.80

Check #: 171495

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2456

12/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$574.13
Check Group:						
2024-2026 Monthly Planner		1	23242090	1LKV-47XC-PYY V 12/6/2023	100.000.0000.000.2580.610.03000.50.421	\$17.98
Cable Matters 10-PK low profile 4-port jack wall plate		1	23242090	1LKV-47XC-PYY V 12/6/2023	100.000.0000.000.2580.610.03000.50.421	\$13.45
Cable matters 10-PK low profile 1-port jack wall plate		1	23242090	1LKV-47XC-PYY V 12/6/2023	100.000.0000.000.2580.610.03000.50.421	\$13.45
Cable matters 10PK low profile 2-port kack wall plate		1	23242090	1LKV-47XC-PYY V 12/6/2023	100.000.0000.000.2580.610.03000.50.421	\$12.95
Cable matters UL listed 25-Pk RJ45 jack, Cat 6 punch-down stant		1	23242090	1LKV-47XC-PYY V 12/6/2023	100.000.0000.000.2580.610.03000.50.421	\$34.99 37
RJ45 Cat 6 ethernet patch cable 1Gbs transfer speed, 10 foot pack of 5		2	23242090	1LKV-47XC-PYY V 12/6/2023	100.000.0000.000.2580.610.03000.50.421	\$22.86
Cable matters 10PK ethernet coupler		1	23242090	1LKV-47XC-PYY V 12/6/2023	100.000.0000.000.2580.610.03000.50.421	\$22.99
Check #: 171495						
PO/InvoiceTotal:						\$138.67
Check Group:						
Touching Spirit Bear (Spirit Bear, 1)		17	23242124	1FRR-DJNW-FW GW 12/7/2023	100.052.0000.100.1000.610.03502.30.421	\$118.83
Check #: 171495						
PO/InvoiceTotal:						\$118.83
Check Group:						

Douglas County School District

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Voucher Batch Number: 2456

12/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BCL Peppermint Sugar Cane Spoons 48ct (8 Boxes of 6 packs each), Edible Candy Cane Spoons, Perfect for Hot Chocolate and Coffee, Bulk Children Christmas Favors, Birthday Goody Bag Filler, Stocking Stuffers & CUSTOM Storage Carrier		1	23242142	17KT-CYKR-G49 K 12/7/2023	100.052.0000.100.1000.610.03502.30.421	\$31.99
Anker USB C to HDMI Adapter (@60Hz), 310 USB-C (4K HDMI), Aluminum, Portable, for MacBook Pro, Air, iPad pROPixelbook, XPS, Galaxy, and More		2	23242142	17KT-CYKR-G49 K 12/7/2023	100.052.0000.100.1000.610.03502.30.421	\$23.96
Check #: 171495						
PO/InvoiceTotal:						\$55.95
Check Group:						
TAPE DISPENSER		1	23242174	17R1-P9RK-T7JY 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$4.99
CALENDAR		1	23242174	1CD9-MQG3-RW DC 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$148.99
CALENDAR		1	23242174	1CD9-MQG3-RW DC 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$17.06
CALENDAR		1	23242174	1CD9-MQG3-RW DC 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$10.04
LIGHTS		1	23242174	1CD9-MQG3-RW DC 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$11.99
Check #: 171495						
PO/InvoiceTotal:						\$58.47
Vendor Total:						\$3,389.07
BLAINE SPIRES						
Check Group:						
Christmas tree for foyer/Angel Tree		1	23242131	XMAS TREE 12/6/2023	100.011.0000.100.1000.610.03205.10.421	\$139.05
Check #: 171496						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2456

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$139.05
						Vendor Total: \$139.05
BRANDI BRAY-TORRES	783508					
Check Group:						
BIF-School Improvement - JVES - Explorations Supplies - Brandi Bray-Torres		1	23242181	BIF 12/5/2023	100.054.0000.100.1000.610.03206.10.421	\$67.57
						Check #: 171497
						PO/InvoiceTotal: \$67.57
						Vendor Total: \$67.57
CANON FINANCIAL SERVICES						
Check Group:						
Invoice 31583837 copy charges		1	23242089	31583837 12/6/2023	100.011.0000.100.1000.442.03205.10.421	\$63.55 39
Contract charge for Canon		1	23242089	31583837 12/6/2023	100.011.0000.100.1000.611.03205.10.421	\$119.63
						Check #: 171498
						PO/InvoiceTotal: \$183.18
Check Group:						
Contract Charge for imageRUNNER ADVANCE DX C5840 covering 11/01/2023 - 11/30/2023		1	23242121	31583841 12/5/2023	100.000.0000.430.1000.442.03504.30.421	\$172.16
Black & White Meter Usage covering 10/1/2023 - 10/31/2023; 3844 @ 0.0044		1	23242121	31583841 12/5/2023	100.000.0000.430.1000.611.03504.30.421	\$16.91
Color Meter Usage covering 10/1/2023 - 10/31/2023; 622 @ 0.044		1	23242121	31583841 12/5/2023	100.000.0000.430.1000.611.03504.30.421	\$27.37
						Check #: 171498
						PO/InvoiceTotal: \$216.44
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2456

12/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIER RENTAL		1	23242171	31583859 12/7/2023	100.000.0000.000.2620.442.03000.50.421	\$73.56
					Check #: 171498	
						PO/InvoiceTotal: \$73.56
						Vendor Total: \$473.18
CARSON VALLEY MEDICAL CENTER	114417					
Check Group:						
VISIT#8 10/30/2023 TR RANDOM DRAW		1	23242222	visit # 8 12/8/2023	100.000.0000.000.2570.340.03000.50.421	\$71.00
					Check #: 171499	
						PO/InvoiceTotal: \$71.00
						Vendor Total: \$71.00
CONCENTRA MEDICAL CENTERS						40
Check Group:						
INVOICE#956637096 SRF 11/16/2023 9411		1	23242223	956637096 12/8/2023	100.000.0000.000.2570.340.03000.50.421	\$383.00
INVOICE#956637096 KJL 11/17/2023 2090		1	23242223	956637096 12/8/2023	100.000.0000.000.2710.340.03000.50.421	\$122.00
					Check #: 171500	
						PO/InvoiceTotal: \$505.00
						Vendor Total: \$505.00
CR ENGINEERING						
Check Group:						
Construction Documents		1	23241389	5570 12/7/2023	300.083.0000.000.4700.340.03301.20.421	\$44,100.00
					Check #: 171501	
						PO/InvoiceTotal: \$44,100.00
						Vendor Total: \$44,100.00
DANIELLE AMADOR						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2456

12/08/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIF - School Improvement - JVES - Explorations Supplies - Danielle Amador		1	23242188	AMAZ11042023 12/5/2023	100.054.0000.100.1000.610.03206.10.421	\$63.88
Check #: 171502						
PO/InvoiceTotal:						\$63.88
Vendor Total:						\$63.88
DOUGLAS HIGH SCHOOL-132400	132400					
Check Group:						
TO REIMBURSE ATHLETICS FOR SOCCER REFS		1	23241844	SOCCER REF 2023 12/5/2023	100.051.0000.920.1000.360.03501.30.421	\$8,776.71
Check #: 171503						
PO/InvoiceTotal:						\$8,776.71
Check Group:						
TO REIMBURSE DAILY LIVING SKILLS FOR PAINT		1	23241948	LIVING SKILL 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$14.97
PAINT		1	23241948	LIVING SKILL 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$16.86
MAYO		1	23241948	LIVING SKILL 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$5.79
CHIPS		1	23241948	LIVING SKILL 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$11.98
PEPITAS		1	23241948	LIVING SKILL 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$3.99
OLIVES		1	23241948	LIVING SKILL 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$5.99
AVACODOS		1	23241948	LIVING SKILL 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$14.00
CARROTS		1	23241948	LIVING SKILL 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$1.79

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Voucher Batch Number: 2456

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLES		1	23241948	LIVING SKILL 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$4.99
STRAWBERRIES		1	23241948	LIVING SKILL 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$3.99
EGGS		1	23241948	LIVING SKILL 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$4.98
PUZZLE		1	23241948	LIVING SKILL 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$5.94
SCRATCH OFF		1	23241948	LIVING SKILL 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$4.49
CARTOON COLOR		1	23241948	LIVING SKILL 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$1.79
STICJKERS		1	23241948	LIVING SKILL 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$2.29 42
ADHESIVE		1	23241948	LIVING SKILL 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$1.48
WIND UPS		3	23241948	LIVING SKILL 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$5.94
BEADS		1	23241948	LIVING SKILL 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$2.17
HANDS		1	23241948	LIVING SKILL 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$5.98
BRACLETS		1	23241948	LIVING SKILL 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$3.14
MASKS		2	23241948	LIVING SKILL 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$11.96
FEMALE MASKS		2	23241948	LIVING SKILL 12/5/2023	100.051.0000.100.1000.610.03501.30.421	\$11.96

Check #: 171503

PO/InvoiceTotal: \$146.47

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2456

12/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TO REIMBURSE AUTO FOR DOLLY		1	23241949	AMAZ11082023 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$158.95
WRENCH		5	23241949	AMAZ11082023 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$174.85
WRECCH		2	23241949	AMAZ11082023 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$109.94
WRENCH		5	23241949	AMAZ11082023 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$199.85
WIRE		1	23241949	AMAZ11082023 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$18.99
WIRE		1	23241949	AMAZ11082023 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$22.98
WIRE		1	23241949	AMAZ11082023 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$22.49 43
WHEEL DOLLY		2	23241949	AMAZ11082023 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$249.98
Check #: 171503						
PO/InvoiceTotal:						\$958.03
Check Group:						
TO REIMBURSE WELFARE FOR SGHOOOL'S DELUXE BUSINESS CHECKS		1	23241950	CHECKS 2023 12/5/2023	100.051.0000.000.2400.610.03501.30.421	\$1,261.34
Check #: 171503						
PO/InvoiceTotal:						\$1,261.34
Check Group:						
TO REIMBURSE CULINARY FOR APPLES		2	23242085	USFOOD1117202 3 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$94.88
BUTTER		1	23242085	USFOOD1117202 3 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$173.52

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUGAR		1	23242085	USFOOD1117202 3 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$47.22
GLOVES		1	23242085	USFOOD1117202 3 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$69.14
CHOCOLATE		1	23242085	USFOOD1117202 3 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$85.78
GRAHAM CRACKERS		1	23242085	USFOOD1117202 3 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$28.31
MANGO		1	23242085	USFOOD1117202 3 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$40.37
FLOUR		1	23242085	USFOOD1117202 3 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$41.54 44
EGGS		1	23242085	USFOOD1117202 3 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$49.59
APPLES		1	23242085	USFOOD1117202 3 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$44.82
PARMESAN CHEESE		1	23242085	USFOOD1117202 3 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$118.68
BEEF STEAK		1	23242085	USFOOD1117202 3 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$298.55
SHRIMP		1	23242085	USFOOD1117202 3 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$66.09
PORK		1	23242085	USFOOD1117202 3 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$138.93

Check #: 171503

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,297.42
Check Group:						
TO REIMBURSE CULINARY FOR SUUGAR		1	23242094	USFOOD1103202 3 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$40.46
DETERGENT		1	23242094	USFOOD1103202 3 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$171.82
PASTA		1	23242094	USFOOD1103202 3 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$21.97
ARTICHOKE HEARTS		1	23242094	USFOOD1103202 3 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$89.44
SUGAR		1	23242094	USFOOD1103202 3 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$34.83 45
FLOUR		1	23242094	USFOOD1103202 3 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$44.54
CREAM CHEESE		1	23242094	USFOOD1103202 3 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$82.72
AMERICAN CHEESE		1	23242094	USFOOD1103202 3 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$68.59
LEMONS		1	23242094	USFOOD1103202 3 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$13.45
WHIP CREAM		1	23242094	USFOOD1103202 3 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$87.61
EGGS		1	23242094	USFOOD1103202 3 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$60.40

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAMB		1	23242094	USFOOD1103202 3 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$92.80
DOUGH		1	23242094	USFOOD1103202 3 12/5/2023	100.051.0000.300.1000.610.03501.30.421	\$72.13
Check #: 171503						
PO/InvoiceTotal:						\$880.76
Check Group:						
TO REIMBURSE MUSIC BOOSTERS FOR LEADERSHIP CAMP		1	23242095	MUSIC 12/5/2023	100.051.0000.910.1000.810.03501.30.421	\$1,400.00
DEL ORO CAMP		1	23242095	MUSIC 12/5/2023	100.051.0000.910.1000.810.03501.30.421	\$375.00
NZNMEA DUES		1	23242095	MUSIC 12/5/2023	100.051.0000.910.1000.810.03501.30.421	\$250.00
DAMONTE CAMP		1	23242095	MUSIC 12/5/2023	100.051.0000.910.1000.810.03501.30.421	\$300.00
GALENA COMPETITION		1	23242095	MUSIC 12/5/2023	100.051.0000.910.1000.810.03501.30.421	\$300.00
UNR COMPETITION		1	23242095	MUSIC 12/5/2023	100.051.0000.910.1000.810.03501.30.421	\$300.00
COMPETITION REGISTRATION		1	23242095	MUSIC 12/5/2023	100.051.0000.910.1000.810.03501.30.421	\$75.00
NCBA WG SHOW		1	23242095	MUSIC 12/5/2023	100.051.0000.910.1000.810.03501.30.421	\$100.00
WG COMPETITION/ REGISTRATION		1	23242095	MUSIC 12/5/2023	100.051.0000.910.1000.810.03501.30.421	\$965.00
Check #: 171503						
PO/InvoiceTotal:						\$4,065.00
Vendor Total:						\$17,385.73

HOME DEPOT/GEFCF

303240

Douglas County School District

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Voucher Batch Number: 2456

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SHOCKWAVE BIT		1	23242155	0011126 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$5.47
TAPCON BIT		1	23242155	0011126 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$6.88
TAPCON FLAT		1	23242155	0011126 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$5.37
COMMERCIAL THRESHOLD		1	23242155	0011126 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$29.93
POLYSTYRENE		4	23242155	1010970 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$150.68
PALLET DEPOSIT		1	23242155	1971663/3312000 97007 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$25.00
BLAKOUT BLINDS		1	23242155	22230 12/7/2023	100.000.0000.000.2620.610.03000.50.421	47 \$89.98
SAKRETE		2	23242155	4016904 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$7.96
CONCRETUBE		1	23242155	4016904 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$11.48
JC BOX		1	23242155	4027288 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$12.35
HOMER BUCKET		1	23242155	4027288 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$4.48
MESH SAND		1	23242155	4027288 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$7.27
BUCKET LID		1	23242155	4027288 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$2.28
METAL FITTING		1	23242155	4626038 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$10.98
THERMOMETER		1	23242155	4626038 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$39.97

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Voucher Batch Number: 2456

12/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORK SHORT		4	23242155	5834157 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$159.96
WORK SHORT		4	23242155	5834157 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$139.96
WORK SHORT		8	23242155	5834157 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$279.92
WORK SHORT		8	23242155	5834157 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$279.92
WORK SHORT		12	23242155	5834157 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$419.88
WORK SHORT		4	23242155	5834157 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$139.96
SS HOSE		1	23242155	7010346 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$14.96 48
WIRW SNIPPER		1	23242155	8014986 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$20.97
WIRE CONNECT		1	23242155	8014986 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$16.28
DISP GLOVE		1	23242155	8014986 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$17.97
GG TRAX XL		1	23242155	8014986 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$5.97
GG TRAX XL		1	23242155	8014986 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$5.97
ADJUSTABLE WRENCH		1	23242155	9014815 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$24.97
THERMOMETER		1	23242155	9014815 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$39.97
SNAP HOOK		1	23242155	9014815 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$7.74

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2456

12/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THERMOMETER		1	23242155	9014815 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$39.97
					Check #: 171504	
						PO/InvoiceTotal: <u>\$2,024.45</u>
						Vendor Total: \$2,024.45
INDIAN HILLS GID	341032					
Check Group:						
JVES DOMESTIC		1	23240006	12292023 12/5/2023	100.000.0000.000.2611.411.03206.10.421	\$1,544.55
JVES SPRINKLERS		1	23240006	12292023 12/5/2023	100.000.0000.000.2611.411.03206.10.421	\$291.36
					Check #: 171505	
						PO/InvoiceTotal: <u>\$1,834.91</u>
						Vendor Total: \$1,835.91
JOSE RUVALCABA-PENA						
Check Group:						
BIF - School Improvement - JVES - Explorations Supplies - Jose Ruvalcaba		1	23242189	AMAZ11032023 12/5/2023	100.054.0000.100.1000.610.03206.10.421	\$104.90
					Check #: 171506	
						PO/InvoiceTotal: <u>\$104.90</u>
						Vendor Total: \$104.90
JUDITH LOMBARD CURRIER						
Check Group:						
TO REIMBURSE FOR AWARDS		1	23241960	OCT/NOC 2023 12/5/2023	100.051.0000.000.2400.610.03501.30.421	\$226.00
QUICHE		4	23241960	OCT/NOC 2023 12/5/2023	100.051.0000.000.2400.610.03501.30.421	\$51.96
KSBKRFST		1	23241960	OCT/NOC 2023 12/5/2023	100.051.0000.000.2400.610.03501.30.421	\$35.99

Douglas County School District

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12/08/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLIDAY		1	23241960	OCT/NOC 2023 12/5/2023	100.051.0000.000.2400.610.03501.30.421	\$33.99
HOLIDAY		1	23241960	OCT/NOC 2023 12/5/2023	100.051.0000.000.2400.610.03501.30.421	\$33.99
MUFFINS		2	23241960	OCT/NOC 2023 12/5/2023	100.051.0000.000.2400.610.03501.30.421	\$19.98
BABYBEL		2	23241960	OCT/NOC 2023 12/5/2023	100.051.0000.000.2400.610.03501.30.421	\$27.78
DIS APPLE		3	23241960	OCT/NOC 2023 12/5/2023	100.051.0000.000.2400.610.03501.30.421	\$14.97
MANDARINS		1	23241960	OCT/NOC 2023 12/5/2023	100.051.0000.000.2400.610.03501.30.421	\$8.99
BANANAS		2	23241960	OCT/NOC 2023 12/5/2023	100.051.0000.000.2400.610.03501.30.421	\$3.98 50
CHEWY PRO		1	23241960	OCT/NOC 2023 12/5/2023	100.051.0000.000.2400.610.03501.30.421	\$14.99
FIG BAR		1	23241960	OCT/NOC 2023 12/5/2023	100.051.0000.000.2400.610.03501.30.421	\$16.99

Check #: 171507

PO/InvoiceTotal: \$489.61

Vendor Total: \$489.61

KONICA MINOLTA PREMIER

Check Group:

Invoice 81430996 for Pro1100 and 4000is		1	23242088	81430996 12/6/2023	100.011.0000.100.1000.442.03205.10.421	\$494.16
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Check #: 171508

PO/InvoiceTotal: \$494.16

Vendor Total: \$494.16

LAURA CAPOLINO

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2456 12/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
American Airlines Return Flight from Harrisburgh, PA to Reno for Laura Capolino		1	23242206	AMER12062023 12/7/2023	280.688.0000.100.1000.580.03000.50.421	\$342.20
				Check #: 171509		
					PO/InvoiceTotal:	\$342.20
					Vendor Total:	\$342.20
MAUPIN COX AND LEGOY	880776					
Check Group:						
Legal services for November		1	23242208	209387 12/7/2023	100.000.0000.000.2316.341.03000.50.421	\$1,787.50
				Check #: 171510		
					PO/InvoiceTotal:	\$1,787.50
					Vendor Total:	\$1,787.50
MODERN TEACHER, LLC						
Check Group:						
Modern Teacher MCL24 Registrations (6)		1	23242205	2032 12/7/2023	280.688.0000.100.1000.580.03000.50.421	\$4,950.00
				Check #: 171511		
					PO/InvoiceTotal:	\$4,950.00
					Vendor Total:	\$4,950.00
NEVADA DEPT OF PUBLIC SAFETY						
Check Group:						
INVOICE# 65248 FINGERPRINTS & BACKGROUND CHECKS		1	23242224	65248 12/8/2023	100.000.0000.000.2570.590.03000.50.421	\$526.00
				Check #: 171512		
					PO/InvoiceTotal:	\$526.00
					Vendor Total:	\$526.00
NICHOLAS GITTHENS						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2456

12/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAX-REFER ORIG PO 23241862		1	23242209	home11092023 12/7/2023	100.000.0000.000.2610.610.03201.10.421	\$26.19
					Check #: 171513	
						PO/InvoiceTotal: \$26.19
						Vendor Total: \$26.19
PHILLIP J DEMUS						
Check Group:						
PANDA EXPRESS EMPLOYEE APPRECIATION LUNCHEON		1	23242179	EMP APP 2023 UPS 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$23.00
UPS SHIPPING		1	23242179	EMP APP 2023 UPS 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$60.84
					Check #: 171514	
						52
						PO/InvoiceTotal: \$83.84
						Vendor Total: \$83.84
PROCARE THERAPY INC						
Check Group:						
Lana Merkley-SLP Staffing		1	23240865	20825846 12/7/2023	250.000.0000.200.2000.340.03000.50.421	\$3,564.00
					Check #: 171515	
						PO/InvoiceTotal: \$3,564.00
						Vendor Total: \$3,564.00
TRACIE MOULTRUP	503700					
Check Group:						
BIF - School Improvement - JVES - Explorations Supplies - Tracie Moultrup		1	23242183	AMAZ11092023 12/5/2023	100.054.0000.100.1000.610.03206.10.421	\$182.80
					Check #: 171516	
						PO/InvoiceTotal: \$182.80
						Vendor Total: \$182.80

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2456

12/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US FOODSERVICE	829060					
Check Group:						
Chocolate Chips - SemiSweet		2	23241320	4954187 12/6/2023	240.300.0000.300.1000.610.03501.30.421	\$201.63
All-Purpose Enriched Bleached Flour		2	23241320	4954187 12/6/2023	240.300.0000.300.1000.610.03501.30.421	\$44.56
White Cane Granulated Sugar		2	23241320	4954187 12/6/2023	240.300.0000.300.1000.610.03501.30.421	\$94.92
Raw Beef Flank Steak Angus		1	23241320	4954187 12/6/2023	240.300.0000.300.1000.610.03501.30.421	\$541.20
Raw Beef Strip Boneless		1	23241320	4954187 12/6/2023	240.300.0000.300.1000.610.03501.30.421	\$158.83
Raw Beef Steak Tenderloin		1	23241320	4954187 12/6/2023	240.300.0000.300.1000.610.03501.30.421	\$310.34 53
White Heavy-Duty Detergent		1	23241320	4954187 12/6/2023	240.300.0000.300.1000.610.03501.30.421	\$105.90
Unsalted Solid Butter - Paper Wrapped		2	23241320	4954187 12/6/2023	240.300.0000.300.1000.610.03501.30.421	\$304.73
Large Brown Grade A Eggs - Cage Free		1	23241320	4954187 12/6/2023	240.300.0000.300.1000.610.03501.30.421	\$34.21
Powered Confectioner Sugar		1	23241320	4954187 12/6/2023	240.300.0000.300.1000.610.03501.30.421	\$35.12
Whole Quail - Skin On - Frozen - Raw		1	23241320	4954187 12/6/2023	240.300.0000.300.1000.610.03501.30.421	\$68.63
Elbow Macaroni Pasta		1	23241320	4954187 12/6/2023	240.300.0000.300.1000.610.03501.30.421	\$30.82
Diced Tomatoes 1/4" Peeled in Juice		1	23241320	4954187 12/6/2023	240.300.0000.300.1000.610.03501.30.421	\$39.83
Tomato Paste		1	23241320	4954187 12/6/2023	240.300.0000.300.1000.610.03501.30.421	\$62.48

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2456

12/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Whole Plum Tomatoes in Juice Peeled		1	23241320	4954187 12/6/2023	240.300.0000.300.1000.610.03501.30.421	\$36.03
Solid Packed Pumpkin Canned		1	23241320	4954187 12/6/2023	240.300.0000.300.1000.610.03501.30.421	\$59.76
Ground Nutmeg		1	23241320	4954187 12/6/2023	240.300.0000.300.1000.610.03501.30.421	\$19.14
Evaporated Milk		1	23241320	4954187 12/6/2023	240.300.0000.300.1000.610.03501.30.421	\$56.93
Pure Vanilla Extract		1	23241320	4954187 12/6/2023	240.300.0000.300.1000.610.03501.30.421	\$35.86
Imitation Vanilla Extract		1	23241320	4954187 12/6/2023	240.300.0000.300.1000.610.03501.30.421	\$16.52
Creamy Peanut Butter		1	23241320	4954187 12/6/2023	240.300.0000.300.1000.610.03501.30.421	\$84.83 54
Extra Virgin Olive Oil		1	23241320	4954187 12/6/2023	240.300.0000.300.1000.610.03501.30.421	\$172.04
Canola Oil		1	23241320	4954187 12/6/2023	240.300.0000.300.1000.610.03501.30.421	\$49.41
Coca Power - US Foods Req. #12051308		1	23241320	5659196 12/7/2023	240.300.0000.300.1000.610.03501.30.421	\$223.61

Check #: 171517

PO/InvoiceTotal:	\$2,787.33
Vendor Total:	\$2,787.33
Grand Total:	\$85,393.37

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2457 12/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA NEWS GROUP	6429					
Check Group:						
Monthly EPIC Good News 9/27/2023, 10/25/2023, 11/29/2023		1	23242252	36161	100.000.0000.000.2310.540.03000.50.421	\$336.00
P-Card Payee: COMMERCE BANK				12/11/2023		
Monthly EPIC Good News 9/27/2023, 10/25/2023, 11/29/2023		1	23242252	36943	100.000.0000.000.2310.540.03000.50.421	\$336.00
P-Card Payee: COMMERCE BANK				12/11/2023		
Monthly EPIC Good News 9/27/2023, 10/25/2023, 11/29/2023		1	23242252	37778	100.000.0000.000.2310.540.03000.50.421	\$336.00
P-Card Payee: COMMERCE BANK				12/11/2023		

Check #: 0

PO/InvoiceTotal:	<u>\$1,008.00</u>
Vendor Total:	<u>\$1,008.00</u>
Grand Total:	<u>\$1,008.00</u>

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2458 12/14/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COASTAL AIR AND SHEET METAL INC						
Check Group:						
BTU 2-stage 80% gas furnace for Admin Building - Unit failed		1	23240855	10946	100.088.0000.000.4700.450.03000.50.421	\$6,895.00
P-Card Payee:	COMMERCE BANK			12/14/2023		
					Check #: 0	
					PO/InvoiceTotal:	\$6,895.00
					Vendor Total:	\$6,895.00
					Grand Total:	\$6,895.00

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2459

12/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
HM&DX Round Dining Table Set w/4 Chairs - Gray 31.5"		1	23241633	173F-RPCN-HMJ R 12/11/2023	100.000.0000.000.2192.610.03000.50.421	(\$149.99)
HM&DX Round Dining Table Set w/4 Chairs - Gray 31.5"		1	23241633	1H7R-7HX9-4Y1L 12/8/2023	100.000.0000.000.2192.610.03000.50.421	(\$0.01)
Check #: 171568						
PO/InvoiceTotal:						(\$150.00)
Check Group:						
Bulletin Board Borders, black		4	23241991	13Y6-JWQN-3PW J 12/14/2023	100.012.0000.100.1000.610.03201.10.421	\$22.36
Primary color Bulletin Board Borders		2	23241991	13Y6-JWQN-3PW J 12/14/2023	100.012.0000.100.1000.610.03201.10.421	\$31.00 57
Check #: 171568						
PO/InvoiceTotal:						\$53.36
Check Group:						
The Invisible Leash		1	23242056	13PG-P3N7-GVJ V 12/8/2023	100.011.0000.000.2220.640.03205.10.421	\$14.39
The Rainbow Bridge: A Visit to Pet Paradise		1	23242056	13PG-P3N7-GVJ V 12/8/2023	100.011.0000.000.2220.640.03205.10.421	\$9.99
25pcs clear plastic organizers		1	23242056	13PG-P3N7-GVJ V 12/8/2023	100.011.0000.000.2220.640.03205.10.421	\$17.99
The Big Cheese		1	23242056	13PG-P3N7-GVJ V 12/8/2023	100.011.0000.000.2220.640.03205.10.421	\$15.98
Lila Greer, Teacher of the Year		1	23242056	13PG-P3N7-GVJ V 12/8/2023	100.011.0000.000.2220.640.03205.10.421	\$17.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2459

12/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nothing's Wrong!		1	23242056	13PG-P3N7-GVJ V 12/8/2023	100.011.0000.000.2220.640.03205.10.421	\$12.90
We Don't Lose Out Class Goldfish		1	23242056	13PG-P3N7-GVJ V 12/8/2023	100.011.0000.000.2220.640.03205.10.421	\$13.72
Bruce and the Legend of Soggy Hollow		1	23242056	13PG-P3N7-GVJ V 12/8/2023	100.011.0000.000.2220.640.03205.10.421	\$11.01
Scary Stories 3		1	23242056	13PG-P3N7-GVJ V 12/8/2023	100.011.0000.000.2220.640.03205.10.421	\$12.89
4900 pcs beads kit		1	23242056	13PG-P3N7-GVJ V 12/8/2023	100.011.0000.000.2220.640.03205.10.421	\$25.99
Origami paper 4"		1	23242056	13PG-P3N7-GVJ V 12/8/2023	100.011.0000.000.2220.640.03205.10.421	\$7.59 58
Origami paper		1	23242056	13PG-P3N7-GVJ V 12/8/2023	100.011.0000.000.2220.640.03205.10.421	\$7.99
Don't let the Pigeon Drive the Sleigh		1	23242056	13PG-P3N7-GVJ V 12/8/2023	100.011.0000.000.2220.640.03205.10.421	\$11.99
Nerdy Birdy		1	23242056	13PG-P3N7-GVJ V 12/8/2023	100.011.0000.000.2220.640.03205.10.421	\$13.19
How to Catch Santa		1	23242056	13PG-P3N7-GVJ V 12/8/2023	100.011.0000.000.2220.640.03205.10.421	\$10.38
How to Catch a Yeti		1	23242056	13PG-P3N7-GVJ V 12/8/2023	100.011.0000.000.2220.640.03205.10.421	\$7.99
How to Catch a Dinosaur		1	23242056	13PG-P3N7-GVJ V 12/8/2023	100.011.0000.000.2220.640.03205.10.421	\$5.62

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2459 12/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Multibuy discount		1	23242056	13PG-P3N7-GVJ V 12/8/2023	100.011.0000.000.2220.640.03205.10.421	(\$5.03)
Check #: 171568						
PO/InvoiceTotal:						\$212.57
Check Group:						
AIRUIFU Wall Clock for Kids Learning to Tell Time, 12 Inches Silent Analog Clock for Kids Room Decor/Bedroom/Classroom/Playroom, Colorful Teaching Clock Helps Kids Easier to Tell TimeAIRUIFU Wall Clock for Kids Learning to Tell Time, 12 Inches Silent Analo...		1	23242057	1HRQ-G3VF-Q4J 3 12/14/2023	100.015.0000.100.1000.610.03207.10.421	\$18.99
Check #: 171568						
PO/InvoiceTotal:						\$18.99
Check Group:						
Houyee 19 Ring Plastic Binding Comb 1/2", 100 pack		5	23242059	1FXK-HXPL-4CX F 12/12/2023	100.017.0000.100.1000.610.03210.10.421	\$78.35
EXPO dry Erae Markers, Black, Pack of 6, 216 count total		1	23242059	1FXK-HXPL-4CX F 12/12/2023	100.017.0000.100.1000.610.03210.10.421	\$111.60
Fiskars 5" Left- Handed Scissors for kids		35	23242059	1FXK-HXPL-4CX F 12/12/2023	100.017.0000.100.1000.610.03210.10.421	\$219.45
Amazon Basics 6 pack LR44 Battery		5	23242059	1FXK-HXPL-4CX F 12/12/2023	100.017.0000.100.1000.610.03210.10.421	\$27.15
Check #: 171568						
PO/InvoiceTotal:						\$436.55
Check Group:						
REESES PEANUT BUTTER TREES, CHRISTMAST CANDY, LARGE 4 LB PACK, 100, FOR SNP KITCHEN		1	23242125	1C4Y-HQMH-PD HY 12/12/2023	600.000.0000.000.3100.612.03000.50.421	\$213.76

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2459

12/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REESES PEANUT BUTTER TREES, CHRISTMAST CANDY, LARGE 4 LB PACK, 100, FOR SNP KITCHEN		1	23242125	1FRC-3NXF-66C4 12/12/2023	600.000.0000.000.3100.612.03000.50.421	(\$13.99)
REESES PEANUT BUTTER TREES, CHRISTMAST CANDY, LARGE 4 LB PACK, 100, FOR SNP KITCHEN		1	23242125	1JPG-MG4X-4WY 4 12/12/2023	600.000.0000.000.3100.612.03000.50.421	(\$29.98)
REESES PEANUT BUTTER TREES, CHRISTMAST CANDY, LARGE 4 LB PACK, 100, FOR SNP KITCHEN		1	23242125	1MPN-D9CT-4XK 9 12/12/2023	600.000.0000.000.3100.612.03000.50.421	(\$29.98)
REESES PEANUT BUTTER TREES, CHRISTMAST CANDY, LARGE 4 LB PACK, 100, FOR SNP KITCHEN		1	23242125	1T37-3VCF-4X33 12/12/2023	600.000.0000.000.3100.612.03000.50.421	(\$15.99)
REESES PEANUT BUTTER TREES, CHRISTMAST CANDY, LARGE 4 LB PACK, 100, FOR SNP KITCHEN		1	23242125	IDMQ-TQNF-7KN Q 12/12/2023	600.000.0000.000.3100.612.03000.50.421	(\$8.19)
Check #: 171568						<u>60</u>
PO/InvoiceTotal:						\$115.63
Check Group:						
Amazon Basics Upholstered Home Office Swivel Rolling Chairs		4	23242150	1L9T-L1DD-R47D 12/11/2023	100.000.0000.000.2192.610.03000.50.421	\$547.56
Check #: 171568						<u>\$547.56</u>
PO/InvoiceTotal:						\$547.56
Check Group:						
Crescent 3/8" Flex Handle/Breaker Bar 10"		6	23242152	14DQ-Q1VV-133 K 12/11/2023	280.631.0000.300.1000.610.03501.30.421	\$73.14
Crescent 3/8" Flex Handle/Breaker Bar 10"		4	23242152	1QRD-VGM4-HT P4 12/11/2023	280.631.0000.300.1000.610.03501.30.421	\$48.76
ESCULTORA 18" 1/2 3/8 Break Bar 180 Degree Rotation		10	23242152	1QRD-VGM4-HT P4 12/11/2023	280.631.0000.300.1000.610.03501.30.421	\$159.90
SATA 3/8" Drive Quick-Release 72-Tooth Ratchet with Teardrop		4	23242152	1QRD-VGM4-HT P4 12/11/2023	280.631.0000.300.1000.610.03501.30.421	\$46.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Eagle 24 Gallon Steel Flammable Liquid Storage Cabinet		1	23242152	1QRD-VGM4-HT P4 12/11/2023	280.631.0000.300.1000.610.03501.30.421	\$1,170.77
Check #: 171568						
PO/InvoiceTotal:						\$1,499.05
Check Group:						
G&F Products Unisex Adult Safety Cuff Regular Grade Work Gloves		3	23242175	1GY9-7G4N-Q9D Q 12/11/2023	240.300.0000.300.1000.610.03301.20.421	\$40.17
Inspire Black Nitrile Gloves - Heavy Duty - X-Large		10	23242175	1KRH-MG9L-N6K L 12/11/2023	240.300.0000.300.1000.610.03301.20.421	\$129.90
Black+Decker BM3B Fully Automatic 6V/12V Battery		6	23242175	1KRH-MG9L-N6K L 12/11/2023	240.300.0000.300.1000.610.03301.20.421	\$172.56
28 Pack Safety Glasses Crystal Clear - Unisex		12	23242175	1KRH-MG9L-N6K L 12/11/2023	240.300.0000.300.1000.610.03301.20.421	\$310.68
Sellstrom Advantage Series Face Shield - Clear		5	23242175	1KRH-MG9L-N6K L 12/11/2023	240.300.0000.300.1000.610.03301.20.421	\$75.45
TreeLen 18" Push Broom - Heavy Duty		10	23242175	1KRH-MG9L-N6K L 12/11/2023	240.300.0000.300.1000.610.03301.20.421	\$189.50
Hand Broom - Dust Brush - Horse Hair with Wood Handle		5	23242175	1KRH-MG9L-N6K L 12/11/2023	240.300.0000.300.1000.610.03301.20.421	\$74.95
Edward Tools Black Metal Dustpan 12" - Heavy Duty Power Coated		5	23242175	1KRH-MG9L-N6K L 12/11/2023	240.300.0000.300.1000.610.03301.20.421	\$89.75
Slime 20491 Tire Pressure Guage		5	23242175	1KRH-MG9L-N6K L 12/11/2023	240.300.0000.300.1000.610.03301.20.421	\$42.35
AstroAI Pencil Tire Pressure Guage - 2 Pack - 10-75PSI		5	23242175	1KRH-MG9L-N6K L 12/11/2023	240.300.0000.300.1000.610.03301.20.421	\$39.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QuickTrick Portable Wheel Alignment Kit		1	23242175	1KRH-MG9L-N6K L 12/11/2023	240.300.0000.300.1000.610.03301.20.421	\$299.95
RUNGAO 8-in-1 Car Automotive Brake Pad Measure Ruler Tool		10	23242175	1KRH-MG9L-N6K L 12/11/2023	240.300.0000.300.1000.610.03301.20.421	\$69.90
Car Tire Tread Depth Guage - 2 Pcs		10	23242175	1KRH-MG9L-N6K L 12/11/2023	240.300.0000.300.1000.610.03301.20.421	\$46.20
EL-SKY 480pcs Premium Quality Insulated Electrical Wire Terminals		5	23242175	1KRH-MG9L-N6K L 12/11/2023	240.300.0000.300.1000.610.03301.20.421	\$79.95
Simpli-Magic 78966-100Pk Shop Towels 14x12 - Red		5	23242175	1KRH-MG9L-N6K L 12/11/2023	240.300.0000.300.1000.610.03301.20.421	\$120.35
Global Industrial Spill Containment Platform - 2-Drum Capacity		2	23242175	1KRH-MG9L-N6K L 12/11/2023	240.300.0000.300.1000.610.03301.20.421	\$409.68 62
Inspire Black Nitrile Gloves - Heavy-Duty - Medium		10	23242175	1KRH-MG9L-N6K L 12/11/2023	240.300.0000.300.1000.610.03301.20.421	\$129.90
Inspire Black Nitrile Gloves - Heavy Duty - Large		10	23242175	1KRH-MG9L-N6K L 12/11/2023	240.300.0000.300.1000.610.03301.20.421	\$129.90
Check #: 171568						
PO/InvoiceTotal:						\$2,450.29
Check Group:						
LEMON CLOUD Window Film, Decorative Window Privacy Film, 3D Stained Glass Window Sticker, Anti-UV Sun Blocker Heat Control for Home(Rainbow Tulip Design, 23.6 x 157.4 inches)		1	23242186	11K3-J9H6-GD1T 12/14/2023	250.000.0000.200.2000.610.03000.50.421	\$39.96
Gila RTK500 06008001427 Window Film Complete Installation Kit, 1-Pack		1	23242186	11K3-J9H6-GD1T 12/14/2023	250.000.0000.200.2000.610.03000.50.421	\$12.98
Check #: 171568						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$52.94
Check Group:						
Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100		1	23242196	1LTP-T96-R1XY 12/14/2023	100.013.0000.100.1000.610.03202.10.421	\$20.78
Amazon Basics 3 Ring Binder with 1 Inch D-Ring and Clear Overlay, White, Pack of 4Amazon Basics 3 Ring Binder with 1 Inch D-Ring and Clear Overlay, White, Pack of 4		1	23242196	1LTP-T96-R1XY 12/14/2023	100.013.0000.100.1000.610.03202.10.421	\$15.63
Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf LifeAmazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life		1	23242196	1LTP-T96-R1XY 12/14/2023	100.013.0000.100.1000.610.03202.10.421	\$21.38
Check #: 171568						<u>63</u>
PO/InvoiceTotal:						\$57.79
Check Group:						
VERDENU 10 PACK BROOM HOLDER WALL MOUNT		1	23242202	1YX9-7X3W-6LQ K 12/12/2023	100.000.0000.000.2730.619.03000.50.421	\$12.99
Check #: 171568						<u>12.99</u>
PO/InvoiceTotal:						\$12.99
Check Group:						
Kirkland Signature Purified Drinking Water - 40 16.9oz Bottles		1	23242217	1Q6C-CJVC-9R3 N 12/8/2023	100.000.0000.000.2192.610.03000.50.421	\$15.00
Elegant Lunch Napkins - 500 1 Ply - White		1	23242217	1Q6C-CJVC-9R3 N 12/8/2023	100.000.0000.000.2192.610.03000.50.421	\$13.99
3x3 Sticky Notes - 8 Pads per Packagr		2	23242217	1Q6C-CJVC-9R3 N 12/8/2023	100.000.0000.000.2192.610.03000.50.421	\$13.98
Check #: 171568						<u>42.97</u>
PO/InvoiceTotal:						\$42.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Amazon Basics Multipurpose Copy Printer Paper 8.5x11 - 2 Boxes - 8 Reams Per Box		2	23242218	11DT-4DFQ-DGP J 12/11/2023	100.000.0000.000.2191.650.03000.50.421	\$75.50
					Check #: 171568	
					PO/InvoiceTotal:	\$75.50
Check Group:						
Amazon Basics highlighters, 12 pack		1	23242221	19DT-JPMR-MGG L 12/11/2023	100.000.0000.000.2720.610.03000.50.421	\$5.40
Highland sticky notes, 3x3, 24 pack		2	23242221	19DT-JPMR-MGG L 12/11/2023	100.000.0000.000.2720.610.03000.50.421	\$20.62
Amazon Basics, 20 pack of AA batteries		1	23242221	19DT-JPMR-MGG L 12/11/2023	100.000.0000.000.2720.610.03000.50.421	\$7.15
Glue Dots, removable, 6 pack		1	23242221	19DT-JPMR-MGG L 12/11/2023	100.000.0000.000.2720.610.03000.50.421	\$34.99
					Check #: 171568	
					PO/InvoiceTotal:	\$68.16
Check Group:						
EXPO Low Odor Dry Erase Marker, Chisel Tip Markers, Whiteboard Markers, Assorted, 36 Count		1	23242230	14TT-NH3N-1CV6 12/14/2023	100.052.0000.100.1000.610.03502.30.421	\$21.55
MarkDomain Label Maker Tape Replacement for Brother TZe-231 TZ-231 Laminated P Touch Label Tape 12mm 0.47 Inch Black on White Tape, Compatible with Brother PT-D210 H110 D220 D410 D600, 4-Pack		1	23242230	14TT-NH3N-1CV6 12/14/2023	100.052.0000.100.1000.610.03502.30.421	\$14.89
					Check #: 171568	
					PO/InvoiceTotal:	\$36.44
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Matte Finish Tape with Desktop Dispenser and Refills, 3/4" x 36 yds, 16 Pack		2	23242231	1FNG-CDVN-DW P3 12/14/2023	100.013.0000.100.1000.610.03202.10.421	\$19.12
Check #: 171568						
PO/InvoiceTotal:						\$19.12
Check Group:						
Serta® Smart Layers™ AIR Arlington Executive Chair, Leather, Black/Pewter		3	23242251	19CW-4C66-9CH 6 12/14/2023	100.000.0000.000.2510.612.03000.50.421	\$973.74
CUSTOM STAMP "PAID IN THE SPECIAL RUN"		1	23242251	1NRP-69VG-9XQ V 12/14/2023	100.000.0000.000.2510.610.03000.50.421	\$18.98
Check #: 171568						
PO/InvoiceTotal:						\$992.72
						65
Check Group:						
Spirograph Jr., Grade PK+ (SME1023Z)		1	23242259	1QPW-46GF-JCX N 12/14/2023	250.000.0000.200.1000.610.03000.50.421	\$15.99
ZOHAN Kids Ear Protection 2 Pack,Kids Noise Canceling Headphone for Concerts, Monster Truck, Fireworks		1	23242259	1QPW-46GF-JCX N 12/14/2023	250.000.0000.200.1000.610.03000.50.421	\$22.99
ZOHAN Kids Ear Protection 2 Pack,Kids Noise Canceling Headphone for Concerts, Monster Truck, Fireworks		2	23242259	1QPW-46GF-JCX N 12/14/2023	250.000.0000.200.1000.610.03000.50.421	\$43.68
Check #: 171568						
PO/InvoiceTotal:						\$82.66
Check Group:						
SaltDogg WB155BG Prof 100lb capacity walk behind broadcast salt spreader		1	23242261	1XPN-3HXN-CNM R 12/15/2023	100.000.0000.000.2610.610.03209.10.421	\$409.99
Check #: 171568						
PO/InvoiceTotal:						\$409.99
Vendor Total:						\$7,035.28

ASHLI ALEXANDER

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Assorted Ornaments		1	23242228	AMAZ12042023 12/14/2023	250.016.0000.270.1000.610.03209.10.421	\$26.99
photo ornaments		1	23242228	AMAZ12042023 12/14/2023	250.016.0000.270.1000.610.03209.10.421	\$33.61
Check #: 171569						
PO/InvoiceTotal:						\$60.60
Vendor Total:						\$60.60
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0151993-IN CLAIM FEE - MEDICAL ONLY		2	23242278	0151993-IN 12/12/2023	703.000.0000.000.2900.340.03000.50.421	\$370.00
INVOICE#0151993-IN SUNSET FEES		2	23242278	0151993-IN 12/12/2023	703.000.0000.000.2900.340.03000.50.421	\$130.00 66
Check #: 171570						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
CANON FINANCIAL SERVICES						
Check Group:						
sept/oct bw charge		1	23242122	31583850 12/11/2023	100.016.0000.100.1000.611.03209.10.421	\$447.88
sept/oct bw charge		1	23242122	31583850 12/11/2023	100.016.0000.100.1000.611.03209.10.421	\$71.88
sept/oct color copy charge		1	23242122	31583850 12/11/2023	100.016.0000.100.1000.611.03209.10.421	\$498.24
Nov rent		1	23242122	31583850 12/11/2023	100.016.0000.100.1000.442.03209.10.421	\$401.60
Check #: 171571						
PO/InvoiceTotal:						\$1,419.60
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BW Meter Usage 10/1-31/2023 C5840		1	23242169	31583858 12/12/2023	100.012.0000.100.1000.611.03201.10.421	\$21.72
CL Meter Usage 10/1-31/2023 C5840		1	23242169	31583858 12/12/2023	100.012.0000.100.1000.611.03201.10.421	\$112.64
Contract Charge Nov 2023 C5840		1	23242169	31583858 12/12/2023	100.012.0000.100.1000.442.03201.10.421	\$168.78
Check #: 171571						
PO/InvoiceTotal:						\$303.14
Check Group:						
BW Meter Usage 10/1-31 8786i		1	23242170	31583840 12/12/2023	100.012.0000.100.1000.611.03201.10.421	\$241.57
Contract Charge Nov 2023 8786i		1	23242170	31583840 12/12/2023	100.012.0000.100.1000.442.03201.10.421	\$289.35
Check #: 171571						67
PO/InvoiceTotal:						\$530.92
Check Group:						
Contract Charge 11/1/23 -11/30/23		1	23242199	31583845 12/8/2023	100.052.0000.100.1000.442.03502.30.421	\$698.07
Check #: 171571						
PO/InvoiceTotal:						\$698.07
Check Group:						
11/01-30/2023		1	23242258	31583847 12/14/2023	100.002.0000.100.1000.442.03000.50.421	\$59.40
BW10/01-31/2023		1	23242258	31583847 12/14/2023	100.002.0000.100.1000.117.03000.50.421	\$0.17
CL10/01-31/2023		1	23242258	31583847 12/14/2023	100.002.0000.000.3100.616.03000.50.421	\$3.43
Check #: 171571						
PO/InvoiceTotal:						\$63.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contract Charge for December 2023		1	23242302	31699028 12/15/2023	100.000.0000.000.2720.442.03000.50.421	\$56.50
B/W Copies		3130	23242302	31699028 12/15/2023	100.000.0000.000.2720.611.03000.50.421	\$23.48
Color Copies		437	23242302	31699028 12/15/2023	100.000.0000.000.2720.611.03000.50.421	\$24.04
Check #: 171571						
PO/InvoiceTotal:						\$104.02
Vendor Total:						\$3,118.75
CITI CARDS - COSTCO						
Check Group:						
IT - KITCHEN SUPPLIES		1	23242307	2661 - 12072023 12/14/2023	100.000.0000.000.2580.610.03000.50.421	\$226.10
BLDGS & GROUNDS - SNOW MELT, SNACKS		1	23242307	2661 - 12072023 12/14/2023	100.000.0000.000.2620.610.03000.50.421	\$47.95
GES - TURKEY BINGO SUPPLIES		1	23242307	2661 - 12072023 12/14/2023	100.012.0000.100.1000.610.03201.10.421	\$634.12
Check #: 171572						
PO/InvoiceTotal:						\$908.17
Vendor Total:						\$908.17
COMPUTERSHARE TRUST CO., N.A.						
Check Group:						
Paying Agent Fee - 2012 Bonds		1	23242264	2286677 12/12/2023	400.000.0000.000.5000.835.03000.00.421	\$750.00
Check #: 171573						
PO/InvoiceTotal:						\$750.00
Check Group:						
Paying Agent Fee for bond series 2013 - Invoice #2265744		1	23242284	2265744 12/12/2023	400.000.0000.000.5000.835.03000.00.421	\$750.00
Check #: 171573						

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						PO/InvoiceTotal: <u>\$750.00</u>
						Vendor Total: <u>\$1,500.00</u>
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#956651900 11/30/2023 JJ 4394 - DOT PHYSICAL		1	23242263	956651900 12/12/2023	100.000.0000.000.2710.340.03000.50.421	\$122.00
INVOICE#956651900 12/1/2023 SC 1360 - NEW HIRE PHYSICAL		1	23242263	956651900 12/12/2023	100.000.0000.000.2570.340.03000.50.421	\$383.00
INVOICE#956651900 12/1/2023 RH 1354		1	23242263	956651900 12/12/2023	100.000.0000.000.2570.340.03000.50.421	\$383.00
INVOICE#956651900 12/5/2023 KC 9378		1	23242263	956651900 12/12/2023	100.000.0000.000.2710.340.03000.50.421	\$122.00
						69
						Check #: 171574
						PO/InvoiceTotal: <u>\$1,010.00</u>
						Vendor Total: <u>\$1,010.00</u>
DOUGLAS CO WATER UTILITY	124700					
Check Group:						
PHES WATER		1	23240002	12252023 12/11/2023	100.000.0000.000.2611.411.03209.10.421	\$707.41
PHES SEWER		1	23240002	12252023 12/11/2023	100.000.0000.000.2611.411.03209.10.421	\$2,068.22
PHES WATER		1	23240002	12252023 12/11/2023	100.000.0000.000.2611.411.03209.10.421	\$214.84
AIRPORT WATER/SEWER		1	23240002	12252023 12/11/2023	100.000.0000.000.2611.411.03000.50.421	\$294.56
AIRPORT WATER/SEWER		1	23240002	12252023 12/11/2023	100.000.0000.000.2611.411.03000.50.421	\$475.84
AIRPORT WATER/SEWER		1	23240002	12252023 12/11/2023	100.000.0000.000.2611.411.03000.50.421	\$181.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRPORT WATER/SEWER		1	23240002	12252023 12/11/2023	100.000.0000.000.2611.411.03000.50.421	\$161.81
AIRPORT WATER/SEWER		1	23240002	12252023 12/11/2023	100.000.0000.000.2611.411.03000.50.421	\$190.64
AIRPORT WATER/SEWER		1	23240002	12252023 12/11/2023	100.000.0000.000.2611.411.03000.50.421	\$237.45
Check #: 171575						
						PO/InvoiceTotal: <u>\$4,532.09</u>
						Vendor Total: <u>\$4,532.09</u>
DOUGLAS CO WATER UTILITY LAKE ACCOUNTS						
Check Group:						
ZCES WATER		1	23240018	12252023 12/11/2023	100.000.0000.000.2611.411.03202.10.421	\$271.84
ZEES WATER/CLASSSRM ADITION		1	23240018	12252023 12/11/2023	100.000.0000.000.2611.411.03202.10.421	\$288.92
WHS WATER		1	23240018	12252023 12/11/2023	100.000.0000.000.2611.411.03502.30.421	\$344.43
WHS MAINTENANCE BLD		1	23240018	12252023 12/11/2023	100.000.0000.000.2611.411.03502.30.421	\$271.84
WHS IRRIGATION FRONT LAWN		1	23240018	12252023 12/11/2023	100.000.0000.000.2611.411.03502.30.421	\$102.57
WHS IRRIGATION UPPER FIELD		1	23240018	12252023 12/11/2023	100.000.0000.000.2611.411.03502.30.421	\$102.57
WHS BUS BARN		1	23240018	12252023 12/11/2023	100.000.0000.000.2611.411.03502.30.421	\$196.13
WHS IRRIGATION LOWER FIELD		1	23240018	12252023 12/11/2023	100.000.0000.000.2611.411.03502.30.421	\$102.57
WHS IRR ELEM-FIELD		1	23240018	12252023 12/11/2023	100.000.0000.000.2611.411.03502.30.421	\$66.88

