

Douglas County School District Regular Board Meeting

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

Tuesday, November 12, 2024
4:00 PM

Agenda

Please click the link below to join the webinar: <https://dcsd-k12.zoom.us/j/83256298696> Passcode: NOV2024 Or Telephone:Dial: +1 669 900 6833 US (San Jose) Webinar ID: 832 5629 8696 Passcode: 4210171

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. Public Records Requests Presentation (*Information Only*)

A presentation on Nevada Public Records Requests will be given by a member of the Attorney General of Nevada's office to inform the board and the public about Public Records Requests guidelines and rules.

4. Leadership Presentation (*Administrative Report*)

Blaine Spires, Principal of C.C. Menely Elementary School, will give a presentation about C.C. Meneley Elementary School.

6

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

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

A. Minutes of the Regular Board Meeting of October 8, 2024

23

Attached are Minutes of the Regular Board Meeting of October 8, 2024 for review and approval.

RECOMMENDATION: Approve the Minutes of the Regular Board Meeting of October 8, 2024.

B. Accounts Payable Special and Regular Run Vouchers

35

A complete list of payments contained in Accounts Payable Special Vouchers numbers 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542 and Regular Run Voucher Number 2543 and 2544 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 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542 and Regular Run Voucher Number 2543 and 2544.

C. Personnel Report No. 24-11 291

Listed on the Personnel Report No. 24-11 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. 24-11.

D. Budget Voucher Adjustments 293

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. Local Literacy Plan (*Information Only*) 300

F. Monthly Update of Enrollment Counts (*Information Only*) 318

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

**6. Mechanical Engineering of District Boiler Improvement Project Contract Approval SG-G 319
(*Discussion and For Possible Action*)**

The Board will consider awarding a bid for services to CR Engineering Construction for the Douglas County School District Mechanical Engineering of District Boiler Improvement Project, in the amount of \$154,000.00.

RECOMMENDATION: Award the bid for the Douglas County School District Mechanical Engineering of District Boiler Improvement Project to CR Engineering in the amount of \$154,000.00.

7. Board Policy 803 (School Year Calendar) (For Discussion and Possible Action) 334

Board will review Board Policy 803 regarding the School Year Calendar.

Recommended Motion: Motion to Suspend Board Policy 803 in order to allow the district to review and possibly modify the future school calendar in order to accommodate a schedule that aligns with state requirements and meets the needs of students better.

**8. DCSD Self-Insured Health Insurance Plan - Proposed Benefit Revisions for Plan Year 335
2025 SG-G (*Discussion and For Possible Action*)**

Member(s) of the DCSD Health Advisory Committee will present proposed revisions to the district's Self-Insured Health Insurance Plan to the Board. The Board will discuss and take action on the proposed benefit changes for the 2025 plan year.

RECOMMENDATION: It is recommended that the Board approve the plan changes recommended by the Health Advisory Committee as presented.

9. DCSD Self-Funded Health Insurance Stop Loss Insurance Renewal SG-G (*Discussion and For Possible Action*). 336

The District's Health Advisory Committee met on October 15, 2024 to discuss the marketing analysis and recommendation by broker, LP Insurance Services, LLC. regarding the self-funded health insurance program's annual renewal of stop loss insurance. The attachment² shows three (3) carriers submitted quotes and nine (9)

carriers declined to provide a quote. Our current stop loss insurance provider, Granular, proposed three options, all with one (1) \$500,000 laser.

- A renewal with current coverage \$275,000, with a 6% premium increase, (\$51,116).
- Option 1: An increase to stop loss level \$300,000, with a 1.9% premium increase (\$15,607).
- Option 2: An increase to stop loss level of \$325,000, with a 4.9% premium decrease.

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

RECOMMENDATION: Authorize Jeannie Dwyer, Executive Director of Human Resources, to approve the contract for excess stop loss insurance for the District's self-funded health insurance plan with Granular at a stop loss deductible level of \$275,000 with a \$500k laser as presented on a 24/12 contract basis. Funding to come from the Self-Insured Health Insurance Fund.

10. Class Size Reduction Plan SG -G (Discussion and For Possible Action) 341

To discuss and approve the Douglas County School District's application for the Class Size Reduction Program for the 2024-2025 fiscal year. Per NRS 388.720 The Class Size Reduction Program aims to reduce the number of students in classrooms to provide a more effective learning environment. The program has been proven to improve student performance and increase teacher retention. The board is requested to review and approve the district's application for the Class Size Reduction Program, which outlines the proposed use of funds and strategies for reducing class sizes.

Nevada Revised Statutes (NRS) 388.720 pertains to the development of a plan by school districts in Nevada to reduce pupil-teacher ratios. The key points include:

- School districts, in consultation with recognized associations representing licensed educational personnel, must develop a plan to reduce pupil-teacher ratios in kindergarten and grades 1, 2, and 3 within the limits of available financial support.
- In counties with a population of less than 100,000, school districts may develop alternative pupil-teacher ratios per class for specified grade levels in elementary schools, with some conditions and limitations.
- The State Board of Education is responsible for reviewing and approving plans submitted by school districts.

11. Designation of Position as Critical Shortage Need SG-G (Discussion and For Possible Action) 348

The Board will consider designating VI Teacher (Teacher of the Visually Impaired) with a date of coverage and approval of 9/14/23 as a position qualifying to be filled under Critical Shortage Need. The District has had a very difficult time recruiting qualified candidates to fill the position currently open in the district. Designating this position as Critical Shortage Need, if approved by the State, will enable the District to consider candidates who have previously retired within the State, but have a desire to fill the position until it can be filled by an otherwise qualified candidate.

RECOMMENDATION: It is recommended that the Board approve the requested position of VI Teacher beginning retroactively to 9/14/23 as a position for Critical Shortage Need.

12. Discussion on the Consideration for Approval of In-House General Counsel SG-G (Discussion Only)

Background:

In light of the increasing complexity of legal issues facing the school district, including but not limited to compliance with educational regulations, inclusive education regulations, public records requests, inter-local agreements, contract negotiations, and personnel matters, the need for dedicated legal counsel has become evident.

To Discuss Future Hiring Considerations:

- Evaluate the potential benefits of having in-house legal counsel versus outsourcing legal services.
- Discuss budget implications and funding sources for the position.

13. General Counsel Job Description (For Discussion and For Possible Action)

353

Background:

In light of the increasing complexity of legal issues facing the school district, the need for dedicated legal counsel has become evident. This agenda item proposes the creation of a job description for an in-house general counsel position.

Purpose:

- **To Review and Approve Job Description:**
 - Present a draft job description for the general counsel position.
 - Ensure alignment with the district's needs and legal obligations.

Recommendation:

The board is encouraged to review the proposed job description. Discussion should include: changes or additions to the job description and potentially a formal hiring process contingent on budgetary approval.

Next Steps:

- Finalize and approve the job description.
- Develop a recruitment plan and budget proposal.

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

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

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

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

16. Superintendent Report SG-G (Administrative Report)

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

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

Donations:

Jacks Valley Elementary received a \$1,000 donation from the Elks Club for an Angel food account for those in need at lunch.

Jack Valley Elementary received a \$1,000 donation from The Tahoe Douglas Elks Lodge Angel food account for those in need at lunch.

DHS Automotive Class:

Michael Braren donated a 1990 Honda CRX (\$1500)

DHS Nurse's Office:

Carol Demheyer donated a wheelchair (\$400)

17. 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).

18. Committee Assignments SG-G (For Discussion and For Possible Action)

Discussion to approve a new board responsibility assignment to liaison at the county commissioner meetings to address issues that may impact DCSD schools or students. A current project that should be discussed between a board representative and the county commission is the 5G Cell Tower projects.

19. Prioritizing Agenda - Placement and Removal of Possible Items for Future Board Meetings (Discussion and For Possible Action) 357

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.

20. 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.

21. 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>

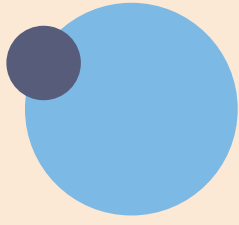


**Douglas County
School District**

EMPOWER • PREPARE • INSPIRE • CONNECT

Welcome

DCSD Leadership Presentation for School Board Meeting



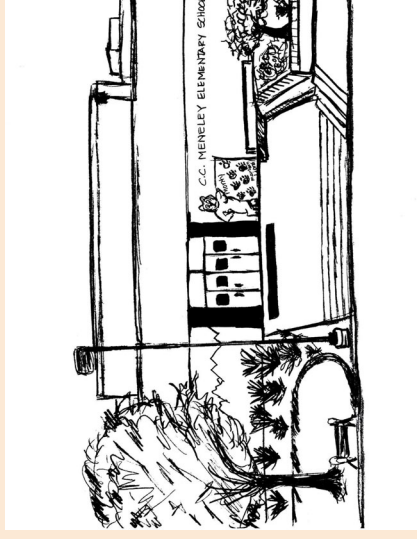
Greeting and Introduction

"Good afternoon, members of the School Board. I am Blaine Spires the proud principal of C.C. Meneley Elementary and with me is my Assistant Principal Susan Desrosiers. We appreciate the opportunity to present today."



Purpose of the Presentation

It is our goal today to share the exciting things that we have going on at CC as well as sharing our goals and challenges.



Mission and Vision

Our mission is to ensure that all students achieve excellence in education, character and citizenship, in partnership with parents and community.

Our vision is transfer responsibility to students, so that they build confidence and persevere through difficult tasks, to ultimately get where they need to go.

9



Current Status and Achievements

We decreased our chronic absenteeism from 17.2% in 2023 to 10.6% in 2024. This is a 6.6% decrease in chronic absenteeism.

70% of our English Language Learners met their growth target.

Our climate survey results highlight that students are happy to be at CC, feel like they belong, and feel safe at school.



Key Metrics

- **Enrollment Numbers:** 361 students pre-k through 5
- **Academic Performance:** Our student achievement continues to be lower than what we would expect when we look at student growth. Growth is an area to celebrate. We grew from a 1 star to a 2 star school, but are always striving to improve.
- **SBAC 23/24 scores:** ELA 33% proficient, Math 24% proficient
- **2024 Fall MAP scores:** ELA 59% are above the 40th percentile, Math 50% are above the 40th percentile.
- **Attendance Rates:** 96.20% daily attendance as of today.

Strategic Initiatives

● Initiative 1: Literacy Rotations

- **Description:** We dedicate 60 minutes each day to uninterrupted ELA instruction with the support of specialists.
- **Objectives:** Build foundational reading and writing skills through explicit instruction and tailored interventions.
- **Progress:** We are in our third year of this model and the data highlights the growth and achievement of students that have had this model since kindergarten.
- **Impact:** Solid literacy skills that transfer to writing, science, math and social studies.



Strategic Initiatives

- Initiative 2: Explorations
 - **Description:** Explorations occur on Mondays from 2 to 3pm when we do not have PLC time.
 - **Objectives:** Expose students to unique topics that teachers are passionate about.
 - **Progress:** We have had 4 exploration sessions. We will change explorations in February.
 - **Impact:** The goal is to increase attendance as well. It is too early to see a correlation yet.



Strategic Initiatives

- **Initiative 3: Responsive Instruction - Deeper Learner**
 - **Description:** Leverage our instructional model and NEPF to ensure high quality Tier 1 instruction that supports deeper learner of the content.
 - **Objectives:** Increase rigor in all classrooms and subjects.
 - **Progress:** Our EPIC coach supports all teachers and administration. We have had teachers set their instructional goal on an NEPF indicator that addresses deeper learning.
 - **Impact:** We are teaching, coaching and observing over the course of this year. This is ongoing work.

14



Upcoming Goals and Priorities

- **Goal 1:** Math: We will move 6% of our students from below the 65th percentile to the 65th percentile or above from Fall to Spring math MAP. We currently have 21 students who are between the 60th and 64th percentile and we want to move these students to the 65th percentile or above by spring.
- **Goal 2:** ELA: We will move 6% of our students from below the 65th percentile to the 65th percentile or above from Fall to Spring reading MAP. We currently have 19 students who are between the 59th and 64th percentile and we want to move these students to the 65th percentile or above by spring.
- **Goal 3:** For grade 3-5 we will use Write Score to improve writing. Only 15% of students were proficient on Claim 2 of the ELA SBAC. Our goal is to have students move 2 levels within Write Score from fall to spring or 3 assessments.

Goal 1:

Math: We will move 6% of our students from below the 65th percentile to the 65th percentile or above from Fall to Spring math MAP.

- **Description:** Tying our goal to the state's goal for MAP growth. Moving away from SBAC.

- **Action Plan:**

- Math strategy groups to support students approaching proficiency
- Fluid math rotations in 4th grade around the standards
- Extra staff support to assist classroom teachers
- Math Reflex used to support math fluency
- Student data binders for self-monitoring and goal setting
- Completion of ZEARN lessons K-5
- United Way tutors for math in 4th and 5th grade
- 3rd teacher in second grade to ensure smaller class sizes.

- **Timeline:** This work is ongoing over the course of the year.

Goal 2:

ELA: We will move 6% of our students from below the 65th percentile to the 65th percentile or above from Fall to Spring reading MAP

- **Description:** Tying our goal to the state's goal for MAP growth. Moving away from SBAC.
- **Action Plan:**
 - 90 minute instructional blocks first thing in the morning. Specialists/support staff pushes into classrooms to provide support in K, 1, and 2.
 - Small group interventions with classroom teacher (strategy groups)
 - Heggerty phonemic awareness
 - Use of RAZ Kids, Foundations, and Vocab A - Z for lower achieving readers
 - Student data binders for self-monitoring and goal setting
 - 3rd teacher in second grade to ensure smaller class sizes
 - 4th grade has reading rotations with support from EL specialists and Inclusive Education
 - East For Word intervention for 25 students
 - 5th grade is departmentalized and reading instruction is personalized for students.
- **Timeline:** On going over the course of the year.



Goal 3:

For grades 3-5, we will use Write Score to improve writing

- **Description:** Since written responses have been historically low on state assessments we have chosen to use Write Score to teach students how to effectively respond to informational and narrative writing prompts.
- **Action Plan:** 3rd - 5th grade teachers have received professional development on how to use Write Score. Our instructional coach is also working closely with teachers to teach the prompts prior to the winter assessment. She will then support teachers so students will meet their individual goals. Students will track their growth from winter to spring in their data notebooks.
- **Timeline:** On going over the course of the year.

Challenges and Solutions

- **Challenge 1: Student Achievement**
 - **Details:** Students are not achieving at the academic level we expect.
 - **Proposed Solution:** Literacy Rotations, Explorations, Write-Score, Solid Tier 1 instruction along with target interventions at the Tier 2 and 3 level.
- **Challenge 2: Student Behavior and Emotional Regulation**
 - **Details:** Our students struggle more than ever with regulating their emotions. Students are not as ready to learn.
 - **Proposed Solution:** Social groups, Counseling and Guidance lessons, Social Worker, solid Tier 1 PBIS.

Request from the Trustees

- **Please visit to see our teachers and students in action, and ask us questions.**

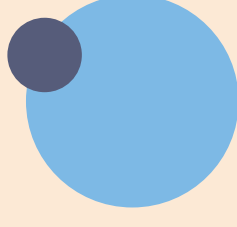


Closing Remarks

- **Summary of Key Points**
 - We are excited about the work we are doing to ensure our students have the foundational skills necessary to be successful. We have decreased our chronic absenteeism and our students report that they are happy to be at school.
- **Call to Action**
 - We are always reflecting on our work, reviewing data, and taking steps to improve all aspects of our school. Our work never ends and our focus is always on our students and school community.



Thank you for your time today!



Questions?

**Douglas County School District
Board of Trustees
Regular Board Meeting
George Whittell High School & Zoom
Tuesday, October 8, 2024
4:00 p.m.**

Draft Minutes

Minutes

Present:

Trustees

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

District Office Administrators:

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

Others Present:

Joey Gilbert, Legal Counsel - On Zoom

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. Ryan led the Pledge of Allegiance.

Mrs. Jansen made a motion to approve a flexible agenda, seconded by Mrs. Wagstaff.

Mr. Burns called for a vote

Passed: 6/0

2. Public Comment on Agenda Action Items

Melinda Gneiting – Item #11, Just worried about privacy on this one and would student or parents be able to limit access? Great opportunity to avoid application fees.

Chris Larson – First, congratulations to the Merit Scholars. Item 3.C. - accounts payable and vouchers, one of the trustees has not been reviewing the items that he is voting on, a flat-out admission he is not meeting his obligation to minimum fiduciary responsibility. This opens up the opportunity for a denial of coverage by POOL/PACT, should there be a need for coverage. Our kids deserve a person who has the time to devote to the job.

Melissa Rouse – Item #7 – I am in favor of putting additional boundaries about communication between board members and legal counsel. I am continually disappointed by our representative saying he doesn't have time to be on this board. Refocus on what really matters.

Virginia Starrett – Item #7 – I strongly recommend disapproval of what is being presented today. There is too much vague language in this bylaw and in direct conflict with existing bylaws. This bylaw is a waste of time. Section 4 mandates the board to act on the advice they get, this is improper.

Ben Johnson – Fire Studies program is going very well and thank you for the support. Thank you, Mr. Alvarado, for leaning in and taking an interest in our school. We as a community are trying to keep kids who live in the area to continue to come to our schools. Thank you to the Principal and Assistant Principal.

Adrienne Sawyer – Test Data Report – We would like a serious discussion about the scores especially the ACT scores. In a state where ACT testing is mandated the scores are lower as everyone takes them. The ACT is an indicator for college readiness.

David Seat – The board is elected by the eligible voters. Let the trustees use their judgement if they want to contact legal counsel. This agenda items implies that the trustees are not trusted to use their own judgement, character, integrity and moral judgement being the guide to decide if they should contact legal counsel.

Casey Rogers – I am in complete agreement with David Seat and Virginia Starrett.

Laura Cadot – Item 3.B. – After listening to the testimony at the hearing, trust is out the window. Billing for legal counsel is down, but in accounting for that. Additional charges for the Gilmore Law Group and another and these items should be brought forward for transparency. Item #7 – I am wondering if there is opportunity for legal counsel to continue to take advantage.

Online:

Cheryl Bloomstrom – Test scores deserve more explanation. Item 11 – UNR MOU, this will help offer students another reason to take the test and see more reasoning for doing well. Hardy congratulations to the Merit Scholar Award recipients.

Online:

Colin Burrows – Item #7 – In reviewing the charges from Gilberts law firm, it would seem prudent to know what you are paying for. The quality of legal representation of issue as well with all Trustees blaming Gilberts law firm for the issues that have come up legally. The lack of checks and balances in this area is of concern.

Mike Green – Second Access Road to the Lake Schools. I support this and am excited to learn more about that.

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

- 3.A. Minutes of the Regular Board Meeting of September 10, 2024
- 3.B. Minutes of the Special Board Meeting of September 3, 2024
- 3.C. Accounts Payable Special and Regular Run Vouchers
A complete list of payments contained in Accounts Payable Special Vouchers numbers 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529 and Regular Run Voucher Numbers 2530 and 2531 are attached. Vouchers have been prepared in accordance to state law and copies of the Vouchers are available for review by the public at the Superintendent's office prior to the meeting.
- 3.D. Personnel Report No. 24-10
- 3.E. Budget Voucher Adjustments
- 3.F. Approval of English Learner Policy and Plan (Information Only)
- 3.G. AB 168 Annual Progressive Discipline Plans (Information Only)
- 3.H. 2023-24 Test Data Report (Information Only)
- 3.I. Bullying Report Quarter 1 (Information Only)
- 3.J. Annual Northwest Regional Professional Development Program (NWRPDP) Report (Information Only)
- 3.K. Monthly Update of Enrollment Counts (Information Only)

MR. ENGLEKIRK Pulled Item 3.J.

MRS. JANSEN Pulled Item 3.H.

MRS. WAGSTAFF – Questions about legal fees and the billing from Joey Gilbert.

MR. BURNS – We are responsible as a board to make sure we do our homework prior to the meeting and to know what we are asking and what we want to discuss.

MRS. WAGSTAFF – I want to pull Item 3.C.

MRS. GILKERSON – I have a question for 3.I.

MRS. JANSEN – I want Leslie Peters to talk about restorative justice.

MR. BURNS – We're going to start with item 3.C.

Mrs. Wagstaff – The Gilmore and Hall legal bills are fees that are for the Writ of Mandamus. As far as Joey Gilbert, in addition to our \$7500 retainer and on top of that there is an additional \$123.00. I think there is a lack of recordkeeping it looks like.

MR. ALVARADO – There is more charges for General Administrative cost and Mrs. Jepsen was asked to redo Item 7.

MRS. WAGSTAFF – It looks like there is about \$2000.00 discrepancy from what is billed on the

retainer.

MR. ALVARADO – I will have to make an appointment with JGL to review that. In addition to that I want to clarify the Writ cost. We are being billed by four separate firms. Legal fees for the Writ are approximately \$200,000 at this point and we are waiting on that ruling.

MR. BURNS – Item 3.G.

MRS. JANSEN – So, this is mandated by the state, yes? I read through the whole thing and it is well done. Is there anything that is unique to Douglas County?

MR. BROWN – It has everything that the state requires. All principals have to send feedback to my department by the 15th of September every year. That information is then analyzed and as a result of that we customized the K-5 plans. I have four pages of checklist items that have to be addressed in that plan. Everything is an individual case, that is how we have done it in DCSD. I added in the items that the state gave as feedback and resubmitted it. We have been told it is a model progressive discipline plan. Schools can customize it to their school and their students.

MR. ALVARADO – I want to commend Mr. Brown on his work on this, we were one of two districts state wide that didn't have any corrections or discipline discrepancies.

MRS. JANSEN – Item 3.H.

MRS. PETERS – We have put together some data to share. All students in the state of Nevada take that test in K-3. I can tell you as you look at the cohort data, it doesn't look good.

Teachers and Administration don't think it looks good either. Every school has their own set of students and all students are different. Each school is digging into the data and deciding how to tackle this issue with their group of students.

MR. BROWN- So each year they are tested on a different group of standards. The cut score changes each year. It is really hard to compare cohort data from one year to the next as the test is not the same year over year.

MRS. JANSEN – What do you need from the board to help you?

MRS. PETERS – That is different for each site. When each principal meets with their teams, they will be able to better answer that for you. I want to talk to you about the ACT scores and a lot of students don't see it as relevant or valuable. If you look at benchmarks, and you hit that benchmark that College Board has put out there it means that you should be prepared to get a B in a college level course. DHS has a large portion of their team focusing on better testing results. Mr. Alvarado asked that I submit the course pass rates for AP courses. Any student in grades 9 -12 that took an AP course, and got a 3,4,5 which is passing they are included in this.

MR. ALVARADO – If you look at the DHS page you will see that 86.3% of all students that took the test passed.

MR. BURNS – Those scores can be very confusing. Maybe we need to give more of an explanation.

MR. ALVARADO – DHS 86.05% and GWHS 97.92% passed.

MRS. JANSEN – Sean; how many 11 and 12 graders did you have taken the ACT and AP tests?

MR. RYAN – All students took the ACT; about 36 students to AP tests and 60-70 tests taken.

MRS. GILKERSON – Does this show DHS as well?

MRS. PETERS – I have to say this maybe wasn't done as well as it could be. I am more than happy to dig through the data more, we don't want people to think we are not being transparent. If you have something specifically that you are wondering about, then please contact us and we will walk you through that. We have work to do in DCSD. We wanted to make sure that we gave you data that was going to be easy to understand in a consent item. When we look at comparative districts it is important to see where we fall in that group.

MRS. JANSEN – I never thought you were not being transparent, maybe it should have been a

regular agenda item to that you could have had time to explain.

MRS. JANSEN – I would have liked to have known how many kids took the test. We just want to know so we can help.

MRS. GILKERSON – I just want to know how many kids took it. Please email the board that.

ENDER DEMPSEY (STUDENT REP) – I wanted to provide some student insight for what went on at DHS for taking the ACT. I was a part of the junior class that took the ACT last year.

Teachers tried to get students really involved in passing and doing well. We have study classes, study groups available. Student involvement really matters with this testing as well, but teachers are trying as hard as they can.

MRS. JANSEN- Is there anything we could do to motivate more kids to do well on the test?

ENDER DEMPSEY (STUDENT REP) – I will ask students and let you know.

MRS. WAGSTAFF – I think it is really important to remember that the AP is a national test and they only give only so many 3, 4, 5 and on many of the AP tests nationwide the pass rate is less than 60%.

ENDER DEMPSEY (STUDENT REP) – I can provide some insight; many AP tests the pass rate is under 40%. The English test had a 54% pass rate nationwide and we had 66.7% pass.

MRS. WAGSTAFF – As far as ACT testing, can we take that to NASB and have them lobby to have that be optional and not mandatory.

MR. BROWN – The state has a college and career readiness requirement and the ACT is the chosen test for that. The legislature is where you would need to go and NASB could advocate for that.

MR. BURNS – I am for taking it to NASB and see if we can get something changed.

MR. BURNS – Let's go to the Bullying Report

MRS. GILKERSON – The report looks like there are inaccuracies in the report.

MR. BROWN – We take and document each investigative report. One investigative report could have three victims and one bully or one victim and three bullies. The total numbers therefore may not match. An explanation of how to read the report was given.

MRS. GILKERSON – PHES is in there twice?

MRS. PETERS – Yes, they had two separate incidents.

MR. BURNS – People didn't understand the work I was doing when I was working, but I knew what I was doing. This is the same here, you know what you are doing, we just need help to understand.

MR. BURNS- Item 3.J.

MR. ENGLEKIRK – I have some questions on this, I see there is 4.5M there for a budget, how is that funded?

MRS. PETERS – That is funded through the state. We report back to the state and they pay through their budget. Last year we had three trainers that came and helped through this program. There is a lot of help and professional development that is provided through this program.

MRS. WAGSTAFF – We have professional development days, is this part of that?

MRS. PETERS – If a principal had something specific that they wanted training on, they could reach out to RPDP and see if they would provide that.

MRS. JANSEN – Do the outside trainers adhere to all our policies?

MRS. PETERS – They are aware of those and they work with teachers and not students so they don't have to adhere to all those policies, but yes they adhere to most of them.

Motion: MR. KANGAS made a motion for the board to approve the consent items in Item 3, MRS. WAGSTAFF seconded.

Passed 6/0

4. Student Representative Report

ENDER DEMPSEY (Student Rep). gave his second student report to the board.

Football – DHS beat Carson @ Carson and our team beat them 47-13, then we beat Reno, then we lost to Spanish Springs by 3 points, then we crushed McQueen. They are 6-2 for the season. Volleyball has wins against DaMonte Ranch, Reed and Bear Creek They are 8-12 for the season.

XC – Our team placed second at the Reed invitational.

Golf – Whittell has a regional golf tournament tomorrow, so we will cheer them on.

Math Club has started competing on a national level.

Alpine Club will go to Genoa Waterfall this week.

HOSA – Running a Breast Cancer campaign, they are encouraging students to wear pink on Wednesdays.

Homecoming – Queen – Ayla Nelson, King – Daniel Ward. GWHS will happen this week.

Senior Sunrise was a cold morning and class of 2025 gathered to share that sunrise together.

Warrior Way 5K is this Saturday 10/12. There will be an 800 yd. dash for little kids as well.

DHS has college night tomorrow night. 6-8 pm at DHS.

MR. ALVARADO – We want to do a quick introduction for Olive Hamner-Jillson and she will be our student board representative in February and will finish the school year with us.

5. Leadership Presentation

Sean Ryan gave a presentation to the board regarding his schools, Zephyr Cove Elementary School and George Whittell HS.

MR. BURNS – Is there enrollment and projections that we can look at?

MR. RYAN – All students k-12 go to the two schools. When kids get in 9-12th grades, they start to look for extra curricular programs or special programs. We have families that will pay the \$12,000/year to go there, but it is pretty easy to enroll. The requirement is that they have a job in California for 10 hour a week to have their child attend in California. We have no music or performing arts at the high school. Developing those programs and consistency of leadership is helping families have confidence in the school.

MR. ALVARADO – What we traditionally do is we roll up grade levels to get projections. Next year ZCES is about 126 students, but that doesn't count Kindergarteners.

The fire program is an excellent program up here, Sean Ryan spearheaded that. All I did was take it to an MOU (Memorandum of Understanding) and develop that. The firefighters are probably more excited than the kids are. They understand that the work they are doing here is the future work force for TDFPD. Very proud of Mr. Ryan's accomplishments and look forward to supporting it.

MRS. GILKERSON – You mentioned that it is easy for kids to go to California to attend school, is there something we could do to make it easy for kids to come to Nevada. Is that a legislative thing?

MR. ALVARADO – We are working on that with legal and the school district up here.

MR. RYAN – The residency requirement is NRS. We can have in state exceptions with neighboring counties, but not California. That is really challenging.

MRS. GILKERSON – What about Alpine County, don't we have something with them?

MR. ALVARADO – There is an MOU and exception because Alpine County has no high school.

MR. RYAN – We really have a unique situation. We have looked at 20 more kids would give us 30% more kids. Incline has a MOU with Truckee but this really is just a unique situation. If we get an agreement with South Lake, we need to be careful we don't harm GWHS in the process.

6. George Whittell High School – Emergency Access Road

MR. ALVARADO – A few weeks back, Principal Ryan had a site safety committee meeting and they identified that there was a safety concern that there is only one egress/ingress to the GWHS. Douglas County owns the land just west of the campus. There is an emergency access road that is an old logging road. We don't know what condition it is in. The county wanted us to do (and be financially responsible for) a study and then get a plan for tree removal and abatement. Phil Demus said, the project could cost \$100,000-\$1M and this is not something that will fit into this year's budget. Maybe there are grants we can look into or other funding opportunities. The county does have plans for a bus yard in the future (5 years) and they are not interested in helping develop that until that happens and not even a guarantee then.

MR. ENGLEKIRK – I live right across the street and there is a road that goes out, but it is 200ft. away from the existing road, so that doesn't really help.

MR. ALVARADO – The land next to the county land is US Forest Service land and that permitting process would be astronomical in cost.

MR. RYAN – The whole rationale behind this was the Davis creek fire. The campground nearby has campfires every night and that motivated me to find a secondary egress out of here. The easiest route for that secondary egress would have been through the county property.

7. Bylaw #080 - Board Protocol for Legal Services

MR. ALVARADO – Is Joey Gilbert online for this?

IT – Yes, he is.

MR. ALVARADO – This has been brought forward by the trustees and we discussed it last time and Ms. Jepsen was given instructions how to bring this back for a first reading.

MR. KANGAS – I think overall this is well written. I think in Section 4 We don't take things in closed session.

MR. ALVARADO – The final sentence on Section 4 will be removed.

MR. ENGLEKIRK – What happens if we decide not to take action?

MR. ALVARADO – As a board you can take action, decide to table it, decide to not take action and bring it back again.

MR. BURNS – If a board member decides to contact legal counsel, or decides they have a need, there is no chain of command in this and there is nothing saying that legal counsel has the ability to say, this is how we do it and we need to go through the proper process. There should be clarity for that.

MR. ALVARADO – I think if you want to make that change you need to make a motion for that adjustment.

MR. BURNS – If there is trustee that doesn't feel comfortable with the Superintendent and the board president. There needs to be some sort of way for them to talk to legal counsel.

MR. ALVARADO – We can use the same guidelines that we have for a special meeting, we can use that same verbiage/language and place it in this bylaw.

MR. ENGLEKIRK – In the closed-door meeting there would be just the three?

MR. ALVARADO – No, all the trustees would be invited to that meeting.

MRS. GILKERSON – I think that covers both.

MR. KANGAS – Basically, this is a law. You can't stop people from doing what they may do, but this is guidelines. I think this is pretty good for guidelines.

MRS. WAGSTAFF – What do I do if I have a problem with the Superintendent and the Board President? There needs to be some guideline for this sort of situation.

Discussion of what should happen or be added.

Motion: MRS. JANSEN made a motion to ask the superintendent to add to “superintendent that two trustees together can bypass the Superintendent or the board president if they have a legal problem with both the superintendent and the board president, and strike the last sentence on section 4. Seconded by MRS. WAGSTAFF.

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

Passed: 4/2

8. Introduction and Special Recognition

MR. ALVARADO read about the National Merit Scholarship. Recognized Kevin O’Connell National Merit Scholarship winner and National Merit Scholar Semi-Finalist Olive Hamner-Jillson.

9. Designation of Position as Critical Shortage Need

MRS. DWYER – This was approved at the last board meeting, since then NVPERS informed us that the date it was initiated was wrong.

Motion: MRS. GILKERSON recommended that the board approve the requested position of Secondary Science Classroom Teacher beginning retroactively to 6/14/24 as a position for Critical Shortage Need. Seconded by MR. KANGAS.

Passed: 6/0

10. Chronic Absenteeism Report

MR. BROWN – We looked at other absentee issues with other schools, districts etc. Our daily attendance rate is about 95% on the day to day. Chronic absenteeism is those missing more than 10% of the days they are enrolled. The state only takes those that are enrolled 100 days or more.

MRS. PETERS – Chronic absenteeism counts on the Nevada School Performance Framework. There is an opportunity to really get extra points if they improve in this area. Every school had a drop in absenteeism. We have had good decreases across the district.

MRS. PETERS gave a presentation that is attached to the agenda.

MR. BROWN – Almost every school in our district went down in absenteeism, so that is good.

MRS. PETERS – Make note of CCMES, they really gave a lot of attention to this issue and did some good work.

11. Memorandum of Understanding between DCSD & Board of Regents of the Nevada System of Higher Education on behalf of University of Nevada, Reno

MR. ALVARADO – Overview – This is an admissions agreement, this is for access to our 12th graders and 11th graders ACT scores and transcripts, if they meet the requirements, then UNR will give them early admittance. Item 6 on the second page of the MOU, states only qualified personnel will have access to this information. I reached out to Carson City School and they have

signed this, and they have a consent form.

MR. BROWN – They would get a one-time download of information. Washoe and Storey County have done this.

MRS. JANSEN – I think that people should have an opt in, not an opt out.

MR. ENGLEKIRK – We can make that a part of the application.

MR. ALVARADO – We can come up with a quick permission slip for those that want to can opt in.

MR. KANGAS – I want to be clear that the access would be limited to transcripts and test scores for those that opt in?

MR. ALVARADO – Yes, that and contact information.

MRS. WAGSTAFF- Would you be able to make that happen for this school year?

MR. ALVARADO – Yes.

ENDER DEMPSEY (STUDENT REP) – I spoke with a lot of students and they all were concerned with privacy, and yet all wanted to opt in for it.

Discussion of motion.

Motion: MRS. JANSEN made a motion to approve the MOU between DCSD and the Board of Regents of the Nevada System of Higher Education on behalf of University of Nevada, Reno (UNR), adding an opt in for the family and only the information that is needed to be provided. Seconded by MRS. WAGSTAFF.

Passed 6/0

12. Board Reports

MRS. JANSEN – Attendance committee meeting on 10/17 @ 4:30pm at the ATC. We went to the homecoming football game and it was so great.

MRS. WAGSTAFF – DPAC meeting, we talked about student led parent teacher conferences. It is now called “Celebration of School”. They are having great success doing this and the results are really amazing.

MR. ENGLEKIRK – Nothing

MRS. GILKERSON – I am on the parks and rec dept board on 10/7 we are going to have a pickle ball grand opening on 12/14 it is the ten-year anniversary of the community center. I also gave MR. ALVARADO a copy of the feasibility study that we did for the new event center.

Approved an ADA playground, that is wheelchair accessible. This will be built at Stodick Park; it makes sense to do it there. That is exciting to have for our students. They are looking at a feasibility study for an Indoor Equestrian Center. Parking: Net Profit was \$111,047.67 lake schools parent group received \$30,000.00, DCSD received \$40,523.84, community services got \$40,523.83. CTE tours were so great.

I attended:

TLC and the Fall Festival at DHS and the tailgate party on 9/27. Interviews at DHS, the kids were phenomenal. JHS graduation.

CK – Nothing.

MR. BURNS – Training materials for board members. Superintendent Alvarado and I have been talking about a few things and have training and to be on the same page.

13. Superintendent Report

Cheryl Mayfield is our new Director of Inclusive Education. Thank you to Cade and Carey, they

did an awesome job designing the tour for our board members. We will set more visits up in the new year. Visited many school sites, thank you to school nutrition as I have spent a lot of time serving meals. It has been great talking to kids. Attended: Mock interviews (so awesome!), football games, soccer game, homecoming, tailgate, JHS Graduation and tour. Commend Gavin Ward for the work he does there. Thank you to all principals for hosting me as I visit school sites and have enjoyed seeing what they have going on and how they connect with kids. Enrollment counts for DHS, let me report that 19 students enrolled into another district school, 14 that went to another NV school district, 12 that went to home schooling, 9 went out of state and 6 that went to private school.

Looking forward to getting to the really important work.

Donations: Toyota Dealership in Carson City (\$2500) donation for student supplies.

Blair Hinsz donated \$500.00 to the angel account to nutrition program.

Met as a cabinet team to look at a couple of different surveys, we are leaning toward the call survey and the base cost is approximately, \$3600/school, but State of NV dept of Ed has 50 surveys that the prepaid for and we are going to reach out and see if they will pay for it with some of those.

14. Closed Session (Discussion and For Possible Action)

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

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

Returned to session at 7:00 pm

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

Test scores were discussed and they decided to keep that as an interval item.

MRS. WAGSTAFF - I would love to see our district develop a homework policy. Seconded by MRS. JANSEN. MR. BROWN says it is embedded in the grading policy AR 513. Maybe take a look at that and incorporate some of it or decide if it is adequate.

Discussion on this item.

MRS. WAGSTAFF – made a motion to look at school calendar policy, Seconded by MR. BURNS.

MRS. WAGSTAFF- I would like to look into the possibility of having in house counsel for the district. Seconded by MR. KANGAS.

ENDER DEMPSEY (STUDENT REP) – Question about biologically female agenda item. What court case in specific, what are we waiting to revisit. Asked for specific court cases.

More discussion surrounding this and when it can be discussed and action to be taken.

16. Public Comment

Virginia Starrett – Until recently, no DCSD board has done anything about political ideology. SEL was created to promote the Marxist idea that the state knows more than parents about what values they should hold. Comments about gender changing. Negative comments about Infinite Campus. This community actually deserves a strong majority that will not go along with what the legislature has dictated.

David Seat – In a recent Record Courier. Comment is not following the rules, and mic was cut. He continued even after President Burns tried to stop him several times.

MR. BURNS – Admonished Mr. Seat. Mr. Burns adjourned the meeting suddenly as the meeting was out of order. District Counsel was consulted and advised we should finish public comment. Admonished the group and gave them guidelines to behave during the meeting.

We will continue public comment now, we will go back to the list.

Laura Cadot – I am furious, I have been to meetings and you had other people removed. If you spoke to him afterwards, he still spoke. I have information that I want to bring up regarding the open meeting law manual section 7.04 only addressing items that are in your jurisdiction.

Leslie Hokensen – Yes, you let Virginia Starrett speak out of turn, you did not call her out like you call others out. Fees charged for tonight by Joey Gilbert and he wasn't here, he should not charge for this. Thank you, Ender, for letting us know what is going on in the schools. Makes me wonder why some on the board have pushed back from having a student representative.

Adrienne Sawyer – Thank you trustee Wagstaff and Superintendent regarding the fencing around DHS. I still have questions but now I do feel better. Questioning public officials is part of being a public official. I believe you are violating my first amendment right to call out trustees individually. The Supreme Court explained that sometimes unpleasant comments come with holding public comment. If you are allowing individual trustees to be praised you also need to allow them to be criticized.

Beth Bunch – Gilbert Law Firm is general counsel so there is not conflict of interest when it comes to all the other counsels. All the complaints about legal fees is really gaslighting, abusive, manipulative and deceptive. I am trusting that in our county we have intelligent voters that will see through these tactics.

Online:

Riannon Kamber - 5G tower approved across the street from the PHES, literally within 600' of the school. I would like to know why the staff and parents have not been notified. She brought forth a list of problems caused for children. Research quoted about effects on children.

Online:

Todd Poth – Comment on public comment around 4:30pm is difficult and public comment on each item would be better. Thank you to Trustees Kangas and Gilkerson for their service. Commend Student Rep., you are doing a great job.

Online:

Colin Burrows – Bullying has been discussed by trustees even though they have bullied previous administrators. Comments about the lawsuits and legal issues. Commented on the public commenters not being stopped when out of line.

Online:

Courtney Jeffries – Comments about public commenters and presidents conduct in response.

Online:

Chris Larson – Mr. Burns you have a double standard. Mr. Seat should not be allowed to attend the meetings any longer. I want to know what you are going to do and on the record in public to ensure that man will no longer be allowed to come to the meetings. Mrs. Jansen made a motion and then voted against her own motion.

Casey Rogers – I want to point out other people got more time than others. There is a lot of harassment going on both sides, it is not just one side or the other. I wanted to read items on Erinn Miller/Melinda Gneiting political ad. Read them and called them a joke.

Erinn Miller – I want to be positive, October over October, we have increased enrollment at both lake schools. I want to let you know that as a parent group we applied to grants with American Century. That is what we do, we give back. I want my kids to have a good school to go to.

Melinda Mattus – I wanted to come and tell you (pointing to Ender) what a great job that you have done today. I am so upset about this gentleman (pointed to David Seat) that he has been allowed to get up here and spout terrible things. I am fearful of him and ask that he not be allowed to attend these meetings anymore.

17. Adjournment

Meeting adjourned at 8:06 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: 2532 10/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KONICA MINOLTA PREMIER						
Check Group:						
Buyout for Contract 500-50030636		1	24251369	contract payoffs 10/2/2024	100.011.0000.100.1000.442.03205.10.421	\$1,989.67
Buyout for Contract 25568875		1	24251369	contract payoffs 10/2/2024	100.011.0000.100.1000.442.03205.10.421	\$344.19
					Check #: 174662	
					PO/InvoiceTotal:	\$2,333.86
					Vendor Total:	\$2,333.86
SOUTH TAHOE REFUSE CO INC 743776						
Check Group:						
WHS TRASH		1	24250020	2923435 10/2/2024	100.000.0000.000.2611.421.03502.30.421	\$719.10
					Check #: 174663	35
					PO/InvoiceTotal:	\$719.10
					Vendor Total:	\$719.10
TOWN OF MINDEN-493614 493614						
Check Group:						
DHS FRONT LANDSCAPE WATER		1	24250025	10252024 10/2/2024	100.000.0000.000.2611.411.03501.30.421	\$70.40
DHS SOCCER FIELD		1	24250025	10252024 10/2/2024	100.000.0000.000.2611.411.03501.30.421	\$1,488.00
DHS NORTH DRIVEWAY		1	24250025	10252024 10/2/2024	100.000.0000.000.2611.411.03501.30.421	\$1,835.80
DHS FIRE/SPRINKLER/HYDRANT		1	24250025	10252024 10/2/2024	100.000.0000.000.2611.411.03501.30.421	\$1,262.20
MES WATER/FIRE SPRINKLER/HYDRANT		1	24250025	10252024 10/2/2024	100.000.0000.000.2611.411.03210.10.421	\$2,176.70
MES TRASH		1	24250025	10252024 10/2/2024	100.000.0000.000.2611.421.03210.10.421	\$862.38

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2532 10/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT OFFICE TRASH		1	24250025	10252024 10/2/2024	100.000.0000.000.2611.421.03000.50.421	\$132.52
DISTRICT OFFICE SPRINKLER		1	24250025	10252024 10/2/2024	100.000.0000.000.2611.411.03000.50.421	\$105.40
DISTRICT OFFICE FRONT LANDSCAPING		1	24250025	10252024 10/2/2024	100.000.0000.000.2611.411.03000.50.421	\$398.35

Check #: 174664

PO/InvoiceTotal: \$8,331.75
Vendor Total: \$8,331.75

WESTERN NEVADA COLLEGE

Check Group:

OCTOBER 2024		1	24250029	10012024 10/2/2024	100.000.0000.430.1000.441.03000.50.421	\$10,000.00 36
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Check #: 174665

PO/InvoiceTotal: \$10,000.00
Vendor Total: \$10,000.00
Grand Total: \$21,384.71

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2533

10/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUGLAS DISPOSAL SERVICE INC	125372					
Check Group:						
CVMS TRASH		1	24250007	2934925 10/2/2024	100.000.0000.000.2611.421.03301.20.421	\$536.25
P-Card Payee: COMMERCE BANK						
DHS TRASH		1	24250007	2934926 10/2/2024	100.000.0000.000.2611.421.03501.30.421	\$536.25
P-Card Payee: COMMERCE BANK						
GES TRASH		1	24250007	2934928 10/2/2024	100.000.0000.000.2611.421.03201.10.421	\$715.00
P-Card Payee: COMMERCE BANK						
CCMES TRASH		1	24250007	2935011 10/2/2024	100.000.0000.000.2611.421.03205.10.421	\$845.52
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	24250007	2935021 10/2/2024	100.000.0000.000.2611.421.03000.50.421	\$130.08
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	24250007	2935024 10/2/2024	100.000.0000.000.2611.421.03000.50.421	\$130.08
P-Card Payee: COMMERCE BANK						37
JVES TRASH		1	24250007	2935025 10/2/2024	100.000.0000.000.2611.421.03206.10.421	\$1,008.12
P-Card Payee: COMMERCE BANK						
SES TRASH		1	24250007	2935034 10/2/2024	100.000.0000.000.2611.421.03207.10.421	\$861.78
P-Card Payee: COMMERCE BANK						
PWLMS TRASH		1	24250007	2935046 10/2/2024	100.000.0000.000.2611.421.03302.20.421	\$357.50
P-Card Payee: COMMERCE BANK						
PHES TRASH		1	24250007	2935058 10/2/2024	100.000.0000.000.2611.421.03209.10.421	\$813.00
P-Card Payee: COMMERCE BANK						
GVILL TRANSFER STATION		1	24250007	2935061 10/2/2024	100.000.0000.000.2611.421.03000.50.421	\$227.35
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	24250007	2935072 10/2/2024	100.000.0000.000.2611.421.03000.50.421	\$260.16
P-Card Payee: COMMERCE BANK						
DHS TRASH		1	24250007	2935112 10/2/2024	100.000.0000.000.2611.421.03501.30.421	\$48.78
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	24250007	2935113 10/2/2024	100.000.0000.000.2611.421.03000.50.421	\$97.56
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2533

10/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS TRASH		1	24250007	2935153	100.000.0000.000.2611.421.03302.20.421	\$24.39
P-Card Payee: COMMERCE BANK				10/2/2024		
DHS TRASH		1	24250007	2935253	100.000.0000.000.2611.421.03501.30.421	\$574.00
P-Card Payee: COMMERCE BANK				10/2/2024		

Check #: 0

PO/InvoiceTotal:	\$7,165.82
Vendor Total:	\$7,165.82
Grand Total:	\$7,165.82

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2534

10/03/2024

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	OCTOBER 2024 10/2/2024	702.000.0000.000.2900.340.03000.50.421	\$21,722.10
DIVERSIFIED DENTAL SERV INC EXP		1	24250011	OCTOBER 2024 10/2/2024	702.000.0000.000.2900.340.03000.50.421	\$524.30
SPECIFIC STOP LOSS - RELIASTAR		1	24250011	OCTOBER 2024 10/2/2024	702.000.0000.000.2900.523.03000.50.421	\$65,501.18
MULTIPLAN (PHCS)		1	24250011	OCTOBER 2024 10/2/2024	702.000.0000.000.2900.340.03000.50.421	\$99.75
THE STANDARD		1	24250011	OCTOBER 2024 10/2/2024	702.000.0000.000.2900.523.03000.50.421	\$3,308.28
L/P INSURANCE SERVICES INC		1	24250011	OCTOBER 2024 10/2/2024	702.000.0000.000.2900.340.03000.50.421	\$1,500.00 39

Check #: 0

PO/InvoiceTotal:	\$92,655.61
Vendor Total:	\$92,655.61
Grand Total:	\$92,655.61

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2535

10/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Invisible Scribble Hardcover – Picture Book		1	24250710	1QNY-1TYX-X3Y K 10/2/2024	100.013.0000.000.2220.640.03202.10.421	\$16.72
Sticks Hardcover		1	24250710	1QNY-1TYX-X3Y K 10/2/2024	100.013.0000.000.2220.640.03202.10.421	\$17.99
Splatter Hardcover		1	24250710	1QNY-1TYX-X3Y K 10/2/2024	100.013.0000.000.2220.640.03202.10.421	\$15.77
How to Spot an Artist: This Might Get Messy Hardcover		1	24250710	1QNY-1TYX-X3Y K 10/2/2024	100.013.0000.000.2220.640.03202.10.421	\$15.40
Chalksy: A Colorful Whodunit		1	24250710	1QNY-1TYX-X3Y K 10/2/2024	100.013.0000.000.2220.640.03202.10.421	\$14.39 40
The Scariest Book in the Whole Entire World (Entire World Books)		1	24250710	1QNY-1TYX-X3Y K 10/2/2024	100.013.0000.000.2220.640.03202.10.421	\$17.99
This Book Is On Fire!: A Funny and Interactive Story For Kids		1	24250710	1QNY-1TYX-X3Y K 10/2/2024	100.013.0000.000.2220.640.03202.10.421	\$13.99
This Book Is Perfect!: A Funny And Interactive Story For Kids (Finn the Frog Collection)		1	24250710	1QNY-1TYX-X3Y K 10/2/2024	100.013.0000.000.2220.640.03202.10.421	\$16.16
The Trouble with Children (According to Dog)		1	24250710	1QNY-1TYX-X3Y K 10/2/2024	100.013.0000.000.2220.640.03202.10.421	\$13.99
A Day When Nothing Happened: Discovering Wonder on a Family Nature Hike		1	24250710	1QNY-1TYX-X3Y K 10/2/2024	100.013.0000.000.2220.640.03202.10.421	\$12.95
The Gratitude Jar - A children's book about creating habits of thankfulness and a positive mindset.		1	24250710	1QNY-1TYX-X3Y K 10/2/2024	100.013.0000.000.2220.640.03202.10.421	\$14.50
Goodbye Summer, Hello Autumn		1	24250710	1QNY-1TYX-X3Y K 10/2/2024	100.013.0000.000.2220.640.03202.10.421	\$11.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2535

10/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Honeybee Hardcover		1	24250710	1QNY-1TYX-X3Y K 10/2/2024	100.013.0000.000.2220.640.03202.10.421	\$10.11
Up in the Garden and Down in the Dirt: (Spring Books for Kids, Gardening for Kids, Preschool Science Books, Children's Nature Books) (Over and Under)		1	24250710	1QNY-1TYX-X3Y K 10/2/2024	100.013.0000.000.2220.640.03202.10.421	\$7.19
We Are the Gardeners		1	24250710	1QNY-1TYX-X3Y K 10/2/2024	100.013.0000.000.2220.640.03202.10.421	\$10.69
Goodbye Winter, Hello Spring Hardcover		1	24250710	1QNY-1TYX-X3Y K 10/2/2024	100.013.0000.000.2220.640.03202.10.421	\$12.39
Seriously, Do Not Open This Book Hardcove		1	24250710	1QNY-1TYX-X3Y K 10/2/2024	100.013.0000.000.2220.640.03202.10.421	\$13.89
The Secret Life of Library Books		1	24250710	1QNY-1TYX-X3Y K 10/2/2024	100.013.0000.000.2220.640.03202.10.421	\$9.99
A Perfectly Messed-Up Story Hardcover		1	24250710	1QNY-1TYX-X3Y K 10/2/2024	100.013.0000.000.2220.640.03202.10.421	\$13.04
A Very Cranky Book Hardcover		1	24250710	1QNY-1TYX-X3Y K 10/2/2024	100.013.0000.000.2220.640.03202.10.421	\$10.40
Where Are My Books? Hardcover		1	24250710	1QNY-1TYX-X3Y K 10/2/2024	100.013.0000.000.2220.640.03202.10.421	\$19.99
Check #: 174666						
PO/Invoice Total:						\$289.53
Check Group:						
Callaway Golf Supersoft 2021 Golf Balls		4	24251074	17Y9-3QCC-VMW 3 10/2/2024	100.052.0000.920.1000.610.03502.30.421	\$99.96
PUMA Women's Teamliga 1/4 Zip Top small		2	24251074	17Y9-3QCC-VMW 3 10/2/2024	100.052.0000.920.1000.610.03502.30.421	\$61.74

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2535

10/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUMA Women's Teamliga 1/4 Zip Top medium		1	24251074	17Y9-3QCC-VMW 3 10/2/2024	100.052.0000.920.1000.610.03502.30.421	\$32.82
PUMA Women's Teamliga Sideline Polo small		2	24251074	17Y9-3QCC-VMW 3 10/2/2024	100.052.0000.920.1000.610.03502.30.421	\$38.56
PUMA Women's Teamliga Sideline Polo medium		1	24251074	17Y9-3QCC-VMW 3 10/2/2024	100.052.0000.920.1000.610.03502.30.421	\$21.00
Gogogo Sport Vpro GS03 Laser Golf/Hunting Rangefinder, 1000/1200 Yards Laser Range Finder with 6X Magnification Ultra-Clear View, Lightweight, Slope, Pin-Seeker & Flag-Lock & Vibration		1	24251074	17Y9-3QCC-VMW 3 10/2/2024	100.052.0000.920.1000.610.03502.30.421	\$64.99
Check #: 174666						
PO/InvoiceTotal:						\$319.07 2
Check Group:						
Colorations Washable Tempera Paint, Gallon, Red, Non Toxic, Vibrant, Bold, Kids Paint, Craft, Hobby, Fun, Art Supplies		1	24251087	19VJ-XPCF-CFP3 10/3/2024	100.013.0000.100.1000.610.03202.10.421	\$19.79
Colorations Washable Tempera Paint, Gallon, green, Non Toxic, Vibrant, Bold, Kids Paint, Craft, Hobby, Fun, Art Supplies		1	24251087	19VJ-XPCF-CFP3 10/3/2024	100.013.0000.100.1000.610.03202.10.421	\$19.79
Colorations Washable Tempera Paint, Gallon, brown, Non Toxic, Vibrant, Bold, Kids Paint, Craft, Hobby, Fun, Art Supplies		1	24251087	19VJ-XPCF-CFP3 10/3/2024	100.013.0000.100.1000.610.03202.10.421	\$19.79
Check #: 174666						
PO/InvoiceTotal:						\$59.37
Check Group:						
Zulay Commercial Coffee Urn		1	24251169	1G64-6R73-GRF R 10/3/2024	100.033.0000.100.1000.610.03302.20.421	\$145.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2535

10/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Creative Ware Sculptured Beverage Dispenser		2	24251169	1G64-6R73-GRF R 10/3/2024	100.033.0000.100.1000.610.03302.20.421	\$44.92
Refresh Tears Lubricating Eye Drops		1	24251169	1PRD-KW6P-VF6 G 10/3/2024	100.033.0000.000.2130.610.03302.20.421	\$26.99
Check #: 174666						
PO/InvoiceTotal:						\$217.90
Check Group:						
GBC LAMINATING FILM ROLL		2	24251181	1PQN-PGMK-VV YD 10/2/2024	100.017.0000.100.1000.610.03210.10.421	\$170.50
Check #: 174666						
PO/InvoiceTotal:						\$170.50
Check Group:						
MAX 35-5m standard staples (3-pack), box of 5000 staples each box		1	24251219	1CWC-LWGC-FV L4 10/2/2024	100.000.0000.430.1000.610.03504.30.421	\$18.85
Max HD-50DFGY Max Flat-Clinch Standard Stapler, 30 Sheet Capacity, Gray		3	24251219	1CWC-LWGC-FV L4 10/2/2024	100.000.0000.430.1000.610.03504.30.421	\$81.30
HP 414A Black Toner Cartridge		1	24251219	1CWC-LWGC-FV L4 10/2/2024	100.000.0000.430.1000.650.03504.30.421	\$97.89
HP 307A Black Toner Cartridge		1	24251219	1CWC-LWGC-FV L4 10/2/2024	100.000.0000.430.1000.650.03504.30.421	\$179.95
BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Point, 60-count pack of bulk pens		2	24251219	1CWC-LWGC-FV L4 10/2/2024	100.000.0000.430.1000.610.03504.30.421	\$11.28
Ghirardelli Premium Chocolate Fall Assortment Squares, 9oz bag		1	24251219	1CWC-LWGC-FV L4 10/2/2024	100.000.0000.430.1000.610.03504.30.421	\$19.95
Tootsie Harvest Chews, Individually Wrapped, Gluten Free, Peanut Free, 11.5 oz, 1-pack		1	24251219	1CWC-LWGC-FV L4 10/2/2024	100.000.0000.430.1000.610.03504.30.421	\$9.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2535

10/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pumpkin Spice and Caramel Apple Original Soft Caramels, Individually wrapped sharable fall flavored candies, 8.57 oz bags, Pack of 2		1	24251219	1CWC-LWGC-FV L4 10/2/2024	100.000.0000.430.1000.610.03504.30.421	\$19.89
Check #: 174666						
PO/InvoiceTotal:						\$439.10
Check Group:						
Amazon Elements Baby Wipes, Unscented, Hypoallergenic, 810 Count, Flip-Top Packs, Pack of 9		1	24251303	1LGK-RCYM-FYF M 10/3/2024	250.013.0000.270.1000.610.03202.10.421	\$17.73
Check #: 174666						
PO/InvoiceTotal:						\$17.73
Check Group:						
WESTAPOMP AIR OPERATED DOUBLE DIAPHRAGM PUMP-PNUMATIC WASTE OIL PUMP (1 INCH DISCHARGE, ALUMINUM BODY + NITRILE DIAPHRAGM, 40 GPM, 100 PSI)		1	24251304	1CDV-16DR-4GD R 10/2/2024	100.000.0000.000.2730.619.03000.50.421	\$479.95 44
BRASS FOOT VALVE 1 INCH NPT HEAVY DUTY SPRING MESH CHECK VALVE FEMALE CONNECTION ONE WAY FOOT VALVE BACKFLOW PREVENTER WITH HOLES STRAINER FILER FOR WELL JET PUMPS FOOT VALVE (1" NPT)		1	24251304	1CDV-16DR-4GD R 10/2/2024	100.000.0000.000.2730.619.03000.50.421	\$16.99
Check #: 174666						
PO/InvoiceTotal:						\$496.94
Check Group:						
Champion UH130B Dishwasher - Undercounter		1	24251305	1R3M-9YQV-FNH T 10/3/2024	280.631.0000.300.1000.731.03501.30.421	\$5,735.15
Check #: 174666						
PO/InvoiceTotal:						\$5,735.15
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2535

10/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
reMarkable 2 Bundle - reMarkable 2 10.3" Tablet		1	24251331	1CCL-XY4Y-HYK X 10/2/2024	280.776.0000.300.1000.652.03000.50.421	\$716.64
BUYUE Natural Linen Magnetic Bar Stool Cushions - Set of 4		1	24251331	1CCL-XY4Y-HYK X 10/2/2024	280.776.0000.300.1000.610.03000.50.421	\$53.12
Yaheetech 26" Metal Bar Stools - Counter Height - Black		1	24251331	1CCL-XY4Y-HYK X 10/2/2024	280.776.0000.300.1000.610.03000.50.421	\$102.36
DIYMAG Magnetic Hooks - 25lb Strong Heavy Duty		1	24251331	1CCL-XY4Y-HYK X 10/2/2024	280.776.0000.300.1000.610.03000.50.421	\$50.16
HOMBAZAAR 6-Tier Bookshelf 74" Tall		1	24251331	1CCL-XY4Y-HYK X 10/2/2024	280.776.0000.300.1000.610.03000.50.421	\$153.55
Check #: 174666						<u>45</u>
PO/InvoiceTotal:						\$1,075.83
Check Group:						
Guidecraft Standing Modular Desk for Adults/Kids (2)		2	24251353	1FM7-MY9F-6J3 M 10/2/2024	280.719.0000.100.1000.610.03000.50.421	\$299.60
VIZ-PRO Double-Sided Magnetic Stand Whiteboard - 48 x 24"		4	24251353	1FM7-MY9F-6J3 M 10/2/2024	280.719.0000.100.1000.610.03000.50.421	\$359.60
Check #: 174666						<u>\$659.20</u>
PO/InvoiceTotal:						\$659.20
Check Group:						
BAR MAT		1	24251384	16YL-DMYH-3FK G 10/4/2024	100.000.0000.000.2620.610.03000.50.421	\$24.99
DISH MAT		1	24251384	16YL-DMYH-3FK G 10/4/2024	100.000.0000.000.2620.610.03000.50.421	\$18.88
HONEY		1	24251384	1RMK-P6KN-DY1 V 10/4/2024	100.000.0000.000.2620.610.03000.50.421	\$13.88

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2535

10/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTROLYTE		1	24251384	1RMK-P6KN-DY1 V 10/4/2024	100.000.0000.000.2620.610.03000.50.421	\$29.90
CREAMER		1	24251384	1RMK-P6KN-DY1 V 10/4/2024	100.000.0000.000.2620.610.03000.50.421	\$14.99
CREDIT		1	24251384	1RMK-P6KN-DY1 V 10/4/2024	100.000.0000.000.2620.610.03000.50.421	(\$4.48)
Check #: 174666						
PO/InvoiceTotal:						\$98.16
Check Group:						
INVOICE#1D9N-VGDM-7GJT 40W FAST CHARGING STATION DESK CLAMP		1	24251431	1D9N-VGDM-7GJ T 10/3/2024	100.000.0000.000.2570.610.03000.50.421	\$48.99
ESR 2 PACK IPAD PRO 12.9 INCH PAPER FEEL MAGNETIC SCREEN PROTECTOR		1	24251431	1D9N-VGDM-7GJ T 10/3/2024	100.000.0000.000.2570.610.03000.50.421	\$19.99 ⁴⁶
ARMLESS HOME OFFICE CHAIR		1	24251431	1D9N-VGDM-7GJ T 10/3/2024	100.000.0000.000.2570.610.03000.50.421	\$46.99
SERTA ESSENTIAL ARMLESS DESK CHAIR		1	24251431	1D9N-VGDM-7GJ T 10/3/2024	100.000.0000.000.2570.610.03000.50.421	\$97.99
INVOICE#1KQR-GXQY-TYKM SHUTTLE ART DRY ERASE MARKERS		1	24251431	1KQR-GXQY-TYK M 10/3/2024	100.000.0000.000.2570.610.03000.50.421	\$8.98
INVOICE#1QWH-K64N-G941 LUFEIYA SMALL COMPUTER DESK		1	24251431	1QWH-K64N-G94 1 10/3/2024	100.000.0000.000.2570.610.03000.50.421	\$59.99
INVOICE#1RWL-C96X-K1Y3 ASSORTED CANDY VARIETY PACK		1	24251431	1RWL-C96X-K1Y 3 10/3/2024	100.000.0000.000.2570.610.03000.50.421	\$20.95
CHRISTMAS MULTI-COLOR FAIRY LIGHTS 2 PACK		1	24251431	1RWL-C96X-K1Y 3 10/3/2024	100.000.0000.000.2570.610.03000.50.421	\$7.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2535

10/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERSHEYS MILKCHOCOLATE ASSORTED BULK PARTY PACK		1	24251431	1RWL-C96X-K1Y 3 10/3/2024	100.000.0000.000.2570.610.03000.50.421	\$23.99
ENERGIZER AAA BATTERIES		1	24251431	1RWL-C96X-K1Y 3 10/3/2024	100.000.0000.000.2570.610.03000.50.421	\$27.99
Check #: 174666						
PO/InvoiceTotal:						\$363.85
Vendor Total:						\$9,942.33
BLAINE SPIRES						
Check Group:						
CCMES - Brag Tags/Cable Rings		1	24251407	SCHO10022024 10/3/2024	100.054.0000.100.1000.610.03000.50.421	\$168.40
Check #: 174667						
PO/InvoiceTotal:						47
Vendor Total:						\$168.40
BRANDI BRAY-TORRES						
783508						
Check Group:						
Explorations		1	24251322	DOLL09142024 10/2/2024	100.014.0000.100.1000.610.03206.10.421	\$21.50
Check #: 174668						
PO/InvoiceTotal:						\$21.50
Vendor Total:						\$21.50
CANON FINANCIAL SERVICES						
Check Group:						
09/01-30/2024		1	24251272	35172090 10/3/2024	100.002.0000.100.1000.442.03000.50.421	\$59.40
BW 08/01-31/2024		1	24251272	35172090 10/3/2024	100.002.0000.100.1000.611.03000.50.421	\$0.52
CL 08/01-31/2024		1	24251272	35172090 10/3/2024	100.002.0000.100.1000.611.03000.50.421	\$30.04

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2535

10/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174669						
PO/InvoiceTotal:						\$89.96
Check Group:						
Contract Charge		1	24251297	35172355 10/3/2024	100.053.0000.100.1000.442.03503.30.421	\$45.89
Check #: 174669						
PO/InvoiceTotal:						\$45.89
Check Group:						
Contract Charge 9/1-9/30/24		1	24251324	35170349 10/3/2024	100.033.0000.100.1000.442.03302.20.421	\$268.50
Insurance Charge		1	24251324	35170349 10/3/2024	100.033.0000.100.1000.442.03302.20.421	\$21.87
Check #: 174669						
PO/InvoiceTotal:						48 \$290.37
Check Group:						
RUNNER ADVANCE DX 6855I BW METER USAGE 8/1 - 8/31/24		1	24251349	35172087 10/3/2024	100.017.0000.100.1000.611.03210.10.421	\$117.47
BW METER USAGE		1	24251349	35172087 10/3/2024	100.017.0000.100.1000.611.03210.10.421	\$126.47
BW METER USAGE		1	24251349	35172087 10/3/2024	100.017.0000.100.1000.611.03210.10.421	\$23.28
CL METER USAGE		1	24251349	35172087 10/3/2024	100.017.0000.100.1000.442.03210.10.421	\$158.41
CONTRACT CHARGE INVOICE 35172087		1	24251349	35172087 10/3/2024	100.017.0000.100.1000.442.03210.10.421	\$524.63
Check #: 174669						
PO/InvoiceTotal:						\$950.26
Vendor Total:						\$1,376.48
INDIAN HILLS GID	341032					

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2535

10/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JVES DOMESTIC		1	24250012	10312024 10/3/2024	100.000.0000.000.2611.411.03206.10.421	\$1,505.75
JVES SPRINKLERS		1	24250012	10312024 10/3/2024	100.000.0000.000.2611.411.03206.10.421	\$4,318.18
Check #: 174670						
						PO/InvoiceTotal: \$5,823.93
						Vendor Total: \$5,823.93
JEANETTE DWYER						
Check Group:						
Bed, Bath & Beyond Hand Soaps for lounge & bathrooms		1	24251432	risk & bath 10/3/2024	100.000.0000.000.2570.610.03000.50.421	\$30.00
Travel Expense Reimbursement for overage		1	24251432	risk & bath 10/3/2024	100.000.0000.000.2570.580.03000.50.421	\$597.02 49
Check #: 174671						
						PO/InvoiceTotal: \$627.02
						Vendor Total: \$627.02
JENNIFER N WORTHINGTON						
Check Group:						
Supplies for Luau		1	24251326	WALM09182024 10/3/2024	270.084.0000.100.1000.610.03302.20.421	\$121.76
Check #: 174672						
						PO/InvoiceTotal: \$121.76
						Vendor Total: \$121.76
NEVADA DEPT OF PUBLIC SAFETY						
Check Group:						
INVOICE#880022 FINGERPRINT & BACKGROUND CHECKS - EMPLOYEES		1	24251430	68909 10/3/2024	100.000.0000.000.2570.590.03000.50.421	\$435.25
Check #: 174673						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2535

10/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$435.25
						Vendor Total: \$435.25
NV ENERGY	733170					
Check Group:						
CCMES		1	24250015	10142024 10/2/2024	100.000.0000.000.2611.622.03205.10.421	\$4,592.58
GES		1	24250015	10142024 10/2/2024	100.000.0000.000.2611.622.03201.10.421	\$4,559.14
JVES		1	24250015	10142024 10/2/2024	100.000.0000.000.2611.622.03206.10.421	\$3,719.71
SES		1	24250015	10142024 10/2/2024	100.000.0000.000.2611.622.03207.10.421	\$7,393.47
MES		1	24250015	10142024 10/2/2024	100.000.0000.000.2611.622.03210.10.421	\$4,871.21 50
PHES		1	24250015	10142024 10/2/2024	100.000.0000.000.2611.622.03209.10.421	\$6,657.04
CVMS		1	24250015	10142024 10/2/2024	100.000.0000.000.2611.622.03301.20.421	\$7,700.72
PWLMS		1	24250015	10142024 10/2/2024	100.000.0000.000.2611.622.03302.20.421	\$11,704.98
DHS		1	24250015	10142024 10/2/2024	100.000.0000.000.2611.622.03501.30.421	\$20,279.64
WHS		1	24250015	10142024 10/2/2024	100.000.0000.000.2611.622.03502.30.421	\$7,694.57
DISTRICT OFFICE		1	24250015	10142024 10/2/2024	100.000.0000.000.2611.622.03000.50.421	\$619.09
AIRPORT FACILITIES - INCLUDING FREEZER		1	24250015	10142024 10/2/2024	100.000.0000.000.2611.622.03000.50.421	\$4,504.97
HERITAGE		1	24250015	10142024 10/2/2024	100.000.0000.000.2611.622.03000.50.421	\$505.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2535 10/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASPIRE		1	24250015	10142024 10/2/2024	100.000.0000.000.2611.622.03504.30.421	\$132.62
					Check #: 174674	
					PO/InvoiceTotal:	\$84,935.71
					Vendor Total:	\$84,935.71
PAU WA LU MIDDLE SCHOOL	601391					
Check Group:						
Reimbursement for Swank Movie License		1	24251242	SWAN08012024 10/3/2024	100.033.0000.100.1000.610.03302.20.421	\$617.00
					Check #: 174675	
					PO/InvoiceTotal:	\$617.00
					Vendor Total:	\$617.00
PAUL CAVIN ARCHITECT LLC						51
Check Group:						
Mechanical Engineering - WHS HS Improvement		1	24250426	23017-16CA 10/2/2024	300.188.0000.000.4700.340.03502.30.421	\$1,500.00
Electrical Engineering - WHS Improvements		1	24250426	23017-16CA 10/2/2024	300.188.0000.000.4700.340.03502.30.421	\$940.00
Architectural Engineering - WHS Improvements		1	24250426	23017-16CA 10/2/2024	300.188.0000.000.4700.340.03502.30.421	\$3,400.00
					Check #: 174676	
					PO/InvoiceTotal:	\$5,840.00
					Vendor Total:	\$5,840.00
RALEYS	680718					
Check Group:						
COCA COLA (THOMAS BUS TRAIING BY BUS WEST - OCT 2-3, 2024)		1	24251397	199256-5000005 10/4/2024	100.000.0000.000.2730.610.03000.50.421	\$2.79
COCA COLA		1	24251397	199256-5000005 10/4/2024	100.000.0000.000.2730.610.03000.50.421	\$2.79

