

Douglas County School District Regular Board Meeting

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

Tuesday, September 10, 2024
4:00 PM

Agenda

Please click the link below to join the webinar: <https://dcsd-k12.zoom.us/j/81310447546> Passcode: SEPT2024 Or Telephone: +1 669 900 6833 US (San Jose) Webinar ID: 813 1044 7546 Passcode: 70171592

1. Call to Order

A. Pledge of Allegiance

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

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

2. Public Comment on Agenda Action Items

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

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

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

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

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Attached are Minutes of the Regular Board Meeting of August 13, 2024 for review and approval.

RECOMMENDATION: Approve the Minutes of the Regular Board Meeting of August 13, 2024.

B. Accounts Payable Special and Regular Run Vouchers

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

RECOMMENDATION: Approve Special Run Voucher Numbers 2511, 2512, 2513, 2514, 2515, 2516, 2517, 8910, 8911, 8912, 8913 and Regular Run Voucher Number 2518 and 2519.

C. Personnel Report No. 24-09 **207**

Listed on the Personnel Report No. 24-09 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. 24-09.

D. Budget Voucher Adjustments **209**

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 Health Report SG-G (Discussion and For Possible Action) **212**

Jenn Tyndall District Nurse submitted the annual health report.

F. Monthly Update of Enrollment Counts (Information Only) **217**

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

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

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

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

The Board will recognize the Gregory Betts Honorarium recipients, Kalin Mora and Amy Kidman-Delaney.

6. Board Policy #549 Concussion Protocol (First Reading) SG-G (Discussion and For Possible Action) **218**

First Reading of Board Policy #549 Concussion Protocol - Jenn Tyndall (District Nurse) will present a proposed Board Policy for Concussion Protocols and the associated Administrative Policy #549 (as a point of reference), for Board review and possible action.

7. School Resource Officer Report - SG-G (Information Only) **228**

The Board will receive a report from Officer John Meyer on the statistics related to School Resource Officer interaction with students on the campuses of the District.

8. Read by Grade 3 Rate of Improvement metrics for Kindergarten-3rd grade SG-G (For Discussion and Possible Action) **233**

Leslie Peters, Assistant Director of Education Services, will provide the board with information regarding the recommended Rate of Improvement metrics established by Governor Joe Lombardo and the Nevada Department of Education for K-3 student growth and proficiency in reading.

RECOMMENDATION: Approve the recommendation of Nevada Department of Education and Governor Lombardo suggested metrics for measuring reading achievement of students in grades Kinder-3rd grade.

9. Implementation of the Nevada Educator Performance Framework (NEPF) SG-G (Information Only) **234**

NRS 391.485 requires the board of trustees of each school district to annually review the manner in which schools in the school district carry out the evaluation of teachers and administrators pursuant to the statewide performance evaluation system.

DCSD Executive Director of Human Resources, Jeannie Dwyer, has provided an informational overview outlining the steps the District takes to ensure the full implementation of the Nevada Educator Performance Framework for all Douglas County School District certified employees.

10. Nevada Educator Performance Framework (NEPF) Data Report SG-G (Information Only) **235**

DCSD Executive Director of Human Resources, Jeannie Dwyer, has compiled a report on the Nevada Educator Performance Framework (NEPF) outlining teacher and administrator evaluation data for, 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 school years.

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

237

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

Superintendent Alvarado will give a report on research that he conducted regarding this matter.

12. Boundary & Enrollment Study SG-G (Discussion and For Possible Action)

Board will discuss authorizing a Request for Proposal (RFP) to conduct a School Boundary Study, aimed at evaluating current school boundaries and enrollment patterns to inform decisions about potential school closures. To analyze the impact of potential school closures on the community, student distribution, and overall district resources.

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

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

14. Superintendent Report SG-G (Administrative Report)

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

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

We had just one donation this month:

\$1200.00 was donated to CCMES that will be split \$1000.00 will go to PTO and \$200 to Community Support Funds to help students in need.

15. Closed Session (Discussion and For Possible Action)

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

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

238

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.

17. 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.

18. Adjournment

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

If copies of the complete agenda (and supporting materials) are desired in advance, they may be obtained at

the District Office on the Friday or Monday preceding a regular Tuesday meeting of the Board. Please contact the District Office at 775-782-5134 or Suptoffice@dcsd.k12.nv.us.

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

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

**Douglas County School District
Board of Trustees
Regular Board Meeting
Airport Training Center, Bld. G-1 & Zoom
Tuesday, August 13, 2024
4:00 p.m.**

Draft Minutes

Minutes

Present:

Trustees

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

District Office Administrators:

Frankie Alvarado, Superintendent
Jeannie Dwyer, Executive Director of Human Resources
Shannon Brown, Executive Director of Education Services
Leslie Peters, Assistant Director of Education Services
Cheryl Mayfield, Assistant Director of Inclusive Education

Others Present:

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

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

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

MR. BURNS called the meeting to order at 4:01 p.m. and provided the expectations for behavior during the meeting. Mr. Alvarado led the Pledge of Allegiance.

Mr. KANGAS made a motion to approve a flexible agenda, seconded by Mrs. GILKERSON.

MR. BURNS called for a vote

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

Passed 7/0

2. Public Comment on Agenda Action Items

MR. BURNS read guidelines for public comment.

David Seat – The Board appoints the legal counsel; the Board is the top of the food chain. This item #10 is to impede their access to legal counsel. I urge the Trustees to vote no.

Erinn Miller – In regard to Agenda #8 and #9 they are good for the lake community. Today we had GWHS students attend the fire explorer program, which they enjoyed. This is a CTE program and they get to give back to our community by participating. The HeliTac base would be giving back to the community and shows good will.

Virginia Starrett – First, welcome to the new Superintendent. I find item #10 to be both poorly written and poorly thought through. This completely cuts off trustees access to legal counsel. The Superintendent is answerable to the Board not the other way around. I recommend you vote no.

Laura Cadot – I am in favor all the items that are impacting our Tahoe community. I thank Mr. Kangas for sticking with item #10. There need to be parameters put on how you contact the attorney, the legal fees need to be addressed.

Marty Swisher – Item 3b the voucher run for Marquis Arbauch. There is a bill for \$,3022.50, to date the District has spent \$34,551.89 in this investigation. If the \$3,000.00 bill was for Mr. Hardy to meet with trustees, District staff and legal counsel for 40 mins to read the letter that was twice previously on the agenda, the public has concerns. I applaud the District for CTE on item 8, it will be good for GWHS. Item 10 – Thank you for bringing this forth. I think this is a good way to bring this to a stop. Individual Board members do not have the right to direct legal counsel independently and is inappropriate.

Tom Starrett – Agenda item #12 – Superintendent's report. How refreshing it is that our new Superintendent has hit the ground running. He has filled three difficult positions already. Support for Mr. Alvarado is earned and should be given.

Online:

Technical Difficulty

Adrienne Sawyer – The legal bills for this year is well over \$420,000 dollars, of that \$387,000.00 has gone to Joey Gilbert Law. On the consent items there is a bill for over \$3,000.00, I hope that is not for Mr. Hardy to travel to Minden, read a letter that has been public for two months, if so, that is a huge waste of taxpayer money. Item #8, I want to thank Mr. Brown for answering my questions. Thank you to President Burns for sharing my concerns about background checks for TDFPD CTE teachers.

Item # 10 there needs to be some over sight on Legal expenses and there should be controls in place.

Ben Johnson – TDFPD Vice Chair and Board Member encourages Board to support the two items on the agenda with TDFPD and allowing a bus to transportation to the lake if kids would like to go there. Allows kids to have valuable life lessons and career path. Fires are a critical risk to our community and the chief has this. Please support these items.

Melinda Gneiting – I am here to support items 8 & 9. CTE is so important for our students and for GWHS to offer something that is not available in other communities. It is a win-win for everyone.

Dana Englekirk – Welcome to the new Superintendent. Thank you Doug Englekirk for his interactions with the fire chief and getting this program, the foundation going. It is an amazing program and something the kids can use for their career. Please vote yes on those programs.

Sheryl Blomstrom – Welcome Superintendent. Fire Science program would have been nice for my nephew who became a wildland fire fighter. It would have been nice for him to have had access to and ability to interface. Please vote yes on that.

Alison Grey – Commented on bad behavior by previous commenters. Requests no special treatment for the President's friends.

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

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

3.B. Accounts Payable Special and Regular Run Vouchers

A complete list of payments contained in Accounts Payable Special Vouchers numbers 8914, 8915, 8916, 8917, 8918, 8919, 8920, 8921, 8922, 2502, 2503, 2504, 2505, 2506, 2507, 2508 and Regular Run Voucher Number 8914, 8915 and 2509, 2510 are attached. Vouchers have been prepared in accordance to state law and copies of the Vouchers are available for review by the public at the Superintendent's office prior to the meeting.

3.C. Personnel Report No. 24-08

3.D. Budget Voucher Adjustments

3.E. Emergency Operations Plan

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

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

MR. ENGLEKIRK – The Emergency Operations Plan (EOP) is quite lengthy, it would be better if it was shorter in the future.

MR. ALVARADO – There is training being delivered. The manual is large, you are right but there is training that happens on site and they know what to do.

MRS. WAGSTAFF – there are edits to chain of command need to be done. Great job.

MRS. GILKERSON – Mr. Kangas and I are on the safety task force, there are things that they don't want people to know about what our safety plan is, there is a lot of information. We just got new radios that were sent out to every principal.

MRS. DICKERSON – It is rather complex, but it is well laid out.

MR. BURNS – I would like more info on the EOP at a later date.

Motion: MRS. WAGSTAFF made a motion that the Board approve all consent items, seconded by MRS. JANSEN.

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

Passed 7/0

4. Introduction and Special Recognition (Special Recognition)

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

MRS. DICKERSON – I felt the other candidate was there early(I understand via email), wasn't allowed to answer all the questions, he should have been allowed to answer them. I felt it was wholly inappropriate.

MRS. GILKERSON – I was in the interview. It was a timed interview. The time management was important, and the other candidate was not allowed to answer any more questions than the first candidate. It was done very fairly.

MR. ALVARADO – I just want to recognize Jeannie Dwyer for all the effort and all the work she put in. Since January, really put the District on her shoulders and all the work she did. I want to congratulate her. I look forward to working together.

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

MR. BROWN – Summer School is run four days a week for 4-1/2 hours a day, it is in person but they do use Edgenuity for this program. There is tutoring available after school for those that need it. There were 28 courses that were taught over the course of the weeks. Roughly 19 employees were involved. We were down about 100 students, from last year, that were invited this year, we are hoping that is because we had less that needed credit recovery. Registered 168 students, 31 did not complete and 137 finished; 142 credits recovered.

MR. BURNS – What happens to those that did not take advantage of Summer School?

MR. BROWN – They would be guided to use another part of their schedule to make up credits.

MRS. GILKERSON – The 31 that did not complete, was that because of attendance?

MR. BROWN – They are only allowed only three days missed since it is a total of 15 days.

MRS. GILKERSON - Are these numbers similar to what we achieved last year?

MR. BROWN – Everything is down about 25% from last year.

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

MR. BURNS read the agenda description.

MRS. WAGSTAFF – When we discussed the budget, we talked about not doing critical shortage. It looks like there are 8 positions to fill.

MRS. DWYER – We have filled 4 with critical shortage in Inclusive Education we have one open position in Inclusive Education and one math and one science.

MRS. WAGSTAFF – How does that work with PERS?

MRS. DWYER – We are compensating them at a higher rate because they usually have a lot of experience. They get a paycheck and their medical benefits and they are receiving their retirement.

MR. BURNS – That has to be approved by PERS?

MRS. DWYER – That is correct, but we have to keep that position open and try to fill it. A teacher in a critical shortage position does not necessarily stay all year.

MR. KANGAS – We will have this open throughout the year, and if we needed more than it would be available.

MRS. DWYER – The applications with the state are good for 2 years.

Motion: MRS. GILKERSON made a motion: I motion that the Board approve the requested position of Secondary Math Classroom Teacher, Secondary Science Classroom Teacher and Special Education Classroom Teacher as a position for Critical Shortage Need. Seconded by MRS. JANSEN.

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

Passed 7/0

7. AB 195 English Learner Data Report
(Information Only)

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

MR. BURNS – could we have a little more explanation Mrs. Peters.

MRS. PETERS – We submit this report to the state each year. People who are designated as immigrants, long term ELA learners, new ELA students. We have a lot of students at the secondary level, who have been in services six years or longer. We have a lot of students that are dually qualified, which means ELA and have an IEP. We are doing more training on understanding what the students needs are, do they have a disability or do they need more time to learn English.

No Vote required.

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

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

Fire Chief Lindgren and Sean Ryan (Principal of GWHS) introduce themselves.

MR. ALVARADO – I am coming in at the tail end of this project and I applaud Chief Lindgren and Sean Ryan for putting this program together.

CHIEF LINDGREN – We are excited about this program. We are here to answer questions.

MR. RYAN – A process that we talked about for a couple of years. We started the fire explorer program through the Boy Scouts and that was successful. There is a lot of interest in the program, not just at the lake but in the valley as well. I want to thank Cade Baligad for securing the grant to get this program going. We just need to get this last piece dialed in.

CHIEF LINDGREN – The grant was to acquire equipment. We are providing the instructors from our department. The fire district is donating that time and use of equipment. We are hoping to get some good firefighters for the community out of this.

MRS. GILKERSON – I am excited to know they are starting next week. Are the kids that started last year, are they going into an advanced program.

CHIEF LINDGREN – The program allowed younger kids to get involved. That happened at the fire station at the bottom of warrior way and Hwy. 50.

MR. RYAN – The fire science program is something that the Department of Ed. has put together already. The grant is to help support new fire science programs in the state.

CHIEF LINDGREN – Living with fire program, that educates people about defensible space.

MRS. GILKERSON – How many kids are enrolled?

MR. RYAN – About ten kids right now.

MRS. GILKERSON – How would that work for the valley kids?

MR. ALVARADO – We need to plan that as it comes...we have opened up transportation to the lake for full time enrollment.

MR. RYAN – It is the early class, because it happens at the same time every day, which makes it easier for the TDFPD instructors to make.

MR. ENGLEKIRK – When you talk about equipment, what is that?

CHIEF LINDGREN – Self-contained breathing apparatus, firefighting protective equipment, chainsaws, and hose and all the tools that fire fighters use. The fire district has looked at that program and the equipment and whatever they can bring in, they will, to help with costs.

MR. ENGLEKIRK – We have two MOU's here...

CHIEF LINDGREN – We will talk about the other item next.

MRS. JANSEN – How many students can you accommodate?

MR. RYAN – We are hoping to keep between 10-15 kids in the two-year program, we have equipment for 20 kids.

MR. BURNS – I heard what your background is can just briefly tell us about your credentials?

CHIEF LINDGREN – Fire chief for four years at TDFPD, my 33 years in California fire service. 26 in CalFire. I ran the five bugles at CalFire, ran multiple counties and had multiple agencies that I answered to. Ran several hundred employees. Ran the air tanker unit at McClellan. Deputy chief for Nevada Yuba Placer group. Aviation is a big part of my background, incident management commander for a big part of my career. Large incident experience is a big part of my experience. Serious accident investigation teams. There were only two of us that were

qualified to do fatalities.

MR. BURNS – I think your qualified.

CHIEF LINDGREN – Kids in fire science program are also going to get experience with the Sheriffs office and their explorer program as well.

MR. BURNS – Thank you Doug for being in the middle of this.

MRS. WAGSTAFF - Are you planning on continuing with the fire explorer program?

CHIEF LINDGREN – Yes. I wanted to say we also had a lot of questions about background checks. We have a lot of background checks for this program, our programs, and through the boy scouts. We get a lot of opportunities partnering with that program.

MR. BURNS – I really don't see a limit for this.

CHIEF LINDGREN – I don't either, it starts here and then we can offer medical and other programs. We have a partnership with Barton Hospital which is building a new hospital at Stalene. If we are successful with the Fire Science program, we can then offer some emergency medicine type programs.

MR. BURNS – I got an email, regarding background checks. I think the school is going to need to have the confidential background checks on file.

MR. RYAN – They are already in our files.

CHIEF LINDGREN – Our background check is massive; we do a very in-depth background check to work with our department. We rerun those background checks annually as well. We have a new program with DCSO, where three of our firefighters are sworn in to SO and they are now members of SWAT.

MR. BURNS – This is great for kids who are not college bound.

CHIEF LINDGREN – We have a scholarship program for advanced paramedic and firefighter programs and we give several a year, so those kids would be up for those as well.

Motion: Mr. ENGLEKIRK made a motion to approve the Memorandum of Understanding (MOU) between Tahoe Douglas Fire Protection District (TDFPD) and Douglas County School District (DCSD) to provide instructors for the Fire Science Program (CTE Program) at George Whittell High School (GWHS). Seconded by MRS. JANSEN

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

Passed 7/0

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

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

MR. ALVARADO – I had an opportunity to look at the facility and talk about the partnership with the fire district. It is a dangerous area and there is limited egress. This is a chance to help keep our community safe. The chief informed me of the work that he has begun for this project and

how much more work that he needs to do. There will be more town hall meetings to come, we need to provide presentations to the parents at our lake schools. Before the feasibility study even. We are prioritizing our school community input.

MR. BURNS – I would like a town hall here in the valley too.

CHIEF LINDGREN – we have been in the middle of a feasibility study for the last three years. It is something that is desperately needed at the lake. There is a big hole in response time on the California side. More discussion regarding the reasons for that. When he came to Nevada he realized that is not just a California problem but Nevada has the same issue. I am talking about rescue paramedics and it is staffed 24/7 and flies at night. I want to put out fires before they are big, when it is small and easily put out. There are safety concerns, all of that will be addressed and lined out. The land is in the center of the district and it is a very good strategic location for the entire lake. We have 20 fire agencies that want to be a part of this program, and DCSD as well. Part of the feasibility study goes through TRPA, noise study and other studies to make sure we are mitigating those issues. There are trainings, maintenance checks and spool up times that need to happen and we will coordinate with the school.

More discussion about how that would work.

Chief Lindgren has raised just under \$2M for this program. Hit a point with fundraising where Edgewood offered a fundraiser. We need more answers before the real fundraising can begin. Where are we going to put it and what is it going to look at. We have sponsorships and endowments. Grants are something that they are also pursuing. Flight simulators are a part of this program. This will feed the CTE program endlessly too.

Chief Lindgren has looked at other sites, none of them have been a good fit for a variety of reasons. More discussion on this and why they were not ideal locations.

Motion: MRS. JANSEN made a motion to approve the MOU between Tahoe Douglas Fire Protection District (TDFPD) and Douglas County School District (DCSD) to conduct a feasibility study for a shared facility use agreement at the Lake Schools property. Seconded by MRS. WAGSTAFF.

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

Passed 7/0

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

Discussion regarding role of Legal Counsel.

MR. KANGAS – The request for this agenda item was to reduce the cost of legal counsel. Any legal consultation should be done by Superintendent or by the Cabinet. If the Board members are not happy, they should go to the Superintendent.

MRS. DICKERSON – There are times when it has to do with myself and legal action brought against me as a Board member, I feel I should be able to contact the lawyer. Again, when it has to do with me personally as a Board member, I should have the right to talk to the lawyer.

MRS. JANSEN – I want to agree with Katherine, when you are hit with lawsuits then it is scary. No one is going to chit chat with a lawyer, that is not appropriate. As long as it is done for peace

of mind or really understanding then it is okay.

MRS. WAGSTAFF – There is difference when you are involved in a legal issue and when we have a subject that comes up from the public, instead of going to the Superintendent, some have just gone to the lawyer. We need to be mindful about what contact we are having with the lawyer and those things should go through the Superintendent first.

MR. BURNS – Actually the communication is to the President, that does not follow what our bylaws and policies say. The President would then represent the Board outward.

MRS. WAGSTAFF – Which policies and bylaws?

MR. BURNS – I'll get that to you.

MRS. WAGSTAFF – There have been several times when a parent has emailed something that I cannot speak to whatever the issue is. I am not going to send it to you to deal with, to send to the Superintendent. I just forward it on.

MR. BURNS – when it comes to anything to do with teachers or students even if it is legal issue should go to the Superintendent.

MR. KANGAS – Look at the code of conduct.

MR. BURNS – The President should be involved and verbally approve before a phone call is made to legal counsel. Then the President has the responsibility to communicate that with the Superintendent.

MR. ENGLEKIRK – When we look here, I see in the first part of the protocol say “Board Members to directly to the Board President and Superintendent”, then you go down to designate a point of contact it should say, “Assign the Superintendent and/or the Board President to liaise with legal counsel if the need for legal service/advice is related to District business. The Superintendent and/or the Board President will be responsible for communicating the issue to legal counsel.” Also, where it says “An individual Trustee may only contact legal counsel should they have a concern and/or need for advice regarding them personally in their official role as a Trustee on the Board.” I am certainly willing to abide by that.

MR. KANGAS - I agree with that the Superintendent should be the point of contact, because it is his job to run the business of the school district.

MR. BURNS – Mr. Alvarado you have had some past experiences with this, can you speak to that.

MRS. GILKERSON – I agree that we need to go through the Superintendent and let him tell us it is okay to go ahead to legal counsel, if it is personal then I agree you should be able to go to the lawyer. However, when we get email or phone calls that were just sent on to legal counsel, to circumvent the Superintendent at that time. Now that we have a Superintendent, we all hopefully trust, we should be able to reach out to him.

MRS. DICKERSON – I don't personally send email on and make phone calls.

MRS. JANSEN – I agree with Linda that we now have a Superintendent that I can trust and talk to, I haven't always had that and now we do, thank you Frankie.

MR. BURNS – The Superintendent does not oversee the Board. The Board oversees the Superintendent. I am fine with the Superintendent working with the President to make these decisions. You cannot have one person in charge of everything.

MR. KANGAS – I agree we are Superintendents' bosses, but we don't need to put our nose into everything that is happening. We should hesitate before contacting legal counsel.

MRS. JANSEN – It seems to me that we have moved on and everyone is in agreement to work together.

MR. BURNS – We have to make sure that not just one person is in control. I think it should be a combination of the Board President and the Superintendent. Anything to do with the school or staff the Superintendent should definitely be in charge of contact. When it comes to individual Board members then the President should be involved.

MRS. WAGSTAFF – We need to remember that our legal team represents the school district first and foremost. When the Board issues align with the District, then legal counsel can represent

Board members, but when they don't align, we separate counsel.

MRS. GILKERSON – The President has no more power on this Board than other members. As a whole we make decisions. It is the Superintendent's job to communicate not just to the President but to the entire Board. We go to him, unless it is a personal thing. Everything else can go to the Superintendent.

MR. ALVARADO – I am just going to speak, but not give you my direct input. Every legal matter presents itself in a complex way. We need to have internal protocols and if we determine it is a personal legal matter for a Trustee then they should go to legal counsel to get advice for themselves. If it is a District matter then I have no problem being the go between and informing the Trustees. I will have a lot of responsibilities and need to support some school sites, so having the responsibility of being the only person to talk to legal counsel would be a lot.

MRS. JEPSEN – Maybe we should add some language that assign the Superintendent and or his appointee. That way he can appoint say the HR Director or the like to be the point of contact since they may have issues that are specific to their role. They would have more information or expertise that relates to the matter and be a better choice to liaise with legal counsel. We may want to add that type of language. While we want to limit, we don't want to handcuff people in the process. Also, another suggestion, we may want to allow the Board President access but limit a bit. If the President has concerns that are directly involving Board members or the Superintendent, they can contact legal. This is just a starting point and we will add on to this or edit it as needed.

MRS. DICKERSON – I like what Frankie said, there is no reason why those appointees cannot contact legal. There is no reason that the HR Director should not be able to contact the lawyer if they need to. I think keeping it just the two, that makes sense to me to keep it simple.

MRS. WAGSTAFF- When we designate Superintendent, Board President and/or Cabinet Member; do we get to choose who on the cabinet we talk to?

MR. BURNS – Protocol would be to go to the Superintendent.

MRS. WAGSTAFF – Do I have a choice is what I am asking.

MR. BURNS – Good question, here is my concern. We have different ideas so I think we need to find out from other school districts what they are doing. Maybe they are doing something different that we are not doing.

MR. ALVARADO – I will send out a question to some of my NASS contacts. Districts can contract with legal firms, just one attorney alone, in-house counsel to handle the legal issues.

More discussion regarding where to go next.

MR. KANGAS – I think this needs to come back with better and a little more forgiving language. We as Board members need to keep in mind it wasn't District members contacting legal counsel, it was Board members contacting legal counsel previously creating expensive bills I think we need to add the Cabinet members to be able to contact legal counsel.

MR. BURNS – In-house legal is something we should be looking at. We need to get more information.

MR. KANGAS – I think that we need to make sure the Superintendent knows what is happening.

MR. ENGLEKIRK – Just a suggestion that we come up with a Memorandum of Understanding that we are not acting on our own, we are acting as a group, and we will not abuse legal counsel privileges.

MR. BURNS – There will be people down that road that we need and understanding in place for.

MRS. DICKERSON – I don't see why this has to be so complicated. The President and the Superintendent cannot work out contact with legal counsel.

More discussion was had regarding why and how we handle this issue.*

MR. ALVARADO – The Board can choose to table this item and instruct me to get more information and get more specific.

MRS. GILKERSON – Will this be looking back at what has been done before.

MR. ALVARADO – This would be moving forward.

Motion: MR. KANGAS made a motion to table the agenda item and have Mr. Alvarado and Cabinet bring back information that might be of a more appropriate nature to put parameters down, seconded by MR. BURNS.

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

Passed 7/0

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

MRS. JANSEN – Leslie can we begin again with the attendance task force.

MRS. PETERS- Yes, we can.

MR. BURNS – Mr. Brown will you set that up?

MR. BROWN – We will set that up.

MRS. WAGSTAFF – Linda and I have been working on our NASB nominations, to hopefully sendoff tomorrow, we are nominating 11 people.

MRS. GILKERSON – I was involved in interviews for HR Director. I attended the three-day Leadership Forum and I heard our new Superintendent speak. The room was electrified and Leslie did a great job. MR. BROWN and I attended a safety conference. Mrs. Gilkerson gave a report about what happened at that meeting.

Warrior way paid parking – They do have a parking ambassador onsite on the weekends. All fees are collected through electronic payment and license plate readers. They have had \$30K in fees/expenses through August 5th. 43 cars were ticketed and towed over the 4th of July holiday period. June over \$21K, July over \$88K, Aug almost \$13K so far; \$122,930 so far. \$9-12k per weekend on average. October they will know what the final cost is and then what the District will receive from that. This has been a very collaborative project.

MRS. DICKERSON – Would like to speak on 5G tower. Spoke about tower that is 80' tall at Maverick across from DHS. On Wednesday the City Council voted against the tower. It now goes to the planning dept and the County Board of Supervisors. 5G studies show that children are affected and more susceptible to these 5G towers. We need to keep these towers away from our schools and daycare centers. What is considered safe is all over the place, 1500' seems to be the number that comes up the most. The one at Maverick is 1330' from DHS.

MRS. GILKERSON – Thank you Katherine for that report. It really is on the fire department station behind Maverick and they get money for doing that. If there are alternatives, why can't they put it somewhere else.

MRS. DICKERSON – I don't begrudge that they need the help, but when it comes to kids they are bombarded by these things.

More discussion about this issue.

MR. BURNS – I went to the Leadership Forum and enjoyed it.

12. Superintendent Report SG-G (Administrative Report)

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

Donations:

To Douglas High School Automotive program:

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

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

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

MR. ALVARADO – In my first month here I have received a warm welcome from the entire school community and that helped me start off on the right foot. I want to acknowledge my assistant Annie Lopez. I have had over 100 meeting in this first month. I want to thank Shannon and Leslie and Jeannie for organizing a great Leadership Forum. Thank you to Phil and Bill for making sure our schools are ready to open. We had a bit of hiccup with the plumber’s union going on strike, but it worked out and they are going to be done in time for school to start. Thank you to Transportation, Assistant Principals and Principals. We did send a notice out about that bus route to the Lake Schools today. I want to thank our office staff that came together for training. My focus has been on developing relationships and communicate so that we understand where the problems or issues are so that we can problem solve. I have met with all the trustees and will continue to do so. Our theme this year is “*connectedness*”. That means being clear with our expectations to families and kids. That even means attendance and tardiness. We need to provide a platform to communicate with parents about these things. Cell phones are a big thing and we need to be on the same page that cell phones are not to be used during the school day. I am looking forward to school starting on Monday and Cabinet will be visiting every school site on the first day of school. I am going to go to serve lunch to kids at every school before the Thanksgiving break. I also will be eating lunch with staff at each school, one per month.

MR. BURNS called for a 15 min break.

Returned to session at 7:56pm

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

No closed session necessary this meeting.

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

MRS. WAGSTAFF – The three items that are on the list that say assigned to Superintendent are those something that were decided on by others?

MR. ALVARADO – Those are assigned by the officers of the Board to the Superintendent and I'll bring them back to the Board when I have information.

MR. BURNS – went through Board members and MR. ENGLEKIRK, MR. KANGAS, MRS. JANSEN and MRS. GILKERSON did not have anything to add.

MR. ALVARADO – We would like to add a leadership presentation from a principal of a school about their school. Second item would be the process and procedures for the choosing of a student Board member.

MRS. DICKERSON – I want to make sure we hear from all students on the Board, not just the best students. We need to involve all students.

MR. ALVARADO – The Superintendent develops the administrative policy.

MRS. JEPSEN – Read the Board policy #548.

More discussion about this policy.

15. Public Comment

David Seat – I have heard the red shirts at many of these meetings howling that politics should not be discussed at these meetings. On July 22nd 2024, Randy Winegarten delivered an unhinged speech about fascism and riots if Trump is reelected. He made comments about national democratic political leaders, then quoted the bible.

Dana Englekirk – Thank you Board members. I appreciate each and every one of you. I am glad there are diverse people on this Board and yet you had unanimous votes tonight.

Mary Porter – At a meeting or two ago I brought up that directors and Board members should have insurance.

Online: Chris Larson – I wanted to commend Chief Lindegren and Sean Ryan for the great fire science program. I noticed Dana Englekirk talking to Kendra Jepsen, and had a side bar conversation with her. I wonder if this contact will be afforded to all constituents.

In person: Melinda Gneiting – Thank you for communicating with parents Mr. Alvarado. I noticed that there is a fence at DHS. I am concerned that not all the buildings are within the fencing at Douglas High School. I am not comfortable with the campus being locked and those buildings being outside the locked area.

Online: Martha Betcher – I am happy that we have a Superintendent.

Legal fees: We had been paying \$143,500/year now it is 450,000 and that is a 213% increase. I hope the Board is addressing issues that caused this increase.

16. Adjournment

Meeting adjourned at 7:32 p.m.

Approved:

Submitted by,

Katherine Dickerson
Clerk of the Board

Annette Lopez
Executive Assistant

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

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2511

08/07/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|------|----------|-------------------------|--|--------------|
| HUNT & SONS INC | | | | | | |
| Check Group: | | | | | | |
| REGULAR UNLEADED GASOLINE | | 8183 | 24250273 | 549842 | 100.000.0000.000.2650.626.03000.50.421 | \$21,071.23 |
| P-Card Payee: COMMERCE BANK | | | | 7/30/2024 | | |
| NEVADA GAS | | 1 | 24250273 | 549842 | 100.000.0000.000.2650.626.03000.50.421 | \$1,882.08 |
| P-Card Payee: COMMERCE BANK | | | | 7/30/2024 | | |
| NEVADA PETROLEUM CLEANUP FEE | | 1 | 24250273 | 549842 | 100.000.0000.000.2650.626.03000.50.421 | \$61.37 |
| P-Card Payee: COMMERCE BANK | | | | 7/30/2024 | | |
| FEDERAL L.U.S.T. & OIL SPILL | | 1 | 24250273 | 549842 | 100.000.0000.000.2650.626.03000.50.421 | \$23.98 |
| P-Card Payee: COMMERCE BANK | | | | 7/30/2024 | | |
| NEVADA LOCAL OPTION - GAS | | 1 | 24250273 | 549842 | 100.000.0000.000.2650.626.03000.50.421 | \$736.47 |
| P-Card Payee: COMMERCE BANK | | | | 7/30/2024 | | |
| NEVADA COUNTY OPTION - GAS | | 1 | 24250273 | 549842 | 100.000.0000.000.2650.626.03000.50.421 | \$81.83 |
| P-Card Payee: COMMERCE BANK | | | | 7/30/2024 | | 19 |
| NEVADA INSPECTION FEE | | 1 | 24250273 | 549842 | 100.000.0000.000.2650.626.03000.50.421 | \$4.50 |
| P-Card Payee: COMMERCE BANK | | | | 7/30/2024 | | |
| FEDERAL SUPERFUND (G) | | 1 | 24250273 | 549842 | 100.000.0000.000.2650.626.03000.50.421 | \$29.87 |
| P-Card Payee: COMMERCE BANK | | | | 7/30/2024 | | |
| 7% INVOICE CHARGE TO SPED | | 1 | 24250273 | 549842 | 100.000.0000.000.2650.626.03000.50.421 | (\$1,672.39) |
| P-Card Payee: COMMERCE BANK | | | | 7/30/2024 | | |
| 7% INVOICE CHARGE TO SPED | | 1 | 24250273 | 549842 | 250.000.0000.200.2730.626.03000.50.421 | \$1,672.39 |
| P-Card Payee: COMMERCE BANK | | | | 7/30/2024 | | |

Check #: 0

| | |
|------------------|-------------|
| PO/InvoiceTotal: | \$23,891.33 |
| Vendor Total: | \$23,891.33 |
| Grand Total: | \$23,891.33 |

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2512 08/07/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|------------------|
| HOMETOWN HEALTH PROVIDERS | | | | | | |
| Check Group: | | | | | | |
| HOMETOWN HEALTH PROVIDERS INS CO EXPENSES | | 1 | 24250011 | AUGUST 2024 8/1/2024 | 702.000.0000.000.2900.340.03000.50.421 | \$22,005.30 |
| DIVERSIFIED DENTAL SERV INC EXP | | 1 | 24250011 | AUGUST 2024 8/1/2024 | 702.000.0000.000.2900.340.03000.50.421 | \$547.40 |
| SPECIFIC STOP LOSS - RELIASTAR | | 1 | 24250011 | AUGUST 2024 8/1/2024 | 702.000.0000.000.2900.523.03000.50.421 | \$67,145.60 |
| MULTIPLAN (PHCS) | | 1 | 24250011 | AUGUST 2024 8/1/2024 | 702.000.0000.000.2900.340.03000.50.421 | \$95.00 |
| THE STANDARD | | 1 | 24250011 | AUGUST 2024 8/1/2024 | 702.000.0000.000.2900.523.03000.50.421 | \$3,407.08 |
| L/P INSURANCE SERVICES INC | | 1 | 24250011 | AUGUST 2024 8/1/2024 | 702.000.0000.000.2900.340.03000.50.421 | \$1,500.00 20 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$94,700.38 |
| | | | | | Vendor Total: | \$94,700.38 |
| NEVADA PEBP #729 6355 | | | | | | |
| Check Group: | | | | | | |
| PEBP payment for retiree insurance through the State | | 1 | 24250014 | AUGUST 2024 8/6/2024 | 100.000.0000.000.2900.590.03000.50.421 | \$51,558.56 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$51,558.56 |
| | | | | | Vendor Total: | \$51,558.56 |
| | | | | | Grand Total: | \$146,258.94 |

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2513

08/09/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|--------------------------------|--|-----------|
| AMAZON BUSINESS CAPITAL SVCS | | | | | | |
| Check Group: | | | | | | |
| THE TEN MINUTE INSERVICE QUICK TRAINING SESSIONS | | 1 | 24250331 | 17NV-6DPL-NJ1K 8/8/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$28.01 |
| 50 SOCIAL EMOTIONAL LEARNING LESSONS VOL 2 | | 1 | 24250331 | 17NV-6DPL-NJ1K 8/8/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$29.95 |
| WORKBOOK FOR 50 SOCIAL EMOTIONAL LEARNING LESSONS | | 1 | 24250331 | 17NV-6DPL-NJ1K 8/8/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$19.95 |
| 50 SOCIAL EMOTIONAL LEARNING LSEEOONS VOL 1 | | 1 | 24250331 | 17NV-6DPL-NJ1K 8/8/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$29.95 |
| BEHAVIOR SOLUTIONS: TEACHING ACADEMIC AND SOCIAL SKILLS | | 1 | 24250331 | 1GRF-634W-MM KM 8/8/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$40.87 |
| | | | | | Check #: 174094 | 21 |
| | | | | | PO/InvoiceTotal: | \$148.73 |
| Check Group: | | | | | | |
| Mr. Sketch Scented Markers - Pack of 192 - MES - Lauren Spires | | 1 | 24250361 | 1RQF-6JYJ-1Q7D 8/7/2024 | 280.719.0000.100.1000.610.03000.50.421 | \$82.92 |
| | | | | | Check #: 174094 | |
| | | | | | PO/InvoiceTotal: | \$82.92 |
| | | | | | Vendor Total: | \$231.65 |
| CITI CARDS - COSTCO | | | | | | |
| Check Group: | | | | | | |
| TAX REFUND FOR IT LAPTOP | | 1 | 24250404 | JULY 2024 8/7/2024 | 100.000.0000.000.2580.652.03000.50.421 | (\$79.17) |
| IT - BATTERIES AND KITCHEN SUPPLIES | | 1 | 24250404 | JULY 2024 8/7/2024 | 100.000.0000.000.2580.610.03000.50.421 | \$247.82 |
| ED SVCS - AGPM ANNUAL ENROLLMENT & ATTENDANCE REVIEW MEETING SNACKS | | 1 | 24250404 | JULY 2024 8/7/2024 | 100.000.0000.000.2191.610.03000.50.421 | \$27.97 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2513

08/09/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|---------------------------|--|----------------------------------|
| TRANS - KITCHEN SUPPLIES | | 1 | 24250404 | JULY 2024 8/7/2024 | 100.000.0000.000.2720.610.03000.50.421 | \$80.49 |
| | | | | | Check #: 174095 | |
| | | | | | | PO/InvoiceTotal: <u>\$277.11</u> |
| | | | | | | Vendor Total: <u>\$277.11</u> |
| NEVADA DEPT OF PUBLIC SAFETY | | | | | | |
| Check Group: | | | | | | |
| STATEMENT NUMBER: 68144 EMPLOYEE FINGERPRINTS & BACKGROUND CHECKS | | 1 | 24250383 | 68144 8/7/2024 | 100.000.0000.000.2570.590.03000.50.421 | \$186.25 |
| | | | | | Check #: 174096 | |
| | | | | | | PO/InvoiceTotal: <u>\$186.25</u> |
| | | | | | | Vendor Total: <u>\$186.25</u> |
| VALERIE BAYARD DE VOLO | | | | | | |
| Check Group: | | | | | | |
| REIMBURSE FOR SMORE - NEWSLETTER FORMAT | | 1 | 24250373 | smore07292024 8/8/2024 | 100.031.0000.100.1000.653.03301.20.421 | \$179.00 |
| | | | | | Check #: 174097 | |
| | | | | | | PO/InvoiceTotal: <u>\$179.00</u> |
| | | | | | | Vendor Total: <u>\$179.00</u> |
| | | | | | | Grand Total: <u>\$874.01</u> |

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2514

08/16/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|-----------------------------|--|---------------|
| AMAZON BUSINESS CAPITAL SVCS | | | | | | |
| Check Group: | | | | | | |
| The Color Monster: A Story About Emotions | | 10 | 24250069 | 1147-PYG4-9CLQ 8/12/2024 | 100.011.0000.100.1000.610.03205.10.421 | \$129.80 |
| Check #: 174127 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$129.80 |
| Check Group: | | | | | | |
| HARD BRISTLE CREVICE CLEANING BRUSH | | 4 | 24250279 | 1JHF-RPKK-77G 8/14/2024 | 100.031.0000.000.2620.610.03301.20.421 | \$35.57 |
| 2 POCKET FOLDERS W/ PRONGS - BLACK 100 PK | | 1 | 24250279 | 1JHF-RPKK-77G 8/14/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$48.41 |
| 2 POCKET FOLDERS W/ PRONGS - ORANGE 50 PK | | 2 | 24250279 | 1JHF-RPKK-77G 8/14/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$47.13 23 |
| 2 POCKET FOLDERS W/PRONGS - RED 100 PK | | 1 | 24250279 | 1JHF-RPKK-77G 8/14/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$49.35 |
| Check #: 174127 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$180.46 |
| Check Group: | | | | | | |
| TOSHIBA EM131A5C-BS Countertop Microwave Ovens 1.2 Cu Ft, 12.4" Removable Turntable Smart Humidity Sensor 12 Auto Menus Mute Function ECO Mode Easy Clean Interior Black Color 1100W | | 1 | 24250335 | 1YPN-PNC3-GK1 8/9/2024 | 100.013.0000.100.1000.610.03202.10.421 | \$131.99 |
| Check #: 174127 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$131.99 |
| Check Group: | | | | | | |
| Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count | | 1 | 24250336 | 1CXF-TR3T-1LX 8/12/2024 | 100.013.0000.100.1000.610.03202.10.421 | \$7.52 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2514

08/16/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|-------------------------------------|--|-----------------------|
| 1InTheOffice Quad Ruled Composition Book 9.75 x 7.5, Graph Paper Composition Notebook, Black Marble Cover, Quad Ruled 4x4, 100 Sheets, (6/Pack)1InTheOffice Quad Ruled Composition Book 9.75 x 7.5, Graph Paper Composition Notebook, Black Marble Cover, Quad Ruled 4x4, 100 Sheets, (6/Pack) | | 5 | 24250336 | 1CXF-TR3T-1LX W 8/12/2024 | 100.013.0000.100.1000.610.03202.10.421 | \$93.95 |
| SUNEE Folders with Pockets(25 Pack, Assorted Colors), 2 Pocket Folders Fit Letter Size Paper, Paper File Folder for School Office Home Business | | 2 | 24250336 | 1CXF-TR3T-1LX W 8/12/2024 | 100.013.0000.100.1000.610.03202.10.421 | \$26.78 |
| Scissors, Rkqoa 8" All Purpose Scissors 6 Pack - Comfort-Grip Sharp Scissors for Office School House Sewing Fabric Crafts Arts Desk Classroom Supplies, Teacher/Class Scissors, Right/Left Handed | | 2 | 24250336 | 1CXF-TR3T-1LX W 8/12/2024 | 100.013.0000.100.1000.610.03202.10.421 | \$19.96 |
| Check #: 174127 | | | | | | |
| PO/InvoiceTotal: | | | | | | <u>24</u> \$148.21 |
| Check Group: | | | | | | |
| LTROP Kids Case for iPad Air 6th Gen(11",2024) & Air 5th/4th Gen & Pro 11, Durable Shockproof Case with Shoulder Strap Handle Stand for iPad 10.9 & 11 inch Tablets, Blue | | 1 | 24250384 | 1D1L-NY39-6VMF 8/14/2024 | 280.639.0000.200.1000.650.03000.50.421 | \$14.98 |
| SPARIN 3 Pack Screen Protector for iPad Air 5th/4th Generation 10.9 inch (2022/2020) iPad Pro 11 inch (2022/2021/2020/2018), Tempered Glass for iPad Air 5/Air 4-Case Friendly | | 1 | 24250384 | 1D1L-NY39-6VMF 8/14/2024 | 280.639.0000.200.1000.650.03000.50.421 | \$9.99 |
| Anker USB C to Lightning Cable [3ft, 2-Pack] Powerline II for iPhone 13 13 Pro 12 Pro Max 12 11 X XS XR 8 Plus, AirPods Pro, Supports Power Delivery | | 4 | 24250384 | 1D1L-NY39-6VMF 8/14/2024 | 280.639.0000.200.1000.650.03000.50.421 | \$99.56 |
| Check #: 174127 | | | | | | |
| PO/InvoiceTotal: | | | | | | <u>124.53</u> |
| Check Group: | | | | | | |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2514

08/16/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|----------|-----|----------|---------------------------------|--|---------------------------|
| REPLACEMENT FILTER | | 6 | 24250401 | 19W1-JWGC-1L9 C 8/12/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$455.94 |
| FAN MOTOR | | 1 | 24250401 | 1CPJ-TVMC-3C9 C 8/12/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$76.62 |
| GAS METER SIGN | | 2 | 24250401 | 1G9G-3NYC-99C T 8/12/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$13.96 |
| FREIGHT | | 1 | 24250401 | 1G9G-3NYC-99C T 8/12/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$6.97 |
| BARRIER CREDIT | | 2 | 24250401 | 1HDQ-VL7J-964L 8/12/2024 | 100.000.0000.000.2620.610.03000.50.421 | (\$254.48) |
| WASP SPRAY | | 2 | 24250401 | 1XHP-KWX1-3MX C 8/12/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$133.06 25 |
| CREAM | | 1 | 24250401 | 1XHP-KWX1-3MX C 8/12/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$14.99 |
| HONEY | | 1 | 24250401 | 1XHP-KWX1-3MX C 8/12/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$10.63 |
| | | | | | Check #: 174127 | |
| | | | | | | PO/InvoiceTotal: \$457.69 |
| Check Group: | | | | | | |
| WIRE GUARD | | 1 | 24250402 | 174K-GC6G-YCR T 8/12/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$45.75 |
| | | | | | Check #: 174127 | |
| | | | | | | PO/InvoiceTotal: \$45.75 |
| Check Group: | | | | | | |
| enKo Compatible DK2205 paper labels | | 1 | 24250417 | 1FN7-D3FC-4L1Y 8/13/2024 | 100.000.0000.000.2580.610.03000.50.421 | \$27.99 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2514

08/16/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|---------------------------------|--|--------------|
| UMEKEN Key Box | | 1 | 24250417 | 1FN7-D3FC-4L1Y 8/13/2024 | 100.000.0000.000.2580.610.03000.50.421 | \$69.00 |
| Wenter RCA to HDMI Converter 1080P AV to HDMI Converter | | 4 | 24250417 | 1FN7-D3FC-4L1Y 8/13/2024 | 100.000.0000.000.2580.610.03000.50.421 | \$59.96 |
| Check #: 174127 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$156.95 |
| Check Group: | | | | | | |
| CAUTION TAPE | | 1 | 24250467 | 17FT-KQWJ-3MW X 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$27.85 |
| Check #: 174127 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$27.85 |
| Check Group: | | | | | | 26 |
| GARDEN VINEGAR | | 4 | 24250472 | 1FN7-D3FC-7717 8/15/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$87.80 |
| COFFEE | | 2 | 24250472 | 1HG3-1K1V-J1Q4 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$29.00 |
| COFFEE CUPS | | 1 | 24250472 | 1HG3-1K1V-J1Q4 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$31.99 |
| Check #: 174127 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$148.79 |
| Vendor Total: | | | | | | \$1,552.02 |
| ANATOMAGE INC | | | | | | |
| Check Group: | | | | | | |
| Anatomage Table; Software; Table Convertible Hard Cover; 4-Year Extended Warranty, software Upgrade, Tech Support; | | 1 | 24250245 | INV_70536 8/13/2024 | 240.308.0000.300.1000.731.03501.30.421 | \$112,490.00 |
| Shipping | | 1 | 24250245 | INV_70536 8/13/2024 | 240.308.0000.300.1000.731.03501.30.421 | \$2,000.00 |
| Check #: 174128 | | | | | | |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2514

08/16/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|-----------------------------|--|-------------------------------|
| | | | | | | PO/InvoiceTotal: \$114,490.00 |
| | | | | | | Vendor Total: \$114,490.00 |
| BT MANCINI CO., INC | | | | | | |
| Check Group: | | | | | | |
| Carpet contract - FY24-25 | | 1 | 24250294 | 0142111-IN 8/9/2024 | 100.088.0000.000.4700.450.03000.50.421 | \$3,800.00 |
| | | | | | | Check #: 174129 |
| | | | | | | PO/InvoiceTotal: \$3,800.00 |
| | | | | | | Vendor Total: \$3,800.00 |
| CASEY BARBER | | | | | | |
| Check Group: | | | | | | |
| REIMBURSEMENT FOR COMPLETION OF INSTRUCTION PERMIT-CDL-RID FOR BARBER, CASEY O'NIELL, 7-30-2024 | | 1 | 24250422 | 179746191 8/14/2024 | 100.000.0000.000.2730.810.03000.50.421 | \$57.25 27 |
| | | | | | | Check #: 174130 |
| | | | | | | PO/InvoiceTotal: \$57.25 |
| | | | | | | Vendor Total: \$57.25 |
| CHARTER COMMUNICATIONS | | | | | | |
| Check Group: | | | | | | |
| INTERNET ACCOUNT 8354116800000134 | | 1 | 24250003 | 17609690108012 8/13/2024 | 100.099.0000.000.2580.535.03000.50.421 | \$4,394.46 |
| | | | | | | Check #: 174131 |
| | | | | | | PO/InvoiceTotal: \$4,394.46 |
| | | | | | | Vendor Total: \$4,394.46 |
| COONS CONSTRUCTION, LLC | | | | | | |
| Check Group: | | | | | | |
| Roofing Project for GES | | 1 | 24250485 | APP 1 08122024 8/14/2024 | 300.086.0000.000.4700.450.03201.10.421 | \$72,245.36 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2514

08/16/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|-----------------------------|--|--------------|
| Roofing Project for CVMS | | 1 | 24250485 | APP 1 08122024 8/14/2024 | 300.086.0000.000.4700.450.03301.20.421 | \$72,245.36 |
| | | | | | Check #: 174132 | |
| | | | | | PO/InvoiceTotal: | \$144,490.72 |
| | | | | | Vendor Total: | \$144,490.72 |
| DOUGLAS CO WATER UTILITY | 124700 | | | | | |
| Check Group: | | | | | | |
| PHES WATER | | 1 | 24250005 | 08252024 8/9/2024 | 100.000.0000.000.2611.411.03209.10.421 | \$767.19 |
| PHES SEWER | | 1 | 24250005 | 08252024 8/9/2024 | 100.000.0000.000.2611.411.03209.10.421 | \$2,170.89 |
| PHES WATER | | 1 | 24250005 | 08252024 8/9/2024 | 100.000.0000.000.2611.411.03209.10.421 | \$4,355.02 |
| AIRPORT WATER/SEWER | | 1 | 24250005 | 08252024 8/9/2024 | 100.000.0000.000.2611.411.03000.50.421 | \$302.48 |
| AIRPORT WATER/SEWER | | 1 | 24250005 | 08252024 8/9/2024 | 100.000.0000.000.2611.411.03000.50.421 | \$498.68 |
| AIRPORT WATER/SEWER | | 1 | 24250005 | 08252024 8/9/2024 | 100.000.0000.000.2611.411.03000.50.421 | \$184.56 |
| AIRPORT WATER/SEWER | | 1 | 24250005 | 08252024 8/9/2024 | 100.000.0000.000.2611.411.03000.50.421 | \$165.41 |
| AIRPORT WATER/SEWER | | 1 | 24250005 | 08252024 8/9/2024 | 100.000.0000.000.2611.411.03000.50.421 | \$195.68 |
| AIRPORT WATER/SEWER | | 1 | 24250005 | 08252024 8/9/2024 | 100.000.0000.000.2611.411.03000.50.421 | \$238.13 |
| | | | | | Check #: 174133 | |
| | | | | | PO/InvoiceTotal: | \$8,878.04 |
| | | | | | Vendor Total: | \$8,878.04 |

DOUGLAS CO WATER UTILITY LAKE ACCOUNTS

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2514

08/16/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|-------------------------|--|----------------|
| ZCES WATER | | 1 | 24250006 | 08252024 8/9/2024 | 100.000.0000.000.2611.411.03202.10.421 | \$378.59 |
| ZEES WATER/CLASSSRM ADITION | | 1 | 24250006 | 08252024 8/9/2024 | 100.000.0000.000.2611.411.03202.10.421 | \$335.89 |
| WHS WATER | | 1 | 24250006 | 08252024 8/9/2024 | 100.000.0000.000.2611.411.03502.30.421 | \$288.92 |
| WHS MAINTENANCE BLD | | 1 | 24250006 | 08252024 8/9/2024 | 100.000.0000.000.2611.411.03502.30.421 | \$276.11 |
| WHS IRRIGATION FRONT LAWN | | 1 | 24250006 | 08252024 8/9/2024 | 100.000.0000.000.2611.411.03502.30.421 | \$226.50 |
| WHS IRRIGATION UPPER FIELD | | 1 | 24250006 | 08252024 8/9/2024 | 100.000.0000.000.2611.411.03502.30.421 | \$1,415.31 |
| WHS BUS BARN | | 1 | 24250006 | 08252024 8/9/2024 | 100.000.0000.000.2611.411.03502.30.421 | \$196.13 29 |
| WHS IRRIGATION LOWER FIELD | | 1 | 24250006 | 08252024 8/9/2024 | 100.000.0000.000.2611.411.03502.30.421 | \$3,347.70 |
| WHS IRR ELEM-FIELD | | 1 | 24250006 | 08252024 8/9/2024 | 100.000.0000.000.2611.411.03502.30.421 | \$636.04 |

Check #: 174134

PO/InvoiceTotal: \$7,101.19

Vendor Total: \$7,101.19

FRONTIER

Check Group:

| | | | | | | |
|--------|--|---|----------|-----------------------|--|---------|
| ASPIRE | | 1 | 24250008 | 08262024 8/13/2024 | 100.000.0000.430.1000.533.03504.30.421 | \$52.41 |
|--------|--|---|----------|-----------------------|--|---------|