Check #: 171576

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,747.75</u>
						Vendor Total: <u>\$1,747.75</u>
ED HAMMOND						
Check Group:						
Magnetic Decor Hooks		4	23242275	harb12022023 12/14/2023	100.012.0000.100.1000.610.03201.10.421	\$16.59
Magnetic hooks 4pc set		3	23242275	harb12022023 12/14/2023	100.012.0000.100.1000.610.03201.10.421	\$16.51
						Check #: 171577
						PO/InvoiceTotal: <u>\$33.10</u>
						Vendor Total: <u>\$33.10</u>
FRONTIER						
Check Group:						
ASPIRE		1	23240020	12262023 ASPIRE 12/12/2023	100.000.0000.430.1000.533.03504.30.421	\$52.86
						Check #: 171578
						PO/InvoiceTotal: <u>\$52.86</u>
						Vendor Total: <u>\$52.86</u>
GARDNERVILLE RANCHOS GID-267632 267632						
Check Group:						
CCMES WATER SEWER ACCT 792-0024-00-01		1	23240004	12312023 12/11/2023	100.000.0000.000.2611.411.03205.10.421	\$723.32
SES WATER SEWER ACCT 792-00-42-00-01		1	23240004	12312023 12/11/2023	100.000.0000.000.2611.411.03207.10.421	\$665.20
PWLMS WATER SEWER ACCT 792-0060-00-01		1	23240004	12312023 12/11/2023	100.000.0000.000.2611.411.03302.20.421	\$1,054.85
RANCHOS PARK ACCT 792-0022-00-01		1	23240004	12312023 12/11/2023	100.000.0000.000.2611.411.03205.10.421	\$21.50
						Check #: 171579

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2459

12/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,464.87</u>
						Vendor Total: <u>\$2,464.87</u>
GROCERY OUTLET OF GARDNERVILLE						
Check Group:						
DIVELLA ELBOWS		17	23242109	0102 11282023 12/8/2023	100.031.0000.300.1000.610.03301.20.421	\$25.33
MILK		6	23242109	0102 11282023 12/8/2023	100.031.0000.300.1000.610.03301.20.421	\$21.54
CHEDDAR CHEESE		9	23242109	0102 11282023 12/8/2023	100.031.0000.300.1000.610.03301.20.421	\$71.91
JACK CHEESE		9	23242109	0102 11282023 12/8/2023	100.031.0000.300.1000.610.03301.20.421	\$71.91
Check #: 171580						<u>72</u>
						PO/InvoiceTotal: <u>\$190.69</u>
						Vendor Total: <u>\$190.69</u>
JACQUELINE MARTIN						
Check Group:						
Air Fryer		1	23242233	AMAZ11052023 12/14/2023	250.016.0000.270.1000.610.03209.10.421	\$154.75
Check #: 171581						<u>\$154.75</u>
						PO/InvoiceTotal: <u>\$154.75</u>
						Vendor Total: <u>\$154.75</u>
JANNA COLLINS						
Check Group:						
NASN dues		1	23242227	NASN2218291W ALM 12/14/2023	100.016.0000.000.2130.610.03209.10.421	\$100.50
nevada state assoc.		1	23242227	NASN2218291W ALM 12/14/2023	100.016.0000.000.2130.610.03209.10.421	\$34.00

Douglas County School District

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12/15/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
tylenol		1	23242227	NASN2218291W ALM 12/14/2023	100.016.0000.000.2130.610.03209.10.421	\$7.68
neosporin		1	23242227	NASN2218291W ALM 12/14/2023	100.016.0000.000.2130.610.03209.10.421	\$8.48
benadryl		1	23242227	NASN2218291W ALM 12/14/2023	100.016.0000.000.2130.610.03209.10.421	\$8.28
Check #: 171582						
PO/InvoiceTotal:						\$158.94
Vendor Total:						\$158.94
JOHNSTONE SUPPLY						
Check Group:						
VACUUM PUMP		1	23242168	592-S2487206.00 1 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$397.39
TWIN REF REC UNIT		1	23242168	592-S2487206.00 1 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$749.99
HEX KEY TOOL		2	23242168	592-S2487206.00 1 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$26.58
GASKET TOOL		1	23242168	592-S2487206.00 1 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$16.19
VALVE MAGNET		2	23242168	592-S2487206.00 1 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$72.30
PSYCHROMETER		1	23242168	592-S2487206.00 1 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$74.99
REF ACID TEST KIT		4	23242168	592-S2487206.00 1 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$55.08

Douglas County School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOSE SET		1	23242168	592-S2487206.00 1 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$138.99
Check #: 171583						
PO/InvoiceTotal:						\$1,534.11
Vendor Total:						\$1,534.11
JOSHUA LANG						
Check Group:						
Items for classroom/Lang TA		1	23242187	groc12032023 12/8/2023	100.011.0000.100.1000.610.03205.10.421	\$53.75
Check #: 171584						
PO/InvoiceTotal:						\$53.75
Vendor Total:						\$53.75
NATALIE PITTS						
Check Group:						
Tempera Paint - Fluorescent Green, Pint		1	23242277	blick12012023 12/14/2023	100.012.0000.100.1000.610.03201.10.421	\$7.34
Tempera Paint - Gold Metallic, quart		2	23242277	blick12012023 12/14/2023	100.012.0000.100.1000.610.03201.10.421	\$25.64
Box of 12, large Black Crayons		4	23242277	blick12012023 12/14/2023	100.012.0000.100.1000.610.03201.10.421	\$17.08
Check #: 171585						
PO/InvoiceTotal:						\$50.06
Vendor Total:						\$50.06
PROCARE THERAPY INC						
Check Group:						
Lana Merkley-SLP Staffing		1	23240865	20832457 12/14/2023	250.000.0000.200.2000.340.03000.50.421	\$3,520.00
Check #: 171586						
PO/InvoiceTotal:						\$3,520.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2459

12/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,520.00
RALEYS	680718					
Check Group:						
DAISY'S SOUR CREAM		1	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$4.00
BLACK OLIVES		2	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$5.00
GLUTEN FREE SNICKERDOODLES		1	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$4.49
CHILI BEANS		2	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$4.56
CRUSHED TOMATOES		2	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$3.96
DICED TOMATOES		2	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$5.96
CHICKEN STOCK		2	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$5.56
CUT FROZEN OKRA		1	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$1.98
CANNED CORN		2	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$2.96
BLACK BEANS		2	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$1.74
KIDNEY BEANS		2	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$1.74
CORN CHIPS		2	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$5.38
EV OLIVE OIL		1	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$19.99
HOT SAUSAGE LINKS (ANDOUILLE)		1	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$5.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2459

12/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROUND TURKEY		1	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$11.98
SWEET ITALIAN SAUSAGE		1	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$6.99
GROUND BEEF		1	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$9.99
BONLESS SKINLESS CHICKEN THIGHS		1	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$13.49
SNICKERDOODLE COOKIES		2	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$11.98
CILANTRO		1	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$1.29
GARLIC		3	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$2.04 76
AVOCADOS		5	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$5.00
MIXED SWEET BELL PEPPERS		1	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$3.99
GREEN ONIONS		2	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$3.10
ITALIAN PARSLEY		1	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$1.29
GREEN BELL PEPPERS		2	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$1.96
RED BELL PEPPERS		4	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$7.92
JALAPENOS		1	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$0.63
PASILLA		1	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$1.64

Douglas County School District

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Voucher Batch Number: 2459

12/15/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELERY		1	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$0.99
COLE SLAW PACKAGE		1	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$1.98
THYME		1	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$2.48
ROMAINE HEARTS		1	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$3.89
BAG OF YELLOW ONIONS		1	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$3.89
ROMA TOMATOES		1	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$3.78
SHRIMP		1	23242200	374356 196802 12/8/2023	100.052.0000.300.1000.610.03502.30.421	\$11.98 77

Check #: 171587

PO/InvoiceTotal:	<u>\$183.59</u>
Vendor Total:	\$183.59

SUSAN MC NEALL

Check Group:

Books for a 3rd Grade Bulb Project		1	23242148	east11212023am az 12/14/2023	100.015.0000.000.2120.640.03207.10.421	\$148.51
Buls and Soil for 3rd grade Project		1	23242148	east11212023am az 12/14/2023	100.015.0000.100.1000.610.03207.10.421	\$58.80
Bulbs and Soil for a 3rd Grade project		1	23242148	east11212023am az 12/14/2023	100.015.0000.100.1000.610.03207.10.421	\$58.80

Check #: 171588

PO/InvoiceTotal:	<u>\$266.11</u>
Vendor Total:	\$266.11

VISION SERVICE PLAN

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2459 12/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2023/2024 ADMIN FEES		1	23240025	819354946 12/11/2023	702.000.0000.000.2900.340.03000.50.421	\$1,370.88

Check #: 171589

PO/InvoiceTotal:	\$1,370.88
Vendor Total:	\$1,370.88
Grand Total:	\$30,446.35

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2460

12/22/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLISON MEYER						
Check Group:						
Lab Supplies		1	23241971	walm11152023 12/20/2023	100.033.0000.100.1000.610.03302.20.421	\$107.01
						Check #: 171595
						PO/InvoiceTotal: <u>\$107.01</u>
						Vendor Total: \$107.01
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
HDMI to VGA adapter		20	23240333	14JH-GJK3-93YW 12/18/2023	100.000.0000.000.2580.610.03000.50.421	\$152.40
						Check #: 171596
						PO/InvoiceTotal: <u>\$152.40</u>
Check Group:						
Eye Flush Kit		6	23241283	1133-V41X-D3MF 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$28.14
Logitech MK570 Wireless Keyboard		2	23241283	114D-391P-VV4W 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$129.98
12gal Storage Tote		1	23241283	13QW-TTJX-1GM 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$31.99
100pc Eye Finger Puppets		1	23241283	1661-6NTF-YKPY 12/21/2023	270.084.0000.100.1000.610.03302.20.421	\$9.99
Sensory Toys 55pk		1	23241283	1661-6NTF-YKPY 12/21/2023	270.084.0000.100.1000.610.03302.20.421	\$15.95
60pk Puzzle Party Toy		1	23241283	1661-6NTF-YKPY 12/21/2023	270.084.0000.100.1000.610.03302.20.421	\$39.99
214pc Assorted Toys		1	23241283	1661-6NTF-YKPY 12/21/2023	270.084.0000.100.1000.610.03302.20.421	\$24.99
Crazy Loop Straws 60pc		1	23241283	1661-6NTF-YKPY 12/21/2023	270.084.0000.100.1000.610.03302.20.421	\$11.92

Douglas County School District

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Voucher Batch Number: 2460

12/22/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
96pc Stretchy Bendable Toys		1	23241283	1661-6NTF-YKPY 12/21/2023	270.084.0000.100.1000.610.03302.20.421	\$16.79
Tootsie RollCandy		1	23241283	1661-6NTF-YKPY 12/21/2023	100.033.0000.000.2120.610.03302.20.421	\$18.47
Phone Holder for Desk, MT-6 Cell Phone Stand for Desk		1	23241283	16LN-6MNP-9YP L 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$6.19
The Pear Affair		4	23241283	16LN-6MNP-9YP L 12/21/2023	100.033.0000.000.2220.640.03302.20.421	\$53.16
Finding Junie Kim		4	23241283	16LN-6MNP-9YP L 12/21/2023	100.033.0000.000.2220.640.03302.20.421	\$31.96
Clarice the Brave		4	23241283	16LN-6MNP-9YP L 12/21/2023	100.033.0000.000.2220.640.03302.20.421	\$35.96
Amazon Basics USB 2.0 Printer Cable - A-Male to B-Male Cord - 10 Feet (3 Meters) & USB 2.0 Printer Type Cable - A-Male to B-Male - 16 Feet (4.8 Meters)Amazon Basics USB 2.0 Printer Cable - A-Male to B-Male Cord - 10 Feet		1	23241283	16LN-6MNP-9YP L 12/21/2023	100.033.0000.000.2620.612.03302.20.421	\$10.28
Bernhard Products Black Wall Clocks Large 13 Inch, Silent Non Ticking 2 Pack		4	23241283	16LN-6MNP-9YP L 12/21/2023	100.033.0000.000.2620.612.03302.20.421	\$149.64
VGA Cable 6 Feet Male to Male Braided Cord 1080P@60Hz for Monitor, Computer		2	23241283	16LN-6MNP-9YP L 12/21/2023	100.033.0000.000.2620.612.03302.20.421	\$17.96
Swiss Safe Survival First Aid Kit 64pc 10pk		2	23241283	16LN-6MNP-9YP L 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$149.36
3pk Steno Pad		1	23241283	16LN-6MNP-9YP L 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$13.03
Ziploc Quart Food Storage Bag		1	23241283	16LN-6MNP-9YP L 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$10.92

Douglas County School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vintage Printer Stand		1	23241283	16LN-6MNP-9YP L 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$21.16
USB-A to B 2.0 Cable for Pinter		1	23241283	16LN-6MNP-9YP L 12/21/2023	100.033.0000.000.2620.612.03302.20.421	\$9.13
3750+ Encouragment Stickers		2	23241283	17MC-1N9Q-7NL L 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$19.98
6750pc Star Stickers		1	23241283	17MC-1N9Q-7NL L 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$8.89
Transparent Sticky Notes		1	23241283	17MC-1N9Q-7NL L 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$6.99
Transparent Sticky Notes		1	23241283	17MC-1N9Q-7NL L 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$5.99 81
Transparent Sticky Notes		1	23241283	17MC-1N9Q-7NL L 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$5.99
Geyer Instructional 1" Swuare Numbered Axis Static Cling Graph		4	23241283	17MC-1N9Q-7NL L 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$53.48
8 pads graph stick paper		2	23241283	17MC-1N9Q-7NL L 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$25.58
Medline Essentials Paper Med Tape		1	23241283	1CGQ-X9TF-WFN V 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$10.42
2000pc Disposable Masks		1	23241283	1CGQ-X9TF-WFN V 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$88.09
Reflective Vests		1	23241283	1CGQ-X9TF-WFN V 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$37.54

Douglas County School District

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Voucher Batch Number: 2460

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gallon Storage Bags		1	23241283	1CGQ-X9TF-WFN V 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$10.85
33pc Art Set		1	23241283	1CGQ-X9TF-WFN V 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$10.32
Gauze Rolls 36pk		2	23241283	1CGQ-X9TF-WFN V 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$37.51
Dual USB Portable Charger 2pk		2	23241283	1CGQ-X9TF-WFN V 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$41.71
Insta Ice Pack 50pc		1	23241283	1CGQ-X9TF-WFN V 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$31.24
WoundSeal Powder 4pk		2	23241283	1CGQ-X9TF-WFN V 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$79.32 82
Density Cube Set		4	23241283	1CGQ-X9TF-WFN V 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$179.35
Recycling Bin		5	23241283	1CGQ-X9TF-WFN V 12/21/2023	100.033.0000.000.2620.612.03302.20.421	\$34.89
Reflective Vests		2	23241283	1CGQ-X9TF-WFN V 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$75.09
Gauze Sponges 50pk		4	23241283	1CGQ-X9TF-WFN V 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$31.71
Individual Packed Disp Gloves 50pk		2	23241283	1CGQ-X9TF-WFN V 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$67.45
60pk Black Permanent Markers		1	23241283	1CGQ-X9TF-WFN V 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$17.31

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2460

12/22/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bilmil Tourniquets First Aid 6pk		1	23241283	1CGQ-X9TF-WFN V 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$40.67
Duct Tape 16pk		2	23241283	1CGQ-X9TF-WFN V 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$102.23
CPR Face Shield Masks		1	23241283	1CGQ-X9TF-WFN V 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$12.26
USB Portable Charger 2pk		1	23241283	1CGQ-X9TF-WFN V 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$20.85
ER Foil Thermal Blanket 100pc		1	23241283	1CGQ-X9TF-WFN V 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$58.41
O.B Tampons 40ct		3	23241283	1CGQ-X9TF-WFN V 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$22.69 83
First Aid 298pc Kit		4	23241283	1CGQ-X9TF-WFN V 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$99.94
5pc eye flush kit		2	23241283	1CGQ-X9TF-WFN V 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$10.20
USB Camera Adapter		1	23241283	1CGQ-X9TF-WFN V 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$10.42
SS Whistles 24pk		2	23241283	1CGQ-X9TF-WFN V 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$20.84
Green Glow Stick Bracelets		1	23241283	1CGQ-X9TF-WFN V 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$20.44
Red Glow Stick Bracelets		1	23241283	1CGQ-X9TF-WFN V 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$20.45

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Credit Memo		1	23241283	1D1R-VMTY-VTR 3 12/21/2023	100.033.0000.100.1000.610.03302.20.421	(\$39.96)
Sour Skittles 24ct		1	23241283	1GVF-K169-36DD 12/21/2023	100.033.0000.000.2120.610.03302.20.421	\$24.87
Nerd Rope s		1	23241283	1GVF-K169-36DD 12/21/2023	100.033.0000.000.2120.610.03302.20.421	\$8.58
Ring Pops		1	23241283	1GVF-K169-36DD 12/21/2023	100.033.0000.000.2120.610.03302.20.421	\$66.94
Nerd Ropes 16pk		1	23241283	1GVF-K169-36DD 12/21/2023	100.033.0000.000.2120.610.03302.20.421	\$16.79
Airhead Belts 12pk		3	23241283	1GVF-K169-36DD 12/21/2023	100.033.0000.000.2120.610.03302.20.421	\$42.61
Skittles 36ct		1	23241283	1GVF-K169-36DD 12/21/2023	100.033.0000.000.2120.610.03302.20.421	\$39.96 84
Frog Tape 240661 Multi Surface Tape		2	23241283	1J7K-VX9Q-7RN M 12/21/2023	100.033.0000.000.2620.612.03302.20.421	\$57.00
8 gal Collapsible 3 Handle Laundry Basket		1	23241283	1JTM-LDPQ-71T W 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$24.99
Fabreeze Crisp Clean 6pk		1	23241283	1JTM-LDPQ-71T W 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$22.62
Tootsie Roll Midgees		1	23241283	1KNC-6CMN-YN 4 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$18.09
Credit Memo		1	23241283	1KY9-LHHW-TRH W 12/21/2023	100.033.0000.100.1000.610.03302.20.421	(\$71.48)
Credit Memo		1	23241283	1L3N-7MVD-4L33 12/21/2023	100.033.0000.100.1000.610.03302.20.421	(\$54.15)
Printable Magnetic Sheets		2	23241283	1LPD-11G4-CQL N 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$20.98

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Recycling Box 14gal		3	23241283	1LYM-GFH3-4V7 N 12/21/2023	100.033.0000.000.2620.612.03302.20.421	\$60.00
Starbursts 36pk		1	23241283	1MX1-H4MF-1L96 12/21/2023	100.033.0000.000.2120.610.03302.20.421	\$32.68
Small Travel First Aid Kit 87pc		10	23241283	1NWQ-CXPV-3M HR 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$69.90
2pk Strip Surge Protector		1	23241283	1pvv-gm9k-ycrt 12/21/2023	100.033.0000.000.2620.612.03302.20.421	\$19.99
Adapter for Phone to TV		1	23241283	1pvv-gm9k-ycrt 12/21/2023	100.033.0000.000.2620.612.03302.20.421	\$26.39
Gain Dryer Sheets		1	23241283	1pvv-gm9k-ycrt 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$6.66
Speed Cube Set		1	23241283	1pvv-gm9k-ycrt 12/21/2023	270.084.0000.100.1000.610.03302.20.421	\$29.99
12pk Funny Sensory Fidget Toys		1	23241283	1pvv-gm9k-ycrt 12/21/2023	270.084.0000.100.1000.610.03302.20.421	\$16.47
Staples Easy Closer Envelopes		5	23241283	1pvv-gm9k-ycrt 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$81.30
Pocket Foam Missles		1	23241283	1pvv-gm9k-ycrt 12/21/2023	270.084.0000.100.1000.610.03302.20.421	\$33.95
Credit Memo		1	23241283	1V47-6H9X-6WV1 12/21/2023	100.033.0000.100.1000.610.03302.20.421	(\$37.41)
Brentwood MPI-53 Non-Stick Steam Iron		1	23241283	1VLX-JXYL-9CJ9 12/21/2023	100.033.0000.000.2220.612.03302.20.421	\$19.00
Credit Memo		1	23241283	1VNJ-9QLQ-1763 12/21/2023	100.033.0000.100.1000.610.03302.20.421	(\$118.36)
Wilson NCAA Basketball Size 7		7	23241283	1WRT-TR7X-3MK J 12/21/2023	100.033.0000.920.1000.612.03302.20.421	\$279.86

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ER Backpacks		10	23241283	1WVJ-1D1C-7C6 M 12/21/2023	100.033.0000.000.2120.610.03302.20.421	\$175.82
First Aid 298pc Kits		5	23241283	1WVJ-1D1C-7C6 M 12/21/2023	100.033.0000.000.2120.610.03302.20.421	\$85.26
Life Saver Wint-O-Mints		1	23241283	1WVJ-1D1C-7C6 M 12/21/2023	100.033.0000.000.2120.610.03302.20.421	\$3.96
Legal Size Hanging Files 50pk		1	23241283	1WVJ-1D1C-7C6 M 12/21/2023	100.033.0000.000.2120.610.03302.20.421	\$33.54
Legal Size Classification Folder 10pk		2	23241283	1WVJ-1D1C-7C6 M 12/21/2023	100.033.0000.000.2120.610.03302.20.421	\$35.08
Halloween Missing Body Part Gummies		2	23241283	1YRJ-PRKH-K7M 3 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$37.98 86
Check #: 171596						
						PO/InvoiceTotal: \$3,216.62
Check Group:						
PAPER PLATES		1	23241957	1QRW-3F4V-WG JG 12/21/2023	100.051.0000.000.2400.610.03501.30.421	\$46.99
8" PAPER PLATES		2	23241957	1QRW-3F4V-WG JG 12/21/2023	100.051.0000.000.2400.610.03501.30.421	\$38.78
Check #: 171596						
						PO/InvoiceTotal: \$85.77
Check Group:						
HEADPHONES		10	23241958	1QRW-3F4V-YL6 Q 12/21/2023	100.051.0000.100.1000.610.03501.30.421	\$177.20
MOUSE PADS		10	23241958	1QRW-3F4V-YL6 Q 12/21/2023	100.051.0000.100.1000.610.03501.30.421	\$99.90

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LAPTOP TABLE		1	23241958	1QRW-3F4V-YL6 Q 12/21/2023	100.051.0000.100.1000.610.03501.30.421	\$94.99
AUDIO CABLE		20	23241958	1QRW-3F4V-YL6 Q 12/21/2023	100.051.0000.100.1000.610.03501.30.421	\$118.60
Check #: 171596						
PO/InvoiceTotal:						\$490.69
Check Group:						
FULL FACE MASKS		20	23241977	19YN-VQ7G-W7Q P 12/21/2023	100.051.0000.100.1000.610.03501.30.421	\$299.80
Check #: 171596						
PO/InvoiceTotal:						\$299.80
Check Group:						87
Factory Direct Partners 10090-MPBK Flower Activity School and Office Table (60"), Standard Legs with Ball Glides, Adjustable Height 19-30" - Maple Top and Black Edge		4	23242063	1L9J-6TLQ-MM6P 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$1,331.40
Check #: 171596						
PO/InvoiceTotal:						\$1,331.40
Check Group:						
PHOTO PAPER		6	23242091	1GMJ-3TQJ-JLG Y 12/21/2023	100.051.0000.100.1000.610.03501.30.421	\$185.34
Check #: 171596						
PO/InvoiceTotal:						\$185.34
Check Group:						
CORNHOLE BAGS		6	23242100	1JNY-QGHV-L1P D 12/21/2023	100.051.0000.490.1000.610.03501.30.421	\$182.22
Check #: 171596						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$182.22
Check Group:						
INK		1	23242101	1T3W-FF1X-7V9 R 12/21/2023	100.051.0000.100.1000.610.03501.30.421	\$27.99
Check #: 171596						
PO/InvoiceTotal:						\$27.99
Check Group:						
BELL AUTOMOTIVE PRODUCTS OCTOPUS DRINK HOLDER/BLACK (51) CREDIT MEMO FOR ITEM NEVER RECEIVED		1	23242203	14K6-HHVG-F7H R 12/22/2023	100.000.0000.000.2730.619.03000.50.421	(\$13.80)
SIR IUS LED LSR 3157 ANTI HYPER FLASHING LED BULB WITH ATTACHED RESISTOR FOR TURN SIGNAL LIGHT AMBER ORANGE COLOR FULL ALUMINUM BODY DUAL FILAMENT ERROR FREE PACK OF 2		2	23242203	1TQN-14QV-44KJ 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$79.90
AMAZON BASICS 36 PK AAA ALKALINE HIGH PERFORMANCE BATTERIES		1	23242203	1TQN-14QV-44KJ 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$11.62
AMAZON COMMERCIAL ANGLE BROOM WITH METAL HANDLE, 6 PK, BLACK & RED		2	23242203	1TQN-14QV-44KJ 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$97.26
BELL AUTOMOTIVE PRODUCTS OCTOPUS DRINK HOLDER/BLACK		1	23242203	1TQN-14QV-44KJ 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$13.80
AMAZON BASICE 48 PACK AA ALKALINE HIGH PERFORMANCE BATTERIES		1	23242203	1TQN-14QV-44KJ 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$13.06
BELL AUTOMOTIVE PRODUCTS OCTOPUS DRINK HOLDER/BLACK		1	23242203	1TQN-14QV-44KJ 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$13.80
Check #: 171596						
PO/InvoiceTotal:						\$215.64
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP BLACK TONER		2	23242262	14YJ-6TNX-PFMF 12/21/2023	100.051.0000.000.2220.610.03501.30.421	\$447.66
Check #: 171596						
PO/InvoiceTotal:						\$447.66
Check Group:						
BALL PUMP		1	23242270	1XKN-XRXM-37H C 12/21/2023	100.051.0000.490.1000.610.03501.30.421	\$21.71
SHELVING		2	23242270	1XKN-XRXM-37H C 12/21/2023	100.051.0000.490.1000.610.03501.30.421	\$199.98
Check #: 171596						
PO/InvoiceTotal:						\$221.69
Check Group:						89
MAGNETS		1	23242271	16KH-MGTH-Q76 X 12/21/2023	100.051.0000.100.1000.610.03501.30.421	\$9.99
COFFEE FILTERS		1	23242271	16KH-MGTH-Q76 X 12/21/2023	100.051.0000.100.1000.610.03501.30.421	\$1.97
BALLOONS		1	23242271	16KH-MGTH-Q76 X 12/21/2023	100.051.0000.100.1000.610.03501.30.421	\$5.99
SALT		1	23242271	16KH-MGTH-Q76 X 12/21/2023	100.051.0000.100.1000.610.03501.30.421	\$12.30
FLASHLIGHTS		2	23242271	16KH-MGTH-Q76 X 12/21/2023	100.051.0000.100.1000.610.03501.30.421	\$31.96
Check #: 171596						
PO/InvoiceTotal:						\$62.21
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER REPLACEMENT FILTER		1	23242272	17RF-DM7W-NPJ Q 12/21/2023	100.051.0000.100.1000.610.03501.30.421	\$200.98
Check #: 171596						
PO/InvoiceTotal:						\$200.98
Check Group:						
laminare rolls		2	23242283	1XLR-4PJV-QGL P 12/21/2023	100.016.0000.100.1000.610.03209.10.421	\$150.08
stapes - workroom		1	23242283	1XLR-4PJV-QGL P 12/21/2023	100.016.0000.100.1000.610.03209.10.421	\$48.00
pencil sharpener		2	23242283	1XLR-4PJV-QGL P 12/21/2023	100.016.0000.100.1000.610.03209.10.421	\$29.94
canon black poster printer cartridge		1	23242283	1XLR-4PJV-QGL P 12/21/2023	100.016.0000.100.1000.610.03209.10.421	\$48.45
Check #: 171596						
PO/InvoiceTotal:						\$276.47
Check Group:						
Skillmatics Party Favors - Pack of 15 - Can You Spy Animal Cards		1	23242293	1KNN-MWJD-HC 36 12/18/2023	100.054.0000.100.1000.610.03206.10.421	\$29.96
15 Pieces Classic Kaleidosocopes for Kids		1	23242293	1KNN-MWJD-HC 36 12/18/2023	100.054.0000.100.1000.610.03206.10.421	\$17.99
Mini Magnetic Drawing Board for Kids - Pack of 12		1	23242293	1KNN-MWJD-HC 36 12/18/2023	100.054.0000.100.1000.610.03206.10.421	\$18.39
CEUHROG 4 Pack - Paint by Numbers for Kids		4	23242293	1KNN-MWJD-HC 36 12/18/2023	100.054.0000.100.1000.610.03206.10.421	\$27.96
Mindfulness Coloring Book		1	23242293	1KNN-MWJD-HC 36 12/18/2023	100.054.0000.100.1000.610.03206.10.421	\$7.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Learn & Climb Arts and Crafts - Create 21 Craft Figures		1	23242293	1KNN-MWJD-HC 36 12/18/2023	100.054.0000.100.1000.610.03206.10.421	\$10.99
9 Wooden Birdhouses & 9 Wind Chimes for Kids		2	23242293	1KNN-MWJD-HC 36 12/18/2023	100.054.0000.100.1000.610.03206.10.421	\$58.00
Winlyn 36 Sets Fruit Craft Kis - DIY Fruit Dessert		1	23242293	1KNN-MWJD-HC 36 12/18/2023	100.054.0000.100.1000.610.03206.10.421	\$15.99
Create Your Own Stuffed Animal Kit		3	23242293	1KNN-MWJD-HC 36 12/18/2023	100.054.0000.100.1000.610.03206.10.421	\$56.94
UPINS Wax Craft Sticks for Kids - 1500 Pieces		1	23242293	1KNN-MWJD-HC 36 12/18/2023	100.054.0000.100.1000.610.03206.10.421	\$23.89
Spirograph Die-Cast Collector's Set - 14 Pieces		2	23242293	1KNN-MWJD-HC 36 12/18/2023	100.054.0000.100.1000.610.03206.10.421	\$52.52 91
Lite-Brite Super Bright - HD - Creative Retro Light-Up Screen		2	23242293	1KNN-MWJD-HC 36 12/18/2023	100.054.0000.100.1000.610.03206.10.421	\$43.98
					Check #: 171596	
					PO/InvoiceTotal:	\$364.43
Check Group:						
Cami & Wyatt Share the Christmas Spirit Book		1	23242304	1PFC-CT7D-34D R 12/20/2023	100.017.0000.000.2400.640.03210.10.421	\$12.99
PLC+: Better Decisions & Greater Impact by Design Book		1	23242304	1PFC-CT7D-34D R 12/20/2023	100.017.0000.000.2400.640.03210.10.421	\$34.85
Multipack of Safety Pins- 300 Pack		1	23242304	1PFC-CT7D-34D R 12/20/2023	100.017.0000.100.1000.610.03210.10.421	\$4.44
Pilot G2 Edge Gel Roller Pens 0.7 Black		1	23242304	1PFC-CT7D-34D R 12/20/2023	100.017.0000.100.1000.610.03210.10.421	\$8.99

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Expo Fine Point Multi Color Pack		2	23242304	1PFC-CT7D-34D R 12/20/2023	100.017.0000.100.1000.610.03210.10.421	\$17.62
Check #: 171596						
PO/InvoiceTotal:						\$78.89
Check Group:						
Tuitager Bluetooth Headphones Over-Ear, 60 hours playtime foldable lightweight wireless headphones hi fi stereo with 6 EQ Modes, Bass Adjustable Headset with built in HD mic, FM, SD/TF for PC/Home		6	23242318	1TH7-G3FR-97M 9 12/20/2023	250.000.0000.200.1000.610.03000.50.421	\$96.84
Check #: 171596						
PO/InvoiceTotal:						\$96.84
Check Group:						
Nestle Coffee Mate singles		1	23242319	1HPD-XLMY-Q4X X 12/20/2023	100.053.0000.100.1000.610.03503.30.421	\$17.99
Life Savers Wint O green mints		1	23242319	1HPD-XLMY-Q4X X 12/20/2023	100.053.0000.100.1000.610.03503.30.421	\$17.96
M&M Peanut candy		1	23242319	1HPD-XLMY-Q4X X 12/20/2023	100.053.0000.100.1000.610.03503.30.421	\$24.88
Check #: 171596						
PO/InvoiceTotal:						\$55.83
Check Group:						
4A Sticky Big Pad 15x15 Neon Yellow, Orange, Red		6	23242320	11L6-HVQT-19VX 12/21/2023	280.719.0000.100.1000.610.03000.50.421	\$258.06
ECR4Kids Sitwell Wobble Stool w/Cushion, Adjustable Height - Light Grey		2	23242320	11L6-HVQT-19VX 12/21/2023	280.719.0000.100.1000.610.03000.50.421	\$169.98
Check #: 171596						
PO/InvoiceTotal:						\$428.04
Check Group:						

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THUMB TACKS		1	23242353	1DK3-JTYK-4DJ4 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$7.99
HOT CUPS		1	23242353	1KFQ-K1JV-9WX 7 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$20.95
LUBRICANT		1	23242353	1L9T-L1DD-D7FV 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$27.20
Check #: 171596						
PO/InvoiceTotal:						\$56.14
Check Group:						
AWF PRO 20 GALLON UNIVERSAL SPILL KIT - 59 PCS		1	23242390	134R-T6DT-NCG N 12/22/2023	100.000.0000.000.2730.430.03000.50.421	\$186.67
AWF PRO 30 GALLON OIL ONLY SPILL KIT - 81 PCS		1	23242390	134R-T6DT-NCG N 12/22/2023	100.000.0000.000.2730.430.03000.50.421	\$295.56 93
STARDUST SPILL PRODUCTS D715 QUICK RESPONSE UNIVERSAL SPILL KIT INCLUDES YELLOW DUFFLE, 15 UNIVERSAL SORBENT PADS, 2 UNIVERSAL SORBENT SOCKS 3"X4', 4 DISPOSAL BAGS, NITRILE GLOVES		1	23242390	134R-T6DT-NCG N 12/22/2023	100.000.0000.000.2730.430.03000.50.421	\$48.99
AMAZON BASICS A9 BLANK INVITATION ENVELOPES WITH PEEL & SEAL CLOSURE, 5-3/4 X 8-3/4 INCHES, WHITE, PK OF 100		1	23242390	1MVM-9JV1-L7X G 12/22/2023	100.000.0000.000.2730.610.03000.50.421	\$8.11
FRIDAYPARTS 24V DC 30W SOLENOID VALVE COIL H507848, H-507848, H0507848 FOR VICKERS		1	23242390	1MVM-9JV1-L7X G 12/22/2023	100.000.0000.000.2650.619.03000.50.421	\$30.00
65LB WHITE JUMBO POSTCARDS, 2 PER PAGE, BREAKS TO 5-1/2" X 8-1/2" SHEETS (25 SHEETS/50 POSTCARDS)		1	23242390	1MVM-9JV1-L7X G 12/22/2023	100.000.0000.000.2730.610.03000.50.421	\$11.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
224 PCS CHRISTMAS STICKERS, LARGE SEAL LABELS 4 GOLD FOIL STAMPING DESIGN SPARKLING WINTER HOLIDAY DECORATION FOR XMAS DISPLAY ENVELOPE SEAL CHRISTMAS PARTY SUPPLIES GIVES DECORE (2" EA)		1	23242390	1MVM-9JV1-L7X G 12/22/2023	100.000.0000.000.2730.610.03000.50.421	\$5.99
480 PCS SCHOOL BUS STICKERS CUTE SCHOOL BUS PARTY SUPPLIES		1	23242390	1MVM-9JV1-L7X G 12/22/2023	100.000.0000.000.2730.610.03000.50.421	\$6.79
SNOWDOGG PART #16160400 - PLOW SIDE CONTROL HARNESS (#520)		1	23242390	1PXN-YCVH-3FY 6 12/22/2023	100.000.0000.000.2650.619.03000.50.421	\$85.61
BUYERS 16160110 SNOWDOGG SNOWPLOW WIRING HARNESS REPAIR KIT-TRUCK SIDE (#520)		1	23242390	1PXN-YCVH-3FY 6 12/22/2023	100.000.0000.000.2650.619.03000.50.421	\$74.47
SNOWDOGG PART # 16160200 - PLOW SIDE LIGHT HARNESS		1	23242390	1PXN-YCVH-3FY 6 12/22/2023	100.000.0000.000.2650.619.03000.50.421	\$107.79 94
ONINE 7" RUNNING BOARD CUSTOM FIT 2020-2024 CHEVY SILVERADO EXTENDED CAB SIDE STEP NERF BAR, TUBULAR STYLE TEXTURED BLACK (#569)		1	23242390	1TQN-14QV-LDV N 12/22/2023	100.000.0000.000.2650.732.03000.50.421	\$199.99
Check #: 171596						
PO/InvoiceTotal:						\$1,061.92
Check Group:						
AMAZON BASICS DQ2088 ELECTRIC SPACE HEATER WITH TEMPERATURE CONTROL, BLACK, 520 WATT		1	23242412	1NNP-PX96-69DL 12/22/2023	100.000.0000.000.2730.610.03000.50.421	\$17.47
SNOWDOGG PART #16160310 CONNECTOR REPAIR KIT FOR PART #16160300 (#520)		1	23242412	1NNP-PX96-69DL 12/22/2023	100.000.0000.000.2650.619.03000.50.421	\$128.49
SHIPPING & HANDLING		1	23242412	1NNP-PX96-69DL 12/22/2023	100.000.0000.000.2650.619.03000.50.421	\$24.94
Check #: 171596						
PO/InvoiceTotal:						\$170.90
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPLASH GUARD		1	23242427	1117-N7T1-4XKN 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$69.29
SNOW RAKE		2	23242427	139K-DQQD-QH GG 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$131.98
SHUNT TRIP SIGN		2	23242427	1PFW-C7CP-VVL D 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$29.90
FDC SIGN		1	23242427	1PQM-VHCM-7Q RK 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$8.95
Check #: 171596						
PO/InvoiceTotal:						\$240.12
Check Group:						
FLEXZILLA RETRACTABLE ENCLOSED PLASTIC AIR HOSE READ, 3/8 IN X 50 FT, HEAVY DUTY, LIGHTWEIGHT, HYBRID, ZILLAGREEN, L8250FZ		1	23242461	1FHD-VRY3-GR7 C 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$95.28
Check #: 171596						
PO/InvoiceTotal:						\$95.28
Vendor Total:						\$10,045.27
ANDREW PARRISH						
Check Group:						
WALMART SUPPLIES		1	23242249	COST12022023 WALM120 12/15/2023	100.031.0000.100.1000.610.03301.20.421	\$27.39
FOIL		1	23242249	COST12022023 WALM120 12/15/2023	100.031.0000.100.1000.610.03301.20.421	\$63.98
Check #: 171597						
PO/InvoiceTotal:						\$91.37
Vendor Total:						\$91.37
ASHLEY NILSSEN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
podge glos		1	23242322	DEC2023 12/21/2023	100.016.0000.100.1000.610.03209.10.421	\$14.98
env flt		1	23242322	DEC2023 12/21/2023	100.016.0000.100.1000.610.03209.10.421	\$5.99
jumbo gems		1	23242322	DEC2023 12/21/2023	100.016.0000.100.1000.610.03209.10.421	\$7.50
jumbo gems		1	23242322	DEC2023 12/21/2023	100.016.0000.100.1000.610.03209.10.421	\$11.22
foam brush		1	23242322	DEC2023 12/21/2023	100.016.0000.100.1000.610.03209.10.421	\$6.82
magnets		2	23242322	DEC2023 12/21/2023	100.016.0000.100.1000.610.03209.10.421	\$19.98
kraft paper		1	23242322	DEC2023 12/21/2023	100.016.0000.100.1000.610.03209.10.421	\$19.62 96

Check #: 171598

PO/InvoiceTotal:	\$86.11
Vendor Total:	\$86.11

CANON FINANCIAL SERVICES

Check Group:

COPIER LEASE CURRICULUM		1	23240022	31750417 12/19/2023	100.000.0000.000.2212.442.03000.50.421	\$39.76
COPIER LEASE GRANTS		1	23240022	31750417 12/19/2023	100.000.0000.000.2191.442.03000.50.421	\$39.76
COPIER LEASE SUPERINTENDENT		1	23240022	31750417 12/19/2023	100.000.0000.000.2320.442.03000.50.421	\$39.77
COPIER LEASE BUSINESS SERVICES		1	23240022	31750417 12/19/2023	100.000.0000.000.2510.442.03000.50.421	\$39.77
COPIER LEASE HUMAN RESOURCES		1	23240022	31750417 12/19/2023	100.000.0000.000.2570.442.03000.50.421	\$39.77
COPIER LEASE ED SERVICES		1	23240022	31750417 12/19/2023	100.000.0000.000.2210.442.03000.50.421	\$39.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIES CURRICULUM		1	23240022	31750417 12/19/2023	100.000.0000.000.2212.611.03000.50.421	\$63.43
COPIES GRANTS		1	23240022	31750417 12/19/2023	100.000.0000.000.2191.611.03000.50.421	\$63.43
COPIES SUPERINTENDENT		1	23240022	31750417 12/19/2023	100.000.0000.000.2320.611.03000.50.421	\$200.00
COPIES BUSINESS SERVICES		1	23240022	31750417 12/19/2023	100.000.0000.000.2510.611.03000.50.421	\$63.43
COPIES HUMAN RESOURCES		1	23240022	31750417 12/19/2023	100.000.0000.000.2570.611.03000.50.421	\$250.00
COPIES AREA 4		1	23240022	31750417 12/19/2023	100.000.0000.000.2210.611.03000.50.421	\$63.43
COPIER LEASE CURRICULUM		1	23240022	31750426 12/19/2023	100.000.0000.000.2212.442.03000.50.421	\$23.06 97
COPIER LEASE GRANTS		1	23240022	31750426 12/19/2023	100.000.0000.000.2191.442.03000.50.421	\$23.07
COPIER LEASE SUPERINTENDENT		1	23240022	31750426 12/19/2023	100.000.0000.000.2320.442.03000.50.421	\$23.07
COPIER LEASE BUSINESS SERVICES		1	23240022	31750426 12/19/2023	100.000.0000.000.2510.442.03000.50.421	\$23.07
COPIER LEASE HUMAN RESOURCES		1	23240022	31750426 12/19/2023	100.000.0000.000.2570.442.03000.50.421	\$23.07
COPIER LEASE ED SERVICES		1	23240022	31750426 12/19/2023	100.000.0000.000.2210.442.03000.50.421	\$23.07
COPIES CURRICULUM		1	23240022	31750426 12/19/2023	100.000.0000.000.2212.611.03000.50.421	\$2.14
COPIES GRANTS		1	23240022	31750426 12/19/2023	100.000.0000.000.2191.611.03000.50.421	\$2.14
COPIES SUPERINTENDENT		1	23240022	31750426 12/19/2023	100.000.0000.000.2320.611.03000.50.421	\$2.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIES BUSINESS SERVICES		1	23240022	31750426 12/19/2023	100.000.0000.000.2510.611.03000.50.421	\$2.14
COPIES HUMAN RESOURCES		1	23240022	31750426 12/19/2023	100.000.0000.000.2570.611.03000.50.421	\$2.14
COPIES AREA 4		1	23240022	31750426 12/19/2023	100.000.0000.000.2210.611.03000.50.421	\$2.14
Check #: 171599						
PO/InvoiceTotal:						\$1,093.57
Check Group:						
Rental of Copy Machine Contract @ \$180.98 Per Month For 60 Months		1	23240140	31583846 12/18/2023	100.000.0000.100.2213.442.03000.50.421	\$180.98
Copy Charges for 12 Months		1	23240140	31583846 12/18/2023	100.000.0000.100.2213.611.03000.50.421	\$19.06 98
Rental of Copy Machine Contract @ \$180.98 Per Month For 60 Months		1	23240140	31750421 12/20/2023	100.000.0000.100.2213.442.03000.50.421	\$180.98
Copy Charges for 12 Months		1	23240140	31750421 12/20/2023	100.000.0000.100.2213.611.03000.50.421	\$3.51
Check #: 171599						
PO/InvoiceTotal:						\$384.53
Check Group:						
Model: Canon image Runner Advance DX C5735i-Full service can be offered on contract available @0.0055 per b/w copy and .045 per color copy based upon volume, includes all parts, labor and supplies everything except paper. Billed monthly or quarterly only for prints and copies produced. Four hour guarantee for on site service. No minimums, maximums or penalties, only pay for what you use. No auto renewal.		1	23240466	31750414 12/21/2023	280.639.0000.200.2100.611.03000.50.421	\$25.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Total contract is \$171.40 per month for 60 months-\$2056.80 annually-includes free shipping of old equipment back to CFS. Purchase option (FMV or \$1 Purchase)		1	23240466	31750414 12/21/2023	280.639.0000.200.2100.442.03000.50.421	\$171.40
Check #: 171599						
PO/InvoiceTotal:						\$196.41
Check Group:						
TOTAL CONTRACT IS \$50.03 PER MONTH FOR 60 MONTHS - \$600.36 ANNUALLY		1	23240827	31750419 12/22/2023	100.000.0000.000.2730.442.03000.50.421	\$50.03
Copies		1	23240827	31750419 12/22/2023	100.000.0000.000.2730.611.03000.50.421	\$36.27
Check #: 171599						
PO/InvoiceTotal:						\$86.30
Check Group:						
Contract Charge 11/1-11/30/23		1	23242129	31583843 12/21/2023	100.033.0000.100.1000.442.03302.20.421	\$574.03
Copy Charges		1	23242129	31583843 12/21/2023	100.033.0000.100.1000.442.03302.20.421	\$410.90
Check #: 171599						
PO/InvoiceTotal:						\$984.93
Check Group:						
6555i BW Meter Usage 32330 @ 0.0049 10/1/23-10/31/23		1	23242300	31583853 12/18/2023	100.017.0000.100.1000.611.03210.10.421	\$158.42
6555i Contract Charge 11/1/23-11/30/23		1	23242300	31583853 12/18/2023	100.017.0000.100.1000.442.03210.10.421	\$125.39
Check #: 171599						
PO/InvoiceTotal:						\$283.81
Check Group:						
C5550i BW 2096 @ 0.005 10/1/23-10/31/23		1	23242301	31583854 12/18/2023	100.017.0000.100.1000.611.03210.10.421	\$10.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C5550i CL Meter Usage 6628@ 0.0456 10/1/23-10/31/23		1	23242301	31583854 12/18/2023	100.017.0000.100.1000.611.03210.10.421	\$302.24
C5550i Contract Charge 11/1/23-11/30/23		1	23242301	31583854 12/18/2023	100.017.0000.100.1000.442.03210.10.421	\$133.66
Check #: 171599						
PO/InvoiceTotal:						\$446.38
Vendor Total:						\$3,475.93
CORE WEST, INC						
Check Group:						
Issuance of Final CMAR Review Comments		1	23241358	2310011-003 12/18/2023	300.187.0000.000.4700.340.03502.30.421	\$1,500.00
Check #: 171600						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
CUSTOM PAINTING & DECORATING, INC.						
Check Group:						
Original Contract - DW Painting Project		1	23240127	12346 12/19/2023	100.088.0000.000.4700.450.03000.50.421	\$4,885.25
Check #: 171601						
PO/InvoiceTotal:						\$4,885.25
Vendor Total:						\$4,885.25
DONNA BUDDINGTON						
Check Group:						
Counseling Services for DHS Student I/D 15399 - October 11 - November 15, 2023 - Invoice # 90837-15399		1	23242464	90837-15399 12/21/2023	280.688.0000.100.1000.590.03000.50.421	\$600.00
Counseling Services for DHS Student I/D 15399 - November 29 - December 20, 2023 - Invoice # 90837-15399-1		1	23242464	90837-15399-1 12/21/2023	280.688.0000.100.1000.590.03000.50.421	\$480.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Counseling Services for DHS Student I/D 20123 - November 29 - December 20, 2023 - Invoice # 90837-20123-1		1	23242464	90837-20123-1 12/21/2023	280.688.0000.100.1000.590.03000.50.421	\$480.00
Counseling Services for DHS Student I/D 26682 - November 29 - December 20, 2023 - Invoice # 90837-26682-1		1	23242464	90837-26682-1 12/21/2023	280.688.0000.100.1000.590.03000.50.421	\$480.00
Check #: 171602						
PO/InvoiceTotal:						\$2,040.00
Vendor Total:						\$2,040.00
GINA OCONNOR						
Check Group:						
Science Lab Supplies		1	23241972	11/13 11/16 walm 12/20/2023	100.033.0000.100.1000.610.03302.20.421	\$35.54
Science Lab Supplies		1	23241972	11/13 11/16 walm 12/20/2023	100.033.0000.100.1000.610.03302.20.421	\$44.26
Check #: 171603						
PO/InvoiceTotal:						\$79.80
Vendor Total:						\$79.80
GROCERY OUTLET OF GARDNERVILLE						
Check Group:						
CILANTRO		1	23242324	12122023 12/19/2023	100.031.0000.300.1000.610.03301.20.421	\$1.34
HONEY DEW		1	23242324	12122023 12/19/2023	100.031.0000.300.1000.610.03301.20.421	\$2.99
JALAPENO PEPPERS		4	23242324	12122023 12/19/2023	100.031.0000.300.1000.610.03301.20.421	\$7.16
ONION		2	23242324	12122023 12/19/2023	100.031.0000.300.1000.610.03301.20.421	\$4.98
GARLIC		1	23242324	12122023 12/19/2023	100.031.0000.300.1000.610.03301.20.421	\$3.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOMATILLO		11	23242324	12122023 12/19/2023	100.031.0000.300.1000.610.03301.20.421	\$18.59
					Check #: 171604	
						PO/InvoiceTotal: \$39.05
						Vendor Total: \$39.05
JENNIFER FAGAN						
Check Group:						
TO REIMBURSE FOR INDIVIDUAL PLAN QUIZZES		1	23242286	QUIZ08292023 12/21/2023	100.051.0000.100.1000.651.03501.30.421	\$144.00
					Check #: 171605	
						PO/InvoiceTotal: \$144.00
						Vendor Total: \$144.00
JENNIFER N WORTHINGTON						102
Check Group:						
PBIS Supplies		1	23242132	NOVPBIS23 12/21/2023	270.084.0000.100.1000.610.03302.20.421	\$396.41
					Check #: 171606	
						PO/InvoiceTotal: \$396.41
						Vendor Total: \$396.41
JOEY GILBERT LAW						
Check Group:						
General Administration - Retainer		1	23240582	12385 12/19/2023	100.000.0000.000.2318.341.03000.50.421	\$7,500.00
					Check #: 171607	
						PO/InvoiceTotal: \$7,500.00
						Vendor Total: \$7,500.00
JOHN LEIKNES						
Check Group:						
TO REIMBURSE FOR MACBETH UNIT		1	23242295	AMAZ12092023 12/21/2023	100.051.0000.100.1000.640.03501.30.421	\$12.99