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2535

10/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIQUID DEATH		1	24251397	199256-5000005 10/4/2024	100.000.0000.000.2730.610.03000.50.421	\$1.67
LIQUID DEATH		1	24251397	199256-5000005 10/4/2024	100.000.0000.000.2730.610.03000.50.421	\$1.67
LIQUID DEATH		1	24251397	199256-5000005 10/4/2024	100.000.0000.000.2730.610.03000.50.421	\$1.66
LIQUID DEATH TEA		1	24251397	199256-5000005 10/4/2024	100.000.0000.000.2730.610.03000.50.421	\$2.00
LIQUID DEATH TEA		1	24251397	199256-5000005 10/4/2024	100.000.0000.000.2730.610.03000.50.421	\$2.00
LIQUID DEATH TEA		1	24251397	199256-5000005 10/4/2024	100.000.0000.000.2730.610.03000.50.421	\$2.00
LIQUID DEATH TEA		1	24251397	199256-5000005 10/4/2024	100.000.0000.000.2730.610.03000.50.421	\$2.00 52
LIQUID DEATH TEA		1	24251397	199256-5000005 10/4/2024	100.000.0000.000.2730.610.03000.50.421	\$2.00
LIQUID DEATH TEA		1	24251397	199256-5000005 10/4/2024	100.000.0000.000.2730.610.03000.50.421	\$2.00
PEPSI SODA 20 OZ		1	24251397	199256-5000005 10/4/2024	100.000.0000.000.2730.610.03000.50.421	\$2.79
PEPSI SODA 20 OZ		1	24251397	199256-5000005 10/4/2024	100.000.0000.000.2730.610.03000.50.421	\$2.79
DOZEN DONUTS		1	24251397	199256-5000005 10/4/2024	100.000.0000.000.2730.610.03000.50.421	\$10.98
DOZEN DONUTS		1	24251397	199256-5000005 10/4/2024	100.000.0000.000.2730.610.03000.50.421	\$10.98

Check #: 174677

PO/InvoiceTotal: \$50.12

Vendor Total: \$50.12

SMITHS FOOD AND DRUG CENTERS, INC

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2535 10/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 cakes and supplies for graduation		1	24251094	1881578 10/3/2024	100.053.0000.100.1000.610.03503.30.421	\$122.33

Check #: 174678

PO/InvoiceTotal:	\$122.33
Vendor Total:	\$122.33
Grand Total:	\$110,081.83

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2536

10/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
ULTRA LOW SULFUR DYED DIESEL #2 (VALLEY 9/30/24)		8631	24251412	577476	100.000.0000.000.2730.626.03000.50.421	\$22,785.84
P-Card Payee: COMMERCE BANK				10/4/2024		
NEVADA PETROLEUM CLEANUP FEE		1	24251412	577476	100.000.0000.000.2730.626.03000.50.421	\$64.73
P-Card Payee: COMMERCE BANK				10/4/2024		
FEDERAL LUST & OIL SPILL		1	24251412	577476	100.000.0000.000.2730.626.03000.50.421	\$27.10
P-Card Payee: COMMERCE BANK				10/4/2024		
FEDERAL SUPERFUND		1	24251412	577476	100.000.0000.000.2730.626.03000.50.421	\$34.96
P-Card Payee: COMMERCE BANK				10/4/2024		
7% INVOICE CHARGE TO SPED		1	24251412	577476	100.000.0000.000.2730.626.03000.50.421	(\$1,603.88)
P-Card Payee: COMMERCE BANK				10/4/2024		
7% INVOICE CHARGE TO SPED		1	24251412	577476	250.000.0000.200.2730.626.03000.50.421	\$1,603.88
P-Card Payee: COMMERCE BANK				10/4/2024		

Check #: 0

PO/InvoiceTotal:	<u>\$22,912.63</u>
Vendor Total:	<u>\$22,912.63</u>
Grand Total:	\$22,912.63

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2537 10/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA PEBP #729	6355					
Check Group:						
PEBP payment for retiree insurance through the State		1	24250014	OCTOBER 2024 10/9/2024	100.000.0000.000.2900.590.03000.50.421	\$51,572.27

Check #: 0

PO/InvoiceTotal:	\$51,572.27
Vendor Total:	\$51,572.27
Grand Total:	\$51,572.27

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2538 10/11/2024

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	7 10/10/2024	300.083.0000.000.4700.450.03301.20.421	\$3,249.95
Check #: 174679						
PO/InvoiceTotal:						\$3,249.95
Vendor Total:						\$3,249.95
ALEX ST JOHN						
Check Group:						
Instructional Funds		1	24251443	AMAZ09092024 10/7/2024	100.014.0000.100.1000.610.03206.10.421	\$73.77
Check #: 174680						
PO/InvoiceTotal:						\$73.77
Vendor Total:						\$73.77
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
set of 24 buckets		1	24250381	1DMV-N7RR-1G3 J 10/10/2024	100.016.0000.100.1000.610.03209.10.421	\$76.99
Check #: 174681						
PO/InvoiceTotal:						\$76.99
Check Group:						
HP 414A Black Toner Cartridge Works with HP Color LaserJet Enterprise M455dn, MFP M480f; HP Color LaserJet Pro M454 Series, HP Color LaserJet Pro MFP M479 Series W2020A ,1 Count (Pack of 1)		1	24250733	1G7V-GQC6-31C T 10/4/2024	250.013.0000.270.1000.610.03202.10.421	\$97.89
HP 414A Black Toner Cartridge Works with HP Color LaserJet Enterprise M455dn, MFP M480f; HP Color LaserJet Pro M454 Series, HP Color LaserJet Pro MFP M479 Series W2020A ,1 Count (Pack of 1)		1	24250733	1X9P-JN16-PDKN 10/4/2024	250.013.0000.270.1000.610.03202.10.421	(\$97.89)
Check #: 174681						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2538

10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$0.00
Check Group:						
6qt storage box		1	24250767	1FM7-MY9F-XY6 D 10/8/2024	100.011.0000.000.2220.610.03205.10.421	(\$27.81)
						Check #: 174681
						PO/InvoiceTotal: (\$27.81)
Check Group:						
BLINDS		1	24250997	16P1-4VT3-HFC7 10/10/2024	100.051.0000.000.2620.610.03501.30.421	\$208.99
						Check #: 174681
						PO/InvoiceTotal: \$208.99
Check Group:						
20pc yoga mats for Raschilla Exploration		1	24251047	1KGC-3GLY-MC7 7 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$157.99 ⁵⁷
						Check #: 174681
						PO/InvoiceTotal: \$157.99
Check Group:						
Small Storage Container bins with lids Gray Explorations		2	24251048	1QWY-3D3J-L649 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$53.98
Jumbo wax sticks		2	24251048	1QWY-3D3J-L649 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$10.98
1" mini foam balls		1	24251048	1QWY-3D3J-L649 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$7.12
Toothpicks		1	24251048	1QWY-3D3J-L649 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$3.98
3 oz paper cups		1	24251048	1QWY-3D3J-L649 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$6.99
300 pc building blocks		1	24251048	1QWY-3D3J-L649 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$14.15

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2538

10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
120pc wooden domino blocks		1	24251048	1QWY-3D3J-L649 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$7.99
Adhesive dots		1	24251048	1QWY-3D3J-L649 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$5.49
60pc glass marbles		1	24251048	1QWY-3D3J-L649 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$5.99
Check #: 174681						
PO/InvoiceTotal:						\$116.67
Check Group:						
Clay for sculpting/EB explorations		2	24251050	1Y6C-W9PM-MK NM 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$50.92
Clay sculpting tools		1	24251050	1Y6C-W9PM-MK NM 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$9.95 58
Painting sponges		1	24251050	1Y6C-W9PM-MK NM 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$14.99
Plastic bowls		1	24251050	1Y6C-W9PM-MK NM 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$17.99
Check #: 174681						
PO/InvoiceTotal:						\$93.85
Check Group:						
Avery Heavy-Duty View 3-Ring Binder - 2" - 6 Pack		14	24251051	1DTP-DR14-LP9T 10/7/2024	280.776.0000.300.1000.610.03000.50.421	\$831.32
Check #: 174681						
PO/InvoiceTotal:						\$831.32
Check Group:						
Cordless electric cutter/McMillen Explorations		2	24251084	19N9-N4XK-YTF6 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$71.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2538

10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Classic cribbage game/LaRocque		7	24251084	1GK4-XCMW-XW NC 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$72.24
12 pack deck of cards		1	24251084	1GK4-XCMW-XW NC 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$14.99
Orange yarn/Wagner Exploration		1	24251084	1GK4-XCMW-XW NC 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$6.29
Pack of pipe cleaners		1	24251084	1GK4-XCMW-XW NC 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$19.69
Q-Tips		1	24251084	1GK4-XCMW-XW NC 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$4.40
Oil pastel sets		1	24251084	1GK4-XCMW-XW NC 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$10.99 59
Googly Eyes		1	24251084	1GK4-XCMW-XW NC 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$4.89
Contact paper		1	24251084	1GK4-XCMW-XW NC 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$6.49
Pack of tissue paper		1	24251084	1GK4-XCMW-XW NC 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$7.75
Autumn beads		1	24251084	1GK4-XCMW-XW NC 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$8.89
Craft pom poms		1	24251084	1GK4-XCMW-XW NC 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$9.99
Felt		1	24251084	1GK4-XCMW-XW NC 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$6.48

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2538

10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blue popsicle sticks		1	24251084	1GK4-XCMW-XW NC 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$6.99
Buttons		1	24251084	1GK4-XCMW-XW NC 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$6.49
Color glitter glue		1	24251084	1GK4-XCMW-XW NC 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$5.98
Pinecones		1	24251084	1GK4-XCMW-XW NC 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$12.98
Legos prizes/Lang Explorations		2	24251084	1GK4-XCMW-XW NC 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$33.98
Lego prizes		1	24251084	1GK4-XCMW-XW NC 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$17.99 60
Lego wheels		2	24251084	1GK4-XCMW-XW NC 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$43.90
30pack of lego prizes		1	24251084	1GK4-XCMW-XW NC 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$23.99
Chess boards/Kupper Explorations		7	24251084	1GK4-XCMW-XW NC 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$118.93
Check #: 174681						
PO/InvoiceTotal:						\$516.30
Check Group:						
Silver Jewelry wire/Rose Explorations		4	24251157	1YLV-XX4H-Q336 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$47.96
Pipe cleaners		1	24251157	1YLV-XX4H-Q336 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$25.99
Googly eyes		1	24251157	1YLV-XX4H-Q336 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$7.80

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2538

10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Black doll eyes		1	24251157	1YLV-XX4H-Q336 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$7.59
Copper jewelry wire		4	24251157	1YLV-XX4H-Q336 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$47.96
Rock tumbler kit		1	24251157	1YLV-XX4H-Q336 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$28.99
Check #: 174681						
						PO/InvoiceTotal: <u> </u>
						\$166.29
Check Group:						
cimetech LCD writing tablet		1	24251200	1PPC-HVWH-7JJ 6 10/7/2024	100.016.0000.100.1000.610.03209.10.421	\$7.99
valentines bulletin board		1	24251200	1PPC-HVWH-7JJ 6 10/7/2024	100.016.0000.100.1000.610.03209.10.421	\$13.99 61
winter bulletin board		1	24251200	1PPC-HVWH-7JJ 6 10/7/2024	100.016.0000.100.1000.610.03209.10.421	\$10.99
clock for custodians		1	24251200	1PPC-HVWH-7JJ 6 10/7/2024	100.016.0000.100.1000.610.03209.10.421	\$12.97
double sided tape		1	24251200	1PPC-HVWH-7JJ 6 10/7/2024	100.016.0000.100.1000.610.03209.10.421	\$4.95
double sided tape		1	24251200	1PPC-HVWH-7JJ 6 10/7/2024	100.016.0000.100.1000.610.03209.10.421	\$5.99
Check #: 174681						
						PO/InvoiceTotal: <u> </u>
						\$56.88
Check Group:						
Busy Board/Bilotta TA		2	24251227	1J1Y-6YK1-3XM6 10/8/2024	100.011.0000.100.1000.610.03205.10.421	\$39.98
Check #: 174681						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2538

10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$39.98
Check Group:						
Bandido & Bandida games/Wulf Explorations		1	24251228	11NL-P17M-3KHJ 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$22.48
Disney Eye Found It Game		1	24251228	11NL-P17M-3KHJ 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$13.99
Check #: 174681						
PO/InvoiceTotal:						\$36.47
Check Group:						
36 packs of socks for raffle basket		1	24251229	1CGR-TRYH-11R Y 10/8/2024	100.011.0000.100.1000.610.03205.10.421	\$45.99
12pk colorful socks		1	24251229	1CGR-TRYH-11R Y 10/8/2024	100.011.0000.100.1000.610.03205.10.421	\$23.99 62
Check #: 174681						
PO/InvoiceTotal:						\$69.98
Check Group:						
RECEIPT BOOKS		5	24251252	1DTL-J91Y-DN1C 10/4/2024	100.051.0000.000.2400.610.03501.30.421	\$36.80
TAB DIVIDERS		1	24251252	1DTL-J91Y-DN1C 10/4/2024	100.051.0000.000.2400.610.03501.30.421	\$19.53
Check #: 174681						
PO/InvoiceTotal:						\$56.33
Check Group:						
AA BATTERIES		3	24251253	1N3L-3T9C-RTRF 10/4/2024	100.051.0000.100.1000.610.03501.30.421	\$47.40
AAA BATTERIES		3	24251253	1N3L-3T9C-RTRF 10/4/2024	100.051.0000.100.1000.610.03501.30.421	\$47.85
SHARPENER		2	24251253	1N3L-3T9C-RTRF 10/4/2024	100.051.0000.100.1000.610.03501.30.421	\$34.68

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2538

10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
stapler		1	24251253	1N3L-3T9C-RTRF 10/4/2024	100.051.0000.100.1000.610.03501.30.421	\$33.42
brother tap		2	24251253	1N3L-3T9C-RTRF 10/4/2024	100.051.0000.100.1000.610.03501.30.421	\$27.98
TABLET STAND		4	24251253	1N3L-3T9C-RTRF 10/4/2024	100.051.0000.100.1000.610.03501.30.421	\$79.96
Check #: 174681						
PO/InvoiceTotal:						\$271.29
Check Group:						
HOLE PUNCH		1	24251254	1JTP-3VHP-4PKY 10/4/2024	100.051.0000.100.1000.610.03501.30.421	\$32.00
Check #: 174681						
PO/InvoiceTotal:						\$32.00
Check Group:						
6 pack timers		9	24251266	1CX3-WKY3-66W G 10/8/2024	100.011.0000.100.1000.610.03205.10.421	\$125.91
Check #: 174681						
PO/InvoiceTotal:						\$125.91
Check Group:						
brother tn229xl toner		1	24251287	16NR-1VN4-7XD T 10/7/2024	100.016.0000.000.2220.610.03209.10.421	\$82.99
Check #: 174681						
PO/InvoiceTotal:						\$82.99
Check Group:						
Blue Yeti X Professional Condenser USB Microphone with High-Res Metering, LED Lighting & Blue Voice Effects for Gaming, Streaming & Podcasting On PC & Mac		1	24251302	1TNL-94F3-FCNY 10/4/2024	270.037.0000.100.1000.610.03502.30.421	\$70.00
Check #: 174681						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2538

10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$70.00
Check Group:						
PURPLE LADY BUG		1	24251336	1NVT-W9YR-PYR D 10/10/2024	100.051.0000.100.1000.610.03501.30.421	\$95.96
PAPER KIT		1	24251336	1NVT-W9YR-PYR D 10/10/2024	100.051.0000.100.1000.610.03501.30.421	\$16.99
MASHUP ANIMALS		1	24251336	1NVT-W9YR-PYR D 10/10/2024	100.051.0000.100.1000.610.03501.30.421	\$17.77
CHALK		1	24251336	1NVT-W9YR-PYR D 10/10/2024	100.051.0000.100.1000.610.03501.30.421	\$25.99
DRAFTING TABLE		3	24251336	1NVT-W9YR-PYR D 10/10/2024	100.051.0000.100.1000.610.03501.30.421	\$257.97 64
ACRYLIC PAINT		1	24251336	1NVT-W9YR-PYR D 10/10/2024	100.051.0000.100.1000.610.03501.30.421	\$37.79
BINDING 120 PACK		4	24251336	1NVT-W9YR-PYR D 10/10/2024	100.051.0000.100.1000.610.03501.30.421	\$120.84
BINDING KIT		1	24251336	1NVT-W9YR-PYR D 10/10/2024	100.051.0000.100.1000.610.03501.30.421	\$119.99
Check #: 174681						
PO/InvoiceTotal:						\$693.30
Check Group:						
Iron Flame (The Empyrean, 2)		1	24251337	1RFR-THGY-N3 WY 10/9/2024	100.052.0000.000.2220.640.03502.30.421	\$17.48
Check #: 174681						
PO/InvoiceTotal:						\$17.48
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2538 10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
206A Toner Cartridges 4 Pack Replacement for HP 206A 206X Toner Cartridge Compatible with HP Color Laserj Pro MFP M283fdw M283cdw Pro M255dw M283 M255 (with Chip -B/C/Y/M)		1	24251342	1YW6-VW79-P1H T 10/9/2024	250.013.0000.270.1000.612.03202.10.421	\$125.81
Check #: 174681						
PO/InvoiceTotal:						\$125.81
Check Group:						
8 8-Packs - 1" Binder w/Packets - 3-Ring Binder		8	24251350	13KW-34T9-673L 10/7/2024	280.719.0000.100.1000.610.03000.50.421	\$191.92
Check #: 174681						
PO/InvoiceTotal:						\$191.92
Check Group:						
Prizes for Walk A Thon		1	24251362	1KDQ-91RY-NDG Y 10/8/2024	100.011.0000.100.1000.610.03205.10.421	\$29.99 65
Check #: 174681						
PO/InvoiceTotal:						\$29.99
Check Group:						
Digital Cameras		3	24251363	1HXM-19RW-CVJ C 10/8/2024	100.011.0000.100.1000.610.03205.10.421	\$280.47
2 year protection plan		3	24251363	1HXM-19RW-CVJ C 10/8/2024	100.011.0000.100.1000.610.03205.10.421	\$32.97
Check #: 174681						
PO/InvoiceTotal:						\$313.44
Check Group:						
Pilot G2 Gel Ink Pen Refills, Fine Point, 0.7mm, Turquoise Ink, 2 Pack		1	24251368	1LPP-M3TG-JTX M 10/7/2024	100.000.0000.000.2510.610.03000.50.421	\$6.12
Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life		1	24251368	1LPP-M3TG-JTX M 10/7/2024	100.000.0000.000.2510.610.03000.50.421	\$23.81

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2538

10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNEE 9x12 Envelopes Self-Seal Catalog Mailing Envelopes -100 Count, Ultra Strong Quick-Seal, 9x12 inch Brown Kraft Manila Envelopes Security Envelopes		1	24251368	1LPP-M3TG-JTX M 10/7/2024	100.000.0000.000.2510.610.03000.50.421	\$18.90
Pilot G2 Gel Ink Pen Refills, Fine Point, 0.7mm, Green Ink, 6 Refills		1	24251368	1LPP-M3TG-JTX M 10/7/2024	100.000.0000.000.2510.610.03000.50.421	\$8.46
Check #: 174681						
PO/InvoiceTotal:						\$57.29
Check Group:						
5 x 8" Notepads - Pack of 8 - Ruled		1	24251391	1GK4-C3DT-37M 6 10/10/2024	100.000.0000.000.2191.610.03000.50.421	\$9.99
Office Depot White 8 1/2 x 11 Copy Paper		1	24251391	1GK4-C3DT-37M 6 10/10/2024	100.000.0000.000.2191.610.03000.50.421	\$56.98
Panasonic Headphones Over Ear - Lightweight		1	24251391	1MHL-1P3H-L1LN 10/10/2024	100.000.0000.000.2191.610.03000.50.421	\$16.99
Office Tool Kit - 54 Pieces		1	24251391	1MHL-1P3H-L1LN 10/10/2024	100.000.0000.000.2191.610.03000.50.421	\$34.19
Crystal Geyser Water - 30 Pack		1	24251391	1MHL-1P3H-L1LN 10/10/2024	100.000.0000.000.2191.610.03000.50.421	\$20.99
Check #: 174681						
PO/InvoiceTotal:						\$139.14
Check Group:						
Bakerpan Food Coloring Markers, Standard Tip Edible Markers for Cookie Decorating, Edible Colored Ink Pens - Set of 7 (Made in USA)		1	24251408	1CY7-HFT3-9FK1 10/10/2024	600.000.0000.000.3100.612.03205.10.421	\$10.98
Bakerpan Food Coloring Markers, Standard Tip Edible Markers for Cookie Decorating, Edible Colored Ink Pens - Set of 7 (Made in USA)		1	24251408	1CY7-HFT3-9FK1 10/10/2024	600.000.0000.000.3100.612.03201.10.421	\$10.98
Check #: 174681						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2538

10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$21.96
Check Group:						
Amazon Basics Rubber Bands, Size 64 (3-1/2 x 1/4 Inch), 320 Bands/1 lb Pack, 3-Pack, Tan		3	24251409	14CT-GXY1-33KV 10/9/2024	100.013.0000.100.1000.610.03202.10.421	\$41.94
						Check #: 174681
						PO/InvoiceTotal:
						\$41.94
Check Group:						
Amazon Basics 150-Pack AAA Alkaline Industrial Batteries, 1.5 Volt, 5-Year Shelf Life		1	24251411	141G-KCVW-PLK Q 10/9/2024	100.013.0000.100.1000.610.03202.10.421	\$29.38
Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life		1	24251411	141G-KCVW-PLK Q 10/9/2024	100.013.0000.100.1000.610.03202.10.421	\$13.43
Amazon Basics Tank Style Highlighters - Chisel Tip, Assorted Colors, 12-Pack & Tank Style Highlighters - Chisel Tip, Yellow, 12-Pack		1	24251411	141G-KCVW-PLK Q 10/9/2024	100.013.0000.100.1000.610.03202.10.421	\$16.72
						Check #: 174681
						PO/InvoiceTotal:
						\$54.03
Check Group:						
CHARLOTTE WEB		12	24251422	1DTP-DR14-QTG 1 10/10/2024	250.051.0000.200.1000.610.03501.30.421	\$74.28
						Check #: 174681
						PO/InvoiceTotal:
						\$74.28
Check Group:						
Oxford Blank Write On Binder Dividers, 1/5 Cut Tabs, 3 Hole Punch Dividers in 5 Tab Sets, 100 Dividers, 20 Sets, White (89981)		1	24251451	1M4R-JHN1-4Y3 P 10/8/2024	250.000.0000.200.1000.610.03000.50.421	\$12.74
Scotch 5" Soft Touch Blunt Tip Kids Scissors, 12 Count Teacher's Pack, Green, All-Purpose Scissors for School and Crafts (1442P-12)		1	24251451	1M4R-JHN1-4Y3 P 10/8/2024	250.000.0000.200.1000.610.03000.50.421	\$9.43

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2538

10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mr. Pen- 12 Inch, 6 Pack, Assorted Colors, Kids Ruler for School with Centimeters and Inches, Plastic Standard Ruler, Clear		2	24251451	1M4R-JHN1-4Y3 P 10/8/2024	250.000.0000.200.1000.610.03000.50.421	\$9.96
Check #: 174681						
PO/InvoiceTotal:						\$32.13
Check Group: dealmed 3" elastic bandage wrap - from PO 23243979		1	24251472	1WWL-CFLW-JY RL 10/8/2024	100.015.0000.000.2130.610.03207.10.421	\$8.48
Check #: 174681						
PO/InvoiceTotal:						\$8.48
Vendor Total:						\$4,783.61
AUTUMN THETFORD						68
Check Group: YODECK ANNUAL SUBSCRIPTION		1	24251444	YODE10032024 10/8/2024	100.031.0000.100.1000.610.03301.20.421	\$500.13
Check #: 174682						
PO/InvoiceTotal:						\$500.13
Vendor Total:						\$500.13
BLAINE SPIRES						
Check Group: Camera for Hill/McCue		1	24251361	AMAZ09252024 10/8/2024	100.011.0000.100.1000.610.03205.10.421	\$79.99
Check #: 174683						
PO/InvoiceTotal:						\$79.99
Vendor Total:						\$79.99
C C MENELEY ELEMENTARY	487216					
Check Group: Donation sent to district account - Should be donation to CCM student activity funds		1	24251453	ALP25-0013 DD 10/7/2024	100.011.0000.100.1000.610.03205.10.421	\$1,295.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2538

10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174684						
						PO/InvoiceTotal: <u>\$1,295.00</u>
						Vendor Total: <u>\$1,295.00</u>
CHARTER COMMUNICATIONS						
Check Group:						
INTERNET ACCOUNT 8354116800000134		1	24250003	OCTOBER 2024 10/10/2024	100.099.0000.000.2580.535.03000.50.421	\$3,822.31
Check #: 174685						
						PO/InvoiceTotal: <u>\$3,822.31</u>
						Vendor Total: <u>\$3,822.31</u>
CITI CARDS - COSTCO						
Check Group: KL						
IED - LUNCH ITEMS FOR TRAINING (BAGELS & CREAM CHEESE, CUTLERY, CHIPS)		1	24251471	11032024 10/8/2024	250.000.0000.200.2000.610.03000.50.421	\$2069.8
ASPIRE - BACK TO SCHOOL FAMILY FEAST (1ST CHARGE JE OUT DUE TO MISAPPLICATION OF FUNDS BY CITIBANK)		1	24251471	11032024 10/8/2024	100.000.0000.430.1000.610.03504.30.421	\$415.22
PWL - CONCESSION SUPPLIES FOR BASKETBALL(1ST CHARGE JE OUT DUE TO MISAPPLICATION OF FUNDS BY CITIBANK)		1	24251471	11032024 10/8/2024	100.033.0000.100.1000.610.03302.20.421	\$159.70
Check #: 174687						
						PO/InvoiceTotal: <u>\$780.10</u>
Check Group: FA						
HR - DRINKS FOR TAILGATE PARTY		1	24251544	10092024 10/10/2024	100.000.0000.000.2570.610.03000.50.421	\$204.98
ED SVCS - THINKING MAPS BUNDERS - PATH TO PROFICIENCY FOR ELL		1	24251544	10092024 10/10/2024	280.659.0000.420.1000.641.03000.50.421	\$1,001.70
ASPIRE - PD BREAKFAST @ DHS		1	24251544	10092024 10/10/2024	100.000.0000.430.1000.610.03504.30.421	\$149.11

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2538

10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174686						
						PO/InvoiceTotal: <u>\$1,355.79</u>
						Vendor Total: <u>\$2,135.89</u>
CLAIRE NIGHTINGALE						
Check Group:						
Garbonzo Subscription		1	24251415	GARB09252024 10/4/2024	100.052.0000.100.1000.640.03502.30.421	\$149.00
Check #: 174688						
						PO/InvoiceTotal: <u>\$149.00</u>
						Vendor Total: <u>\$149.00</u>
DOUGLAS CO SHERIFF						
	143723					
Check Group:						
COPS IN SCHOOLS - QUARTERLY PAYMENT - 07-01-24 THRU 09-30-24		1	24250004	34 10/7/2024	100.000.0000.000.2660.590.03000.50.421	\$60,000.00
Check #: 174689						
						PO/InvoiceTotal: <u>\$60,000.00</u>
						Vendor Total: <u>\$60,000.00</u>
DOUGLAS HIGH SCHOOL						
Check Group:						
TO REIMBURSE MUSIC BOOSTERS FOR TOPS		1	24251256	MUSIC BOOSTERS 10/4/2024	100.051.0000.910.1000.610.03501.30.421	\$73.95
A4X		1	24251256	MUSIC BOOSTERS 10/4/2024	100.051.0000.910.1000.610.03501.30.421	\$94.99
A2X		1	24251256	MUSIC BOOSTERS 10/4/2024	100.051.0000.910.1000.610.03501.30.421	\$69.99
AL		1	24251256	MUSIC BOOSTERS 10/4/2024	100.051.0000.910.1000.610.03501.30.421	\$139.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2538

10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AM		1	24251256	MUSIC BOOSTERS 10/4/2024	100.051.0000.910.1000.610.03501.30.421	\$388.95
YAMAHA MULTI PAD		1	24251256	MUSIC BOOSTERS 10/4/2024	100.051.0000.910.1000.610.03501.30.421	\$589.99
DRUM PADS		1	24251256	MUSIC BOOSTERS 10/4/2024	100.051.0000.910.1000.610.03501.30.421	\$89.97
PURPLE DRUM PADS		1	24251256	MUSIC BOOSTERS 10/4/2024	100.051.0000.910.1000.610.03501.30.421	\$179.94
BLACK DRUM PAD		1	24251256	MUSIC BOOSTERS 10/4/2024	100.051.0000.910.1000.610.03501.30.421	\$74.98
EDUCATION DISCOUNT		1	24251256	MUSIC BOOSTERS 10/4/2024	100.051.0000.910.1000.610.03501.30.421	(\$50.00) 71
T SHIRTS		80	24251256	MUSIC BOOSTERS 10/4/2024	100.051.0000.910.1000.610.03501.30.421	\$960.00
XXL		12	24251256	MUSIC BOOSTERS 10/4/2024	100.051.0000.910.1000.610.03501.30.421	\$168.00
XXXL		6	24251256	MUSIC BOOSTERS 10/4/2024	100.051.0000.910.1000.610.03501.30.421	\$93.00
					Check #: 174690	
					PO/InvoiceTotal:	\$2,873.74
Check Group:						
TO REIMBURSE AUTO FOR OIL FILTER		1	24251257	AUTO NAPA 10/4/2024	100.051.0000.300.1000.610.03501.30.421	\$11.99
5W30		1	24251257	AUTO NAPA 10/4/2024	100.051.0000.300.1000.610.03501.30.421	\$75.48
10W30		1	24251257	AUTO NAPA 10/4/2024	100.051.0000.300.1000.610.03501.30.421	\$75.48

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2538

10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAE5W20		1	24251257	AUTO NAPA 10/4/2024	100.051.0000.300.1000.610.03501.30.421	\$75.48
OIL FILTER		1	24251257	AUTO NAPA 10/4/2024	100.051.0000.300.1000.610.03501.30.421	\$13.99
Check #: 174690						
PO/InvoiceTotal:						\$252.42
Check Group:						
TO REIMBURSE VICA FOR PROFESSIONAL MEMBERSHIPS		7	24251258	VICA SKILLS USA 10/4/2024	100.051.0000.100.1000.810.03501.30.421	\$196.00
Check #: 174690						
PO/InvoiceTotal:						\$196.00
Check Group:						
TO REIMBURSE AUTO FOR ANTI		6	24251424	AUTO 10/10/2024	100.051.0000.300.1000.610.03501.30.421	\$48.54 72
PLUG		1	24251424	AUTO 10/10/2024	100.051.0000.300.1000.610.03501.30.421	\$9.97
START FLUID		3	24251424	AUTO 10/10/2024	100.051.0000.300.1000.610.03501.30.421	\$23.97
PISTON RING COMPRESSOR		2	24251424	AUTO 10/10/2024	100.051.0000.300.1000.610.03501.30.421	\$39.98
Check #: 174690						
PO/InvoiceTotal:						\$122.46
Vendor Total:						\$3,444.62
GARDNERVILLE RANCHOS GID-267632	267632					
Check Group:						
CCMES WATER SEWER ACCT 792-0024-00-01		1	24250009	10312024 10/8/2024	100.000.0000.000.2611.411.03205.10.421	\$994.22
SES WATER SEWER ACCT 792-00-42-00-01		1	24250009	10312024 10/8/2024	100.000.0000.000.2611.411.03207.10.421	\$1,027.90

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2538

10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS WATER SEWER ACCT 792-0060-00-01		1	24250009	10312024 10/8/2024	100.000.0000.000.2611.411.03302.20.421	\$2,547.95
RANCHOS PARK ACCT 792-0022-00-01		1	24250009	10312024 10/8/2024	100.000.0000.000.2611.411.03205.10.421	\$179.00
Check #: 174691						
PO/InvoiceTotal:						\$4,749.07
Vendor Total:						\$4,749.07
GROUP WEST CONSTRUCTION, INC						
Check Group:						
Contract for DHS stadium project		1	24250283	8 10/10/2024	300.158.0000.000.4600.450.03501.30.421	\$13,767.88
Check #: 174692						
PO/InvoiceTotal:						\$13,767.88
Check Group:						
DHS Fencing Project - CP		1	24250292	V660514 10/10/2024	300.185.0000.000.4600.450.03501.30.421	\$55,048.39
DHS Fencing Project - Grant		1	24250292	V660514 10/10/2024	240.375.0000.000.4600.450.03000.50.421	\$22,752.81
Check #: 174692						
PO/InvoiceTotal:						\$77,801.20
Vendor Total:						\$91,569.08
JACKS VALLEY ELEMENTARY						
360250						
Check Group:						
Reimburse SAF		1	24251447	HARVARD FAST 10/7/2024	100.014.0000.100.1000.610.03206.10.421	\$1,097.20
Check #: 174693						
PO/InvoiceTotal:						\$1,097.20
Vendor Total:						\$1,097.20

JAMIE PETERS

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2538

10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Instructional Funds		1	24251456	trac09152024 I F 10/10/2024	100.014.0000.100.1000.610.03206.10.421	\$14.99
Check #: 174694						
PO/InvoiceTotal:						\$14.99
Check Group:						
BIF - Exploration Supplies - School Improvement		1	24251459	TRAC09152024 10/8/2024	100.054.0000.100.1000.610.03206.10.421	\$6.99
Check #: 174694						
PO/InvoiceTotal:						\$6.99
Vendor Total:						\$21.98
JENTRI L HAMES						
Check Group:						
Clothes for Student I/D 27513 & 26917 - Kohls		1	24251373	KOHL09262024 10/4/2024	280.688.0000.100.1000.610.03000.50.421	\$387.24
Check #: 174695						
PO/InvoiceTotal:						\$387.24
Vendor Total:						\$387.24
JESSICA WEISZ						
Check Group:						
Items for Weisz Explorations		1	24251364	WALM09292024 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$27.17
Check #: 174696						
PO/InvoiceTotal:						\$27.17
Vendor Total:						\$27.17
LARA WALL						
Check Group:						
items for Wall Explorations		1	24251230	TARG09222024 10/8/2024	100.054.0000.100.1000.610.03205.10.421	\$33.62
Check #: 174697						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2538

10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$33.62</u>
						Vendor Total: <u>\$33.62</u>
MINDEN MERCANTILE COMPANY						
Check Group:						
Rental of facility		1	24251462	1 10/8/2024	100.000.0000.000.2320.441.03000.50.421	\$1,035.00
Rental of facility		1	24251462	1 10/8/2024	100.000.0000.000.2570.441.03000.50.421	\$1,035.00
						Check #: 174698
						PO/InvoiceTotal: <u>\$2,070.00</u>
						Vendor Total: <u>\$2,070.00</u>
NEIDA ARELLANO						
Check Group:						
BIF - School Improvement - Exploration Funds		1	24251460	AMAZ10012024 10/8/2024	100.054.0000.100.1000.610.03206.10.421	\$130.35
						Check #: 174699
						PO/InvoiceTotal: <u>\$130.35</u>
						Vendor Total: <u>\$130.35</u>
OGLETREE DEAKINS						
Check Group:						
Investigation claim - Number 114816.000001		1	24251454	91373074 10/7/2024	100.000.0000.000.2318.341.03000.50.421	\$2,028.00
						Check #: 174700
						PO/InvoiceTotal: <u>\$2,028.00</u>
						Vendor Total: <u>\$2,028.00</u>
RALEYS						
680718						
Check Group:						
REF#199242 -5000005		1	24251398	199242 -5000005 10/4/2024	100.052.0000.300.1000.610.03502.30.421	\$0.09

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2538

10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FORTUNE COOKIES		2	24251398	199242 -5000005 10/4/2024	100.052.0000.300.1000.610.03502.30.421	\$7.98
PASTA		1	24251398	199242 -5000005 10/4/2024	100.052.0000.300.1000.610.03502.30.421	\$3.00
G/F ASIAN CANDY		2	24251398	199242 -5000005 10/4/2024	100.052.0000.300.1000.610.03502.30.421	\$3.98
MAE PLOY SWEET CHILI SAUCE		1	24251398	199242 -5000005 10/4/2024	100.052.0000.300.1000.610.03502.30.421	\$6.99
PARSLEY		1	24251398	199242 -5000005 10/4/2024	100.052.0000.300.1000.610.03502.30.421	\$1.59
SERRANO CHILIES		1	24251398	199242 -5000005 10/4/2024	100.052.0000.300.1000.610.03502.30.421	\$0.24
CARROTS		1	24251398	199242 -5000005 10/4/2024	100.052.0000.300.1000.610.03502.30.421	\$1.98 76
BAY LEAVES		1	24251398	199242 -5000005 10/4/2024	100.052.0000.300.1000.610.03502.30.421	\$2.48
SOY RAMEN NOODLES		4	24251398	199242 -5000005 10/4/2024	100.052.0000.300.1000.610.03502.30.421	\$3.16
PORK RAMEN NOODLES		4	24251398	199242 -5000005 10/4/2024	100.052.0000.300.1000.610.03502.30.421	\$3.16
FIDEO		2	24251398	199242 -5000005 10/4/2024	100.052.0000.300.1000.610.03502.30.421	\$1.70
LONG GRAIN RICE		1	24251398	199242 -5000005 10/4/2024	100.052.0000.300.1000.610.03502.30.421	\$4.28
VEGETABLE OIL		1	24251398	199242 -5000005 10/4/2024	100.052.0000.300.1000.610.03502.30.421	\$12.98
TAMARI		1	24251398	199242 -5000005 10/4/2024	100.052.0000.300.1000.610.03502.30.421	\$4.99
GROUND PORK		4	24251398	199242 -5000005 10/4/2024	100.052.0000.300.1000.610.03502.30.421	\$21.92

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2538

10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BONELESS PORK SHOULDER		1	24251398	199242 -5000005 10/4/2024	100.052.0000.300.1000.610.03502.30.421	\$18.27
WHOLE FRYER CHICKEN		1	24251398	199242 -5000005 10/4/2024	100.052.0000.300.1000.610.03502.30.421	\$13.80
CORNISH GAME HENS		5	24251398	199242 -5000005 10/4/2024	100.052.0000.300.1000.610.03502.30.421	\$29.95
GREEN CABBAGE		1	24251398	199242 -5000005 10/4/2024	100.052.0000.300.1000.610.03502.30.421	\$3.40
EGG ROLL WRAPPERS		2	24251398	199242 -5000005 10/4/2024	100.052.0000.300.1000.610.03502.30.421	\$5.78
GREEN ONIONS		4	24251398	199242 -5000005 10/4/2024	100.052.0000.300.1000.610.03502.30.421	\$5.92
BABY SPINACH		1	24251398	199242 -5000005 10/4/2024	100.052.0000.300.1000.610.03502.30.421	\$3.00 77
SWISS CHARD		1	24251398	199242 -5000005 10/4/2024	100.052.0000.300.1000.610.03502.30.421	\$2.95
Check #: 174701						
						PO/InvoiceTotal: \$163.59
Check Group:						
Strawberry cream cheese for Oct. 3 Training Inclusive Education		2	24251399	199258-5000005 10/4/2024	250.000.0000.200.2000.610.03000.50.421	\$18.98
Check #: 174701						
						PO/InvoiceTotal: \$18.98
						Vendor Total: \$182.57
REGELL BERTOLONE						
Check Group:						
wasp traps		8	24251382	ACE09302024 10/7/2024	100.016.0000.100.1000.610.03209.10.421	\$85.59
Check #: 174702						
						PO/InvoiceTotal: \$85.59

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2538 10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$85.59
RENE SMITH						
Check Group:						
Library Books		1	24251442	LIBRARY BOOKS 10/7/2024	100.014.0000.000.2220.640.03206.10.421	\$297.09
Library Supplies		1	24251442	LIBRARY BOOKS 10/7/2024	100.014.0000.000.2220.610.03206.10.421	\$28.99
Check #: 174703						
PO/InvoiceTotal:						\$326.08
Vendor Total:						\$326.08
TAHOE DOUGLAS DISTRICT						
	760558					
Check Group:						
WHS QUARTERLY SEWER		1	24250024	12302024 10/4/2024	100.000.0000.000.2611.411.03502.30.421	\$7,899.66
ZCES QUARTERLY SEWER		1	24250024	12302024 10/4/2024	100.000.0000.000.2611.411.03202.10.421	\$5,898.41
Check #: 174704						
PO/InvoiceTotal:						\$13,798.07
Vendor Total:						\$13,798.07
VALERIE BAYARD DE VOLO						
Check Group:						
SNACKS FOR PD DAY		1	24251441	RALE10032024 10/8/2024	100.031.0000.100.1000.610.03301.20.421	\$94.08
Check #: 174705						
PO/InvoiceTotal:						\$94.08
Vendor Total:						\$94.08
VISION SERVICE PLAN						
Check Group:						
2024/2025 ADMIN FEES		1	24250027	821392517 10/7/2024	702.000.0000.000.2900.340.03000.50.421	\$1,270.08

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2538 10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 174706	
						PO/InvoiceTotal: \$1,270.08
Check Group: 2024/2025 CLAIMS		1	24250028	821329464 10/8/2024	702.000.0000.000.2900.591.03000.50.421	\$3,824.71
					Check #: 174706	
						PO/InvoiceTotal: \$3,824.71
						Vendor Total: \$5,094.79
						Grand Total: \$201,229.16

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2539

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Aititia Men's Ripped Regular Fit Jeans - Blue - Student I/D 27513		1	24250701	1MK6-W76P-TRM T 10/18/2024	280.688.0000.100.1000.610.03000.50.421	(\$31.98)
					Check #: 174790	
					PO/InvoiceTotal:	(\$31.98)
Check Group:						
8 inch Mirror		1	24251218	1DJY-R7XC-MQ7 R 10/16/2024	100.014.0000.100.1000.610.03206.10.421	\$11.69
					Check #: 174790	
					PO/InvoiceTotal:	\$11.69
Check Group:						
BLUE TEMPERA PAINT		12	24251265	16DN-NL97-1K3P 10/15/2024	100.017.0000.100.1000.610.03210.10.421	80 \$107.29
MANILA FILE FOLDERS		4	24251265	16DN-NL97-1K3P 10/15/2024	100.017.0000.100.1000.610.03210.10.421	\$86.69
BINDER DIVIDER W/TABS		10	24251265	16DN-NL97-1K3P 10/15/2024	100.017.0000.100.1000.610.03210.10.421	\$14.17
CN-OUTLET CLASSROOM HEADPHONES		1	24251265	16DN-NL97-1K3P 10/15/2024	100.017.0000.100.1000.610.03210.10.421	\$24.63
PAPER BRASS FASTENERS		1	24251265	16DN-NL97-1K3P 10/15/2024	100.017.0000.100.1000.610.03210.10.421	\$8.58
YELLOW TEMPERA PAINT		12	24251265	1CGG-V1TL-7JN P 10/15/2024	100.017.0000.100.1000.610.03210.10.421	\$187.68
					Check #: 174790	
					PO/InvoiceTotal:	\$429.04
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2539

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLDERS WITH POCKETS		1	24251325	1CCL-XY4Y-1VM Q 10/11/2024	100.031.0000.100.1000.610.03301.20.421	\$49.99
FASTENER FILE FOLDERS		1	24251325	1CCL-XY4Y-1VM Q 10/11/2024	100.031.0000.100.1000.610.03301.20.421	\$27.71
NEVADA STATE FLAG		1	24251325	1CCL-XY4Y-1VM Q 10/11/2024	100.031.0000.100.1000.610.03301.20.421	\$39.55
THE BOYS IN THE BOAT		3	24251325	1CCL-XY4Y-1VM Q 10/11/2024	100.031.0000.100.1000.610.03301.20.421	\$35.97
FASTENER FILE FOLDERS		1	24251325	1HXX-TFNJ-GQQ 7 10/11/2024	100.031.0000.100.1000.610.03301.20.421	(\$27.71)
Check #: 174790						<u>81</u>
PO/InvoiceTotal:						\$125.51
Check Group:						
noka superfood packs		1	24251347	17K7-YMTW-MQ XT 10/18/2024	100.016.0000.100.1000.610.03209.10.421	\$26.94
ninja life hacks		1	24251347	1H1G-YQ1X-RNR X 10/18/2024	100.016.0000.100.1000.610.03209.10.421	\$52.43
to calm my anger book		1	24251347	1H1G-YQ1X-RNR X 10/18/2024	100.016.0000.100.1000.610.03209.10.421	\$11.01
fairy lights		1	24251347	1H1G-YQ1X-RNR X 10/18/2024	100.016.0000.100.1000.610.03209.10.421	\$5.98
sound machine/projector		1	24251347	1H1G-YQ1X-RNR X 10/18/2024	100.016.0000.100.1000.610.03209.10.421	\$33.92
3 d spiral cone		1	24251347	1H1G-YQ1X-RNR X 10/18/2024	100.016.0000.100.1000.610.03209.10.421	\$12.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2539

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
sensory toy		1	24251347	1H1G-YQ1X-RNR X 10/18/2024	100.016.0000.100.1000.610.03209.10.421	\$9.97
stress balls		1	24251347	1H1G-YQ1X-RNR X 10/18/2024	100.016.0000.100.1000.610.03209.10.421	\$7.18
calming room posters		1	24251347	1H1G-YQ1X-RNR X 10/18/2024	100.016.0000.100.1000.610.03209.10.421	\$17.59
fidget maze		1	24251347	1H1G-YQ1X-RNR X 10/18/2024	100.016.0000.100.1000.610.03209.10.421	\$7.97
stretch balls		1	24251347	1H1G-YQ1X-RNR X 10/18/2024	100.016.0000.100.1000.610.03209.10.421	\$15.96
sand art		1	24251347	1H1G-YQ1X-RNR X 10/18/2024	100.016.0000.100.1000.610.03209.10.421	\$15.96 82
mindful breathing K-2		1	24251347	1H1G-YQ1X-RNR X 10/18/2024	100.016.0000.100.1000.610.03209.10.421	\$21.91
mindful breathing 3-5		1	24251347	1H1G-YQ1X-RNR X 10/18/2024	100.016.0000.100.1000.610.03209.10.421	\$21.91
throw pillow		1	24251347	1H1G-YQ1X-RNR X 10/18/2024	100.016.0000.100.1000.610.03209.10.421	\$12.96
feeling pillow		1	24251347	1H1G-YQ1X-RNR X 10/18/2024	100.016.0000.100.1000.610.03209.10.421	\$12.96
i am loved rug		1	24251347	1H1G-YQ1X-RNR X 10/18/2024	100.016.0000.100.1000.610.03209.10.421	\$36.88
kids recliner		1	24251347	1H1G-YQ1X-RNR X 10/18/2024	100.016.0000.100.1000.610.03209.10.421	\$178.54

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2539

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
defuser		1	24251347	1H1G-YQ1X-RNR X 10/18/2024	100.016.0000.100.1000.610.03209.10.421	\$12.97
essential oil set		1	24251347	1H1G-YQ1X-RNR X 10/18/2024	100.016.0000.100.1000.610.03209.10.421	\$8.45
Check #: 174790						
PO/InvoiceTotal:						\$524.45
Check Group:						
TANMIT Gel Pens, 36 Colors Gel Pens Set for Adult Coloring Books, Colored Gel Marker with 40% More Ink, Great for Kids Adult Doodling Scrapbooking Drawing		1	24251371	1TLN-JTC1-JV3H 10/16/2024	100.000.0000.430.1000.610.03504.30.421	\$9.29
EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces & Home Offices		1	24251371	1TLN-JTC1-JV3H 10/16/2024	100.000.0000.430.1000.610.03504.30.421	\$27.96
						83
BENFEI 4K DisplayPort to HDMI Adapter, Uni-Directional DP 1.2 Computer to HDMI 1.4 Screen Gold-Plated DP Display Port to HDMI Adapter (Male to Female) Compatible with Lenovo Dell HP and Other Passive		4	24251371	1TLN-JTC1-JV3H 10/16/2024	100.000.0000.430.1000.610.03504.30.421	\$29.56
Check #: 174790						
PO/InvoiceTotal:						\$66.81
Check Group:						
Roll over image to zoom in 2+ 2 VIDEOS 30 Pcs Colorful PVC Floor Stickers Princess Candy Land Runway Rug Hallway Runner Rug Princess Candy Land Party Decoration for Halloween Candy Land Trunk or Treat Car Decor (7.9 x 4.7 Inch)		1	24251375	1MTR-17LC-HD1 G 10/11/2024	100.052.0000.100.1000.610.03502.30.421	\$10.99
Mocsicka Sweet Candyland Backdrop Lollipop Candy Land Party Decoration for Birthday Party Girls Candy Theme Candyland Party Banner Photo Booth Props(7x5ft)		1	24251375	1MTR-17LC-HD1 G 10/11/2024	100.052.0000.100.1000.610.03502.30.421	\$16.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2539

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
118 x 20 In Candyland Sweet Cartoon Rainbow Cupcake Ice Cream Castle Theme Yard Banner Sign Decorations Baby Shower Girls Birthday Party Cake Table Polyester Supplies		2	24251375	1MTR-17LC-HD1 G 10/11/2024	100.052.0000.100.1000.610.03502.30.421	\$13.32
160 Candyland Party Decorations Two Sweet Birthday Party Supplies Colorful Ice Cream Donut Balloon Arch Garland Kit Backdrop Kids Girls Candy Candyland Themed Party Decorations Decor		1	24251375	1MTR-17LC-HD1 G 10/11/2024	100.052.0000.100.1000.610.03502.30.421	\$15.99
YWYITA Pie in Face Games,Slap Face Game,Whipped Cream Face Toys,Fun Family Board Game for Kids,Perfect Whipped Cream(Not Included),2 Player		1	24251375	1MTR-17LC-HD1 G 10/11/2024	100.052.0000.100.1000.610.03502.30.421	\$22.49
LOLStar Rainbow Foil Fringe Curtains, 2 Pack Rainbow Party Decorations 3.3x6.6ft Tinsel Metallic Streamers Holiday Photo Booth Props Backdrop for Birthday Wedding Engagement Bridal Shower Unicorn		1	24251375	1MTR-17LC-HD1 G 10/11/2024	100.052.0000.100.1000.610.03502.30.421	\$12.99
SYOGUA Transparent Colored Cellophane Wrap Roll - 6 Colors, 34 in x 16.4 ft Cellophane Paper Rolls - Red, Purple, Green, Gold, Blue, Clear Cellophane Wrap for Gift Baskets, Treats Wrapping, Crafts		1	24251375	1MTR-17LC-HD1 G 10/11/2024	100.052.0000.100.1000.610.03502.30.421	\$16.89
Candyland Backdrop Gingerbread Party Banner Decorations Candy Land Background, Kids Baby Shower Birthday Decorations Photography Photo Booth Props Sweet Party Supplies		1	24251375	1MTR-17LC-HD1 G 10/11/2024	100.052.0000.100.1000.610.03502.30.421	\$8.10
Eureka 845155 Candy Land Punctuation, Numbers, and Alphabet Classroom Decorations for Teachers, 4", Peppermint Stripes, 176pcs, Original Version		1	24251375	1MTR-17LC-HD1 G 10/11/2024	100.052.0000.100.1000.610.03502.30.421	\$15.35
Homecoming King and Queen Crown Set with Sashes 80s Prom Tiara Satin Sash Party Favor for Women Men		1	24251375	1MTR-17LC-HD1 G 10/11/2024	100.052.0000.100.1000.610.03502.30.421	\$26.99
Saintrygo 4 Pcs Homecoming Prince and Homecoming Princess Prom Court Sashes Crowns 80s Prom Tiara Shiny Satin Cosplay		1	24251375	1MTR-17LC-HD1 G 10/11/2024	100.052.0000.100.1000.610.03502.30.421	\$20.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2539

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Candyland Birthday Backdrops Sweet Donut Lollipop Birthday Photo Background Pink Sweet Girls Birthday Party Decorations Backdrop Happy Birthday Decorations Supplies 5x3Ft		1	24251375	1MTR-17LC-HD1 G 10/11/2024	100.052.0000.100.1000.610.03502.30.421	\$8.99
Swirl Lollipops Individually Wrapped - Strawberry 30pk- Twisty Lollipop Rainbow Suckers For Strawberry Party Favors - Starwberry Candy For Party Favors - Strawberry Lollipops Swirl Visit the Primary Colors Candy Store		1	24251375	1MTR-17LC-HD1 G 10/11/2024	100.052.0000.100.1000.610.03502.30.421	\$9.99
Check #: 174790						
PO/InvoiceTotal:						\$200.07
Check Group:						
SpringBoard English Language Arts, Grade 6, Consumable Student Edition, c. 2021, 9781457312922, 1457312921 Paperback – January 1, 2021		3	24251410	1G9H-4GYG-GR4 C 10/11/2024	100.052.0000.100.1000.640.03502.30.421	\$139.53
Check #: 174790						85
PO/InvoiceTotal:						\$139.53
Check Group:						
TONER		1	24251423	1GM3-MJCY-QL M3 10/15/2024	100.051.0000.000.2400.610.03501.30.421	\$361.48
BLACK TONER		1	24251423	1GM3-MJCY-QL M3 10/15/2024	100.051.0000.000.2400.610.03501.30.421	\$226.89
LANYARDS		1	24251423	1GM3-MJCY-QL M3 10/15/2024	100.051.0000.000.2400.610.03501.30.421	\$16.99
Check #: 174790						
PO/InvoiceTotal:						\$605.36
Check Group:						
AAA Batteries		5	24251434	1CHK-NC6X-66J H 10/16/2024	100.011.0000.100.1000.610.03205.10.421	\$52.50
Check #: 174790						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2539

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$52.50
Check Group:						
Vole Traps		2	24251457	11HY-FFVN-3QP Q 10/18/2024	100.016.0000.100.1000.610.03209.10.421	\$39.94
magnetic tree cover		2	24251457	11HY-FFVN-3QP Q 10/18/2024	100.016.0000.100.1000.610.03209.10.421	\$70.98
						Check #: 174790
						PO/InvoiceTotal:
						\$110.92
Check Group:						
Chucks Pads Disposable 30x36 Underpads [50-Pack] Incontinence Chux Pads Absorbent Fluff Protective Bed Pads - Extra Large Pee Pads for Kids, Adults & Elderly Leak Proof Puppy Pads for Training - XXL		1	24251499	1M9G-N9LC-DR7 4 10/18/2024	250.000.0000.200.2000.610.03000.50.421	\$29.69
Diaper Genie Classic Pail Includes 1 Starter Square Refill That can Hold up to 165 Newborn-Sized Diapers.		1	24251499	1M9G-N9LC-DR7 4 10/18/2024	250.000.0000.200.2000.610.03000.50.421	\$29.97
ZENOVA Gymnastics Mat 6'x3'x2'/4'x8'x2' Exercise Mat Gym Mat for Home Aerobics Workout Foldable Tumbling Mat Children Gifts		1	24251499	1VGF-3GLF-HFR J 10/18/2024	250.000.0000.200.2000.610.03000.50.421	\$67.99
						Check #: 174790
						PO/InvoiceTotal:
						\$127.65
Check Group:						
VIZ-PRO Double-Sided Magnetic Whiteboards - 48 x 24		4	24251500	1MY9-CV4J-CMG J 10/14/2024	280.719.0000.100.1000.610.03000.50.421	\$287.68
						Check #: 174790
						PO/InvoiceTotal:
						\$287.68
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2539

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Micro center superspeed 10 pack 32GB USB 3.0/USB3.1 Gen 1 flash drive		1	24251513	111V-NWL1-646D 10/14/2024	100.000.0000.000.2580.610.03000.50.421	\$33.98
Smead file folder 1/3 cut tab		1	24251513	111V-NWL1-646D 10/14/2024	100.000.0000.000.2580.610.03000.50.421	\$10.85
30 ft USB-C to USB-C cable 60W (no data) extra long USB type C to Type-C cable 2.0		2	24251513	111V-NWL1-646D 10/14/2024	100.000.0000.000.2580.610.03000.50.421	\$47.98
Wisdompro 2 pack of 23 inch durable round cord heavy duty lanyard with safety breakaway buckle		2	24251513	111V-NWL1-646D 10/14/2024	100.000.0000.000.2580.610.03000.50.421	\$23.96
Check #: 174790						
PO/InvoiceTotal:						\$116.77
Check Group:						
85" samsung smart TV & wall mount		1	24251524	1F1L-C4CD-GLT V 10/18/2024	100.000.0000.000.2510.612.03000.50.421	\$89.29
85" samsung smart TV & wall mount		1	24251524	1F1L-C4CD-PGR J 10/18/2024	100.000.0000.000.2510.612.03000.50.421	\$998.00
Check #: 174790						
PO/InvoiceTotal:						\$1,078.29
Check Group:						
HP 558A Black Toner (2-Pack)		1	24251525	1XMR-DXQ9-LPD M 10/11/2024	100.000.0000.000.2191.650.03000.50.421	\$356.59
HP 508A - Magenta Toner		1	24251525	1XMR-DXQ9-LPD M 10/11/2024	100.000.0000.000.2191.650.03000.50.421	\$234.70
Check #: 174790						
PO/InvoiceTotal:						\$591.29
Check Group:						
YOREPEK Travel Backpack - Extra-Large - Black		1	24251526	1GX3-F7C9-4TM1 10/11/2024	280.688.0000.100.1000.610.03000.50.421	\$25.19

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2539

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174790						
						PO/InvoiceTotal: \$25.19
Check Group:						
BALL PENS		1	24251537	1KRH-3QH3-P4P 3 10/15/2024	100.000.0000.000.2620.610.03000.50.421	\$11.23
DRYER REPAIR KITT		1	24251537	1KRH-3QH3-P4P 3 10/15/2024	100.000.0000.000.2620.610.03000.50.421	\$22.99
Check #: 174790						
						PO/InvoiceTotal: \$34.22
Check Group:						
SET OF 1200 SUMMER FUN WATER BALLOONS		1	24251541	1DGW-7VLW-LY4 P 10/16/2024	100.000.0000.000.2190.610.03000.50.421	\$14.99
						88
Check #: 174790						
						PO/InvoiceTotal: \$14.99
Check Group:						
jellyboard		1	24251557	11V4-H7CH-3R93 10/18/2024	100.016.0000.100.1000.610.03209.10.421	\$8.49
6 ft table		1	24251557	11V4-H7CH-3R93 10/18/2024	100.016.0000.100.1000.610.03209.10.421	\$126.87
difuser		1	24251557	11V4-H7CH-3R93 10/18/2024	100.016.0000.100.1000.610.03209.10.421	\$22.99
Check #: 174790						
						PO/InvoiceTotal: \$158.35
Check Group:						
Bakerpan Food Coloring Markers, Standard Tip Edible Markers for Cookie Decorating, Edible Colored Ink Pens - Set of 7 (Made in USA) FOR PWL KITCHEN		1	24251559	16G4-G9K6-6Q1Y 10/14/2024	600.000.0000.000.3100.612.03302.20.421	\$10.98
Check #: 174790						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2539

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$10.98
Check Group:						
CONFETTI COMPUTER PAPER		5	24251572	1G4K-HC3H-37K 4 10/18/2024	100.017.0000.100.1000.610.03210.10.421	\$84.75
Check #: 174790						
PO/InvoiceTotal:						\$84.75
Check Group:						
Amazon Basics Hardboard Office Clipboard, 6-Pack, Brown		2	24251573	1NTG-M33G-MK3 W 10/15/2024	100.000.0000.000.2720.610.03000.50.421	\$18.84
Amazon Basics Jumbo Size Office Paper Clips, Non Skid, 1000 Count (10 Pack of 100), Silver		1	24251573	1NTG-M33G-MK3 W 10/15/2024	100.000.0000.000.2720.610.03000.50.421	\$4.81
Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack		2	24251573	1NTG-M33G-MK3 W 10/15/2024	100.000.0000.000.2720.610.03000.50.421	\$18.90
BIC Clic Stic Pens - Bulk Pens 300 Pack - BIC Retractable Pens - Medium Point (1.0mm) - Black Ink		1	24251573	1NTG-M33G-MK3 W 10/15/2024	100.000.0000.000.2720.610.03000.50.421	\$25.84
BIC Clic Stic Pens - Bulk Pens 300 Pack - BIC Retractable Pens - Medium Point (1.0mm) - Blue Ink		1	24251573	1NTG-M33G-MK3 W 10/15/2024	100.000.0000.000.2720.610.03000.50.421	\$25.84
Amazon Basics Binder Paper Clip, 96 Count (8 Pack of 12), Medium, Black		1	24251573	1NTG-M33G-MK3 W 10/15/2024	100.000.0000.000.2720.610.03000.50.421	\$8.47
Highland 6539YW Self-Stick Notes, 1 1/2 x 2, Yellow, 100-Sheet (Pack of 36)		1	24251573	1NTG-M33G-MK3 W 10/15/2024	100.000.0000.000.2720.610.03000.50.421	\$9.87
Amazon Basics Binder Paper Clips, Small Clip, 144 Count, 12 Pack of 12, Black		1	24251573	1NTG-M33G-MK3 W 10/15/2024	100.000.0000.000.2720.610.03000.50.421	\$6.11
Amazon Basics Standard Stapler Staples, 1/4" Length, 50000 Count, 10-Pack of 5000, Silver		1	24251573	1NTG-M33G-MK3 W 10/15/2024	100.000.0000.000.2720.610.03000.50.421	\$10.28

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2539

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Stapler with 1000 Staples, Office Stapler, 25 Sheet Capacity, Non-Slip, Black, 3 Pack		1	24251573	1NTG-M33G-MK3 W 10/15/2024	100.000.0000.000.2720.610.03000.50.421	\$9.90
Amazon Basics Tank Style Highlighters - Chisel Tip, Yellow, 12-Pack		2	24251573	1NTG-M33G-MK3 W 10/15/2024	100.000.0000.000.2720.610.03000.50.421	\$9.86
PAPERPAL #1 Nonskid Paper Clips, 600 Medium Paper Clips		2	24251573	1NTG-M33G-MK3 W 10/15/2024	100.000.0000.000.2720.610.03000.50.421	\$15.18
DSTELIN Large Binder Clips 1.6-Inch (24 Pack)		1	24251573	1NTG-M33G-MK3 W 10/15/2024	100.000.0000.000.2720.610.03000.50.421	\$5.99
Check #: 174790						
PO/InvoiceTotal:						\$170.19
Check Group:						
calming squishy sloth		1	24251579	1DX6-JPJY-3H9F 10/18/2024	100.016.0000.100.1000.610.03209.10.421	\$29.95
calming tent		1	24251579	1DX6-JPJY-3H9F 10/18/2024	100.016.0000.100.1000.610.03209.10.421	\$45.99
Check #: 174790						
PO/InvoiceTotal:						\$75.94
Check Group:						
HYDRATION		1	24251623	19NL-9TV1-34MP 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$29.90
HONEY		1	24251623	19NL-9TV1-34MP 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$10.63
Check #: 174790						
PO/InvoiceTotal:						\$40.53
Vendor Total:						\$5,050.72

BLAINE SPIRES

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2539

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stage Curtains Cleaning		1	24251546	DRAPE CLEAN 10/16/2024	100.011.0000.100.1000.610.03205.10.421	\$624.90
Check #: 174791						
PO/InvoiceTotal:						\$624.90
Check Group:						
75 TAG-DOG # 1038		1	24251547	SCHO10102024 10/11/2024	100.054.0000.100.1000.610.03205.10.421	\$18.75
250 TAG-DOG # 1043		1	24251547	SCHO10102024 10/11/2024	100.054.0000.100.1000.610.03205.10.421	\$62.50
375 TAG-SHOE-Custom - 011		1	24251547	SCHO10102024 10/11/2024	100.054.0000.100.1000.610.03205.10.421	\$97.50
Shipping/Handling		1	24251547	SCHO10102024 10/11/2024	100.054.0000.100.1000.610.03205.10.421	\$11.00
Check #: 174791						91
PO/InvoiceTotal:						\$189.75
Vendor Total:						\$814.65
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0161952-IN CLAIM FEE - MEDICAL ONLY		3	24251667	0161952-IN 10/18/2024	703.000.0000.000.2900.340.03000.50.421	\$555.00
SUNSET FEES FOR SEPTEMBER 2024 BILLING		2	24251667	0161952-IN 10/18/2024	703.000.0000.000.2900.591.03000.50.421	\$130.00
Check #: 174792						
PO/InvoiceTotal:						\$685.00
Vendor Total:						\$685.00
CANON FINANCIAL SERVICES						
Check Group:						
Contract 9/1-9/30/23		1	24251449	31239428 10/14/2024	100.033.0000.100.1000.442.03302.20.421	\$574.03

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2539

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Copy Charges 8/1-8/31/23		1	24251449	31239428 10/14/2024	100.033.0000.100.1000.611.03302.20.421	\$421.56
					Check #: 174793	
						PO/InvoiceTotal: <u>\$995.59</u>
						Vendor Total: <u>\$995.59</u>
CARSON VALLEY MEDICAL CENTER	114417					
Check Group:						
VISIT#8 7/16/2024 AA CDL EXAM		1	24251666	VISIT#8 7/16/2024 AA 10/18/2024	100.000.0000.000.2710.340.03000.50.421	\$100.00
					Check #: 174794	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
CTR ROOFING						
Check Group:						
Flat roof replacement - PVC - Airport		1	24251581	3312-1 10/14/2024	100.088.0000.000.4700.450.03000.50.421	\$6,811.00
					Check #: 174795	
						PO/InvoiceTotal: <u>\$6,811.00</u>
						Vendor Total: <u>\$6,811.00</u>
ELIZABETH LEIKNES						
Check Group:						
RENEWAL OF DIGITAL SUBSCRIPTION		1	24251574	BREA10102024 10/16/2024	100.031.0000.100.1000.610.03301.20.421	\$99.00
					Check #: 174796	
						PO/InvoiceTotal: <u>\$99.00</u>
						Vendor Total: <u>\$99.00</u>
JACKS VALLEY ELEMENTARY	360250					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2539

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse JVES for a half year subscription to Reflex Math		1	24251582	EXPLORE LEARNING 10/16/2024	100.000.0000.000.2210.653.03000.50.421	\$1,977.00
Check #: 174797						
PO/InvoiceTotal:						\$1,977.00
Vendor Total:						\$1,977.00
JORDANNA FOSTER						
Check Group:						
HALF SIZE STEAM TABLE PANS 30 COUNT, DIXIE ULTRA 10-1/16" PAPER PLATES 186 COUNT FOR DISTRICT TAILGATE		1	24251503	1140576917 10/10/2024	600.000.0000.000.3100.612.03000.50.421	\$36.48
COFFEE PURCHASED FOR PD DAY		1	24251503	131390543 10/10/2024	600.000.0000.000.3100.630.03000.50.421	\$20.00
2 SPRINKLES/11 CANNED PUMPKIN FOR SNP KITCHENS		1	24251503	2000122-6049537 10/10/2024	600.000.0000.000.3100.630.03000.50.421	\$49.10
Check #: 174798						
PO/InvoiceTotal:						\$100.58
Vendor Total:						\$100.58
KATELYNE KENNEDY						
Check Group:						
sticker rolls		1	24251458	AMAZ09202024 10/18/2024	250.016.0000.200.1000.610.03209.10.421	\$9.99
dry erase dots		1	24251458	AMAZ09202024 10/18/2024	250.016.0000.200.1000.610.03209.10.421	\$16.99
scratch and sniff stickers		1	24251458	AMAZ09202024 10/18/2024	250.016.0000.200.1000.610.03209.10.421	\$12.99
reptile stickers		1	24251458	AMAZ09202024 10/18/2024	250.016.0000.200.1000.610.03209.10.421	\$8.99
Check #: 174799						
PO/InvoiceTotal:						\$48.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2539

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$48.96
LUCAS WHITMORE						
Check Group:						
FOAM BOARD		1	24251514	Sept 2024 culinary 10/11/2024	100.031.0000.300.1000.610.03301.20.421	\$7.98
BAKING MIX		1	24251514	Sept 2024 culinary 10/11/2024	100.031.0000.300.1000.610.03301.20.421	\$6.49
FLOUR		1	24251514	Sept 2024 culinary 10/11/2024	100.031.0000.300.1000.610.03301.20.421	\$29.79
BAKING GOODS		1	24251514	Sept 2024 culinary 10/11/2024	100.031.0000.300.1000.610.03301.20.421	\$160.56
DRINKS		1	24251514	Sept 2024 culinary 10/11/2024	100.031.0000.300.1000.610.03301.20.421	\$69.09
CONTAINERS		1	24251514	Sept 2024 culinary 10/11/2024	100.031.0000.300.1000.610.03301.20.421	\$22.96
CULINARY SUPPLIES		1	24251514	Sept 2024 culinary 10/11/2024	100.031.0000.300.1000.610.03301.20.421	\$55.43
DARK SWEET CHERRY		1	24251514	Sept 2024 culinary 10/11/2024	100.031.0000.300.1000.610.03301.20.421	\$45.77
Check #: 174800						
PO/InvoiceTotal:						\$390.07
Vendor Total:						\$390.07
PING-POW-POOM SHAVED ICE LLC						
Check Group:						
Catered party for tailgate party		1	24251343	026 10/4/2024	100.000.0000.000.2570.610.03000.50.421	\$200.00
Check #: 174801						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2539

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$200.00	
						Vendor Total: \$200.00	
RALEYS	680718						
Check Group:							
BALSAMIC VINEGAR		1	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$5.39	
GF BREAD		1	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$9.49	
GF BREAD CRUMBS		1	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$5.29	
FROZEN GREEN BEANS		1	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$3.00	
CHICHARONES		1	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$3.99 95	
HOMINY		2	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$6.98	
OYSTER SAUCE		1	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$4.99	
ROASTED RED PEPPERS		1	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$3.99	
OLIVE OIL		1	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$29.98	
ITLIAN BREAD CRUMBS		2	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$6.58	
CRUSHED TOMATOES		4	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$9.12	
CHICKEN BROTH		2	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$5.56	
18 PK EGGS		1	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$7.98	

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2539

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIDNEY BEANS		2	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$2.96
TORTILLA CHIPS		2	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$5.98
HEAVY WHIPPING CREAM		1	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$7.48
FLANK STEAK		1	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$24.94
FRENCH BREAD		1	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$4.99
GARLIC BREAD		2	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$7.96
LADY FINGERS		3	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$14.97 96
BROCCOLI		2	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$7.98
BRUSSELLS SPROUTS		1	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$5.24
LIMES		6	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$3.54
CILANTRO		3	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$4.77
EGGPLANT		4	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$11.16
GARLIC		2	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$1.36
AVOCADOS		2	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$5.98
KALE		1	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$2.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2539