Check #: 174135

PO/InvoiceTotal: \$52.41

Vendor Total: \$52.41

GROUP WEST CONSTRUCTION, INC

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2514

08/16/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|-----------------------------|--|--------------|
| Contract for DHS stadium project | | 1 | 24250283 | APP 6 8/12/2024 | 300.158.0000.000.4600.450.03501.30.421 | \$8,904.82 |
| Check #: 174136 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$8,904.82 |
| Check Group: DHS Fencing Project - Grant | | 1 | 24250292 | APP 2 08092024 8/12/2024 | 240.375.0000.000.4600.450.03000.50.421 | \$31,255.00 |
| Check #: 174136 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$31,255.00 |
| Vendor Total: | | | | | | \$40,159.82 |
| KONICA MINOLTA PREMIER | | | | | | |
| Check Group: Invoice 82823134 300i | | 1 | 24250207 | 82823134 8/12/2024 | 100.011.0000.100.1000.442.03205.10.421 | \$112.22 |
| Check #: 174137 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$112.22 |
| Vendor Total: | | | | | | \$112.22 |
| MT ROSE HEATING & A/C, INC | | | | | | |
| Check Group: DHS HVAC Renovations Project | | 1 | 24250413 | APP 11 8/9/2024 | 330.105.0000.000.4700.450.03501.30.421 | \$115,805.00 |
| Check #: 174138 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$115,805.00 |
| Vendor Total: | | | | | | \$115,805.00 |
| PAUL CAVIN ARCHITECT LLC | | | | | | |
| Check Group: Mechanical Engineering - WHS HS Improvement | | 1 | 24250426 | 23017-14CA 8/9/2024 | 300.188.0000.000.4700.340.03502.30.421 | \$750.00 |
| Electrical Engineering - WHS Improvements | | 1 | 24250426 | 23017-14CA 8/9/2024 | 300.188.0000.000.4700.340.03502.30.421 | \$470.00 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2514

08/16/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|----------------------------|--|-----------------------------|
| Architectural Engineering - WHS Improvements | | 1 | 24250426 | 23017-14CA 8/9/2024 | 300.188.0000.000.4700.340.03502.30.421 | \$1,700.00 |
| | | | | | Check #: 174139 | |
| | | | | | | PO/InvoiceTotal: \$2,920.00 |
| | | | | | | Vendor Total: \$2,920.00 |
| PITNEY BOWES LEASE | | | | | | |
| Check Group: | | | | | | |
| QUARTERLY | | 1 | 24250017 | 1ST Q 8/13/2024 | 100.099.0000.000.2620.442.03000.50.421 | \$1,568.16 |
| | | | | | Check #: 174140 | |
| | | | | | | PO/InvoiceTotal: \$1,568.16 |
| | | | | | | Vendor Total: \$1,568.16 |
| SOUTHWEST GAS CORP | 743781 | | | | | 31 |
| Check Group: | | | | | | |
| CCMES | | 1 | 24250021 | 08272024 8/13/2024 | 100.000.0000.000.2611.621.03205.10.421 | \$1,492.03 |
| SES | | 1 | 24250021 | 08272024 8/13/2024 | 100.000.0000.000.2611.621.03207.10.421 | \$742.80 |
| PWLMS | | 1 | 24250021 | 08272024 8/13/2024 | 100.000.0000.000.2611.621.03302.20.421 | \$1,021.00 |
| JVES | | 1 | 24250021 | JVES 08262024 8/13/2024 | 100.000.0000.000.2611.621.03206.10.421 | \$798.65 |
| | | | | | Check #: 174141 | |
| | | | | | | PO/InvoiceTotal: \$4,054.48 |
| | | | | | | Vendor Total: \$4,054.48 |
| WEST COAST PAVING, INC. | | | | | | |
| Check Group: | | | | | | |
| DW paving projects for FY24-25 | | 1 | 24250054 | 2 8/9/2024 | 100.088.0000.000.4600.450.03000.50.421 | \$23,500.00 |
| | | | | | Check #: 174142 | |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2514

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Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|------------------------------|
| | | | | | | PO/InvoiceTotal: \$23,500.00 |
| | | | | | | Vendor Total: \$23,500.00 |
| | | | | | | Grand Total: \$472,935.77 |

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2515

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|---------------------------------|--|--------------|
| ACCO ENGINEERED SYSTEMS | | | | | | |
| Check Group: | | | | | | |
| CVMS HVAC | | 1 | 24250195 | 122517 8/19/2024 | 300.083.0000.000.4700.450.03301.20.421 | \$238,687.50 |
| Check #: 174149 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$238,687.50 |
| Vendor Total: | | | | | | \$238,687.50 |
| AMAZON BUSINESS CAPITAL SVCS | | | | | | |
| Check Group: | | | | | | |
| NICEBOTTLES CHALKBOARD LABELS, EXTRA LARGE 4"X6" PACK OF 12 FOR DHS KITCHEN | | 3 | 24250189 | 1V7T-WW6Q-NC W4 8/16/2024 | 600.000.0000.000.3100.612.03501.30.421 | \$26.43 |
| Check #: 174150 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$26.43 |
| Check Group: | | | | | | |
| Desk Calendar 2024-2025, 18 Month Desktop Calendar Runs From Jan 2024 to Jun 2025, 17" x 12" Desk Calendar with to-do List, Julian Date - 2024 Large Calendar for Home Office School (Monthly Theme) | | 1 | 24250362 | 13NC-Q4HW-93P F 8/19/2024 | 100.013.0000.000.2120.610.03202.10.421 | \$10.99 |
| Zones of Regulation Zones of Regulation | | 1 | 24250362 | 1417-WQVP-7NK W 8/19/2024 | 100.013.0000.000.2120.640.03202.10.421 | \$71.99 |
| Self-Regulation and Mindfulness: Over 82 Exercises & Worksheets for Sensory Processing Disorder, ADHD, & Autism Spectrum Disorder | | 1 | 24250362 | 1417-WQVP-7NK W 8/19/2024 | 100.013.0000.000.2120.640.03202.10.421 | \$18.98 |
| 2024-2025 Dry Erase Calendar - Dry Erase Wall Calendar 2024-2025, Yearly Wall Calendar, Jul. 2024 - Jun. 2025, 34.6" x 22.9", Wet & Dry Erase Laminated, Vertical/Horizontal, Reversible - Waterink | | 2 | 24250362 | 1417-WQVP-7NK W 8/19/2024 | 100.013.0000.000.2120.610.03202.10.421 | \$6.96 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2515

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Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|---------------------------------|--|----------|
| MOZACI Fidget Toys, 120 Pack Fidgets Set Stocking Stuffers for Kids Party Favors Autism Sensory Toy Bulk Adults Kids Boys Girls Teens Stress Autistic ADHD Anxiety Carnival Treasure Classroom Prizes | | 1 | 24250362 | 1417-WQVP-7NK W 8/19/2024 | 100.013.0000.000.2120.610.03202.10.421 | \$16.99 |
| MYLU Emotional Management Zones Of Regulation Educational Poster 3 Canvas Poster Bedroom Decor Sports Landscape Office Room Decor Gift Unframe-style 12x18inch(30x45cm) | | 10 | 24250362 | 1417-WQVP-7NK W 8/19/2024 | 100.013.0000.000.2120.610.03202.10.421 | \$133.90 |
| shipping | | 1 | 24250362 | 1417-WQVP-7NK W 8/19/2024 | 100.013.0000.000.2120.610.03202.10.421 | \$12.12 |
| Check #: 174150 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$271.93 |
| Check Group: | | | | | | 34 |
| AMUU Rubber Bands Large 120 Pack size #117B big Elastic Bands for Office Supply Trash Can File Folders Litter Box large strong Rubber Bands (7" x 1/8") | | 1 | 24250376 | 1C6D-7J7P-14TQ 8/22/2024 | 100.013.0000.100.1000.610.03202.10.421 | \$10.35 |
| Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black | | 1 | 24250376 | 1C6D-7J7P-14TQ 8/22/2024 | 100.013.0000.100.1000.610.03202.10.421 | \$9.57 |
| Elcoho 12 Rolls 393.6 Feet Scalloped Bulletin Board Borders Multicolor Classroom Borders for Bulletin Board Trim Bulletin Board Decorations Bulletin Borders for School, Classroom Decor (Multicolor) | | 1 | 24250376 | 1C6D-7J7P-14TQ 8/22/2024 | 100.013.0000.100.1000.610.03202.10.421 | \$46.03 |
| Amazon Basics Binder Paper Clip, 96 Count (8 Pack of 12), Medium, Black | | 1 | 24250376 | 1C6D-7J7P-14TQ 8/22/2024 | 100.013.0000.100.1000.610.03202.10.421 | \$8.86 |
| Business Source Fold-Back Binder Clips, Black, Large (Pack of 12) | | 2 | 24250376 | 1C6D-7J7P-14TQ 8/22/2024 | 100.013.0000.100.1000.610.03202.10.421 | \$5.23 |
| Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow | | 2 | 24250376 | 1C6D-7J7P-14TQ 8/22/2024 | 100.013.0000.100.1000.610.03202.10.421 | \$22.81 |

Douglas County School District

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Voucher Batch Number: 2515

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|---------------------------------|--|-------------------|
| 400PCS Pencil Top Eraser Bulk Caps for Pencils,Chisel Shape Erasers Toppers Assorted Colors for Party Favors Games Prizes, Pencil Top Erasers Cap for Home School Classroom Office | | 1 | 24250376 | 1C6D-7J7P-14TQ 8/22/2024 | 100.013.0000.100.1000.610.03202.10.421 | \$14.64 |
| Composition Notebooks, Wide Ruled Composition Notebook, Black Marble Covers Composition Notebook, 100 sheets, Bulk (48, Wide Ruled) | | 1 | 24250376 | 1C6D-7J7P-14TQ 8/22/2024 | 100.013.0000.100.1000.610.03202.10.421 | \$83.60 |
| Check #: 174150 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$201.09 |
| Check Group: | | | | | | |
| 1000 PCS PENCIL TOP ERASERS | | 1 | 24250406 | 11CG-96TF-3NC H 8/20/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$36.99 |
| HOW TO DRAW PEOPLE | | 1 | 24250406 | 11CG-96TF-3NC H 8/20/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$9.99 |
| PERSPECTIVE DRAWING FOR KIDS | | 1 | 24250406 | 11CG-96TF-3NC H 8/20/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$10.99 |
| DRAWING BOOK HOW TO DRAW COOLEST THINGS MECHANICS DETAILS | | 1 | 24250406 | 11CG-96TF-3NC H 8/20/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$14.83 |
| DRAW BY GRID PUZZLES WITH SOLUTIONS | | 1 | 24250406 | 11CG-96TF-3NC H 8/20/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$7.50 |
| MADISI WOOD PENCILS | | 1 | 24250406 | 11CG-96TF-3NC H 8/20/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$39.98 |
| HOW TO DRAW COOLEST THINGS FLOWERS | | 1 | 24250406 | 11CG-96TF-3NC H 8/20/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$14.83 |
| PACON COMPOSITION PAPER | | 1 | 24250406 | 11CG-96TF-3NC H 8/20/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$14.28 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2515

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|---------------------------------|--|---------------|
| ARTISTIC PUZZLES DRAW BY GRID | | 1 | 24250406 | 11CG-96TF-3NC H 8/20/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$7.95 |
| HOW TO PAINT WITH ACRYLICS | | 1 | 24250406 | 11CG-96TF-3NC H 8/20/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$10.39 |
| SCHOOL SMART DOUBLE SIDED GRAPH PAPER | | 1 | 24250406 | 11CG-96TF-3NC H 8/20/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$12.82 |
| 3D DRAWING AND OPTICAL ILLUSIONS | | 1 | 24250406 | 11CG-96TF-3NC H 8/20/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$14.75 |
| LEWTEMI 100 PACKS WHITE ERASERS | | 1 | 24250406 | 11CG-96TF-3NC H 8/20/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$24.99 |
| HOW TO DRAW COOLEST THINGS CUTE ANIMALS | | 1 | 24250406 | 11CG-96TF-3NC H 8/20/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$14.83 36 |
| CHIVERTION 100 PACK KNEADED RUBBER ERASERS | | 1 | 24250406 | 11CG-96TF-3NC H 8/20/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$25.99 |
| LEARN TO PAINT IN ACRYLICS WITH 50 SMALL PAINTINGS | | 1 | 24250406 | 11CG-96TF-3NC H 8/20/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$16.84 |
| FULMOON 288 PCS BLENDING STUMP | | 1 | 24250406 | 11CG-96TF-3NC H 8/20/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$30.99 |
| BREMAN METAL RULER 18" | | 2 | 24250406 | 11CG-96TF-3NC H 8/20/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$69.90 |
| PACON TAGBOARD WHITE 9X12 | | 5 | 24250406 | 19YV-PLYP-1D34 8/20/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$59.45 |

Check #: 174150

PO/InvoiceTotal: \$438.29

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2515

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|---------------------------------|--|----------|
| Realspace™ Magnetic Dry-Erase Whiteboard, 48' x 72" , Aluminum Frame With Silver Finish | | 1 | 24250430 | 1C6N-9NQQ-7Q WV 8/22/2024 | 100.052.0000.100.1000.610.03502.30.421 | \$140.25 |
| Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 1000 pencils | | 1 | 24250430 | 1C6N-9NQQ-7Q WV 8/22/2024 | 100.052.0000.100.1000.610.03502.30.421 | \$64.98 |
| Low-Odor Dry-Erase Marker, 12 Pack | | 1 | 24250430 | 1C6N-9NQQ-7Q WV 8/22/2024 | 100.052.0000.100.1000.610.03502.30.421 | \$12.99 |
| 72"x48" Large Dry Erase Board for Wall 6' x 4' Magnetic Whiteboard Aluminum Presentation White Boards with Long Pen Tray, 6 Markers, 2 Erasers & 12 Magnets | | 1 | 24250430 | 1C6N-9NQQ-7Q WV 8/22/2024 | 100.052.0000.100.1000.610.03502.30.421 | \$299.99 |
| Check #: 174150 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$518.21 |
| Check Group: | | | | | | 37 |
| INVOICE#11M7-D19W-6J3Y MODERN PU LEATHER OFFICE CHAIR | | 1 | 24250564 | 11M7-D19W-6J3Y 8/20/2024 | 100.000.0000.000.2570.612.03000.50.421 | \$108.99 |
| Check #: 174150 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$108.99 |
| Check Group: | | | | | | |
| Ascensia CONTOUR NEXT Blood Glucose Monitoring System – All-in-One Kit for Diabetes with Glucose Monitor and 20 Test Strips For Blood Sugar & Glucose Testing | | 1 | 24250566 | 1FNL-D6TY-9MH Q 8/21/2024 | 100.000.0000.000.2130.610.03000.50.421 | \$24.80 |
| Check #: 174150 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$24.80 |
| Check Group: | | | | | | |
| SIGN | | 1 | 24250575 | 1MY6-K3JN-Y7X Q 8/22/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$23.94 |
| SIGN | | 1 | 24250575 | 1MY6-K3JN-Y7X Q 8/22/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$9.45 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2515

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|-------------------------|--|------------|
| Check #: 174150 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$33.39 |
| Vendor Total: | | | | | | \$1,623.13 |
| AT&T LONG DISTANCE | | | | | | |
| Check Group: | | | | | | |
| CCMES | | 1 | 24250000 | 09122024 8/22/2024 | 100.011.0000.000.2400.533.03205.10.421 | \$9.30 |
| Check #: 174151 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$9.30 |
| Vendor Total: | | | | | | \$9.30 |
| AT&T MOBILITY | | | | | | |
| Check Group: | | | | | | |
| Superintendent's budget [27x\$50x12 months] | | 34 | 24250001 | 09082024 8/22/2024 | 100.000.0000.000.2320.534.03000.50.421 | \$1,687.05 |
| Custodial [2x\$50x12 months] | | 2 | 24250001 | 09082024 8/22/2024 | 100.000.0000.000.2610.534.03000.50.421 | \$99.24 |
| IT [4X\$50X12] | | 4 | 24250001 | 09082024 8/22/2024 | 100.000.0000.000.2580.534.03000.50.421 | \$198.48 |
| BLLDGS & GROUND [4X\$50X12] | | 5 | 24250001 | 09082024 8/22/2024 | 100.000.0000.000.2620.534.03000.50.421 | \$248.09 |
| HR DIRECTOR CELL PHONE | | 1 | 24250001 | 09082024 8/22/2024 | 100.000.0000.000.2570.534.03000.50.421 | \$49.62 |
| BOARD CELL PHONES | | 2 | 24250001 | 09082024 8/22/2024 | 100.000.0000.000.2310.534.03000.50.421 | \$99.24 |
| IED DIRECTOR, ASST DIR, NURSE, FACULTY MITCHELL CELL PHONE | | 4 | 24250001 | 09082024 8/22/2024 | 250.000.0000.200.2000.534.03000.50.421 | \$198.48 |
| AREA 2 DIRECTOR CELL PHONE | | 1 | 24250001 | 09082024 8/22/2024 | 100.000.0000.000.2191.534.03000.50.421 | \$49.62 |
| AREA 4 DIRECTOR & ASST DIR CELL PHONES | | 2 | 24250001 | 09082024 8/22/2024 | 100.000.0000.000.2210.534.03000.50.421 | \$99.24 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2515

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|----------------|
| SNP DIRECTOR & STUDENT NUTRITION COORD CELL PHONE | | 2 | 24250001 | 09082024 8/22/2024 | 600.000.0000.000.3100.534.03000.50.421 | \$99.24 |
| TRANSP DIRECTOR & LAKE COORD CELL PHONES | | 2 | 24250001 | 09082024 8/22/2024 | 100.000.0000.000.2720.534.03000.50.421 | \$99.24 |
| VEHICLE MAINTENANCE SHOP FOREMAN | | 1 | 24250001 | 09082024 8/22/2024 | 100.000.0000.000.2730.534.03000.50.421 | \$49.60 |
| Check #: 174152 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,977.14 |
| Vendor Total: | | | | | | \$2,977.14 |
| CANNON COCHRAN MANAGEMENT SERV INC | | | | | | |
| Check Group: | | | | | | |
| INVOICE#0160391-IN CLAIM FEE - MEDICAL ONLY | | 2 | 24250543 | 0160391-IN 8/20/2024 | 703.000.0000.000.2900.340.03000.50.421 | \$370.00 39 |
| INVOICE#0160391-IN SUNSET FEES | | 2 | 24250543 | 0160391-IN 8/20/2024 | 703.000.0000.000.2900.340.03000.50.421 | \$130.00 |
| Check #: 174153 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$500.00 |
| Vendor Total: | | | | | | \$500.00 |
| CANON FINANCIAL SERVICES | | | | | | |
| Check Group: | | | | | | |
| COPIER LEASE CURRICULUM | | 1 | 24250002 | 34497076 8/22/2024 | 100.000.0000.000.2212.442.03000.50.421 | \$39.77 |
| COPIER LEASE GRANTS | | 1 | 24250002 | 34497076 8/22/2024 | 100.000.0000.000.2191.442.03000.50.421 | \$39.77 |
| COPIER LEASE SUPERINTENDENT | | 1 | 24250002 | 34497076 8/22/2024 | 100.000.0000.000.2320.442.03000.50.421 | \$39.77 |
| COPIER LEASE BUSINESS SERVICES | | 1 | 24250002 | 34497076 8/22/2024 | 100.000.0000.000.2510.442.03000.50.421 | \$39.77 |
| COPIER LEASE HUMAN RESOURCES | | 1 | 24250002 | 34497076 8/22/2024 | 100.000.0000.000.2570.442.03000.50.421 | \$39.77 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2515

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|-------------------------|--|---------------|
| COPIER LEASE ED SERVICES | | 1 | 24250002 | 34497076 8/22/2024 | 100.000.0000.000.2210.442.03000.50.421 | \$39.77 |
| COPIES CURRICULUM | | 1 | 24250002 | 34497076 8/22/2024 | 100.000.0000.000.2212.611.03000.50.421 | \$25.00 |
| COPIES GRANTS | | 1 | 24250002 | 34497076 8/22/2024 | 100.000.0000.000.2191.611.03000.50.421 | \$5.00 |
| COPIES SUPERINTENDENT | | 1 | 24250002 | 34497076 8/22/2024 | 100.000.0000.000.2320.611.03000.50.421 | \$25.00 |
| COPIES BUSINESS SERVICES | | 1 | 24250002 | 34497076 8/22/2024 | 100.000.0000.000.2510.611.03000.50.421 | \$25.00 |
| COPIES HUMAN RESOURCES | | 1 | 24250002 | 34497076 8/22/2024 | 100.000.0000.000.2570.611.03000.50.421 | \$100.18 |
| COPIES AREA 4 | | 1 | 24250002 | 34497076 8/22/2024 | 100.000.0000.000.2210.611.03000.50.421 | \$25.79 40 |
| COPIER LEASE CURRICULUM | | 1 | 24250002 | 34497483 8/22/2024 | 100.000.0000.000.2212.442.03000.50.421 | \$23.07 |
| COPIER LEASE GRANTS | | 1 | 24250002 | 34497483 8/22/2024 | 100.000.0000.000.2191.442.03000.50.421 | \$23.07 |
| COPIER LEASE SUPERINTENDENT | | 1 | 24250002 | 34497483 8/22/2024 | 100.000.0000.000.2320.442.03000.50.421 | \$23.07 |
| COPIER LEASE BUSINESS SERVICES | | 1 | 24250002 | 34497483 8/22/2024 | 100.000.0000.000.2510.442.03000.50.421 | \$23.07 |
| COPIER LEASE HUMAN RESOURCES | | 1 | 24250002 | 34497483 8/22/2024 | 100.000.0000.000.2570.442.03000.50.421 | \$23.07 |
| COPIER LEASE ED SERVICES | | 1 | 24250002 | 34497483 8/22/2024 | 100.000.0000.000.2210.442.03000.50.421 | \$23.07 |
| COPIES CURRICULUM | | 1 | 24250002 | 34497483 8/22/2024 | 100.000.0000.000.2212.611.03000.50.421 | \$1.87 |
| COPIES GRANTS | | 1 | 24250002 | 34497483 8/22/2024 | 100.000.0000.000.2191.611.03000.50.421 | \$1.86 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2515

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|------|----------|-------------------------------------|--|----------|
| COPIES SUPERINTENDENT | | 1 | 24250002 | 34497483 8/22/2024 | 100.000.0000.000.2320.611.03000.50.421 | \$1.86 |
| COPIES BUSINESS SERVICES | | 1 | 24250002 | 34497483 8/22/2024 | 100.000.0000.000.2510.611.03000.50.421 | \$1.86 |
| COPIES HUMAN RESOURCES | | 1 | 24250002 | 34497483 8/22/2024 | 100.000.0000.000.2570.611.03000.50.421 | \$1.86 |
| COPIES AREA 4 | | 1 | 24250002 | 34497483 8/22/2024 | 100.000.0000.000.2210.611.03000.50.421 | \$1.86 |
| Check #: 174154 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$594.18 |
| Check Group: | | | | | | |
| Contract Charge for imageRUNNER ADVANCE DX C5840i covering 07/01/2024-07/31/2024 | | 1 | 24250379 | 33825061 CONTRACT 8/21/2024 | 100.000.0000.430.1000.442.03504.30.421 | \$172.16 |
| Check #: 174154 | | | | | | 41 |
| PO/InvoiceTotal: | | | | | | \$172.16 |
| Check Group: | | | | | | |
| B/W Copies | | 1303 | 24250532 | 34213786 8/22/2024 | 100.000.0000.000.2720.611.03000.50.421 | \$9.77 |
| Color Copies | | 84 | 24250532 | 34213786 8/22/2024 | 100.000.0000.000.2720.611.03000.50.421 | \$4.62 |
| Contract Charge for August 2024 | | 1 | 24250532 | 34213786 8/22/2024 | 100.000.0000.000.2720.442.03000.50.421 | \$56.50 |
| Check #: 174154 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$70.89 |
| Vendor Total: | | | | | | \$837.23 |
| CARSON VALLEY MEDICAL CENTER | 114417 | | | | | |
| Check Group: | | | | | | |
| VISIT#8 7/1/2024 RC CDL EXAM | | 1 | 24250548 | VISIT#8 7/1/2024 RC 8/20/2024 | 100.000.0000.000.2710.340.03000.50.421 | \$100.00 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2515

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-----------------------------|--|----------------------------------|
| Check #: 174155 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$100.00</u> |
| | | | | | | Vendor Total: \$100.00 |
| KID PIX | | | | | | |
| Check Group: | | | | | | |
| DIGITAL MEDIA CHARGE | | 1 | 24250523 | 08282024 8/19/2024 | 100.000.0000.000.2570.610.03000.50.421 | \$15.00 |
| PRINT 5 X 7 | | 50 | 24250523 | 08282024 8/19/2024 | 100.000.0000.000.2570.610.03000.50.421 | \$375.00 |
| TRAVEL-LOCATION FEE-TEAR DOWN AND SET UP FOR EMPLOYEE AWARDS CEREMONY | | 1 | 24250523 | 08282024 8/19/2024 | 100.000.0000.000.2570.610.03000.50.421 | \$325.00 |
| Check #: 174156 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$715.00</u> |
| | | | | | | Vendor Total: \$715.00 |
| PATTIE DACK | | | | | | |
| Check Group: | | | | | | |
| folding chairs lounge | | 12 | 24250451 | cost08122024 8/19/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$322.67 |
| Check #: 174157 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$322.67</u> |
| | | | | | | Vendor Total: \$322.67 |
| RALEYS 680718 | | | | | | |
| Check Group: | | | | | | |
| SUPPLIES FACILITIES LUNCHEON TRAINING | | 1 | 24250439 | 198833-5000005 8/20/2024 | 100.000.0000.000.2610.610.03000.50.421 | \$144.31 |
| SUPPLIES FACILITIES LUNCHEON TRAINING | | 1 | 24250439 | 198836-5000005 8/20/2024 | 100.000.0000.000.2610.610.03000.50.421 | \$425.91 |
| Check #: 174158 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$570.22</u> |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2515

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-----------------------------------|----------|-----|----------|-----------------------------|--|------------|
| Check Group: | | | | | | |
| Crunchy Vegetable Salad | | 1 | 24250546 | 198858-5000005 8/21/2024 | 100.000.0000.000.2310.610.03000.50.421 | \$29.99 |
| Fruit & Fromage Tray | | 1 | 24250546 | 198858-5000005 8/21/2024 | 100.000.0000.000.2310.610.03000.50.421 | \$24.99 |
| Golden State Ckn Salad | | 1 | 24250546 | 198858-5000005 8/21/2024 | 100.000.0000.000.2310.610.03000.50.421 | \$44.99 |
| Gourmet Wrap Tray | | 1 | 24250546 | 198858-5000005 8/21/2024 | 100.000.0000.000.2310.610.03000.50.421 | \$69.99 |
| Med. Meat and Cheese Tray | | 1 | 24250546 | 198858-5000005 8/21/2024 | 100.000.0000.000.2310.610.03000.50.421 | \$59.99 |
| Graduation Cake for Summer School | | 1 | 24250546 | 198858-5000005 8/21/2024 | 100.000.0000.000.2320.610.03000.50.421 | \$54.99 |
| | | | | | Check #: 174158 | 43 |
| | | | | | PO/InvoiceTotal: | \$284.94 |
| Check Group: | | | | | | |
| CG Water (24-pack) | | 2 | 24250547 | 198859-5000005 8/21/2024 | 100.000.0000.000.2310.610.03000.50.421 | \$7.98 |
| | | | | | Check #: 174158 | |
| | | | | | PO/InvoiceTotal: | \$7.98 |
| | | | | | Vendor Total: | \$863.14 |
| SOUTHWEST GAS CORP | 743781 | | | | | |
| Check Group: | | | | | | |
| ZCES | | 1 | 24250021 | 09032024 8/20/2024 | 100.000.0000.000.2611.621.03202.10.421 | \$189.03 |
| DHS | | 1 | 24250021 | 09032024 8/20/2024 | 100.000.0000.000.2611.621.03501.30.421 | \$1,186.24 |
| WHS | | 1 | 24250021 | 09032024 8/20/2024 | 100.000.0000.000.2611.621.03502.30.421 | \$397.68 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2515

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|------------------------------|--|---------------|
| DISTRICT OFFICE | | 1 | 24250021 | 09032024 8/20/2024 | 100.000.0000.000.2611.621.03000.50.421 | \$39.74 |
| GES | | 1 | 24250021 | 09032024 2 8/21/2024 | 100.000.0000.000.2611.621.03201.10.421 | \$216.95 |
| PHES | | 1 | 24250021 | 09032024 2 8/21/2024 | 100.000.0000.000.2611.621.03209.10.421 | \$572.07 |
| MES | | 1 | 24250021 | 09032024 2 8/21/2024 | 100.000.0000.000.2611.621.03210.10.421 | \$144.23 |
| CVMS | | 1 | 24250021 | 09032024 2 8/21/2024 | 100.000.0000.000.2611.621.03301.20.421 | \$551.51 |
| AIRPORT FACILITIES | | 1 | 24250021 | 09032024 2 8/21/2024 | 100.000.0000.000.2611.621.03000.50.421 | \$350.77 |
| HERITAGE | | 1 | 24250021 | 09032024 2 8/21/2024 | 100.000.0000.000.2611.621.03000.50.421 | \$30.10 44 |
| ASPIRE | | 1 | 24250021 | 09032024 aspire 8/22/2024 | 100.000.0000.000.2611.621.03504.30.421 | \$32.51 |

Check #: 174159

PO/InvoiceTotal: \$3,710.83

Vendor Total: \$3,710.83

VANITA GRAU 695000

Check Group:

| | | | | | | |
|---------------------|--|---|----------|---------------------------|--|---------|
| poster set | | 1 | 24250462 | amaz08032024 8/19/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$7.25 |
| educational poster | | 1 | 24250462 | amaz08032024 8/19/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$8.99 |
| mindset posters | | 1 | 24250462 | amaz08032024 8/19/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$21.99 |
| math poster | | 1 | 24250462 | amaz08032024 8/19/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$9.18 |
| welcome back banner | | 1 | 24250462 | amaz08032024 8/19/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$12.99 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2515

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|---------------------------|--|-------------------------------------|
| primary journals | | 1 | 24250462 | amaz08032024 8/19/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$39.93 |
| | | | | | Check #: 174160 | |
| | | | | | | PO/InvoiceTotal: <u>\$100.33</u> |
| | | | | | | Vendor Total: <u>\$100.33</u> |
| WASHOE PAINTING COMPANY, LLC | | | | | | |
| Check Group: | | | | | | |
| DW Painting Project - 2024 | | 1 | 24250535 | 238 8/19/2024 | 100.088.0000.000.4700.450.03000.50.421 | \$58,800.00 |
| Change Order #1 | | 1 | 24250535 | 238 8/19/2024 | 100.088.0000.000.4700.450.03000.50.421 | \$28,300.00 |
| Change Order #2 | | 1 | 24250535 | 238 8/19/2024 | 100.088.0000.000.4700.450.03000.50.421 | \$1,650.00 |
| | | | | | Check #: 174161 | 45 |
| | | | | | | PO/InvoiceTotal: <u>\$88,750.00</u> |
| | | | | | | Vendor Total: <u>\$88,750.00</u> |
| | | | | | | Grand Total: <u>\$339,196.27</u> |

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2516

08/26/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|------|----------|-------------------------|--|--------------|
| HUNT & SONS INC | | | | | | |
| Check Group: | | | | | | |
| REGULAR UNLEADED GASOLINE | | 8665 | 24250612 | 559467 | 100.000.0000.000.2650.626.03000.50.421 | \$23,135.55 |
| P-Card Payee: COMMERCE BANK | | | | 8/23/2024 | | |
| NEVADA GAS | | 1 | 24250612 | 559467 | 100.000.0000.000.2650.626.03000.50.421 | \$1,992.94 |
| P-Card Payee: COMMERCE BANK | | | | 8/23/2024 | | |
| NEVADA PETROLEUM CLEANUP FEE | | 1 | 24250612 | 559467 | 100.000.0000.000.2650.626.03000.50.421 | \$64.99 |
| P-Card Payee: COMMERCE BANK | | | | 8/23/2024 | | |
| FEDERAL LUST & OIL SPILL | | 1 | 24250612 | 559467 | 100.000.0000.000.2650.626.03000.50.421 | \$25.39 |
| P-Card Payee: COMMERCE BANK | | | | 8/23/2024 | | |
| NEVADA LOCAL OPTION - GAS | | 1 | 24250612 | 559467 | 100.000.0000.000.2650.626.03000.50.421 | \$779.85 |
| P-Card Payee: COMMERCE BANK | | | | 8/23/2024 | | |
| NEVADA COUNTY OPTION - GAS | | 1 | 24250612 | 559467 | 100.000.0000.000.2650.626.03000.50.421 | \$86.65 |
| P-Card Payee: COMMERCE BANK | | | | 8/23/2024 | | 46 |
| NEVADA INSPECTION FEE | | 1 | 24250612 | 559467 | 100.000.0000.000.2650.626.03000.50.421 | \$4.77 |
| P-Card Payee: COMMERCE BANK | | | | 8/23/2024 | | |
| FEDERAL SUPERFUND (G) | | 1 | 24250612 | 559467 | 100.000.0000.000.2650.626.03000.50.421 | \$31.63 |
| P-Card Payee: COMMERCE BANK | | | | 8/23/2024 | | |
| 7% INVOICE CHARGE TO SPED | | 1 | 24250612 | 559467 | 100.000.0000.000.2650.626.03000.50.421 | (\$1,828.52) |
| P-Card Payee: COMMERCE BANK | | | | 8/23/2024 | | |
| 7% INVOICE CHARGE TO SPED | | 1 | 24250612 | 559467 | 250.000.0000.200.2730.626.03000.50.421 | \$1,828.52 |
| P-Card Payee: COMMERCE BANK | | | | 8/23/2024 | | |

Check #: 0

| | |
|------------------|-------------|
| PO/InvoiceTotal: | \$26,121.77 |
| Vendor Total: | \$26,121.77 |
| Grand Total: | \$26,121.77 |

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2517

08/30/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|---------------------------|--|--------------|
| ALICIA BRAAKSMA | | | | | | |
| Check Group: | | | | | | |
| TO REIMBURSE FOR SUGAR | | 1 | 24250561 | TRAD08132024 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$3.99 |
| SYRUP | | 1 | 24250561 | TRAD08132024 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$7.99 |
| SOUR CREAM | | 1 | 24250561 | TRAD08132024 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$2.79 |
| SALSA | | 1 | 24250561 | TRAD08132024 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$3.49 |
| SALSA | | 1 | 24250561 | TRAD08132024 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$2.49 |
| CINNAMON | | 1 | 24250561 | TRAD08132024 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$3.99 47 |
| JALAPENOS | | 1 | 24250561 | TRAD08132024 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$3.29 |
| SALSA | | 1 | 24250561 | TRAD08132024 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$2.29 |
| EGGS | | 2 | 24250561 | TRAD08132024 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$4.58 |
| EGGS | | 2 | 24250561 | TRAD08132024 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$6.98 |
| JUICE | | 3 | 24250561 | TRAD08132024 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$14.97 |
| VANILLA | | 1 | 24250561 | TRAD08132024 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$9.99 |
| MILK | | 1 | 24250561 | TRAD08132024 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$2.99 |
| ORANGE PEACH MANGO | | 1 | 24250561 | TRAD08132024 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$2.99 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2517

08/30/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|---------------------------------|--|---------------------------|
| SOURDOUGH BREAD | | 2 | 24250561 | TRAD08132024 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$6.98 |
| BACON | | 2 | 24250561 | TRAD08132024 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$13.98 |
| SWISS | | 1 | 24250561 | TRAD08132024 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$4.49 |
| BLUEBERRIES | | 1 | 24250561 | TRAD08132024 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$5.49 |
| RASBERRIES | | 1 | 24250561 | TRAD08132024 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$7.49 |
| STRAWBERRIES | | 1 | 24250561 | TRAD08132024 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$7.99 |
| Check #: 174218 | | | | | | |
| PO/InvoiceTotal: | | | | | | 48 \$119.24 |
| Check Group: | | | | | | |
| TO REIMBURSE FOR PAPER BAGS | | 1 | 24250562 | AMAZ08132024 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$13.99 |
| LABELS | | 1 | 24250562 | AMAZ08132024 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$6.99 |
| Check #: 174218 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$20.98 |
| Vendor Total: | | | | | | \$140.22 |
| AMAZON BUSINESS CAPITAL SVCS | | | | | | |
| Check Group: | | | | | | |
| Paper Mate Arrowhead Pink Pearl Cap Erasers, 144 ct | | 1 | 24250127 | 16Q1-NHR4-6YX 1 8/29/2024 | 100.012.0000.100.1000.610.03201.10.421 | \$7.79 |
| Expo fine tip dry erase markers, black, 36 ct | | 3 | 24250127 | 16Q1-NHR4-6YX 1 8/29/2024 | 100.012.0000.100.1000.610.03201.10.421 | \$64.89 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2517

08/30/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|---------------------------------|--|----------|
| Paper Mate Flair Felt tip pens, green, 12 pk | | 9 | 24250127 | 16Q1-NHR4-6YX 1 8/29/2024 | 100.012.0000.100.1000.610.03201.10.421 | \$139.68 |
| Lelix felt tip pens, blue, 30 ct | | 2 | 24250127 | 16Q1-NHR4-6YX 1 8/29/2024 | 100.012.0000.100.1000.610.03201.10.421 | \$39.96 |
| Amazon Basics Felt tip markers, 24 pk | | 10 | 24250127 | 16Q1-NHR4-6YX 1 8/29/2024 | 100.012.0000.100.1000.610.03201.10.421 | \$80.00 |
| Mead Composition Notebooks, 5 pk | | 5 | 24250127 | 16Q1-NHR4-6YX 1 8/29/2024 | 100.012.0000.100.1000.610.03201.10.421 | \$68.20 |
| Check #: 174219 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$400.52 |
| Check Group: | | | | | | |
| Custom Tote Bags | | 2 | 24250337 | 1YRQ-VPM9-YCJ W 8/29/2024 | 100.014.0000.100.1000.610.03206.10.421 | \$27.87 |
| DBL Sided Tape | | 1 | 24250337 | 1YRQ-VPM9-YCJ W 8/29/2024 | 100.014.0000.100.1000.610.03206.10.421 | \$5.31 |
| Metal Dragono Flies | | 2 | 24250337 | 1YRQ-VPM9-YCJ W 8/29/2024 | 100.014.0000.100.1000.610.03206.10.421 | \$42.89 |
| Counselor Door Sign | | 1 | 24250337 | 1YRQ-VPM9-YCJ W 8/29/2024 | 100.014.0000.100.1000.610.03206.10.421 | \$26.82 |
| Check #: 174219 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$102.89 |
| Check Group: | | | | | | |
| AMAZON BASICS COFFEE FILTERS | | 5 | 24250421 | 1HPV-PDW7-L6Y L 8/26/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$10.45 |
| CARBON PAPER BLACK GRAPHITE PAPER | | 2 | 24250421 | 1HPV-PDW7-L6Y L 8/26/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$15.78 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2517

08/30/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|---------------------------------|--|---------------|
| MASKING TAPE | | 1 | 24250421 | 1HPV-PDW7-L6Y L 8/26/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$16.88 |
| AMAZON BASICS GLUE STICKS 60 PACK | | 1 | 24250421 | 1HPV-PDW7-L6Y L 8/26/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$12.01 |
| REINFORCEMENT SITCKERS | | 1 | 24250421 | 1HPV-PDW7-L6Y L 8/26/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$6.95 |
| LAMINATING FILM | | 1 | 24250421 | 1HPV-PDW7-L6Y L 8/26/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$61.11 |
| 2 OZ PLASTIC SPRAY BOTTLES | | 1 | 24250421 | 1HPV-PDW7-L6Y L 8/26/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$36.99 |
| BUNN 12 CUP COFFEE FILTERS | | 1 | 24250421 | 1HPV-PDW7-L6Y L 8/26/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$16.79 50 |
| THE LITTLE BOOK OF CIRCLE PROCESSES | | 1 | 24250421 | 1HPV-PDW7-L6Y L 8/26/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$7.32 |
| TEMPERA PAINT 11 GALLON SET VIBRANT COLORS | | 1 | 24250421 | 1WJN-FHKK-H7D G 8/26/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$156.15 |
| SHARPIE ULTRA FINE TIP 36 CT | | 3 | 24250421 | 1WJN-FHKK-H7D G 8/26/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$75.81 |
| BREW RITE 4 CUP DISPOSABLE COFFEE FILTERS | | 1 | 24250421 | 1WJN-FHKK-H7D G 8/26/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$11.45 |
| 100 CT PENCIL SHARPENERS | | 1 | 24250421 | 1WJN-FHKK-H7D G 8/26/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$29.99 |
| THE LITTLE BOOK OF RESTORATIVE JUSTICE IN EDUCATION | | 1 | 24250421 | 1WJN-FHKK-H7D G 8/26/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$8.79 |

Check #: 174219

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2517

08/30/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|---------------------------------|--|---------------|
| PO/InvoiceTotal: | | | | | | \$466.47 |
| Check Group: | | | | | | |
| Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 in x 11 in, 3 holes, 200 Pack | | 1 | 24250471 | 13QK-C1T1-PMY Y 8/26/2024 | 100.013.0000.100.1000.610.03202.10.421 | \$10.81 |
| 150 Pieses Metal Rim Tags Key Tags 1.57 Inch Large Round Paper Tags with Metal Rings for Car Keys and Door Keys,White by Aellabus | | 1 | 24250471 | 13QK-C1T1-PMY Y 8/26/2024 | 100.013.0000.100.1000.610.03202.10.421 | \$15.15 |
| Yalis Push Pins 600 Count, Standard Clear Thumb Tacks Steel Point and Clear Plastic Head | | 1 | 24250471 | 13QK-C1T1-PMY Y 8/26/2024 | 100.013.0000.100.1000.610.03202.10.421 | \$7.99 |
| Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads, 45 Sheets/pad, 6 Pads/Pack | | 2 | 24250471 | 13QK-C1T1-PMY Y 8/26/2024 | 100.013.0000.100.1000.610.03202.10.421 | \$15.98 |
| (24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad | | 1 | 24250471 | 13QK-C1T1-PMY Y 8/26/2024 | 100.013.0000.100.1000.610.03202.10.421 | 51 \$14.99 |
| Sticky Notes 1.5x2 inch Bright Colors Self-Stick Pads 8 Pads/Pack 100 Sheets/Pad Total 800 Sheets | | 1 | 24250471 | 13QK-C1T1-PMY Y 8/26/2024 | 100.013.0000.100.1000.610.03202.10.421 | \$4.99 |
| Post-it Flags Value Pack, 50/Dispenser, 4 Dispensers/Pack, 1 in Wide, Assorted Colors, Includes FREE Flags + Highlighter | | 1 | 24250471 | 13QK-C1T1-PMY Y 8/26/2024 | 100.013.0000.100.1000.610.03202.10.421 | \$8.44 |
| Check #: 174219 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$78.35 |
| Check Group: | | | | | | |
| Amazon Basics 3 Ring Binder,1.5" D-Ring, 4-Pack, White | | 1 | 24250473 | 19RK-QFMG-CNF M 8/26/2024 | 100.052.0000.100.1000.610.03502.30.421 | \$14.99 |
| Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 | | 3 | 24250473 | 19RK-QFMG-CNF M 8/26/2024 | 100.052.0000.100.1000.610.03502.30.421 | \$88.23 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2517

08/30/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|---------------------------------|--|----------|
| 2-inch 3 Ring Binder with 2 Interior Pockets, Heavy Duty 2' Binders Holds US Letter Size 8.5' x 11' Paper - Versatile Binders for Office, Home, and School Use, 6 Pack | | 3 | 24250473 | 19RK-QFMG-CNF M 8/26/2024 | 100.052.0000.100.1000.610.03502.30.421 | \$113.97 |
| Check #: 174219 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$217.19 |
| Check Group: | | | | | | |
| sharpie set | | 1 | 24250474 | 11D6-3VN3-9DQ W 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$32.86 |
| rubber erasers | | 1 | 24250474 | 11D6-3VN3-9DQ W 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$7.85 |
| art paper | | 1 | 24250474 | 11D6-3VN3-9DQ W 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$63.02 |
| canvas boards | | 1 | 24250474 | 11D6-3VN3-9DQ W 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$28.99 |
| 3-d pen | | 1 | 24250474 | 11D6-3VN3-9DQ W 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$29.99 |
| 3d pen filament | | 1 | 24250474 | 11D6-3VN3-9DQ W 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$7.99 |
| mod podge | | 1 | 24250474 | 11D6-3VN3-9DQ W 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$42.52 |
| markers | | 1 | 24250474 | 1LFF-PJV4-DNNF 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$169.98 |
| Check #: 174219 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$383.20 |
| Check Group: | | | | | | |
| FORKS | | 3 | 24250512 | 1GJQ-3VTT-J31Q 8/29/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$59.97 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2517

08/30/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|---------------------------------|--|----------------------------------|
| SPOONS | | 3 | 24250512 | 1GJQ-3VTT-J31Q 8/29/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$56.97 |
| KNIVES | | 2 | 24250512 | 1GJQ-3VTT-J31Q 8/29/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$39.98 |
| PLATES | | 4 | 24250512 | 1GJQ-3VTT-J31Q 8/29/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$68.48 |
| BOWLS | | 2 | 24250512 | 1GJQ-3VTT-J31Q 8/29/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$59.38 |
| NAPKINS | | 4 | 24250512 | 1GJQ-3VTT-J31Q 8/29/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$127.16 |
| Check #: 174219 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$411.94</u> |
| Check Group: | | | | | | 53 |
| AA BATTERIES | | 2 | 24250513 | 1QLP-QQMN-61 M3 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$39.18 |
| 9V BATTERIES | | 1 | 24250513 | 1QLP-QQMN-61 M3 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$20.35 |
| INTEROFFICE ENVELOPES | | 4 | 24250513 | 1QLP-QQMN-61 M3 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$108.95 |
| CARDSTOCK | | 2 | 24250513 | 1QLP-QQMN-61 M3 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$25.47 |
| TAPE | | 1 | 24250513 | 1QLP-QQMN-61 M3 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$17.64 |
| TAPE | | 1 | 24250513 | 1QLP-QQMN-61 M3 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$11.76 |
| CARDSTOCK | | 4 | 24250513 | 1VND-NQJX-P4C T 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | (\$49.12) |

Check #: 174219

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2517

08/30/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|---------------------------------|--|---------------------------|
| | | | | | | PO/InvoiceTotal: \$174.23 |
| Check Group: | | | | | | |
| HP 141A Black Toner Cartridge Works with HP LaserJet M110 Series, HP LaserJet MFP M139, M140 Series W1410A Standard (Pack of 1) | | 2 | 24250533 | 171H-CVXD-6LL1 8/26/2024 | 100.013.0000.100.1000.610.03202.10.421 | \$102.38 |
| Smead File Jacket, Reinforced Straight-Cut Tab, Flat-No Expansion, Letter Size, Manila, 100 per Box | | 1 | 24250533 | 171H-CVXD-6LL1 8/26/2024 | 100.013.0000.100.1000.610.03202.10.421 | \$27.07 |
| 6 Rolls 295ft Corrugated Paper Scalloped Straight Rolled Border Trim Modern Boho Bulletin Board Border for Classroom School Board Chalkboard Home Wall Decoration | | 2 | 24250533 | 171H-CVXD-6LL1 8/26/2024 | 100.013.0000.100.1000.610.03202.10.421 | \$65.58 |
| DYMO Authentic LW White Mailing Address Labels, DYMO Labels for LabelWriter Label Printers, 1-1/8" x 3-1/2", 2 Rolls of 350 (700 Tota | | 1 | 24250533 | 194W-YPQK-CV6 M 8/29/2024 | 100.013.0000.100.1000.610.03202.10.421 | \$15.99 54 |
| | | | | | | Check #: 174219 |
| | | | | | | PO/InvoiceTotal: \$211.02 |
| Check Group: | | | | | | |
| GGR Supplies T.R.U. NST-20C Yellow Non-Skid Tape 1 in. Wide x 60 ft. Length Safety Way 60 Grit Anti Slip Traction Tape 32 Mil No Slip | | 4 | 24250542 | 1H9R-FN1X-CFL C 8/27/2024 | 280.639.0000.200.2140.610.03000.50.421 | \$74.44 |
| Anker 2-Pack 30W USB-C Foldable Fast Charger for iPhone, Samsung, MacBook Air, iPad Pro, Pixelbook, and More (Cables Not Included) | | 1 | 24250542 | 1H9R-FN1X-CFL C 8/27/2024 | 280.639.0000.200.2140.650.03000.50.421 | \$19.98 |
| Anker 240W USB C to USB C Cable (2Pack,6ft), USB C Charger Cable Fast Charge for iPhone 15, MacBook Pro 2020, iPad Pro 2020, iPad Air 4, Samsung Galaxy S23+/S23 Ultra(USB 2.0, Grey) | | 1 | 24250542 | 1H9R-FN1X-CFL C 8/27/2024 | 280.639.0000.200.2140.650.03000.50.421 | \$15.98 |
| | | | | | | Check #: 174219 |
| | | | | | | PO/InvoiceTotal: \$110.40 |

Douglas County School District

Voucher Detail Listing

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Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|---------------------------------|--|----------------|
| Check Group: | | | | | | |
| dry erase pockets | | 2 | 24250550 | 1TVX-GDQY-4PV M 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$44.50 |
| royal blue 9x12 con paper | | 9 | 24250550 | 1TVX-GDQY-4PV M 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$41.13 |
| dry erase boards | | 2 | 24250550 | 1TVX-GDQY-4PV M 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$96.40 |
| goldenrod paper | | 3 | 24250550 | 1TVX-GDQY-4PV M 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$34.83 |
| forks | | 1 | 24250550 | 1TVX-GDQY-4PV M 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$28.39 |
| tape measure | | 1 | 24250550 | 1TVX-GDQY-4PV M 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$55 \$8.84 |
| royal blue 9x12 con paper | | 1 | 24250550 | 1TVX-GDQY-4PV M 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$4.57 |
| dry erase boards | | 2 | 24250550 | 1TVX-GDQY-4PV M 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$77.90 |
| purple 9x12 | | 10 | 24250550 | 1TVX-GDQY-4PV M 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$48.40 |
| paper plates | | 3 | 24250550 | 1TVX-GDQY-4PV M 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$40.26 |
| purple 12x18 | | 10 | 24250550 | 1TVX-GDQY-4PV M 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$71.90 |
| green 12x18 | | 10 | 24250550 | 1TVX-GDQY-4PV M 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$70.70 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2517

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|---------------------------------|--|---------------|
| salmon paper | | 4 | 24250550 | 1TVX-GDQY-4PV M 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$59.92 |
| white paper roll | | 1 | 24250550 | 1TVX-GDQY-4PV M 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$91.14 |
| sky blue 12x18 | | 10 | 24250550 | 1TVX-GDQY-4PV M 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$53.40 |
| black 12x18 | | 10 | 24250550 | 1TVX-GDQY-4PV M 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$55.90 |
| dry erase markers | | 15 | 24250550 | 1TVX-GDQY-4PV M 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$134.85 |
| red 9x12 | | 10 | 24250550 | 1TVX-GDQY-4PV M 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$48.20 56 |
| yardstick | | 1 | 24250550 | 1TVX-GDQY-4PV M 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$11.11 |
| green 9x12 | | 10 | 24250550 | 1TVX-GDQY-4PV M 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$32.40 |
| red 12x18 | | 10 | 24250550 | 1TVX-GDQY-4PV M 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$78.50 |
| pencils | | 1 | 24250550 | 1TVX-GDQY-4PV M 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$1.99 |
| welcome back bulletin pack | | 1 | 24250550 | 1TVX-GDQY-4PV M 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$13.98 |
| napkins | | 1 | 24250550 | 1TVX-GDQY-4PV M 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$13.84 |

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|---------------------------------------|----------|-----|----------|---------------------------------|--|------------|
| yellow 9x12 | | 10 | 24250550 | 1TVX-GDQY-4PV M 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$47.20 |
| white 12x18 | | 15 | 24250550 | 1TVX-GDQY-4PV M 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$83.85 |
| Check #: 174219 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,294.10 |
| Check Group: | | | | | | |
| TONER CARTRIDGE | | 1 | 24250558 | 1RJC-HGM9-N1D M 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$106.89 |
| Check #: 174219 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$106.89 |
| Check Group: | | | | | | |
| DRY ERASE CALENDAR | | 1 | 24250559 | 1FWD-1HVM-VM 3K 8/29/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$24.99 |
| CUBE ORGANIZER | | 1 | 24250559 | 1FWD-1HVM-VM 3K 8/29/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$88.19 |
| Check #: 174219 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$113.18 |
| Check Group: | | | | | | |
| GoodQbuy radio 2 pin earpiece headset | | 1 | 24250584 | 17H1-DWN4-PR3 Y 8/29/2024 | 100.000.0000.000.2320.330.03000.50.421 | \$34.99 |
| reed diffuser sticks | | 1 | 24250584 | 17H1-DWN4-PR3 Y 8/29/2024 | 100.000.0000.000.2320.610.03000.50.421 | \$5.99 |
| reed diffuser oil | | 1 | 24250584 | 17H1-DWN4-PR3 Y 8/29/2024 | 100.000.0000.000.2320.610.03000.50.421 | \$16.89 |

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|---|----------|-----|----------|---------------------------------|--|------------------|
| tobacco vanilla diffuser oil | | 1 | 24250584 | 17H1-DWN4-PR3 Y 8/29/2024 | 100.000.0000.000.2320.610.03000.50.421 | \$9.99 |
| Check #: 174219 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$67.86 |
| Check Group: | | | | | | |
| HP 414X Magenta High Yield Toner Cartri | | 4 | 24250587 | 1CFK-H946-KJD7 8/28/2024 | 280.639.0000.200.2140.650.03000.50.421 | \$955.56 |
| HP 414X Black High-yield Toner Cartridge Works with HP Color LaserJet Enterprise M455dn, MFP M480f; HP Color LaserJet Pro M454 Series, HP Color LaserJet Pro MFP M479 Series W2020X | | 5 | 24250587 | 1HH3-FM4C-D3K G 8/28/2024 | 280.639.0000.200.2140.650.03000.50.421 | \$889.45 |
| HP 414X Yellow High-yield Toner Cartridge Works with HP Color LaserJet Enterprise M455dn, MFP M480f; HP Color LaserJet Pro M454 Series, HP Color LaserJet Pro MFP M479 | | 5 | 24250587 | 1HH3-FM4C-D3K G 8/28/2024 | 280.639.0000.200.2140.650.03000.50.421 | \$1,241.65 58 |
| HP 414X Magenta High-yield Toner Cartridge Works with HP Color LaserJet Enterprise M455dn, MFP M480f; HP Color LaserJet Pro M454 Series, HP Color LaserJet Pro MFP M479 Series W2023X | | 1 | 24250587 | 1HH3-FM4C-D3K G 8/28/2024 | 280.639.0000.200.2140.650.03000.50.421 | \$249.25 |
| HP 414X Cyan High-yield Toner Cartridge Works with HP Color LaserJet Enterprise M455dn, MFP M480f; HP Color LaserJet Pro M454 Series, HP Color LaserJet Pro MFP M479 Series W2021X | | 5 | 24250587 | 1HH3-FM4C-D3K G 8/28/2024 | 280.639.0000.200.2140.650.03000.50.421 | \$1,226.50 |
| Brother® LC3029 Super-High-Yield Cyan, Magenta, Yellow Ink Cartridges, Pack of 3, LC30293PK | | 1 | 24250587 | 1HH3-FM4C-D3K G 8/28/2024 | 280.639.0000.200.2140.650.03000.50.421 | \$58.95 |
| 210X Cyan High-Yield Toner Cartridge Works Color Laserjet Pro 4201, Color Laserjet Pro MFP 4301 Series W2101X | | 1 | 24250587 | 1HH3-FM4C-D3K G 8/28/2024 | 280.639.0000.200.2140.650.03000.50.421 | \$214.99 |

