

## Douglas County School District Regular Board Meeting

Douglas High School-Media  
Center & Zoom  
1670 Highway 88  
Minden , NV 89423

Tuesday, February 13, 2024  
4:00 PM

### Agenda

Please click the link below to join the webinar: <https://dcsd-k12.zoom.us/j/81627352223> Passcode: Feb2024 Or Telephone: +1 669 900 6833 US (San Jose) Webinar ID: 816 2735 2223 Telephone Passcode: 9665231

#### 1. Call to Order

##### A. Pledge of Allegiance

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

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

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

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

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

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

##### A. Minutes of the Regular Board Meeting of January 9, 2024

5

Attached are Minutes of the Regular Board Meeting of January 9, 2024 for review and approval.

**RECOMMENDATION: Approve the Minutes of the Regular Board Meeting of January 9, 2024.**

##### B. Minutes of the Special Board Meeting of February 6, 2024

Attached are Minutes of the Special Board Meeting of February 6, 2024 for review and approval.

**RECOMMENDATION: Approve the Minutes of the Regular Board Meeting of February 6, 2024.**

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

26

A complete list of payments contained in Accounts Payable Special Vouchers numbers 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473 and Regular Run Voucher Numbers 2474 and 2475 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 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473 and Regular Run Voucher Numbers 2474 and 2475.**

**D. Personnel Report No. 24-02** **261**

Listed on the Personnel Report No. 24-02 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. 24-02.**

**E. Budget Voucher Adjustments** **263**

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

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

**F. Committee Assignment List Approval** **271**

At the January 9, 2024 Regular Board Meeting, the Board discussed Trustees assignments to committees for 2024.

**RECOMMENDATION: Approve the Trustees assignments to Committees, as discussed in the January 9, 2024 Regular Board Meeting and as provided on the Committee Assignment list.**

**G. Monthly Update of Enrollment Counts (*Information Only*)** **272**

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

**4. Approval of Superintendent Contract SG-G (*Discussion and For Possible Action*)**

The Board will review and may take action to approve the proposed contract outlining the terms of employment for the Superintendent, including but not limited to compensation, benefits, duration of employment, performance expectations, and any additional provisions deemed necessary for the effective operation of the District.

**RECOMMENDATION: Approve the Superintendent Contract.**

**5. Termination/Expiration of the Acting Superintendent Addendum SG-G (*Discussion and For Possible Action*)** **273**

Should the Board vote to approve the new Superintendent's Contract, as detailed above, the Board will discuss and shall take action to terminate the Acting Superintendent Addendum of Mrs. Dwyer, which states that the "Term of this Temporary Employment shall be from the Effective Date through the End Date, which shall be the date at which a permanent Superintendent of Schools is hired and begins his or her employment by the Board of Trustees, on behalf of the DCSD, whereupon this Term of Employment shall expire."

**RECOMMENDATION: Upon the approval of the new Superintendent's Contract, approve the termination/expiration of the Acting Superintendent Addendum of Mrs. Dwyer as of the start date of the new Superintendent's Contract.**

**6. Nevada Association of School Boards (NASB) Membership SG-G (*Discussion and For Possible Action*)** **277**

The Board will discuss and may take action as to whether they will continue their membership with the Nevada Association of School Boards (NASB), based upon prior discussions that took place at the January 9, 2024, Regular Meeting, and additional information provided by Board Secretary, Caryn Harper.