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HATCH PEPPER		1	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$1.43
PASILLA		1	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$0.30
RADISH		1	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$1.48
LG BOX SPRING MIX		1	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$5.99
SHREDDED CABBAGE MIX		1	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$1.98
BASIL		1	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$2.48
ZUCCHINI		1	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$2.40 97
BAG OF YELLOW ONIONS		1	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$5.99
QUESO FRESCO		1	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$5.49
MARSCARPONE		2	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$11.98
GRADED PARM		1	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$3.98
2LBS MOZZARELLA		1	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$11.98
ROTISSERIE CHICKEN		2	24251517	199294-5000005 10/11/2024	100.052.0000.300.1000.610.03502.30.421	\$19.26

Check #: 174802

PO/InvoiceTotal: \$289.37

Vendor Total: \$289.37

RHONDA ORTEGA

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2539 10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEMS PURCHASED FOR CCMES LUCKY TRAY DAT		1	24251507	063249 10/10/2024	600.000.0000.000.3100.612.03205.10.421	\$37.50
					Check #: 174803	
					PO/InvoiceTotal:	\$37.50
					Vendor Total:	\$37.50
SHAWNA PACHECO						
Check Group:						
MILK PURCHASED FOR DHS KITCHEN		1	24251594	389 512 43 99999512 10/17/2024	600.000.0000.000.3100.630.03501.30.421	\$15.56
					Check #: 174804	
					PO/InvoiceTotal:	\$15.56
					Vendor Total:	\$15.56
SILVER STATE LAW, LLC						
Check Group:						
Legal fees for Board of Trustees - Invoice #16355		1	24251461	16355 10/18/2024	100.000.0000.000.2316.341.03000.50.421	\$28,867.50
					Check #: 174805	
					PO/InvoiceTotal:	\$28,867.50
					Vendor Total:	\$28,867.50
SOUTHWEST GAS CORP						
743781						
Check Group:						
CCMES		1	24250021	10292024 10/15/2024	100.000.0000.000.2611.621.03205.10.421	\$1,521.64
ZCES		1	24250021	10292024 10/15/2024	100.000.0000.000.2611.621.03202.10.421	\$595.43
JVES		1	24250021	10292024 10/15/2024	100.000.0000.000.2611.621.03206.10.421	\$679.84
SES		1	24250021	10292024 10/15/2024	100.000.0000.000.2611.621.03207.10.421	\$810.31

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2539

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS		1	24250021	10292024 10/15/2024	100.000.0000.000.2611.621.03302.20.421	\$1,289.08
DHS		1	24250021	10292024 10/15/2024	100.000.0000.000.2611.621.03501.30.421	\$2,320.99
WHS		1	24250021	10292024 10/15/2024	100.000.0000.000.2611.621.03502.30.421	\$889.03
DISTRICT OFFICE		1	24250021	10292024 10/15/2024	100.000.0000.000.2611.621.03000.50.421	\$55.35
Check #: 174806						
PO/InvoiceTotal:						\$8,161.67
Vendor Total:						\$8,161.67
SPORT SAFE TESTING SERVICE INC						
Check Group:						
SUBSTANCE ABUSE PANEL 13A RANDOM 2023-2024 FY		35	24250022	13678 10/14/2024	100.000.0000.000.2320.301.03000.50.421	\$1,085.00
Check #: 174807						
PO/InvoiceTotal:						\$1,085.00
Vendor Total:						\$1,085.00
SUSAN NALDER						
Check Group:						
Dollar Tree Pack of Thank You Cards		8	24251586	DOLL10102024 10/16/2024	100.000.0000.000.2210.610.03000.50.421	\$8.57
Check #: 174808						
PO/InvoiceTotal:						\$8.57
Vendor Total:						\$8.57
WELLS FARGO						
887180						
Check Group:						
Dave Tyndall - Supplies Reimb.		1	24251578	07162024to10112 024 10/14/2024	100.000.0000.000.2630.610.03000.50.421	\$62.48

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2539

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Laura Bridwell - Supplies Reimb.		1	24251578	07162024to10112 024 10/14/2024	100.053.0000.100.1000.610.03503.30.421	\$21.96
Annette Kangas - Postage Reimb.		1	24251578	07162024to10112 024 10/14/2024	100.000.0000.000.2510.531.03000.50.421	\$10.88
Ryan Nield - Supplies Reimb.		1	24251578	07162024to10112 024 10/14/2024	100.000.0000.000.2610.610.03301.20.421	\$24.05
Sarah Dillon - Postage Reimb.		1	24251578	07162024to10112 024 10/14/2024	100.000.0000.000.2510.531.03000.50.421	\$9.68
Cade Baligad - Travel Reimb. - CTE Conference		1	24251578	07162024to10112 024 10/14/2024	240.300.0000.300.2213.810.03501.30.421	\$358.85
Blair Hinsz - Supplies Reimb.		1	24251578	07162024to10112 024 10/14/2024	100.000.0000.000.2720.610.03000.50.421	\$47.50 100
Katharine Shipley - Travel Reimb. - AP Conference		1	24251578	07162024to10112 024 10/14/2024	100.051.0000.100.1000.580.03501.30.421	\$448.50
Kathryn Jensen - Travel Reimb. - Ap Conference		1	24251578	07162024to10112 024 10/14/2024	100.051.0000.100.1000.580.03501.30.421	\$448.50
Montana Hammond - Travel Reimb. - AP Conference		1	24251578	07162024to10112 024 10/14/2024	100.051.0000.100.1000.580.03501.30.421	\$448.50
Keith Cole - Travel Reimb. - AP Conference		1	24251578	07162024to10112 024 10/14/2024	100.051.0000.100.1000.580.03501.30.421	\$312.00
Tanya Charles - Travel Reimb. - AP Conference		1	24251578	07162024to10112 024 10/14/2024	100.051.0000.100.1000.580.03501.30.421	\$252.00
Claire Nightengale - Book Reimb.		1	24251578	07162024to10112 024 10/14/2024	100.052.0000.100.1000.640.03502.30.421	\$65.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2539

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jamie Peters - DW Mileage Reimb.		1	24251578	07162024to10112 024 10/14/2024	100.006.0000.100.1000.580.03000.50.421	\$37.52
Marguerite Buma - Supplies Reimb.		1	24251578	07162024to10112 024 10/14/2024	280.639.0000.200.1000.519.03000.50.421	\$126.40
Monica Nichols - Supplies Reimb.		1	24251578	07162024to10112 024 10/14/2024	100.052.0000.000.2400.610.03502.30.421	\$82.61
Monica Nichols - Supplies Reimb. - ZCES		1	24251578	07162024to10112 024 10/14/2024	100.013.0000.000.2400.610.03202.10.421	\$82.61
Randy Thiele - Supplies Reimb.		1	24251578	07162024to10112 024 10/14/2024	100.014.0000.000.2620.610.03206.10.421	\$65.75
Tina Shannon - Supplies Reimb.		1	24251578	07162024to10112 024 10/14/2024	100.000.0000.000.2610.610.03000.50.421	\$26.15 101
Toni Rensch - Supplies Reimb.		1	24251578	07162024to10112 024 10/14/2024	100.052.0000.000.2130.610.03502.30.421	\$12.22
Blair Madden - DW Mileage Reimb.		1	24251578	07162024to10112 024 10/14/2024	250.000.0000.200.2000.580.03000.50.421	\$134.67
Elizabeth Hanson - Supplies Reimb.		1	24251578	07162024to10112 024 10/14/2024	100.017.0000.100.1000.610.03210.10.421	\$55.56
Amy Kidman-Delaney - Travel Reimb. - Pacific NW Conference		1	24251578	07162024to10112 024 10/14/2024	280.642.0000.200.2213.580.03000.50.421	\$276.50
Blair Hinsz - Supplies Reimb.		1	24251578	07162024to10112 024 10/14/2024	100.000.0000.000.2720.610.03000.50.421	\$240.19
Cheryl Mayfield - Travel Reimb. - Pacific NW Conference		1	24251578	07162024to10112 024 10/14/2024	280.642.0000.200.2213.580.03000.50.421	\$464.10

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2539

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Debe Thomas - Postage Reimb.		1	24251578	07162024to10112 024 10/14/2024	100.000.0000.000.2570.531.03000.50.421	\$64.65
Frankie Alvarado - Travel Expense - NASB Training		1	24251578	07162024to10112 024 10/14/2024	100.000.0000.000.2320.580.03000.50.421	\$6.75
Jacqueline Martin - Supplies Reimb.		1	24251578	07162024to10112 024 10/14/2024	100.000.0000.000.2219.610.03000.50.421	\$84.64
Jacqueline Martin - Book Reimb.		1	24251578	07162024to10112 024 10/14/2024	100.000.0000.000.2219.640.03000.50.421	\$74.66
Kyle Jensen - Travel Reimb. - Pacific NW Conference		1	24251578	07162024to10112 024 10/14/2024	280.642.0000.200.2213.580.03000.50.421	\$218.33
Leslie Myers - Supplies Reimb.		1	24251578	07162024to10112 024 10/14/2024	100.053.0000.100.1000.610.03503.30.421	\$108.36 102
Toni Rench - Supplies Reimb.		1	24251578	07162024to10112 024 10/14/2024	100.052.0000.000.2130.610.03502.30.421	\$31.85
Bernadette Esquivel - Supplies Reimb.		1	24251578	07162024to10112 024 10/14/2024	100.000.0000.000.2580.610.03000.50.421	\$12.99
Denell Manthey - Travel Reimb. - RMTI Conference		1	24251578	07162024to10112 024 10/14/2024	280.642.0000.200.2213.580.03000.50.421	\$470.26
Jamie Peters - DW Mileage Reimb.		1	24251578	07162024to10112 024 10/14/2024	100.006.0000.100.1000.580.03000.50.421	\$37.52
Jeremiah Crawford - Travel Reimb. - HVAC Training		1	24251578	07162024to10112 024 10/14/2024	100.000.0000.000.2620.580.03000.50.421	\$264.00
Jonathan Roth - Travel Reimb. - HVAC Training		1	24251578	07162024to10112 024 10/14/2024	100.000.0000.000.2620.580.03000.50.421	\$264.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2539

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sandra Lampson - Fingerprint Reimb		1	24251578	07162024to10112 024 10/14/2024	250.000.0000.200.2000.810.03000.00.421	\$95.00
Sara Finch - DW Mileage Reimb.		1	24251578	07162024to10112 024 10/14/2024	250.000.0000.200.2000.580.03000.50.421	\$32.16
Blair Madden - DW Mileage Reimb.		1	24251578	07162024to10112 024 10/14/2024	250.000.0000.200.2000.580.03000.50.421	\$186.93
Jeremiah Crawford - Travel Reimb. - Hotel - HVAC Training		1	24251578	07162024to10112 024 10/14/2024	100.000.0000.000.2620.580.03000.50.421	\$497.25
Sara Finch - DW Mileage Reimb.		1	24251578	07162024to10112 024 10/14/2024	250.000.0000.200.2000.580.03000.50.421	\$54.94
Scott Walker - Meal Reimb.		1	24251578	07162024to10112 024 10/14/2024	100.000.0000.000.2710.580.03000.50.421	\$160.00 103
Theo Denson - DMV Report Reimb.		1	24251578	07162024to10112 024 10/14/2024	100.000.0000.000.2610.610.03000.50.421	\$7.00
Tina Shannon - Supplies Reimb.		1	24251578	07162024to10112 024 10/14/2024	100.000.0000.000.2610.610.03000.50.421	\$50.84

Check #: 174809

PO/InvoiceTotal:	\$6,836.31
Vendor Total:	\$6,836.31
Grand Total:	\$62,574.05

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2540

10/30/2024

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 (10/9/24)		8717	24251732	579589	100.000.0000.000.2650.626.03000.50.421	\$21,705.33
P-Card Payee: COMMERCE BANK				10/30/2024		
NEVADA GAS		1	24251732	579589	100.000.0000.000.2650.626.03000.50.421	\$2,004.91
P-Card Payee: COMMERCE BANK				10/30/2024		
NEVADA PETROLEUM CLEANUP FEE		1	24251732	579589	100.000.0000.000.2650.626.03000.50.421	\$65.38
P-Card Payee: COMMERCE BANK				10/30/2024		
FEDERAL LUST & OIL SPILL		1	24251732	579589	100.000.0000.000.2650.626.03000.50.421	\$25.54
P-Card Payee: COMMERCE BANK				10/30/2024		
NEVADA LOCAL OPTION - GAS		1	24251732	579589	100.000.0000.000.2650.626.03000.50.421	\$784.53
P-Card Payee: COMMERCE BANK				10/30/2024		
NEVADA COUNTY OPTION - GAS		1	24251732	579589	100.000.0000.000.2650.626.03000.50.421	\$87.17
P-Card Payee: COMMERCE BANK				10/30/2024		104
NEVADA INSPECTION FEE		1	24251732	579589	100.000.0000.000.2650.626.03000.50.421	\$4.79
P-Card Payee: COMMERCE BANK				10/30/2024		
FEDERAL SUPERFUND (G)		1	24251732	579589	100.000.0000.000.2650.626.03000.50.421	\$31.82
P-Card Payee: COMMERCE BANK				10/30/2024		
7% INVOICE CHARGE TO SPED		1	24251732	579589	100.000.0000.000.2650.626.03000.50.421	(\$1,729.66)
P-Card Payee: COMMERCE BANK				10/30/2024		
7% INVOICE CHARGE TO SPED		1	24251732	579589	250.000.0000.200.2730.626.03000.50.421	\$1,729.66
P-Card Payee: COMMERCE BANK				10/30/2024		

Check #: 0

PO/InvoiceTotal:	\$24,709.47
Vendor Total:	\$24,709.47
Grand Total:	\$24,709.47

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2541 10/31/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUDL						
Check Group:						
INV# H00092660		1	24250871	H00092660 10/31/2024	100.051.0000.920.1000.340.03501.30.421	\$15,050.00
P-Card Payee: COMMERCE BANK						
					Check #: 0	
PO/InvoiceTotal:						\$15,050.00
Vendor Total:						\$15,050.00
Grand Total:						\$15,050.00

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Cordking Designed for iPhone 12 Case, Designed for iPhone 12 Pro Case, Silicone Shockproof Phone Case with [Soft Anti-Scratch Microfiber Lining] 6.1 inch, BlackCordking Designed for iPhone 12 Case, Designed for iPhone 12 Pro Case, Silicone Shockproof Phone Case with [Soft Anti-Scratch Microfi...		1	24250916	1QQG-FWQH-4C VX 10/21/2024	100.015.0000.000.2400.610.03207.10.421	\$9.98
Lockdown Magnetic Strips Door Frames Flexible Effective Easy Solution for Emergency Lockdowns High-Density Magnet Security Devices for School Office (50)Lockdown Magnetic Strips Door Frames Flexible Effective Easy Solution for Emergency Lockdowns High-Density Magnet Security Devices for...		1	24250916	1QQG-FWQH-4C VX 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$68.99
Check #: 174945						<u>106</u>
PO/InvoiceTotal:						\$78.97
Check Group:						
Silonn Ice Maker Countertop, Portable Ice Machine with Carry Handle, Self-Cleaning Ice Makers with Basket and Scoop, 9 Cubes in 6 Mins, 2...		1	24250971	1VW9-RFW9-RH XJ 10/21/2024	100.015.0000.000.2130.610.03207.10.421	\$117.25
Check #: 174945						<u>\$117.25</u>
PO/InvoiceTotal:						\$117.25
Check Group:						
Tarps Now Fire Retardant Canvas Tarp with Brass Grommets		2	24251063	1TTK-HML3-Q7D D 10/28/2024	240.308.0000.300.2000.610.03000.50.421	\$79.26
Check #: 174945						<u>\$79.26</u>
PO/InvoiceTotal:						\$79.26
Check Group:						
ClearStorage Clear Plastic Storage Bins, 8 Pack Pantry Organizers and Storage with Handle, Pantry Storage for Fridge, Freezer, Kitchen Cabi...		2	24251124	1F6D-MFN6-4L93 10/21/2024	100.015.0000.000.2220.610.03207.10.421	\$99.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOYIN 28 Pcs Halloween Mochi Squishy Toys, Halloween Toys for Halloween Party Favors, Halloween Sensory Stress Relief Toys Bulk, Tr...		1	24251124	1F6D-MFN6-4L93 10/21/2024	100.015.0000.000.2220.610.03207.10.421	\$11.99
JOYIN 18 PCS Halloween Rubber Ducks, Halloween Ducks for Halloween Goodie Bag Fillers, Rubber Duckies Baby Bath Toys for Hall...		1	24251124	1F6D-MFN6-4L93 10/21/2024	100.015.0000.000.2220.610.03207.10.421	\$16.82
SOUR PATCH KIDS & SWEDISH FISH Mini Halloween Candy Variety Pack, 100 Trick or Treat Bags		1	24251124	1F6D-MFN6-4L93 10/21/2024	100.015.0000.000.2220.610.03207.10.421	\$12.62
600Pcs Halloween Party Favors for Kids, Bulk Fidget Toys for Party Supplies, Halloween Treats Non Candy School Classroom Carnival Prizes, Treasure Box Toy Chest600Pcs Halloween Party Favors for Kids, Bulk Fidget Toys for Party Supplies, Halloween Treats Non Candy School Classroom Carnival Priz...		1	24251124	1F6D-MFN6-4L93 10/21/2024	100.015.0000.000.2220.610.03207.10.421	\$29.99
						107
						Check #: 174945
						PO/InvoiceTotal: \$171.40
Check Group:						
GBC LAMINATING FILM ROLL		2	24251181	1YD6-W1VH-N43 Y 10/31/2024	100.017.0000.100.1000.610.03210.10.421	\$159.74
						Check #: 174945
						PO/InvoiceTotal: \$159.74
Check Group:						
Classroom Headphones Bulk 5 Pack, Student On Ear Color Varieties, Comfy Swivel Earphones for Library, School, Airplane, Kids, for Online...		5	24251317	19NG-GLKC-PVK D 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$179.85
						Check #: 174945
						PO/InvoiceTotal: \$179.85
Check Group:						
Prizes for Walk A Thon		1	24251362	14PF-HHT7-44PL 10/29/2024	100.011.0000.100.1000.610.03205.10.421	(\$29.99)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174945						
						PO/InvoiceTotal: (\$29.99)
Check Group:						
Dunwell Plastic Pocket Folders with Prongs - (24 Pack, Assorted Colors), 2 Pocket 3 Prong Folders, Durable Plastic Folders with Pockets and Brads, Poly 2 Pocket Folder with Clasp, Labels Included		1	24251501	1X7H-CCLM-4NM W 10/18/2024	100.013.0000.100.1000.610.03202.10.421	\$24.90
Check #: 174945						
						PO/InvoiceTotal: \$24.90
Check Group:						
The Essential Odyssey (Hackett Classics) First Edition		20	24251502	1PND-TG7M-FVK D 10/18/2024	100.052.0000.100.1000.640.03502.30.421	\$230.00
Check #: 174945						108
						PO/InvoiceTotal: \$230.00
Check Group:						
Masking Tape 2 Inch Wide 10 Rolls Painters Tape General Purpose Masking Tape		1	24251520	1KKD-QDPF-G4H 3 10/29/2024	100.013.0000.100.1000.610.03202.10.421	\$22.88
Amazon Basics 12-Pack Low-Odor Chisel Tip Dry Erase Whiteboard Markers, Black		8	24251520	1PYR-FRLF-DQQ 1 10/18/2024	100.013.0000.100.1000.610.03202.10.421	\$47.84
UPINS Wiggle Googly Eyes, 1000PCS Black Googly Eyes Self Adhesive for Crafts Plastic Sticky Eyes for Halloween Christmas DIY Art Projects Supplies 6 mm 8 mm 10 mm 12 mm Mixed Packaging with Box		1	24251520	1PYR-FRLF-DQQ 1 10/18/2024	100.013.0000.100.1000.610.03202.10.421	\$6.89
HTVRONT Felt Sheets for Crafts - 40pcs Stiff Felt for Crafts, 8x12 Craft Felt Sheet, 1mm Assorted Colors Felt Fabric Sheets, Thin Felt Pack Patchwork Craft Supplies, Felt Squares A4 Size Felt Paper		1	24251520	1PYR-FRLF-DQQ 1 10/18/2024	100.013.0000.100.1000.610.03202.10.421	\$7.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Blue)		1	24251520	1PYR-FRLF-DQQ 1 10/18/2024	100.013.0000.100.1000.610.03202.10.421	\$13.98
Check #: 174945						
PO/InvoiceTotal:						\$99.58
Check Group:						
Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 lb, 1 Ream, 500 Sheets, 92 Bright, White		2	24251521	1HYF-NF34-4PY Q 10/18/2024	100.013.0000.100.1000.610.03202.10.421	\$14.82
Check #: 174945						
PO/InvoiceTotal:						\$14.82
Check Group:						
Blue Nitrile Gloves, Disposable Gloves, Comfortable, Powder Free, Latex Free		1	24251527	1Q9G-7QYL-GFK V 10/18/2024	250.013.0000.270.1000.610.03202.10.421	\$59.90 109
Check #: 174945						
PO/InvoiceTotal:						\$59.90
Check Group:						
Latex large gloves		2	24251536	14HH-3MGF-PDH H 10/28/2024	100.012.0000.000.2130.610.03201.10.421	\$15.34
Ketone Urine strips, 150 pk		2	24251536	14HH-3MGF-PDH H 10/28/2024	100.012.0000.000.2130.610.03201.10.421	\$21.63
Rechargeable AA Batteries, 4 pk		1	24251536	14HH-3MGF-PDH H 10/28/2024	100.012.0000.100.1000.610.03201.10.421	\$14.74
Battery Charger AA batteries		1	24251536	14HH-3MGF-PDH H 10/28/2024	100.012.0000.100.1000.610.03201.10.421	\$19.12
Velcro Adhesive Strips		1	24251536	14HH-3MGF-PDH H 10/28/2024	100.012.0000.100.1000.610.03201.10.421	\$9.76

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BlueDot Trading Hook & Loop sticky dots, 50 pk		1	24251536	14HH-3MGF-PDH H 10/28/2024	100.012.0000.100.1000.610.03201.10.421	\$3.45
Check #: 174945						
PO/InvoiceTotal:						\$84.04
Check Group:						
Nicpro 14 Colors Large Bulk Acrylic Paint Set (16.9 oz, 500 ml) Non Toxic Art Painting Supplies for Multi Surface Fabric Canvas Wood Leather Stone, Craft Paint for Kid & Adult with Color Wheel		1	24251538	13Y7-YWFN-CKF 3 10/18/2024	100.013.0000.100.1000.610.03202.10.421	\$49.99
Check #: 174945						
PO/InvoiceTotal:						\$49.99
Check Group:						
Filters		1	24251548	13DH-CFF7-H6D R 10/21/2024	100.014.0000.000.2220.610.03206.10.421	\$28.10
First Book Wales		1	24251548	13DH-CFF7-H6D R 10/21/2024	100.014.0000.000.2220.640.03206.10.421	\$9.99
First Book Niger		1	24251548	13DH-CFF7-H6D R 10/21/2024	100.014.0000.000.2220.640.03206.10.421	\$9.99
I Survived D-Day		1	24251548	13DH-CFF7-H6D R 10/21/2024	100.014.0000.000.2220.640.03206.10.421	\$11.65
I Survived Pompei		1	24251548	13DH-CFF7-H6D R 10/21/2024	100.014.0000.000.2220.640.03206.10.421	\$10.55
Timmi Tobbson Boxed Set		1	24251548	13DH-CFF7-H6D R 10/21/2024	100.014.0000.000.2220.640.03206.10.421	\$24.77
Winter Turning		1	24251548	13DH-CFF7-H6D R 10/21/2024	100.014.0000.000.2220.640.03206.10.421	\$15.69

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dragonet Prophecy		1	24251548	13DH-CFF7-H6D R 10/21/2024	100.014.0000.000.2220.640.03206.10.421	\$15.19
The Lost Heir		1	24251548	13DH-CFF7-H6D R 10/21/2024	100.014.0000.000.2220.640.03206.10.421	\$20.49
Moon Rising		1	24251548	13DH-CFF7-H6D R 10/21/2024	100.014.0000.000.2220.640.03206.10.421	\$13.99
The Brightest Night		1	24251548	13DH-CFF7-H6D R 10/21/2024	100.014.0000.000.2220.640.03206.10.421	\$14.59
The Hidden Kingdom		1	24251548	13DH-CFF7-H6D R 10/21/2024	100.014.0000.000.2220.640.03206.10.421	\$15.99
Dry Erase Markers Bl		1	24251548	13DH-CFF7-H6D R 10/21/2024	100.014.0000.100.1000.610.03206.10.421	\$25.89 111
Dry Erase Blue		1	24251548	13DH-CFF7-H6D R 10/21/2024	100.014.0000.100.1000.610.03206.10.421	\$7.67
Dry Erase Mixed Colors		1	24251548	13DH-CFF7-H6D R 10/21/2024	100.014.0000.100.1000.610.03206.10.421	\$19.99
Small Paperclips		2	24251548	13DH-CFF7-H6D R 10/21/2024	100.014.0000.100.1000.610.03206.10.421	\$16.36
Check #: 174945						
PO/InvoiceTotal:						\$261.79
Check Group:						
STIR STICKS		1	24251566	1L1K-FRNC-FDL X 10/31/2024	100.051.0000.100.1000.610.03501.30.421	\$5.99
DUCT TAPE		2	24251566	1L1K-FRNC-FDL X 10/31/2024	100.051.0000.100.1000.610.03501.30.421	\$47.50
Check #: 174945						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$53.49
Check Group:						
Pick-a-Paddleball- pk of 6 jr size		3	24251577	1W1J-1M33-QM9 K 10/28/2024	100.012.0000.100.1000.610.03201.10.421	\$232.46
Ameri-Stripe Orange Field Paint		1	24251577	1XRG-XW73-HW N3 10/28/2024	100.012.0000.100.1000.610.03201.10.421	\$79.95
Check #: 174945						
PO/InvoiceTotal:						\$312.41
Check Group:						
FDW Metal Bar Stools (4) - Stackable		1	24251587	1WX7-Q9QQ-1DY 1 10/28/2024	280.719.0000.100.1000.610.03000.50.421	\$81.58
Kings Brand Furniture - Heavy Duty Risers		1	24251587	1WX7-Q9QQ-1DY 1 10/28/2024	280.719.0000.100.1000.610.03000.50.421	\$16.99
Check #: 174945						
PO/InvoiceTotal:						\$98.57
Check Group:						
BayWel Mindfullness Conversation Starter Cards for Kids		1	24251600	1L91-MM9Q-3GX T 10/28/2024	100.054.0000.100.1000.610.03206.10.421	\$12.99
Key Education Photo Conversation Cards - Social Emotional Flash Cards		1	24251600	1L91-MM9Q-3GX T 10/28/2024	100.054.0000.100.1000.610.03206.10.421	\$26.19
Character Kids: 135 Creative Drama Games to Help Build Confidence		1	24251600	1L91-MM9Q-3GX T 10/28/2024	100.054.0000.100.1000.640.03206.10.421	\$16.95
101 Drama Games for Children: Fun & Learning With Acting Drama Games		1	24251600	1L91-MM9Q-3GX T 10/28/2024	100.054.0000.100.1000.640.03206.10.421	\$11.60
10 Minute Plays for Kids of All Ages		1	24251600	1L91-MM9Q-3GX T 10/28/2024	100.054.0000.100.1000.640.03206.10.421	\$19.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lights Up! A Collection of One-Act Plays for Kids		1	24251600	1L91-MM9Q-3GX T 10/28/2024	100.054.0000.100.1000.640.03206.10.421	\$10.00
Speakers' Club: Public Speaking for Young People		1	24251600	1L91-MM9Q-3GX T 10/28/2024	100.054.0000.100.1000.640.03206.10.421	\$13.59
SpeakEZ for Kids - Fundamentals of Public Speaking and Timing		1	24251600	1L91-MM9Q-3GX T 10/28/2024	100.054.0000.100.1000.640.03206.10.421	\$12.99
Kids Speak Funbook: Public Speaking for Kids Ages 7 - 11		1	24251600	1L91-MM9Q-3GX T 10/28/2024	100.054.0000.100.1000.640.03206.10.421	\$18.49
Little Hippo Books: The Jellyfish Who Lost Its Glow		1	24251600	1L91-MM9Q-3GX T 10/28/2024	100.054.0000.100.1000.640.03206.10.421	\$13.01
Fabulously Funny Fairy Tale Plays		1	24251600	1L91-MM9Q-3GX T 10/28/2024	100.054.0000.100.1000.640.03206.10.421	\$9.29 113
Check #: 174945						
PO/InvoiceTotal:						\$165.09
Check Group:						
Takis Fuego 40 Inf Packs		1	24251603	174P-MT6K-3KH V 10/29/2024	100.053.0000.100.1000.610.03503.30.421	\$32.98
PartyWoo Nile Blue Balloons 50 pcs, dark blue		2	24251603	1C6Q-MDVD-H31 H 10/29/2024	100.053.0000.100.1000.610.03503.30.421	\$13.96
PartyWoo Gray Balloons 50 pcs,		2	24251603	1C6Q-MDVD-H31 H 10/29/2024	100.053.0000.100.1000.610.03503.30.421	\$13.96
Expo White board Care Liquid Cleaner (pack of 10)		1	24251603	1C6Q-MDVD-H31 H 10/29/2024	100.053.0000.100.1000.610.03503.30.421	\$33.64
Amazon Basic Rect 6 outlet surge protector		1	24251603	1C6Q-MDVD-H31 H 10/29/2024	100.053.0000.100.1000.610.03503.30.421	\$7.90

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nestle Coffee mate Creamer, pack of 180		1	24251603	1C6Q-MDVD-H31 H 10/29/2024	100.053.0000.100.1000.610.03503.30.421	\$13.99
Check #: 174945						
PO/InvoiceTotal:						\$116.43
Check Group:						
JSAUX 4K DisplayPort to HDMI adapter 2-pack		25	24251639	1HW7-6V1H-63Y W 10/29/2024	100.000.0000.000.2580.610.03000.50.421	\$224.75
NETGEAR 5-Port Gigabit Ethernet unmanaged PoE switch (GS305p)		2	24251639	1HW7-6V1H-63Y W 10/29/2024	100.000.0000.000.2580.610.03000.50.421	\$109.98
Check #: 174945						
PO/InvoiceTotal:						\$334.73
114						
Check Group:						
SHW 36-Inch Height Adjustable Standing Desk Sit to Stand Riser Converter Workstation, BlackSHW 36-Inch Height Adjustable Standing Desk Sit to Stand Riser Converter Workstation, Black		1	24251657	17CJ-3XJP-6JTY 10/31/2024	250.000.0000.200.2000.612.03000.50.421	\$139.97
Check #: 174945						
PO/InvoiceTotal:						\$139.97
Check Group:						
Pop Up sticky notes 3x3 accordian		1	24251687	16XL-HJQY-HJR X 10/29/2024	100.000.0000.000.2610.610.03000.50.421	\$7.99
Post it arrow flags		1	24251687	16XL-HJQY-HJR X 10/29/2024	100.000.0000.000.2610.610.03000.50.421	\$3.52
Amazon basics everyday paper plates 10"		1	24251687	16XL-HJQY-HJR X 10/29/2024	100.000.0000.000.2610.610.03000.50.421	\$12.54
Dealusy 100 count extra heavy duty clear plastic forks		1	24251687	16XL-HJQY-HJR X 10/29/2024	100.000.0000.000.2610.610.03000.50.421	\$8.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174945						
PO/InvoiceTotal:						\$33.03
Check Group:						
CLOCK GUARD		1	24251692	1JQP-DYVM-YW R9 10/28/2024	100.000.0000.000.2620.610.03000.50.421	\$113.66
Check #: 174945						
PO/InvoiceTotal:						\$113.66
Check Group:						
Amazon Basics Paper Hot Cup, 12 Ounce, 1000 Count, Pack of 1, White		1	24251693	14LY-CV33-4KGY 10/30/2024	100.000.0000.000.2720.610.03000.50.421	\$61.81
Check #: 174945						
PO/InvoiceTotal:						\$61.81
Check Group:						
Post-It Easel Pad 25 Inch pack of 8		1	24251695	139T-L3MH-9DM 3 10/29/2024	100.000.0000.100.2213.610.03000.50.421	\$134.00
Just Like Joan Natural Fir Root Wooden Bowl		1	24251695	1H1G-YQ1X-RDV 4 10/29/2024	100.000.0000.000.2210.610.03000.50.421	\$54.99
Hallmark All Occasion Boxed Set		1	24251695	1KKD-QDPF-MN W4 10/29/2024	100.000.0000.000.2210.610.03000.50.421	\$29.99
Teaching and Learning in the Face of Adversity Book		1	24251695	1MQ9-GD91-47C J 10/29/2024	100.000.0000.100.2213.610.03000.50.421	\$25.95
Teaching and Learning in the face of Adversity Book		1	24251695	1QVL-LQLQ-4R6 9 10/29/2024	100.000.0000.100.2213.610.03000.50.421	\$25.95
Check #: 174945						
PO/InvoiceTotal:						\$270.88
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Haribo Roulettes, 7/8 oz. Rolls-SuperPack-72-Count Box		1	24251697	1HFP-QTMX-3JC V 10/30/2024	100.000.0000.000.2510.610.03000.50.421	\$52.79
Bulk Candy Of 5 lb of Sours Patch For Kids And Swedish Fish Mini Soft And Chewy Candy Variety Snack Bulk Order. Individually Wrapped Fun Size Pouches, 0.5 Ounce, Huge 200 Ct. Halloween Candy		1	24251697	1HFP-QTMX-3JC V 10/30/2024	100.000.0000.000.2510.610.03000.50.421	\$53.66
Assorted Candy Variety Pack - Individually Wrapped Party Candy Assortment - Candy For Every Occasion! (2 Pound)		1	24251697	1HFP-QTMX-3JC V 10/30/2024	100.000.0000.000.2510.610.03000.50.421	\$19.74
credit memo		1	24251697	1nfq-76fy-n991 10/30/2024	100.000.0000.000.2510.610.03000.50.421	(\$126.19)
Check #: 174945						
PO/InvoiceTotal:						\$0.00 116
Check Group:						
INVOICE#196L-F4FP-PF6Y BRIGHTOWN FAIRLY LIGHTS WITH REMOTE		1	24251710	196L-F4FP-PF6Y 10/29/2024	100.000.0000.000.2570.610.03000.50.421	\$24.99
INVOICE#1J17-LCPT-Y41T SKYLEO DESK LAMP - DOUBLE HEAD LED DESK LIGHT		1	24251710	1J17-LCPT-Y41T 10/29/2024	100.000.0000.000.2570.610.03000.50.421	\$39.99
16 COLOR CHANGING FAIRY STRING LIGHTS 33FT		1	24251710	1J17-LCPT-Y41T 10/29/2024	100.000.0000.000.2570.610.03000.50.421	\$17.99
CREDIT MEMO		1	24251710	1MK6-W76P-1WX N 10/29/2024	100.000.0000.000.2570.610.03000.50.421	(\$17.99)
Check #: 174945						
PO/InvoiceTotal:						\$64.98
Check Group:						
48 x 24 VIZ-PRO Double-Sided Magnetic Stand Whiteboard		4	24251724	1V3N-R6QR-3GT K 10/30/2024	280.719.0000.100.1000.610.03000.50.421	\$359.60
Check #: 174945						
PO/InvoiceTotal:						\$359.60

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,706.15
AMERICAN EXPRESS						
Check Group: BS						
BUSINESS SERVICES - PLUMBINGSUPPLY.COM - BABY BOWL TOILET SEAT		1	24251716	OCTOBER 2024 10/29/2024	100.000.0000.000.2620.610.03000.50.421	\$63.06
BUSINESS SERVICES - PARTSTOWN - BLOWERMOTOR ASSEMBLY 208/240 V 2-SPEED		1	24251716	OCTOBER 2024 10/29/2024	100.000.0000.000.2620.610.03000.50.421	\$1,939.54
BUSINESS SERVICES - COVERCRAFT - ENDURA WATERPROOF SEAT COVERS		1	24251716	OCTOBER 2024 10/29/2024	100.000.0000.000.2650.619.03000.50.421	\$288.20
BUSINESS SERVICES - DIGITAL RIVER - BIT RECOVER MBOX VIEWER SOFTWARE		1	24251716	OCTOBER 2024 10/29/2024	100.000.0000.000.2580.651.03000.50.421	\$29.00
BUSINESS SERVICES - VOIPTOOLS - 3CX RENEWAL		1	24251716	OCTOBER 2024 10/29/2024	100.098.0000.000.2580.651.03000.50.421	\$13,770.00
BUSINESS SERVICES - HOBART - DISHWASHER SERVICE		1	24251716	OCTOBER 2024 10/29/2024	100.000.0000.000.2620.443.03000.50.421	\$656.00
BUSINESS SERVICES - FLOWROUTE - PHONE SERVICE CHARGES AIRPORT		1	24251716	OCTOBER 2024 10/29/2024	100.000.0000.000.2620.533.03000.50.421	\$100.00
BUSINESS SERVICES - FLOWROUTE - PHONE CHARGES - DO		0.17	24251716	OCTOBER 2024 10/29/2024	100.000.0000.000.2320.533.03000.50.421	\$17.00
BUSINESS SERVICES - FLOWROUTE - PHONE CHARGES - DO		0.17	24251716	OCTOBER 2024 10/29/2024	100.000.0000.000.2210.533.03000.50.421	\$17.00
BUSINESS SERVICES - FLOWROUTE - PHONE CHARGES - DO		0.17	24251716	OCTOBER 2024 10/29/2024	100.000.0000.000.2570.533.03000.50.421	\$17.00
BUSINESS SERVICES - FLOWROUTE - PHONE CHARGES - DO		0.17	24251716	OCTOBER 2024 10/29/2024	100.000.0000.000.2510.533.03000.50.421	\$17.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SERVICES - FLOWROUTE - PHONE CHARGES - DO		0.16	24251716	OCTOBER 2024 10/29/2024	100.000.0000.000.2212.113.03502.30.421	\$16.00
BUSINESS SERVICES - FLOWROUTE - PHONE CHARGES - DO		0.16	24251716	OCTOBER 2024 10/29/2024	100.000.0000.000.2191.533.03000.50.421	\$16.00
BUSINESS SERVICES - FLOWROUTE - PHONE CHARGES - GES		1	24251716	OCTOBER 2024 10/29/2024	100.012.0000.000.2400.533.03201.10.421	\$50.00
BUSINESS SERVICES - FLOWROUTE - PHONE CHARGES - JVES		1	24251716	OCTOBER 2024 10/29/2024	100.014.0000.000.2400.533.03206.10.421	\$50.00
BUSINESS SERVICES - FLOWROUTE - PHONE CHARGES - CVMS		1	24251716	OCTOBER 2024 10/29/2024	100.031.0000.000.2400.533.03301.20.421	\$50.00
BUSINESS SERVICES - FLOWROUTE - PHONE CHARGES - PWLMS		1	24251716	OCTOBER 2024 10/29/2024	100.033.0000.000.2400.533.03302.20.421	\$50.00 118
BUSINESS SERVICES - FLOWROUTE - PHONE CHARGES - DHS		1	24251716	OCTOBER 2024 10/29/2024	100.051.0000.000.2400.533.03501.30.421	\$100.00
BUSINESS SERVICES - FLOWROUTE - PHONE CHARGES - ASPIRE		1	24251716	OCTOBER 2024 10/29/2024	100.000.0000.430.1000.533.03504.30.421	\$50.00
BUSINESS SERVICES - CARROLL PARTS - MARLEY MOTOR		1	24251716	OCTOBER 2024 10/29/2024	100.000.0000.000.2620.610.03000.50.421	\$176.81
BUSINESS SERVICES - BRANDED SCREENPRINTING - LONG SLEEVE		1	24251716	OCTOBER 2024 10/29/2024	100.000.0000.000.2620.612.03000.50.421	\$530.24
BUSINESS SERVICES - ETRAILER.COM - TRAILER RAMP DOOR SPRINGS		1	24251716	OCTOBER 2024 10/29/2024	100.000.0000.000.2650.619.03000.50.421	\$328.87

Check #: 174947

PO/InvoiceTotal: \$18,331.72

Check Group: ADMIN

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASHLEY - THE LOGO SHOP - HOPE SQUAD T-SHIRTS		1	24251721	OCTOBER 2024 ADMIN 10/29/2024	280.719.0000.100.1000.610.03000.50.421	\$302.19
ASHLEY - FEDEX - GRADUATION MULTI-LANGUAGE BROCHURES & MAP BROCHURES		1	24251721	OCTOBER 2024 ADMIN 10/29/2024	100.000.0000.000.2191.550.03000.50.421	\$1,297.02
ASHLEY - VITALCHECK - MCKINNEY-VENTO - SIT BIRTH CERTIFICATE		1	24251721	OCTOBER 2024 ADMIN 10/29/2024	100.000.0000.000.2191.550.03000.50.421	\$47.50
ASHLEY - THE LOGO SHOP - HOPE SQUAD T-SHIRTS		1	24251721	OCTOBER 2024 ADMIN 10/29/2024	280.719.0000.100.1000.610.03000.50.421	\$74.45
ASHLEY - VEX ROBOTICS - ROBOTIC KITS & ACCESSORIES		1	24251721	OCTOBER 2024 ADMIN 10/29/2024	270.064.0000.100.1000.612.03000.50.421	\$13,603.91
ASHLEY - MUSEUM OF SCIENCE BOSTON - STEMS SUPPLIES JVES		1	24251721	OCTOBER 2024 ADMIN 10/29/2024	270.064.0000.100.1000.612.03000.50.421	\$1,782.00 119
CHERYL - ALASKAN AIRLINES - NASP CONFERENCE IN WA - ALYCIA, KRISTEN, AND KELLY		1	24251721	OCTOBER 2024 ADMIN 10/29/2024	280.642.0000.200.2213.580.03000.50.421	\$1,045.50
CHERYL - AMEX NEW MEMBERSHIP FEE		1	24251721	OCTOBER 2024 ADMIN 10/29/2024	250.000.0000.200.2000.810.03000.00.421	\$31.25
FRANKIE - FIREHOUSE SUBS - BOARD DINNER		1	24251721	OCTOBER 2024 ADMIN 10/29/2024	100.000.0000.000.2310.610.03000.50.421	\$203.47
FRANKIE - SOUTHWEST AIRLINES - CREDIT FOR NASB		1	24251721	OCTOBER 2024 ADMIN 10/29/2024	100.000.0000.000.2310.580.03000.50.421	(\$677.96)
HAILEY - STACKADAPT - MARKETING AD PLATFORM		1	24251721	OCTOBER 2024 ADMIN 10/29/2024	100.000.0000.000.2322.610.03000.50.421	\$100.00
HAILEY - AMAZON - ADVERTISING SUPPLIES		1	24251721	OCTOBER 2024 ADMIN 10/29/2024	100.000.0000.000.2322.610.03000.50.421	\$928.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAILEY - ADOBE - WEBSITE WIDGETS		1	24251721	OCTOBER 2024 ADMIN 10/29/2024	100.000.0000.000.2322.610.03000.50.421	\$79.99
JEANNIE - WESTERN PSYCH - CARS - 2 HIGH FUNCTIONING VERSION		1	24251721	OCTOBER 2024 ADMIN 10/29/2024	250.000.0000.200.2000.610.03000.50.421	\$83.60
JEANNIE - STARBUCKS - LEADERSHIP MEETING COFFEE		1	24251721	OCTOBER 2024 ADMIN 10/29/2024	100.000.0000.000.2570.610.03000.50.421	\$26.42
JEANNIE - SOUTHWEST AIRLINES - COUNCIL FOR EXCEPTIONAL CHILDREN CONFERENCE - MAYFIELD, KIDMAN-DELANEY, AND INGSTAD		1	24251721	OCTOBER 2024 ADMIN 10/29/2024	280.642.0000.200.2213.580.03000.50.421	\$1,877.88
JEANNIE - WESTERN PSYCH - ADOS 2 PROTOCOLS		1	24251721	OCTOBER 2024 ADMIN 10/29/2024	250.000.0000.200.2000.610.03000.50.421	\$99.00
JEANNIE - PORT O SUBS - INCLUSIVE ED CPI & PARA TRAINING		1	24251721	OCTOBER 2024 ADMIN 10/29/2024	250.000.0000.200.2000.610.03000.50.421	\$494.80
MIKE - SOUTHWEST AIRLINES - BOYS AND GIRLS BASKETBALL TO SAN DIEGO		1	24251721	OCTOBER 2024 ADMIN 10/29/2024	100.051.0000.920.1000.580.03501.30.421	\$1,850.00
MIKE - SOUTHWEST AIRLINES - CADA CONVENTION		1	24251721	OCTOBER 2024 ADMIN 10/29/2024	100.051.0000.100.1000.580.03501.30.421	\$475.90
MIKE - COOK'D - TEAM LUNCH		1	24251721	OCTOBER 2024 ADMIN 10/29/2024	100.051.0000.000.2400.610.03501.30.421	\$171.78
SEAN - GOLD COUNTRY INN - GIRLS SOCCER COACH		1	24251721	OCTOBER 2024 ADMIN 10/29/2024	100.052.0000.920.1000.580.03502.30.421	\$183.54
SEAN - GOLD COUNTRY INN - GIRLS SOCCER PLAYER		1	24251721	OCTOBER 2024 ADMIN 10/29/2024	100.052.0000.920.1000.519.03502.30.421	\$183.54
SEAN - FLASH FALL WORKSHOP REGISTRATION -- LANGUAGE TEACHER CONFERENCE		1	24251721	OCTOBER 2024 ADMIN 10/29/2024	100.052.0000.100.1000.330.03502.30.421	\$190.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHANNON - LEARNING AND THE BRAIN CONFERENCE		1	24251721	OCTOBER 2024 ADMIN 10/29/2024	100.000.0000.000.2210.330.03000.50.421	\$798.00
SHANNON - INTERPRETERS UNLIMITED - PHONE INTERPRETERS		1	24251721	OCTOBER 2024 ADMIN 10/29/2024	100.000.0000.420.1000.340.03000.50.421	\$148.75
Check #: 174946						
PO/InvoiceTotal:						\$25,400.53
Vendor Total:						\$43,732.25
AT&T LONG DISTANCE						
Check Group:						
SUPERINTENDENT		1	24250000	11122024 10/21/2024	100.000.0000.000.2320.533.03000.50.421	\$46.15
Check #: 174948						
PO/InvoiceTotal:						121 \$46.15
Vendor Total:						\$46.15
AT&T MOBILITY						
Check Group:						
Superintendent's budget [27x\$50x12 months]		34	24250001	11082024 10/21/2024	100.000.0000.000.2320.534.03000.50.421	\$1,695.89
Custodial [2x\$50x12 months]		2	24250001	11082024 10/21/2024	100.000.0000.000.2610.534.03000.50.421	\$99.76
IT [4X\$50X12]		4	24250001	11082024 10/21/2024	100.000.0000.000.2580.534.03000.50.421	\$199.52
BLLDGS & GROUND [4X\$50X12]		5	24250001	11082024 10/21/2024	100.000.0000.000.2620.534.03000.50.421	\$249.40
HR DIRECTOR CELL PHONE		1	24250001	11082024 10/21/2024	100.000.0000.000.2570.534.03000.50.421	\$49.88
BOARD CELL PHONES		2	24250001	11082024 10/21/2024	100.000.0000.000.2310.534.03000.50.421	\$99.76

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IED DIRECTOR, ASST DIR, NURSE, FACULTY MITCHELL CELL PHONE		4	24250001	11082024 10/21/2024	250.000.0000.200.2000.534.03000.50.421	\$199.52
AREA 2 DIRECTOR CELL PHONE		1	24250001	11082024 10/21/2024	100.000.0000.000.2191.534.03000.50.421	\$49.88
AREA 4 DIRECTOR & ASST DIR CELL PHONES		2	24250001	11082024 10/21/2024	100.000.0000.000.2210.534.03000.50.421	\$99.76
SNP DIRECTOR & STUDENT NUTRITION COORD CELL PHONE		2	24250001	11082024 10/21/2024	600.000.0000.000.3100.534.03000.50.421	\$99.76
TRANSP DIRECTOR & LAKE COORD CELL PHONES		2	24250001	11082024 10/21/2024	100.000.0000.000.2720.534.03000.50.421	\$99.76
VEHICLE MAINTENANCE SHOP FOREMAN		1	24250001	11082024 10/21/2024	100.000.0000.000.2730.534.03000.50.421	\$49.86
Check #: 174949						122
PO/InvoiceTotal:						\$2,992.75
Vendor Total:						\$2,992.75
BRANDI GRAMOLINI						
Check Group:						
Class Books		1	24251635	phon10092024 10/21/2024	250.014.0000.200.1000.610.03206.10.421	\$150.00
Shipping		1	24251635	phon10092024 10/21/2024	250.014.0000.200.1000.610.03206.10.421	\$15.00
Check #: 174950						
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$165.00
CANON FINANCIAL SERVICES						
Check Group:						
COPIER LEASE CURRICULUM		1	24250002	35868045 10/22/2024	100.000.0000.000.2212.442.03000.50.421	\$39.77

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIER LEASE GRANTS		1	24250002	35868045 10/22/2024	100.000.0000.000.2191.442.03000.50.421	\$39.77
COPIER LEASE SUPERINTENDENT		1	24250002	35868045 10/22/2024	100.000.0000.000.2320.442.03000.50.421	\$39.77
COPIER LEASE BUSINESS SERVICES		1	24250002	35868045 10/22/2024	100.000.0000.000.2510.442.03000.50.421	\$39.77
COPIER LEASE HUMAN RESOURCES		1	24250002	35868045 10/22/2024	100.000.0000.000.2570.442.03000.50.421	\$39.77
COPIER LEASE ED SERVICES		1	24250002	35868045 10/22/2024	100.000.0000.000.2210.442.03000.50.421	\$39.77
COPIES CURRICULUM		1	24250002	35868045 10/22/2024	100.000.0000.000.2212.611.03000.50.421	\$17.00
COPIES GRANTS		1	24250002	35868045 10/22/2024	100.000.0000.000.2191.611.03000.50.421	\$18.00 123
COPIES SUPERINTENDENT		1	24250002	35868045 10/22/2024	100.000.0000.000.2320.611.03000.50.421	\$40.87
COPIES BUSINESS SERVICES		1	24250002	35868045 10/22/2024	100.000.0000.000.2510.611.03000.50.421	\$29.00
COPIES HUMAN RESOURCES		1	24250002	35868045 10/22/2024	100.000.0000.000.2570.611.03000.50.421	\$40.00
COPIES AREA 4		1	24250002	35868045 10/22/2024	100.000.0000.000.2210.611.03000.50.421	\$29.00
COPIER LEASE CURRICULUM		1	24250002	35868054 10/22/2024	100.000.0000.000.2212.442.03000.50.421	\$23.07
COPIER LEASE GRANTS		1	24250002	35868054 10/22/2024	100.000.0000.000.2191.442.03000.50.421	\$23.07
COPIER LEASE SUPERINTENDENT		1	24250002	35868054 10/22/2024	100.000.0000.000.2320.442.03000.50.421	\$23.07
COPIER LEASE BUSINESS SERVICES		1	24250002	35868054 10/22/2024	100.000.0000.000.2510.442.03000.50.421	\$23.07

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIER LEASE HUMAN RESOURCES		1	24250002	35868054 10/22/2024	100.000.0000.000.2570.442.03000.50.421	\$23.07
COPIER LEASE ED SERVICES		1	24250002	35868054 10/22/2024	100.000.0000.000.2210.442.03000.50.421	\$23.07
COPIES CURRICULUM		1	24250002	35868054 10/22/2024	100.000.0000.000.2212.611.03000.50.421	\$1.69
COPIES GRANTS		1	24250002	35868054 10/22/2024	100.000.0000.000.2191.611.03000.50.421	\$1.69
COPIES SUPERINTENDENT		1	24250002	35868054 10/22/2024	100.000.0000.000.2320.611.03000.50.421	\$1.69
COPIES BUSINESS SERVICES		1	24250002	35868054 10/22/2024	100.000.0000.000.2510.611.03000.50.421	\$1.69
COPIES HUMAN RESOURCES		1	24250002	35868054 10/22/2024	100.000.0000.000.2570.611.03000.50.421	\$1.69 124
COPIES AREA 4		1	24250002	35868054 10/22/2024	100.000.0000.000.2210.611.03000.50.421	\$1.70
Check #: 174951						
PO/InvoiceTotal:						\$561.06
Check Group:						
Rental of Copy Machine Contracted at \$180.98 for July 2024 to June 2025		1	24250252	35868225 10/22/2024	100.000.0000.100.2213.442.03000.50.421	\$180.98
Copy Charges July 2024 through June 2025		1	24250252	35868225 10/22/2024	100.000.0000.100.2213.611.03000.50.421	\$49.55
Check #: 174951						
PO/InvoiceTotal:						\$230.53
Check Group:						
TOTAL CONTRACT IS \$50.03 PER MONTH FOR 60 MONTHS - \$600.36 ANNUALLY		1	24250323	35868048 11/1/2024	100.000.0000.000.2730.442.03000.50.421	\$50.03

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Copies		1	24250323	35868048 11/1/2024	100.000.0000.000.2730.611.03000.50.421	\$15.44
Check #: 174951						
PO/InvoiceTotal:						\$65.47
Check Group:						
08-01-31/2024		1	24251420	34497082 10/22/2024	100.002.0000.100.1000.442.03000.50.421	\$59.40
BW 07/01-31-2024		1	24251420	34497082 10/22/2024	100.002.0000.100.1000.611.03000.50.421	\$0.04
CL 07/01-31/2024		1	24251420	34497082 10/22/2024	100.002.0000.100.1000.611.03000.50.421	\$0.05
Check #: 174951						
PO/InvoiceTotal:						\$59.49
Check Group:						
INV# 35868059		1	24251629	35868059 CONT PAID 10/31/2024	100.051.0000.100.1000.611.03501.30.421	\$1,644.04
COLOR OVERAGE		1	24251629	35868059 CONT PAID 10/31/2024	100.051.0000.100.1000.611.03501.30.421	\$289.96
Check #: 174951						
PO/InvoiceTotal:						\$1,934.00
Check Group:						
Contract Charge for imageRUNNER ADVANCE DX C5840i / 2YJ07831 covering 10/1/2024 - 10/31/2024		1	24251694	35868044 10/29/2024	100.000.0000.430.1000.442.03504.30.421	\$172.16
Color Meter Usage covering 9/1/2024 - 9/30/2024		1227	24251694	35868044 10/29/2024	100.000.0000.430.1000.611.03504.30.421	\$53.99
Black & White Meter Usage covering 9/1/2024 - 9/30/2024		8029	24251694	35868044 10/29/2024	100.000.0000.430.1000.611.03504.30.421	\$35.33
Check #: 174951						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$261.48
Check Group:						
BW Meter Usage 9/1-30/24		1	24251701	35868055 10/31/2024	250.000.0000.200.2000.611.03000.50.421	\$5.72
CL Meter Usage 9/1-30/24		1	24251701	35868055 10/31/2024	250.000.0000.200.2000.611.03000.50.421	\$66.40
Contract Charge 10/1-31/24 Heritage		1	24251701	35868055 10/31/2024	250.000.0000.200.2000.442.03000.50.421	\$168.43
						Check #: 174951
						PO/InvoiceTotal: \$240.55
Check Group:						
CONTRACT CHG10/1 - 10/31		1	24251703	35868058 10/30/2024	100.031.0000.100.1000.442.03301.20.421	\$729.68
COPY CHARGE 9/1 - 9/30		1	24251703	35868058 10/30/2024	100.031.0000.100.1000.611.03301.20.421	\$530.96
						Check #: 174951
						PO/InvoiceTotal: \$1,260.64
Check Group:						
BW Maintenance Overage 9/1-30/24		1	24251729	35868041 10/31/2024	250.000.0000.200.2000.611.03000.50.421	\$5.95
CL Maintenance Overage 9/1-30/24		1	24251729	35868041 10/31/2024	250.000.0000.200.2000.611.03000.50.421	\$29.12
Contract Charge 10/1-31/24 Mono		1	24251729	35868041 10/31/2024	250.000.0000.200.2000.442.03000.50.421	\$171.40
						Check #: 174951
						PO/InvoiceTotal: \$206.47
						Vendor Total: \$4,819.69
CARSON VALLEY MIDDLE SCH	114432					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CROSS COUNTRY MEET 9/6		1	24251607	920.1000 10/18/2024	100.031.0000.920.1000.810.03301.20.421	\$25.00
CROSS COUNTRY MEET 9/11		1	24251607	920.1000 10/18/2024	100.031.0000.920.1000.810.03301.20.421	\$25.00
CROSS COUNTRY MEET 9/20		1	24251607	920.1000 10/18/2024	100.031.0000.920.1000.810.03301.20.421	\$25.00
CROSS COUNTRY MEET 9/26		1	24251607	920.1000 10/18/2024	100.031.0000.920.1000.810.03301.20.421	\$30.00
CROSS COUNTRY MEET 10/4		1	24251607	920.1000 10/18/2024	100.031.0000.920.1000.810.03301.20.421	\$30.00
CROSS COUNTRY MEET 10/11		1	24251607	920.1000 10/18/2024	100.031.0000.920.1000.810.03301.20.421	\$30.00
CHAMPIONSHIP MEET 10/17		1	24251607	920.1000 10/18/2024	100.031.0000.920.1000.810.03301.20.421	\$150.00 127
Check #: 174952						
						PO/InvoiceTotal: \$315.00
						Vendor Total: \$315.00
CORE WEST, INC						
Check Group:						
Contract for WHS Improvement Project		1	24250291	App 5 10312024 10/30/2024	300.187.0000.000.4700.450.03502.30.421	\$367,638.78
Check #: 174953						
						PO/InvoiceTotal: \$367,638.78
						Vendor Total: \$367,638.78
CURTIS AND SONS CONSTRUCTION INC_8725						
Check Group:						
Concrete material removal for CCM		1	24251717	42233 10/29/2024	100.088.0000.000.2620.450.03000.50.421	\$52.72
Concrete material removal for CCM		1	24251717	58420 10/29/2024	100.088.0000.000.2620.450.03000.50.421	\$411.12

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174954						
						PO/InvoiceTotal: <u>\$463.84</u>
						Vendor Total: <u>\$463.84</u>
DANIEL SENGER						
Check Group:						
TO REIMBURSE FOR OATS		1	24251569	cost10022024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$15.99
FIG BAR		2	24251569	cost10022024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$33.98
SWEET AND SALTY		1	24251569	cost10022024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$15.99
TRAIL MIX		2	24251569	cost10022024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$31.18
BNLUEBERRIES		1	24251569	cost10022024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$29.97 ¹²⁸
GRANOLA		1	24251569	cost10022024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$9.99
MORSELS		1	24251569	cost10022024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$13.99
SNACK		1	24251569	cost10022024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$14.99
SBUX HOLIDAY		1	24251569	cost10022024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$31.99
CHOBANI		3	24251569	cost10022024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$47.67
OIKOS		2	24251569	cost10022024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$25.58
CHOBANI		1	24251569	cost10022024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$15.89
OIKIOS		2	24251569	cost10022024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$25.58

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUFFINS		1	24251569	cost10022024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$19.98
APPLE JUICE		1	24251569	cost10022024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$10.69
OJ		1	24251569	cost10022024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$14.89
GUAVA		1	24251569	cost10022024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$6.49
CRANRASBERRY		1	24251569	cost10022024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$7.99
STRAWBERRIES		1	24251569	cost10022024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$13.98
FUJI		3	24251569	cost10022024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$22.47 129
RASBERRIES		3	24251569	cost10022024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$14.37
FIJI		1	24251569	cost10022024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$7.49
AUSSIE BITES		1	24251569	cost10022024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$21.98
STRAWBERRIES		1	24251569	cost10022024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$6.99
MANDARINS		3	24251569	cost10022024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$29.97
GRAPES		4	24251569	cost10022024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$31.96
BANANAS		1	24251569	cost10022024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$4.98

Check #: 174955

PO/InvoiceTotal: \$527.02

Vendor Total: \$527.02

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAVE GIORGI						
Check Group:						
BIF - Exploration Funds - Supplies		1	24251720	HOME10282024 10/29/2024	100.054.0000.100.1000.610.03206.10.421	\$102.47
					Check #: 174956	
						PO/InvoiceTotal: <u>\$102.47</u>
						Vendor Total: <u>\$102.47</u>
DOUGLAS CO CLERK TREASURER						
Check Group:						
ASPHALT		12.89	24250420	10282024 10/29/2024	100.088.0000.000.2620.340.03000.50.421	\$1,485.83
DW DCSD PROJECT - CARPETING		6.89	24250420	10282024 10/29/2024	100.088.0000.000.2620.450.03000.50.421	\$794.21
DW PAINTING PROJECT		6.89	24250420	10282024 10/29/2024	100.088.0000.000.4700.450.03000.50.421	\$794.21 130
DW ROOFING PROJECT		20.89	24250420	10282024 10/29/2024	100.088.0000.000.4700.340.03000.50.421	\$2,407.99
DHS HVAC		4.89	24250420	10282024 10/29/2024	330.105.0000.000.4700.340.03501.30.421	\$563.67
DHS Stadium Project		29.89	24250420	10282024 10/29/2024	300.058.0000.000.4600.340.03501.30.421	\$3,445.42
WHS Improvement Project		33.89	24250420	10282024 10/29/2024	300.188.0000.000.4700.340.03502.30.421	\$3,906.50
CVMS HVAC		17.89	24250420	10282024 10/29/2024	300.083.0000.000.4700.340.03301.20.421	\$2,062.18
DHS Fencing Project		3.88	24250420	10282024 10/29/2024	330.185.0000.000.4600.340.03501.30.421	\$447.25
					Check #: 174957	
						PO/InvoiceTotal: <u>\$15,907.26</u>
						Vendor Total: <u>\$15,907.26</u>

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUGLAS HIGH SCHOOL						
Check Group:						
TO REIMBURSE CULINARY FOR PAPER BAG		1	24251631	culinary 10042024 10/31/2024	100.051.0000.300.1000.610.03501.30.421	\$67.29
CONTAINER		1	24251631	culinary 10042024 10/31/2024	100.051.0000.300.1000.610.03501.30.421	\$154.69
WATER BAG		1	24251631	culinary 10042024 10/31/2024	100.051.0000.300.1000.610.03501.30.421	\$42.54
FOOD BAGS		1	24251631	culinary 10042024 10/31/2024	100.051.0000.300.1000.610.03501.30.421	\$46.19
GALLON BAGS		1	24251631	culinary 10042024 10/31/2024	100.051.0000.300.1000.610.03501.30.421	\$32.39
APPLE JUICE		1	24251631	culinary 10042024 10/31/2024	100.051.0000.300.1000.610.03501.30.421	\$35.80 131
FLOUR		1	24251631	culinary 10042024 10/31/2024	100.051.0000.300.1000.610.03501.30.421	\$29.50
PASTA		1	24251631	culinary 10042024 10/31/2024	100.051.0000.300.1000.610.03501.30.421	\$23.49
FILM		1	24251631	culinary 10042024 10/31/2024	100.051.0000.300.1000.610.03501.30.421	\$22.29
PANS		1	24251631	culinary 10042024 10/31/2024	100.051.0000.300.1000.610.03501.30.421	\$68.69
PLATES		1	24251631	culinary 10042024 10/31/2024	100.051.0000.300.1000.610.03501.30.421	\$67.59
CONTAINER		1	24251631	culinary 10042024 10/31/2024	100.051.0000.300.1000.610.03501.30.421	\$170.37
FLOUR		1	24251631	culinary 10042024 10/31/2024	100.051.0000.300.1000.610.03501.30.421	\$21.67
FORKS		1	24251631	culinary 10042024 10/31/2024	100.051.0000.300.1000.610.03501.30.421	\$33.09

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUMPKIN		1	24251631	culinary 10042024 10/31/2024	100.051.0000.300.1000.610.03501.30.421	\$48.84
PAN		1	24251631	culinary 10042024 10/31/2024	100.051.0000.300.1000.610.03501.30.421	\$53.79
GRAPES		1	24251631	culinary 10042024 10/31/2024	100.051.0000.300.1000.610.03501.30.421	\$46.62
EGGS		1	24251631	culinary 10042024 10/31/2024	100.051.0000.300.1000.610.03501.30.421	\$106.12
ORANGE JUICE		1	24251631	culinary 10042024 10/31/2024	100.051.0000.300.1000.610.03501.30.421	\$116.16
BF STEAK		1	24251631	culinary 10042024 10/31/2024	100.051.0000.300.1000.610.03501.30.421	\$226.63
BACON		1	24251631	culinary 10042024 10/31/2024	100.051.0000.300.1000.610.03501.30.421	\$260.56 132
DUCK		1	24251631	culinary 10042024 10/31/2024	100.051.0000.300.1000.610.03501.30.421	\$194.47
QUAIL		1	24251631	culinary 10042024 10/31/2024	100.051.0000.300.1000.610.03501.30.421	\$80.78
FUEL SURCHARGE		1	24251631	culinary 10042024 10/31/2024	100.051.0000.300.1000.610.03501.30.421	\$6.00

Check #: 174958

PO/InvoiceTotal:	\$1,955.56
Vendor Total:	\$1,955.56

ELIDA DIAZ

Check Group:

Items for classroom/Diaz TA		1	24251634	DOLL08252024 10/21/2024	100.011.0000.100.1000.610.03205.10.421	\$42.50
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Check #: 174959

PO/InvoiceTotal:	\$42.50
Vendor Total:	\$42.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542 11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMPLOYER ADVOCATES LLC	179901					
Check Group:						
INVOICE#12467 COST CONTROL 4TH QTR 2024 THIRD PARTY UNEMPLOYMENT COST MANAGEMENT		1	24251708	12467 10/29/2024	100.000.0000.000.2570.340.03000.50.421	\$1,585.00
					Check #: 174960	
					PO/InvoiceTotal:	\$1,585.00
					Vendor Total:	\$1,585.00
ETHAN PETITE						
Check Group:						
TO REIMBURSE FOR MRE COLD WEATHER		1	24251628	spun09262024 10/31/2024	100.051.0000.100.1000.610.03501.30.421	\$107.77
					Check #: 174961	
					PO/InvoiceTotal:	\$107.77 133
					Vendor Total:	\$107.77
FRONTIER						
Check Group:						
CCMES		1	24250008	11122024 10/29/2024	100.011.0000.000.2400.533.03205.10.421	\$153.34
GES		1	24250008	11122024 10/29/2024	100.012.0000.000.2400.533.03201.10.421	\$138.19
ZCES		1	24250008	11122024 10/29/2024	100.013.0000.000.2400.533.03202.10.421	\$57.83
JVES		1	24250008	11122024 10/29/2024	100.014.0000.000.2400.533.03206.10.421	\$149.67
SES		1	24250008	11122024 10/29/2024	100.015.0000.000.2400.533.03207.10.421	\$146.34
PHES		1	24250008	11122024 10/29/2024	100.016.0000.000.2400.533.03209.10.421	\$146.34
MES		1	24250008	11122024 10/29/2024	100.017.0000.000.2400.533.03210.10.421	\$156.42

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CVMS		1	24250008	11122024 10/29/2024	100.031.0000.000.2400.533.03301.20.421	\$153.34
PWLMS		1	24250008	11122024 10/29/2024	100.033.0000.000.2400.533.03302.20.421	\$146.34
DHS		1	24250008	11122024 10/29/2024	100.051.0000.000.2400.533.03501.30.421	\$280.10
WHS		1	24250008	11122024 10/29/2024	100.052.0000.000.2400.533.03502.30.421	\$97.56
JHS		1	24250008	11122024 10/29/2024	100.053.0000.100.1000.533.03503.30.421	\$104.56
SUPERINTENDENT		1	24250008	11122024 10/29/2024	100.000.0000.000.2320.533.03000.50.421	\$49.12
ED SERVICES		1	24250008	11122024 10/29/2024	100.000.0000.000.2210.533.03000.50.421	\$49.12 134
HR/JOBLINE/CLOSET		1	24250008	11122024 10/29/2024	100.000.0000.000.2570.533.03000.50.421	\$49.11
BUSINESS SERVICES		1	24250008	11122024 10/29/2024	100.000.0000.000.2510.533.03000.50.421	\$49.11
CURRICULUM		1	24250008	11122024 10/29/2024	100.000.0000.000.2212.533.03000.50.421	\$49.11
INFORMATIONAL SERVICES		1	24250008	11122024 10/29/2024	100.000.0000.000.2580.533.03000.50.421	\$143.19
FOOD SERVICES		1	24250008	11122024 10/29/2024	600.000.0000.000.3100.533.03000.50.421	\$143.19
MAINT		1	24250008	11122024 10/29/2024	100.000.0000.000.2620.533.03000.50.421	\$143.19
TRANSPORTATION		1	24250008	11122024 10/29/2024	100.000.0000.000.2710.533.03000.50.421	\$143.19
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	24250008	11122024 10/29/2024	100.000.0000.000.2191.533.03000.50.421	\$49.11