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STUDENT BOOK		1	23242295	AMAZ12092023 12/21/2023	100.051.0000.100.1000.640.03501.30.421	\$13.99
					Check #: 171608	
						PO/InvoiceTotal: <u>\$26.98</u>
						Vendor Total: \$26.98
KRISTEN PECK						
Check Group:						
Hanes Boys T		1	23242379	targ11272023 12/19/2023	100.054.0000.100.1000.610.03206.10.421	\$12.65
Fol Tee		1	23242379	targ11272023 12/19/2023	100.054.0000.100.1000.610.03206.10.421	\$19.98
					Check #: 171609	
						PO/InvoiceTotal: <u>\$32.63</u>
						Vendor Total: \$32.63
LOCKWOOD MOORE INC						
Check Group:						
Ricoh 31395 B&W Copies 7/1/23-9/30/23		1	23242299	INV209210 12/18/2023	100.017.0000.100.1000.611.03210.10.421	\$277.17
					Check #: 171610	
						PO/InvoiceTotal: <u>\$277.17</u>
						Vendor Total: \$277.17
LUCAS WHITMORE						
Check Group:						
WALMART		1	23242323	dec culinary 23 12/19/2023	100.031.0000.300.1000.610.03301.20.421	\$31.52
GROCERY OUTLET		1	23242323	dec culinary 23 12/19/2023	100.031.0000.300.1000.610.03301.20.421	\$5.29
GROCERY OUTLET		1	23242323	dec culinary 23 12/19/2023	100.031.0000.300.1000.610.03301.20.421	\$10.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH'S		1	23242323	dec culinary 23 12/19/2023	100.031.0000.300.1000.610.03301.20.421	\$14.05
WALMART		1	23242323	dec culinary 23 12/19/2023	100.031.0000.300.1000.610.03301.20.421	\$22.68
COSTCO		1	23242323	dec culinary 23 12/19/2023	100.031.0000.300.1000.610.03301.20.421	\$33.53
COSTCO		1	23242323	dec culinary 23 12/19/2023	100.031.0000.300.1000.610.03301.20.421	\$79.84
Check #: 171611						
PO/InvoiceTotal:						\$196.91
Vendor Total:						\$196.91
MELISSA WILLIS						
Check Group:						
ECRKids Twist wobble Stool - Black		4	23242381	pto tchr allow 12/19/2023	100.054.0000.100.1000.610.03206.10.421	104 \$259.96
VEVOR Literature Organizers - 36 Compartments - Adjustable Shelves		1	23242381	pto tchr allow 12/19/2023	100.054.0000.100.1000.610.03206.10.421	\$129.99
Check #: 171612						
PO/InvoiceTotal:						\$389.95
Vendor Total:						\$389.95
PHILLIP J DEMUS						
Check Group:						
BUSINESS CARDS PRINT		1	23242355	vist12062023 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$28.70
Check #: 171613						
PO/InvoiceTotal:						\$28.70
Check Group:						
SHIPPING UPS STORE		1	23242428	ups12192023 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$35.72
Check #: 171613						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$35.72</u>
						Vendor Total: <u>\$64.42</u>
PROCARE THERAPY INC						
Check Group:						
Lana Merkley-SLP Staffing		1	23240865	20838702 12/21/2023	250.000.0000.200.2000.340.03000.50.421	\$3,520.00
						PO/InvoiceTotal: <u>\$3,520.00</u>
						Vendor Total: <u>\$3,520.00</u>
RALEYS 680718						
Check Group:						
MAPLE SYRUP		1	23242281	804776 196862 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$8.49 105
CORN STARCH		1	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$2.29
INSTANT ESPRESSO		1	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$4.99
CONDENSED MILK		5	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$14.95
YEAST		2	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$3.58
LADY FINGERS		2	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$7.98
PUMPKIN PUREE		2	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$11.98
WHOLE NUTMEG		1	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$7.49
VANILLA BEANS		1	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$18.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAHAM CRACKERS		2	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$12.96
FLOUR		1	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$7.48
APRICOT PRESERVES		1	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$3.98
DIJON MUSTARD		2	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$4.96
GRANULATED SUGAR		1	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$9.98
18PK EGGS		4	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$23.12
EVAPORATED MILK		4	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$6.76 106
QUINOA		1	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$4.99
CAKE FLOUR		1	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$3.99
UNSALTED BUTTER		6	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$23.88
HEAVY WHIPPING CREAM		1	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$6.48
MILK		2	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$10.56
BAGEL		1	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$4.99
CANOLA OIL		2	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$31.96
PORK CHOPS		1	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$3.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BONELESS CHICKEN BREASTS		1	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$20.02
BLUEBERRIES		1	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$3.50
LEMONS		6	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$1.98
GARLIC		2	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$1.36
SUPERFIRM TOFU		1	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$3.99
KIWI		1	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$3.19
BASIL		1	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$2.48 107
STRAWBERRIES		1	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$4.99
KEY LIMES		3	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$10.47
MARSCARPONE		2	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$13.98
PEPPERONI		1	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$9.99
PARMESAN		2	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$6.96
MOZZARELLA CHEESE		1	23242281	975381 196861 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$9.98
Check #: 171615						
PO/InvoiceTotal:						\$333.22
Check Group:						
ROMAINE HEARTS		4	23242325	312618 196880 12/18/2023	100.052.0000.300.1000.610.03502.30.421	\$15.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 171615						
						PO/InvoiceTotal: <u>\$15.56</u>
						Vendor Total: <u>\$348.78</u>
SHELBY YOUNG						
Check Group:						
TO REINBURSE FOR QUIZZ SUBSCRIPTION		1	23242285	QUIZ11052023 12/21/2023	100.051.0000.100.1000.651.03501.30.421	\$96.00
Check #: 171616						
						PO/InvoiceTotal: <u>\$96.00</u>
						Vendor Total: <u>\$96.00</u>
SMITHS FOOD AND DRUG CENTERS, INC						
Check Group:						
MANDARIN ORANGES		2	23242290	1881466 12/15/2023	250.031.0000.200.1000.610.03301.20.421	\$100
GREEN BEANS		4	23242290	1881466 12/15/2023	250.031.0000.200.1000.610.03301.20.421	\$3.56
FRENCH FRIED ONIONS		2	23242290	1881466 12/15/2023	250.031.0000.200.1000.610.03301.20.421	\$10.58
POTATOES		2	23242290	1881466 12/15/2023	250.031.0000.200.1000.610.03301.20.421	\$5.00
SOUP		4	23242290	1881466 12/15/2023	250.031.0000.200.1000.610.03301.20.421	\$6.00
MARTINELLI'S		2	23242290	1881466 12/15/2023	250.031.0000.200.1000.610.03301.20.421	\$7.38
KNUDSEN SPARKING		2	23242290	1881466 12/15/2023	250.031.0000.200.1000.610.03301.20.421	\$6.00
GRAPES		1	23242290	1881466 12/15/2023	250.031.0000.200.1000.610.03301.20.421	\$7.99
BLUEBERRIES		1	23242290	1881466 12/15/2023	250.031.0000.200.1000.610.03301.20.421	\$8.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIWI		1	23242290	1881466 12/15/2023	250.031.0000.200.1000.610.03301.20.421	\$4.49
APPLES		1	23242290	1881466 12/15/2023	250.031.0000.200.1000.610.03301.20.421	\$3.70
Check #: 171617						
PO/InvoiceTotal:						\$66.69
Check Group:						
STUFFING MIX		2	23242291	1881527 12/15/2023	250.031.0000.200.1000.610.03301.20.421	\$4.00
Check #: 171617						
PO/InvoiceTotal:						\$4.00
Check Group:						
Breakfast items		1	23242315	1881534 12/20/2023	100.053.0000.100.1000.610.03503.30.421	\$65.06
Check #: 171617						
PO/InvoiceTotal:						\$65.86
Vendor Total:						\$136.55
SOUTHWEST GAS CORP	743781					
Check Group:						
ZCES		1	23240009	01022024 12/20/2023	100.000.0000.000.2611.621.03202.10.421	\$4,968.81
DHS		1	23240009	01022024 12/20/2023	100.000.0000.000.2611.621.03501.30.421	\$24,050.05
WHS		1	23240009	01022024 12/20/2023	100.000.0000.000.2611.621.03502.30.421	\$12,318.89
DISTRICT OFFICE		1	23240009	01022024 12/20/2023	100.000.0000.000.2611.621.03000.50.421	\$882.93
JVES		1	23240009	12272023 12/18/2023	100.000.0000.000.2611.621.03206.10.421	\$4,272.14
Check #: 171618						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$46,492.82
						Vendor Total: \$46,492.82
SUSAN MC NEALL						
Check Group:						
mini condenser		1	23242297	BEST10162023 12/18/2023	100.015.0000.100.1000.610.03207.10.421	\$42.83
Grip tight mount		1	23242297	BEST10162023 12/18/2023	100.015.0000.100.1000.610.03207.10.421	\$26.76
						Check #: 171619
						PO/InvoiceTotal: \$69.59
						Vendor Total: \$69.59
						Grand Total: \$82,042.00
						110
End of Report						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Construction Paper Blue LG		1	23241605	1LYM-GFH3-MN4 Y 12/28/2023	100.014.0000.100.1000.610.03206.10.421	\$3.99
Construction Paper Purp LG		1	23241605	1LYM-GFH3-MN4 Y 12/28/2023	100.014.0000.100.1000.610.03206.10.421	\$4.59
Construction Paper Gray LG		1	23241605	1LYM-GFH3-MN4 Y 12/28/2023	100.014.0000.100.1000.610.03206.10.421	\$3.99
Construction Paper Yel LG		1	23241605	1LYM-GFH3-MN4 Y 12/28/2023	100.014.0000.100.1000.610.03206.10.421	\$3.99
Construction Paper Wh LG		1	23241605	1LYM-GFH3-MN4 Y 12/28/2023	100.014.0000.100.1000.610.03206.10.421	\$4.79 111
Construction Paper OR LG		1	23241605	1LYM-GFH3-MN4 Y 12/28/2023	100.014.0000.100.1000.610.03206.10.421	\$5.39
Construction Paper Green LG		1	23241605	1LYM-GFH3-MN4 Y 12/28/2023	100.014.0000.100.1000.610.03206.10.421	\$3.99
Construction Paper Pink LG		1	23241605	1LYM-GFH3-MN4 Y 12/28/2023	100.014.0000.100.1000.610.03206.10.421	\$4.59
Construction Paper BL LG		1	23241605	1LYM-GFH3-MN4 Y 12/28/2023	100.014.0000.100.1000.610.03206.10.421	\$4.79
Construction Paper BR LG		1	23241605	1LYM-GFH3-MN4 Y 12/28/2023	100.014.0000.100.1000.610.03206.10.421	\$4.79
Flair Pens Black		1	23241605	1LYM-GFH3-MN4 Y 12/28/2023	100.014.0000.100.1000.610.03206.10.421	\$16.60
1in Paint Brushes		1	23241605	1LYM-GFH3-MN4 Y 12/28/2023	100.014.0000.100.1000.610.03206.10.421	\$25.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 171690						
PO/InvoiceTotal:						\$87.49
Check Group:						
Kidz Bop 2023 Vol. 2 CD		1	23241829	17RW-7L66-MVW F 12/28/2023	250.000.0000.200.1000.610.03000.50.421	\$10.98
Kidz Bop 2022		1	23241829	17RW-7L66-MVW F 12/28/2023	250.000.0000.200.1000.610.03000.50.421	\$10.98
Evelots Magazine File Holder Organizer (6 Pack) Improved Front Fold-Extra Stable Flowers		1	23241829	17RW-7L66-MVW F 12/28/2023	250.000.0000.200.2000.610.03000.50.421	\$9.99
BeWishes Ergonomic Mouse Left Hand, 2.4G Left-Handed Wireless Vertical Mouse Ergonomic Mice, 3 Adjustable DPI (800/1200/1600), Specially for Left-handers		1	23241829	17RW-7L66-MVW F 12/28/2023	250.000.0000.200.1000.610.03000.50.421	\$14.98
Kirkland Signature Baby Wipes Ultra Soft Unscented Strong Fiber Moisturizes Sensitive Skin Gently Cleanses Helps Maintain Product Purity and Freshness Helps Maintain Ideal Ph Extra Large Wipes with Aloe & Vitamin E Hypoallergenic (Pack of 3)		2	23241829	17RW-7L66-MVW F 12/28/2023	250.000.0000.200.2000.610.03000.50.421	\$35.78
Kidz Bop 2023 CD		1	23241829	1F7W-CFLG-CW YT 12/28/2023	250.000.0000.200.1000.610.03000.50.421	(\$10.98)
Kidz Bop 2022		1	23241829	1GMJ-3TQJ-GCK 6 12/28/2023	250.000.0000.200.1000.610.03000.50.421	\$10.98
Clorox Disinfecting Wipes Crisp Lemon Scent 85ct Pack of 2 170 Count Total		1	23241829	1GMJ-3TQJ-GCK 6 12/28/2023	250.000.0000.200.2000.610.03000.50.421	\$9.90
Kidz Bop 2023 CD		1	23241829	1LDL-7YYF-NJ3X 12/28/2023	250.000.0000.200.1000.610.03000.50.421	\$10.98
Kidz Bop 2023 CD		1	23241829	1YJ6-VQ3Y-J6VT 12/28/2023	250.000.0000.200.1000.610.03000.50.421	\$10.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kidz Bop 2023 Vol. 2 CD		2	23241829	1YV9-WYQP-CW JY 12/28/2023	250.000.0000.200.1000.610.03000.50.421	(\$21.96)
Check #: 171690						
PO/InvoiceTotal:						\$92.61
Check Group:						
Dealmed 6" Senior Tongue Depressors – 500 Non-Sterile Wood Tongue Depressor Sticks, Can Be Used as Tongue Depressors for Crafts, in Me...		8	23242149	1X1D-RMQ1-FRR C 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$111.92
[800Pack] 3 oz Paper Cups, Small Mouthwash Cups, Disposable Bathroom Cups, Paper Cups for Party, Picnic, BBQ, Travel, and Event, Assorted designs[800Pack] 3 oz Paper Cups, Small Mouthwash Cups, Disposable Bathroom Cups, Paper Cups for Party, Picnic, BBQ, Travel, and Event,...		6	23242149	1X1D-RMQ1-FRR C 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$157.08
Check #: 171690						113
PO/InvoiceTotal:						\$269.00
Check Group:						
Engrowtic 2 Pcs Tardy Slip Book with Carbonless Duplicates 400 (3.89 x 2.92 Inch) Tardy Slips Per Book Easy Removal Tear Carbonless Form R...		1	23242215	1D39-TN6P-GC44 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$37.99
Check #: 171690						
PO/InvoiceTotal:						\$37.99
Check Group:						
LIGHTNING TO HDMI ADAPTER		1	23242294	1jh6-66wm-nctp 12/22/2023	100.031.0000.000.2120.610.03301.20.421	\$19.89
Check #: 171690						
PO/InvoiceTotal:						\$19.89
Check Group:						
12x18 Blue		4	23242332	1QLR-9PN3-1HJP 12/27/2023	100.014.0000.100.1000.610.03206.10.421	\$33.56

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12x18 Purple		4	23242332	1QLR-9PN3-1HJP 12/27/2023	100.014.0000.100.1000.610.03206.10.421	\$26.76
12x18 White		4	23242332	1QLR-9PN3-1HJP 12/27/2023	100.014.0000.100.1000.610.03206.10.421	\$44.80
9x12 White		4	23242332	1QLR-9PN3-1HJP 12/27/2023	100.014.0000.100.1000.610.03206.10.421	\$19.16
9x12 Red		4	23242332	1QLR-9PN3-1HJP 12/27/2023	100.014.0000.100.1000.610.03206.10.421	\$19.96
9x12 Blue		4	23242332	1QLR-9PN3-1HJP 12/27/2023	100.014.0000.100.1000.610.03206.10.421	\$18.36
12x18 Red		4	23242332	1QLR-9PN3-1HJP 12/27/2023	100.014.0000.100.1000.610.03206.10.421	\$58.40
Shifting the Balance		1	23242332	1QLR-9PN3-1HJP 12/27/2023	100.014.0000.100.1000.610.03206.10.421	\$39.50 114
Check #: 171690						
						PO/InvoiceTotal: <u>\$260.50</u>
Check Group:						
Labelchoice 100 Sheets - 3,000 Labels 3--Up 1" x 2 5/8"		1	23242380	1L9K-RGTF-RTK 12/27/2023	280.719.0000.100.1000.610.03000.50.421	\$15.45
VIVO Pneumatic 32x16 Over Sofa Laptop Table/Mobile Desktop		1	23242380	1Q19-3CQK-JY4 12/27/2023	280.719.0000.100.1000.610.03000.50.421	\$94.99
Thyores 2-pack Removable Washable Office Computer Chair Covers - Black		10	23242380	1Q19-3CQK-JY4 12/27/2023	280.719.0000.100.1000.610.03000.50.421	\$85.40
Screen Cleaner Spray 16oz - 2 Pack		1	23242380	1Q19-3CQK-JY4 12/27/2023	280.719.0000.100.1000.610.03000.50.421	\$32.97
Scotch Heavy Duty Shipping Packing Tape - Clear - 6 Rolls		1	23242380	1Q19-3CQK-JY4 12/27/2023	280.719.0000.100.1000.610.03000.50.421	\$11.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post-It Super Sticky Big Notes - 1 Color - Yellow		1	23242380	1Q19-3CQK-JY4 R 12/27/2023	280.719.0000.100.1000.610.03000.50.421	\$8.39
Elmer's Disappearing Purple School Glue Sticks, Washable		2	23242380	1Q19-3CQK-JY4 R 12/27/2023	280.719.0000.100.1000.610.03000.50.421	\$16.74
Lined Sticky Notes 4x6 in Bright Ruled Post Stickies		3	23242380	1Q19-3CQK-JY4 R 12/27/2023	280.719.0000.100.1000.610.03000.50.421	\$26.85
Check #: 171690						
PO/InvoiceTotal:						\$292.78
Check Group:						
BELL AUTOMOTIVE PRODUCTS OCTOPUS DRINK HOLDER/BLACK-CREDIT MEMO		1	23242462	1NHG-JPPN-MH MR 12/28/2023	100.000.0000.000.2730.610.03000.50.421	(\$13.80)
GLOVEWORKS HD INDUSTRIAL IVORY LATEX GLOVES, CASE OF 1000, 8 MIL, SIZE MEDIUM, POWDER FREE, TEXTURED, DISPOSABLE, ILHD44100		1	23242462	1R43-1DGG-1WC C 12/28/2023	100.000.0000.000.2730.610.03000.50.421	\$124.91 ¹¹⁵
Check #: 171690						
PO/InvoiceTotal:						\$111.11
Check Group:						
S&G TOOL AID-TERMINALCRIMPER FOR WEATHER PACK & METRI PACK TERM (18910), BLACK & BLUE		2	23242484	17M9-FR XR-3G7 M 12/28/2023	100.000.0000.000.2730.619.03000.50.421	\$62.02
Check #: 171690						
PO/InvoiceTotal:						\$62.02
Vendor Total:						\$1,233.39
AMERICAN EXPRESS						
Check Group: BS						
BUSINESS SERVICES - QUICKBOOKS - PETTY CASH UPDATE		1	23242488	DECEMBER 2023 12/27/2023	100.000.0000.000.2510.810.03000.50.421	\$849.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SERVICES - GODADDY - IT 2 YEAR SSL RENEWAL		1	23242488	DECEMBER 2023 12/27/2023	100.000.0000.000.2580.651.03000.50.421	\$899.98
BUSINESS SERVICES - VM - SILVERADO SIERRA UPLIFTER SWITCHES		1	23242488	DECEMBER 2023 12/27/2023	100.000.0000.000.2650.732.03000.50.421	\$349.99
BUSINESS SERVICES - CUSTOM INK - CUSTODIAL BEANIES		1	23242488	DECEMBER 2023 12/27/2023	100.000.0000.000.2610.610.03000.50.421	\$440.22
BUSINESS SERVICES - CUSTOM INK - B & G BEANIES		1	23242488	DECEMBER 2023 12/27/2023	100.000.0000.000.2620.610.03000.50.421	\$180.09
BUSINESS SERVICES - KATOM - 2 HEATED CABINETS FOR CVMS KITCHEN		1	23242488	DECEMBER 2023 12/27/2023	600.000.0000.000.3100.612.03301.20.421	\$7,126.02
BUSINESS SERVICES - KATOM - CONVECTION STEAMER FOR DHS KITCHEN		1	23242488	DECEMBER 2023 12/27/2023	600.000.0000.000.3100.612.03501.30.421	\$25,571.44 116
BUSINESS SERVICES - WEBSTAIRANT - UNDER COUNTER FRIDGE FOR CVMS		1	23242488	DECEMBER 2023 12/27/2023	600.000.0000.000.3100.612.03301.20.421	\$4,368.00
BUSINESS SERVICES - RALEYS - BOARD DINNER		1	23242488	DECEMBER 2023 12/27/2023	100.000.0000.000.2310.610.03000.50.421	\$189.97
BUSINESS SERVICES - CUSTOM INK - CUSTODIAL HATS		1	23242488	DECEMBER 2023 12/27/2023	100.000.0000.000.2610.610.03000.50.421	\$726.00
BUSINESS SERVICES - GRAINGER - E-35-2 AERATORS (10 X 40.76)		1	23242488	DECEMBER 2023 12/27/2023	100.000.0000.000.2620.610.03000.50.421	\$407.60
BUSINESS SERVICES - FLOWROUTE - CCMES		1	23242488	DECEMBER 2023 12/27/2023	100.011.0000.000.2400.533.03205.10.421	\$100.00
BUSINESS SERVICES - FLOWROUTE - CVMS		1	23242488	DECEMBER 2023 12/27/2023	100.031.0000.000.2400.533.03301.20.421	\$100.00
BUSINESS SERVICES - FLOWROUTE - DHS		1	23242488	DECEMBER 2023 12/27/2023	100.051.0000.000.2400.533.03501.30.421	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SERVICES - FLOWROUTE - GES		1	23242488	DECEMBER 2023 12/27/2023	100.012.0000.000.2400.533.03201.10.421	\$50.00
BUSINESS SERVICES - FLOWROUTE - MES		1	23242488	DECEMBER 2023 12/27/2023	100.017.0000.000.2400.533.03210.10.421	\$50.00
Check #: 171692						
PO/InvoiceTotal:						\$41,508.31
Check Group: ADMIN						
MIKE - SEES CANDY - ORDER FOR SKILLS USA FUNDRAISER		1	23242498	DECEMBER 2023 12/27/2023	100.051.0000.100.1000.610.03501.30.421	\$1,277.20
SEAN - ROSE QUARTZ INN - BOYS BASKETBALL		1	23242498	DECEMBER 2023 12/27/2023	100.052.0000.920.1000.580.03502.30.421	\$3,176.82
SHANNON - NEVADA SCHOOL COUNSEL - ANNUAL CONFERENCE		1	23242498	DECEMBER 2023 12/27/2023	100.000.0000.000.2190.330.03000.50.421	\$400.00 117
SHANNON - LEARNING AND THE BRAIN CONFERENCE - BEDNAR, AND STRAUSS		1	23242498	DECEMBER 2023 12/27/2023	100.000.0000.100.2213.330.03000.50.421	\$818.00
ADAM - QDOBA - ATC LUNCH FOR DRIVERS, B&G, CUSTODIAL, AND DO STAFF		1	23242498	DECEMBER 2023 12/27/2023	100.000.0000.000.2570.610.03000.50.421	\$856.26
HAILEY - LINKED IN JOB ADS		1	23242498	DECEMBER 2023 12/27/2023	100.000.0000.000.2322.540.03000.50.421	\$524.81
HAILEY - INDEED JOB ADS		1	23242498	DECEMBER 2023 12/27/2023	100.000.0000.000.2322.540.03000.50.421	\$22.71
HAILEY - AMAZON - EXTRA CAMERA CGARGERS		1	23242498	DECEMBER 2023 12/27/2023	100.000.0000.000.2322.610.03000.50.421	\$58.89
HAILEY - STICKER MULE - SUPER HERO STICKERS FOR LESLIE		1	23242498	DECEMBER 2023 12/27/2023	100.000.0000.000.2322.610.03000.50.421	\$44.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAILEY - CUSTOMINK - CREDIT FOR PAC PURCHASE		1	23242498	DECEMBER 2023 ADMIN 12/27/2023	100.000.0000.000.2322.610.03000.50.421	(\$315.76)
JEANNIE - NUMOTION - EASYSTAND FOR STUDENT WJ AT PHES		1	23242498	DECEMBER 2023 ADMIN 12/27/2023	250.000.0000.200.1000.612.03000.50.421	\$5,529.60
JEANNIE - DOUGHBOYS - PWLMS STUDENTS SOLD DONUTS ON COFFEE CART FOR FUNDRAISER		1	23242498	DECEMBER 2023 ADMIN 12/27/2023	250.000.0000.200.1000.610.03000.50.421	\$50.85
JEANNIE - WILDHORSE - WORKING LUNCH FOR CABINET		1	23242498	DECEMBER 2023 ADMIN 12/27/2023	250.000.0000.200.2000.610.03000.50.421	\$109.00
MARC - BT APPAREL - BIF INTERVENTION - TIGER GIFT CARDS		1	23242498	DECEMBER 2023 ADMIN 12/27/2023	100.054.0000.100.1000.610.03501.30.421	\$360.00
MARC - UNITED AIRLINES - MCL24 CONFERENCE MELISSA WOOD		1	23242498	DECEMBER 2023 ADMIN 12/27/2023	280.688.0000.100.1000.580.03000.50.421	\$766.80 118
MARC - UNITED AIRLINES - MCL24 CONFERENCE SUSAN NALDER		1	23242498	DECEMBER 2023 ADMIN 12/27/2023	280.688.0000.100.1000.580.03000.50.421	\$202.91
MARC - UNITED AIRLINES - MCL24 CONFERENCE - DANIELLE RENE ESQUIVEL		1	23242498	DECEMBER 2023 ADMIN 12/27/2023	280.688.0000.100.1000.580.03000.50.421	\$766.80
MARC - UNITED AIRLINES - MODERN TEACHER MCL24 CONFERENCE - REBEKAH GOINS		1	23242498	DECEMBER 2023 ADMIN 12/27/2023	280.688.0000.100.1000.580.03000.50.421	\$677.20
MARC - UNITED AIRLINES - MCL24 - JULIE MICHEL		1	23242498	DECEMBER 2023 ADMIN 12/27/2023	280.688.0000.100.1000.580.03000.50.421	\$672.58
MARC - WALMART - WINTER CLOTHES SIT MES		1	23242498	DECEMBER 2023 ADMIN 12/27/2023	280.688.0000.100.1000.610.03000.50.421	\$219.70
MARC - THE LOGO SHOP - JR HOPE SQUAD T SHIRTS JVES		1	23242498	DECEMBER 2023 ADMIN 12/27/2023	280.719.0000.100.1000.610.03000.50.421	\$293.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARC - BRIGHTWHITE PAPER - 3 ROLLS 23" X 100" FOR SES		1	23242498	DECEMBER 2023 ADMIN 12/27/2023	280.719.0000.100.1000.610.03000.50.421	\$298.99
MARC - WALMART - TV & ROLLING CART MES PE		1	23242498	DECEMBER 2023 ADMIN 12/27/2023	280.719.0000.100.1000.610.03000.50.421	\$779.68
MARC - VARIDESK - AGPM COLLABORATION TABLE		1	23242498	DECEMBER 2023 ADMIN 12/27/2023	100.000.0000.000.2191.610.03000.50.421	\$669.38
MIKE - SOUTHWEST AIRLINES - ANNUAL COACH CLINIC LAS VEGAS 5 COACHES		1	23242498	DECEMBER 2023 ADMIN 12/27/2023	100.051.0000.920.1000.580.03501.30.421	\$1,344.00
MIKE - WESTGATE LAS VEGAS - COACHES CLINIC ROOM DEPOSITS		1	23242498	DECEMBER 2023 ADMIN 12/27/2023	100.051.0000.920.1000.580.03501.30.421	\$312.93
MIKE - SOUTHWEST AIRLINES - DHS SOFTBALL GROUP DEPOSIT		1	23242498	DECEMBER 2023 ADMIN 12/27/2023	100.051.0000.920.1000.580.03501.30.421	\$950.00 119
Check #: 171691						
PO/InvoiceTotal:						\$20,868.28
Vendor Total:						\$62,376.59
AT&T LONG DISTANCE						
Check Group:						
CCMES		1	23240016	01122024 12/28/2023	100.011.0000.000.2400.533.03205.10.421	\$11.76
Check #: 171693						
PO/InvoiceTotal:						\$11.76
Vendor Total:						\$11.76
AT&T MOBILITY						
Check Group:						
Bus Driver cell phones (45x\$32x12 months)		45	23240028	01082024 12/28/2023	100.000.0000.000.2710.534.03000.50.421	\$1,389.66
Superintendent's budget [27x\$50x12 months]		33	23240028	01082024 12/28/2023	100.000.0000.000.2320.534.03000.50.421	\$1,648.47

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Custodial [2x\$50x12 months]		2	23240028	01082024 12/28/2023	100.000.0000.000.2610.534.03000.50.421	\$89.90
SNP DIRECTOR & STUDENT NUTRITION COORD CELL PHONE		2	23240028	01082024 12/28/2023	600.000.0000.000.3100.534.03000.50.421	\$99.91
TRANSP DIRECTOR & LAKE COORD CELL PHONES		2	23240028	01082024 12/28/2023	100.000.0000.000.2720.534.03000.50.421	\$99.91
VEHICLE MAINTENANCE SHOP FOREMAN		1	23240028	01082024 12/28/2023	100.000.0000.000.2730.534.03000.50.421	\$49.95
BLLDGS & GROUND [4X\$50X12]		5	23240028	01082024 12/28/2023	100.000.0000.000.2620.534.03000.50.421	\$249.77
HR DIRECTOR CELL PHONE		1	23240028	01082024 12/28/2023	100.000.0000.000.2570.534.03000.50.421	\$49.95
BOARD CELL PHONES		2	23240028	01082024 12/28/2023	100.000.0000.000.2310.534.03000.50.421	\$99.91
IED DIRECTOR, ASST DIR, NURSE, FACULTY MITCHELL CELL PHONE		4	23240028	01082024 12/28/2023	250.000.0000.200.2000.534.03000.50.421	\$199.81
AREA 2 DIRECTOR CELL PHONE		1	23240028	01082024 12/28/2023	100.000.0000.000.2191.534.03000.50.421	\$49.95
AREA 4 DIRECTOR & ASST DIR CELL PHONES		2	23240028	01082024 12/28/2023	100.000.0000.000.2210.534.03000.50.421	\$99.91
IT [4X\$50X12]		4	23240028	01082024 12/28/2023	100.000.0000.000.2580.534.03000.50.421	\$199.81

Check #: 171694

PO/InvoiceTotal: \$4,326.91

Vendor Total: \$4,326.91

CALLIE CAMPBELL-PARR

Check Group:

Walmart		1	23242433	walm12052023 12/22/2023	100.033.0000.100.1000.610.03302.20.421	\$14.20
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Check #: 171695

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$14.20
						Vendor Total: \$14.20
CANON FINANCIAL SERVICES						
Check Group:						
CONTRACT CHARGE 12/1 - 12/31		1	23242426	31699029 12/22/2023	100.031.0000.100.1000.442.03301.20.421	\$704.58
COPY CHARGE 11/1 - 11/30		1	23242426	31699029 12/22/2023	100.031.0000.100.1000.611.03301.20.421	\$392.05
						Check #: 171696
						PO/InvoiceTotal: \$1,096.63
Check Group:						
Rental Charge 12/1/23-12/31/23		1	23242434	31750418 12/22/2023	100.033.0000.100.1000.442.03302.20.421	\$574.03
Copy Charge - DX 527 (17885)		1	23242434	31750418 12/22/2023	100.033.0000.100.1000.611.03302.20.421	\$98.37
Copy Charge - DX C5840 (6039)		1	23242434	31750418 12/22/2023	100.033.0000.100.1000.611.03302.20.421	\$33.21
Copy Charge - DX C5840 (1383)		1	23242434	31750418 12/22/2023	100.033.0000.100.1000.611.03302.20.421	\$62.24
Copy Charge - DX 6855 (31206)		1	23242434	31750418 12/22/2023	100.033.0000.100.1000.611.03302.20.421	\$171.63
Copy Charge - DX 6855 (10873)		1	23242434	31750418 12/22/2023	100.033.0000.100.1000.611.03302.20.421	\$59.80
						Check #: 171696
						PO/InvoiceTotal: \$999.28
Check Group:						
C5550I BW Meter Usage 3182, 11/1-11/30		1	23242435	31750429 12/22/2023	100.017.0000.100.1000.611.03210.10.421	\$15.91
C5550I CLR Meter Usage 4118, 11/1-11/30		1	23242435	31750429 12/22/2023	100.017.0000.100.1000.611.03210.10.421	\$187.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C5550l Contract Charge 12/1-12/31		1	23242435	31750429 12/22/2023	100.017.0000.100.1000.442.03210.10.421	\$133.66
Check #: 171696						
PO/InvoiceTotal:						\$337.35
Check Group:						
Copy overages for Canon		1	23242460	31750412 12/22/2023	100.011.0000.100.1000.611.03205.10.421	\$61.36
Invoice 31750412		1	23242460	31750412 12/22/2023	100.011.0000.100.1000.442.03205.10.421	\$119.63
Check #: 171696						
PO/InvoiceTotal:						\$180.99
Check Group:						
Contract Charge 12/1/23-12/31/23 Heritage		1	23242469	31750427 12/22/2023	250.000.0000.200.2000.442.03000.50.421	\$168.43
Check #: 171696						
PO/InvoiceTotal:						\$168.43
Check Group:						
b/w charge		1	23242470	31750425 12/22/2023	100.016.0000.100.1000.611.03209.10.421	\$203.50
color charge		1	23242470	31750425 12/22/2023	100.016.0000.100.1000.611.03209.10.421	\$146.24
dec rent		1	23242470	31750425 12/22/2023	100.016.0000.100.1000.442.03209.10.421	\$401.60
Check #: 171696						
PO/InvoiceTotal:						\$751.34
Check Group:						
BW COPIES		1	23242489	31750434 12/28/2023	100.000.0000.000.2620.611.03000.50.421	\$12.78
CL COPIES		1	23242489	31750434 12/28/2023	100.000.0000.000.2620.611.03000.50.421	\$15.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY CONTRACT		1	23242489	31750434 12/28/2023	100.000.0000.000.2620.442.03000.50.421	\$73.56
Check #: 171696						
PO/InvoiceTotal:						\$101.97
Check Group:						
Contract Charge for 5550		1	23242509	31750430 12/28/2023	100.015.0000.100.1000.442.03207.10.421	\$206.24
Color Copies on 5550		2418	23242509	31750430 12/28/2023	100.015.0000.100.1000.611.03207.10.421	\$106.39
BW copies on 5550		7794	23242509	31750430 12/28/2023	100.015.0000.100.1000.611.03207.10.421	\$31.18
Contract Charge for 8585 Copier		1	23242509	31750431 12/28/2023	100.015.0000.100.1000.442.03207.10.421	\$290.72
BW Copies on 8585		56818	23242509	31750431 12/28/2023	100.015.0000.100.1000.611.03207.10.421	\$227.27
Check #: 171696						
PO/InvoiceTotal:						\$861.80
Vendor Total:						\$4,497.79
DANIELLE AMADOR						
Check Group:						
Instructional Funds		1	23242334	amaz12052023 12/27/2023	100.014.0000.100.1000.610.03206.10.421	\$107.54
Check #: 171697						
PO/InvoiceTotal:						\$107.54
Vendor Total:						\$107.54
DANIELLE GOLDSTEIN						
Check Group:						
Cotton swabs		1	23242339	nursedec23 12/22/2023	100.012.0000.000.2130.610.03201.10.421	\$6.99

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Cherry Cough Drops		1	23242339	nursedec23 12/22/2023	100.012.0000.000.2130.610.03201.10.421	\$5.66
Paper cups, 600 ct		1	23242339	nursedec23 12/22/2023	100.012.0000.000.2130.610.03201.10.421	\$18.79
Otoscope covers, 50 pk		1	23242339	nursedec23 12/22/2023	100.012.0000.000.2130.610.03201.10.421	\$12.99
children's motrin		1	23242339	nursedec23 12/22/2023	100.012.0000.000.2130.610.03201.10.421	\$12.99
Hibiclens, antiseptic cleaner		1	23242339	nursedec23 12/22/2023	100.012.0000.000.2130.610.03201.10.421	\$7.24
RA Antibiotic Wound wash		1	23242339	nursedec23 12/22/2023	100.012.0000.000.2130.610.03201.10.421	\$4.99
Check #: 171698						
						124
						PO/InvoiceTotal: \$69.65
						Vendor Total: \$69.65
DORA MOYA						
Check Group:						
Children's IBU		3	23242510	walm11282023 12/28/2023	100.015.0000.000.2130.610.03207.10.421	\$10.74
Children's Pepto		1	23242510	walm11282023 12/28/2023	100.015.0000.000.2130.610.03207.10.421	\$5.28
Children's Chewable IBU		4	23242510	walm11282023 12/28/2023	100.015.0000.000.2130.610.03207.10.421	\$16.48
Check #: 171699						
						PO/InvoiceTotal: \$32.50
						Vendor Total: \$32.50
GINA OCONNOR						
Check Group:						
Walmart - Lab Supplies		1	23242441	sciencedec23 12/22/2023	100.033.0000.100.1000.610.03302.20.421	\$18.26

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Smiths - Lab Supplies		1	23242441	sciencedec23 12/22/2023	100.033.0000.100.1000.610.03302.20.421	\$59.32
Walmart - Lab Supplies		1	23242441	sciencedec23 12/22/2023	100.033.0000.100.1000.610.03302.20.421	\$15.04
Walmart - Lab Supplies		1	23242441	sciencedec23 12/22/2023	100.033.0000.100.1000.610.03302.20.421	\$43.13
Check #: 171700						
PO/InvoiceTotal:						\$135.75
Vendor Total:						\$135.75
JENNIFER KELLY						
Check Group:						
Inst. (29.95 5K, 29.95 5W)		1	23242331	amaz12172023 12/27/2023	100.014.0000.100.1000.610.03206.10.421	\$59.99
Check #: 171701						125
PO/InvoiceTotal:						\$59.99
Vendor Total:						\$59.99
KONICA MINOLTA PREMIER						
Check Group:						
INV 81591937 12/25-1/24		1	23242329	81591937 12/27/2023	100.014.0000.100.1000.442.03206.10.421	\$505.67
Check #: 171702						
PO/InvoiceTotal:						\$505.67
Check Group:						
Invoice 81547733 300i		1	23242453	81547733 12/22/2023	100.011.0000.100.1000.442.03205.10.421	\$117.84
Check #: 171702						
PO/InvoiceTotal:						\$117.84
Vendor Total:						\$623.51

LUCAS WHITMORE

Check Group:

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US CHEF'S STORE		1	23242429	dec 23 culinary 12/22/2023	100.031.0000.300.1000.610.03301.20.421	\$113.14
GROCERY OUTLET		1	23242429	dec 23 culinary 12/22/2023	100.031.0000.300.1000.610.03301.20.421	\$39.95
GROCERY OUTLET		1	23242429	dec 23 culinary 12/22/2023	100.031.0000.300.1000.610.03301.20.421	\$31.96
SMITH'S		1	23242429	dec 23 culinary 12/22/2023	100.031.0000.300.1000.610.03301.20.421	\$7.00
SMITH'S		1	23242429	dec 23 culinary 12/22/2023	100.031.0000.300.1000.610.03301.20.421	\$8.74
SMITH'S		1	23242429	dec 23 culinary 12/22/2023	100.031.0000.300.1000.610.03301.20.421	\$53.97
SMITH'S		1	23242429	dec 23 culinary 12/22/2023	100.031.0000.300.1000.610.03301.20.421	\$3.35 126

Check #: 171703

PO/InvoiceTotal: \$258.11

Vendor Total: \$258.11

NEVADA ASSOC OF SCHOOL BOARDS 521204

Check Group:

Customized Emergenetics Training-Dickerson		1	23242255	DICKERSON TRNG 12/22/2023	100.000.0000.000.2310.330.03000.50.421	\$200.00
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Check #: 171704

PO/InvoiceTotal: \$200.00

Vendor Total: \$200.00

PHILLIP J DEMUS

Check Group:

MAINTENANCE AND GROUNDS REFRESHMENTS SAFETY MEETING		1	23242491	scha12212023 12/28/2023	100.000.0000.000.2620.610.03000.50.421	\$34.83
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Check #: 171705

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$34.83</u>
						Vendor Total: <u>\$34.83</u>
PITNEY BOWES LEASE						
Check Group:						
QUARTERLY		1	23240023	3318343079 12/27/2023	100.099.0000.000.2620.442.03000.50.421	\$1,568.16
						Check #: 171706
						PO/InvoiceTotal: <u>\$1,568.16</u>
						Vendor Total: <u>\$1,568.16</u>
PROCARE THERAPY INC						
Check Group:						
Lana Merkley-SLP Staffing		1	23240865	20843942 + short 262 12/28/2023	250.000.0000.200.2000.340.03000.50.421	\$3,420.00 127
						Check #: 171707
						PO/InvoiceTotal: <u>\$3,420.00</u>
						Vendor Total: <u>\$3,420.00</u>
SOUTHWEST GAS CORP						
743781						
Check Group:						
CCMES		1	23240009	12292023 12/28/2023	100.000.0000.000.2611.621.03205.10.421	\$4,211.90
GES		1	23240009	12292023 12/28/2023	100.000.0000.000.2611.621.03201.10.421	\$4,980.75
SES		1	23240009	12292023 12/28/2023	100.000.0000.000.2611.621.03207.10.421	\$3,870.35
PHES		1	23240009	12292023 12/28/2023	100.000.0000.000.2611.621.03209.10.421	\$5,492.11
MES		1	23240009	12292023 12/28/2023	100.000.0000.000.2611.621.03210.10.421	\$4,456.59
CVMS		1	23240009	12292023 12/28/2023	100.000.0000.000.2611.621.03301.20.421	\$11,574.11

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PWLMS		1	23240009	12292023 12/28/2023	100.000.0000.000.2611.621.03302.20.421	\$4,984.40
WHS		1	23240009	12292023 12/28/2023	100.000.0000.000.2611.621.03502.30.421	\$119.67
AIRPORT FACILITIES		1	23240009	12292023 12/28/2023	100.000.0000.000.2611.621.03000.50.421	\$6,677.74
HERITAGE		1	23240009	12292023 12/28/2023	100.000.0000.000.2611.621.03000.50.421	\$2,189.44
ASPIRE		1	23240009	12292023 12/28/2023	100.000.0000.000.2611.621.03504.30.421	\$536.36
Check #: 171708						
PO/InvoiceTotal:						\$49,093.42
Vendor Total:						\$49,093.42
T MOBILE						
Check Group:						
CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	23240027	01132024 12/28/2023	100.099.0000.000.2580.533.03000.50.421	\$400.00
Check #: 171709						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
TANIELLE ERICKSON						
Check Group:						
Reimburse for Cafe Girasole for EPIC Walks		1	23242479	EPIC WALKS 12/28/2023	100.000.0000.000.2210.610.03000.50.421	\$81.76
Check #: 171710						
PO/InvoiceTotal:						\$81.76
Vendor Total:						\$81.76
WALMART COMMUNITY/GEMB						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2461

12/29/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chris12ct		2	23242316	12112023 12/22/2023	100.000.0000.000.2310.610.03000.50.421	\$8.96
Cutlery		1	23242316	12112023 12/22/2023	100.000.0000.000.2310.610.03000.50.421	\$3.94
Large Napkin		1	23242316	12112023 12/22/2023	100.000.0000.000.2310.610.03000.50.421	\$2.98
Trad18 Tree		2	23242316	12112023 12/22/2023	100.000.0000.000.2310.610.03000.50.421	\$13.78
GV Fm :lt 9l		1	23242316	12112023 12/22/2023	100.000.0000.000.2310.610.03000.50.421	\$2.32
Card		1	23242316	12112023 12/22/2023	100.000.0000.000.2310.610.03000.50.421	\$4.97
18Ct Classic		1	23242316	12112023 12/22/2023	100.000.0000.000.2310.610.03000.50.421	\$9.88 129
Rocher		9	23242316	12112023 12/22/2023	100.000.0000.000.2310.610.03000.50.421	\$43.92

Check #: 171711

PO/InvoiceTotal:	\$90.75
Vendor Total:	\$90.75
Grand Total:	\$128,636.61

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2462

01/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED INTEGRATED PEST MANAGEMENT						
Check Group:						
AF MONTHLY SERVICE		1	23242178	2197864 12/7/2023	100.000.0000.000.2620.340.03000.50.421	\$170.00
P-Card Payee: COMMERCE BANK						
DO MONTHLY SERVICE		1	23242178	2197864 12/7/2023	100.000.0000.000.2620.340.03000.50.421	\$85.00
P-Card Payee: COMMERCE BANK						
PHES MONTHLY SERVICE		1	23242178	2197864 12/7/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
P-Card Payee: COMMERCE BANK						
JVES MONTHLY SERVICE		1	23242178	2197864 12/7/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
P-Card Payee: COMMERCE BANK						
DHS MONTHLY SERVICE		1	23242178	2197864 12/7/2023	100.000.0000.000.2620.340.03000.50.421	\$225.00
P-Card Payee: COMMERCE BANK						
DHS SQUIRREL		1	23242178	2197864 12/7/2023	100.000.0000.000.2620.340.03000.50.421	\$90.00 130
P-Card Payee: COMMERCE BANK						
MES MONTHLY SERVICE		1	23242178	2197864 12/7/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
P-Card Payee: COMMERCE BANK						
ASPIRE MONTHLY SERVICE		1	23242178	2197864 12/7/2023	100.000.0000.000.2620.340.03000.50.421	\$85.00
P-Card Payee: COMMERCE BANK						
CVMS MONTHLY SERVICE		1	23242178	2197864 12/7/2023	100.000.0000.000.2620.340.03000.50.421	\$166.00
P-Card Payee: COMMERCE BANK						
GES HERITAGE MONTHLY SERVICE		1	23242178	2197864 12/7/2023	100.000.0000.000.2620.340.03000.50.421	\$85.00
P-Card Payee: COMMERCE BANK						
GES MONTHLY SERVICE		1	23242178	2197864 12/7/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
P-Card Payee: COMMERCE BANK						
CCMES MONTHLY SERVICE		1	23242178	2197864 12/7/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
P-Card Payee: COMMERCE BANK						
PWLMS MONTHLY SERVICE		1	23242178	2197864 12/7/2023	100.000.0000.000.2620.340.03000.50.421	\$166.00
P-Card Payee: COMMERCE BANK						
SES MONTHLY SERVICE		1	23242178	2197864 12/7/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
P-Card Payee: COMMERCE BANK						

Douglas County School District

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01/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GWHS MONTHLY SERVICE P-Card Payee: COMMERCE BANK		1	23242178	2197864 12/7/2023	100.000.0000.000.2620.340.03000.50.421	\$225.00
ZCES MONTHLY SERVICE P-Card Payee: COMMERCE BANK		1	23242178	2197864 12/7/2023	100.000.0000.000.2620.340.03000.50.421	\$112.00
Check #: 0						
PO/InvoiceTotal:						\$2,081.00
Vendor Total:						\$2,081.00
AMERICAN THERMOFORM CORPORATION						
Check Group:						
Braille Paper 11x11.5" - 19 Hole, Continuous Feed P-Card Payee: COMMERCE BANK		2	23242382	90915 12/28/2023	280.639.0000.200.2100.610.03000.50.421	\$97.98
Check #: 0						
PO/InvoiceTotal:						\$97.98
Vendor Total:						\$97.98
BONANZA PRODUCE-63130						
63130						
Check Group:						
PRODUCE DELIEVERED TO SITES: CCMES 11/27/2023 P-Card Payee: COMMERCE BANK		1	23242236	03677214 12/12/2023	600.000.0000.000.3100.630.03205.10.421	\$328.13
GES 11/27/2023 P-Card Payee: COMMERCE BANK		1	23242236	03677217 12/12/2023	600.000.0000.000.3100.630.03201.10.421	\$305.35
JVES 11/27/2023 P-Card Payee: COMMERCE BANK		1	23242236	03677219 12/12/2023	600.000.0000.000.3100.630.03206.10.421	\$333.71
MES 11/27/2023 P-Card Payee: COMMERCE BANK		1	23242236	03677221 12/12/2023	600.000.0000.000.3100.630.03210.10.421	\$254.27
PHES 11/27/2023 P-Card Payee: COMMERCE BANK		1	23242236	03677223 12/12/2023	600.000.0000.000.3100.630.03209.10.421	\$231.07
CVMS 11/27/2023 P-Card Payee: COMMERCE BANK		1	23242236	03677225 12/12/2023	600.000.0000.000.3100.630.03301.20.421	\$293.83
PWLMS 11/27/2023 P-Card Payee: COMMERCE BANK		1	23242236	03677226 12/12/2023	600.000.0000.000.3100.630.03302.20.421	\$384.34

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS 11/27/2023 P-Card Payee: COMMERCE BANK		1	23242236	03677227 12/12/2023	600.000.0000.000.3100.630.03501.30.421	\$734.62
ZCES 11/27/2023 P-Card Payee: COMMERCE BANK		1	23242236	03677229 12/12/2023	600.000.0000.000.3100.630.03202.10.421	\$118.04
WHS 11/27/2023 P-Card Payee: COMMERCE BANK		1	23242236	03677230 12/12/2023	600.000.0000.000.3100.630.03502.30.421	\$149.56
WHS 11/27/2023 P-Card Payee: COMMERCE BANK		1	23242236	CM62025 12/12/2023	600.000.0000.000.3100.630.03502.30.421	(\$5.34)
CVMS 11/27/2023 P-Card Payee: COMMERCE BANK		1	23242236	CM62651 12/12/2023	600.000.0000.000.3100.630.03301.20.421	(\$17.70)
Check #: 0						
PO/InvoiceTotal:						\$3,109.88
Check Group:						132
SES 11/27/2023 P-Card Payee: COMMERCE BANK		1	23242393	03677224 12/20/2023	600.000.0000.000.3100.630.03207.10.421	\$317.27
PWLMS 11/28/2023 P-Card Payee: COMMERCE BANK		1	23242393	03677679 12/20/2023	600.000.0000.000.3100.630.03302.20.421	\$83.70
SES 11/28/2023 P-Card Payee: COMMERCE BANK		1	23242393	03677680 12/20/2023	600.000.0000.000.3100.630.03207.10.421	\$35.40
PRODUCE DELIEVERED TO SITES: CCMES 12/03/2023 P-Card Payee: COMMERCE BANK		1	23242393	03678864 12/20/2023	600.000.0000.000.3100.630.03205.10.421	\$264.63
GES 12/03/2023 P-Card Payee: COMMERCE BANK		1	23242393	03678869 12/20/2023	600.000.0000.000.3100.630.03201.10.421	\$201.32
JVES 12/03/2023 P-Card Payee: COMMERCE BANK		1	23242393	03678870 12/20/2023	600.000.0000.000.3100.630.03206.10.421	\$273.37
MES 12/03/2023 P-Card Payee: COMMERCE BANK		1	23242393	03678871 12/20/2023	600.000.0000.000.3100.630.03210.10.421	\$166.84
PHES 12/03/2023 P-Card Payee: COMMERCE BANK		1	23242393	03678872 12/20/2023	600.000.0000.000.3100.630.03209.10.421	\$139.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES 12/03/2023 P-Card Payee: COMMERCE BANK		1	23242393	03678873 12/20/2023	600.000.0000.000.3100.630.03207.10.421	\$173.89
CVMS 12/03/2023 P-Card Payee: COMMERCE BANK		1	23242393	03678874 12/20/2023	600.000.0000.000.3100.630.03301.20.421	\$304.93
PWLMS 12/03/2023 P-Card Payee: COMMERCE BANK		1	23242393	03678875 12/20/2023	600.000.0000.000.3100.630.03302.20.421	\$373.12
DHS 12/03/2023 P-Card Payee: COMMERCE BANK		1	23242393	03678876 12/20/2023	600.000.0000.000.3100.630.03501.30.421	\$698.85
ZCES 12/04/2023 P-Card Payee: COMMERCE BANK		1	23242393	03678880 12/20/2023	600.000.0000.000.3100.630.03202.10.421	\$55.89
WHS 12/04/2023 P-Card Payee: COMMERCE BANK		1	23242393	03678881 12/20/2023	600.000.0000.000.3100.630.03502.30.421	\$114.44
CCMES 12/05/2023 P-Card Payee: COMMERCE BANK		1	23242393	03678955 12/20/2023	600.000.0000.000.3100.630.03205.10.421	\$44.00 133
GES 12/05/2023 P-Card Payee: COMMERCE BANK		1	23242393	03678957 12/20/2023	600.000.0000.000.3100.630.03201.10.421	\$44.00
JVES 12/05/2023 P-Card Payee: COMMERCE BANK		1	23242393	03678958 12/20/2023	600.000.0000.000.3100.630.03206.10.421	\$44.00
MES 12/05/2023 P-Card Payee: COMMERCE BANK		1	23242393	03678960 12/20/2023	600.000.0000.000.3100.630.03210.10.421	\$44.00
PHES 12/05/2023 P-Card Payee: COMMERCE BANK		1	23242393	03678961 12/20/2023	600.000.0000.000.3100.630.03209.10.421	\$44.00
SES 12/05/2023 P-Card Payee: COMMERCE BANK		1	23242393	03678962 12/20/2023	600.000.0000.000.3100.630.03207.10.421	\$50.00
CVMS 12/05/2023 P-Card Payee: COMMERCE BANK		1	23242393	03678963 12/20/2023	600.000.0000.000.3100.630.03301.20.421	\$44.00
PWLMS 12/05/2023 P-Card Payee: COMMERCE BANK		1	23242393	03678964 12/20/2023	600.000.0000.000.3100.630.03302.20.421	\$44.00
DHS 12/05/2023 P-Card Payee: COMMERCE BANK		1	23242393	03678965 12/20/2023	600.000.0000.000.3100.630.03501.30.421	\$44.00

Douglas County School District

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Voucher Batch Number: 2462

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS 12/11/2023 P-Card Payee: COMMERCE BANK		1	23242393	CM62034 12/20/2023	600.000.0000.000.3100.630.03302.20.421	(\$27.90)
SES 12/11/2023 P-Card Payee: COMMERCE BANK		1	23242393	CM62036 12/20/2023	600.000.0000.000.3100.630.03207.10.421	(\$11.75)
SES 12/04/2023 P-Card Payee: COMMERCE BANK		1	23242393	CM64301 12/20/2023	600.000.0000.000.3100.630.03207.10.421	(\$6.00)
GES 12/04/2023 P-Card Payee: COMMERCE BANK		1	23242393	CM64302 12/20/2023	600.000.0000.000.3100.630.03201.10.421	(\$6.00)
Check #: 0						
PO/InvoiceTotal:						\$3,553.20
Vendor Total:						\$6,663.08
BSN SPORTS						
Check Group:						
B.Ball Score Books P-Card Payee: COMMERCE BANK		3	23242226	923851780 12/11/2023	100.052.0000.920.1000.610.03502.30.421	134 \$29.97
Check #: 0						
PO/InvoiceTotal:						\$29.97
Check Group:						
EVO ORANGE AND BLACK P-Card Payee: COMMERCE BANK		22	23242267	923844837 12/21/2023	100.051.0000.920.1000.610.03501.30.421	\$2,419.75
Check #: 0						
PO/InvoiceTotal:						\$2,419.75
Vendor Total:						\$2,449.72
CENTRAL RESTAURANT PRODUCTS						
Check Group:						
310-061 MICROWAVE, HVY DTY,1200W,1.2CU FT, 10 PROGRAM PADS P-Card Payee: COMMERCE BANK		1	23242432	12122471 12/28/2023	600.000.0000.000.3100.612.03201.10.421	\$1,135.00
Check #: 0						
PO/InvoiceTotal:						\$1,135.00