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|--|----------|-----|----------|---------------------------------|--|------------------------------------|
| HP 210X Yellow High-Yield Toner Cartridge Works Color Laserjet Pro 4201, Color Laserjet Pro MFP 4301 Series W2102X | | 1 | 24250587 | 1HH3-FM4C-D3K G 8/28/2024 | 280.639.0000.200.2140.650.03000.50.421 | \$215.95 |
| HP 210X Magenta High-Yield Toner Cartridge Works Color Laserjet Pro 4201, Color Laserjet Pro MFP 4301 Series W2103X | | 1 | 24250587 | 1HH3-FM4C-D3K G 8/28/2024 | 280.639.0000.200.2140.650.03000.50.421 | \$224.90 |
| HP 210X Black High-Yield Toner Cartridge Works Color Laserjet Pro 4201, Color Laserjet Pro MFP 4301 Series W2100X | | 1 | 24250587 | 1HH3-FM4C-D3K G 8/28/2024 | 280.639.0000.200.2140.650.03000.50.421 | \$182.99 |
| HP 414X Magenta High Yield Toner Cartridge | | 1 | 24250587 | 1HH3-FM4C-D3K G 8/28/2024 | 280.639.0000.200.2140.650.03000.50.421 | \$249.95 |
| | | | | | Check #: 174219 | |
| | | | | | | PO/InvoiceTotal: <u>\$5,710.14</u> |
| Check Group: | | | | | | |
| BULK CANDY-7.5LB SUMMER CAMP BULK CANDY | | 1 | 24250611 | 179F-WQKP-4H1 D 8/23/2024 | 100.000.0000.000.2730.610.03000.50.421 | \$38.49 |
| ASSORTED CHOCOLATE MIX 2LB | | 1 | 24250611 | 179F-WQKP-4H1 D 8/23/2024 | 100.000.0000.000.2730.610.03000.50.421 | \$16.95 |
| POXURIO 5.5 GPM FRESH WATER PUMP, 70 PSI 12V DC WATER PUMP, SILF-PRIMING DIAPHRAGM PUMP WITH PRESSURE SWITCH AND FILTER (#218) | | 1 | 24250611 | 17M1-W1H6-3LC R 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$79.00 |
| POXURIO 5.5 GPM FRESH WATER PUMP....RETURNED ORIGINAL INVOICE 17M1-W1H6-3LCR | | 1 | 24250611 | 1CQR-NCLH-D9G X 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | (\$79.00) |
| AVERY JAN-DEC 12 TAB DIVIDERS FOR 3 RING BINDER 1 SET | | 1 | 24250611 | 1KWW-7TCR-D9 YQ 8/23/2024 | 100.000.0000.000.2730.610.03000.50.421 | \$4.36 |
| AVERY A-Z TAB DIVIDERS FOR 3 RING BINDER, 1 SET, 2 PK | | 1 | 24250611 | 1KWW-7TCR-D9 YQ 8/23/2024 | 100.000.0000.000.2730.610.03000.50.421 | \$18.23 |

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|---|----------|-----|----------|---------------------------------|--|----------|
| SOLARHOME HB600-2B BATTERY CHARGER FOR SKYJACK (#207) | | 1 | 24250611 | 1MY6-K3JN-KT4 Q 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$325.00 |
| HP TOWER 12.5 FT TELESCOPING LADDER A FRAME, PORTABLE EXTENSION LATTER WITH TOOL PLATFORM AND STABILZER BAR | | 1 | 24250611 | 1T1K-6HGF-XJ4J 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$119.98 |
| WISHACC DESK MAIL ORGANIZER SMALL FILE HOLDER LETTER ORGANIZER METAL MESH | | 1 | 24250611 | 1V7L-PFHW-4CC Y 8/23/2024 | 100.000.0000.000.2730.610.03000.50.421 | \$9.59 |
| JQK SPRING LOADED LATCH PIN, 304 STAINLESS STEEL BARREL BOLT THICKENED 2MM DOOR LOCK, 5 IN BRUSHED FINISHED, HSB300 | | 1 | 24250611 | 1YVM-LDVV-46R Y 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$7.60 |
| Check #: 174219 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$548.20 |
| Check Group: | | | | | | |
| CROSSWALK PANELS | | 1 | 24250623 | 1X1J-J4ML-1DTY 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$108.95 |
| BUS LANE SIGNS | | 2 | 24250623 | 1X1J-J4ML-1DTY 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$69.12 |
| DO NOT ENTER SIGNS | | 2 | 24250623 | 1X1J-J4ML-1DTY 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$25.13 |
| Check #: 174219 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$203.20 |
| Check Group: | | | | | | |
| DESK DRAWER ORGANIZER | | 1 | 24250624 | 16H1-4DQY-3J6G 8/29/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$17.99 |
| Check #: 174219 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$17.99 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|---------------------------------|--|----------------|
| Mead Primary Journal, Half Page Ruled, Grades K-2, 7-1/2" x 9-3/4", 100 Sheets, 12 Pack | | 2 | 24250625 | 1HPV-PDW7-YM PV 8/26/2024 | 100.013.0000.100.1000.610.03202.10.421 | \$71.98 |
| Check #: 174219 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$71.98 |
| Check Group: | | | | | | |
| Huggies Natural Care Sensitive Baby Wipes, Unscented, Hypoallergenic, 99% Purified Water, 12 Flip-Top Packs (768 Wipes Total), Packaging May Vary for CLS PWLMS | | 1 | 24250637 | 1HH3-FM4C-PQX 4 8/29/2024 | 250.000.0000.200.1000.610.03000.50.421 | \$18.39 |
| Check #: 174219 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$18.39 |
| Check Group: | | | | | | |
| PayLessHere Collapsible Wagon Folding Carts | | 10 | 24250638 | 1YJR-4JV4-MNM X 8/26/2024 | 280.719.0000.100.1000.610.03000.50.421 | \$294.00 61 |
| Shipping | | 1 | 24250638 | 1YJR-4JV4-MNM X 8/26/2024 | 280.719.0000.100.1000.610.03000.50.421 | \$199.90 |
| Check #: 174219 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$493.90 |
| Check Group: | | | | | | |
| 1.5 Inch Binders | | 3 | 24250643 | 1W3M-LQPD-W1 41 8/29/2024 | 100.014.0000.100.1000.610.03206.10.421 | \$80.67 |
| Check #: 174219 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$80.67 |
| Check Group: | | | | | | |
| ARROW STENCIL | | 1 | 24250644 | 1X13-1L34-1KQG 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$64.99 |
| Check #: 174219 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$64.99 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|---------------------------------|--|----------|
| JOILCAN Tripot Camera 74" | | 1 | 24250693 | 1G4G-CHJF-7VM L 8/30/2024 | 100.000.0000.000.2580.610.03000.50.421 | \$29.99 |
| Elgato Cam Link 4K | | 1 | 24250693 | 1G4G-CHJF-7VM L 8/30/2024 | 100.000.0000.000.2580.610.03000.50.421 | \$90.99 |
| JSAUX Mini HDMI to HDMI Adapter, Mini HDMI Male to HDMI Female Cable | | 2 | 24250693 | 1G4G-CHJF-7VM L 8/30/2024 | 100.000.0000.000.2580.610.03000.50.421 | \$16.00 |
| AreMe 8K Mini HDMI to HDMI Adapter (2Pack) | | 2 | 24250693 | 1G4G-CHJF-7VM L 8/30/2024 | 100.000.0000.000.2580.610.03000.50.421 | \$17.98 |
| Check #: 174219 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$154.96 |
| Check Group: | | | | | | |
| DOG WASTE BAGS | | 5 | 24250694 | 1HHW-7K7H-PLL C 8/28/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$249.95 |
| WASP SPRAY | | 1 | 24250694 | 1LP9-VHKC-MR WQ 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$69.00 |
| SOCCER NET | | 1 | 24250694 | 1XPH-M13Q-1YW L 8/28/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$109.95 |
| Check #: 174219 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$428.90 |
| Check Group: | | | | | | |
| GRIP CLEAN ULTRA HEAVY DUTY HAND CLEANER FOR AUTO MECHANICS-DIRT INFUSED WALNUT HAND SCRUB-EXFOLIATING WATERLESS HAND CLEANER, LEMON SCENTED | | 4 | 24250769 | 1WM1-1NPN-CK DQ 8/30/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$91.08 |
| NEW KUBOTA RTV (UTV) CABIN A/C AIR CLEANER /AIR FILTER-REPLACES OEM K7731-87050 | | 8 | 24250769 | 1WM1-1NPN-CK DQ 8/30/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$154.40 |
| Check #: 174219 | | | | | | |

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|---|----------|-----|----------|--------------------------|--|----------------|
| PO/InvoiceTotal: | | | | | | \$245.48 |
| Vendor Total: | | | | | | \$12,169.04 |
| AMERICAN EXPRESS | | | | | | |
| Check Group: | | | | | | |
| BUSINESS SERVICES - BEST BUY - PRINTER FOR SNP | | 1 | 24250671 | AUGUST 2024 8/26/2024 | 100.000.0000.000.2580.652.03000.50.421 | \$107.09 |
| BUSINESS SERVICES - NOREGON - ALLISON DOCUMENTATION LICENSE 8/31/24 TO 8/30/25 | | 1 | 24250671 | AUGUST 2024 8/26/2024 | 100.000.0000.000.2730.651.03000.50.421 | \$390.00 |
| BUSINESS SERVICES - WALMART - TABLECLOTHES FOR CCMES | | 1 | 24250671 | AUGUST 2024 8/26/2024 | 100.011.0000.100.1000.610.03205.10.421 | \$51.38 |
| BUSINESS SERVICES - ETSY - WGITE CONFETTI BOX FOR EMPLOYEE AWARDS | | 1 | 24250671 | AUGUST 2024 8/26/2024 | 100.000.0000.000.2570.610.03000.50.421 | \$441.79 63 |
| BUSINESS SERVICES - FMCSA D & A - DRIVER DRUG & ALCOHOL QUERIES REQUIED BY LAW | | 1 | 24250671 | AUGUST 2024 8/26/2024 | 100.000.0000.000.2570.340.03000.50.421 | \$62.50 |
| BUSINESS SERVICES - FLOWROUTE PHONE SERVICES - CCMES | | 1 | 24250671 | AUGUST 2024 8/26/2024 | 100.011.0000.000.2400.533.03205.10.421 | \$100.00 |
| BUSINESS SERVICES - FLOWROUTE PHONE SERVICES - GES | | 1 | 24250671 | AUGUST 2024 8/26/2024 | 100.012.0000.000.2400.533.03201.10.421 | \$100.00 |
| BUSINESS SERVICES - FLOWROUTE PHONE SERVICES - JVES | | 1 | 24250671 | AUGUST 2024 8/26/2024 | 100.014.0000.000.2400.533.03206.10.421 | \$50.00 |
| BUSINESS SERVICES - FLOWROUTE PHONE SERVICES - PHES | | 1 | 24250671 | AUGUST 2024 8/26/2024 | 100.016.0000.000.2400.533.03209.10.421 | \$50.00 |
| BUSINESS SERVICES - FLOWROUTE PHONE SERVICES - MES | | 1 | 24250671 | AUGUST 2024 8/26/2024 | 100.017.0000.000.2400.533.03210.10.421 | \$50.00 |
| BUSINESS SERVICES - FLOWROUTE PHONE SERVICES - CVMS | | 1 | 24250671 | AUGUST 2024 8/26/2024 | 100.031.0000.000.2400.533.03301.20.421 | \$60.00 |

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|---|----------|-----|----------|--------------------------|--|---------------|
| BUSINESS SERVICES - FLOWROUTE PHONE SERVICES - PWLMS | | 1 | 24250671 | AUGUST 2024 8/26/2024 | 100.033.0000.000.2400.533.03302.20.421 | \$100.00 |
| BUSINESS SERVICES - FLOWROUTE PHONE SERVICES - DHS | | 1 | 24250671 | AUGUST 2024 8/26/2024 | 100.051.0000.000.2400.533.03501.30.421 | \$150.00 |
| BUSINESS SERVICES - FLOWROUTE PHONE SERVICES - WHS | | 1 | 24250671 | AUGUST 2024 8/26/2024 | 100.052.0000.000.2400.533.03502.30.421 | \$50.00 |
| BUSINESS SERVICES - FLOWROUTE PHONE SERVICES - DO | | 0.2 | 24250671 | AUGUST 2024 8/26/2024 | 100.000.0000.000.2320.533.03000.50.421 | \$26.00 |
| BUSINESS SERVICES - FLOWROUTE PHONE SERVICES - DO | | 0.2 | 24250671 | AUGUST 2024 8/26/2024 | 100.000.0000.000.2210.533.03000.50.421 | \$26.00 |
| BUSINESS SERVICES - FLOWROUTE PHONE SERVICES - DO | | 0.2 | 24250671 | AUGUST 2024 8/26/2024 | 100.000.0000.000.2570.533.03000.50.421 | \$26.00 64 |
| BUSINESS SERVICES - FLOWROUTE PHONE SERVICES - DO | | 0.2 | 24250671 | AUGUST 2024 8/26/2024 | 100.000.0000.000.2510.533.03000.50.421 | \$26.00 |
| BUSINESS SERVICES - FLOWROUTE PHONE SERVICES - DO | | 0.2 | 24250671 | AUGUST 2024 8/26/2024 | 100.000.0000.000.2212.533.03000.50.421 | \$26.00 |
| BUSINESS SERVICES - FLOWROUTE PHONE SERVICES - ALARMS | | 1 | 24250671 | AUGUST 2024 8/26/2024 | 100.099.0000.000.2620.491.03000.50.421 | \$150.00 |
| BUSINESS SERVICES - HARBOR FREIGHT - SHOP STOOLS FOR WHS | | 1 | 24250671 | AUGUST 2024 8/26/2024 | 100.052.0000.100.1000.610.03502.30.421 | \$1,046.71 |
| BUSINESS SERVICES - KULLY SUPPLY - AERATOR .35 GPM | | 1 | 24250671 | AUGUST 2024 8/26/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$141.31 |

Check #: 174220

PO/InvoiceTotal: \$3,230.78

Vendor Total: \$3,230.78

ANNEMARIE CHASE

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|--------------------------|--|---------------|
| Check Group: | | | | | | |
| TO REIMBURSE FOR TEXT ACTIVITIES | | 1 | 24250555 | TPT08062024 8/29/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$154.38 |
| EL MUNDO ENTUS MANOS | | 1 | 24250555 | TPT08062024 8/29/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$224.00 |
| Check #: 174221 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$378.38 |
| Vendor Total: | | | | | | \$378.38 |
| ASHLEY GOERING | | | | | | |
| Check Group: | | | | | | |
| Ninja Life Hacks Growth Mindset (8 book box set) | | 1 | 24250436 | AMAZ 8/26/2024 | 100.017.0000.000.2120.610.03210.10.421 | \$53.15 |
| A Little Sport of Feeling (8 book box set) | | 1 | 24250436 | AMAZ 8/26/2024 | 100.017.0000.000.2120.610.03210.10.421 | \$53.99 65 |
| Tax | | 1 | 24250436 | AMAZ 8/26/2024 | 100.017.0000.000.2120.610.03210.10.421 | \$7.60 |
| Check #: 174222 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$114.74 |
| Vendor Total: | | | | | | \$114.74 |
| BERNADETTE LEONIS | | | | | | |
| Check Group: | | | | | | |
| Dry Erase Markers | | 1 | 24250437 | JULY/AUGUST 8/26/2024 | 100.017.0000.100.1000.610.03210.10.421 | \$14.64 |
| Dry Erase Marker | | 1 | 24250437 | JULY/AUGUST 8/26/2024 | 100.017.0000.100.1000.610.03210.10.421 | \$4.57 |
| Pencil Pouch | | 1 | 24250437 | JULY/AUGUST 8/26/2024 | 100.017.0000.100.1000.610.03210.10.421 | \$23.89 |
| Check #: 174223 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$43.10 |
| Vendor Total: | | | | | | \$43.10 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2517

08/30/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|---------------------------|--|--------------|
| BOB BYTHEWAY | | | | | | |
| Check Group: | | | | | | |
| WALMART PURCHASE FOR CLASSROOM SUPPLIES | | 1 | 24250607 | walm07202024 8/26/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$123.80 |
| Check #: 174224 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$123.80 |
| Vendor Total: | | | | | | \$123.80 |
| CANON FINANCIAL SERVICES | | | | | | |
| Check Group: | | | | | | |
| Rental of Copy Machine Contracted at \$180.98 for July 2024 to June 2025 | | 1 | 24250252 | 34497222 8/23/2024 | 100.000.0000.100.2213.442.03000.50.421 | \$180.98 |
| Copy Charges July 2024 through June 2025 | | 1 | 24250252 | 34497222 8/23/2024 | 100.000.0000.100.2213.611.03000.50.421 | \$0.01 66 |
| Check #: 174225 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$180.99 |
| Check Group: | | | | | | |
| TOTAL CONTRACT IS \$50.03 PER MONTH FOR 60 MONTHS - \$600.36 ANNUALLY | | 1 | 24250323 | 34497079 8/28/2024 | 100.000.0000.000.2730.442.03000.50.421 | \$50.03 |
| Copies | | 1 | 24250323 | 34497079 8/28/2024 | 100.000.0000.000.2730.611.03000.50.421 | \$7.68 |
| Check #: 174225 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$57.71 |
| Check Group: | | | | | | |
| BW Meter Usage 12/1-12/31 2023 6555i 26309 @ 0.0049 | | 1 | 24250495 | 31913351 8/26/2024 | 100.017.0000.100.1000.611.03210.10.421 | \$128.91 |
| Check #: 174225 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$128.91 |
| Check Group: | | | | | | |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2517

08/30/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|------------|
| INV#33825433 JULY 2024 | | 1 | 24250510 | 33825433 8/29/2024 | 100.051.0000.000.2400.442.03501.30.421 | \$2,498.96 |
| Check #: 174225 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,498.96 |
| Check Group: MONTHLY LEASE | | 1 | 24250554 | 34497529 8/29/2024 | 100.051.0000.100.1000.442.03501.30.421 | \$2,498.96 |
| Check #: 174225 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,498.96 |
| Check Group: BW Meter Usage | | 1 | 24250634 | 34497485 8/23/2024 | 250.000.0000.200.2000.611.03000.50.421 | \$4.55 |
| Color Meter Usage | | 1 | 24250634 | 34497485 8/23/2024 | 250.000.0000.200.2000.611.03000.50.421 | \$76.24 |
| Contract Charge 8/1/24-8/31/24 Heritage | | 1 | 24250634 | 34497485 8/23/2024 | 250.000.0000.200.2000.442.03000.50.421 | \$168.43 |
| Check #: 174225 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$244.22 |
| Check Group: BW Meter Usage 7/1-31/24 | | 1 | 24250635 | 34497476 8/23/2024 | 250.000.0000.200.2000.611.03000.50.421 | \$2.94 |
| Color Meter Usage 7/1-31/24 | | 1 | 24250635 | 34497476 8/23/2024 | 250.000.0000.200.2000.611.03000.50.421 | \$14.85 |
| Contract Charge 8/1-31/24 Mono | | 1 | 24250635 | 34497476 8/23/2024 | 250.000.0000.200.2000.442.03000.50.421 | \$171.40 |
| Check #: 174225 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$189.19 |
| Check Group: CONTRACT CHARGE 8/1 - 8/31 | | 1 | 24250653 | 34497085 8/28/2024 | 100.031.0000.100.1000.442.03301.20.421 | \$729.68 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2517

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Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|------------------------------|--|------------|
| COPY CHARGE 7/1 - 7/31 | | 1 | 24250653 | 34497085 8/28/2024 | 100.031.0000.100.1000.611.03301.20.421 | \$171.37 |
| Check #: 174225 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$901.05 |
| Check Group: | | | | | | |
| BW COPIES | | 1 | 24250687 | 34497084 8/28/2024 | 100.000.0000.000.2620.611.03000.50.421 | \$9.61 |
| CL COPIES | | 1 | 24250687 | 34497084 8/28/2024 | 100.000.0000.000.2620.611.03000.50.421 | \$11.80 |
| COPIER LEASE | | 1 | 24250687 | 34497084 8/28/2024 | 100.000.0000.000.2620.442.03000.50.421 | \$82.74 |
| Check #: 174225 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1095 |
| Vendor Total: | | | | | | \$6,804.14 |
| CARSON VALLEY MIDDLE SCH | 114432 | | | | | |
| Check Group: | | | | | | |
| PE Uniforms - 27381/27700 | | 2 | 24250702 | SIT 27381/27700 8/29/2024 | 280.688.0000.100.1000.610.03000.50.421 | \$40.00 |
| Yearbooks - 27381/27700 | | 3 | 24250702 | SIT 27381/27700 8/29/2024 | 280.688.0000.100.1000.610.03000.50.421 | \$75.00 |
| Check #: 174226 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$115.00 |
| Vendor Total: | | | | | | \$115.00 |
| DANIEL SENGER | | | | | | |
| Check Group: | | | | | | |
| REIMBURSEMENT FOR TRAIL MIX | | 3 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$47.84 |
| SNACK NUT | | 1 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$14.95 |

Douglas County School District

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Voucher Batch Number: 2517

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Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|-------------------------|--|---------------|
| DIET COKE | | 1 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$17.84 |
| CREAMER | | 1 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$8.97 |
| LA CROIX | | 1 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$9.46 |
| LACROIX | | 1 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$9.46 |
| SODA | | 3 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$53.52 |
| DR PEPPER | | 1 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$15.95 |
| CUTLERY | | 1 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$14.95 69 |
| KSWTR 40 PK | | 1 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$3.98 |
| KS BREAKFAST | | 1 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$35.89 |
| GRANOLA | | 1 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$10.86 |
| SWEET AND SALTY | | 1 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$15.95 |
| AUSSIE BITES | | 2 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$21.92 |
| COCONUT ROLL | | 1 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$7.97 |
| BABYBEL | | 1 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$13.85 |
| YOPLAIT | | 1 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$11.36 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2517

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Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|-------------------------|--|---------------|
| CHOBANI | | 1 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$15.85 |
| CHOBANI | | 1 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$15.85 |
| MUFFIN | | 2 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$19.93 |
| BAREAPPLE | | 1 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$16.54 |
| ORANGES | | 2 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$8.96 |
| PLUMS | | 1 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$4.98 |
| FIG BAR | | 2 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$33.89 70 |
| DONUT SHOP | | 1 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$36.89 |
| MANDARINS | | 2 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$17.93 |
| BANANAS | | 1 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$1.98 |
| ORG BANANAS | | 1 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$2.48 |
| SB PIKE | | 1 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$39.88 |
| NAPKINS | | 1 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$11.96 |
| SPLENDA | | 1 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$18.64 |
| PLATES | | 1 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$17.94 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2517

08/30/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|-------------------------------|--|-------------------|
| BAGELS | | 1 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$7.97 |
| CREDIT | | 1 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | (\$5.98) |
| CREDIT | | 1 | 24250628 | COSTCO 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | (\$4.02) |
| Check #: 174227 | | | | | | |
| PO/InvoiceTotal: | | | | | | <u>\$576.39</u> |
| Vendor Total: | | | | | | <u>\$576.39</u> |
| DOUGLAS HIGH SCHOOL | | | | | | |
| Check Group: | | | | | | |
| TO REIMBURSE SENIOR EVENTS FOR STEP IN FENCE | | 1 | 24250516 | HOME DEP GRAD 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$13.53 |
| IRONITESM | | 8 | 24250516 | HOME DEP GRAD 8/29/2024 | 100.051.0000.000.2400.610.03501.30.421 | \$231.76 |
| Check #: 174228 | | | | | | |
| PO/InvoiceTotal: | | | | | | <u>\$245.29</u> |
| Check Group: | | | | | | |
| TO REIMBURSE PRINCIPALS ACCOUNT FOR TACOS EL TIO | | 125 | 24250517 | STAFF LUNCH 8/29/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$1,375.00 |
| Check #: 174228 | | | | | | |
| PO/InvoiceTotal: | | | | | | <u>\$1,375.00</u> |
| Vendor Total: | | | | | | <u>\$1,620.29</u> |
| FRONTIER | | | | | | |
| Check Group: | | | | | | |
| CCMES | | 1 | 24250008 | 09122024 8/26/2024 | 100.011.0000.000.2400.533.03205.10.421 | \$152.83 |
| GES | | 1 | 24250008 | 09122024 8/26/2024 | 100.012.0000.000.2400.533.03201.10.421 | \$137.68 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2517

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Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|-------------------------|--|----------------|
| ZCES | | 1 | 24250008 | 09122024 8/26/2024 | 100.013.0000.000.2400.533.03202.10.421 | \$57.66 |
| JVES | | 1 | 24250008 | 09122024 8/26/2024 | 100.014.0000.000.2400.533.03206.10.421 | \$148.99 |
| SES | | 1 | 24250008 | 09122024 8/26/2024 | 100.015.0000.000.2400.533.03207.10.421 | \$145.83 |
| PHES | | 1 | 24250008 | 09122024 8/26/2024 | 100.016.0000.000.2400.533.03209.10.421 | \$145.83 |
| MES | | 1 | 24250008 | 09122024 8/26/2024 | 100.017.0000.000.2400.533.03210.10.421 | \$155.91 |
| CVMS | | 1 | 24250008 | 09122024 8/26/2024 | 100.031.0000.000.2400.533.03301.20.421 | \$152.83 |
| PWLMS | | 1 | 24250008 | 09122024 8/26/2024 | 100.033.0000.000.2400.533.03302.20.421 | \$145.83 72 |
| DHS | | 1 | 24250008 | 09122024 8/26/2024 | 100.051.0000.000.2400.533.03501.30.421 | \$279.25 |
| WHS | | 1 | 24250008 | 09122024 8/26/2024 | 100.052.0000.000.2400.533.03502.30.421 | \$97.22 |
| JHS | | 1 | 24250008 | 09122024 8/26/2024 | 100.053.0000.100.1000.533.03503.30.421 | \$104.22 |
| SUPERINTENDENT | | 1 | 24250008 | 09122024 8/26/2024 | 100.000.0000.000.2320.533.03000.50.421 | \$48.94 |
| ED SERVICES | | 1 | 24250008 | 09122024 8/26/2024 | 100.000.0000.000.2210.533.03000.50.421 | \$48.94 |
| HR/JOBLINE/CLOSET | | 1 | 24250008 | 09122024 8/26/2024 | 100.000.0000.000.2570.533.03000.50.421 | \$48.94 |
| BUSINESS SERVICES | | 1 | 24250008 | 09122024 8/26/2024 | 100.000.0000.000.2510.533.03000.50.421 | \$48.94 |
| CURRICULUM | | 1 | 24250008 | 09122024 8/26/2024 | 100.000.0000.000.2212.533.03000.50.421 | \$48.94 |

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Voucher Batch Number: 2517

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|---------------|
| INFORMATIONAL SERVICES | | 1 | 24250008 | 09122024 8/26/2024 | 100.000.0000.000.2580.533.03000.50.421 | \$142.72 |
| FOOD SERVICES | | 1 | 24250008 | 09122024 8/26/2024 | 600.000.0000.000.3100.533.03000.50.421 | \$142.72 |
| MAINT | | 1 | 24250008 | 09122024 8/26/2024 | 100.000.0000.000.2620.533.03000.50.421 | \$142.72 |
| TRANSPORTATION | | 1 | 24250008 | 09122024 8/26/2024 | 100.000.0000.000.2710.533.03000.50.421 | \$142.72 |
| GRANTS AND ASSESSMENTS SHARED FAX LINE | | 1 | 24250008 | 09122024 8/26/2024 | 100.000.0000.000.2191.533.03000.50.421 | \$48.94 |
| ALARMS (DIST WIDE) | | 1 | 24250008 | 09122024 8/26/2024 | 100.099.0000.000.2620.491.03000.50.421 | \$384.35 |
| ASPIRE | | 1 | 24250008 | 09122024 8/26/2024 | 100.000.0000.430.1000.533.03504.30.421 | \$83.61 73 |

Check #: 174229

PO/InvoiceTotal: \$3,056.56

Vendor Total: \$3,056.56

JENNIFER MENA DEDOM

Check Group:

| | | | | | | |
|--------------------------|--|---|----------|----------------------------------|--|---------|
| TO REIMBURSE FOR BOOKLET | | 1 | 24250556 | JULY/AUGUST 2024 8/29/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$35.88 |
| GRADE TRANSFER | | 1 | 24250556 | JULY/AUGUST 2024 8/29/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$29.88 |

Check #: 174230

PO/InvoiceTotal: \$65.76

Check Group:

| | | | | | | |
|------------------------------|--|---|----------|--------------------|--|---------|
| REIMBURSEMENT FOR AP GOV PRO | | 1 | 24250622 | CLASS 8/29/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$29.90 |
|------------------------------|--|---|----------|--------------------|--|---------|

Check #: 174230

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2517

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-----------------------------------|----------|-----|----------|---------------------------|--|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$29.90 |
| | | | | | | Vendor Total: \$95.66 |
| JOEY GILBERT LAW | | | | | | |
| Check Group: | | | | | | |
| General Administration - Retainer | | 1 | 24250280 | 13005 8/26/2024 | 100.000.0000.000.2318.341.03000.50.421 | \$7,500.00 |
| | | | | | | Check #: 174231 |
| | | | | | | PO/InvoiceTotal: \$7,500.00 |
| | | | | | | Vendor Total: \$7,500.00 |
| JOHN LEIKNES | | | | | | |
| Check Group: | | | | | | |
| ANNUAL SILVER PLAN | | 1 | 24250560 | FORM08142024 8/29/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$144.00 74 |
| | | | | | | Check #: 174232 |
| | | | | | | PO/InvoiceTotal: \$144.00 |
| | | | | | | Vendor Total: \$144.00 |
| JOSE RUVALCABA-PENA | | | | | | |
| Check Group: | | | | | | |
| Instructional Funds | | 1 | 24250594 | AMAZ08132024 8/26/2024 | 100.014.0000.100.1000.610.03206.10.421 | \$150.00 |
| | | | | | | Check #: 174233 |
| | | | | | | PO/InvoiceTotal: \$150.00 |
| | | | | | | Vendor Total: \$150.00 |
| KAREN LAMB | | | | | | |
| Check Group: | | | | | | |
| CARDSTOCK | | 2 | 24250508 | AMAZ08012024 8/29/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$33.32 |
| LETTER SIZE PAPER | | 1 | 24250508 | AMAZ08012024 8/29/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$33.99 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|---------------------------|--|------------|
| PORTFOLIOS | | 1 | 24250508 | AMAZ08012024 8/29/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$33.99 |
| PORTFOLIOS | | 1 | 24250508 | AMAZ08012024 8/29/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$33.99 |
| PORTFOLIOS | | 2 | 24250508 | AMAZ08012024 8/29/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$67.98 |
| Check #: 174234 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$203.27 |
| Vendor Total: | | | | | | \$203.27 |
| KONICA MINOLTA PREMIER | | | | | | |
| Check Group: | | | | | | |
| INV 82851312 7/25-8/24 | | 1 | 24250302 | 82851312 8/23/2024 | 100.014.0000.100.1000.442.03206.10.421 | \$505.67 |
| Check #: 174235 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$505.67 |
| Check Group: | | | | | | |
| INV 82949808 8/25-9/24 | | 1 | 24250591 | 82949808 8/26/2024 | 100.014.0000.100.1000.442.03206.10.421 | \$505.67 |
| Check #: 174235 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$505.67 |
| Vendor Total: | | | | | | \$1,011.34 |
| NIKI ANDREWS | | | | | | |
| Check Group: | | | | | | |
| FOLDERS AND TAPE | | 1 | 24250657 | WALM08192024 8/28/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$33.76 |
| Check #: 174236 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$33.76 |
| Vendor Total: | | | | | | \$33.76 |
| NV ENERGY | 733170 | | | | | |
| Check Group: | | | | | | |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2517

08/30/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|-------------------|
| CCMES | | 1 | 24250015 | 09112024 8/29/2024 | 100.000.0000.000.2611.622.03205.10.421 | \$4,902.25 |
| GES | | 1 | 24250015 | 09112024 8/29/2024 | 100.000.0000.000.2611.622.03201.10.421 | \$4,269.48 |
| JVES | | 1 | 24250015 | 09112024 8/29/2024 | 100.000.0000.000.2611.622.03206.10.421 | \$3,956.17 |
| SES | | 1 | 24250015 | 09112024 8/29/2024 | 100.000.0000.000.2611.622.03207.10.421 | \$7,852.61 |
| MES | | 1 | 24250015 | 09112024 8/29/2024 | 100.000.0000.000.2611.622.03210.10.421 | \$5,205.61 |
| PHES | | 1 | 24250015 | 09112024 8/29/2024 | 100.000.0000.000.2611.622.03209.10.421 | \$6,557.94 |
| CVMS | | 1 | 24250015 | 09112024 8/29/2024 | 100.000.0000.000.2611.622.03301.20.421 | \$10,454.85 76 |
| PWLMS | | 1 | 24250015 | 09112024 8/29/2024 | 100.000.0000.000.2611.622.03302.20.421 | \$11,489.18 |
| DHS | | 1 | 24250015 | 09112024 8/29/2024 | 100.000.0000.000.2611.622.03501.30.421 | \$22,728.05 |
| WHS | | 1 | 24250015 | 09112024 8/29/2024 | 100.000.0000.000.2611.622.03502.30.421 | \$6,844.57 |
| DISTRICT OFFICE | | 1 | 24250015 | 09112024 8/29/2024 | 100.000.0000.000.2611.622.03000.50.421 | \$888.94 |
| AIRPORT FACILITIES - INCLUDING FREEZER | | 1 | 24250015 | 09112024 8/29/2024 | 100.000.0000.000.2611.622.03000.50.421 | \$5,328.08 |
| HERITAGE | | 1 | 24250015 | 09112024 8/29/2024 | 100.000.0000.000.2611.622.03000.50.421 | \$719.00 |
| ASPIRE | | 1 | 24250015 | 09112024 8/29/2024 | 100.000.0000.000.2611.622.03504.30.421 | \$144.54 |

Check #: 174237

PO/InvoiceTotal: \$91,341.27

Vendor Total: \$91,341.27

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2517

08/30/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|-----------------------------|--|--------------|
| RALEYS | 680718 | | | | | |
| Check Group: | | | | | | |
| HARRIS RANCH 73/27 | | 1 | 24250604 | 198910-5000005 8/23/2024 | 100.000.0000.000.2730.610.03000.50.421 | \$14.99 |
| HARRIS RANCH 73/27 | | 1 | 24250604 | 198910-5000005 8/23/2024 | 100.000.0000.000.2730.610.03000.50.421 | \$14.99 |
| HOMESTYLE MACARONI | | 1 | 24250604 | 198910-5000005 8/23/2024 | 100.000.0000.000.2730.610.03000.50.421 | \$9.69 |
| POTATO & EGG SALAD | | 1 | 24250604 | 198910-5000005 8/23/2024 | 100.000.0000.000.2730.610.03000.50.421 | \$12.08 |
| RALEY'S SEAFOOD SALAD | | 1 | 24250604 | 198910-5000005 8/23/2024 | 100.000.0000.000.2730.610.03000.50.421 | \$15.08 |
| HEAD LETTUCE | | 1 | 24250604 | 198910-5000005 8/23/2024 | 100.000.0000.000.2730.610.03000.50.421 | \$2.89 77 |
| TILLAMOOK DELI SLI | | 2 | 24250604 | 198910-5000005 8/23/2024 | 100.000.0000.000.2730.610.03000.50.421 | \$9.98 |
| RFF KETCHUP | | 1 | 24250604 | 198910-5000005 8/23/2024 | 100.000.0000.000.2730.610.03000.50.421 | \$2.98 |
| RAL YELLOW MUSTARD | | 1 | 24250604 | 198910-5000005 8/23/2024 | 100.000.0000.000.2730.610.03000.50.421 | \$1.68 |
| VINE RIPE TOMATOES | | 1 | 24250604 | 198910-5000005 8/23/2024 | 100.000.0000.000.2730.610.03000.50.421 | \$2.95 |
| ARIZONA A PALMER | | 1 | 24250604 | 198910-5000005 8/23/2024 | 100.000.0000.000.2730.610.03000.50.421 | \$6.99 |
| COKE 12 PK | | 1 | 24250604 | 198910-5000005 8/23/2024 | 100.000.0000.000.2730.610.03000.50.421 | \$9.98 |
| WHITE ONION | | 1 | 24250604 | 198910-5000005 8/23/2024 | 100.000.0000.000.2730.610.03000.50.421 | \$1.62 |
| RAL CHOC DIPPED PB | | 1 | 24250604 | 198910-5000005 8/23/2024 | 100.000.0000.000.2730.610.03000.50.421 | \$4.99 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2517

08/30/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|----------------------------------|--|----------|
| CHOC DPPD SHORTBRE | | 1 | 24250604 | 198910-5000005 8/23/2024 | 100.000.0000.000.2730.610.03000.50.421 | \$4.99 |
| BALL PARK BUNS HAM | | 1 | 24250604 | 198910-5000005 8/23/2024 | 100.000.0000.000.2730.610.03000.50.421 | \$3.49 |
| BALL PARK BUNS HAM | | 1 | 24250604 | 198910-5000005 8/23/2024 | 100.000.0000.000.2730.610.03000.50.421 | \$3.49 |
| Check #: 174238 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$122.86 |
| Vendor Total: | | | | | | \$122.86 |
| RANDALL THIELE | | | | | | |
| Check Group: | | | | | | |
| School Items | | 1 | 24250642 | JULY/AUGUST HDEP 8/26/2024 | 100.014.0000.000.2620.610.03206.10.421 | \$59.42 |
| Check #: 174239 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$59.42 |
| Vendor Total: | | | | | | \$59.42 |
| SMITHS FOOD AND DRUG CENTERS, INC | | | | | | |
| Check Group: | | | | | | |
| DELI TRAY FOR STAFF LUNCH | | 3 | 24250651 | 1881894 8/28/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$95.97 |
| Check #: 174240 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$95.97 |
| Vendor Total: | | | | | | \$95.97 |
| T MOBILE | | | | | | |
| Check Group: | | | | | | |
| CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE | | 1 | 24250023 | 09192024 8/29/2024 | 100.099.0000.000.2580.533.03000.50.421 | \$340.00 |
| Check #: 174241 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$340.00 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2517

08/30/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-----------------------------------|----------|-----|----------|---------------------------|--|------------|
| Vendor Total: | | | | | | \$340.00 |
| TOWN OF MINDEN-493614 | 493614 | | | | | |
| Check Group: | | | | | | |
| DHS FRONT LANDSCAPE WATER | | 1 | 24250025 | 09252024 8/30/2024 | 100.000.0000.000.2611.411.03501.30.421 | \$64.40 |
| DHS SOCCER FIELD | | 1 | 24250025 | 09252024 8/30/2024 | 100.000.0000.000.2611.411.03501.30.421 | \$2,198.40 |
| DHS NORTH DRIVEWAY | | 1 | 24250025 | 09252024 8/30/2024 | 100.000.0000.000.2611.411.03501.30.421 | \$1,863.55 |
| DHS FIRE/SPRINKLER/HYDRANT | | 1 | 24250025 | 09252024 8/30/2024 | 100.000.0000.000.2611.411.03501.30.421 | \$1,310.30 |
| MES WATER/FIRE SPRINKLER/HYDRANT | | 1 | 24250025 | 09252024 8/30/2024 | 100.000.0000.000.2611.411.03210.10.421 | \$2,884.40 |
| MES TRASH | | 1 | 24250025 | 09252024 8/30/2024 | 100.000.0000.000.2611.421.03210.10.421 | \$761.99 |
| DISTRICT OFFICE TRASH | | 1 | 24250025 | 09252024 8/30/2024 | 100.000.0000.000.2611.421.03000.50.421 | \$165.65 |
| DISTRICT OFFICE SPRINKLER | | 1 | 24250025 | 09252024 8/30/2024 | 100.000.0000.000.2611.411.03000.50.421 | \$166.90 |
| DISTRICT OFFICE FRONT LANDSCAPING | | 1 | 24250025 | 09252024 8/30/2024 | 100.000.0000.000.2611.411.03000.50.421 | \$437.20 |
| Check #: 174242 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$9,852.79 |
| Vendor Total: | | | | | | \$9,852.79 |
| TRACIE MOULTRUP | 503700 | | | | | |
| Check Group: | | | | | | |
| Instructional Funds | | 1 | 24250590 | AMAZ07182024 8/26/2024 | 100.014.0000.100.1000.610.03206.10.421 | \$116.39 |
| Check #: 174243 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$116.39 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2517 08/30/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount | |
|----------------------------------|----------|-----|----------|---------------------------|--|------------------|--------------|
| | | | | | | Vendor Total: | \$116.39 |
| VALERIE BAYARD DE VOLO | | | | | | | |
| Check Group: | | | | | | | |
| BREAKFAST SUPPLIES FOR STAFF | | 1 | 24250632 | cost08122024 8/26/2024 | 100.031.0000.000.2400.610.03301.20.421 | \$157.08 | |
| | | | | | | Check #: 174244 | |
| | | | | | | PO/InvoiceTotal: | \$157.08 |
| | | | | | | Vendor Total: | \$157.08 |
| VERIZON WIRELESS | | | | | | | |
| Check Group: | | | | | | | |
| IT | | 1 | 24250026 | 09132024 8/29/2024 | 100.000.0000.000.2580.534.03000.50.421 | \$47.19 | |
| | | | | | | Check #: 174245 | |
| | | | | | | PO/InvoiceTotal: | \$47.19 |
| | | | | | | Vendor Total: | \$47.19 |
| XEROX CORPORATION-927556 | | | | | | | |
| 927556 | | | | | | | |
| Check Group: | | | | | | | |
| July Rent | | 1 | 24250586 | 021838466 8/29/2024 | 100.016.0000.100.1000.442.03209.10.421 | \$86.84 | |
| | | | | | | Check #: 174246 | |
| | | | | | | PO/InvoiceTotal: | \$86.84 |
| | | | | | | Vendor Total: | \$86.84 |
| | | | | | | Grand Total: | \$139,730.28 |

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2518

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|----------|
| BRADY INDUSTRIES | | | | | | |
| Check Group: | | | | | | |
| POCKET MOP 18" BLUE | | 50 | 24250235 | 9124852 | 100.000.0000.000.2610.610.03210.10.421 | \$242.65 |
| P-Card Payee: COMMERCE BANK | | | | 8/20/2024 | | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$242.65 |
| Check Group: | | | | | | |
| FOIL, Pop-Up, 11"x12", 6/500 ct. | | 5 | 24250392 | 9158732 | 600.000.0000.000.3100.610.03000.50.421 | \$258.45 |
| P-Card Payee: COMMERCE BANK | | | | 8/27/2024 | | |
| GLOVES, Disp. Food Srvc, Med., 10/500 ct. | | 5 | 24250392 | 9158732 | 600.000.0000.000.3100.610.03000.50.421 | \$121.05 |
| P-Card Payee: COMMERCE BANK | | | | 8/27/2024 | | |
| GLOVES, Disp. Food Srvc, Small, 10/500 ct. | | 1 | 24250392 | 9158732 | 600.000.0000.000.3100.610.03000.50.421 | \$24.21 |
| P-Card Payee: COMMERCE BANK | | | | 8/27/2024 | | |
| LID, for 4 oz Portion cup, 2500 ct. (#31190) MKT | | 5 | 24250392 | 9158732 | 600.000.0000.000.3100.610.03000.50.421 | \$102.45 |
| P-Card Payee: COMMERCE BANK | | | | 8/27/2024 | | |
| ALCOHOL SWABS, IW, 200 ct | | 10 | 24250392 | 9158732 | 600.000.0000.000.3100.610.03000.50.421 | \$67.80 |
| P-Card Payee: COMMERCE BANK | | | | 8/27/2024 | | |
| BAG, Saddle type, 2000 ct. | | 3 | 24250392 | 9158732 | 600.000.0000.000.3100.610.03000.50.421 | \$29.46 |
| P-Card Payee: COMMERCE BANK | | | | 8/27/2024 | | |
| BAG, Sandwich, fold top, 2,000ct. | | 3 | 24250392 | 9158732 | 600.000.0000.000.3100.610.03000.50.421 | \$29.46 |
| P-Card Payee: COMMERCE BANK | | | | 8/27/2024 | | |
| CONTR - Hinged Lid, Salad 8x8, 200 ct. | | 3 | 24250392 | 9158732 | 600.000.0000.000.3100.610.03000.50.421 | \$101.55 |
| P-Card Payee: COMMERCE BANK | | | | 8/27/2024 | | |
| CONTR, 1 oz. Portion Cup, 2500 ct, (lid=31234) | | 4 | 24250392 | 9158732 | 600.000.0000.000.3100.610.03000.50.421 | \$77.00 |
| P-Card Payee: COMMERCE BANK | | | | 8/27/2024 | | |
| CONTR, 10 oz. Sq. Styro, 20/50 ct.(lid=31128) | | 10 | 24250392 | 9158732 | 600.000.0000.000.3100.610.03000.50.421 | \$644.50 |
| P-Card Payee: COMMERCE BANK | | | | 8/27/2024 | | |
| CONTR, 4 oz. Portion Cup, 2,500ct. (lid=31202) MKT | | 4 | 24250392 | 9158732 | 600.000.0000.000.3100.610.03000.50.421 | \$133.68 |
| P-Card Payee: COMMERCE BANK | | | | 8/27/2024 | | |
| DELIMER "Lime Away", 4/1 gal. | | 1 | 24250392 | 9158732 | 600.000.0000.000.3100.610.03000.50.421 | \$34.39 |
| P-Card Payee: COMMERCE BANK | | | | 8/27/2024 | | |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2518

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|-------------------------|--|------------|
| FOIL, Aluminum, 24" x 1000', P-Card Payee: COMMERCE BANK | | 5 | 24250392 | 9158732 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$349.35 |
| PLASTIC WRAP, 12" X 2000' P-Card Payee: COMMERCE BANK | | 5 | 24250392 | 9158732 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$58.95 |
| PLASTIC WRAP, 24" X 2000' P-Card Payee: COMMERCE BANK | | 4 | 24250392 | 9158732 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$79.12 |
| CUP, 10 oz.clr Parfait 1,000 Ct.(lid=31273) MKT SO P-Card Payee: COMMERCE BANK | | 5 | 24250392 | 9158732 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$134.45 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,245.87 |
| Check Group: | | | | | | |
| BARREL DOLLEY P-Card Payee: COMMERCE BANK | | 6 | 24250435 | 9170306 8/26/2024 | 100.000.0000.000.2900.610.03000.50.421 | \$223.09 |
| Check #: 0 | | | | | | 82 |
| PO/InvoiceTotal: | | | | | | \$223.09 |
| Vendor Total: | | | | | | \$2,711.61 |
| BRYSON SALES AND SVC INC | | | | | | |
| Check Group: | | | | | | |
| 01163195 GLASS, RED, UPPER, DARK TINT LAMINATED P-Card Payee: COMMERCE BANK | | 2 | 24250369 | 202072 8/14/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$323.38 |
| FREIGHT OUT P-Card Payee: COMMERCE BANK | | 1 | 24250369 | 202072 8/14/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$37.07 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$360.45 |
| Check Group: | | | | | | |
| 00055554 LATCH, HOOD, BBCV P-Card Payee: COMMERCE BANK | | 4 | 24250608 | 202099 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$202.48 |
| FREIGHT OUT P-Card Payee: COMMERCE BANK | | 1 | 24250608 | 202099 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$13.79 |
| Check #: 0 | | | | | | |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2518

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|---------------|-----|----------|-------------------------|--|------------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$216.27</u> |
| | | | | | | Vendor Total: <u>\$576.72</u> |
| BSN SPORTS | | | | | | |
| Check Group: | | | | | | |
| Landing Zone Pit Covers | | 2 | 24250483 | 925992113 | 270.199.0000.000.2900.610.03502.30.421 | \$3,353.28 |
| P-Card Payee: | COMMERCE BANK | | | 8/19/2024 | | |
| Shipping | | 1 | 24250483 | 925992113 | 270.199.0000.000.2900.610.03502.30.421 | \$335.32 |
| P-Card Payee: | COMMERCE BANK | | | 8/19/2024 | | |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$3,688.60</u> |
| | | | | | | Vendor Total: <u>\$3,688.60</u> |
| CASHMAN EQUIPMENT 81214 | | | | | | |
| Check Group: | | | | | | |
| ANNUAL RENEWAL FOR NEXG5007 CAT ET FOR 8/28/24 TO 8/28/2025 | | 1 | 24250616 | INSP4090990 | 100.000.0000.000.2730.651.03000.50.421 | \$750.00 |
| P-Card Payee: | COMMERCE BANK | | | 8/30/2024 | | |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$750.00</u> |
| | | | | | | Vendor Total: <u>\$750.00</u> |
| CHARACTERSTRONG, LLC | | | | | | |
| Check Group: | | | | | | |
| FRESMAN SEMINAR CURRICULUM | | 1 | 24250514 | 27441 | 100.051.0000.100.1000.610.03501.30.421 | \$999.00 |
| P-Card Payee: | COMMERCE BANK | | | 8/30/2024 | | |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$999.00</u> |
| | | | | | | Vendor Total: <u>\$999.00</u> |
| CHEMTEX | | | | | | |
| Check Group: | | | | | | |
| ANNUAL CONTRACT | | 1 | 24250181 | 263441 | 100.088.0000.000.2620.430.03000.50.421 | \$1,050.00 |
| P-Card Payee: | COMMERCE BANK | | | 8/13/2024 | | |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2518

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|----------|-------------------|-------------------------|--|------------|
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,050.00 |
| Vendor Total: | | | | | | \$1,050.00 |
| CINTAS CORPORATION | | | | | | |
| Check Group: | | | | | | |
| BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK | 1 | 24250357 | 4201239429 | 4201239429 | 100.000.0000.000.2730.610.03000.50.421 | \$133.84 |
| P-Card Payee: COMMERCE BANK | | | | 8/28/2024 | | |
| BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK | 1 | 24250357 | 4201962947 | 4201962947 | 100.000.0000.000.2730.610.03000.50.421 | \$133.84 |
| P-Card Payee: COMMERCE BANK | | | | 8/28/2024 | | |
| BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK | 1 | 24250357 | 4202672406 | 4202672406 | 100.000.0000.000.2730.610.03000.50.421 | \$133.84 |
| P-Card Payee: COMMERCE BANK | | | | 8/28/2024 | | |
| BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK | 1 | 24250357 | 4203398130 | 4203398130 | 100.000.0000.000.2730.610.03000.50.421 | \$133.84 |
| P-Card Payee: COMMERCE BANK | | | | 8/30/2024 | | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$535.36 |
| Vendor Total: | | | | | | \$535.36 |
| COGNIA INC | | | | | | |
| Check Group: | | | | | | |
| US Membership Accreditation Fee - WHS | 1 | 24250784 | 227482 WHS DHS | 227482 WHS DHS | 100.052.0000.100.1000.810.03502.30.421 | \$1,200.00 |
| P-Card Payee: COMMERCE BANK | | | | 8/30/2024 | | |
| US Membership Accreditation Fee - DHS | 1 | 24250784 | 227482 WHS DHS | 227482 WHS DHS | 100.051.0000.100.1000.810.03501.30.421 | \$1,200.00 |
| P-Card Payee: COMMERCE BANK | | | | 8/30/2024 | | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,400.00 |
| Vendor Total: | | | | | | \$2,400.00 |
| CONCENTRA MEDICAL CENTERS | | | | | | |
| Check Group: | | | | | | |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2518

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|------------------------------------|--|------------|
| INVOICE#956953521 AS 1307 NEW HIRE PHYSICAL | | 1 | 24250385 | 07302024 1307 SILVA 8/7/2024 | 100.000.0000.000.2570.340.03000.50.421 | \$400.00 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$400.00 |
| Check Group: | | | | | | |
| INVOICE#956961398 7/31/2024 DD DOT CDL PHYSICAL | | 1 | 24250549 | 956961398 8/20/2024 | 100.000.0000.000.2710.340.03000.50.421 | \$127.00 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| INVOICE#956961398 8/5/2024 JJ DOT CDL EXAM | | 1 | 24250549 | 956961398 8/20/2024 | 100.000.0000.000.2710.340.03000.50.421 | \$127.00 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$254.00 |
| Check Group: | | | | | | |
| INVOICE#956970561 8/12/2024 JPO NEW HIRE DOT PHYSICAL | | 1 | 24250593 | 956970561 8/21/2024 | 100.000.0000.000.2570.340.03000.50.421 | \$218.85 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$218.00 |
| | | | | | Vendor Total: | \$872.00 |
| EWING IRRIGATION | 195000 | | | | | |
| Check Group: | | | | | | |
| WHITE PAINT | | 6 | 24250617 | 23225909 8/30/2024 | 100.051.0000.920.1000.610.03501.30.421 | \$920.25 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| 20 OZ. WHITE PAINT | | 48 | 24250617 | 23225909 8/30/2024 | 100.051.0000.920.1000.610.03501.30.421 | \$471.74 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$1,391.99 |
| Check Group: | | | | | | |
| WC 5 gal Ewing White Paint | | 6 | 24250618 | 23225917 8/26/2024 | 270.199.0000.000.2900.610.03502.30.421 | \$920.25 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| | | | | Check #: 0 | | |