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542 11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALARMS (DIST WIDE)		1	24250008	11122024 10/29/2024	100.099.0000.000.2620.491.03000.50.421	\$385.51
ASPIRE		1	24250008	11122024 10/29/2024	100.000.0000.430.1000.533.03504.30.421	\$51.36
Check #: 174962						
PO/InvoiceTotal:						\$3,034.34
Vendor Total:						\$3,034.34
JACKS VALLEY ELEMENTARY	360250					
Check Group:						
BIF - JVES - Intervention Funds - Lexia Learning		1	24251759	LEXIA REIMBURSEMEN T 10/31/2024	100.054.0000.100.1000.653.03206.10.421	\$3,476.00
Check #: 174963						135
PO/InvoiceTotal:						\$3,476.00
Vendor Total:						\$3,476.00
JENNIFER KELLY						
Check Group:						
Instructional Funds		1	24251671	SAVE10152024 10/29/2024	100.014.0000.100.1000.610.03206.10.421	\$34.61
Check #: 174964						
PO/InvoiceTotal:						\$34.61
Vendor Total:						\$34.61
JOEY GILBERT LAW						
Check Group:						
General Administration - Retainer		1	24250280	13125 10/24/2024	100.000.0000.000.2318.341.03000.50.421	\$7,500.00
Check #: 174965						
PO/InvoiceTotal:						\$7,500.00
Vendor Total:						\$7,500.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KONICA MINOLTA PREMIER						
Check Group:						
INV 835151289 10/25-11/24		1	24251596	835151289 10/21/2024	100.014.0000.100.1000.442.03206.10.421	\$505.67
Check #: 174966						
PO/InvoiceTotal:						\$505.67
Vendor Total:						\$505.67
MARY BETH SANTOS						
Check Group:						
TO REIMBURSE FOR SPEAKER SET		1	24251661	amaz10012024 10/31/2024	100.051.0000.100.1000.610.03501.30.421	\$53.54
Check #: 174967						
PO/InvoiceTotal:						\$53.54
Vendor Total:						\$53.54
MICHAEL RECHS						
Check Group:						
TO REIMBURSE FOR PUMPKIN BREAD		1	24251567	scha10012024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$17.90
PULLAWAY		1	24251567	scha10012024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$25.90
BANANA NUT BREAD		1	24251567	scha10012024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$17.90
POUND CAKE		1	24251567	scha10012024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$17.90
PULLAWAY		1	24251567	scha10012024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$11.95
COFFEE CAKE		1	24251567	scha10012024 10/18/2024	100.051.0000.100.1000.610.03501.30.421	\$11.95
Check #: 174968						
PO/InvoiceTotal:						\$103.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$103.50
NEVADA ASSOC OF SCHOOL BOARDS	521204					
Check Group:						
NASB Training Sept 7 - Elko		1	24250545	D Burns 9/7 trng 10/31/2024	100.000.0000.000.2310.330.03000.50.421	\$150.00
Check #: 174969						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
NEVADA EMPLOYMENT SECURITY DIV 554460	554460					
Check Group:						
UNEMPLOYMENT INSURANCE 3RD Q 2024		1	24251702	VOUCHER 2233567 10/28/2024	100.000.0000.000.2900.260.03000.50.421	\$4,923.00
Check #: 174970						137
PO/InvoiceTotal:						\$4,923.00
Vendor Total:						\$4,923.00
NV ENERGY	733170					
Check Group:						
CCMES		1	24250015	11142024 10/30/2024	100.000.0000.000.2611.622.03205.10.421	\$4,469.74
GES		1	24250015	11142024 10/30/2024	100.000.0000.000.2611.622.03201.10.421	\$4,658.47
JVES		1	24250015	11142024 10/30/2024	100.000.0000.000.2611.622.03206.10.421	\$2,721.23
SES		1	24250015	11142024 10/30/2024	100.000.0000.000.2611.622.03207.10.421	\$5,354.98
MES		1	24250015	11142024 10/30/2024	100.000.0000.000.2611.622.03210.10.421	\$5,106.64
PHES		1	24250015	11142024 10/30/2024	100.000.0000.000.2611.622.03209.10.421	\$7,238.05

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CVMS		1	24250015	11142024 10/30/2024	100.000.0000.000.2611.622.03301.20.421	\$8,717.69
PWLMS		1	24250015	11142024 10/30/2024	100.000.0000.000.2611.622.03302.20.421	\$9,262.67
DHS		1	24250015	11142024 10/30/2024	100.000.0000.000.2611.622.03501.30.421	\$16,707.99
WHS		1	24250015	11142024 10/30/2024	100.000.0000.000.2611.622.03502.30.421	\$6,685.67
DISTRICT OFFICE		1	24250015	11142024 10/30/2024	100.000.0000.000.2611.622.03000.50.421	\$563.59
AIRPORT FACILITIES - INCLUDING FREEZER		1	24250015	11142024 10/30/2024	100.000.0000.000.2611.622.03000.50.421	\$3,717.51
HERITAGE		1	24250015	11142024 10/30/2024	100.000.0000.000.2611.622.03000.50.421	\$440.86 138
ASPIRE		1	24250015	11142024 10/30/2024	100.000.0000.000.2611.622.03504.30.421	\$143.14
Check #: 174971						
PO/InvoiceTotal:						\$75,788.23
Vendor Total:						\$75,788.23
PAMELA HIGMAN						
Check Group:						
ART SUPPLIES FOR STUDENT		1	24251679	mich09242024 10/28/2024	100.031.0000.000.2120.610.03301.20.421	\$36.12
Check #: 174972						
PO/InvoiceTotal:						\$36.12
Vendor Total:						\$36.12
PAUL CAVIN ARCHITECT LLC						
Check Group:						
Additional Scope for WHS Improvements - Mechanical Engineering		1	24251737	10292024 - addl serv 10/30/2024	300.187.0000.000.4700.340.03502.30.421	\$7,600.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Additional Scope for WHS Improvements - Electrical Engineering		1	24251737	10292024 - addl serv 10/30/2024	300.187.0000.000.4700.450.03502.30.421	\$2,500.00
Additional Scope for WHS Improvements - - Architecture and Project Management		1	24251737	10292024 - addl serv 10/30/2024	300.187.0000.000.4700.450.03502.30.421	\$1,500.00
Check #: 174973						
						PO/InvoiceTotal: <u>\$11,600.00</u>
						Vendor Total: <u>\$11,600.00</u>

PITNEY BOWES RESERVE ACCOUNT

Check Group:

CCMES POSTAGE		1	24250018	OCTOBER 2024 11/1/2024	100.011.0000.000.2400.531.03205.10.421	\$32.21
GES POSTAGE		1	24250018	OCTOBER 2024 11/1/2024	100.012.0000.000.2400.531.03201.10.421	\$75.79 139
ZCES POSTAGE		1	24250018	OCTOBER 2024 11/1/2024	100.013.0000.000.2400.531.03202.10.421	\$4.92
JVES POSTAGE		1	24250018	OCTOBER 2024 11/1/2024	100.014.0000.000.2400.531.03206.10.421	\$14.34
SES POSTAGE		1	24250018	OCTOBER 2024 11/1/2024	100.015.0000.000.2400.531.03207.10.421	\$24.25
PHES POSTAGE		1	24250018	OCTOBER 2024 11/1/2024	100.016.0000.000.2400.531.03209.10.421	\$5.70
MES POSTAGE		1	24250018	OCTOBER 2024 11/1/2024	100.017.0000.000.2400.531.03210.10.421	\$25.91
CVMS POSTAGE		1	24250018	OCTOBER 2024 11/1/2024	100.031.0000.000.2400.531.03301.20.421	\$93.63
PWLMS POSTAGE		1	24250018	OCTOBER 2024 11/1/2024	100.033.0000.000.2400.531.03302.20.421	\$66.25
DHS POSTAGE		1	24250018	OCTOBER 2024 11/1/2024	100.051.0000.000.2400.531.03501.30.421	\$297.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHS POSTAGE		1	24250018	OCTOBER 2024 11/1/2024	100.052.0000.000.2400.531.03502.30.421	\$93.97
SUPERINTENDENT POSTAGE		1	24250018	OCTOBER 2024 11/1/2024	100.000.0000.000.2320.531.03000.50.421	\$34.69
BUSINESS SERVICES POSTAGE		1	24250018	OCTOBER 2024 11/1/2024	100.000.0000.000.2510.531.03000.50.421	\$34.67
ED SERVICES POSTAGE		1	24250018	OCTOBER 2024 11/1/2024	100.000.0000.000.2210.531.03000.50.421	\$34.67
HR POSTAGE		1	24250018	OCTOBER 2024 11/1/2024	100.000.0000.000.2570.531.03000.50.421	\$34.67
GRANTS POSTAGE		1	24250018	OCTOBER 2024 11/1/2024	100.000.0000.000.2191.531.03000.50.421	\$34.67
CURRICULUM POSTAGE		1	24250018	OCTOBER 2024 11/1/2024	100.000.0000.000.2212.531.03000.50.421	\$34.67 140
FOOD SERVICES POSTAGE		1	24250018	OCTOBER 2024 11/1/2024	600.000.0000.000.3100.531.03000.50.421	\$71.07
SPED POSTAGE		1	24250018	OCTOBER 2024 11/1/2024	250.000.0000.200.2000.531.03000.50.421	\$48.96
ASPIRE POSTAGE		1	24250018	OCTOBER 2024 11/1/2024	100.000.0000.430.1000.531.03901.30.421	\$24.49
ADULT EDUCATION		1	24250018	OCTOBER 2024 11/1/2024	230.231.0000.600.1000.531.03903.30.421	\$2.76
DNO POSTAGE ACCOUNT CODE UPDATE		1	24250018	OCTOBER 2024 11/1/2024	100.036.0000.100.1000.531.03601.30.421	\$0.69

Check #: 174974

PO/Invoice Total: \$1,090.96

Vendor Total: \$1,090.96

POSTMASTER GARDNERVILLE -BULK PERMITS

Check Group:

DHS BULK MAIL		1	24250019	631679931 11/1/2024	100.051.0000.000.2400.531.03501.30.421	\$83.62
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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CVMS BULK MAIL		1	24250019	631918671 11/1/2024	100.031.0000.000.2400.531.03301.20.421	\$123.76
DHS BULK MAIL		1	24250019	632931202 11/1/2024	100.051.0000.000.2400.531.03501.30.421	\$270.61
Check #: 174975						
PO/InvoiceTotal:						\$477.99
Vendor Total:						\$477.99
RALEYS	680718					
Check Group:						
2 PREMIUM SANDWICH TRAYS, 1 GOURMET WRAP TRAY, 2 SPARKLE WATERS FOR SNP PD DAY		1	24251484	199248-5000005 10/10/2024	600.000.0000.000.3100.630.03000.50.421	\$290.91
Check #: 174976						
PO/InvoiceTotal:						\$290.91
Check Group:						
HALF & HALF		1	24251602	199353 -5000005 10/18/2024	100.052.0000.300.1000.610.03502.30.421	\$5.98
ORGANIC FENNEL		1	24251602	199353 -5000005 10/18/2024	100.052.0000.300.1000.610.03502.30.421	\$2.99
CELERY HEARTS		1	24251602	199353 -5000005 10/18/2024	100.052.0000.300.1000.610.03502.30.421	\$2.48
LEEKs		2	24251602	199353 -5000005 10/18/2024	100.052.0000.300.1000.610.03502.30.421	\$5.96
ANAHEIM PEPPERS		1	24251602	199353 -5000005 10/18/2024	100.052.0000.300.1000.610.03502.30.421	\$2.74
TOMATILLOS		1	24251602	199353 -5000005 10/18/2024	100.052.0000.300.1000.610.03502.30.421	\$2.77
ITALIAN PARSLEY		1	24251602	199353 -5000005 10/18/2024	100.052.0000.300.1000.610.03502.30.421	\$1.59
PASILLA PEPPERS		1	24251602	199353 -5000005 10/18/2024	100.052.0000.300.1000.610.03502.30.421	\$1.55

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FENNEL		1	24251602	199353 -5000005 10/18/2024	100.052.0000.300.1000.610.03502.30.421	\$2.19
CHICKEN BROTH		4	24251602	199353 -5000005 10/18/2024	100.052.0000.300.1000.610.03502.30.421	\$15.92
PRETZEL STICKS		1	24251602	199353 -5000005 10/18/2024	100.052.0000.300.1000.610.03502.30.421	\$2.50
YUKON GOLD POTATOES		1	24251602	199353 -5000005 10/18/2024	100.052.0000.300.1000.610.03502.30.421	\$5.69
LIMES		4	24251602	199353 -5000005 10/18/2024	100.052.0000.300.1000.610.03502.30.421	\$2.36
BULK ROMA TOMATOES		1	24251602	199353 -5000005 10/18/2024	100.052.0000.300.1000.610.03502.30.421	\$12.70
SHALLOTS		1	24251602	199353 -5000005 10/18/2024	100.052.0000.300.1000.610.03502.30.421	\$2.35 142
GARLIC		1	24251602	199353 -5000005 10/18/2024	100.052.0000.300.1000.610.03502.30.421	\$0.68

Check #: 174976

PO/InvoiceTotal: \$70.45

Vendor Total: \$361.36

SOUTHWEST GAS CORP

743781

Check Group:

GES		1	24250021	11042024 10/21/2024	100.000.0000.000.2611.621.03201.10.421	\$369.72
PHES		1	24250021	11042024 10/21/2024	100.000.0000.000.2611.621.03209.10.421	\$702.09
MES		1	24250021	11042024 10/21/2024	100.000.0000.000.2611.621.03210.10.421	\$204.00
CVMS		1	24250021	11042024 10/21/2024	100.000.0000.000.2611.621.03301.20.421	\$806.19
AIRPORT FACILITIES		1	24250021	11042024 10/21/2024	100.000.0000.000.2611.621.03000.50.421	\$750.62

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542 11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERITAGE		1	24250021	11042024 10/21/2024	100.000.0000.000.2611.621.03000.50.421	\$90.16
ASPIRE		1	24250021	11042024 10/21/2024	100.000.0000.000.2611.621.03504.30.421	\$95.00
Check #: 174977						
PO/InvoiceTotal:						\$3,017.78
Vendor Total:						\$3,017.78
THE TRACK DOCTOR INC						
Check Group:						
Track Repairs - DHS		1	24251678	1566 10/21/2024	300.058.0000.000.4600.450.03501.30.421	\$11,800.00
Check #: 174978						
PO/InvoiceTotal:						\$11,800.00
Vendor Total:						\$11,800.00
V&C CONSTRUCTION						
Check Group:						
CCM set and pour 700 SF of 4" concrete @10.00/FT		880	24251719	10080 10/29/2024	100.088.0000.000.2620.450.03000.50.421	\$8,800.00
Check #: 174979						
PO/InvoiceTotal:						\$8,800.00
Vendor Total:						\$8,800.00
VERIZON WIRELESS						
Check Group:						
IT		1	24250026	11132024 10/29/2024	100.000.0000.000.2580.534.03000.50.421	\$47.23
Check #: 174980						
PO/InvoiceTotal:						\$47.23
Vendor Total:						\$47.23
VOYA FINANCIAL						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2542

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Refund on credit taken in payroll for Cynthia Hill		1	24251757	PP 8 SSN 8330 10/31/2024	100.000.0000.000.0000.000.03000.00.421	\$280.00
					Check #: 174981	
					PO/InvoiceTotal:	\$280.00
					Vendor Total:	\$280.00
XEROX CORPORATION-927556	927556					
Check Group:						
missed invoice May of 2024		1	24251712	725115919 + MAY 10/31/2024	100.016.0000.100.1000.442.03209.10.421	\$86.84
Sept rent		1	24251712	725115919 + MAY 10/31/2024	100.016.0000.100.1000.442.03209.10.421	\$86.84
missed invoice May 2024		1	24251712	725115919 + MAY 10/31/2024	100.016.0000.100.1000.611.03209.10.421	\$23.87 144
Sept copy charge		1	24251712	725115919 + MAY 10/31/2024	100.016.0000.100.1000.611.03209.10.421	\$20.93
					Check #: 174982	
					PO/InvoiceTotal:	\$218.48
					Vendor Total:	\$218.48
					Grand Total:	\$577,406.00

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL DATA						
Check Group:						
AllData Renewal - 10/5/24 - 10/4/25 - DHS		1	24251626	INVC04926934	280.631.0000.300.1000.653.03501.30.421	\$975.00
P-Card Payee: COMMERCE BANK				10/18/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$975.00
					Vendor Total:	\$975.00
BRADY INDUSTRIES						
Check Group:						
BAG, Paper (#8), 500 ct.		2	24251367	8308598	600.000.0000.000.3100.610.03000.50.421	\$29.48
P-Card Payee: COMMERCE BANK				10/10/2024		
CONTR, 1 oz. Portion Cup, 2500 ct, (lid=31234)		3	24251367	8308598	600.000.0000.000.3100.610.03000.50.421	\$57.75
P-Card Payee: COMMERCE BANK				10/10/2024		
CONTR, 4 oz. Portion Cup, 2,500ct. (lid=31202) MKT		2	24251367	8308598	600.000.0000.000.3100.610.03000.50.421	145 \$66.84
P-Card Payee: COMMERCE BANK				10/10/2024		
DELIMER "Lime Away", 4/1 gal.		1	24251367	8308598	600.000.0000.000.3100.610.03000.50.421	\$34.39
P-Card Payee: COMMERCE BANK				10/10/2024		
GLOVES, Disp. Food Srv, Med., 10/500 ct.		1	24251367	8308598	600.000.0000.000.3100.610.03000.50.421	\$24.21
P-Card Payee: COMMERCE BANK				10/10/2024		
GLOVES, Disp. Food Srv, Small, 10/500 ct.		2	24251367	8308598	600.000.0000.000.3100.610.03000.50.421	\$48.42
P-Card Payee: COMMERCE BANK				10/10/2024		
LID, for 4 oz Portion cup, 2500 ct. (#31190) MKT		4	24251367	8308598	600.000.0000.000.3100.610.03000.50.421	\$81.96
P-Card Payee: COMMERCE BANK				10/10/2024		
THERMOMETER, Pocket, Digital, -40-300 degrees		5	24251367	8308598	600.000.0000.000.3100.610.03000.50.421	\$60.00
P-Card Payee: COMMERCE BANK				10/10/2024		
BAG, Sandwich, fold top, 2,000ct.		1	24251367	9309593	600.000.0000.000.3100.610.03000.50.421	\$9.72
P-Card Payee: COMMERCE BANK				10/10/2024		
GLOVES, Disp. Food Srv, Med., 10/500 ct.		5	24251367	9309593	600.000.0000.000.3100.610.03000.50.421	\$121.05
P-Card Payee: COMMERCE BANK				10/10/2024		
GLOVES, Disp. Food Srv, Small, 10/500 ct.		5	24251367	9309593	600.000.0000.000.3100.610.03000.50.421	\$121.05
P-Card Payee: COMMERCE BANK				10/10/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LID, for 10 oz.parfait cup (for #31226) MKT SO P-Card Payee: COMMERCE BANK		2	24251367	9309593 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$80.88
Check #: 0						
PO/InvoiceTotal:						\$735.75
Check Group:						
FOIL, Pop-Up, 11"x12", 6/500 ct. P-Card Payee: COMMERCE BANK		5	24251647	9383874 10/28/2024	600.000.0000.000.3100.610.03000.50.421	\$258.45
LID, for 10 oz.parfait cup (for #31226) MKT SO P-Card Payee: COMMERCE BANK		4	24251647	9383874 10/28/2024	600.000.0000.000.3100.610.03000.50.421	\$161.76
Check #: 0						
PO/InvoiceTotal:						\$420.21
Vendor Total:						\$1,155.96
BRANDED SCREEN PRINTING						146
Check Group:						
Discount 50% P-Card Payee: COMMERCE BANK		1	24251542	1309715 10/11/2024	100.000.0000.000.2210.610.03000.50.421	(\$115.50)
SETUP FEE P-Card Payee: COMMERCE BANK		1	24251542	1309715 10/11/2024	100.000.0000.000.2210.610.03000.50.421	\$54.00
Custom Oval PU Leather Keychain with debosed design P-Card Payee: COMMERCE BANK		100	24251542	1309715 10/11/2024	100.000.0000.000.2210.610.03000.50.421	\$177.00
Check #: 0						
PO/InvoiceTotal:						\$115.50
Check Group:						
DISTRICT TEE P-Card Payee: COMMERCE BANK		4	24251663	1310978 11/5/2024	100.000.0000.000.2620.340.03000.50.421	\$37.72
MATERIAL AND LABOR P-Card Payee: COMMERCE BANK		4	24251663	1310978 11/5/2024	100.000.0000.000.2620.340.03000.50.421	\$31.80
Check #: 0						
PO/InvoiceTotal:						\$69.52
Vendor Total:						\$185.02

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRYSON SALES AND SVC INC						
Check Group:						
064080-000 BUMP STOP		2	24251791	203767	100.000.0000.000.2730.619.03000.50.421	\$15.56
P-Card Payee: COMMERCE BANK				11/4/2024		
					Check #: 0	
						PO/InvoiceTotal: \$15.56
						Vendor Total: \$15.56
BSN SPORTS						
Check Group:						
VOLLEYBALLS		16	24250049	926015840	100.051.0000.920.1000.610.03501.30.421	\$1,020.80
P-Card Payee: COMMERCE BANK				10/10/2024		
MATCH BALL		12	24250049	926015840	100.051.0000.920.1000.610.03501.30.421	\$1,319.87
P-Card Payee: COMMERCE BANK				10/10/2024		
FOOTBALLS		24	24250049	926015840	100.051.0000.920.1000.610.03501.30.421	\$2,903.73
P-Card Payee: COMMERCE BANK				10/10/2024		
BALL SLEEVES		5	24250049	926015840	100.051.0000.920.1000.610.03501.30.421	\$659.94
P-Card Payee: COMMERCE BANK				10/10/2024		
					Check #: 0	
						PO/InvoiceTotal: \$5,904.34
Check Group:						
BOYS BASKETBALLS		12	24251564	927392318	100.051.0000.920.1000.610.03501.30.421	\$1,319.86
P-Card Payee: COMMERCE BANK				10/31/2024		
GIRLS BASKETBALL		12	24251564	927392318	100.051.0000.920.1000.610.03501.30.421	\$1,319.86
P-Card Payee: COMMERCE BANK				10/31/2024		
					Check #: 0	
						PO/InvoiceTotal: \$2,639.72
						Vendor Total: \$8,544.06
CHEMTEX						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL CONTRACT		1	24250181	265266	100.088.0000.000.2620.430.03000.50.421	\$1,155.00
P-Card Payee: COMMERCE BANK				10/11/2024		
Check #: 0						
PO/InvoiceTotal:						\$1,155.00
Check Group:						
9520/45#		1	24250249	265913	100.000.0000.000.2620.430.03000.50.421	\$370.03
P-Card Payee: COMMERCE BANK				11/5/2024		
6261 closed loop treatment/45#		1	24250249	265913	100.000.0000.000.2620.430.03000.50.421	\$299.31
P-Card Payee: COMMERCE BANK				11/5/2024		
freight		1	24250249	265913	100.000.0000.000.2620.430.03000.50.421	\$300.00
P-Card Payee: COMMERCE BANK				11/5/2024		
Check #: 0						
PO/InvoiceTotal:						\$969.34
Vendor Total:						\$2,124.34
CINTAS CORPORATION						
Check Group:						
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK		1	24250357	4206428920	100.000.0000.000.2730.610.03000.50.421	\$133.84
P-Card Payee: COMMERCE BANK				10/2/2024		
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK		1	24250357	4207123155	100.000.0000.000.2730.610.03000.50.421	\$133.84
P-Card Payee: COMMERCE BANK				10/9/2024		
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK		1	24250357	4207881638	100.000.0000.000.2730.610.03000.50.421	\$133.84
P-Card Payee: COMMERCE BANK				11/4/2024		
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK		1	24250357	4208593270	100.000.0000.000.2730.610.03000.50.421	\$133.84
P-Card Payee: COMMERCE BANK				11/4/2024		
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK		1	24250357	4209312908	100.000.0000.000.2730.610.03000.50.421	\$133.84
P-Card Payee: COMMERCE BANK				11/4/2024		
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK		1	24250357	4210018445	100.000.0000.000.2730.610.03000.50.421	\$133.84
P-Card Payee: COMMERCE BANK				11/4/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$803.04
Vendor Total:						\$803.04
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#957068595 10/3/2024 JJ 4394 DOT PHYSICAL		1	24251668	957068595	100.000.0000.000.2710.340.03000.50.421	\$127.00
P-Card Payee: COMMERCE BANK				10/21/2024		
Check #: 0						
PO/InvoiceTotal:						\$127.00
Check Group:						
INVOICE#957076596 10/10/2024 SR 4855		1	24251711	957076596	100.000.0000.000.2570.340.03000.50.421	\$400.00
P-Card Payee: COMMERCE BANK				10/29/2024		
Check #: 0						149
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$527.00
DEMCO	127208					
Check Group:						
Demco FLEXplore Triangle Desk MB 22-3/4"Hx42-3/4"Wx24-1/4"D; Dry Erase Top, Ice Gray; Edge Band Color Navy Blue		2	24251224	7556843	100.000.0000.430.1000.612.03504.30.421	\$845.00
P-Card Payee: COMMERCE BANK				11/4/2024		
Check #: 0						
PO/InvoiceTotal:						\$845.00
Vendor Total:						\$845.00
DOUGLAS DISPOSAL SERVICE INC	125372					
Check Group:						
CVMS TRASH		1	24250007	2947454	100.000.0000.000.2611.421.03301.20.421	\$1,072.50
P-Card Payee: COMMERCE BANK				11/4/2024		
DHS TRASH		1	24250007	2947455	100.000.0000.000.2611.421.03501.30.421	\$1,072.50
P-Card Payee: COMMERCE BANK				11/4/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2947456 11/4/2024	100.000.0000.000.2611.421.03201.10.421	\$357.50
CCMES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2947473 11/4/2024	100.000.0000.000.2611.421.03205.10.421	\$780.48
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	24250007	2947482 11/4/2024	100.000.0000.000.2611.421.03000.50.421	\$162.60
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	24250007	2947485 11/4/2024	100.000.0000.000.2611.421.03000.50.421	\$162.60
JVES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2947486 11/4/2024	100.000.0000.000.2611.421.03206.10.421	\$1,300.80
SES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2947493 11/4/2024	100.000.0000.000.2611.421.03207.10.421	\$747.96
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	24250007	2947496 11/4/2024	100.000.0000.000.2611.421.03302.20.421	\$715.00 150
PHES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2947506 11/4/2024	100.000.0000.000.2611.421.03209.10.421	\$813.00
GVILL TRANSFER STATION P-Card Payee: COMMERCE BANK		1	24250007	2947508 11/4/2024	100.000.0000.000.2611.421.03000.50.421	\$380.68
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	24250007	2947515 11/4/2024	100.000.0000.000.2611.421.03000.50.421	\$325.20
DHS TRASH P-Card Payee: COMMERCE BANK		1	24250007	2947525 11/4/2024	100.000.0000.000.2611.421.03501.30.421	\$73.17
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	24250007	2947526 11/4/2024	100.000.0000.000.2611.421.03000.50.421	\$146.34
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	24250007	2947539 11/4/2024	100.000.0000.000.2611.421.03302.20.421	\$24.39
GES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2947550 11/4/2024	100.000.0000.000.2611.421.03201.10.421	\$393.00
DHS TRASH P-Card Payee: COMMERCE BANK		1	24250007	2947568 11/4/2024	100.000.0000.000.2611.421.03501.30.421	\$1,148.00

Check #: 0

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$9,675.72</u>
						Vendor Total: <u>\$9,675.72</u>
EAN SERVICES						
Check Group:						
RENTAL CAR - ROSALEE RIEMAN + 5 STUDENTS TO FFA NATIONAL CONVENTION IN INDIANAPOLIS		1	24251820	37381484	100.051.0000.910.1000.580.03501.30.421	\$543.14
P-Card Payee: COMMERCE BANK				11/4/2024		
						Check #: 0
						PO/InvoiceTotal: <u>\$543.14</u>
						Vendor Total: <u>\$543.14</u>
ENABLING DEVICES						
Check Group:						
Eye Talks Communication Board (Eye Pack 4 pack with 1 triangle stand set)		1	24251315	0512606-IN	250.000.0000.200.1000.610.03000.50.421	\$147.95 151
P-Card Payee: COMMERCE BANK				10/18/2024		
						Check #: 0
						PO/InvoiceTotal: <u>\$147.95</u>
						Vendor Total: <u>\$147.95</u>
ENERSPECT MEDICAL SOLUTIONS, LLC						
Check Group:						
Cardiac Science G3 Adult Electrode Pads-1 set (2 year shelf life)		1	24251346	25614	100.000.0000.000.2130.610.03000.50.421	\$53.55
P-Card Payee: COMMERCE BANK				10/7/2024		
Shipping		1	24251346	25614	100.000.0000.000.2130.610.03000.50.421	\$11.00
P-Card Payee: COMMERCE BANK				10/7/2024		
						Check #: 0
						PO/InvoiceTotal: <u>\$64.55</u>
Check Group:						
G5 TRAINER		1	24251565	25921	100.051.0000.000.2130.610.03501.30.421	\$425.91
P-Card Payee: COMMERCE BANK				10/31/2024		
						Check #: 0

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$425.91
Check Group:						
G5 Cardiac Science, Fully Auto with ICPR, Dual Language, AED (1) G5 Fully Auto with ICPR, Dual language US English/LatAm Spanish AED, (1) G5 IntelliSense Battery, (1) set of G5 Intellisense CPR Feedback defibrillation pads, (1) Powerheart G5 Carry Sleeve, (1) AED Manager, (1) USB Cable, (1 set) printed G5 User Guide, Steps To Rescue, Getting Started (ENG), (1 set) printed G5 User Guide, Steps To Rescue, Getting Started (ESP), and multi-lingual Electrode Instructions For Use 6-year manufacturer warranty. Register for 2 additional years of warranty: https://zolldeviceregistration.com/	6	24251630	25827	10/28/2024	100.000.0000.000.2130.610.03000.50.421	\$10,710.00
P-Card Payee: COMMERCE BANK						
Powerheart G5 Intellisense Pediatric Defib Pads. Non-polarized pads for delivery of pediatric defibrillation therapy. For children up to 8 years of age or 55 lbs (25 kg). 2 year shelf life.	2	24251630	25827	10/28/2024	100.000.0000.000.2130.610.03000.50.421	\$209.10
P-Card Payee: COMMERCE BANK						
Shipping	1	24251630	25827	10/28/2024	100.000.0000.000.2130.610.03000.50.421	\$73.00
P-Card Payee: COMMERCE BANK						
						Check #: 0
						PO/InvoiceTotal: \$10,992.10
						Vendor Total: \$11,482.56
EWING IRRIGATION	195000					
Check Group:						
PURPLE PRIME	2	24251376	23374372	10/4/2024	100.000.0000.000.2630.610.03000.50.421	\$21.62
P-Card Payee: COMMERCE BANK						
PIPE CUTTER	1	24251376	23374372	10/4/2024	100.000.0000.000.2630.610.03000.50.421	\$92.56
P-Card Payee: COMMERCE BANK						
COUPLING	2	24251376	23374372	10/4/2024	100.000.0000.000.2630.610.03000.50.421	\$3.28
P-Card Payee: COMMERCE BANK						
90 ELL	2	24251376	23374372	10/4/2024	100.000.0000.000.2630.610.03000.50.421	\$5.50
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNION		2	24251376	23374372 10/4/2024	100.000.0000.000.2630.610.03000.50.421	\$40.96
P-Card Payee: COMMERCE BANK						
90 ELL		2	24251376	23379232 10/4/2024	100.000.0000.000.2630.610.03000.50.421	\$13.80
P-Card Payee: COMMERCE BANK						
MALE ADPT		3	24251376	23379232 10/4/2024	100.000.0000.000.2630.610.03000.50.421	\$56.92
P-Card Payee: COMMERCE BANK						
FLANGE X3		1	24251376	23379232 10/4/2024	100.000.0000.000.2630.610.03000.50.421	\$170.72
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$405.36
Check Group:						
PVC CAP S		2	24251608	23522286 10/18/2024	100.000.0000.000.2630.610.03000.50.421	\$11.04
P-Card Payee: COMMERCE BANK						
Check #: 0						153
PO/InvoiceTotal:						\$11.04
Vendor Total:						\$416.40
FOLLETT SCHOOL SOLUTIONS, LLC						
Check Group:						
AXOLOTIX (WEIRD AND WONDERFUL ANIMALS)		1	24251263	449961F 10/30/2024	100.031.0000.000.2220.640.03301.20.421	\$11.17
P-Card Payee: COMMERCE BANK						
CLOSED FOR THE SEASON		1	24251263	449966 10/11/2024	100.031.0000.000.2220.640.03301.20.421	\$9.76
P-Card Payee: COMMERCE BANK						
CREATIVE CODING IN PYTHON		1	24251263	449966 10/11/2024	100.031.0000.000.2220.640.03301.20.421	\$23.53
P-Card Payee: COMMERCE BANK						
EVERYTHING YOU NEED TO ACE COMPUTER SCIENCE AND CODING		1	24251263	449966 10/11/2024	100.031.0000.000.2220.640.03301.20.421	\$16.32
P-Card Payee: COMMERCE BANK						
THE HEROES OF OLYMPUS BOOK TWO THE SON OF NEPTUNE		1	24251263	449966 10/11/2024	100.031.0000.000.2220.640.03301.20.421	\$22.56
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RISE OF THE TITANS P-Card Payee: COMMERCE BANK		1	24251263	449966 10/11/2024	100.031.0000.000.2220.640.03301.20.421	\$9.76
SPY SCHOOL AT SEA P-Card Payee: COMMERCE BANK		1	24251263	449966 10/11/2024	100.031.0000.000.2220.640.03301.20.421	\$8.88
SPY SCHOOL BRITISH INVASION P-Card Payee: COMMERCE BANK		1	24251263	449966 10/11/2024	100.031.0000.000.2220.640.03301.20.421	\$8.88
SPY SCHOOL PROJECT X P-Card Payee: COMMERCE BANK		1	24251263	449966 10/11/2024	100.031.0000.000.2220.640.03301.20.421	\$8.88
SPY SCHOOL REVOLUTION P-Card Payee: COMMERCE BANK		1	24251263	449966 10/11/2024	100.031.0000.000.2220.640.03301.20.421	\$8.88
SPY SCHOOL SECRET SERVICE P-Card Payee: COMMERCE BANK		1	24251263	449966 10/11/2024	100.031.0000.000.2220.640.03301.20.421	\$8.88
A TALE OF SORCERY P-Card Payee: COMMERCE BANK		1	24251263	449966 10/11/2024	100.031.0000.000.2220.640.03301.20.421	\$18.39 154
PROCESSING P-Card Payee: COMMERCE BANK		1	24251263	449966 10/11/2024	100.031.0000.000.2220.640.03301.20.421	\$15.54
Check #: 0						
PO/InvoiceTotal:						\$171.43
Check Group:						
Allergic Book by Lloyd P-Card Payee: COMMERCE BANK		1	24251389	438323F 10/8/2024	100.012.0000.000.2220.640.03201.10.421	\$12.40
Check #: 0						
PO/InvoiceTotal:						\$12.40
Vendor Total:						\$183.83
HAJOCA CORPORATION						
Check Group:						
BATTERY PACK P-Card Payee: COMMERCE BANK		4	24251385	S010416503.002 10/4/2024	100.000.0000.000.2630.610.03000.50.421	\$396.00
STOP VALVE P-Card Payee: COMMERCE BANK		1	24251385	S014038822.001 10/4/2024	100.000.0000.000.2630.610.03000.50.421	\$90.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$486.50</u>
Check Group:						
CHARGER		1	24251539	S014055472.001 NO TX 10/15/2024	100.000.0000.000.2630.610.03000.50.421	\$77.62
P-Card Payee:	COMMERCE BANK					
Check #: 0						
						PO/InvoiceTotal: <u>\$77.62</u>
Check Group:						
MFD 440V OVAL		5	24251624	S014062071.001 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$44.77
P-Card Payee:	COMMERCE BANK					
Check #: 0						
						PO/InvoiceTotal: <u>\$44.77</u>
						155
						Vendor Total: <u>\$608.89</u>
HEARTLAND PAYMENT SYSTEMS INC						
Check Group:						
MOSAIC MENU PLANNING DIRECTOR SUBSCRIPTION 08/01/2024-07/31/2024		1	24251778	5922014 11/1/2024	600.000.0000.000.3100.651.03000.50.421	\$760.00
P-Card Payee:	COMMERCE BANK					
MEALVIEW DIGITAL SUITE SUBSCRIPTION 08/01/2024-07/31/2025 FOR SECONDARY SITES		1	24251778	5922014 11/1/2024	600.000.0000.000.3100.652.03301.20.421	\$555.00
P-Card Payee:	COMMERCE BANK					
MEALVIEW DIGITAL SUITE SUBSCRIPTION 08/01/2024-07/31/2025 FOR SECONDARY SITES		1	24251778	5922014 11/1/2024	600.000.0000.000.3100.652.03302.20.421	\$555.00
P-Card Payee:	COMMERCE BANK					
MEALVIEW DIGITAL SUITE SUBSCRIPTION 08/01/2024-07/31/2025 FOR SECONDARY SITES		1	24251778	5922014 11/1/2024	600.000.0000.000.3100.652.03501.30.421	\$555.00
P-Card Payee:	COMMERCE BANK					
MEALVIEW DIGITAL SUITE SUBSCRIPTION 08/01/2024-07/31/2025 FOR SECONDARY SITES		1	24251778	5922014 11/1/2024	600.000.0000.000.3100.652.03502.30.421	\$555.00
P-Card Payee:	COMMERCE BANK					
Check #: 0						
						PO/InvoiceTotal: <u>\$2,980.00</u>

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,980.00
HIGH SIERRA BUSINESS SYSTEMS INC						
Check Group:						
PRINTER SERVICE & CLEANING - MAKING FUNNY NOISE - TONER CARTRIDGE NEEDS TO BE REPLACED		1	24251428	141588	100.000.0000.000.2510.350.03000.50.421	\$125.00
P-Card Payee: COMMERCE BANK				10/3/2024		
Check #: 0						
PO/InvoiceTotal:						\$125.00
Check Group:						
STAPLE-P1		1	24251512	141824	100.031.0000.100.1000.610.03301.20.421	\$55.00
P-Card Payee: COMMERCE BANK				10/11/2024		
Check #: 0						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$180.00
HOBART						
Check Group:						
JVES DISHWASHER LABOR		1	24251769	36308573	100.000.0000.000.2620.430.03000.50.421	\$205.00
P-Card Payee: COMMERCE BANK				10/31/2024		
TRIP CHARGE		1	24251769	36308573	100.000.0000.000.2620.430.03000.50.421	\$298.00
P-Card Payee: COMMERCE BANK				10/31/2024		
Check #: 0						
PO/InvoiceTotal:						\$503.00
Vendor Total:						\$503.00
JW PEPPER AND SON INC	607460					
Check Group:						
Big Chill Teacher Handbook		1	24251180	366751442	100.011.0000.100.1000.610.03205.10.421	\$47.98
P-Card Payee: COMMERCE BANK				10/8/2024		
Big Chill CD		1	24251180	366751442	100.011.0000.100.1000.610.03205.10.421	\$49.99
P-Card Payee: COMMERCE BANK				10/8/2024		
Check #: 0						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$97.97
Check Group:						
JAZZ WALTZ OF THE SUGAR PLUM FAIRY EPRINT		10	24251440	366817305	100.031.0000.100.1000.610.03301.20.421	\$26.50
P-Card Payee: COMMERCE BANK				10/18/2024		
JAZZ WALTZ OF THE SUGAR PLUM FAIRY SAB		1	24251440	366817305	100.031.0000.100.1000.610.03301.20.421	\$34.99
P-Card Payee: COMMERCE BANK				10/18/2024		
JAZZ WALTZ OF THE SUGAR PLUM FAIRY ACCOMPANIMENT		1	24251440	366817305	100.031.0000.100.1000.610.03301.20.421	\$27.99
P-Card Payee: COMMERCE BANK				10/18/2024		
SANTA CLAUS IS COMIN TO TOWN EPRINT		1	24251440	366817305	100.031.0000.100.1000.610.03301.20.421	\$74.90
P-Card Payee: COMMERCE BANK				10/18/2024		
SNOWSCAPE EPRINT		1	24251440	366817305	100.031.0000.100.1000.610.03301.20.421	\$65.00
P-Card Payee: COMMERCE BANK				10/18/2024		
WARMUP CHORALES EPRINT		1	24251440	366817305	100.031.0000.100.1000.610.03301.20.421	\$45.00
P-Card Payee: COMMERCE BANK				10/18/2024		
A SONG OF HANUKKAH EPRINT		1	24251440	366817305	100.031.0000.100.1000.610.03301.20.421	\$52.50
P-Card Payee: COMMERCE BANK				10/18/2024		
TIDINGS OF COMFORT AND JOY EPRINT		10	24251440	366817305	100.031.0000.100.1000.610.03301.20.421	\$27.00
P-Card Payee: COMMERCE BANK				10/18/2024		
TIDINGS OF COMFORT AND JOY MIXED PART 1		1	24251440	366817305	100.031.0000.100.1000.610.03301.20.421	\$2.30
P-Card Payee: COMMERCE BANK				10/18/2024		
TIDING OF COMFORT AND JOY MIXED PART 2		1	24251440	366817305	100.031.0000.100.1000.610.03301.20.421	\$2.30
P-Card Payee: COMMERCE BANK				10/18/2024		
TIDINGS OF COMFORT AND JOY MIXED PART 3		1	24251440	366817305	100.031.0000.100.1000.610.03301.20.421	\$2.30
P-Card Payee: COMMERCE BANK				10/18/2024		
TIDINGS OF COMFORT AND JOY PERFORMANCE		1	24251440	366817305	100.031.0000.100.1000.610.03301.20.421	\$2.30
P-Card Payee: COMMERCE BANK				10/18/2024		
TIDINGS OF COMFORT AND JOY ACCOMPANIMENT		1	24251440	366817305	100.031.0000.100.1000.610.03301.20.421	\$23.00
P-Card Payee: COMMERCE BANK				10/18/2024		
SEE THE STAR! EPRINT		10	24251440	366817305	100.031.0000.100.1000.610.03301.20.421	\$25.00
P-Card Payee: COMMERCE BANK				10/18/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEE THE STAR! DOMINANT P-Card Payee: COMMERCE BANK		1	24251440	366817305 10/18/2024	100.031.0000.100.1000.610.03301.20.421	\$2.30
SEE THE STAR PART 2 P-Card Payee: COMMERCE BANK		1	24251440	366817305 10/18/2024	100.031.0000.100.1000.610.03301.20.421	\$2.30
SEE THE STAR PERFORMANCE P-Card Payee: COMMERCE BANK		1	24251440	366817305 10/18/2024	100.031.0000.100.1000.610.03301.20.421	\$2.30
SEE THE STAR ACCOMPANIMENT P-Card Payee: COMMERCE BANK		1	24251440	366817305 10/18/2024	100.031.0000.100.1000.610.03301.20.421	\$23.00
WE NEED A LITTLE CHRISTMAS MIXED PART DOMINANT P-Card Payee: COMMERCE BANK		1	24251440	366817305 10/18/2024	100.031.0000.100.1000.610.03301.20.421	\$54.98
WE NEED A LITTLE CHRISTMAS P-Card Payee: COMMERCE BANK		10	24251440	366819012 10/18/2024	100.031.0000.100.1000.610.03301.20.421	\$22.50
Check #: 0						158
PO/InvoiceTotal:						\$518.46
Vendor Total:						\$616.43
LINDE GAS & EQUIPMENT						
Check Group:						
AR STAR14-S STARGOLD C25 ARG-CO2 25% S P-Card Payee: COMMERCE BANK		2	24251413	45423009 10/4/2024	100.000.0000.000.2730.623.03000.50.421	\$159.40
Check #: 0						\$159.40
PO/InvoiceTotal:						\$159.40
Vendor Total:						\$159.40
MAC GILL AND CO	480224					
Check Group:						
ACE WRAP P-Card Payee: COMMERCE BANK		1	24250994	IN0881474 10/10/2024	100.051.0000.000.2130.610.03501.30.421	\$12.70
GAUZE P-Card Payee: COMMERCE BANK		4	24250994	IN0881474 10/10/2024	100.051.0000.000.2130.610.03501.30.421	\$22.36
SURGILAST P-Card Payee: COMMERCE BANK		1	24250994	IN0881474 10/10/2024	100.051.0000.000.2130.610.03501.30.421	\$13.94

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTISEPTIC WASH P-Card Payee: COMMERCE BANK		3	24250994	IN0881474 10/10/2024	100.051.0000.000.2130.610.03501.30.421	\$14.97
EYEWASH P-Card Payee: COMMERCE BANK		5	24250994	IN0881474 10/10/2024	100.051.0000.000.2130.610.03501.30.421	\$19.45
VASELINE P-Card Payee: COMMERCE BANK		1	24250994	IN0881474 10/10/2024	100.051.0000.000.2130.610.03501.30.421	\$2.29
2X5 RED P-Card Payee: COMMERCE BANK		10	24250994	IN0881474 10/10/2024	100.051.0000.000.2130.610.03501.30.421	\$18.50
2X 5 GREEN P-Card Payee: COMMERCE BANK		10	24250994	IN0881474 10/10/2024	100.051.0000.000.2130.610.03501.30.421	\$18.50
ZIPLOC BAGS P-Card Payee: COMMERCE BANK		1	24250994	IN0881474 10/10/2024	100.051.0000.000.2130.610.03501.30.421	\$41.88
FINGER SPLINT P-Card Payee: COMMERCE BANK		1	24250994	IN0881474 10/10/2024	100.051.0000.000.2130.610.03501.30.421	\$39.95 159
COUGH DROPS P-Card Payee: COMMERCE BANK		2	24250994	IN0881474 10/10/2024	100.051.0000.000.2130.610.03501.30.421	\$76.00
CUPS P-Card Payee: COMMERCE BANK		1	24250994	IN0881474 10/10/2024	100.051.0000.000.2130.610.03501.30.421	\$99.75
BAGS P-Card Payee: COMMERCE BANK		3	24250994	IN0881474 10/10/2024	100.051.0000.000.2130.610.03501.30.421	\$6.27
STRING STOP P-Card Payee: COMMERCE BANK		3	24250994	IN0881474 10/10/2024	100.051.0000.000.2130.610.03501.30.421	\$17.97
SPHYG P-Card Payee: COMMERCE BANK		1	24250994	IN0881474 10/10/2024	100.051.0000.000.2130.610.03501.30.421	\$99.00
BANDAGE P-Card Payee: COMMERCE BANK		1	24250994	IN0881474 10/10/2024	100.051.0000.000.2130.610.03501.30.421	\$3.99

Check #: 0

PO/InvoiceTotal: \$507.52

Check Group:

WHATS ON YOUR HANDS P-Card Payee: COMMERCE BANK		1	24251101	IN0881730 10/10/2024	100.051.0000.000.2130.610.03501.30.421	\$15.99
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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STOP! DID YOU WASH P-Card Payee: COMMERCE BANK		1	24251101	IN0881730 10/10/2024	100.051.0000.000.2130.610.03501.30.421	\$14.99
DRINK WATER P-Card Payee: COMMERCE BANK		1	24251101	IN0881730 10/10/2024	100.051.0000.000.2130.610.03501.30.421	\$16.95
PORTION DISTORTION P-Card Payee: COMMERCE BANK		1	24251101	IN0881730 10/10/2024	100.051.0000.000.2130.610.03501.30.421	\$16.95
SUGAR SHOCKERS P-Card Payee: COMMERCE BANK		1	24251101	IN0881730 10/10/2024	100.051.0000.000.2130.610.03501.30.421	\$16.95
PREVENT THE FLU P-Card Payee: COMMERCE BANK		1	24251101	IN0881730 10/10/2024	100.051.0000.000.2130.610.03501.30.421	\$16.95
VAPING P-Card Payee: COMMERCE BANK		1	24251101	IN0881730 10/10/2024	100.051.0000.000.2130.610.03501.30.421	\$15.50
Check #: 0						
PO/InvoiceTotal:						160 \$114.28
Check Group:						
MEDIKOFF DROPS P-Card Payee: COMMERCE BANK		1	24251611	IN0884663 10/30/2024	100.031.0000.000.2130.610.03301.20.421	\$38.00
EYE DROPS P-Card Payee: COMMERCE BANK		1	24251611	IN0884663 10/30/2024	100.031.0000.000.2130.610.03301.20.421	\$2.99
DIPHENHYDRAMINE P-Card Payee: COMMERCE BANK		1	24251611	IN0884663 10/30/2024	100.031.0000.000.2130.610.03301.20.421	\$3.49
IBUPROFEN P-Card Payee: COMMERCE BANK		1	24251611	IN0884663 10/30/2024	100.031.0000.000.2130.610.03301.20.421	\$6.29
ACETAMINOPHEN P-Card Payee: COMMERCE BANK		1	24251611	IN0884663 10/30/2024	100.031.0000.000.2130.610.03301.20.421	\$4.59
PEPTO BISMOL P-Card Payee: COMMERCE BANK		1	24251611	IN0884663 10/30/2024	100.031.0000.000.2130.610.03301.20.421	\$15.95
XL BANDAIDS P-Card Payee: COMMERCE BANK		3	24251611	IN0884663 10/30/2024	100.031.0000.000.2130.610.03301.20.421	\$13.47
COBAN 1" P-Card Payee: COMMERCE BANK		5	24251611	IN0884663 10/30/2024	100.031.0000.000.2130.610.03301.20.421	\$8.45

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COBAN 4" P-Card Payee: COMMERCE BANK		5	24251611	IN0884663 10/30/2024	100.031.0000.000.2130.610.03301.20.421	\$21.45
KOOL COVERS 4 X 7 P-Card Payee: COMMERCE BANK		1	24251611	IN0884663 10/30/2024	100.031.0000.000.2130.610.03301.20.421	\$28.50
DECONGESTANT P-Card Payee: COMMERCE BANK		1	24251611	IN0884663 10/30/2024	100.031.0000.000.2130.610.03301.20.421	\$14.99
Check #: 0						
PO/InvoiceTotal:						\$158.17
Vendor Total:						\$779.97
NEVADA NEWS GROUP	6429					
Check Group:						
Legal publication of quarterly report #4 - FY23-24 P-Card Payee: COMMERCE BANK		1	24251755	47533 11/4/2024	100.000.0000.000.2510.540.03000.50.421	\$1,464.75
Legal publication of quarterly report #1 - FY24-25 P-Card Payee: COMMERCE BANK		1	24251755	47557 11/4/2024	100.000.0000.000.2510.540.03000.50.421	\$1,464.75
Check #: 0						
PO/InvoiceTotal:						\$2,929.50
Vendor Total:						\$2,929.50
OREILLY AUTO PARTS						
Check Group:						
GM8002 NEW CV SHAFT (#522) P-Card Payee: COMMERCE BANK		1	24251518	3530-238455 10/10/2024	100.000.0000.000.2650.619.03000.50.421	\$85.96
Check #: 0						
PO/InvoiceTotal:						\$85.96
Check Group:						
624-137 TRANS LINE (#522) P-Card Payee: COMMERCE BANK		1	24251519	3530-238459 10/10/2024	100.000.0000.000.2650.619.03000.50.421	\$37.79
624-156 TRANS LINE (#522) P-Card Payee: COMMERCE BANK		1	24251519	3530-238459 10/10/2024	100.000.0000.000.2650.619.03000.50.421	\$55.79

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
624-137 TRANS LINE, ORIGINAL INVOICE 10/8/24 (#522)	3530-238459,	1	24251519	3530-238517	100.000.0000.000.2650.619.03000.50.421	(\$37.79)
P-Card Payee: COMMERCE BANK				10/10/2024		
					Check #: 0	
						PO/InvoiceTotal: \$55.79
Check Group:						
625-178 OIL LINE (#522)		1	24251554	3530-238661	100.000.0000.000.2650.619.03000.50.421	\$46.79
P-Card Payee: COMMERCE BANK				10/15/2024		
625-179 OIL LINE (#522)		1	24251554	3530-238661	100.000.0000.000.2650.619.03000.50.421	\$40.49
P-Card Payee: COMMERCE BANK				10/15/2024		
					Check #: 0	
						PO/InvoiceTotal: \$87.28
Check Group:						
19405 EXTERIOR OF		1	24251555	3530-238662	100.000.0000.000.2730.619.03000.50.421	\$39.99 162
P-Card Payee: COMMERCE BANK				10/15/2024		
					Check #: 0	
						PO/InvoiceTotal: \$39.99
Check Group:						
624-156 TRANS LINE, ORIGINAL INVOICE 10/8/24	3530-238459,	1	24251799	3530-238766	100.000.0000.000.2650.619.03000.50.421	(\$55.79)
P-Card Payee: COMMERCE BANK				11/4/2024		
599-007 HVAC MODULE (#597)		1	24251799	3530-240384	100.000.0000.000.2650.619.03000.50.421	\$161.76
P-Card Payee: COMMERCE BANK				11/4/2024		
					Check #: 0	
						PO/InvoiceTotal: \$105.97
						Vendor Total: \$374.99
OVERHEAD FIRE PROTECTION INC						
Check Group:						
CVMS GROUND FAUL		2	24251383	220226	100.000.0000.000.2620.430.03000.50.421	\$250.00
P-Card Payee: COMMERCE BANK				10/4/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24251383	220226 10/4/2024	100.000.0000.000.2620.430.03000.50.421	\$10.00
PWLMS GROUND FAULT P-Card Payee: COMMERCE BANK		2	24251383	220234 10/4/2024	100.000.0000.000.2620.430.03000.50.421	\$250.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24251383	220234 10/4/2024	100.000.0000.000.2620.430.03000.50.421	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$520.00
Check Group:						
DO BELL TROUBLE P-Card Payee: COMMERCE BANK		3	24251535	200247 10/15/2024	100.000.0000.000.2620.492.03000.50.421	\$375.00
HORN/STROBE P-Card Payee: COMMERCE BANK		1	24251535	200247 10/15/2024	100.000.0000.000.2620.492.03000.50.421	\$150.00
TRUCK SERVICE FEE P-Card Payee: COMMERCE BANK		1	24251535	200247 10/15/2024	100.000.0000.000.2620.492.03000.50.421	\$10.00
163						
PWLMS GROUND FAULTS P-Card Payee: COMMERCE BANK		4	24251535	220250 10/15/2024	100.000.0000.000.2620.492.03000.50.421	\$500.00
TRUCK SERVICE FEE P-Card Payee: COMMERCE BANK		1	24251535	220250 10/15/2024	100.000.0000.000.2620.492.03000.50.421	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$1,045.00
Check Group:						
FAULT JVES GYM LABOR P-Card Payee: COMMERCE BANK		3	24251773	220306 11/5/2024	100.000.0000.000.2620.492.03000.50.421	\$375.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24251773	220306 11/5/2024	100.000.0000.000.2620.492.03000.50.421	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$385.00
Vendor Total:						\$1,950.00

PACIFIC OFFICE AUTOMATION

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INV 499298		1	24251327	499298	100.014.0000.100.1000.611.03206.10.421	\$1,189.19
P-Card Payee:	COMMERCE BANK			10/2/2024		
INV 723110		1	24251327	723110	100.014.0000.100.1000.611.03206.10.421	\$57.69
P-Card Payee:	COMMERCE BANK			10/2/2024		
INV 723117		1	24251327	723117	100.014.0000.100.1000.611.03206.10.421	\$140.50
P-Card Payee:	COMMERCE BANK			10/2/2024		
INV 723123		1	24251327	723123	100.014.0000.100.1000.611.03206.10.421	\$92.55
P-Card Payee:	COMMERCE BANK			10/2/2024		
INV 723133		1	24251327	723133	100.014.0000.100.1000.611.03206.10.421	\$513.16
P-Card Payee:	COMMERCE BANK			10/2/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$1,993.09
						164
Check Group:						
Invoice 713883 copy charges		1	24251334	713883	100.011.0000.100.1000.611.03205.10.421	\$8.61
P-Card Payee:	COMMERCE BANK			10/8/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$8.61
Check Group:						
Invoice 718389 copy overages		1	24251366	718389	100.011.0000.100.1000.611.03205.10.421	\$73.24
P-Card Payee:	COMMERCE BANK			10/8/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$73.24
Check Group:						
INV 421910		1	24251642	421910	100.014.0000.100.1000.611.03206.10.421	\$51.35
P-Card Payee:	COMMERCE BANK			10/21/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$51.35
					Vendor Total:	\$2,126.29

PAPE KENWORTH

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
350-0015 HEATER BLOCK		1	24251405	14924155	100.000.0000.000.2730.619.03000.50.421	\$173.11
P-Card Payee: COMMERCE BANK				10/8/2024		
Check #: 0						
PO/InvoiceTotal:						\$173.11
Vendor Total:						\$173.11
PROJECT LEAD THE WAY						
Check Group:						
Edvotek UltraSpec Agarose Power - 25 g		1	24250595	469040	240.300.0000.300.1000.610.03501.30.421	\$49.00
P-Card Payee: COMMERCE BANK				10/16/2024		
Edvotek Yellow Pipet Tips, 1-200 uL, 10xracks of 96 Tips		2	24250595	469040	240.300.0000.300.1000.610.03501.30.421	\$164.00
P-Card Payee: COMMERCE BANK				10/16/2024		
PLTW Custom A Family Affair Kit by Edvotek - PBS 2.2.6		3	24250595	469040	240.300.0000.300.1000.610.03501.30.421	\$489.00
P-Card Payee: COMMERCE BANK				10/16/2024		165
PLTW Custom Blood Evidence Kit by Edvotek - PBS 1.1.4		3	24250595	469040	240.300.0000.300.1000.610.03501.30.421	\$492.00
P-Card Payee: COMMERCE BANK				10/16/2024		
PLTW Custom Clues in the Chromosomes Kit by Edvotek		3	24250595	469040	240.300.0000.300.1000.610.03501.30.421	\$519.00
P-Card Payee: COMMERCE BANK				10/16/2024		
PLTW Custom DNA Analysis Kit by Edvotek - PBS 1.1.6		3	24250595	469040	240.300.0000.300.1000.610.03501.30.421	\$615.00
P-Card Payee: COMMERCE BANK				10/16/2024		
Check #: 0						
PO/InvoiceTotal:						\$2,328.00
Check Group:						
Bingo Chips 500/Pack		2	24250596	469047	240.300.0000.300.1000.610.03501.30.421	\$18.00
P-Card Payee: COMMERCE BANK				10/16/2024		
Luer Lock Syringe - 60 ML - 10 Pack		1	24250596	469047	240.300.0000.300.1000.610.03501.30.421	\$11.00
P-Card Payee: COMMERCE BANK				10/16/2024		
Easel Pad 20x30" Sticky Top 25 Sheets - 2 Per pack		5	24250596	469047	240.300.0000.300.1000.610.03501.30.421	\$320.00
P-Card Payee: COMMERCE BANK				10/16/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Edvotek Pipet Tips - 0.5-10 UL, 10x Racks of 96 Tips P-Card Payee: COMMERCE BANK		1	24250596	469047 10/16/2024	240.300.0000.300.1000.610.03501.30.421	\$79.00
Edvotek UltraSpec Agarose Powder - 25g P-Card Payee: COMMERCE BANK		1	24250596	469047 10/16/2024	240.300.0000.300.1000.610.03501.30.421	\$49.00
Edvotek Yellow Pipet Tips - 1-200 UL, 10x Racks of 96 Tips P-Card Payee: COMMERCE BANK		1	24250596	469047 10/16/2024	240.300.0000.300.1000.610.03501.30.421	\$82.00
Going Un-Viral: Virus Quantification Using Plaque Assays PLTW Custom Kit (HBS 3.2.3) P-Card Payee: COMMERCE BANK		2	24250596	469047 10/16/2024	240.300.0000.300.1000.610.03501.30.421	\$390.00
Hydrochloric Acid - 0.1 M, 1 Liter P-Card Payee: COMMERCE BANK		1	24250596	469047 10/16/2024	240.300.0000.300.1000.610.03501.30.421	\$7.50
Kinesiology Tape 16ft Roll P-Card Payee: COMMERCE BANK		4	24250596	469047 10/16/2024	240.300.0000.300.1000.610.03501.30.421	\$37.00
Sodium Hydroxide - 500 ML P-Card Payee: COMMERCE BANK		1	24250596	469047 10/16/2024	240.300.0000.300.1000.610.03501.30.421	\$11.00
Check #: 0						
PO/InvoiceTotal:						\$1,004.50
Vendor Total:						\$3,332.50
R&S OPTIMUM OFFSET	710150					
Check Group:						
BULK MAIL P-Card Payee: COMMERCE BANK		5000	24251417	24-16893 10/10/2024	100.051.0000.100.1000.550.03501.30.421	\$395.00
Check #: 0						
PO/InvoiceTotal:						\$395.00
Vendor Total:						\$395.00
RENAISSANCE LEARNING INC	687230					
Check Group:						
Renaissance Accelerated Reading Subscription & Annual All Product Platform - WHS - Invoice # INV5349145 & INV5347045 P-Card Payee: COMMERCE BANK		1	24251821	INV5347045 11/4/2024	100.054.0000.100.1000.653.03502.30.421	\$1,304.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Renaissance Accelerated Reading Subscription & Annual All Product Platform - WHS - Invoice # INV5349145 & INV5347045		1	24251821	INV5349145	100.054.0000.100.1000.653.03502.30.421	\$198.30
P-Card Payee: COMMERCE BANK				11/4/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$1,502.30
					Vendor Total:	\$1,502.30
RENO PAINT MART INC						
Check Group:						
1GAL PPG1164-7 ANNAPOLIS BLUE		1	24251683	C0147390	100.000.0000.000.2610.610.03210.10.421	\$50.69
P-Card Payee: COMMERCE BANK				10/29/2024		
1 GAL PPG1228-6 LEPRECHAUN		1	24251683	C0147390	100.000.0000.000.2610.610.03210.10.421	\$50.69
P-Card Payee: COMMERCE BANK				10/29/2024		
1 GAL PPG1211-7 BE DARING		1	24251683	C0147390	100.000.0000.000.2610.610.03210.10.421	\$50.69
P-Card Payee: COMMERCE BANK				10/29/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$152.07
					Vendor Total:	\$152.07
RIVERSIDE INSIGHTS						
Check Group:						
Cognitive Abilities Test (CogAT) Form 7 Online Testing Levels 5/6-17/18		20	24251669	INV222646	250.000.0000.200.2000.653.03000.50.421	\$335.00
P-Card Payee: COMMERCE BANK				10/28/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$335.00
					Vendor Total:	\$335.00
ROSETTA STONE LLC						
Check Group:						
Rosetta Stone License ELA 25 Student Licenses		1	24250998	RS515982	280.659.0000.100.1000.653.03000.50.421	\$750.00
P-Card Payee: COMMERCE BANK				10/2/2024		
				Check #: 0		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$750.00
SCHOLASTIC CLASSROOM MAGAZINES						
Check Group:						
Junior Scholastic Magazine		50	24251071	M7567553	100.052.0000.100.1000.640.03502.30.421	\$466.95
P-Card Payee: COMMERCE BANK				10/18/2024		
						Check #: 0
						PO/InvoiceTotal: \$466.95
						Vendor Total: \$466.95
SCHOLASTIC MAGAZINES						
Check Group:						
Upfront Magazine		25	24251034	M7565790	100.052.0000.100.1000.640.03502.30.421	\$274.73
P-Card Payee: COMMERCE BANK				10/18/2024		168
						Check #: 0
						PO/InvoiceTotal: \$274.73
						Vendor Total: \$274.73
SCHOOL SPECIALTY INC 723764						
Check Group:						
School Smart Laminating Film Roll 27 inch x 500 feet, 1.5 mil thickness		4	24251167	208134960522	100.012.0000.100.1000.610.03201.10.421	\$300.28
P-Card Payee: COMMERCE BANK				10/8/2024		
						Check #: 0
						PO/InvoiceTotal: \$300.28
						Vendor Total: \$300.28
SHERWIN-WILLIAMS						
Check Group:						
PAINT		10	24251504	2120-0	100.000.0000.000.2630.610.03000.50.421	\$389.90
P-Card Payee: COMMERCE BANK				10/10/2024		
						Check #: 0
						PO/InvoiceTotal: \$389.90

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CUSTOM COLOR METAL BLUE DOORS 5GAL		5	24251505	8053-2	100.000.0000.000.2610.610.03501.30.421	\$252.95
P-Card Payee: COMMERCE BANK				10/18/2024		
CUSTOM COLOR DOULGAS BLACK 5GAL		5	24251505	8053-2	100.000.0000.000.2610.610.03501.30.421	\$252.95
P-Card Payee: COMMERCE BANK				10/18/2024		
CUSTOM COLOR DOUGLAS BRONZE 5GAL		5	24251505	8053-2	100.000.0000.000.2610.610.03501.30.421	\$252.95
P-Card Payee: COMMERCE BANK				10/18/2024		
Check #: 0						
PO/InvoiceTotal:						\$758.85
Vendor Total:						\$1,148.75
SIERRA ELECTRONICS	733146					
Check Group:						
BDA FAULT PWLMS LABOR		1	24251533	AR47281	100.000.0000.000.2620.491.03000.50.421	\$825.00
P-Card Payee: COMMERCE BANK				10/15/2024		169
MATERIAL		1	24251533	AR47281	100.000.0000.000.2620.491.03000.50.421	\$50.00
P-Card Payee: COMMERCE BANK				10/15/2024		
Check #: 0						
PO/InvoiceTotal:						\$875.00
Vendor Total:						\$875.00
SILVER STATE INTL TRUCKS	733587					
Check Group:						
201C/3905368 PLUG, EXPANSION (#87)		2	24251400	X201152639:01	100.000.0000.000.2730.619.03000.50.421	\$13.78
P-Card Payee: COMMERCE BANK				10/4/2024		
201E/BX109493PG-CORE, CORE RETURN FROM X201146492:01 AD-IP PU, AIR DRYER CARTRIDGE		2	24251400	X201152969:01	100.000.0000.000.2730.619.03000.50.421	(\$84.00)
P-Card Payee: COMMERCE BANK				10/4/2024		
201B/BB4294112 NOZZLE		20	24251400	X201153253:01	100.000.0000.000.2730.619.03000.50.421	\$114.40
P-Card Payee: COMMERCE BANK				10/4/2024		
INBOUND FREIGHT & HANDLING (5413)		1	24251400	X201153253:01	100.000.0000.000.2730.619.03000.50.421	\$12.60
P-Card Payee: COMMERCE BANK				10/4/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
201K/2613816 GASKET-OIL P P-Card Payee: COMMERCE BANK		1	24251400	X201153293:01 10/4/2024	100.000.0000.000.2730.619.03000.50.421	\$51.23
201E/DS10094142 BEARING, SPICER CENTER BEARING P-Card Payee: COMMERCE BANK		2	24251400	X201153293:01 10/4/2024	100.000.0000.000.2730.619.03000.50.421	\$229.24
201E/DS2101211X BEARING, CENTER BEARING ASSEMBL P-Card Payee: COMMERCE BANK		1	24251400	X201153372:01 10/4/2024	100.000.0000.000.2730.619.03000.50.421	\$51.89
201E/DS10094142 BEARING, SPICER CENTER BEARING, ORIGINAL INVOICE X201153293:01 P-Card Payee: COMMERCE BANK		2	24251400	X201153783:01 10/4/2024	100.000.0000.000.2730.619.03000.50.421	(\$229.24)
201E/DS10094142 BEARING, SPICER CENTER BEARING, ORIGINAL INVOICE X201153293:01 P-Card Payee: COMMERCE BANK		2	24251400	X201153784:01 10/4/2024	100.000.0000.000.2730.619.03000.50.421	(\$229.24)
201E/DS10094142 BEARING, SPICER CENTER BEARING, ORIGINAL INVOICE X201153784:01 P-Card Payee: COMMERCE BANK		2	24251400	X201153790:01 10/4/2024	100.000.0000.000.2730.619.03000.50.421	\$229.24 170
Check #: 0						
PO/InvoiceTotal:						\$159.90
Check Group:						
201I/ZBL3500015 HEATER FREEZE PLUG P-Card Payee: COMMERCE BANK		1	24251463	X201153632:01 10/9/2024	100.000.0000.000.2730.619.03000.50.421	\$179.55
Check #: 0						
PO/InvoiceTotal:						\$179.55
Check Group:						
201E/R006000A NUT HEX BRK DRUM BOLT M22X1.5 P-Card Payee: COMMERCE BANK		8	24251550	X201154367:01 10/15/2024	100.000.0000.000.2730.619.03000.50.421	\$18.00
Check #: 0						
PO/InvoiceTotal:						\$18.00
Check Group:						
201I/2502912C91 SWITCH TURN SIGNAL W/O LVR KIT P-Card Payee: COMMERCE BANK		2	24251788	X201154439:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$305.66

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2011/BX801563 TRANSMITTER SPEED SENSOR WS-24 P-Card Payee: COMMERCE BANK		2	24251788	X201154446:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$153.28
2011/598860C1 SWITCH LOW PRESSURE P-Card Payee: COMMERCE BANK		1	24251788	X201154503:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$92.03
2011/598860C1 SWITCH LOW PRESSURE P-Card Payee: COMMERCE BANK		2	24251788	X201154503:02 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$184.06
2011/598860C1 SWITCH LOW PRESSURE, ORIGINAL INVOICE X201154503:02 P-Card Payee: COMMERCE BANK		2	24251788	X201154744:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	(\$184.06)
201E8FS20176 PAC, FS P-Card Payee: COMMERCE BANK		6	24251788	X201154781:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$243.36
201B/577.99535 LOW PRESSURE SWITCH P-Card Payee: COMMERCE BANK		3	24251788	X201154824:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$27.27
INBOUND FREIGHT & HANDLING (5413) P-Card Payee: COMMERCE BANK		1	24251788	X201154824:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$26.00 171
2011/3591094C1 FITTING *STRGHT NG8 VOSS QUICK P-Card Payee: COMMERCE BANK		1	24251788	X201154857:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$16.63
2011/3533425C3 FITTING FUEL OUTLET*90 DEG VOS P-Card Payee: COMMERCE BANK		1	24251788	X201154857:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$37.18
201B/04-27530-000 O-RING UREA TANK, HEADER P-Card Payee: COMMERCE BANK		1	24251788	X201154859:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$41.43
201B/04-28829-001 CLIP DEF LINE, .375 INCH P-Card Payee: COMMERCE BANK		2	24251788	X201154918:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$32.84
201E8BX109493PG AIR DRYER CARTRIDGE, AD-IP, PU P-Card Payee: COMMERCE BANK		6	24251788	X201155317:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$666.96
201E/BX109493PG-CORE AIR DRYER CARTRIDGE, AD-IP P-Card Payee: COMMERCE BANK		6	24251788	X201155317:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$252.00
201E/LF3970 FILTER LUBE OIL P-Card Payee: COMMERCE BANK		6	24251788	X201155317:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$70.38
201E/BX5008414 FILTER AD-IS SPIN ON P-Card Payee: COMMERCE BANK		3	24251788	X201155317:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$182.88

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
201E8CC36076 ES COMPL P-Card Payee: COMMERCE BANK		1	24251788	X201155317:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$643.44
201E/FLTPSF32KK FLEETRITR POWER STEERING 32 OZ P-Card Payee: COMMERCE BANK		12	24251788	X201155317:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$96.48
2011/3591094C1 FITTING*STRGHT NG8 VOSS QUICK, ORIGINAL INVOICE X201154857:01 P-Card Payee: COMMERCE BANK		1	24251788	X2011554422:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	(\$16.63)
2011/3533425C3 FITTING FUEL OUTLET*90 DEG VOC, ORIGINAL INVOICE X201154857:01 P-Card Payee: COMMERCE BANK		1	24251788	X2011554422:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	(\$37.18)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	24251788	X2011554422:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	(\$198.38)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	24251788	X2011554422:01 11/4/2024	250.000.0000.200.2730.619.03000.50.421	\$198.38
						172
				Check #: 0		
					PO/InvoiceTotal:	\$2,834.01
					Vendor Total:	\$3,191.46