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,135.00
CHAMPIONS CHOICE						
Check Group:						
SCOPE STAND		2	23241955	PSI011094	100.051.0000.490.1000.610.03501.30.421	\$68.00
P-Card Payee: COMMERCE BANK				12/6/2023		
SHOOTING GLOVE		2	23241955	PSI011094	100.051.0000.490.1000.610.03501.30.421	\$51.00
P-Card Payee: COMMERCE BANK				12/6/2023		
ORION TARGETS		4	23241955	PSI011094	100.051.0000.490.1000.610.03501.30.421	\$184.92
P-Card Payee: COMMERCE BANK				12/6/2023		
Check #: 0						
PO/InvoiceTotal:						\$303.92
Vendor Total:						\$303.92
CHEMTEX						
Check Group:						
ANNUAL CONTRACT		1	23240152	256476	100.088.0000.000.2620.430.03000.50.421	\$1,050.00
P-Card Payee: COMMERCE BANK				12/7/2023		
Check #: 0						
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$1,050.00
DEMCO						
	127208					
Check Group:						
10 X 600 ROLL		4	23241808	7404159	100.031.0000.000.2220.610.03301.20.421	\$140.41
P-Card Payee: COMMERCE BANK				12/14/2023		
KINDNESS BOOKMARKS		1	23241808	7404159	100.031.0000.000.2220.610.03301.20.421	\$9.50
P-Card Payee: COMMERCE BANK				12/14/2023		
BOOK LOVERS DECAL		1	23241808	7404159	100.031.0000.000.2220.610.03301.20.421	\$4.56
P-Card Payee: COMMERCE BANK				12/14/2023		
SOURCE EVAL. BOOKMARKS		2	23241808	7404159	100.031.0000.000.2220.610.03301.20.421	\$19.00
P-Card Payee: COMMERCE BANK				12/14/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOW TO BOOKMARKS P-Card Payee: COMMERCE BANK		1	23241808	7404159 12/14/2023	100.031.0000.000.2220.610.03301.20.421	\$9.50
STAR WARS BOOKMARKS P-Card Payee: COMMERCE BANK		1	23241808	7404159 12/14/2023	100.031.0000.000.2220.610.03301.20.421	\$5.22
STAR WARS BOOKMARK P-Card Payee: COMMERCE BANK		1	23241808	7404159 12/14/2023	100.031.0000.000.2220.610.03301.20.421	\$5.22
Check #: 0						
PO/InvoiceTotal:						\$193.41
Check Group:						
Demco Legs for FlexPlore Table 4 Pkg Heritage Classroom P-Card Payee: COMMERCE BANK		2	23241851	7412542 12/28/2023	250.000.0000.200.2000.612.03000.50.421	\$140.80
S & H P-Card Payee: COMMERCE BANK		1	23241851	7412542 12/28/2023	250.000.0000.200.2000.612.03000.50.421	\$26.28 136
Check #: 0						
PO/InvoiceTotal:						\$167.08
Vendor Total:						\$360.49
FIRST CHOICE SERVICES						
Check Group:						
WATERLOGIC WL100 FLOOR MONTHLY RENTAL P-Card Payee: COMMERCE BANK		1	23240138	688434 12/18/2023	100.000.0000.000.2210.442.03000.50.421	\$34.97
Check #: 0						
PO/InvoiceTotal:						\$34.97
Check Group:						
July - December 2023 5 Gallon Water and Delivery Fee P-Card Payee: COMMERCE BANK		1	23240139	686964 12/18/2023	100.000.0000.100.2213.610.03000.50.421	\$52.27
July - December 2023 Water Cooler and Water Unit Rental P-Card Payee: COMMERCE BANK		1	23240139	687311 12/18/2023	100.000.0000.100.2213.442.03000.50.421	\$33.00
Check #: 0						
PO/InvoiceTotal:						\$85.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PO FOR 5 GAL PURIFIED WATER AND DELIVERY CHARGE FOR FLEET MAINENANCE, ESTIMATED AT 5 BOTTLES PER MONTH @ \$10.95/MO X 12 MONTHS AND DELIVERY CHARGE @ \$7.95 PER MONTH X 12 MONTHS FOR 2023-2024 SCHOOL YEAR		1	23240257	690117	100.000.0000.000.2730.610.03000.50.421	\$29.85
P-Card Payee: COMMERCE BANK				12/29/2023		
BLANKET PO FOR 5 GAL PURIFIED WATER FOR TRANSPORTATION OFFICE, ESTIMATED AT 6 BOTTLES		1	23240257	690117	100.000.0000.000.2720.610.03000.50.421	\$79.85
P-Card Payee: COMMERCE BANK				12/29/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$109.70
Check Group:						
Bottled Water Cooler Rental		1	23242166	688829	250.000.0000.200.2000.442.03000.50.421	\$15.40
P-Card Payee: COMMERCE BANK				12/6/2023		137
				Check #: 0		
					PO/InvoiceTotal:	\$15.40
Check Group:						
WATERLOGIC MONTHLY RENTAL		1	23242194	687413	100.000.0000.000.2620.442.03000.50.421	\$23.95
P-Card Payee: COMMERCE BANK				12/7/2023		
CC SURCHARGE		1	23242194	687413	100.000.0000.000.2620.442.03000.50.421	\$0.72
P-Card Payee: COMMERCE BANK				12/7/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$24.67
Check Group:						
Clover cooler R/O Rental Monthly		1	23242195	688862	100.000.0000.000.2580.612.03000.50.421	\$23.95
P-Card Payee: COMMERCE BANK				12/6/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$23.95
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOTTLED WATER COOLER RNTL MONTHLY FOR SNP OFFICE		1	23242243	688443	600.000.0000.000.3100.442.03000.50.421	\$15.40
P-Card Payee: COMMERCE BANK				12/12/2023		
					Check #: 0	
						PO/InvoiceTotal: <u>\$15.40</u>
Check Group:						
Delivery Charge		1	23242257	686963	250.000.0000.200.2000.610.03000.50.421	\$6.95
P-Card Payee: COMMERCE BANK				12/13/2023		
5 Gal Purified Water Heritage		3	23242257	686963	250.000.0000.200.2000.610.03000.50.421	\$32.85
P-Card Payee: COMMERCE BANK				12/13/2023		
CC Fee		1	23242257	686963	250.000.0000.200.2000.610.03000.50.421	\$1.19
P-Card Payee: COMMERCE BANK				12/13/2023		
					Check #: 0	
						PO/InvoiceTotal: <u>\$40.99¹³⁸</u>
Check Group:						
Delivery charge for water at warehouse		1	23242512	690113	100.000.0000.000.2520.610.03000.50.421	\$7.95
P-Card Payee: COMMERCE BANK				12/29/2023		
Water at warehouse		4	23242512	690113	100.000.0000.000.2520.610.03000.50.421	\$43.80
P-Card Payee: COMMERCE BANK				12/29/2023		
CC Fee		1	23242512	690113	100.000.0000.000.2520.610.03000.50.421	\$2.00
P-Card Payee: COMMERCE BANK				12/29/2023		
					Check #: 0	
						PO/InvoiceTotal: <u>\$53.75</u>
						Vendor Total: <u>\$404.10</u>
FLINN SCIENTIFIC, INC.	218152					
Check Group:						
B/O FROM ORIGINAL PO# 23240772		1	23241951	2934969	100.051.0000.100.1000.610.03501.30.421	\$9.00
P-Card Payee: COMMERCE BANK				12/6/2023		
					Check #: 0	
						PO/InvoiceTotal: <u>\$9.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$9.00
FOLLETT SCHOOL SOLUTIONS INC						
Check Group:						
Song for a Whale		1	23242436	791875	100.033.0000.000.2220.640.03302.20.421	\$17.17
P-Card Payee: COMMERCE BANK				12/22/2023		
Stranger Things and D		1	23242436	791875	100.033.0000.000.2220.640.03302.20.421	\$22.00
P-Card Payee: COMMERCE BANK				12/22/2023		
Fighting Words		1	23242436	791875	100.033.0000.000.2220.640.03302.20.421	\$17.17
P-Card Payee: COMMERCE BANK				12/22/2023		
Finding Junie Kim		1	23242436	791875	100.033.0000.000.2220.640.03302.20.421	\$16.26
P-Card Payee: COMMERCE BANK				12/22/2023		
Good Girl Bad Blood		1	23242436	791875	100.033.0000.000.2220.640.03302.20.421	\$18.85
P-Card Payee: COMMERCE BANK				12/22/2023		
Good Girls Guide to		1	23242436	791875	100.033.0000.000.2220.640.03302.20.421	\$18.85
P-Card Payee: COMMERCE BANK				12/22/2023		\$18.85
I Survived the Attacks of		1	23242436	791875	100.033.0000.000.2220.640.03302.20.421	\$19.47
P-Card Payee: COMMERCE BANK				12/22/2023		
I Survived the Attacks of		1	23242436	791875	100.033.0000.000.2220.640.03302.20.421	\$19.47
P-Card Payee: COMMERCE BANK				12/22/2023		
Kobe Bryant		1	23242436	791875	100.033.0000.000.2220.640.03302.20.421	\$29.00
P-Card Payee: COMMERCE BANK				12/22/2023		
Lost in the Sun		1	23242436	791875	100.033.0000.000.2220.640.03302.20.421	\$17.17
P-Card Payee: COMMERCE BANK				12/22/2023		
Maze Runner		1	23242436	791875	100.033.0000.000.2220.640.03302.20.421	\$18.85
P-Card Payee: COMMERCE BANK				12/22/2023		
Pear Affair		1	23242436	791875	100.033.0000.000.2220.640.03302.20.421	\$18.06
P-Card Payee: COMMERCE BANK				12/22/2023		
Rare Birds		1	23242436	791875	100.033.0000.000.2220.640.03302.20.421	\$16.26
P-Card Payee: COMMERCE BANK				12/22/2023		
Rising Above How 11 Athletes		1	23242436	791875	100.033.0000.000.2220.640.03302.20.421	\$18.01
P-Card Payee: COMMERCE BANK				12/22/2023		

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Second Sleep P-Card Payee: COMMERCE BANK		1	23242436	791875 12/22/2023	100.033.0000.000.2220.640.03302.20.421	\$17.16
Stanger Things and D P-Card Payee: COMMERCE BANK		1	23242436	791875 12/22/2023	100.033.0000.000.2220.640.03302.20.421	\$22.00
Top Story P-Card Payee: COMMERCE BANK		1	23242436	791875 12/22/2023	100.033.0000.000.2220.640.03302.20.421	\$18.06
Why Longfellow Lied P-Card Payee: COMMERCE BANK		1	23242436	791875 12/22/2023	100.033.0000.000.2220.640.03302.20.421	\$20.02
Why Longfellow Lied the Truth P-Card Payee: COMMERCE BANK		1	23242436	791875 12/22/2023	100.033.0000.000.2220.640.03302.20.421	\$55.78
Check #: 0						
PO/InvoiceTotal:						\$399.61
Vendor Total:						\$399.61
GOODWAY TECHNOLOGIES CORPORATION						
Check Group:						
BLUE QUICK CONNECT BRUSHES P-Card Payee: COMMERCE BANK		250	23242177	249666 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$1,084.39
FREIGHT P-Card Payee: COMMERCE BANK		1	23242177	249666 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$24.47
Check #: 0						
PO/InvoiceTotal:						\$1,108.86
Vendor Total:						\$1,108.86
GOPHER						
263428						
Check Group:						
Moving Minds 4 Kinds of Active Seats Pack P-Card Payee: COMMERCE BANK		1	23241952	IN337495 12/7/2023	280.719.0000.100.1000.610.03000.50.421	\$1,939.03
Moving Minds Floor Seats Pack P-Card Payee: COMMERCE BANK		1	23241952	IN337495 12/7/2023	280.719.0000.100.1000.610.03000.50.421	\$1,648.03
Whiteboard Study Packs P-Card Payee: COMMERCE BANK		1	23241952	IN337495 12/7/2023	280.719.0000.100.1000.610.03000.50.421	\$571.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$4,158.39
Check Group:						
Youth Set of 6 Footballs		1	23241962	OR338302	100.033.0000.920.1000.612.03302.20.421	\$100.09
P-Card Payee: COMMERCE BANK				12/20/2023		
Youth Set of 6 Basketballs		1	23241962	OR338302	100.033.0000.920.1000.612.03302.20.421	\$109.15
P-Card Payee: COMMERCE BANK				12/20/2023		
Dodgeballs 6.3" diam		1	23241962	OR338302	100.033.0000.920.1000.612.03302.20.421	\$82.65
P-Card Payee: COMMERCE BANK				12/20/2023		
Rainbow Set of 5" diam balls		1	23241962	OR338302	100.033.0000.920.1000.612.03302.20.421	\$82.65
P-Card Payee: COMMERCE BANK				12/20/2023		
Lrg Sports vests (red) 6pc		6	23241962	OR338302	100.033.0000.920.1000.612.03302.20.421	\$45.09
P-Card Payee: COMMERCE BANK				12/20/2023		
Lrg Sports Vest (orange)		6	23241962	OR338302	100.033.0000.920.1000.612.03302.20.421	\$45.09
P-Card Payee: COMMERCE BANK				12/20/2023		
Lrg Sports Vest (green)		6	23241962	OR338302	100.033.0000.920.1000.612.03302.20.421	\$45.09
P-Card Payee: COMMERCE BANK				12/20/2023		
Lrg Sports Vest (blue)		6	23241962	OR338302	100.033.0000.920.1000.612.03302.20.421	\$45.09
P-Card Payee: COMMERCE BANK				12/20/2023		
Lrg Sports Vest (purple)		6	23241962	OR338302	100.033.0000.920.1000.612.03302.20.421	\$45.09
P-Card Payee: COMMERCE BANK				12/20/2023		
L Blue Mesh Sports bag		1	23241962	OR338302	100.033.0000.920.1000.612.03302.20.421	\$17.00
P-Card Payee: COMMERCE BANK				12/20/2023		

Check #: 0

PO/InvoiceTotal: \$616.99

Vendor Total: \$4,775.38

HAJOCA CORPORATION

Check Group:

PERMA PATCH		6	23242356	S013411165.001	100.000.0000.000.2630.610.03000.50.421	\$156.00
P-Card Payee: COMMERCE BANK				12/20/2023		

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$156.00</u>
						Vendor Total: <u>\$156.00</u>
HIGH SIERRA BUSINESS SYSTEMS INC						
Check Group:						
CANON/IRA-4235 COPIER FOR SNP OFFICE BEGIN METER 310,473 END METER 313,125 TOTAL:2,652		1	23242246	135805 12/12/2023	600.000.0000.000.3100.611.03000.50.421	\$26.52
P-Card Payee: COMMERCE BANK						
						Check #: 0
						PO/InvoiceTotal: <u>\$26.52</u>
						Vendor Total: <u>\$26.52</u>
HUNT & SONS INC						
Check Group:						
WINTERIZED ULS DYED DIESEL 2		8524	23242495	442514 12/28/2023	100.000.0000.000.2730.626.03000.50.421	\$23,526.24 142
P-Card Payee: COMMERCE BANK						
NEVADA PETROLEUM CLEANUP FEE		1	23242495	442514 12/28/2023	100.000.0000.000.2730.626.03000.50.421	\$63.96
P-Card Payee: COMMERCE BANK						
FEDERAL LUST & OIL SPILL		1	23242495	442514 12/28/2023	100.000.0000.000.2730.626.03000.50.421	\$26.77
P-Card Payee: COMMERCE BANK						
FEDERAL SUPERFUND		1	23242495	442514 12/28/2023	100.000.0000.000.2730.626.03000.50.421	\$33.29
P-Card Payee: COMMERCE BANK						
7% INVOICE CHARGE TO SPED		1	23242495	442514 12/28/2023	100.000.0000.000.2730.626.03000.50.421	(\$627.03)
P-Card Payee: COMMERCE BANK						
7% INVOICE CHARGE TO SPED		1	23242495	442514 12/28/2023	250.000.0000.200.2730.626.03000.50.421	\$627.03
P-Card Payee: COMMERCE BANK						
REGULAR UNLEADED GASOLINE		5429	23242495	442516 12/28/2023	100.000.0000.000.2650.626.03000.50.421	\$12,025.24
P-Card Payee: COMMERCE BANK						
NEVADA GAS		1	23242495	442516 12/28/2023	100.000.0000.000.2650.626.03000.50.421	\$1,248.66
P-Card Payee: COMMERCE BANK						
NEVADA PETROLEUM CLEANUP FEE		1	23242495	442516 12/28/2023	100.000.0000.000.2650.626.03000.50.421	\$40.72
P-Card Payee: COMMERCE BANK						

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FEDERAL LUST & OIL SPILL P-Card Payee: COMMERCE BANK		1	23242495	442516 12/28/2023	100.000.0000.000.2650.626.03000.50.421	\$15.91
NEVADA LOCAL OPTION-GAS P-Card Payee: COMMERCE BANK		1	23242495	442516 12/28/2023	100.000.0000.000.2650.626.03000.50.421	\$488.61
NEVADA COUNTY OPTION-GAS P-Card Payee: COMMERCE BANK		1	23242495	442516 12/28/2023	100.000.0000.000.2650.626.03000.50.421	\$54.29
NEVADA INSPECTION FEE P-Card Payee: COMMERCE BANK		1	23242495	442516 12/28/2023	100.000.0000.000.2650.626.03000.50.421	\$2.99
FEDERAL SUPERFUND (G) P-Card Payee: COMMERCE BANK		1	23242495	442516 12/28/2023	100.000.0000.000.2650.626.03000.50.421	\$19.08
Check #: 0						
PO/InvoiceTotal:						\$37,545.76
Vendor Total:						\$37,545.76
JW PEPPER AND SON INC Check Group:	607460					
SALES ORDER #3507525 P-Card Payee: COMMERCE BANK		1	23242308	365262991 12/22/2023	100.031.0000.100.1000.610.03301.20.421	\$12.00
SALES ORDER #3561612 P-Card Payee: COMMERCE BANK		1	23242308	365384590 12/22/2023	100.031.0000.100.1000.610.03301.20.421	(\$59.99)
SALES ORDER #102797 P-Card Payee: COMMERCE BANK		1	23242308	365736777 12/22/2023	100.031.0000.100.1000.610.03301.20.421	\$51.96
Check #: 0						
PO/InvoiceTotal:						\$3.97
Vendor Total:						\$3.97
KELLY MOORE PAINT CO Check Group:	407160					
WINTER WHITE PAINT P-Card Payee: COMMERCE BANK		1	23242343	205-00000353646 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$28.49
Check #: 0						
PO/InvoiceTotal:						\$28.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$28.49
L & W SUPPLY						
Check Group:						
CEILING TILES		1	23242163	1008247778-001 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$175.30
P-Card Payee:	COMMERCE BANK					
SHIPPING		1	23242163	1008247778-001 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$2.63
P-Card Payee:	COMMERCE BANK					
Check #: 0						
PO/InvoiceTotal:						\$177.93
Vendor Total:						\$177.93
LINDE GAS & EQUIPMENT						
Check Group:						
WIRE MS		33	23242492	39898331 12/28/2023	100.000.0000.000.2630.610.03000.50.421	\$112.83 144
P-Card Payee:	COMMERCE BANK					
Check #: 0						
PO/InvoiceTotal:						\$112.83
Vendor Total:						\$112.83
MEEK LUMBER						
	486741					
Check Group:						
PAINTERS CAULK		1	23242157	1398143 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$2.93
P-Card Payee:	COMMERCE BANK					
RED SPRAY PAINT		2	23242157	1398501 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$15.66
P-Card Payee:	COMMERCE BANK					
Check #: 0						
PO/InvoiceTotal:						\$18.59
Check Group:						
FLAT SPRAY		1	23242344	1398785 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$10.77
P-Card Payee:	COMMERCE BANK					
2X6 DF		1	23242344	1399393 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$6.24
P-Card Payee:	COMMERCE BANK					

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2X4 DF P-Card Payee: COMMERCE BANK		1	23242344	1399393 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$3.86
Check #: 0						
PO/InvoiceTotal:						\$20.87
Check Group: GYPSUM FIRE BOARD P-Card Payee: COMMERCE BANK		1	23242422	1399851 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$20.22
TEN EXTERIOR SCREW P-Card Payee: COMMERCE BANK		1	23242422	1400128 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$11.99
TEM EXTERIOR SCREW P-Card Payee: COMMERCE BANK		1	23242422	1400128 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$10.99
Check #: 0						
PO/InvoiceTotal:						\$43.26
Vendor Total:						\$82.66
MINDEN GARDNERVILLE SANITATION DIST Check Group:	493610					
GES P-Card Payee: COMMERCE BANK		1	23240007	24-01-05816 1/3/2024	100.000.0000.000.2611.411.03201.10.421	\$1,553.44
CVMS P-Card Payee: COMMERCE BANK		1	23240007	24-01-05817 1/3/2024	100.000.0000.000.2611.411.03301.20.421	\$2,947.74
ADMINISTRATION P-Card Payee: COMMERCE BANK		1	23240007	24-01-05986 1/3/2024	100.000.0000.000.2611.411.03000.50.421	\$558.77
DHS P-Card Payee: COMMERCE BANK		1	23240007	24-01-06241 1/3/2024	100.000.0000.000.2611.411.03501.30.421	\$6,676.58
MES P-Card Payee: COMMERCE BANK		1	23240007	24-01-07294 1/3/2024	100.000.0000.000.2611.411.03210.10.421	\$1,705.28
Check #: 0						
PO/InvoiceTotal:						\$13,441.81
Vendor Total:						\$13,441.81
NEVADA NEWS GROUP	6429					

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Check Group:						
Classifieds-Public Legal Notice		5	23242493	38526 12/29/2023	100.000.0000.000.2310.540.03000.50.421	\$1,270.65
P-Card Payee: COMMERCE BANK						
Monthly EPIC RC January News		1	23242493	38527 12/29/2023	100.000.0000.000.2310.540.03000.50.421	\$336.00
P-Card Payee: COMMERCE BANK						
Check #: 0						
						PO/InvoiceTotal: \$1,606.65
						Vendor Total: \$1,606.65
OREILLY AUTO PARTS						
Check Group:						
R111234A ALTERNATOR (#502)		1	23242410	3530-183199 12/22/2023	100.000.0000.000.2650.619.03000.50.421	\$153.58
P-Card Payee: COMMERCE BANK						
R111234A CORE CHARGE		1	23242410	3530-183199 12/22/2023	100.000.0000.000.2650.619.03000.50.421	\$40.00 146
P-Card Payee: COMMERCE BANK						
40955 HARNESS (#520)		1	23242410	3530-184256 12/22/2023	100.000.0000.000.2650.619.03000.50.421	\$33.99
P-Card Payee: COMMERCE BANK						
Check #: 0						
						PO/InvoiceTotal: \$227.57
						Vendor Total: \$227.57
OVERHEAD FIRE PROTECTION INC						
Check Group:						
REPLACED KINDERGARDEN RESTROOM STROBES FROM ROOFING DAMAGE		3	23242147	221178 12/7/2023	100.000.0000.000.2620.340.03000.50.421	\$375.00
P-Card Payee: COMMERCE BANK						
CEILING MOUNT		2	23242147	221178 12/7/2023	100.000.0000.000.2620.340.03000.50.421	\$250.00
P-Card Payee: COMMERCE BANK						
TRUCK FEE		1	23242147	221178 12/7/2023	100.000.0000.000.2620.340.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK						
Check #: 0						
						PO/InvoiceTotal: \$635.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$635.00
PACIFIC OFFICE AUTOMATION						
Check Group:						
Invoice 812255 for 4000i		1	23242060	812255 12/6/2023	100.011.0000.100.1000.611.03205.10.421	\$12.24
P-Card Payee: COMMERCE BANK						
				Check #: 0		
PO/InvoiceTotal:						\$12.24
Check Group:						
Invoice 823419 copy charges		1	23242092	823419 12/6/2023	100.011.0000.100.1000.611.03205.10.421	\$76.32
P-Card Payee: COMMERCE BANK						
				Check #: 0		
PO/InvoiceTotal:						\$76.32
Check Group:						
copy overage charges on 3000i color/BW		1	23242296	858966 12/15/2023	100.011.0000.100.1000.611.03205.10.421	\$249.67
P-Card Payee: COMMERCE BANK						
				Check #: 0		147
PO/InvoiceTotal:						\$249.67
Check Group:						
INV 857382		1	23242333	INV 857382 COPIES 12/29/2023	100.014.0000.100.1000.611.03206.10.421	\$50.61
P-Card Payee: COMMERCE BANK						
INV 857383		1	23242333	INV 857383 COPIES 12/29/2023	100.014.0000.100.1000.611.03206.10.421	\$155.36
P-Card Payee: COMMERCE BANK						
INV 860510		1	23242333	INV 860510 COPIES 12/29/2023	100.014.0000.100.1000.611.03206.10.421	\$74.68
P-Card Payee: COMMERCE BANK						
				Check #: 0		
PO/InvoiceTotal:						\$280.65
Check Group:						

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Invoice 876781 copy overages for 6931 P-Card Payee: COMMERCE BANK		1	23242463	876781 12/22/2023	100.011.0000.100.1000.611.03205.10.421	\$8.27
					Check #: 0	
						PO/InvoiceTotal: \$8.27
						Vendor Total: \$627.15
R&S OPTIMUM OFFSET	710150					
Check Group:						
TARDY SLIPS P-Card Payee: COMMERCE BANK		250	23242266	23-16177 12/21/2023	100.051.0000.100.1000.610.03501.30.421	\$75.00
					Check #: 0	
						PO/InvoiceTotal: \$75.00
Check Group:						
VISITOR STICKER BADGE P-Card Payee: COMMERCE BANK		300	23242289	23-16209 12/15/2023	100.031.0000.100.1000.610.03301.20.421	\$150.00
					Check #: 0	
						PO/InvoiceTotal: \$150.00
Check Group:						
admittance slips P-Card Payee: COMMERCE BANK		500	23242313	23-16189 12/21/2023	100.016.0000.100.1000.610.03209.10.421	\$75.00
bus slips P-Card Payee: COMMERCE BANK		1000	23242313	23-16189 12/21/2023	100.016.0000.100.1000.610.03209.10.421	\$165.00
					Check #: 0	
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$465.00
RICOH USA FINANCIAL						
Check Group:						
Lease 10/16-11/15/23 P-Card Payee: COMMERCE BANK		1	23242130	107637681 12/21/2023	100.033.0000.100.1000.442.03302.20.421	\$181.48
Lease 11/16-12/15/23 P-Card Payee: COMMERCE BANK		1	23242130	107715618 12/21/2023	100.033.0000.100.1000.442.03302.20.421	\$181.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lease 12/16-1/15/23 P-Card Payee: COMMERCE BANK		1	23242130	107803350 12/21/2023	100.033.0000.100.1000.442.03302.20.421	\$181.48
				Check #: 0		
					PO/InvoiceTotal:	\$544.44
					Vendor Total:	\$544.44
SCANTRON	723252					
Check Group:						
RENEWAL 12/4/23 TO 12/3/24 P-Card Payee: COMMERCE BANK		1	23242097	00091659 23-24 12/6/2023	100.051.0000.000.2400.442.03501.30.421	\$981.00
				Check #: 0		
					PO/InvoiceTotal:	\$981.00
					Vendor Total:	\$981.00
SCHOLASTIC BOOK CLUBS INC						149
Check Group:						
Dragon Masters 20-Pack P-Card Payee: COMMERCE BANK		3	23241940	9452713 12/18/2023	100.015.0000.100.1000.610.03207.10.421	\$236.97
The Bad Guys Mega Pack P-Card Payee: COMMERCE BANK		4	23241940	9452713 12/18/2023	100.015.0000.100.1000.610.03207.10.421	\$151.96
Percy Jackson and the Olympians Pack P-Card Payee: COMMERCE BANK		14	23241940	9452713 12/18/2023	100.015.0000.100.1000.610.03207.10.421	\$419.86
I Survived 22-Pack P-Card Payee: COMMERCE BANK		10	23241940	9452713 12/18/2023	100.015.0000.100.1000.610.03207.10.421	\$139.90
Elephant & Piggie Friends Pack P-Card Payee: COMMERCE BANK		6	23241940	9452713 12/18/2023	100.015.0000.100.1000.610.03207.10.421	\$299.94
Build a Snowy Friend Pack P-Card Payee: COMMERCE BANK		7	23241940	9452713 12/18/2023	100.015.0000.100.1000.610.03207.10.421	\$125.93
				Check #: 0		
					PO/InvoiceTotal:	\$1,374.56
					Vendor Total:	\$1,374.56
SHIFFLER EQUIPMENT SALES INC	731820					

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Check Group:						
Hallowell art lock bar		1	23242161	10000605-00 12/18/2023	100.000.0000.000.2620.610.03000.50.421	\$68.49
P-Card Payee: COMMERCE BANK						
Shipping		1	23242161	10000605-00 12/18/2023	100.000.0000.000.2620.610.03000.50.421	\$32.00
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$100.49
					Vendor Total:	\$100.49
SILVER STATE INTL TRUCKS	733587					
Check Group:						
201B/SJ1202220 BRAKE CYLINDER (#209)		1	23242403	X201129810:01 12/22/2023	100.000.0000.000.2650.619.03000.50.421	\$600.99
P-Card Payee: COMMERCE BANK						
INBOUND FREIGHT & HANDLING		1	23242403	X201129810:01 12/22/2023	100.000.0000.000.2650.619.03000.50.421	\$35.00 150
P-Card Payee: COMMERCE BANK						
7% INVOICE CHARGE TO SPED		1	23242403	X201129810:01 12/22/2023	100.000.0000.000.2650.619.03000.50.421	(\$44.52)
P-Card Payee: COMMERCE BANK						
7% INVOICE CHARGE TO SPED		1	23242403	X201129810:01 12/22/2023	250.000.0000.200.2730.619.03000.50.421	\$44.52
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$635.99
Check Group:						
201K/1093207 SEAL O RING (#51)		6	23242404	X201129654:01 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$53.04
P-Card Payee: COMMERCE BANK						
201K/1482903 SEAL O RING (#51)		6	23242404	X201129654:01 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$64.50
P-Card Payee: COMMERCE BANK						
201K/2373800 SEAL (#51)		6	23242404	X201129654:01 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$66.60
P-Card Payee: COMMERCE BANK						
201K/2272911 SLEEVE INJ (#51)		6	23242404	X201129654:01 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$139.68
P-Card Payee: COMMERCE BANK						

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201K/8C0563 SEAL (#51) P-Card Payee: COMMERCE BANK		12	23242404	X201129654:01 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$81.00
201E/NS50764065 SEAT; CP, TRUCK SEAT, HIPRO 95 P-Card Payee: COMMERCE BANK		1	23242404	X201130096:01 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$711.56
201C/4902912 SENSOR, TEMPERATURE (#26) P-Card Payee: COMMERCE BANK		2	23242404	X201130204:01 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$291.92
201C/4954574 SENSOR, TEMPERATURE (#26) P-Card Payee: COMMERCE BANK		1	23242404	X201130204:01 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$158.01
201C/4902912 SENSOR, TEMPERATURE (#26) P-Card Payee: COMMERCE BANK		1	23242404	X201130204:02 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$145.96
201C/4954574 SENSOR, TEMPERATURE (#26) P-Card Payee: COMMERCE BANK		1	23242404	X201130204:02 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$158.01
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	23242404	X201130204:02 12/22/2023	100.000.0000.000.2730.619.03000.50.421	(\$130.92) 151
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	23242404	X201130204:02 12/22/2023	250.000.0000.200.2730.619.03000.50.421	\$130.92
Check #: 0						
PO/InvoiceTotal:						\$1,870.28
Check Group:						
DPF CLEANING P-Card Payee: COMMERCE BANK		1	23242449	R201018047:01 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$350.00
DOC CLEANING P-Card Payee: COMMERCE BANK		1	23242449	R201018047:01 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$475.00
Check Group:						
201B/8-91 10' AIR INTAKE CLAMP P-Card Payee: COMMERCE BANK		2	23242450	X201130837:01 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$29.32
Check #: 0						
PO/InvoiceTotal:						\$29.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
201B/MGS460 SPRING INSERT		8	23242482	X201130150:01 12/29/2023	100.000.0000.000.2730.619.03000.50.421	\$4.40
P-Card Payee: COMMERCE BANK						
INBOUND FREIGHT & HANDLING		1	23242482	X201130150:01 12/29/2023	100.000.0000.000.2730.619.03000.50.421	\$22.00
P-Card Payee: COMMERCE BANK						
201C/2871451 GASKET, AFM DEVICE		5	23242482	X201130313:01 12/29/2023	100.000.0000.000.2730.619.03000.50.421	\$191.10
P-Card Payee: COMMERCE BANK						
201E/XK3124711QP CORE, ORIGINAL INVOICE X201125757:01		2	23242482	X201130980:01 12/29/2023	100.000.0000.000.2730.619.03000.50.421	(\$88.00)
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$129.50
Check Group:						
201K/1R1807 LUBE FILTER		3	23242504	X201131254:01 12/29/2023	100.000.0000.000.2730.619.03000.50.421	\$71.46
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$71.46
Check Group:						
201K/1R1807 LUBE FILTER		3	23242505	X201131254:02 12/29/2023	100.000.0000.000.2730.619.03000.50.421	\$71.46
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$71.46
					Vendor Total:	\$3,283.01
SOUTHERN TIRE MART LLC						
Check Group:						
11R22.5 BDR-HG 388BHG		12	23242465	7590022488 12/22/2023	100.000.0000.000.2730.614.03000.50.421	\$4,327.68
P-Card Payee: COMMERCE BANK						
LT275/70R18/10 DUEL AT REVO3 OWL B000027		4	23242465	7590022488 12/22/2023	100.000.0000.000.2730.614.03000.50.421	\$1,483.36
P-Card Payee: COMMERCE BANK						
F.E.T.		4	23242465	7590022488 12/22/2023	100.000.0000.000.2730.614.03000.50.421	\$5.28
P-Card Payee: COMMERCE BANK						

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NEVADA TIRE FEE 801 P-Card Payee: COMMERCE BANK		4	23242465	7590022488 12/22/2023	100.000.0000.000.2730.614.03000.50.421	\$4.00
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	23242465	7590022488 12/22/2023	100.000.0000.000.2730.614.03000.50.421	(\$407.42)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	23242465	7590022488 12/22/2023	250.000.0000.200.2730.614.03000.50.421	\$407.42
Check #: 0						
PO/InvoiceTotal:						\$5,820.32
Vendor Total:						\$5,820.32
SUMMIT PLUMBING AND HEATING	6094					
Check Group:						
CCMES BATHROOM BACKUP LABOR P-Card Payee: COMMERCE BANK		2	23242348	823914 12/20/2023	100.000.0000.000.2620.340.03000.50.421	\$310.00
TRIP FEE P-Card Payee: COMMERCE BANK		1	23242348	823914 12/20/2023	100.000.0000.000.2620.340.03000.50.421	153 \$20.00
Check #: 0						
PO/InvoiceTotal:						\$330.00
Vendor Total:						\$330.00
SUPER DUPER SCHOOL CO	753016					
Check Group:						
Expressive One-Word Spanish Bilingual Edition P-Card Payee: COMMERCE BANK		1	23242314	2871695A 12/28/2023	250.000.0000.200.2000.610.03000.50.421	\$220.00
Receptive One-Word Spanish Bilingual Edition P-Card Payee: COMMERCE BANK		1	23242314	2871695A 12/28/2023	250.000.0000.200.2000.610.03000.50.421	\$220.00
Check #: 0						
PO/InvoiceTotal:						\$440.00
Vendor Total:						\$440.00
THE LIBRARY STORE INC	452940					
Check Group:						

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EASY ROLLER INDOOR MOBILE RETURN P-Card Payee: COMMERCE BANK		1	23241227	659397 12/6/2023	100.051.0000.000.2220.612.03501.30.421	\$2,195.11
				Check #: 0		
					PO/InvoiceTotal:	\$2,195.11
					Vendor Total:	\$2,195.11
UNITY SCHOOL BUS PARTS						
Check Group:						
8003K WIRE FIGURE 8 WITHOUT PLATE P-Card Payee: COMMERCE BANK		3	23242407	0567262-IN 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$129.78
BK500 2.5 GALLON WASTE BASKET WITH M P-Card Payee: COMMERCE BANK		5	23242407	0567262-IN 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$154.75
				Check #: 0		
					PO/InvoiceTotal:	\$284.53
					Vendor Total:	\$284.53
WARDS SCIENCE 723716						
Check Group:						
B/O FROM ORIGINAL PO# 22233926 P-Card Payee: COMMERCE BANK		1	23241845	8814270887 12/6/2023	100.051.0000.100.1000.610.03501.30.421	\$71.99
				Check #: 0		
					PO/InvoiceTotal:	\$71.99
Check Group:						
B/O FROM ORIGINAL PO#22233927 P-Card Payee: COMMERCE BANK		1	23241954	8814496765 12/6/2023	100.051.0000.100.1000.610.03501.30.421	\$73.62
				Check #: 0		
					PO/InvoiceTotal:	\$73.62
					Vendor Total:	\$145.61
WEDCO INC 886608						
Check Group:						
FUSE P-Card Payee: COMMERCE BANK		2	23242346	S100058684.002 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$28.97

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Check #: 0						
PO/InvoiceTotal:						\$28.97
Check Group:						
EIKO 32W R/S 4100K 80+T8X36		1	23242423	S100063455.001 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$79.50
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$79.50
Check Group:						
PHILLIPS BULBS		1	23242487	S100063459.001 12/28/2023	100.000.0000.000.2620.610.03000.50.421	\$143.75
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$143.75
Vendor Total:						\$252.22
WESTERN NEVADA SUPPLY CO	887678					
Check Group:						
MANHOLE HOOK		1	23242162	49991461 12/7/2023	100.000.0000.000.2630.610.03000.50.421	\$84.45
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$84.45
Check Group:						
CA SALES TAX		1	23242192	39899617 - TAX 12/7/2023	100.000.0000.000.2630.610.03000.50.421	\$2.61
P-Card Payee: COMMERCE BANK						
CA SALES TAX		1	23242192	39912350 - TAX 12/7/2023	100.000.0000.000.2630.610.03000.50.421	\$1.68
P-Card Payee: COMMERCE BANK						
CA SALES TAX		1	23242192	39918574 - TAX 12/7/2023	100.000.0000.000.2630.610.03000.50.421	\$1.45
P-Card Payee: COMMERCE BANK						
CA SALES TAX		1	23242192	39987544 - TAX 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$1.98
P-Card Payee: COMMERCE BANK						
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7.72
Check Group:						
RHEE R95IT 070 3A17 Furnace		1	23242212	41065237	330.124.0000.000.4700.450.03202.10.421	\$2,175.68
P-Card Payee: COMMERCE BANK				12/21/2023		
Gas Flex w/VLV CSSC4K		1	23242212	41065237	330.124.0000.000.4700.450.03202.10.421	\$28.37
P-Card Payee: COMMERCE BANK				12/21/2023		
						Check #: 0
						PO/InvoiceTotal: \$2,204.05
Check Group:						
Booster Pump		1	23242241	1082127	300.188.0000.000.4700.450.03502.30.421	\$522.65
P-Card Payee: COMMERCE BANK				12/11/2023		
Booster Pump		1	23242241	1082127	300.188.0000.000.4700.450.03502.30.421	\$994.26
P-Card Payee: COMMERCE BANK				12/11/2023		156
						Check #: 0
						PO/InvoiceTotal: \$1,516.91
Check Group:						
CLOSET SPUD		1	23242347	41060937	100.000.0000.000.2620.610.03000.50.421	\$66.48
P-Card Payee: COMMERCE BANK				12/20/2023		
V/B RP KIT		1	23242347	41063857	100.000.0000.000.2620.610.03000.50.421	\$25.68
P-Card Payee: COMMERCE BANK				12/20/2023		
BLUE GLUE		1	23242347	41070004	100.000.0000.000.2620.610.03000.50.421	\$7.46
P-Card Payee: COMMERCE BANK				12/20/2023		
PVC 40 90		1	23242347	41070004	100.000.0000.000.2620.610.03000.50.421	\$8.98
P-Card Payee: COMMERCE BANK				12/20/2023		
PVC 40 CPLG		1	23242347	41070004	100.000.0000.000.2620.610.03000.50.421	\$2.69
P-Card Payee: COMMERCE BANK				12/20/2023		
PVC 40CPLG		1	23242347	41070004	100.000.0000.000.2620.610.03000.50.421	\$0.69
P-Card Payee: COMMERCE BANK				12/20/2023		
PVC DWV PIPE		1	23242347	41070004	100.000.0000.000.2620.610.03000.50.421	\$28.00
P-Card Payee: COMMERCE BANK				12/20/2023		

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SPUD CPLG P-Card Payee: COMMERCE BANK		1	23242347	41072729 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$39.20
CLOSET SPUD P-Card Payee: COMMERCE BANK		1	23242347	41072729 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$88.64
SJ WASHER P-Card Payee: COMMERCE BANK		1	23242347	41072729 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$4.84
FLAPPER P-Card Payee: COMMERCE BANK		1	23242347	41072729 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$28.91
DUO WA RING P-Card Payee: COMMERCE BANK		1	23242347	41072729 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$2.89
Check #: 0						
PO/InvoiceTotal:						\$304.46
Check Group:						157
MOEN MTR CARTRIDGE P-Card Payee: COMMERCE BANK		10	23242424	41061556 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$748.50
FREIGHT P-Card Payee: COMMERCE BANK		1	23242424	41061556 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$24.95
Check #: 0						
PO/InvoiceTotal:						\$773.45
Vendor Total:						\$4,891.04
WESTERN PSYCH SERVICES	887685					
Check Group:						
CASL-2 Comprehensive Form (Pack of 10) P-Card Payee: COMMERCE BANK		1	23242184	WPS-474447 12/18/2023	250.000.0000.200.2000.610.03000.50.421	\$73.00
DP-4 Clinician Rating Print Form (Pack of 5) P-Card Payee: COMMERCE BANK		1	23242184	WPS-474447 12/18/2023	250.000.0000.200.2000.610.03000.50.421	\$32.00
ADOS-2 Protocol Booklet Module 3 (Pack of 10) P-Card Payee: COMMERCE BANK		2	23242184	WPS-474447 12/18/2023	250.000.0000.200.2000.610.03000.50.421	\$166.00
S& H P-Card Payee: COMMERCE BANK		1	23242184	WPS-474447 12/18/2023	250.000.0000.200.2000.610.03000.50.421	\$27.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$298.10
Vendor Total:						\$298.10
WIPI						
Check Group:						
22248 PUSH CONNECT MALE DOT 1868X4X6		6	23242496	2312-079487	100.000.0000.000.2730.619.03000.50.421	\$38.75
P-Card Payee: COMMERCE BANK				12/28/2023		
22275 PUSH CON 90* M SWIV DOT 1869X4S		8	23242496	2312-079487	100.000.0000.000.2730.619.03000.50.421	\$57.90
P-Card Payee: COMMERCE BANK				12/28/2023		
22521 LINER CLAMP 9/16_13/16		10	23242496	2312-079487	100.000.0000.000.2730.619.03000.50.421	\$41.67
P-Card Payee: COMMERCE BANK				12/28/2023		
17763 PHILL PAN SELF DRILL 8-18X1		50	23242496	2312-079487	100.000.0000.000.2730.619.03000.50.421	\$5.29
P-Card Payee: COMMERCE BANK				12/28/2023		
17763 HEX HEAD SELF DRILL 10-16X1		50	23242496	2312-079487	100.000.0000.000.2730.619.03000.50.421	\$4.19
P-Card Payee: COMMERCE BANK				12/28/2023		
17780 HEX HEAD SELF DRILL 12-14X3/4		50	23242496	2312-079487	100.000.0000.000.2730.619.03000.50.421	\$5.30
P-Card Payee: COMMERCE BANK				12/28/2023		
18726 DISC LAMINATED OXIDE 50 GRIT 2"		25	23242496	2312-079487	100.000.0000.000.2730.619.03000.50.421	\$44.04
P-Card Payee: COMMERCE BANK				12/28/2023		
18212 DISC SURFACE CONDITIONING PAD MEDIUM MAROON 2"		15	23242496	2312-079487	100.000.0000.000.2730.619.03000.50.421	\$45.90
P-Card Payee: COMMERCE BANK				12/28/2023		
19433 CAP SCREW G8 ZINC 3/4-10X2-1/2		4	23242496	2312-079487	100.000.0000.000.2730.619.03000.50.421	\$10.09
P-Card Payee: COMMERCE BANK				12/28/2023		
21731 HOLE PLUG NYLON 1"		15	23242496	2312-079487	100.000.0000.000.2730.619.03000.50.421	\$11.53
P-Card Payee: COMMERCE BANK				12/28/2023		
21723 HOLE PLUG NYLON 5/8		15	23242496	2312-079487	100.000.0000.000.2730.619.03000.50.421	\$4.65
P-Card Payee: COMMERCE BANK				12/28/2023		
21725 HOLE PLUG NYLON 11/16		15	23242496	2312-079487	100.000.0000.000.2730.619.03000.50.421	\$4.87
P-Card Payee: COMMERCE BANK				12/28/2023		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2462 01/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
21722 HOLE PLUG NYLON 9/16 P-Card Payee: COMMERCE BANK		2	23242496	2312-079487 12/28/2023	100.000.0000.000.2730.619.03000.50.421	\$0.62
				Check #: 0		
					PO/InvoiceTotal:	\$274.80
					Vendor Total:	\$274.80
WOODWIND & BRASSWIND INC Check Group:						
TB711 Series Student Trombone Regular P-Card Payee: COMMERCE BANK		1	23242439	ARINV69526116 12/22/2023	100.033.0000.910.1000.612.03302.20.421	\$679.00
				Check #: 0		
					PO/InvoiceTotal:	\$679.00
					Vendor Total:	\$679.00
					Grand Total:	\$97,869.71

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2463

01/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 GREEN THUMBS HYDROPONICS						
Check Group:						
36-cell 10x20 tray insert		100	23242219	ORDER 194 12/11/2023	240.300.0000.300.1000.610.03501.30.421	\$131.00
10x20 Mesh Tray		1	23242219	ORDER 194 12/11/2023	240.300.0000.300.1000.610.03501.30.421	\$430.40
Bloom Master Hanging 3G 24/case		3	23242219	ORDER 194 12/11/2023	240.300.0000.300.1000.610.03501.30.421	\$590.25
Pro Mix BX Mycorrhizae 3.8cf		60	23242219	ORDER 194 12/11/2023	240.300.0000.300.1000.610.03501.30.421	\$4,381.60
Grow Bag 1 gal white/black, 25 pc		102	23242219	ORDER 194 12/11/2023	240.300.0000.300.1000.610.03501.30.421	\$460.02
GH Exile Insecticide/Fungici		1	23242219	ORDER 194 12/11/2023	240.300.0000.300.1000.610.03501.30.421	\$130.73 160
Amount to be charged to DHS Vocational Budget		1	23242219	ORDER 194 12/11/2023	100.051.0000.300.1000.610.03501.30.421	\$2,696.00
Credit for amount charged to DHS		1	23242219	ORDER 194 12/11/2023	240.300.0000.300.1000.610.03501.30.421	(\$2,696.00)
					Check #: 171712	
						PO/InvoiceTotal: \$6,124.00
						Vendor Total: \$6,124.00
7UP/RC BOTTLING COMPANY OF RENO						
Check Group:						
SNAPPLE, DIET, Variety, 24/20 oz. "HS"		25	23242185	4525005803 12/5/2023	600.000.0000.000.3100.610.03000.50.421	\$600.00
					Check #: 171713	
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
ABE PRINTING AND COPY	1875					
Check Group:						

Douglas County School District

Voucher Detail Listing

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#10 printed envelopes (2500 envelopes)		1	23241978	20298 12/20/2023	100.033.0000.100.1000.610.03302.20.421	\$229.00
Hall Passes (50 pads)		1	23241978	20298 12/20/2023	100.033.0000.100.1000.610.03302.20.421	\$149.00
Front of the Line Passes (12 pads)		1	23241978	20298 12/20/2023	100.033.0000.100.1000.610.03302.20.421	\$28.00
Check #: 171714						
PO/InvoiceTotal:						\$406.00
Check Group:						
1 Sided 18x24 BW # 32 Posters		96	23242253	20354 12/13/2023	280.719.0000.100.1000.610.03000.50.421	\$120.00
Check #: 171714						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$526.00
ACCOLADES	3456					
Check Group:						
Engraved Name Plates- Award Plaque		2	23242298	114223 12/18/2023	100.017.0000.000.2400.610.03210.10.421	\$20.00
Blank Name Plates- Award Plaque		3	23242298	114223 12/18/2023	100.017.0000.000.2400.610.03210.10.421	\$15.00
Check #: 171715						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
ACE HARDWARE	3550					
Check Group:						
SCREWDRIVER		1	23242153	165028/1 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$13.99
HAMMER BIT		2	23242153	165028/1 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$11.18

Douglas County School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FASTENERS		3	23242153	165040/1 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$1.86
FASTENERS		4	23242153	165073/1 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$1.52
Check #: 171716						
PO/InvoiceTotal:						\$28.55
Check Group:						
CAULK		2	23242340	165145/1 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$13.98
FASTENERS		2	23242340	165145/1 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$0.76
DIAB RECIP 9" 5T 5PK		1	23242340	165154/1 12/20/2023	100.000.0000.000.2630.610.03000.50.421	\$16.99
Check #: 171716						162
PO/InvoiceTotal:						\$31.73
Check Group:						
COVER BOX		1	23242418	165334/1 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$1.39
COVER OUTLET		1	23242418	165334/1 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$4.99
RAKE		1	23242418	165342/1 12/21/2023	100.000.0000.000.2630.610.03000.50.421	\$12.99
CABLETIE		2	23242418	165342/1 12/21/2023	100.000.0000.000.2630.610.03000.50.421	\$17.98
WIRE HOOK		1	23242418	165352/1 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$5.59
PLASTIC ANCHOR		3	23242418	165394/1 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$3.87
PADLOCK		2	23242418	165408/1 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$39.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2463

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 171716						
PO/InvoiceTotal:						\$86.79
Check Group:						
FOAM TAPE		1	23242485	165403/1 12/28/2023	100.000.0000.000.2620.610.03000.50.421	\$3.99
FLY SWATTER		2	23242485	165420/1 12/28/2023	100.000.0000.000.2620.610.03000.50.421	\$4.78
GREAT STUFF		1	23242485	165436/1 12/28/2023	100.000.0000.000.2620.610.03000.50.421	\$6.99
STEEL WHOOL		1	23242485	165436/1 12/28/2023	100.000.0000.000.2620.610.03000.50.421	\$5.99
Check #: 171716						
PO/InvoiceTotal:						\$21 ⁷⁵ ₆₃
Vendor Total:						\$168.82
ALINE ADVISORS						
Check Group:						
WHS BOILER DX		1	23242358	117 12/20/2023	100.000.0000.000.2620.340.03000.50.421	\$75.00
SES FAILED HWV		2	23242358	117 12/20/2023	100.000.0000.000.2620.340.03000.50.421	\$150.00
PWLMS CHILLER SETTING		1	23242358	117 12/20/2023	100.000.0000.000.2620.340.03000.50.421	\$75.00
GES RESET PROGRAM		2	23242358	117 12/20/2023	100.000.0000.000.2620.340.03000.50.421	\$150.00
Check #: 171717						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
ALSCO, INC						
Check Group:						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIQUIDATED DAMAGES-#4588 DOUGLAS COUNTY SCHOOL DISTRICT (CONTRACT PAYOUT)		1	23242391	LREN1900277 12/20/2023	100.000.0000.000.2730.610.03000.50.421	\$3,336.20
				Check #: 171718		
					PO/InvoiceTotal:	<u>\$3,336.20</u>
					Vendor Total:	<u>\$3,336.20</u>
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Keep em Laughing: Jokes to Amuse and Annoy Your Friends Hardcover – January 1, 1996 for Cheri Carey VI		1	23242475	1V63-14T9-7LQN 12/29/2023	250.000.0000.200.2000.640.03000.50.421	\$7.89
				Check #: 171719		
					PO/InvoiceTotal:	<u>\$7.89</u>
					Vendor Total:	<u>\$7.89</u>
ASJ SMALL ENGINES	554672					
Check Group:						
PRIMER ASSEMBLY		1	23242158	3366913 12/7/2023	100.000.0000.000.2630.619.03000.50.421	\$12.94
SPARK PLUG		1	23242158	3366913 12/7/2023	100.000.0000.000.2630.619.03000.50.421	\$6.32
OIL		1	23242158	3366913 12/7/2023	100.000.0000.000.2630.619.03000.50.421	\$6.00
CHOKE LEVER		1	23242158	3366913 12/7/2023	100.000.0000.000.2630.619.03000.50.421	\$11.90
CARBURETOR		1	23242158	3366913 12/7/2023	100.000.0000.000.2630.619.03000.50.421	\$95.40
INCOMING FREIGHT		1	23242158	3366913 12/7/2023	100.000.0000.000.2630.619.03000.50.421	\$11.95
SPARK PLUG		1	23242158	3366913 12/7/2023	100.000.0000.000.2630.619.03000.50.421	\$5.60