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Voucher Detail Listing

Voucher Batch Number: 2518

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|-------------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$920.25</u> |
| | | | | | | Vendor Total: <u>\$2,312.24</u> |
| EXPLORELEARNING, LLC | | | | | | |
| Check Group: | | | | | | |
| Explore Learning Reflex | | 1 | 24250274 | PI-Q-314845 8/8/2024 | 100.000.0000.000.2212.653.03000.50.421 | \$22,228.00 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| Credit Valid Until 7/31/2024 | | 1 | 24250274 | PI-Q-314845 8/8/2024 | 100.000.0000.000.2212.653.03000.50.421 | (\$2,446.67) |
| P-Card Payee: COMMERCE BANK | | | | | | |
| Discount | | 1 | 24250274 | PI-Q-314845 8/8/2024 | 100.000.0000.000.2212.653.03000.50.421 | (\$1,977.00) |
| P-Card Payee: COMMERCE BANK | | | | | | |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$17,804.33</u> |
| | | | | | | Vendor Total: <u>\$17,804.33</u> |
| FOLLETT SCHOOL SOLUTIONS, LLC | | | | | | |
| Check Group: | | | | | | |
| ATTACK OF THE BLACK | | 5 | 24250709 | 384643F 8/30/2024 | 100.031.0000.000.2220.640.03301.20.421 | \$44.10 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| LABELS AND PROCESSING | | 1 | 24250709 | 384643F 8/30/2024 | 100.031.0000.000.2220.610.03301.20.421 | \$6.65 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$50.75</u> |
| | | | | | | Vendor Total: <u>\$50.75</u> |
| LEARNING A-Z | | | | | | |
| Check Group: | | | | | | |
| Renewal of Raz-Plus, Vocabulary A-Z, Rax-Kids - 9/15/24 - 9/15/25 - Blaine Spires/Noelle Menicucci | | 1 | 24250387 | 8090423 8/14/2024 | 280.633.0000.100.1000.653.03000.50.421 | \$3,193.00 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$3,193.00</u> |
| | | | | | | Vendor Total: <u>\$3,193.00</u> |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2518

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|--------------------------|--|----------|
| LINDE GAS & EQUIPMENT | | | | | | |
| Check Group: | | | | | | |
| Argon, Compressed | | 2 | 24250227 | 44567696 8/13/2024 | 240.300.0000.300.1000.610.03501.30.421 | \$222.22 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| Compressed Gas, N.O.S. (Argon, Carbon Dioxide) | | 1 | 24250227 | 44567696 8/13/2024 | 240.300.0000.300.1000.610.03501.30.421 | \$112.71 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| Energy & Fuel Surcharge | | 1 | 24250227 | 44567696 8/13/2024 | 240.300.0000.300.1000.610.03501.30.421 | \$16.30 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| Delivery Fee | | 1 | 24250227 | 44567696 8/13/2024 | 240.300.0000.300.1000.610.03501.30.421 | \$59.00 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$410.23 |
| | | | | | Vendor Total: | \$410.23 |
| OREILLY AUTO PARTS | | | | | | |
| Check Group: | | | | | | |
| G16402 CAR FOGGER | | 1 | 24250667 | 3530-227720 8/27/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$10.49 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| G16402 CAR FOGGER | | 1 | 24250667 | 3530-227720 8/27/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$10.49 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$20.98 |
| Check Group: | | | | | | |
| SLS558 STOPLIGHT SW (#11) | | 1 | 24250761 | 3530-230344 8/30/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$10.19 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$10.19 |
| | | | | | Vendor Total: | \$31.17 |
| OVERHEAD FIRE PROTECTION INC | | | | | | |
| Check Group: | | | | | | |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2518

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Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|-------------|
| Investigate and replace leaking corroded pipe in front of room #9 - Antifreeze system will need to take antifreeze trailer | | 1 | 24250522 | 12452768 | 300.093.0000.000.4600.450.03202.10.421 | \$10,711.20 |
| P-Card Payee: COMMERCE BANK | | | | 8/16/2024 | | |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$10,711.20 |
| Check Group: | | | | | | |
| CVMS GROUND FAULT | | 4 | 24250688 | 220172 | 100.000.0000.000.2620.492.03000.50.421 | \$750.00 |
| P-Card Payee: COMMERCE BANK | | | | 8/28/2024 | | |
| TRUCK FEE | | 1 | 24250688 | 220172 | 100.000.0000.000.2620.492.03000.50.421 | \$10.00 |
| P-Card Payee: COMMERCE BANK | | | | 8/28/2024 | | |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$760.00 |
| | | | | | Vendor Total: | \$11,479.20 |
| POSITIVE PROMOTIONS INC | 623650 | | | | | |
| Check Group: | | | | | | |
| School Bus Clip-On Die-Cut Student ID Card - Pack of 25 | | 25 | 24250237 | 07425365 | 100.000.0000.000.2720.610.03000.50.421 | \$280.70 |
| P-Card Payee: COMMERCE BANK | | | | 8/19/2024 | | |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$280.70 |
| | | | | | Vendor Total: | \$280.70 |
| PROJECT LEAD THE WAY | | | | | | |
| Check Group: | | | | | | |
| Eli Dufloth - High School Engineering Notebooks - 30 Pack x 3 Packs | | 3 | 24250524 | 465090 | 280.631.0000.300.1000.610.03501.30.421 | \$361.50 |
| P-Card Payee: COMMERCE BANK | | | | 8/21/2024 | | |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$361.50 |
| Check Group: | | | | | | |
| ONLINE PROGRAM | | 1 | 24250621 | 438780 | 100.051.0000.100.1000.610.03501.30.421 | \$1,600.00 |
| P-Card Payee: COMMERCE BANK | | | | 8/30/2024 | | |

Douglas County School District

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Voucher Batch Number: 2518

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|-----------------------------|
| ONLINE PROGRAM P-Card Payee: COMMERCE BANK | | 1 | 24250621 | 438780 8/30/2024 | 100.051.0000.300.1000.610.03501.30.421 | \$800.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$2,400.00 |
| | | | | | | Vendor Total: \$2,761.50 |
| R&S OPTIMUM OFFSET Check Group: | 710150 | | | | | |
| STUDENT INFO PACKETS P-Card Payee: COMMERCE BANK | | 1 | 24250503 | 24-16700 8/30/2024 | 100.051.0000.000.2400.550.03501.30.421 | \$4,150.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$4,150.00 |
| | | | | | | Vendor Total: \$4,150.00 |
| RENO PAINT MART INC Check Group: | | | | | | 89 |
| PAINT, BRUSH, 2", ANGLE P-Card Payee: COMMERCE BANK | | 60 | 24250136 | C0141677 8/23/2024 | 100.000.0000.000.2900.610.03000.50.421 | \$345.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$345.00 |
| | | | | | | Vendor Total: \$345.00 |
| SCHOLASTIC INC Check Group: | | | | | | |
| Superstem P-Card Payee: COMMERCE BANK | | 62 | 24250380 | M7487934 8/14/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$510.82 |
| Scholastic News 1 P-Card Payee: COMMERCE BANK | | 23 | 24250380 | M7487934 8/14/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$151.55 |
| Scholastic News 2 P-Card Payee: COMMERCE BANK | | 19 | 24250380 | M7487934 8/14/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$125.19 |
| Superstem P-Card Payee: COMMERCE BANK | | 20 | 24250380 | M7487934 8/14/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$164.78 |

Douglas County School District

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Voucher Batch Number: 2518

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|------------|
| Storyworks P-Card Payee: COMMERCE BANK | | 24 | 24250380 | M7487934 8/14/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$231.00 |
| Scholastic News 1 P-Card Payee: COMMERCE BANK | | 23 | 24250380 | M7487934 8/14/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$151.55 |
| Scholastic News 2 P-Card Payee: COMMERCE BANK | | 19 | 24250380 | M7487934 8/14/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$125.19 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,460.08 |
| Check Group: | | | | | | |
| SCOPE MAGAZINE P-Card Payee: COMMERCE BANK | | 35 | 24250391 | M7499585 8/12/2024 | 100.031.0000.100.1000.640.03301.20.421 | \$384.62 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$384.62 |
| Vendor Total: | | | | | | \$1,844.70 |
| SHERWIN-WILLIAMS | | | | | | |
| Check Group: | | | | | | |
| PI HP AC SG ULTRA B66T00654-GALLON (SW6285 TRICORN BLACK) P-Card Payee: COMMERCE BANK | | 3 | 24250449 | 9816-6 8/30/2024 | 100.000.0000.000.2610.610.03207.10.421 | \$147.22 |
| PI PRECAT SG EX WH K46W02151-5GAL (SW6966 BLUEBLOOD) P-Card Payee: COMMERCE BANK | | 5 | 24250449 | 9816-6 8/30/2024 | 100.000.0000.000.2610.610.03207.10.421 | \$232.99 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$380.21 |
| Check Group: | | | | | | |
| PM 200 0 SG EXTRA - WINTE CLOUD P-Card Payee: COMMERCE BANK | | 10 | 24250491 | 9815-8 8/30/2024 | 100.000.0000.000.2610.610.03301.20.421 | \$289.40 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$289.40 |
| Vendor Total: | | | | | | \$669.61 |
| SILVER STATE INTL TRUCKS | 733587 | | | | | |

Douglas County School District

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Voucher Batch Number: 2518

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Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|----------------------------|--|------------------|
| Check Group: | | | | | | |
| 201B/222046 RADIATOR | | 1 | 24250713 | X201149231:01 8/29/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$798.06 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| INBOUND FREIGHT AND HANDLING | | 1 | 24250713 | X201149231:01 8/29/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$68.15 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| 201C/5295473RX SENSOR, NITROGEN OXIDE (4326782D) | | 1 | 24250713 | X201150182:01 8/29/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$515.48 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| 201C/5295473RX-CORE SENSOR, NITROGEN OXI | | 1 | 24250713 | X201150182:01 8/29/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$212.50 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| 201C/4384812 SENSOR, TEMPERATURE | | 1 | 24250713 | X201150603:01 8/29/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$280.60 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| 201C/4384811 SENSOR, TEMPERATURE | | 1 | 24250713 | X201150603:01 8/29/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$199.68 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| 7% INVOICE CHARGE TO SPED | | 1 | 24250713 | X201150603:01 8/29/2024 | 100.000.0000.000.2730.619.03000.50.421 | 91 (\$145.21) |
| P-Card Payee: COMMERCE BANK | | | | | | |
| 7% INVOICE CHARGE TO SPED | | 1 | 24250713 | X201150603:01 8/29/2024 | 250.000.0000.200.2730.619.03000.50.421 | \$145.21 |
| P-Card Payee: COMMERCE BANK | | | | | | |

Check #: 0

PO/InvoiceTotal: \$2,074.47

Vendor Total: \$2,074.47

SOUTHERN TIRE MART LLC

Check Group:

| | | | | | | |
|-----------------------------|--|---|----------|-------------------------|--|-----------|
| 11R22.5 BHG C/C S388BHG | | 3 | 24250771 | 7590034467 8/30/2024 | 100.000.0000.000.2730.614.03000.50.421 | \$993.00 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| 7% INVOICE CHARGE TO SPED | | 1 | 24250771 | 7590034467 8/30/2024 | 100.000.0000.000.2730.614.03000.50.421 | (\$69.51) |
| P-Card Payee: COMMERCE BANK | | | | | | |
| 7% INVOICE CHARGE TO SPED | | 1 | 24250771 | 7590034467 8/30/2024 | 250.000.0000.200.2730.614.03000.50.421 | \$69.51 |
| P-Card Payee: COMMERCE BANK | | | | | | |

Check #: 0

PO/InvoiceTotal: \$993.00

Douglas County School District

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--------------------------------------|----------|-----|----------|-------------------------|--|------------|
| Check Group: | | | | | | |
| 275 / 60R20 ENDEAVOR PLUS C39854 | | 4 | 24250781 | 7590034374 9/3/2024 | 100.000.0000.000.2730.614.03000.50.421 | \$975.88 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| NEVADA TIRE FEE 801 | | 4 | 24250781 | 7590034374 9/3/2024 | 100.000.0000.000.2730.614.03000.50.421 | \$4.00 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| 7% INVOICE CHARGE TO SPED | | 1 | 24250781 | 7590034374 9/3/2024 | 100.000.0000.000.2730.614.03000.50.421 | (\$68.59) |
| P-Card Payee: COMMERCE BANK | | | | | | |
| 7% INVOICE CHARGE TO SPED | | 1 | 24250781 | 7590034374 9/3/2024 | 250.000.0000.200.2730.614.03000.50.421 | \$68.59 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$979.88 |
| Vendor Total: | | | | | | \$1,972.88 |
| SUMMIT FIRE & SECURITY LLC | | | | | | |
| Check Group: | | | | | | |
| FUSE LINK | | 5 | 24250476 | 2183177 8/15/2024 | 100.000.0000.000.2620.492.03000.50.421 | \$85.00 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| BLOW-OFF CAP | | 7 | 24250476 | 2183177 8/15/2024 | 100.000.0000.000.2620.492.03000.50.421 | \$224.00 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| RUBBER CAP | | 11 | 24250476 | 2183177 8/15/2024 | 100.000.0000.000.2620.492.03000.50.421 | \$121.00 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| FUSE LINK | | 14 | 24250476 | 2183177 8/15/2024 | 100.000.0000.000.2620.492.03000.50.421 | \$252.00 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| SMI-ANN SERVICE | | 3 | 24250476 | 2183177 8/15/2024 | 100.000.0000.000.2620.492.03000.50.421 | \$600.00 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| SEMI-ANN SERVICE ADDITIONAL CYLINDER | | 2 | 24250476 | 2183177 8/15/2024 | 100.000.0000.000.2620.492.03000.50.421 | \$178.00 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| TRUCK FEE | | 1 | 24250476 | 2183177 8/15/2024 | 100.000.0000.000.2620.492.03000.50.421 | \$75.00 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,535.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|-------------|
| Vendor Total: | | | | | | \$1,535.00 |
| SUMMIT PLUMBING AND HEATING | 6094 | | | | | |
| Check Group: | | | | | | |
| Plumbing and new water lines for ZCES | | 1 | 24250478 | 816216 | 300.093.0000.000.4600.450.03202.10.421 | \$14,000.00 |
| P-Card Payee: COMMERCE BANK | | | | 8/14/2024 | | |
| Plumbing and new water lines for ZCES | | 1 | 24250478 | 816216 | 330.093.0000.000.4600.450.03202.10.421 | \$10,458.24 |
| P-Card Payee: COMMERCE BANK | | | | 8/14/2024 | | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$24,458.24 |
| Vendor Total: | | | | | | \$24,458.24 |
| ULINE | | | | | | |
| Check Group: | | | | | | |
| H-5730 55 GAL HVY DUTY STEEL DRUM DOLLY | | 1 | 24250716 | 181518724 | 100.000.0000.000.2730.619.03000.50.421 | \$150.00 |
| P-Card Payee: COMMERCE BANK | | | | 8/29/2024 | | |
| FRT/HNDLING | | 1 | 24250716 | 181518724 | 100.000.0000.000.2730.619.03000.50.421 | \$31.91 |
| P-Card Payee: COMMERCE BANK | | | | 8/29/2024 | | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$181.91 |
| Vendor Total: | | | | | | \$181.91 |
| UNITY SCHOOL BUS PARTS | | | | | | |
| Check Group: | | | | | | |
| 181704XN1161 UNIVERSAL DRIVERS COVER-BLACK | | 4 | 24250721 | 0587483-IN | 100.000.0000.000.2730.619.03000.50.421 | \$236.00 |
| P-Card Payee: COMMERCE BANK | | | | 8/29/2024 | | |
| FREIGHT | | 1 | 24250721 | 0587483-IN | 100.000.0000.000.2730.619.03000.50.421 | \$41.10 |
| P-Card Payee: COMMERCE BANK | | | | 8/29/2024 | | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$277.10 |
| Vendor Total: | | | | | | \$277.10 |
| VARI SALES CORPORATION | | | | | | |
| Check Group: | | | | | | |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2518

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|------------|
| INVOICE#91133428 OFFICE FURNITURE; 4-DESK DRAWERS | | 4 | 24250565 | 91133428 | 100.000.0000.000.2570.612.03000.50.421 | \$380.00 |
| P-Card Payee: COMMERCE BANK | | | | 8/20/2024 | | |
| INVOICE#91133428 OFFICE FURNITURE; 2-ESD ROTATE CABLE TRAY(BK) - G2 | | 2 | 24250565 | 91133428 | 100.000.0000.000.2570.612.03000.50.421 | \$100.00 |
| P-Card Payee: COMMERCE BANK | | | | 8/20/2024 | | |
| INVOICE#91133428 ADDITIONAL DISCOUNT | | 1 | 24250565 | 91133428 | 100.000.0000.000.2570.612.03000.50.421 | (\$77.80) |
| P-Card Payee: COMMERCE BANK | | | | 8/20/2024 | | |
| INVOICE#91133950 OFFICE FURNITURE; 4-FILE CABINETS (SLT) | | 4 | 24250565 | 91133950 | 100.000.0000.000.2570.612.03000.50.421 | \$1,500.00 |
| P-Card Payee: COMMERCE BANK | | | | 8/20/2024 | | |
| INVOICE#91133950 OFFICE FURNITURE; 2-HANGING DESK CUBBIES (GSA) | | 2 | 24250565 | 91133950 | 100.000.0000.000.2570.612.03000.50.421 | \$330.00 |
| P-Card Payee: COMMERCE BANK | | | | 8/20/2024 | | |
| INVOICE#91133950 OFFICE FURNITURE; 2-POWER STRIPS 15FT | | 2 | 24250565 | 91133950 | 100.000.0000.000.2570.612.03000.50.421 | \$100.00 |
| P-Card Payee: COMMERCE BANK | | | | 8/20/2024 | | 94 |
| INVOICE#91133950 OFFICE FURNITURE; 3-DUAL-MONITOR ARM 180 DEGREES | | 3 | 24250565 | 91133950 | 100.000.0000.000.2570.612.03000.50.421 | \$675.00 |
| P-Card Payee: COMMERCE BANK | | | | 8/20/2024 | | |
| INVOICE#91133950 DISCOUNT | | 1 | 24250565 | 91133950 | 100.000.0000.000.2570.612.03000.50.421 | (\$422.20) |
| P-Card Payee: COMMERCE BANK | | | | 8/20/2024 | | |
| INVOICE#91138012 OFFICE FURNITURE; TABLE 60X24 (WALNUT/SLATE) - TAA | | 4 | 24250565 | 91138012 | 100.000.0000.000.2570.612.03000.50.421 | \$2,100.00 |
| P-Card Payee: COMMERCE BANK | | | | 8/20/2024 | | |
| INVOICE#91138012 WHITE GLOVE INSTALLATION | | 1 | 24250565 | 91138012 | 100.000.0000.000.2570.612.03000.50.421 | \$315.00 |
| P-Card Payee: COMMERCE BANK | | | | 8/20/2024 | | |

Check #: 0

PO/Invoice Total: \$5,000.00

Vendor Total: \$5,000.00

WARDS SCIENCE 723716

Check Group:

REFILL KIT HAIR AND FIBER ANALYSIS 1 24250062 ORDER # 100.051.0000.100.1000.610.03501.30.421 \$119.99

8371046748

P-Card Payee: COMMERCE BANK

8/14/2024

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2518

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|------------------------------------|--|---------------|
| SLIDE SET HAIR TYPES | | 1 | 24250062 | ORDER # 8371046748 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$74.99 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| BLOOD STAINED FIBERS | | 3 | 24250062 | ORDER # 8371046748 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$27.42 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| WHODUNIT KIT REFILL | | 6 | 24250062 | ORDER # 8371046748 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$269.94 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| POWDER BLACK FINGERPRINT | | 6 | 24250062 | ORDER # 8371046748 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$68.10 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| FPT POWD | | 1 | 24250062 | ORDER # 8371046748 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$21.89 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| SIMULATED DRIP | | 2 | 24250062 | ORDER # 8371046748 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$82.88 95 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| HAZARD FEE | | 1 | 24250062 | ORDER # 8371046748 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$27.50 |
| P-Card Payee: COMMERCE BANK | | | | | | |

Check #: 0

PO/InvoiceTotal: \$692.71

Vendor Total: \$692.71

WEDCO INC 886608

Check Group:

| | | | | | | |
|-----------------------------|--|---|----------|-----------------------------|--|----------|
| 120V COIL X4 | | 1 | 24250463 | S100106045.001 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$167.78 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| EIKO 32W R/S 4100K X164 | | 1 | 24250463 | S100108946.001 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$362.17 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| FLOUR LAMP X30 | | 1 | 24250463 | S100108946.002 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$335.42 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| EIKO 32W 4100K X52 | | 1 | 24250463 | S100108946.003 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$114.83 |
| P-Card Payee: COMMERCE BANK | | | | | | |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2518

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|-----------------------------|--|------------|
| KEYSTONE T8 X18 P-Card Payee: COMMERCE BANK | | 1 | 24250463 | S100109621.001 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$241.20 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,221.40 |
| Check Group: 25W T5 LED P-Card Payee: COMMERCE BANK | | 25 | 24250571 | S100109621.002 8/22/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$298.33 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$298.33 |
| Vendor Total: | | | | | | \$1,519.73 |
| WESTERN NEVADA SUPPLY CO | 887678 | | | | | |
| Check Group: | | | | | | |
| CARTRIDGE X5 P-Card Payee: COMMERCE BANK | | 1 | 24250396 | 41328329 8/12/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$389.50 |
| BUB REPAIR KIT X7 P-Card Payee: COMMERCE BANK | | 1 | 24250396 | 41363849 8/12/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$489.09 |
| MALE ADAPT P-Card Payee: COMMERCE BANK | | 1 | 24250396 | 41368153 8/12/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$1.91 |
| CPLG P-Card Payee: COMMERCE BANK | | 1 | 24250396 | 41368153 8/12/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$3.33 |
| CPLG P-Card Payee: COMMERCE BANK | | 1 | 24250396 | 41368153 8/12/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$3.83 |
| NIP P-Card Payee: COMMERCE BANK | | 1 | 24250396 | 41368153 8/12/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$3.48 |
| VB RP KIT P-Card Payee: COMMERCE BANK | | 1 | 24250396 | 41368155 8/12/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$8.82 |
| SPUD CUPLG P-Card Payee: COMMERCE BANK | | 1 | 24250396 | 41368155 8/12/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$60.60 |
| SPUD P-Card Payee: COMMERCE BANK | | 1 | 24250396 | 41369597 8/12/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$66.48 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2518

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|---------------|-----|----------|-------------------------|--|------------|
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,023.04 |
| Check Group: | | | | | | |
| RH UNIT QUATURN X2 | | 1 | 24250464 | 41377289 | 100.000.0000.000.2620.610.03000.50.421 | \$77.66 |
| P-Card Payee: | COMMERCE BANK | | | 8/15/2024 | | |
| LH UNIT | | 1 | 24250464 | 41377289 | 100.000.0000.000.2620.610.03000.50.421 | \$38.83 |
| P-Card Payee: | COMMERCE BANK | | | 8/15/2024 | | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$116.49 |
| Check Group: | | | | | | |
| BULK FCT X2 | | 1 | 24250465 | 41377508 | 100.000.0000.000.2620.610.03000.50.421 | \$208.32 |
| P-Card Payee: | COMMERCE BANK | | | 8/15/2024 | | |
| LAVFCT | | 1 | 24250465 | 41377508 | 100.000.0000.000.2620.610.03000.50.421 | \$782.78 |
| P-Card Payee: | COMMERCE BANK | | | 8/15/2024 | | |
| CARTRIDGE X2 | | 1 | 24250465 | 41377508 | 100.000.0000.000.2620.610.03000.50.421 | \$154.20 |
| P-Card Payee: | COMMERCE BANK | | | 8/15/2024 | | |
| SENSOR FCT | | 1 | 24250465 | 41377508 | 100.000.0000.000.2620.610.03000.50.421 | \$386.97 |
| P-Card Payee: | COMMERCE BANK | | | 8/15/2024 | | |
| GREASE GUN | | 1 | 24250465 | 41381561 | 100.000.0000.000.2620.610.03000.50.421 | \$417.84 |
| P-Card Payee: | COMMERCE BANK | | | 8/15/2024 | | |
| BATT 2 PACK | | 1 | 24250465 | 41381561 | 100.000.0000.000.2620.610.03000.50.421 | \$155.67 |
| P-Card Payee: | COMMERCE BANK | | | 8/15/2024 | | |
| FUEL TANK CREDIT | | 1 | 24250465 | 41381581 | 100.000.0000.000.2620.610.03000.50.421 | (\$520.00) |
| P-Card Payee: | COMMERCE BANK | | | 8/15/2024 | | |
| FUEL TANK | | 1 | 24250465 | 41381581 | 100.000.0000.000.2620.610.03000.50.421 | \$595.64 |
| P-Card Payee: | COMMERCE BANK | | | 8/15/2024 | | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,181.42 |
| Check Group: | | | | | | |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2518

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---------------------------------------|----------|-----|----------|-------------------------|--|-------------------|
| ALUM IMP PART | | 1 | 24250681 | 41398401 | 100.000.0000.000.2630.610.03000.50.421 | \$19.77 |
| P-Card Payee: COMMERCE BANK | | | | 8/28/2024 | | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$19.77 |
| Check Group: | | | | | | |
| BF VLV W/LEV OP | | 1 | 24250682 | 41402633 | 100.000.0000.000.2620.610.03000.50.421 | \$904.32 |
| P-Card Payee: COMMERCE BANK | | | | 8/28/2024 | | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$904.32 |
| Vendor Total: | | | | | | \$4,245.04 |
| WIPI | | | | | | |
| Check Group: | | | | | | |
| 3725 PHILLIPS PAN SM #8X1 | | 50 | 24250724 | 2408-098594 | 100.000.0000.000.2730.619.03000.50.421 | \$99.4 |
| P-Card Payee: COMMERCE BANK | | | | 8/29/2024 | | |
| 24995 HEX HEAD SELF-DRILL 6-20X1 | | 50 | 24250724 | 2408-098594 | 100.000.0000.000.2730.619.03000.50.421 | \$9.23 |
| P-Card Payee: COMMERCE BANK | | | | 8/29/2024 | | |
| 153 WASHER LOCK PLATED #10 | | 100 | 24250724 | 2408-098594 | 100.000.0000.000.2730.619.03000.50.421 | \$19.82 |
| P-Card Payee: COMMERCE BANK | | | | 8/29/2024 | | |
| 4437 PHILL PAN MACH Z/P10-32X3/4 | | 50 | 24250724 | 2408-098594 | 100.000.0000.000.2730.619.03000.50.421 | \$7.72 |
| P-Card Payee: COMMERCE BANK | | | | 8/29/2024 | | |
| 9620 CLAMP RUBBER DIPPED 3/16 | | 10 | 24250724 | 2408-098594 | 100.000.0000.000.2730.619.03000.50.421 | \$8.11 |
| P-Card Payee: COMMERCE BANK | | | | 8/29/2024 | | |
| 9185 PIPE ADAPTER BRASS 3200X8X6 | | 6 | 24250724 | 2408-098594 | 100.000.0000.000.2730.619.03000.50.421 | \$49.34 |
| P-Card Payee: COMMERCE BANK | | | | 8/29/2024 | | |
| 9239 PIPE 90* STREET ELB BRASS 3400X8 | | 4 | 24250724 | 2408-098594 | 100.000.0000.000.2730.619.03000.50.421 | \$44.74 |
| P-Card Payee: COMMERCE BANK | | | | 8/29/2024 | | |
| 22248 PUSH-CONNECT MALE DOT 1868X4X6 | | 8 | 24250724 | 2408-098594 | 100.000.0000.000.2730.619.03000.50.421 | \$58.08 |
| P-Card Payee: COMMERCE BANK | | | | 8/29/2024 | | |
| 14355 AB NLY TUBE SLV 1460X6 | | 10 | 24250724 | 2408-098594 | 100.000.0000.000.2730.619.03000.50.421 | \$3.66 |
| P-Card Payee: COMMERCE BANK | | | | 8/29/2024 | | |

Douglas County School District

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|--------------------------|--|----------|
| AV16242 RUBBER NUT M5-8554 LENGTH (25 PIECES) | | 1 | 24250724 | 2408-098594 8/29/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$24.09 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| 78665 NITRILE GLOVES HD XL | | 12 | 24250724 | 2408-099935 8/29/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$194.01 |
| P-Card Payee: COMMERCE BANK | | | | | | |

Check #: 0

| | |
|------------------|--------------|
| PO/InvoiceTotal: | \$422.24 |
| Vendor Total: | \$422.24 |
| Grand Total: | \$101,287.04 |

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|------|----------|-------------------------|--|------------|
| ABE PRINTING AND COPY | 1875 | | | | | |
| Check Group: | | | | | | |
| MEAL APPLICATION FOR SCHOOL YEAR 24/25 5,300 ENGLISH 400 SPANISH @.45 CENTER TOTAL:5,700 | | 5300 | 24250518 | 20829 8/16/2024 | 600.000.0000.000.3100.550.03000.50.421 | \$2,385.00 |
| MEAL APPLICATION FOR SCHOOL YEAR 24/25 5,300 ENGLISH 400 SPANISH @.45 CENTER TOTAL:5,700 | | 400 | 24250518 | 20829 8/16/2024 | 600.000.0000.000.3100.550.03000.50.421 | \$180.00 |
| | | | | | Check #: 174247 | |
| | | | | | PO/InvoiceTotal: | \$2,565.00 |
| | | | | | Vendor Total: | \$2,565.00 |
| ACCOLADES | 3456 | | | | | |
| Check Group: | | | | | | 100 |
| 2x10 name plate | | 2 | 24250498 | 81324 8/19/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$30.00 |
| employee of the month plates | | 2 | 24250498 | 81324 8/19/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$20.00 |
| | | | | | Check #: 174248 | |
| | | | | | PO/InvoiceTotal: | \$50.00 |
| Check Group: | | | | | | |
| Perpetual Plaque Plates engraved: Alecia Rohde and Stacey Roberst | | 2 | 24250577 | 81224 8/23/2024 | 100.000.0000.430.1000.610.03504.30.421 | \$20.00 |
| | | | | | Check #: 174248 | |
| | | | | | PO/InvoiceTotal: | \$20.00 |
| | | | | | Vendor Total: | \$70.00 |
| ACE HARDWARE | 3550 | | | | | |
| Check Group: | | | | | | |
| SPRYPNT | | 1 | 24250454 | 169155/1 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$5.99 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|-------------------------|--|---------------|
| SPRYPNT | | 1 | 24250454 | 169163/1 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$7.99 |
| WASP SPRAY | | 1 | 24250454 | 169174/1 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$4.99 |
| SPRYPNT | | 3 | 24250454 | 169210/1 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$17.97 |
| WASP SPRAY | | 4 | 24250454 | 169278/1 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$33.96 |
| SPRYPNT | | 2 | 24250454 | 169278/1 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$11.98 |
| FASTENERS | | 7 | 24250454 | 169372/1 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$10.43 |
| SPRYPNT | | 1 | 24250454 | 169372/1 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$5.99 101 |
| FASTENERES | | 1 | 24250454 | 169413/1 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$3.49 |
| FASTENERS | | 1 | 24250454 | 169413/1 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$2.99 |
| ADAPTR TRAP | | 1 | 24250454 | 169413/1 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$4.99 |
| ADAPTR 1.5" | | 1 | 24250454 | 169413/1 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$6.59 |
| 45D ELBOW | | 1 | 24250454 | 169413/1 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$15.99 |
| COUPLING | | 2 | 24250454 | 169413/1 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$19.18 |
| 90D ELBOW | | 1 | 24250454 | 169413/1 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$16.99 |

Check #: 174249

PO/InvoiceTotal: \$169.52

Check Group:

Douglas County School District

Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|---------------------------------|--|------------------------------|
| WASP SPRAY X12 | | 1 | 24250672 | 169449/1 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$53.89 |
| | | | | | Check #: 174249 | |
| | | | | | | PO/InvoiceTotal: \$53.89 |
| | | | | | | Vendor Total: \$223.41 |
| ALINE ADVISORS | | | | | | |
| Check Group: | | | | | | |
| Niagra server upgrade | | 1 | 24250530 | 122 8/19/2024 | 300.007.0000.000.2580.652.03000.50.421 | \$13,200.00 |
| | | | | | Check #: 174250 | |
| | | | | | | PO/InvoiceTotal: \$13,200.00 |
| | | | | | | Vendor Total: \$13,200.00 |
| AMAZON BUSINESS CAPITAL SVCS | | | | | | |
| Check Group: | | | | | | |
| Non-toxic wasp, hornet trap attractant refill 8pk | | 2 | 24250360 | 1JDX-19R9-LFYP 8/30/2024 | 100.012.0000.000.2620.610.03201.10.421 | \$100.86 |
| Motsenbocker Advanced Lift Off Pen Ink and Marker Stain remover | | 1 | 24250360 | 1JDX-19R9-LFYP 8/30/2024 | 100.012.0000.000.2620.610.03201.10.421 | \$13.75 |
| | | | | | Check #: 174251 | |
| | | | | | | PO/InvoiceTotal: \$114.61 |
| Check Group: | | | | | | |
| CLEAR TAPE | | 1 | 24250421 | 1YV7-Y1X4-CJXH 8/30/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$31.34 |
| | | | | | Check #: 174251 | |
| | | | | | | PO/InvoiceTotal: \$31.34 |
| Check Group: | | | | | | |
| 60 green felt tip pens | | 2 | 24250525 | 14RQ-QJY9-RPX K 8/30/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$75.96 |

Douglas County School District

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|---------------------------------|--|---------------------------|
| flash drives | | 1 | 24250525 | 14RQ-QJY9-RPX K 8/30/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$14.99 |
| 36 pc watercolor | | 1 | 24250525 | 14RQ-QJY9-RPX K 8/30/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$34.99 |
| blue felt tip pens 30 pc | | 3 | 24250525 | 14RQ-QJY9-RPX K 8/30/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$49.80 |
| red felt tip pens | | 2 | 24250525 | 14RQ-QJY9-RPX K 8/30/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$33.98 |
| black felt tip pens | | 6 | 24250525 | 14RQ-QJY9-RPX K 8/30/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$85.74 |
| black sharpie 36 pc | | 1 | 24250525 | 14RQ-QJY9-RPX K 8/30/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$24.83 103 |
| 12 pack barf buckets | | 1 | 24250525 | 14RQ-QJY9-RPX K 8/30/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$39.99 |
| | | | | | Check #: 174251 | |
| | | | | | | PO/InvoiceTotal: \$360.28 |
| Check Group: | | | | | | |
| VOLLEYBALLS | | 3 | 24250610 | 1L19-91QR-1V7J 8/30/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$25.39 |
| BASKETBALLS | | 4 | 24250610 | 1L19-91QR-1V7J 8/30/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$48.95 |
| RHINO PLAYGROUND BALLS | | 3 | 24250610 | 1L19-91QR-1V7J 8/30/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$23.69 |
| WASP TRAPS | | 1 | 24250610 | 1L19-91QR-1V7J 8/30/2024 | 100.031.0000.000.2620.610.03301.20.421 | \$20.56 |
| TEMPLATES STENCILS | | 1 | 24250610 | 1L19-91QR-1V7J 8/30/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$10.27 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-----------------------------|--|------------|
| 4" HOT GLUE STICKS | | 1 | 24250610 | 1L19-91QR-1V7J 8/30/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$25.17 |
| SAX TRUE FLOW ACRYLIC PAINT 1/2 GAL SET OF 6 | | 1 | 24250610 | 1L19-91QR-1V7J 8/30/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$117.21 |
| TONER CARTRIDGES 508A | | 2 | 24250610 | 1L19-91QR-1V7J 8/30/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$133.67 |
| 2 POCKET FOLDERS W/ PRONGS - BLACK 100 PK | | 9 | 24250610 | 1L19-91QR-1V7J 8/30/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$140.11 |
| DESK CALENDAR | | 1 | 24250610 | 1L19-91QR-1V7J 8/30/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$16.60 |
| Check #: 174251 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$561.62 |
| Vendor Total: | | | | | | \$1,067.85 |
| AMERICAN LEAK DETECTION | | | | | | |
| Check Group: | | | | | | |
| LEAK DETECTION | | 1 | 24250475 | 00314549 8/15/2024 | 100.000.0000.000.2620.430.03000.50.421 | \$795.00 |
| Check #: 174252 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$795.00 |
| Vendor Total: | | | | | | \$795.00 |
| ASJ SMALL ENGINES | 554672 | | | | | |
| Check Group: | | | | | | |
| CHISEL CUTTERS | | 1 | 24250395 | 3368091 8/12/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$31.50 |
| CHAIN SHARPEN | | 1 | 24250395 | 3368091 8/12/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$8.50 |
| TRIMMER LINE | | 1 | 24250395 | 3368095 8/12/2024 | 100.000.0000.000.2630.619.03000.50.421 | \$29.99 |
| SHOULDER STRAP KIT | | 1 | 24250395 | 3368095 8/12/2024 | 100.000.0000.000.2630.619.03000.50.421 | \$49.99 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|-------------------------|--|----------|
| FREIGHT | | 1 | 24250395 | 3368095 8/12/2024 | 100.000.0000.000.2630.619.03000.50.421 | \$9.90 |
| SCREW | | 1 | 24250395 | 3368095 8/12/2024 | 100.000.0000.000.2630.619.03000.50.421 | \$4.50 |
| ENVIRONMENTAL FEE | | 1 | 24250395 | 3368095 8/12/2024 | 100.000.0000.000.2630.619.03000.50.421 | \$6.00 |
| BLOWER REPAIR | | 1 | 24250395 | 3368095 8/12/2024 | 100.000.0000.000.2630.619.03000.50.421 | \$54.00 |
| Check #: 174253 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$194.38 |
| Check Group: | | | | | | |
| 8768-2 REVERSE LIP SEAL WAS 8037-1 FOR TAIL WHEEL AXLE | | 4 | 24250659 | 26548 8/27/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$43.96 |
| 8037 CONE BEARING (3/4" ID) | | 4 | 24250659 | 26548 8/27/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$59.80 |
| Check #: 174253 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$103.76 |
| Check Group: | | | | | | |
| SHARENING SUPPLIES | | 2 | 24250680 | 3368217 8/28/2024 | 100.000.0000.000.2630.430.03000.50.421 | \$13.98 |
| ENVIRO FEE | | 1 | 24250680 | 3368217 8/28/2024 | 100.000.0000.000.2630.430.03000.50.421 | \$6.00 |
| SHARPEN ECHO HT | | 1 | 24250680 | 3368217 8/28/2024 | 100.000.0000.000.2630.430.03000.50.421 | \$90.00 |
| Check #: 174253 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$109.98 |
| Vendor Total: | | | | | | \$408.12 |

AUTO AND TRUCK ELECTRIC INC

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|-----------------------------|--|----------|
| 8200298R DRLCO 29MT 12V 10T | | 1 | 24250609 | 46792 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$295.00 |
| Check #: 174254 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$295.00 |
| Vendor Total: | | | | | | \$295.00 |
| B&H PHOTO & ELECTRONICS CORP | | | | | | |
| Check Group: | | | | | | |
| Logitech MK270 Wireless Combo/Reg | | 25 | 24250527 | 226597419 8/28/2024 | 100.000.0000.000.2580.652.03000.50.421 | \$572.00 |
| Check #: 174255 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$572.00 |
| Vendor Total: | | | | | | \$572.00 |
| BARBER HANDYMAN SERVICES | | | | | | |
| Check Group: | | | | | | |
| DESIGN AND BUILD SHOP ENTRY COUNTER, ALL MATERIALS SUPPLIED, FABRICATE ALL PIECES, TEMP ASSEMBLE, STAIN AND SEAL, DISASSEMBLE, TRANSPORT TO SHOP, ATTACH AND ASSEMBLE, MAKE AND INSTALL THIRD SHELF | | 27 | 24250614 | 8142024 8/27/2024 | 100.000.0000.000.2730.340.03000.50.421 | \$810.00 |
| Check #: 174256 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$810.00 |
| Vendor Total: | | | | | | \$810.00 |
| BUS WEST | | | | | | |
| Check Group: | | | | | | |
| 410F/TBB 208386 LINE-DEF RETURN HDX 2017 (#33) | | 1 | 24250668 | XA410052547:01 8/27/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$322.49 |
| INBOUND FREIGHT | | 1 | 24250668 | XA410052547:01 8/27/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$25.46 |
| 410V/VML T3056 GASKET | | 6 | 24250668 | XA410052570:01 8/27/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$38.94 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-----------------------------|--|------------|
| INBOUND FREIGHT | | 1 | 24250668 | XA410052570:01 8/27/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$14.50 |
| 410F/TBB 176138 DRIVERS SEAT BELT, 175 IN, S | | 1 | 24250668 | XA410052594:01 8/27/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$192.99 |
| INBOUND FREIGHT | | 1 | 24250668 | XA410052594:01 8/27/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$14.50 |
| 410F/TBB 320010101 COVER-SEATBACK 39IN LB SPAN *D | | 24 | 24250668 | XA410052724:01 8/27/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$1,118.16 |
| INBOUND FREIGHT | | 1 | 24250668 | XA410052724:01 8/27/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$73.20 |
| 410V/WHR 124 105211 2B1 RELAY-SPNO, 100A CONT | | 1 | 24250668 | XA410052836:01 8/27/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$35.99 |
| OUTBOUND FREIGHT | | 1 | 24250668 | XA410052836:01 8/27/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$12.44 |
| 7% INVOICE CHARGE TO SPED | | 1 | 24250668 | XA410052836:01 8/27/2024 | 100.000.0000.000.2730.619.03000.50.421 | (\$129.40) |
| 7% INVOICE CHARGE TO SPED | | 1 | 24250668 | XA410052836:01 8/27/2024 | 250.000.0000.200.2730.619.03000.50.421 | \$129.40 |

Check #: 174257

PO/InvoiceTotal: \$1,848.64

Vendor Total: \$1,848.64

CANON FINANCIAL SERVICES

Check Group:

| | | | | | | |
|--------------|--|---|----------|-----------------------|--|----------|
| August Rent | | 1 | 24250730 | 34497083 8/30/2024 | 100.016.0000.100.1000.442.03209.10.421 | \$401.60 |
| b/w charges | | 1 | 24250730 | 34497083 8/30/2024 | 100.016.0000.100.1000.611.03209.10.421 | \$115.93 |
| color charge | | 1 | 24250730 | 34497083 8/30/2024 | 100.016.0000.100.1000.611.03209.10.421 | \$32.56 |

Check #: 174258

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|--------------------------|--|---------------------------|
| | | | | | | PO/InvoiceTotal: \$550.09 |
| Check Group: | | | | | | |
| BW Meter Usage July 2024 8786i | | 1 | 24250763 | 34497477 8/30/2024 | 100.012.0000.100.1000.611.03201.10.421 | \$5.59 |
| Aug Contract Charge 8786i | | 1 | 24250763 | 34497477 8/30/2024 | 100.012.0000.100.1000.442.03201.10.421 | \$289.35 |
| | | | | | | Check #: 174258 |
| | | | | | | PO/InvoiceTotal: \$294.94 |
| Check Group: | | | | | | |
| BW Meter Usage July 2024 C5840 | | 1 | 24250764 | 34497486 8/30/2024 | 100.012.0000.100.1000.611.03201.10.421 | \$1.29 |
| CL Meter Usage July 2024 C5840 | | 1 | 24250764 | 34497486 8/30/2024 | 100.012.0000.100.1000.611.03201.10.421 | \$2.86 |
| Contract Charge Aug 2024 C5840 | | 1 | 24250764 | 34497486 8/30/2024 | 100.012.0000.100.1000.611.03201.10.421 | 108 \$168.78 |
| | | | | | | Check #: 174258 |
| | | | | | | PO/InvoiceTotal: \$172.93 |
| Check Group: | | | | | | |
| BW Meter Usage June 8786i | | 1 | 24250765 | 33825233 8/30/2024 | 100.012.0000.100.1000.611.03201.10.421 | \$122.69 |
| Contract Charge July 2024 8786i | | 1 | 24250765 | 33825233 8/30/2024 | 100.012.0000.100.1000.442.03201.10.421 | \$289.35 |
| | | | | | | Check #: 174258 |
| | | | | | | PO/InvoiceTotal: \$412.04 |
| | | | | | | Vendor Total: \$1,430.00 |
| CAROLINA BIOLOGICAL SUPPLY | 81156 | | | | | |
| Check Group: | | | | | | |
| BUTTERFLY KIT VOUCHERS | | 30 | 24250588 | 52669882 RI 8/21/2024 | 100.000.0000.000.2190.610.03000.50.421 | \$2,122.50 |
| | | | | | | Check #: 174259 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|----------------------------|--|------------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$2,122.50</u> |
| | | | | | | Vendor Total: <u>\$2,122.50</u> |
| CAROLYN PORTER LLC | | | | | | |
| Check Group: | | | | | | |
| 8/12/24 Childfind | | 4 | 24250707 | 1 8/28/2024 | 250.000.0000.200.2000.340.03000.50.421 | \$360.00 |
| 8/13/24 Inclusive Education Training | | 7 | 24250707 | 1 8/28/2024 | 250.000.0000.200.2000.340.03000.50.421 | \$630.00 |
| 8/19/24 Childfind | | 7 | 24250707 | 1 8/28/2024 | 250.000.0000.200.2000.340.03000.50.421 | \$630.00 |
| 8/21/24 Aspire, SS | | 2 | 24250707 | 1 8/28/2024 | 250.000.0000.200.2000.340.03000.50.421 | \$180.00 |
| 8/22/24 Testing | | 7 | 24250707 | 1 8/28/2024 | 250.000.0000.200.2000.340.03000.50.421 | \$630.00 109 |
| 8/25/24 Paperwork/Reports | | 4 | 24250707 | 1 8/28/2024 | 250.000.0000.200.2000.340.03000.50.421 | \$360.00 |
| Check #: 174260 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$2,790.00</u> |
| | | | | | | Vendor Total: <u>\$2,790.00</u> |
| CARSON CITY SCHOOL DISTR 84408 | | | | | | |
| Check Group: | | | | | | |
| FY24 - Title IA - St. Teresa's Equitable Share | | 1 | 24250639 | 08202024 FY25 8/23/2024 | 280.633.0000.100.1000.971.03000.50.421 | \$11,838.90 |
| FY24 - Title IIA - St. Teresa's Equitable Share | | 1 | 24250639 | 08202024 FY25 8/23/2024 | 280.709.0000.100.2213.971.03000.50.421 | \$703.82 |
| FY24 - Title IIA - Bethlehem Lutheran Equitable Share | | 1 | 24250639 | 08202024 FY25 8/23/2024 | 280.709.0000.100.2213.971.03000.50.421 | \$378.98 |
| FY24 - Title IVA - St. Teresa's Equitable Share | | 1 | 24250639 | 08202024 FY25 8/23/2024 | 280.720.0000.000.2213.971.03000.50.421 | \$223.34 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|----------------------------|--|-------------------------------------|
| FY24 - Title IVA - Bethlehem Lutheran Equitable Share | | 1 | 24250639 | 08202024 FY25 8/23/2024 | 280.720.0000.000.2213.971.03000.50.421 | \$120.26 |
| | | | | | Check #: 174261 | |
| | | | | | | PO/InvoiceTotal: <u>\$13,265.30</u> |
| | | | | | | Vendor Total: <u>\$13,265.30</u> |
| CARSON PAINT MART | | | | | | |
| Check Group: | | | | | | |
| EXT PAINT | | 4 | 24250576 | C0143541 8/22/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$151.20 |
| | | | | | Check #: 174262 | |
| | | | | | | PO/InvoiceTotal: <u>\$151.20</u> |
| Check Group: | | | | | | |
| INTERIOR WHITE PAINT | | 1 | 24250600 | C0143022 8/30/2024 | 100.000.0000.000.2610.610.03202.10.421 | \$41.90 |
| NEUTRAL BROWN PAINT | | 1 | 24250600 | C0143022 8/30/2024 | 100.000.0000.000.2610.610.03202.10.421 | \$46.49 |
| NEUTRAL RED PAINT | | 1 | 24250600 | C0143022 8/30/2024 | 100.000.0000.000.2610.610.03202.10.421 | \$46.49 |
| INTERIOR BLUE PAINT | | 1 | 24250600 | C0143022 8/30/2024 | 100.000.0000.000.2610.610.03202.10.421 | \$41.90 |
| INTERIOR YELLOW PAINT | | 1 | 24250600 | C0143022 8/30/2024 | 100.000.0000.000.2610.610.03202.10.421 | \$41.90 |
| | | | | | Check #: 174262 | |
| | | | | | | PO/InvoiceTotal: <u>\$218.68</u> |
| | | | | | | Vendor Total: <u>\$369.88</u> |
| CARSON VALLEY CHAMBER OF COMM | 7251 | | | | | |
| Check Group: | | | | | | |
| Membership Fees | | 1 | 24250583 | 13659 8/21/2024 | 100.000.0000.000.2320.810.03000.50.421 | \$270.00 |
| | | | | | Check #: 174263 | |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$270.00 |
| | | | | | | Vendor Total: \$270.00 |
| CARSON VALLEY SIGNS | 480272 | | | | | |
| Check Group: | | | | | | |
| Invoice # 2779 - Suburban Wrap (2); Set Up & Art | | 1 | 24250783 | 2779 8/30/2024 | 280.744.0000.100.2900.310.03000.50.421 | \$8,400.00 |
| | | | | | | Check #: 174264 |
| | | | | | | PO/InvoiceTotal: \$8,400.00 |
| | | | | | | Vendor Total: \$8,400.00 |
| CDW GOVERNMENT INC | 86010 | | | | | |
| Check Group: | | | | | | |
| Adobe creative cloud for enterprise- all apps - subscription renewal - 1n | | 500 | 24250432 | AA1GP9R 8/13/2024 | 100.098.0000.000.2580.651.03000.50.421 | \$2,510.00 111 |
| | | | | | | Check #: 174265 |
| | | | | | | PO/InvoiceTotal: \$2,510.00 |
| | | | | | | Vendor Total: \$2,510.00 |
| CENTRAL SYSTEMS ELECT-87277 | 87277 | | | | | |
| Check Group: | | | | | | |
| 22W LED | | 6 | 24250455 | 232216 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$276.00 |
| FREIGHT | | 1 | 24250455 | 232216 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$16.89 |
| | | | | | | Check #: 174266 |
| | | | | | | PO/InvoiceTotal: \$292.89 |
| | | | | | | Vendor Total: \$292.89 |
| CURRICULUM ASSOC | 113170 | | | | | |
| Check Group: | | | | | | |
| i-Ready Classroom = i-Ready for GWHS, CVMS and PWLMS | | 1 | 24250329 | 90838717 8/23/2024 | 100.000.0000.100.1000.641.03000.50.421 | \$58,100.00 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2519

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Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|-------------|
| i-Ready Classroom for GWHS, CVMS and PWLMS | | 1 | 24250329 | 90838717 8/23/2024 | 100.000.0000.100.1000.641.03000.50.421 | \$4,938.50 |
| Professional Learning for GWHS, CVMS and PWLMS | | 1 | 24250329 | 90838717 8/23/2024 | 100.000.0000.100.1000.641.03000.50.421 | \$8,800.00 |
| Check #: 174267 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$71,838.50 |
| Vendor Total: | | | | | | \$71,838.50 |

E SQUARED C INC

Check Group:

| | | | | | | |
|--|--|------|----------|---------------------|--|---------------------|
| Studen pass phrases-20240627-27- Took a look at SIF code to narrow down bug with assignment of the same passphrase to multiple students. After extensively looking at the issue, discovered that the problem is that the randomizer is only re-seeded every 1 second and in that amount of time, it can go through a dozen studen entries. Decided to seed by student number, which is always to unique to each student, and now the randomizer is truly random and each student gets a unique password. Composed and sent email to give everyone a status update. | | 1.5 | 24250787 | 51122B 8/30/2024 | 100.000.0000.000.2580.350.03000.50.421 | \$225.00 112 |
| One more new librarian for 24-25 school year- 20240826-10--. Updated Destiny import file creator with the new Library Administrator. She will be added as an administrator automatically early tomorrow morning as part of the scheduled task. | | 0.25 | 24250787 | 51122B 8/30/2024 | 100.000.0000.000.2580.350.03000.50.421 | \$37.50 |