SOUTHERN TIRE MART LLC

Check Group:

PASS WTS .25 200 P-Card Payee: COMMERCE BANK		1	24251414	7590035949 10/4/2024	100.000.0000.000.2730.614.03000.50.421	\$13.81
PASSENGER WEIGHT 1 OZ 200 P-Card Payee: COMMERCE BANK		1	24251414	7590035949 10/4/2024	100.000.0000.000.2730.614.03000.50.421	\$27.96
PASSENGER WEIGHTS 2 OZ 200 P-Card Payee: COMMERCE BANK		1	24251414	7590035949 10/4/2024	100.000.0000.000.2730.614.03000.50.421	\$49.80
TRUCK WEIGHTS 1 OZ 200 P-Card Payee: COMMERCE BANK		1	24251414	7590035949 10/4/2024	100.000.0000.000.2730.614.03000.50.421	\$54.81
STEEL TAPE WEIGHTS 1 OZ 200 P-Card Payee: COMMERCE BANK		1	24251414	7590035949 10/4/2024	100.000.0000.000.2730.614.03000.50.421	\$66.33

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
235 / 65R16C / 10 TRANSFORCE CV F004709 (REVERSAL CREATED FROM HISTORY INVOICE #7590035618 PENDING CUSTOMER INFO FOR FET EXEMPTION)		4	24251414	7590035950	100.000.0000.000.2730.614.03000.50.421	(\$925.60)
P-Card Payee: COMMERCE BANK				10/4/2024		
NEVADA TIRE FEE 801		4	24251414	7590035950	100.000.0000.000.2730.614.03000.50.421	(\$4.00)
P-Card Payee: COMMERCE BANK				10/4/2024		
11R22.5/16 R268 ECOPIA AP \$ B248817		6	24251414	7590035950	100.000.0000.000.2730.614.03000.50.421	(\$4,217.52)
P-Card Payee: COMMERCE BANK				10/4/2024		
F.E.T.		6	24251414	7590035950	100.000.0000.000.2730.614.03000.50.421	(\$176.34)
P-Card Payee: COMMERCE BANK				10/4/2024		
NEVADA TIRE FEE 801		6	24251414	7590035950	100.000.0000.000.2730.614.03000.50.421	(\$6.00)
P-Card Payee: COMMERCE BANK				10/4/2024		
235 / 65R16C / 10 TRANSFORCE CV F004709		4	24251414	7590035951	100.000.0000.000.2730.614.03000.50.421	\$925.60
P-Card Payee: COMMERCE BANK				10/4/2024		173
NEVADA TIRE FEE 801		4	24251414	7590035951	100.000.0000.000.2730.614.03000.50.421	\$4.00
P-Card Payee: COMMERCE BANK				10/4/2024		
11R22.5 / 16 R268 ECOPIA AP \$ B248817		6	24251414	7590035951	100.000.0000.000.2730.614.03000.50.421	\$4,217.52
P-Card Payee: COMMERCE BANK				10/4/2024		
F.E.T. FEE		6	24251414	7590035951	100.000.0000.000.2730.614.03000.50.421	\$176.34
P-Card Payee: COMMERCE BANK				10/4/2024		
NEVADA TIRE FEE 801		6	24251414	7590035951	100.000.0000.000.2730.614.03000.50.421	\$6.00
P-Card Payee: COMMERCE BANK				10/4/2024		
Check #: 0						
PO/InvoiceTotal:						\$212.71
Check Group:						
11R22.5 BHG C/C S388BHG		6	24251469	7590036307	100.000.0000.000.2730.619.03000.50.421	\$1,986.00
P-Card Payee: COMMERCE BANK				10/9/2024		
7% INVOICE CHARGE TO SPED		1	24251469	7590036307	100.000.0000.000.2730.619.03000.50.421	(\$139.02)
P-Card Payee: COMMERCE BANK				10/9/2024		
7% INVOICE CHARGE TO SPED		1	24251469	7590036307	250.000.0000.200.2730.614.03000.50.421	\$139.02
P-Card Payee: COMMERCE BANK				10/9/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,986.00
Check Group:						
11R22.5 BDR-HG 388 BHG		6	24251809	7590037159	100.000.0000.000.2730.614.03000.50.421	\$2,226.00
P-Card Payee: COMMERCE BANK				11/4/2024		
7% INVOICE CHARGE TO SPED		1	24251809	7590037159	100.000.0000.000.2730.614.03000.50.421	(\$155.82)
P-Card Payee: COMMERCE BANK				11/4/2024		
7% INVOICE CHARGE TO SPED		1	24251809	7590037159	250.000.0000.200.2730.614.03000.50.421	\$155.82
P-Card Payee: COMMERCE BANK				11/4/2024		
LOW SPEED AIR BUFFER		1	24251809	7590037522	100.000.0000.000.2730.619.03000.50.421	\$168.50
P-Card Payee: COMMERCE BANK				11/4/2024		
SHORT Q.C. ARBOR		1	24251809	7590037522	100.000.0000.000.2730.619.03000.50.421	\$13.07
P-Card Payee: COMMERCE BANK				11/4/2024		
2" CUP WHEEL		1	24251809	7590037522	100.000.0000.000.2730.619.03000.50.421	\$28.51
P-Card Payee: COMMERCE BANK				11/4/2024		
1/4" CARBIDE CUTTER		1	24251809	7590037522	100.000.0000.000.2730.619.03000.50.421	\$55.71
P-Card Payee: COMMERCE BANK				11/4/2024		
1/4" QC ADAPT/CC-6/CC4.5		1	24251809	7590037522	100.000.0000.000.2730.619.03000.50.421	\$13.22
P-Card Payee: COMMERCE BANK				11/4/2024		
RUBBER BUFF		1	24251809	7590037522	100.000.0000.000.2730.619.03000.50.421	\$21.14
P-Card Payee: COMMERCE BANK				11/4/2024		
BLUE CEMENT 8 OZ		1	24251809	7590037522	100.000.0000.000.2730.619.03000.50.421	\$22.67
P-Card Payee: COMMERCE BANK				11/4/2024		
VULCANIZING FLUID 8 OZ CAN		1	24251809	7590037522	100.000.0000.000.2730.619.03000.50.421	\$23.32
P-Card Payee: COMMERCE BANK				11/4/2024		
Check #: 0						
PO/InvoiceTotal:						\$2,572.14
Vendor Total:						\$4,770.85

SUMMIT FIRE & SECURITY LLC

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIT SYS C02 ACT CART GWHS P-Card Payee: COMMERCE BANK		1	24251662	2183149 10/21/2024	100.000.0000.000.2620.492.03000.50.421	\$52.00
NZL PYROCHEM CAP P-Card Payee: COMMERCE BANK		5	24251662	2183149 10/21/2024	100.000.0000.000.2620.492.03000.50.421	\$122.50
HL FLUSHABLE LINK P-Card Payee: COMMERCE BANK		4	24251662	2183149 10/21/2024	100.000.0000.000.2620.492.03000.50.421	\$92.00
SEMI ANNUAL SERVICE P-Card Payee: COMMERCE BANK		1	24251662	2183149 10/21/2024	100.000.0000.000.2620.492.03000.50.421	\$200.00
TRUCK CHARGE P-Card Payee: COMMERCE BANK		1	24251662	2183149 10/21/2024	100.000.0000.000.2620.492.03000.50.421	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$541.50
Vendor Total:						\$541.50
SUMMIT PLUMBING AND HEATING	6094					
Check Group:						
DO Repair of concrete leak P-Card Payee: COMMERCE BANK		1	24251723	816349 10/29/2024	100.088.0000.000.4600.450.03000.50.421	\$3,011.72
CVMS repair of concrete leak P-Card Payee: COMMERCE BANK		1	24251723	816351 10/29/2024	100.088.0000.000.4600.450.03301.20.421	\$4,277.18
Check #: 0						
PO/InvoiceTotal:						\$7,288.90
Vendor Total:						\$7,288.90
THE LIBRARY STORE INC	452940					
Check Group:						
Book Repair Supplies P-Card Payee: COMMERCE BANK		1	24251236	706594 10/2/2024	100.012.0000.000.2220.640.03201.10.421	\$216.26
Check #: 0						
PO/InvoiceTotal:						\$216.26
Vendor Total:						\$216.26

TRANE US INC

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TEMP SENSOR		1	24251771	17866418 NO TAX 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$110.39
P-Card Payee: COMMERCE BANK						
MOTOR		1	24251771	17866418 NO TAX 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$1,327.65
P-Card Payee: COMMERCE BANK						
FREIGHT		1	24251771	17866418 NO TAX 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$30.00
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$1,468.04
Vendor Total:						\$1,468.04
UNITY SCHOOL BUS PARTS						
Check Group:						
SE27500C-SP ELEC S/A DEF ENG 2 LT INCAN C2		1	24251466	0592285-IN 10/15/2024	100.000.0000.000.2730.619.03000.50.421	\$444.32
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$444.32
Vendor Total:						\$444.32
VENTRIS LEARNING						
Check Group:						
UFLI Foundations Manual ISBN: 978-1-7320468-2-5		1	24251338	20248931 10/11/2024	100.052.0000.100.1000.640.03502.30.421	\$90.00
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
WEDCO INC						
	886608					
Check Group:						
KEYSTONE T8		1	24251487	S100120926.001 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$66.13
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEYSTONE T8 P-Card Payee: COMMERCE BANK		1	24251487	S100120926.001 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$53.60
Check #: 0						
PO/InvoiceTotal:						\$119.73
Check Group: WIRE HOLDER P-Card Payee: COMMERCE BANK		1	24251615	S100123441.001 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$16.46
WEDGE CLAMP P-Card Payee: COMMERCE BANK		1	24251615	S100123441.001 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$16.00
Check #: 0						
PO/InvoiceTotal:						\$32.46
Check Group: T8 LAMP MVOLT P-Card Payee: COMMERCE BANK		10	24251767	S100125915.001 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$134.79
BREAKER P-Card Payee: COMMERCE BANK		1	24251767	S100126143.001 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$37.57
Check #: 0						
PO/InvoiceTotal:						\$171.57
Vendor Total:						\$323.76
WESTERN NEVADA SUPPLY CO	887678					
Check Group: SPUD P-Card Payee: COMMERCE BANK		1	24250320	31364666 TAX 10/16/2024	100.000.0000.000.2620.610.03000.50.421	\$5.82
Check #: 0						
PO/InvoiceTotal:						\$5.82
Check Group: COND PUMP KIT P-Card Payee: COMMERCE BANK		1	24251024	31409634 TAX 10/16/2024	100.000.0000.000.2620.610.03000.50.421	\$7.82
Check #: 0						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$7.82
Check Group:						
RP KIT		1	24251379	41438265	100.000.0000.000.2620.610.03000.50.421	\$13.23
P-Card Payee: COMMERCE BANK				10/4/2024		
WWASHER		1	24251379	41438265	100.000.0000.000.2620.610.03000.50.421	\$22.16
P-Card Payee: COMMERCE BANK				10/4/2024		
SPUD		1	24251379	41438265	100.000.0000.000.2620.610.03000.50.421	\$60.60
P-Card Payee: COMMERCE BANK				10/4/2024		
SOLENOID KIT		1	24251379	41439939	100.000.0000.000.2620.610.03000.50.421	\$171.32
P-Card Payee: COMMERCE BANK				10/4/2024		
BUBBLER		1	24251379	41442659	100.000.0000.000.2620.610.03000.50.421	\$1,253.30
P-Card Payee: COMMERCE BANK				10/4/2024		
BALL VLV		1	24251379	41451576	100.000.0000.000.2630.610.03000.50.421	\$781.05
P-Card Payee: COMMERCE BANK				10/4/2024		178
80T		1	24251379	41451576	100.000.0000.000.2630.610.03000.50.421	\$175.64
P-Card Payee: COMMERCE BANK				10/4/2024		
80 ADPT		1	24251379	41451576	100.000.0000.000.2630.610.03000.50.421	\$251.84
P-Card Payee: COMMERCE BANK				10/4/2024		
80 BUSH		1	24251379	41451576	100.000.0000.000.2630.610.03000.50.421	\$35.65
P-Card Payee: COMMERCE BANK				10/4/2024		
80 BUSH		1	24251379	41451576	100.000.0000.000.2630.610.03000.50.421	\$16.53
P-Card Payee: COMMERCE BANK				10/4/2024		
PIPE PE		1	24251379	41451576	100.000.0000.000.2630.610.03000.50.421	\$114.40
P-Card Payee: COMMERCE BANK				10/4/2024		
90ELL		1	24251379	41451576	100.000.0000.000.2630.610.03000.50.421	\$95.48
P-Card Payee: COMMERCE BANK				10/4/2024		
80COUPL		1	24251379	41451576	100.000.0000.000.2630.610.03000.50.421	\$127.72
P-Card Payee: COMMERCE BANK				10/4/2024		
Check #: 0						
PO/InvoiceTotal:						\$3,118.92

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PVC PIPE		10	24251488	41461603	100.000.0000.000.2630.610.03000.50.421	\$57.20
P-Card Payee:	COMMERCE BANK			10/10/2024		
					Check #: 0	
					PO/InvoiceTotal:	\$57.20
Check Group:						
FAUCET DECK		1	24251534	41442685	100.000.0000.000.2620.610.03000.50.421	\$321.37
P-Card Payee:	COMMERCE BANK			10/15/2024		
SPUD X3		1	24251534	41469754	100.000.0000.000.2620.610.03000.50.421	\$60.60
P-Card Payee:	COMMERCE BANK			10/15/2024		
SPUD WASHER X2		1	24251534	41469754	100.000.0000.000.2620.610.03000.50.421	\$3.92
P-Card Payee:	COMMERCE BANK			10/15/2024		
					Check #: 0	
					PO/InvoiceTotal:	<u>179</u> \$385.89
Check Group:						
O-RNG X6		1	24251616	41478821	100.000.0000.000.2620.610.03000.50.421	\$8.52
P-Card Payee:	COMMERCE BANK			10/18/2024		
V/B RP KIT X5		1	24251616	41478821	100.000.0000.000.2620.610.03000.50.421	\$22.05
P-Card Payee:	COMMERCE BANK			10/18/2024		
MANHOLE HOOK X2		1	24251616	41479075	100.000.0000.000.2630.610.03000.50.421	\$168.90
P-Card Payee:	COMMERCE BANK			10/18/2024		
LID ONLY M/ICV		1	24251616	41479953	100.000.0000.000.2620.610.03000.50.421	\$29.26
P-Card Payee:	COMMERCE BANK			10/18/2024		
					Check #: 0	
					PO/InvoiceTotal:	\$228.73
Check Group:						
HOSE CLAMP X2		1	24251690	41481945	100.000.0000.000.2620.610.03000.50.421	\$52.90
P-Card Payee:	COMMERCE BANK			10/28/2024		
2 1/2 X2 1/2 MNST X2		1	24251690	41482512	100.000.0000.000.2620.610.03000.50.421	\$68.44
P-Card Payee:	COMMERCE BANK			10/28/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
URINAL GSKT X2 P-Card Payee: COMMERCE BANK		1	24251690	41483030 10/28/2024	100.000.0000.000.2620.610.03000.50.421	\$13.78
HOSE ASSM P-Card Payee: COMMERCE BANK		1	24251690	41485610 10/28/2024	100.000.0000.000.2620.610.03000.50.421	\$106.55
CREDIT HOSE CLAMPS X2 P-Card Payee: COMMERCE BANK		1	24251690	CM41481945 10/28/2024	100.000.0000.000.2620.610.03000.50.421	(\$52.90)
CREDIT 2 1/2 X2 1/2 MNST X2 P-Card Payee: COMMERCE BANK		1	24251690	CM41482512 10/28/2024	100.000.0000.000.2620.610.03000.50.421	(\$68.44)
Check #: 0						
PO/InvoiceTotal:						\$120.33
Check Group:						
D 2 1/2 MNST PLUG X2 P-Card Payee: COMMERCE BANK		1	24251768	41487384 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$225.40
NG THERMOPILE P-Card Payee: COMMERCE BANK		1	24251768	41491111 11/5/2024	100.000.0000.000.2620.610.03000.50.421	180 \$40.64
WHT OPEN FRONT EL X5 P-Card Payee: COMMERCE BANK		1	24251768	41493257 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$253.95
NG WTR HTR P-Card Payee: COMMERCE BANK		1	24251768	41493257 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$900.95
FIP WTR HTR SS FLEX X2 P-Card Payee: COMMERCE BANK		1	24251768	41493268 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$29.34
1 1/2 CP SPUD/CPLG X2 P-Card Payee: COMMERCE BANK		1	24251768	41496936 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$40.40
CLOSET SPUD W/ WSHR X2 P-Card Payee: COMMERCE BANK		1	24251768	41496936 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$44.32
V/B RP KIT X3 P-Card Payee: COMMERCE BANK		1	24251768	41496936 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$13.23
COMPRSN SLV PULLER P-Card Payee: COMMERCE BANK		1	24251768	41502276 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$54.80

Check #: 0

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2543

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,603.03</u>
						Vendor Total: <u>\$5,527.74</u>
WIPI						
Check Group:						
AV16237 RUBBER NUT #8-32 .499 LENGTH (25 PIECES)		1	24251808	2410-106341	100.000.0000.000.2730.619.03000.50.421	\$22.31
P-Card Payee: COMMERCE BANK				11/4/2024		
						PO/InvoiceTotal: <u>\$22.31</u>
						Vendor Total: <u>\$22.31</u>
						Grand Total: <u>\$84,423.88</u>

Check #: 0

End of Report

181

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7UP/RC BOTTLING COMPANY OF RENO						
Check Group:						
SNAPPLE, DIET, Variety, 24/20 oz. "HS"		25	24251497	4525010534 10/28/2024	600.000.0000.000.3100.610.03000.50.421	\$600.00
Check #: 174983						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
ABE PRINTING AND COPY 1875						
Check Group:						
CLASSROOM VOLUNTEER		150	24251570	20978 10/18/2024	100.017.0000.000.2400.550.03210.10.421	\$349.50
VISITOR PASS		25	24251570	20978 10/18/2024	100.017.0000.000.2400.550.03210.10.421	\$99.00
GUEST TEACHER		25	24251570	20978 10/18/2024	100.017.0000.000.2400.550.03210.10.421	\$99.00 182
Check #: 174984						
PO/InvoiceTotal:						\$547.50
Vendor Total:						\$547.50
ACCOLADES 3456						
Check Group:						
Employee of Year frames		2	24251439	93024 10/29/2024	100.017.0000.000.2400.610.03210.10.421	\$77.90
2x10 blue/white nameplates		8	24251439	93024 10/29/2024	100.017.0000.000.2620.610.03210.10.421	\$120.00
Check #: 174985						
PO/InvoiceTotal:						\$197.90
Check Group:						
Name plates for new staff		10	24251450	101224 10/8/2024	100.011.0000.100.1000.610.03205.10.421	\$160.00
Check #: 174985						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$160.00</u>
Check Group:						
Personalized tag		4	24251452	10124 10/29/2024	100.053.0000.100.1000.610.03503.30.421	\$20.00
						Check #: 174985
						PO/InvoiceTotal: <u>\$20.00</u>
Check Group:						
NAMEPLATES 2 X 10		5	24251588	102324 10/18/2024	100.017.0000.100.1000.610.03210.10.421	\$75.00
GOLD BRACKETS 2 X 10		2	24251588	102324 10/18/2024	100.017.0000.100.1000.610.03210.10.421	\$19.90
						Check #: 174985
						PO/InvoiceTotal: <u>\$94.90</u>
Check Group:						
Name plate		1	24251632	102524 10/21/2024	100.011.0000.100.1000.610.03205.10.421	\$15.00
						Check #: 174985
						PO/InvoiceTotal: <u>\$15.00</u>
Check Group:						
2 X 8 Blue & White name plates		12	24251739	15024 11/4/2024	100.012.0000.100.1000.610.03201.10.421	\$156.00
Employee of the Year Plaques		2	24251739	15024 11/4/2024	100.012.0000.100.1000.610.03201.10.421	\$20.00
						Check #: 174985
						PO/InvoiceTotal: <u>\$176.00</u>
						Vendor Total: <u>\$663.80</u>
ACE HARDWARE	3550					
Check Group:						
LAWN FOOD		1	24251473	170186/1 10/10/2024	100.000.0000.000.2630.610.03000.50.421	\$67.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHOVEL		1	24251473	170186/1 10/10/2024	100.000.0000.000.2630.610.03000.50.421	\$31.99
SHOVEL		1	24251473	170186/1 10/10/2024	100.000.0000.000.2630.610.03000.50.421	\$31.99
FLUSHES CLNR		1	24251473	170186/1 10/10/2024	100.000.0000.000.2630.610.03000.50.421	\$4.99
WALLPLATE		1	24251473	170483/1 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$0.99
OUTLET		1	24251473	170483/1 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$4.99
PAINT		1	24251473	170543/1 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$10.99
Check #: 174986						
PO/InvoiceTotal:						184 \$153.93
Check Group:						
INTERIOR PAINT/CUSTODIAL		1	24251474	169524/1 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$37.99
SWITCH		1	24251474	170225/1 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$6.99
SCREW		1	24251474	170287/1 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$2.39
Check #: 174986						
PO/InvoiceTotal:						\$47.37
Check Group:						
GLUE		1	24251475	170331/1 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$9.59
MARKER		1	24251475	170353/1 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$1.79
MARKER PAINT		1	24251475	170353/1 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$5.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARKER PAINT		1	24251475	170353/1 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$5.99
MAS GLUE		2	24251475	170368/1 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$109.98
Check #: 174986						
PO/InvoiceTotal:						\$133.34
Check Group:						
SANDING SPONGE		1	24251528	170492/1 10/15/2024	100.000.0000.000.2620.610.03000.50.421	\$8.59
COMM SPONGE		1	24251528	170492/1 10/15/2024	100.000.0000.000.2620.610.03000.50.421	\$3.99
WATERPROOF GLUE		1	24251528	170492/1 10/15/2024	100.000.0000.000.2620.610.03000.50.421	\$54.99
SCRAPER		1	24251528	170492/1 10/15/2024	100.000.0000.000.2620.610.03000.50.421	185 \$5.59
SCRAPER		1	24251528	170492/1 10/15/2024	100.000.0000.000.2620.610.03000.50.421	\$3.99
STRIPPING PAD		1	24251528	170492/1 10/15/2024	100.000.0000.000.2620.610.03000.50.421	\$2.99
SCRAPER		1	24251528	170492/1 10/15/2024	100.000.0000.000.2620.610.03000.50.421	\$4.99
CONTAINER		2	24251528	170492/1 10/15/2024	100.000.0000.000.2620.610.03000.50.421	\$5.98
Check #: 174986						
PO/InvoiceTotal:						\$91.11
Check Group:						
C+K EXT SAT		1	24251604	170614/1 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$24.99
SUPER GLUE		1	24251604	170614/1 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$9.59

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCRPR BLADE		1	24251604	170614/1 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$4.99
GLUE TRAP		5	24251604	170617/1 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$19.95
REDGRNT HMR BT3		1	24251604	170677/1 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$19.99
Check #: 174986						
PO/InvoiceTotal:						\$79.51
Check Group:						
LED BULB		1	24251605	169971/1 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$17.99
Check #: 174986						
PO/InvoiceTotal:						\$17.99
Check Group:						
FOAM RLR		1	24251648	170628/1 10/21/2024	100.000.0000.000.2620.610.03000.50.421	\$9.59
RLR FRAME		1	24251648	170628/1 10/21/2024	100.000.0000.000.2620.610.03000.50.421	\$6.99
PRIMER		2	24251648	170628/1 10/21/2024	100.000.0000.000.2620.610.03000.50.421	\$11.98
C+K EXT SG NB QT		1	24251648	170641/1 10/21/2024	100.000.0000.000.2620.610.03000.50.421	\$25.99
SPRYPAINT		3	24251648	170672/1 10/21/2024	100.000.0000.000.2620.610.03000.50.421	\$25.77
Check #: 174986						
PO/InvoiceTotal:						\$80.32
Check Group:						
DOOR STOP		1	24251688	170741/1 10/28/2024	100.000.0000.000.2620.610.03000.50.421	\$9.59

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOOR STOP		1	24251688	170741/1 10/28/2024	100.000.0000.000.2620.610.03000.50.421	\$2.79
SPLYFCT		4	24251688	170777/1 10/28/2024	100.000.0000.000.2620.610.03000.50.421	\$31.96
SPLYFCT		4	24251688	170777/1 10/28/2024	100.000.0000.000.2620.610.03000.50.421	\$30.36
SPLYFCT		6	24251688	170777/1 10/28/2024	100.000.0000.000.2620.610.03000.50.421	\$53.94
SPLYFCT		6	24251688	170777/1 10/28/2024	100.000.0000.000.2620.610.03000.50.421	\$59.94
Check #: 174986						
PO/InvoiceTotal:						\$188.58
Check Group:						
SASH LIFT AB		2	24251735	170408 11/4/2024	100.031.0000.000.2620.610.03301.20.421	187 \$9.18
HINGE NARROW		1	24251735	170408 11/4/2024	100.031.0000.000.2620.610.03301.20.421	\$2.99
SASH LIFT		1	24251735	170408 11/4/2024	100.031.0000.000.2620.610.03301.20.421	\$4.59
HINGE NARROW		2	24251735	170408 11/4/2024	100.031.0000.000.2620.610.03301.20.421	\$5.98
WEATHER STRIP		1	24251735	170562 11/4/2024	100.031.0000.000.2620.610.03301.20.421	\$6.99
Check #: 174986						
PO/InvoiceTotal:						\$29.73
Vendor Total:						\$821.88
ACME CONSTRUCTION SUPPLY CO., INC						
Check Group:						
KNIFE, PUTTY, 2"		14	24251271	S4585140.001 10/3/2024	100.000.0000.000.2900.610.03000.50.421	\$98.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KNIFE, PUTTY, 2"		10	24251271	S4585140.002 10/21/2024	100.000.0000.000.2900.610.03000.50.421	\$74.26
Check #: 174987						
PO/InvoiceTotal:						\$173.25
Vendor Total:						\$173.25
ALEX ST JOHN						
Check Group:						
BIF - School Improvement - Exploration Supplies - Alex St. John		1	24251826	walm10302024 11/4/2024	100.054.0000.100.1000.610.03206.10.421	\$69.73
Check #: 174988						
PO/InvoiceTotal:						\$69.73
Vendor Total:						\$69.73
ALPINE SMITH INC						
Check Group:						
MH801-0019 LEFT HEADLAMP (801-0007)(#209)		1	24251523	2182 10/10/2024	100.000.0000.000.2650.619.03000.50.421	\$344.00
Check #: 174989						
PO/InvoiceTotal:						\$344.00
Vendor Total:						\$344.00
ALPINE SNOWGUARDS						
Check Group:						
Snowmax T2 blaock 2"-AL - FY24-25 Roofing		364	24251677	046313 10/31/2024	100.088.0000.000.4700.450.03000.50.421	\$5,299.52
Snowmax-Lite Bar 2"-AL		720	24251677	046313 10/31/2024	100.088.0000.000.4700.450.03000.50.421	\$4,212.00
Check #: 174990						
PO/InvoiceTotal:						\$9,511.52
Vendor Total:						\$9,511.52
AMAZON BUSINESS CAPITAL SVCS						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Hot Mess (Wimpy Kid)		2	24251548	146H-RHG4-93W 9 11/1/2024	100.014.0000.000.2220.640.03206.10.421	\$18.00
The Dark Secret		1	24251548	1W7Q-GGPL-CV GY 11/1/2024	100.014.0000.000.2220.640.03206.10.421	\$13.79
					Check #: 174991	
					PO/InvoiceTotal:	\$31.79
Check Group:						
2" 3 ring binder		1	24251558	17J4-1QWG-PND G 11/1/2024	100.017.0000.100.1000.610.03210.10.421	\$33.43
Top Flight #10 strip and seal security envelopes		3	24251558	17J4-1QWG-PND G 11/1/2024	100.017.0000.100.1000.610.03210.10.421	\$56.97
Avery heavy duty view 3 ring 3" binder		5	24251558	1GL9-4LQX-994H 11/1/2024	100.017.0000.100.1000.610.03210.10.421	\$37.45
					Check #: 174991	
					PO/InvoiceTotal:	\$127.85
Check Group:						
FOOTBALLS		2	24251593	1JJW-N7W6-WX WW 11/1/2024	100.017.0000.100.1000.610.03210.10.421	\$76.36
TETHERBALLS		3	24251593	1JJW-N7W6-WX WW 11/1/2024	100.017.0000.100.1000.610.03210.10.421	\$48.39
BASKETBALLS SIZE 6		12	24251593	1L4W-PLHW-PDF J 11/1/2024	100.017.0000.100.1000.610.03210.10.421	\$183.24
BASKETBALL OUTSIDE NETS		1	24251593	1L4W-PLHW-PDF J 11/1/2024	100.017.0000.100.1000.610.03210.10.421	\$69.49
					Check #: 174991	

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$377.48
Check Group:						
DIMEX 46" X 60" OFFICE CHAIR MAT		1	24251672	1RJG-J7HP-LH7K 11/1/2024	100.017.0000.000.2400.610.03210.10.421	\$79.49
Check #: 174991						
PO/InvoiceTotal:						\$79.49
Check Group:						
VIZ-PRO Cork Board 36x24		2	24251718	1V3L-N6C1-VTNV 11/4/2024	280.719.0000.100.1000.610.03000.50.421	\$86.44
Kids Headphones - 10 Per Pack		1	24251718	1V3L-N6C1-VTNV 11/4/2024	280.719.0000.100.1000.610.03000.50.421	\$74.69
Stand Steady Extra Tall 74" Double-Sided Mobile White Board		1	24251718	1V3L-N6C1-VTNV 11/4/2024	280.719.0000.100.1000.610.03000.50.421	\$376.19
Check #: 174991						190
PO/InvoiceTotal:						\$537.32
Check Group:						
Thames & Kosmos Kids First Robot Engineer STEM Experiment Kit		1	24251756	14KX-6PFQ-VN9 X 11/4/2024	100.054.0000.100.1000.610.03206.10.421	\$39.95
Check #: 174991						
PO/InvoiceTotal:						\$39.95
Check Group:						
ROGUE RIVER TACTICAL 4 PACK USA AMERICAN FLAG DECAL BUMPER STICKER 5"X3"		1	24251804	1N4Q-N4KW-LR7 1 11/1/2024	100.000.0000.000.2730.619.03000.50.421	\$4.89
17892 TRANSMISSION DRAIN PAN FOR LISLE OIL DRAINS - 2 PCS 22" OIL DRAIN SPLASH PAD, LARGE FLUID CATCH PAN SQUARE OIL DRAIN PAN FITS MANY DIFFERENT FUNNELS		1	24251804	1N4Q-N4KW-LR7 1 11/1/2024	100.000.0000.000.2730.619.03000.50.421	\$58.88
Check #: 174991						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$63.77
Check Group:						
THE TINT EFFECT PRECUT WINDOW TINT KIT AUTOMOTIVE FILM		1	24251805	1H9T-GHC1-G4V 7 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$99.95
LUXSTER 2024 PUNISHER 40,000LM H13 LED BULBS, ULTRA BRIGHT TALON LED CHIPS, 6000K PURE WHITE FOGLIGHT, EASY PLUG N PLAY INSTALLATION, IP68 WATERPROOF, PK OF 2		2	24251805	1H9T-GHC1-G4V 7 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$110.00
LUXIV CAR WINDOW TINT APPLICATION TOOLS KIT, 9 PCS VEHICLE GLASS PROTECTIVE FILM INSTALLING TOOL, SQUEEGEE AUTOMOTIVE FILM SCRAPERS		1	24251805	1H9T-GHC1-G4V 7 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$13.90
FUEL FILLER DOOR HOUSING POCKET ASSEMBLY REPLACEMENT FOR FORD, GAS TANK CAP DOOR HINGE (#521)		1	24251805	1H9T-GHC1-G4V 7 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$17.82 191
SHIPPING & HANDLING		1	24251805	1H9T-GHC1-G4V 7 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$7.95
LINKITOM 12 PC ULTRA SLIM SYNC FEATURE SURFACE MOUNT LED EMERGENCY BEACON HAZARD WARNING FLASHING STROBE LIGHTS WITH WATERPROOF CONTROLLER AND LONG HEAVY CABLE		2	24251805	1MK6-W76P-GNK Y 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$159.98
Check #: 174991						
PO/InvoiceTotal:						\$409.60
Check Group:						
PAMI MEDIUM WEIGHT DISPOSABLE PLASTIC FORKS, 1000 PK		1	24251806	17J4-1QWG-PML W 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$16.78
PAMI MEDIUM WEIGHT DISPOSABLE PLASTIC TEASPOONS, 1000 PK		1	24251806	17J4-1QWG-PML W 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$16.78

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEXNEOM SERVING UTENSILS SET, 10 PC, STAINLESS STEEL SILVER		1	24251806	17J4-1QWG-PML W 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$22.49
DAWN KITCHEN DISH BRUSH, 1 PK (2 BRUSHES IN TOTAL)		1	24251806	17J4-1QWG-PML W 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$6.44
DAWN ULTRA ORIGINAL DISH DETERGENT LIQUID BLUE, 16.2 OZ		1	24251806	17J4-1QWG-PML W 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$8.95
4 PCS OVEN MITTS AND POT HOLDERS		1	24251806	17J4-1QWG-PML W 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$14.99
FOSJGO 2.4 GAL COLLAPSIBLE DISH BASIN WITH DRAIN PLUG		1	24251806	17J4-1QWG-PML W 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$16.99
INFINITEE XCLUSIVES PREMIUM KITCHEN TOWELS, PK OF 6, 100% COTTON (15 X 25 INCHES)		1	24251806	17J4-1QWG-PML W 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$15.99 192
MULTIFUNCTIONAL WIRE DISWASHING RAGS, 3 PCS		1	24251806	1LX4-4VX6-669Q 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$4.99
SHIPPING & HANDLING		1	24251806	1LX4-4VX6-669Q 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$15.99
3M BLACK STRIPPER FLOOR PAD 7200, 14", 5/CASE		1	24251806	1QLR-TJCW-6KH G 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$24.03

Check #: 174991

PO/InvoiceTotal: \$164.42

Vendor Total: \$1,831.67

AMCS GROUP INC - DOSSIER

Check Group:

DOSSIER DOD FUEL AND METER IMPORT, 5 NOV 2024 TO 4 FEB 2025		1	24251421	165402 10/4/2024	100.000.0000.000.2730.651.03000.50.421	\$106.04
DOSSIER DOD FULL USERS - PAID USERS, 5 NOV 2024 TO 4 FEB 2025		6	24251421	165402 10/4/2024	100.000.0000.000.2730.651.03000.50.421	\$994.71

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 174992						
						PO/InvoiceTotal: <u>\$1,100.75</u>
						Vendor Total: <u>\$1,100.75</u>
ANITA SWEARINGEN						
Check Group:						
ELECTRIC PENCIL SHARPENER		1	24251738	AMAZ10162024 11/4/2024	100.031.0000.100.1000.610.03301.20.421	\$19.74
Check #: 174993						
						PO/InvoiceTotal: <u>\$19.74</u>
						Vendor Total: <u>\$19.74</u>
APPLE INC						
Check Group:						
IPAD MINI		1	24251356	MB20000265 10/9/2024	100.051.0000.000.2400.652.03501.30.421	\$449.00
Check #: 174994						
						PO/InvoiceTotal: <u>\$449.00</u>
						Vendor Total: <u>\$449.00</u>
ASJ SMALL ENGINES	554672					
Check Group:						
32" Track Driver 12 Volt DC Wlectric Start, Joy Stick Chute Control (Honda Code 660840)		1	24251543	26629 10/15/2024	100.088.0000.000.2620.612.03000.50.421	\$4,300.00
Check #: 174995						
						PO/InvoiceTotal: <u>\$4,300.00</u>
Check Group:						
AIR FILTER		1	24251613	26630 10/18/2024	100.000.0000.000.2630.610.03000.50.421	\$16.90
SPARK PLUG		1	24251613	26630 10/18/2024	100.000.0000.000.2630.610.03000.50.421	\$6.83
Check #: 174995						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$23.73</u>
Check Group:						
STAR BLADE		3	24251765	26641 11/5/2024	100.000.0000.000.2630.610.03000.50.421	\$87.09
RUBBER		3	24251765	26641 11/5/2024	100.000.0000.000.2630.610.03000.50.421	\$59.97
SHOULDER STRAP		1	24251765	26644 11/5/2024	100.000.0000.000.2630.610.03000.50.421	\$59.99
TUBE KIT		1	24251765	26644 11/5/2024	100.000.0000.000.2630.610.03000.50.421	\$19.99
FREIGHT		1	24251765	26644 11/5/2024	100.000.0000.000.2630.610.03000.50.421	\$19.90
						Check #: 174995 <u>194</u>
						PO/InvoiceTotal: <u>\$246.94</u>
Check Group:						
6243-2 HYDRO FAN-RIGHT HAND (REAR) (FROM THE FRONT, CCW ROTATION) (WALKER MOWER)		1	24251786	26638 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$19.69
						Check #: 174995
						PO/InvoiceTotal: <u>\$19.69</u>
						Vendor Total: <u>\$4,590.36</u>
AUTO AND TRUCK ELECTRIC INC						
Check Group:						
8200989R DELCO REMAN 10T 29MT		1	24251793	47247 11/1/2024	100.000.0000.000.2730.619.03000.50.421	\$295.00
						Check #: 174996
						PO/InvoiceTotal: <u>\$295.00</u>
						Vendor Total: <u>\$295.00</u>
BIMBO BAKERIES USA	7100					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES 09/26/2024		1	24251489	64118190004059 10/10/2024	600.000.0000.000.3100.630.03207.10.421	\$132.15
BREAD DELIEVERED TO SITES: GES 09/26/2024		1	24251489	64118190004060 10/10/2024	600.000.0000.000.3100.630.03201.10.421	\$144.20
PHES 09/23/2024		1	24251489	64118290004834 10/10/2024	600.000.0000.000.3100.630.03209.10.421	\$161.55
DHS 09/24/2024		1	24251489	64118290004844 10/10/2024	600.000.0000.000.3100.630.03501.30.421	\$130.00
CVMS 10/1/2024		1	24251489	64118290004897 10/10/2024	600.000.0000.000.3100.630.03210.10.421	\$132.20
JVES 09/23/2024		1	24251489	6411890003481 10/10/2024	600.000.0000.000.3100.630.03206.10.421	\$119.50
WHS 09/24/2024		1	24251489	64118990003943 10/10/2024	600.000.0000.000.3100.630.03502.30.421	\$119.00
ZCES 09/24/2024		1	24251489	64118990003944 10/10/2024	600.000.0000.000.3100.630.03202.10.421	\$41.70
Check #: 174997						
						PO/InvoiceTotal: <u>\$872.40</u>
Check Group:						
PWLMS 10/10/2024		1	24251617	64118190004137 10/17/2024	600.000.0000.000.3100.630.03302.20.421	\$158.70
BREAD DELIEVERED TO SITES: CCMES 10/10/2024		1	24251617	64118190004138 10/17/2024	600.000.0000.000.3100.630.03205.10.421	\$215.20
MES 10/04/2024		1	24251617	64118290004922 10/17/2024	600.000.0000.000.3100.630.03210.10.421	\$198.25
DHS 10/07/2024		1	24251617	64118290004943 10/17/2024	600.000.0000.000.3100.630.03501.30.421	\$46.50
WHS 10/08/2024		1	24251617	64118990004013 10/17/2024	600.000.0000.000.3100.630.03502.30.421	\$33.55

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZCES 10/08/2024		1	24251617	64118990004014 10/17/2024	600.000.0000.000.3100.630.03202.10.421	\$43.90
JVES 10/07/2024		1	24251617	64119790003548 10/17/2024	600.000.0000.000.3100.630.03206.10.421	\$140.15
Check #: 174997						
PO/InvoiceTotal:						\$836.25
Check Group:						
BREAD DELIVERED TO SITES: DHS 10/14/2024		1	24251777	64118290005000 11/1/2024	600.000.0000.000.3100.630.03501.30.421	\$20.05
DHS 10/15/2024		1	24251777	64118290005019 11/1/2024	600.000.0000.000.3100.630.03501.30.421	\$98.40
Check #: 174997						
PO/InvoiceTotal:						\$118.45 196
Vendor Total:						\$1,827.10
BLAINE SPIRES						
Check Group:						
Items for Spires Exploration		1	24251636	AMAZ10112024 11/4/2024	100.054.0000.100.1000.610.03205.10.421	\$29.96
Check #: 174998						
PO/InvoiceTotal:						\$29.96
Vendor Total:						\$29.96
BONANZA PRODUCE-63130	63130					
Check Group:						
PRODUCE DELIEVERED TO SITES: CCMES 09/23/2024		1	24251476	03756090 10/10/2024	600.000.0000.000.3100.630.03205.10.421	\$64.20
GES 09/23/2024		1	24251476	03756091 10/10/2024	600.000.0000.000.3100.630.03201.10.421	\$58.90
JVES 09/23/2024		1	24251476	03756092 10/10/2024	600.000.0000.000.3100.630.03206.10.421	\$85.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MES 09/23/2024		1	24251476	03756093 10/10/2024	600.000.0000.000.3100.630.03210.10.421	\$58.90
PHES 09/23/2024		1	24251476	03756094 10/10/2024	600.000.0000.000.3100.630.03209.10.421	\$23.00
SES 09/23/2024		1	24251476	03756095 10/10/2024	600.000.0000.000.3100.630.03207.10.421	\$80.45
PWLMS 09/23/2024		1	24251476	03756097 10/10/2024	600.000.0000.000.3100.630.03302.20.421	\$54.74
DHS 09/23/2024		1	24251476	03756098 10/10/2024	600.000.0000.000.3100.630.03501.30.421	\$78.43
ZCES 09/23/2024		1	24251476	03756099 10/10/2024	600.000.0000.000.3100.630.03202.10.421	\$21.20
WHS 09/23/2024		1	24251476	03756101 10/10/2024	600.000.0000.000.3100.630.03502.30.421	\$12.99 197
DHS 09/27/2024		1	24251476	03757472 10/10/2024	600.000.0000.000.3100.630.03501.30.421	\$170.40
CCMES 09/30/2024		1	24251476	03758088 10/10/2024	600.000.0000.000.3100.630.03205.10.421	\$45.47
GES 09/30/2024		1	24251476	03758089 10/10/2024	600.000.0000.000.3100.630.03201.10.421	\$44.29
SES 09/30/2024		1	24251476	03758092 10/10/2024	600.000.0000.000.3100.630.03207.10.421	\$39.54
CVMS 09/30/2024		1	24251476	03758093 10/10/2024	600.000.0000.000.3100.630.03301.20.421	\$59.95
ZCES 09/30/2024		1	24251476	03758097 10/10/2024	600.000.0000.000.3100.630.03202.10.421	\$13.04
					Check #: 174999	
					PO/InvoiceTotal:	\$910.70
Check Group:						
JVES 09/30/2024		1	24251606	03758090 10/17/2024	600.000.0000.000.3100.630.03206.10.421	\$45.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHES 09/30/2024		1	24251606	03758091 10/17/2024	600.000.0000.000.3100.630.03209.10.421	\$26.89
PWLMS 09/30/2024		1	24251606	03758094 10/17/2024	600.000.0000.000.3100.630.03302.20.421	\$23.65
DHS 09/30/2024		1	24251606	03758095 10/17/2024	600.000.0000.000.3100.630.03501.30.421	\$63.82
PRODUCE DELIEVERED TO SITES: CCMES 10/07/2024		1	24251606	03760119 10/17/2024	600.000.0000.000.3100.630.03205.10.421	\$89.95
GES 10/07/2024		1	24251606	03760120 10/17/2024	600.000.0000.000.3100.630.03201.10.421	\$65.15
JVES 10/07/2024		1	24251606	03760121 10/17/2024	600.000.0000.000.3100.630.03206.10.421	\$64.20
MES 10/07/2024		1	24251606	03760122 10/17/2024	600.000.0000.000.3100.630.03210.10.421	\$54.79
PHES 10/07/2024		1	24251606	03760123 10/17/2024	600.000.0000.000.3100.630.03209.10.421	\$44.90
SES 10/07/2024		1	24251606	03760124 10/17/2024	600.000.0000.000.3100.630.03207.10.421	\$58.40
CVMS 10/07/2024		1	24251606	03760125 10/17/2024	600.000.0000.000.3100.630.03301.20.421	\$60.99
PWLMS 10/07/2024		1	24251606	03760126 10/17/2024	600.000.0000.000.3100.630.03302.20.421	\$28.40
DHS 10/07/2024		1	24251606	03760127 10/17/2024	600.000.0000.000.3100.630.03501.30.421	\$137.33
ZCES 10/07/2024		1	24251606	03760128 10/17/2024	600.000.0000.000.3100.630.03202.10.421	\$27.45
WHS 10/07/2024		1	24251606	03760130 10/17/2024	600.000.0000.000.3100.630.03502.30.421	\$52.39

Check #: 174999

PO/InvoiceTotal: \$843.42

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PRODUCE DELIEVERED TO SITES: CCMES 10/14/2024		1	24251698	03762112 10/28/2024	600.000.0000.000.3100.630.03205.10.421	\$61.81
GES 10/14/2024		1	24251698	03762113 10/28/2024	600.000.0000.000.3100.630.03201.10.421	\$39.40
JVES 10/14/2024		1	24251698	03762114 10/28/2024	600.000.0000.000.3100.630.03206.10.421	\$50.54
PHES 10/14/2024		1	24251698	03762116 10/28/2024	600.000.0000.000.3100.630.03209.10.421	\$16.48
SES 10/14/2024		1	24251698	03762117 10/28/2024	600.000.0000.000.3100.630.03207.10.421	\$40.13
CVMS 10/14/2024		1	24251698	03762118 10/28/2024	600.000.0000.000.3100.630.03301.20.421	\$65.29
DHS 10/14/2024		1	24251698	03762120 10/28/2024	600.000.0000.000.3100.630.03501.30.421	199 \$102.31
ZCES 10/14/2024		1	24251698	03762121 10/28/2024	600.000.0000.000.3100.630.03202.10.421	\$8.29
WHS 10/14/2024		1	24251698	03762122 10/28/2024	600.000.0000.000.3100.630.03502.30.421	\$13.04
					Check #: 174999	
						PO/InvoiceTotal: \$397.29
Check Group:						
PRODUCE DELIVERED TO SITES: MES 10/14/2024		1	24251775	03762115 11/1/2024	600.000.0000.000.3100.630.03210.10.421	\$39.08
PWLMS 10/14/2024		1	24251775	03762119 11/1/2024	600.000.0000.000.3100.630.03302.20.421	\$49.95
					Check #: 174999	
						PO/InvoiceTotal: \$89.03
						Vendor Total: \$2,240.44

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS WEST						
Check Group:						
410V/SMA 7178K KIT MOTOR S/A X/A DEFENDER WED		2	24251468	XA410053979:01 10/9/2024	100.000.0000.000.2730.619.03000.50.421	\$718.64
INBOUND FREIGHT		1	24251468	XA410053979:01 10/9/2024	100.000.0000.000.2730.619.03000.50.421	\$14.50
7% INVOICE CHARGE TO SPED		1	24251468	XA410053979:01 10/9/2024	100.000.0000.000.2730.619.03000.50.421	(\$51.32)
7% INVOICE CHARGE TO SPED		1	24251468	XA410053979:01 10/9/2024	250.000.0000.200.2730.619.03000.50.421	\$51.32
Check #: 175000						
						PO/InvoiceTotal: <u>\$733.14</u>
Check Group:						
400X/TB 0611 TANK, SURGE, STEEL		1	24251800	XA400094980:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$275.00 200
OUTBOUND FREIGHT		1	24251800	XA400094980:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$37.49
7% INVOICE CHARGE TO SPED		1	24251800	XA400094980:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	(\$302.61)
7% INVOICE CHARGE TO SPED		1	24251800	XA400094980:01 11/4/2024	250.000.0000.200.2730.619.03000.50.421	\$302.61
INBOUND FREIGHT		1	24251800	XA410054088:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$14.50
410F/TBB 180741 SURGE TANK - EFX, 2013		2	24251800	XA410054088:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$589.98
410S/ONS 1420 AR RIGHT ARM, ONSPOT		1	24251800	XA410054089:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$180.99
INBOUND FREIGHT		1	24251800	XA410054089:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$37.28
410F/04-36003-000 HEADER-DEF, 10G, SSI		2	24251800	XA410054191:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$1,723.04

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
410F/TBB052007173 SEALED SWITCH ASM, NO		2	24251800	XA410054350:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$75.58
INBOUND FREIGHT		1	24251800	XA410054350:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$14.50
410Z/JET BBF0A95 PIPE, RR OVER AXLE, FRNT, SPRING		1	24251800	XA410054398:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$180.84
410Z/JET BTP5313 TAILPIPE, UNDER BUMPER		1	24251800	XA410054398:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$106.37
410Z/JET BROA297 REAR OVER AXLE PIPE		1	24251800	XA410054398:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$146.99
INBOUND FREIGHT		1	24251800	XA410054398:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$76.94
410V/PSO PP105602 RADIO DEA500 AM/FM/WB/PA, T		2	24251800	XA410054399:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$574.98
410F8TBB 226498 XENON STROBE ROOF MT CLASS 1 C		2	24251800	XA410054580:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$273.98
INBOUND FREIGHT		1	24251800	XA410054580:01 11/4/2024	100.000.0000.000.2730.619.03000.50.421	\$14.50

Check #: 175000

PO/InvoiceTotal: \$4,322.96

Vendor Total: \$5,056.10

CAMELOT PARTY RENTALS INC

Check Group:

WHITE CHAIRS		1	24251562	666664 10/18/2024	100.051.0000.000.2400.442.03501.30.421	\$6,750.00
DELIVERY		1	24251562	666664 10/18/2024	100.051.0000.000.2400.442.03501.30.421	\$700.00
DAAMAGE WAIVER		1	24251562	666664 10/18/2024	100.051.0000.000.2400.442.03501.30.421	\$607.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT		1	24251562	666664 10/18/2024	100.051.0000.000.2400.442.03501.30.421	(\$675.00)
Check #: 175001						
						PO/InvoiceTotal: \$7,382.50
						Vendor Total: \$7,382.50
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0162802-IN 4TH QUARTER BILLING PERIOD COVERED 11/01/2024-01/31/2025 - ADMINISTRATIVE FEE		1	24251827	0162802-IN 11/4/2024	703.000.0000.000.2900.590.03000.50.421	\$2,625.00
Check #: 175002						
						PO/InvoiceTotal: \$2,625.00
						Vendor Total: \$2,625.00
CANON FINANCIAL SERVICES						
Check Group:						
BW copies Sept 2024 6855i		1	24251704	35868050 11/4/2024	100.012.0000.100.1000.611.03201.10.421	\$182.96
Contract Charge Oct 2024 6855i		1	24251704	35868050 11/4/2024	100.012.0000.100.1000.442.03201.10.421	\$179.98
Check #: 175003						
						PO/InvoiceTotal: \$362.94
Check Group:						
BW Copies Sept 2024 8786i		1	24251705	35868043 11/4/2024	100.012.0000.100.1000.611.03201.10.421	\$180.27
Contract charge Oct 2024		1	24251705	35868043 11/4/2024	100.012.0000.100.1000.442.03201.10.421	\$289.35
Check #: 175003						
						PO/InvoiceTotal: \$469.62
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTRACT CHARGE 10/1 - 10/31/24		1	24251713	35868049 11/1/2024	100.017.0000.100.1000.442.03210.10.421	\$524.63
BW MAINTENANCE OVERAGE		1	24251713	35868049 11/1/2024	100.017.0000.100.1000.611.03210.10.421	\$104.86
BW MAINTENANCE OVERAGE		1	24251713	35868049 11/1/2024	100.017.0000.100.1000.611.03210.10.421	\$170.89
BW MAINTENANCE OVERAGE		1	24251713	35868049 11/1/2024	100.017.0000.100.1000.611.03210.10.421	\$22.93
CL MAINTENANCE OVERAGE		1	24251713	35868049 11/1/2024	100.017.0000.100.1000.611.03210.10.421	\$288.69
Check #: 175003						
PO/InvoiceTotal:						\$1,112.00
Check Group:						203
BW COPIES		1	24251772	35868230 11/5/2024	100.000.0000.000.2620.611.03000.50.421	\$11.43
CL COPIES		1	24251772	35868230 11/5/2024	100.000.0000.000.2620.611.03000.50.421	\$10.07
CONTRACT CHARGE		1	24251772	35868230 11/5/2024	100.000.0000.000.2620.442.03000.50.421	\$82.74
Check #: 175003						
PO/InvoiceTotal:						\$104.24
Vendor Total:						\$2,048.80
CAROLINA BIOLOGICAL SUPPLY	81156					
Check Group:						
#228717 sheep brain, dura mater, intact, plain, pail		7	24251237	52725816 RI 10/2/2024	100.052.0000.100.1000.610.03502.30.421	\$148.75
#228763 sheep eye, plain, pail		15	24251237	52725816 RI 10/2/2024	100.052.0000.100.1000.610.03502.30.421	\$59.56
Check #: 175004						
PO/InvoiceTotal:						\$208.31

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$208.31
CAROLYN PORTER LLC						
Check Group:						
Support Psych Services-Child Find, Reports, Meetings, Scheduling, PLOPPS reports, Testing, Parent Contact, Etc. 8/26/24-9/30/24		115	24251392	2 10/4/2024	250.000.0000.200.2000.340.03000.50.421	\$10,350.00
Check #: 175005						
PO/InvoiceTotal:						\$10,350.00
Check Group:						
10/1/24 PWN's, reports, contact with Parents, social emotional scales		4	24251812	3 11/4/2024	250.000.0000.200.2000.340.03000.50.421	\$360.00
10/2/24 reports NEIS transition, meeting, contacts		4	24251812	3 11/4/2024	250.000.0000.200.2000.340.03000.50.421	\$360.00 204
10/4/24 CAP training, finish report, contacts		4.5	24251812	3 11/4/2024	250.000.0000.200.2000.340.03000.50.421	\$405.00
10/6/24 report, PLOPS, emails		3	24251812	3 11/4/2024	250.000.0000.200.2000.340.03000.50.421	\$270.00
10/7/24 eligibility meeting, Aspire check in, set up files for testing, complete report		7	24251812	3 11/4/2024	250.000.0000.200.2000.340.03000.50.421	\$630.00
10/9/24 Aspire reports, paperwork		4	24251812	3 11/4/2024	250.000.0000.200.2000.340.03000.50.421	\$360.00
10/10/24 eligibility meeting, reports./PLOPS, interview students		4	24251812	3 11/4/2024	250.000.0000.200.2000.340.03000.50.421	\$360.00
10/14/24 Childfind, meeting		5	24251812	3 11/4/2024	250.000.0000.200.2000.340.03000.50.421	\$450.00
10/15/24 reports, PLOPS, parent and teacher contact		6	24251812	3 11/4/2024	250.000.0000.200.2000.340.03000.50.421	\$540.00
10/16/24 reports		3	24251812	3 11/4/2024	250.000.0000.200.2000.340.03000.50.421	\$270.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10/17/24 Aspire testing, meeting		4	24251812	3 11/4/2024	250.000.0000.200.2000.340.03000.50.421	\$360.00
10/22/24 reports, PLOPS		4	24251812	3 11/4/2024	250.000.0000.200.2000.340.03000.50.421	\$360.00
10/27/24 reports		2	24251812	3 11/4/2024	250.000.0000.200.2000.340.03000.50.421	\$180.00
10/28/24 Childfind, reports, consultation with teachers		7	24251812	3 11/4/2024	250.000.0000.200.2000.340.03000.50.421	\$630.00
10/29/24 Aspire Testing, meeeting		4.5	24251812	3 11/4/2024	250.000.0000.200.2000.340.03000.50.421	\$405.00
10/31/24 Aspire testing, observations		1.5	24251812	3 11/4/2024	250.000.0000.200.2000.340.03000.50.421	\$135.00
Check #: 175005						
						<u>205</u>
						PO/InvoiceTotal: \$6,075.00
						Vendor Total: \$16,425.00
CARSON CITY HEALTH AND HUMAN SERVICES						
Check Group:						
Permit fee for the warehouse		1	24251813	16011841 11/1/2024	100.000.0000.000.2520.810.03000.50.421	\$332.00
Check #: 175006						
						<u>\$332.00</u>
						Vendor Total: \$332.00
CARSON VALLEY SIGNS						
480272						
Check Group:						
Port & Company - Essential Fleece Crewneck Sweatshirt: (2) Cardinal & (6) Black		8	24251601	2814 10/18/2024	100.000.0000.430.1000.610.03504.30.421	\$152.00
Port & Company - Tall Essential Fleece Crewneck Sweatshirt - Jet Black		2	24251601	2814 10/18/2024	100.000.0000.430.1000.610.03504.30.421	\$42.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Port & Company - Essential Fleece Full-Zip Hooded Sweatshirt - Jet Black		3	24251601	2814 10/18/2024	100.000.0000.430.1000.610.03504.30.421	\$93.00
Port & Company - Long Sleeve Core Blend Tees: (6) Jet Black, (3) Athletic Maroon, (2) White, (3) Dark Green, (2) Athletic Heather		16	24251601	2814 10/18/2024	100.000.0000.430.1000.610.03504.30.421	\$192.00
Port & Company - Tall Long Sleeve Core Blend Tees: (1) Jet Black, (1) White, (1)Athletic Heather		3	24251601	2814 10/18/2024	100.000.0000.430.1000.610.03504.30.421	\$39.00
Port & Company - Core Blend Tees: (7) Jet Black, (5) Cardinal, (5) Athletic Heather, (5) Dark Green, (5) White, (2) Desert Sand		29	24251601	2814 10/18/2024	100.000.0000.430.1000.610.03504.30.421	\$232.00
Port & Company - Tall Core Blend Tees: (1)Jet Black, (1) Cardinal, (1) Athletic Heather, (1) Dark Green (1) White, (1) Desert Sand		6	24251601	2814 10/18/2024	100.000.0000.430.1000.610.03504.30.421	\$60.00
Gildan - Heavy Blend Crewneck Sweatshirt - Dark Chocolate		1	24251601	2814 10/18/2024	100.000.0000.430.1000.610.03504.30.421	\$14.00
Gildan - Heavy Blend Full-zip Hooded Sweatshirt - Black		1	24251601	2814 10/18/2024	100.000.0000.430.1000.610.03504.30.421	\$37.00
Port Authority - Long Sleeve Easy Care Shirt - Black/Light Stone		1	24251601	2814 10/18/2024	100.000.0000.430.1000.610.03504.30.421	\$23.00

Check #: 175007

PO/InvoiceTotal: \$884.00

Vendor Total: \$884.00

CDW GOVERNMENT INC

86010

Check Group:

AIT-LSP-1003 LITTLE SIS Premium M Meduim district (between 5000 and 20,000 students) Little SIS for classroom + Little SIS Cloud-based Roster Sync- 1 year license. Licensed Domains: dcsd.k12.nv.us, dcsdstu.net, dcsd.net, dcsdnv.net License Term: 7/10/2024- 7/9/2025		1	24250031	ZR00515667 11/4/2024	100.098.0000.000.2580.651.03000.50.421	\$375.00
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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175008						
PO/InvoiceTotal:						\$375.00
Check Group:						
TOUCH PANEL		1	24250499	nzbw582 10/10/2024	100.051.0000.100.1000.612.03501.30.421	\$1,900.00
TOUCH PANEL RM 107		1	24250499	nzbw582 10/10/2024	100.051.0000.100.1000.612.03501.30.421	\$900.00
TOUCH PANEL RM 510		1	24250499	nzbw582 10/10/2024	100.051.0000.100.1000.612.03501.30.421	\$450.00
TOUCH PANEL LEADERSHIP		1	24250499	nzbw582 10/10/2024	100.051.0000.920.1000.612.03501.30.421	\$450.00
Check #: 175008						
PO/InvoiceTotal:						\$3,700.00 207
Check Group:						
BenQ BL2790 27" 1080p LED Monitor		10	24251575	AB2752D 10/31/2024	300.007.0000.000.2580.652.03000.50.421	\$1,070.00
Check #: 175008						
PO/InvoiceTotal:						\$1,070.00
Vendor Total:						\$5,145.00
CENTRAL RESTAURANT PRODUCTS						
Check Group:						
CENPRO GRN EPOXY SHLF PST 74", MED DUTY FOR CVMS KITCHEN MODEL#30V-085		16	24251491	863120 10/23/2024	600.000.0000.000.3100.612.03301.20.421	\$175.84
CENPRO GRN EPOXY SHLF 72"WX18"D FOR CVMS KITCHEN MODEN 30V-108		5	24251491	863120 10/23/2024	600.000.0000.000.3100.612.03301.20.421	\$192.45
CENPRO GRN EPOXY SHLF 48"WX18"D MODEL 30V-100		10	24251491	863120 10/23/2024	600.000.0000.000.3100.612.03301.20.421	\$259.90

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENPRO WALL MNT WIRE SHLF 18"X36", GRN MODEL 30V-A25		5	24251491	863120 10/23/2024	600.000.0000.000.3100.612.03301.20.421	\$739.95
Check #: 175009						
PO/InvoiceTotal:						\$1,368.14
Vendor Total:						\$1,368.14
CEV MULTIMEDIA LTD						
Check Group:						
1 Subject/Teach - 75 Packets		1	24251352	INV-10289 10/3/2024	280.631.0000.300.1000.653.03501.30.421	\$3,343.50
Check #: 175010						
PO/InvoiceTotal:						\$3,343.50
Vendor Total:						\$3,343.50 208
CITI CARDS - COSTCO						
Check Group:						
LAUNDRY SOAP, KS F+C LIQ - 146 LOADS		84	24251707	112005025011 103124 11/1/2024	100.000.0000.000.2900.610.03000.50.421	\$1,511.16
Gloves for the warehouse		2	24251707	112005025011 103124 11/1/2024	100.000.0000.000.2520.610.03000.50.421	\$39.98
Winter gloves for the warehouse		2	24251707	112005025011 103124 11/1/2024	100.000.0000.000.2520.610.03000.50.421	\$47.98
Check #: 175011						
PO/InvoiceTotal:						\$1,599.12
Vendor Total:						\$1,599.12
COUNCIL FOR EXCEPTIONAL CHILDREN						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Registration for Council for Exceptional Children Conference March 12-15, 2024 Baltimore Maryland for Cheryl Mayfield member # 1334602, Amy Kidman-Delaney member # 1371923 & Tyler Ingstad member # 1387331		3	24251365	95344 10/4/2024	280.642.0000.200.2213.580.03000.50.421	\$2,001.00
					Check #: 175012	
					PO/InvoiceTotal:	\$2,001.00
					Vendor Total:	\$2,001.00
CRYSTAL DAIRY FOODS						
Check Group:						
MES 08/16/2024		1	24251495	82864 10/10/2024	600.000.0000.000.3100.630.03210.10.421	\$246.98
WHS 09/23/2024		1	24251495	83724 10/10/2024	600.000.0000.000.3100.630.03502.30.421	\$98.49
ZCES 09/23/2024		1	24251495	83726 10/10/2024	600.000.0000.000.3100.630.03202.10.421	\$38.64 209
DHS 09/24/2024		1	24251495	83806 10/10/2024	600.000.0000.000.3100.630.03501.30.421	\$255.64
CVMS 09/24/2024		1	24251495	83807 10/10/2024	600.000.0000.000.3100.630.03301.20.421	\$105.97
MILK DELIEVERED TO SITES: CCMES 09/24/2024		1	24251495	83808 10/10/2024	600.000.0000.000.3100.630.03205.10.421	\$198.92
SES 09/24/2024		1	24251495	83809 10/10/2024	600.000.0000.000.3100.630.03207.10.421	\$145.21
PWLMS 09/24/2024		1	24251495	83810 10/10/2024	600.000.0000.000.3100.630.03302.20.421	\$110.35
GES 09/24/2024		1	24251495	83811 10/10/2024	600.000.0000.000.3100.630.03201.10.421	\$178.11
MES 09/24/2024		1	24251495	83812 10/10/2024	600.000.0000.000.3100.630.03210.10.421	\$200.06

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHES 09/24/2024		1	24251495	83814 10/10/2024	600.000.0000.000.3100.630.03209.10.421	\$98.38
JVES 09/24/2024		1	24251495	83815 10/10/2024	600.000.0000.000.3100.630.03206.10.421	\$196.64
ZCES 09/26/2024		1	24251495	83818 10/10/2024	600.000.0000.000.3100.630.03202.10.421	\$84.72
WHS 09/26/2024		1	24251495	83819 10/10/2024	600.000.0000.000.3100.630.03502.30.421	\$5.75
DHS 09/27/2024		1	24251495	83893 10/10/2024	600.000.0000.000.3100.630.03501.30.421	\$170.38
CVMS 09/27/2024		1	24251495	83894 10/10/2024	600.000.0000.000.3100.630.03301.20.421	\$103.84
CCMES 09/27/2024		1	24251495	83896 10/10/2024	600.000.0000.000.3100.630.03205.10.421	\$195.52 210
SES 09/27/2024		1	24251495	83897 10/10/2024	600.000.0000.000.3100.630.03207.10.421	\$84.78
PWLMS 09/27/2024		1	24251495	83898 10/10/2024	600.000.0000.000.3100.630.03302.20.421	\$108.73
GES 09/27/2024		1	24251495	83899 10/10/2024	600.000.0000.000.3100.630.03201.10.421	\$166.79
MES 09/27/2024		1	24251495	83904 10/10/2024	600.000.0000.000.3100.630.03210.10.421	\$137.87
PHES 09/27/2024		1	24251495	83905 10/10/2024	600.000.0000.000.3100.630.03209.10.421	\$88.06
JVES 09/27/2024		1	24251495	83908 10/10/2024	600.000.0000.000.3100.630.03206.10.421	\$246.18
CVMS 10/01/2024		1	24251495	83979 10/10/2024	600.000.0000.000.3100.630.03301.20.421	\$205.59
GES 10/01/2024		1	24251495	83982 10/10/2024	600.000.0000.000.3100.630.03201.10.421	\$260.10

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MES 10/01/2024		1	24251495	83984 10/10/2024	600.000.0000.000.3100.630.03210.10.421	\$201.84
CCMES 10/01/2024		1	24251495	83987 10/10/2024	600.000.0000.000.3100.630.03205.10.421	\$183.18
Check #: 175013						
PO/InvoiceTotal:						\$4,116.72
Check Group:						
WHS 09/30/2024		1	24251622	83903 10/17/2024	600.000.0000.000.3100.630.03502.30.421	\$28.28
DHS 10/01/2024		1	24251622	83977 10/17/2024	600.000.0000.000.3100.630.03501.30.421	\$154.40
SES 10/01/2024		1	24251622	83980 10/17/2024	600.000.0000.000.3100.630.03207.10.421	\$167.68
PWLMS 10/01/2024		1	24251622	83981 10/17/2024	600.000.0000.000.3100.630.03302.20.421	\$166.01 211
PHES 10/01/2024		1	24251622	83985 10/17/2024	600.000.0000.000.3100.630.03209.10.421	\$105.12
JVES 10/01/2024		1	24251622	83986 10/17/2024	600.000.0000.000.3100.630.03206.10.421	\$183.58
WHS 10/07/2024		1	24251622	84049 10/17/2024	600.000.0000.000.3100.630.03502.30.421	\$86.13
ZCES 10/07/2024		1	24251622	84050 10/17/2024	600.000.0000.000.3100.630.03202.10.421	\$86.12
PHES 10/08/2024		1	24251622	84122 10/17/2024	600.000.0000.000.3100.630.03209.10.421	\$85.11
MES 10/08/2024		1	24251622	84123 10/17/2024	600.000.0000.000.3100.630.03210.10.421	\$231.56
GES 10/08/2024		1	24251622	84124 10/17/2024	600.000.0000.000.3100.630.03201.10.421	\$170.16
PWLMS 10/08/2024		1	24251622	84125 10/17/2024	600.000.0000.000.3100.630.03302.20.421	\$134.93

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES 10/08/2024		1	24251622	84126 10/17/2024	600.000.0000.000.3100.630.03207.10.421	\$236.20
CCMES 10/08/2024		1	24251622	84127 10/17/2024	600.000.0000.000.3100.630.03205.10.421	\$295.07
DHS 10/08/2024		1	24251622	84128 10/17/2024	600.000.0000.000.3100.630.03501.30.421	\$263.83
CVMS 10/08/2024		1	24251622	84129 10/17/2024	600.000.0000.000.3100.630.03301.20.421	\$76.82
JVES 10/08/2024		1	24251622	84131 10/17/2024	600.000.0000.000.3100.630.03206.10.421	\$210.37
ZCES 10/10/2024		1	24251622	84135 10/17/2024	600.000.0000.000.3100.630.03202.10.421	\$78.33
WHS 10/10/2024		1	24251622	84136 10/17/2024	600.000.0000.000.3100.630.03502.30.421	\$4.77 212
DHS 10/11/2024		1	24251622	84202 10/17/2024	600.000.0000.000.3100.630.03501.30.421	\$277.35
CVMS 10/11/2024		1	24251622	84203 10/17/2024	600.000.0000.000.3100.630.03301.20.421	\$83.75
CCMES 10/11/2024		1	24251622	84204 10/17/2024	600.000.0000.000.3100.630.03205.10.421	\$91.79
SES 10/11/2024		1	24251622	84205 10/17/2024	600.000.0000.000.3100.630.03207.10.421	\$134.85
PWLMS 10/11/2024		1	24251622	84206 10/17/2024	600.000.0000.000.3100.630.03302.20.421	\$55.97
GES 10/11/2024		1	24251622	84207 10/17/2024	600.000.0000.000.3100.630.03201.10.421	\$178.12
MES 10/11/2024		1	24251622	84208 10/17/2024	600.000.0000.000.3100.630.03210.10.421	\$176.93
PHES 10/11/2024		1	24251622	84213 10/17/2024	600.000.0000.000.3100.630.03209.10.421	\$126.76