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2463

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENVIROMENTAL FEE		1	23242158	3366913 12/7/2023	100.000.0000.000.2630.619.03000.50.421	\$6.00
REPAIR TORO SB MODEL 38282		1.5	23242158	3366913 12/7/2023	100.000.0000.000.2630.619.03000.50.421	\$135.00
VALVE TUBE		1	23242158	3366914 12/7/2023	100.000.0000.000.2630.619.03000.50.421	\$18.51
LABOR		0.2	23242158	3366914 12/7/2023	100.000.0000.000.2630.619.03000.50.421	\$20.00
Check #: 171720						
PO/InvoiceTotal:						\$329.62
Check Group:						
FUEL FILTER		1	23242159	3366841 12/7/2023	100.000.0000.000.2630.619.03000.50.421	\$8.50
AIR FILTER		1	23242159	3366841 12/7/2023	100.000.0000.000.2630.619.03000.50.421	\$19.99 ¹⁶⁵
PRE FILTER		1	23242159	3366841 12/7/2023	100.000.0000.000.2630.619.03000.50.421	\$5.38
SPARK PLUG		1	23242159	3366841 12/7/2023	100.000.0000.000.2630.619.03000.50.421	\$6.83
CARB GASKET		1	23242159	3366841 12/7/2023	100.000.0000.000.2630.619.03000.50.421	\$19.90
ENVIRONMENTAL FEE		1	23242159	3366841 12/7/2023	100.000.0000.000.2630.619.03000.50.421	\$6.00
LABOR REPAIR ECHO BLOWER		1.1	23242159	3366841 12/7/2023	100.000.0000.000.2630.619.03000.50.421	\$99.00
Check #: 171720						
PO/InvoiceTotal:						\$165.60
Vendor Total:						\$495.22

AUCA WESTERN FIRST AID & SAFETY

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2463

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUARTERLY SERVICE CHARGE, INSPECTION, EYEWASH STATION DRAIN/REFULL, CLEAN/DISINFECTED, EYE WASH ADDITIVE, INSPECTION LABEL SIGN OFF FOR WAREHOUSE		1	23242220	RNO1-001981 12/12/2023	100.000.0000.000.2520.610.03000.50.421	\$243.95
Check #: 171721						
PO/InvoiceTotal:						\$243.95
Check Group:						
BURN AIDS: SD-1000-5:BURN GEL 3.5G SM		1	23242413	RNO1-001980 12/22/2023	100.000.0000.000.2730.610.03000.50.421	\$16.07
ENERGY FEES:EN2331:SERVICE CHARGE		1	23242413	RNO1-001980 12/22/2023	100.000.0000.000.2730.610.03000.50.421	\$12.95
FIRST AID:93473:TRIPLE ANTIBIOTIC SM		1	23242413	RNO1-001980 12/22/2023	100.000.0000.000.2730.610.03000.50.421	\$12.01
SPRAY/WIPE:53001:HYDROGEN PEROXIDE SPRAY		1	23242413	RNO1-001980 12/22/2023	100.000.0000.000.2730.610.03000.50.421	\$13.68
SPRAY/WIPE:53002:ALCOHOL SPRAY		1	23242413	RNO1-001980 12/22/2023	100.000.0000.000.2730.610.03000.50.421	\$13.68
SPRAY/WIPE:ALCOHOL WIPES;ALCOHOL WIPES SM		1	23242413	RNO1-001980 12/22/2023	100.000.0000.000.2730.610.03000.50.421	\$10.18
Check #: 171721						
PO/InvoiceTotal:						\$78.57
Vendor Total:						\$322.52
BENTLY AGROWDYNAMICS						
Check Group:						
ORGANIC MATERIAL DUMP		1	23242145	210924 12/7/2023	100.000.0000.000.2630.610.03000.50.421	\$40.00
Check #: 171722						
PO/InvoiceTotal:						\$40.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORGANIC MATERIALS DUMP		1	23242167	210965 12/7/2023	100.000.0000.000.2630.610.03000.50.421	\$15.00
Check #: 171722						
PO/InvoiceTotal:						\$15.00
Check Group:						
ORGANIC MATERIAL DUMP		2	23242351	211045 12/20/2023	100.000.0000.000.2630.610.03000.50.421	\$50.00
Check #: 171722						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$105.00
BIMBO BAKERIES USA	7100					
Check Group:						
GES 11/27/2023		1	23242242	64118190002415 12/12/2023	600.000.0000.000.3100.630.03201.10.421	\$237.00
PWLMS 11/30/2023		1	23242242	64118190002435 12/12/2023	600.000.0000.000.3100.630.03302.20.421	\$139.75
SES 11/30/2023		1	23242242	64118190002436 12/12/2023	600.000.0000.000.3100.630.03207.10.421	\$106.50
BREAD DELIVERED TO SITES: CCMES 11/30/2023		1	23242242	64118190002437 12/12/2023	600.000.0000.000.3100.630.03205.10.421	\$276.75
DHS 11/27/2023		1	23242242	64118290002508 12/12/2023	600.000.0000.000.3100.630.03501.30.421	\$235.25
MES 11/28/2023		1	23242242	64118290002529 12/12/2023	600.000.0000.000.3100.630.03210.10.421	\$236.85
PHES 11/30/2023		1	23242242	64118290002537 12/12/2023	600.000.0000.000.3100.630.03209.10.421	\$188.35
WHS 11/28/2023		1	23242242	64118990002370 12/12/2023	600.000.0000.000.3100.630.03502.30.421	\$27.30
JVES 11/27/2023		1	23242242	64119790002101 12/12/2023	600.000.0000.000.3100.630.03206.10.421	\$204.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 171723						
PO/InvoiceTotal:						\$1,652.15
Check Group:						
DHS 12/04/2023		1	23242395	64118290002571 12/20/2023	600.000.0000.000.3100.630.03501.30.421	\$254.50
CVMS 12/05/2023		1	23242395	64118290002585 12/20/2023	600.000.0000.000.3100.630.03301.20.421	\$147.85
WHS 12/05/2023		1	23242395	64118990002402 12/20/2023	600.000.0000.000.3100.630.03502.30.421	\$36.40
BREAD DELIEVERED TO SITES: ZCES 12/05/2023		1	23242395	64118990002403 12/20/2023	600.000.0000.000.3100.630.03202.10.421	\$78.75
Check #: 171723						
PO/InvoiceTotal:						\$511.65
Vendor Total:						\$2,169.65
BLUE NOTE B'S HORN SHOP LLC						
Check Group:						
Martin Trumpet 710675 Repair		1	23242133	26395 12/21/2023	100.033.0000.910.1000.430.03302.20.421	\$90.00
Martin Trumpet 710675		1	23242133	26395 12/21/2023	100.033.0000.910.1000.430.03302.20.421	\$6.00
French Horn 261028		1	23242133	26395 12/21/2023	100.033.0000.910.1000.430.03302.20.421	\$150.00
Besson Trombone		1	23242133	26395 12/21/2023	100.033.0000.910.1000.430.03302.20.421	\$150.00
Yamaha CLarinet 07948617		1	23242133	26395 12/21/2023	100.033.0000.910.1000.430.03302.20.421	\$65.00
Yamaha Clarinet 07948617		1	23242133	26395 12/21/2023	100.033.0000.910.1000.430.03302.20.421	\$15.00
Check #: 171724						
PO/InvoiceTotal:						\$476.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$476.00
BUS WEST						
Check Group:						
2024 THOMAS BUILT EF SCHOOL BUS X, UNIT #1898856, STOCK #SB6820, VIN 1T88Y9D27R1215683, MILEAGE 2815, GVW 33000		1	23240150	BW09052 12/29/2023	100.000.0000.000.2730.732.03000.50.421	\$174,146.00
DOC FEE		1	23240150	BW09052 12/29/2023	100.000.0000.000.2730.732.03000.50.421	\$85.00
TITLE FEE		1	23240150	BW09052 12/29/2023	100.000.0000.000.2730.732.03000.50.421	\$28.25
CREDIT FOR MEASURING ON SPOTS, ORIGINAL INVOICE RA410011391:06		1	23240150	RA410012037:01 12/29/2023	100.000.0000.000.2730.732.03000.50.421	(\$190.00)
CREDIT FOR MEASURING ON SPOTS-MISCELLANEOUS, ORIGINAL INVOICE RA410011391:06		1	23240150	RA410012037:01 12/29/2023	100.000.0000.000.2730.732.03000.50.421	(\$221.80)
Check #: 171725						
PO/InvoiceTotal:						\$174,046.45
Check Group:						
410V/AI 1 968876 1 TERMINAL, FEMALE, MCP2.8S, 1-2		75	23242140	XA410046786:01 12/27/2023	100.000.0000.000.2730.619.03000.50.421	\$38.25
INBOUND FREIGHT		1	23242140	XA410046786:01 12/27/2023	100.000.0000.000.2730.619.03000.50.421	\$14.50
Check #: 171725						
PO/InvoiceTotal:						\$52.75
Check Group:						
410V/PSO PP105602 RADIO DEA500 AM/FM/WB/PA, T D*		1	23242201	XA410046909:01 12/12/2023	100.000.0000.000.2730.619.03000.50.421	\$287.49
OUTBOUND FREIGHT		1	23242201	XA410046909:01 12/12/2023	100.000.0000.000.2730.619.03000.50.421	\$20.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 171725						
PO/InvoiceTotal:						\$308.44
Check Group:						
410X/BRG 1000046148 BLOWER MOTOR ASM		2	23242387	XA410047097:01 12/20/2023	100.000.0000.000.2730.619.03000.50.421	\$303.98
Check #: 171725						
PO/InvoiceTotal:						\$303.98
Check Group:						
410F/TBB 204790 PUMP-BOOSTER GROCO 12V		2	23242388	XA410047237:01 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$829.98
INBOUND FREIGHT		1	23242388	XA410047237:01 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$14.64
7% INVOICE CHARGE TO SPED		1	23242388	XA410047237:01 12/22/2023	100.000.0000.000.2730.619.03000.50.421	(\$59.12)
7% INVOICE CHARGE TO SPED		1	23242388	XA410047237:01 12/22/2023	250.000.0000.200.2730.619.03000.50.421	\$59.12
Check #: 171725						
PO/InvoiceTotal:						\$844.62
Check Group:						
410F/TBB 149677 SATCH KEY LOCKING FLUSH MTD		3	23242411	XA410047339:01 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$63.57
410F/TBB 52005582 SWITCH-HTR ROCKER		2	23242411	XA410047339:01 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$45.98
410V/TFA 46010065 CUSHION MOLDED POLY		5	23242411	XA410047339:01 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$216.45
INBOUND FREIGHT		1	23242411	XA410047339:01 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$75.50
Check #: 171725						
PO/InvoiceTotal:						\$401.50
Check Group:						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ON ORIGINAL INVOICE, MISSED \$22.80 FROM SECOND PAGE. THIS IS THE SHORT PAY PAYMENT FOR THIS INVOICE TO COMPLETE FULL PAYMENT. NOV 15, 2023 PAID \$190.00, CHECK #171130		1	23242483	RA410011391:06 SHO 12/28/2023	100.000.0000.000.2730.732.03000.50.421	\$22.80
Check #: 171725						
PO/InvoiceTotal:						\$22.80
Check Group:						
410F/TBB 52003721 SWITCH, ROCKER		2	23242501	XA410047339:02 12/29/2023	100.000.0000.000.2730.619.03000.50.421	\$28.18
410F/TBB 52003720 SWITCH, ROCKER		2	23242501	XA410047339:02 12/29/2023	100.000.0000.000.2730.619.03000.50.421	\$28.18
410F/TBB 52003751 SWITCH ROCKER, MIRROR		2	23242501	XA410047339:02 12/29/2023	100.000.0000.000.2730.619.03000.50.421	\$37.38
410F/TBB 52005584 ROCKER SWITCH DEFERS		2	23242501	XA410047339:02 12/29/2023	100.000.0000.000.2730.619.03000.50.421	\$45.18
410F/TBB 52004593 SWITCH, ROCKER DOOR		2	23242501	XA410047339:02 12/29/2023	100.000.0000.000.2730.619.03000.50.421	\$46.78
410F/TBB 52005589 ROCKER SWITCH HTR		2	23242501	XA410047339:02 12/29/2023	100.000.0000.000.2730.619.03000.50.421	\$36.98
INBOUND FREIGHT		1	23242501	XA410047339:02 12/29/2023	100.000.0000.000.2730.619.03000.50.421	\$14.50
Check #: 171725						
PO/InvoiceTotal:						\$237.18
Check Group:						
410V/WAB 400 687 168 0 ABS ECU ESC 213-236 *D		1	23242502	XA410047099:01 12/29/2023	100.000.0000.000.2730.619.03000.50.421	\$494.99
INBOUND FREIGHT		1	23242502	XA410047099:01 12/29/2023	100.000.0000.000.2730.619.03000.50.421	\$32.76
Check #: 171725						
PO/InvoiceTotal:						\$527.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
410V/UTA 67016 40LE25WJ 28 ARM		3	23242506	XA410047492:01 12/29/2023	100.000.0000.000.2730.619.03000.50.421	\$341.97
INBOUND FREIGHT		1	23242506	XA410047492:01 12/29/2023	100.000.0000.000.2730.619.03000.50.421	\$14.50
Check #: 171725						
PO/InvoiceTotal:						\$356.47
Check Group:						
410V/PSO PP205186 HARNESS, RADIO, THOMAS BUSW/M *D		4	23242515	XA410047515:01 12/29/2023	100.000.0000.000.2730.619.03000.50.421	\$77.16
INBOUND FREIGHT		1	23242515	XA410047515:01 12/29/2023	100.000.0000.000.2730.619.03000.50.421	\$20.20
Check #: 171725						172
PO/InvoiceTotal:						\$97.36
Vendor Total:						\$177,199.30
CARSON VALLEY GLASS	85795					
Check Group:						
SAFETY GLASS		1	23242419	369 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$375.00
Check #: 171726						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
CDW GOVERNMENT INC	86010					
Check Group:						
APC Replacement Battery Cartridge - Quote #NNLJ063		1	23240940	LV47129 12/14/2023	300.007.0000.000.2900.650.03000.50.421	\$464.33
Check #: 171727						
PO/InvoiceTotal:						\$464.33
Vendor Total:						\$464.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CINTAS CORPORATION						
Check Group:						
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2023-2024, 39 WEEKS, (STARTED OCT 4, 2023 TO JUN 26, 2024) ESTIMATED AT \$115.00/WK		1	23241646	4171040759 12/19/2023	100.000.0000.000.2730.610.03000.50.421	\$110.90
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2023-2024, 39 WEEKS, (STARTED OCT 4, 2023 TO JUN 26, 2024) ESTIMATED AT \$115.00/WK		1	23241646	4176133000 12/19/2023	100.000.0000.000.2730.610.03000.50.421	\$124.30
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2023-2024, 39 WEEKS, (STARTED OCT 4, 2023 TO JUN 26, 2024) ESTIMATED AT \$115.00/WK		1	23241646	4176848298 12/19/2023	100.000.0000.000.2730.610.03000.50.421	\$124.30
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2023-2024, 39 WEEKS, (STARTED OCT 4, 2023 TO JUN 26, 2024) ESTIMATED AT \$115.00/WK		1	23241646	4177583650 12/22/2023	100.000.0000.000.2730.610.03000.50.421	\$124.30
						173
Check #: 171728						
						PO/InvoiceTotal: \$483.80
						Vendor Total: \$483.80
COLEMAN ELECTRIC COMPANY LLC						
Check Group:						
GENERAC SMART SWITCH GENERATOR, 100 AMPS, 12/240, NEMA 3R BATTERY, GROUP 26R, WET SERVICE, FOR WHS INCLUDES INSTALLATION AND DC PERMIT FEE		1	23241635	8974 12/15/2023	600.000.0000.000.3100.730.03502.30.421	\$16,967.22
Check #: 171729						
						PO/InvoiceTotal: \$16,967.22
Check Group:						
GENERAC SMART SWITCH GENERATOR, 100 AMPS, 12/240, NEMA 3R BATTERY, GROUP 26R, WET SERVICE FOR ZCES, INCLUDES INSTALLATION AND DC PERMIT FEE		1	23241636	8975 12/15/2023	600.000.0000.000.3100.730.03202.10.421	\$17,165.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 171729						
						PO/InvoiceTotal: \$17,165.22
						Vendor Total: \$34,132.44
CRYSTAL DAIRY FOODS						
Check Group:						
CCMES 11/27/2023		1	23242244	59427 12/12/2023	600.000.0000.000.3100.630.03205.10.421	\$94.50
ZCES 11/27/2023		1	23242244	59437 12/12/2023	600.000.0000.000.3100.630.03202.10.421	\$109.89
JVES 11/28/2023		1	23242244	59468 12/12/2023	600.000.0000.000.3100.630.03206.10.421	\$336.94
MILK DELIEVERED TO SITES: CCMES 11/28/2023		1	23242244	59470 12/12/2023	600.000.0000.000.3100.630.03205.10.421	\$377.44
SES 11/28/2023		1	23242244	59471 12/12/2023	600.000.0000.000.3100.630.03207.10.421	\$293.19
GES 11/28/2023		1	23242244	59479 12/12/2023	600.000.0000.000.3100.630.03201.10.421	\$380.64
ZCES 11/30/2023		1	23242244	59519 12/12/2023	600.000.0000.000.3100.630.03202.10.421	\$52.75
JVES 12/01/2023		1	23242244	59542 12/12/2023	600.000.0000.000.3100.630.03206.10.421	\$377.94
CCMES 12/01/2023		1	23242244	59546 12/12/2023	600.000.0000.000.3100.630.03205.10.421	\$365.58
SES 12/01/2023		1	23242244	59549 12/12/2023	600.000.0000.000.3100.630.03207.10.421	\$338.94
SES 11/17/2023		1	23242244	CM59382 12/12/2023	600.000.0000.000.3100.630.03207.10.421	(\$62.00)
CCMES 11/30/2023		1	23242244	CM59550 12/12/2023	600.000.0000.000.3100.630.03205.10.421	(\$94.50)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GES 11/30/2023		1	23242244	CM59551 12/12/2023	600.000.0000.000.3100.630.03201.10.421	(\$31.50)
JVES 11/30/2023		1	23242244	CM59552 12/12/2023	600.000.0000.000.3100.630.03206.10.421	(\$110.25)
SES 11/30/2023		1	23242244	CM59555 12/12/2023	600.000.0000.000.3100.630.03207.10.421	(\$126.00)
Check #: 171730						
PO/InvoiceTotal:						\$2,303.56
Check Group:						
PWLMS 11/21/2023		1	23242245	59348 12/12/2023	600.000.0000.000.3100.630.03302.20.421	\$176.59
DHS 11/21/2023		1	23242245	59353 12/12/2023	600.000.0000.000.3100.630.03501.30.421	\$298.03
MES 11/27/2023		1	23242245	59428 12/12/2023	600.000.0000.000.3100.630.03210.10.421	175 \$47.25
DHS 11/27/2023		1	23242245	59429 12/12/2023	600.000.0000.000.3100.630.03501.30.421	\$63.00
PWLMS 11/27/2023		1	23242245	59430 12/12/2023	600.000.0000.000.3100.630.03302.20.421	\$63.00
WHS 11/27/2023		1	23242245	59438 12/12/2023	600.000.0000.000.3100.630.03502.30.421	\$79.87
PWLMS 11/28/2023		1	23242245	59467 12/12/2023	600.000.0000.000.3100.630.03302.20.421	\$207.89
MILK DELIEVERED TO SITES: PHES 11/28/2023		1	23242245	59469 12/12/2023	600.000.0000.000.3100.630.03209.10.421	\$198.49
DHS 11/28/2023		1	23242245	59472 12/12/2023	600.000.0000.000.3100.630.03501.30.421	\$434.57
MES 11/28/2023		1	23242245	59473 12/12/2023	600.000.0000.000.3100.630.03210.10.421	\$382.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CVMS 11/28/2023		1	23242245	59474 12/12/2023	600.000.0000.000.3100.630.03301.20.421	\$195.44
WHS 11/28/2023		1	23242245	59490 12/12/2023	600.000.0000.000.3100.630.03502.30.421	\$25.48
PWLMS 12/01/2023		1	23242245	59541 12/12/2023	600.000.0000.000.3100.630.03302.20.421	\$166.98
PHES 12/01/2023		1	23242245	59543 12/12/2023	600.000.0000.000.3100.630.03209.10.421	\$180.00
DHS 12/01/2023		1	23242245	59544 12/12/2023	600.000.0000.000.3100.630.03501.30.421	\$376.28
CVMS 12/01/2023		1	23242245	59547 12/12/2023	600.000.0000.000.3100.630.03301.20.421	\$182.49
MES 12/01/2023		1	23242245	59548 12/12/2023	600.000.0000.000.3100.630.03210.10.421	\$339.44 176
MES 11/30/2023		1	23242245	CM59553 12/12/2023	600.000.0000.000.3100.630.03210.10.421	(\$47.25)
PHES 11/30/2023		1	23242245	CM59554 12/12/2023	600.000.0000.000.3100.630.03209.10.421	(\$31.50)
CVMS 11/30/2023		1	23242245	CM59556 12/12/2023	600.000.0000.000.3100.630.03301.20.421	(\$47.25)
PWLMS 11/30/2023		1	23242245	CM59557 12/12/2023	600.000.0000.000.3100.630.03302.20.421	(\$15.75)
DHS 11/30/2023		1	23242245	CM59558 12/12/2023	600.000.0000.000.3100.630.03501.30.421	(\$78.75)
					Check #: 171730	
					PO/InvoiceTotal:	\$3,196.99
Check Group:						
GES 09/22/2023		1	23242396	57951 12/20/2023	600.000.0000.000.3100.630.03201.10.421	\$86.25
GES 09/25/2023		1	23242396	57970 12/20/2023	600.000.0000.000.3100.630.03201.10.421	\$228.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GES 12/01/2023		1	23242396	59545 12/20/2023	600.000.0000.000.3100.630.03201.10.421	\$171.00
ZCES 12/04/2023		1	23242396	59598 12/20/2023	600.000.0000.000.3100.630.03202.10.421	\$142.94
JVES 12/05/2023		1	23242396	59606 12/20/2023	600.000.0000.000.3100.630.03206.10.421	\$302.39
PHES 12/05/2023		1	23242396	59607 12/20/2023	600.000.0000.000.3100.630.03209.10.421	\$209.64
CCMES 12/05/2023		1	23242396	59611 12/20/2023	600.000.0000.000.3100.630.03205.10.421	\$314.00
GES 12/05/2023		1	23242396	59613 12/20/2023	600.000.0000.000.3100.630.03201.10.421	\$271.50
ZCES 12/07/2023		1	23242396	59639 12/20/2023	600.000.0000.000.3100.630.03202.10.421	\$77.75 177
GES 12/08/2023		1	23242396	59677 12/20/2023	600.000.0000.000.3100.630.03201.10.421	\$156.50
CCMES 12/08/2023		1	23242396	59680 12/20/2023	600.000.0000.000.3100.630.03205.10.421	\$360.00
JVES 12/08/2023		1	23242396	59681 12/20/2023	600.000.0000.000.3100.630.03206.10.421	\$260.94
PHES 12/08/2023		1	23242396	59682 12/20/2023	600.000.0000.000.3100.630.03209.10.421	\$123.25
SES 12/08/2023		1	23242396	59683 12/20/2023	600.000.0000.000.3100.630.03207.10.421	\$235.69
					Check #: 171730	
						PO/InvoiceTotal: \$2,940.60
Check Group:						
WHS 12/04/2023		1	23242397	59599 12/20/2023	600.000.0000.000.3100.630.03502.30.421	\$163.55
PLWMS 12/05/2023		1	23242397	59608 12/20/2023	600.000.0000.000.3100.630.03302.20.421	\$190.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS 12/05/2023		1	23242397	59609 12/20/2023	600.000.0000.000.3100.630.03501.30.421	\$256.74
CVMS 12/05/2023		1	23242397	59610 12/20/2023	600.000.0000.000.3100.630.03301.20.421	\$155.25
MILK DELIEVERED TO SITES: MES 12/05/2023		1	23242397	59612 12/20/2023	600.000.0000.000.3100.630.03210.10.421	\$256.83
CVMS 12/08/2023		1	23242397	59678 12/20/2023	600.000.0000.000.3100.630.03301.20.421	\$168.64
PWLMS 12/08/2023		1	23242397	59679 12/20/2023	600.000.0000.000.3100.630.03302.20.421	\$160.64
MES 12/08/2023		1	23242397	59684 12/20/2023	600.000.0000.000.3100.630.03210.10.421	\$300.19
DHS 12/08/2023		1	23242397	59694 12/20/2023	600.000.0000.000.3100.630.03501.30.421	\$193.89
DHS 12/12/2023		1	23242397	59781 12/20/2023	600.000.0000.000.3100.630.03501.30.421	\$432.03

Check #: 171730

PO/InvoiceTotal: \$2,278.00

Vendor Total: \$10,719.15

DEAFINITE LLC

Check Group:

Deaf and Hard of Hearing Support 12/5/23		1	23242480	605103 12/22/2023	250.000.0000.200.2000.340.03000.50.421	\$125.00
Deaf and Hard of Hearing Support 12/6/23		2	23242480	605103 12/22/2023	250.000.0000.200.2000.340.03000.50.421	\$250.00
Deaf and Hard of Hearing Support 12/7/23		1	23242480	605103 12/22/2023	250.000.0000.200.2000.340.03000.50.421	\$125.00
Deaf and Hard of Hearing Suport 12/8/23		1	23242480	605103 12/22/2023	250.000.0000.200.2000.340.03000.50.421	\$125.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Deaf and Hard of Hearing Suport 12/11/23		1	23242480	605103 12/22/2023	250.000.0000.200.2000.340.03000.50.421	\$125.00
Deaf and Hard of Hearing Support 12/14/23		3	23242480	605103 12/22/2023	250.000.0000.200.2000.340.03000.50.421	\$375.00
Deaf and Hard of Hearing Support 12/18/23		2.5	23242480	605103 12/22/2023	250.000.0000.200.2000.340.03000.50.421	\$312.50
Deaf and Hard of Hearing Support 12/19/23		1.5	23242480	605103 12/22/2023	250.000.0000.200.2000.340.03000.50.421	\$187.50
Check #: 171731						
PO/InvoiceTotal:						\$1,625.00
Vendor Total:						\$1,625.00
DICK BLICK	133040					
Check Group:						
Crayola Watercolor Pans set of 16 colors		8	23241909	1859364 12/6/2023	100.011.0000.100.1000.610.03205.10.421	179 \$73.36
Check #: 171732						
PO/InvoiceTotal:						\$73.36
Check Group:						
Blue yonder wonderglaze		1	23242237	2058640 12/21/2023	100.011.0000.100.1000.610.03205.10.421	\$16.43
Dandelion wonderglaze		1	23242237	2058640 12/21/2023	100.011.0000.100.1000.610.03205.10.421	\$16.43
Just Peachy wonderglaze		1	23242237	2058640 12/21/2023	100.011.0000.100.1000.610.03205.10.421	\$20.50
Silver Lining wonderglaze		1	23242237	2058640 12/21/2023	100.011.0000.100.1000.610.03205.10.421	\$16.43
Ruby slippers wonderglaze		1	23242237	2058640 12/21/2023	100.011.0000.100.1000.610.03205.10.421	\$16.43
Candy apple red wonderglaze		1	23242237	2058640 12/21/2023	100.011.0000.100.1000.610.03205.10.421	\$16.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cara-bein blue wonderglaze		1	23242237	2058640 12/21/2023	100.011.0000.100.1000.610.03205.10.421	\$16.43
Makin me blush wonderglaze		1	23242237	2058640 12/21/2023	100.011.0000.100.1000.610.03205.10.421	\$20.50
Sunkissed wonderglaze		1	23242237	2058640 12/21/2023	100.011.0000.100.1000.610.03205.10.421	\$16.43
Yella bout it wonderglaze		1	23242237	2058640 12/21/2023	100.011.0000.100.1000.610.03205.10.421	\$16.43
Check #: 171732						
PO/InvoiceTotal:						\$172.44
Check Group:						
Blick Student Grade Tempera - White, Gallon		1	23242279	30502645 12/18/2023	100.052.0000.100.1000.610.03502.30.421	\$26.32
Speedball Bats - Round, 12", Blue		20	23242279	30502645 12/18/2023	100.052.0000.100.1000.610.03502.30.421	\$170.20 180
Plastic 10-Well Paint Tray with Cover - Round		30	23242279	30502645 12/18/2023	100.052.0000.100.1000.610.03502.30.421	\$48.60
Blick Student Grade Tempera - 4-Color Pump Kit, Primary Colors, Gallons		1	23242279	30502645 12/18/2023	100.052.0000.100.1000.610.03502.30.421	\$86.00
Blick Student Grade Tempera - 4-Color Pump Kit, Secondary Colors, Gallons		1	23242279	30502645 12/18/2023	100.052.0000.100.1000.610.03502.30.421	\$86.00
Blick Student Grade Tempera - Black, Gallon		1	23242279	30502645 12/18/2023	100.052.0000.100.1000.610.03502.30.421	\$26.32
Check #: 171732						
PO/InvoiceTotal:						\$443.44
Vendor Total:						\$689.24

EDGAR VARGAS VISION SERVICES

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11/8/23 Direct Service for MB		3	23242476	20369 12/22/2023	250.000.0000.200.2000.340.03000.50.421	\$525.00
11/8/23 Consult Service for MB		0.3333	23242476	20369 12/22/2023	250.000.0000.200.2000.340.03000.50.421	\$58.33
11/15/23 Direct Service for MB		3	23242476	20369 12/22/2023	250.000.0000.200.2000.340.03000.50.421	\$525.00
11/15/23 Consult Service for MB		0.25	23242476	20369 12/22/2023	250.000.0000.200.2000.340.03000.50.421	\$43.75
11/29/23 Consult Service for MB		0.25	23242476	20369 12/22/2023	250.000.0000.200.2000.340.03000.50.421	\$43.75
Check #: 171733						
PO/InvoiceTotal:						\$1,195.83
Check Group:						181
12/15/23 Direct Services for MB		3	23242477	20370 12/22/2023	250.000.0000.200.2000.340.03000.50.421	\$525.00
12/15/23 Consult Services for MB		0.25	23242477	20370 12/22/2023	250.000.0000.200.2000.340.03000.50.421	\$43.75
12/25/23 Emails with Principal and case manager.		0.17	23242477	20370 12/22/2023	250.000.0000.200.2000.340.03000.50.421	\$29.75
Check #: 171733						
PO/InvoiceTotal:						\$598.50
Vendor Total:						\$1,794.33
FIRE EXTINGUISHER SERVICE CENTER, INC.						
Check Group:						
FIRE SUPPRESSION SERVICE DHS		1	23242146	14750S 12/11/2023	240.308.0000.300.1000.731.03501.30.421	\$1,000.00
Check #: 171734						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
FLYERS ENERGY LLC						

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Check Group:						
DIESEL #2 (#80) CHESTER, CA		36.89	23242385	CFS-3651262 12/20/2023	100.000.0000.000.2730.626.03000.50.421	\$205.65
REG CONV (#508) EUREKA, NV		17.19	23242385	CFS-3651262 12/20/2023	100.000.0000.000.2650.626.03000.50.421	\$66.46
REG CONV (#524)		12.1	23242385	CFS-3651262 12/20/2023	100.000.0000.000.2650.626.03000.50.421	\$43.50
					Check #: 171735	
					PO/InvoiceTotal:	\$315.61
Check Group:						
CARB REG 10% ETH (WHITTELL HIGH SCHOOL 12/4/23)		175.6	23242386	23-979808 12/20/2023	100.000.0000.000.2650.626.03000.50.421	\$588.15
FED EXCISE ETH 10% (INC LUST)		1	23242386	23-979808 12/20/2023	100.000.0000.000.2650.626.03000.50.421	\$31.32
FED OIL SPILL/SUPERFUND E10		1	23242386	23-979808 12/20/2023	100.000.0000.000.2650.626.03000.50.421	\$0.96
NEVADA EXCISE GAS		1	23242386	23-979808 12/20/2023	100.000.0000.000.2650.626.03000.50.421	\$40.39
NV COMMERCE FEE SALES		1	23242386	23-979808 12/20/2023	100.000.0000.000.2650.626.03000.50.421	\$0.59
NEVADA ENVIRONMENTAL GAS		1	23242386	23-979808 12/20/2023	100.000.0000.000.2650.626.03000.50.421	\$1.32
STATE GAS INSPECTION FEE		1	23242386	23-979808 12/20/2023	100.000.0000.000.2650.626.03000.50.421	\$0.10
DOUGLAS CO EXCISE TAX GAS		1	23242386	23-979808 12/20/2023	100.000.0000.000.2650.626.03000.50.421	\$17.56
REGULATORY COMPLIANCE FEE		1	23242386	23-979808 12/20/2023	100.000.0000.000.2650.626.03000.50.421	\$8.97
7% INVOICE CHARGE TO SPED		1	23242386	23-986152 12/20/2023	100.000.0000.000.2650.626.03000.50.421	(\$48.33)

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CARB REG 10% ETH (WHITTELL HIGH SCHOOL 12/12/23)		400	23242386	23-986152 12/20/2023	100.000.0000.000.2650.626.03000.50.421	\$1,307.64
FED EXCISE ETH 10 % (INC LUST)		1	23242386	23-986152 12/20/2023	100.000.0000.000.2650.626.03000.50.421	\$73.62
FED OIL SPILL/SUPERFUND E10		1	23242386	23-986152 12/20/2023	100.000.0000.000.2650.626.03000.50.421	\$2.18
NEVADA EXCISE GAS		1	23242386	23-986152 12/20/2023	100.000.0000.000.2650.626.03000.50.421	\$92.00
NV COMMERCE FEE SALES		1	23242386	23-986152 12/20/2023	100.000.0000.000.2650.626.03000.50.421	\$1.32
NEVADA ENVIRONMENTAL GAS		1	23242386	23-986152 12/20/2023	100.000.0000.000.2650.626.03000.50.421	\$3.00
STATE GAS INSPECTION FEE		1	23242386	23-986152 12/20/2023	100.000.0000.000.2650.626.03000.50.421	\$0.22 1.83
DOUGLAS CO EXCISE TAX GAS		1	23242386	23-986152 12/20/2023	100.000.0000.000.2650.626.03000.50.421	\$40.00
REGULATORY COMPLIANCE FEE		1	23242386	23-986152 12/20/2023	100.000.0000.000.2650.626.03000.50.421	\$8.97
7% INVOICE CHARGE TO SPED		1	23242386	23-986152 12/20/2023	100.000.0000.000.2650.626.03000.50.421	(\$107.03)
7% INVOICE CHARGE TO SPED		1	23242386	23-986152 12/20/2023	250.000.0000.200.2730.626.03000.50.421	\$155.36
Check #: 171735						
PO/InvoiceTotal:						\$2,219.31
Check Group:						
CARB REG 10% ETH (WHITTELL HS 12/18/23)		261.3	23242456	23-990397 12/22/2023	100.000.0000.000.2650.626.03000.50.421	\$854.22
FED EXCISE ETH 10% (INC LUST)		1	23242456	23-990397 12/22/2023	100.000.0000.000.2650.626.03000.50.421	\$48.09

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FED OIL SPILL/SUPERFUND 3 10		1	23242456	23-990397 12/22/2023	100.000.0000.000.2650.626.03000.50.421	\$1.42
NEVADA EXCISE GAS		1	23242456	23-990397 12/22/2023	100.000.0000.000.2650.626.03000.50.421	\$60.10
NV COMMERCE FEE SALES		1	23242456	23-990397 12/22/2023	100.000.0000.000.2650.626.03000.50.421	\$0.86
STATE GAS INSPECTION FEE		1	23242456	23-990397 12/22/2023	100.000.0000.000.2650.626.03000.50.421	\$0.14
DOUGLAS CO EXCISE TAX GAS		1	23242456	23-990397 12/22/2023	100.000.0000.000.2650.626.03000.50.421	\$26.13
REGULATORY COMPLIANCE FEE		1	23242456	23-990397 12/22/2023	100.000.0000.000.2650.626.03000.50.421	\$8.97
NEVADA ENVIRONMENTAL GAS		1	23242456	23-990397 12/22/2023	100.000.0000.000.2650.626.03000.50.421	\$1.96 184
7% INVOICE CHARGE TO SPED		1	23242456	23-990397 12/22/2023	100.000.0000.000.2650.626.03000.50.421	(\$70.13)
7% INVOICE CHARGE TO SPED		1	23242456	23-990397 12/22/2023	250.000.0000.200.2730.626.03000.50.421	\$70.13
Check #: 171735						
PO/InvoiceTotal:						\$1,001.89
Check Group:						
CARB REG 10% ETH (WHITTELL HS 12/26/23)		275	23242500	23-994979 12/29/2023	100.000.0000.000.2650.626.03000.50.421	\$884.57
FED EXCISE ETH 10% (INC LUST)		1	23242500	23-994979 12/29/2023	100.000.0000.000.2650.626.03000.50.421	\$50.62
FED OIL SPILL/SUPERFUND 310		1	23242500	23-994979 12/29/2023	100.000.0000.000.2650.626.03000.50.421	\$1.50
NEVADA EXCISE GAS		1	23242500	23-994979 12/29/2023	100.000.0000.000.2650.626.03000.50.421	\$63.25
NV COMMERCE FEE SALES		1	23242500	23-994979 12/29/2023	100.000.0000.000.2650.626.03000.50.421	\$0.89

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NEVADA ENVIRONMENTAL GAS		1	23242500	23-994979 12/29/2023	100.000.0000.000.2650.626.03000.50.421	\$2.06
STATE GAS INSPECTION FEE		1	23242500	23-994979 12/29/2023	100.000.0000.000.2650.626.03000.50.421	\$0.15
DOUGLAS CO EXCISE TAX GAS		1	23242500	23-994979 12/29/2023	100.000.0000.000.2650.626.03000.50.421	\$27.50
REGULATORY COMPLIANCE FEE		1	23242500	23-994979 12/29/2023	100.000.0000.000.2650.626.03000.50.421	\$8.97
Check #: 171735						
PO/InvoiceTotal:						\$1,039.51
Check Group:						
FL DEF		157.6	23242514	23-996271 12/29/2023	100.000.0000.000.2730.626.03000.50.421	\$344.18
NV COMMERCE FEE SALES		1	23242514	23-996271 12/29/2023	100.000.0000.000.2730.626.03000.50.421	185 \$0.37
Check #: 171735						
PO/InvoiceTotal:						\$344.55
Vendor Total:						\$4,920.87
GRAINGER	267233					
Check Group:						
AERATOR		10	23242154	9917951528 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$407.60
Check #: 171736						
PO/InvoiceTotal:						\$407.60
Check Group:						
MOTOR		1	23242341	9926451775 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$40.71
VALVE LINKAGE		3	23242341	9927063058 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$74.58

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INTERCEPTOR		1	23242341	9931942206 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$100.27
REDUCING ADAPTER		2	23242341	9931942206 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$6.52
Check #: 171736						
PO/InvoiceTotal:						\$222.08
Check Group:						
4ZM20 AIR REGULATOR, 1/2 IN NPT, 220 CFM, 300 PS		1	23242401	9936074039 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$118.33
Check #: 171736						
PO/InvoiceTotal:						\$118.33
Check Group:						
AERATOR		7	23242420	9941087240 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$285.32
Check #: 171736						
PO/InvoiceTotal:						\$285.32
Check Group:						
2UTG6 HOSE CLAMP, 20 MM, ZINC COATED, PK 10, MANUFACTUER # CTB-20ST FK		2	23242511	9946371805 12/29/2023	100.000.0000.000.2730.619.03000.50.421	\$22.42
2UTG5 HOSE CLAMP, 19 MM, ZINC COATED, PK 10, MANUFACTURER # CTB-19ST FK		2	23242511	9946371805 12/29/2023	100.000.0000.000.2730.619.03000.50.421	\$22.08
2UTG8 HOSE CLAMP, 27MM, ZINC COATED, 10 PK, MANUFACTURER # CTB-27ST FK		2	23242511	9946371805 12/29/2023	100.000.0000.000.2730.619.03000.50.421	\$33.96
Check #: 171736						
PO/InvoiceTotal:						\$78.46
Vendor Total:						\$1,111.79
GREAT BASIN OUTDOOR SCHOOL						
Check Group:						

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Deposit for 5th Grade camp		1	23242204	5th grade camp depos 12/14/2023	100.011.0000.100.1000.610.03205.10.421	\$1,740.00
					Check #: 171737	
						PO/InvoiceTotal: <u>\$1,740.00</u>
						Vendor Total: <u>\$1,740.00</u>
GREEN OUR PLANET						
Check Group:						
Green Our Planet Hydroponics Program Fee		1	23242306	3002 12/18/2023	100.017.0000.100.1000.610.03210.10.421	\$2,000.00
					Check #: 171738	
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
HANGSAFE HOOKS						
Check Group:						
HangSafe Racks 6.4" Spacing Ivory		2	23242214	330969 12/19/2023	100.017.0000.000.2620.610.03210.10.421	\$1,015.07
					Check #: 171739	
						PO/InvoiceTotal: <u>\$1,015.07</u>
						Vendor Total: <u>\$1,015.07</u>
HANKIN SPECIALTY ELEVATORS INC						
Check Group:						
GWHS ANNUAL LIFT MAINTENANCE		1	23242350	WO-0329 12/20/2023	100.000.0000.000.2620.340.03000.50.421	\$400.00
BATTERY		2	23242350	WO-0329 12/20/2023	100.000.0000.000.2620.340.03000.50.421	\$137.08
ZCES ANNUAL LIFT MAINTENANCE		3	23242350	WO-0330 12/20/2023	100.000.0000.000.2620.340.03000.50.421	\$1,200.00
KEYS		2	23242350	WO-0330 12/20/2023	100.000.0000.000.2620.340.03000.50.421	\$34.92

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SHIPPING		1	23242350	WO-0330 12/20/2023	100.000.0000.000.2620.340.03000.50.421	\$10.00
					Check #: 171740	
						PO/InvoiceTotal: \$1,782.00
						Vendor Total: \$1,782.00
HARDYS TRENCHING						
Check Group:						
24 TON BASE ROCK		1	23242357	112823 12/20/2023	100.000.0000.000.2630.610.03000.50.421	\$300.00
					Check #: 171741	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
HOME DEPOT/GEFC	303240					188
Check Group:						
PLYWOOD SHEETS		12	23241366	7012588 NO TAX 12/21/2023	100.051.0000.100.1000.610.03501.30.421	\$404.16
					Check #: 171742	
						PO/InvoiceTotal: \$404.16
Check Group:						
HOOK CONTROL ROD		1	23242156	33120009797671 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$47.99
					Check #: 171742	
						PO/InvoiceTotal: \$47.99
Check Group:						
DYNAFLEX		4	23242342	3011997 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$35.12
VINYL BLINDS		1	23242342	33120009705294 notax 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$343.20

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CONDUIT		5	23242342	4613751 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$49.90
CONDUIT		10	23242342	4613751 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$59.80
SQUARE DRAWN BOX		2	23242342	4613751 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$4.96
DUPLEX OUTLET		2	23242342	4613751 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$7.72
HANDY BOX		4	23242342	4613751 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$7.36
RECEP COVER		3	23242342	4613751 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$2.94
FLAT BLANK		3	23242342	4613751 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$3.39 189
SQR COVER		2	23242342	4613751 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$6.56
HEATER		1	23242342	8511478 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$54.97
DIAMOND BLADE		1	23242342	8511478 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$5.98
HAMMER DRILL		1	23242342	WG49982287 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$301.52
CIRCULAR SAW		1	23242342	WG49982287 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$97.48
Check #: 171742						
PO/InvoiceTotal:						\$980.90
Check Group:						
WOOD SCREW		1	23242421	0013462 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$8.98
TEE		1	23242421	0013482 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$5.11

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NIPPLE		1	23242421	0013482 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$3.12
NIPPLE		2	23242421	0013482 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$6.24
NIPPLE		7	23242421	0013482 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$60.97
COUPLING		3	23242421	0013482 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$10.59
NIPPLE		4	23242421	0022883 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$13.00
NIPPLE		2	23242421	0022883 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$6.24
NIPPLE		4	23242421	0022883 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$15.76 190
NIPPLE		4	23242421	0022883 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$19.92
FLOOR FLANGE		6	23242421	0022883 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$52.26
UNION		2	23242421	0022883 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$28.96
TEE		2	23242421	0022883 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$10.22
COUPLING		6	23242421	0022883 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$21.18
ELBOW		6	23242421	0022883 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$21.18
NIPPLE		4	23242421	0022883 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$34.84
CREDIT/RETURN		1	23242421	0132198 12/21/2023	100.000.0000.000.2620.610.03000.50.421	(\$57.72)

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CREIDT/RETURN		1	23242421	0163087 12/21/2023	100.000.0000.000.2620.610.03000.50.421	(\$6.24)
NIPPLE		3	23242421	0163088 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$8.73
100 WATT EQU UNB SMT DL 8PK NDIM		1	23242421	3520979 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$24.98
NIPPLE		3	23242421	9013537 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$8.73
NIPPLE		1	23242421	9013537 12/21/2023	100.000.0000.000.2620.610.03000.50.421	\$4.98
CREDIT/RETURN		1	23242421	9142875 12/21/2023	100.000.0000.000.2620.610.03000.50.421	(\$5.11)
CREDIT/RETURN		1	23242421	9142876 12/21/2023	100.000.0000.000.2620.610.03000.50.421	(\$2.91) 191

Check #: 171742

PO/InvoiceTotal: \$294.01

Check Group:

steel flange		2	23242486	7013784 12/28/2023	100.000.0000.000.2620.610.03000.50.421	\$14.54
STEEL FLANGE		2	23242486	7013784 12/28/2023	100.000.0000.000.2620.610.03000.50.421	\$11.96
PT GC BROWN HF		1	23242486	7023207 12/28/2023	100.000.0000.000.2620.610.03000.50.421	\$43.38
DOWNSPOUT		1	23242486	7023207 12/28/2023	100.000.0000.000.2620.610.03000.50.421	\$15.98
SEALANT		2	23242486	7023207 12/28/2023	100.000.0000.000.2620.610.03000.50.421	\$5.62
OUTLET		1	23242486	7023207 12/28/2023	100.000.0000.000.2620.610.03000.50.421	\$4.18
CONCRETUBE		1	23242486	7023207 12/28/2023	100.000.0000.000.2620.610.03000.50.421	\$11.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLIP		3	23242486	7023207 12/28/2023	100.000.0000.000.2620.610.03000.50.421	\$3.90
SAKRETE		3	23242486	7023207 12/28/2023	100.000.0000.000.2620.610.03000.50.421	\$11.94
COLUM BASE		1	23242486	7023207 12/28/2023	100.000.0000.000.2620.610.03000.50.421	\$43.98
CREDIT/RETURN		1	23242486	7132371 12/28/2023	100.000.0000.000.2620.610.03000.50.421	(\$53.78)
GRK BITTS		1	23242486	8023104 12/28/2023	100.000.0000.000.2620.610.03000.50.421	\$6.56
WASHABLE FILTER		2	23242486	8023104 12/28/2023	100.000.0000.000.2620.610.03000.50.421	\$19.96
Check #: 171742						
PO/InvoiceTotal:						<u>192</u> \$139.70
Vendor Total:						\$1,866.76
HUCK SALT						
Check Group:						
BULK SALT		20.36	23242352	C21908 12/20/2023	100.000.0000.000.2630.610.03000.50.421	\$1,425.20
Check #: 171743						
PO/InvoiceTotal:						<u>\$1,425.20</u>
Vendor Total:						\$1,425.20
IMMER1 TECHNOLOGY GROUP INC						
Check Group:						
VEEAM Data Platform Advanced Universal Subscription License. Includes enterprise plus edition features, 10 instance pack. 1 year subscription upfront billing & production (24/7) support. Public sector.		8	23242017	1088 12/11/2023	300.007.0000.000.2900.651.03000.50.421	\$9,174.96
Check #: 171744						
PO/InvoiceTotal:						<u>\$9,174.96</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$9,174.96
INLAND CHEMICAL AND SUPPLY	341500					
Check Group:						
FLOOR PAD 13# RED/BUFF		9	23241996	1082705-01 12/8/2023	100.000.0000.000.2900.610.03000.50.421	\$103.50
Check #: 171745						
PO/InvoiceTotal:						\$103.50
Check Group:						
Purple Heat Ice Melt		49	23242117	1083004 12/15/2023	100.000.0000.000.2610.610.03202.10.421	\$383.67
Check #: 171745						
PO/InvoiceTotal:						\$383.67
Check Group:						193
LOBBY BROOM		10	23242372	1083540 12/29/2023	100.000.0000.000.2900.610.03000.50.421	\$74.46
LOBBY DUST PAN		10	23242372	1083540 12/29/2023	100.000.0000.000.2900.610.03000.50.421	\$184.60
Check #: 171745						
PO/InvoiceTotal:						\$259.06
Vendor Total:						\$746.23
INTERSTATE BATTERY SYSTEM OF WESTERN NV						
Check Group:						
MTP-65 HD		1	23242389	232302747 12/20/2023	100.000.0000.000.2730.619.03000.50.421	\$154.95
Check #: 171746						
PO/InvoiceTotal:						\$154.95
Vendor Total:						\$154.95
JOEY GILBERT LAW						
Check Group:						

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General Administration - Department of the Superintendent Outside of Retainer		1	23240582	12391 12/21/2023	100.000.0000.000.2318.341.03000.50.421	\$8,643.61
General Administration - Department of the Superintendent Outside of Retainer		1	23240582	12392 12/21/2023	100.000.0000.000.2318.341.03000.50.421	\$942.50
General Administration - Department of the Superintendent Outside of Retainer		1	23240582	12393 12/21/2023	100.000.0000.000.2318.341.03000.50.421	\$2,080.00
Public Records Requests		1	23240582	12394 12/21/2023	100.000.0000.000.2318.341.03000.50.421	\$3,003.75
General Administration - Department of the Superintendent Outside of Retainer		1	23240582	12395 12/21/2023	100.000.0000.000.2318.341.03000.50.421	\$517.50
General Administration - Department of the Superintendent Outside of Retainer		1	23240582	12396 12/21/2023	100.000.0000.000.2318.341.03000.50.421	\$16,778.75 194
Outside invoice for Marquis Aurback		1	23240582	419252 12/21/2023	100.000.0000.000.2316.341.03000.50.421	\$492.00
Check #: 171747						
						PO/Invoice Total: <u>\$32,458.11</u>
						Vendor Total: <u>\$32,458.11</u>
JOHNSTONE SUPPLY						
Check Group:						
PSYCHROMETER		1	23242225	S2504920.001 12/12/2023	100.000.0000.000.2620.610.03000.50.421	\$92.99
V-BELT		4	23242225	S2504920.001 12/12/2023	100.000.0000.000.2620.610.03000.50.421	\$70.32
IGNITION CONTROL		1	23242225	S2504920.001 12/12/2023	100.000.0000.000.2620.610.03000.50.421	\$213.47
NON FUSED DISCONNECT		1	23242225	S2504920.001 12/12/2023	100.000.0000.000.2620.610.03000.50.421	\$33.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PSYCHROMETER		1	23242225	S2516456.001 12/12/2023	100.000.0000.000.2620.610.03000.50.421	\$92.99
V-BELT		4	23242225	S2516456.001 12/12/2023	100.000.0000.000.2620.610.03000.50.421	\$87.32
IGNITION CONTROL		1	23242225	S2516456.001 12/12/2023	100.000.0000.000.2620.610.03000.50.421	\$212.68
NON FUSED DISCONNECT		1	23242225	S2516456.001 12/12/2023	100.000.0000.000.2620.610.03000.50.421	\$35.88
Check #: 171748						
PO/InvoiceTotal:						\$839.46
Vendor Total:						\$839.46
JORDANNA FOSTER						
Check Group:						
PHOTO FOR SNP CHRISTMAS CARDS 12/15/2023		1	23242400	0986-4212-1581-2 312- 12/20/2023	600.000.0000.000.3100.612.03000.50.421	195 \$52.09
Check #: 171749						
PO/InvoiceTotal:						\$52.09
Vendor Total:						\$52.09
JORDANS						
383208						
Check Group:						
WSP48985 GLAD NUT ASSY 1-1/2 (#518)		3	23242182	225898 12/6/2023	100.000.0000.000.2650.619.03000.50.421	\$85.71
Check #: 171750						
PO/InvoiceTotal:						\$85.71
Vendor Total:						\$85.71
LA PERKS PLUMBING AND HEATING INC						
Check Group:						
Fuel tanks repairs for compliance		1	23242068	884647 12/18/2023	330.108.0000.000.4600.450.03000.50.421	\$1,565.00
Check #: 171751						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,565.00</u>
						Vendor Total: <u>\$1,565.00</u>
LANGUAGE LINE SERVICES, INC						
Check Group:						
Over-the-phone Interpretation		1	23242478	11168132 12/28/2023	100.000.0000.000.2210.610.03000.50.421	\$104.96
Document Translations		1	23242478	11168132 12/28/2023	100.000.0000.000.2210.610.03000.50.421	\$901.92
						Check #: 171752
						PO/InvoiceTotal: <u>\$1,006.88</u>
						Vendor Total: <u>\$1,006.88</u>
LES SCHWAB TIRES 447480						
Check Group:						
13579 THRUST ANGLE ALIGNMENT-DOM/IMP (#527)		1	23242402	71700473397 12/22/2023	100.000.0000.000.2650.619.03000.50.421	\$114.99
						Check #: 171753
						PO/InvoiceTotal: <u>\$114.99</u>
						Vendor Total: <u>\$114.99</u>
LOWE'S CARSON CITY						
Check Group:						
SCR CVRS #10 #8 BLCK CT2		5	23242164	70237 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$4.65
HLMN PLSTC ANCR		1	23242164	70237 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$14.23
						Check #: 171754
						PO/InvoiceTotal: <u>\$18.88</u>
						Vendor Total: <u>\$18.88</u>
MAXIM HEALTHCARE SERVICES						
Check Group:						