Douglas County School District

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Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|------|----------|-------------------------|--|-------------------|
| Student pass phrass - 20240627-27--Downloaded english dictionary from the web. Combined multiple dictionary files (downloaded by letter) into one master dictionary. Went through the dictionary and removed works that are deemed inappropriate for pass phrase use. Used a spreadsheet to work out the rules for creating passphrass (what length words, placement of capital letters/symbols for complexity, etc.) Built a simple C# app for testing the passphrass generation code. Implemented code changes into the production source code and tested. Ran a live test on a single student; sent to DCSD tech staff for review and to make sure password showed up correctly in infinite campus. | | 5 | 24250787 | 51122B 8/30/2024 | 100.000.0000.000.2580.350.03000.50.421 | \$750.00 |
| Updated SIF to change password length based on grade level | | 0.75 | 24250787 | 51122B 8/30/2024 | 100.000.0000.000.2580.350.03000.50.421 | \$112.50 |
| Check #: 174268 | | | | | | <u>113</u> |
| PO/InvoiceTotal: | | | | | | <u>\$1,125.00</u> |
| Vendor Total: | | | | | | <u>\$1,125.00</u> |
| EAST BAY RESTAURANT SUPPLY | | | | | | |
| Check Group: | | | | | | |
| TOMATO PRO BLADE ASSEMBLY, 3/16" CUT SIZE, STRAIGHT BLADES, NSF FOR PHES KITCHEN | | 1 | 24250144 | SI1061036 8/7/2024 | 600.000.0000.000.3100.612.03209.10.421 | \$46.52 |
| Check #: 174269 | | | | | | <u>\$46.52</u> |
| PO/InvoiceTotal: | | | | | | <u>\$46.52</u> |
| Vendor Total: | | | | | | <u>\$46.52</u> |
| ERIN CAMBRA | | | | | | |
| Check Group: | | | | | | |
| Summer, 2024 Semester Stipend | | 1 | 24250708 | 08212024 8/29/2024 | 280.732.0000.000.2213.320.03000.50.421 | \$2,000.00 |
| Check #: 174270 | | | | | | <u>\$2,000.00</u> |
| PO/InvoiceTotal: | | | | | | <u>\$2,000.00</u> |
| Vendor Total: | | | | | | <u>\$2,000.00</u> |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|--------------------------|--|---------------------------|
| ESTIPONA GROUP | | | | | | |
| Check Group: | | | | | | |
| Invoice # 500 - Creative Development & Management; Filming (1 Day); Post Production | | 1 | 24250452 | 500 8/13/2024 | 230.231.0000.600.2000.340.03903.30.421 | \$7,980.00 |
| | | | | | Check #: 174271 | |
| | | | | | PO/InvoiceTotal: | \$7,980.00 |
| | | | | | Vendor Total: | \$7,980.00 |
| FACTORY MOTOR PARTS | | | | | | |
| Check Group: | | | | | | |
| DEL 13597415 BRAKE PEDAL POS (SLP-1) (#11) | | 1 | 24250772 | 30-843342 8/30/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$9.39 |
| | | | | | Check #: 174272 | |
| | | | | | PO/InvoiceTotal: | \$9.39 11.4 |
| | | | | | Vendor Total: | \$9.39 |
| FEDERAL EXPRESS CORP. 206608 | | | | | | |
| Check Group: | | | | | | |
| Fed Ex Delivery to Toni Rucci | | 1 | 24250597 | 8-592-50216 8/23/2024 | 100.000.0000.000.2580.536.03000.50.421 | \$33.13 |
| | | | | | Check #: 174273 | |
| | | | | | PO/InvoiceTotal: | \$33.13 |
| Check Group: | | | | | | |
| Fed Ex Charges | | 1 | 24250703 | 8-599-87756 8/30/2024 | 100.000.0000.000.2580.536.03000.50.421 | \$66.18 |
| | | | | | Check #: 174273 | |
| | | | | | PO/InvoiceTotal: | \$66.18 |
| | | | | | Vendor Total: | \$99.31 |
| FIRE EXTINGUISHER SERVICE CENTER, INC. | | | | | | |
| Check Group: | | | | | | |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|-------------------------|--|-----------------|
| FIRE SUPPRESSION SERVICE BUS #1 | | 1 | 24250699 | 16629S-1 8/28/2024 | 100.000.0000.000.2730.340.03000.50.421 | \$150.00 |
| FIRE SUPPRESSION SERVICE BUS #2 | | 1 | 24250699 | 16630S-1 8/28/2024 | 100.000.0000.000.2730.340.03000.50.421 | \$150.00 |
| FIRE SUPPRESSION SERVICE BUS #4 | | 1 | 24250699 | 16631S-1 8/28/2024 | 100.000.0000.000.2730.340.03000.50.421 | \$150.00 |
| FIRE SUPPRESSION SERVICE BUS #5 | | 1 | 24250699 | 16632S-1 8/28/2024 | 100.000.0000.000.2730.340.03000.50.421 | \$150.00 |
| FIRE SUPPRESSION SERVICE BUS #6 | | 1 | 24250699 | 16633S-1 8/28/2024 | 100.000.0000.000.2730.340.03000.50.421 | \$150.00 |
| FIRE SUPPRESSION SERVICE BUS #7 | | 1 | 24250699 | 16634S-1 8/28/2024 | 100.000.0000.000.2730.340.03000.50.421 | \$150.00 |
| FIRE SUPPRESSION SERVICE BUS #29 | | 1 | 24250699 | 16635S-1 8/28/2024 | 100.000.0000.000.2730.340.03000.50.421 | \$150.00 115 |
| FIRE SUPPRESSION SERVICE BUS #31 | | 1 | 24250699 | 16636S 8/28/2024 | 100.000.0000.000.2730.340.03000.50.421 | \$150.00 |
| FIRE SUPPRESSION SERVICE #34 | | 1 | 24250699 | 16637S 8/28/2024 | 100.000.0000.000.2730.340.03000.50.421 | \$150.00 |
| FIRE SUPPRESSION SERVICE BUS #53 | | 1 | 24250699 | 16638S 8/28/2024 | 100.000.0000.000.2730.340.03000.50.421 | \$150.00 |
| FIRE SUPPRESSION SERVICE BUS #54 | | 1 | 24250699 | 16639S 8/28/2024 | 100.000.0000.000.2730.340.03000.50.421 | \$150.00 |
| FIRE SUPPRESSION SERVICE BUS #65 | | 1 | 24250699 | 16640S 8/28/2024 | 100.000.0000.000.2730.340.03000.50.421 | \$150.00 |
| FIRE SUPPRESSION SERVICE BUS #66 | | 1 | 24250699 | 16641S 8/28/2024 | 100.000.0000.000.2730.340.03000.50.421 | \$150.00 |
| FIRE SUPPRESSION SERVICE BUS #88 | | 1 | 24250699 | 16642S 8/28/2024 | 100.000.0000.000.2730.340.03000.50.421 | \$150.00 |
| FIRE SUPPRESSION SERVICE BUS #89 | | 1 | 24250699 | 16643S 8/28/2024 | 100.000.0000.000.2730.340.03000.50.421 | \$150.00 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|------------|
| FIRE SUPPRESSION SERVICE BUS #90 | | 1 | 24250699 | 16644S 8/28/2024 | 100.000.0000.000.2730.340.03000.50.421 | \$150.00 |
| FIRE SUPPRESSION SERVICE BUS #91 | | 1 | 24250699 | 16645S 8/28/2024 | 100.000.0000.000.2730.340.03000.50.421 | \$150.00 |
| FIRE SUPPRESSION SERVICE - 6 YEAR MAINTENANCE BUS #84 | | 1 | 24250699 | 16646S 8/28/2024 | 100.000.0000.000.2730.340.03000.50.421 | \$1,200.00 |
| FIRE SUPPRESSION SERVICE - 6 YEAR MAINTENANCE BUS #33 | | 1 | 24250699 | 16647S 8/28/2024 | 100.000.0000.000.2730.340.03000.50.421 | \$1,200.00 |
| FIRE SUPPRESSION SERVICE AMEREX VH 25ABC BUS #67 | | 1 | 24250699 | 16668S 8/28/2024 | 100.000.0000.000.2730.340.03000.50.421 | \$150.00 |
| FIRE SUPPRESSION SERVICE (1) AMEEZ V"H 25ABC BUS #35 | | 1 | 24250699 | 16669S 8/28/2024 | 100.000.0000.000.2730.340.03000.50.421 | \$150.00 |

Check #: 174274

PO/InvoiceTotal: \$5,250.00

Vendor Total: \$5,250.00

FIRST CHOICE SERVICES

Check Group:

| | | | | | | |
|--|--|---|----------|---------------------|--|---------|
| BLANKET PO FOR 5 GAL PURIFIED WATER AND DELIVERY CHARGE FOR FLEET MAINENANCE, ESTIMATED AT 6 BOTTLES PER MONTH @ \$10.95/MO X 12 MONTHS AND DELIVERY CHARGE @ \$7.95 PER MONTH X 12 MONTHS FOR 2024-2025 SCHOOL YEAR | | 1 | 24250044 | 719939 8/28/2024 | 100.000.0000.000.2730.610.03000.50.421 | \$95.55 |
| BLANKET PO FOR 5 GAL PURIFIED WATER FOR TRANSPORTATION DEPT, ESTIMATED AT 6 BOTTLES PER MONTH @ \$10.95/MO X 12 MONTHS FOR 2024-2025 SCHOOL YEAR | | 1 | 24250044 | 719939 8/28/2024 | 100.000.0000.000.2720.610.03000.50.421 | \$32.85 |

Check #: 174275

PO/InvoiceTotal: \$128.40

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|---------|
| Waterlogic Monthly Floor Unit Water Rental | | 1 | 24250183 | 000042 8/15/2024 | 100.000.0000.000.2210.442.03000.50.421 | \$28.85 |
| Check #: 174275 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$28.85 |
| Check Group: | | | | | | |
| 5 Gallon Purified Water and Delivery Monthly Fee | | 1 | 24250211 | 720521 8/15/2024 | 100.000.0000.100.2213.442.03000.50.421 | \$43.80 |
| Check #: 174275 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$43.80 |
| Check Group: | | | | | | |
| BLANKET PO FOR BOTTLE WATER COOLER RENTAL, \$14.95 PER MONTH FOR 12 MONTHS, JULY 2024 TO JUNE 2025 | | 1 | 24250263 | 719090 8/28/2024 | 100.000.0000.000.2730.442.03000.50.421 | \$14.95 |
| Check #: 174275 | | | | | | 117 |
| PO/InvoiceTotal: | | | | | | \$14.95 |
| Check Group: | | | | | | |
| WATER COOLER RENTAL | | 1 | 24250397 | 717789 8/12/2024 | 100.000.0000.000.2620.442.03000.50.421 | \$23.95 |
| Check #: 174275 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$23.95 |
| Check Group: | | | | | | |
| Water for warehouse | | 4 | 24250497 | 719935 8/14/2024 | 100.000.0000.000.2520.610.03000.50.421 | \$43.80 |
| Delivery charge for water | | 1 | 24250497 | 719935 8/14/2024 | 100.000.0000.000.2520.610.03000.50.421 | \$7.95 |
| Check #: 174275 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$51.75 |
| Check Group: | | | | | | |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|-----------------|
| BOTTLED WATER COOLER RENTAL MONTLY FOR SNP OFFICE | | 1 | 24250520 | 718774 8/16/2024 | 600.000.0000.000.3100.442.03000.50.421 | \$14.95 |
| Check #: 174275 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$14.95 |
| Check Group: | | | | | | |
| Delivery Charge Heritage | | 1 | 24250521 | 720520 8/19/2024 | 250.000.0000.200.2000.610.03000.50.421 | \$6.95 |
| 5 Gal Purified Water | | 5 | 24250521 | 720520 8/19/2024 | 250.000.0000.200.2000.610.03000.50.421 | \$54.75 |
| Check #: 174275 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$61.70 |
| Vendor Total: | | | | | | \$368.35 118 |
| FLYERS ENERGY LLC | | | | | | |
| Check Group: | | | | | | |
| CARB REG 10% ETH GASOLINE (WHITTELL HS 8/7/24) | | 480 | 24250704 | 24-156017 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$1,513.97 |
| FED EXCISE ETH 10% (INC LUST) | | 1 | 24250704 | 24-156017 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$88.35 |
| FED OIL SPILL/SUPERFUND E10 | | 1 | 24250704 | 24-156017 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$2.67 |
| NEVADA EXCISE GAS | | 1 | 24250704 | 24-156017 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$110.40 |
| NV COMMERCE FEE SALES | | 1 | 24250704 | 24-156017 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$1.53 |
| NEVADA ENVIRONMENTAL GAS | | 1 | 24250704 | 24-156017 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$3.60 |
| STATE GAS INSPECTION FEE | | 1 | 24250704 | 24-156017 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$0.26 |
| DOUGLAS CO EXCISE TAX GAS | | 1 | 24250704 | 24-156017 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$48.00 |

Douglas County School District

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Voucher Batch Number: 2519

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|-------------------------|--|---------------|
| REGULATORY COMPLIANCE FEE | | 1 | 24250704 | 24-156017 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$8.97 |
| 7% INVOICE CHARGE TO SPED | | 1 | 24250704 | 24-156017 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | (\$124.44) |
| 7% INVOICE CHARGE TO SPED | | 1 | 24250704 | 24-156017 8/29/2024 | 250.000.0000.200.2730.626.03000.50.421 | \$124.44 |
| ULSD CARB DYED #2 DSL (WHITTELL HS 8/13/2024) | | 210 | 24250704 | 24-159422 8/29/2024 | 100.000.0000.000.2730.626.03000.50.421 | \$649.57 |
| FED OIL SPILL/SUPERFUND DSL | | 1 | 24250704 | 24-159422 8/29/2024 | 100.000.0000.000.2730.626.03000.50.421 | \$1.30 |
| FEDERAL LUST | | 1 | 24250704 | 24-159422 8/29/2024 | 100.000.0000.000.2730.626.03000.50.421 | \$0.21 |
| NEVADA ENVIRONMENTAL DIESEL | | 1 | 24250704 | 24-159422 8/29/2024 | 100.000.0000.000.2730.626.03000.50.421 | \$1.58 119 |
| 7% INVOICE CHARGE TO SPED | | 1 | 24250704 | 24-159422 8/29/2024 | 100.000.0000.000.2730.626.03000.50.421 | (\$45.69) |
| 7% INVOICE CHARGE TO SPED | | 1 | 24250704 | 24-159422 8/29/2024 | 250.000.0000.200.2730.626.03000.50.421 | \$45.69 |
| CARB REG 10% ETH (WHITTELL HS 8/13/2024) | | 1 | 24250704 | 24-159422 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$1,199.49 |
| FED EXCISE ETH 10% (INC LUST) | | 1 | 24250704 | 24-159422 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$69.00 |
| FED OIL SPILL/SUPERFUND E10 | | 1 | 24250704 | 24-159422 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$2.09 |
| NEVADA EXCISE GAS | | 1 | 24250704 | 24-159422 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$86.25 |
| NV COMMERCE FEE SALES | | 1 | 24250704 | 24-159422 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$1.87 |
| NEVADA ENVIRONMENTAL GAS | | 1 | 24250704 | 24-159422 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$2.81 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|----------------|
| STATE GAS INSPECTION FEE | | 1 | 24250704 | 24-159422 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$0.21 |
| DOUGLAS CO EXCISE TAX GAS | | 1 | 24250704 | 24-159422 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$37.50 |
| REGULATORY COMPLIANCE FEE | | 1 | 24250704 | 24-159422 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$8.97 |
| 7% INVOICE CHARGE TO SPED | | 1 | 24250704 | 24-159422 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | (\$98.57) |
| 7% INVOICE CHARGE TO SPED | | 1 | 24250704 | 24-159422 8/29/2024 | 250.000.0000.200.2730.626.03000.50.421 | \$98.57 |
| CARB REG 10% ETH (WHITTELL HS 8/20/24) | | 315 | 24250704 | 24-164378 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$1,028.57 |
| FED EXCISE ETH 10% (INC LUST) | | 1 | 24250704 | 24-164378 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$57.96 120 |
| FED OIL SPILL/SUPERFUND E10 | | 1 | 24250704 | 24-164378 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$1.75 |
| NEVADA EXCISE GAS | | 1 | 24250704 | 24-164378 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$72.45 |
| NV COMMERCE FEE SALES | | 1 | 24250704 | 24-164378 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$1.04 |
| NEVADA ENVIRONMENTAL GAS | | 1 | 24250704 | 24-164378 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$2.36 |
| STATE GAS INSPECTION FEE | | 1 | 24250704 | 24-164378 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$0.17 |
| DOUGLAS CO EXCISE TAX GAS | | 1 | 24250704 | 24-164378 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$31.50 |
| REGULATORY COMPLIANCE FEE | | 1 | 24250704 | 24-164378 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$8.97 |
| 7% INVOICE CHARGE TO SPED | | 1 | 24250704 | 24-164378 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | (\$84.33) |

Douglas County School District

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Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|---------------|
| 7% INVOICE CHARGE TO SPED | | 1 | 24250704 | 24-164378 8/29/2024 | 250.000.0000.200.2730.626.03000.50.421 | \$84.33 |
| Check #: 174276 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$5,043.37 |
| Check Group: | | | | | | |
| CARB REG 10% ETH (WHITTELL HS 8/25/2024) | | 355 | 24250722 | 24-167246 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$1,150.34 |
| FED EXCISE ETH 10% (INC LUST) | | 1 | 24250722 | 24-167246 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$65.36 |
| FED OIL SPILL/SUPERFUND E10 | | 1 | 24250722 | 24-167246 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$1.98 |
| NEVADA EXCISE GAS | | 1 | 24250722 | 24-167246 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$81.65 |
| NV COMMERCE FEE SALES | | 1 | 24250722 | 24-167246 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | 121 \$1.16 |
| NEVADA ENVIRONMENTAL GAS | | 1 | 24250722 | 24-167246 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$2.66 |
| STATE GAS INSPECTION FEE | | 1 | 24250722 | 24-167246 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$0.20 |
| DOUGLAS CO EXCISE TAX GAS | | 1 | 24250722 | 24-167246 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$35.50 |
| REGULATORY COMPLIANCE FEE | | 1 | 24250722 | 24-167246 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$8.97 |
| 7% INVOICE CHARGE TO SPED | | 1 | 24250722 | 24-167246 8/29/2024 | 100.000.0000.000.2650.626.03000.50.421 | (\$94.35) |
| 7% INVOICE CHARGE TO SPED | | 1 | 24250722 | 24-167246 8/29/2024 | 250.000.0000.200.2730.626.03000.50.421 | \$94.35 |
| Check #: 174276 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,347.82 |
| Check Group: | | | | | | |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2519

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-------|----------|-------------------------|--|------------|
| 3001 FL DEF | | 137.4 | 24250760 | 24-169419 8/30/2024 | 100.000.0000.000.2730.626.03000.50.421 | \$383.35 |
| NV COMMERCE FEE SALES | | 1 | 24250760 | 24-169419 8/30/2024 | 100.000.0000.000.2730.626.03000.50.421 | \$0.39 |
| Check #: 174276 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$383.74 |
| Vendor Total: | | | | | | \$6,774.93 |
| FREEMAN MATHIS & GARY, LLP | | | | | | |
| Check Group: | | | | | | |
| SES Roofing Legal Fees | | 1 | 24250423 | 9160190450 8/12/2024 | 100.000.0000.000.2316.341.03000.50.421 | \$564.00 |
| Check #: 174277 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$564.00 |
| Vendor Total: | | | | | | \$564.00 |
| GOPHER | | | | | | |
| 263428 | | | | | | |
| Check Group: | | | | | | |
| PaddlePro Balls - Rainbow, Set of 12 | | 1 | 24250367 | IN389043 8/19/2024 | 100.052.0000.100.1000.610.03502.30.421 | \$29.05 |
| MK 2 Star Table Tennis Balls, White, Package of 6 | | 4 | 24250367 | IN389043 8/19/2024 | 100.052.0000.100.1000.610.03502.30.421 | \$21.20 |
| Rainbow DuraHoop Hoops - 36" dia, Set of 12 | | 1 | 24250367 | IN389043 8/19/2024 | 100.052.0000.100.1000.610.03502.30.421 | \$71.16 |
| Screamin' Orange G1000 Aluminum/Steel Badminton Racquet - 26"L, Braided Nylon Strings | | 10 | 24250367 | IN389043 8/19/2024 | 100.052.0000.100.1000.610.03502.30.421 | \$150.90 |
| Rainbow EndZone Ultimate Disc - Set of 6 | | 1 | 24250367 | IN389043 8/19/2024 | 100.052.0000.100.1000.610.03502.30.421 | \$62.26 |
| Check #: 174278 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$334.57 |
| Vendor Total: | | | | | | \$334.57 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|-------------------------------------|--|----------|
| HOME DEPOT/GECF | 303240 | | | | | |
| Check Group: | | | | | | |
| 160 qt wheeled storage box | | 6 | 24250388 | WG67950159 8/12/2024 | 100.013.0000.100.1000.610.03202.10.421 | \$209.88 |
| | | | | | Check #: 174279 | |
| | | | | | PO/InvoiceTotal: | \$209.88 |
| Check Group: | | | | | | |
| POLY TUBE | | 1 | 24250393 | 2026076 8/12/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$10.12 |
| SPOT SPRAYER | | 1 | 24250393 | H3312-255908 NO TAX 8/12/2024 | 100.000.0000.000.2630.612.03000.50.421 | \$222.19 |
| | | | | | Check #: 174279 | |
| | | | | | PO/InvoiceTotal: | \$232.31 |
| Check Group: | | | | | | |
| ADHESIVE | | 1 | 24250456 | 2014744 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$34.97 |
| ACETONE | | 1 | 24250456 | 2014753 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$10.98 |
| LACQUER THINNER | | 1 | 24250456 | 2014753 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$10.98 |
| ADHESIVE | | 3 | 24250456 | 2014753 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$41.94 |
| ADHESIVE | | 1 | 24250456 | 3025952 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$34.97 |
| NOTCH TROWEL | | 1 | 24250456 | 3025952 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$6.97 |
| ROOF EDGE | | 3 | 24250456 | 8020318 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$17.94 |
| PLYWOOD | | 4 | 24250456 | 9020135 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$152.00 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|-------------------------|--|---------------|
| NAIL | | 1 | 24250456 | 9020135 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$15.00 |
| HAMMER | | 1 | 24250456 | 9020135 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$24.97 |
| CEDAR | | 2 | 24250456 | 9020135 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$111.96 |
| 30# ASTM | | 1 | 24250456 | 9020135 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$35.98 |
| CLAMP | | 2 | 24250456 | 9025114 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$1.98 |
| ADHESIVE | | 3 | 24250456 | 9025114 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$41.94 |
| PAINTERS TOUCH | | 1 | 24250456 | 9025114 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$6.48 124 |
| | | | | | Check #: 174279 | |
| | | | | | PO/InvoiceTotal: | \$549.06 |
| Check Group: | | | | | | |
| ADHESIVE | | 3 | 24250457 | 0025039 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$41.94 |
| ADHESIVE | | 2 | 24250457 | 0025039 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$19.96 |
| CLAMP | | 2 | 24250457 | 4014473 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$1.98 |
| ADHESIVE | | 4 | 24250457 | 4014473 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$55.92 |
| KNEELING PAD | | 1 | 24250457 | 4014473 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$14.88 |
| SCRAPER | | 1 | 24250457 | 6014203 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$11.98 |
| PUTTY KNIFE | | 1 | 24250457 | 6014203 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$9.98 |

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Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|-------------------------|--|------------------------|
| PAINTERS TOOL | | 1 | 24250457 | 6014203 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$5.88 |
| ADHESIVE | | 3 | 24250457 | 6014203 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$29.94 |
| ADHESIVE | | 1 | 24250457 | 6014203 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$11.98 |
| ADHESIVE | | 1 | 24250457 | 6014203 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$13.98 |
| Check #: 174279 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$218.42 |
| Check Group: | | | | | | |
| SPRAYER | | 1 | 24250458 | 2010818 8/15/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$89.97 |
| STEEL POLE | | 2 | 24250458 | 2010818 8/15/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$16.96 ¹²⁵ |
| CHISEL | | 1 | 24250458 | 5010459 8/15/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$13.97 |
| CHISEL | | 1 | 24250458 | 5010459 8/15/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$19.97 |
| CHISEL | | 1 | 24250458 | 5010459 8/15/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$16.97 |
| ANVIL | | 1 | 24250458 | 5010459 8/15/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$9.87 |
| ANVIL | | 1 | 24250458 | 5010459 8/15/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$8.87 |
| MORTAR | | 1 | 24250458 | 5010459 8/15/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$6.27 |
| CAP BLOCK | | 2 | 24250458 | 5010459 8/15/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$2.94 |
| BLOCK | | 4 | 24250458 | 5010459 8/15/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$9.88 |

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Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|-----------------------------|--|---------------|
| MOUSE TRAP | | 1 | 24250458 | 7010252 8/15/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$6.47 |
| BOLT | | 1 | 24250458 | 7010252 8/15/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$0.38 |
| NUT | | 1 | 24250458 | 7010252 8/15/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$0.30 |
| BOLT | | 1 | 24250458 | 7010252 8/15/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$0.48 |
| Check #: 174279 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$203.30 |
| Check Group: | | | | | | |
| DRAIN CLEANER | | 1 | 24250459 | 2010865 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$22.47 |
| BOILER PAN | | 1 | 24250459 | 2010870 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | 126 \$9.24 |
| Check #: 174279 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$31.71 |
| Check Group: | | | | | | |
| FLOOR STRIPPER RENTAL | | 1 | 24250500 | 245321 8/20/2024 | 100.000.0000.000.2620.442.03000.50.421 | \$202.00 |
| DAMAGE PROTECTION | | 1 | 24250500 | 245321 8/20/2024 | 100.000.0000.000.2620.442.03000.50.421 | \$30.30 |
| SCRAPER | | 1 | 24250500 | 2525241-NO TAX 8/20/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$30.97 |
| STRIPPER BLADES | | 2 | 24250500 | 2525241-NO TAX 8/20/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$15.94 |
| SCRAPER BLADES | | 4 | 24250500 | 2525241-NO TAX 8/20/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$39.92 |
| LATEX BRUSH | | 1 | 24250500 | 2525241-NO TAX 8/20/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$9.47 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---------------------------------------|----------|-----|----------|-----------------------------|--|----------|
| TRAY SET | | 1 | 24250500 | 2525241-NO TAX 8/20/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$15.98 |
| BRASS ADAPTER | | 1 | 24250500 | 3014587 8/20/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$5.57 |
| 90 ELBOW | | 1 | 24250500 | 3014587 8/20/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$5.27 |
| STRIPPER BLADES | | 2 | 24250500 | 5020732-NO TAX 8/20/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$15.94 |
| BLINDS | | 1 | 24250500 | 5972309-NOTAX 8/20/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$132.66 |
| Check #: 174279 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$504.02 |
| Check Group: | | | | | | 127 |
| ANGLE BROOM | | 2 | 24250538 | 5610762 no tax 8/23/2024 | 100.000.0000.000.2610.610.03209.10.421 | \$25.94 |
| ANTIFATIGUE DRAINAGE MAT 2X3 | | 1 | 24250538 | 5610762 no tax 8/23/2024 | 100.000.0000.000.2610.610.03209.10.421 | \$19.97 |
| MILW SHOCLWAVE 23 PC TITANIUM BIT SET | | 1 | 24250538 | 5610762 no tax 8/23/2024 | 100.000.0000.000.2610.610.03209.10.421 | \$44.97 |
| HUSKY UTILITY KNIFE 3PK | | 1 | 24250538 | 5610762 no tax 8/23/2024 | 100.000.0000.000.2610.610.03209.10.421 | \$21.97 |
| MINI IFARED THERMOMETER | | 1 | 24250538 | 5610762 no tax 8/23/2024 | 100.000.0000.000.2610.610.03209.10.421 | \$28.97 |
| ZIRCON STUDSENSOR | | 1 | 24250538 | 5610762 no tax 8/23/2024 | 100.000.0000.000.2610.610.03209.10.421 | \$13.97 |
| ANVIL SMOOTH ROD 10OZ CAULK GUN | | 1 | 24250538 | 5610762 no tax 8/23/2024 | 100.000.0000.000.2610.610.03209.10.421 | \$4.98 |
| BRASS HOSE W SHUTOFF | | 1 | 24250538 | 5610762 no tax 8/23/2024 | 100.000.0000.000.2610.610.03209.10.421 | \$10.98 |
| PAINTER PUTTY | | 1 | 24250538 | 5610762 no tax 8/23/2024 | 100.000.0000.000.2610.610.03209.10.421 | \$9.48 |

Douglas County School District

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09/03/2024

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|-----------------------------|--|---------------|
| HUSY 15 IN 1 | | 4 | 24250538 | 5610762 no tax 8/23/2024 | 100.000.0000.000.2610.610.03209.10.421 | \$23.52 |
| RIP HAMMER | | 1 | 24250538 | 5610762 no tax 8/23/2024 | 100.000.0000.000.2610.610.03209.10.421 | \$17.97 |
| GG PRECISION GRP GLOVE XL | | 4 | 24250538 | 5610762 no tax 8/23/2024 | 100.000.0000.000.2610.610.03209.10.421 | \$45.88 |
| Check #: 174279 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$268.60 |
| Check Group: | | | | | | |
| SAKRETE | | 2 | 24250567 | 0011260 8/22/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$29.74 |
| BOND PRIMER | | 2 | 24250567 | 0011260 8/22/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$112.54 |
| FNCE POST | | 1 | 24250567 | 0012373 8/22/2024 | 100.000.0000.000.2630.610.03000.50.421 | 128 \$4.50 |
| PRIME WW STUD | | 2 | 24250567 | 0012373 8/22/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$7.30 |
| CONCRETE PRIMER | | 1 | 24250567 | 0021265 8/22/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$74.48 |
| CONCRETE PAINT | | 1 | 24250567 | 0021265 8/22/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$49.98 |
| FOAM MINI KIT | | 1 | 24250567 | 0021265 8/22/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$8.98 |
| TECHNISEAL | | 1 | 24250567 | 0021269 8/22/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$28.97 |
| CREDIT | | 1 | 24250567 | 0133647 8/22/2024 | 100.000.0000.000.2630.610.03000.50.421 | (\$74.48) |
| SQUARE | | 1 | 24250567 | 1011018 8/22/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$19.97 |
| ROLLER FRAME | | 2 | 24250567 | 1011018 8/22/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$6.56 |

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09/03/2024

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|-------------------------|--|---------------|
| BUCKET GRID | | 2 | 24250567 | 1011018 8/22/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$6.48 |
| BRUSH SET | | 1 | 24250567 | 1011018 8/22/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$12.97 |
| ROLLER | | 4 | 24250567 | 1011018 8/22/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$23.08 |
| SAVINGS | | 1 | 24250567 | 1011018 8/22/2024 | 100.000.0000.000.2630.610.03000.50.421 | (\$3.46) |
| STEEL RETURN AIR GRILLE | | 2 | 24250567 | 3014670 8/22/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$20.94 |
| SYRINGE | | 1 | 24250567 | 5010513 8/22/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$8.68 |
| GREAT STUFF | | 1 | 24250567 | 5010513 8/22/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$4.38 129 |
| CONTACT CEMENT | | 1 | 24250567 | 8011501 8/22/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$22.98 |

Check #: 174279

PO/InvoiceTotal: \$364.59

Check Group:

| | | | | | | |
|--|--|---|----------|---------------------------|--|---------|
| 045242517589 MKE M2 SDS+ 3/8" X 6" DRILL BIT | | 1 | 24250603 | 1250384 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$10.97 |
| 030699143375 SHELF BRACKET HD 12" X 8" BLK | | 4 | 24250603 | 5010503 2024 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$39.72 |
| 045564205379 1/4 MNPT X 1/4 AUTO PLUG STEEL | | 2 | 24250603 | 5010503 2024 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$5.96 |
| 045564643409 3-WAY MANIFOLD 1/4" | | 1 | 24250603 | 5010503 2024 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$20.98 |
| 888603036295 TOMCAT SUPER HOLD RAT GLUE 2 CT | | 5 | 24250603 | 5010503 2024 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$34.85 |
| 030699429349 SPRING LINK 3/8X3-1/2 SS | | 4 | 24250603 | 5010503 2024 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$49.88 |

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|--|----------|-----|----------|---------------------------|--|---------------|
| 887480067460 EYE BOLT/NUT ZINC 3/8 X 6 1 SET | | 4 | 24250603 | 5010503 2024 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$7.12 |
| 0580600003127 3/8" X 3-3/4 IN PARAWEDGE (1 PK) | | 4 | 24250603 | 5010503 2024 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$10.80 |
| 045564643522 1/4" MALE SAFETY COUPLER | | 1 | 24250603 | 5010503 2024 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$8.98 |
| 04589402665 10X14 SIGN DANGER DO NOT ENTER | | 2 | 24250603 | 5010503 2024 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$6.94 |
| 0000-915-688 DOUBLE LOOP CHAIN YEL #2/0X1' | | 33 | 24250603 | 5010503 2024 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$35.97 |
| 045899402665 10 X 14 SIGN DANGER DO NOT ENTER | | 2 | 24250603 | 9021501 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$6.94 |
| 092097504035 TAPCON + 6/8 X 3 HWH 2 CT | | 1 | 24250603 | 9021501 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$6.67 130 |
| 0000-915-688 DOUBLE LOOP CHAIN YEL #2/0X1' | | 16 | 24250603 | 9021501 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$17.44 |
| Check #: 174279 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$263.22 |
| Check Group: | | | | | | |
| FIRM GRIP | | 2 | 24250641 | 3012057 8/28/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$35.94 |
| POLYWALL | | 1 | 24250641 | 3012105 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$25.98 |
| Check #: 174279 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$61.92 |
| Check Group: | | | | | | |
| NM PVC IN USE | | 11 | 24250674 | 0511442 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$136.07 |
| COVER BLANK | | 2 | 24250674 | 1611122 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$2.26 |

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|----------------------------------|----------|-----|----------|-------------------------|--|----------|
| SQUARE BOX | | 2 | 24250674 | 1611122 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$4.76 |
| MC LITE CABLE | | 1 | 24250674 | 1611122 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$195.00 |
| MC LITE CABLE | | 2 | 24250674 | 1611122 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$228.00 |
| WIRELESS DOORBELL | | 1 | 24250674 | 3512136 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$29.97 |
| Check #: 174279 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$596.06 |
| Check Group: | | | | | | |
| DIABLO 5' | | 1 | 24250675 | 3012063 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$9.97 |
| BONDO | | 1 | 24250675 | 3012063 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$3.98 |
| SANDPAPER | | 1 | 24250675 | 3012063 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$14.97 |
| SANDPAPER | | 1 | 24250675 | 3012063 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$9.97 |
| BONDO | | 1 | 24250675 | 3012063 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$8.28 |
| BONDO | | 1 | 24250675 | 3012063 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$8.28 |
| RESIN | | 1 | 24250675 | 3012063 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$23.98 |
| SANDPAPER | | 1 | 24250675 | 3012063 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$9.47 |
| SANDPAPER | | 1 | 24250675 | 3012063 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$9.47 |
| LATCH | | 1 | 24250675 | 5020669 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$74.93 |

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|--|----------|-----|----------|-------------------------|--|----------------------------|
| Check #: 174279 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$173.30 |
| Check Group: | | | | | | |
| QUADTUBE LED | | 2 | 24250676 | 1520960 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$23.94 |
| QUADTUBE | | 2 | 24250676 | 1520960 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$13.94 |
| TAPE | | 1 | 24250676 | 8012719 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$9.93 |
| 36" BASE | | 1 | 24250676 | 8012719 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$259.00 |
| KIT CABS RETURN | | 1 | 24250676 | 8165017 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | (\$259.00) |
| 18" BASE | | 2 | 24250676 | 8250519 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$398.00 ¹³² |
| 36" BASE | | 2 | 24250676 | 8250519 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$518.00 |
| KIT CABS RETURN | | 1 | 24250676 | 8250520 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | (\$199.00) |
| DRAWER BASE | | 1 | 24250676 | 8250521 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$319.00 |
| Check #: 174279 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,083.81 |
| Check Group: | | | | | | |
| 1005-599-045 FEBREZE PLUG 2CT LIGHT BAMBOO | | 2 | 24250753 | 7012920 8/30/2024 | 100.000.0000.000.2730.610.03000.50.421 | \$23.50 |
| 1008-824-647 SPECTRACIDE WASP & HORNET 2-18.5 OZ | | 2 | 24250753 | 7012920 8/30/2024 | 100.000.0000.000.2730.610.03000.50.421 | \$14.93 |
| 1005-599-045 FEBPLUGBAMB | | 2 | 24250753 | 7250533 8/30/2024 | 100.000.0000.000.2730.610.03000.50.421 | (\$21.94) |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|-------------------------|--|------------|
| 1008-824-647 SP W7H 2PK | | 2 | 24250753 | 7250533 8/30/2024 | 100.000.0000.000.2730.610.03000.50.421 | (\$13.94) |
| SALES TAX | | 1 | 24250753 | 7250533 8/30/2024 | 100.000.0000.000.2730.610.03000.50.421 | (\$2.55) |
| 071121272218 SPECTRACIDE WASP & HORNET 2-18.5 OZ | | 2 | 24250753 | 7250534 8/30/2024 | 100.000.0000.000.2730.610.03000.50.421 | \$13.94 |
| 037000638148 FEBREZE PLUG 2CT LIGHT BAMBOO | | 2 | 24250753 | 7250534 8/30/2024 | 100.000.0000.000.2730.610.03000.50.421 | \$21.94 |
| Check #: 174279 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$35.88 |
| Vendor Total: | | | | | | \$4,796.08 |
| HYDRAULIC INDUSTRIAL SERVICES | 318668 | | | | | 133 |
| Check Group: | | | | | | |
| H010608BK EATON BOSFLEX 200 PSI (1/2") | | 50 | 24250711 | 63848 8/29/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$76.00 |
| BN44 1/2 SHANK X 1/2 NPT MALE INSERT | | 2 | 24250711 | 63848 8/29/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$7.94 |
| BFW875 BRASS FERRULE .875 ID | | 2 | 24250711 | 63848 8/29/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$2.02 |
| Check #: 174280 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$85.96 |
| Vendor Total: | | | | | | \$85.96 |
| IMPACT EQUIPMENT COMPANY | | | | | | |
| Check Group: | | | | | | |
| 5-3027 UNLOADER VALVE, PA 8GPM @ 3650 PSI W/SWITCH (#225) | | 1 | 24250665 | 30665 8/27/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$191.00 |
| 2-30082 THERMO RELIEF 145F 1/2'PTPX1/4 (#225) | | 1 | 24250665 | 30665 8/27/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$12.80 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|----------|
| 6-021730 SWITCH, FLOW MV60, GRAY (#225) | | 1 | 24250665 | 30665 8/27/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$96.20 |
| 4-01405515 NOZZLE SS 1/4" #5.5X15 M-STYLE (#225) | | 1 | 24250665 | 30665 8/27/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$8.95 |
| SHOP SUPPLIES (#225) | | 1 | 24250665 | 30665 8/27/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$10.00 |
| SERVICE CALL (#225) | | 1 | 24250665 | 30665 8/27/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$80.00 |
| FIELD LABOR (#225) | | 1 | 24250665 | 30665 8/27/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$115.00 |

Check #: 174281

PO/InvoiceTotal: \$513.95

Vendor Total: \$513.95

INDUSTRIAL MINERALS COMPANY

Check Group:

| | | | | | | |
|-----------------|--|-----|----------|--------------------|--|------------|
| WIGGLE WHITE | | 100 | 24250052 | 46669 8/30/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$2,590.66 |
| BLUE CONE GLAZE | | 2 | 24250052 | 46669 8/30/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$39.48 |
| SLATE GRAY | | 1 | 24250052 | 46669 8/30/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$19.74 |
| CARAMEL | | 2 | 24250052 | 46669 8/30/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$39.48 |
| BROWN | | 2 | 24250052 | 46669 8/30/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$37.01 |
| GLASS GREEN | | 1 | 24250052 | 46669 8/30/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$19.74 |
| GRAY CONE | | 1 | 24250052 | 46669 8/30/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$18.50 |
| LAVENDAR | | 1 | 24250052 | 46669 8/30/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$20.97 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2519

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Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|-------------------------|--|----------------|
| TURQUOISE | | 1 | 24250052 | 46669 8/30/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$19.74 |
| EVERGREEN | | 1 | 24250052 | 46669 8/30/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$22.21 |
| BLUE | | 1 | 24250052 | 46669 8/30/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$24.67 |
| GUN METAL | | 1 | 24250052 | 46669 8/30/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$23.44 |
| TRANSPARENT | | 1 | 24250052 | 46669 8/30/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$80.19 |
| WHITE | | 3 | 24250052 | 46669 8/30/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$44.41 |
| RED | | 3 | 24250052 | 46669 8/30/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$92.52 135 |
| PERSIMMON | | 2 | 24250052 | 46669 8/30/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$49.35 |
| TEACHER DISCOUNT | | 1 | 24250052 | 46669 8/30/2024 | 100.051.0000.100.1000.610.03501.30.421 | (\$854.92) |
| TOOLS | | 1 | 24250052 | 46669 8/30/2024 | 100.051.0000.100.1000.610.03501.30.421 | (\$127.69) |

Check #: 174282

| | |
|------------------|------------|
| PO/InvoiceTotal: | \$2,159.50 |
| Vendor Total: | \$2,159.50 |

INLAND CHEMICAL AND SUPPLY 341500

Check Group:

| | | | | | |
|-----------------------------------|-----|----------|----------------------|--|----------|
| GLOVES - HYBRID VINTRILE - MEDIUM | 100 | 24250378 | 1093122 8/12/2024 | 100.000.0000.000.2900.610.03000.50.421 | \$633.00 |
|-----------------------------------|-----|----------|----------------------|--|----------|

Check #: 174283

| | |
|------------------|----------|
| PO/InvoiceTotal: | \$633.00 |
|------------------|----------|

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2519

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|-------------------------|--|-----------------|
| TOILET BOWL BRUSH | | 6 | 24250434 | 1093374 8/19/2024 | 100.000.0000.000.2900.610.03000.50.421 | \$21.90 |
| VAC PARTS, CORDS - 50' | | 1 | 24250434 | 1093374 8/19/2024 | 100.000.0000.000.2900.610.03000.50.421 | \$38.28 |
| Check #: 174283 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$60.18 |
| Check Group: | | | | | | |
| URIC ACID ERADICATOR - 12/case | | 8 | 24250536 | 1093673 8/23/2024 | 100.000.0000.000.2900.610.03000.50.421 | \$526.56 |
| TOILET SEAT PROTECTORS, 250/PK | | 240 | 24250536 | 1093673 8/23/2024 | 100.000.0000.000.2900.610.03000.50.421 | \$512.90 |
| MICROFIBER TOWELS - GREEN 24/CS | | 20 | 24250536 | 1093673-01 8/30/2024 | 100.000.0000.000.2900.610.03000.50.421 | \$670.00 |
| MICROFIBER TOWEL - BLUE 24/CS | | 20 | 24250536 | 1093673-01 8/30/2024 | 100.000.0000.000.2900.610.03000.50.421 | \$670.00 136 |
| LOBBY BROOM | | 10 | 24250536 | 1093673-02 8/30/2024 | 100.000.0000.000.2900.610.03000.50.421 | \$74.46 |
| Check #: 174283 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,453.92 |
| Vendor Total: | | | | | | \$3,147.10 |
| INTERSTATE BATTERY SYSTEM OF WESTERN NV | | | | | | |
| Check Group: | | | | | | |
| 31-MHD (8/22/24) | | 5 | 24250669 | 232304983 8/27/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$671.75 |
| Check #: 174284 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$671.75 |
| Vendor Total: | | | | | | \$671.75 |
| JIN BATEMAN | | | | | | |
| Check Group: | | | | | | |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2519

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|------------|
| Summer, 2024 Semester Stipend | | 1 | 24250728 | 08282024 8/29/2024 | 280.732.0000.000.2213.320.03000.50.421 | \$2,000.00 |
| Check #: 174285 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,000.00 |
| Vendor Total: | | | | | | \$2,000.00 |
| JOEY GILBERT LAW | | | | | | |
| Check Group: | | | | | | |
| DCSD Board Meetings | | 1 | 24250280 | 13006 8/26/2024 | 100.000.0000.000.2318.341.03000.50.421 | \$1,271.11 |
| General Board Administration - Department of the Superintendent Outside of Retainer | | 1 | 24250280 | 13007 8/26/2024 | 100.000.0000.000.2318.341.03000.50.421 | \$303.29 |
| Check #: 174286 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,574.40 |
| Vendor Total: | | | | | | \$1,574.40 |
| JOHN LAMBIRTH TRUCKING INC | | | | | | |
| Check Group: | | | | | | |
| PLAYGROUND BARK | | 97 | 24250400 | 44163 8/12/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$1,649.00 |
| FREIGHT | | 1 | 24250400 | 44163 8/12/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$920.00 |
| Check #: 174287 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,569.00 |
| Vendor Total: | | | | | | \$2,569.00 |
| JOHNSON PROMOTIONS INC | | | | | | |
| Check Group: | | | | | | |
| BLUE/GREEN GLASS FLAME AWARD | | 1 | 24250371 | 22719 8/7/2024 | 100.000.0000.000.2570.610.03000.50.421 | \$81.00 |
| NEW SET UP CHARGE | | 1 | 24250371 | 22719 8/7/2024 | 100.000.0000.000.2570.610.03000.50.421 | \$93.92 |
| Check #: 174288 | | | | | | |

Douglas County School District

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|---------|----------|-------------------------|--|----------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$174.92</u> |
| | | | | | | Vendor Total: <u>\$174.92</u> |
| KAREN LAMB | | | | | | |
| Check Group: | | | | | | |
| START OF YEAR POSTCARDS | | 1 | 24250507 | postcards 8/30/2024 | 100.051.0000.000.2400.550.03501.30.421 | \$164.91 |
| | | | | | | Check #: 174289 |
| | | | | | | PO/InvoiceTotal: <u>\$164.91</u> |
| | | | | | | Vendor Total: <u>\$164.91</u> |
| KINGSBURY HARDWARE LLC | | | | | | |
| Check Group: | | | | | | |
| MANDREL | | 1 | 24250399 | 15872 8/12/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$10.99 |
| OSC BLADE | | 1 | 24250399 | 15872 8/12/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$13.19 |
| BIMETAL | | 1 | 24250399 | 15872 8/12/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$9.99 |
| | | | | | | Check #: 174290 |
| | | | | | | PO/InvoiceTotal: <u>\$34.17</u> |
| | | | | | | Vendor Total: <u>\$34.17</u> |
| LAKESIDE GLASS INC | | | | | | |
| 440720 | | | | | | |
| Check Group: | | | | | | |
| TEMP GLASS ZCES | | 5.33333 | 24250677 | 47905 8/28/2024 | 100.000.0000.000.2620.430.03000.50.421 | \$74.24 |
| INSTALL | | 1 | 24250677 | 47905 8/28/2024 | 100.000.0000.000.2620.430.03000.50.421 | \$165.00 |
| | | | | | | Check #: 174291 |
| | | | | | | PO/InvoiceTotal: <u>\$239.24</u> |
| | | | | | | Vendor Total: <u>\$239.24</u> |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|----------------------------|--|-----------------|
| LEXIA LEARNING SYSTEMS LLC | | | | | | |
| Check Group: | | | | | | |
| 8/1/24-7/31/25 Lexia PowerUp Literacy Student Subscription | | 50 | 24250626 | 8123042 8/29/2024 | 280.643.0000.200.1000.653.03000.50.421 | \$2,200.00 |
| 8/1/24-7/31/25 Lexia PowerUp Literacy Live Online Professional Learning Session for Educators | | 1 | 24250626 | 8123042 8/29/2024 | 280.643.0000.200.1000.653.03000.50.421 | \$1,000.00 |
| | | | | | Check #: 174292 | |
| | | | | | PO/InvoiceTotal: | \$3,200.00 |
| | | | | | Vendor Total: | \$3,200.00 |
| LINGUISTICA 360 INC | | | | | | |
| Check Group: | | | | | | |
| SUBSCRIPTION TO "NEWS IN SLOW FRENCH" | | 9 | 24250620 | 08132024 8/30/2024 | 100.051.0000.100.1000.651.03501.30.421 | \$206.10 139 |
| | | | | | Check #: 174293 | |
| | | | | | PO/InvoiceTotal: | \$206.10 |
| | | | | | Vendor Total: | \$206.10 |
| LOWE'S CARSON CITY | | | | | | |
| Check Group: | | | | | | |
| GROUT SPONGE | | 1 | 24250573 | 77708 NO TAX 8/22/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$4.07 |
| PATCH | | 2 | 24250573 | 77708 NO TAX 8/22/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$47.46 |
| ADHESIVE | | 3 | 24250573 | 77708 NO TAX 8/22/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$14.19 |
| | | | | | Check #: 174294 | |
| | | | | | PO/InvoiceTotal: | \$65.72 |
| Check Group: | | | | | | |
| TAPCONLRG | | 1 | 24250683 | 984678-NKFWZS 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$52.23 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|----------------------------|--|-------------------------------------|
| 4 IN TOGGLE | | 4 | 24250683 | 984678-NKFWZS 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$30.32 |
| | | | | | Check #: 174294 | |
| | | | | | | PO/InvoiceTotal: <u>\$82.55</u> |
| | | | | | | Vendor Total: \$148.27 |
| MACLEOD WATTS, INC | | | | | | |
| Check Group: | | | | | | |
| Insurance Actuarial - FY23-24 | | 1 | 24250649 | 082324DCSD 8/23/2024 | 100.000.0000.000.2510.340.03000.50.421 | \$5,350.00 |
| | | | | | Check #: 174295 | |
| | | | | | | PO/InvoiceTotal: <u>\$5,350.00</u> |
| | | | | | | Vendor Total: \$5,350.00 |
| MAGICSCHOOL | | | | | | 140 |
| Check Group: | | | | | | |
| Pilot Conversions 1 yr 7/1/24-6/30/25 | | 1 | 24250364 | 1697 8/7/2024 | 100.013.0000.100.1000.610.03202.10.421 | \$600.00 |
| Pilot Conversions 1 yr 7/1/24-6/30/25 | | 1 | 24250364 | 1697 8/7/2024 | 100.052.0000.100.1000.610.03502.30.421 | \$600.00 |
| | | | | | Check #: 174296 | |
| | | | | | | PO/InvoiceTotal: <u>\$1,200.00</u> |
| | | | | | | Vendor Total: \$1,200.00 |
| MAKING MATHEMATICIANS | | | | | | |
| Check Group: | | | | | | |
| 6th, 7th and 8th Grade Cohort | | 1 | 24250480 | 2422 8/14/2024 | 280.720.0000.100.2213.330.03000.50.421 | \$8,000.00 |
| 3rd and 4th Grade Introduction to Math Routines | | 1 | 24250480 | 2422 8/14/2024 | 280.720.0000.100.2213.330.03000.50.421 | \$3,500.00 |
| | | | | | Check #: 174297 | |
| | | | | | | PO/InvoiceTotal: <u>\$11,500.00</u> |
| | | | | | | Vendor Total: \$11,500.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|-------------------------|--|----------------|
| MEEK LUMBER | 486741 | | | | | |
| Check Group: | | | | | | |
| ROLLER COVER | | 2 | 24250394 | 15014797 8/12/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$12.98 |
| COTTON TOWELS | | 1 | 24250394 | 15015093 8/12/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$7.99 |
| QUAD FOAM | | 1 | 24250394 | 15015093 8/12/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$13.99 |
| | | | | | Check #: 174298 | |
| | | | | | PO/InvoiceTotal: | \$34.96 |
| Check Group: | | | | | | |
| SMART TRIM CDR | | 1 | 24250460 | 15015456 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$42.34 |
| ROLLER COVER | | 1 | 24250460 | 15015650 8/15/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$10.99 141 |
| RED PAINT | | 1 | 24250460 | 15015650 8/15/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$79.99 |
| READY MIX CONCRETE | | 1 | 24250460 | 15015650 8/15/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$12.80 |
| CAULK | | 1 | 24250460 | 5033803 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$4.99 |
| EXPND FOAM | | 1 | 24250460 | 5033803 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$5.99 |
| CAULK | | 1 | 24250460 | 5033803 8/15/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$4.99 |
| | | | | | Check #: 174298 | |
| | | | | | PO/InvoiceTotal: | \$162.09 |
| Check Group: | | | | | | |
| DUCT TAPE | | 1 | 24250461 | 15015824 8/15/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$14.99 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|-------------------------|--|-------------------|
| SPEED BLOCK | | 3 | 24250461 | 15015824 8/15/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$7.98 |
| SPEED BLOCK | | 3 | 24250461 | 15015835 8/15/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$7.98 |
| Check #: 174298 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$30.95 |
| Check Group: | | | | | | |
| WASP SPRAY | | 6 | 24250501 | 15016275 8/20/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$38.94 |
| Check #: 174298 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$38.94 |
| Check Group: | | | | | | |
| AP SAND | | 1 | 24250568 | 15016368 8/22/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$8.00 |
| CLOSEOUT | | 2 | 24250568 | 15016592 8/22/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$10.00 |
| CLOSEOUT | | 1 | 24250568 | 15016592 8/22/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$8.00 |
| CLOSEOUT | | 1 | 24250568 | 15016592 8/22/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$10.00 |
| SD RED GRANITE | | 2 | 24250568 | 15016592 8/22/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$17.38 |
| TEXTURE | | 1 | 24250568 | 15016807 8/22/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$16.99 |
| Check #: 174298 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$70.37 |
| Check Group: | | | | | | |
| 2XD DF | | 1 | 24250678 | 15017467 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$34.40 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|-------------------------|--|----------|
| 4X8 | | 1 | 24250678 | 15017467 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$44.61 |
| EXT SCREW | | 1 | 24250678 | 15017467 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$35.99 |
| EXT SCREW | | 1 | 24250678 | 15017467 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$11.99 |
| Check #: 174298 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$126.99 |
| Check Group: | | | | | | |
| READY MIX | | 3 | 24250679 | 15017273 8/28/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$19.20 |
| WASP SPRAY | | 3 | 24250679 | 15017273 8/28/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$19.47 |
| Check #: 174298 | | | | | | 143 |
| PO/InvoiceTotal: | | | | | | \$38.67 |
| Vendor Total: | | | | | | \$502.97 |
| MEEKS TAHOE | | | | | | |
| Check Group: | | | | | | |
| SEALANT | | 1 | 24250684 | 15017564 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$7.59 |
| SEALANT | | 2 | 24250684 | 15017564 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$15.18 |
| SCREW | | 12 | 24250684 | 15017626 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$64.68 |
| WASHER | | 1 | 24250684 | 15017626 8/28/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$13.00 |
| Check #: 174299 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$100.45 |
| Vendor Total: | | | | | | \$100.45 |