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JVES 10/11/2024		1	24251622	84214 10/17/2024	600.000.0000.000.3100.630.03206.10.421	\$180.65
MILK DELIEVERED TO SITES: CCMES 10/01/2024		1	24251622	86978 10/17/2024	600.000.0000.000.3100.630.03205.10.421	\$183.18
Check #: 175013						
PO/InvoiceTotal:						\$4,253.82
Check Group:						
WHS 10/14/2024		1	24251700	84211 10/28/2024	600.000.0000.000.3100.630.03502.30.421	\$41.03
ZCES 10/14/2024		1	24251700	84212 10/28/2024	600.000.0000.000.3100.630.03202.10.421	\$62.56
DHS 10/15/2024		1	24251700	84299 10/28/2024	600.000.0000.000.3100.630.03501.30.421	\$237.44 213
MILK DELIEVERED TO SITES: CCMES 10/15/2024		1	24251700	84300 10/28/2024	600.000.0000.000.3100.630.03205.10.421	\$301.13
CVMS 10/15/2024		1	24251700	84301 10/28/2024	600.000.0000.000.3100.630.03301.20.421	\$164.93
SES 10/15/2024		1	24251700	84303 10/28/2024	600.000.0000.000.3100.630.03207.10.421	\$129.10
GES 10/15/2024		1	24251700	84304 10/28/2024	600.000.0000.000.3100.630.03201.10.421	\$219.90
PHES 10/15/2024		1	24251700	84305 10/28/2024	600.000.0000.000.3100.630.03209.10.421	\$137.18
JVES 10/15/2024		1	24251700	84306 10/28/2024	600.000.0000.000.3100.630.03206.10.421	\$224.81
Check #: 175013						
PO/InvoiceTotal:						\$1,518.08
Vendor Total:						\$9,888.62

CURRICULUM ASSOC

113170

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I-Ready Professional Learning		1	24251426	90858617 10/10/2024	100.054.0000.100.1000.653.03201.10.421	\$5,000.00
I-Ready Professional Learning		1	24251426	90858617 10/10/2024	100.012.0000.100.1000.653.03201.10.421	\$11,310.00
Check #: 175014						
						PO/InvoiceTotal: <u>\$16,310.00</u>
						Vendor Total: <u>\$16,310.00</u>
DELL COMPUTER	127120					
Check Group:						
8 Latitude 3550 Laptops		8	24251065	10777136798 10/16/2024	240.308.0000.300.2000.612.03000.50.421	\$7,237.68
balance to IT Acct		1	24251065	10777136798 10/16/2024	100.000.0000.000.2580.652.03000.50.421	\$265.52 214
Check #: 175015						
						PO/InvoiceTotal: <u>\$7,503.20</u>
Check Group:						
Latitude 3550 Laptops for Board Members		7	24251393	10775699780 10/10/2024	100.000.0000.000.2320.652.03000.50.421	\$6,333.11
Check #: 175015						
						PO/InvoiceTotal: <u>\$6,333.11</u>
						Vendor Total: <u>\$13,836.31</u>
DICK BLICK	133040					
Check Group:						
Mayco Stroke & Coat Wonderglaze - Butter Me Up, Pint		1	24251332	order 32233607 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$16.22
Mayco Stroke & Coat Wonderglaze - Blue Yonder, Pint		1	24251332	order 32233607 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$16.22
Mayco Stroke & Coat Wonderglaze - Cotton Tail, Pint		1	24251332	order 32233607 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$16.22

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mayco Stroke & Coat Wonderglaze - Orange-A-Peel, Pint		1	24251332	order 32233607 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$16.22
Mayco Stroke & Coat Wonderglaze - Cutie Pie Coral, Pint		1	24251332	order 32233607 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$16.22
Mayco Stroke & Coat Wonderglaze - Grapel, Pint		1	24251332	order 32233607 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$16.22
Pacon Tru-Ray Construction Paper - 12" x 18", Almond, 50 Sheets		2	24251332	order 32233607 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$11.68
Mayco Stroke & Coat Wonderglaze - Irish Luck, Pint		1	24251332	order 32233607 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$16.22
Mayco Stroke & Coat Wonderglaze - Irish Luck, Pint		2	24251332	order 32233607 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$11.68
Pacon Tru-Ray Construction Paper - 12" x 18", Atomic Blue, 50 Sheets		2	24251332	order 32233607 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$11.68 2.15
Check #: 175016						
PO/InvoiceTotal:						\$148.58
Check Group:						
B/O FROM ORIGINAL PO# 24250551		1	24251433	3879151 10/10/2024	100.051.0000.100.1000.610.03501.30.421	\$32.97
Check #: 175016						
PO/InvoiceTotal:						\$32.97
Check Group:						
SHARPIE FINE POINT PERMANENT MARKER - BLACK		24	24251477	4006535 11/1/2024	100.017.0000.100.1000.610.03210.10.421	\$32.40
SHARPIE ULTRA-FINE POINT MARKER-BLACK		24	24251477	4006535 11/1/2024	100.017.0000.100.1000.610.03210.10.421	\$31.92
CRAYOLA PREMIER TEMPERA-FLUORESCENT CHARTREUSE		1	24251477	4006535 11/1/2024	100.017.0000.100.1000.610.03210.10.421	\$12.66

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE SUPER SHARPIE MARKER-BLACK		24	24251477	4006535 11/1/2024	100.017.0000.100.1000.610.03210.10.421	\$44.64
CRAYOLA MODEL MAGIC-CLASS PACK, WHITE		1	24251477	4006535 11/1/2024	100.017.0000.100.1000.610.03210.10.421	\$40.16
CRAYOLA EDUCATIONAL WATERCOLOR PANS-OVAL,		8	24251477	4006535 11/1/2024	100.017.0000.100.1000.610.03210.10.421	\$73.36
STRATHMORE 400 SERIES WATERCOLOR PAPER 22" X 30", SINGLE SHEET		12	24251477	4006535 11/1/2024	100.017.0000.100.1000.610.03210.10.421	\$34.68
SHARPIE METALLIC FINE POINT MARKER		12	24251477	4006535 11/1/2024	100.017.0000.100.1000.610.03210.10.421	\$72.96

Check #: 175016

PO/InvoiceTotal:	\$342.78
Vendor Total:	\$524.53

DONNA BUDDINGTON

Check Group:

Counseling Services - 20562, 20123, 15399 & 18749		1	24251445	15399-6 10/4/2024	280.688.0000.100.2213.340.03000.50.421	\$600.00
Counseling Services - 20562, 20123, 15399 & 18749		1	24251445	18749-1 10/4/2024	280.688.0000.100.2213.340.03000.50.421	\$360.00
Counseling Services - 20562, 20123, 15399 & 18749		1	24251445	20123-6 10/4/2024	280.688.0000.100.2213.340.03000.50.421	\$720.00
Counseling Services - 20562, 20123, 15399 & 18749		1	24251445	20562-2 10/4/2024	280.688.0000.100.2213.340.03000.50.421	\$720.00

Check #: 175017

PO/InvoiceTotal:	\$2,400.00
Vendor Total:	\$2,400.00

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Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIF HR Override Group- 20241004-4-Located code where group membership is stored in a SIF based user entry. Updated the "Inactive Employees" code to hide accounts added to the group so they are disabled by SIF. Updated the "Update Employees" code so that previously disabled accounts by this group are not re-enabled. Tested some of the changes with simulation mode however will need a real account that we can disable as a test.		0.5	24251819	BM51529 11/4/2024	100.000.0000.000.2580.350.03000.50.421	\$75.00
SIF HR Override Group-20241004-4; Further work on SIF HR override group		1	24251819	BM51529 11/4/2024	100.000.0000.000.2580.350.03000.50.421	\$150.00
Email notifications/ returning staff-20241011-7- Adding new SIF connection field to control whether or not passwords are reset when coming from a disable to enabled state. Enabled password resets for returning staff members but not for students. Going to test and then release to production		0.5	24251819	BM51529 11/4/2024	100.000.0000.000.2580.350.03000.50.421	\$75.00 217
Email notifications/ returning staff- 20241011-7- Updated criteria for using the "new user" email template for accounts that come back from disabled state (returning employees). Emailed Jesse to request help with testing.		0.5	24251819	BM51529 11/4/2024	100.000.0000.000.2580.350.03000.50.421	\$75.00
Check #: 175018						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
e2e EXCHANGE LLC						
Check Group:						
E-rate consulting service: E-rate Category Two:E-rate Consulting services funding year 2025 (category two) First Billing of Two- Admin Fee of \$1,550		1	24251374	c2 2025-2118 10/3/2024	100.099.0000.000.2620.340.03000.50.421	\$1,550.00
Check #: 175019						
PO/InvoiceTotal:						\$1,550.00
Vendor Total:						\$1,550.00

EAST BAY RESTAURANT SUPPLY

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HEAT RESISTANT GLOVES, 20", ROUGH FINISH TEXTURE, NITRILE FOR PWL KITCHEN		1	24251275	S11069274 10/17/2024	600.000.0000.000.3100.612.03302.20.421	\$45.85
Check #: 175020						
PO/InvoiceTotal:						\$45.85
Vendor Total:						\$45.85
ESMERALDA BENITEZ DEL-REAL						
Check Group:						
Items for Esme Explorations		1	24251644	WALM10132024 11/4/2024	100.054.0000.100.1000.610.03205.10.421	\$13.34
Check #: 175021						
PO/InvoiceTotal:						\$13.34
Vendor Total:						\$13.34
FACTORY MOTOR PARTS						
Check Group:						
ISN GETMBS132 132 PC R.P.T. MULTIBIT SET		1	24251810	12-6195143 11/1/2024	100.000.0000.000.2730.619.03000.50.421	\$172.99
Check #: 175022						
PO/InvoiceTotal:						\$172.99
Vendor Total:						\$172.99
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	RE-38516 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$73.65

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	RE-38516 11/1/2024	100.000.0000.000.2720.610.03000.50.421	\$65.70
Check #: 175023						
PO/InvoiceTotal:						\$139.35
Check Group: Water Cooler and OASIS Unit Monthly Rental		1	24250211	RE-33156 10/9/2024	100.000.0000.100.2213.442.03000.50.421	\$33.00
Check #: 175023						
PO/InvoiceTotal:						\$33.00
Check Group: BLANKET PO FOR BOTTLE WATER COOLER RENTAL, \$14.95 PER MONTH FOR 12 MONTHS, JULY 2024 TO JUNE 2025		1	24250263	RE-33227 10/4/2024	100.000.0000.000.2730.442.03000.50.421	\$14.95 219
Check #: 175023						
PO/InvoiceTotal:						\$14.95
Check Group: R-Clover cooler R/O Rental 10/1/24 - 10/31/24		1	24251419	RE-34664 10/4/2024	100.000.0000.000.2580.610.03000.50.421	\$23.95
Check #: 175023						
PO/InvoiceTotal:						\$23.95
Check Group: Water cooler rental at warehouse		1	24251425	RE-33192 10/3/2024	100.000.0000.000.2520.442.03000.50.421	\$14.95
Check #: 175023						
PO/InvoiceTotal:						\$14.95
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER BOTTLE COOLER MONTHLY RENTAL FOR SNP OFFICE		1	24251492	RE-33193 10/10/2024	600.000.0000.000.3100.442.03000.50.421	\$14.95
Check #: 175023						
PO/InvoiceTotal:						\$14.95
Check Group:						
WATERLOGIC RENTAL		1	24251493	RE-34261 10/10/2024	100.000.0000.000.2620.442.03000.50.421	\$23.95
Check #: 175023						
PO/InvoiceTotal:						\$23.95
Check Group:						
Delivery for water at warehouse		1	24251580	RE-38504 10/14/2024	100.000.0000.000.2520.610.03000.50.421	\$7.95
Water at warehouse		4	24251580	RE-38504 10/14/2024	100.000.0000.000.2520.610.03000.50.421	\$43.80
Check #: 175023						
PO/InvoiceTotal:						\$51.75
Check Group:						
purified bottle water 5gal		5	24251591	RE-38505 10/29/2024	100.000.0000.000.2610.610.03000.50.421	\$54.75
Check #: 175023						
PO/InvoiceTotal:						\$54.75
Check Group:						
Delivery Charge		1	24251699	RE-42069 10/31/2024	250.000.0000.200.2000.610.03000.50.421	\$6.95
5 Gal Purified Water Heritage/PAC		3	24251699	RE-42069 10/31/2024	250.000.0000.200.2000.610.03000.50.421	\$32.85
Check #: 175023						
PO/InvoiceTotal:						\$39.80
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
R-Clover - Clover cooler R/O Rental		1	24251824	RE-55351 11/5/2024	100.000.0000.000.2580.610.03000.50.421	\$23.95
Check #: 175023						
PO/InvoiceTotal:						\$23.95
Check Group:						
Water cooler rental at warehouse		1	24251825	RE-54017 11/4/2024	100.000.0000.000.2520.442.03000.50.421	\$14.95
Check #: 175023						
PO/InvoiceTotal:						\$14.95
Vendor Total:						\$450.30
FLORENCE FENCE INC						
Check Group:						
MATERIALS		1	24251381	799319 10/4/2024	100.000.0000.000.2630.610.03000.50.421	\$52.20
MATERIALS		1	24251381	BF240656r 10/4/2024	100.000.0000.000.2630.610.03000.50.421	\$2,400.37
Check #: 175024						
PO/InvoiceTotal:						\$2,454.37
Vendor Total:						\$2,454.37
FLYERS ENERGY LLC						
Check Group:						
REG CONV (#556)		7.9	24251436	CFS-4015470 10/8/2024	100.000.0000.000.2650.626.03000.50.421	\$28.39
Check #: 175025						
PO/InvoiceTotal:						\$28.39
Check Group:						
CARB REG 10% ETH (WHITTELL HS 9/30/24)		490.3	24251437	24-195146 10/8/2024	100.000.0000.000.2650.626.03000.50.421	\$1,645.25
FED EXCISE ETH 10% (INC LUST)		1	24251437	24-195146 10/8/2024	100.000.0000.000.2650.626.03000.50.421	\$90.25

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FED OIL SPILL/SUPERFUND E10		1	24251437	24-195146 10/8/2024	100.000.0000.000.2650.626.03000.50.421	\$2.73
NEVADA EXCISE GAS		1	24251437	24-195146 10/8/2024	100.000.0000.000.2650.626.03000.50.421	\$112.77
NEVADA ENVIORNMENTAL GAS		1	24251437	24-195146 10/8/2024	100.000.0000.000.2650.626.03000.50.421	\$3.68
STATE GAS INSPECTION FEE		1	24251437	24-195146 10/8/2024	100.000.0000.000.2650.626.03000.50.421	\$0.27
DOUGLAS CO EXCISE TAX GAS		1	24251437	24-195146 10/8/2024	100.000.0000.000.2650.626.03000.50.421	\$49.03
7% INVOICE CHARGE TO SPED		1	24251437	24-195146 10/8/2024	100.000.0000.000.2650.626.03000.50.421	(\$133.28)
ULSD CARB DYED #2 DSL (WHITTELL HS 9/30/24)		285	24251437	24-195146 10/8/2024	100.000.0000.000.2730.626.03000.50.421	\$923.34 222
FED OIL SPILL/SUPERFUND DSL		1	24251437	24-195146 10/8/2024	100.000.0000.000.2730.626.03000.50.421	\$1.78
FEDERAL LUST		1	24251437	24-195146 10/8/2024	100.000.0000.000.2730.626.03000.50.421	\$0.29
NV COMMERCE FEE SALES		1	24251437	24-195146 10/8/2024	100.000.0000.000.2730.626.03000.50.421	\$2.59
NEVADA ENVIRONMENTAL DIESEL		1	24251437	24-195146 10/8/2024	100.000.0000.000.2730.626.03000.50.421	\$2.14
REGULATORY COMPLIANCE FEE		1	24251437	24-195146 10/8/2024	100.000.0000.000.2730.626.03000.50.421	\$8.97
7% INVOICE CHARGE TO SPED		1	24251437	24-195146 10/8/2024	100.000.0000.000.2730.626.03000.50.421	(\$65.74)
7% INVOICE CHARGE TO SPED		1	24251437	24-195146 10/8/2024	250.000.0000.200.2730.626.03000.50.421	\$199.02

Check #: 175025

PO/InvoiceTotal: \$2,843.09

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUGLAS CO EXCISE TAX GAS		1	24251467	24-195804 10/9/2024	100.000.0000.000.2650.626.03000.50.421	\$19.20
7% INVOICE CHARGE TO SPED		1	24251467	24-195804 10/9/2024	100.000.0000.000.2650.626.03000.50.421	(\$52.86)
7% INVOICE CHARGE TO SPED		1	24251467	24-195804 10/9/2024	250.000.0000.200.2730.626.03000.50.421	\$121.85
ULSD CARB DYED #2 DSL (WHITTELL HS 9/8/24)		300	24251467	24-195804 10/9/2024	100.000.0000.000.2730.626.03000.50.421	\$970.50
FED OIL SPILL/SUPERFUND DSL		1	24251467	24-195804 10/9/2024	100.000.0000.000.2730.626.03000.50.421	\$1.87
FEDERAL LUST		1	24251467	24-195804 10/9/2024	100.000.0000.000.2730.626.03000.50.421	\$0.30
NV COMMERCE FEE SALES		1	24251467	24-195804 10/9/2024	100.000.0000.000.2730.626.03000.50.421	\$1.64 223
NEVADA ENVIRONMENTAL DIESEL		1	24251467	24-195804 10/9/2024	100.000.0000.000.2730.626.03000.50.421	\$2.25
REGULATORY COMPLIANCE FEE		1	24251467	24-195804 10/9/2024	100.000.0000.000.2730.626.03000.50.421	\$8.97
7% INVOICE CHARGE TO SPED		1	24251467	24-195804 10/9/2024	100.000.0000.000.2730.626.03000.50.421	(\$68.99)
CARB REG 10% ETH (WHITTELL HS 9/8/24)		192	24251467	24-195804 10/9/2024	100.000.0000.000.2650.626.03000.50.421	\$653.80
FED EXCISE ETH 10% (INC LUST)		1	24251467	24-195804 10/9/2024	100.000.0000.000.2650.626.03000.50.421	\$35.34
FED OIL SPILL/SUPERFUND E10		1	24251467	24-195804 10/9/2024	100.000.0000.000.2650.626.03000.50.421	\$1.07
NEVADA EXCISE GAS		1	24251467	24-195804 10/9/2024	100.000.0000.000.2650.626.03000.50.421	\$44.16
NEVADA ENVIRONMENTAL GAS		1	24251467	24-195804 10/9/2024	100.000.0000.000.2650.626.03000.50.421	\$1.44

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE GAS INSPECTION FEE		1	24251467	24-195804 10/9/2024	100.000.0000.000.2650.626.03000.50.421	\$0.11
Check #: 175025						
PO/InvoiceTotal:						\$1,740.65
Check Group:						
3001 FL DEF		177.6	24251552	24-200055 10/15/2024	250.000.0000.200.2730.626.03000.50.421	\$495.50
NV COMMERCE FEE SALES		1	24251552	24-200055 10/15/2024	250.000.0000.200.2730.626.03000.50.421	\$0.50
Check #: 175025						
PO/InvoiceTotal:						\$496.00
Check Group:						
CARB REG 10% ETH (WHITTELL HS 10/7/24)		475	24251553	24-199930 10/15/2024	100.000.0000.000.2650.626.03000.50.421	\$1,571.24
FED EXCISE ETH 10% (INC LUST)		1	24251553	24-199930 10/15/2024	100.000.0000.000.2650.626.03000.50.421	\$87.41
FED OIL SPILL/SUPERFUND E10		1	24251553	24-199930 10/15/2024	100.000.0000.000.2650.626.03000.50.421	\$2.65
NEVADA EXCISE GAS		1	24251553	24-199930 10/15/2024	100.000.0000.000.2650.626.03000.50.421	\$109.25
NV COMMERCE FEE SALES		1	24251553	24-199930 10/15/2024	100.000.0000.000.2650.626.03000.50.421	\$1.59
NEVADA ENVIRONMENTAL GAS		1	24251553	24-199930 10/15/2024	100.000.0000.000.2650.626.03000.50.421	\$3.56
STATE GAS INSPECTION FEE		1	24251553	24-199930 10/15/2024	100.000.0000.000.2650.626.03000.50.421	\$0.26
DOUGLAS CO EXCISE TAX GAS		1	24251553	24-199930 10/15/2024	100.000.0000.000.2650.626.03000.50.421	\$47.50
REGULATORY COMPLIANCE FEE		1	24251553	24-199930 10/15/2024	100.000.0000.000.2650.626.03000.50.421	\$8.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7% INVOICE CHARGE TO SPED		1	24251553	24-199930 10/15/2024	100.000.0000.000.2650.626.03000.50.421	(\$128.29)
7% INVOICE CHARGE TO SPED		1	24251553	24-199930 10/15/2024	250.000.0000.200.2730.626.03000.50.421	\$128.29
Check #: 175025						
PO/InvoiceTotal:						\$1,832.68
Check Group:						
3001 FL DEF		159.5	24251794	24-215198 11/1/2024	100.000.0000.000.2730.626.03000.50.421	\$445.01
NV COMMERCE FEE SALES		1	24251794	24-215198 11/1/2024	100.000.0000.000.2730.626.03000.50.421	\$0.45
Check #: 175025						
PO/InvoiceTotal:						\$445.46
Check Group:						
B5 DSL CLEA (#80) ASHLAND, OR		46.5	24251795	CFS-4034355 11/1/2024	100.000.0000.000.2730.626.03000.50.421	\$167.35
DIESEL #2, PINEDALE, CA		38.85	24251795	CFS-4034355 11/1/2024	100.000.0000.000.2730.626.03000.50.421	\$197.06
REG CONV (#556)		12.55	24251795	CFS-4034355 11/1/2024	100.000.0000.000.2650.626.03000.50.421	\$42.20
Check #: 175025						
PO/InvoiceTotal:						\$406.61
Check Group:						
CARB REG 10% ETH (WHITTELL HS 10/14/24)		365	24251796	24-204769 11/1/2024	100.000.0000.000.2650.626.03000.50.421	\$1,171.14
FED EXCISE ETH 10% (INC LUST)		1	24251796	24-204769 11/1/2024	100.000.0000.000.2650.626.03000.50.421	\$67.16
FED OIL SPILL/SUPERFUND E10		1	24251796	24-204769 11/1/2024	100.000.0000.000.2650.626.03000.50.421	\$2.03

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA EXCISE GAS		1	24251796	24-204769 11/1/2024	100.000.0000.000.2650.626.03000.50.421	\$83.95
NV COMMERCE FEE SALES		1	24251796	24-204769 11/1/2024	100.000.0000.000.2650.626.03000.50.421	\$1.18
NEVADA ENVIRONMENTAL GAS		1	24251796	24-204769 11/1/2024	100.000.0000.000.2650.626.03000.50.421	\$2.74
STATE GAS INSPECTION FEE		1	24251796	24-204769 11/1/2024	100.000.0000.000.2650.626.03000.50.421	\$0.20
DOUGLAS CO EXCISE TAX GAS		1	24251796	24-204769 11/1/2024	100.000.0000.000.2650.626.03000.50.421	\$36.50
REGULATORY COMPLIANCE FEE		1	24251796	24-204769 11/1/2024	100.000.0000.000.2650.626.03000.50.421	\$8.97
7% INVOICE CHARGE TO SPED		1	24251796	24-204769 11/1/2024	100.000.0000.000.2650.626.03000.50.421	(\$96.17) 226
7% INVOICE CHARGE TO SPED		1	24251796	24-204769 11/1/2024	250.000.0000.200.2730.626.03000.50.421	\$96.17
CARB REG 10% ETH (WHITTELL HS 10/23/24)		351.2	24251796	24-211706 11/1/2024	100.000.0000.000.2650.626.03000.50.421	\$1,137.12
FED EXCISE ETH 10% (INC LUST)		1	24251796	24-211706 11/1/2024	100.000.0000.000.2650.626.03000.50.421	\$64.61
FED OIL SPILL/SUPERFUND E10		1	24251796	24-211706 11/1/2024	100.000.0000.000.2650.626.03000.50.421	\$1.96
NEVADA EXCISE GAS		1	24251796	24-211706 11/1/2024	100.000.0000.000.2650.626.03000.50.421	\$80.78
NV COMMERCE FEE SALES		1	24251796	24-211706 11/1/2024	100.000.0000.000.2650.626.03000.50.421	\$1.15
NEVADA ENVIRONMENTAL GAS		1	24251796	24-211706 11/1/2024	100.000.0000.000.2650.626.03000.50.421	\$2.63
STATE GAS INSPECTION FEE		1	24251796	24-211706 11/1/2024	100.000.0000.000.2650.626.03000.50.421	\$0.19

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUGLAS CO EXCISE TAX GAS		1	24251796	24-211706 11/1/2024	100.000.0000.000.2650.626.03000.50.421	\$35.12
REGULATORY COMPLIANCE FEE		1	24251796	24-211706 11/1/2024	100.000.0000.000.2650.626.03000.50.421	\$8.97
7% INVOICE CHARGE TO SPED		1	24251796	24-211706 11/1/2024	100.000.0000.000.2650.626.03000.50.421	(\$93.28)
7% INVOICE CHARGE TO SPED		1	24251796	24-211706 11/1/2024	250.000.0000.200.2730.626.03000.50.421	\$93.28
Check #: 175025						
PO/InvoiceTotal:						\$2,706.40
Check Group:						
125152A-FLYERS HD 15W40 CK4 BG		99	24251797	24-217115 11/1/2024	100.000.0000.000.2730.613.03000.50.421	\$1,098.90
NV COMMERCE FEE SALES		1	24251797	24-217115 11/1/2024	100.000.0000.000.2730.613.03000.50.421	\$1.11 ²²⁷
7% INVOICE CHARGE TO SPED		1	24251797	24-217115 11/1/2024	100.000.0000.000.2730.613.03000.50.421	(\$77.00)
7% INVOICE CHARGE TO SPED		1	24251797	24-217115 11/1/2024	250.000.0000.200.2730.613.03000.50.421	\$77.00
Check #: 175025						
PO/InvoiceTotal:						\$1,100.01
Vendor Total:						\$11,599.29
G NEWELL DESIGNS						
Check Group:						
SANDBLASTING @DO		1	24251733	1608 10/30/2024	100.000.0000.000.2620.340.03000.50.421	\$3,750.00
Check #: 175026						
PO/InvoiceTotal:						\$3,750.00
Vendor Total:						\$3,750.00
GARDNERVILLE TOWN WATER	261185					

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GES		1	24250010	12022024 11/4/2024	100.000.0000.000.2611.411.03201.10.421	\$6,260.12
CVMS		1	24250010	12022024 11/4/2024	100.000.0000.000.2611.411.03301.20.421	\$8,727.65
Check #: 175027						
						PO/InvoiceTotal: <u>\$14,987.77</u>
						Vendor Total: <u>\$14,987.77</u>
GOPHER	263428					
Check Group:						
RAINBOW SOFTEX FOOTBALL - YOUTH		1	24251323	IN404888 10/9/2024	100.031.0000.100.1000.610.03301.20.421	\$77.55
GOPHER VICTORY 1000 FOOTBALL - OFFICIAL		6	24251323	IN404888 10/9/2024	100.031.0000.100.1000.610.03301.20.421	\$95.88 228
Check #: 175028						
						PO/InvoiceTotal: <u>\$173.43</u>
						Vendor Total: <u>\$173.43</u>
GRAINGER	267233					
Check Group:						
5CYW5 AUDIBLE ALARM ACCESSORY		1	24251394	9265459678 10/4/2024	100.000.0000.000.2730.619.03000.50.421	\$197.30
Check #: 175029						
						PO/InvoiceTotal: <u>\$197.30</u>
Check Group:						
5CYT8 LEVEL GAUGE, HDPE, D 36IN		1	24251395	9267186907 10/4/2024	100.000.0000.000.2730.619.03000.50.421	\$49.24
Check #: 175029						
						PO/InvoiceTotal: <u>\$49.24</u>
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMERCIAL FAN		1	24251649	9283437664 10/21/2024	100.000.0000.000.2620.610.03000.50.421	\$178.81
					Check #: 175029	
						PO/InvoiceTotal: \$178.81
						Vendor Total: \$425.35
HOME DEPOT/GEFC	303240					
Check Group:						
TARP		1	24251377	H3312-261368 10/4/2024	100.000.0000.000.2630.610.03000.50.421	\$18.28
TRASH REACHER		1	24251377	H3312-261368 10/4/2024	100.000.0000.000.2630.610.03000.50.421	\$29.98
HOLSTER		1	24251377	H3312-261368 10/4/2024	100.000.0000.000.2630.610.03000.50.421	\$14.98
					Check #: 175030	229
						PO/InvoiceTotal: \$63.24
Check Group:						
030699805327 3/4" BRASS UNION		1	24251396	2017776 10/4/2024	100.000.0000.000.2730.619.03000.50.421	\$16.97
887480025996 3/4" MIP X 1.5" NIPPLE BRASS		1	24251396	2017776 10/4/2024	100.000.0000.000.2730.619.03000.50.421	\$8.77
887480020793 1" MIP X 3/4" FIP BUSHING RED BRASS		1	24251396	2017776 10/4/2024	100.000.0000.000.2730.619.03000.50.421	\$11.87
					Check #: 175030	
						PO/InvoiceTotal: \$37.61
Check Group:						
Maint screws, and supplies		1	24251448	0017977 10/14/2024	100.033.0000.000.2620.610.03302.20.421	\$66.95
					Check #: 175030	
						PO/InvoiceTotal: \$66.95
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEV 1 INCH RIV COMPLETE CDLS		1	24251478	3972867 - no tax 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$352.80
GROUNDING OUTLET		1	24251478	8522539 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$13.57
Check #: 175030						
PO/InvoiceTotal:						\$366.37
Check Group:						
COAXIAL		1	24251479	0524541 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$5.58
SAKRETE		1	24251479	0916641 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$27.87
GLOVE		1	24251479	0916641 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$5.48
DRILL BIT		1	24251479	0916641 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$7.67 230
MASON GRND DC		1	24251479	0916641 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$3.97
PRIMER		2	24251479	9016685 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$11.96
GLOSS PAINT		2	24251479	9016685 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$11.96
ACETONE		1	24251479	9016685 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$10.98
GLUE		2	24251479	9016685 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$14.96
GLUE		1	24251479	9016685 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$7.48
Check #: 175030						
PO/InvoiceTotal:						\$107.91
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100 WATT EQU		1	24251480	0510110 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$22.48
CONDUIT		1	24251480	3614260 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$11.12
FASTENERS		1	24251480	3614260 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$18.93
TAPE		2	24251480	3614260 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$15.86
VELCRO		2	24251480	3614260 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$9.86
FASTENERS		1	24251480	3614260 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$11.93
SCREWS		1	24251480	3614260 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$17.67 231
ANCHOR		1	24251480	3614260 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$10.97
WINDOW AC		1	24251480	9021419 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$219.00
					Check #: 175030	
					PO/InvoiceTotal:	\$337.82
Check Group:						
DRAIN OPENER		2	24251481	6017122 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$44.94
SCREW		1	24251481	6017122 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$9.97
PIPE INSULATION		1	24251481	6017148 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$8.78
CABLE TIE		1	24251481	6017148 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$10.98
STEP LADDER		1	24251481	6510485 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$99.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175030						
PO/InvoiceTotal:						\$174.64
Check Group:						
SAKRETE		1	24251482	2027135 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$4.48
GLUE		1	24251482	2027135 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$15.00
I L CEMENT		2	24251482	2027135 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$32.94
BUCKET LID		1	24251482	6026735 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$1.98
SCROLL CUT WD		1	24251482	6026735 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$10.97
FINE FINISH WD		1	24251482	6026735 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$10.97 ²³²
HSS THICK MTL JSB		1	24251482	6026735 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$10.97
BUCKET		1	24251482	6026735 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$4.48
CREDIT REPL MOTOR		1	24251482	8140461 10/10/2024	100.000.0000.000.2620.610.03000.50.421	(\$19.98)
REPL MOTOR		1	24251482	8614720 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$19.98
Check #: 175030						
PO/InvoiceTotal:						\$91.79
Check Group:						
M18 FUEL DUAL BATTERY BLOWER		1	24251483	5018466 10/18/2024	100.000.0000.000.2610.610.03210.10.421	\$249.00
M18 HIGH OUTPUT BATT 2PK		1	24251483	5018466 10/18/2024	100.000.0000.000.2610.610.03210.10.421	\$249.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175030						
PO/InvoiceTotal:						\$498.00
Check Group:						
WALL PLATE		2	24251529	0525324 10/15/2024	100.000.0000.000.2620.610.03000.50.421	\$1.56
WORK BOX		2	24251529	0525324 10/15/2024	100.000.0000.000.2620.610.03000.50.421	\$19.06
COVER		1	24251529	0525324 10/15/2024	100.000.0000.000.2620.610.03000.50.421	\$3.48
OUTLET		4	24251529	0525324 10/15/2024	100.000.0000.000.2620.610.03000.50.421	\$17.92
DISCOUNT		1	24251529	0525324 10/15/2024	100.000.0000.000.2620.610.03000.50.421	(\$1.79)
TOGGLE BOLT		1	24251529	0627263 10/15/2024	100.000.0000.000.2620.610.03000.50.421	\$6.93 233
HEAT TAPE		1	24251529	2027097 10/15/2024	100.000.0000.000.2620.610.03000.50.421	\$4.98
HEAT CABLE		1	24251529	2027097 10/15/2024	100.000.0000.000.2620.610.03000.50.421	\$28.93
PRE-SPLIT RUBBER PI		2	24251529	2027097 10/15/2024	100.000.0000.000.2620.610.03000.50.421	\$11.96
Check #: 175030						
PO/InvoiceTotal:						\$93.03
Check Group:						
SAKRETTE		2	24251530	5018524 10/15/2024	100.000.0000.000.2630.610.03000.50.421	\$9.42
DRYWALL		2	24251530	6018377 10/15/2024	100.000.0000.000.2620.610.03000.50.421	\$34.56
DRYWALL		2	24251530	6018377 10/15/2024	100.000.0000.000.2620.610.03000.50.421	\$37.40

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCREWS		1	24251530	6018384 10/15/2024	100.000.0000.000.2620.610.03000.50.421	\$7.28
Check #: 175030						
PO/InvoiceTotal:						\$88.66
Check Group:						
SAND		1	24251531	0017990 10/15/2024	100.000.0000.000.2620.610.03000.50.421	\$7.27
SAKRETE		1	24251531	0017990 10/15/2024	100.000.0000.000.2620.610.03000.50.421	\$9.25
ANVIL		1	24251531	0017990 10/15/2024	100.000.0000.000.2620.610.03000.50.421	\$12.37
DOOR SWEEP		8	24251531	6027982 10/15/2024	100.000.0000.000.2620.610.03000.50.421	\$79.44
Check #: 175030						234
PO/InvoiceTotal:						\$108.33
Check Group:						
DECKMATE		1	24251609	3018846 no tax 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$10.97
GLOVES		1	24251609	3018846 no tax 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$12.97
STRAP		1	24251609	3018846 no tax 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$39.98
J HOOK		1	24251609	3018846 no tax 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$9.97
CLAMP		1	24251609	3018846 no tax 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$2.76
CONNECTOR		1	24251609	3018846 no tax 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$5.98
SCREW		2	24251609	3018846 no tax 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$3.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOINT COMPOUND		1	24251609	4018680 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$9.94
WALL ORNGPL		2	24251609	4018680 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$43.96
100 WATT EQU		1	24251609	4615964 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$22.48
400W COB LED		4	24251609	4615964 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$199.88
Check #: 175030						
PO/InvoiceTotal:						\$362.85
Check Group:						
SAKRETE		1	24251610	2018942 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$5.97
MORTAR		2	24251610	2018942 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$37.02
BRUSH		2	24251610	2018942 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$2.94
CONCRETE ADHESIVE		1	24251610	2018942 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$19.92
BIT		1	24251610	3028326 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$6.28
BIT		1	24251610	3028326 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$6.78
BIT		1	24251610	3028326 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$5.97
BIT		1	24251610	3028326 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$6.97
BIT		1	24251610	3028326 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$6.97
BIT		1	24251610	3028326 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$7.28

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIT		1	24251610	3028326 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$6.97
BIT		1	24251610	3028326 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$6.47
Check #: 175030						
PO/InvoiceTotal:						\$119.54
Check Group:						
RTCHTNG COMBO WRNCH		2	24251650	7029093 10/21/2024	100.000.0000.000.2620.610.03000.50.421	\$23.54
RTCHTNG COMBO WRNCH		2	24251650	7029093 10/21/2024	100.000.0000.000.2620.610.03000.50.421	\$26.94
CARR BOLT		2	24251650	8512414 10/21/2024	100.000.0000.000.2620.610.03000.50.421	\$4.14
CARR BOLT		2	24251650	8512414 10/21/2024	100.000.0000.000.2620.610.03000.50.421	\$3.84 236
CARR BOLT		2	24251650	8512414 10/21/2024	100.000.0000.000.2620.610.03000.50.421	\$4.42
Check #: 175030						
PO/InvoiceTotal:						\$62.88
Check Group:						
SHEET METAL		1	24251651	8028960 10/21/2024	100.000.0000.000.2620.610.03000.50.421	\$38.47
PRIMER		12	24251651	8028960 10/21/2024	100.000.0000.000.2620.610.03000.50.421	\$83.76
5" ROS DISC		1	24251651	8028960 10/21/2024	100.000.0000.000.2620.610.03000.50.421	\$19.97
5" ROS DISC		1	24251651	8028960 10/21/2024	100.000.0000.000.2620.610.03000.50.421	\$19.97
SPREADER		1	24251651	8028960 10/21/2024	100.000.0000.000.2620.610.03000.50.421	\$4.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BONDO		1	24251651	8028960 10/21/2024	100.000.0000.000.2620.610.03000.50.421	\$34.68
SNIPS		1	24251651	8028960 10/21/2024	100.000.0000.000.2620.610.03000.50.421	\$33.97
ADHESIVE		12	24251651	8028960 10/21/2024	100.000.0000.000.2620.610.03000.50.421	\$167.76
Check #: 175030						
PO/InvoiceTotal:						\$403.56
Check Group:						
WIRENUT CNNCTR		1	24251760	4011624 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$24.98
DOOR STOP		1	24251760	4011644 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$4.47
LOCKNUT		1	24251760	4011644 11/5/2024	100.000.0000.000.2620.610.03000.50.421	237 \$1.98
SHOCKWAVE REFUND		1	24251760	4132196 11/5/2024	100.000.0000.000.2620.610.03000.50.421	(\$29.97)
Check #: 175030						
PO/InvoiceTotal:						\$1.46
Check Group:						
NUT WRENCH		1	24251761	3011767 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$17.97
FLANGE		1	24251761	3011767 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$5.25
DRAIN OPENER		1	24251761	3011767 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$22.47
STEP LADDER		1	24251761	4618615 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$69.88
BIT		1	24251761	5020696 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$4.27

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOCKET SET		1	24251761	5020696 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$29.97
SOCKET SET		1	24251761	5020696 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$10.47
Check #: 175030						
PO/InvoiceTotal:						\$160.28
Check Group:						
RED RVT GASKET		1	24251762	1010526 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$7.48
DRYER INSTALL KIT		1	24251762	3510817 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$29.98
IMPACT DRILL		1	24251762	4020899 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$179.00
MORTAR		1	24251762	6017128 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$18.51 ²³⁸
MORTAR		1	24251762	6017128 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$18.51
SAKRETE		1	24251762	6017128 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$5.71
REBAR		4	24251762	6017128 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$10.56
SAKRETE		1	24251762	6017128 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$5.71
Check #: 175030						
PO/InvoiceTotal:						\$275.46
Check Group:						
DRAIN OPENER		1	24251763	1010494 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$22.47
DRAIN OPENER		2	24251763	1010494 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$29.94

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUPLING BRASS		1	24251763	1010494 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$19.65
					Check #: 175030	
						PO/InvoiceTotal: \$72.06
						Vendor Total: \$3,492.44
HYDRAULIC INDUSTRIAL SERVICES	318668					
Check Group:						
2-208 NITRILE O-RING		5	24251785	64446 11/1/2024	100.000.0000.000.2730.619.03000.50.421	\$3.20
					Check #: 175031	
						PO/InvoiceTotal: \$3.20
						Vendor Total: \$3.20
IMAGINE LEARNING LLC						239
Check Group:						
Edgenuity 6-12 Comprehensive and Enhanced CTE Concurrent, Academic Integrity and PD Webinar Sessions User Contract for 24-25		1	24250254	1007441 10/8/2024	100.000.0000.100.1000.653.03000.50.421	\$72,922.10
					Check #: 175032	
						PO/InvoiceTotal: \$72,922.10
						Vendor Total: \$72,922.10
INLAND CHEMICAL AND SUPPLY	341500					
Check Group:						
ICE MELT - 50 LB. BAG		49	24251135	1095000 10/7/2024	100.000.0000.000.2900.610.03000.50.421	\$386.99
					Check #: 175033	
						PO/InvoiceTotal: \$386.99
Check Group:						
MOP WRINGER & BUCKET		8	24251269	1095315 10/11/2024	100.000.0000.000.2900.610.03000.50.421	\$542.40
					Check #: 175033	

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$542.40
Check Group:						
MOP HEAD, Orange w/scrub back		15	24251511	1095917 10/21/2024	100.000.0000.000.2900.610.03000.50.421	\$187.20
MOP HEAD, Blue, w/scrub back		15	24251511	1095917 10/21/2024	100.000.0000.000.2900.610.03000.50.421	\$165.75
						Check #: 175033
						PO/InvoiceTotal: <u> </u>
						\$352.95
Check Group:						
TISSUE, FACIAL, 30 BX/CASE		46	24251595	1096145 10/21/2024	100.000.0000.000.2900.610.03000.50.421	\$823.40
GLOVES - HYBRID VINTRILE - LARGE		20	24251595	1096145 10/21/2024	100.000.0000.000.2900.610.03000.50.421	\$118.00
						240
						Check #: 175033
						PO/InvoiceTotal: <u> </u>
						\$941.40
						Vendor Total: <u> </u>
						\$2,223.74
INNOVU						
Check Group:						
Subscription fee for EmployerLens/Smart-Cohort Plan Design/PPA for the term starting 4/1/24 and ending 3/31/26		1	24251427	INV-24373 10/3/2024	702.000.0000.000.2900.340.03000.50.421	\$1,158.01
						Check #: 175034
						PO/InvoiceTotal: <u> </u>
						\$1,158.01
						Vendor Total: <u> </u>
						\$1,158.01
INTERSTATE BATTERY SYSTEM OF WESTERN NV						
Check Group:						
31-MHD		1	24251801	232305464 11/1/2024	100.000.0000.000.2730.619.03000.50.421	\$134.35

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MTP-65HD		1	24251801	232305464 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$146.83
CORE AT		1	24251801	232305464 11/1/2024	100.000.0000.000.2650.619.03000.50.421	(\$20.00)
Check #: 175035						
PO/InvoiceTotal:						\$261.18
Vendor Total:						\$261.18
J W WELDING SUPPLIES AND TOOLS						
Check Group:						
REVR-6X8V1-ORA SCREEN NO FRAME, 6X8 FT VINYL ORANGE SCREEN		3	24251811	302052 11/1/2024	100.000.0000.000.2730.619.03000.50.421	\$154.20
Check #: 175036						
PO/InvoiceTotal:						\$154.20 241
Vendor Total:						\$154.20
JACKS VALLEY ELEMENTARY	360250					
Check Group:						
Family Engagement Books - JVES - Jules Geril		1	24251740	SCHO10162024 11/1/2024	280.633.0000.100.3300.640.03000.50.421	\$110.86
Check #: 175037						
PO/InvoiceTotal:						\$110.86
Vendor Total:						\$110.86
JAMF SOFTWARE LLC						
Check Group:						
Jamf Pro for iOS		15	24251372	90063958 10/11/2024	280.639.0000.200.1000.653.03000.50.421	\$76.80
Check #: 175038						
PO/InvoiceTotal:						\$76.80
Vendor Total:						\$76.80
JESSICA WEISZ						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Exploration items for Weisz		1	24251641	WALM10122024 11/4/2024	100.054.0000.100.1000.610.03205.10.421	\$17.73
Check #: 175039						
PO/InvoiceTotal:						\$17.73
Vendor Total:						\$17.73
JOEY GILBERT LAW						
Check Group:						
DCSD Board Meetings		1	24250280	13124 10/24/2024	100.000.0000.000.2318.341.03000.50.421	\$1,037.50
Special Counsel Investigation - Marquis Aurbach		1	24250280	431802 10/24/2024	100.000.0000.000.2318.341.03000.50.421	\$3,480.87
Check #: 175040						242
PO/InvoiceTotal:						\$4,518.37
Vendor Total:						\$4,518.37
JORGE RAMIREZ						
Check Group:						
REIMBURSEMENT FOR DEF FOR JORGE RAMIREZ, 10/12/24		1	24251802	10122024 11/1/2024	100.000.0000.000.2730.626.03000.50.421	\$44.20
Check #: 175041						
PO/InvoiceTotal:						\$44.20
Vendor Total:						\$44.20
KATHLEEN SHERBON						
Check Group:						
Title IA - Family Engagement Supplies (JVES)		1	24251781	ORIE09092024 11/4/2024	280.633.0000.100.1000.610.03206.10.421	\$184.90
BIF-School Improvement - Classroom Supplies - Exploration Funds		1	24251781	ORIE09092024 11/4/2024	100.054.0000.100.1000.610.03206.10.421	\$114.51
Check #: 175042						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$299.41
						Vendor Total: \$299.41
KELLY MC CUE						
Check Group:						
Items for McCue Explorations		1	24251640	AMAZ10092024 11/4/2024	100.054.0000.100.1000.610.03205.10.421	\$133.42
						Check #: 175043
						PO/InvoiceTotal: \$133.42
						Vendor Total: \$133.42
KINGSBURY HARDWARE LLC						
Check Group:						
H		8	24251496	0000019847 10/10/2024	100.000.0000.000.2630.610.03000.50.421	\$1.60
						243
H		8	24251496	0000019847 10/10/2024	100.000.0000.000.2630.610.03000.50.421	\$7.04
						Check #: 175044
						PO/InvoiceTotal: \$8.64
						Vendor Total: \$8.64
LIFEVAC LLC						
Check Group:						
CLEAR WALL MOUNTED CASE		1	24251329	217260 10/9/2024	100.031.0000.000.2130.610.03301.20.421	\$66.95
						Check #: 175045
						PO/InvoiceTotal: \$66.95
						Vendor Total: \$66.95
MAXIM HEALTHCARE SERVICES						
Check Group:						
LPN School Hourly		2.66	24251568	v24881251 10/14/2024	250.000.0000.200.2000.340.03000.50.421	\$146.30

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LPN School Hourly		2.75	24251568	v24881251 10/14/2024	250.000.0000.200.2000.340.03000.50.421	\$151.25
LPN School Hourly		1.75	24251568	v24881251 10/14/2024	250.000.0000.200.2000.340.03000.50.421	\$96.25
LPN School Hourly		2.75	24251568	v24881251 10/14/2024	250.000.0000.200.2000.340.03000.50.421	\$151.25
LPN School Hourly		2.75	24251568	v24881251 10/14/2024	250.000.0000.200.2000.340.03000.50.421	\$151.25
LPN School Hourly		2.75	24251568	v24881251 10/14/2024	250.000.0000.200.2000.340.03000.50.421	\$151.25
LPN School Hourly		2.75	24251568	v24881251 10/14/2024	250.000.0000.200.2000.340.03000.50.421	\$151.25
LPN School Hourly		2.75	24251568	v24881251 10/14/2024	250.000.0000.200.2000.340.03000.50.421	\$151.25 244
LPN School Hourly		2.75	24251568	v24881251 10/14/2024	250.000.0000.200.2000.340.03000.50.421	\$151.25
LPN School Hourly		2.75	24251568	v24881251 10/14/2024	250.000.0000.200.2000.340.03000.50.421	\$151.25
LPN School Hourly		2.75	24251568	v24881251 10/14/2024	250.000.0000.200.2000.340.03000.50.421	\$151.25

Check #: 175046

PO/InvoiceTotal:	\$1,603.80
Vendor Total:	\$1,603.80

MEEK LUMBER 486741

Check Group:

READY MIX		2	24251378	15022088 10/4/2024	100.000.0000.000.2620.610.03000.50.421	\$12.80
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Check #: 175047

PO/InvoiceTotal:	\$12.80
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Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PH MOD TRUSS BOX		1	24251532	15023005 10/15/2024	100.000.0000.000.2620.610.03000.50.421	\$12.09
4x4 8' df		2	24251532	15023170 10/15/2024	100.000.0000.000.2620.610.03000.50.421	\$28.48
PIER BLOCK W/PAD		2	24251532	15023170 10/15/2024	100.000.0000.000.2620.610.03000.50.421	\$18.74
4x4 8' df x8		1	24251532	15023186 10/15/2024	100.000.0000.000.2620.610.03000.50.421	\$113.92
pier block w/pad		1	24251532	15023186 10/15/2024	100.000.0000.000.2620.610.03000.50.421	\$93.70
Check #: 175047						
PO/InvoiceTotal:						\$266.93
Check Group:						245
DRILL BIT		1	24251612	15023717 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$9.99
DRILL BIT		1	24251612	15023717 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$6.99
DRILL BIT		1	24251612	15023717 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$6.99
SCREW		30	24251612	15023717 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$8.10
TIE WIRE		1	24251612	15023717 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$9.99
NUT DRIVER		1	24251612	15023717 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$5.69
BUCKET		2	24251612	15023956-049 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$11.98
Check #: 175047						
PO/InvoiceTotal:						\$59.73
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEXTURE		1	24251652	15024238-049 10/21/2024	100.000.0000.000.2620.610.03000.50.421	\$16.99
Check #: 175047						
PO/InvoiceTotal:						\$16.99
Check Group:						
THD 1/4 X 1 7/8		2	24251689	15024454-049 10/28/2024	100.000.0000.000.2620.610.03000.50.421	\$2.18
SCREW BOLT		2	24251689	15024463-049 10/28/2024	100.000.0000.000.2620.610.03000.50.421	\$1.70
LAG BOLT		10	24251689	15024546-049 10/28/2024	100.000.0000.000.2620.610.03000.50.421	\$3.20
TOGGLE BOLT		3	24251689	15024546-049 10/28/2024	100.000.0000.000.2620.610.03000.50.421	\$2.55
Check #: 175047						246
PO/InvoiceTotal:						\$9.63
Check Group:						
READY MIX		49	24251764	15024785-049 11/5/2024	100.000.0000.000.2630.610.03000.50.421	\$313.60
PALLET DEPOSIT		1	24251764	15024785-049 11/5/2024	100.000.0000.000.2630.610.03000.50.421	\$35.00
READY MIX CREDIT		24	24251764	15024859-049 11/5/2024	100.000.0000.000.2630.610.03000.50.421	(\$153.60)
PALLET DEPOSIT REFUND		1	24251764	15024859-049 11/5/2024	100.000.0000.000.2630.610.03000.50.421	(\$35.00)
HAMMER SLEDGE		1	24251764	15024952-049 11/5/2024	100.000.0000.000.2630.610.03000.50.421	\$54.99
ANCHOR		4	24251764	15024959-049 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$12.76
DIELECTRIC UNION		1	24251764	15025208-049 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$22.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175047						
						PO/InvoiceTotal: <u>\$250.74</u>
						Vendor Total: <u>\$616.82</u>
MEKOH BENBROOKS						
Check Group:						
Items for Explorations		1	24251643	DOLL10122024 11/4/2024	100.054.0000.100.1000.610.03205.10.421	\$5.00
Check #: 175048						
						PO/InvoiceTotal: <u>\$5.00</u>
						Vendor Total: <u>\$5.00</u>
MICHAEL HOHL MOTOR COMPANY						
Check Group:						
84498402 SL N SENSOR (04710-CT) (#29)		2	24251438	5584614 1 10/8/2024	100.000.0000.000.2730.619.03000.50.421	\$105.94 247
Check #: 175049						
						PO/InvoiceTotal: <u>\$105.94</u>
						Vendor Total: <u>\$105.94</u>
MODEL DAIRY LCC						
502616						
Check Group:						
ICE CREAM, Birthday Cake Cone, 1/24 ct. "A"		20	24251357	58911243 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$321.60
ICE CREAM, Crumbled Cookie Bar, 4/24 ct. "A"		15	24251357	58911243 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$878.40
ICE CREAM, Savagely Sour Rspbry Bar, 4/24 ct. "A"		10	24251357	58911243 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$470.40
ICE CREAM, Savagely Sour, Cherry Bar, 4/24 ct. "A"		10	24251357	58911243 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$470.40
ICE CREAM, Birthday Cake Cone, 1/24 ct. "A"		60	24251357	58927809 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$964.80
Check #: 175050						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$3,105.60
						Vendor Total:
						\$3,105.60
NAPA						
Check Group:						
battery charger		1	24251360	164422 10/7/2024	100.000.0000.000.2610.610.03501.30.421	\$74.99
						Check #: 175051
						PO/InvoiceTotal:
						\$74.99
Check Group:						
38-5697 CORE DEPOSIT, ORIGINAL INVOICE #143623, 7/9/24		1	24251403	164905 10/4/2024	100.000.0000.000.2650.619.03000.50.421	(\$73.00)
1-5958 PLATINUM FILTER KIT (#530)		1	24251403	165592 10/4/2024	100.000.0000.000.2650.619.03000.50.421	\$73.79 248
21372 OIL FIL (WF STOCK)		3	24251403	165593 10/4/2024	100.000.0000.000.2650.619.03000.50.421	\$10.98
						Check #: 175051
						PO/InvoiceTotal:
						\$11.77
Check Group:						
84793087 HVAC CONTROL PANEL (#29)		1	24251404	164756 10/4/2024	100.000.0000.000.2730.619.03000.50.421	\$173.37
08984 CLEANER		1	24251404	164898 10/4/2024	100.000.0000.000.2730.619.03000.50.421	\$40.49
90916 FERRULES		4	24251404	164967 10/4/2024	100.000.0000.000.2730.619.03000.50.421	\$3.56
604-136 AIR DOOR ACTUATRO (#29)		1	24251404	165290 10/4/2024	100.000.0000.000.2730.619.03000.50.421	\$58.70
H-192 FUEL LIN		1	24251404	165534 10/4/2024	100.000.0000.000.2730.619.03000.50.421	\$2.09
						Check #: 175051

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$278.21
Check Group:						
MERCONLV MERC LV ATF (#530)		12	24251435	165793 10/8/2024	100.000.0000.000.2650.619.03000.50.421	\$119.88
						Check #: 175051
						PO/InvoiceTotal: \$119.88
Check Group:						
05016 DISC BRAKE QUIET		1	24251464	166142 10/9/2024	100.000.0000.000.2730.619.03000.50.421	\$10.99
21185 NA 80855 CLEAR RTV 11		2	24251464	166380 10/9/2024	100.000.0000.000.2730.619.03000.50.421	\$32.98
						Check #: 175051
						PO/InvoiceTotal: \$42.97
Check Group:						
UJ295A UJOINT (#502)		2	24251465	166074 10/9/2024	100.000.0000.000.2650.619.03000.50.421	\$81.58
UJ330A UJOINT (#502)		1	24251465	166148 10/9/2024	100.000.0000.000.2650.619.03000.50.421	\$32.51
7521 OIL FILTER (#130)		1	24251465	166369 10/9/2024	100.000.0000.000.2650.619.03000.50.421	\$19.66
7258203 .75IN X 14 FT HOSE		1	24251465	166405 10/9/2024	100.000.0000.000.2650.619.03000.50.421	\$62.78
						Check #: 175051
						PO/InvoiceTotal: \$196.53
Check Group:						
EL-12 ELECT-MECH FLASHER		2	24251490	166425 10/10/2024	100.000.0000.000.2730.619.03000.50.421	\$24.28
						Check #: 175051
						PO/InvoiceTotal: \$24.28
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
26440 AIR FILTER (#522)		1	24251515	166564 10/10/2024	100.000.0000.000.2650.619.03000.50.421	\$14.49
27099 PRO SELECT OIL FILTER (#522)		1	24251515	166564 10/10/2024	100.000.0000.000.2650.619.03000.50.421	\$3.66
Check #: 175051						
PO/InvoiceTotal:						\$18.15
Check Group:						
770-9228 CABL TIE		1	24251516	166453 10/10/2024	100.000.0000.000.2730.619.03000.50.421	\$10.01
770-9231 CABL TIE		1	24251516	166453 10/10/2024	100.000.0000.000.2730.619.03000.50.421	\$14.26
770-9225 CABL TIE		1	24251516	166453 10/10/2024	100.000.0000.000.2730.619.03000.50.421	\$8.76
Check #: 175051						250
PO/InvoiceTotal:						\$33.03
Check Group:						
FHP BELT		1	24251618	166874 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$10.76
Check #: 175051						
PO/InvoiceTotal:						\$10.76
Check Group:						
FILLER		1	24251655	167696 10/21/2024	100.000.0000.000.2620.610.03000.50.421	\$32.39
Check #: 175051						
PO/InvoiceTotal:						\$32.39
Check Group:						
BIT SKT		1	24251770	168761 11/5/2024	100.000.0000.000.2620.610.03000.50.421	\$7.99
Check #: 175051						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7.99
Check Group:						
DL6201 SWITCH-COMBINATION		1	24251789	166923 11/1/2024	100.000.0000.000.2730.619.03000.50.421	\$50.39
82949 SAF VALV		1	24251789	167003 11/1/2024	100.000.0000.000.2730.619.03000.50.421	\$19.99
90294 TIR VALV (#78)		2	24251789	167097 11/1/2024	100.000.0000.000.2730.619.03000.50.421	\$6.28
G60614-0402 CONNECTOR (#78)		5	24251789	167097 11/1/2024	100.000.0000.000.2730.619.03000.50.421	\$6.15
90294 TIR VALV		3	24251789	167099 11/1/2024	100.000.0000.000.2730.619.03000.50.421	\$9.42
785171 TAPA CIRC FUSE HOLDER		1	24251789	167109 11/1/2024	100.000.0000.000.2730.619.03000.50.421	\$15.99 251
H-458 TUBING		5.5	24251789	167127 11/1/2024	100.000.0000.000.2730.619.03000.50.421	\$3.19
05018 LECTRA MOTIVE CLEANER		6	24251789	167345 11/1/2024	100.000.0000.000.2730.619.03000.50.421	\$74.94
1026 DIESEL FUEL ADDITIVE		4	24251789	167345 11/1/2024	100.000.0000.000.2730.619.03000.50.421	\$39.96
786108 STARTER BUTTON (#35)		1	24251789	168112 11/1/2024	100.000.0000.000.2730.619.03000.50.421	\$13.99
STB6301 SWITCH (#35)		1	24251789	168112 11/1/2024	100.000.0000.000.2730.619.03000.50.421	\$19.79
RTA9205 GRAY PRI		6	24251789	168450 11/1/2024	100.000.0000.000.2730.619.03000.50.421	\$67.74
900466 DRIVEBELT IDLER PULLEY BEARING		1	24251789	169544 11/1/2024	100.000.0000.000.2730.619.03000.50.421	\$10.34
7% INVOICE CHARGE TO SPED		1	24251789	169544 11/1/2024	100.000.0000.000.2730.619.03000.50.421	(\$58.72)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7% INVOICE CHARGE TO SPED		1	24251789	169544 11/1/2024	250.000.0000.200.2730.619.03000.50.421	\$58.72
08609 SEALER		2	24251789	169668 11/1/2024	100.000.0000.000.2730.619.03000.50.421	\$77.38
4980 SEALGUN		1	24251789	169668 11/1/2024	100.000.0000.000.2730.619.03000.50.421	\$10.99
L8250FZ ZILLA REEL 3 8 IN X 50		1	24251789	169668 11/1/2024	100.000.0000.000.2730.619.03000.50.421	\$179.99
900466 BEARING		4	24251789	169700 11/1/2024	100.000.0000.000.2730.619.03000.50.421	\$41.36
6303-2RSJ BEARING		5	24251789	169733 11/1/2024	100.000.0000.000.2730.619.03000.50.421	\$238.35
900466 BEARING, ORIGINAL INVOICE #169700, 10/29/24		4	24251789	169733 11/1/2024	100.000.0000.000.2730.619.03000.50.421	(\$41.36) 252
900466 BEARING, ORIGINAL INVOICE #169544, 10/29/24		1	24251789	169733 11/1/2024	100.000.0000.000.2730.619.03000.50.421	(\$10.34)
Check #: 175051						
PO/InvoiceTotal:						\$834.54
Check Group:						
6-029-PP 29 IN EXACTFIT-BEAM (#529)		1	24251790	166892 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$11.65
6-020-PP 20 IN EXACTFIT-BEAM (#529)		1	24251790	166892 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$11.65
6-020-PP NAPA EXACT FIT (#529)		1	24251790	166893 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$11.65
6-029-PP 29 IN EXACTFIT-BEAM (#529)		1	24251790	166893 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$11.65
2692442 TIE ROD END (#131)		1	24251790	166999 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$40.69

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2692337 TIE ROD END (#131)		1	24251790	166999 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$41.37
782-2226 CIRCUIT (#525)		1	24251790	167021 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$10.79
2691123 TIE ROD END SLEEVE (#131)		1	24251790	167069 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$20.97
ES2026R DRAG LINK END (#131)		1	24251790	167069 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$19.48
ES2027L DRAG LINK END (#131)		1	24251790	167069 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$33.61
ES2012S TIE ROD ADJMNT/SLEEVE (#131)		1	24251790	167069 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$20.46
2692441 DRAG LINK END (#131)		1	24251790	167070 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$40.69 253
2692442 DRAG LINK END (#131)		1	24251790	167070 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$40.69
2691109 TIE ROD END SLEEVE (#131)		2	24251790	167093 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$34.46
2692728 STEERING TIE ROD END (#131)		2	24251790	167093 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$101.56
2692734 STEERING TIE ROD END (#131)		2	24251790	167093 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$92.48
ES2012S TIE ROD ADJMNT/SLEEVE, ORIGINAL INVOICE #167069, 10/11/24		1	24251790	167125 11/1/2024	100.000.0000.000.2650.619.03000.50.421	(\$20.46)
2691123 TIE ROD END SLEEVE, ORIGINAL INVOICE #167069, 10/11/24		1	24251790	167125 11/1/2024	100.000.0000.000.2650.619.03000.50.421	(\$20.97)
2692337 TIE ROD END		1	24251790	167125 11/1/2024	100.000.0000.000.2650.619.03000.50.421	(\$41.37)
2692442 DRAG LINK END, ORIGINAL INVOICE #167070, 10/11/24		1	24251790	167125 11/1/2024	100.000.0000.000.2650.619.03000.50.421	(\$40.69)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ES2026R DRAG LINK END, ORIGINAL INVOICE #167069, 10/11/24		1	24251790	167125 11/1/2024	100.000.0000.000.2650.619.03000.50.421	(\$19.48)
EX2027L DRAG LINK END, ORIGINAL INVOICE #167069, 10/11/24		1	24251790	167125 11/1/2024	100.000.0000.000.2650.619.03000.50.421	(\$33.61)
190156 IDLER ARM BRACKET (#131)		1	24251790	167126 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$42.60
190142 IDLER ARM ASSEMBLY (#131)		1	24251790	167126 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$49.65
190121 PITMAN ARM ASSEMBLY (#131)		1	24251790	167126 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$32.12
MIC2010VP FUSE - AUTOMOTIVE (#525)		2	24251790	167219 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$7.18
372-195 THERMOST (#597)		1	24251790	167941 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$6.96 \$25.4
2692442 DRAG LINK END, ORIGINAL INVOICE #166999, 10/10/24		1	24251790	167965 11/1/2024	100.000.0000.000.2650.619.03000.50.421	(\$40.69)
2692441 DRAG LINK END, ORIGINAL INVOICE #167070, 10/11/2024		1	24251790	167965 11/1/2024	100.000.0000.000.2650.619.03000.50.421	(\$40.69)
9012LL-N BOXED CAPSULES (#523)		1	24251790	168129 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$16.55
8240 1 YR WTY BAT (#250)		1	24251790	169731 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$114.57
8240 COR DEPOSIT		1	24251790	169731 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$18.00
8240 CORE DEPOSIT		1	24251790	169731 11/1/2024	100.000.0000.000.2650.619.03000.50.421	(\$18.00)
7356 NAPAGOLD OIL FILTER (#215)		2	24251790	169759 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$10.66

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JB3100 JUN BLOK (#546)		1	24251790	169846 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$44.99
737301 LOOM-SPLIT 1/2 (#546)		50	24251790	169894 11/1/2024	100.000.0000.000.2650.619.03000.50.421	\$64.50
7% INVOICE CHARGE TO SPED		1	24251790	169894 11/1/2024	100.000.0000.000.2650.619.03000.50.421	(\$47.30)
7% INVOICE CHARGE TO SPED		1	24251790	169894 11/1/2024	250.000.0000.200.2730.619.03000.50.421	\$47.30
Check #: 175051						
PO/InvoiceTotal:						\$675.67
Vendor Total:						\$2,362.16
NCS PEARSON INC	524400					
Check Group:						
PDMS-3 Complete Kit (Print)		1	24251067	26830693 10/4/2024	250.000.0000.200.2000.610.03000.50.421	255 \$820.00
WRAML3 Standard Record Forms Qty 25 (Print)		1	24251067	26830693 10/4/2024	250.000.0000.200.2000.610.03000.50.421	\$191.68
Check #: 175052						
PO/InvoiceTotal:						\$1,011.68
Check Group:						
SFA Record Forms Qty 25 (Print) and SFA Rating Scale Guides Qty 3 (Print)		1	24251653	27065686 10/28/2024	250.000.0000.200.2000.610.03000.50.421	\$131.04
BOT-3 Complete Manipulative Set		1	24251653	27065686 10/28/2024	250.000.0000.200.2000.610.03000.50.421	\$409.50
Beery VMI 6th Edition Full Forms Ages 2-100 Qty 25 (Print)		1	24251653	27065686 10/28/2024	250.000.0000.200.2000.610.03000.50.421	\$158.97
BOT-3 Response Booklet Qty 25 (Print)		2	24251653	27065686 10/28/2024	250.000.0000.200.2000.610.03000.50.421	\$157.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOT-3 Folding Paper Item Response Page Pad of 25 (Print)		2	24251653	27065686 10/28/2024	250.000.0000.200.2000.610.03000.50.421	\$31.50
PLS-5 Record Forms Qty 15 (Print)		1	24251653	27065686 10/28/2024	250.000.0000.200.2000.610.03000.50.421	\$86.10
Check #: 175052						
PO/InvoiceTotal:						\$974.61
Vendor Total:						\$1,986.29
NEVADA CHILLER AND BOILER						
Check Group:						
LABOR PHES/MES PUMP REBUILD		9	24251540	24-4352 10/15/2024	100.000.0000.000.2630.430.03000.50.421	\$1,305.00
SEALS		2	24251540	24-4352 10/15/2024	100.000.0000.000.2630.430.03000.50.421	\$189.42 256
TRUCK CHARGE		1	24251540	24-4352 10/15/2024	100.000.0000.000.2630.430.03000.50.421	\$45.00
Check #: 175053						
PO/InvoiceTotal:						\$1,539.42
Vendor Total:						\$1,539.42
NEVADA STATE DONATED FOOD. 554678						
Check Group:						
BEEF, Ground, 4/10lb. MKT		10	24251597	25 011017 10/28/2024	600.000.0000.000.3100.610.03000.50.421	\$25.00
VEG, CORN, 1/30#, frzn.		25	24251597	25 011017 10/28/2024	600.000.0000.000.3100.610.03000.50.421	\$62.50
POTATOES, Oven Fries, Oven Ready 6/5#		45	24251597	25 011017 10/28/2024	600.000.0000.000.3100.610.03000.50.421	\$112.50
CHICKEN PATTY, Brd Brst Filet, Tyson, 132/3.75 oz		10	24251597	25 011017 10/28/2024	600.000.0000.000.3100.610.03000.50.421	\$640.90
FRUIT, Frozen Mixed Berry, Ind. Cups, 96/4 oz.		11	24251597	25 011017 10/28/2024	600.000.0000.000.3100.610.03000.50.421	\$27.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICKEN TENDERS, WG, Brd., 110/4.5 oz.		10	24251597	25 011017 10/28/2024	600.000.0000.000.3100.610.03000.50.421	\$735.10
MAC AND CHEESE, RS 6/5# bags, 80/6 oz. serv.		20	24251597	25 011017 10/28/2024	600.000.0000.000.3100.610.03000.50.421	\$909.40
BURRITO, Bean/Ch., 96/5.20 oz.		10	24251597	25 011017 10/28/2024	600.000.0000.000.3100.610.03000.50.421	\$651.80
QUESADILLA, Cheese, IW 48/4.1 oz. "S"		10	24251597	25 011017 10/28/2024	600.000.0000.000.3100.610.03000.50.421	\$411.20
FRUIT, Frozen Diced Peach, Ind. Cups, 96/4 oz		25	24251597	25 011017 10/28/2024	600.000.0000.000.3100.610.03000.50.421	\$62.50
FRUIT, Frozen Diced Strwbry, Ind. Cups, 96/4 oz		25	24251597	25 011017 10/28/2024	600.000.0000.000.3100.610.03000.50.421	\$62.50
CHICKEN, Sweet & Sour, 176/4 oz, 6/5# bags		25	24251597	25 011017 10/28/2024	600.000.0000.000.3100.610.03000.50.421	\$3,707.50 257
CHICKEN, Teriyaki, RTH, 175/2.8 oz 6/5# bags		20	24251597	25 011017 10/28/2024	600.000.0000.000.3100.610.03000.50.421	\$2,707.20
CHICKEN, Mandarin Org., FC, 1.76/3.9 oz., 6/5# bag		25	24251597	25 011017 10/28/2024	600.000.0000.000.3100.610.03000.50.421	\$3,376.50
CHEESE, String, Bulk, 168/1 oz., "A"		15	24251597	25 011017 10/28/2024	600.000.0000.000.3100.610.03000.50.421	\$208.20
BURRITO, Beef, Bean & Ch., 80/5.5 oz. "S"		5	24251597	25 011017 10/28/2024	600.000.0000.000.3100.610.03000.50.421	\$353.80
PIZZA, Cheese, Galaxy 4" Rnd, 72 ct.		17	24251597	25 011017 10/28/2024	600.000.0000.000.3100.610.03000.50.421	\$716.04
PIZZA, Pepperoni, Galaxy 4" Rnd, 72 ct.		19	24251597	25 011017 10/28/2024	600.000.0000.000.3100.610.03000.50.421	\$828.97
BEEF PATTY, Charbrl, 240/2 oz.		25	24251597	25 011017 10/28/2024	600.000.0000.000.3100.610.03000.50.421	\$831.25
TACO, Beef & Cheese, 106/2.27 oz.		15	24251597	25 011017 10/28/2024	600.000.0000.000.3100.610.03000.50.421	\$1,097.85