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11/1/23 LPN School Hourly		2.66	23242265	v21505275 12/13/2023	250.000.0000.200.2000.340.03000.50.421	\$146.30
11/3/23 LPN School Hourly		2.66	23242265	v21505275 12/13/2023	250.000.0000.200.2000.340.03000.50.421	\$146.30
11/7/23 LPN School Hourly		2.66	23242265	v21505275 12/13/2023	250.000.0000.200.2000.340.03000.50.421	\$146.30
11/14/23 LPN School Hourly		2.66	23242265	v21505275 12/13/2023	250.000.0000.200.2000.340.03000.50.421	\$146.30
11/15/23 LPN School Hourly		2.75	23242265	v21505275 12/13/2023	250.000.0000.200.2000.340.03000.50.421	\$151.25
11/28/23 LPN School Hourly		2.66	23242265	v21505275 12/13/2023	250.000.0000.200.2000.340.03000.50.421	\$146.30
11/29/23 LPN School Hourly		2.58	23242265	v21505275 12/13/2023	250.000.0000.200.2000.340.03000.50.421	\$141.90 197

Check #: 171755

PO/InvoiceTotal: \$1,024.65

Vendor Total: \$1,024.65

MELISSA MCKINNEY

Check Group:

CHRISTMAS BAGS/ CANDY PURCHASED FOR SNP APPRECIATION 12/24/2023	1	23242442	114459/035149 12/21/2023	600.000.0000.000.3100.612.03000.50.421	\$15.00
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Check #: 171756

PO/InvoiceTotal: \$15.00

Vendor Total: \$15.00

MICHAEL HOHL MOTOR COMPANY

Check Group:

ADAPTER-LIGHT FORD 17	1	23242180	5571541 12/7/2023	100.000.0000.000.2630.619.03000.50.421	\$124.12
UC, RT3, FORD 2017	1	23242180	5571541 12/7/2023	100.000.0000.000.2630.619.03000.50.421	\$683.37

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CONTROL HANDHELD SMART		1	23242180	5571541 12/7/2023	100.000.0000.000.2630.619.03000.50.421	\$298.11
SMRT HTCH WIRING		1	23242180	5571541 12/7/2023	100.000.0000.000.2630.619.03000.50.421	\$336.00
Check #: 171757						
PO/InvoiceTotal:						\$1,441.60
Vendor Total:						\$1,441.60
MODERN TEACHER, LLC						
Check Group:						
Invoice # 2042 - Registrations for Julie Michel and Rebekah Goins		1	23242305	2042 12/18/2023	280.688.0000.100.1000.580.03000.50.421	\$1,650.00
Check #: 171758						
PO/InvoiceTotal:						\$1,650.00
Vendor Total:						\$1,650.00
MOUNTAIN WEST CONSTRUCTION, INC.						
Check Group:						
MATERIALS DRESSLER PIT		2	23242172	6658 12/7/2023	100.000.0000.000.2630.610.03000.50.421	\$14.00
Check #: 171759						
PO/InvoiceTotal:						\$14.00
Check Group:						
MATERIALS		15	23242490	6765 12/28/2023	100.000.0000.000.2630.610.03000.50.421	\$105.00
MATERIALS		18	23242490	6765 12/28/2023	100.000.0000.000.2630.610.03000.50.421	\$126.00
Check #: 171759						
PO/InvoiceTotal:						\$231.00
Vendor Total:						\$245.00
MT ROSE HEATING & A/C, INC						

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Check Group:						
DHS HVAC Renovations Project		1	23240914	7 12/29/2023	330.105.0000.000.4700.450.03501.30.421	\$256,785.00
Check #: 171760						
						PO/InvoiceTotal: \$256,785.00
						Vendor Total: \$256,785.00
NAPA						
Check Group:						
WIPER REFILL		1	23242165	121978 12/7/2023	100.000.0000.000.2630.619.03000.50.421	\$10.49
ATM FUSE KIT		1	23242165	122349 12/7/2023	100.000.0000.000.2630.619.03000.50.421	\$6.74
FUSE		1	23242165	122349 12/7/2023	100.000.0000.000.2630.619.03000.50.421	\$3.59 199
PLIERS		1	23242165	122349 12/7/2023	100.000.0000.000.2630.619.03000.50.421	\$17.99
DIESEL FUEL ADDITIVE		1	23242165	123967 12/7/2023	100.000.0000.000.2630.619.03000.50.421	\$10.49
HYD OIL		1	23242165	123967 12/7/2023	100.000.0000.000.2630.619.03000.50.421	\$56.64
Check #: 171761						
						PO/InvoiceTotal: \$105.94
Check Group:						
BATTERY		1	23242349	124776 12/20/2023	100.000.0000.000.2630.610.03000.50.421	\$120.30
MOTOR TUNE UP		1	23242349	124776 12/20/2023	100.000.0000.000.2630.610.03000.50.421	\$16.98
Check #: 171761						
						PO/InvoiceTotal: \$137.28
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1370 CH LUBE		3	23242383	125091 12/20/2023	100.000.0000.000.2650.619.03000.50.421	\$22.41
27502 PRO SELECT OIL FILTER		4	23242383	125201 12/20/2023	100.000.0000.000.2650.619.03000.50.421	\$13.96
765-1472 SILICONE-11 OZ CTG		1	23242383	125415 12/20/2023	100.000.0000.000.2650.619.03000.50.421	\$16.29
2100255 NAPA OIL FILTER		4	23242383	125481 12/20/2023	100.000.0000.000.2650.619.03000.50.421	\$13.96
4822 WIPER BLADE		3	23242383	125562 12/20/2023	100.000.0000.000.2650.619.03000.50.421	\$32.97
4822 WIPER BLADE		5	23242383	125564 12/20/2023	100.000.0000.000.2650.619.03000.50.421	\$54.95
7565 2Y7R WTY BAT (#502)		1	23242383	125603 12/20/2023	100.000.0000.000.2650.619.03000.50.421	\$148.93 200
7565 CORE DEPOSIT		1	23242383	125603 12/20/2023	100.000.0000.000.2650.619.03000.50.421	\$18.00
7565 CORE DEPOSIT		1	23242383	125603 12/20/2023	100.000.0000.000.2650.619.03000.50.421	(\$18.00)
200906 NAPA AIR FILTER (#535)		1	23242383	126085 12/20/2023	100.000.0000.000.2650.619.03000.50.421	\$22.90
1372 OIL FIL (#535)		1	23242383	126085 12/20/2023	100.000.0000.000.2650.619.03000.50.421	\$5.24
100010 NAPA GOLD OIL FILTER		2	23242383	126247 12/20/2023	100.000.0000.000.2650.619.03000.50.421	\$10.48
					Check #: 171761	
					PO/InvoiceTotal:	\$342.09
Check Group:						
25-9435 V-BELT (#80)		4	23242384	125157 12/20/2023	100.000.0000.000.2730.619.03000.50.421	\$75.96
03744 ELECTRICAL TAP (BOX #3)		1	23242384	125186 12/20/2023	100.000.0000.000.2730.619.03000.50.421	\$3.24

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G60301-1012 ADAPTERS		2	23242384	126119 12/20/2023	100.000.0000.000.2730.619.03000.50.421	\$13.18
600-5581 REM/TOOL		1	23242384	126127 12/20/2023	100.000.0000.000.2730.619.03000.50.421	\$16.84
89-N BOXED MINIATURES		10	23242384	126290 12/20/2023	100.000.0000.000.2730.619.03000.50.421	\$8.90
H-151 HEAT HOS		14	23242384	126552 12/20/2023	100.000.0000.000.2730.619.03000.50.421	\$33.60
H-151 HEAT HOSE		50	23242384	126553 12/20/2023	100.000.0000.000.2730.619.03000.50.421	\$120.00
EL-12 ELECT-MECH FLASHER		2	23242384	126557 12/20/2023	100.000.0000.000.2730.619.03000.50.421	\$24.28
703-1699 RAD/CAP		4	23242384	126605 12/20/2023	100.000.0000.000.2730.619.03000.50.421	\$28.76 201
					Check #: 171761	
						PO/InvoiceTotal: <u>\$324.76</u>
Check Group:						
6-022 22 IN EXACTFITBLADE (#29)		2	23242405	126891 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$25.72
					Check #: 171761	
						PO/InvoiceTotal: <u>\$25.72</u>
Check Group:						
G31124-0406 COUPLING		2	23242406	127014 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$28.96
G31104-0606 COUPLING		2	23242406	127045 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$19.06
G31124-0406 COUPLING, PURCHASE ON INVOICE #127014 12/19/23		2	23242406	127045 12/22/2023	100.000.0000.000.2730.619.03000.50.421	(\$28.96)
					Check #: 171761	
						PO/InvoiceTotal: <u>\$19.06</u>

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Check Group:						
JUMP STARTER		1	23242425	126291 12/21/2023	100.000.0000.000.2630.610.03000.50.421	\$289.99
Check #: 171761						
						PO/InvoiceTotal: \$289.99
Check Group:						
22487 AIR FILTER		4	23242451	127070 12/22/2023	100.000.0000.000.2650.619.03000.50.421	\$49.96
2100255 NAPA OIL FILTER		2	23242451	127070 12/22/2023	100.000.0000.000.2650.619.03000.50.421	\$6.98
Check #: 171761						
						PO/InvoiceTotal: \$56.94
Check Group:						
71855 CUT OFF WHEEL		5	23242481	127399 12/27/2023	100.000.0000.000.2730.619.03000.50.421	\$9.75
71841 CUT OFF WHEEL		6	23242481	127399 12/27/2023	100.000.0000.000.2730.619.03000.50.421	\$11.70
03744 ELECTRICAL TAPE		2	23242481	127399 12/27/2023	100.000.0000.000.2730.619.03000.50.421	\$6.48
06133 TAPE		2	23242481	127399 12/27/2023	100.000.0000.000.2730.619.03000.50.421	\$16.20
770-9228 CABL TIE		1	23242481	127399 12/27/2023	100.000.0000.000.2730.619.03000.50.421	\$10.01
770-9225 CABL TIE		1	23242481	127399 12/27/2023	100.000.0000.000.2730.619.03000.50.421	\$8.76
770-9230 CABL TIE		2	23242481	127399 12/27/2023	100.000.0000.000.2730.619.03000.50.421	\$8.72
Check #: 171761						
						PO/InvoiceTotal: \$71.62
Check Group:						

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6930 AIR FIL		2	23242499	127797 12/29/2023	100.000.0000.000.2650.619.03000.50.421	\$54.86
300579 FUEL FILTER		2	23242499	127797 12/29/2023	100.000.0000.000.2650.619.03000.50.421	\$79.06
Check #: 171761						
PO/InvoiceTotal:						\$133.92
Vendor Total:						\$1,507.32
NASS						
Check Group:						
Annual Dues 2023-24		1	23241248	00-000053 12/14/2023	100.000.0000.000.2320.810.03000.50.421	\$5,000.00
Check #: 171762						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00
NCS PEARSON INC						
524400						
Check Group:						
WPPSI-IV Starter Kit		1	23242070	23831769 12/11/2023	250.000.0000.200.2000.610.03000.50.421	\$123.40
Check #: 171763						
PO/InvoiceTotal:						\$123.40
Check Group:						
TOMM Complete Kit (Print)		1	23242310	23865841 12/28/2023	250.000.0000.200.2000.610.03000.50.421	\$334.50
Check #: 171763						
PO/InvoiceTotal:						\$334.50
Vendor Total:						\$457.90
NEVADA STATE DONATED FOOD.						
554678						
Check Group:						
FRUIT, Peaches, Diced, 6/#10		50	23242288	24 0101556 12/20/2023	600.000.0000.000.3100.610.03000.50.421	\$125.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEG, BEANS, Green frzn, 1/20#		5	23242288	24 0101556 12/20/2023	600.000.0000.000.3100.610.03000.50.421	\$12.50
POTATOES, Oven Fries, Oven Ready 6/5#		37	23242288	24 0101556 12/20/2023	600.000.0000.000.3100.610.03000.50.421	\$92.50
SAUSAGE PATTY, Chicken, 336/1.43 oz.		10	23242288	24 0101556 12/20/2023	600.000.0000.000.3100.610.03000.50.421	\$546.40
CHICKEN NUGGETS, Brd. CHUNK, 161/serv per cs		20	23242288	24 0101556 12/20/2023	600.000.0000.000.3100.610.03000.50.421	\$1,645.80
CHICKEN PATTY, Brd Brst Filet, Tyson, 132/3.75 oz		15	23242288	24 0101556 12/20/2023	600.000.0000.000.3100.610.03000.50.421	\$979.95
CHICKEN PATTY, Brd., H&S, WG, 148/3.53 oz		5	23242288	24 0101556 12/20/2023	600.000.0000.000.3100.610.03000.50.421	\$303.85
FRUIT, Applesauce, Ind. Cup, 96/4.5 oz.		16	23242288	24 0101556 12/20/2023	600.000.0000.000.3100.610.03000.50.421	\$40.00 204
FRUIT, Frozen Mixed Berry, Ind. Cups, 96/4 oz.		25	23242288	24 0101556 12/20/2023	600.000.0000.000.3100.610.03000.50.421	\$62.50
CHICKEN, Drumstick Brd WG, 72-113/4-6 oz		20	23242288	24 0101556 12/20/2023	600.000.0000.000.3100.610.03000.50.421	\$1,281.00
CHICKEN TENDERS, WG, Brd., 110/4.5 oz.		10	23242288	24 0101556 12/20/2023	600.000.0000.000.3100.610.03000.50.421	\$747.50
HAM, Turkey - Sliced, 1/12#		10	23242288	24 0101556 12/20/2023	600.000.0000.000.3100.610.03000.50.421	\$288.80
BEEF PATTY, Charbrl, 240/2 oz.		15	23242288	24 0101556 12/20/2023	600.000.0000.000.3100.610.03000.50.421	\$498.75
QUESADILLA, Cheese, IW 48/4.1 oz."S"		5	23242288	24 0101556 12/20/2023	600.000.0000.000.3100.610.03000.50.421	\$205.60
CHEESE, String, Bulk, 168/1 oz., "A"		15	23242288	24 0101556 12/20/2023	600.000.0000.000.3100.610.03000.50.421	\$198.00
BURRITO, Bean/Ch., 96/5.20 oz.		5	23242288	24 0101556 12/20/2023	600.000.0000.000.3100.610.03000.50.421	\$308.15

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QUESADILLA, Twice Grilled, 100/4.11 oz "S"		5	23242288	24 0101556 12/20/2023	600.000.0000.000.3100.610.03000.50.421	\$331.50
CHEESE, String, Bulk, 168/1 oz., "A"		10	23242288	24 0101556 12/20/2023	600.000.0000.000.3100.610.03000.50.421	\$132.00
CHEESE, American, Sl. 4/5#, 160 sl.		20	23242288	24 0101556 12/20/2023	600.000.0000.000.3100.610.03000.50.421	\$388.60
Check #: 171764						
PO/InvoiceTotal:						\$8,188.40
Vendor Total:						\$8,188.40
NICOLE B DAVIES						
Check Group:						
BREAD PURCHASED FOR THE SNP CHRISTMAS PARTY 12/09/2023		1	23242440	57050006 12/21/2023	600.000.0000.000.3100.630.03000.50.421	\$10.04 205
CHRISTMAS DECOR FOR SNP CHRISTMAS PARTY 12/04/2023		1	23242440	99902135810030 870291 12/21/2023	600.000.0000.000.3100.612.03000.50.421	\$102.30
Check #: 171765						
PO/InvoiceTotal:						\$112.34
Vendor Total:						\$112.34
NNSOA						
Check Group:						
SOFTBALL OFFICIALS		1	23242282	973 12/21/2023	100.051.0000.920.1000.360.03501.30.421	\$3,428.00
Check #: 171766						
PO/InvoiceTotal:						\$3,428.00
Vendor Total:						\$3,428.00
NORTHERN NEVADA BASEBALL UMPIRES ASSOC						
Check Group:						
BASEBALL UMPIRES		1	23242099	972 12/6/2023	100.051.0000.920.1000.360.03501.30.421	\$3,406.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 171767						
PO/InvoiceTotal:						\$3,406.80
Vendor Total:						\$3,406.80
NVESTED LLC						
Check Group:						
PWLMS Support - Rommy Cronin		1	23242517	6 12/29/2023	100.000.0000.000.2400.340.03000.50.421	\$3,712.50
Check #: 171768						
PO/InvoiceTotal:						\$3,712.50
Vendor Total:						\$3,712.50
NZNMEA	559248					
Check Group:						
HONOR CHOIR PARTICIPATION FEES		9	23242287	23-24 choir 12/15/2023	100.031.0000.910.1000.810.03301.20.421	\$189.00 208
HONOR BAND PARTICIPATION FEES		7	23242287	23-24 choir 12/15/2023	100.031.0000.910.1000.810.03301.20.421	\$70.00
Check #: 171769						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
OFFICE DEPOT	568350					
Check Group:						
COLOR PRINTER		1	23241368	334051474001 12/6/2023	100.051.0000.100.1000.610.03501.30.421	\$94.17
INK		2	23241368	334051477001 12/6/2023	100.051.0000.100.1000.610.03501.30.421	\$81.98
GEL PENS		1	23241368	334051484001 12/6/2023	100.051.0000.100.1000.610.03501.30.421	\$14.32
Check #: 171770						
PO/InvoiceTotal:						\$190.47
Check Group:						

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12 x 18 White construction paper		25	23241835	339708433001 12/6/2023	100.012.0000.100.1000.610.03201.10.421	\$77.25
12 x 18 Green Construction Paper		15	23241835	339708433001 12/6/2023	100.012.0000.100.1000.610.03201.10.421	\$46.35
12x18 Yellow Construction paper		10	23241835	339708433001 12/6/2023	100.012.0000.100.1000.610.03201.10.421	\$30.90
12x18 black construction paper		15	23241835	339708433001 12/6/2023	100.012.0000.100.1000.610.03201.10.421	\$46.35
Check #: 171770						
PO/InvoiceTotal:						\$200.85
Check Group:						
Office Depot® Brand Paper Clips, Jumbo, Silver, Pack Of 10 Boxes, 100 Clips Per Box, 1,000 Total		1	23241842	340477565001 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$7.36 207
Elmer's® Rubber Cement, 4 Oz.		4	23241842	340477565001 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$5.08
Crayola® Broad Line Markers, Assorted Classic Colors, Pack Of 8		5	23241842	340477565001 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$7.81
Champion Sports Medium Weight Metal Whistles, Silver, 12 Whistles Per Pack, Set Of 3 Packs		1	23241842	340477565001 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$63.76
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Holiday Red, Pack Of 50		6	23241842	340477565001 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$11.71
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Holiday Green, Pack Of 50		6	23241842	340477565001 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$12.17
Astrobrights® Color Multi-Use Printer & Copier Paper, Letter Size (8 1/2" x 11"), Ream Of 500 Sheets, 24 Lb, Gamma		1	23241842	340477565001 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$11.74

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Astrobrights® Color Multi-Use Printer & Copier Paper, Letter Size (8 1/2" x 11"), Ream Of 500 Sheets, 24 Lb, Rocket Red		1	23241842	340477565001 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$11.94
Astrobrights® Color Multi-Use Printer & Copier Paper, Letter Size (8 1/2" x 11"), Ream Of 500 Sheets, 24 Lb, Re-Entry		1	23241842	340477565001 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$12.22
Duracell® 3-Volt Lithium 2 Coin Batteries, Pack Of 4		2	23241842	340477565001 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$16.18
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", White, Pack Of 50		1	23241842	340477565001 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$3.35
BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent Barrel, Blue Ink, Box Of 60		2	23241842	340477565001 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$7.84
					Check #: 171770	208
					PO/InvoiceTotal:	\$171.16
Check Group:						
Elmer's® Glue Stick Classroom Pack, All-Purpose Clear, Box Of 30		2	23241939	342070267001 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$18.24
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", White, Pack Of 50		6	23241939	342070267001 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$18.54
EXPO® Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 36		2	23241939	342070267001 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$54.64
EXPO® Chisel-Tip Dry-Erase Markers, Black, Pack Of 36		3	23241939	342070267001 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$76.17
EXPO® Chisel-Tip Dry-Erase Markers, Black, Pack Of 36		1	23241939	342070267001 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$13.73
Logitech® M325s Wireless Mouse, 2.4 GHz with USB Receiver, 1000 DPI Optical Tracking, 18-Month Life Battery,		2	23241939	342070267001 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$30.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 171770						
PO/InvoiceTotal:						\$211.48
Check Group:						
B/O FROM ORIGINAL PO# 23240776		1	23241953	329653748002 12/6/2023	100.051.0000.100.1000.610.03501.30.421	\$143.76
Check #: 171770						
PO/InvoiceTotal:						\$143.76
Check Group:						
Salmon 8.5x11 case of paper		1	23241963	340881137002 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$106.99
Refill Scotch Tape 24pk		2	23241963	340881593001 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$73.98
Expo Black Chisel Point - 36pk		3	23241963	340881593001 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$76.17 209
Expo Blue Chisel Point 12pk		2	23241963	340881593001 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$27.74
Office Depot® Brand Stand-Up Sign Holder, Vertical, 11"H x 8-1/2"W, Clear Item		1	23241963	340881593001 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$5.26
Portable Ceramic Office Heater		1	23241963	340881598001 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$31.76
AA Duracell Batteries 36pk		2	23241963	341173053001 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$51.68
AAA Duracell Batteries		2	23241963	341173053001 12/21/2023	100.033.0000.100.1000.610.03302.20.421	\$57.34
Check #: 171770						
PO/InvoiceTotal:						\$430.92
Check Group:						
Astrobrights color cardstock, yellow		2	23241987	344313203001 12/14/2023	100.012.0000.100.1000.610.03201.10.421	\$24.32

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Green felt tip pen, 12 pk		4	23241987	344313203001 12/14/2023	100.012.0000.100.1000.610.03201.10.421	\$64.36
Binder large, box of 12		6	23241987	344313203001 12/14/2023	100.012.0000.100.1000.610.03201.10.421	\$10.14
Binder Clips, medium, box of 24		6	23241987	344313203001 12/14/2023	100.012.0000.100.1000.610.03201.10.421	\$10.14
Post it notes, 24 pads		1	23241987	344313203001 12/14/2023	100.012.0000.100.1000.610.03201.10.421	\$17.38
Post it notes 1 x 1		1	23241987	344313203001 12/14/2023	100.012.0000.100.1000.610.03201.10.421	\$10.89
pilot G-2 Retractable Gel pens, 12 pk		1	23241987	344313203001 12/14/2023	100.012.0000.100.1000.610.03201.10.421	\$13.14
Check #: 171770						
PO/InvoiceTotal:						210 \$150.37
Check Group:						
blue dry erase		10	23241988	336644096001 12/14/2023	100.016.0000.100.1000.610.03209.10.421	\$55.10
green dry erase		8	23241988	336644096001 12/14/2023	100.016.0000.100.1000.610.03209.10.421	\$44.08
yellow cardstock		2	23241988	336644096001 12/14/2023	100.016.0000.100.1000.610.03209.10.421	\$24.32
rubber cement		10	23241988	336644096001 12/14/2023	100.016.0000.100.1000.610.03209.10.421	\$11.70
white cardstock		3	23241988	336644096001 12/14/2023	100.016.0000.100.1000.610.03209.10.421	\$29.28
pencils		20	23241988	336644096001 12/14/2023	100.016.0000.100.1000.610.03209.10.421	\$32.60
yellow highlighters		3	23241988	336644096001 12/14/2023	100.016.0000.100.1000.610.03209.10.421	\$8.55
blue highlighters		2	23241988	336644096001 12/14/2023	100.016.0000.100.1000.610.03209.10.421	\$5.64

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pink highlighters		3	23241988	336644096001 12/14/2023	100.016.0000.100.1000.610.03209.10.421	\$8.46
dry erase cleaner		3	23241988	336644096001 12/14/2023	100.016.0000.100.1000.610.03209.10.421	\$8.58
dry erase erasers		3	23241988	336644096001 12/14/2023	100.016.0000.100.1000.610.03209.10.421	\$6.84
jumbo paperclips		1	23241988	336644096001 12/14/2023	100.016.0000.100.1000.610.03209.10.421	\$7.01
goldenrod paper		2	23241988	336644096001 12/14/2023	100.016.0000.100.1000.610.03209.10.421	\$15.40
large crayons		40	23241988	336644096001 12/14/2023	100.016.0000.100.1000.610.03209.10.421	\$117.60
Check #: 171770						
						PO/InvoiceTotal: <u>211</u> \$375.16
Check Group:						
Office Depot Rubber Bands 1LB bag		2	23242049	343162184001 12/12/2023	100.017.0000.100.1000.610.03210.10.421	\$6.90
Post-it notes 18 pads		1	23242049	343162184001 12/12/2023	100.017.0000.100.1000.610.03210.10.421	\$21.99
Elmers Glue Stick Pack Box of 30		5	23242049	343162184001 12/12/2023	100.017.0000.100.1000.610.03210.10.421	\$45.60
Ticonderoga #2 Pencils, Pack of 72		5	23242049	343162184001 12/12/2023	100.017.0000.100.1000.610.03210.10.421	\$59.20
BIC Ballpoint Pens, Blue, Box of 60		5	23242049	343162184001 12/12/2023	100.017.0000.100.1000.610.03210.10.421	\$18.05
BIC Ballpoint Pens, Red, Pack of 12		10	23242049	343162184001 12/12/2023	100.017.0000.100.1000.610.03210.10.421	\$10.40
Office Depot Staples, 5,000 staples per pack, box of 5 packs		10	23242049	343162184001 12/12/2023	100.017.0000.100.1000.610.03210.10.421	\$40.20

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Charles Leonard Economy Wedge Eraser Caps 144 per box, pack 6 boxes		5	23242049	343162184001 12/12/2023	100.017.0000.100.1000.610.03210.10.421	\$107.65
Check #: 171770						
PO/InvoiceTotal:						\$309.99
Check Group: #2 PENCILS		12	23242096	344949707001 12/21/2023	100.051.0000.100.1000.610.03501.30.421	\$96.96
Check #: 171770						
PO/InvoiceTotal:						\$96.96
Check Group: Office Depot® Brand Lamination Rolls, 27" x 500', Clear, Pack Of 2		1	23242216	342068145001 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$99.99
Scotch® Magic™ Greener Invisible Tape, 3/4" x 900", Clear, Pack of 10 rolls		1	23242216	342068145001 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$18.99
Office Depot® Brand Pushpins, Round, 1/2", Clear, Pack Of 200		3	23242216	342068145001 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$4.44
Avery® Marks A Lot® Permanent Markers, Chisel Tip, Large Desk-Style Size, Green, Pack Of 12		1	23242216	342068145001 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$14.49
BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent Barrel, Black Ink, Pack Of 60 Pens		1	23242216	342068145001 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$3.61
Duracell® Coppertop AA Alkaline Batteries, Box Of 36		1	23242216	342068145001 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$25.84
Scotch® Sure Start Shipping Tape With Dispenser, 1-7/8" x 22.2 Yd., Clear, Pack Of 6 Rolls		1	23242216	342068145001 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$12.99
Neenah Printable Multi-Purpose Card Stock, 8-1/2" x 11", Bright White, Pack Of 100 Sheets		2	23242216	342068145001 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$25.98

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Expo whiteboard cleaner		4	23242216	342068145001 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$11.44
Post-it sign and date message flag		5	23242216	342068145001 12/28/2023	100.015.0000.100.1000.610.03207.10.421	\$18.80
Check #: 171770						
PO/InvoiceTotal:						\$236.57
Check Group:						
DURACELL COPPERTOP AA ALKALINE BATTERIES BOX OF 36 FOR WAREHOUSE		1	23242238	344851012001 12/18/2023	100.000.0000.000.2520.610.03000.50.421	\$25.84
DURACELL COPPERTOP AAA ALKALINE BATTERIES, BOX OF 36 FOR WAREHOUSE		1	23242238	344851012001 12/18/2023	100.000.0000.000.2520.610.03000.50.421	\$28.67
AVERY MARKS A LOT PERMANENT MARKERS, CHISEL, TIP, RED FOR WAREHOUSE		2	23242238	344851012001 12/18/2023	100.000.0000.000.2520.610.03000.50.421	\$27.98 213
AVERY MARKS A LOT PERMANENT MARKERS FOR SNP OFFICE		1	23242238	344851012001 12/18/2023	600.000.0000.000.3100.612.03000.50.421	\$37.49
2024 OFFICE DEPOT BRANCKY MONTLY DESK PAD CALENDER FOR SNP KITCHEN OFFICES		9	23242238	344851012001 12/18/2023	600.000.0000.000.3100.612.03000.50.421	\$50.31
BROTHER TZE-231 BLACK ON WHITE TAPE FOR SNP OFFICE		2	23242238	344851012001 12/18/2023	600.000.0000.000.3100.612.03000.50.421	\$23.12
Check #: 171770						
PO/InvoiceTotal:						\$193.41
Check Group:						
TAPE, CORRECTION 12PK		3	23242311	344508707001 12/22/2023	100.000.0000.000.2310.610.03000.50.421	\$40.38
WALL RY24 TRAD MTHLY MED		1	23242311	344508707001 12/22/2023	100.000.0000.000.2310.610.03000.50.421	\$17.19
Check #: 171770						

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						PO/InvoiceTotal: <u>\$57.57</u>
						Vendor Total: <u>\$2,768.67</u>
ONE STONE APPAREL						
Check Group:						
XXL PE Shorts		10	23242229	18207 12/11/2023	100.052.0000.920.1000.610.03502.30.421	\$90.00
XXXL PE Shorts		5	23242229	18207 12/11/2023	100.052.0000.920.1000.610.03502.30.421	\$55.00
Shipping		1	23242229	18207 12/11/2023	100.052.0000.920.1000.610.03502.30.421	\$12.00
						Check #: 171771
						PO/InvoiceTotal: <u>\$157.00</u>
						Vendor Total: <u>\$152.00</u>
PACIFIC SHREDDING						
Check Group:						
DO SHREDDING		0.2	23240013	5186779 12/6/2023	100.000.0000.000.2510.421.03000.50.421	\$13.06
DO SHREDDING		0.2	23240013	5186779 12/6/2023	100.000.0000.000.2510.421.03000.50.421	\$13.06
DO SHREDDING		0.2	23240013	5186779 12/6/2023	100.000.0000.000.2510.421.03000.50.421	\$13.05
DO SHREDDING		0.2	23240013	5186779 12/6/2023	100.000.0000.000.2510.421.03000.50.421	\$13.05
DO SHREDDING		0.2	23240013	5186779 12/6/2023	100.000.0000.000.2320.421.03000.50.421	\$13.05
DO SHREDDING		0.2	23240013	5188656 12/20/2023	100.000.0000.000.2510.421.03000.50.421	\$13.06
DO SHREDDING		0.2	23240013	5188656 12/20/2023	100.000.0000.000.2510.421.03000.50.421	\$13.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO SHREDDING		0.2	23240013	5188656 12/20/2023	100.000.0000.000.2510.421.03000.50.421	\$13.05
DO SHREDDING		0.2	23240013	5188656 12/20/2023	100.000.0000.000.2510.421.03000.50.421	\$13.05
DO SHREDDING		0.2	23240013	5188656 12/20/2023	100.000.0000.000.2320.421.03000.50.421	\$13.05
Check #: 171772						
PO/InvoiceTotal:						\$130.54
Check Group:						
64 GAL TOTE EXCHANGE		1	23242064	5184371 12/8/2023	100.031.0000.100.1000.421.03301.20.421	\$33.00
Check #: 171772						
PO/InvoiceTotal:						\$33.00
Check Group:						
64 gallon tote		1	23242193	5171007 12/11/2023	100.052.0000.100.1000.610.03502.30.421	\$35.31
Check #: 171772						
PO/InvoiceTotal:						\$35.31
Check Group:						
Shredding		1	23242431	5186783 12/22/2023	100.033.0000.000.2400.421.03302.20.421	\$29.96
Check #: 171772						
PO/InvoiceTotal:						\$29.96
Vendor Total:						\$228.81
PAPE KENWORTH						
Check Group:						
TWS0022 FLUID-WINDSH		1	23242408	14322095 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$215.69
Check #: 171773						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$215.69
Check Group:						
2339130-550 SEAT MB T915		1	23242454	14335602 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$856.04
7% INVOICE CHARGE TO SPED		1	23242454	14335602 12/22/2023	100.000.0000.000.2730.619.03000.50.421	(\$59.92)
7% INVOICE CHARGE TO SPED		1	23242454	14335602 12/22/2023	250.000.0000.200.2730.619.03000.50.421	\$59.92
						Check #: 171773
						PO/InvoiceTotal: \$856.04
Check Group:						
JP-10000T JUMP PACK 12 (#569)		1	23242455	14350278 12/22/2023	100.000.0000.000.2650.732.03000.50.421	\$695.00
						216
						Check #: 171773
						PO/InvoiceTotal: \$695.00
Check Group:						
STLR/DRAWER-STEEL DRAWER (#569)		1	23242513	14281194 12/29/2023	100.000.0000.000.2650.732.03000.50.421	\$2,290.13
STLR/LINER LINER HEAVY		7	23242513	14281194 12/29/2023	100.000.0000.000.2650.732.03000.50.421	\$152.25
0068 INBOUND FRT TAXABLE		1	23242513	14281194 12/29/2023	100.000.0000.000.2650.732.03000.50.421	\$300.00
						Check #: 171773
						PO/InvoiceTotal: \$2,742.38
						Vendor Total: \$4,509.11
PETERBILT TRUCK PARTS AND EQUIP LLC						
Check Group:						
101P/M84-6044-003 STRAP ASSY-PX8/ISL DPF		2	23242409	X101197931:01 12/22/2023	100.000.0000.000.2730.619.03000.50.421	\$95.78
						Check #: 171774

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$95.78</u>
						Vendor Total: <u>\$95.78</u>
PITNEY BOWES RESERVE ACCOUNT						
Check Group:						
CCMES POSTAGE		1	23240021	DEC 2023 1/3/2024	100.011.0000.000.2400.531.03205.10.421	\$84.19
GES POSTAGE		1	23240021	DEC 2023 1/3/2024	100.012.0000.000.2400.531.03201.10.421	\$21.42
ZCES POSTAGE		1	23240021	DEC 2023 1/3/2024	100.013.0000.000.2400.531.03202.10.421	\$25.83
JVES POSTAGE		1	23240021	DEC 2023 1/3/2024	100.014.0000.000.2400.531.03206.10.421	\$25.96
SES POSTAGE		1	23240021	DEC 2023 1/3/2024	100.015.0000.000.2400.531.03207.10.421	\$85.68 217
PHES POSTAGE		1	23240021	DEC 2023 1/3/2024	100.016.0000.000.2400.531.03209.10.421	\$10.04
MES POSTAGE		1	23240021	DEC 2023 1/3/2024	100.017.0000.000.2400.531.03210.10.421	\$18.08
CVMS POSTAGE		1	23240021	DEC 2023 1/3/2024	100.031.0000.000.2400.531.03301.20.421	\$83.37
PWLMS POSTAGE		1	23240021	DEC 2023 1/3/2024	100.033.0000.000.2400.531.03302.20.421	\$119.77
DHS POSTAGE		1	23240021	DEC 2023 1/3/2024	100.051.0000.000.2400.531.03501.30.421	\$400.99
WHS POSTAGE		1	23240021	DEC 2023 1/3/2024	100.052.0000.000.2400.531.03502.30.421	\$14.82
SUPERINTENDENT POSTAGE		1	23240021	DEC 2023 1/3/2024	100.000.0000.000.2320.531.03000.50.421	\$80.18
BUSINESS SERVICES POSTAGE		1	23240021	DEC 2023 1/3/2024	100.000.0000.000.2510.531.03000.50.421	\$80.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ED SERVICES POSTAGE		1	23240021	DEC 2023 1/3/2024	100.000.0000.000.2210.531.03000.50.421	\$80.18
HR POSTAGE		1	23240021	DEC 2023 1/3/2024	100.000.0000.000.2570.531.03000.50.421	\$80.18
GRANTS POSTAGE		1	23240021	DEC 2023 1/3/2024	100.000.0000.000.2191.531.03000.50.421	\$80.18
CURRICULUM POSTAGE		1	23240021	DEC 2023 1/3/2024	100.000.0000.000.2212.531.03000.50.421	\$80.18
FOOD SERVICES POSTAGE		1	23240021	DEC 2023 1/3/2024	600.000.0000.000.3100.531.03000.50.421	\$4.41
ASPIRE POSTAGE		1	23240021	DEC 2023 1/3/2024	100.000.0000.430.1000.531.03901.30.421	\$20.80
DNO POSTAGE ACCOUNT CODE UPDATE		1	23240021	DEC 2023 1/3/2024	100.036.0000.100.1000.531.03601.30.421	\$8.19 218

Check #: 171775

PO/InvoiceTotal: \$1,404.63

Vendor Total: \$1,404.63

POWERCOMM SOLUTIONS INC

Check Group:

JVES TROUBLESHOOT ACT 01000606		1	23242359	5276 12/20/2023	100.000.0000.000.2620.340.03000.50.421	\$640.00
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Check #: 171776

PO/InvoiceTotal: \$640.00

Vendor Total: \$640.00

PYRAMID EDUCATIONAL CONSULTANTS INC

Check Group:

Sentence Strip, Large Blue		3	23242077	00162406 12/29/2023	250.000.0000.200.1000.610.03000.50.421	\$17.25
Sentence Strip, Large Green		2	23242077	00162406 12/29/2023	250.000.0000.200.1000.610.03000.50.421	\$11.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sentence Strip, Small Yellow		3	23242077	00162406 12/29/2023	250.000.0000.200.1000.610.03000.50.421	\$14.25
Visual Schedule, Green		1	23242077	00162406 12/29/2023	250.000.0000.200.1000.610.03000.50.421	\$59.00
Visual Schedule, Blue		1	23242077	00162406 12/29/2023	250.000.0000.200.1000.610.03000.50.421	\$59.00
Compact Traveling Schedule, Blue Board		2	23242077	00162406 12/29/2023	250.000.0000.200.1000.610.03000.50.421	\$26.00
Compact Traveling Schedule Board, Green		2	23242077	00162406 12/29/2023	250.000.0000.200.1000.610.03000.50.421	\$26.00
Compact Traveling Schedule Board, Black		1	23242077	00162406 12/29/2023	250.000.0000.200.1000.610.03000.50.421	\$13.00
Compact Traveling Schedule Board, Orange		1	23242077	00162406 12/29/2023	250.000.0000.200.1000.610.03000.50.421	\$13.00 219
S & H		1	23242077	00162406 12/29/2023	250.000.0000.200.1000.610.03000.50.421	\$23.90
Check #: 171777						
PO/InvoiceTotal:						\$262.90
Vendor Total:						\$262.90
QUILL CORPORATION-672544	672544					
Check Group:						
INVOICE#35458044 WALL CALENDARS FOR HR, CLOSET AND COPY ROOM		1	23241916	35458044 12/12/2023	100.000.0000.000.2570.610.03000.50.421	\$166.01
Check #: 171778						
PO/InvoiceTotal:						\$166.01
Check Group:						
HP 210X Black High Yield Toner Cartridge (W2100X)		3	23242111	35914837 12/6/2023	280.639.0000.200.2100.650.03000.50.421	\$496.77
2000 Plus Stamp Pad, Black Ink (030253)		1	23242111	35914837 12/6/2023	250.000.0000.200.2000.610.03000.50.421	\$4.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Duracell Coppertop AA Alkaline Battery, 24/Pack (MN1500B240001)		1	23242111	35914837 12/6/2023	250.000.0000.200.2000.610.03000.50.421	\$22.49
Check #: 171778						
PO/InvoiceTotal:						\$523.93
Check Group:						
Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Solar Yellow, 250/Pack (22731) For Brown Folders		7	23242160	35979837 12/11/2023	250.000.0000.200.2000.610.03000.50.421	\$154.63
Check #: 171778						
PO/InvoiceTotal:						\$154.63
Check Group:						
INVOICE#35734840 LOUNGE SUPPLIES; KCUPS, NATURAL SWEETNER		1	23242274	35734840 12/12/2023	100.000.0000.000.2570.610.03000.50.421	\$135.83
						220
INVOICE#35782281 APC BACKUP BATTERY BN900M		1	23242274	35782281 12/12/2023	100.000.0000.000.2570.652.03000.50.421	\$128.24
Check #: 171778						
PO/InvoiceTotal:						\$264.07
Check Group:						
Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Solar Yellow, 250/Pack (22731)		7	23242377	36261938 12/21/2023	250.000.0000.200.2000.610.03000.50.421	\$148.68
Check #: 171778						
PO/InvoiceTotal:						\$148.68
Vendor Total:						\$1,257.32
REFRIGERATION SUPPLIES DISTRIBUTOR	686768					
Check Group:						
ACTUATOR		2	23242345	13591386-00 12/20/2023	100.000.0000.000.2620.610.03000.50.421	\$524.00
Check #: 171779						
PO/InvoiceTotal:						\$524.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$524.00
RENO BUSINESS INTERIORS						
Check Group:						
Furniture to be paid from special ed		1	23240405	1173 12/13/2023	250.000.0000.200.2000.733.03000.50.421	\$8,069.21
Office furniture for Inclusive Education including desks, tables, cabinets, shelves, lock core kits, chairs, plant stands.		1	23240405	1173 12/13/2023	280.639.0000.200.2140.612.03000.50.421	\$22,424.44
Delivery & Installation		1	23240405	1173 12/13/2023	280.639.0000.200.2140.612.03000.50.421	\$3,195.00
Check #: 171780						
PO/InvoiceTotal:						\$33,688.65
Vendor Total:						\$33,688.65
ROBBE LEHMANN						
Check Group:						
Grant Reimbursement for basketball		1	23242516	BB GRANT REIMBURSE 12/29/2023	270.197.0000.000.2900.610.03000.30.421	\$2,825.11
Check #: 171781						
PO/InvoiceTotal:						\$2,825.11
Vendor Total:						\$2,825.11
SIERRA ELECTRONICS						
733146						
Check Group:						
ANNUAL PM		3	23240049	AR42902 12/14/2023	100.000.0000.000.2620.610.03000.50.421	\$3,000.00
SITE SURVEY/DOCUMENTATION		3	23240049	AR42902 12/14/2023	100.000.0000.000.2620.610.03000.50.421	\$10,500.00
Check #: 171782						
PO/InvoiceTotal:						\$13,500.00
Vendor Total:						\$13,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SINNETT CONSULTING SERVICES LLC						
Check Group:						
2024 RANDOM DOT COMPLIANCE PROGRAM		1	23242467	25480 12/28/2023	100.000.0000.000.2570.340.03000.50.421	\$350.00
Check #: 171783						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
SPORT SAFE TESTING SERVICE INC						
Check Group:						
SUBSTANCE ABUSE PANEL 13A RANDOM 2023-2024 FY		60	23240019	13161 12/19/2023	100.000.0000.000.2320.301.03000.50.421	\$1,910.00
Check #: 171784						
PO/InvoiceTotal:						\$1,910.00 222
Vendor Total:						\$1,910.00
SPRINGBOARD - CB INSTITUTIONS						
Check Group:						
ENGLISH II - 2021 STUDENT DIGITAL ACCESS		10	23241425	EA218321 12/18/2023	100.000.0000.100.1000.653.03000.50.421	\$187.00
ENGLISH III - 2021 STUDENT DIGITAL ACCESS		25	23241425	EA218321 12/18/2023	100.000.0000.100.1000.653.03000.50.421	\$467.50
ENGLISH IV - 2021 STUDENT DIGITAL ACCESS		5	23241425	EA218321 12/18/2023	100.000.0000.100.1000.653.03000.50.421	\$93.50
Check #: 171785						
PO/InvoiceTotal:						\$748.00
Vendor Total:						\$748.00
SYSCO SACRAMENTO						
759590						
Check Group:						
LID, 4 oz, 6JL, 1,000ct. (Use Cont. #31113)		4	23242191	431763682 12/6/2023	600.000.0000.000.3100.610.03000.50.421	\$90.72

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MUSTARD, Cryovac Pouch, 2/1.5 gal.		1	23242191	431763682 12/6/2023	600.000.0000.000.3100.610.03000.50.421	\$33.79
PASTRAMI, Turkey-Unsl., 4/3-4#.		1	23242191	431763682 12/6/2023	600.000.0000.000.3100.610.03000.50.421	\$53.50
PORTION PK, Mustard, 500/5.5 gm.		2	23242191	431763682 12/6/2023	600.000.0000.000.3100.610.03000.50.421	\$24.12
RIB-B-QUE, 100/2.5 oz		10	23242191	431763682 12/6/2023	600.000.0000.000.3100.610.03000.50.421	\$692.70
RICE, Parboiled WG Brown, 1/25# MKT		5	23242191	431763682 12/6/2023	600.000.0000.000.3100.610.03000.50.421	\$99.35
SYRUP, Coffee, Hazelnut SF, Btl 750mL/4 "HS"		3	23242191	431763682 12/6/2023	600.000.0000.000.3100.610.03000.50.421	\$64.89
LASAGNE, 4/6# TRAYS, SYSCO CLASSIC		1	23242191	431763682 12/6/2023	600.000.0000.000.3100.630.03000.50.421	\$89.95 223
BAG, Saddle type, 2000 ct.		3	23242191	431763682 12/6/2023	600.000.0000.000.3100.610.03000.50.421	\$33.03
BAGEL, Cin. Raisin, WG, sl., 72/3 oz		1	23242191	431763682 12/6/2023	600.000.0000.000.3100.610.03000.50.421	\$22.00
BAGEL, Everything, 72/3 oz.		10	23242191	431763682 12/6/2023	600.000.0000.000.3100.610.03000.50.421	\$213.30
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		15	23242191	431763682 12/6/2023	600.000.0000.000.3100.610.03000.50.421	\$648.15
CHEESE, Cream LF, 10/3# MKT		2	23242191	431763682 12/6/2023	600.000.0000.000.3100.610.03000.50.421	\$190.16
CHIPS, Doritos, Flamas 72/1 oz, "S"		4	23242191	431763682 12/6/2023	600.000.0000.000.3100.610.03000.50.421	\$105.64
CONTR, 12 oz, styro, sqt (lid= 31128), 500 ct		4	23242191	431763682 12/6/2023	600.000.0000.000.3100.610.03000.50.421	\$137.52
CONTR, 4 oz. Sqt. Styro., 1000 ct.(lid=31127)		5	23242191	431763682 12/6/2023	600.000.0000.000.3100.610.03000.50.421	\$164.60

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CORN DOG, WG, Chicken, 72/4 oz.		10	23242191	431763682 12/6/2023	600.000.0000.000.3100.610.03000.50.421	\$432.00
FRUIT ROLL UPS - Crazy Color, 96/.5 oz., "A"		5	23242191	431763682 12/6/2023	600.000.0000.000.3100.610.03000.50.421	\$128.70
JC, Shelf Stable, Apple, 12/46 oz		2	23242191	431763682 12/6/2023	600.000.0000.000.3100.610.03000.50.421	\$87.16
JC, Tropicana, Apple, 24/10 oz. "S"		12	23242191	431763682 12/6/2023	600.000.0000.000.3100.610.03000.50.421	\$233.64
JC, Tropicana, Orange, 24/10 oz. "S"		1	23242191	431763682 12/6/2023	600.000.0000.000.3100.610.03000.50.421	\$19.47
KETCHUP, Cryovac Pouch, 2/1.5 gal.		5	23242191	431763682 12/6/2023	600.000.0000.000.3100.610.03000.50.421	\$150.00
LID, 1M, 20JL, (Use w/Sqt 31112, 31114, 31282)		3	23242191	431763682 12/6/2023	600.000.0000.000.3100.610.03000.50.421	\$109.23 224

Check #: 171786

PO/InvoiceTotal: \$3,823.62

Check Group:

SAUCE, BBQ, 4/1 gal.		3	23242240	431775771 12/13/2023	600.000.0000.000.3100.610.03000.50.421	\$133.23
SOLID POWER XL, 4/9#		2	23242240	431775771 12/13/2023	600.000.0000.000.3100.610.03000.50.421	\$241.32
BAGEL, Cin. Raisin, WG, sl., 72/3 oz		5	23242240	431775771 12/13/2023	600.000.0000.000.3100.610.03000.50.421	\$110.00
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		10	23242240	431775771 12/13/2023	600.000.0000.000.3100.610.03000.50.421	\$432.10
CEREAL, Coco Puffs, Reduced Sugar, 96ct		5	23242240	431775771 12/13/2023	600.000.0000.000.3100.610.03000.50.421	\$178.20
CEREAL, Trix Reduced Sugar, 96ct		5	23242240	431775771 12/13/2023	600.000.0000.000.3100.610.03000.50.421	\$178.20
CHEESE, Cream LF, 10/3# MKT		2	23242240	431775771 12/13/2023	600.000.0000.000.3100.610.03000.50.421	\$190.16

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CHIPS, Cheese Puff, RF, 72/7 oz. "A"		2	23242240	431775771 12/13/2023	600.000.0000.000.3100.610.03000.50.421	\$52.82
CHIPS, Doritos, Flamas 72/1 oz, "S"		8	23242240	431775771 12/13/2023	600.000.0000.000.3100.610.03000.50.421	\$211.28
CHIPS, Sun Chip Garden Salsa. 104/1 oz, "A"		3	23242240	431775771 12/13/2023	600.000.0000.000.3100.610.03000.50.421	\$114.48
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		10	23242240	431775771 12/13/2023	600.000.0000.000.3100.610.03000.50.421	\$344.80
COFFEE, COLD BREW, 6/32 oz. "HS"		5	23242240	431775771 12/13/2023	600.000.0000.000.3100.610.03000.50.421	\$394.10
CORN DOG, WG, Chicken, 72/4 oz.		10	23242240	431775771 12/13/2023	600.000.0000.000.3100.610.03000.50.421	\$432.00
DELIMER "Lime Away", 4/1 gal.		1	23242240	431775771 12/13/2023	600.000.0000.000.3100.610.03000.50.421	\$48.43 225
FRANKS, Turkey, 2/5LB		5	23242240	431775771 12/13/2023	600.000.0000.000.3100.610.03000.50.421	\$116.35
FRUIT, Strawberries, Frzn., 2/5#		2	23242240	431775771 12/13/2023	600.000.0000.000.3100.610.03000.50.421	\$51.36
JC, Tropicana, Apple, 24/10 oz. "S"		10	23242240	431775771 12/13/2023	600.000.0000.000.3100.610.03000.50.421	\$194.70
KETCHUP, Cryovac Pouch, 2/1.5 gal.		10	23242240	431775771 12/13/2023	600.000.0000.000.3100.610.03000.50.421	\$300.00
MAYONNAISE, Cryovac Pouch, 2/1.5 gal.		3	23242240	431775771 12/13/2023	600.000.0000.000.3100.610.03000.50.421	\$201.81
PAN COATING, Aerosol, 6/17 oz.		1	23242240	431775771 12/13/2023	600.000.0000.000.3100.610.03000.50.421	\$23.44
POTATOES, Sweet Potato Fries, 6/2.5#		10	23242240	431775771 12/13/2023	600.000.0000.000.3100.610.03000.50.421	\$381.50
RICE, Parboiled WG Brown, 1/25# MKT		3	23242240	431775771 12/13/2023	600.000.0000.000.3100.610.03000.50.421	\$59.61