MOUNTAIN STATE SCHOOLBOOK DEPO 503753

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|--------------------------|--|-----------------------------|
| Check Group: | | | | | | |
| Biology for the AP Course | | 25 | 24250415 | 514-253-328 8/23/2024 | 100.000.0000.100.1000.641.03000.50.421 | \$3,498.55 |
| | | | | | Check #: 174300 | |
| | | | | | | PO/InvoiceTotal: \$3,498.55 |
| | | | | | | Vendor Total: \$3,498.55 |
| N2Y LLC | | | | | | |
| Check Group: | | | | | | |
| News2you | | 8 | 24250334 | INV-1082248 8/14/2024 | 280.639.0000.200.1000.653.03000.50.421 | \$1,999.92 |
| SymbolSTix PRIME | | 1 | 24250334 | INV-1082248 8/14/2024 | 280.639.0000.200.1000.653.03000.50.421 | \$174.99 |
| Unique Learning System | | 7 | 24250334 | INV-1082248 8/14/2024 | 280.639.0000.200.1000.653.03000.50.421 | \$5,284.93 144 |
| | | | | | Check #: 174301 | |
| | | | | | | PO/InvoiceTotal: \$7,459.84 |
| | | | | | | Vendor Total: \$7,459.84 |
| NAPA | | | | | | |
| Check Group: | | | | | | |
| 100A Batt Tester | | 1 | 24250490 | 157533 8/20/2024 | 100.000.0000.000.2610.610.03209.10.421 | \$29.99 |
| | | | | | Check #: 174302 | |
| | | | | | | PO/InvoiceTotal: \$29.99 |
| Check Group: | | | | | | |
| BATTERY | | 1 | 24250574 | 158452 8/22/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$104.39 |
| | | | | | Check #: 174302 | |
| | | | | | | PO/InvoiceTotal: \$104.39 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|---------------|
| CBC612V20A BATTERY CHARGER | | 3 | 24250605 | 157015 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$327.00 |
| 27060 PRO SELECT OIL FILTER | | 1 | 24250605 | 157610 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$3.66 |
| 21085 OIL FILTER | | 2 | 24250605 | 157610 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$7.32 |
| 2100255 NAPA OIL FILTER | | 1 | 24250605 | 157610 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$3.66 |
| 27502 PRO SELECT OIL FILTER | | 3 | 24250605 | 157610 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$10.98 |
| 90670 COUPLER | | 2 | 24250605 | 157756 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$18.88 |
| 7704533 ALUMINUM RIVETS | | 1 | 24250605 | 158432 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$2.87 145 |
| SF16 MOTOR TUNE UP | | 2 | 24250605 | 158453 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$17.98 |
| DA1605 FT BLAC | | 3 | 24250605 | 158454 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$33.87 |
| CBC612V20A BATTERY CHARGER, ORIGINAL INVOICE 157015, 8/2/2024 | | 1 | 24250605 | 158469 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | (\$109.00) |
| 4425V CHAMPION 2 CYCLE OIL | | 2 | 24250605 | 158801 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$5.98 |
| 775-1783 RECHARGABLE BATTERY | | 1 | 24250605 | 158934 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$36.37 |
| 737417 CLEAR VINYL TUBING | | 25 | 24250605 | 159381 8/23/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$49.75 |

Check #: 174302

PO/InvoiceTotal: \$409.32

Check Group:

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|-------------------------|--|-------------------------------|
| 7558 2YR WTY BAT (#507) | | 1 | 24250606 | 157481 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$140.62 |
| 7558 CORE DEPOSIT | | 1 | 24250606 | 157481 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$18.00 |
| 7575 2YR WTY BAT (#573) | | 1 | 24250606 | 157481 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$140.62 |
| 7575 CORE DEPOSIT | | 1 | 24250606 | 157481 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$18.00 |
| 7558 CORE DEPOSIT, ORIGINAL INVOICE 157481, 8/6/24 | | 1 | 24250606 | 157503 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | (\$18.00) |
| 7575 CORE DEPOSIT, ORIGINAL INVOICE 147481, 8/6/24 | | 1 | 24250606 | 157503 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | (\$18.00) |
| 782-1632 FUSE (#222) | | 1 | 24250606 | 157571 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$22.24 \$14.60 |
| 25618 FAST ORANGE EXTRM 1 GAL | | 1 | 24250606 | 157571 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$20.99 |
| 6-017-PP 17IN EXACTFIT-BEAM (#548) | | 1 | 24250606 | 157607 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$19.99 |
| 6/025-PP 24IN EXACTFIT-BEAM (#548) | | 1 | 24250606 | 157607 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$19.99 |
| 6-024-PP 24IN EXACTFIT-BEAM (#548) | | 1 | 24250606 | 157608 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$19.99 |
| 6-017-PP 17IN EXACTFIT-BEAM (#548) | | 1 | 24250606 | 157608 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$19.99 |
| 6-024-1B 24IN EXACTFIT-BEAM | | 1 | 24250606 | 157611 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$19.99 |
| 6-018-1B 18 EXCT/FIT BLDE-BEAM | | 1 | 24250606 | 157611 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$19.99 |
| 409523 DEODORIZER (#584) | | 1 | 24250606 | 157992 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$11.22 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|----------------|
| 9634 NAPA GOLD AIR FILTER (#584) | | 1 | 24250606 | 157992 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$13.33 |
| 230074 NAPA GOLD ENVIROSHIELD (#584) | | 1 | 24250606 | 157992 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$21.35 |
| 4417940 REPAIR LAP LINK | | 6 | 24250606 | 158378 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$24.24 |
| 2487 AIR FIL | | 2 | 24250606 | 158652 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$32.00 |
| 741-578 WINDOW REGULATOR (#500) | | 1 | 24250606 | 158734 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$46.16 |
| 52-7371 REMAN/BRAKE BOOSTER (#518) | | 1 | 24250606 | 158840 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$231.29 |
| 52-7371 CORE DEPOSIT | | 1 | 24250606 | 158840 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$61.11 147 |
| 38-1203 REMAN STEERING PUMP (#518) | | 1 | 24250606 | 158840 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$123.41 |
| 38-1203 CORE DEPOSIT | | 1 | 24250606 | 158840 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$61.00 |
| 7% INVOICE CHARGE TO SPED | | 1 | 24250606 | 158840 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | (\$66.12) |
| 7% INVOICE CHARGE TO SPED | | 1 | 24250606 | 158840 8/23/2024 | 250.000.0000.200.2730.619.03000.50.421 | \$66.12 |
| 7585 2YR WTY BAT (#537) | | 1 | 24250606 | 159387 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$140.61 |
| 7585 CORE DEPOSIT | | 1 | 24250606 | 159387 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$18.00 |
| 52-7371 CORE DEPOSIT, ORIGINAL INVOICE 158840, 8/15/24 | | 1 | 24250606 | 159506 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | (\$61.11) |
| 38-1203 REMAN STEERING PUMP, ORIGINAL INVOICE 158840 8/15/24, 8/15/24 | | 1 | 24250606 | 159506 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | (\$123.41) |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|----------------|
| 38-1203 CORE DEPOSIT | | 1 | 24250606 | 159506 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | (\$61.00) |
| 7585 CORE DEPOSIT, ORIGINAL INVOICE 8/20/24 | 159387, | 1 | 24250606 | 159507 8/23/2024 | 100.000.0000.000.2650.619.03000.50.421 | (\$18.00) |
| Check #: 174302 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$944.61 |
| Check Group: | | | | | | |
| 7526 2YR WTY BAT | | 1 | 24250663 | 159848 8/27/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$130.15 |
| 7526 CORE DEPOSIT | | 1 | 24250663 | 159848 8/27/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$18.00 |
| 7526 CORE DEPOSIT | | 1 | 24250663 | 159848 8/27/2024 | 100.000.0000.000.2730.619.03000.50.421 | (\$18.00) |
| 6652111 DR RIVET | | 2 | 24250663 | 159848 8/27/2024 | 100.000.0000.000.2730.619.03000.50.421 | 148 \$17.08 |
| 6652436 CLIP | | 1 | 24250663 | 159848 8/27/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$8.54 |
| 6651444 RETAINER | | 1 | 24250663 | 159848 8/27/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$8.54 |
| 6651334 SS CLIP | | 1 | 24250663 | 159848 8/27/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$8.54 |
| 3033 FUEL FIL | | 3 | 24250663 | 159940 8/27/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$12.00 |
| Check #: 174302 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$184.85 |
| Check Group: | | | | | | |
| 2100332 NAPA OIL FILTER (#552) | | 1 | 24250664 | 159847 8/27/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$4.71 |
| 75516 NAPA FS 0W16 QT (#552) | | 12 | 24250664 | 159847 8/27/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$53.88 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|-------------------------|--|--------------------------|
| 200807 NAPA GOLD AIR FILTER (#552) | | 1 | 24250664 | 159847 8/27/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$9.34 |
| 200859 NAPA GOLD AIR FILTER (#552) | | 1 | 24250664 | 159847 8/27/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$16.00 |
| 200807 NAPA GOLD AIR FILTER, ORIGINAL INVOICE #159847, 8/22/24 | | 1 | 24250664 | 159881 8/27/2024 | 100.000.0000.000.2650.619.03000.50.421 | (\$9.34) |
| Check #: 174302 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$74.59 |
| Check Group: | | | | | | |
| 14010 WSP/HRN SP/RPL 094010 | | 1 | 24250698 | 160229 8/28/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$7.49 |
| Check #: 174302 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$7.49 149 |
| Check Group: | | | | | | |
| 2100010 NAPA OIL FILTER (#515) | | 1 | 24250718 | 160389 8/29/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$3.66 |
| 224579 NAPA CABIN AIR FILTER (#515) | | 1 | 24250718 | 160389 8/29/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$11.71 |
| 22725 AIR FILTER (#515) | | 1 | 24250718 | 160389 8/29/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$12.74 |
| G16602 AIR REFRESH-SUMMER | | 1 | 24250718 | 160389 8/29/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$10.99 |
| Check #: 174302 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$39.10 |
| Check Group: | | | | | | |
| 600255NP FUEL FIL (#546) | | 1 | 24250757 | 160489 8/30/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$46.77 |
| 300579 FUEL FILTER (#546) | | 1 | 24250757 | 160493 8/30/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$40.20 |

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|---|----------|-----|----------|-----------------------------------|--|------------|
| 4616 NAPA CABIN AIR FILTER (#213) | | 1 | 24250757 | 160617 8/30/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$17.85 |
| Check #: 174302 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$104.82 |
| Check Group: 2-80263 ACCELERATOR PEDAL | | 1 | 24250758 | 160542 8/30/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$85.49 |
| Check #: 174302 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$85.49 |
| Vendor Total: | | | | | | \$1,984.65 |
| NASA | 521200 | | | | | |
| Check Group: | | | | | | |
| NASA dues for FY24-25 - Cade Baligad | | 1 | 24250615 | DCSD FY24-25 DUES 8/22/2024 | 100.000.0000.300.1000.810.03000.00.421 | \$240.00 |
| NASA dues for FY24-25 - Susan Mc Neall | | 1 | 24250615 | DCSD FY24-25 DUES 8/22/2024 | 100.015.0000.000.2400.810.03207.10.421 | \$240.00 |
| NASA dues for FY24-25 - Guy Olguin | | 1 | 24250615 | DCSD FY24-25 DUES 8/22/2024 | 100.033.0000.000.2400.810.03302.20.421 | \$240.00 |
| NASA dues for FY24-25 - Mike Rechs | | 1 | 24250615 | DCSD FY24-25 DUES 8/22/2024 | 100.051.0000.000.2400.810.03501.30.421 | \$240.00 |
| NASA dues for FY24-25 - Jason Reid | | 1 | 24250615 | DCSD FY24-25 DUES 8/22/2024 | 100.016.0000.000.2400.810.03209.10.421 | \$240.00 |
| NASA dues for FY24-25 - Sean Ryan | | 1 | 24250615 | DCSD FY24-25 DUES 8/22/2024 | 100.052.0000.000.2400.810.03502.30.421 | \$240.00 |
| NASA dues for FY24-25 - Blaine Spires | | 1 | 24250615 | DCSD FY24-25 DUES 8/22/2024 | 100.011.0000.000.2400.810.03205.10.421 | \$240.00 |

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|--|----------|-----|----------|-----------------------------------|--|-----------------|
| NASA dues for FY24-25 - Kelly Winter | | 1 | 24250615 | DCSD FY24-25 DUES 8/22/2024 | 100.051.0000.000.2400.810.03501.30.421 | \$240.00 |
| NASA dues for FY24-25 - Valerie Bayard De Volo | | 1 | 24250615 | DCSD FY24-25 DUES 8/22/2024 | 100.031.0000.000.2400.810.03301.20.421 | \$240.00 |
| NASA dues for FY24-25 - Alicia Braaksma | | 1 | 24250615 | DCSD FY24-25 DUES 8/22/2024 | 100.051.0000.000.2400.810.03501.30.421 | \$240.00 |
| NASA dues for FY24-25 - Andrew Fromdahl | | 1 | 24250615 | DCSD FY24-25 DUES 8/22/2024 | 100.017.0000.000.2400.810.03210.10.421 | \$240.00 |
| NASA dues for FY24-25 - Judith Lombard Currier | | 1 | 24250615 | DCSD FY24-25 DUES 8/22/2024 | 100.051.0000.000.2400.810.03501.30.421 | \$240.00 |
| NASA dues for FY24-25 - James Pace | | 1 | 24250615 | DCSD FY24-25 DUES 8/22/2024 | 100.052.0000.000.2400.810.03502.30.421 | \$240.00 151 |
| NASA dues for FY24-25 - Molly Ravenscroft | | 1 | 24250615 | DCSD FY24-25 DUES 8/22/2024 | 100.015.0000.000.2400.810.03207.10.421 | \$240.00 |
| NASA dues for FY24-25 - Sarah Sparhawk | | 1 | 24250615 | DCSD FY24-25 DUES 8/22/2024 | 100.031.0000.000.2400.810.03301.20.421 | \$240.00 |
| NASA dues for FY24-25 - Joe Andrews | | 1 | 24250615 | DCSD FY24-25 DUES 8/22/2024 | 100.051.0000.000.2400.810.03501.30.421 | \$240.00 |
| NASA dues for FY24-25 - Susan Desrosiers - CCM | | 1 | 24250615 | DCSD FY24-25 DUES 8/22/2024 | 100.011.0000.000.2400.810.03205.10.421 | \$240.00 |
| NASA dues for FY24-25 - Ashley Mitchell - SES | | 1 | 24250615 | DCSD FY24-25 DUES 8/22/2024 | 100.015.0000.000.2400.810.03207.10.421 | \$120.00 |
| NASA dues for FY24-25 - Ashley Mitchell - DO | | 1 | 24250615 | DCSD FY24-25 DUES 8/22/2024 | 100.000.0000.000.2191.810.03000.50.421 | \$120.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-----------------------------------|--|-----------------------------|
| NASA dues for FY24-25 - Amy Carter - PWL | | 1 | 24250615 | DCSD FY24-25 DUES 8/22/2024 | 100.033.0000.000.2400.810.03302.20.421 | \$240.00 |
| | | | | | Check #: 174303 | |
| | | | | | | PO/InvoiceTotal: \$4,560.00 |
| | | | | | | Vendor Total: \$4,560.00 |
| NAVIGATE360, LLC | | | | | | |
| Check Group: | | | | | | |
| PBIS Rewards Per Student | | 460 | 24250152 | INV-28265 8/28/2024 | 270.084.0000.100.1000.610.03302.20.421 | \$989.00 |
| PBIS Rewards Service Base Fee | | 1 | 24250152 | INV-28265 8/28/2024 | 270.084.0000.100.1000.610.03302.20.421 | \$750.00 |
| PBIS Rewards Advanced Referral System | | 1 | 24250152 | INV-28265 8/28/2024 | 270.084.0000.100.1000.610.03302.20.421 | \$425.00 152 |
| | | | | | Check #: 174304 | |
| | | | | | | PO/InvoiceTotal: \$2,164.00 |
| | | | | | | Vendor Total: \$2,164.00 |
| NEBRASKA SCIENTIFIC | | | | | | |
| Check Group: | | | | | | |
| CHROMO OF AMINO ACIDS | | 2 | 24250060 | 13747 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$124.00 |
| | | | | | Check #: 174305 | |
| | | | | | | PO/InvoiceTotal: \$124.00 |
| | | | | | | Vendor Total: \$124.00 |
| NEVADA CHILLER AND BOILER | | | | | | |
| Check Group: | | | | | | |
| Repair of MES chiller | | 1 | 24250601 | 24-4351 8/22/2024 | 100.088.0000.000.2620.430.03210.10.421 | \$6,306.00 |
| | | | | | Check #: 174306 | |
| | | | | | | PO/InvoiceTotal: \$6,306.00 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|-------------------------|--|------------|
| Vendor Total: | | | | | | \$6,306.00 |
| NEVADA EXHAUST CLEANING INC | | | | | | |
| Check Group: | | | | | | |
| HOOD CLEANING CVMS | | 1 | 24250403 | 25783 8/12/2024 | 100.000.0000.000.2620.430.03000.50.421 | \$425.00 |
| HOOD CLEANING GWHS | | 2 | 24250403 | 25783 8/12/2024 | 100.000.0000.000.2620.430.03000.50.421 | \$850.00 |
| HOOD CLEANING DHS | | 1 | 24250403 | 25783 8/12/2024 | 100.000.0000.000.2620.430.03000.50.421 | \$425.00 |
| HOOD CLEANING DHS CUL | | 1 | 24250403 | 25783 8/12/2024 | 100.000.0000.000.2620.430.03000.50.421 | \$675.00 |
| HOOD CLEANING DHS PIZZA | | 1 | 24250403 | 25783 8/12/2024 | 100.000.0000.000.2620.430.03000.50.421 | \$275.00 |
| DHS DISHWASHER FAN | | 1 | 24250403 | 25783 8/12/2024 | 100.000.0000.000.2620.430.03000.50.421 | \$175.00 |
| FIRE ADMIN FEE | | 11 | 24250403 | 25783 8/12/2024 | 100.000.0000.000.2620.430.03000.50.421 | \$330.00 |
| HOOD CLEANING CCMES | | 1 | 24250403 | 25783 8/12/2024 | 100.000.0000.000.2620.430.03000.50.421 | \$425.00 |
| HOOD CLEANING JVES | | 1 | 24250403 | 25783 8/12/2024 | 100.000.0000.000.2620.430.03000.50.421 | \$425.00 |
| HOOD CLEANING GES | | 1 | 24250403 | 25783 8/12/2024 | 100.000.0000.000.2620.430.03000.50.421 | \$425.00 |
| HOOD CLEANINGMES | | 1 | 24250403 | 25783 8/12/2024 | 100.000.0000.000.2620.430.03000.50.421 | \$425.00 |
| HOOD CLEANINGSES | | 1 | 24250403 | 25783 8/12/2024 | 100.000.0000.000.2620.430.03000.50.421 | \$425.00 |
| HOOD CLEANING PHES | | 1 | 24250403 | 25783 8/12/2024 | 100.000.0000.000.2620.430.03000.50.421 | \$425.00 |
| HOOD CLEANINGZCES | | 1 | 24250403 | 25783 8/12/2024 | 100.000.0000.000.2620.430.03000.50.421 | \$425.00 |

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Voucher Batch Number: 2519

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|-------------------------|--|-----------------|
| HOOD CLEANING PWLMS | | 1 | 24250403 | 25783 8/12/2024 | 100.000.0000.000.2620.430.03000.50.421 | \$425.00 |
| Check #: 174307 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$6,555.00 |
| Vendor Total: | | | | | | \$6,555.00 |
| NEVADA PETROLEUM FUND DIV OF EPA | | | | | | |
| Check Group: | | | | | | |
| NEVADA PETROLEUM FUND RENEWAL FISCAL YEAR 2025, DOUGLAS COUNTY SCHOOL DISTRICT - AIRPORT FACILITY, 2-000077, 1126 AIRPORT RD, MINDEN, NV 89423 | | 1 | 24250660 | pfi-30667 8/27/2024 | 100.000.0000.000.2650.626.03000.50.421 | \$100.00 |
| NEVADA PETROLEUM FUND RENEWAL FISCAL YEAR 2025, DOUGLAS COUNTY SCHOOL DISTRICT - AIRPORT FACILITY, 2-000077, 1126 AIRPORT RD, MINDEN, NV 89423 | | 4 | 24250660 | pfi-30667 8/27/2024 | 100.000.0000.000.2730.626.03000.50.421 | \$400.00 154 |
| Check #: 174308 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$500.00 |
| Vendor Total: | | | | | | \$500.00 |
| NEVADA STATE DONATED FOOD. | 554678 | | | | | |
| Check Group: | | | | | | |
| CHEESE, String, Bulk, 168/1 oz., "A" | | 20 | 24250338 | 25 010904 8/7/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$277.60 |
| BURRITO, Bean/Ch., 96/5.20 oz. | | 5 | 24250338 | 25 010904 8/7/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$325.90 |
| BURRITO, Beef, Bean & Ch., 80/5.5 oz. "S" | | 5 | 24250338 | 25 010904 8/7/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$353.80 |
| Check #: 174309 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$957.30 |
| Vendor Total: | | | | | | \$957.30 |
| NEVCO SPORTS, LLC | | | | | | |

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Voucher Batch Number: 2519

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Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|--------------------------------|--|------------------------------------|
| Check Group: | | | | | | |
| Basketball/Volleyball/Wrestling LED Scoreboard w/ Amber Red Digital 8"x5'11"x8 | | 1 | 24250090 | QUOTE 00170121 8/28/2024 | 100.033.0000.920.1000.612.03302.20.421 | \$4,910.25 |
| Caption in place of Standard "PWL" | | 1 | 24250090 | QUOTE 00170121 8/28/2024 | 100.033.0000.920.1000.612.03302.20.421 | \$49.00 |
| Controller MPCW-7 (wired or wireless) | | 1 | 24250090 | QUOTE 00170121 8/28/2024 | 100.033.0000.920.1000.612.03302.20.421 | \$1,240.00 |
| Receiver MPCW-7 (Wireless) for indoor scoreboards | | 1 | 24250090 | QUOTE 00170121 8/28/2024 | 100.033.0000.920.1000.612.03302.20.421 | \$1,150.00 |
| MPC/MPCW Control Carrying Case | | 1 | 24250090 | QUOTE 00170121 8/28/2024 | 100.033.0000.920.1000.612.03302.20.421 | \$90.00 |
| | | | | | | 155 |
| | | | | | | Check #: 174310 |
| | | | | | | PO/InvoiceTotal: <u>\$7,439.25</u> |
| | | | | | | Vendor Total: \$7,439.25 |
| NO NEVADA FOOTBALL OFFICIALS ASSOC | | | | | | |
| Check Group: | | | | | | |
| 2024-2025 FOOTBALL OFFICIALS | | 1 | 24250506 | 07262024 8/30/2024 | 100.051.0000.920.1000.360.03501.30.421 | \$6,560.40 |
| | | | | | | Check #: 174311 |
| | | | | | | PO/InvoiceTotal: <u>\$6,560.40</u> |
| | | | | | | Vendor Total: \$6,560.40 |
| NORTHERN SIERRA SOCCER REFEREE ASSOC 549860 | | | | | | |
| Check Group: | | | | | | |
| SOCCER REFS INV# 000181 | | 1 | 24250502 | INV-000181 8/30/2024 | 100.051.0000.920.1000.360.03501.30.421 | \$9,614.16 |
| | | | | | | Check #: 174312 |
| | | | | | | PO/InvoiceTotal: <u>\$9,614.16</u> |
| | | | | | | Vendor Total: \$9,614.16 |

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Voucher Detail Listing

Voucher Batch Number: 2519

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Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|---------------------------|--|----------------------------------|
| OFFICE DEPOT | 568350 | | | | | |
| Check Group: | | | | | | |
| SMALL PAPER CLIPS | | 10 | 24250389 | 377555505001 8/14/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$26.63 |
| JUMBO PAPER CLIPS | | 10 | 24250389 | 377555505001 8/14/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$67.22 |
| SMALL BINDER CLIPS | | 10 | 24250389 | 377555505001 8/14/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$33.56 |
| FILE FOLDERS | | 5 | 24250389 | 377555505001 8/14/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$34.60 |
| | | | | | Check #: 174313 | |
| | | | | | | PO/InvoiceTotal: <u>\$162.01</u> |
| Check Group: | | | | | | |
| jumbo paperclips 5 set | | 2 | 24250425 | 376502089001 8/21/2024 | 100.016.0000.100.1000.610.03209.10.421 | ¹⁵⁶ \$12.85 |
| small paperclips 10 | | 1 | 24250425 | 376502089001 8/21/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$2.66 |
| desk tape 12 | | 1 | 24250425 | 376502089001 8/21/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$14.05 |
| large crayons 8 | | 40 | 24250425 | 376502089001 8/21/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$49.50 |
| triwrite pencils | | 3 | 24250425 | 376571085001 8/21/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$38.28 |
| | | | | | Check #: 174313 | |
| | | | | | | PO/InvoiceTotal: <u>\$117.34</u> |
| Check Group: | | | | | | |
| red plastic 3 prong folder | | 25 | 24250534 | 382224335001 8/29/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$47.25 |
| | | | | | Check #: 174313 | |
| | | | | | | PO/InvoiceTotal: <u>\$47.25</u> |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|------------------------------------|----------|-----|----------|---------------------------|--|------------|
| Check Group: | | | | | | |
| MAGENTA INK | | 1 | 24250552 | 382436499001 8/30/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$42.74 |
| TRI COLOR | | 1 | 24250552 | 382436499001 8/30/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$79.09 |
| CYAN,MAGENTA,YELLOW | | 2 | 24250552 | 382436499001 8/30/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$50.22 |
| BLACK | | 2 | 24250552 | 382436499001 8/30/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$40.75 |
| | | | | | Check #: 174313 | |
| | | | | | PO/InvoiceTotal: | \$212.80 |
| | | | | | Vendor Total: | \$539.40 |
| | | | | | | 157 |
| OGLETREE DEAKINS | | | | | | |
| Check Group: | | | | | | |
| Investigation Fees through 7-31-24 | | 1 | 24250581 | 91346038 8/20/2024 | 100.000.0000.000.2318.341.03000.50.421 | \$2,600.00 |
| | | | | | Check #: 174314 | |
| | | | | | PO/InvoiceTotal: | \$2,600.00 |
| | | | | | Vendor Total: | \$2,600.00 |
| PACIFIC SHREDDING | | | | | | |
| Check Group: | | | | | | |
| Shredding service | | 1 | 24250206 | 5216438 8/12/2024 | 100.011.0000.100.1000.421.03205.10.421 | \$35.31 |
| | | | | | Check #: 174315 | |
| | | | | | PO/InvoiceTotal: | \$35.31 |
| Check Group: | | | | | | |
| service 64 gal tote | | 1 | 24250647 | 5221853 8/29/2024 | 100.052.0000.000.2400.610.03502.30.421 | \$33.00 |
| fuel charge | | 1 | 24250647 | 5221853 8/29/2024 | 100.052.0000.000.2400.610.03502.30.421 | \$2.31 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|----------|---------------|-------------------------|--|----------------------------------|
| Check #: 174315 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$35.31</u> |
| | | | | | | Vendor Total: <u>\$70.62</u> |
| PDM | | | | | | |
| Check Group: | | | | | | |
| 1 X 1 X 0.083 SQ TUBING - 20 A513, 4 EA OF HEAT# CD2455 | 4 | 24250719 | 550188-01 | 8/29/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$108.40 |
| 2 X 2 X 1/8 HR ANGLE - 20 A36, 1 EA OF HEAT# 1201057529 | 1 | 24250719 | 550188-01 | 8/29/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$33.80 |
| 1/2 #16 FLAT EXP METAL 48 X 96 | 2 | 24250719 | 550188-01 | 8/29/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$194.20 |
| FUEL SURCHARGE | 1 | 24250719 | 550188-01 | 8/29/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$30.00 158 |
| Check #: 174316 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$366.40</u> |
| | | | | | | Vendor Total: <u>\$366.40</u> |
| PETERBILT TRUCK PARTS AND EQUIP LLC | | | | | | |
| Check Group: | | | | | | |
| 101X/ATT-43911 ALLISON SHIFT LEVER SEAL REMOV | 1 | 24250723 | X101221388:01 | 8/29/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$331.99 |
| 101X/ATT-51606 SELECTOR SHAFT SEAL INSTALLER | 1 | 24250723 | X101221388:01 | 8/29/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$67.99 |
| INBOUND FREIGHT P/S:12371 | 1 | 24250723 | X101221388:01 | 8/29/2024 | 100.000.0000.000.2730.619.03000.50.421 | \$30.00 |
| Check #: 174317 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$429.98</u> |
| | | | | | | Vendor Total: <u>\$429.98</u> |
| PITNEY BOWES RESERVE ACCOUNT | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|-------------------------|--|-----------------|
| CCMES POSTAGE | | 1 | 24250018 | AUG 2024 9/3/2024 | 100.011.0000.000.2400.531.03205.10.421 | \$356.80 |
| GES POSTAGE | | 1 | 24250018 | AUG 2024 9/3/2024 | 100.012.0000.000.2400.531.03201.10.421 | \$218.55 |
| ZCES POSTAGE | | 1 | 24250018 | AUG 2024 9/3/2024 | 100.013.0000.000.2400.531.03202.10.421 | \$41.37 |
| JVES POSTAGE | | 1 | 24250018 | AUG 2024 9/3/2024 | 100.014.0000.000.2400.531.03206.10.421 | \$183.49 |
| SES POSTAGE | | 1 | 24250018 | AUG 2024 9/3/2024 | 100.015.0000.000.2400.531.03207.10.421 | \$438.26 |
| PHES POSTAGE | | 1 | 24250018 | AUG 2024 9/3/2024 | 100.016.0000.000.2400.531.03209.10.421 | \$211.22 |
| MES POSTAGE | | 1 | 24250018 | AUG 2024 9/3/2024 | 100.017.0000.000.2400.531.03210.10.421 | \$201.35 159 |
| CVMS POSTAGE | | 1 | 24250018 | AUG 2024 9/3/2024 | 100.031.0000.000.2400.531.03301.20.421 | \$131.71 |
| PWLMS POSTAGE | | 1 | 24250018 | AUG 2024 9/3/2024 | 100.033.0000.000.2400.531.03302.20.421 | \$382.62 |
| DHS POSTAGE | | 1 | 24250018 | AUG 2024 9/3/2024 | 100.051.0000.000.2400.531.03501.30.421 | \$552.73 |
| WHS POSTAGE | | 1 | 24250018 | AUG 2024 9/3/2024 | 100.052.0000.000.2400.531.03502.30.421 | \$99.69 |
| SUPERINTENDENT POSTAGE | | 1 | 24250018 | AUG 2024 9/3/2024 | 100.000.0000.000.2320.531.03000.50.421 | \$46.67 |
| BUSINESS SERVICES POSTAGE | | 1 | 24250018 | AUG 2024 9/3/2024 | 100.000.0000.000.2510.531.03000.50.421 | \$46.67 |
| ED SERVICES POSTAGE | | 1 | 24250018 | AUG 2024 9/3/2024 | 100.000.0000.000.2210.531.03000.50.421 | \$46.67 |
| HR POSTAGE | | 1 | 24250018 | AUG 2024 9/3/2024 | 100.000.0000.000.2570.531.03000.50.421 | \$46.67 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|-------------------|
| GRANTS POSTAGE | | 1 | 24250018 | AUG 2024 9/3/2024 | 100.000.0000.000.2191.531.03000.50.421 | \$46.67 |
| CURRICULUM POSTAGE | | 1 | 24250018 | AUG 2024 9/3/2024 | 100.000.0000.000.2212.531.03000.50.421 | \$46.67 |
| FOOD SERVICES POSTAGE | | 1 | 24250018 | AUG 2024 9/3/2024 | 600.000.0000.000.3100.531.03000.50.421 | \$253.23 |
| MAINT POSTAGE | | 1 | 24250018 | AUG 2024 9/3/2024 | 100.000.0000.000.2620.531.03000.50.421 | \$0.97 |
| ASPIRE POSTAGE | | 1 | 24250018 | AUG 2024 9/3/2024 | 100.000.0000.430.1000.531.03901.30.421 | \$216.62 |
| Check #: 174318 | | | | | | |
| PO/InvoiceTotal: | | | | | | <u>\$3,568.63</u> |
| Vendor Total: | | | | | | <u>\$3,568.63</u> |
| POSTMASTER GARDNERVILLE -BULK PERMITS | | | | | | |
| Check Group: | | | | | | |
| DHS BULK MAIL | | 1 | 24250019 | 8/13 & 8/15 9/3/2024 | 100.051.0000.000.2400.531.03501.30.421 | \$361.50 |
| CVMS BULK MAIL | | 1 | 24250019 | 8/13 & 8/15 9/3/2024 | 100.031.0000.000.2400.531.03301.20.421 | \$85.07 |
| Check #: 174319 | | | | | | |
| PO/InvoiceTotal: | | | | | | <u>\$446.57</u> |
| Vendor Total: | | | | | | <u>\$446.57</u> |
| QUILL CORPORATION-672544 | 672544 | | | | | |
| Check Group: | | | | | | |
| INVOICE#39867858 ENGRAVED NAMEPLATE WITH HOLDER | | 1 | 24250382 | 39867858 8/7/2024 | 100.000.0000.000.2570.610.03000.50.421 | \$16.79 |
| Check #: 174320 | | | | | | |
| PO/InvoiceTotal: | | | | | | <u>\$16.79</u> |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|-----------------|
| INVOICE#39843489 LOUNGE SUPPLIES; COFFEE-MATE, 16OZ HOT CUPS, LUNCH NAPKINS | | 1 | 24250563 | 39843489 8/20/2024 | 100.000.0000.000.2570.610.03000.50.421 | \$136.35 |
| INVOICE#39980603 LOUNGE SUPPLIES & HR INTERVIEW SNACKS | | 1 | 24250563 | 39980603 8/20/2024 | 100.000.0000.000.2570.610.03000.50.421 | \$57.58 |
| INVOICE#39985609 LOUNGE SUPPLIES | | 1 | 24250563 | 39985609 8/20/2024 | 100.000.0000.000.2570.610.03000.50.421 | \$31.49 |
| INVOICE#40009727 ENGRAVED SIGN WITH BASE - JD | | 1 | 24250563 | 40009727 8/20/2024 | 100.000.0000.000.2570.610.03000.50.421 | \$14.87 |
| Check #: 174320 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$240.29 |
| Check Group: WINDOW ENVELOPES | | 1 | 24250650 | 40008769 8/28/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$308.60 161 |
| Check #: 174320 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$308.60 |
| Vendor Total: | | | | | | \$565.68 |
| RAPTOR PEST CONTROL | | | | | | |
| Check Group: | | | | | | |
| MONTHLY PEST SERVICES JVES | | 1 | 24250645 | 49992 8/28/2024 | 100.000.0000.000.2620.340.03000.50.421 | \$129.00 |
| MONTHLY PEST SERVICES MES | | 1 | 24250645 | 49996 8/28/2024 | 100.000.0000.000.2620.340.03000.50.421 | \$129.00 |
| MONTHLY PEST SERVICES PHES | | 1 | 24250645 | 49999 8/28/2024 | 100.000.0000.000.2620.340.03000.50.421 | \$129.00 |
| Check #: 174321 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$387.00 |
| Check Group: MONTHLY PEST CONTROL AA | | 1 | 24250696 | 50021 8/28/2024 | 100.000.0000.000.2620.340.03000.50.421 | \$129.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|--------------------------|--|-------------|
| MONTHLY PEST CONTROL DO | | 1 | 24250696 | 50024 8/28/2024 | 100.000.0000.000.2620.340.03000.50.421 | \$129.00 |
| | | | | | Check #: 174321 | |
| | | | | | PO/InvoiceTotal: | \$258.00 |
| | | | | | Vendor Total: | \$645.00 |
| REFRIGERATION SUPPLIES DISTRIBUTOR | 686768 | | | | | |
| Check Group: | | | | | | |
| Scoll Compressor A/C R22 89K 45/130 450-3 | | 2 | 24250453 | 13617091-00 8/22/2024 | 100.088.0000.000.4700.450.03000.50.421 | \$9,827.08 |
| Cope 928-1920-00 Retrofit Kit | | 1 | 24250453 | 13617091-00 8/22/2024 | 100.088.0000.000.4700.450.03000.50.421 | \$694.44 |
| | | | | | Check #: 174322 | |
| | | | | | PO/InvoiceTotal: | \$10,521.52 |
| Check Group: | | | | | | |
| POOWER CABLE | | 1 | 24250570 | 13622145-00 8/22/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$77.42 |
| CLOTHES | | 1 | 24250570 | 13622145-00 8/22/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$25.78 |
| OILER | | 1 | 24250570 | 13622145-00 8/22/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$5.79 |
| SEALANT | | 1 | 24250570 | 13622145-00 8/22/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$19.92 |
| OIL | | 1 | 24250570 | 13622145-00 8/22/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$22.17 |
| OIL CADDY | | 1 | 24250570 | 13622145-00 8/22/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$46.79 |
| OIL | | 1 | 24250570 | 13622145-00 8/22/2024 | 100.000.0000.000.2620.610.03000.50.421 | \$49.97 |
| | | | | | Check #: 174322 | |
| | | | | | PO/InvoiceTotal: | \$247.84 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|-------------------------|--|-------------|
| Vendor Total: | | | | | | \$10,769.36 |
| RONS REFRIGERATION INC | | | | | | |
| Check Group: | | | | | | |
| DHS C02 FOR CLEANING | | 1 | 24250685 | 41196 8/28/2024 | 100.000.0000.000.2620.430.03000.50.421 | \$8.00 |
| ICE MACHINE CLEANER | | 1 | 24250685 | 41196 8/28/2024 | 100.000.0000.000.2620.430.03000.50.421 | \$9.75 |
| ICE MACHINE SANITIZER | | 1 | 24250685 | 41196 8/28/2024 | 100.000.0000.000.2620.430.03000.50.421 | \$12.50 |
| LABOR | | 4 | 24250685 | 41196 8/28/2024 | 100.000.0000.000.2620.430.03000.50.421 | \$440.00 |
| TRUCK CHARGE | | 1 | 24250685 | 41196 8/28/2024 | 100.000.0000.000.2620.430.03000.50.421 | \$25.00 |
| WATER FILTER CVMS | | 1 | 24250685 | 41200 8/28/2024 | 100.000.0000.000.2620.430.03000.50.421 | \$126.43 |
| ICE MACHINE CLEANER | | 1 | 24250685 | 41200 8/28/2024 | 100.000.0000.000.2620.430.03000.50.421 | \$9.75 |
| C02 FOR CLEANING | | 1 | 24250685 | 41200 8/28/2024 | 100.000.0000.000.2620.430.03000.50.421 | \$8.00 |
| ICE MACHINE SANITIZER | | 1 | 24250685 | 41200 8/28/2024 | 100.000.0000.000.2620.430.03000.50.421 | \$12.50 |
| LABOR | | 2 | 24250685 | 41200 8/28/2024 | 100.000.0000.000.2620.430.03000.50.421 | \$220.00 |
| TRUCK CHARGE | | 1 | 24250685 | 41200 8/28/2024 | 100.000.0000.000.2620.430.03000.50.421 | \$25.00 |
| Check #: 174323 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$896.93 |
| Vendor Total: | | | | | | \$896.93 |

SCHOOL SAVERS

723769

Check Group:

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|------------------------------------|
| TI 30XS TEACER KIT | | 2 | 24250553 | 76836 8/30/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$293.79 |
| | | | | | Check #: 174324 | |
| | | | | | | PO/InvoiceTotal: <u>\$293.79</u> |
| | | | | | | Vendor Total: <u>\$293.79</u> |
| SCHOOL SERVICE CO INC | 723760 | | | | | |
| Check Group: | | | | | | |
| ABSENT/TARDY PASS | | 40 | 24250504 | 46254 8/30/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$968.12 |
| HALL PASS | | 10 | 24250504 | 46254 8/30/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$103.37 |
| | | | | | Check #: 174325 | |
| | | | | | | PO/InvoiceTotal: <u>\$1,071.49</u> |
| | | | | | | Vendor Total: <u>\$1,071.49</u> |
| SEVEN-UP BOTTLING CO. | 727816 | | | | | |
| Check Group: | | | | | | |
| SNAPPLE, DIET, Variety, 24/20 oz. "HS" | | 10 | 24250646 | 4525009726 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$240.00 |
| | | | | | Check #: 174326 | |
| | | | | | | PO/InvoiceTotal: <u>\$240.00</u> |
| | | | | | | Vendor Total: <u>\$240.00</u> |
| SHAFER EQUIPMENT COMPANY INC | | | | | | |
| Check Group: | | | | | | |
| 3400070040 SEAL | | 2 | 24250727 | 10036607 8/29/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$158.68 |
| 0224402 WIPER | | 2 | 24250727 | 10036607 8/29/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$43.18 |
| 3404260580 SEAL, OIL | | 1 | 24250727 | 10036607 8/29/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$143.47 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|-------------------------|--|----------------|
| A 811170 ORING | | 1 | 24250727 | 10036607 8/29/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$7.46 |
| FREIGHT | | 1 | 24250727 | 10036607 8/29/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$22.97 |
| Check #: 174327 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$375.76 |
| Vendor Total: | | | | | | \$375.76 |
| SHAUNDA VASEY | | | | | | |
| Check Group: | | | | | | |
| Conscious Classroom Management Second Edition unlocking the secrets of great teaching book | | 1 | 24250759 | 08092024 8/30/2024 | 100.012.0000.000.2120.610.03201.10.421 | \$30.98 |
| Book-Yeah,but what about this kid? Tier 3 Behavior Interventions that work | | 1 | 24250759 | 08092024 8/30/2024 | 100.012.0000.000.2120.610.03201.10.421 | \$28.92 165 |
| Check #: 174328 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$59.90 |
| Vendor Total: | | | | | | \$59.90 |
| SIERRA OFFICE SOLUTIONS | | | | | | |
| 733174 | | | | | | |
| Check Group: | | | | | | |
| Copies 4/15/24-7/14/2024 | | 1 | 24250756 | IN4287982 8/30/2024 | 100.012.0000.100.1000.611.03201.10.421 | \$151.38 |
| Check #: 174329 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$151.38 |
| Vendor Total: | | | | | | \$151.38 |
| SILVER STATE BARRICADE AND SIGN | | | | | | |
| Check Group: | | | | | | |
| STRIPING PAINT | | 24 | 24250398 | 048582 8/12/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$166.80 |
| YELLOW PAINT | | 2 | 24250398 | 048582 8/12/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$246.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|-------------------------|--|------------|
| RED PAINT | | 2 | 24250398 | 048582 8/12/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$337.70 |
| BLUE PAINT | | 1 | 24250398 | 048582 8/12/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$127.00 |
| Check #: 174330 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$877.50 |
| Check Group: | | | | | | |
| SPRAY TIP | | 2 | 24250466 | 049867 8/15/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$133.50 |
| STRAINER | | 2 | 24250466 | 049867 8/15/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$31.20 |
| STRIPPING PAINT | | 12 | 24250466 | 049867 8/15/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$83.40 |
| Check #: 174330 | | | | | | 166 |
| PO/InvoiceTotal: | | | | | | \$248.10 |
| Vendor Total: | | | | | | \$1,125.60 |
| SIMONS HALL JOHNSTON PC | | | | | | |
| Check Group: | | | | | | |
| Legal Services for district investigation | | 1 | 24250633 | 11331 8/22/2024 | 100.000.0000.000.2318.341.03000.50.421 | \$9,807.14 |
| Check #: 174331 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$9,807.14 |
| Vendor Total: | | | | | | \$9,807.14 |
| SLAKEY BROTHERS INC | | | | | | |
| Check Group: | | | | | | |
| COMPRESSOR | | 1 | 24250505 | 858471205 8/20/2024 | 100.000.0000.000.2620.612.03000.50.421 | \$1,441.00 |
| Check #: 174332 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,441.00 |
| Vendor Total: | | | | | | \$1,441.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|--------------------------|--|-----------------|
| STEP CG LLC | | | | | | |
| Check Group: | | | | | | |
| Extreme Networks 97000-16179 EW TAC OS 16179 Term date 9/22/24-9-21-25 | | 5 | 24250251 | S-INV114849 8/27/2024 | 100.098.0000.100.1000.651.03205.10.421 | \$1,645.60 |
| Extreme Networks 97000-16533 EW TAC OS 16533 Term Date 9/22/24-9/21/25 | | 2 | 24250251 | S-INV114849 8/27/2024 | 100.098.0000.100.1000.651.03205.10.421 | \$304.48 |
| Extreme Networks 97000-16535 EW TAC OS 16535 Term date 9/22/24-9/21/25 | | 4 | 24250251 | S-INV114849 8/27/2024 | 100.098.0000.100.1000.651.03205.10.421 | \$939.84 |
| Extreme Networks 97000-16704 EW TAC OS 16704 Term Date 9/22/24-9/21/25 | | 1 | 24250251 | S-INV114849 8/27/2024 | 100.098.0000.100.1000.651.03205.10.421 | \$374.00 |
| Extreme Networks 97000-AP360i-FCC EW TAC OS AP360di-FCC Term date 9/22/24-9/21/25 | | 36 | 24250251 | S-INV114849 8/27/2024 | 100.098.0000.100.1000.651.03205.10.421 | \$950.40 167 |
| Extreme Networks 97000-AP505i-FCC EW TAC OS AP505i-FCC Term date 9/22/24-9/21/25 | | 150 | 24250251 | S-INV114849 8/27/2024 | 100.098.0000.100.1000.651.03205.10.421 | \$3,960.00 |
| Extreme Networks 97003-XCC-ACT-V5-VT EW Software support XCC-ACT-V5-VT Term date 9/22/24-9/21/25 | | 2 | 24250251 | S-INV114849 8/27/2024 | 100.098.0000.100.1000.651.03205.10.421 | \$666.44 |
| Extreme Networks 97004-16703 EW NBD AHR 16703 Term date 9/22/24-9/21/25 | | 10 | 24250251 | S-INV114849 8/27/2024 | 100.098.0000.100.1000.651.03205.10.421 | \$4,030.40 |
| Extreme Networks 97004-5420M-48W-4YE Term Date 9/22/24-9/21/25 | | 2 | 24250251 | S-INV114849 8/27/2024 | 100.098.0000.100.1000.651.03205.10.421 | \$1,015.52 |
| Extreme Networks 97004-5520-24W EW NBD AHR 5520-24W Term date 9/22/24-9/21/25 | | 1 | 24250251 | S-INV114849 8/27/2024 | 100.098.0000.100.1000.651.03205.10.421 | \$444.40 |
| Extreme Networks 97004-7520-48Y-8C-AC-F EW NBD AHR 7520-48Y-8C-AC-F Term date 12/15/24-9/21/25 | | 2 | 24250251 | S-INV114849 8/27/2024 | 100.098.0000.100.1000.651.03205.10.421 | \$2,310.22 |

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|---|----------|-----|----------|--------------------------|--|-------------|
| Extreme Networks 97004-VSP4900-12MXU-12XE-B1 EW NBD AHR VSP4900-12MXU-12XE-B1-1year Term date 9/22/24-9/21/25 | | 4 | 24250251 | S-INV114849 8/27/2024 | 100.098.0000.100.1000.651.03205.10.421 | \$2,840.64 |
| Extreme Networks 97304-16179 EW Edu NBD PartOnly 16179 Term date 9/22/24-9/21/25 | | 5 | 24250251 | S-INV114849 8/27/2024 | 100.098.0000.100.1000.651.03205.10.421 | \$924.00 |
| Extreme Networks 97304-16533 EW Edu NBD PartOnly-16533 Term date 9/22/24-9/21/25 | | 2 | 24250251 | S-INV114849 8/27/2024 | 100.098.0000.100.1000.651.03205.10.421 | \$153.12 |
| Extreme Networks 37304-16535 EW Edu NBD PartOnly-16535 Term date 9/22/24-9/21/25 | | 4 | 24250251 | S-INV114849 8/27/2024 | 100.098.0000.100.1000.651.03205.10.421 | \$482.24 |
| Extreme Networks 97304-16704 EW Edu NBD PartOnly-16704 Term date 9/22/24-9/21/25 | | 1 | 24250251 | S-INV114849 8/27/2024 | 100.098.0000.100.1000.651.03205.10.421 | \$214.72 |
| | | | | | Check #: 174333 | 168 |
| | | | | | PO/InvoiceTotal: | \$21,256.02 |
| | | | | | Vendor Total: | \$21,256.02 |
| SWEDE EQUIPMENT | | | | | | |
| Check Group: | | | | | | |
| WHS REOME BROKEN DI AND DISPOSE, REPLACE, BACKFILL AND POUR | | 1 | 24250695 | 4418 8/28/2024 | 100.000.0000.000.2630.430.03000.50.421 | \$5,000.00 |
| | | | | | Check #: 174334 | |
| | | | | | PO/InvoiceTotal: | \$5,000.00 |
| | | | | | Vendor Total: | \$5,000.00 |
| SYSCO SACRAMENTO | | | | | | |
| 759590 | | | | | | |
| Check Group: | | | | | | |
| CHIPS, Kettle, BBQ, RF, 64/1.375 oz "S" | | 2 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$81.06 |
| CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S" | | 2 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$81.06 |

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|--|----------|-----|----------|-------------------------|--|-------------------|
| CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S" | | 6 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$243.18 |
| CINNAMON ROLL DOUGH, WG, 120/2.5 oz. | | 10 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$344.80 |
| CONTR, 12 oz, styro, sqt (lid= 31128), 500 ct | | 4 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$120.04 |
| CONTR, 4 oz. Sqt. Styro., 1000 ct.(lid=31127) | | 4 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$128.36 |
| COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A" | | 4 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$147.56 |
| CORN DOG, WG, Chicken, 72/4 oz. | | 10 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$450.90 |
| FRENCH TOAST STICKS, 12/2# | | 20 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$1,033.00 169 |
| FRUIT ROLL UPS - Crazy Color, 96/5 oz., "A" | | 4 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$106.80 |
| FRUIT, Blueberries, Frzn., 2/5# | | 4 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$141.04 |
| FRUIT, Strawberries, Frzn., 2/5# | | 12 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$231.12 |
| GATORADE, Fruit Punch, 24/12 oz., "S" | | 1 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$221.61 |
| HONEY, 6/5 lb MKT | | 2 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$40.08 |
| KETCHUP, Cryovac Pouch, 2/1.5 gal. | | 8 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$243.60 |
| LID, 1M, 20JL, (Use w/Sqt 31112, 31114, 31282) | | 2 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$71.32 |
| LID, 4 oz, 6JL, 1,000ct. (Use Cont. #31113) | | 4 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$160.24 |

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|--|----------|-----|----------|-------------------------|--|-----------------|
| MARGARINE, 1/20#, WHPD MKT | | 3 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$72.27 |
| PORTION PK, Mayo, 200/9 gm, | | 2 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$24.24 |
| PORTION PK, Mustard, 500/5.5 gm. | | 3 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$41.13 |
| PORTION PK, Taco Sauce, 500/9 gm. | | 3 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$54.15 |
| POTATOES, Smile Fry, 6/4# | | 5 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$252.05 |
| PRETZEL SOFT, WG, IW 100/2.2 oz, frzn. | | 22 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$618.42 |
| RICE KRISPY BAR, WG, 80/1.41 oz. "A" | | 4 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$147.92 170 |
| RICE, Parboiled WG Brown, 1/25# MKT | | 5 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$99.60 |
| ROAST BEEF, Sliced, Cooked, 6/2#, MKT | | 1 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$104.65 |
| SALAMI, Dry Italian, Sl., 4/4# | | 1 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$97.94 |
| SAUCE, BBQ Cryovac Pouch, 2/1.5 gal. | | 5 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$191.65 |
| SUGAR, Powdered, 1/25# MKT | | 3 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$83.40 |
| TURKEY/HAM, Diced combo 4/5# MKT SO | | 1 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$41.05 |
| VEG, BEANS, Refri. Dehyd., 6/32 oz. | | 3 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$70.50 |
| YOGURT, GOGURT, Strawberry, 96/2 oz. | | 12 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$418.68 |

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|--|----------|-----|----------|-------------------------|--|-----------------|
| BACON, Turkey Pre-Cooked, 600 Slices MKT | | 8 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$819.76 |
| BAG, Zip Top, gal. size, 250 ct | | 4 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$54.08 |
| BAGEL, Everything, 72/3 oz. | | 5 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$105.75 |
| BLEACH, 6/1 gal. | | 1 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$16.19 |
| BREAD, Rolls, WW, heat & bake, 240/1.5 oz | | 12 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$518.52 |
| CEREAL, Frosted Flakes, WG, 96/1 oz., SO | | 2 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$64.22 |
| CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S" | | 4 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$102.00 171 |
| CEREAL, Trix Reduced Sugar, 96ct | | 2 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$77.02 |
| CHEESE, Cream LF, 10/3# MKT | | 1 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$89.06 |
| CHIPS, BKD, Lrg., BBQ, 64/1.125 oz., "S" | | 1 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$37.23 |
| CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S" | | 2 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$74.46 |
| CHIPS, BKD, Sm bag, BBQ, 60/.875 oz. "E" | | 1 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$23.01 |
| CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A" | | 6 | 24250390 | 531220006 8/8/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$162.90 |
| | | | | | Check #: 174335 | |
| | | | | | PO/InvoiceTotal: | \$8,307.62 |
| Check Group: | | | | | | |
| BAGEL, Cin. Raisin, WG, sl., 72/3 oz | | 3 | 24250477 | 531232486 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$65.43 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|-------------------------|--|----------------|
| BAGEL, Everything, 72/3 oz. | | 1 | 24250477 | 531232486 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$21.15 |
| BREAD, Rolls, WW, heat & bake, 240/1.5 oz | | 5 | 24250477 | 531232486 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$216.05 |
| BREADSTICK, Garlic, Parm, No Proof, 240/1.19 oz | | 8 | 24250477 | 531232486 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$406.64 |
| CEREAL, Coco Puffs, Reduced Sugar, 96ct | | 2 | 24250477 | 531232486 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$75.98 |
| CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S" | | 2 | 24250477 | 531232486 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$51.00 |
| CEREAL, LRG., Cocoa Puffs, 60/2 oz "S" | | 2 | 24250477 | 531232486 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$84.00 |
| CHEESE, Cream LF, 10/3# MKT | | 1 | 24250477 | 531232486 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$91.36 172 |
| CHIPS, Doritos, Sweet Chili, 72/1 oz. "S" | | 2 | 24250477 | 531232486 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$54.30 |
| CHOW MEIN NOODLES, 6/#10 | | 1 | 24250477 | 531232486 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$37.40 |
| CORN DOG, WG, Chicken, 72/4 oz. | | 5 | 24250477 | 531232486 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$225.45 |
| FRUIT, Strawberries, Frzn., 2/5# | | 2 | 24250477 | 531232486 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$57.34 |
| GATORADE, Fruit Punch, 24/12 oz., "S" | | 5 | 24250477 | 531232486 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$69.60 |
| HONEY, 5 lb MKT | | 2 | 24250477 | 531232486 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$44.80 |
| LID, 1M, 20JL, (Use w/Sqt 31112, 31114, 31282) | | 2 | 24250477 | 531232486 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$71.32 |
| PAN COATING, Aerosol, 6/17 oz. | | 1 | 24250477 | 531232486 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$17.36 |