Check #: 175054

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$17,528.21
						Vendor Total: \$17,528.21
NNBOA						
Check Group:						
BASKETBALL OFFICIAL FEES 2024-25		1	24251494	2025-23 10/11/2024	100.031.0000.920.1000.360.03301.20.421	\$2,800.00
						Check #: 175055
						PO/InvoiceTotal: \$2,800.00
Check Group:						
2024-2025 BASKETBALL OFFICIALS		1	24251563	2025-03 10/18/2024	100.051.0000.920.1000.360.03501.30.421	\$14,500.00
						Check #: 175055
						PO/InvoiceTotal: \$14,500.00
Check Group:						
24/25 Basketball Officiating fees WMS		1	24251621	2025-36 10/18/2024	100.052.0000.920.1000.360.03502.30.421	\$1,900.00
						Check #: 175055
						PO/InvoiceTotal: \$1,900.00
						Vendor Total: \$19,200.00
OFFICE DEPOT 568350						
Check Group:						
Swingline® Eco Version Standard Stapler, 15 Sheets Capacity, Black		5	24250873	384946171001 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$26.18
Elmer's® Washable School Glue, 1 Gallon, White		1	24250873	384946171001 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$12.76
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", White, Pack Of 50		12	24250873	384946171001 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$53.34

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", White, Pack Of 50		12	24250873	384946171001 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$31.96
Check #: 175056						
PO/InvoiceTotal:						\$124.24
Check Group:						
COLOR FILE RED		1	24251131	381635937001 10/4/2024	100.051.0000.000.2130.610.03501.30.421	\$14.64
PAPERMATE INKJOY		1	24251131	381635937001 10/4/2024	100.051.0000.000.2130.610.03501.30.421	\$10.67
Check #: 175056						
PO/InvoiceTotal:						\$25.31
Check Group:						
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Black, Pack Of 50		5	24251310	387295436001 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$15.25 25.9
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", White, Pack Of 50		5	24251310	387295436001 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$13.25
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Pink, Pack Of 50		5	24251310	387295436001 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$13.25
Avery Easy Peel Address Labels, Sure Feed, 5160, 1" x 2-5/8", White, 3000		2	24251310	387295436001 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$45.63
Avery TrueBlock Shipping Labels, 2" x 4", Sure Feed, Laser, 1000 Pack		2	24251310	387295436001 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$49.43
Office Depot® Brand Book Rings, 1", Silver, Pack Of 100		1	24251310	387295436001 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$4.85
Office Depot® Brand Book Rings, 2", Silver, Pack Of 25		1	24251310	387295436001 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$4.07
Elmer's® Washable School Glue, 4 Oz.		26	24251310	387295436001 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$17.67

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Holiday Green, Pack Of 50		2	24251310	387295436001 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$8.85
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Festive Red, Pack Of 50		5	24251310	387295436001 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$13.25
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Orange, Pack Of 50		5	24251310	387295436001 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$13.25
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Yellow, Pack Of 50		5	24251310	387295436001 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$13.25
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Festive Green, Pack Of 50		5	24251310	387295436001 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$13.25
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Sky Blue, Pack Of 50		5	24251310	387295436001 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$13.25 260
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Purple, Pack Of 50		5	24251310	387295436001 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$13.25
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Gray, Pack Of 50		2	24251310	387295436001 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$8.85
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Brilliant Lime, Pack Of 50		2	24251310	387295436001 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$8.85
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Blue, Pack Of 50		5	24251310	387295436001 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$13.21
Check #: 175056						
PO/InvoiceTotal:						\$280.66
Check Group:						
Black Construction Paper 12x18		20	24251345	386712629001 10/8/2024	100.012.0000.100.1000.610.03201.10.421	\$88.45

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Black Construction Paper 9x12		20	24251345	386712629001 10/8/2024	100.012.0000.100.1000.610.03201.10.421	\$52.99
Yellow Construction Paper 12x18		15	24251345	386712629001 10/8/2024	100.012.0000.100.1000.610.03201.10.421	\$66.34
Orange Construction Paper 12x18		15	24251345	386712629001 10/8/2024	100.012.0000.100.1000.610.03201.10.421	\$66.34
Blue Felt Tip pens, pack of 12		3	24251345	386712629001 10/8/2024	100.012.0000.100.1000.610.03201.10.421	\$40.45
Green Felt Tip Pens, pack of 12		2	24251345	386712629001 10/8/2024	100.012.0000.100.1000.610.03201.10.421	\$26.97
Post it notes small, pack of 100		2	24251345	386712629001 10/8/2024	100.012.0000.100.1000.610.03201.10.421	\$19.68
Glue Sticks, box of 30		10	24251345	386712629001 10/8/2024	100.012.0000.100.1000.610.03201.10.421	\$86.58 261
Index Cards, pack of 300		5	24251345	386712629001 10/8/2024	100.012.0000.100.1000.610.03201.10.421	\$8.32
9x12 Envelopes		2	24251345	386712629001 10/8/2024	100.012.0000.100.1000.610.03201.10.421	\$17.81
Wide ruled paper, pack of 150		15	24251345	386712629001 10/8/2024	100.012.0000.100.1000.610.03201.10.421	\$26.45
Scotch tape, 24 pack		1	24251345	386712629001 10/8/2024	100.012.0000.100.1000.610.03201.10.421	\$36.44
Binding spines, 3/8 inch		4	24251345	386712629001 10/8/2024	100.012.0000.100.1000.610.03201.10.421	\$31.87
Chart Paper with grids, 4x4 squares		2	24251345	386712629001 10/8/2024	100.012.0000.100.1000.610.03201.10.421	\$8.15
Check #: 175056						
PO/InvoiceTotal:						\$576.84
Check Group:						
B/O FROM ORIGINAL PO# 24250865		1	24251455	384032072002 10/10/2024	100.051.0000.000.2400.610.03501.30.421	\$6.30

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175056						
PO/InvoiceTotal:						\$6.30
Check Group:						
Office Depot® Brand Lamination Rolls, 27" x 500', Clear, Pack Of 2		1	24251545	389813515001 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$99.99
Office Depot® Brand Poster Board, 22" x 28", White, Pack Of 10		3	24251545	389813515001 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$8.67
Neenah® Multi-Purpose Card Stock, Bright White, Letter (8.5" x 11"), 65 Lb, Pack Of 100		4	24251545	389813515001 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$56.76
CLI Magnetic Spring Clips - 2" Length - 12 / Box		1	24251545	389813515001 10/21/2024	100.015.0000.100.1000.610.03207.10.421	\$21.39
Check #: 175056						262
PO/InvoiceTotal:						\$186.81
Check Group:						
TONER, HIGH YIELD, DELL, BLACK FOR WAREHOUSE		1	24251589	390759129001 10/30/2024	100.000.0000.000.2520.610.03000.50.421	\$94.06
MARKER, PERMANENT, BLACK 36CT FOR SNP OFFICE		1	24251589	390759129001 10/30/2024	600.000.0000.000.3100.612.03000.50.421	\$37.99
TAPE, PACKAGE SEALING PACK FOR WAREHOUSE		1	24251589	390759129001 10/30/2024	100.000.0000.000.2520.610.03000.50.421	\$26.09
CUSTOM #10 1-COLOR, SINGLE WINDOW BUISNESS ENVELOPES FOR SNP OFFICE		4	24251589	390760706001 10/30/2024	600.000.0000.000.3100.612.03000.50.421	\$254.36
Check #: 175056						
PO/InvoiceTotal:						\$412.50
Vendor Total:						\$1,612.66

OTIS ELEVATOR COMPANY

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUARTERLY ELEVATOR MAINTENANCE		1	24251506	100401685150 10/10/2024	100.000.0000.000.2630.430.03000.50.421	\$1,145.70
					Check #: 175057	
					PO/InvoiceTotal:	\$1,145.70
					Vendor Total:	\$1,145.70
PACIFIC SHREDDING						
Check Group:						
DO SHREDDING		0.2	24250016	5230685 10/16/2024	100.000.0000.000.2510.421.03000.50.421	\$13.05
DO SHREDDING		0.2	24250016	5230685 10/16/2024	100.000.0000.000.2510.421.03000.50.421	\$13.05
DO SHREDDING		0.2	24250016	5230685 10/16/2024	100.000.0000.000.2510.421.03000.50.421	\$13.05
DO SHREDDING		0.2	24250016	5230685 10/16/2024	100.000.0000.000.2510.421.03000.50.421	\$13.06
						263
DO SHREDDING		0.2	24250016	5230685 10/16/2024	100.000.0000.000.2320.421.03000.50.421	\$13.06
					Check #: 175058	
					PO/InvoiceTotal:	\$65.27
Check Group:						
Shredding Services		1	24251314	5222233 10/29/2024	100.015.0000.000.2400.421.03207.10.421	\$35.31
					Check #: 175058	
					PO/InvoiceTotal:	\$35.31
Check Group:						
INV# 5215021, 5223091		1	24251418	5215021 10/10/2024	100.051.0000.000.2400.360.03501.30.421	\$70.62
					Check #: 175058	
					PO/InvoiceTotal:	\$70.62
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shredding Services Oct 1, 2024		1	24251576	5229405 10/16/2024	100.012.0000.100.1000.421.03201.10.421	\$33.00
Check #: 175058						
PO/InvoiceTotal:						\$33.00
Check Group:						
SHREDDING - INVOICE 5229992		1	24251741	5229992 11/1/2024	100.017.0000.100.1000.610.03210.10.421	\$28.00
Fuel Surcharge		1	24251741	5229992 11/1/2024	100.017.0000.100.1000.610.03210.10.421	\$1.96
Check #: 175058						
PO/InvoiceTotal:						\$29.96
Vendor Total:						\$234.16
						264
PETERBILT TRUCK PARTS AND EQUIP LLC						
Check Group:						
101D/16326MID AIR HOSE *D		1	24251798	X101245204:01 11/1/2024	100.000.0000.000.2730.619.03000.50.421	\$12.94
101X/5406-08-06-BR BUSHING		2	24251798	X101245204:01 11/1/2024	100.000.0000.000.2730.619.03000.50.421	\$8.70
Check #: 175059						
PO/InvoiceTotal:						\$21.64
Vendor Total:						\$21.64
PITNEY BOWES SUPPLIES	614053					
Check Group:						
E-Z SEAL 64OZ BOTTLES 4/BOX #608-0 FOR DISTRICT MAIL MACHINE		1	24251584	1026231360 10/17/2024	100.000.0000.000.2520.610.03000.50.421	\$82.99
Check #: 175060						
PO/InvoiceTotal:						\$82.99
Vendor Total:						\$82.99
PSI SERVICES LLC						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HiSET Official Practice Tests: Language Arts-Reading OPT12		1	24251386	HISSET-4474711 10/16/2024	230.231.0000.600.1000.610.03903.30.421	\$25.50
Language Arts-Writing OPT12		1	24251386	HISSET-4474711 10/16/2024	230.231.0000.600.1000.610.03903.30.421	\$20.00
Mathematics OPT12		1	24251386	HISSET-4474711 10/16/2024	230.231.0000.600.1000.610.03903.30.421	\$20.00
Science OPT 12		1	24251386	HISSET-4474711 10/16/2024	230.231.0000.600.1000.610.03903.30.421	\$20.00
Social Studies OPT12		1	24251386	HISSET-4474711 10/16/2024	230.231.0000.600.1000.610.03903.30.421	\$20.00
					Check #: 175061	
					PO/InvoiceTotal:	<u>\$102.50</u>
					Vendor Total:	\$105.50
QUILL CORPORATION-672544	672544					
Check Group:						
Quill Pink erasers, 12 pack		6	24251021	40597876 10/3/2024	100.053.0000.100.1000.610.03503.30.421	\$12.42
Jam Shipping Lables, 3 1/3 X 4, 6 labels		1	24251021	40603225 10/3/2024	100.053.0000.100.1000.610.03503.30.421	\$22.94
					Check #: 175062	
					PO/InvoiceTotal:	<u>\$35.36</u>
Check Group:						
INVOICE#40721767 LOUNGE SUPPLIES; COFFEE CUPS, TEA, COFFEEMATE, COFFEE		1	24251429	40721767 10/3/2024	100.000.0000.000.2570.610.03000.50.421	\$181.40
INVOICE#40746179 INTERVIEW SNACKS FOR HR		1	24251429	40746179 10/3/2024	100.000.0000.000.2570.610.03000.50.421	\$19.38
INVOICE#40773967 HONEYSTICKS FOR LOUNGE		1	24251429	40773967 10/3/2024	100.000.0000.000.2570.610.03000.50.421	\$32.10

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE#40793927 LOUNGE SUPPLIES		1	24251429	40793927 10/3/2024	100.000.0000.000.2570.610.03000.50.421	\$16.73
Check #: 175062						
PO/InvoiceTotal:						\$249.61
Check Group:						
HP LASERJET 87a TONER FOR PETTY CASH MACHINE		1	24251446	40917679 10/4/2024	100.000.0000.000.2510.610.03000.50.421	\$246.59
Check #: 175062						
PO/InvoiceTotal:						\$246.59
Check Group:						
Hp 508X hy laserjet toner cyan		1	24251470	40961692 10/8/2024	100.000.0000.000.2510.610.03000.50.421	\$347.39
Hp 508X hy laserjet toner black		1	24251470	40961692 10/8/2024	100.000.0000.000.2510.610.03000.50.421	\$251.99
Hp 508X hy magenta toner		1	24251470	40961692 10/8/2024	100.000.0000.000.2510.610.03000.50.421	\$347.39
Hp 508X hy yellow toner		1	24251470	40961692 10/8/2024	100.000.0000.000.2510.610.03000.50.421	\$347.39
Check #: 175062						
PO/InvoiceTotal:						\$1,294.16
Check Group:						
Quill Brand EasyClose Security Tinted #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (3016453)		1	24251590	41092491 10/28/2024	250.000.0000.200.2000.610.03000.50.421	\$39.94
BIC Wite-Out Correction Tape, White, 4/Pack (50589)		2	24251590	41092491 10/28/2024	250.000.0000.200.2000.610.03000.50.421	\$11.04
BIC Wite-Out Quick Dry Correction Fluid, 20 ml., White, 2/Pack (WOFQDP24-A-WHI)		1	24251590	41092491 10/28/2024	250.000.0000.200.2000.610.03000.50.421	\$8.41

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Werther's Original Creamy Caramel Filled Hard Candy, 27 oz., (SUL46044)		1	24251590	41092491 10/28/2024	250.000.0000.200.2000.610.03000.50.421	\$19.43
BIC Wite-Out Exact Liner Correction Tape, White, 4/Pack (WOELP418)		2	24251590	41092491 10/28/2024	250.000.0000.200.2000.610.03000.50.421	\$15.36
Check #: 175062						
PO/InvoiceTotal:						\$94.18
Check Group:						
INVOICE#41115007 8-TAB INDEX FOR PRINTER (ANNIE - SUPER'S OFFICE)		1	24251709	41115007 10/29/2024	100.000.0000.000.2570.610.03000.50.421	\$56.07
INVOICE#41115474 HR SNACKS FOR INTERVIEWS		1	24251709	41115474 10/29/2024	100.000.0000.000.2570.610.03000.50.421	\$84.15
Check #: 175062						267
PO/InvoiceTotal:						\$140.22
Vendor Total:						\$2,060.12
RALEYS	680718					
Check Group:						
BUTTER HAMBURGER BUN		1	24251787	199478-5000005 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$3.99
BUTTER HAMBURGER BUN		1	24251787	199478-5000005 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$3.99
CANADA DRY CHERRY		1	24251787	199478-5000005 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$7.98
COKE 12 PK		1	24251787	199478-5000005 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$7.98
HVR RNCH DRESS		1	24251787	199478-5000005 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$4.99
LAYS WAVY HICKORY		1	24251787	199478-5000005 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$4.79

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MT OLIVE SWEET HEA		1	24251787	199478-5000005 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$4.49
PEPSI REG 12 PK		1	24251787	199478-5000005 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$7.98
NHTC ORIGINAL BBQ		1	24251787	199478-5000005 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$4.49
RAL MAYONNAISE		1	24251787	199478-5000005 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$3.48
RALEYS TOMATO KETC		1	24251787	199478-5000005 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$2.69
RUFFLES CHDR & SR		1	24251787	199478-5000005 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$5.69
SUN CHIPS FRENCH O		1	24251787	199478-5000005 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$4.79 268
HARRIS RANCH 73/27		1	24251787	199478-5000005 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$13.99
RALEY'S CINNAMON R		1	24251787	199478-5000005 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$6.99
TOMATO-ROMA 1.14 LB		1	24251787	199478-5000005 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$2.84
YELLOW ONIONS 0.63 LB		1	24251787	199478-5000005 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$1.57
RALEYS MED CHEDDAR		1	24251787	199478-5000005 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$3.99
SARGENTO WHITE CHE		1	24251787	199478-5000005 11/1/2024	100.000.0000.000.2730.610.03000.50.421	\$4.99

Check #: 175063

PO/InvoiceTotal: \$101.70

Vendor Total: \$101.70

RAPTOR PEST CONTROL

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AF MONTHLY PEST SERVICES		1	24251387	50608 10/4/2024	100.000.0000.000.2620.340.03000.50.421	\$903.00
Check #: 175064						
PO/InvoiceTotal:						\$903.00
Check Group:						
MONTHLY PEST SERVICE CCMES		1	24251625	51178 10/18/2024	100.000.0000.000.2620.430.03000.50.421	\$129.00
MONTHLY PEST SERVICE MES		1	24251625	51180 10/18/2024	100.000.0000.000.2620.430.03000.50.421	\$129.00
MONTHLY PEST SERVICE SES		1	24251625	51181 10/18/2024	100.000.0000.000.2620.430.03000.50.421	\$129.00
MONTHLY PEST SERVICE CVMS		1	24251625	51183 10/18/2024	100.000.0000.000.2620.430.03000.50.421	\$258.00
MONTHLY PEST SERVICE PWLMS		1	24251625	51184 10/18/2024	100.000.0000.000.2620.430.03000.50.421	\$129.00 ²⁶⁹
MONTHLY PEST SERVICE AAHS		1	24251625	51187 10/18/2024	100.000.0000.000.2620.430.03000.50.421	\$129.00
MONTHLY PEST SERVICE DO		1	24251625	51188 10/18/2024	100.000.0000.000.2620.430.03000.50.421	\$129.00
Check #: 175064						
PO/InvoiceTotal:						\$1,032.00
Check Group:						
MONTHLY PEST SERVICE ZCES		1	24251664	50876 10/21/2024	100.000.0000.000.2620.430.03000.50.421	\$129.00
MONTHLY PEST SERVICE DHS		1	24251664	51185 10/21/2024	100.000.0000.000.2620.430.03000.50.421	\$141.00
MONTHLY PEST SERVICE WHS		1	24251664	51186 10/21/2024	100.000.0000.000.2620.430.03000.50.421	\$129.00
MONTHLY PEST SERVICE AF		1	24251664	51189 10/21/2024	100.000.0000.000.2620.430.03000.50.421	\$903.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175064						
PO/InvoiceTotal:						\$1,302.00
Check Group:						
MONTHLY PEST SERVICE JVES		1	24251665	51177 10/21/2024	100.000.0000.000.2620.430.03000.50.421	\$129.00
MONTHLY PEST SERVICE GES		1	24251665	51179 10/21/2024	100.000.0000.000.2620.430.03000.50.421	\$258.00
MONTHLY PEST SERVICE PHES		1	24251665	51182 10/21/2024	100.000.0000.000.2620.430.03000.50.421	\$129.00
Check #: 175064						
PO/InvoiceTotal:						\$516.00
Vendor Total:						\$3,753.00
						270
REBECCA BROWNING						
Check Group:						
Return of insurance premium for October, 2024. Paid from September PERS check		1	24251306	INS REFUND 09302024 11/4/2024	702.000.1970.000.0000.000.03000.50.107	\$825.00
Check #: 175065						
PO/InvoiceTotal:						\$825.00
Vendor Total:						\$825.00
REFRIGERATION SUPPLIES DISTRIBUTOR 686768						
Check Group:						
HINGE		1	24251485	13627484-00 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$58.08
FREIGHT IN		1	24251485	13627484-00 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$15.31
FREIGHT OUT		1	24251485	13627484-00 10/10/2024	100.000.0000.000.2620.610.03000.50.421	\$14.22
Check #: 175066						
PO/InvoiceTotal:						\$87.61

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BELTS		5	24251614	13628651-00 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$66.80
BELTS		5	24251614	13628651-00 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$68.00
FREIGHT		1	24251614	13628651-00 10/18/2024	100.000.0000.000.2620.610.03000.50.421	\$14.22
					Check #: 175066	
						PO/InvoiceTotal: <u>\$149.02</u>
						Vendor Total: <u>\$236.63</u>
RENO FORKLIFT						
Check Group:						
SAFETY TRAINING FOR SIT DOWN COUNTER BALANCE FORKLIFT TRAINING FOR TRAVIS KEENE, AUSTIN AIKEN, CASEY BARBER, WAYDE RASBERRY, JUAN RODRIGUEZ, 10/22/24, \$150.00/EA		1	24251792	VN1000279 11/1/2024	100.000.0000.000.2730.330.03000.50.421	\$750.00 271
SAFETY TRAINING MATERIALS FOR SIT DOWN COUNTER BALANCE FORKLIFT TRAINING FOR TRAVIS KEENE, AUSTIN AIKEN, CASEY BARBER, WAYDE RASBERRY, JUAN RODRIGUEZ, 10/22/24, \$25.00/EA		1	24251792	VN1000279 11/1/2024	100.000.0000.000.2730.330.03000.50.421	\$125.00
					Check #: 175067	
						PO/InvoiceTotal: <u>\$875.00</u>
						Vendor Total: <u>\$875.00</u>
RESCO RENO						
Check Group:						
REFRIGERATOR, REACH-IN, ONE SECTION, SOLID DOOR, PVC COATED ADJUSTABLE WIRE SHELVES, INTERIOR LIGHTING, STAINLESS STEEL DOOR, SS FRONT, ALUMINUM SIDES, CLEAR COATED ALUMIUM INTERIOR, W SS FLOOR, 4" CASTORS, FOR ASPIRE KITCHEN		1	24251619	IVR-217204 10/28/2024	600.000.0000.000.3100.612.03901.30.421	\$3,660.08

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175068						
PO/InvoiceTotal:						\$3,660.08
Vendor Total:						\$3,660.08
S R ROBERTS INC	702518					
Check Group:						
BUSINESS CHECKS		3000	24251654	10012 10/31/2024	100.051.0000.000.2400.610.03501.30.421	\$569.48
Check #: 175069						
PO/InvoiceTotal:						\$569.48
Vendor Total:						\$569.48
SICO AMERICA, INC						
Check Group:						
8' Unit 3-1 ConverTable 29" Height, Black 1595-60 Top Orange D501.60 Bench Black Edge Armor Black Legs Black Caster Guard		126	24250085	3045331 10/16/2024	280.744.0000.000.2610.612.03000.50.421	\$107,604.99 272
Unit to Unit Connector - Upcharge Per Table		126	24250085	3045331 10/16/2024	280.744.0000.000.2610.612.03000.50.421	\$6,048.00
Shipping		1	24250085	3045331 10/16/2024	280.744.0000.000.2610.612.03000.50.421	\$5,880.00
Check #: 175070						
PO/InvoiceTotal:						\$119,532.00
Vendor Total:						\$119,532.00
SIERRA EDUCATIONAL FOUNDATION						
Check Group:						
24/24 TBSL League Dues		1	24251714	#2024 10/30/2024	100.052.0000.920.1000.810.03502.30.421	\$785.00
Check #: 175071						
PO/InvoiceTotal:						\$785.00
Vendor Total:						\$785.00
SIERRA OFFICE SOLUTIONS	733174					

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Copies		1	24251633	IN4428428 10/21/2024	100.012.0000.100.1000.611.03201.10.421	\$40.45
Check #: 175072						
PO/InvoiceTotal:						\$40.45
Vendor Total:						\$40.45
SILVER STATE TOWING OF NORTHERN NEVADA						
Check Group:						
TOW BUS #34 FROM KINGSBURY GRADE TO SHOP, 9/26/24		2.25	24251406	20577 10/4/2024	100.000.0000.000.2730.619.03000.50.421	\$787.50
Check #: 175073						
PO/InvoiceTotal:						\$787.50
Vendor Total:						\$787.50
SLAKEY BROTHERS INC						
Check Group:						
VFD ASSEMBLY MES		1	24251656	858573107 10/21/2024	100.000.0000.000.2620.610.03000.50.421	\$1,362.00
Check #: 175074						
PO/InvoiceTotal:						\$1,362.00
Vendor Total:						\$1,362.00
SPARKS ELECTRIC MOTOR REPAIR LLC						
Check Group:						
LABOR MOTOR REPAIR		2	24251508	20724 10/10/2024	100.000.0000.000.2620.430.03000.50.421	\$270.00
REWIND		1	24251508	20724 10/10/2024	100.000.0000.000.2620.430.03000.50.421	\$292.50
REWIND		1	24251508	20724 10/10/2024	100.000.0000.000.2620.430.03000.50.421	\$292.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRIVE ENDBELL		1	24251508	20724 10/10/2024	100.000.0000.000.2620.430.03000.50.421	\$325.00
BEARING		1	24251508	20724 10/10/2024	100.000.0000.000.2620.430.03000.50.421	\$19.88
BEARING		1	24251508	20724 10/10/2024	100.000.0000.000.2620.430.03000.50.421	\$29.63
MISC NUT BOLT OIL ECT		1	24251508	20724 10/10/2024	100.000.0000.000.2620.430.03000.50.421	\$5.00
Check #: 175075						
PO/InvoiceTotal:						\$1,234.51
Vendor Total:						\$1,234.51
STUDIES WEEKLY						
Check Group:						274
Science Studies Weekly		25	24250937	522691 10/8/2024	100.011.0000.100.1000.610.03205.10.421	\$282.33
Check #: 175076						
PO/InvoiceTotal:						\$282.33
Vendor Total:						\$282.33
SYSCO SACRAMENTO	759590					
Check Group:						
BACON, Turkey Pre-Cooked, 600 Slices MKT		2	24251358	531328502 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$205.44
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		5	24251358	531328502 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$216.05
BREADSTICK, Garlic, No Proof, 240/1.19 oz		5	24251358	531328502 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$254.15
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		3	24251358	531328502 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$76.50
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	24251358	531328502 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$74.46

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		3	24251358	531328502 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$121.59
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		4	24251358	531328502 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$162.12
COFFEE, COLD BREW, 6/32 oz. "HS" MKT		4	24251358	531328502 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$90.44
CONTR, 4 oz. Sq. Styro., 1000 ct.(lid=31127)		4	24251358	531328502 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$128.36
CONTR, 8 oz. Sq.styro, 20/50 ct. (lid=31128)		4	24251358	531328502 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$223.68
FRUIT ROLL UPS - Crazy Color, 96/.5 oz., "A"		4	24251358	531328502 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$106.80
HONEY, 5 lb MKT		1	24251358	531328502 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$120.22 275
LID, 4 oz, 6JL, 1,000ct. (Use Cont. #31113)		4	24251358	531328502 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$104.24
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct.		10	24251358	531328502 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$501.30
PORTION PK, Taco Sauce, 500/9 gm.		2	24251358	531328502 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$36.10
SUGAR, Powdered, 1/25# MKT		4	24251358	531328502 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$96.60
SYRUP, Coffee, Hazelnut SF, Btl 750mL/4 "HS"		5	24251358	531328502 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$108.85
SYRUP, Coffee, Vanilla SF, Btl 750 mL "HS"		15	24251358	531328502 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$81.90
TEA, CHAI SF 6/32 oz "HS"		5	24251358	531328502 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$135.15
THERMOMETER, Refr./Freezer -20-80 degrees		10	24251358	531328502 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$15.10

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VINEGAR, White, 4/1 Gal.		1	24251358	531328502 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$13.67
CHIPS, Cheeto Cheese Puff, RF, 72/1.7 oz. "A"		2	24251358	531328502 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$53.66
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		2	24251358	531328502 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$53.66
THERMOMETER, Oven, 100-600 degrees		10	24251358	531332025 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$52.30
Check #: 175077						
PO/InvoiceTotal:						\$3,032.34
Check Group:						
COFFEE, COLD BREW, 6/32 oz. "HS" MKT		1	24251486	13155753P 10/10/2024	600.000.0000.000.3100.610.03000.50.421	(\$621.72)
COFFEE, COLD BREW, 6/32 oz. "HS" MKT		1	24251486	24251486 10/10/2024	600.000.0000.000.3100.610.03000.50.421	276 (\$52.82)
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		10	24251486	531341963 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$368.90
KETCHUP, Cryovac Pouch, 2/1.5 gal.		5	24251486	531341963 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$152.25
MARGARINE, 1/20#, WHPD MKT		5	24251486	531341963 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$122.20
MEATBALLS, Chicken, FC., .5 oz., 2/5# SO		5	24251486	531341963 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$211.30
RICE, Parboiled WG Brown, 1/25# MKT		3	24251486	531341963 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$59.76
UNCRUSTABLE, SunButter and Jelly, 96/2.8 oz, IW		2	24251486	531341963 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$153.16
VEG, BEANS, Refri. Dehyd., 6/32 oz.		3	24251486	531341963 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$70.50
PAN COATING, Aerosol, 6/17 oz.		1	24251486	531341963 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$17.36

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAUCE, Sweet & Sour, 2/1 gal.		2	24251486	531341963 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$71.62
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		5	24251486	531341963 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$216.05
CHIPS, BKD, Sm bag, BBQ, 60/.875 oz. "E"		2	24251486	531341963 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$46.02
CHIPS, Kettle, BBQ, RF, 64/1.375 oz "S"		4	24251486	531341963 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$162.12
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		4	24251486	531341963 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$162.12
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		4	24251486	531341963 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$162.12
Check #: 175077						
PO/InvoiceTotal:						<u>277</u> \$1,300.94
Check Group:						
BAGEL, Everything, 72/3 oz.		5	24251598	531354707 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$105.75
BLEACH, 6/1 gal.		1	24251598	531354707 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$16.19
CEREAL, Frosted Flakes, WG, 96/1 oz., SO		1	24251598	531354707 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$32.11
CEREAL, Trix Reduced Sugar, 96ct		3	24251598	531354707 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$115.53
CHEESE, Cream LF, 10/3# MKT		1	24251598	531354707 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$92.44
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	24251598	531354707 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$74.46
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		3	24251598	531354707 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$81.45
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		3	24251598	531354707 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$80.49

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		3	24251598	531354707 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$121.59
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		6	24251598	531354707 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$243.18
COFFEE, COLD BREW, 6/32 oz. "HS" MKT		20	24251598	531354707 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$1,621.60
CORN DOG, WG, Chicken, 72/4 oz.		5	24251598	531354707 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$225.45
FRENCH TOAST STICKS, 12/2#		15	24251598	531354707 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$774.90
GELATIN, Jello, SF 18/2.75 oz		1	24251598	531354707 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$70.39
OIL, Olive, 3/1 gal. MKT		1	24251598	531354707 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$171.44 278
PORTION PK, Taco Sauce, 500/9 gm.		2	24251598	531354707 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$36.10
POTATOES, Smile Fry, 6/4#		10	24251598	531354707 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$504.10
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		5	24251598	531354707 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$140.55
RIB-B-QUE, 100/2.5 oz MKT		5	24251598	531354707 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$317.75
TURKEY/HAM, Diced combo 4/5# MKT SO		1	24251598	531354707 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$65.66
VANILLA, Immit., 16 oz		1	24251598	531354707 10/17/2024	600.000.0000.000.3100.610.03000.50.421	\$4.15
Check #: 175077						
PO/InvoiceTotal:						\$4,895.28
Check Group:						
BAG, Zip Top, gal. size, 250 ct		3	24251722	531380402 10/30/2024	600.000.0000.000.3100.610.03000.50.421	\$40.56

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		15	24251722	531380402 10/30/2024	600.000.0000.000.3100.610.03000.50.421	\$648.15
CEREAL, Frosted Flakes, WG, 96/1 oz., SO		2	24251722	531380402 10/30/2024	600.000.0000.000.3100.610.03000.50.421	\$64.22
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		3	24251722	531380402 10/30/2024	600.000.0000.000.3100.610.03000.50.421	\$76.50
CHEESE, Cream LF, 10/3# MKT		1	24251722	531380402 10/30/2024	600.000.0000.000.3100.610.03000.50.421	\$92.44
CHIPS, BKD, Cheetos, 104/.875 oz., "A"		1	24251722	531380402 10/30/2024	600.000.0000.000.3100.610.03000.50.421	\$43.31
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	24251722	531380402 10/30/2024	600.000.0000.000.3100.610.03000.50.421	\$74.46
CHIPS, Cheeto Cheese Puff, RF, 72/.7 oz. "A"		1	24251722	531380402 10/30/2024	600.000.0000.000.3100.610.03000.50.421	\$26.83 279
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		2	24251722	531380402 10/30/2024	600.000.0000.000.3100.610.03000.50.421	\$81.06
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		5	24251722	531380402 10/30/2024	600.000.0000.000.3100.610.03000.50.421	\$202.65
FRUIT ROLL UPS - Crazy Color, 96/.5 oz., "A"		5	24251722	531380402 10/30/2024	600.000.0000.000.3100.610.03000.50.421	\$133.50
FRUIT, Strawberries, Frzn., 2/5#		2	24251722	531380402 10/30/2024	600.000.0000.000.3100.610.03000.50.421	\$57.34
KETCHUP, Cryovac Pouch, 2/1.5 gal.		4	24251722	531380402 10/30/2024	600.000.0000.000.3100.610.03000.50.421	\$121.80
MEATBALLS, Chicken, FC., .5 oz., 2/5# SO		3	24251722	531380402 10/30/2024	600.000.0000.000.3100.610.03000.50.421	\$126.78
PORTION PK, Mayo, 200/9 gm,		4	24251722	531380402 10/30/2024	600.000.0000.000.3100.610.03000.50.421	\$48.48
PORTION PK, Mustard, 500/5.5 gm.		2	24251722	531380402 10/30/2024	600.000.0000.000.3100.610.03000.50.421	\$27.42

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

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	24251722	531380402 10/30/2024	600.000.0000.000.3100.610.03000.50.421	\$140.55
RICE KRISPY BAR, WG, 80/1.41 oz. "A"		5	24251722	531380402 10/30/2024	600.000.0000.000.3100.610.03000.50.421	\$184.90
RICE, Parboiled WG Brown, 1/25# MKT		4	24251722	531380402 10/30/2024	600.000.0000.000.3100.610.03000.50.421	\$76.56
VANILLA, Immit., 16 oz		1	24251722	531380402 10/30/2024	600.000.0000.000.3100.610.03000.50.421	\$4.15
YOGURT, GOGURT, Strawberry, 96/2 oz.		6	24251722	531380402 10/30/2024	600.000.0000.000.3100.610.03000.50.421	\$209.34

Check #: 175077

PO/InvoiceTotal: \$2,481.00

Vendor Total: \$11,709.56

TAHOE SUPPLY

Check Group:

lift off #1 protein stain remover 6/32oz		1	24251059	1122251 10/7/2024	100.000.0000.000.2610.610.03210.10.421	\$86.48
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Check #: 175078

PO/InvoiceTotal: \$86.48

Check Group:

TWISTER PAD 14" GREEN		1	24251092	1122259-01 10/29/2024	100.000.0000.000.2610.610.03301.20.421	\$97.12
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Check #: 175078

PO/InvoiceTotal: \$97.12

Check Group:

TOWELS ROLLED/CASE of 6		20	24251270	122752-01 10/14/2024	100.000.0000.000.2900.610.03000.50.421	\$937.40
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Check #: 175078

PO/InvoiceTotal: \$937.40

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYMMETRY FOAMING HAND WASH		50	24251388	1123246 10/18/2024	100.000.0000.000.2900.610.03000.50.421	\$2,624.25
Check #: 175078						
PO/InvoiceTotal:						\$2,624.25
Check Group:						
LABOR- ARDIE CAMILLO		2	24251681	1123137 10/29/2024	100.000.0000.000.2610.430.03501.30.421	\$190.00
BATTERY TROJAN J185H-AC 12V		3	24251681	1123137 10/29/2024	100.000.0000.000.2610.610.03501.30.421	\$1,268.40
Check #: 175078						
PO/InvoiceTotal:						\$1,458.40
Vendor Total:						\$5,203.65
THE DANIELSEN CO.	120850					281
Check Group:						
JC, Tropicana, Apple, 24/10 oz. "S"		15	24251401	338609 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$330.60
Check #: 175079						
PO/InvoiceTotal:						\$330.60
Check Group:						
BENEFIT BAR, Apple Cinn, 48/2.5 oz.		5	24251416	338608 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$105.00
BENEFIT BAR, French Toast, 48/2.5 oz		5	24251416	338608 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$105.00
BREAD, English Muffin, WG, 144, 2 oz.		5	24251416	338608 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$151.70
BRKFST BAR, Hny. Wht., 72/2.5 oz.		30	24251416	338608 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$1,234.50
BROOKIE, WG, Wrpd, 96/2 oz., "A"		10	24251416	338608 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$464.10

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROWNIE, WG, Wrpd, 96/2 oz., "A"		5	24251416	338608 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$225.85
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		5	24251416	338608 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$209.15
CHIPS, Corn Snck, Fantastix, Rnch 104/.9 oz "A" SO		10	24251416	338608 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$418.30
CHIPS, Doritos, Flamas 72/1 oz, "S"		6	24251416	338608 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$168.30
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		8	24251416	338608 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$334.64
CHIPS, Walking Taco Doritos, NC. 44/1.4 oz "S"		4	24251416	338608 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$96.16
DONUT, Plain LF, WG 84/2.45 oz.		10	24251416	338608 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$399.90 282
EGG PATTIE, Grilled, 369/1.25 oz.		15	24251416	338608 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$547.50
FOOD TRAY, 5 lb., 500 ct. MKT		40	24251416	338608 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$948.80
FRANKS, Turkey, 2/5 lb		3	24251416	338608 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$72.03
PANCAKE ON A STICK, 56/2.85 oz, "A"		10	24251416	338608 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$312.10
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		3	24251416	338608 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$66.66
PIZZA, 16", Ch. 8 cut, WG, 72/5.18 oz. "S"		20	24251416	338608 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$1,433.60
PIZZA, Fr. Brd., Pepp., 60/4.93 oz.		10	24251416	338608 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$555.20
PORTION PK, Syrup Cups, 100/1.5 oz.		15	24251416	338608 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$244.65

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RICE KRISPY BAR, WG, Choc Chip, 80/1.3 oz. "A"		10	24251416	338608 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$370.90
SALSA, Medium, 6/10#		5	24251416	338608 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$163.50
SPOONS, Plastic, Tsp., 1/1000 ct. MKT		4	24251416	338608 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$24.36
TORTILLA CHIPS, Unsalted, 1/12#		7	24251416	338608 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$127.82
TORTILLA, Wrap Spinach, 12", 5/10 ct "S" only		4	24251416	338608 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$75.00
TORTILLA, Wrap Tomato Basil, 12", 5/10 ct "S" only		4	24251416	338608 10/10/2024	600.000.0000.000.3100.610.03000.50.421	\$75.00
Check #: 175079						
PO/InvoiceTotal:						283 \$8,929.72
Check Group:						
BROWNIE, WG, Wrpd, 96/2 oz., "A"		10	24251551	339220 10/14/2024	600.000.0000.000.3100.610.03000.50.421	\$451.70
CEREAL, Cinnamon Toasters, 96 ct.		4	24251551	339220 10/14/2024	600.000.0000.000.3100.610.03000.50.421	\$103.12
CHEESE BITES, WG, 240/1 oz. SO		112	24251551	339220 10/14/2024	600.000.0000.000.3100.610.03000.50.421	\$8,406.72
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		8	24251551	339220 10/14/2024	600.000.0000.000.3100.610.03000.50.421	\$303.92
CHEESE, Provolone - Sliced, 10/1#. MKT		2	24251551	339220 10/14/2024	600.000.0000.000.3100.610.03000.50.421	\$82.60
COOKING SPRAY, Butter Flv, 6/17 oz		1	24251551	339220 10/14/2024	600.000.0000.000.3100.610.03000.50.421	\$26.01
DRESSING, Ranch Mix, 18/3.2 oz.		4	24251551	339220 10/14/2024	600.000.0000.000.3100.610.03000.50.421	\$103.28
EGG ROLLS, 72/3 oz.		10	24251551	339220 10/14/2024	600.000.0000.000.3100.610.03000.50.421	\$461.70

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD TRAY, 2 lb., 1000 ct.		2	24251551	339220 10/14/2024	600.000.0000.000.3100.610.03000.50.421	\$47.84
FOOD TRAY, 3 lb., 500 ct.		2	24251551	339220 10/14/2024	600.000.0000.000.3100.610.03000.50.421	\$36.98
GRANOLA, WG. Cinn, 4/50 oz.		3	24251551	339220 10/14/2024	600.000.0000.000.3100.610.03000.50.421	\$133.41
MAYONNAISE, light, 4/1 gal. MKT		3	24251551	339220 10/14/2024	600.000.0000.000.3100.610.03000.50.421	\$127.50
MUFFIN, Banana, WG, 90/1.9 oz.		3	24251551	339220 10/14/2024	600.000.0000.000.3100.610.03000.50.421	\$100.26
PAN LINER, Parchment, 1/1000 ct. MKT		10	24251551	339220 10/14/2024	600.000.0000.000.3100.610.03000.50.421	\$418.50
POTATOES, Hashbrowns, Triangular, 6/5#		10	24251551	339220 10/14/2024	600.000.0000.000.3100.610.03000.50.421	\$454.40 284
POTATOES, Sweet Potato Fries, 6/2.5#		15	24251551	339220 10/14/2024	600.000.0000.000.3100.610.03000.50.421	\$426.60
TORTILLA CHIPS, Unsalted, 1/12#		3	24251551	339220 10/14/2024	600.000.0000.000.3100.610.03000.50.421	\$54.78
TORTILLAS, WW, 10' 120 ct.		5	24251551	339220 10/14/2024	600.000.0000.000.3100.610.03000.50.421	\$125.70

Check #: 175079

PO/InvoiceTotal: \$11,865.02

Check Group:

CHIPS, BKD, Sm bag, Ched & Sr. Crm, 60/.875 oz "E"		1	24251645	339756 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$24.07
CHIPS, Doritos, Flamas 72/1 oz, "S"		6	24251645	339756 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$168.30
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		6	24251645	339756 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$250.98
CRACKERS, Cheeze-It, WG, 60/1 oz. "A"		5	24251645	339756 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$81.40

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DONUT, Plain LF, WG 84/2.45 oz.		5	24251645	339756 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$199.95
FRANKS, Turkey, 2/5 lb		5	24251645	339756 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$120.05
FRUIT ROLL UPS - Stwby, 96/.5 oz., "A"		5	24251645	339756 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$136.95
BAGEL, Plain, WG, 72/3 oz.		5	24251645	339756 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$107.60
BENEFIT BAR, Banana Choc Chip, 48/2.5 oz		5	24251645	339756 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$107.75
BROOKIE, WG, Wrpd, 96/2 oz., "A"		10	24251645	339756 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$464.10
CEREAL, Marsh Mateys, 96 ct.		3	24251645	339756 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$77.34 285
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		5	24251645	339756 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$274.40
FRUIT, Frozen Puree Mango, 6/30 oz.		5	24251645	339756 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$358.70
FRUIT, Frozen Puree Peach, 6/30 oz.		5	24251645	339756 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$337.00
FRUIT, Frozen Puree Strawberry, 6/30 oz.		5	24251645	339756 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$407.65
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		5	24251645	339756 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$331.40
PIZZA, 16" BBQ Chicken, 8 cut, WG, 72/5.5, "S" S.O		24	24251645	339756 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$1,744.32
POTATOES, Tater Tots, 6/5#		10	24251645	339756 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$446.50
RICE KRISPY BAR, WG, Confetti, 80/1.3 oz. "A"		5	24251645	339756 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$185.45

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEASONING, Taco, 6/9 oz., MKT		5	24251645	339756 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$68.70
Check #: 175079						
PO/InvoiceTotal:						\$5,892.61
Check Group:						
SWITCH JUICE, Kiwi, 24/7.5 oz "A"		25	24251646	339725 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$379.00
SWITCH JUICE, Strwby Watermelon, 24/7.5 oz "A"		25	24251646	339725 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$379.00
GATORADE, Glacier Freeze, 24/12 oz., "S"		15	24251646	339725 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$237.45
JC, Tropicana, Apple, 24/10 oz. "S"		10	24251646	339725 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$220.40
WATER, Flavored, Berry, 24/16.9 oz. "HS"		2	24251646	339725 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$39.38
WATER, Flavored, Kiwi Strwbry, 24/16.9 oz. "HS"		2	24251646	339725 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$39.38
WATER, Flavored, Watermelon, 24/16.9 oz. "HS"		2	24251646	339725 10/22/2024	600.000.0000.000.3100.610.03000.50.421	\$39.38
Check #: 175079						
PO/InvoiceTotal:						\$1,333.99
Check Group:						
JC, Tropicana, Apple, 24/10 oz. "S"		10	24251776	340983-1 11/1/2024	600.000.0000.000.3100.610.03000.50.421	\$220.40
BRKFST BAR, Hny. Wht., 72/2.5 oz.		30	24251776	340985 11/1/2024	600.000.0000.000.3100.610.03000.50.421	\$1,234.50
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		3	24251776	340985 11/1/2024	600.000.0000.000.3100.610.03000.50.421	\$125.49
CHIPS, Doritos, Flamas 72/1 oz, "S"		6	24251776	340985 11/1/2024	600.000.0000.000.3100.610.03000.50.421	\$168.30

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		3	24251776	340985 11/1/2024	600.000.0000.000.3100.610.03000.50.421	\$125.49
FOOD TRAY, 2 lb., 1000 ct.		2	24251776	340985 11/1/2024	600.000.0000.000.3100.610.03000.50.421	\$47.84
FORKS, Plastic, 1/1000 ct. MKT		3	24251776	340985 11/1/2024	600.000.0000.000.3100.610.03000.50.421	\$17.46
FRANKS, Turkey, 2/5 lb		8	24251776	340985 11/1/2024	600.000.0000.000.3100.610.03000.50.421	\$192.08
FRUIT SNACKS, Berries & Cherries, 144/1.5 oz., "A"		5	24251776	340985 11/1/2024	600.000.0000.000.3100.610.03000.50.421	\$274.40
JC, Grape, 70/4 oz., "A"		40	24251776	340985 11/1/2024	600.000.0000.000.3100.610.03000.50.421	\$528.00
MUFFIN, Choc. Chip, WG, 90/1.9 oz.		3	24251776	340985 11/1/2024	600.000.0000.000.3100.610.03000.50.421	\$100.26 287
PIZZA, 16" Pep. 8 cut, WG, 72/5.18 oz. "S"		25	24251776	340985 11/1/2024	600.000.0000.000.3100.610.03000.50.421	\$1,817.00
SAUCE, BBQ, 4/1 gal.		2	24251776	340985 11/1/2024	600.000.0000.000.3100.610.03000.50.421	\$88.20
Check #: 175079						
PO/InvoiceTotal:						\$4,939.42
Check Group:						
SWITCH JUICE, Blk Cherry, 24/7.5 oz "A"		25	24251784	340983 11/1/2024	600.000.0000.000.3100.610.03000.50.421	\$379.00
SWITCH JUICE, Fruit Punch, 24/7.5 oz "A"		25	24251784	340983 11/1/2024	600.000.0000.000.3100.610.03000.50.421	\$379.00
SWITCH JUICE, Orange Tang., 24/7.5 oz. "A"		25	24251784	340983 11/1/2024	600.000.0000.000.3100.610.03000.50.421	\$379.00
WATER, Plain, 35/16.9 oz., "A"		54	24251784	340983 11/1/2024	600.000.0000.000.3100.610.03000.50.421	\$305.10
Check #: 175079						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,442.10</u>
						Vendor Total: <u>\$34,733.46</u>
TOWN OF MINDEN-493614	493614					
Check Group:						
DHS FRONT LANDSCAPE WATER		1	24250025	11252024 11/4/2024	100.000.0000.000.2611.411.03501.30.421	\$73.40
DHS SOCCER FIELD		1	24250025	11252024 11/4/2024	100.000.0000.000.2611.411.03501.30.421	\$790.55
DHS NORTH DRIVEWAY		1	24250025	11252024 11/4/2024	100.000.0000.000.2611.411.03501.30.421	\$1,297.45
DHS FIRE/SPRINKLER/HYDRANT		1	24250025	11252024 11/4/2024	100.000.0000.000.2611.411.03501.30.421	\$836.70
MES WATER/FIRE SPRINKLER/HYDRANT		1	24250025	11252024 11/4/2024	100.000.0000.000.2611.411.03210.10.421	\$1,308.20 288
MES TRASH		1	24250025	11252024 11/4/2024	100.000.0000.000.2611.421.03210.10.421	\$761.99
DISTRICT OFFICE TRASH		1	24250025	11252024 11/4/2024	100.000.0000.000.2611.421.03000.50.421	\$132.52
DISTRICT OFFICE SPRINKLER		1	24250025	11252024 11/4/2024	100.000.0000.000.2611.411.03000.50.421	\$103.90
DISTRICT OFFICE FRONT LANDSCAPING		1	24250025	11252024 11/4/2024	100.000.0000.000.2611.411.03000.50.421	\$261.45
Check #: 175080						
						PO/InvoiceTotal: <u>\$5,566.16</u>
						Vendor Total: <u>\$5,566.16</u>
TRACIE MOULTRUP	503700					
Check Group:						
BIF - School Improvement - Explorations - Tracie Moultrup		1	24251823	amaz11022024 11/4/2024	100.054.0000.100.1000.610.03206.10.421	\$21.46
Check #: 175081						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$21.46</u>
						Vendor Total: <u>\$21.46</u>
TURF STAR INC	793300					
Check Group:						
BLADE SLICING 6" X31		1	24251245	INV045948 10/10/2024	100.000.0000.000.2630.610.03000.50.421	\$421.03
FREIGHT		1	24251245	INV045948 10/10/2024	100.000.0000.000.2630.610.03000.50.421	\$21.82
						Check #: 175082
						PO/InvoiceTotal: <u>\$442.85</u>
						Vendor Total: <u>\$442.85</u>
ULTIMATESLP.COM						
Check Group:						289
Annual Subscription to Ultimate SLP.com for 10 users Sept. 24-Sept. 25		1	24250814	1675991234 10/18/2024	280.639.0000.200.1000.651.03000.50.421	\$1,243.20
						Check #: 175083
						PO/InvoiceTotal: <u>\$1,243.20</u>
						Vendor Total: <u>\$1,243.20</u>
UNITED RENTALS INC	821360					
Check Group:						
Propane		4.1	24251359	236658512-001 10/7/2024	100.000.0000.000.2610.610.03301.20.421	\$25.58
						Check #: 175084
						PO/InvoiceTotal: <u>\$25.58</u>
Check Group:						
CONCRETE SAW		1	24251766	240391943-001 11/5/2024	100.000.0000.000.2620.442.03000.50.421	\$122.00
GAS		1	24251766	240391943-001 11/5/2024	100.000.0000.000.2620.442.03000.50.421	\$7.90

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2544

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTAL PROTECTION		1	24251766	240391943-001 11/5/2024	100.000.0000.000.2620.442.03000.50.421	\$18.30
					Check #: 175084	
						PO/InvoiceTotal: <u>\$148.20</u>
						Vendor Total: <u>\$173.78</u>
VISION SERVICE PLAN						
Check Group:						
2024/2025 CLAIMS		1	24250028	821525287 11/4/2024	702.000.0000.000.2900.591.03000.50.421	\$5,608.10
					Check #: 175085	
						PO/InvoiceTotal: <u>\$5,608.10</u>
						Vendor Total: <u>\$5,608.10</u>
WAYSIDE PUBLISHING						290
Check Group:						
TRIANGULO TEACHER DIGITAL PACKAGE		1	24251264	IN204582 10/4/2024	100.051.0000.100.1000.651.03501.30.421	\$52.46
					Check #: 175086	
						PO/InvoiceTotal: <u>\$52.46</u>
						Vendor Total: <u>\$52.46</u>
WESTERN NEVADA COLLEGE						
Check Group:						
NOVEMBER 2024		1	24250029	11012024 11/1/2024	100.000.0000.430.1000.441.03000.50.421	\$10,000.00
					Check #: 175087	
						PO/InvoiceTotal: <u>\$10,000.00</u>
						Vendor Total: <u>\$10,000.00</u>
						Grand Total: <u>\$500,097.74</u>

End of Report

Classified Personnel

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL

Name	Position/Location	Effective Date	Replacing
Sydni O'Niell	Special Education Para II – Pau Wa Lu Middle	09-30-2024	Nancy Pieters
Brenda Fred	Special Education Para IV – Zephyr Cover Elementary	10-14-2024	Taylor Rush
Tiffany Dorak	Special Education Para II – Pinon Hills Elementary	10-28-2024	New Position
Cassandra Stein-Sandbo	Special Education Para II – Pinon Hills Elementary	11-04-2024	New Position
Sandy Ramos	Rover Custodian – Facilities	11-04-2024	Laura Ruelas
Jose Munoz	Custodian – Jacks Valley Elementary	11-18-2024	Todd Jezek

CLASSIFIED RESIGNATIONS

Name	Position/Location	Last Day Worked / End of Contract	
Carolyn Whitfield	Secretary II – CC Meneley Elementary	10-31-2024	10-31-2024

CLASSIFIED CHANGES

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Alicia Leonis-Robinson	Instructional Para II – Minden Elementary	Secretary II – CC Meneley Elementary	11-01-2024	Carolyn Whitfield

CLASSIFIED RETIREMENTS

Name	Position/Location	Effective Date
None		

CLASSIFIED TERMINATIONS

Name	Position/Location	Effective Date
Mark Splinter	Student Safety Campus Monitor – Douglas High	10/10/2024
Jeff See	Groundsperson – Facilities	10/31/2024

CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL

Name	Position/Location	Reason	DATES
None			

Certified Personnel

CERTIFIED NEW HIRES			
Name	Position/Location	Information	School Year

CERTIFIED CHANGES			
Name	From Position/Location	To Position/Location	School Year

CERTIFIED RESIGNATIONS/RETIREMENT/LOA			
Name	Position/Location	Reason <small>Last Day Worked/End of Contract</small>	School Year

CERTIFIED TERMINATIONS		
Name	Position/Location	Effective Date
None		

CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED		
Name	Position/Location	Dates
Alyse Fletcher	Classroom Teacher – Douglas High	11/15/2024 & 11/18/2024



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: November 5, 2024
To: Board Members, Cabinet
From: Susan Estes, Director of Business Services
Re: 2024-2025 Budget Adjustment Vouchers

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

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

Budget journal entries 23-25 for 2024-25 were completed in October and are included for review.

ADMINISTRATION

Frankie Alvarado - Superintendent
P: 775 • 782 • 5134

BOARD OF TRUSTEES

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

EDUCATION SERVICES

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

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

HUMAN RESOURCES

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

GRANTS

Ashley Mitchell - Grants Coordinator
P: 775 • 782 • 5160



Douglas County School District

Budget Journal Entry

Journal Entry Number **23**

Fiscal Year: **2024-2025**

Journal Type: Adjustment

GL Entry Date: 10/07/2024 Memo: Title I - 1003(a) budget amendment

Budget Type: FY24-25 WORKING

User ID: sestres

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestres

Line #	Account	Description	Debit	Credit	
1	280.000.4512.000.0000.000.03000.50.107	Title I - 1003(a) - FY23-24	\$0.00	(\$84,385.70)	
2	280.623.0000.100.1000.111.03000.50.421	Salaries of Regular Employees Pd to Teachers	\$23,633.89	\$0.00	
3	280.623.0000.100.1000.610.03000.50.421	General Supplies	\$953.68	\$0.00	
4	280.623.0000.100.1000.653.03000.50.421	Web-based Programs	\$29,990.00	\$0.00	
5	280.623.0000.100.1000.893.03000.50.421	Indirect Costs	\$4,541.79	\$0.00	
6	280.623.0000.100.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$6,694.00	\$0.00	
7	280.623.0000.100.2213.221.03000.50.421	Social Security Contributions	\$415.03	\$0.00	
8	280.623.0000.100.2213.241.03000.50.421	Medicare	\$97.06	\$0.00	
9	280.623.0000.100.2213.271.03000.50.421	Workers' Compensation	\$60.25	\$0.00	
10	280.623.0000.100.2213.561.03000.50.421	Tuition to Other School Districts Within the State	\$18,000.00	\$0.00	
11	280.624.0000.100.1000.111.03000.50.421	Salaries of Regular Employees Pd to Teachers	\$0.00	(\$23,633.89)	294
12	280.624.0000.100.1000.610.03000.50.421	General Supplies	\$0.00	(\$953.68)	
13	280.624.0000.100.1000.653.03000.50.421	Web-based Programs	\$0.00	(\$29,990.00)	
14	280.624.0000.100.1000.893.03000.50.421	Indirect Costs	\$0.00	(\$4,541.79)	
15	280.624.0000.100.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$0.00	(\$6,694.00)	
16	280.624.0000.100.2213.221.03000.50.421	Social Security Contributions	\$0.00	(\$415.03)	
17	280.624.0000.100.2213.241.03000.50.421	Medicare	\$0.00	(\$97.06)	
18	280.624.0000.100.2213.271.03000.50.421	Workers' Compensation	\$0.00	(\$60.25)	
19	280.624.0000.100.2213.561.03000.50.421	Tuition to Other School Districts Within the State	\$0.00	(\$18,000.00)	
20	280.000.4518.000.0000.000.03000.50.107	Title IV-A	\$84,385.70	\$0.00	
Total Items Printed: 20			\$168,771.40	(\$168,771.40)	

Master Account Entries

Fund	Debits	Credits
280	168,771.40	(168,771.40)
Totals:	168,771.40	(168,771.40)

Douglas County School District

Budget Journal Entry

Journal Entry Number 23

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 10/07/2024 Memo: Title I - 1003(a) budget amendment

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
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End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number **24**

Fiscal Year: **2024-2025**

Journal Type: Adjustment

GL Entry Date: 10/07/2024 Memo: Reversing journal entry for journal entry 23

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	280.623.0000.100.1000.610.03000.50.421	General Supplies	\$0.00	(\$953.68)	
2	280.624.0000.100.1000.610.03000.50.421	General Supplies	\$953.68	\$0.00	
3	280.624.0000.100.1000.893.03000.50.421	Indirect Costs	\$4,541.79	\$0.00	
4	280.624.0000.100.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$6,694.00	\$0.00	
5	280.624.0000.100.2213.241.03000.50.421	Medicare	\$97.06	\$0.00	
6	280.623.0000.100.1000.893.03000.50.421	Indirect Costs	\$0.00	(\$4,541.79)	
7	280.624.0000.100.2213.221.03000.50.421	Social Security Contributions	\$415.03	\$0.00	
8	280.624.0000.100.2213.271.03000.50.421	Workers' Compensation	\$60.25	\$0.00	
9	280.624.0000.100.2213.561.03000.50.421	Tuition to Other School Districts Within the State	\$18,000.00	\$0.00	
10	280.000.4512.000.0000.000.03000.50.107	Title I - 1003(a) - FY23-24	\$84,385.70	\$0.00	
11	280.623.0000.100.1000.653.03000.50.421	Web-based Programs	\$0.00	(\$29,990.00)	296
12	280.623.0000.100.2213.271.03000.50.421	Workers' Compensation	\$0.00	(\$60.25)	
13	280.624.0000.100.1000.653.03000.50.421	Web-based Programs	\$29,990.00	\$0.00	
14	280.000.4518.000.0000.000.03000.50.107	Title IV-A	\$0.00	(\$84,385.70)	
15	280.623.0000.100.1000.111.03000.50.421	Salaries of Regular Employees Pd to Teachers	\$0.00	(\$23,633.89)	
16	280.623.0000.100.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$0.00	(\$6,694.00)	
17	280.623.0000.100.2213.221.03000.50.421	Social Security Contributions	\$0.00	(\$415.03)	
18	280.623.0000.100.2213.241.03000.50.421	Medicare	\$0.00	(\$97.06)	
19	280.623.0000.100.2213.561.03000.50.421	Tuition to Other School Districts Within the State	\$0.00	(\$18,000.00)	
20	280.624.0000.100.1000.111.03000.50.421	Salaries of Regular Employees Pd to Teachers	\$23,633.89	\$0.00	
Total Items Printed: 20			\$168,771.40	(\$168,771.40)	

Master Account Entries

Fund	Debits	Credits
280	168,771.40	(168,771.40)
Totals:	168,771.40	(168,771.40)

Douglas County School District

Budget Journal Entry

Journal Entry Number 24

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 10/07/2024 Memo: Reversing journal entry for journal entry 23

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
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End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 25

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 09/30/2024 Memo: Amend Title I 1003(a) for reduction in FY23-24 funds

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	280.000.4512.000.0000.000.03000.50.107	Title I - 1003(a) - FY23-24	\$0.00	(\$84,385.70)	
2	280.623.0000.100.1000.111.03000.50.421	Salaries of Regular Employees Pd to Teachers	\$23,633.89	\$0.00	
3	280.623.0000.100.1000.610.03000.50.421	General Supplies	\$953.68	\$0.00	
4	280.623.0000.100.1000.653.03000.50.421	Web-based Programs	\$29,990.00	\$0.00	
5	280.623.0000.100.1000.893.03000.50.421	Indirect Costs	\$4,541.79	\$0.00	
6	280.623.0000.100.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$6,694.00	\$0.00	
7	280.623.0000.100.2213.221.03000.50.421	Social Security Contributions	\$415.03	\$0.00	
8	280.623.0000.100.2213.241.03000.50.421	Medicare	\$97.06	\$0.00	
9	280.623.0000.100.2213.271.03000.50.421	Workers' Compensation	\$60.25	\$0.00	
10	280.623.0000.100.2213.561.03000.50.421	Tuition to Other School Districts Within the State	\$18,000.00	\$0.00	
11	280.624.0000.100.1000.111.03000.50.421	Salaries of Regular Employees Pd to Teachers	\$0.00	(\$23,633.89)	298
12	280.624.0000.100.1000.610.03000.50.421	General Supplies	\$0.00	(\$953.68)	
13	280.624.0000.100.1000.653.03000.50.421	Web-based Programs	\$0.00	(\$29,990.00)	
14	280.624.0000.100.1000.893.03000.50.421	Indirect Costs	\$0.00	(\$4,541.79)	
15	280.624.0000.100.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$0.00	(\$6,694.00)	
16	280.624.0000.100.2213.221.03000.50.421	Social Security Contributions	\$0.00	(\$415.03)	
17	280.624.0000.100.2213.241.03000.50.421	Medicare	\$0.00	(\$97.06)	
18	280.624.0000.100.2213.271.03000.50.421	Workers' Compensation	\$0.00	(\$60.25)	
19	280.624.0000.100.2213.561.03000.50.421	Tuition to Other School Districts Within the State	\$0.00	(\$18,000.00)	
20	280.000.4518.000.0000.000.03000.50.107	Title I - 1003(a)	\$84,385.70	\$0.00	
Total Items Printed: 20			\$168,771.40	(\$168,771.40)	

Master Account Entries

Fund	Debits	Credits
280	168,771.40	(168,771.40)
Totals:	168,771.40	(168,771.40)

Douglas County School District

Budget Journal Entry

Journal Entry Number 25

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 09/30/2024 Memo: Amend Title I 1003(a) for reduction in FY23-24 funds

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
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End of Report

READ BY GRADE 3 LOCAL LITERACY PLAN FOR THE 2024-2025 SCHOOL YEAR

I. LOCAL PROGRAM CONTACT SECTION

Name of School District or Charter Organization/School:	Douglas County School District						Date:	8/30/2024
Number of Sites Being Served?	7	Grade Spans Offered:	K-2	K-3	K-4	K-5	K-6	Other

Read by Grade 3 Local Literacy Plan Lead Contact Person:

Name:	Leslie Peters	Title:	Assistant Director of Education Services
Phone #	(775) 782-7170	Email Address:	lpeters@dcsd.k12.nv.us

Provide a list of the names and titles of the members of your Local Literacy Plan Team:

Leslie Peters; Lucy Gillett; Noelle Menicucci; Brandi Bray-Torres; Sunny Cassidy–Perez; Damasa Miller; Kelly Cannon; Susan Nalder

Is your program a new program that has never Submitted a Local Literacy Plan to the Nevada Department of Education?	YES	NO	X	If yes, what year did your site open?
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How many academic years has your program/school been participating in Read by Grade 3? 9

II. INTRODUCTION SECTION

<p>Briefly describe the impact that Read by Grade 3 has had on your community including administrators, literacy specialists, classroom teachers, students (with specific reference to students reading below grade level and their families).</p>							
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RGB3 has brought attention to the students who are struggling with reading and not meeting the expected target scores. It has created additional accountability for teachers to provide targeted, skill specific interventions to increase student reading proficiency. Teachers have had professional development opportunities provided by the Literacy Specialists around best practices in reading instruction as well as progress monitoring. Families are made aware of student reading progress as well as informed of interventions that will be put into place. They are also given home resources to help take an active role in supporting student literacy at home.

<p>List 3-5 primary goals of your Read by Grade 3 Local Literacy Plan:</p> <p>Based on expectations of Read by Grade 3 and Governor Lombardo's <i>Acing Accountability</i> initiative, the following goals have been established:</p> <ol style="list-style-type: none"> 1) 65% of K-3 students will meet or exceed their individual growth goal as measured from Fall to Spring Reading MAPs 2) There will be an annual increase of at least 5 points for students in grades K-3 demonstrating reading proficiency by scoring at or above the 65th percentile as measured from Fall to Spring Reading MAPs 3) There will be a decrease of at least 5 points in the percentage of students in grades K-3 who score at or below the 40th percentile based on reading MAPs who require a Literacy Intervention Plan.
--

AB 289 (2019) REQUIREMENT #1:

LEA Plan for Implementing the Literacy Specialist Requirement

In answering the following questions, provide an explanation on how your program plans to implement the role of the Read by Grade 3 Literacy Specialist as required in the Read by Grade 3 Act [AB 289 \(2019\)](#) and in the Read by Grade 3 Regulations (NAC 388.662 & 388.666).

1. Describe how your program plans to ensure that the AB 289 Literacy Specialist Qualifications are met per AB 289 (2019) Section 2.1 (a), (b), (c), (d), (e).

Douglas County School District is committed to supporting classroom teachers in research-based literacy instructional strategies by providing each elementary school with a full-time Literacy Specialist and one district-wide Professional Learning Specialist who focuses on ELA. These specialists fulfill the role of Literacy Specialist at all elementary schools in DCSD. DCSD Literacy Specialists assist classroom teachers in using data effectively to drive instruction, implementing NVACS into teaching practice, using current research-based methods in literacy instruction and in the process of assessing students in need and providing evidence-based interventions. Literacy Specialists provide targeted professional development to K-5 staff to improve practice in literacy instruction and progress monitoring/data collection.

2. Describe how your program plans to establish and maintain the recommended Duties and Responsibilities of the Read by Grade 3 Literacy Specialist role per AB 289 (2019), Section 2.4 (c) and the recommended language for NAC 388.666.

Literacy Specialists demonstrate leadership in the area of literacy. They will help facilitate conversations and collaborate with educators in:

- using data effectively to drive instruction
- implementing NVACS into teaching practice
- using current research-based methods in literacy instruction
- assessing students in need and providing evidence-based intervention
- Data collection and progress monitoring

The Literacy Specialists will be able to provide specific support to teachers based on individual need as well as collaborating with the site administrator to determine needed professional development for staff.

3. Describe how your program plans to ensure that all Read by Grade 3 Literacy Specialists receive the required training of professional development in reading per AB 289 (2019), Section 2.4 (a) and the language of NAC 388.662.

Professional development and training for Literacy Specialists will be ongoing and sustained. Each specialist attends a monthly cohort meeting that focuses on professional collaboration. Literacy Specialists also meet a second time each month for a PLC where they discuss current site data, interventions and progress monitoring. Members participate in book clubs with the focus on current research-based strategies in reading. Literacy Specialists are provided opportunities to attend conferences and webinars to prepare them to provide high-quality professional development to teachers in reading instruction. Additionally, Literacy Specialists honor peer expertise through peer coaching and professional support of each other's work at the school site.

4. Describe your program's plan for guaranteeing that the Literacy Specialist consults with the site administrator and other literacy personnel to ensure that intervention services and intensive instruction are provided for students performing below grade level in reading (for as long as it is necessary) while these students are enrolled in the elementary setting per AB 289 (2019), Section 7. 2 (a).

The principal and Literacy Specialist will collaborate and the site administration will support the plan and ensure it is implemented with fidelity by:

- creating supportive school environment that encourages teachers to learn and understand their role in literacy instruction
- facilitate collaboration between the Literacy Specialist and classroom teachers during PLC, grade level meetings and collaboration days
- provide data to PLCs to make decisions about student interventions
- regularly observe classroom instruction to determine that the literacy plan is being implemented by teachers
- provide structures and supports within the school day for the learning strategist to implement their duties and responsibilities

304

5. Describe your program's procedures for facilitating collaboration between literacy specialists and classroom teachers per AB 289, Section 1 (d).

To develop a collaborative relationship with and determine training needs of classroom teachers, Literacy Specialists survey teachers, analyze student data and solicit input from administrator observations. Literacy Specialists develop specific professional development for individuals or small groups based on this needs assessment and differentiate their training as needed. Literacy Specialists provide opportunities for teachers to observe and give input to one another. Training and collaboration occur throughout the year, before school, on professional development days and during the school day with a substitute provided.

AB 289 (2019) REQUIREMENT #2:

LEA Plan for Implementing the Required Professional Learning for Elementary Teachers

In answering the following question, explain how your program plans to implement the required professional learning for elementary school teachers as required in the Read by Grade 3 Act (AB 289-2019) and in the language for the Read by Grade 3 Regulations (NAC 388.664).

- 1. Describe how your program plans to ensure that all teachers employed by a school district or charter school to teach at an elementary school receive the required training or professional development in reading per AB 289 (2019), Section 2.4 (b) and the language of NAC 388.664.**

Teachers are provided training and professional development over the course of the year. This professional development includes analyzing student data, (NWEA, DRA, UFLI, EasyCBM, etc.) in order to determine students who require additional intervention as well as to inform instruction. Teachers may be a part of targeted training based on grade level, need shared by teachers with the Literacy Specialist or administrator observation. Professional development provided to teachers is based on best practices for literacy instruction.

305

AB 289 (2019) REQUIREMENT #3:

LEA Plan for Providing Intervention Services and Intensive Instruction for Elementary Students Performing Below Grade Level in Reading

In answering the following questions, describe the systems and structures that your district or charter organization plans to put into place that will guarantee that intervention services and intensive instruction are being provided for elementary students who are performing below grade level in reading as required in the Read by Grade 3 Act – AB 289 (2019).