Douglas County School District

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Voucher Batch Number: 2463

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAUCE, BBQ Cryovac Pouch, 2/1.5 gal.		2	23242240	431775771 12/13/2023	600.000.0000.000.3100.610.03000.50.421	\$76.66
SOUP, Tomato, 12/50 oz.		5	23242240	431775771 12/13/2023	600.000.0000.000.3100.610.03000.50.421	\$193.50
TORTILLAS, WW, 10' 120ct		3	23242240	431775771 12/13/2023	600.000.0000.000.3100.610.03000.50.421	\$70.83
VEG, BEANS, Refri. Dehyd., 6/32 oz.		3	23242240	431775771 12/13/2023	600.000.0000.000.3100.610.03000.50.421	\$68.28
YOGURT, GOGURT, Strawberry, 96/2 oz.		5	23242240	431775771 12/13/2023	600.000.0000.000.3100.610.03000.50.421	\$168.90
Check #: 171786						
PO/InvoiceTotal:						\$4,968.06
Vendor Total:						\$8,791.68
TAHOE SUPPLY						
Check Group:						
Labor		1.5	23240889	1099154 12/19/2023	100.000.0000.000.2610.430.03205.10.421	\$142.50
Trip Charge		0.5	23240889	1099154 12/19/2023	100.000.0000.000.2610.430.03205.10.421	\$47.50
Check #: 171787						
PO/InvoiceTotal:						\$190.00
Check Group:						
IMPACT PUMP UP SPRAYER		6	23241163	1100429-01 12/8/2023	100.000.0000.000.2900.610.03000.50.421	\$173.70
Check #: 171787						
PO/InvoiceTotal:						\$173.70
Check Group:						
NEUTRAL ALL-PURPOSE CLEANER #9		8	23241663	1105491 12/29/2023	100.000.0000.000.2900.610.03000.50.421	\$436.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NON-SOLVENT CLEANER & DEGREASER #13		3	23241663	1105491 12/29/2023	100.000.0000.000.2900.610.03000.50.421	\$176.17
Check #: 171787						
PO/InvoiceTotal:						\$612.64
Check Group:						
Waterhog Classic Mat 4 X 6 Charcoal Cleated Backing		3	23241941	1103768 12/14/2023	100.012.0000.000.2620.610.03201.10.421	\$393.00
Check #: 171787						
PO/InvoiceTotal:						\$393.00
Check Group:						
Lift Off #1 Protein Stain		1	23241979	1104148 12/15/2023	100.000.0000.000.2610.610.03205.10.421	\$84.41
Lift Off #2 Adhesive remover		1	23241979	1104148 12/15/2023	100.000.0000.000.2610.610.03205.10.421	\$110.27
Lift Off#3 Ink/Graffiti		1	23241979	1104148 12/15/2023	100.000.0000.000.2610.610.03205.10.421	\$76.88
Check #: 171787						
PO/InvoiceTotal:						\$271.62
Check Group:						
Watchdog Classic Mats 4x6		4	23241980	1104147 12/15/2023	100.000.0000.000.2610.610.03205.10.421	\$523.00
Check #: 171787						
PO/InvoiceTotal:						\$523.00
Vendor Total:						\$2,163.96
THE DANIELSEN CO.	120850					
Check Group:						
BAGEL, Blberry, WG, sl., 72/3 oz.		5	23242210	318036 12/8/2023	600.000.0000.000.3100.610.03000.50.421	\$111.30
BAGEL, Plain, WG, 72/3 oz.		5	23242210	318036 12/8/2023	600.000.0000.000.3100.610.03000.50.421	\$99.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BENEFIT BAR, Banana Choc Chip, 48/2.5 oz		5	23242210	318036 12/8/2023	600.000.0000.000.3100.610.03000.50.421	\$101.25
BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		5	23242210	318036 12/8/2023	600.000.0000.000.3100.610.03000.50.421	\$101.25
BREAD, English Muffin, WG, 144, 2 oz.		10	23242210	318036 12/8/2023	600.000.0000.000.3100.610.03000.50.421	\$289.60
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		5	23242210	318036 12/8/2023	600.000.0000.000.3100.610.03000.50.421	\$104.25
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		5	23242210	318036 12/8/2023	600.000.0000.000.3100.610.03000.50.421	\$104.25
CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		6	23242210	318036 12/8/2023	600.000.0000.000.3100.610.03000.50.421	\$233.70
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		5	23242210	318036 12/8/2023	600.000.0000.000.3100.610.03000.50.421	\$178.05 228
DONUT, Plain LF, WG 84/2.45 oz.		15	23242210	318036 12/8/2023	600.000.0000.000.3100.610.03000.50.421	\$600.45
FOOD TRAY, 5 lb., 500 ct.		40	23242210	318036 12/8/2023	600.000.0000.000.3100.610.03000.50.421	\$1,130.00
FRUIT ROLL UPS - Stwby, 96/.5 oz., "A"		3	23242210	318036 12/8/2023	600.000.0000.000.3100.610.03000.50.421	\$78.72
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		3	23242210	318036 12/8/2023	600.000.0000.000.3100.610.03000.50.421	\$164.76
KETCHUP, 6/#10		5	23242210	318036 12/8/2023	600.000.0000.000.3100.610.03000.50.421	\$141.50
MAYONNAISE, light, 4/1 gal. MKT		5	23242210	318036 12/8/2023	600.000.0000.000.3100.610.03000.50.421	\$212.50
PANCAKES, WG, Bulk, 144/1.3 oz. serv.		5	23242210	318036 12/8/2023	600.000.0000.000.3100.610.03000.50.421	\$134.10
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		5	23242210	318036 12/8/2023	600.000.0000.000.3100.610.03000.50.421	\$107.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct.		15	23242210	318036 12/8/2023	600.000.0000.000.3100.610.03000.50.421	\$703.05
POTATOES, Tater Tots, 6/5#		10	23242210	318036 12/8/2023	600.000.0000.000.3100.610.03000.50.421	\$400.40
RAVIOLIS, Cheese, 2/5.2# MKT		10	23242210	318036 12/8/2023	600.000.0000.000.3100.610.03000.50.421	\$424.50
RICE KRISPY BAR, WG, 80/1.3 oz. "A"		5	23242210	318036 12/8/2023	600.000.0000.000.3100.610.03000.50.421	\$184.80
RICE KRISPY BAR, WG, Choc Chip, 80/1.3 oz. "A"		5	23242210	318036 12/8/2023	600.000.0000.000.3100.610.03000.50.421	\$184.80
SPICE, GARLIC, Granulated, 24 oz.		1	23242210	318036 12/8/2023	600.000.0000.000.3100.610.03000.50.421	\$9.88
SPICE, ONION, Dehyd. chpd., 12oz		1	23242210	318036 12/8/2023	600.000.0000.000.3100.610.03000.50.421	\$5.50 229
SPOONS, Plastic, Tsp., 1/1000 ct. MKT		3	23242210	318036 12/8/2023	600.000.0000.000.3100.610.03000.50.421	\$18.27
VINEGAR, White, 6/1 Gal.		1	23242210	318036 12/8/2023	600.000.0000.000.3100.610.03000.50.421	\$18.62
PORTION PK, Syrup Cups, 100/1.5 oz.		20	23242210	318036 12/8/2023	600.000.0000.000.3100.610.03000.50.421	\$301.60
PIZZA, 16" BBQ Chicken, 8 cut, WG, 72/5.5, "S" S.O		24	23242210	318036 12/8/2023	600.000.0000.000.3100.610.03000.50.421	\$1,918.80
Check #: 171788						
PO/InvoiceTotal:						\$8,062.90
Check Group:						
WATER, Plain, 35/16.9 oz., "A" MKT		54	23242211	318024 12/8/2023	600.000.0000.000.3100.610.03000.50.421	\$306.72
Check #: 171788						
PO/InvoiceTotal:						\$306.72
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VINEGAR, White, 6/1 Gal.		1	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$18.62
BAGEL, Blberry, WG, sl., 72/3 oz.		5	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$111.30
BAGEL, Plain, WG, 72/3 oz.		5	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$99.65
BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		5	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$101.25
BREAD, English Muffin, WG, 144, 2 oz.		3	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$86.88
BRKFST BAR, Hny. Wht., 72/2.5 oz.		50	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$2,007.00
CEREAL, Cinnamon Toasters, 96 ct.		2	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$41.70 230
CEREAL, Honey Graham Toasters, 96 ct.		2	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$41.70
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		5	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$104.25
CEREAL, Marsh Mateys, 96 ct.		5	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$104.25
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		2	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$76.06
CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		3	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$116.85
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		2	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$71.22
CRACKERS, Graham, Honey, WG, 150/3 oz.		3	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$78.18
DONUT, Plain LF, WG 84/2.45 oz.		20	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$800.60

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EGG PATTIE, Grilled, 120/1.5 oz.		10	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$356.10
FOOD TRAY, 1 lb (16 oz.), 1000 ct.		5	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$105.80
FOOD TRAY, 2 lb., 1000 ct.		3	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$72.54
FORKS, Plastic, 1/1000 ct. MKT		5	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$29.10
KNIVES, Plastic, 1/1000 ct. MKT		2	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$11.48
LID, for 4 oz Portion cup, 2400 ct. (#31190) MKT		3	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$69.84
MAC AND CHEESE, 6/5# bags, 80 serv.		10	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$792.50 231
MAYONNAISE, light, 4/1 gal. MKT		2	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$85.00
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		10	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$610.20
MUFFIN, Banana, WG, 90/1.9 oz.		2	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$66.92
MUFFIN, Blueberry, WG 90/1.9 oz.		5	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$167.30
PAN LINER, Parchment, 1/1000 ct. MKT		10	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$456.00
PANCAKE ON A STICK, 56/2.85 oz, "A"		5	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$152.95
PIZZA, 16" Pep. 8 cut, WG, 72/5.18 oz. "S"		48	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$3,419.52
PIZZA, Fr. Brd., Pepp., 60/4.9 oz.		10	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$531.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct.		10	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$468.70
PLASTIC WRAP, 12" X 2000' MKT		3	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$35.97
PORTION PK, Mayo, 200/9 gm,		3	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$37.29
PORTION PK, Syrup Cups, 100/1.5 oz.		20	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$301.60
POTATOES, Hashbrowns, Triangular, 6/5#		10	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$397.50
POTATOES, Tater Tots, 6/5#		10	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$400.40
RAVIOLIS, Cheese, 2/5.2# MKT		1	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$42.45 232
SAUCE, TOMATO, Marinara, LS 6/#10		20	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$394.40
SPOONS, Plastic, Tsp., 1/1000 ct. MKT		3	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$18.27
TORTILLA CHIPS, Unsalted, 1/12#		8	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$141.92
TORTILLA, Wrap Chipotle, 12", 5/10 ct "S" only		3	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$58.92
TORTILLA, Wrap Spinach, 12", 5/10 ct "S" only		3	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$58.92
TORTILLA, Wrap Tomato Basil, 12", 5/10 ct "S" only		3	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$58.92
VEG, PEAS, 1/30#, frzn. MKT		5	23242326	318640 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$104.45

Check #: 171788

PO/InvoiceTotal: \$13,306.17

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GATORADE, Fruit Punch, 24/12 oz., "S"		10	23242327	318632 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$133.50
GATORADE, Glacier Freeze, 24/12 oz., "S"		10	23242327	318632 12/18/2023	600.000.0000.000.3100.610.03000.50.421	\$133.50
Check #: 171788						
PO/InvoiceTotal:						\$267.00
Vendor Total:						\$21,942.79
THE DOOR COMPANY, LLC						
Check Group:						
DOOR SWEEP		30	23242176	5605 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$839.10
PEMKO 221DV		10	23242176	5605 12/7/2023	100.000.0000.000.2620.610.03000.50.421	\$819.50
Check #: 171789						233
PO/InvoiceTotal:						\$1,658.60
Vendor Total:						\$1,658.60
TIMECLOCK PLUS						
Check Group:						
TimeClock Plus professional annual clockable employee license 112/24 - 1/11/25		80	23242213	INV00314582 12/11/2023	100.098.0000.000.2580.651.03000.50.421	\$3,461.60
Check #: 171790						
PO/InvoiceTotal:						\$3,461.60
Vendor Total:						\$3,461.60
US FOODSERVICE						
Check Group:						
Coca Butter Pail	829060	1	23242375	3759113 12/19/2023	240.300.0000.300.1000.610.03301.20.421	\$102.95
Check #: 171791						
PO/InvoiceTotal:						\$102.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$102.95
WESTERN NEVADA COLLEGE						
Check Group:						
JANUARY 2024		1	23240014	01012024 1/3/2024	100.000.0000.430.1000.441.03000.50.421	\$10,000.00
Check #: 171792						
PO/InvoiceTotal:						\$10,000.00
Vendor Total:						\$10,000.00
Grand Total:						\$705,893.91

End of Report

Classified Personnel

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL

Name	Position/Location	Effective Date	Salary	Replacing
Caitlyn Koskin	Instructional Para IV – Minden Elementary	12-11-2023	1-E 3	Amanda Hatcher
Rose Huerta	Custodian DW Rover - Facilities	12-12-2023	7-A 5	Shari Rollins
Kristi Avallone	Special Education Para III – CC Meneley Elementary	12-12-2023	13-B 4	Heather Findon
Scott Chandler	Groundsperson – Facilities	12-18-2023	2-A 6	Dallas Hughes
Julie Gorriz	Cashier Helper I – Douglas High	12-18-2023	8-A 4	Melissa Rogers

CLASSIFIED RESIGNATIONS

Name	Position/Location	Last Day Worked / End of Contract	
Heidi McEntire	Computer Specialist I – Information Technology	01-05-2024	01-05-2024
Brooke Fawcett	Equipment Mechanic – Vehicle Maintenance	01-12-2024	01-12-2024
Rachael Jackson	Instructional Para II – Gardnerville Elementary	01-19-2024	01-19-2024

CLASSIFIED CHANGES

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Maria Raker	Special Education Para I – CC Meneley Elementary (6hrs)	Special Education Para I – CC Meneley Elementary (4hrs)	01-08-2024	Decrease in hours

CLASSIFIED RETIREMENTS

Name	Position/Location	Effective Date
None		

CLASSIFIED TERMINATIONS

Name	Position/Location	Effective Date
None		

CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL

Name	Position/Location	Reason	DATES
Nicole Dunkin	Instructional Para IV – Scarselli Elementary	Approved Unpaid	12/01-04/2023
Ashlyn Altringer	Secretary I – Zephyr Cove Elementary	Approved Unpaid	12/07/2023
Samantha Dodge	Special Education Para III – Gardnerville Elementary	Approved Unpaid	12/18/2023
Jin Bateman	Special Education Para IV – Douglas High	Approved Unpaid	12/20-21/2023

Certified Personnel

CERTIFIED NEW HIRES			
Name	Position/Location	Information	School Year
Roger Cramer	Science/DHS	Critical Shortage	23-24
Joseph Sherych	Army Instructor – JROTC/DHS	Replacing Mark Rogers	23-24
CERTIFIED CHANGES			
Name	From Position/Location	To Position/Location	School Year

CERTIFIED RESIGNATIONS/RETIREMENT/LOA			
Name	Position/Location	Reason Last Day Worked/End of Contract	School Year
Daniel Gomez Solis	PWLMS Interventionist	12/21/23	23-24

CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED		
Name	Position/Location	Dates
Meredith Adams	Special Education Teacher / JVES	11/30/2023, 12/4/2023
James Shoemaker	Special Education Teacher / CCMES	2/14-15/2024



Douglas County School District

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1638 Mono Avenue
Minden, NV 89423
P: 775 • 782 • 5134
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DATE: December 29, 2023
To: Board Members, Cabinet
From: Susan Estes, Director of Business Services
Re: 2023-24 Budget Adjustment Voucher

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 53-55 for 2023-24 were completed in December. These journal entries are included for review and approval in the January Board meeting.

ADMINISTRATION

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

BOARD OF TRUSTEES

Susan Jansen - President
Doug Englekirk - Vice President
David Burns - Clerk
Katherine Dickerson
Linda Gilkerson
Carey Kangas
E: board@dcsd.k12.nv.us

EDUCATION SERVICES

Shannon Brown - Executive Director
Leslie Peters - Assistant Director
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INCLUSIVE EDUCATION

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

GRANTS & ACCOUNTABILITY

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

HUMAN RESOURCES

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



Douglas County School District

Budget Journal Entry

Journal Entry Number 53

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 12/13/2023 Memo: December amendment load did not work properly

Budget Type: FY23-24 WORKING_

User ID: sestis

Reference: JE ADJUSTMENT

Voucher: 0

Originator: sestis

Line #	Account	Description	Debit	Credit
1	270.000.1922.000.0000.000.03000.50.107	Auto Balance To Budget Journal	\$4,800.00	\$0.00
Total Items Printed: 1			\$4,800.00	\$0.00

Master Account Entries			
Fund	Debits	Credits	
270	4,800.00	0.00	
Totals:	4,800.00	0.00	

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 54

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 12/14/2023 Memo: Amend Early Childhood Grant

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.000.4575.000.0000.000.03000.50.107	Early Childhood	\$0.00	(\$1,796.46)
2	280.665.0000.200.1000.272.03000.50.421	Workers' Compensation	\$0.00	(\$4.70)
3	280.665.0000.200.1000.272.03206.10.421	Workers' Compensation	\$4.70	\$0.00
4	280.665.0000.200.1000.610.03000.50.421	General Supplies	\$1,796.46	\$0.00
Total Items Printed: 4			\$1,801.16	(\$1,801.16)

Master Account Entries		
Fund	Debits	Credits
280	1,801.16	(1,801.16)
Totals:	1,801.16	(1,801.16)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 55

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 12/14/2023 Memo: Amend Local Plan Budget

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	280.000.4565.000.0000.000.03000.50.107	Local Plan – P.L. 101–476	\$0.00	(\$238,405.62)	
2	280.639.0000.200.1000.112.03302.20.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$46,392.69	\$0.00	
3	280.639.0000.200.1000.212.03302.20.421	Group Insurance	\$18,600.00	\$0.00	
4	280.639.0000.200.1000.232.03302.20.421	Retirement Contributions	\$8,118.73	\$0.00	
5	280.639.0000.200.1000.242.03302.20.421	Medicare	\$672.69	\$0.00	
6	280.639.0000.200.1000.272.03302.20.421	Workers' Compensation	\$417.54	\$0.00	
7	280.639.0000.200.1000.292.03302.20.421	Post Retirement Insurance Subsidy	\$1,920.00	\$0.00	
8	280.639.0000.200.1000.112.03501.30.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$11,441.79	\$0.00	
9	280.639.0000.200.1000.161.03000.50.421	Extra Duty Pd to Teachers	\$1,472.00	\$0.00	
10	280.639.0000.200.1000.212.03501.30.421	Group Insurance	\$3,360.00	\$0.00	
11	280.639.0000.200.1000.221.03000.50.421	Social Security Contributions	\$91.27	\$0.00	240
12	280.639.0000.200.1000.232.03501.30.421	Retirement Contributions	\$2,002.33	\$0.00	
13	280.639.0000.200.1000.241.03000.50.421	Medicare	\$21.35	\$0.00	
14	280.639.0000.200.1000.242.03501.30.421	Medicare	\$165.90	\$0.00	
15	280.639.0000.200.1000.271.03501.30.421	Workers' Compensation	\$0.00	(\$120.49)	
16	280.639.0000.200.1000.272.03000.50.421	Workers' Compensation	\$133.75	\$0.00	
17	280.639.0000.200.1000.272.03501.30.421	Workers' Compensation	\$102.97	\$0.00	
19	280.639.0000.200.1000.610.03000.50.421	General Supplies	\$111.47	\$0.00	
20	280.639.0000.200.1000.640.03000.50.421	Books and Periodicals	\$400.00	\$0.00	
21	280.639.0000.200.1000.650.03000.50.421	Supplies – IT Related (Consumables)	\$1,000.00	\$0.00	
22	280.639.0000.200.1000.652.03000.50.421	Supplies/Equipment – IT Related (Non-Consumables)	\$1,500.00	\$0.00	
23	280.639.0000.200.1000.653.03000.50.421	Web-based Programs	\$36,000.00	\$0.00	
24	280.639.0000.200.2100.117.03000.50.421	Salaries of Reg Empl Pd to Other Classified/Supp	\$5,179.20	\$0.00	
25	280.639.0000.200.2100.217.03000.50.421	Group Insurance	\$840.00	\$0.00	
26	280.639.0000.200.2100.237.03000.50.421	Retirement Contributions	\$906.36	\$0.00	
27	280.639.0000.200.2100.247.03000.50.421	Medicare	\$75.10	\$0.00	
28	280.639.0000.200.2100.277.03000.50.421	Workers' Compensation	\$46.61	\$0.00	
29	280.639.0000.200.2140.116.03000.50.421	Salaries of Reg Empl Pd to Other Licensed Staff	\$45,884.60	\$0.00	

Douglas County School District

Budget Journal Entry

Journal Entry Number 55

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 12/14/2023 Memo: Amend Local Plan Budget

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
30	280.639.0000.200.2140.216.03000.50.421	Group Insurance	\$5,040.00	\$0.00	
31	280.639.0000.200.2140.236.03000.50.421	Retirement Contributions	\$15,371.33	\$0.00	
32	280.639.0000.200.2140.246.03000.50.421	Medicare	\$665.34	\$0.00	
33	280.639.0000.200.2140.276.03000.50.421	Workers' Compensation	\$412.97	\$0.00	
34	280.639.0000.200.2140.580.03000.50.421	Employee Only Travel	\$6,111.20	\$0.00	
35	280.639.0000.200.2140.612.03000.50.421	Supplies/Equipment	\$25,619.44	\$0.00	
36	280.639.0000.200.2140.653.03000.50.421	Web-based Programs	\$1,050.00	\$0.00	
37	280.639.0000.200.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$368.00	\$0.00	
38	280.639.0000.200.2213.221.03000.50.421	Social Security Contributions	\$22.82	\$0.00	
39	280.639.0000.200.2213.241.03000.50.421	Medicare	\$5.34	\$0.00	
40	280.639.0000.200.2213.271.03000.50.421	Workers' Compensation	\$3.32	\$0.00	241
41	280.639.0000.200.2213.330.03000.50.421	Employee Training & Development Services	\$0.00	(\$3,000.00)	
Total Items Printed: 40			\$241,526.11	(\$241,526.11)	

Master Account Entries

Fund	Debits	Credits
280	241,526.11	(241,526.11)
Totals:	241,526.11	(241,526.11)

End of Report

Joe Lombardo
Governor

Jhone M. Ebert
Superintendent of
Public Instruction



Southern Nevada Office
2080 East Flamingo Rd,
Suite 210
Las Vegas, Nevada 89119-0811
Phone: (702) 486-6458
Fax: (702) 486-6450

STATE OF NEVADA
DEPARTMENT OF EDUCATION
700 E. Fifth Street | Carson City, Nevada 89701-5096
Phone: (775) 687-9200 | www.doe.nv.gov | Fax: (775) 687-9101

MEMORANDUM

TO: All School District Superintendents
Public Charter School Authority
All School District and Charter School Governing Boards
All School District and Charter School Testing Directors

FROM: Ann Marie Dickson, Deputy Superintendent for Student Achievement *AMD*

DATE: August 18, 2023

SUBJECT: Summary of Whistleblower Protections for Testing Administration

Nevada Revised Statutes (NRS) 390.350 through 390.430 provide for specific rights and responsibilities of school district personnel with regard to the disclosure of irregularities in assessment administration and assessment security relative to all state and district-mandated examinations. NRS 390.425 also requires the Nevada Department of Education (NDE) to annually submit a written summary of these rights and responsibilities to the board of trustees of each school district and to the governing body of each charter school. **Upon receipt of this summary, the board of trustees or governing body shall provide a copy of the written summary to all school officials within the school district or charter school.**

Questions related to assessment security can be referred to NDE's Office of Assessment, Data, and Accountability Management at ADAMinfo@doe.nv.gov or Peter Zutz at pzutz@doe.nv.gov. Thank you for your assistance in this matter.

Protection of School District Personnel Regarding the Disclosure of Testing Irregularities 2023-2024 School Year

Nevada Revised Statutes (NRS) 390.350 through 390.430 provide for specific rights and responsibilities of school district personnel with regard to the disclosure of irregularities in testing administration and testing security relative to all state and district-mandated examinations. NRS 390.425 also requires the Nevada Department of Education to annually submit a written summary of these rights and responsibilities to the board of trustees of each school district and to the governing body of each charter school. Below please find those terms defined by NRS 390.350 – 390.380 with some clarifications followed by the rights and responsibilities of those involved in the state assessment process.

Definitions

- “Examination” means achievement and proficiency examinations that are administered to pupils pursuant to 390.105, 390.600, and 390.610, and includes the following:
 - English Language Arts (ELA) and Mathematics in grades 3 – 8,
 - Science assessments in grades 5, 8, and High School,
 - End-of-Course Examinations,
 - College and Career Readiness Assessment,
 - NWEA Reading Assessment in grades K – 3; and
 - Any other examinations that measure achievement and proficiency of pupils and which are administered to pupils on a district-wide basis.
- “Irregularity in testing administration” means the failure to administer an examination in the manner intended by the person or entity that created the examination.
- “Irregularity in testing security” means an act or omission that tends to corrupt or impair the security of an examination, including, without limitation:
 - The failure to comply with the department or district security procedures.
 - The disclosure of questions or answers to questions on an examination in a manner not otherwise approved by law.
 - Other breaches in the security or confidentiality of the questions or answers to questions on an examination.
- “Reprisal or retaliatory action” is action that is taken because the school official disclosed information concerning testing irregularities and includes, without limitation:
 - Frequent or undesirable changes in the location of an office,
 - Frequent or undesirable transfers or reassignments,
 - The issuance of letters of reprimand, letters of admonition or evaluations of poor performance,
 - A demotion,
 - A reduction in pay,
 - The denial of a promotion,
 - A suspension,
 - A dismissal,
 - A transfer; or
 - Frequent changes in working hours or workdays.
- “School official” means:
 - A member of a board of trustees of a school district,
 - A member of a governing body of a charter school; or
 - A licensed or unlicensed person employed by the board of trustees of a school district or the governing body of a charter school.

Rights and Responsibilities

- School officials are encouraged to disclose testing irregularities, and it is the intent of the legislature to protect the rights of a school official who makes such a disclosure.
- A school official shall not directly or indirectly use or attempt to use his official authority or influence to intimidate, threaten, coerce, command, or influence another school official in an effort to interfere with or prevent the disclosure of information concerning testing irregularities. “Official authority or influence” includes taking, directing others to take, recommending, processing, or approving any personnel action such as an appointment, promotion, transfer, assignment, reassignment, reinstatement, restoration, reemployment, evaluation, or other disciplinary action.
- If reprisal or retaliatory action is taken against a school official who discloses information concerning testing irregularities within 2 years after the information is disclosed, the school official may file a written appeal with the State Board for a hearing on the matter and determination of whether the action taken was a reprisal or retaliatory action. The written appeal must be accompanied by a statement that specifies:
 - The facts and circumstances leading to the disclosure of information concerning testing irregularities; and
 - The reprisal or retaliatory action that is alleged to have been taken against the school official.
- The State Board may issue a subpoena to compel the attendance or testimony of any witness, or the production of any materials needed as part of the appeal investigation.
- If the State Board determines that the action taken was a reprisal or retaliatory action, it may issue an order directing the proper person to desist and refrain from engaging in such action.
- The State Board may not rule against the school official based on the identity of the person or persons to whom the information concerning testing irregularities was disclosed.
- No school official may use the provisions outlined in this summary to harass another school official.
- A person who willfully discloses untruthful information concerning testing irregularities:
 - Is guilty of a misdemeanor; and
 - Is subject to appropriate disciplinary action.
- These provisions do not apply to offenses committed before July 1, 2001.
- Upon receipt of this summary, the board of trustees or governing body shall provide a copy of the written summary to all school officials within the school district or charter school.

Hearing Policy Adopted by State Board of Education October 8, 2015

Overview

Nevada Revised Statute (391.624) declares to be the policy of this state that a school official is encouraged to disclose, to the extent not expressly prohibited by law, irregularities in testing administration and testing security, and it is the intent of the Legislature to protect the rights of a school official who makes such a disclosure. State law provides this protection for the disclosure of irregularities in testing administration and testing security to all statewide and district-wide test administrations, including the college and career readiness assessment, the criterion-referenced examinations, the end-of-course examinations, and any examination measuring the achievement and proficiency of pupils that is administered district-wide.

A school official may file an appeal with the State Board for reprisal or retaliatory action taken in response to disclosure of irregularity in testing administration and security. The written appeal must be accompanied by a statement from the school official that includes particular information. If the school official is making specific allegations against any individual, that individual must be specifically identified by the school official bringing the appeal. The State Board of Education then determines if the action taken was a reprisal or retaliatory action as defined in law.

State Board of Education Role

The State Board must adopt rules of procedure for conducting a hearing as requested by a school official through a written appeal.

Suggested Hearing Procedures

Based on the procedures for conduct of a State Board hearing related to the suspension of a license, (NAC 391.545) the following guidelines are proposed for the public hearing of a written appeal before the State Board of Education.

- As these hearings may involve character, or professional competence of an individual, the hearings may be closed to the public under NRS 241.030(1)(a). The Board of Education will conduct these hearings in closed session to protect the privacy of the individuals involved unless an open meeting is required by NRS 241.030(2), NRS 241.031 or any other provision of law.
- All participants in the hearing shall conduct themselves in a respectful manner.
- The State Board shall send written notice of the hearing 10 calendar days prior to the hearing.
- Before the hearing, the parties must exchange copies of any evidence that will be submitted as exhibits during the hearing. Not less than 5 days before the hearing, each party shall provide to the assistant to the State Board and all other parties the name of each witness who will testify at the hearing and a summary of his or her anticipated testimony.
- Any objections to written evidence must be communicated to the assistant to the State Board, and the other party 24 hours prior to the hearing or they will be deemed waived. The parties shall use their best efforts to discuss and reach conclusions on the admissibility of disputed items prior to the hearing. Failure to make a good faith effort to resolve the admissibility of any item prior to the hearing may result in the objection that that item being deemed waived.
- All evidence offered at the hearing must be relevant and bear upon the written appeal.
- Each document or material offered in evidence must be marked as follows:
 - Documents or materials presented by the school official bringing the written appeal before the State Board must be marked at the bottom of the page as “Exhibit ____” indicated by consecutive Arabic numerals, beginning with the number “1.”
 - Documents or materials presented by the entity or school official accused of reprisal or retaliatory action must be marked at the bottom of the page as “Exhibit ____” indicated by consecutive letters of the English alphabet, beginning with the letter “A.” If the entity or school official accused of reprisal or retaliatory action offers more than 26 exhibits, the 27th exhibit must be marked as “Exhibit AA,” the 28th exhibit as “Exhibit BB,” and so forth.
- The hearing must be recorded. If requested by the superintendent, Board President, the school official bringing the appeal or the entity or school official accused of reprisal or retaliatory action, an audio copy of the hearing shall be provided.
- The technical rules of evidence do not apply and formal exceptions to Board President’s rulings are not necessary. The ground on which a party relies for an objection to, or an exclusion of evidence must be briefly stated. Any offer or proof for the record must include a statement of the substance of the evidence to which objection has been sustained. The decision by the Board President on the admissibility of evidence is final.
- A declaration may be admitted as evidence in lieu of oral testimony if the information contained in the affidavit is admissible.
- Each person who provides a declaration or a statement at the hearing shall state his or her name, address, and occupation for the record.
- It is the responsibility of each party to arrange for the appearance of all necessary witnesses. The State Board may request additional witnesses or information as it deems necessary. The State Board is authorized to issue subpoenas as allowed by NRS 391.636.
- Upon proper recognition by the Board President or his or her designated representative, any member of the State Board of Education may ask a question of a party or witness at any time during the hearing.

- The Board President may, upon the motion of a party, order a witness, other than a party to a hearing, to be excluded from the hearing to prevent that witness from hearing the testimony of another witness at the hearing.
- The Board President may approve or reject any stipulation of fact offered by the parties at the hearing, including any written stipulation introduced into evidence as an exhibit or any stipulation in the form of an oral statement. A stipulation is binding on all parties to it and may be regarded by the State Board as evidence. The State Board may require additional proof of evidence of the facts stipulated.
- The Board President may request the parties to submit briefs on any contested issues of law or fact. If the Board President requires the parties to submit briefs, he or she shall not conclude the hearing until after the briefs are required to be submitted.
- If the school official bringing the written appeal before the State Board fails to appear at the scheduled hearing and has not provided a valid excuse for the failure, the State Board President may vacate the hearing with prejudice. The failure to appear shall be noted in the official transcript of the hearing.
- The Board President may but is not required to grant a continuance of the hearing to enable a party to submit additional proof of any fact.

Order of Statements, Evidence and Arguments

- Statements, evidence, and arguments are normally received in the following order, but the Board President may modify the order in his or her sole discretion:
 1. Opening statement by school official bringing the written appeal before the State Board
 2. Opening statement by the entity or school official accused of reprisal or retaliatory action
 3. Evidence by the school official bringing the written appeal before the State Board
 4. Evidence by the entity or school official accused of reprisal or retaliatory action
 5. Rebuttal evidence by the school official bringing the written appeal before the State Board
 6. Closing argument by the school official bringing the written appeal before the State Board
 7. Closing argument by the entity or school official accused of reprisal or retaliatory action
 8. Rebuttal argument by the school official bringing the written appeal before the State Board
- Arguments and evidence may be limited by the Board President in the event the evidence being presented is duplicative or irrelevant.
- The school official bringing the written appeal before the State Board has the burden of proving a preponderance of the evidence that the action taken was reprisal or retaliatory.

At the close of the hearing the Board may discuss whether sufficient evidence was presented to establish that the action taken was reprisal or retaliatory. After discussion the State Board shall vote to determine whether sufficient evidence was presented to establish that the action taken was reprisal or retaliatory. If the State Board determines that the action taken was reprisal or retaliatory, it may issue an order directing the proper person to desist and refrain from engaging in such action.



Douglas County School District

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Minden, NV 89423
P: 775 • 782 • 5134
F: 775 • 782 • 3162
www.dcsd.net

DATE: January 9, 2024
To: Board Members
From: Phil Demus, Director of Facilities
Re: DCSD Maintenance and Grounds Report

Insurance work is still being done at a couple schools for Roofing gutter replacement, downspouts and snow fence-CVMS, GES, Waiting on Skylight replacement till Spring break.

We replaced 17 rooftop HVAC units on the 400 building at DHS over Christmas break.

We had a Boiler fail at PHES, I received 3 bids and will be awarded next week. It takes 6-8 weeks to get a new boiler. Installation scheduled for February break.

We are budgeting/scheduling new boilers for all schools to take place in the Summer of 2026.

We have CC.Meneley and Jacks valley elementary schools completely leak free for the first time in 18 years due to the 2 new warrantied roofs getting installed this past summer.

We awarded Acco Engineered systems the CVMS HVAC project for this coming Summer. They beat out the next closest bid by \$1100.00 for a \$1,580.000 project. Incredible!

We continue to keep our grounds/facilities looking good through daily activities and work orders.

Old gym playhouse-Students have started using the facility again after many years of neglect. It has been used for storage for the past 7 years. We still need to upgrade restrooms in the future.

BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2023 - December 31, 2023)

23-24 SY		Number of Bullying Incidents				Number of Cyberbullying Incidents			
Entity	Subgroup	Reported (Victim & Offender)	Determined to be so after an Investigation	Resulted in Suspension (Offender Only)	Resulted in Expulsion	Reported (Victim & Offender)	Determined to be so after an Investigation	Resulted in Suspension (Offender Only)	Resulted in Expulsion
District DCSD	Male	23	7	3	0	0	0	0	0
	Female	16	3	3	0	8	5	5	0
	Asian	1	0	0	0	0	0	0	0
	Black	0	0	0	0	0	0	0	0
	White	21	3	0	0	6	3	3	0
	American Indian	2	0	0	0	1	1	1	0
	Pacific Islander	0	0	0	0	0	0	0	0
	Two or More	2	1	1	0	0	0	0	0
	Hispanic	13	6	5	0	1	1	1	0
	FRL	13	5	3	0	3	3	3	0
	IEP	7	2	1	0	1	0	0	0
	EL	1	0	0	0	0	0	0	0
	MIG	0	0	0	0	0	0	0	0
	Homeless	0	0	0	0	0	0	0	0
	Foster	0	0	0	0	0	0	0	0
	Military	1	0	0	0	0	0	0	0
SCHOOL 03201 GES	Male	1	1	0	0				
	Female	1	0						
	Asian								
	Black								
	White	2	1	0					
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
Foster									
Military									
SCHOOL 03202 ZCES	Male								
	Female								
	Asian								
	Black								
	White								
	American Indian								

BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2023 - December 31, 2023)

	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL 03205 CCMES	Male	4	1	0	0				
	Female								
	Asian								
	Black								
	White	1	1	0	0				
	American Indian	2	0	0	0				
	Pacific Islander								
	Two or More								
	Hispanic	1							
	FRL	1	1	0					
	IEP	2	1	0					
	EL								
	MIG								
	Homeless								
Foster									
Military									
SCHOOL 03206 JVES	Male	5	1	0	0				
	Female	3	0						
	Asian								
	Black								
	White	5	0						
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic	3	1	0					
	FRL	2	1	0					
	IEP	1	0						
	EL								
	MIG								
	Homeless								
Foster									
Military									
SCHOOL	Male	1	0						

BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2023 - December 31, 2023)

03207 SES	Female	1	0						
	Asian								
	Black								
	White	1	0						
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic	1	0						
	FRL	1	0						
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
Military									
SCHOOL 03209 PHES	Male								
	Female								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
Foster									
Military									
SCHOOL 03210 MES	Male	5	1						
	Female	4	0						
	Asian	1	0						
	Black								
	White	5	1						
	American Indian								
	Pacific Islander								
	Two or More	1	0						
	Hispanic	2	0						
	FRL	2	0						
IEP	1	0							
EL	1	0							

BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2023 - December 31, 2023)

	MIG							
	Homeless							
	Foster							
	Military	1	0					
SCHOOL	Male	4	2	2				
03301	Female	5	3	3				
CVMS	Asian							
	Black							
	White	3	0					
	American Indian							
	Pacific Islander							
	Two or More	1	1	1				
	Hispanic	5	4	4				
	FRL	5	3	3				
	IEP	2	1	1				
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL	Male							
03302	Female							
PWLMS	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL	Male	3	1	1				
03501	Female	2	0		8	5	5	
DHS	Asian							
	Black							
	White	4	0		6	3	3	
	American Indian				1	1	1	
	Pacific Islander							

BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2023 - December 31, 2023)

	Two or More								
	Hispanic	1	1	1		1	1	1	
	FRL	2	0			3	3	3	
	IEP	1	0			1			
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL	Male								
03502	Female								
GWHS	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
	SCHOOL	Male							
	03504	Female							
AAHS	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
	SCHOOL	Male							
	03901	Female							

BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2023 - December 31, 2023)

ALT	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								

BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2023 - December 31, 2023)

23-24 SY		Number of Suspension Incidents Due to						
Entity	Subgroup	Violence to Other Students (S01)	Violence to School Staff (S02)	Possession of Weapons (S03)	Distribution of Controlled Substances (S04)	Possession or Use of Controlled Substances (S05)	Possession or Use of Alcoholic Beverages (S06)	Deemed Habitual Disciplinary Problem (S14)
DISTRICT DCSD	TOTAL	0	0	1	0	18	8	0
	Male	0	0	1	0	7	6	0
	Female	0	0	0	0	11	2	0
	Asian	0	0	0	0	0	0	0
	Black	0	0	0	0	0	0	0
	White	0	0	0	0	10	3	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	3	1	0
	Hispanic	0	0	1	0	5	4	0
	FRL	0	0	0	0	8	5	0
	IEP	0	0	1	0	1	3	0
	EL	0	0	0	0	1	4	0
	MIG	0	0	0	0	0	0	0
	Homeless	0	0	0	0	0	2	0
	Foster	0	0	0	0	0	2	0
	Military	0	0	0	0	0	0	0
SCHOOL 03201 GES	TOTAL	0	0	0	0	0	0	0
	Male							
	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL 03202 ZCES	TOTAL	0	0	0	0	0	0	0
	Male							
	Female							

BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2023 - December 31, 2023)

	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL 03205 CCMES	TOTAL	0	0	0	0	0	0	0
	Male							
	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
Foster								
Military								
SCHOOL 03206 JVES	TOTAL	0	0	0	0	0	0	0
	Male							
	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							

BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2023 - December 31, 2023)

	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL	TOTAL	0	0	0	0	0	0	0
03207	Male							
SES	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL	TOTAL	0	0	0	0	0	0	0
03209	Male							
PHES	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL	TOTAL	0	0	0	0	0	0	0
03210	Male							
MES	Female							
	Asian							

BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2023 - December 31, 2023)

	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL	TOTAL	0	0	1	0	4	0	0
03301	Male			1		2		
CVMS	Female					2		
	Asian							
	Black							
	White					3		
	American Indian							
	Pacific Islander							
	Two or More					1		
	Hispanic			1				
	FRL					1		
	IEP			1				
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL	TOTAL	0	0	0	0	4	0	0
03302	Male							
PWLMS	Female					4		
	Asian							
	Black							
	White					2		
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic					2		
	FRL					3		
	IEP							
	EL					1		

BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2023 - December 31, 2023)

	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL	TOTAL	0	0	0	0	10	7	0
03501	Male					5	5	
DHS	Female					5	2	
	Asian							
	Black							
	White					5	2	
	American Indian							
	Pacific Islander							
	Two or More					2	1	
	Hispanic					3	4	
	FRL					4	4	
	IEP					1	3	
	EL						4	
	MIG							
	Homeless						2	
	Foster						2	
	Military							
SCHOOL	TOTAL	0	0	0	0	0	0	0
03502	Male							
GWHS	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL	TOTAL	0	0	0	0	0	1	0
03504	Male						1	
AAHS	Female							
	Asian							
	Black							

BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2023 - December 31, 2023)

	White						1	
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL						1	
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL	TOTAL	0	0	0	0	0	0	0
03901	Male							
ALT	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							

ENROLLMENT COUNTS - ALL

ENROLLMENT NUMBERS BY MONTH - 22-23												ENROLLMENT NUMBERS BY MONTH - 23-24											
SCHOOL	BOARD MEETINGS											SCHOOL	BOARD MEETINGS										
	August	September	October	November	December	January	February	March	April	May	June		August	September	October	November	December	January	February	March	April	May	June
201-GES	316	366	374	374	375	374	384	387	388	386	378	201-GES	313	318	318	322	323						
202-ZCES	144	149	149	148	148	148	149	153	150	152	152	202-ZCES	151	151	150	155	156						
205-CCMES	390	415	413	415	418	417	416	412	409	405	408	205-CCMES	377	375	382	384	379						
206-JVES	339	359	356	357	357	355	366	361	360	360	360	206-JVES	322	329	336	339	341						
207-SES	360	369	368	368	367	367	374	373	371	366	366	207-SES	331	327	331	331	332						
209-PHES	266	277	280	283	279	277	278	280	282	280	279	209-PHES	253	254	253	257	256						
210-MES	361	375	380	378	376	373	371	367	369	372	377	210-MES	383	386	389	388	391						
301-CVMS	594	593	594	599	603	602	594	594	595	594	598	301-CVMS	605	605	606	601	597						
302-PWL	488	482	481	484	482	481	482	482	480	477	477	302-PWL	463	460	460	459	460						
501-DHS	1666	1655	1653	1648	1646	1639	1625	1609	1600	1596	1593	501-DHS	1601	1,598	1604	1,599	1594						
502-GWHS	161	152	152	152	149	149	148	148	146	146	145	502-GWHS	129	128	128	134	134						
503-JHS	8	23	21	21	24	25	22	24	23	20	18	503-JHS	22	22	24	22	24						
504-AAHS	33	47	48	47	46	45	44	48	47	49	47	504-AAHS	78	78	80	81	81						
601-DNO	53	50	53	57	57	57	61	64	68	68	68	601-DNO	18	21	18	19	20						
901-ALT	6	5	3	2	3	3	8	9	9	9	10	901-ALT	2	2	2	2	3						
903-DCAS	0	14	19	19	22	22	22	23	28	30	29	903-DCAS	2	4	5	5	9						
TOTAL	5185	5331	5344	5352	5352	5334	5344	5334	5325	5310	5305	TOTAL	5050	5058	5086	5098	5100	0	0	0	0	0	0
DIFFERENCE	135	273	258	254	252																		

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Revised 12/29/2023

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



DOUGLAS COUNTY SCHOOL DISTRICT 2024-25 BOARD OF TRUSTEES - MEETING SCHEDULE

Date	Location	Start Time
Tuesday, February 13, 2024	Valley	4:00 PM
Tuesday, March 12, 2024	Valley	4:00 PM
Tuesday, April 9, 2024	Lake	4:00 PM
Tuesday, May 21, 2024	Valley (Budget Hearing)	4:00 PM
Tuesday, June 11, 2024	Valley	4:00 PM
Tuesday, July 9, 2024	Valley	4:00 PM
Tuesday, August 13, 2024	Valley	4:00 PM
Tuesday, September 10, 2024	Valley	4:00 PM
Tuesday, October 8, 2024	Lake	4:00 PM
Tuesday, November 12,, 2024	Valley	4:00 PM
Tuesday, December 10, 2024	Valley	4:00 PM
Tuesday, January 14, 2025	Valley	4:00 PM

Board meeting locations are listed as Valley or Lake. The exact location will be determined prior to each meeting and will be posted pursuant to Nevada Open Meeting Law. Special meetings of the Board, and Sub-Committee Meetings, may be scheduled from time to time if required and will be posted pursuant to Nevada Open Meeting Law.

DOUGLAS COUNTY SCHOOL DISTRICT

BOARD OF TRUSTEES – 2023 COMMITTEE ASSIGNMENTS

Appointment Position	Board Member(s) 2023 Appointments
Debt Management Commission	David Burns No need to have alternate for this position
Board of Directors – Nevada Association of School Boards *Meetings every two months (approx 2-3 hrs. each), annual conference (2-3 days), trainings (2-4 ½ days), committee work (voluntary participation, participation with legislative activities during legislative years. Board member provides monthly updates to the Board at regular board meetings.	<u>Director:</u> Katherine Dickerson <u>Alternate:</u> Linda Gilkerson
Douglas County Parks and Recreation Board *6-8 meetings per year (approx. 2 hrs. each). Covers various projects related to the county. Very little of the discussion relates to the school district. The school district role on the committee is to convey issues/concerns that are not handled by staff or may be political in nature.	Linda Gilkerson
Liaison Between Board of Trustees and County Commission & Douglas County Planning Commission (Board President & Vice President) *Meets multiple times per month. Board member checks agenda for topics that apply to school district.	Susan Jansen Doug Englekirk
School Safety Task Force *Meets quarterly with community group that includes East Fork Fire, DCSSO and administrators from each school (approx.. 1-1.5 hours). Includes table top activities related to safety protocols.	Carey Kangas Linda Gilkerson
Expulsion Hearings Subcommittee *Expulsion hearings are scheduled as needed and require 3-4 board members in attendance.	David Burns Katherine Dickerson Doug Englekirk Linda Gilkerson Susan Jansen Carey Kangas Tony Magnotta
Employee Relations Communications Committee *Meets every other month to hear feedback from representatives of each bargaining unit and leadership response to issues they raise. Board roll is to listen to the issues and concerns. Board members' input regarding conversation between administration and unions would be provided to the board as a whole, if matters rose to the board. Good Insight into issues affecting each of the employee groups.	Linda Gilkerson Alternate: David Burns
Liaison to Family Involvement Team (DPAC) *Meets every other month (approx. 1 hr. each). Attended by principals and a parent from each school. Topics are usually presented by parents for discussion.	Carey Kangas Doug Englekirk
Liaison to Tahoe/Douglas Chamber of Commerce	Doug Englekirk
Liaison to Carson Valley Chamber of Commerce	Linda Gilkerson
Career and Technical Committee *Approximately 4 meetings per year during school sessions (approx. 1 hr. each). Meetings at 4:00 in the DHS Media Center. Presentations include information from CTE programs and plans for potential CTE programs. Board members roll is to provide background on the conversations that members of the CTE committee participated in, that may rise to Board level	Carey Kangas Alternate: Tony Magnotta
Gifted and Talented Task Force-Committee Temporarily Disbanded	Committee Dissolved
Legislative Liaison (Board President or Vice President)	Susan Jansen Doug Englekirk
DCSD Construction Maintenance Sub-Committee	David Burns Doug Englekirk Tony Magnotta
DCSD Grading Committee	Tony Magnotta Susan Jansen Katherine Dickerson

DOUGLAS COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES – 2024 COMMITTEE ASSIGNMENTS

Appointment Position	Board Member(s) 2024 Appointments
Debt Management Commission	<u>Trustee:</u> No need to have alternate for this position
Board of Directors – Nevada Association of School Boards *Meetings every two months (approx 2-3 hrs. each), annual conference (2-3 days), trainings (2-4 ½ days), committee work (voluntary participation, participation with legislative activities during legislative years. Board member provides monthly updates to the Board at regular board meetings.	<u>Director:</u> <u>Alternate:</u>
Douglas County Parks and Recreation Board *6-8 meetings per year (approx. 2 hrs. each). Covers various projects related to the county. Very little of the discussion relates to the school district. The school district role on the committee is to convey issues/concerns that are not handled by staff or may be political in nature.	<u>Trustee:</u> <u>Alternate:</u>
Liaison Between Board of Trustees and County Commission & Douglas County Planning Commission (Board President & Vice President) *Meets multiple times per month. Board member checks agenda for topics that apply to school district.	<u>Trustee:</u> <u>Alternate:</u>
School Safety Task Force *Meets quarterly with community group that includes East Fork Fire, DCSSO and administrators from each school (approx.. 1-1.5 hours). Includes table top activities related to safety protocols.	(Two Trustees)
Expulsion Hearings Subcommittee *Expulsion hearings are scheduled as needed and require 3-4 board members in attendance.	David Burns Katherine Dickerson Doug Englekirk Linda Gilkerson Susan Jansen Carey Kangas New Trustee
Employee Relations Communications Committee *Meets every other month to hear feedback from representatives of each bargaining unit and leadership response to issues they raise. Board roll is to listen to the issues and concerns. Board members' input regarding conversation between administration and unions would be provided to the board as a whole, if matters rose to the board. Good Insight into issues affecting each of the employee groups.	<u>Trustee:</u> <u>Alternate:</u>
Liaison to Family Involvement Team (DPAC) *Meets every other month (approx. 1 hr. each). Attended by principals and a parent from each school. Topics are usually presented by parents for discussion.	(Two Trustees)
Liaison to Tahoe/Douglas Chamber of Commerce	<u>Trustee:</u> <u>Alternate:</u>
Liaison to Carson Valley Chamber of Commerce	<u>Trustee:</u> <u>Alternate:</u>
Career and Technical Committee *Approximately 4 meetings per year during school sessions (approx. 1 hr. each). Meetings at 4:00 in the DHS Media Center. Presentations include information from CTE programs and plans for potential CTE programs. Board members roll is to provide background on the conversations that members of the CTE committee participated in, that may rise to Board level	<u>Trustee:</u> <u>Alternate:</u>
Legislative Liaison (Board President or Vice President)	
DCSD Construction Maintenance Sub-Committee	(Three Trustees)
DCSD Attendance Sub-Committee	Katherine Dickerson Linda Gilkerson Susan Jansen

Superintendent Interview Process.

Prior to their interview, each candidate will be given a list of questions and criteria for their answer and explanation. Prior to the Special Meeting held on January 22, 2024, at the Airport Training Center at 11:00 a.m., the Board shall be provided with packets for each applicant, which shall include their application materials and answer and explanations. Each Board Member shall use the packet to assess the candidate by rating the following:

- Reading through each application;
- Reading through the list of questions and criteria;
- Reading through the candidate's answer and explanation;
- Determining, on a screening spreadsheet, how they rate the candidate, from 1 – 10;
- Notating the total rate given to the candidate in each particular category;
- Bringing each candidate's results to the Special Board Meeting for their own consideration;
- Asking each candidate two questions based on their review of the candidate's packet.

Each Board Member shall deliver its ratings to General Counsel for tallying, and the top three (3) candidates will be notified for attendance at the Special Meeting. The Board shall then conduct its interviews of each of the three (3) respective candidates, whereby the same formal opening question will be asked of each candidate, thereafter each Board Member may ask their two specific questions of each candidate, and then each candidate will be able to provide a closing statement.

The Board shall then vote for which of the three candidates they wish to become the new Superintendent, with each Board Member receiving one vote. The candidate with the most votes will be receive a motion by the Vice President to appoint said candidate as Superintendent, and through a majority vote by the Board, the candidate shall be appointed. Should the candidate not receive a majority vote by the Board, the Board shall discuss how to move forward.

Should the Board appoint a new Superintendent, the candidate will be recognized and introduced as the next superintendent of DCSD, and the Board shall agendize the negotiation of his or her employment contract. Should the Board not vote in a new Superintendent, it shall discuss continuing the process.

Applicant Evaluation Criteria.

1. Hiring Criteria

- a. Endorsements.
- b. Degrees.
- c. Years of Administrative Experience at the School or District level.
- d. Varied Positions at Each Level.

2. Experience in Administration

- a. Able to administer District programs, activities, and operations in accordance with Federal and State laws.
- b. Able to follow the direction of the Board of Trustees.
- c. Responds well to oversight and can track progress and outcomes.
- d. Can communicate effectively and continuously and report on all matters within the District.
- e. Able to execute the mission, objectives, goals, and directives of the Board of Trustees.
- f. Able to implement the Board's Bylaw's, Policies, and Administrative Regulations.
- g. Able to work with Board Members to ensure all duties are carried out as required.
- h. Able to identify obstacles and problems, articulate issues, and find adequate solutions.
- i. Can develop, present, receive approval for, and carry out a District Strategic Improvement Plan.
- j. Is knowledgeable in the principles and practices of public administration.
- k. Able to participate in shared decision making,

3. Experience in Compliance

- a. Able to oversee and ensure compliance with the legal requirements of the District.
- b. Is knowledgeable in Federal and State Education, Discrimination, and Disability Statutes.
- c. Can work with legal counsel to review and revise Policies and Administrative Regulations.
- d. Can work with District staff, administrators, and legal counsel to prepare and file all reports as required by Federal and State statutes, and/or NV Department of Education.
- e. Can draft Administrative Regulations to assist General Counsel and Board in execution of Policies.