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Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|-------------------------|--|-----------------|
| PRETZEL SOFT, WG, IW 100/2.2 oz, frzn. | | 5 | 24250477 | 531232486 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$140.55 |
| RIB-B-QUE, 100/2.5 oz MKT | | 3 | 24250477 | 531232486 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$190.65 |
| RICE KRISPY BAR, WG, 80/1.41 oz. "A" | | 3 | 24250477 | 531232486 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$110.94 |
| RICE, Parboiled WG Brown, 1/25# MKT | | 2 | 24250477 | 531232486 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$39.84 |
| SALAMI, Dry Italian, Sl., 4/4# | | 1 | 24250477 | 531232486 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$99.62 |
| VEG, BEANS, Refri. Dehyd., 6/32 oz. | | 2 | 24250477 | 531232486 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$47.00 |
| YOGURT, GOGURT, Strawberry, 96/2 oz. | | 4 | 24250477 | 531232486 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$139.56 173 |
| PIZZA, Cheese. 90 serv/case for ES only | | 6 | 24250477 | 531232486 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$621.72 |
| PIZZA, Pep. 90 serv/case for ES only | | 20 | 24250477 | 531232486 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$1,982.20 |
| Check #: 174335 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,961.26 |
| Check Group: | | | | | | |
| THERMOMETER, Oven, 100-600 degrees | | 3 | 24250486 | 531226483 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$15.69 |
| RINSE AID/Dry Solid, 2/2.5# | | 5 | 24250486 | 531232487 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$1,070.45 |
| SOLID POWER XL, 4/9# | | 5 | 24250486 | 531232487 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$648.55 |
| SOLITAIRE, Hand Solid, Soap for 3 Comp Sink, 4/5# | | 5 | 24250486 | 531232487 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$775.50 |
| Check #: 174335 | | | | | | |

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Voucher Batch Number: 2519

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Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|-------------------------|--|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$2,510.19 |
| Check Group: | | | | | | |
| BREADSTICK, Garlic, Parm, No Proof, 240/1.19 oz | | 5 | 24250582 | 531244738 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$254.15 |
| CHEESE, Cream LF, 10/3# MKT | | 1 | 24250582 | 531244738 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$91.84 |
| CHIPS, BKD, Sm bag, BBQ, 60/.875 oz. "E" | | 1 | 24250582 | 531244738 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$23.01 |
| CHIPS, Cheeto Cheese Puff, RF, 72/.7 oz. "A" | | 1 | 24250582 | 531244738 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$26.83 |
| CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A" | | 4 | 24250582 | 531244738 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$107.32 |
| CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S" | | 2 | 24250582 | 531244738 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$81.06 174 |
| CONTR, 4 oz. Sq. Styro., 1000 ct.(lid=31127) | | 2 | 24250582 | 531244738 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$64.18 |
| COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A" | | 2 | 24250582 | 531244738 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$73.78 |
| CORN DOG, WG, Chicken, 72/4 oz. | | 5 | 24250582 | 531244738 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$225.45 |
| DETERGENT, Pot/pan Liq., 4/1 gal. | | 1 | 24250582 | 531244738 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$30.39 |
| FRENCH TOAST STICKS, 12/2# | | 10 | 24250582 | 531244738 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$516.50 |
| GATORADE, Fruit Punch, 24/12 oz., "S" | | 1 | 24250582 | 531244738 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$13.92 |
| GATORADE, Grape, 24/12 oz., "S" | | 5 | 24250582 | 531244738 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$70.50 |
| KETCHUP, Cryovac Pouch, 2/1.5 gal. | | 5 | 24250582 | 531244738 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$152.25 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|-------------------------|--|----------------|
| LID, 4 oz, 6JL, 1,000ct. (Use Cont. #31113) | | 2 | 24250582 | 531244738 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$52.12 |
| MEATBALLS, Chicken, FC., .5 oz., 2/5# SO | | 5 | 24250582 | 531244738 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$211.30 |
| PAN COATING, Aerosol, 6/17 oz. | | 1 | 24250582 | 531244738 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$17.36 |
| PORTION PK, Mayo, 200/9 gm, | | 2 | 24250582 | 531244738 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$24.24 |
| PORTION PK, Mustard, 500/5.5 gm. | | 2 | 24250582 | 531244738 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$27.42 |
| PORTION PK, Taco Sauce, 500/9 gm. | | 2 | 24250582 | 531244738 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$36.10 |
| SAUCE, BBQ Cryovac Pouch, 2/1.5 gal. | | 1 | 24250582 | 531244738 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$38.33 175 |
| SUGAR, Powdered, 1/25# MKT | | 2 | 24250582 | 531244738 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$55.60 |
| TEA, CHAI SF 6/32 oz "HS" | | 4 | 24250582 | 531244738 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$108.12 |
| TOWELS, Disp., "13x21.5", White, 200 ct. | | 5 | 24250582 | 531244738 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$103.65 |
| TURKEY/HAM, Diced combo 4/5# MKT SO | | 1 | 24250582 | 531244738 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$68.82 |

Check #: 174335

PO/InvoiceTotal: \$2,474.24

Vendor Total: \$18,253.31

TAHOE SUPPLY

Check Group:

| | | | | | | |
|--|--|---|----------|-------------------------|--|----------|
| 3M Scotchgard Syone Floor Protector 1 gal, 2bag/cs | | 1 | 24250091 | 1118269-01 8/13/2024 | 100.088.0000.000.2610.610.03000.50.421 | \$381.17 |
| 3M Floor Pad 13" Clean & Shine cs/5 | | 1 | 24250091 | 1118269-01 8/13/2024 | 100.000.0000.000.2610.610.03206.10.421 | \$65.04 |

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09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|------|----------|-------------------------|--|--------------------|
| 3M Scotchgard Syone Floor Protector 1 gal, 2bag/cs | | 1 | 24250091 | 1119762 8/20/2024 | 100.088.0000.000.2610.610.03000.50.421 | (\$381.17) |
| Check #: 174336 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$65.04 |
| Check Group: | | | | | | |
| RIPSAW FLOOR STRIPPER/5 GAL | | 10 | 24250135 | 1117794 8/19/2024 | 100.000.0000.000.2900.610.03000.50.421 | \$1,101.75 |
| NON-SOLVENT CLEANER & DEGREASER #13 | | 10 | 24250135 | 1117794-01 8/23/2024 | 100.000.0000.000.2900.610.03000.50.421 | \$568.80 |
| Check #: 174336 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,670.55 |
| Check Group: | | | | | | |
| Gel it out Vandal Mark remover | | 0.58 | 24250145 | 1117879-01 8/13/2024 | 100.000.0000.000.2610.610.03501.30.421 | \$34.79 |
| Check #: 174336 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$34.79 |
| Check Group: | | | | | | |
| PROTEAM 10Q CANISTER VAC BAGS | | 2 | 24250229 | 1118732-01 8/20/2024 | 100.000.0000.000.2610.610.03209.10.421 | \$69.98 |
| Check #: 174336 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$69.98 |
| Check Group: | | | | | | |
| POCKET MOP WAVE 18"BLUE | | 18 | 24250230 | 1118735-01 8/13/2024 | 100.000.0000.000.2610.610.03207.10.421 | \$161.10 |
| POCKET MOP WAVE 18"BLUE | | 7 | 24250230 | 1118735-02 8/20/2024 | 100.000.0000.000.2610.610.03207.10.421 | \$62.65 |
| Check #: 174336 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$223.75 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---------------------------------------|----------|------|----------|-------------------------|--|------------|
| GEL IT OUT VANDAL MARK REMOVER | | 1 | 24250232 | 1118748-01 8/13/2024 | 100.000.0000.000.2610.610.03302.20.421 | \$59.99 |
| Check #: 174336 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$59.99 |
| Check Group: | | | | | | |
| BUCKEYE CASTLEGUARD FLOOR FINISH 5GAL | | 3.75 | 24250242 | 1118776-01 8/20/2024 | 100.000.0000.000.2610.610.03207.10.421 | \$450.00 |
| Check #: 174336 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$450.00 |
| Check Group: | | | | | | |
| MICROMOP BLUE 18" | | 6 | 24250287 | 1119144 8/13/2024 | 100.000.0000.000.2610.610.03206.10.421 | \$30.00 |
| Check #: 174336 | | | | | | 177 |
| PO/InvoiceTotal: | | | | | | \$30.00 |
| Check Group: | | | | | | |
| IMPACT PUMP UP SPRAYER | | 10 | 24250297 | 1119059 8/19/2024 | 100.000.0000.000.2900.610.03000.50.421 | \$292.50 |
| Check #: 174336 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$292.50 |
| Check Group: | | | | | | |
| SYMMETRY FOAMING HAND WASH | | 50 | 24250298 | 1119060 8/14/2024 | 100.000.0000.000.2900.610.03000.50.421 | \$2,621.25 |
| LINERS - 40 X 48 22 MIC CS/150 BLACK | | 320 | 24250298 | 1119060 8/14/2024 | 100.000.0000.000.2900.610.03000.50.421 | \$9,516.80 |
| TOWELS ROLLED/CASE of 6 | | 110 | 24250298 | 1119060 8/14/2024 | 100.000.0000.000.2900.610.03000.50.421 | \$5,155.70 |
| TOILET TISSUE, ROLLED | | 112 | 24250298 | 1119060 8/14/2024 | 100.000.0000.000.2900.610.03000.50.421 | \$4,280.64 |
| LINERS - 40 X 48 22 MIC CS/150 BLACK | | 30 | 24250298 | 1119060-01 8/19/2024 | 100.000.0000.000.2900.610.03000.50.421 | \$892.20 |

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|--|----------|-----|----------|-------------------------|--|----------------|
| WAX - CLARION 25 FLOOR FINISH/5 GAL | | 10 | 24250298 | 1119060-01 8/19/2024 | 100.000.0000.000.2900.610.03000.50.421 | \$899.00 |
| TOILET TISSUE, ROLLED | | 8 | 24250298 | 1119060-02 8/19/2024 | 100.000.0000.000.2900.610.03000.50.421 | \$305.76 |
| NON-SOLVENT CLEANER & DEGREASER #13 | | 9 | 24250298 | 1119060-03 8/23/2024 | 100.000.0000.000.2900.610.03000.50.421 | \$511.92 |
| Check #: 174336 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$24,183.27 |
| Check Group: | | | | | | |
| LABOR - JACOB | | 2 | 24250368 | 1119216 8/20/2024 | 100.000.0000.000.2610.430.03205.10.421 | \$190.00 |
| COIL ONLY 120V | | 1 | 24250368 | 1119216 8/20/2024 | 100.000.0000.000.2610.610.03205.10.421 | \$46.65 |
| 50FT 12/3 HEAVY DUTY EXT CORD WITH POWER LIGHT PLUG | | 1 | 24250368 | 1119216 8/20/2024 | 100.000.0000.000.2610.610.03205.10.421 | 178 \$47.26 |
| Check #: 174336 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$283.91 |
| Check Group: | | | | | | |
| HUSKY 430 CREME CLEANSER | | 1 | 24250441 | 1120093 8/20/2024 | 100.000.0000.000.2610.610.03206.10.421 | \$43.74 |
| BUCKEYE EQUITY SPRAY BUFF LIQUID | | 1 | 24250441 | 1120093 8/20/2024 | 100.000.0000.000.2610.610.03206.10.421 | \$88.25 |
| SQUEEGEE BLADE REAR LINATEX | | 1 | 24250441 | 1120093-01 8/30/2024 | 100.000.0000.000.2610.610.03206.10.421 | \$34.14 |
| SQUEEGEE BLADE FRONT LINATEX | | 1 | 24250441 | 1120093-01 8/30/2024 | 100.000.0000.000.2610.610.03206.10.421 | \$32.34 |
| Check #: 174336 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$198.47 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|-------------------------|--|--------------|
| DEFOAMER | | 1 | 24250442 | 1120097 8/20/2024 | 100.000.0000.000.2610.610.03205.10.421 | \$51.69 |
| MOP HANDLE | | 3 | 24250442 | 1120097 8/20/2024 | 100.000.0000.000.2610.610.03205.10.421 | \$39.77 |
| Check #: 174336 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$91.46 |
| Check Group: | | | | | | |
| VACUUM LABOR | | 1 | 24250443 | 1118713 8/20/2024 | 100.000.0000.000.2610.430.03302.20.421 | \$1,025.50 |
| VACUUM LABOR | | 1 | 24250443 | 1119069 8/20/2024 | 100.000.0000.000.2610.430.03302.20.421 | (\$1,025.50) |
| VACUUM LABOR | | 1 | 24250443 | 1119251 8/20/2024 | 100.000.0000.000.2610.430.03302.20.421 | \$88.00 |
| Check #: 174336 | | | | | | 179 |
| PO/InvoiceTotal: | | | | | | \$88.00 |
| Check Group: | | | | | | |
| LABOR - JACOB | | 1 | 24250444 | 1119268 8/20/2024 | 100.000.0000.000.2610.430.03202.10.421 | \$95.00 |
| TROJAN BATTERY 12V, 225RC,13 | | 2 | 24250444 | 1119268 8/20/2024 | 100.000.0000.000.2610.610.03202.10.421 | \$529.73 |
| Check #: 174336 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$624.73 |
| Check Group: | | | | | | |
| HUSKY CREME CLEANSER | | 1 | 24250487 | 1120217 8/20/2024 | 100.000.0000.000.2610.610.03210.10.421 | \$45.75 |
| Check #: 174336 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$45.75 |
| Check Group: | | | | | | |
| ALUMINUM TELESCOPIC HANDLE | | 1 | 24250528 | 1120348 8/30/2024 | 100.000.0000.000.2610.610.03209.10.421 | \$11.77 |

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Voucher Detail Listing

Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|------------|
| POCKET MOP WAVE 18" BLUE | | 17 | 24250528 | 1120348 8/30/2024 | 100.000.0000.000.2610.610.03209.10.421 | \$152.15 |
| POCKET MOP WAVE 18" GREEN | | 11 | 24250528 | 1120348 8/30/2024 | 100.000.0000.000.2610.610.03209.10.421 | \$101.45 |
| Check #: 174336 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$265.37 |
| Check Group: | | | | | | |
| bOBRICK DISPENSER TOILET TISSUE STAINLESS STEEL | | 1 | 24250529 | 1120349 8/30/2024 | 100.000.0000.000.2610.610.03201.10.421 | \$71.95 |
| BOBRICK TOILET TISSUE SPINDLE | | 6 | 24250529 | 1120349 8/30/2024 | 100.000.0000.000.2610.610.03201.10.421 | \$23.46 |
| Check #: 174336 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$95.41 |
| Check Group: | | | | | | |
| NEUTRAL ALL-PURPOSE CLEANER #9 | | 15 | 24250537 | 1120408 8/23/2024 | 100.000.0000.000.2900.610.03000.50.421 | \$815.79 |
| BROADBAND Q256 DISINFECTANT #14 | | 10 | 24250537 | 1120408 8/23/2024 | 100.000.0000.000.2900.610.03000.50.421 | \$662.37 |
| SERENADE VIA SHOWER & TILE CLEANER | | 4 | 24250537 | 1120408 8/23/2024 | 100.000.0000.000.2900.610.03000.50.421 | \$226.79 |
| Check #: 174336 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,704.95 |
| Check Group: | | | | | | |
| LABOR-JACOB | | 0.5 | 24250539 | 1119219 8/23/2024 | 100.000.0000.000.2610.430.03201.10.421 | \$47.50 |
| NEMA L5-15R CORD CAP 120V 15 TWIST LOCK | | 1 | 24250539 | 1119219 8/23/2024 | 100.000.0000.000.2610.610.03201.10.421 | \$33.00 |
| Check #: 174336 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$80.50 |

Douglas County School District

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Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|---|
| Check Group: | | | | | | |
| MOTOBATT 12V 14A | | 1 | 24250540 | 1118437 8/23/2024 | 100.000.0000.000.2610.610.03301.20.421 | \$105.27 |
| LABOR - ANGEL ESPINO | | 1.5 | 24250540 | 1118437 8/23/2024 | 100.000.0000.000.2610.430.03301.20.421 | \$142.50 |
| 12V BATTERY FLOAT CHARGER | | 1 | 24250540 | 1118437 8/23/2024 | 100.000.0000.000.2610.610.03301.20.421 | \$22.99 |
| | | | | | Check #: 174336 | |
| | | | | | | PO/InvoiceTotal: <u>\$270.76</u> |
| Check Group: | | | | | | |
| SANITAIRE TRACER LIGHT CORDLESS VAC | | 1 | 24250541 | 1120555 8/30/2024 | 100.000.0000.000.2610.610.03207.10.421 | \$288.00 |
| | | | | | Check #: 174336 | |
| | | | | | | PO/InvoiceTotal: <u>181</u> \$288.00 |
| Check Group: | | | | | | |
| TROJAN BATTERY 12V 225RC 13 | | 2 | 24250661 | 1120685 8/30/2024 | 100.000.0000.000.2610.610.03209.10.421 | \$526.73 |
| LABOR | | 1 | 24250661 | 1120685 8/30/2024 | 100.000.0000.000.2610.430.03209.10.421 | \$95.00 |
| TRIP CHARGE | | 1 | 24250661 | 1120685 8/30/2024 | 100.000.0000.000.2610.430.03209.10.421 | \$98.00 |
| | | | | | Check #: 174336 | |
| | | | | | | PO/InvoiceTotal: <u>\$719.73</u> |
| | | | | | | Vendor Total: <u>\$31,836.91</u> |
| THE DANIELSEN CO. | 120850 | | | | | |
| Check Group: | | | | | | |
| BAGEL, Plain, WG, 72/3 oz. | | 5 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$107.60 |
| BENEFIT BAR, Banana Choc Chip, 48/2.5 oz | | 5 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$107.75 |

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Voucher Batch Number: 2519

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Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|-----------------|
| BENEFIT BAR, French Toast, 48/2.5 oz | | 5 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$105.00 |
| BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz | | 5 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$107.75 |
| BREAD, English Muffin, WG, 144, 2 oz. | | 10 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$303.40 |
| BRKFST BAR, Hny. Wht., 72/2.5 oz. | | 40 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$1,646.00 |
| CEREAL, Cinnamon Toasters, 96 ct. | | 3 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$77.34 |
| CEREAL, Honey Graham Toasters, 96 ct. | | 2 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$51.56 |
| CEREAL, LRG., Marsh Matey's, 48/2 oz. "S" | | 5 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$129.00 182 |
| CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A" | | 3 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$113.97 |
| CHIPS, BKD, Sm bag, Ched & Sr. Crm, 60/.875 oz "E" | | 2 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$48.14 |
| CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A" | | 5 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$209.15 |
| CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A" | | 8 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$334.64 |
| CHIPS, Walking Taco Doritos, NC. 44/1.4 oz "S" | | 12 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$288.48 |
| DONUT, Plain LF, WG 84/2.45 oz. | | 15 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$599.85 |
| DRESSING, Caesar-RTU, 4/1 gal. | | 1 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$68.66 |
| DRESSING, Ranch Mix, 18/3.2 oz. | | 2 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$51.64 |

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Voucher Batch Number: 2519

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|----------------|
| EGG ROLLS, 72/3 oz. | | 10 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$461.70 |
| FOOD TRAY, 5 lb., 500 ct. MKT | | 30 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$758.40 |
| FOOD TRAY, 1 lb (16 oz.), 1000 ct. | | 4 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$83.72 |
| FOOD TRAY, 2 lb., 1000 ct. | | 2 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$47.84 |
| FRUIT SNACKS, Berries & Cherries, 144/1.5 oz., "A" | | 3 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$164.64 |
| FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A" | | 3 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$164.64 |
| FRUIT, Mandarin Orange, 6/#10 "S" | | 1 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$33.89 183 |
| GLOVES, Latex, powder free, Medium, 10/100 ct. MKT | | 3 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$58.71 |
| GRANOLA, WG. Cinn, 4/50 oz. | | 5 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$222.35 |
| JALAPENOS, Peppers, Sl., 6/#10 | | 1 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$22.50 |
| JC, Apple, 70/4 oz., "A" | | 40 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$457.60 |
| JC, Apple/Cherry, 70/4 oz., "A" | | 40 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$466.40 |
| JC, Grape, 70/4 oz., "A" | | 40 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$528.00 |
| JC, Orange/Pineapple, 70/4 oz., "A" | | 40 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$584.80 |
| JC, Tropicana, Apple, 24/10 oz. "S" | | 8 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$176.32 |

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Voucher Batch Number: 2519

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Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|-------------------|
| MUFFIN, Blueberry, WG 90/1.9 oz. | | 2 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$66.84 |
| MUSTARD, Cryovac Pouch, 2/1.5 gal. | | 2 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$51.90 |
| PAN LINER, Parchment, 1/1000 ct. MKT | | 10 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$418.50 |
| PANCAKE ON A STICK, 56/2.85 oz, "A" | | 5 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$156.05 |
| PANCAKES, WG, Bulk, 144/1.3 oz. serv. | | 2 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$55.56 |
| PICKLES, Dill Chips, 1/5 GAL. (1950 sl.) | | 5 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$111.10 |
| PIZZA, 16" Pep. 8 cut, WG, 72/5.18 oz. "S" | | 25 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$1,817.00 184 |
| PIZZA, 16", Ch. 8 cut, WG, 72/5.18 oz. "S" | | 20 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$1,433.60 |
| PIZZA, Fr. Brd., Ch., 60/4.94 oz. | | 5 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$274.75 |
| PIZZA, Fr. Brd., Pepp., 60/4.93 oz. | | 5 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$277.60 |
| PORTION PK, Ketchup, 1000/9 gm. | | 2 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$46.30 |
| PORTION PK, Syrup Cups, 100/1.5 oz. | | 20 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$326.20 |
| POTATOES, Hashbrowns, Triangular, 6/5# | | 5 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$227.20 |
| POTATOES, Inst. Flakes, 12/26 oz., 38 1/2 c servgs | | 5 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$295.85 |
| POTATOES, Sweet Potato Fries, 6/2.5# | | 10 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$284.40 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|-----------------|
| POTATOES, Tater Tots, 6/5# | | 20 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$893.00 |
| SPOONS, Plastic, Tsp., 1/1000 ct. MKT | | 10 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$60.90 |
| TORTILLA CHIPS, Unsalted, 1/12# | | 12 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$219.12 |
| TORTILLA, Wrap Chipotle, 12", 5/10 ct "S" only | | 2 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$37.50 |
| TORTILLA, Wrap Spinach, 12", 5/10 ct "S" only | | 2 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$37.50 |
| TORTILLA, Wrap Tomato Basil, 12", 5/10 ct "S" only | | 2 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$37.50 |
| TORTILLAS, WW, 10' 120 ct. | | 4 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$100.56 185 |
| VEG, CORN, 1/20#, frzn. MKT | | 5 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$101.40 |
| BROOKIE, WG, Wrpd, 96/2 oz., "A" | | 5 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$232.05 |
| BROWNIE, WG, Wrpd, 96/2 oz., "A" | | 15 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$677.55 |
| MUFFIN TOPS, Double Choc. WG, 120/3.2 oz. | | 10 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$662.80 |
| RAVIOLIS, Cheese, 2/5.2# MKT | | 10 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$426.80 |
| CHIPS, Doritos, Flamas 72/1 oz, "S" | | 10 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$280.50 |
| CEREAL, Marsh Mateys, 96 ct. | | 5 | 24250418 | 333429 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$128.90 |

Check #: 174337

PO/InvoiceTotal: \$18,320.37

Check Group:

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|-------------------------|--|---------------|
| WATER, Flavored, Watermelon, 24/16.9 oz. "HS" | | 3 | 24250419 | 333423 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$59.07 |
| WATER, Plain, 35/16.9 oz., "A" | | 54 | 24250419 | 333423 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$305.10 |
| SWITCH JUICE, Fruit Punch, 24/7.5 oz "A" | | 25 | 24250419 | 333423 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$379.00 |
| GATORADE, Glacier Freeze, 24/12 oz., "S" | | 10 | 24250419 | 333423 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$158.30 |
| WATER, Flavored, Berry, 24/16.9 oz. "HS" | | 3 | 24250419 | 333423 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$59.07 |
| WATER, Flavored, Kiwi Strwbry, 24/16.9 oz. "HS" | | 3 | 24250419 | 333423 8/14/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$59.07 |
| Check #: 174337 | | | | | | <u>186</u> |
| PO/InvoiceTotal: | | | | | | \$1,019.61 |
| Check Group: | | | | | | |
| WATER, Plain, 35/16.9 oz., "A" | | 54 | 24250519 | 334204 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$305.10 |
| Check #: 174337 | | | | | | <u>305.10</u> |
| PO/InvoiceTotal: | | | | | | \$305.10 |
| Check Group: | | | | | | |
| BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz | | 5 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$107.75 |
| BROOKIE, WG, Wrpd, 96/2 oz., "A" | | 10 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$464.10 |
| CEREAL, LRG., Marsh Matey's, 48/2 oz. "S" | | 2 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$51.60 |
| CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A" | | 3 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$125.49 |
| CHIPS, Doritos, Flamas 72/1 oz, "S" | | 2 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$56.10 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|-----------------|
| CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A" | | 4 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$167.32 |
| CRACKERS, Graham, Honey, WG, 150/1 oz. | | 2 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$52.08 |
| DRESSING, Ranch Mix, 18/3.2 oz. | | 2 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$51.64 |
| FOOD TRAY, 3 lb., 500 ct. | | 2 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$36.98 |
| FRANKS, Turkey, 2/5 lb | | 2 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$48.02 |
| FRUIT ROLL UPS - Stwby, 96/.5 oz., "A" | | 4 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$109.56 |
| FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A" | | 5 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$274.40 187 |
| GRANOLA, WG. Cinn, 4/50 oz. | | 2 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$88.94 |
| JC, Orange, 70/4 oz., "A" | | 50 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$932.00 |
| KETCHUP, 6/#10 | | 4 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$126.40 |
| MAYONNAISE, light, 4/1 gal. MKT | | 5 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$212.50 |
| MUFFIN TOPS, Blueberry, WG, 120/3.2 oz. | | 5 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$331.40 |
| MUFFIN TOPS, Double Choc. WG, 120/3.2 oz. | | 5 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$331.40 |
| NAPKINS, 20x500, 10,000 ct. MKT | | 2 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$67.26 |
| PANCAKE ON A STICK, 56/2.85 oz, "A" | | 4 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$124.84 |

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|--|----------|-----|----------|-------------------------|--|----------------|
| PICKLES, Dill Chips, 1/5 GAL. (1950 sl.) | | 4 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$88.88 |
| PORTION PK, Syrup Cups, 100/1.5 oz. | | 10 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$163.10 |
| POTATOES, Inst. Flakes, 12/26 oz., 38 1/2 c servgs | | 2 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$118.34 |
| POTATOES, Sweet Potato Fries, 6/2.5# | | 10 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$284.40 |
| POTATOES, Tater Tots, 6/5# | | 10 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$446.50 |
| TORTILLA CHIPS, Unsalted, 1/12# | | 5 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$91.30 |
| TORTILLA, Wrap Spinach, 12", 5/10 ct "S" only | | 3 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$56.25 188 |
| TORTILLAS, WW, 10' 120 ct. | | 4 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$100.56 |
| VEG, PEAS, 1/20#, frzn. MKT | | 4 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$82.64 |
| MUFFIN TOPS, Swt Pot. Choc. Chip,. WG, 120/3.2 oz. | | 3 | 24250526 | 334203 8/27/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$198.84 |

Check #: 174337

PO/InvoiceTotal: \$5,390.59

Check Group:

| | | | | | | |
|--|--|---|----------|---------------------|--|----------|
| POTATOES, Hashbrowns, Triangular, 6/5# | | 5 | 24250630 | 334787 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$227.20 |
| SPOONS, Plastic, Tsp., 1/1000 ct. MKT | | 3 | 24250630 | 334787 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$18.27 |
| FRUIT, Frozen Puree Blackberry, 6/30 oz. | | 5 | 24250630 | 334787 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$543.50 |
| BREAD, English Muffin, WG, 144, 2 oz. | | 3 | 24250630 | 334787 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$91.02 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|----------------|
| CHEESE, Provolone - Sliced, 10/1#. MKT | | 3 | 24250630 | 334787 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$119.70 |
| CHIPS, Doritos, Flamas 72/1 oz, "S" | | 2 | 24250630 | 334787 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$56.10 |
| CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A" | | 2 | 24250630 | 334787 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$83.66 |
| CRACKERS, Cheeze-It, WG, 60/1 oz. "A" | | 4 | 24250630 | 334787 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$65.12 |
| CRACKERS, Graham, Honey, WG, 150/1 oz. | | 2 | 24250630 | 334787 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$52.08 |
| CROUTONS, Seasoned WG, 4/2.5# MKT | | 1 | 24250630 | 334787 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$29.90 |
| DRESSING, Caesar-RTU, 4/1 gal. | | 1 | 24250630 | 334787 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$68.66 189 |
| FOOD TRAY, 1/2 lb (8 oz)., 1000 ct. MKT | | 2 | 24250630 | 334787 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$34.96 |
| FORKS, Plastic, 1/1000 ct. MKT | | 3 | 24250630 | 334787 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$17.46 |
| FRUIT, Frozen Puree Mango, 6/30 oz. | | 5 | 24250630 | 334787 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$358.70 |
| FRUIT, Frozen Puree Peach, 6/30 oz. | | 5 | 24250630 | 334787 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$337.00 |
| FRUIT, Frozen Puree Strawberry, 6/30 oz. | | 5 | 24250630 | 334787 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$407.65 |
| MAYONNAISE, Cryovac Pouch, 2/1.5 gal. | | 2 | 24250630 | 334787 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$137.08 |
| PANCAKE ON A STICK, 56/2.85 oz, "A" | | 4 | 24250630 | 334787 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$124.84 |
| PIZZA, 16" Pep. 8 cut, WG, 72/5.18 oz. "S" | | 15 | 24250630 | 334787 8/26/2024 | 600.000.0000.000.3100.610.03000.50.421 | \$1,090.20 |

Check #: 174337

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2519

09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$3,863.10 |
| | | | | | | Vendor Total: \$28,898.77 |
| THE LINCOLN ELECTRIC COMPANY | | | | | | |
| Check Group: | | | | | | |
| Lincoln ER70S-6 3/32 in (2.4mm) 50 LB Carton | | 100 | 24250188 | 913235729 8/16/2024 | 240.300.0000.300.1000.610.03501.30.421 | \$331.00 |
| | | | | | | Check #: 174338 |
| | | | | | | PO/InvoiceTotal: \$331.00 |
| | | | | | | Vendor Total: \$331.00 |
| TRANSFINDER | | | | | | |
| Check Group: | | | | | | |
| Annual Technical Support & Upgrade Effective: 9/17/2024 to 9/16/2025 (TF - pro license and Le License) Vertex Tax: State Nevada: 0.300, County Douglas: 0.00 | | 1 | 24250433 | 58238 8/13/2024 | 100.098.0000.000.2580.651.03000.50.421 | \$4,250.00 190 |
| | | | | | | Check #: 174339 |
| | | | | | | PO/InvoiceTotal: \$4,250.00 |
| | | | | | | Vendor Total: \$4,250.00 |
| TURF STAR INC 793300 | | | | | | |
| Check Group: | | | | | | |
| 67-8050 BEARING NEEDLE (#307) | | 1 | 24250714 | inv036719 8/29/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$58.70 |
| 93-4133 SEAL - LIP (SUPERSEDES 110-6337, 28-3660, 67-8060) | | 1 | 24250714 | inv036719 8/29/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$36.90 |
| FREIGHT SHIP VIA UPS GRD | | 1 | 24250714 | inv036719 8/29/2024 | 100.000.0000.000.2650.619.03000.50.421 | \$13.68 |
| | | | | | | Check #: 174340 |
| | | | | | | PO/InvoiceTotal: \$109.28 |
| | | | | | | Vendor Total: \$109.28 |
| UNITED RENTALS INC 821360 | | | | | | |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2519 09/03/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|-----------------------------------|--|--------------|
| Check Group: | | | | | | |
| BULK PROPANE | | 4.5 | 24250440 | 237245558-001 8/20/2024 | 100.000.0000.000.2610.610.03209.10.421 | \$28.13 |
| Check #: 174341 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$28.13 |
| Vendor Total: | | | | | | \$28.13 |
| WRITE SCORE LLC | | | | | | |
| Check Group: | | | | | | |
| Write Score GR 2-5 24/25 | | 1 | 24250153 | inv-09696-w5w1w 3 8/19/2024 | 100.014.0000.100.1000.610.03206.10.421 | \$7,269.10 |
| Check #: 174342 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$7,269.10 |
| Vendor Total: | | | | | | \$7,269.10 |
| Grand Total: | | | | | | \$400,455.23 |

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8913

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--------------------------------------|----------|-----|----------|---------------------------------|--|--------------|
| CORE WEST, INC | | | | | | |
| Check Group: | | | | | | |
| Contract for WHS Improvement Project | | 1 | 23245068 | App 1 - 06302024 8/8/2024 | 300.187.0000.000.4700.450.03502.30.421 | \$192,611.72 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$192,611.72 |
| Vendor Total: | | | | | | \$192,611.72 |
| FULL COMPASS SYSTEMS | | | | | | |
| Check Group: | | | | | | |
| SHURE SM137LC | | 4 | 23244978 | SOC5231403 8/12/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$803.44 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| MACKIE 1402-VLZ-4 | | 1 | 23244978 | SOC5231403 8/12/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$359.99 |
| P-Card Payee: COMMERCE BANK | | | | | | 192 |
| K&M MIC STAND/BOOM | | 3 | 23244978 | SOC5231403 8/12/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$235.26 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| FLOOR MONITORS | | 2 | 23244978 | SOC5231403 8/12/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$842.66 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| STAGE SNAKE | | 1 | 23244978 | SOC5231403 8/12/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$201.87 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| MIC CABLES 50 FT | | 2 | 23244978 | SOC5231403 8/12/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$56.78 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| MIC CABLES 25 FT | | 12 | 23244978 | SOC5231403 8/12/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$256.92 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| STEREO TP RCA | | 1 | 23244978 | SOC5231403 8/12/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$4.19 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| TRS TO XLRM | | 1 | 23244978 | SOC5231403 8/12/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$19.38 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| RCA TO 1/4IN ADAPTERS | | 2 | 23244978 | SOC5231403 8/12/2024 | 100.031.0000.100.1000.610.03301.20.421 | \$1.46 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| Check #: 0 | | | | | | |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8913

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|-------------------------|--|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$2,781.95 |
| | | | | | | Vendor Total: \$2,781.95 |
| MAC GILL AND CO | 480224 | | | | | |
| Check Group: | | | | | | |
| Halyard Lavender Nitrile Gloves | | 3 | 23244728 | IN0872894 8/12/2024 | 100.011.0000.000.2130.610.03205.10.421 | \$98.85 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| Tooth Treasure Chest | | 1 | 23244728 | IN0872894 8/12/2024 | 100.011.0000.000.2130.610.03205.10.421 | \$9.94 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| I Lost My Tooth Today Stickers | | 1 | 23244728 | IN0872894 8/12/2024 | 100.011.0000.000.2130.610.03205.10.421 | \$9.99 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| Super Sani Cloth Germicidal Wipes | | 1 | 23244728 | IN0872894 8/12/2024 | 100.011.0000.000.2130.610.03205.10.421 | \$11.25 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| 2x4 MacGill Flexible Fabric Bandages | | 2 | 23244728 | IN0872894 8/12/2024 | 100.011.0000.000.2130.610.03205.10.421 | \$11.38 193 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| 2x5 yds Economy Elastic Bandage with Self Closure | | 1 | 23244728 | IN0872894 8/12/2024 | 100.011.0000.000.2130.610.03205.10.421 | \$10.50 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| 3/4x3 Flexible fabric Bandages | | 1 | 23244728 | IN0872894 8/12/2024 | 100.011.0000.000.2130.610.03205.10.421 | \$42.50 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| 5/8x2-1/4 Kid Size Plastic Bandages | | 8 | 23244728 | IN0872894 8/12/2024 | 100.011.0000.000.2130.610.03205.10.421 | \$18.24 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| Bactine Max Liquid Antiseptic | | 1 | 23244728 | IN0872894 8/12/2024 | 100.011.0000.000.2130.610.03205.10.421 | \$8.09 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| Asprin Tablets | | 1 | 23244728 | IN0872894 8/12/2024 | 100.011.0000.000.2130.610.03205.10.421 | \$4.99 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| Reusable Therma Kool 4x6 cold/hot pack | | 2 | 23244728 | IN0872894 8/12/2024 | 100.011.0000.000.2130.610.03205.10.421 | \$2.70 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| Reusable ThermaKool 4x9 cold/hot pack | | 2 | 23244728 | IN0872894 8/12/2024 | 100.011.0000.000.2130.610.03205.10.421 | \$4.50 |
| P-Card Payee: COMMERCE BANK | | | | | | |
| 1 oz Plastic Medicine Cups | | 1 | 23244728 | IN0872894 8/12/2024 | 100.011.0000.000.2130.610.03205.10.421 | \$1.78 |
| P-Card Payee: COMMERCE BANK | | | | | | |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8913

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|-------------------------|--|----------------|
| Save A Tooth Preserving System P-Card Payee: COMMERCE BANK | | 1 | 23244728 | IN0872894 8/12/2024 | 100.011.0000.000.2130.610.03205.10.421 | \$14.49 |
| Economy Clear 3 oz Plastic Cups P-Card Payee: COMMERCE BANK | | 1 | 23244728 | IN0872894 8/12/2024 | 100.011.0000.000.2130.610.03205.10.421 | \$88.00 |
| Overdose Narcan Carrying Bag P-Card Payee: COMMERCE BANK | | 2 | 23244728 | IN0872894 8/12/2024 | 100.011.0000.000.2130.610.03205.10.421 | \$49.98 |
| Economy Flexible Foam Padded Splint P-Card Payee: COMMERCE BANK | | 2 | 23244728 | IN0872894 8/12/2024 | 100.011.0000.000.2130.610.03205.10.421 | \$16.98 |
| Nursing 2025-2026 Drug Handbook P-Card Payee: COMMERCE BANK | | 1 | 23244728 | IN0872894 8/12/2024 | 100.011.0000.000.2130.610.03205.10.421 | \$44.75 |
| Purell Hand Sanitizer 1 oz bottle P-Card Payee: COMMERCE BANK | | 4 | 23244728 | IN0872894 8/12/2024 | 100.011.0000.000.2130.610.03205.10.421 | \$7.96 |
| Purell Hand Sanitizer Refill P-Card Payee: COMMERCE BANK | | 2 | 23244728 | IN0872894 8/12/2024 | 100.011.0000.000.2130.610.03205.10.421 | \$31.98 194 |
| Children's Disposable Face Masks P-Card Payee: COMMERCE BANK | | 2 | 23244728 | IN0872894 8/12/2024 | 100.011.0000.000.2130.610.03205.10.421 | \$15.00 |
| Standard Face Mask with Earloops P-Card Payee: COMMERCE BANK | | 1 | 23244728 | IN0872894 8/12/2024 | 100.011.0000.000.2130.610.03205.10.421 | \$6.95 |

Check #: 0

PO/InvoiceTotal: \$510.80

Vendor Total: \$510.80

PACIFIC OFFICE AUTOMATION

Check Group:

| | | | | | | |
|---|--|---|----------|---------------------|--|---------|
| Invoice 316539 copy overage 1100 P-Card Payee: COMMERCE BANK | | 1 | 23245075 | 316539 8/22/2024 | 100.011.0000.100.1000.611.03205.10.421 | \$89.98 |
| Invoice 334679 copy overage 300i P-Card Payee: COMMERCE BANK | | 1 | 23245075 | 334679 8/22/2024 | 100.011.0000.100.1000.611.03205.10.421 | \$42.28 |

Check #: 0

PO/InvoiceTotal: \$132.26

Vendor Total: \$132.26

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8913 08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|--------------|
| Grand Total: | | | | | | \$196,036.73 |

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8912

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|--------------------------------|--|----------------|
| ACADEMIC THERAPY | | | | | | |
| Check Group: | | | | | | |
| Little Sprouts Set 1 and 2 Complete 20 Book Set | | 4 | 23245084 | 296177 8/23/2024 | 100.000.0000.100.1000.640.03000.50.421 | \$227.23 |
| Dandelion Launchers set of 14 Books | | 4 | 23245084 | 296177 8/23/2024 | 100.000.0000.100.1000.640.03000.50.421 | \$206.57 |
| Dandelion Launcher Set w/ Notes | | 4 | 23245084 | 298687 8/23/2024 | 100.000.0000.100.1000.640.03000.50.421 | \$180.00 |
| | | | | | Check #: 174162 | |
| | | | | | PO/InvoiceTotal: | \$613.80 |
| | | | | | Vendor Total: | \$613.80 |
| ACCOLADES | | | | | | |
| 3456 | | | | | | |
| Check Group: | | | | | | |
| Perp Plates: Rob Parks & Shawna Pacheco | | 2 | 23245076 | 22524 8/23/2024 | 100.000.0000.430.1000.610.03504.30.421 | 196 \$20.00 |
| 2x10 Burgandy Name signs: Mrs. Herald & Ms. Draper | | 2 | 23245076 | 22524 8/23/2024 | 100.000.0000.430.1000.610.03504.30.421 | \$30.00 |
| | | | | | Check #: 174163 | |
| | | | | | PO/InvoiceTotal: | \$50.00 |
| | | | | | Vendor Total: | \$50.00 |
| AMAZON BUSINESS CAPITAL SVCS | | | | | | |
| Check Group: | | | | | | |
| INVOICE#13GQ-G9XG-TV3R USX MOUNT FULL MOTION TV WALL MOUNT FOR FLAT SCREEN | | 1 | 23243919 | 13GQ-G9XG-TV3 R 8/7/2024 | 100.000.0000.000.2570.612.03000.50.421 | \$49.99 |
| INVOICE# 1MCK-M4GG-1FVY TCL 65-IN CLASS S4 4K LED SMART TV | | 1 | 23243919 | 1MCK-M4GG-1FV Y 8/7/2024 | 100.000.0000.000.2570.652.03000.50.421 | \$379.99 |
| | | | | | Check #: 174164 | |
| | | | | | PO/InvoiceTotal: | \$429.98 |
| Check Group: | | | | | | |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8912

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|---------------------------------|--|----------|
| Stanley cup for staff raffle | | 1 | 23244678 | 1CPN-MPVM-NQ Q6 8/9/2024 | 100.011.0000.100.1000.610.03205.10.421 | \$35.00 |
| Check #: 174164 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$35.00 |
| Check Group: | | | | | | |
| 8 pk tumblers | | 1 | 23244901 | 16JW-Y9VY-FCD R 8/9/2024 | 100.011.0000.100.1000.610.03205.10.421 | \$46.99 |
| 6pk tumblers | | 5 | 23244901 | 1NNL-RMKQ-QM 6G 8/9/2024 | 100.011.0000.100.1000.610.03205.10.421 | \$184.95 |
| Check #: 174164 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$231.94 |
| | | | | | | 197 |
| Check Group: | | | | | | |
| INVOICE#173K-T34K-4D76 MIBAO DIRT TRAPPER FOR INDOOR & OUTDOOR | | 1 | 23245064 | 173K-T34K-4D76 8/7/2024 | 100.000.0000.000.2570.610.03000.50.421 | \$44.99 |
| Check #: 174164 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$44.99 |
| Vendor Total: | | | | | | \$741.91 |
| CANON FINANCIAL SERVICES | | | | | | |
| Check Group: | | | | | | |
| Black/White Meter Usage covering 06/01/2023-06/30/2024; 2752@0.0044 | | 1 | 23245062 | 33825061 COPIES 8/21/2024 | 100.000.0000.430.1000.611.03504.30.421 | \$12.11 |
| Color Meter Usage covering 06/01/2024-06/30/2024; 1953@0.044 | | 1 | 23245062 | 33825061 COPIES 8/21/2024 | 100.000.0000.430.1000.611.03504.30.421 | \$85.93 |
| Check #: 174165 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$98.04 |
| Check Group: | | | | | | |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8912

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|--------------------------------|--|-----------------|
| 06/01-30/2024 | | 1 | 23245066 | 33143222 8/16/2024 | 100.002.0000.100.1000.442.03000.50.421 | \$59.40 |
| BW 05/01-31/2024 | | 1 | 23245066 | 33143222 8/16/2024 | 100.002.0000.100.1000.611.03000.50.421 | \$0.40 |
| CL 05/01-31/2024 | | 1 | 23245066 | 33143222 8/16/2024 | 100.002.0000.100.1000.611.03000.50.421 | \$31.51 |
| Check #: 174165 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$91.31 |
| Check Group: | | | | | | |
| BW Meter Usage 6855i 6/1-6/30 19213@ 0.0049 | | 1 | 23245067 | 33825868 COPIES 8/9/2024 | 100.017.0000.100.1000.611.03210.10.421 | \$94.14 |
| CLR Meter Usage C5840i 6/1-6/30 2589 @ 0.0456 | | 1 | 23245067 | 33825868 COPIES 8/9/2024 | 100.017.0000.100.1000.611.03210.10.421 | \$118.06 198 |
| BW Meter Usage C5840i 6/1-6/30 6163 @ 0.005 | | 1 | 23245067 | 33825868 COPIES 8/9/2024 | 100.017.0000.100.1000.611.03210.10.421 | \$30.82 |
| BW Meter Usage 6855i 6/1-6/30 7486 @ 0.0049 | | 1 | 23245067 | 33825868 COPIES 8/9/2024 | 100.017.0000.100.1000.611.03210.10.421 | \$36.68 |
| Check #: 174165 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$279.70 |
| Check Group: | | | | | | |
| Contract Charge for imageRUNNER ADVANCE DX C5840i - covering 6/1/2024-06/30/2024 | | 1 | 23245070 | 33143619 8/23/2024 | 100.000.0000.430.1000.442.03504.30.421 | \$172.16 |
| Black/White Meter Usage covering 05/01/2024-05/31/2024 - 6953@0.0044 | | 1 | 23245070 | 33143619 8/23/2024 | 100.000.0000.430.1000.611.03504.30.421 | \$30.59 |
| Color Meter Usage covering 05/01/2024-05/31/2024 - 1276@0.044 | | 1 | 23245070 | 33143619 8/23/2024 | 100.000.0000.430.1000.611.03504.30.421 | \$56.14 |
| Check #: 174165 | | | | | | |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8912

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--------------------------------------|----------|-----|----------|---------------------------------|--|----------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$258.89</u> |
| Check Group: | | | | | | |
| BW Meter charges | | 1 | 23245073 | 33825869 COPIES 8/20/2024 | 100.000.0000.000.2610.611.03000.50.421 | \$9.32 |
| CLMeter Charges | | 1 | 23245073 | 33825869 COPIES 8/20/2024 | 100.000.0000.000.2610.611.03000.50.421 | \$10.07 |
| | | | | | | Check #: 174165 |
| | | | | | | PO/InvoiceTotal: <u>\$19.39</u> |
| Check Group: | | | | | | |
| Contract Charge | | 1 | 23245079 | 33143788 8/20/2024 | 100.053.0000.100.1000.442.03503.30.421 | \$45.89 |
| | | | | | | Check #: 174165 |
| | | | | | | <u>199</u> |
| | | | | | | PO/InvoiceTotal: <u>\$45.89</u> |
| | | | | | | Vendor Total: <u>\$793.22</u> |
| GENOA TREES AND LANDSCAPE | 247260 | | | | | |
| Check Group: | | | | | | |
| ORGANIC MIX SOIL | | 2 | 23245072 | 27894 8/15/2024 | 100.000.0000.000.2630.610.03000.50.421 | \$80.00 |
| | | | | | | Check #: 174166 |
| | | | | | | PO/InvoiceTotal: <u>\$80.00</u> |
| | | | | | | Vendor Total: <u>\$80.00</u> |
| INNOVATIVE COMMUNICATION SYSTEMS LLC | | | | | | |
| Check Group: | | | | | | |
| all-sunc plus 120v clock | | 1 | 23244388 | 5204 8/19/2024 | 100.016.0000.100.1000.610.03209.10.421 | \$191.38 |
| | | | | | | Check #: 174167 |
| | | | | | | PO/InvoiceTotal: <u>\$191.38</u> |
| | | | | | | Vendor Total: <u>\$191.38</u> |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8912

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|------------------------------------|--|----------------|
| MAD ROBIN MUSIC | | | | | | |
| Check Group: | | | | | | |
| Toca Freestyle Colorsound 7" Djembes | | 4 | 23244957 | 3030 8/9/2024 | 100.011.0000.100.1000.610.03205.10.421 | \$183.96 |
| Rhythm Band Finger Cymbals | | 4 | 23244957 | 3030 8/9/2024 | 100.011.0000.100.1000.610.03205.10.421 | \$39.80 |
| Remo Kids Percussion Set of 5 Frame Drums | | 1 | 23244957 | 3030 8/9/2024 | 100.011.0000.100.1000.610.03205.10.421 | \$119.95 |
| Toca Wood Block Alto | | 2 | 23244957 | 3030 8/9/2024 | 100.011.0000.100.1000.610.03205.10.421 | \$33.98 |
| Westco Wood Block with Mallet | | 4 | 23244957 | 3030 8/9/2024 | 100.011.0000.100.1000.610.03205.10.421 | \$27.80 |
| Westco Guiro Crow Sounder with Mallet | | 3 | 23244957 | 3030 8/9/2024 | 100.011.0000.100.1000.610.03205.10.421 | \$17.85 200 |
| | | | | | Check #: 174168 | |
| | | | | | PO/InvoiceTotal: | \$423.34 |
| | | | | | Vendor Total: | \$423.34 |
| NCS PEARSON INC | | | | | | |
| 524400 | | | | | | |
| Check Group: | | | | | | |
| TOMM Complete Kit (Print) | | 1 | 23242310 | 23865841 \$10 SHIP 8/20/2024 | 250.000.0000.200.2000.610.03000.50.421 | \$10.00 |
| | | | | | Check #: 174169 | |
| | | | | | PO/InvoiceTotal: | \$10.00 |
| | | | | | Vendor Total: | \$10.00 |
| OFFICE DEPOT | | | | | | |
| 568350 | | | | | | |
| Check Group: | | | | | | |
| Correction tape | | 1 | 23244597 | 367140308001 8/21/2024 | 100.011.0000.100.1000.610.03205.10.421 | \$18.29 |
| | | | | | Check #: 174170 | |
| | | | | | PO/InvoiceTotal: | \$18.29 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8912

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|----------|--------------------------|--|----------|
| Check Group: | | | | | | |
| Pacon Rainbow Duo Kraft Paper Roll Purple | | 1 | 23244836 | 371895287001 8/9/2024 | 100.017.0000.100.1000.610.03210.10.421 | \$73.16 |
| Pacon Rainbow Duo Kraft Paper Roll Yellow | | 1 | 23244836 | 371895287001 8/9/2024 | 100.017.0000.100.1000.610.03210.10.421 | \$68.25 |
| Pacon Rainbow Duo Kraft Paper Roll Orange | | 1 | 23244836 | 371895287001 8/9/2024 | 100.017.0000.100.1000.610.03210.10.421 | \$73.16 |
| Pacon Rainbow Duo Kraft Paper Roll Emerald | | 1 | 23244836 | 371895287001 8/9/2024 | 100.017.0000.100.1000.610.03210.10.421 | \$71.99 |
| Pacon Rainbow Duo Kraft Paper Roll Black | | 1 | 23244836 | 371895287001 8/9/2024 | 100.017.0000.100.1000.610.03210.10.421 | \$66.77 |
| Pacon Rainbow Duo Kraft Paper Roll White | | 2 | 23244836 | 371895287001 8/9/2024 | 100.017.0000.100.1000.610.03210.10.421 | \$133.52 |
| Pacon Rainbow Duo Kraft Paper Roll Brown | | 1 | 23244836 | 371895287001 8/9/2024 | 100.017.0000.100.1000.610.03210.10.421 | \$64.39 |
| Pacon Rainbow Duo Kraft Paper Roll Brite Green | | 1 | 23244836 | 371895287001 8/9/2024 | 100.017.0000.100.1000.610.03210.10.421 | \$99.69 |
| Office Depot Steno Books Pack of 12 | | 10 | 23244836 | 371895287001 8/9/2024 | 100.017.0000.100.1000.610.03210.10.421 | \$103.50 |
| Office Depot Primary Composition Books Pack of 4 Books | | 75 | 23244836 | 371895287001 8/9/2024 | 100.017.0000.100.1000.610.03210.10.421 | \$516.75 |
| Office Depot Quad Ruled Composition Books | | 200 | 23244836 | 371895287001 8/9/2024 | 100.017.0000.100.1000.610.03210.10.421 | \$278.00 |
| Expo Dry Erase Surface Cleaner 1 Gallon Bottle | | 2 | 23244836 | 371895287001 8/9/2024 | 100.017.0000.100.1000.610.03210.10.421 | \$42.18 |
| Kleenex Facial Tissue Carton of 36 Boxes | | 2 | 23244836 | 371895287001 8/9/2024 | 100.017.0000.100.1000.610.03210.10.421 | \$113.46 |
| Discount | | 1 | 23244836 | 371895287001 8/9/2024 | 100.017.0000.100.1000.610.03210.10.421 | (\$0.02) |
| Expo White Board Cleaner 8oz Pack of 6 Bottles | | 3 | 23244836 | 371900861001 8/9/2024 | 100.017.0000.100.1000.610.03210.10.421 | \$109.47 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8912

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|---------------------------|--|--------------------------|
| Check #: 174170 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,814.27 |
| Check Group: | | | | | | |
| FASTENER FOLDERS | | 1 | 23244904 | 372817840001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$76.39 |
| Check #: 174170 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$76.39 |
| Check Group: | | | | | | |
| CONSTRUCTION PAPER BLK | | 4 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$10.76 |
| WHITE | | 5 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$13.45 |
| YELLOW | | 2 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$8.98 202 |
| ORANGE | | 5 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$22.45 |
| BLACK | | 4 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$17.96 |
| BROWN | | 2 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$8.98 |
| WHITE | | 5 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$13.95 |
| 6 X9 ENVELOPES | | 3 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$19.68 |
| 9 X 12 | | 2 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$22.32 |
| 10 X 13 | | 3 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$33.06 |
| 12 X 15 | | 2 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$29.10 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8912

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|---------------------------|--|----------------|
| ERASERS | | 5 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$37.95 |
| PENCILS | | 24 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$273.60 |
| FELT PEN BLUE | | 4 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$54.76 |
| RED | | 4 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$54.76 |
| BLACK | | 4 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$54.76 |
| GREEN | | 4 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$54.76 |
| CRAYOLA MARKERS | | 26 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$62.14 203 |
| PENCILS | | 26 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$30.94 |
| MARKERS | | 2 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$27.74 |
| BLUE | | 6 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$86.94 |
| BLACK | | 9 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$123.12 |
| POST ITS | | 2 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$15.90 |
| POST ITS | | 2 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$4.28 |
| SCOTCH TAPE | | 3 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$119.97 |
| PAPER CLIPS | | 6 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$14.94 |

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8912

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|---------------------------|--|-----------------|
| RED PENS | | 4 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$7.20 |
| SCISSORS | | 6 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$33.54 |
| BINDER PAPER | | 40 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$71.60 |
| BINDER CLIPS | | 3 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$10.17 |
| FOLDERS | | 8 | 23244969 | 374047960001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$55.91 |
| STAPLERS | | 6 | 23244969 | 374047960002 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$65.64 |
| 2" MASKING TAPE | | 2 | 23244969 | 374047961001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$229.98 204 |
| 1" MASKING TAPE | | 1 | 23244969 | 374047961001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$100.59 |
| BINDER CLIPS | | 4 | 23244969 | 374047963001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$192.36 |
| RUBBER BANDS | | 3 | 23244969 | 374047964001 8/14/2024 | 100.051.0000.100.1000.610.03501.30.421 | \$9.87 |

Check #: 174170

| | |
|------------------|------------|
| PO/InvoiceTotal: | \$1,994.11 |
| Vendor Total: | \$3,903.06 |
| Grand Total: | \$6,806.71 |

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8911 08/27/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--------------------------------------|---------------|-----|----------|------------------------------------|--|--------------|
| CORE WEST, INC | | | | | | |
| Check Group: | | | | | | |
| Contract for WHS Improvement Project | | 1 | 23245068 | App 1 - 06302024 2 8/27/2024 | 300.187.0000.000.4700.450.03502.30.421 | \$192,611.72 |
| P-Card Payee: | COMMERCE BANK | | | | | |
| | | | | | Check #: 0 | |
| PO/InvoiceTotal: | | | | | | \$192,611.72 |
| Vendor Total: | | | | | | \$192,611.72 |
| Grand Total: | | | | | | \$192,611.72 |

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8910 08/27/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--------------------------------------|----------|-----|----------|------------------------------------|--|--------------|
| CORE WEST, INC | | | | | | |
| Check Group: | | | | | | |
| Contract for WHS Improvement Project | | 1 | 23245068 | App 1 - 06302024 3 8/27/2024 | 300.187.0000.000.4700.450.03502.30.421 | \$192,611.72 |

Check #: 174171

| | |
|------------------|--------------|
| PO/InvoiceTotal: | \$192,611.72 |
| Vendor Total: | \$192,611.72 |
| Grand Total: | \$192,611.72 |

End of Report

Classified Personnel

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL

| Name | Position/Location | Effective Date | Replacing |
|------------------|---|----------------|---------------------------|
| Paula Kitchel | EC Special Education Para IV – Minden Elementary | 08-15-2024 | Jenai Davis (to teaching) |
| Emily Over | Instructional Para I – Minden Elementary | 08-26-2024 | Katie Bowlin |
| Julianna Smith | Cashier Helper II – Pinon Hills Elementary | 08-26-2024 | Stephanie Johnson |
| Michelle Morales | Special Education Para I – CC Meneley Elementary | 08-26-2024 | Kayla Smith |
| Kathryn Hoefler | DW Rover Custodian – Facilities | 08-26-2024 | Richard Sweet |
| Jessica Anderson | Secretary I – Pau Wa Lu Middle | 09-03-2024 | Monica Nichols |
| Melinda Faith | Instructional Para II – Zephyr Cove Elementary | 09-03-2024 | Janice Holland |
| Lauren Johnson | Special Education Para IV – Gardnerville Elementary | 09-03-2024 | New Position |

CLASSIFIED RESIGNATIONS

| Name | Position/Location | Last Day Worked / End of Contract | |
|------------------|--|-----------------------------------|------------|
| Robert Schneider | Bus Driver – Student Transportation | 06-14-2024 | 07-31-2024 |
| Charity Chase | Special Education Para II – Pau Wa Lu Middle | 06-14-2024 | 07-31-2024 |
| Jordan Ovard | Custodian – Douglas High | 08-30-2024 | 08-30-2024 |
| Lisa Berg | Head Custodian – Minden Elementary | 10-01-2024 | 10-01-2024 |

CLASSIFIED CHANGES

| Name | Former Position/Location | New Position/Location | Effective Date | Replacing |
|--------------|---------------------------------|--------------------------|----------------|--------------|
| Laura Ruelas | DW Rover Custodian – Facilities | Custodian – Douglas High | 08-26-2024 | Jordan Ovard |

CLASSIFIED RETIREMENTS

| Name | Position/Location | Effective Date |
|---------------|--|----------------|
| Nancy Pieters | Special Education Para II – Pau Wa Lu Middle | 09-13-2024 |

CLASSIFIED TERMINATIONS

| Name | Position/Location | Effective Date |
|------|-------------------|----------------|
| None | | |

CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL

| Name | Position/Location | Reason | DATES |
|----------------|--|-----------------|------------------|
| Sabrina Martin | Nutrition Manager – Carson Valley Middle | Approved Unpaid | 9/16 – 9/20/2024 |

Certified Personnel

| CERTIFIED NEW HIRES | | | |
|---------------------|-------------------------------------|-------------------------------|-------------|
| Name | Position/Location | Information | School Year |
| Dayna Haley | SPED Teacher / JVES | Was Title 1 Teacher for 23-24 | 24-25 |
| Roger Cramer | Science / PWLMS | Critical Shortage | 24-25 |
| Jack White | Math / PWLMS | Critical Shortage | 24-25 |
| Marguerite Buma | SPED Teacher / PHES | Critical Shortage | 24-25 |
| Rob Park | SPED Teacher / ASPIRE | Critical Shortage | 24-25 |
| Telsche Hipple | Interventionist / ASPIRE 1 yr. only | Returning for another year | 24-25 |
| Susan Desrosiers | VP / CCMES | Coming from CA | 24-25 |
| Mindy Depaz | SPED, ELA / WHS | Coming from Carson | 24-25 |

| CERTIFIED CHANGES | | | |
|--------------------|---|----------------------------------|-------------|
| Name | From Position/Location | To Position/Location | School Year |
| Kathleen Kixmiller | Interventionist / ASPIRE – position ended | Librarian / WHS | 24-25 |
| Ashley Mitchell | Social Studies / DHS | VP / GES – DO/Special Assignment | 24-25 |
| Molly Ravenscroft | Still VP at SES | Adding MES to her duties | 24-25 |
| | | | |

| CERTIFIED RESIGNATIONS/RETIREMENT/LOA | | | |
|---------------------------------------|---|---|-------------|
| Name | Position/Location | Reason Last Day Worked/End of Contract | School Year |
| Melissa Willis | Title 1 Interventionist / CCMES & PWLMS | Pending / Going to Dept. of Education | 24-25 |
| | | | |

| CERTIFIED TERMINATIONS | | |
|------------------------|-------------------|----------------|
| Name | Position/Location | Effective Date |
| None | | |

| CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED | | |
|--|-----------------------------------|-----------|
| Name | Position/Location | Dates |
| Claire Nightingale | Classroom Teacher – Whittell High | 8/29/2024 |



Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

1638 Mono Avenue
Minden, NV 89423
P: 775 • 782 • 5134
F: 775 • 782 • 3162
www.dcsd.net

DATE: September 4, 2024
To: Board Members, Cabinet
From: Susan Estes, Director of Business Services
Re: 2023-24 and 2024-2025 Budget Adjustment Vouchers

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

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

Budget journal entry 98 for 2023-24 was completed in August. Budget journal entry 13 for 2024-2025 was also completed in August and is included for review.