1. What are the systems and structures that will be put into place to ensure intervention services and intensive instructions are provided for K-3 students who are performing below grade level in reading? Be sure to address regularly scheduled reading sessions in small groups and the 5 pillars of reading (phonological and phonemic awareness, decoding skills, reading fluency, vocabulary, and reading comprehension strategies).

K-2nd grade students:

Classroom teachers will utilize information from assessments to design and document classroom interventions for students not on target. Based on need, students participate in intervention groups that could be remediating any one of the 5 pillars of reading, including phonemic awareness and phonics, decoding, fluency, vocabulary or comprehension. Students not on target in reading or who demonstrate deficiencies in the indicators of dyslexia receive a Literacy Intervention Plan. This plan is created by the classroom teacher and the Literacy Specialist. Student data is reviewed to determine needed interventions and establish a plan of remediation for the student. The plan is communicated to families and the Literacy Specialists ensures the plan is implemented. Students will receive interventions for 20 days specific to student needs as determined by assessment. Progress monitoring data will be collected one time per week for at least 20 school days with a minimum of four data points to be collected. Following the 20 days the teacher and Literacy Specialists will reconvene to determine the effectiveness of the intervention and make decisions on next steps. Prior to the end of the 36 weeks of instruction, in order to assess student proficiency in early literacy skills, DCSD will administer the DRA2 and administer the Reading MAP.

3rd grade students:

Classroom teachers will utilize information from assessments to design and document classroom interventions for students not on target. Based on need, students participate in intervention groups that could be remediating any one of the 5 pillars of reading, including phonemic awareness and phonics, decoding, fluency, vocabulary or comprehension. Students not on target in reading or who demonstrate deficiencies in the indicators of dyslexia receive a Literacy Intervention Plan. This plan is created by the classroom teacher and the Literacy Specialist. Student data is reviewed to determine needed interventions and establish a plan of remediation for the student. The plan is communicated to families and the Literacy Specialists ensures the plan is implemented. Students will receive interventions for 20 days specific to student needs as determined by assessment. Progress monitoring data will be collected one time per week for at least 20 school days with a minimum of four data points to be collected. Following the 20 days the teacher and Literacy Specialists will reconvene to determine the effectiveness of the intervention and make decisions on next steps. Prior to the end of the 36 weeks of instruction, in order to assess student proficiency in literacy skills, DCSD will administer the Reading MAP and the Nevada mandated assessment in Reading (SBAC.)

2. What are the systems and structures that will be put into place to ensure intervention services and intensive instructions are provided for 4-5 students who are performing below grade level in reading? Be sure to address regularly scheduled reading sessions in small groups and the 5 pillars of reading (phonological and phonemic awareness, decoding skills, reading fluency, vocabulary, and reading comprehension strategies).

- For students in 4th and 5th grades, literacy intervention occurs during small group instruction in classrooms provided by classroom teachers in conjunction with learning strategists. These small groups are focused on specific skills data shows are needed including phonological and phonemic awareness, decoding, fluency, vocabulary and comprehension. Student data is tracked and analyzed by the teacher and Literacy Specialists to determine need for additional intervention and targeted instruction.

307

6

**AB 289 (2019) REQUIREMENT #4:
LEA Plan for Implementing an Assessment System Designed to Measure the Reading Proficiency
of Elementary Students**

In answering the following questions, explain the procedures that your program plans to use for assessing student proficiency in reading.

1. Describe the procedures that your program plans to use for assessing the reading proficiency of elementary students. These procedures require the use of valid and reliable standards-based assessments that have been approved by the Nevada State Board of Education per AB 289 (2019), Section 1 (b) and by State Board Regulations (NAC 388.660). [At this point in time, these assessments include the NWEA MAP Reading Assessment for K-3 students and the SBAC ELA Assessment for 4th and 5th grade students.]

Students in kindergarten take the Winter and Spring Reading MAPs. For students who below the 40th percentile, they are then given a Literacy Intervention Plan that describes specific intervention they will receive. Progress monitoring of these interventions occurs and data is collected to determine effectiveness and guide continued intervention plans. All students in kindergarten are also given the DRA a minimum of twice per year, at the end of the 2nd and 4th quarters.

Students in 1st-5th grade take the Fall, Winter and Spring MAPs. These assessments provide teachers and Literacy Specialists with important information regarding student growth as well as proficiency information. 3rd-5th grade students also take the Reading SBAC in the Spring to determine grade level proficiency.

For students in 1st and 2nd grades, students are given the DRA a minimum of twice, at the end of the 1st and 4th quarters. All students in 1st and 2nd grade are progress monitored using the DRA by mid-February.

For students in 3rd grade who scored a 30 on their 2nd grade Spring DRA and met the Fall MAP target they will be progress monitored using the DRA at the end of the 2nd quarter. For students who scored a 24 on their 2nd grade Spring DRA and who did not meet the Fall MAP target, they will be progress monitored at the end of the 1st quarter. If a student scored below a 24 on their 2nd grade Spring DRA the teacher must administer a full DRA by the end of the 1st quarter.

2. Describe how your program plans to assess all kindergarten students within the first 30 days of school or upon enrollment (if the student enrolls after that period and has not been previously assessed) per AB 289 (2019), Section 1(b-1).

Students in kindergarten are all screened within the first 30 days of school, or within enrollment, using the Brigance screener. At some sites, kindergarten students also take the Fall Reading MAP. This allows students to become familiar with the MAP testing platform, as well as giving the teacher some additional baseline information regarding Reading. All students in kindergarten are also given the Developmental Reading Assessment (DRA) at the end of the 2nd and 4th quarters.

3. Describe how your program plans to assess students in each grade level of the elementary school at which the students are enrolled per AB 289 (2019), Section 1 (b-2).

Kinder

Kinder students in kindergarten are all screened within the first 30 days of school, or within enrollment, using the Brigance screener. At some sites, kindergarten students also take the Fall Reading MAP. This allows students to become familiar with the MAP testing platform, as well as giving the teacher some additional baseline information regarding Reading. All students in kindergarten are also given the Developmental Reading Assessment (DRA) at the end of the 2nd and 4th quarters.

First & Second Grade

For students in 1st and 2nd grades, students are given the Reading MAP in the Fall, Winter and Spring. Students are given the DRA a minimum of twice, at the end of the 1st and 4th quarters. All students in 1st and 2nd grade are progress monitored using the DRA by mid-February.

Third Grade

3rd grade students are given the Reading MAP in the Fall, Winter and Spring. For students in 3rd grade who scored a 30 on their 2nd grade Spring DRA and met the Fall MAP target they will be progress monitored using the DRA at the end of the 2nd quarter. For students who scored a 24 on their 2nd grade Spring DRA and who did not meet the Fall MAP target, they will be progress monitored at the end of the 1st quarter. If a student scored below a 24 on their 2nd grade Spring DRA the teacher must administer a full DRA by the end of the 1st quarter. Students in 3rd grade also take the state mandated Reading SBAC in the Spring.

Fourth & Fifth Grade

4th and 5th grade students are given the Reading MAP in the Fall, Winter and Spring. These students also take the state mandated Reading SBAC in the Spring. For students who scored a 1 or a 2 on their SBAC in the previous year but met the Fall MAP target AND their Spring DRA/progress monitoring score was at grade level, progress monitoring and a Literacy Intervention Plan is not mandatory. Progress monitoring is mandatory if a student scored a 1 or a 3 on their previous year SBAC and didn't meet the Fall MAP target or didn't meet the Spring DRA/progress monitoring score. Students in grades 4 and 5 receive progress monitoring until they have met 2 of the 3 scores (MAP, SBAC and/or DRA/progress monitor). These progress monitors occur at the end of the 1st and 4th quarters.

*Please note that teachers are required to use the traditional DRA for 1st and 4th quarters until a student has passed a Level 24. They may then move to the progress monitor format.

Literacy Specialists and administrators have been trained in MAP Reading Fluency which **MAY be used as a benchmark and progress monitoring resource

THE IMPLEMENTATION ROADMAP			
Please complete the following Implementation Roadmap			
PRIMARY ACTIVITIES (5-7)	OUTCOME MEASURES	ALIGNMENT TO LLP GOAL(S)	ALIGNMENT TO READ BY GRADE 3 REQUIREMENTS
Review requirement for each elementary school to have a licensed teacher designated as the Literacy Specialist	Ensure each elementary school has a designated literacy specialist for the 2024-2025 school year.	1, 2 & 3	RBG3 requirement #1

THE IMPLEMENTATION ROADMAP

Please complete the following Implementation Roadmap

PRIMARY ACTIVITIES (5-7)	OUTCOME MEASURES	ALIGNMENT TO LLP GOAL(S)	ALIGNMENT TO READ BY GRADE 3 REQUIREMENTS
MAP Reading Fluency training	All literacy specialists trained on NWEA MAP Reading Fluency platform that may be used for benchmark assessments, progress monitoring and Dyslexia screening.	1, 2 & 3	RBG3 requirement #1

THE IMPLEMENTATION ROADMAP

Please complete the following Implementation Roadmap

PRIMARY ACTIVITIES (5-7)	OUTCOME MEASURES	ALIGNMENT TO LLP GOAL(S)	ALIGNMENT TO READ BY GRADE 3 REQUIREMENTS
MAP Growth Reports	All K-5 teachers trained in various NWEA MAP Growth reports and how to use report information to plan for instruction and interventions	1, 2 & 3	RBG3 requirement # 2

THE IMPLEMENTATION ROADMAP

Please complete the following Implementation Roadmap

PRIMARY ACTIVITIES (5-7)	OUTCOME MEASURES	ALIGNMENT TO LLP GOAL(S)	ALIGNMENT TO READ BY GRADE 3 REQUIREMENTS
Assist teachers and administrators in setting up a system of support for interventions	Each school site will have a plan for a consistent intervention system that includes planning and providing targeted interventions and instruction for students who are reading below the 40th percentile as measured by Reading MAPs.	1, 2 & 3	RBG3 requirement #3

THE IMPLEMENTATION ROADMAP

Please complete the following Implementation Roadmap

PRIMARY ACTIVITIES (5-7)	OUTCOME MEASURES	ALIGNMENT TO LLP GOAL(S)	ALIGNMENT TO READ BY GRADE 3 REQUIREMENTS
Family literacy nights	Provide instruction and support for families of all students, including those who have been identified as deficient in reading and requiring intervention services.	1, 2 & 3	RBG3 requirement #1

THE IMPLEMENTATION ROADMAP

Please complete the following Implementation Roadmap

PRIMARY ACTIVITIES (5-7)	OUTCOME MEASURES	ALIGNMENT TO LLP GOAL(S)	ALIGNMENT TO READ BY GRADE 3 REQUIREMENTS

THE IMPLEMENTATION ROADMAP

Please complete the following Implementation Roadmap

PRIMARY ACTIVITIES (5-7)	OUTCOME MEASURES	ALIGNMENT TO LLP GOAL(S)	ALIGNMENT TO READ BY GRADE 3 REQUIREMENTS

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	298	301							
202-ZCES	155	156	153	153							
205-CCMES	361	360	364	363							
206-JVES	338	370	366	367							
207-SES	310	306	305	307							
209-PHES	257	257	261	259							
210-MES	372	368	371	374							
301-CVMS	607	593	593	593							
302-PWL	463	459	461	459							
501-DHS	1569	1,518	1520	1,510							
502-GWHS	148	138	139	138							
503-JHS	15	19	24	25							
504-AAHS	68	78	82	83							
601-DNO	3	5	5	5							
901-ALT	3	3	4	5							
903-DCAS		8	14	17							
TOTAL	4962	4931	4960	4959	0	0	0	0	0	0	0
DIFFERENCE FROM PRIOR YEAR	88	127	126	139	5100	5100	5088	5079	5064	5055	5040

Revised 11/4/2024

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.



October 8, 2024

Mr. Scott McCullough
Project Manager
Douglas County School District
1638 Mono Avenue
Minden, Nevada 89423

Re: CC Meneley ES Boiler Replacement
Minden ES Boiler Replacement
Whittell HS Boiler Replacement
Pau Wa Lu Chilled Water Pump

Dear Scott:

Thank you for the opportunity to provide the following professional services proposal. This letter is intended to set the terms between the Douglas County School District and CR Engineering for the above project. It is to define the project scope and fees.

Project Description

CC Meneley ES

Replace two (2) 750 MBH boilers, piping as needed, pumps, boiler pumps, air/dirt separator, expansion tank, and controls.

Minden ES

Replace two (2) ,1500 MBH boilers, piping as needed, pumps, boiler pumps, air/dirt separator, expansion tank, and controls. Replace 130 gallon 499MBH water heater.

Whittell HS

Replace two (2) 2,500 MBH boilers, piping as needed, pumps, boiler pumps, air/dirt separator, expansion tank, and controls.

Pau Wa Lu MS

Install new chilled water pump in mezzanine mechanical room to improve flow at the end of the chilled water loop.

Project Budget

CR Engineering has estimated construction cost of each section to be as follows:

CC Menely ES Boilers	\$423,000
Minden ES Boilers	\$687,000
Whittell HS Boilers	\$633,000
Pau Wa Lu MS Chilled Water Pump	\$93,000

Estimated construction cost does not include asbestos abatement costs, permits, or engineering fees.

Scope of Work

- Field investigation as required
- Prepare mechanical design drawings and specifications
- Prepare electrical design drawings and specifications

- Provide Design Development submittal for review and comment
- Provide Construction Documents submittal for review comment
- Prepare International Energy Conservation Code mechanical compliance certificate
- Prepare construction cost estimate
- Address DCSD review comments
- Building Department and East Fork Fire permit application and submission
- Address building department plan check comments
- Prepare Division 0 front end specifications
- Provide Bid Documents
- Review mechanical equipment and materials submittals
- Review electrical equipment and materials submittals
- Respond to field generated questions
- Periodic construction site visits with observation report
- Final inspection
- Prepare As-built documentation in AutoCAD and Adobe PDF formats from contractor red-line markups

Services not Included

- Hazardous materials discovery, permitting, and abatement design
- Permit application fees

General Terms and Conditions

Unless specifically delineated in a contract subsequent to this proposal or governed by another mutually signed contract, the following General Terms and Conditions shall also apply to CR Engineering (the Firm) and Douglas County School District (the Client) for the scope of this work:

1. **Access to Site:** Unless otherwise stated, the Firm will have access to the site for activities necessary for the performance of the engineering services. The Firm will take precautions to minimize disturbance to the Owner due to these activities, but has not included in the fee the cost of waiting for access or reimbursing the Client for lost time.
2. **Dispute Resolution:** Any claims or disputes made during design, construction or post-construction between the Client and Firm shall be submitted to non-binding mediation. Client and Firm agree to include a similar mediation agreement with all contractors, subcontractors, sub-consultants, suppliers and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties.
3. **Billings/Payments:** Invoices for the Firm's services shall be submitted, at the Firm's option, either upon completion of such services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. If the invoice is not paid within 60 days, the Firm may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of the service. Retainers shall be credited on the final invoice.
4. **Late Payments:** Accounts unpaid 90 days after the invoice date may be subject to a monthly service charge of 1.5% on the then unpaid balance. In the event any portion or all of an account remains unpaid 90 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees.
5. **Indemnification:** The Client shall, to the fullest extent permitted by law, indemnify and hold harmless the Firm, his or her officers, directors, employees, agents and sub-consultants from and against all damage, liability and cost, including reasonable attorney's fees and defense costs, arising out of or in any way connected with the performance by any of the parties above named of the services under this agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of the Firm.

6. **Certifications: Guarantees and Warranties:** The Firm shall not be required to execute any document that would result in its certifying, guaranteeing or warranting the existence of conditions whose existence the Firm cannot ascertain.
7. **Limitation of Liability:** In recognition of the relative risks, rewards and benefits of the project to both the Client and the Firm, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, the Firm's total liability to the Client for any and all injuries, claims, losses, expenses, damage or claim expenses arising out of this agreement from any cause or causes, shall not exceed available policy limits. Such causes include, but are not limited to, the Firm's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.
8. **Termination of Services:** This agreement may be terminated by the Client or the Firm should the other fail to perform its obligations hereunder. In the event of termination, the Client shall pay the Firm for all services rendered to the date of termination, all reimbursable expenses, and reimbursable termination expenses.
9. **Ownership of Documents:** All documents produced by the Firm under this agreement shall be considered as the property of the Firm. The Client may not use the documents prepared under the terms of this proposal for any other endeavors than those for which they were intended without the written consent of the Firm.

Fee

CR Engineering proposes to complete the described Scope of Work detailed above for a fixed fee of one hundred fifty four thousand dollars (\$154,000).

Additional Services

Additional services will be negotiated with the Client prior to commencement of additional services.

Agreement

If this is acceptable, please execute an agreement. This will serve as our notice to proceed.

Sincerely,

CR ENGINEERING



Christopher L. Rounds, PE

Douglas County School District

PROFESSIONAL SERVICES CONTRACT

This Contract, made and entered into between CR Engineering (hereinafter called “Contractor”) and Douglas County School District (hereinafter called “DCSD”), is based upon the following recitals. Throughout this Contract “Contractor” shall refer to CR Engineering as a Consultant to DCSD.

WITNESSETH:

WHEREAS, NRS 332.115 authorizes a Public Entity to enter into contracts for Professional Services without going to competitive bid; and

WHEREAS, it is deemed that the services of Contractor specified herein are both necessary and desirable and in the best interests of DCSD; and

WHEREAS, Contractor represents that he/she is duly qualified and able to render the services described in Exhibit A: Scope of Services to be Rendered from CR Engineering dated October 8, 2024.

322

NOW, THEREFORE, in consideration of the aforesaid recitals, which are incorporated by reference into the Contract, the parties mutually agree as follows:

1. This Contract shall not become effective until and unless approved by the Superintendent of DCSD.
2. This contract shall be effective from November 12, 2024 through November 12, 2025, unless terminated by either party as set forth in Article 15 of this contract.
3. The Parties agree that the scope of work shall be specifically described. The parties agree that the terms and conditions listed on incorporated attachments of this Contract are also specifically a part of this Contract and are limited only by their respective order of precedence and any limitations specified. This Contract incorporates the following attachments:

Exhibit A: Scope of Services to be Rendered from CR Engineering dated October 8, 2024.

4. Contractor and DCSD mutually agree to enter into a contract for services described in Exhibit A. Contractor shall report directly to DCSD’s Project Manager Scott McCullough. In addition, Contractor will be encouraged to have direct and regular communication with DCSD’s Director of Facilities, Phil Demus
5. DCSD agrees to pay for the services of Contractor as provided by this Contract. The total amount to be expended through this Contract shall not exceed

\$154,000.00

Douglas County School District

Payment shall be made in progress payments as follows:

- a. Provided that an invoice is received by DCSD Accounts Payable not later than the twenty-fifth (25th) of each month, payment will be released the second Wednesday of the following month, pending Board of Trustee approval.
 - b. If the invoice or application for payment is received after the twenty-fifth (25th) of the month, then the payment shall be issued no later than forty-five days after receipt of invoice; net 45 terms.
 - c. Progress payment schedule as described in Exhibit B.
 - d. DCSD does not agree to reimburse Contractor for expenses unless specifically addressed in this Contract or in the incorporated attachments.
6. Contractor agrees to keep and maintain under generally accepted accounting principles (GAAP) full, true and complete records, contracts, books, and documents as are necessary to fully disclose to DCSD, or their authorized representatives, upon audits or reviews, sufficient information to determine compliance with all state and federal regulations and statutes.

Contractor agrees that the relevant books, records (written, electronic, computer related or otherwise), including, without limitation, relevant accounting procedures and practices of Contractor or its subcontractors, financial statements and supporting documentation, and documentation related to the work product shall be subject, at any reasonable time, to inspection, examination, review, audit, and copying at any office or location of Contractor where such records may be found, with or without notice by DCSD's auditor, or their authorized representative. All subcontracts shall reflect requirements of this paragraph.

323

All books, records, reports, and statements relevant to this Contract must be retained a minimum of three (3) years, and for five (5) years if any federal funds are used pursuant to this Contract. The retention period runs from the date of payment for the relevant goods or services by DCSD, or from the date of termination of the Contract, whichever is later. Retention time shall be extended when an audit is scheduled or in progress for a period reasonable necessary to complete an audit and/or to complete any administrative and judicial litigation which may ensue.

7. DCSD will not waive and intends to assert available NRS Chapter 41 liability limitations in all cases. Contract liability of both Parties shall not be subject to punitive damages. Liquidated damages shall not apply unless otherwise specified in the incorporated attachments. Damages for any DCSD breach shall never exceed the amount of funds appropriated for payment under this Contract, but not yet paid to Contractor, for the fiscal year budget in existence at the time of the breach. Damages for any Contractor breach shall no exceed one hundred and fifty percent (150%) of the contract maximum "not to exceed" values. Contractor's tort liability shall not be limited.
8. Neither Party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosions, or acts of God, including without limitation, earthquakes, floods, winds,

Douglas County School District

or storms or any factors beyond reasonable control. In such an event, the intervening cause must not be through the fault of the Party asserting such an excuse, and the excused Party is obligated to promptly perform in accordance with the terms of the Contract after the intervening cause ceases.

9. Contractor is associated with DCSD only for the purposes and to the extent specified in this Contract, and in respect to the performance of the contracted services pursuant to this Contract. Contractor is and shall be an independent contractor and, subject only to the terms of this Contract, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Contract. Nothing contained in this Contract shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for DCSD whatsoever with respect to the indebtedness, liabilities, and obligations of Contractor or any other party. Contractor shall be solely responsible for, and DCSD shall have no obligation with respect to:

- a. withholding of income taxes, FICA or any other taxes or fees;
- b. industrial insurance coverage;
- c. participation in any group insurance plans available to employees of DCSD;
- d. participation or contributions by either Contractor or DCSD to the Public Employees Retirement System;
- e. accumulation of vacation or sick leave; or
- f. unemployment compensation coverage provided by DCSD.

324

Contractor shall indemnify and hold DCSD harmless from, and defend DCSD against any and all losses, damages, claims, costs, penalties, liabilities, and expenses arising or incurred because of, incident to, or otherwise with respect to any such taxes or fees. Neither Contractor nor its employees, agents, or representatives shall be considered employees, agents, or representatives of DCSD. DCSD and Contractor shall evaluate the nature of services and the term of the Contract negotiated in order to determine “independent contractor” status, and shall monitor the work relationship throughout the term of the Contract to ensure that the independent contractor relationship remains as such. To assist in determining the appropriate status (employee or independent contractor), Contractor represents as follows (**MUST initial under heading of yes or no**):

	<u>Contractor's Initials</u>	
	YES	NO
a. Does DCSD have the right to require control of when, where and how the independent contractor is to work?		CR
b. Will DCSD be providing training to the independent contractor?		CR
c. Will DCSD be furnishing the independent contractor with worker's space, equipment, tools, supplies or travel expenses?		CR
d. Are any of the workers who assist the independent contractor in performance of his/her duties employees of DCSD?		CR
e. Does the arrangement with the independent contractor contemplate continuing or recurring work (even if the services are seasonal, part-time, or of short duration)?		CR

Contractor's Initials

YES NO

- f. Will DCSD incur an employment liability if the independent contractor is terminated for failure to perform?
- g. Is the independent contractor restricted from offering his/her services to the general public while engaged in this work relationship with DCSD?

	CA
	CA

10. In the event federal funds are used for payment of all or part of this Contract, Contractor certifies by signing this Contract that the prospective primary participant certifies to the best of its knowledge and belief that it and its principals:

- a. Are not presently debarred, suspended, proposed for disbarment, declared ineligible or voluntarily excluded from covered transactions by any federal department or agency. This certification is required by the federal government as defined by the provisions of 31 U.S.C. 6101, note, E.O. 12549, E.O. 12689, 48 CFR 9.404. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.
- b. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in Article (10)(b) of this certification; and
- d. Have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

325

Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective primary participant shall attach an explanation to this proposal.

11. Insurance Requirements

- a. Workers Compensation
 - i. Contractor shall maintain workers compensation and employers liability insurance for all its employees who will be engaged in the performance of the contract, including special coverage extensions where applicable.

Douglas County School District

Contractor shall maintain statutory limits of state industrial and occupational disease insurance for employees engaged on or at the site of the project in accordance with Chapters 616A to 616D, inclusive, and 617 of Nevada Revised Statutes.

The commercial umbrella and/or employers liability limits shall not be less than \$1,000,000 each accident for bodily injury by accident or \$1,000,000 each employee for bodily injury by disease.

- ii. Waiver of Subrogation: Contractor waives all rights against DCSD and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the workers compensation and employer's liability or commercial umbrella liability insurance obtained by Contractor pursuant to Section 11 of this agreement.

The policy shall include an endorsement waiving the insurance company's rights of subrogation against the DCSD. This endorsement shall be at least as broad as National Council on Compensation Insurance (NCCI) Waiver of Our Right to Recover from Others Endorsement form WC 00 03 13.

326

- b. Contractor shall provide DCSD a Certificate of Liability Insurance naming DCSD as ***Additional Insured*** and must include an ***Additional Insured Endorsement*** with the following amounts specified as noted below:

- i. General Liability: Contractor shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with total limits of not less than \$1,000,000 each occurrence.

If such CGL insurance contains a general aggregate limit, it shall apply separately to this project.

CGL insurance shall be written on ISO occurrence form CG 00 01 04 13 (or a substitute form providing equivalent coverage) and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).

This insurance shall apply separately to each insured against whom claim is made or suit is brought subject to Contractor's limit liability.

DCSD shall be included as an insured under the CGL, using ISO additional insured endorsement CG 20 10 04/2013 or a substitute providing equivalent coverage, and under the commercial umbrella, if any. This insurance shall apply as primary insurance with respect to any other insurance or self-insurance programs afforded to DCSD.

Douglas County School District

This insurance shall apply as primary insurance with respect to any other insurance or self-insurance programs afforded to DCSD.

There shall be no endorsement or modification of the CGL to make it excess over other available insurance; alternatively, if the CGL states that it is excess or pro rata, the policy shall be endorsed to be primary with respect to the additional insured.

1. Waiver of Subrogation: Contractor waives all rights against DCSD and its agents, officers, directors, employees and immune contractors as defined in NRS 41.0307 for recovery of damages to the extent these damages are covered by the commercial general liability or commercial umbrella liability insurance maintained pursuant to Article (11)(b)(i) of this agreement.

Insurer shall endorse CGL policy as required in Article (11)(b)(i) to waive subrogation against DCSD with respect to any loss paid under the policy.

327

2. Cross-Liability: All required liability policies shall provide cross-liability coverage as would be achieved under the standard ISO separation of insureds clause.
3. Each Occurrence –
 - a. Damage to Rented Premises \$100,000
 - b. Medical Expenses (Any one person) \$5,000
 - c. Personal and Adv Injury \$1,000,000
 - d. General Aggregate \$2,000,000
 - e. Products – Comp / Op Agg \$2,000,000

- ii. Automobile Liability (any Auto) \$1,000,000 – Contractor shall maintain motor vehicle liability with limits of not less than \$1,000,000 per accident.

Such insurance shall cover liability arising out of a motor vehicle including owned, hired, or non-owned motor vehicles.

Coverage as required above shall be written on ISO form CA 00 01, CA 00 05, CA 00 25, or a substitute form providing equivalent liability coverage.

Contractor waives all rights against DCSD and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the automobile liability or commercial umbrella liability insurance obtained by Tenant pursuant to Article (11)(b)(i) of this Agreement.

Insurer shall endorse the Automobile policy as required in paragraph Article (11)(b)(ii) to waive subrogation against DCSD with respect to any loss paid under the policy.

- iii. Professional Liability Insurance (PLI) \$1,000,000 – **Required when DCSD is the beneficiary of the Contractor’s service or advice.** This coverage focuses on alleged failure to perform on the part of, financial loss caused by, and error or omission in the service or product sold by the Contractor. These are potential causes for legal action that would not be covered by a more general liability insurance policy which addresses more direct forms of harm.

Contractor shall maintain professional liability (errors & omissions) insurance with total limits of not less than \$1,000,000 each claim or wrongful act.

Professional liability insurance shall cover liability arising out of wrongful acts, including any actual or alleged breach of duty, neglect, error, misstatement, misleading statement or omission committed solely in connection with the contractor’s professional services.

If professional liability insurance is written on a claims-made or claims-made and reported coverage form, any Retroactive or Pending & Prior Exclusion Dates shall be prior to the effective date of any services provided under this Agreement.

328

Contractor shall maintain professional liability insurance during the term of this Agreement and for a period of three (3) years from the date of completion of the project.

In the event that the Contractor goes out of business during the term of this Agreement or the three (3) year period described above or if coverage is not renewed within the three (3) year period, the contractor shall make an offer to DCSD to purchase an Extended Reporting Coverage for claims arising out of the contractor’s acts, errors and omissions committed during the term of the professional liability coverage.

- c. Deductibles: Any deductibles shall apply only to the Contractor and not to DCSD as additional insured.

12. Evidence of Insurance and Contractor Responsibilities –

- a. Prior to commencing the work, and thereafter upon renewal or replacement of each certified coverage, Contractor shall furnish DCSD with a certificate(s) of insurance, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above.
 - i. The Acord 25 Certificate of Insurance form or a form substantially similar must be submitted to DCSD to evidence the insurance policies and coverages required of Contractor. The certificate must name DCSD, its board of trustees, officers, employees and immune contractors as defined in NRS 41.0307 as the certificate holder. The certificate should be signed by a person authorized insurer to bind coverage on its behalf. The description and

Douglas County School District

contract effective dates shall be noted on the certificate, and upon renewal of policies listed Contractor shall furnish DCSD with replacement certificates as required above.

- ii. Review and Approval – Documents specified above must be submitted for review and approval by DCSD prior to the commencement of work by Contractor. Neither approval by DCSD nor failure to disapprove insurance furnished by Contractor shall relieve Contractor of Contractor’s full responsibility to provide the insurance required by this Contract. Compliance with the insurance requirements of this Contract shall not limit the liability of Contractor or its subcontractors, employees or agents to DCSD or others, and shall be in addition to and not in lieu of any other remedy available to DCSD under this Contract or otherwise.

DCSD reserves the right to request and review a copy of any required insurance policy or endorsement to assure compliance with these requirements. Failure of DCSD to demand such certificate or other evidence of full compliance with these insurance requirements or failure of DCSD to identify a deficiency from evidence that is provided shall not be construed as a 329 waiver of Contractor’s obligation to maintain such insurance.

- b. Coverage Term: Coverage will be in force for complete term of contract. If insurance expires during the term of the contract, Contractor shall furnish to DCSD the renewal certificates for the required insurance within ten (10) calendar days of renewal. The renewed insurance must still meet the terms of the original contract.
- c. Cancellation: Each insurance policy shall not be canceled, non-renewed or coverage and /or limits reduced or materially altered for the duration of the contract. However, in the event of any material change, suspension, voiding or reduction in coverage or in limits of any insurance policy which provides coverage required by this Contract, Contractor shall provide written notice to DCSD within ten (10) calendar days of change, suspension, voiding or reduction in coverage or in limits. This notice requirement does not waive the insurance requirements contained herein.
- d. Contract Termination: In the event Contractor fails to keep in effect at all times the specified insurance coverage, DCSD may, in addition to any other remedies it may have, terminate the contract upon the occurrence of such event, subject to the provisions of this contract.
- e. Adequate Coverage: By requiring insurance herein, DCSD does not represent that coverage and limits will necessarily be adequate to protect Contractor and such coverage and limits shall not be deemed as a limitation on Contractor’s liability under the indemnities granted to Buildings in this contract.
- f. Subcontractors’ Insurance: Contractor shall cause each subcontractor employed by Contractor to purchase and maintain insurance of the type specified above. The Contractor shall maintain copies of certificates of insurance evidencing coverage for each subcontractor and shall make them available to DCSD upon written request.

13. Contractor shall procure and maintain for the duration of this Contract any state, county, city or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law or regulation to be held by Contractor to provide the goods or services required by this Contract. Contractor will be responsible to pay all taxes, assessments, fees, premiums, permits, and licenses required by law. Real property and personal property taxes are the responsibility of Contractor in accordance with NRS 361.157 and NRS 361.159. Contractor agrees to be responsible for payment of any such government obligations not paid by its subcontractors during performance of this Contract. DCSD may set-off against consideration due any delinquent government obligation in accordance with NRS 353C.190.
14. The Parties agree, whether expressly prohibited by federal law, or otherwise, that no funding associated with this Contract will be used for any purpose associated with or related to lobbying, influencing or attempting to lobby or influence for any purpose the following: any federal, state, county or local agency, legislature, commission, counsel or board, or any member, elected official, officer or employee of any federal, state, county or local agency, legislature, commission, counsel or board.
15. DCSD may terminate this Contract with fourteen (14) days written notice should Contractor fail to perform as herein specified. In the event of such termination, DCSD shall be relieved of the obligation to make any payment to Contractor and may proceed with the work in any manner DCSD deems appropriate. In such an occurrence, Contractor shall only be paid for the work satisfactorily completed. In the event of termination of this Contract for any reason, the Parties agree that the provisions of this section survive termination: the parties shall account for and properly present to each other all claims for fees and expenses and pay those which are undisputed. Neither party may withhold performance of winding up provisions solely based on nonpayment of fees or expenses accrued up to the time of termination.
16. To the extent that any assignment of any right under this Contract changes the duty of either party, increases the burden or risk involved, impairs the chances of obtaining the performance of this Contract, attempts to operate as a novation, or includes a waiver or abrogation of any defense to payment by DCSD, such offending portion of the assignment shall be void, and shall be a breach of Contract. Contractor shall not assign benefits or delegate duties under this Contract in whole or in part without prior written consent of DCSD. No such assignment or subcontract shall relieve Contractor from his/her responsibility for performance of any of his/her other obligations under this Contract.
17. Contractor may terminate this Contract with fourteen (14) days written notice should DCSD fail to perform as herein specified. In such an occurrence, Contractor shall only be paid for the work satisfactorily completed.
18. Failure to declare a breach or the actual waiver of any particular breach of the Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.

Douglas County School District

19. To the fullest extent permitted by law, Contractor agrees to defend, indemnify and hold harmless, not excluding DCSD's right to participate, DCSD, its board of trustees, officers, agents, servants and employees from and against all liability, claims, actions, damages, losses, and expenses, including, without limitation, reasonable attorneys' fees and costs, arising out of or resulting from any intentional or negligent act or omission by Contractor, or any of its officers, agents, servants, employees or volunteers in the operation and supervision of this project as permitted under this Contract. However, Contractor shall in no event be obligated to defend or indemnify DCSD to the extent that any injury or damage is caused by the negligence of DCSD. However, Contractor warrants that the services, deliverables, and/or work product under this Contract shall be completed in a professional manner consistent with standards in the trade, profession, or industry; shall conform to or exceed the specification set for in the incorporated attachments.
20. The Contract shall be administered and interpreted under the laws of the State of Nevada. This Contract shall not be construed for or against any party by reason of who drafted the provisions set forth herein. If any part of this Contract is found to be in conflict with applicable law as, such part shall be inoperative, null and void insofar as it is in conflict with said laws, but the remainder of this Contract shall remain in full force and effect. Any action at law, suit in equity or judicial proceeding for the enforcement of this Contract or any provision thereof shall be instituted only in the district courts of the State of Nevada.
21. If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the non-enforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.
22. Pursuant to NRS 239.010, information or documents received from Contractor may be open to public inspection and copying. DCSD has a legal obligation to disclose such information unless a particular record is made confidential by law or a common law balancing of interest. Contractor may label specific parts of an individual document as a "trade secret" or "confidential" in accordance with NRS 333.333, provided that Contractor thereby agrees to indemnify and defend DCSD for honoring such a designation. The failure to so label any document that is released by DCSD shall constitute a complete waiver of any and all claims for damages caused by any release of the records.
23. Contractor shall keep confidential all information, in whatever form, produced, prepared, observed or received by Contractor to the extent that such information is confidential by law or otherwise required by this Contract.
24. The parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter into this Contract. Contractor acknowledges that as required by statute or regulations this Contract is effective only after approved by DCSD's Superintendent or Chief Financial Officer,

Douglas County School District

and only for the period of time specified in the Contract. Any services performed by Contractor before this Contract is effective or after it ceases to be effective are performed at the sole risk of Contractor.

25. Contractor irrevocably assigns to DCSD any claim for relief or cause of action which the Contractor has or which may accrue to Contractor in the future by reason of any violation of state of Nevada or federal antitrust laws in connection with any goods or services provided to Contractor for the purpose of carrying out the Contractor's obligations under this Contract, including, at DCSD's option, the right to control any such litigation on such claim for relief for cause of action. Contractor shall require any subcontractors hired to perform any of Contractor's obligations under this Contract to irrevocably assign to DCSD, as third party beneficiary, any right, title or laws in connection with any goods or services provided to the subcontractor for the purpose of carrying out the subcontractor's obligations to Contractor in pursuance of this Contract, including, at DCSD's option, the right to control any such litigation on such claim or relief or cause of action.

26. No variation of the terms of this Contract shall be valid unless made in writing and signed by both parties. Oral understandings and other agreements shall not be incorporated herein, and shall not be binding. All notices, requests, demands and other communications which are required or permitted to be given under this Contract shall be in writing and shall be deemed to have been duly given upon the delivery by registered or certified mail, return receipt requested, as follows:

332

DCSD: **Attn: Frankie Alvarado**

1638 Mono Avenue
Minden, Nevada 89423
Phone: (775) 782-5135

Contractor:
CR Engineering

Attn: Chris Rounds


5434 Longley Lane
Reno, NV 89511
Phone: (775) 826-1919

Douglas County School District

IN WITNESS WHEREOF, the parties have caused this Contract to be executed when both signatures are complete.

Frankie Alvarado, Superintendent DCSD

Date



Christopher L. Rounds, PE CR Engineering

10/29/24
Date

**Board of Trustees
Douglas County School District**

OPERATIONS

SCHOOL YEAR CALENDAR

The Board authorizes the Superintendent or designee to establish a school calendar in accordance with Nevada law and under the following guidelines:

- Schools at the Lake shall start on, or about, the same date as schools in South Lake Tahoe.
- Calendars in the valley and at the Lake shall start and end on, or about, the same date, and share holidays and balanced breaks during the same weeks in October, attached to Nevada Day; in February, attached to President’s day; and in the spring, equally divided between the February break and the end of the school year

The Board shall review the school calendar and calendar setting process when it becomes necessary or as recommended by the Superintendent.

Reference: NRS 387.123, 388.080, 388.090, 388.110

Date Adopted: 08/12/80
Date Revised: 04/12/16
01/11/22

DOUGLAS COUNTY SCHOOL DISTRICT BENEFIT CHANGES

Changes effective January 1, 2025

PPO OPTION	CURRENT RATE	NEW RATE
Employee Only	\$825.00	No Change
+ one child	\$448.37	\$538.04
+ spouse	\$495.17	\$594.20
+ 2 or more	\$839.04	\$1,006.85
Annual Deductible	In-Network/Out of Network	In-Network/Out of Network
• Individual	\$850 /\$1,700	No Change
• Family	\$2,550/\$5,100	No Change
Out of Pocket Max		
• Individual	\$5,500/\$11,000	No Change
• Family	\$11,000/\$22,000	No Change

HSA OPTION	CURRENT RATE	NEW RATE
Employee Only	\$710.00 (+\$115 per month)	No Change
+ one child	\$400.87	\$481.04
+ spouse	\$440.40	\$528.48
+ 2 or more	\$729.87	\$875.84
Annual Deductible	In-Network/Out of Network	In-Network/Out of Network
• Individual	\$2,275	No Change
• Family	\$4,550	No Change
Out of Pocket Max		
• Individual	\$6,960	No Change
• Family	\$13,920	No Change

PPO PLAN for Medicare Eligible Retirees

Retiree (w/ Medicare)	\$600.68	No Change
+ spouse (Medicare eligible)	\$382.67	\$459.20
+ spouse (Non-Medicare eligible)	\$495.17	\$594.20



Excess Loss Renewal & Marketing Analysis

Prepared for

Douglas County School District

Presented By

336

LP Insurance Services
Employee Benefits Division

Effective: January 1, 2025



Douglas County School District

Table of Contents



Page 1 Response to Bid Summary

Page 2 Specific Deductible Levels - \$275K, \$300K, \$325K

Page 3 Historical Data



Douglas County School District

Response to Bid Summary

<u>CARRIERS CONTACTED</u>	<u>BID RESPONSE</u>	<u>% OVER/UNDER CURRENT</u>
EXCESS LOSS		
1 Granular	Current/Renewal Presented	6%
2 Tokio Marine/HCC	Not Presented - Not Competitive	13%
3 Berkley A&H	Not Presented - Not Competitive	32%
4 Berkshire Hathaway	Declined to Quote - Not Competitive	-
5 Crum & Foster	Declined to Quote - Not Competitive	-
6 Intermediary Insurance Services	Declined to Quote - Not Competitive	-
7 Companion Life	Declined to Quote - Not Competitive	-
8 QBE A&H	Declined to Quote - Not Competitive	-
9 Sun Life	Declined to Quote - Not Competitive	-
10 Swiss Re	Declined to Quote - Not Competitive	-
11 Symetra	Declined to Quote - Not Competitive	-
12 Voya	Declined to Quote - Not Competitive	-

338

Douglas County School District

STOP LOSS - Benefit & Cost Comparison

Specific Deductible Levels - \$275K, \$300K, \$325K

		SOLD		
CARRIER	Current Granular	Renewal Granular	Option 1 Granular	Option 2 Granular
EXPOSURES:				
Employee Only	595	595	595	595
Employee + Family	186	186	186	186
TOTAL EMPLOYEES	781	781	781	781
SPECIFIC STOP LOSS:				
Stop Loss Level	\$275,000	\$275,000	\$300,000	\$325,000
Contract Basis	Paid	Paid	Paid	Paid
Benefits Covered	Medical/Rx	Medical/Rx	Medical/Rx	Medical/Rx
Limit of Liability (Annual Maximum)	Unlimited	Unlimited	Unlimited	Unlimited
Limit of Liability (Lifetime Maximum)	Unlimited	Unlimited	Unlimited	Unlimited
Reimbursement Percent	100%	100%	100%	100%
Specific Advancement	Yes	Yes	Yes	Yes
Actively at Worked Waived	Waived w/disclosure	Waived w/disclosure	Waived w/disclosure	Waived w/disclosure
No New Laser Provision	Included (40% cap)	Included (40% cap)	Included (40% cap)	Included (40% cap)
Plan Mirroring	Included	Included	Included	Included
Retirees	Included	Included	Included	Included
SPECIFIC RATES:				
Employee Only	\$67.78	\$72.11	\$69.10	\$64.44
Employee + Family	\$141.82	\$150.87	\$144.59	\$134.82
ESTIMATED ANNUAL FIXED COST				
Single Specific Stop Loss	\$483,949	\$514,865	\$493,374	\$460,102
Family Specific Stop Loss	\$316,542	\$336,742	\$322,725	\$300,918
TOTAL ANNUAL FIXED EXPENSES	\$800,491	\$851,607	\$816,099	\$761,020
% over/(under) current	-	6.4%	1.9%	-4.9%
\$ over/(under) current	-	\$51,116	\$15,607	-\$39,472
LASERS				
Claimant 1 - Current	\$500K	\$500K	\$500K	\$500K
Compared to Renewal				
\$ Under Renewal	-	-	-\$35,508	-\$90,587
# of Claims	-	-	-1.4	-1.8
Contingencies				
Firm and Final	-	Yes	Yes	Yes
Acceptance Requirement	-	Email Confirmation	Email Confirmation	Email Confirmation
Proposal Expiration Date	-	10/25/24	10/25/24	10/25/24

Historical Data

Plan Year	Specific Ded	Renewal	Carrier	Lasers	Approx. Premium	Claims over Spec	Total \$ Over Spec
2018	\$175,000	4%	Voya	None	\$ 555,000	1	\$484,768
2019	\$175,000	10%	Voya	None	\$ 625,000	2	\$127,683
2020	\$200,000	-1%	Voya	None	\$ 643,000	3	\$977,120
2021	\$250,000	9%	Voya	\$1.5M	\$ 660,000	3	\$1,686,541
2022	\$250,000	-3%	Granular	\$500K	\$ 665,000	5	\$915,245
2023	\$250,000	7%	Granular	\$500K	\$ 687,000	2	\$218,357
5 years						14 (avg. 2.6 claims/yr)	\$4,409,714 (avg. \$734,942/yr)

PART I: IDENTIFYING INFORMATION AND PLAN SELECTION

Please provide information below specific to your district, along with relevant contact information.

School District	Douglas County School District
Total # of Elementary Schools	7
Kindergarten Enrollment for SY24-25	293
Combined Grades 1-3 Enrollment for SY24-25	974

Authorized Contact #1	Jeannie Dwyer
Contact's Title	Executive Director of Human Resources
Contact's Email	jdwyer@dcsd.k12.nv.us
Contacts Phone	775-782-7177
Authorized Contact #2	Kelly Walter
Contact's Title	Administrative Secretary
Contact's Email	kwalter@dcsd.k12.nv.us
Contacts Phone	775-782-7177

Districts may select any of the following, as applicable:

- *Regular Plan* – reporting and variances for grades K-3 as prescribed in NRS 388.700(1)
- *Regular Plan with Elective Reporting* – reporting and variances for grades K-3 as prescribed in NRS 388.700(1); opted into reporting and variances for grades 4-6 in alignment with NRS 388.720 for the purposes of data expansion
- *Alternative Plan* – reporting and variances for grades K-6 as prescribed in NRS 388.720

Plan Selection	Alternative Plan
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Goals for SY24-25 as it relates to class size ratios:	To effectively adhere to the Alternative Plan as outlined in NRS 388.720, ensuring compliance with the adjusted class size ratios for grades 1-3 and reporting requirements for grades 4-6 in elementary schools.
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How the district will assess and monitor progress toward the goal:	Maintain class size ratios in adherence to the Alternative Plan for grades 1-3, while prioritizing optimal learning environments for all students. Regularly monitor class size ratios for grades 4-6 in elementary schools and submit quarterly reports to the Nevada Department of Education as required.
---	--

	<p>Analyze data to identify areas where the district may not be meeting the required ratios and develop strategies to address these gaps.</p> <p>Collaborate with school administrators and staff to implement necessary adjustments in staffing and classroom assignments to ensure adherence to NRS.</p> <p>Implement an approach to class size reduction efforts, prioritizing schools with the greatest needs and gradually expanding to higher-achieving schools.</p>
--	--

PART II: RATIOS, VARIANCES, AND SHORTAGES

Please provide the following information for the 2024-25 school year related to the projected district-level class size ratios and the anticipated number of variances by grade.

Projected District-Level Class Size Ratios

Based on the number of enrolled students in each grade and the number of educators employed for the school year, the district must provide the estimated district-wide class size ratios for the school year.

Projected Ratios

K	1	2	3	4	5	6
20.6	22.2	20.4	22.6	23.9	23.8	23.71

Supporting documentation, to include the total number of educators contracted for SY24-25, disaggregated by the count of substitutes, substitute teachers in long-term positions, and educators by license classification; the total number of vacancies; the total number of vacancies calculated pursuant to NRS 391.135; and the total number of students enrolled in grades K-3 disaggregated by grade should be provided as attachments.

Anticipated Number of Variances by Grade

Based on the above ratios combined with the allocation of educators across schools within the district, the district must report the estimated number of variances by grade the district will be requesting for the school year.

Projected Variances

K	1	2	3	4	5	6
3	0	2	2	1	3	0

Supporting information, to include the number of schools the district anticipates will require a variance; the number of classrooms within each school that will require a variance, disaggregated by grade; and the number of schools that will be requesting a variance due to facility limitations, should be provided as attachments.

PART III: DISTRICT PLAN TO REDUCE CLASS SIZE RATIOS

Strategies to Reduce Class Sizes

Please describe the three primary strategies that the district will be utilizing in their efforts to reduce class size ratios, to include class configurations (i.e., team teaching), recruitment efforts, placement or assignment of teachers (i.e., targeting specific schools or grades), and facility arrangement (i.e., expanding or combining classroom facilities, zone variances, etc.). These strategies should align with the use of funds, variance justifications, and the school-level plans for class size reduction. What programs are involved in these efforts? Please provide attachments as necessary.

Strategy 1: Targeted Recruitment Efforts and Teacher Assignments

Our district will focus on recruiting highly qualified educators and strategically assigning them to schools and grades with the greatest need for class size reduction. We will develop partnerships with local universities/teacher prep programs and participate in job fairs to attract top talent. Additionally, we will provide professional development opportunities to support their growth.

Strategy 2: Optimizing Facility Arrangement and Utilization

In an effort to accommodate smaller class sizes, we will evaluate our current facilities and identify opportunities for expansion or reconfiguration. This may involve combining classroom facilities, creating flexible learning spaces, or seeking zone variances to optimize the use of available resources. We will work closely with school administrators and facilities management to ensure that these changes are implemented efficiently and effectively.

Strategy 3: Implementing Team Teaching and Class Configurations

To reduce class size ratios, the district will encourage team teaching and implement creative class configurations that allow for more efficient use of resources. By pairing teachers with complementary skills and expertise, team teaching enhances student learning experiences while reducing the student-to-teacher ratio. We will also explore multi-age classrooms and flexible grouping strategies to optimize class sizes.

Strategies to Mitigate the Impact of Class Sizes

Pursuant to NRS, paraprofessionals, student teachers, specialists, and educators licensed in special education, art, music, library sciences, or physical education do not qualify for calculation of the class size ratio. However, NDE recognizes that additional educators and support staff in the classroom may have a sizeable impact on the quality of education received. Please describe additional strategies in place to mitigate existing class size ratios in excess of the target ratio, particularly around the use of support personnel and/or station rotations with small group instruction, reading specialists, etc. Please provide attachments as necessary.

While specific roles such as paraprofessionals, student teachers, specialists, and educators in certain disciplines do not factor into the class size ratio calculations, our district acknowledges the significant impact these professionals have on students' overall education. To address class size ratios that exceed the target ratio, we have implemented several strategies to leverage the expertise of support personnel and specialized educators:

1. **Small Group Instruction and Station Rotations:** We utilize small group instruction to provide targeted support for students and facilitate station rotations to ensure students receive personalized attention. This approach reduces the effective student-to-teacher ratio and helps maintain manageable class sizes.
2. **Reading Specialists:** Our district employs reading specialists to provide focused interventions for students struggling with literacy skills. By offering small group and one-on-one instruction, reading specialists can address individual student needs and support overall classroom learning.
3. **Collaborative Teaching Models:** In some cases, we employ co-teaching or team teaching models, where a general education teacher collaborates with a specialist, such as a special education teacher or an English Language Learner (ELL) specialist, to provide comprehensive support in the classroom.
4. **Paraprofessional Support:** Paraprofessionals work alongside teachers to offer additional instructional support, particularly for students who require more intensive assistance. This enables teachers to focus on whole-class instruction while still addressing individual student needs.
5. **Professional Development:** We invest in professional development opportunities for all educators and support staff to ensure they are well-equipped to support students effectively in various instructional settings, including small group instruction and co-teaching models.

PART IV: DISTRICT FUNDING

Use of Funds

Please describe the anticipated use of funds, identified by funding stream (i.e., federal grant, state, etc.) to support class size reduction efforts in your district. Please note that while categorical class size reduction funding was rolled into the Pupil-Centered Funding Plan (PCFP) for flexible use, funding within the PCFP may still be allocated toward class size reduction efforts. Please provide approximate amounts of funding by use (i.e., recruitment efforts, new educator salaries, etc.), alignment with identified strategies, and as applicable, school-level class size reduction efforts. Please provide attachments as necessary.

Prioritize the assignment of additional teachers to Title I schools, ensuring that schools with higher concentrations of low-income students receive the necessary support to improve student achievement.

Implement Multi-Aged group classrooms, allowing for flexible and targeted instruction tailored to students' individual needs and abilities.

Allocate additional funds to support staffing every school with at least a 0.5 FTE assistant principal, with a specific focus on providing full-time assistant principals (1 FTE) for the three Title I designated schools to better serve their unique needs.

Employ reading interventionists and learning strategists to provide targeted support and improve literacy outcomes across the district.

Ensure kindergarten classrooms are adequately staffed with paraprofessionals to support early childhood education and development.

Enhance students' educational experience by investing in programs such as Physical Education (PE), Music, and Art, which contribute to a well-rounded curriculum and foster creativity and physical well-being.

PART V: CERTIFICATION

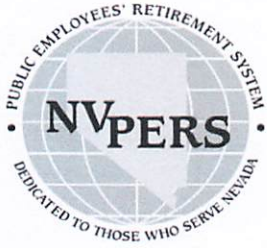
Please include the signature of the district superintendent and an education association representative on this certification prior to submission of this application.

I, Frankie Alvarado, hereby certify that:

- To the best of my knowledge the information contained in this application is correct and in accordance with Nevada Revised Statute 388.720;
- That the plan contained herein has been developed with the following recognized associations representing licensed educational personnel: ~~Click or tap here to enter text.~~; and *Douglas County Professional Education Association (DCPEA)*
- That the local Board of Trustees has authorized me to file this plan and such action is recorded in the minutes of the Board's meeting held on ~~Click or tap here to enter text.~~ *Nov. 12, 2024*

Education Association:		Date:	
Signature:	<i>[Handwritten Signature]</i>	Date:	<i>Oct. 28, 2024.</i>

District Superintendent:		Date:	
Signature:	<i>Frankie Alvarado</i>	Date:	<i>10/28/2024</i>



Public Employees Retirement System of Nevada
693 W. Nye Lane, Carson City, NV 89703 (775) 687-4200 Fax (775) 687-5131
5740 S. Eastern Ave. Suite 120, Las Vegas, NV 89119 (702) 486-3900 Fax (702) 678-6934
Toll Free 1-866-473-7768 Website: www.nvpers.org Email: nvpers@nvpers.org

Critical Need Position Designation Form

Reemployment of a retired public employee pursuant to NRS 286.523 is limited to positions of extreme need. An employer who desires to employ a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon appropriate and necessary delivery of services to the public. The critical need designation must be made by the designating authority of the agency in an open meeting. The designated authority shall not designate a position for more than 2 years. To be redesignated, the designating authority must consider and make new findings in an open public meeting as to whether the position continues to meet the criteria established by law. PERS will compile the forms received from each designating authority and provide a biennial report to the Interim Retirement and Benefits Committee (IRBC) of the Legislature.

Agency Contact: Jeannie Dwyer Agency Phone: (775) 782-7177

Agency Name: Douglas County School District

Critical Need Position Title: VI Teacher (Teacher of the Visually Impaired)

Effective Date of Critical Need Designation: 9/14/2023

In an open meeting the designating authority shall make findings based upon the below criteria that supports the designation using this form provided by PERS. Before making a designation, the designating authority shall consider all efforts made by the public employer to fill the position through other means. The written findings to be made by the designating authority must include:

History of the rate of turnover for the position: DCSD has only been able to hire and maintain contracted employees or critical shortage for the VI teacher position for at least the last 5 years.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: DCSD has 1 open position and no qualified applicants.

Length of time the position has been vacant: The position has been vacant from a District employee since 04/2021

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: A teacher of the visually impaired needs specialized education, experience, and skills to effectively support students with visual impairments.

Requirements include relevant degree, teaching license, experience working with visually impaired students, and a strong understanding of their unique needs.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): We have actively engaged in both local and out-of-state recruitment efforts, utilizing online job platforms, professional networks,

and partnerships with universities offering visual impairment programs. Our team has placed targeted advertisements in prominent education journals and websites, as well as shared the position

through social media channels to reach a broader audience. Additionally, we have attended job fairs and conferences focused on special education and visual impairments to connect with potential candidates.



JOB DESCRIPTION

TITLE:	VISUAL IMPAIRMENT SPECIALIST
REPORTS TO:	EXECUTIVE DIRECTOR OF INCLUSIVE EDUCATION
TERMS OF EMPLOYMENT:	MINIMUM 185 DAYS/YEAR
SALARY RANGE: LICENSED PERSONNEL SALARY SCHEDULE	\$50,033 - \$90,212
BENEFITS:	Nevada State Public Employees Retirement System (PERS) Employer paid Medical, Dental, Vision and Life Insurance No State Tax
FLSA STATUS	EXEMPT

SUMMARY OF POSITION

Provides direct services program coordination to students, parents and staff for issues related to visual impairment and assistive technology for all grade levels from preschool through secondary. Provides technical assistance and training to school staff working with students regarding all facets of Special Education programming and compliance. Responsible for an abbreviated caseload for case management.

RESPONSIBILITIES AND ESSENTIAL FUNCTIONS

- ★ Under the direction of the Director of Special Services, the Visual Impairment Specialist shall be primarily responsible for the following functions:
- ★ Develops, implements, provides and evaluates educational training and programs for student programs, and parents and staff regarding Special Education programs and compliance.
- ★ Supports the continued improvement of special education program through training and piloting various programs.
- ★ Collects, analyzes, and reports on data for select state and district reports.
- ★ Provides assistive technology assessments, planning, and counseling for students and families of students for whom school sites require additional assistance due to specialized needs.
- ★ Perform such other duties and associated responsibilities as the Director of Special Services may assign.
- ★ Keep informed on the latest research, trends, and developments in all areas of education, particularly research-based co teaching and inclusionary practices.

- ★ Conduct research, analyze findings, develop sound conclusions, and prepare district reports for use in district-wide improvement plans with effective training and professional development in Special Education.
- ★ Consistently communicate and collaborate with the school site principals and special education staff regarding support programs for select first year special education teachers and continuing special education staff.
- ★ Provides training and modeling in research-based Special Educational Practices and compliance.
- ★ Provides brailing services for students which will allow the student to participate in general education curriculum.
- ★ Facilitates the District Assistive Technology Team and maintains the inventory of the District Lending Library.
- ★ Develops and maintains student files as required, according to Board policy and appropriate laws.
- ★ Serves as a liaison between families and outside agencies as appropriate.

NON-ESSENTIAL FUNCTIONS

Perform related duties as assigned.

WORK CONTACTS

Frequent contacts with administrators, district staff, students, parents, other agencies, and the public to provide and obtain information and facilitate smooth coordination of agencies for post-high school placement.

REQUIRED KNOWLEDGE, SKILLS & ABILITIES

Valid Nevada Special Education Generalist Endorsement.

Thorough knowledge and experience in various areas of visual impairment and assistive technology.

Successful experience in teaching students (preferably at the high school, middle school and elementary school level) who qualify under the Individuals with Disabilities Educational Improvement Act.

Demonstrated ability to work effectively with others.

ABILITY TO

The ability to perform the following work activities with or without reasonable accommodation:

- ★ Communicate effectively, both orally and in writing.
- ★ Conduct research, analyze findings, develop sound conclusions, and prepare comprehensive reports and plans.
- ★ Work independently and handle multiple priorities.
- ★ Meet deadlines.
- ★ Establish and maintain effective working relationships with school officials, administrators, board members, outside agencies, school staff, and the general public.
- ★ Maintain regular attendance.

SUPERVISION RECEIVED

Work is performed under the administrative direction of the Executive Director of Inclusive Education – Area 1, who will annually evaluate the performance of the Visual Impairment Specialist with input from

other school administrators. Work is reviewed through the standard teacher evaluation model related to teacher training and effectiveness of service delivery to school sites.

SUPERVISION EXERCISED

None

CONDITIONS OF WORK

Work is performed under the following conditions:

- ★ Exposure to climate controlled office settings to outside weather with temperatures ranging from mild/moderate to extreme cold/heat. May involve exposure to noise levels ranging from moderate to very loud and occasional to frequent time periods. May involve work in crowded environments.
- ★ Hazards: Office/Classroom furniture, playground/office equipment, communicable diseases, chemicals (as related to specific assignment), and power/hand operated equipment and machinery (as related to specific assignment).

SAFETY SENSITIVE:

YES NO

ACCEPTABLE EXPERIENCE AND TRAINING

Responsible teaching experience in a variety of grade levels. A college degree in education is required. Must possess a valid Professional Teaching License for Educational Personnel issued by the State of Nevada.

LICENSES/CERTIFICATES

Valid Nevada Special Education Generalist Endorsement.

PHYSICAL AND MENTAL/INTELLECTUAL REQUIREMENTS

The physical and mental/intellectual requirements described here are representative of those that must be met by an employee to successfully perform the essential functions of the job. Those requirements include:

- ★ Strength, dexterity, and coordination to use keyboard and video display terminal for prolonged periods. Sedentary to heavy exertion of force involving 10-25 pounds frequently with up to 50 pounds occasionally. May involve negligible up to significant stand/walk/push/pull/carry. May involve climbing, standing, walking, pushing, pulling, carrying, and balancing, stooping, kneeling, crouching, reaching, handling, and repetitive fine motor activities. Mobility to work in a typical classroom setting and use standard classroom equipment. The ability to interact professionally, communicates effectively, and exchange information accurately with all internal and external members of the school community.
- ★ In compliance with applicable disability laws, reasonable accommodations may be provided for qualified individuals with a disability who require and request such accommodations. Applicants and incumbents are encouraged to discuss potential accommodations with the employer.

EMPLOYEE PUNCTUALITY AND APPEARANCE

In order for DCSD schools to operate effectively, employees are expected to perform all assigned duties and work all scheduled hours during each designated workday, unless the employee has received approved leave. Any deviation from assigned hours must have prior approval from the employee's supervisor or building administrator. All employees are required to report to work dressed in a manner that reflects a positive image of DCSD and is appropriate for their position.

NOTICE OF NON-DISCRIMINATION/EQUAL OPPORTUNITY EMPLOYER

The Douglas County School District does not discriminate against any person on the basis of race, creed/religion, color, national or ethnic origin, sex (including pregnancy), gender identity or expression, genetic information, sexual orientation, disability, marital status, age, veterans or military status, or political affiliation in admission to or access to, treatment or employment, or participation in its programs and activities, and provides equal access to the Boy Scouts of America and other designated youth groups, pursuant to federal and state laws including, but not limited to, Title VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, Title II of the American with Disabilities Act of 1990, the Individuals with Disabilities Education Improvement Act (IDEA), and the Boy Scouts of America Equal Access Act. The Douglas County School District is an equal opportunity employer and will not knowingly discriminate in any area of employment, which includes recruiting and hiring practices, working conditions, training, promotion, and terms and conditions of employment. Individuals with a disability who require reasonable accommodation(s) during any step of the screening process or who have questions about qualifications should notify a representative in Human Resources. Notification may be made in person, in writing, or by calling (775) 782-7177.

The Superintendent of Douglas County School District has designated the following position to handle inquiries regarding student and employee non-discrimination policies:

Executive Director of Human Resources

1638 Mono Avenue
Minden, Nevada 89423
Phone: (775) 782-7177

EMPLOYEE ACKNOWLEDGEMENT

I acknowledge that I have read the above job description and have received a copy for my records.

Signature of Employee: _____

Date: _____



JOB DESCRIPTION

TITLE:	GENERAL COUNSEL
REPORTS TO:	SUPERINTENDENT
TERMS OF EMPLOYMENT:	260 DAYS/YEAR

SUMMARY OF POSITION

The General Counsel is responsible for legal services to the Douglas County School District and for providing legal counsel to the superintendent of schools and staff. The General Counsel must possess special knowledge of Constitutional law, Nevada Academic Code, and Nevada Revised Statute pertaining to schools, and knowledge of the regulatory powers, limitations, authorities, and responsibilities of the Nevada Board of Education. To fulfill these responsibilities, the attorney must have a working knowledge of the Douglas County School District.

RESPONSIBILITIES AND ESSENTIAL FUNCTIONS

Under the guidance and direction of the Superintendent, the General Counsel will support the implementation of the following responsibilities and essential functions:

- ★ Provides legal opinions, legal interpretations, and recommendations to the Board of Education and district administration for the purpose of ensuring the district maintains compliance with local, state, and federal regulations.
- ★ Reviews, edits, and creates district documents for the purpose of conveying information to both internal and external entities in a legally compliant manner.
- ★ Maintains and catalogs legal documents and contracts for the purpose of ensuring accurate reference materials.
- ★ Represents the Douglas County School District in all legal matters for the purpose of accurately reflecting the legal desires of the Board of Education.
- ★ Advises district staff concerning legal matters for the purpose of maintaining the district in compliance with local, state, and federal regulations.
- ★ Provides staff development for the purpose of educating others on their legal responsibilities.
- ★ Attends various meetings at district, regional, and state level for the purpose of conveying and/or gathering information required to perform job functions.
- ★ Prepares a wide variety of written materials for the purpose of documenting activities, providing written references, conveying information, and/or supporting presentations concerning policy and procedure changes.
- ★ Provide legal interpretations, opinions and advice concerning board of education policies, practices and general legal principles affecting the public school system
- ★ Perform investigations and research in the completion of assigned tasks relating to public school affairs.
- ★ Review written documents such as handbooks, agreements, contracts, and legal instruments and opinions prepared by other attorneys.
- ★ Act as legal counsel in court proceedings concerning district affairs.
- ★ Act as attorney-agent in real estate transactions as directed by the board of education or superintendent of schools.
- ★ As requested, speak with parents regarding board of education policies or administrative actions.

- ★ Oversee compliance of state and federal requirements, such as I-9 employment eligibility verification, Title IX requirements, Office of Civil Rights and Equal Employment Opportunity Commission.
- ★ Provide guidance on employment laws, IDEA, records management.
- ★ Provide legal advice and support to staff in the development of contracting process for a variety of commercial agreements such as construction contracts, debt issuance including bonds and financing agreements, fuel hedge contracts, capital purchases, real estate and other agreements related to the accomplishment of district objectives.
- ★ Other duties as assigned by his/her supervisor.

NON-ESSENTIAL FUNCTIONS

Perform related duties as assigned.

WORK CONTACTS

Frequent contact with district officials, administrators, other district staff, parents, other agencies, and the public to provide and obtain information, resolve complaints, provide explanations, and to persuade.

REQUIRED SKILLS, KNOWLEDGE & ABILITIES

SKILLS

- ★ Interpret local, state and federal laws, policies and procedures
- ★ Organize information and material into manageable form
- ★ Apply data collected to resolve problems
- ★ Formulate recommendations, proposals, and counter proposals
- ★ Preparing and presenting effective written and oral reports, recommendations, district policies and procedures
- ★ Work cooperatively across a complex organization and numerous stakeholders

KNOWLEDGE

- ★ Legal principles and practices, including civil, criminal, constitutional, contract, employment, administrative and business law and procedures
- ★ Methods, procedures, and practices used in the conduct of civil litigation
- ★ Nevada school law and state statutes pertaining to schools
- ★ Regulatory powers, limitations, authorities, and responsibilities of the board of education
- ★ Pertinent federal, state, and local laws, regulations and court decisions relating to education
- ★ Methods of legal research

ABILITIES

- ★ Schedule activities, meetings and events
- ★ Gather, collate, and/or classify data
- ★ Use of job-related office equipment
- ★ Work both with groups and independently

CONDITIONS OF WORK

Work is performed under the following conditions:

- ★ Exposure to climate-controlled office settings to outside weather with temperatures ranging from mild/moderate to extreme cold/heat. May involve exposure to noise levels ranging from moderate to very loud and occasional to frequent time periods. May involve work in crowded environments.
- ★ Hazards: Office furniture, office equipment, communicable diseases, chemicals (as related to specific assignment).
- ★ The usual and customary methods of performing the job's functions require the following physical demands: occasional lifting, carrying, pushing, and/or pulling; and significant fine finger dexterity. Generally, the job requires 50% sitting, 40% walking, and 10% standing. The job is performed under minimal temperature variations. Doctoral degree in job related areas.

EDUCATION

- ★ Juris Doctorate from an accredited law school and licensed with the Nevada State Bar Association.
- ★ Doctoral degree in job related areas.

SAFETY SENSITIVE:

YES NO

PHYSICAL AND MENTAL/INTELLECTUAL REQUIREMENTS

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- ★ In compliance with applicable disability laws, reasonable accommodations may be provided for qualified individuals with a disability who require and request such accommodations. Applicants and incumbents are encouraged to discuss potential accommodations with the employer.

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1638 Mono Avenue
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355

EMPLOYEE ACKNOWLEDGEMENT

I acknowledge that I have read the above job description and have received a copy for my records.

Signature of Employee: _____

Date: _____

BOARD MEMBER REQUESTS FOR ITEMS TO BE PLACED ON THE AGENDA

Date	Requested by (2 Names)	Topic	Meeting Date
3/20/2023	Linda Gilkerson & Katherine Dickerson	Discussion regarding test scores.	10/8/2024
4/11/2023	Susan Jansen & Katherine Dickerson	Creation of a policy that only students who are biologically female from birth can participate in girls' sports, bathrooms or locker rooms and only students who are biologically male from birth can participate in boys sports, bathrooms or locker rooms.	5/16/2023, Revisit after 9th Circuit decision comes down
4/11/2023	Susan Jansen & Katherine Dickerson	Discussion regarding no school materials, including books, text books, and online courses allowed at DCSD that are not in line with the 14th Amendment Resolution that has been established in the District, also including professional development and teacher training.	Revisit after 9th Circuit decision comes down
8/8/2023	Carey Kangas & Linda Gilkerson	Discussion regarding the role of legal counsel in regards to the District & board members to define parameters for board members talking to legal counsel and what the District uses legal counsel for.	8/13/2024 & 9/10/24 & 10/8/24
10/10/2023	Doug Englekirk & Susan Jansen	Presentation of inter local agreements of surrounding areas and ongoing discussions with Tahoe Unified School District regarding an inter local agreement and looking into NRS.	11/12/2024
10/10/2023	Doug Englekirk & Susan Jansen	Creation of a policy to address Bylaw 070, Item 11 related to requests for information from Board members to DCSD staff. Revisited at 3/12/24 board meeting.	2/11/2025
11/14/2023	Doug Englekirk & Susan Jansen (11/14/23); Katherine Dickerson & Linda Gilkerson (3/12/24)	Presentation by DCSD IT Director & John Epilito regarding Infinite Campus & it's safety features related to data security. Revisited at 3/12/24 board meeting.	
12/12/2023	Linda Gilkerson & Katherine Dickerson	Presentation on public records requests.	11/8/2024
1/9/2024	David Burns & Susan Jansen	Discuss training materials with four criteria: State Code of Ethics, NRS, Bylaws, Policies	12/10/2024
2/13/2024	David Burns & Susan Jansen	Establish a Trustee training schedule to go over Policies, Bylaws, NRS Regulations, and Ethics Committee from State, Roles & Responsibilities.	12/10/2024
2/13/2024	Linda Gilkerson & Carey Kangas	Policy committee discussion.	
9/8/2024	Yvonne Wagstaff & Katherine Dickerson	Board Self - Evaluation	
10/8/2024	Yvonne Wagstaff & Susan Jansen	Homework Policy - Districtwide	
10/8/2024	Yvonne Wagstaff & David Burns	School Calendars	
10/8/2024	Yvonne Wagstaff & Carey Kangas	Potentially Hiring In-House Counsel	