4. Experience in Leadership

- a. Able to effectively manage the District and its resources on behalf of and consistent with the direction of the Board.
- b. Able to supervise, oversee, and provide leadership to the District's schools, its staff and administration, and its students.
- c. Can regularly visit school sites to provide supervision and guidance to school principals.
- d. Able to determine staffing needs and execute as necessary.
- e. Able to solicit applicants and conduct interviews.
- f. Able to hire, Oversee, Evaluate, Discipline, and Terminate Staff and Administration.
- g. Able to manage and oversee professional training and development.

5. Successful Evaluations and Professional Development

- a. Can be held accountable for District objectives, goals, and directives.
- b. Able to receive input, criticism, and praise effectively and in a humble manner.
- c. Able to attend regular conferences and trainings, attend courses and research topics.

6. Disposition and Temperament

- a. Strives for the continuous improvement of students, staff, and District metrics.
- b. Responds to and resolves conflicts and difficult or sensitive inquires with respect and transparency.
- c. Represents the District as a direct appointment of the Board of Trustees.
- d. Demonstrates confidence, initiative, self-direction, and motivation.

7. Respect and Cooperation

- a. Able to assist Board Officers in the development of each agenda.
- b. Able to work with an Executive Secretary to prepare meetings.
- c. Able to attend and participate in all meetings of the Board of Trustees as required.
- d. Able to communicate regularly and respectfully with community members, parents, and civic organizations.
- e. Able to work with other Districts to accomplish tasks and receive insight and guidance.
- f. Able to coordinate with Board President on media inquires and contact media outlets.
- g. Able to promote a positive image of the District to the community and parent base.

8. Field and Human Resource Experience

- a. Able to draft template documents.
- b. Able to apply for grants.
- c. Able to evaluate administrators, teachers, and support staff.
- d. Able to manage programs and personnel.
- e. Able to analyze data and information and prepare comprehensive reports.
- f. Able to negotiate agreements.

9. Fiscal Responsibility

- a. Able to oversee the fiscal activities of the District.
- b. Able to prepare, present, and explain in detail an annual budget.
- c. Able to continuously manage a budget and adapt as necessary.
- d. Able to direct the application, receipt, and implementation of grants and funding.
- e. Able to draft, analyze, and implement budgets.

10. Familiarity with Douglas County School District

- a. Able to articulate common issues among DCSD.
- b. Able to discuss goals to tackle common issues.

Application Screening

Application Completeness

- The application is completely filled out
- The application includes a resume and at least two references
- The application includes proper spelling and grammar
- The application does not have holes in dates of employment
- The information in the application is consistently reported from section-to-section
- The application lists direct supervisors for each position, references to other people like district office staff often present a red flag and cause inquiry as to why direct supervisor is not listed

Administrative Leadership/Experience

- The applicant has Nevada experience
- Application notes leadership activities like professional development, initiatives, etc.
- Application notes at least 5 years of administrative experience at the school level or the district level
- Application lists a variety of administrative experiences which may qualify the candidate for the position
 - Finance
 - Discipline
 - Evaluation of staff
 - Familiarity with state laws

Human Resource Experience

- Experience evaluating staff
- Experience with negotiated agreements/associations/unions
- Experience with staff discipline
- Experience hiring

Financial experience

- Application notes budgetary experience and familiarity with finance

Organization, Management, Communication

- Application is organized and written communication is appropriate
- Application materials note experience with organizing and managing school operations
- Application displays methods of effective communication and the need for it within a school system

Awareness of DCSD data and initiatives

- Applicant did their homework and is familiar with the District Improvement Plan, NSPF ratings, etc.
- Applicant is aware of the move to personalized learning-has reviewed our website and displays an awareness of programs.
- Applicant is aware that the District uses Google tools for education



DOUGLAS COUNTY SCHOOL DISTRICT

DCSD SCREENING FORM

Date of Screening: _____

Position to Be Filled: _____

Notice of Non-Discrimination: The Douglas County School District is an equal opportunity employer and does not discriminate against any person on the basis of race, creed/religion or expression, genetic information, sexual orientation, disability, marital status, age, veterans or military status, or political affiliation.

Rating Scale	Job Related Knowledge, Skills, and Abilities (Please Enter Specific)						
3= Above Average	1.	Quality of application: resume, neatness, grammar				4.	Education, training
2= Average	2.	Related experience: specific characteristic #1				5.	Recommendation
1= Below Average	3.	Related experience: specific characteristic #2				6.	Written response
0= None							

WEIGHT (5-100)	#1			#2			#3			#4			
	20			15			20			15			
Applicant Name	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3

270

Interview Recommendations:

	Interview Date	Completed
	Interview Date	Completed
	Interview Date	Completed

Douglas County
1594 Esmeralda Avenue
Minden, Nevada 89423

Office **775-782-9821**
Fax **775-782-6255**
Website www.douglascountynv.gov

December 29, 2023

Douglas County School District
1638 Mono Street
Minden, Nevada 89423

Phil Demus
Director, Facilities

RE: Carson Valley Middle School HVAC Project

Dear Phil,

The District publicly bid the Carson Valley Middle School HVAC Project. Three sealed bids were received for the project. Find attached the Bid Tally.

ACCO Engineered Systems bid is the lowest responsive and responsible and is recommended for contract approval for \$1,578,900.00 for the Base Bid and \$166,600 for Additive Alternate One for total amount of \$1,745,500 work. Also requested is to authorize the Superintendent to approve possible change orders not to exceed 5% of the contract value.

Sincerely,



Scott McCullough
Douglas County
Project Manager

Bid Tally

Douglas County School District

CVMS HVAC Project PWP DO 2024-079

December 20, 2023

10:00 am

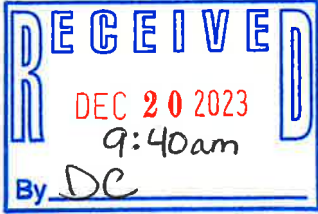
Douglas County School District Office

1638 Mono Avenue

Minden NV 89423

Name	Amount
1. ACCO Engineered Systems	Base Bid \$1,578,900
	Add Alternate #1 \$ 166,600
2. Simerson Construction	Base Bid \$1,782,300
	Add Alternate #1 \$ 161,000
3. Mt. Rose HVAC	Base Bid \$1,580,000
	Add Alternate #1 \$ 180,000

BID FORM



PROJECT IDENTIFICATION: CVMS HVAC Renovations Project

CONTRACT IDENTIFICATION AND NUMBER: PWP 2024-079

THIS BID IS SUBMITTED TO: Douglas County School District
1638 Mono Avenue
Minden, NV 89423

- 1.01 The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with OWNER in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.
- 2.01 BIDDER accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. The Bid will remain subject to acceptance for 60 days after the day of Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of OWNER.
- 3.01 In submitting this Bid, BIDDER represents, as set forth in the Agreement, that:
 - A. BIDDER has examined and carefully studied the Bidding Documents and the following Addenda, receipt of all which is hereby acknowledged.

<u>Addendum No.</u>	<u>Addendum Date</u>
01	12/11/2023
02	12/14/2023
_____	_____
_____	_____

- B. BIDDER has visited the Site and become familiar with and is satisfied as to the general, local and Site conditions that may affect cost, progress, and performance of the Work.
- C. BIDDER is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress and performance of the Work.
- D. BIDDER has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in **ARTICLE 28.0 SITE CONDITIONS of the General Conditions**, and (2) reports and drawings of a Hazardous Environmental Condition, if any, which has been identified in the Supplementary Conditions as provided in **ARTICLE 30.0 HAZARDOUS ENVIRONMENTAL CONDITIONS AT SITE of the General Conditions**.
- E. BIDDER has obtained and carefully studied (or assumes responsibility for having done so) all additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground

Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by BIDDER, and safety precautions and programs incident thereto.

- F. BIDDER does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents.
 - G. BIDDER is aware of the general nature of work to be performed by OWNER and others at the Site that relates to the Work as indicated in the Bidding Documents.
 - H. BIDDER has correlated the information known to BIDDER, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents.
 - I. BIDDER has given PROJECT MANAGER written notice of all conflicts, errors, ambiguities, or discrepancies that BIDDER has discovered in the Bidding Documents, and the written resolution thereof by ARCHITECT / ENGINEER is acceptable to BIDDER.
 - J. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance of the Work for which this Bid is submitted.
- 4.01 BIDDER further represents that this Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; BIDDER has not solicited or induced any individual or entity to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.
- 5.01 CONTRACTOR agrees to all terms and conditions of the Nevada Revised Statutes (NRS), the Nevada Administrative Code (NAC) and local law as may apply to this Contract and to the work performed under this Contract and agrees to comply with all such applicable laws and regulations.

Changes in Laws or Regulations not known at the time of opening Bids (or, on the Effective Date of the Agreement if there were no Bids) having an effect on the cost or time or performance of the Work may be the subject of an adjustment in Contract Price or Contract Time. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any of any such adjustment, a Claim may be made therefore as provided in Article 13.1 Claims and Disputes of the General Conditions. These statutes include, but are not limited to:

- A. NRS 338.020 Hourly and daily rate of wages must not be less than prevailing wage in county.
- B. NRS 338.080 Exemptions
- C. NRS 338.141 Bids to include certain information concerning subcontractors and prime contractors. *(To be deemed a responsive bid, the list of subcontractors' form must be submitted even if no subcontractors are required to be listed.)*

- D. NRS 338.147 Award of contract to contractor who submits best bid.
- 5.02 The entire set of Nevada Revised Statutes is available for review on-line at <http://leg.state.nv.us/law1.cfm>.
- 6.01 BIDDER will complete the Work in accordance with the Contract Documents for the following prices:

SEE ATTACHED BID SCHEDULE

- 7.01 BIDDER agrees that the Work will be substantially completed and completed and ready for final payment in accordance with Article 11.0 FINAL PAYMENT of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 7.02 BIDDER accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the times specified in the Agreement.
- 8.01 The following documents are attached to and made a condition of this Bid:

- A. Bid Form;
- B. Bid Schedule;
- C. A tabulation of Subcontractors, Suppliers and other individuals and entities required to be identified in this Bid;
- D. A tabulation of Subcontractors, Suppliers and other individuals and entities required to be identified within two hours of the bid opening;
- E. Bid Bond (or Certified or Cashier's Check);
- F. Construction Contractor's Qualification Statement
- G. Non-Collusion Affidavit
- H. Affidavit of Compliance

- 9.01 Communications concerning this Bid shall be addressed to:
(Contractor's mailing address to be filled in by Bidder)

Andrew Huie
ACCO Engineered Systems
2010 Kleppe Lane
Sparks, NV 89431

- 10.01 The terms used in this Bid with initial capital letters have the meanings indicated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

SUBMITTED on December 20th, 2023.

NV State Contractor License No.	<u>2549</u>	Class	<u>C-21</u>
	<u>55552</u>		<u>C-1</u>
	<u>83321</u>		<u>B</u>

If BIDDER is:

An Individual

Name (typed or printed) N/A
By _____ (SEAL)
(Individual's Signature)
Doing business as: _____
Business address: _____

Phone No.: _____ Fax No.: _____

A Partnership

Partnership Name N/A (SEAL)
By _____
(Signature of General Partner – attach evidence of authority to sign)
Name (typed or printed): _____
Business address: _____

Phone No.: _____ Fax No.: _____

A Corporation

Corporation Name: ACCO Engineered Systems, Inc. (SEAL)
State of Incorporation: California
Type (General Business, Professional, Service, Limited Liability): Corporation
By: _____
(Signature -- attach evidence of authority to sign)
Name (typed or printed): Ryan Novacek
Title: Assistant Secretary (Corporate Seal)
Attest: _____
(Signature of Corporate Secretary)
Business Address: 2010 Kleppe Lane
Sparks, NV 89431

Phone No.: 775-331-4455 Fax No.: _____
Date of Qualification to do business is 6/15/1950



A Joint Venture

Joint Venturer Name: _____ N/A _____ (SEAL)

By: _____

(Signature of joint venturer partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business Address: _____

Phone No.: _____ Fax No.: _____

Joint Venturer Name: _____ N/A _____ (SEAL)

By: _____

(Signature -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business Address: _____

Phone No.: _____ Fax No.: _____

Phone and FAX Number, and Address for receipt of official communications:

(Each joint venturer must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above).

BID SCHEDULE

CVMS HVAC Renovations Project

Lump Sum Basis

Total Lump Sum Bid Price \$ 1,578,900

Total Lump Sum Bid Price (Written) One million, five hundred seventy eight thousand, nine hundred dollars and zero cents

Additive Alternate One Price \$ 166,600

Written One hundred sixty six thousand, six hundred dollars and zero cents

CHECK ONE:

- We qualify and claim the Preferential Bidder Status as specified in NRS 338.147, and have attached the Affidavit of Compliance and submitted a valid Certificate of Eligibility in accordance with the requirements of NRS 338.147 as referenced in Article 73.0 Bidder Preference General Condition.

- We do not qualify for the Preferential Bidder Status as specified in NRS 338.147.

LIST OF SUBCONTRACTORS
(to be submitted after bid opening)

Within two hours after the completion of the opening of the bids, the General Contractors who submitted the three lowest bids must provide a list of each subcontractor who will provide labor or a portion of the work or improvement to the contractor for which the subcontractor will be paid an amount exceeding one percent of the prime contractor's bid or \$50,000, whichever is greater, and the number of the license issued to the subcontractor, pursuant to NRS chapter 624. **If a General Contractor fails to submit such a list within the required time, his bid shall be deemed not responsive.** To be deemed a responsive bid, this form must be submitted even if no subcontractors are required to be listed. In that case, the bidder should state "None" (or similar language stating that no subcontractors need to be listed) in the space below. (Refer to NRS 338)

<u>Subcontractor/Address/Nevada License No.</u>	<u>Dollar Value and</u>	<u>description of work</u>
ACCO Engineered Systems, Inc. 2010 Kleppe Lane Sparks, NV 89431	2549, 55552 83321	\$ 1,146,109 HVAC, General Construction
Building Control Services 4750 Longley Ln, #102 Reno, NV 89502	81710	\$199,550 Controls
Briggs Electric 5111 Convair Dr. Carson City, NV 89706	41943	\$102,869 Electrical
Farwest Insulation 740 Freeport Blvd., #104 Sparks, NV 89431	67655	\$64,600 Mechanical Insulation
Tholl Fence 800 Glendale Ave Sparks, NV 89431	5493A	\$65,772 Fencing

AGREEMENT
BETWEEN
DOUGLAS COUNTY SCHOOL DISTRICT,
AND
ACCO Engineered Systems
ON THE BASIS OF A STIPULATED PRICE

Whereas, **Douglas County School District** (hereinafter "OWNER") is a political subdivision of the State of Nevada, and is statutorily authorized to enter into contracts for construction projects, and;

Whereas **ACCO Engineered Systems** (hereinafter "CONTRACTOR") is a construction company licensed as a specialty contractor in Nevada, and;

Whereas CONTRACTOR has submitted a bid in accord with the **Carson Valley Middle School Heating Ventilation Air Conditioning Renovations Project** Construction Specifications and Contract Documents (hereinafter "CONTRACT DOCUMENTS") as prepared by OWNER; and

Whereas, CONTRACTOR submitted a responsive and responsible Bid in the amount of:

\$ 1,745,500.00 for **Carson Valley Middle School Heating Ventilation Air Conditioning Renovations Project**, Construction Project as outlined in the CONTRACT DOCUMENTS. The Bid is for furnishing of all materials and all labor, tools, and appliances and all expense, direct or indirect, connected with the proper execution of the Work and of maintaining the same until it is accepted by OWNER. Therefore, OWNER will pay and CONTRACTOR shall accept as full compensation therefore the above total, not to exceed sum.

Now therefore, it is the intention of OWNER and CONTRACTOR to enter into a Contract to have CONTRACTOR complete all of the work as specified or indicated in the CONTRACT DOCUMENTS.

ARTICLE 1 – WORK

1.01 CONTRACTOR shall complete all Work as specified or indicated in the CONTRACT DOCUMENTS. The term "Work" includes all labor, materials, services, equipment, tools, transportation, power, water, permanent and temporary utilities, connections, provisions for safety, and all incidental and other things necessary to produce the finished construction of the Project as described by the CONTRACT DOCUMENTS. CONTRACTOR agrees to provide all labor, materials, equipment, tools and services necessary, and to do everything required by the CONTRACT DOCUMENTS as necessary to complete all Work required for the Project within the time specified for Substantial Completion of the Work. The Work is generally described as follows:

Carson Valley Middle School Heating Ventilation Air Conditioning Renovations Project

ARTICLE 2 – THE PROJECT

2.01 The Project for which the Work under the CONTRACT DOCUMENTS may be the whole or only a part is generally described as follows:

Carson Valley Middle School Heating Ventilation Air Conditioning Renovations Project

ARTICLE 3 – ENGINEER / ARCHITECT

The Project has been designed by **C-R Engineering**

3.01

Who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities, and have the rights and authority assigned to ENGINEER in the CONTRACT DOCUMENTS in connection with completion of the Work in accordance with the CONTRACT DOCUMENTS.

The Project will be administered by:

**Scott McCullough, Project Manager
Douglas County
1323 Waterloo Lane
Gardnerville, NV 89410**

ARTICLE 4 – CONTRACT TIMES

4.01 *Time of the Essence*

- A. Time is of the essence, and CONTRACTOR acknowledges that the time for completion of the Work is sufficient for it to perform all the Work. In case of failure on the part of CONTRACTOR to complete the Work or any separable part thereof within the time(s) specified in the CONTRACT DOCUMENTS or within such additional time(s) as may be granted by formal action of the Douglas County School District Board of Trustees, OWNER reserved the right to require CONTRACTOR pay to OWNER, as liquidated damages, the sum(s) indicated in **ARTICLE 12.0 LIQUIDATED DAMAGES** of the General Conditions. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the CONTRACT DOCUMENTS are of the essence of this Contract.

4.02 *Dates for Substantial Completion*

- A. The Work and all requirements of the CONTRACT DOCUMENTS will be completed August 15, 2024

4.03 *Final Payment*

- A. As provided in **ARTICLE 11.0 FINAL PAYMENT** of the General Conditions, when the Work and all requirements of the CONTRACT DOCUMENTS are fully and satisfactorily completed, the OWNER will pay to CONTRACTOR a final payment consisting of the remaining unpaid balance of the Contract Sum due CONTRACTOR. The acceptance of the final payment by the CONTRACTOR shall constitute a full and final release and waiver of all CONTRACTOR claims and rights of claim against the OWNER relating or pertaining to the Work.

Acceptance of the final payment by the CONTRACTOR shall terminate the OWNER-CONTRACTOR Construction Agreement after which time the applicable terms and conditions for Warranties and Insurance shall continue to apply.

4.04 *Liquidated Damages*

- A. CONTRACTOR and OWNER recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 4.02 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expense and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay

OWNER **five-hundred dollars (\$500)** for each day that expires after the time specified in paragraph 4.02 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified in paragraph 4.02 for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER **two hundred and fifty dollars (\$250)** for each day that expires after the time specified in paragraph 4.02 for completion and readiness for final payment until the Work is completed and ready for final payment.

- B. In the event that CONTRACTOR fails to pay OWNER the specified liquidated damages amount within thirty (30) days of CONTRACTOR's being notified of said damages, OWNER may deduct the amount of the assessed liquidated damages from the final payment or retention withheld pursuant to **ARTICLE 11.0 FINAL PAYMENT** of the General Conditions.

ARTICLE 5 – CONTRACT PRICE

- 5.01 OWNER shall pay CONTRACTOR for completion of the Work in accordance with the CONTRACT DOCUMENTS an amount in current funds equal to the sum of the amounts determined below:
 - A. For all Unit Price Work, an amount equal to the stipulated sum of the established Unit Price for each separately identified item of Unit Price Work times the estimated quantity of that item, as indicated in the attached Bid Schedule;
 - B. As provided in **ARTICLE 7.0 UNIT PRICE WORK** of the General Conditions estimated quantities are not guaranteed, and determinations of actual quantities and classification are to be made by ENGINEER.

ARTICLE 6 – PAYMENT PROCEDURES

- 6.01 CONTRACTOR shall submit Applications for Payment in accordance with **ARTICLE 10.0 PROGRESS PAYMENT APPLICATIONS** of the General Conditions. Applications for Payment will be processed by ENGINEER and OWNER as provided in **ARTICLE 10.0 PROGRESS PAYMENT APPLICATIONS** General Conditions.

ARTICLE 7 – INTEREST

- 7.01 All moneys not paid when due as provided in **ARTICLE 10.0 PROGRESS PAYMENT APPLICATIONS** of the General Conditions shall bear interest at the rate that was in place at the time of the execution of the project. The interest rate shall be determined by the interest rate paid by Bank of America, Minden branch on a certificate of deposit time deposit.

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

- 8.01 In order to induce OWNER to enter into this Contract, CONTRACTOR makes the following representations:
 - A. CONTRACTOR has examined and carefully studied the CONTRACT DOCUMENTS and the other related data identified in the Bidding Documents.
 - B. CONTRACTOR has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - C. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.

- D. CONTRACTOR has carefully studied all: (1) Reports of explorations and tests of subsurface conditions or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (with the exception of Underground Facilities) which have been identified in the Bidding Documents and Specifications and (2) reports and drawings of Hazardous Environmental Condition, if any, at the Site which has been identified in the Bidding Documents and Specifications.
- E. CONTRACTOR has obtained and carefully studied (or assumes responsibility for doing so) all additional or supplementary examinations, investigations, explorations, tests studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the Site which may affect cost, progress or performance of the Work or which relate to any aspect of the means, methods or techniques or procedures of construction engaged by CONTRACTOR, including applying precise means, methods and techniques or procedures of construction, if any, expressly required by the CONTRACT DOCUMENTS to be employed by CONTRATOR, and safety precautions and programs incident thereto.
- F. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the CONTRACT DOCUMENTS with respect to Underground Facilities at or contiguous to the site.
- G. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all additional or supplementary examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction, if any, expressly required by the CONTRACT DOCUMENTS to be employed by CONTRACTOR, and safety precautions and programs incident thereto.
- H. CONTRACTOR does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the CONTRACT DOCUMENTS.
- I. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the Site that relates to the Work as indicated in the CONTRACT DOCUMENTS.
- J. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the Site, reports and drawings identified in the CONTRACT DOCUMENTS and all additional examinations, investigations, explorations, tests, studies, and data with the CONTRACT DOCUMENTS.
- K. CONTRACTOR has given OWNER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the CONTRACT DOCUMENTS, and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR.
- L. The CONTRACT DOCUMENTS are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 Contents

- A. The CONTRACT DOCUMENTS consist of the following:
1. This Contract Agreement (pages 1 to 11, inclusive);
 2. Performance Bond (pages ____ to ____, and attachments inclusive);
 3. Payment Bonds (pages _____ to ____, and attachments inclusive);
 4. General Conditions (pages 1 to 60, inclusive, attached and incorporated);
 5. ~~Supplementary Conditions:~~
 6. Addenda (numbers 1,2,3, inclusive); One and Two
 7. CONTRACTOR's Bid (pages 1 to 8, inclusive, attached and incorporated);
 8. Notice to Proceed (pages _____ to ____ inclusive attached and incorporated).
 9. In addition, the following items, which are not exhibits to this Contract, are incorporated by reference and shall constitute part of the CONTRACT DOCUMENTS:
 - a. Contract Drawings consisting of a cover sheet and sheets inclusive with each sheet bearing the following general title **CVMS HVAC Renovations Project**
 - b. Construction Schedule submitted pursuant to **ARTICLE 18.0 PROGRESS PAYMENT APPLICATIONS** of the General Conditions, and any amendments approved by OWNER;
 - c. Current Prevailing Wage Rates, Douglas County, Nevada.
 10. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Written Amendments
 - b. Work Change Directives
 - c. Change Order(s)
- B. The documents listed in 09.01.A are attached to this Contract, except as expressly noted otherwise above.
- C. There are no CONTRACT DOCUMENTS other than those listed above in **ARTICLE 9**.
- D. This Contract embodies the entire agreement between OWNER and CONTRACTOR and supersedes all other writings, oral agreements, or representations. The parties shall not be bound by or be liable for any statement, representation, promise, inducement or understanding of any kind or nature not set forth herein. No changes, amendments or modifications of any of the terms or conditions of the CONTRACT DOCUMENTS shall be valid unless reduced to writing and signed by both parties.
- E. The Bidding and CONTRACT DOCUMENTS include various divisions, sections and conditions, which are essential parts for the Work to be provided by the successful Bidder. A requirement occurring in one is as binding as though occurring in all. They

are intended to be complementary and to describe and provide for a complete Work. In case of discrepancy, the following precedence will govern:

- Contract Agreement
- Performance Bonds
- Payment Bonds
- General Conditions
- Special Conditions
- Addenda
- Construction Specifications
- CONTRACTOR's Bid
- List of Drawings
- Contract Drawings
- Construction Schedule submitted pursuant to **ARTICLE 18.0 CONSTRUCTION SCHEDULE AND DATA** of the General Conditions, and any amendments approved by OWNER
- Current Prevailing Wage Rates, Douglas County, Nevada

Addenda, Change Orders and Supplemental Agreements will take precedence over any of the above. Detailed plans shall have precedence over general plans.

CONTRACTOR shall take no advantage of any apparent error or omission in the Bidding Documents. In the event CONTRACTOR discovers such an error or omission, CONTRACTOR shall immediately notify OWNER. OWNER will then make such corrections and interpretations as may be deemed necessary for fulfilling the intent of the Bidding Documents.

ARTICLE 10 – MISCELLANEOUS

10.01 *Terms*

- A. Terms used in this will have the meanings indicated in the General Conditions.

10.02. *Rights and Remedies*

- A. The duties and obligations imposed by the CONTRACT DOCUMENTS and the rights and remedies available thereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law..

10.03 *Assignment of Contract*

- A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the CONTRACT DOCUMENTS.

10.04 *Successors and Assigns*

- A. OWNER and CONTRACTOR each binds themselves, their partners, successors, assignees and legal representatives to the other party hereto and to the partners, successors, assignees and legal representatives of such other party in respect to all covenants, agreements and obligations contained in the CONTRACT DOCUMENTS.

No party shall assign, transfer or delegate any rights, obligations or duties under this Contract without the prior written consent of the other parties for which approval may be withheld for any reason or for no reason whatsoever. CONTRACTOR shall not assign, transfer, convey or otherwise dispose of the CONTRACT DOCUMENTS or its right, title or interest in or to the same or any part thereof, without prior consent of OWNER and concurred to by the sureties.

10.05 *Severability*

- A. Any provision or part of the CONTRACT DOCUMENTS held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the CONTRACT DOCUMENTS shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.06 *Legal*

- A. This Contract shall be administered and interpreted under the laws of the State of Nevada. This Contract shall not be construed for or against any party by reason of who drafted the provisions set forth herein. Any action at law, suit in equity or judicial proceeding for the enforcement of this Contract or any of the CONTRACT DOCUMENTS must be litigated in the Ninth Judicial District Court of Nevada.
- B. The CONTRACT DOCUMENTS and the various provisions thereof are severable. Should any part, clause, provisions or terms be declared invalid, ineffective, or unenforceable, the remaining provisions of the CONTRACT DOCUMENTS shall remain in full legal force and effect.

10.07 *Notices*

- A. All notices, documents and or payments regarding this Contract and Contract shall be sent to the following:

OWNER REPRESENTATIVE

CONTRACTOR

Douglas County
Attn: Scott McCullough, Project Manager

1594 Esmeralda Avenue
Minden, NV 89423

10.08 *Effective Date of the Contract*

- A. Both OWNER and CONTRACTOR agree that this Contract as outlined in the CONTRACT DOCUMENTS become effective immediately upon the signing of this Contract by both parties. CONTRACTOR shall commence the Work to be performed under this Contract on the date set by OWNER in the written Notice to Proceed, continuing the Work with diligence and shall complete the entire Work in accordance with **ARTICLE 18.0 CONSTRUCTION SCHEDULE AND DATA** of the General Conditions. Further, in the event interim milestone completion dates are established in **ARTICLE 18.0 CONSTRUCTION SCHEDULE AND DATA** of the General Conditions for separable portions of the Work, CONTRACTOR agrees to complete said separable portions of the Work in accordance with said milestone dates.

10.09 *Cancellation of the Contract*

- A. OWNER reserves the right to cancel the Contract awarded for any reason with seven (7) days written notice to CONTRACTOR. OWNER will be responsible to pay

CONTRACTOR for Work completed up to this point, or for Work performed in conjunction with this Contract.

10.10 *Agreement Modification*

- A. This Contract embodies the entire agreement between OWNER and CONTRACTOR and supersedes all other writings, oral agreements, or representations. The parties shall not be bound by or be liable for any statement, representation, promise, inducement or understanding of any kind or nature not set forth herein. No changes, amendments or modifications of any of the terms or conditions of the CONTRACT DOCUMENTS shall be valid unless reduced to writing and signed by both parties.

ARTICLE 11 – INDEMNIFICATION

- 11.01 To the fullest extent permitted by law, CONTRACTOR shall defend, indemnify, and hold harmless OWNER, and its agents, employees, and members of the Board of Trustees from and against all claims, damages, losses, and expenses, including, but not limited to attorneys' fees arising out of or resulting from performance of this Contract, provided that such claim, damage, loss, or expense is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property caused by the negligent acts or omissions of CONTRACTOR, a Subcontractor, anyone directly or indirectly employed by them for whose acts they may be liable, regardless of whether such claim, damage, loss, or expense is caused in part by OWNER indemnified hereunder. However, in no event shall CONTRACTOR be required to indemnify OWNER for claims, damages, loss or expenses arising out of OWNER's sole negligence. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this Article.

In any and all claims against OWNER, its agents, employees, or any of the members of the Board of Trustees by any employee of CONTRACTOR, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under the first paragraph of this Article shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for CONTRACTOR or any subcontractor under workers' compensation acts, disability benefit acts, or other employee benefit acts.

CONTRACTOR's obligations of this Article shall not extend to the liability of the ENGINEER or its employees arising out of (a) the preparation or approval of maps, sketches, opinions, reports, surveys, CCOs, designs, or specifications, or (b) the giving of or the failure to give directions or instructions by the ENGINEER or its employees provided such giving or failure to give is the primary cause of injury or damage.

ARTICLE 12 – PATENT INDEMNITY

- 12.01 CONTRACTOR hereby indemnifies and shall defend and hold harmless OWNER and its agents, employees, and members of the Board of Trustees respectively from and against all claims, losses, costs, damages, and expenses, including attorney's fees, incurred by OWNER and its agents, employees, and members of the Board of Trustees respectively, as a result of or in connection with any claims or actions based upon infringement or alleged infringement of any patent and arising out of the use of the equipment or materials furnished under the CONTRACT DOCUMENTS by CONTRACTOR, or out of the processes or actions employed by, or on behalf of CONTRACTOR in connection with the performance of the CONTRACT DOCUMENTS. CONTRACTOR shall, at its sole expense, promptly defend against any such claim or action unless directed otherwise by OWNER or its representatives provided that OWNER or its representatives shall have notified CONTRACTOR upon becoming aware of such claims or actions, and provided further that CONTRACTOR's aforementioned obligations shall not apply to equipment, materials, or processes furnished or specified by OWNER or and its agents, employees, and members of the Board of Trustees.

CONTRACTOR shall have the right, in order to avoid such claims or actions, to substitute at its expense non-infringing equipment, materials, or processes, or to modify such infringing equipment, materials and processes so they become non-infringing, or obtain the necessary licenses to use the infringing equipment, material or processes, provided that such substituted and modified equipment, materials and processes shall meet all the requirements and be subject to all the provisions of this Contract.

ARTICLE 13 – INDEPENDENT CONTRACTOR

13.01 The parties agree that CONTRACTOR is an independent contractor and that this Contract is entered into in accordance with Nevada law that CONTRACTOR is not an employee of OWNER, and that there shall be no:

1. Withholding of income taxes by OWNER;
2. Industrial insurance coverage provided by OWNER;
3. Participation in group insurance plans which may be available to employees of OWNER;
4. Participation or contribution by either the independent contractor or OWNER to the Public Employees Retirement System;
5. Accumulation of vacation leave or sick leave;
6. Unemployment compensation coverage provided by OWNER.

CONTRACTOR represents that it is fully experienced and properly qualified to perform the class of work provided for herein, and that it is properly licensed, equipped, organized and financed to perform such work. CONTRACTOR shall act as an independent contractor and not as the agent of OWNER in performing the Contract and is responsible for maintaining complete control over its employees and all of its suppliers and Subcontractors. Nothing contained in this Contract or any Subcontract awarded by CONTRACTOR shall create any contractual relationship between any such supplier or Subcontractor and OWNER. However, each subcontract and supplier agreement entered into by CONTRACTOR, relative to the CONTRACT DOCUMENTS, shall bind such Subcontractor or supplier to the same terms and conditions as appear in the CONTRACT DOCUMENTS. CONTRACTOR shall perform all work in accordance with its own methods subject to strict compliance with the CONTRACT DOCUMENTS.

ARTICLE 14 – FAIR EMPLOYMENT PRACTICES

14.01 In connection with the performance of work under this Contract, CONTRACTOR agrees not to discriminate against any employee or applicant for employment because of race, creed, color, national origin or ancestry, sex, sexual orientation, gender identity or expression, religion, disability, or age. Such agreement shall include, but not be limited to employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. CONTRACTOR further agrees to insert this provision in all subcontracts hereunder, except subcontracts for standard commercial supplies or raw materials. Any violation of such provision by CONTRACTOR shall constitute a material breach of this Contract.

ARTICLE 15 – INSURANCE REQUIREMENTS

15.01 Certificates of insurance evidencing the required coverage, as stipulated in the General Conditions of the CONTRACT DOCUMENTS, shall be filed with OWNER prior to CONTRACTOR mobilizing onto the Project site and prior to commencement of any work on the Project.

ARTICLE 16 – BONDS AND GUARANTY

- 16.01 CONTRACTOR shall furnish a performance bond, payment bond and guarantee bond in the form attached hereto and in accordance with the requirements set forth in Article 3.4 Bond Requirements of the General Conditions.

ARTICLE 17 – STATUTORY REQUIREMENTS

- 17.01 CONTRACTOR agrees to all terms and conditions of the Nevada Revised Statutes (NRS), the Nevada Administrative Code (NAC) and local law as may apply to this Contract and to the work performed under this Contract and agrees to comply with all such applicable laws and regulations.

Changes in Laws or Regulations not known at the time of opening Bids (or, on the Effective Date of the Agreement if there were no Bids) having an effect on the cost or time or performance of the Work may be the subject of an adjustment in Contract Price or Contract Time. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any of any such adjustment, a Claim may be made therefore as provided in Article 13.1 Claims and Disputes of the General Conditions.

ARTICLE 18 – INFORMATION ACCESS

- 18.01 The books, records, documents, and accounting procedures and practices of CONTRACTOR relevant to this Contract shall be subject to inspection, examination and audit by OWNER, its agents and representatives, and the State of Nevada during the course of this project and for 3 years after its completion.

ARTICLE 19 – EXAMINATION OF DOCUMENTS

- 19.01 Execution of this Contract by each party shall constitute the representation by each such party that it has examined the contents of all the CONTRACT DOCUMENTS, including, but not limited to, General Conditions of the CONTRACT DOCUMENTS, that it has read and understands the same, and specifically agrees to be bound thereby.

SIGNATURE PAGE FOLLOWS

REST OF PAGE LEFT BLANK

IN WITNESS WHEREOF, OWNER and CONTRACTOR have caused this Contract for the **Carson Valley Middle School Heating Ventilation Air Conditioning Renovations Project** to be executed and intend to be bound by the provisions of this Contract as well as the Contract set forth in the CONTRACT DOCUMENTS.

CONTRACTOR: ACCO Engineered Systems

By: _____

Printed Name: _____

Title: _____

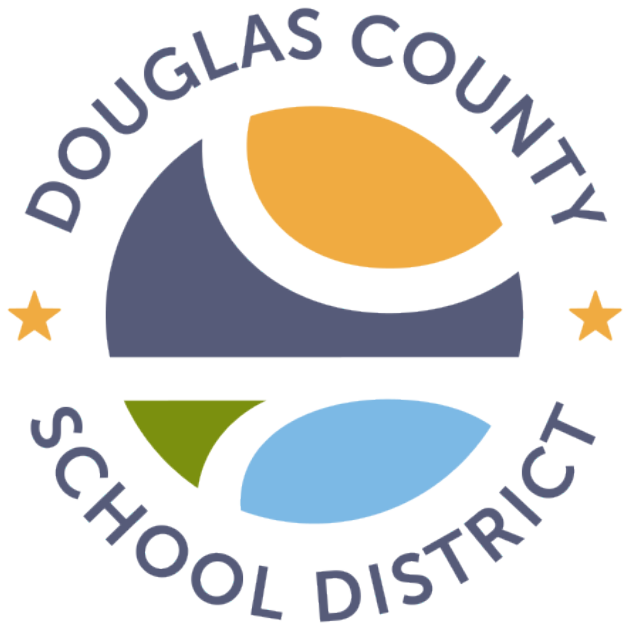
Date: This _____ day of _____, 2024.

OWNER: DOUGLAS COUNTY SCHOOL DISTRICT

By: _____

Superintendent

Date: This _____ day of _____, 2024.



Annual Bullying Training

January 9, 2024

“Bullying” as defined by Nevada Revised Statute (NRS) 388.122

- ★ “Bullying” means written, verbal or electronic expressions or physical acts or gestures, or any combination thereof, that are directed at a person or group of persons, or a single severe and willful act or expression that is directed at a person or group of persons



The term “bullying” includes without limitation

- ★ (a) Repeated or pervasive taunting, name-calling, belittling, mocking or use of put-downs or demeaning humor regarding the actual or perceived race, color, national origin, ancestry, religion, gender identity or expression, sexual orientation, physical or mental disability of a person, sex or any other distinguishing characteristic or background of a person;
- ★ (b) Behavior that is intended to harm another person by damaging or manipulating his or her relationships with others by conduct that includes, without limitation, spreading false rumors;
- ★ (c) Repeated or pervasive nonverbal threats or intimidation such as the use of aggressive, menacing or disrespectful gestures;
- ★ (d) Threats of harm to a person, to his or her possessions or to other persons, whether such threats are transmitted verbally, electronically or in writing;
- ★ (e) Blackmail, extortion or demands for protection money or involuntary loans or donations;
- ★ (f) Blocking access to any property or facility of a school;
- ★ (g) Stalking; and
- ★ (h) Physically harmful contact with or injury to another person or his or her property.



Mandatory Reporting

Big Picture: NRS 388.1351 - A teacher, administrator, principal, coach or other staff member(including Board of trustees) who witnesses a violation of NRS 388.135 or receives information that a violation of NRS 388.135 has occurred shall report the violation to the principal or his or her designee as soon as practicable, but not later than the day he/she witnessed the violation or received information regarding the occurrence of a violation.



What is your responsibility as a member of DCSD Board?

You too, as a member of the Board of Trustees, are required to report any information you receive or witness that is in violation of NRS 388.135 to the Superintendent.



Superintendent's next steps

- ★ Once you, as member of the board, report to the Superintendent that you witnessed or were made aware of a possible bullying incident, the Superintendent will then work with the appropriate site administrator to investigate the claim and take action to stop the bullying.
- ★ You have upheld your responsibility as a Board Member to report and all subsequent next steps are the responsibility of the Superintendent and site administrator.
- ★ Timelines will go into effect at that time.



Timelines for the investigation:

- ★ The law requires that the parents of all involved are notified of the report and that an investigation is being conducted. Notification should occur the day they are made aware of the report or the following day if the report is after the end of the school day.
- ★ Administrators must complete their investigation within 2 days of receiving the report and have 1 additional day for extenuating circumstances.
- ★ In July 2019, SB 238 allows for an additional 5 days when a report of cyberbullying is received with the consent of the reported victim or parents of the victim if they are under 18.



Bullying Report Summary

- ★ Mandatory reporting to Principal by staff within 24 hours
- ★ Immediate action taken to stop any subsequent bullying by the accused
- ★ Notify parents of accused aggressor(s) and victim(s) within 24 hours
- ★ Investigate incident within 2 school days
- ★ 1 additional day may be used if extenuating circumstances exist
- ★ Required written report with the findings and conclusions of the investigation and disciplinary actions
- ★ Action taken after investigation should cause the least possible disruption for the victim/s.
- ★ Letters to Parents with outcomes to the investigation



Bully Report continued...

- ★ Report results of investigation available to parents with redactions to comply with Family Education Rights and Privacy Act (FERPA)
- ★ Follow up with victim within 10 days of initial incident report concerning any new incidents of bullying
- ★ Parents have the right to appeal disciplinary action taken
- ★ Parents have 30 days after the response to their appeal is to file a complaint with the Office of Safe and Respectful Learning Environment
- ★ Community and other resources are always made available to parents
- ★ Discipline for licensed employee for knowingly and willfully failing to comply with the mandatory reporting requirements



Documentation

DCSD Investigation Tool has updated as changes to the law have occurred

- ★ Immediate Action Taken
- ★ Alleged Bullying/Cyber-bullying Investigation Report
 - Dates
 - Times
 - Persons
 - Investigation Specifics
- ★ Filed at the site and at the DO
- ★ Record in IC aggressor(s) and aictim(s) if bullying is determined to have occurred
- ★ Letters to parents notifying of the results of the investigation
- ★ Hard copy of final report sent to District Office
- ★ 10 Day Follow up for victim(s)



In Conclusion

Reports of Bullying may come from

- Employees, volunteers, students, board members, etc.
- **SafeVoice (confidential tip line)**
- Internet or School/District Website

Coordinate our work if Douglas County Sheriff Office (DCSO) is involved

When conducting a thorough Investigation

- Interview all leads
- Do not make pre-judgements
- What are the contexts and history
- Find the root cause(s) of student behaviors when determining bullying and developing Safety Plans.
- Implement safety plans regardless of the findings
- Sites should be looking for patterns of behavior that may present in any location or setting that is a part of Douglas County School District - bus, school sponsored events, field trips, etc.





Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

BOARD MEMORANDUM

Date: January 9, 2024

To: DCSD Board of Trustees

From: Jeannie Dwyer, Acting Superintendent

Re: Emergency Boiler Replacement (2 Boilers) at Piñon Hills Elementary School (PHES)

On January 4, 2024, I was notified that the only working boiler at PHES was declining rapidly. One of the two boilers had previously stopped working and the replacement was back ordered for approximately 8 weeks. It was determined by the Director of Facilities, Phil Demus, and me that we needed an emergency replacement of both boilers. Mr. Demus was able to find two new boilers for approximately the cost of the one boiler that was on backorder. The total cost for the two boilers did not exceed \$138,469.00. RF MacDonald Co. had two new boilers in stock and was able to send a crew out over the weekend to get the boilers replaced, so that we could open PHES Monday morning. The crews worked in snow and frigid temperatures to make sure the work was completed correctly and safely. There were no delays in opening school on Monday morning.

Per NRS 338.011 in the event of an emergency contracts may be approved and the Board will be notified at the next regularly scheduled meeting.

NRS 338.011 Applicability: Contracts related to normal operation and normal maintenance; contracts related to emergency. The requirements of this chapter do not apply to a contract:

1. Awarded in compliance with [chapter 332](#) or [333](#) of NRS which is directly related to the normal operation of the public body or the normal maintenance of its property.
2. Awarded to meet an emergency which results from a natural or artificially created disaster and which threatens the health, safety or welfare of the public. If the public body or its authorized representative determines that an emergency exists, a contract or contracts necessary to contend with the emergency may be let without complying with the requirements of this chapter. If such emergency action was taken by the authorized representative, the authorized representative shall report the contract or contracts to the public body at the next regularly scheduled meeting of the public body.

(Added to NRS by [1981, 526](#); A [2003, 2414](#))

CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR

A CONTRACT BETWEEN
DOUGLAS COUNTY SCHOOL DOUGLAS
1638 MONO AVENUE
MINDEN NV 89423
("DISTRICT")

AND

RF MACDONALD CO.
99 MEGABYTE
SPARKS NV 89434
("CONTRACTOR")

WHEREAS, Douglas County School District is a political subdivision of the State of Nevada, from time to time requires the services of independent contractors; and

WHEREAS, it is deemed that the personal services of Contractor herein specified are both necessary and desirable and in the best interests of Douglas County School District; and

WHEREAS, Contractor represents that he is duly qualified, equipped, staffed, ready, willing and able to perform and render the personal services hereinafter described;

NOW, THEREFORE, in consideration of the agreements herein made, the parties mutually agree as follows:

1. EFFECTIVE DATE AND TERM OF CONTRACT. This contract shall not become effective until and unless approved by both parties.

2. INDEPENDENT CONTRACTOR STATUS. The parties agree that Contractor shall have the status of an independent contractor and that this contract, by explicit agreement of the parties, incorporates and applies the provisions of NRS 284.713, as necessarily adapted, to the parties, including that Contractor is not a District employee and that

There shall be no:

- (1) Withholding of income taxes by the District;
- (2) Industrial insurance coverage provided by the District;
- (3) Participation in group insurance plans which may be available to employees of the District;
- (4) Participation or contributions by either the independent contractor or the District to the public employees retirement system;
- (5) Accumulation of vacation leave or sick leave;
- (6) Unemployment compensation coverage provided by the District if the requirements of NRS 612.085 for independent contractors are met.

3. INDUSTRIAL INSURANCE.

A. Unless the Contractor complies with ¶ B below, Contractor further agrees, as a precondition to the performance of any work under this contract and as a precondition to any obligation of the District to make any payment under this contract, to provide the District with a work certificate and/or a certificate issued by a qualified insurer in accordance with NRS § 616B.627. Contractor also agrees, prior to commencing any work under the contract, to complete and to provide the following written request to the insurer:

RF MACDONALD CO. has entered into a contract with Douglas County School District to perform work at the Pinion Hills Elementary School and requests that the State Industrial Insurance System provide to Douglas County School District 1) a certificate of coverage issued pursuant to NRS § 616B.627 and 2) notice of any lapse in coverage or nonpayment of coverage that the contractor is required to maintain. The certificate and notice should be mailed to:

Douglas County School District
1638 Mono Avenue
Minden, Nevada 89423

Contractor agrees to maintain required workers compensation coverage throughout the entire term of the contract. If contractor does not maintain coverage throughout the entire term of the contract, contractor agrees that District may, at any time the coverage is not maintained by contractor, order the contractor to stop work, suspend the contract, or terminate the contract. For each six month period this contract is in effect, contractor agrees, prior to the expiration of the six month period, to provide another written request to the insurer for the provision of a certificate and notice of lapse in or nonpayment of coverage. If contractor does not make the request or does not provide the certificate before the expiration of the six month period, contractor agrees that District may order the contractor to stop work, suspend the contract, or terminate the contract.

B. Contractor may, in lieu of furnishing a certificate of an insurer, provide an affidavit indicating that he is a sole proprietor and that:

1. In accordance with the provisions of NRS 616B.659, has not elected to be included within the terms, conditions and provisions of chapters 616A to 616D, inclusive, of NRS; and
2. Is otherwise in compliance with those terms, conditions and provisions.

4. **SERVICES TO BE PERFORMED.** The parties agree that the personal services to be performed by Contractor are outlined in the Proposal attached hereto as Exhibit 1 to perform the emergency boiler replacement task dated January 4, 2024, Option 2 for equipment and freight quote correspondence dated January 5, 2024

5. **PAYMENT FOR SERVICES.** Contractor agrees to provide the professional services set forth in ¶ 4 at a cost not to exceed \$138,469.00. Unless Contractor has received a written exemption from the District, Contractor shall be paid in full only upon completion of all of the Services set forth in ¶ 4 and after a satisfactory final inspection of the work is completed by Douglas County School District

6. NON APPROPRIATION. All payments under this contract are contingent upon the availability to the District of the necessary funds. In accordance with NRS § 354.626 and any other applicable provision of law, the financial obligations under this contract between the parties shall not exceed those monies appropriated and approved by the District for this contract for the then current fiscal year under the Local Government Budget Act. This contract shall terminate and the District's obligations under it shall be extinguished if the District fails to appropriate monies.

Nothing in this contract shall be construed to provide Contractor with a right of payment over any other entity. Any funds obligated by the District under this contract that are not paid to Contractor shall automatically revert to the District's discretionary control upon the completion, termination, or cancellation of the agreement. The District shall not have any obligation to re-award or to provide, in any manner, the unexpended funds to Contractor. Contractor shall have no claim of any sort to the unexpended funds.

7. CONSTRUCTION OF CONTRACT. This contract shall be construed and interpreted according to the laws of the State of Nevada.

8. COMPLIANCE WITH APPLICABLE LAWS. Contractor shall fully and completely comply with all applicable local, state and federal laws, regulations, orders, or requirements of any sort in carrying out the obligations of this contract, including, but not limited to, all federal, state, and local accounting procedures and requirements and all immigration and naturalization laws.

9. ASSIGNMENT. Contractor shall neither assign, transfer nor delegate any rights, obligations or duties under this contract without the prior written consent of the District.

10. DISTRICT INSPECTION. The books, records, documents and accounting procedures and practices of Contractor related to this contract shall be subject to inspection, examination and audit by the District, including, but not limited to, the contracting agency, the Superintendent, the District Counsel, and, if applicable, the Comptroller General of the United States, or any authorized representative of those entities.

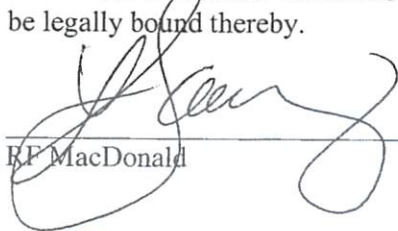
11. DISPOSITION OF CONTRACT MATERIALS. Any books, reports, studies, photographs, negatives or other documents, data, drawings or other materials prepared by or supplied to Contractor in the performance of its obligations under this contract shall be the exclusive property of the District and all such materials shall be remitted and delivered, at Contractor's expense, by Contractor to the District upon completion, termination or cancellation of this contract. Alternatively, if the District provides its written approval to Contractor, any books, reports, studies, photographs, negatives or other documents, data, drawings or other materials prepared by or supplied to Contractor in the performance of its obligations under this contract must be retained by Contractor for a minimum of six years after final payment is made and all other pending matters are closed. If, at any time during the retention period, the District, in writing, requests any or all of the materials, then Contractor shall promptly remit and deliver the materials, at Contractor's expense, to the District. Unless the District has requested remittance and delivery by Contractor of the items. Contractor shall not use, willingly allow or cause to have such materials used for any purpose other than the performance of Contractor's obligations under this contract without the prior written consent of the District.

12. PUBLIC RECORDS LAW. Contractor expressly agrees that all documents ever submitted, filed, or deposited with the District by Contractor, unless designated as confidential by a specific statute of the State of Nevada, shall be treated as public records pursuant to NRS Chapter 239 and shall be available for inspection and copying by any person, as defined in NRS 0.039, or any governmental entity. Contractor expressly and indefinitely waives all of its rights to bring, including but not limited to, by way of complaint, interpleader, intervention, or any third party practice, any claims, demands, suits, actions, judgments, or executions, for damages or any other relief, in any administrative or judicial forum, against the District or any of its officers or employees, in either their official or individual capacity, for violations of or infringement of the copyright laws of the United States or of any other nation.

13. INDEMNIFICATION. Contractor agrees to indemnify and save and hold the District, its agents and employees harmless from any and all claims, causes of action or liability arising from the performance of this contract by Contractor or Contractor's agents or employees.

14. MODIFICATION OF CONTRACT. This contract constitutes the entire contract between the parties and may only be modified by a written amendment signed by the parties.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be signed and intend to be legally bound thereby.


BF MacDonald _____ (Date) 1-5-2024


Douglas County School District _____ (Date) 01/08/24

BOARD MEMBER REQUESTS FOR ITEMS TO BE PLACED ON THE AGENDA

Date	Requested by (2 Names)	Topic	Meeting Date
9/8/2020 (Updated 5/19/2021, 11/16/2022)	Robbe Lehmann & Keith Byer/Chichester Kangas/Gilkerson	High level discussion regarding budget.	
11/16/2022	Linda Gilkerson & Heather Jackson	Discussion regarding adding a student to participate in Board meetings as a non-voting member.	12/13/2022 Revisit Fall 2023
1/10/2023	Susan Jansen & Doug Englekirk	Discuss the creation of a Library Review Task Force.	
3/20/2023	Linda Gilkerson & Katherine Dickerson	Discussion regarding test scores.	
4/11/2023	Susan Jansen & Katherine Dickerson	Creation of a policy that only students who are biologically female from birth can participate in girls' sports, bathrooms or locker rooms and only students who are biologically male from birth can participate in boys sports, bathrooms or locker rooms.	5/16/2023
4/11/2023	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.	
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.	
10/10/2023	Doug Englekirk & Susan Jansen	Presentation of inter local agreements of surrounding areas and ongoing discussions with Tahoe Unified Scholl District regarding an inter local agreement and looking into NRS.	
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.	
11/14/2023	Doug Englekirk & Susan Jansen	Presentation by DCSD IT Director & John Epilito regarding Infinite Campus & it's safety features related to data security.	