ADMINISTRATION

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

BOARD OF TRUSTEES

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

EDUCATION SERVICES

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

INCLUSIVE EDUCATION

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

GRANTS & ACCOUNTABILITY

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

HUMAN RESOURCES

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



Douglas County School District

Budget Journal Entry

Journal Entry Number 13

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 08/30/2024 Memo: Add budget for Title IV-A Student Achievement - FY23 funds

Budget Type: FY24-25 WORKING

User ID: sestess

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestess

| Line # | Account | Description | Debit | Credit |
|------------------------|--|---|------------|--------------|
| 1 | 280.000.4516.000.0000.000.03000.50.107 | Title IV-A Student Achievement – FY23 Funds | \$0.00 | (\$6,581.15) |
| 2 | 280.721.0000.100.2213.330.03000.50.421 | Employee Training & Development Services | \$1,055.00 | \$0.00 |
| 3 | 280.721.0000.100.2213.580.03000.50.421 | Employee Only Travel | \$5,315.53 | \$0.00 |
| 4 | 280.721.0000.100.2213.650.03000.50.421 | Supplies – IT Related (Consumables) | \$33.24 | \$0.00 |
| 5 | 280.721.0000.100.2213.893.03000.50.421 | Indirect Costs | \$177.38 | \$0.00 |
| Total Items Printed: 5 | | | \$6,581.15 | (\$6,581.15) |

Master Account Entries

| Fund | Debits | Credits |
|----------------|----------|------------|
| 280 | 6,581.15 | (6,581.15) |
| Totals: | 6,581.15 | (6,581.15) |

End of Report

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Douglas County School District

Budget Journal Entry

Journal Entry Number 98

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 06/30/2024 **Memo:** Amend CTE State Competitive Budget

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestest

| Line # | Account | Description | Debit | Credit |
|------------------------|--|---|------------|--------------|
| 1 | 240.308.0000.300.2000.650.03000.50.421 | Supplies - IT Related (Consumables) | \$0.00 | (\$3,520.00) |
| 2 | 240.308.0000.300.2000.654.03000.50.421 | IT Related Supplies - Value under \$999 | \$3,520.00 | \$0.00 |
| Total Items Printed: 2 | | | \$3,520.00 | (\$3,520.00) |

Master Account Entries

| Fund | Debits | Credits |
|----------------|----------|------------|
| 240 | 3,520.00 | (3,520.00) |
| Totals: | 3,520.00 | (3,520.00) |

End of Report

**August 2023 – June 2024 DCSD Health Office’s Annual Summary Report
for the Board of Education**

Prepared by:

Jen Tyndall, RN BSN CSN -- Chief Health Nurse of DCSD

Douglas County School District’s Licensed School Nurses (8) and Health Aides (2) have had several accomplishments this year and have worked diligently throughout the year to care for tens of thousands of ill or injured students. Below are some important statistics and a written account of these accomplishments. These figures are taken directly from monthly statistic reports that all School Nurses and Health Aides submit at the end of each month to the Chief Nurse and the numbers are the sum of the 11 schools that are staffed with 10 healthcare personnel in DCSD for the 2023-24 school year.

Total number of students seen in health offices – 40,637 (Last year= 39,124)

911 calls – 2 (Last year= 12)

Student Accident Reports – 164 (Last year = 317)

Prescription Meds Given – 6,956 (Last year = 6,742)

Over-the-counter Meds Given – 9,198 (Last year = 11,210)

Clothes Given / Clothing changes – 654 (Last year = 750)

Rest Room Assists (Nurse assists student) – 339 (Last year = 407)

Immunizations Given @ School – 13 (Last year = 28)

Immunizations Given at School-Located Vaccination Clinics – 0 (Last year = 1,283)

Immunizations Entered in Computer – 12,981 (Last year = 23,797)

Catheterizations – 172 (Last year = 686)

Tube Feedings – 0 (Last year = 0)

Blood sugars tested / Glucometer uses – 892 (Last year = 598)

Insulin injections given by Nurses/Aides – 261 (Last year = 137)

Individual Students Taught Health Care – 24,254 (Last year = 25,178)

Parents Taught – 4,853 (Last year = 4,818)

Classrooms Taught (hygiene, hand washing, brushing teeth, etc.) – 182 (Last year = 231)

Family Life / Sex Ed Taught – 153 classes (Last year = 149 classes)

of IEP's attended – 190 (Last year = 131)

of 504's attended – 68 (Last year = 47)

of students screened for IEP – 281 (Last year = 321)

Health screenings completed (SpEd) – 289 (Last year = 296)

Health screenings completed (Reg. Ed) – 1,773 (Last year = 1,479)

Scoliosis screenings completed – 353 (Last year = 315)

EpiPens administered to students – 0 (Last year = 0)

EpiPens administered to staff – 0 (last year = 1)

Staff treated – 621 (Last year = 677)

COVID tests administered in Health Offices – 0 (Last year = 1,162) **CDC grant for testing terminated so testing in our schools stopped*

The 2023-24 school year was a busy one for student health services! We had 40,637 health office visits across our 11 schools, which was 1,500 more student health office visits than we had the previous school year. There are a wide variety of reasons for this increase in health office visits: increase in students seeking care for mental health issues such as anxiety and depression, increase in illness (especially following school breaks/holidays when folks tend to gather indoors), decrease in disease-preventing vaccinations such as influenza, and as covid variants have had less harmful impacts we have seen more students come to school while actively sick which increases contagiousness and results in more children and staff getting sick, more health office visits, and unfortunately more exclusions from school. Our School Nurses and Health Aides did ongoing illness prevention education with their students and their staff

and I composed an email for all DCSD staff titled "Illness Prevention Tips" that I emailed out on 8/30/2023 to try to help keep our staff healthy and in school. Please see this specific email attached to the end of this report.

We also saw a slight increase in prescription (Rx) medications administered at school and a decrease in over-the-counter (OTC) medications administered at school. In particular, we have more and more students each year who need Rx ADHD medications administered during the school day. The decrease in OTC meds administered may be due to the limited discretionary budgets that the School Nurses and Health Aides have; it costs us less to fix a tummy ache with crackers and apple juice (given to us from our Backpack Buddies partners) than with OTC meds such as tums and pepto bismol that we have to purchase with limited budgets.

We drastically decreased in our immunization administration this year, by about half. Our VFC (Vaccines For Children) program is terrific and we are proud to report that we are one of the few school districts in all of Nevada who has the program which allows us to vaccinate VFC-eligible students on the spot all 180 school days per school year to get them in state compliance. But more and more students each year are insured and do not meet eligibility criteria so we are limited in who we can and cannot vaccinate. DCSD also has one of the highest rates of religious exemptions in the state, where parents opt to not vaccinate their children, so that excludes even VFC-eligible students from getting vaccinated by us and further lowers our "immunizations given" number. In addition to us giving less school-mandated vaccinations, Carson City Health & Human Services did not get the funding this year to provide influenza vaccinations in all of our schools so zero school-located vaccine clinic vaccinations were given. Instead, our school families who wished to get their influenza vaccination had to either see their Provider, go to a local pharmacy, or go to a community clinic to get their flu shot.

Our Licensed School Nurses (including the Chief Nurse covering our 2 elementary schools that have Health Aides) attended a sharp rise in numbers of IEP and 504 meetings this year. Per IDEA and ADA and the Nevada State Board of Nursing, only a Licensed School Nurse may sign off on these meetings as well as write health care plans for students who need them. So having a Licensed School Nurse at each of our 8 higher medical acuity schools and having 2 Health Aides with the support of the Chief Nurse at our 2 lower medical acuity schools is a perfect staffing fit that covers the school healthcare needs of our students.

Last, we experienced a substantial increase in Diabetic care across our district this year. Specifically, blood sugars tested with a glucometer by the School Nurses & Health Aides and insulin needing to be administered by the School Nurses & Health Aides approximately doubled from last year. We have had an influx of newly diagnosed young Type 1 Diabetics who need this care. As the School Nurses & Health Aides work with and teach these students to self-manage their Diabetes, these numbers may fluctuate and should ideally decrease.

Not mentioned in the above statistics, I am very pleased to report three wonderful projects that we successfully accomplished this year: (1.) New AED's (automated external defibrillators) in ½ of our schools **funds are set aside for us to replace the other ½ of AED's in our schools in the fall of 2024* (2.) I was able to get a 3rd AED at DHS, generously donated from Minden Rotary, due to the scare of opiates (i.e. Fentanyl) in our community and (3.) I got each School Nurse & Health Aide their own Stop The Bleed training kit for their offices so that when staff feel they need a refresher training on the combat application tourniquet, the emergency trauma dressing, and the compressed gauze they can get this highly important hands-on refresher training on the spot.

In closing and I highlight this every year, School Nurses & Health Aides have the honorable ability to improve the quality of life and health and, in turn, the quality of academic success for their students. They also have the ability to improve the quality of teaching for staff by educating and keeping staff as healthy as possible. I am honored to say that our team of Licensed Certified School Nurses and Health Aides continues each year to provide their students, staff, and our community with professional healthcare, compassion, and devotion and this makes Douglas County School District the best district with the very best school healthcare in Nevada. Thank you to our team of school healthcare professionals and thank you to our Superintendent and our DCSD Board for their support of these vitally important professionals. There may only be 10 of these staff members, only 1 at each school, but they serve a critical role and I am so very proud of our DCSD student health services team each and every year.

Respectfully,

Jen Tyndall, RN BSN CSN – Chief Health Nurse of Douglas County School District

Jen Tyndall, RN



Jennifer Tyndall <jtyndall@dcsd.k12.nv.us>

Illness Protection Tips

1 message

Jennifer Tyndall <jtyndall@dcsd.k12.nv.us>
 To: Dist - DCSD Staff <dist-dcsdstaff@dcsd.k12.nv.us>

Wed, Aug 30, 2023 at 1:30 PM

Dear Ones,

I hope everyone is doing well out there as we start our 2023-24 school year! 😊

With all of the pesky viruses lurking about and with Nevada being one of 26 states experiencing a 20% or higher increase in COVID-related hospitalizations this week, I thought it might be helpful to offer up some helpful tips in supporting our immune systems to shield ourselves from getting sick.

Most importantly, recognizing that about 75% of our immune system is in our gut (or GI ~gastrointestinal~ tract) is key! A healthy gut = a healthy person. So here are a few things you can do to support your gut health and your immune system:

- 1.) **Eat whole foods and avoid processed foods.** *"Whole Foods" include fresh fruits & veggies, grains, lean meats, legumes/beans, nuts, and lean dairy.*
- 2.) **Incorporate probiotics AND prebiotics into your daily intake** **Foods that contain good sources of probiotics include Greek yogurt, Kefir (which is basically liquid yogurt), Apple Cider Vinegar with "The Mother", sauerkraut, pickles, and potato salad. Good sources of prebiotics include: bananas, oats, apples with the skin, garlic, onion, most green leafies, and barley.*
- 3.) **Drink sufficient water every single day** **Experts recommend that adults drink 2-3 liters of water per day for proper hydration.*
- 4.) **Add fresh-squeezed lemon to your drinking water** **Lemons are loaded with Vitamin C which is a natural supporter of immune health and lemon juice creates an alkaline harmony in our gut, and "bugs" such as bacteria/viruses/yeast/fungi/cancer do not live well in an alkaline body.*
- 5.) **Avoid/limit alcohol** **Alcohol is very acidic and acid is corrosive to our gut lining which impairs our immune system.*

And here are a few other things we can do to support our immune health and our overall health:

- 1.) **Get good, deep, rejuvenating sleep every night** **Try to go to bed the same time each night and wake up the same time each morning. Our bodies' Circadian Rhythm needs & likes routines and having a sleep routine helps tremendously. Try to get 7-9 hours of sleep each night. Alcohol, caffeine, nicotine, eating late, exercising late, and brain stimulation from cell phones and tv/movies all impair falling asleep as well as the quality of sleep.*
- 2.) **Exercise daily** **Experts recommend moderate exercise 6 days a week for 30-60 minutes. Walking, jogging, swimming, biking, and hiking are examples of moderate exercise. Incorporating weights into an exercise regimen is particularly important for those of us over age 40 who are naturally threatened by osteoporosis (weakening of our bones).*
- 3.) **Manage Stress daily** **Stress impairs our overall health more than we know. And uncontrolled stress can bring on a myriad of other major health conditions such as high blood pressure, heart conditions, kidney issues, sleep fragmentation, panic attacks, and strokes. Find stress management techniques that work for you! (I like dimming the lights, putting on calming music, and cuddling with my husband and my dogs ♥ and I also love getting outside for fresh air and exercise and nature!) Here are a few other ideas for stress management techniques: Stress relievers: Tips to tame stress - Mayo Clinic*

Keep healthy, stay safe, and best wishes to you all 😊



JEN TYNDALL, RN ~ BSN ~ CSN

Chief Nurse
 Douglas County School District • Mon - Fri

✉ jtyndall@dcsd.k12.nv.us

☎ p: 775-782-5136 x 1824

🌐 dcsd.net

ENROLLMENT COUNTS - ALL

ENROLLMENT NUMBERS BY MONTH - 23-24

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

ENROLLMENT NUMBERS BY MONTH - 24-25

| SCHOOL | BOARD MEETINGS | | | | | | | | | | |
|-------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| | August | September | October | November | December | January | February | March | April | May | June |
| 201-GES | 293 | 293 | | | | | | | | | |
| 202-ZCES | 155 | 156 | | | | | | | | | |
| 205-CCMES | 361 | 360 | | | | | | | | | |
| 206-JVES | 338 | 370 | | | | | | | | | |
| 207-SES | 310 | 306 | | | | | | | | | |
| 209-PHES | 257 | 257 | | | | | | | | | |
| 210-MES | 372 | 368 | | | | | | | | | |
| 301-CVMS | 607 | 593 | | | | | | | | | |
| 302-PWL | 463 | 459 | | | | | | | | | |
| 501-DHS | 1569 | 1,518 | | | | | | | | | |
| 502-GWHS | 148 | 138 | | | | | | | | | |
| 503-JHS | 15 | 19 | | | | | | | | | |
| 504-AAHS | 68 | 78 | | | | | | | | | |
| 601-DNO | 3 | 5 | | | | | | | | | |
| 901-ALT | 3 | 3 | | | | | | | | | |
| 903-DCAS | | 8 | | | | | | | | | |
| TOTAL | 4962 | 4931 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DIFFERENCE | 88 | 127 | 5086 | 5098 | 5100 | 5100 | 5088 | 5079 | 5064 | 5055 | 5040 |

Revised 9/4/2024

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

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PREVENTION AND TREATMENT OF INJURIES TO THE HEAD

The Douglas County School District (DCSD) is committed to the safety and well-being of all students, including the prevention and proper treatment of head injuries. This policy aims to comply with the requirements set forth by the Nevada Legislature and SB80 of the 2023 session regarding head injuries sustained during school activities and the management of head injuries sustained outside of school activities.

There are several possible injuries to the head, but one of the most common is a concussion. A concussion is a type of traumatic brain injury (TBI) caused by a bump, blow, or jolt to the head or by a hit to the body that causes the head and brain to move rapidly back and forth. This sudden movement can cause the brain to bounce around or twist in the skull, creating chemical changes in the brain and sometimes stretching and damaging brain cells (Centers for Disease Control and Prevention {CDC}, 2019).

Injuries to the head and/or a concussion may occur while a student participates in interscholastic activities (sports) or other activities in the DCSD. The CDC Heads Up resources provide valuable information about the prevention of head injuries and/or concussions. The DCSD strongly recommends that parents/guardians and students educate themselves using these resources.

Notice and Warning

Participating in activities or events where a pupil may sustain an injury to the head and/or concussion carries various risks, including:

1. **Head Trauma:** Activities such as contact sports, physical education classes, and recreational activities can expose pupils to the risk of head trauma due to collisions, falls, or impacts with equipment or other objects.
2. **Concussion:** The most common type of head injury in these activities is a concussion, which is a mild traumatic brain injury caused by a blow to the head or body that results in the brain moving rapidly within the skull. Concussions can lead to a range of symptoms including headache, dizziness, nausea, sensitivity to light and noise, difficulty concentrating, and mood changes.
3. **Facial Injuries:** Activities involving projectiles, sticks, or balls increase the risk of facial injuries such as fractures, cuts, and contusions, which can also impact the head.

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4. **Neck and Spinal Injuries:** Severe head impacts or falls can also potentially cause neck or spinal injuries, which may have serious consequences for neurological function and long-term health.
5. **Second Impact Syndrome:** If a pupil returns to activity too soon after a concussion or another head injury and sustains a second head injury, they may be at risk for second impact syndrome. This condition involves rapid and often catastrophic swelling of the brain and can be life-threatening.
6. **Long-term Effects:** Repeated head injuries, even mild concussions, may contribute to long-term cognitive deficits, increased risk of future concussions, and potentially neurodegenerative diseases such as Chronic Traumatic Encephalopathy (CTE) in some cases.
7. **Psychosocial Impact:** Head injuries can impact a pupil's emotional well-being, self-confidence, and social interactions, especially if they are unable to participate in activities they enjoy or experience prolonged symptoms.

Given these risks, the DCSD and its associated schools prioritize injury prevention strategies, implement effective safety measures, educate participants and staff about head injury recognition and management, and ensure prompt and appropriate medical care when injuries occur to minimize the impact on pupil health and well-being.

Further, continuing to participate in an event or activity after sustaining an injury to the head and/or concussion can pose several inherent risks, including but not limited to:

1. **Increased Severity of Injury:** Continuing physical activity after a head injury can exacerbate the initial injury. This can lead to more severe symptoms, prolonged recovery times, and potential long-term health consequences.
2. **Delayed Recovery:** Not allowing adequate time for the brain to heal after a head injury can prolong the recovery process. This may result in persistent symptoms such as headaches, dizziness, difficulty concentrating, and sensitivity to light or noise.
3. **Risk of Second Impact Syndrome:** If a second head injury occurs before the brain has fully recovered from the first injury, it can lead to a rare but potentially catastrophic condition known as second impact syndrome. This condition can cause rapid and severe swelling of the brain, which can be fatal or lead to serious neurological damage.
4. **Impaired Cognitive Function:** Even mild head injuries can temporarily impair cognitive function, including memory, attention, and decision-making abilities. Continuing to participate in activities that require

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concentration and quick reactions can increase the risk of accidents and further injury.

5. **Masking Symptoms:** Adrenaline and the desire to continue participating may mask symptoms of a head injury, making it difficult for the injured person and others to recognize the seriousness of the injury and the need for immediate medical attention.
6. **Long-Term Health Effects:** Research suggests that repeated head injuries, especially without adequate recovery time between injuries, may increase the risk of long-term cognitive decline, neurodegenerative diseases (such as Chronic Traumatic Encephalopathy, or CTE), and mental health issues.

In summary, the risks associated with continuing to participate in an event or activity after sustaining a head injury underscore the importance of promptly recognizing, assessing, and properly managing head injuries to prioritize the health and safety of individuals involved.

School/District Responsibilities

Each employee of a DCSD school who supports the academics or health, including, without limitation, mental or physical health, of a pupil who has sustained or is suspected of having sustained an injury to the head must annually complete training regarding the prevention and treatment of injuries to the head, which must include, without limitation, a review of the educational information compiled pursuant to subsection 3 of NRS 385B.080. Each DCSD school shall maintain a record of the training, which is completed by each employee, including their signature acknowledging attendance. These records will be maintained by school administration indefinitely. The DCSD Chief Nurse will oversee and approve the training provided to employees.

Before a student is allowed to participate in competitive sports offered by the DCSD, the student and the parent/guardian must be provided with a copy of DCSD Policy #549 and sign a statement acknowledging that they understand the inherent risks of head injuries and/or concussions associated with participation.

Upon notification that a student has, sustained, or is suspected to have sustained, a head injury and/or concussion, the DCSD school administrator shall ensure that the student and his/her parent/guardian are provided with a printed or electronic copy of this policy.

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If a student has, sustains, or is suspected of having or sustaining an injury to the head and/or concussion, the student must be immediately removed from the event or activity and is NOT allowed to return until the parent/guardian provides a signed statement from a provider of health care acting within his/her scope of practice indicating that the student is medically cleared for participation in the event or activity, including the date upon which the student is medically cleared to return. Any questions or disputes about the validity of the medical clearance will be determined by the DCSD Chief Nurse as applicable.

Return-to-Learn: The effects of concussion on a student's return to school experience are unique to each student. In most cases, a concussion will not significantly limit a student's participation in school. In some cases, a concussion can affect multiple aspects of a student's ability to participate, learn, and perform well in school. The experience of learning and engaging in academic activities that require concentration can cause a student's concussion symptoms to reappear or worsen. Given this connection and the way concussion effects can vary across students, academic adjustments should be tailored to each student's specific circumstances.

Returning to the classroom or schoolwork should be directed by a provider of health care acting within his/her scope of practice and with experience in the evaluation and management of concussions. Educators will provide appropriate modifications and accommodations for schoolwork per the medical documentation.

Return-to-Play: A student cannot return-to-play until the parent/guardian provides a signed statement from a provider of health care acting within his/her scope of practice indicating that the student is medically cleared for participation in the event or activity, including the date upon which the student is medically cleared to return. Any questions or disputes about the validity of the medical clearance will be determined by the DCSD Chief Nurse as applicable.

Student and Parent/Guardian Responsibilities

The CDC has provided a parent/guardian fact sheet for the purpose of educating parents/guardians about the prevention, signs, and symptoms of a possible concussion. The DCSD endorses this resource and requires all parents/guardians with a student participating in sports and/or activities to

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read and understand this document prior to participation. Students who wish to participate in sports and/or activities must read and understand the CDC handout about head injuries before participating.

Any student participating in sports and/or activities within the DCSD, and the parent/guardian of the student has an obligation to adhere to this policy and all the associated rules and regulations of the sport and/or activity.

Acknowledgement and Signatures

Parent/Guardian Acknowledgement: I _____
have read the DCSD Board Policy #549: Prevention and Treatment of Injuries to the Head and the CDC's parent/guardian fact sheet. I understand all the aspects of the policy including, but not limited to the notice, warning, school responsibilities, and my responsibilities. I agree to comply with the policy.

Parent/Guardian Signature _____ Date _____

Student Acknowledgement: I _____ have read the DCSD Board Policy #549: Prevention and Treatment of Injuries to the Head and the CDC's handout. I understand all the aspects of the policy including, but not limited to the notice, warning, school responsibilities, and my responsibilities. I agree to comply with the policy and follow the instructions of my coach/advisor as I participate in the DCSD sport and/or activity.

Student Signature _____ Date _____

Reference:

Date Adopted:

Date Revised:

ADMINISTRATIVE REGULATION

No. 549

Board of Trustees Douglas County School District

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PREVENTION AND TREATMENT OF INJURIES TO THE HEAD

Under the direction of the DCSD Chief Nurse, specifically delegated school staff may assist in the initial treatment and management of injuries to the head and/or concussions. School staff will operate within their scope of work and authority as they activate the Emergency Medical Services (EMS) as needed.

HEAD INJURY PROTOCOL:

Identification:

1. Ask the injured student or witness:
 - a. Was there ANY kind of forceful blow to the head or to the body?
 - b. Was there ANY change in the student's behavior, thinking or physical?

2. If a student demonstrates ANY of the following Danger Concussion Signs or symptoms activate emergency medical services (EMS) immediately:
 - a) Headache that gets worse and does not go away
 - b) Repeated vomiting
 - c) Unusual behavior, increased confusion, restlessness, agitation
 - d) Drowsiness or inability to wake up
 - e) Slurred speech
 - f) Weakness, numbness, tingling, decreased coordination
 - g) Convulsions or seizure like activity
 - h) Loss of consciousness
 - i) One pupil larger than the other
 - j) Colorless fluid coming from the ears or nose
 - k) Neck pain

3. Symptoms that may be reported by the student and require a referral to be seen by a healthcare provider:
 - a. Difficulty thinking clearly
 - b. Difficulty concentrating or remembering
 - c. Feeling more slowed down, fatigued, tired
 - d. Feeling sluggish, hazy, foggy, or groggy
 - e. Irritable, sad or nervous
 - f. More emotional than usual
 - g. Headache or pressure in the head
 - h. Nausea or vomiting
 - i. Balance problems or dizziness

ADMINISTRATIVE REGULATION

No. 549

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- j. Shows behavior or personality changes
- k. Blurry or double vision
- l. Sensitivity to light or noise
- m. Does not feel right

Actions:

1. Activate EMS for any of the Concussion Danger Signs immediately.
2. The student is removed from the activity immediately.
3. Contact the parent/guardian in ALL cases of head injury.
4. Apply ice or ice pack as tolerated.
5. If directed by the DCSD Chief Nurse, use an evidence-based screening tool to evaluate students for signs/symptoms of a head injury and record findings.
 - a. If the student does not pass the screening, they are sent home, and the parent/guardian are encouraged to have the student seen by a healthcare provider.
 - b. When the parent/guardian arrives to pick student up, review the screening tool and the policy with them, and send home. Additionally, encourage the parent/guardian to share the screening with the healthcare provider.
 - c. Educate the parent/guardian that if ANY of the Concussion Danger Signs appear to call 9-1-1 immediately.
6. Observe for a minimum of 30 minutes.
7. Observe for secondary injuries (e.g., bleeding, swelling, laceration, neck/shoulder injury) and any behavioral changes.
8. If symptoms at any time progress/worsen activate EMS immediately.
9. If no signs/symptoms present, may return to class after 30-minute observation, but the student should not participate in any physical activities or sports on the day of the injury
 - a. Notify the parent/guardian, teacher, athletic department and educate that if any symptoms begin to appear to take the student to a healthcare provider and if any of the Concussion Danger Signs appears to take the student to the emergency room/call 911.
 - b. Send a copy of a concussion fact sheet, head injury policy and the screening tool home to the parent/guardian with the student and to the teacher.
10. If at any time the student exhibits signs/symptoms during the initial visit, returns to the health office, or is notified by a school employee that the student's condition has changed, notify the parent/guardian of the student's condition, and recommend that the student be seen by a healthcare provider.

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- a. When the parent/guardian arrives to pick student up, review the screening tool, and the policy with them and send with them a copy for the healthcare provider.
 - b. Educate the parent/guardian that if ANY of the Concussion Danger Signs appear to call 911 immediately.
11. Complete documentation including the screening tool per school district policy and as directed by the DCSD Chief Nurse.
 12. Per school district policy, complete an accident/injury incident report.

APPENDIX A

Under the direction of the DCSD Chief Nurse, specifically delegated school staff may assist in the initial treatment and management of injuries to the head and/or concussions. School staff will operate within their scope of work and authority as they activate the Emergency Medical Services (EMS) as needed.

RETURN TO LEARN (RTL):

The effects of a concussion on a student's return to school experience are unique to each student. In most cases, a concussion will not significantly limit a student's participation in school. However, in some cases, a concussion can affect multiple aspects of a student's ability to participate, learn, and perform well in school. In turn, the experience of learning and engaging in academic activities that require concentration can cause a student's concussion symptoms to reappear or worsen. Given this connection and the way concussion effects can vary across students, academic adjustments need to be tailored to each student's specific circumstances. In the regulation the term "return to learn" is not used, it is referred to as "ready to return to full participation in their course work". To keep the terminology simple, "return to learn" will be used throughout this policy & administrative regulation.

RTL Pathway:

- Students who have sustained or are suspected of having sustained a head injury, whether they are a student athlete or a non-student athlete, the following protocol is one that could be used to complete the RTL pathway:
 1. A student returns to school once they are cleared by a licensed healthcare provider.
 - a. For all students who sustained the injury during a NIAA sanctioned activity, the student must be seen and cleared to return to school by a healthcare provider.

ADMINISTRATIVE REGULATION

No. 549

Board of Trustees Douglas County School District

STUDENTS

- b. It is not required for all other students to receive clearance from a licensed healthcare provider, but it is encouraged.
 - c. It is encouraged to have a system in place to notify the school health office staff of all student head injuries.
 2. The school health office staff will receive notification and documentation associated with the injury (i.e. licensed healthcare provider letter).
 - a. If the student is turning the documentation in upon return to school, complete the symptom questionnaire with the student.
 - b. If the documentation is turned in prior to the student returning to school, complete the symptom questionnaire as soon as reasonably practicable upon their return.
 - c. It is discouraged to have the student complete the questionnaire independently since they will be experiencing the effects from a head injury.
 3. After the documentation is reviewed, contact the family/guardian of the student for additional information.
 - a. If it is unlicensed personnel that is completing the symptom questionnaire with the student, the school nurse is encouraged to review all the documentation along with the symptom questionnaire.
 4. The concussion management team (CMT) will coordinate a concussion management plan with the student to review if/what accommodations would support the student in returning to learn.
 - a. This is a resource on what accommodations to consider based on what the student's symptom(s) is/are:<https://www.cde.state.co.us/cokidswithbraininjury/buildingblocks/fundamental>.
 - b. If the student is symptom free on the day they return to school, consider collaborating with the concussion management team as soon as reasonably possible.
 - c. A student who has experienced a head injury should not participate in physical education classes, or other classes that require physical exertion.
 - d. Consider the following to be members of the Concussion Management Team (CMT): school nurse, health aide, athletic trainer, athletic director/administrator, teacher, school counselor, physical education teacher.
 5. Once a concussion management plan has been created for the student, it is recommended that the symptom questionnaire be completed on a routine basis (i.e. weekly) to monitor student progress.

ADMINISTRATIVE REGULATION

No. 549

Board of Trustees Douglas County School District

STUDENTS

- a. Consider working in four-week increments.
 - b. If the student's symptom(s) increase or change it is encouraged for them to be seen in the school health office
 - c. The school health office staff should refer to the Head Injury Protocol section for guidance.
 - d. If the student is not progressing, encourage the student to be seen by a licensed healthcare provider as soon as possible.
 - e. Student athletes will be working with the athletic lead person on the concussion management team on their return to play.
6. The CMT lead will share regular updates (i.e. weekly) on the student's progress with the CMT team and with the student's teachers.
- a. It is individualized how soon a student can complete Return to Learn
 - b. See resource section on sample forms to be used to support communication amongst the CMT team.
 - i. Academic Monitoring Tool
 - ii. Elementary Symptom Management Tool
 - iii. Middle/High School Symptom Management Tool
 - c. Consider creating a medical alert for the student who is going through the RTL pathway.
 - d. Consider a system to track which students are on the RTL pathway.
 - e. Consider placing a student on a 504 plan if it is taking them longer to complete the RTL pathway.
7. Once the student has completed the RTL pathway, the student should seek medical clearance to return to physical activity.
- a. Important to note that a student's progress through the RTL pathway may not be linear.



Douglas County



SHERIFF

"A Tradition of Service"

Daniel J. Coverley
SHERIFF

To: Superintendent Frankie Alvarado
From: Deputy John A. Meyer - School Resource Officer
Re: School Resource Officer 2023 - 2024 Statistical Data
Date: August 19, 2024

- Total Arrests – 44
- Total Truancy Arrests – 40
- Total Habitual Truant – 29
- Total Welfare Checks – 25
- Total Mental Health Evaluations – 10
- Total Reports Written – 481
- Cases Without a Report Written – 344

The following numbers of incidents were investigated:

Douglas High School:

Arrests:

- 18 - Possession of Marijuana
- 1 - Possession of Marijuana for Sales
- 1 - Possession of Drug Paraphernalia
- 6 - Minor Consuming/Possessing Alcohol
- 1 - Battery

- Welfare Checks – 14
- Mental Health Evaluations – 3
- Habitual Truants– 20
- Habitual Truancy Citations – 26
- Reports Written – 262
- Cases Without a Report Written – 86

A.S.P.I.R.E. Academy High School:

Arrests:

- 4 - Possession of Marijuana
- 1 - Battery
- 1 - Minor Possession of Alcohol
- 1 - Making Terroristic Threats

Welfare Checks – 3

Mental Health Evaluations – 2

Habitual Truants – 1

Habitual Truancy Citations – 5

Reports Written – 39

Cases Without a Report Written – 14

George Whittell High School:

Arrests - 0

Welfare Checks – 1

Mental Health Evaluations – 0

Habitual Truants – 0

Habitual Truancy Citations – 0

Reports Written – 5

Cases Without a Report Written – 13

Douglas Nevada Online High School:

Arrests - 0

Welfare Checks – 0

Mental Health Evaluations – 0

Habitual Truants– 0

Habitual Truancy Citations – 0

Reports Written – 1

Cases Without a Report Written – 0

Carson Valley Middle School:

Arrests:

2 - Minor Consuming

1 - Disturbance of School

4 - Possession of Marijuana

Welfare Checks – 3

Mental Health Evaluations – 0

Habitual Truants – 0

Habitual Truancy Citations – 0

Reports Written – 68

Cases Without a Report Written – 70

Pau-Wa-Lu Middle School:

Arrests:

3 - Possession of Marijuana

Welfare Checks – 1

Mental Health Evaluations – 3

Habitual Truants – 8

Habitual Truancy Citations – 9

Reports Written – 50

Cases Without a Report Written – 88

CC Meneley Elementary School:

Arrests - 0

Welfare Checks – 0

Mental Health Evaluations – 0

Habitual Truants – 0

Habitual Truancy Citations – 0

Reports Written – 3

Cases Without a Report Written – 10

Gardnerville Elementary School:

Arrests - 0
Welfare Checks – 1
Mental Health Evaluations – 1
Habitual Truants – 0
Habitual Truancy Citations – 0
Reports Written – 10
Cases Without a Report Written – 17

Jacks Valley Elementary School:

Arrests - 0
Welfare Checks – 0
Mental Health Evaluations – 0
Habitual Truants – 0
Habitual Truancy Citations – 0
Reports Written – 15
Cases Without a Report Written – 9

Minden Elementary School:

Arrests - 0
Welfare Checks – 1
Mental Health Evaluations – 0
Habitual Truants – 0
Habitual Truancy Citations – 0
Reports Written – 11
Cases Without a Report Written – 10

Pinion Hills Elementary School:

Arrests - 0
Welfare Checks – 0
Mental Health Evaluations – 0
Habitual Truants – 0
Habitual Truancy Citations – 0

Pinion Hills Elementary School cont:

Reports Written – 6

Cases Without a Report Written – 12

Scarselli Elementary School:

Arrests - 0

Welfare Checks – 1

Mental Health Evaluations – 1

Habitual Truants – 0

Habitual Truancy Citations – 0

Reports Written – 9

Cases Without a Report Written – 10

Zephyr Cove Elementary School:

Arrests - 0

Welfare Checks – 0

Mental Health Evaluations – 0

Habitual Truants – 0

Habitual Truancy Citations – 0

Reports Written – 2

Cases Without a Report Written – 5



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) 687-1116

MEMORANDUM

TO: Nevada School District Superintendents
Charter School Directors

FROM: Jhone M. Ebert, Superintendent of Public Instruction *Jhone M. Ebert*

DATE: April 29, 2024

SUBJECT: Rate of Improvement for Kindergarten through Grade 3 Reading

Across multiple years there has been some confusion regarding the establishment of a “rate of improvement” for measuring student performance in K-3 reading. Reference to this requirement for Nevada’s local Read by Grade 3 programs is noted in Section 10, Subsection 1, Items (a) (b) of the Nevada Read by Grade 3 Act (AB 289 – 2019). The entire text of this section is provided below with the specific “rate of improvement” language indicated in **bold**.

Sec. 10. NRS 392.775 is hereby amended to read as follows:

392.775 On or before October 15 of each year, the board of trustees of each school district shall:

1. Prepare a report concerning the number and percentage of pupils at each public elementary school within the school district who:

(a) Were designated in grade 3 to be provided intervention services and intensive instruction while enrolled in an elementary school pursuant to NRS 392.760 for a deficiency in the subject area of reading, including whether or not any such pupils were previously provided intervention services and intensive instruction; and

(b) Received educational programs or services identified pursuant to subsection 1 of NRS 392.750 at each grade level and whose proficiency in the subject area of reading:

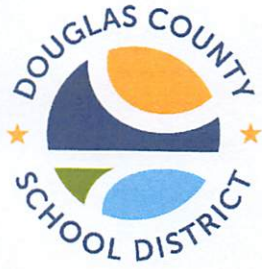
(1) Did not improve at a rate prescribed by the board of trustees of the school district, indicating a need for more intensive or different interventions; and

(2) Improved at a rate prescribed by the board of trustees of the school district, indicating progress toward performing at a level determined by a statewide assessment to be within the level established by the State Board for pupils enrolled in the same grade in which the pupils are enrolled.

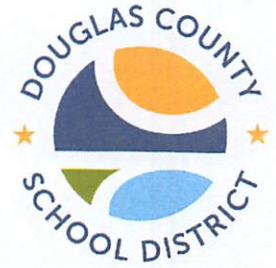
In an effort to provide clarity regarding the determination of a “rate of improvement” for K-3 reading, Governor Joe Lombardo and the Nevada Department of Education are recommending the following two metrics as established by the Governor’s [Acing Accountability Plan](#):

1. ***K-3 literacy growth expectation indicates at least 65% of pupils meet or exceed their personalized learning growth goal in reading; and***
2. ***K-3 literacy proficiency expectation indicates a 5-point annual increase achieved on the NWEA MAP Growth Reading Assessment.***

cc: Ann Marie Dickson, Deputy Superintendent, Student Achievement Division
Cindi Chang, Director, Office of Teaching and Learning, Student Achievement Division



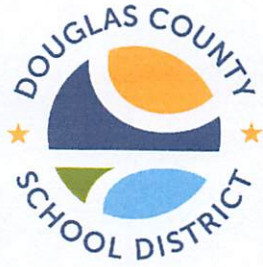
**DOUGLAS COUNTY SCHOOL DISTRICT
HUMAN RESOURCES
DEPARTMENT**



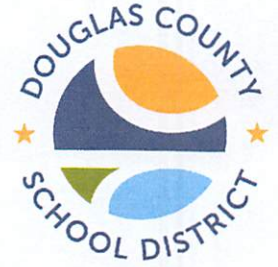
**Nevada Educational Performance
Framework (NEPF)
Implementation Process
2024-2025**

As a district, we implement the NEPF by taking the following action:

1. Track all changes made by the State of Nevada through the regulatory process:
 - a. Update DCSD Administrative Regulations 307 and 308
 - b. Update all NEPF Forms
2. Determine observation cycle deadlines:
 - a. Cycle #1 - Days 1 - 40 - October 11, 2024
 - b. Cycle #2 - Days 41 - 80 - December 20, 2024
 - c. Cycle #3 - Days 81 - 120 - March 7, 2025
3. Establish NEPF process deadlines:
 - a. Student Learning Objectives and Goals Conferences deadline October 11, 2024
 - b. Mid-Cycle Review - December 20, 2024
 - c. Notice of Developing or Ineffective Evaluation - April 25, 2025
 - d. Summative Evaluation - May 23, 2025
4. Track the evaluation process
 - a. Completion
 - b. Accuracy
5. Report results:
 - a. Board information updates (September board meeting)
 - b. Individual evaluator report card
6. Training and Action Planning based on results
 - a. District Level Administration Professional Development
 - b. New Administrator NEPF Training



DOUGLAS COUNTY SCHOOL DISTRICT
HUMAN RESOURCES DEPARTMENT
 Nevada Educational Performance Framework (NEPF)
 Data Report
 2023-2024



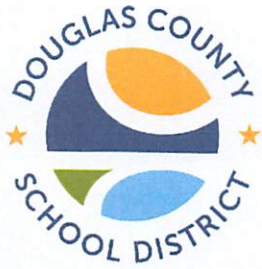
NEPF Designations - Teachers 2019-2020 to 2023-2024 Comparison

| | Highly Effective | Effective | Developing | Ineffective |
|---------|------------------|-----------|------------|-------------|
| 2023-24 | 88 | 131 | 2 | 0 |
| 2022-23 | 94 | 142 | 1 | 0 |
| 2021-22 | 106 | 159 | 2 | 1 |
| 2020-21 | 83 | 192 | 4 | 0 |
| 2019-20 | 79 | 209 | 8 | 0 |

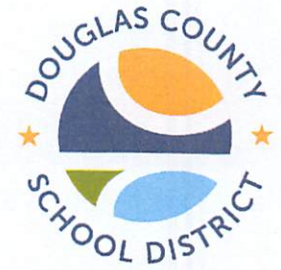
Note: Thirteen (13) DCSD teachers were “exempt” from the NEPF evaluation for 2023-24 due to receiving a “Highly Effective” rating in both the 2021-22 and 2022-23 school years.

Teacher Averages:

- Instructional Practice (65% of Final Ranking) 3.54 (3.50 in 2022-23)
- Professional Responsibilities (20% of Final Ranking) 3.51 (3.51 in 2022-23)
- Student Learning Goal (15% of Final Ranking) 3.42 (3.29 in 2022-23)
- **Final Summative Rating** **3.45** (3.50 in 2022-23)



DOUGLAS COUNTY SCHOOL DISTRICT
HUMAN RESOURCES DEPARTMENT
 Nevada Educational Performance Framework (NEPF)
 Data Report
 2023-2024



NEPF Designations - Administrators - 2019-2020 to 2023-2024 Comparison

| | Highly Effective | Effective | Developing | Ineffective |
|---------|------------------|-----------|------------|-------------|
| 2023-24 | 0 | 5 | 13 | 0 |
| 2022-23 | 1 | 20 | 0 | 0 |
| 2021-22 | 5 | 15 | 0 | 0 |
| 2020-21 | 1 | 20 | 1 | 0 |
| 2019-20 | 3 | 15 | 1 | 0 |

Note: Zero (0) DCSD administrators were “exempt” from the NEPF evaluation for 2023-24 school year.

Administrator Averages:

- Instructional Practice (65% of Final Ranking) 3.63 (3.40 in 2022-23)
- Professional Responsibilities (20% of Final Ranking) 3.67 (3.51 in 2022-23)
- Student Learning Goal (15% of Final Ranking) 2.88 (2.12 in 2022-23)
- **Final Summative Rating** **3.42**(3.23 in 2022-23)

NEPF Rating Ranges:

| Overall Score Range | Final Rating |
|---------------------|------------------|
| 3.6 – 4.0 | Highly Effective |
| 2.8 – 3.59 | Effective |
| 1.91 – 2.79 | Developing |
| 1.0 – 1.9 | Ineffective |

Proposed Board Protocol for Contacting/Requesting Legal Counsel

1. IDENTIFY THE NEED FOR LEGAL SERVICES

Article VII – Code of Conduct, Section 8 states, “Problems identified by Board Members go directly to the Board President and Superintendent, or when applicable, legal counsel.”

The Trustee should identify whether the need for legal services/advice is an individual concern in their official capacities, or whether the need for legal services/advice is directly related to Douglas County School District (the “District”) business.

2. DESIGNATE A POINT OF CONTACT

Assign the Superintendent to liaise with legal counsel if the need for legal services/advice is related to District business. The Superintendent will be responsible for communicating the issue to legal counsel clearly and ensuring that all relevant information is provided.

An individual Trustee may only contact legal counsel should they have a concern and/or need for advice regarding them personally in their official role as a Trustee on the Board.

3. POINT OF CONTACT ENGAGES WITH LEGAL COUNSEL

Point of Contact shall reach out to legal counsel with its questions, concerns, tasks, etc.

4. IMPLEMENT RECOMMENDATIONS AND REPORT TO THE BOARD

Act on legal advice as appropriate and ensure that any required actions or changes are made in compliance with the recommendations. Provide updates to the school board on the legal matter and any actions taken in closed session.

BOARD MEMBER REQUESTS FOR ITEMS TO BE PLACED ON THE AGENDA

| Date | Requested by (2 Names) | Topic | Meeting Date |
|-------------|---|--|--|
| 1/10/2023 | Susan Jansen & Doug Englekirk | Discuss the creation of a Library Review Task Force. | Assigned to Superintendent |
| 3/20/2023 | Linda Gilkerson & Katherine Dickerson | Discussion regarding test scores. | 10/8/2024 |
| 4/11/2023 | Susan Jansen & Katherine Dickerson | Creation of a policy that only students who are biologically female from birth can participate in girls' sports, bathrooms or locker rooms and only students who are biologically male from birth can participate in boys sports, bathrooms or locker rooms. | 5/16/2023, Revisit after 9th Circuit decision comes down |
| 4/11/2023 | Susan Jansen & Katherine Dickerson | Discussion regarding no school materials, including books, text books, and online courses allowed at DCSD that are not in line with the 14th Amendment Resolution that has been established in the District, also including professional development and teacher training. | Revisit after 9th Circuit decision comes down |
| 8/8/2023 | Carey Kangas & Linda Gilkerson | Discussion regarding the role of legal counsel in regards to the District & board members to define parameters for board members talking to legal counsel and what the District uses legal counsel for. | 8/13/2024 & 9/10/24 |
| 10/10/2023 | Doug Englekirk & Susan Jansen | Presentation of inter local agreements of surrounding areas and ongoing discussions with Tahoe Unified School District regarding an inter local agreement and looking into NRS. | 10/8/2024 |
| 10/10/2023 | Doug Englekirk & Susan Jansen | Creation of a policy to address Bylaw 070, Item 11 related to requests for information from Board members to DCSD staff. Revisited at 3/12/24 board meeting. | "Needs Research" |
| 11/14/2023 | Doug Englekirk & Susan Jansen (11/14/23); Katherine Dickerson & Linda Gilkerson (3/12/24) | Presentation by DCSD IT Director & John Epilito regarding Infinite Campus & it's safety features related to data security. Revisited at 3/12/24 board meeting. | |
| 12/12/2023 | Linda Gilkerson & Katherine Dickerson | Presentation on public records requests. | 12/10/2024 |
| 1/9/2024 | David Burns & Susan Jansen | Discuss training materials with four criteria: State Code of Ethics, NRS, Bylaws, Policies | 12/10/2024 |
| 2/13/2024 | David Burns & Susan Jansen | Establish a Trustee training schedule to go over Policies, Bylaws, NRS Regulations, and Ethics Committee from State, Roles & Responsibilities. | 12/10/2024 |
| 2/13/2024 | Linda Gilkerson & Carey Kangas | Policy committee discussion. | |
| 3/12/2024 | Yvonne Wagstaff & Susan Jansen | Appoint task force to look into more CTE programs with Cade Baligad | Assigned to Superintendent |
| 3/12/2024 | Yvonne Wagstaff & Linda Gilkerson | Appoint task force to look into the possibility of creating daycare for DCSD staff to utilize; include CTE | Assigned to Superintendent |
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