<b>7. Legal Counsel Presentation of its Role as General Counsel and Contractual Obligations SG-G (Information Only)</b>	<b>279</b>
Legal Counsel will present to the Board its role as General Counsel and contractual obligations.	
<b>8. First Reading of Bylaw 050 SG-G (Discussion and For Possible Action)</b>	<b>286</b>
The Board will discuss and take possible action to approve changes as the first reading of Board Bylaw 050.	
<b>RECOMMENDATION: Approve the changes as the first reading of Board Bylaw 050.</b>	
<b>9. First Reading of Board Policy 548-Parental Opt-In for Student Surveys SG-G (Discussion and For Possible Action)</b>	<b>291</b>
The Board will discuss and take possible action to approve the first reading of Board Policy No. 548-Parental Opt-In for Student Surveys.	
<b>RECOMMENDATION: Approve the first reading of Board Policy No. 548-Parental Opt-In for Student Surveys.</b>	
<b>10. Family Life Sex Education Advisory Council Members SG-G (Discussion and For Possible Action)</b>	<b>295</b>
Pursuant to NRS 389.036, the Board of Trustees will discuss and take possible action to either approve the current members of or to appoint new members to serve in the Family, Life, Sex, and Education Advisory Council, an advisory committee consisting of certain individuals who will advise the District concerning the content of and materials to be used in a course of instruction established pursuant to the stature, and recommended ages of pupils to whom the course is offered, though the Board shall have final decision on all matters.	
<b>11. Student Representative on the Board of Trustees SG-C (Discussion and For Possible Action)</b>	<b>296</b>
The Board will discuss and possibly take action to approve the addition of a student representative to the DCSD Board of Trustee meetings.	
<b>12. Gifted and Talented Presentation SG-G (Information Only)</b>	<b>297</b>
Jeannie Dwyer, Acting Superintendent and Executive Director of Inclusive Education, will provide the Board with an informative presentation on the Gifted and Talented (GT) services provided to students within the District. This presentation aims to offer insight into the structure, goals, and outcomes of the GT program, as well as to address any questions from the Board regarding its implementation and impact on student learning.	
<b>13. Board Reports SG-G, C&amp;R (Information and Discussion)</b>	<b>307</b>
Brief updates from the Board regarding District committees to which they are assigned.	
<b>14. Superintendent Report SG-G (Administrative Report)</b>	
Acting Superintendent, Jeannie Dwyer, will report to the Board regarding activities of the past month and upcoming District events that may be of interest to them.	
Below is a summary of donations received by school sites over the last month. The District wishes to acknowledge and thank the generosity of all donors on behalf of the students we serve.	
<u>Douglas High School</u>	
Pipkin Family Foundation-\$10,000 for classroom supplies and projects to benefit DHS teachers and students.	
<b>15. Closed Session (Discussion and For Possible Action)</b>	
The Board will recess to closed session in order to discuss matters with its management representatives pursuant to NRS 288.220(4).	
<b>16. Prioritizing Agenda - Placement and Removal of Possible Items for Future Board Meetings (Discussion and For Possible Action)</b>	<b>308</b>
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 either prioritize	

those it wishes to come forward at the next Board Meeting and/or vote to remove items completely from the list.

### **17. Public Comment**

Comments from the public are invited at this time on topics not specifically addressed elsewhere in the agenda. A sign-up sheet is provided and individuals who wish to address the Board are asked to indicate their desire to speak and the topic about which they will speak. Individuals wishing to address the Board at this time will be limited to one and a half minutes. The Board is precluded from acting on items raised during Public Comment that are not already on the agenda.

### **18. Adjournment**

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

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

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

Douglas County School District, Minden, NV

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

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

**Douglas County School District  
Board of Trustees  
Regular Board Meeting  
Douglas High School Media Center & Zoom  
Tuesday, January 9, 2024  
4:00 p.m.**

***Draft Minutes***

**Minutes**

**Present:**

**Trustees**

David Burns, President  
Linda Gilkerson, Vice President  
Katherine Dickerson, Clerk  
Doug Englekirk, Member  
Susan Jansen, Member  
Carey Kangas, Member  
Yvonne Wagstaff- (Appointed during meeting)

**District Office Administrators:**

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

**Others Present:**

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

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

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

Mrs. Jansen called the meeting to order at 4:00 p.m. and Mr. Gilbert led the Pledge of Allegiance.

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

Motion carried 6/0.

Mrs. Jansen read a statement providing the guidelines for the decorum during the meeting.

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

Mrs. Jansen called for public comment at 4:02 p.m. She explained that this public comment was for action items that would be discussed during the meeting.

Maggie Chevallier expressed concerns with the Board of Trustees. Specifically, firing the previous law firm, hiring Joey Gilbert Law, and legal counsel charges. She compared the charges of the current law firm to the previous law firm.

Marty Swisher spoke regarding item 9-Update on Superintendent Search Process. He recommended that the president invoke Bylaw 060, Section 4B to allow public comment on possible action items to hear from the community on this item. He questioned which trustees called for special board meeting on January 22<sup>nd</sup>, at 11:00 a.m. He questioned why the process was being rushed, how many applicants there are, if the posting for two weeks drew a lot of applicants, if the Board already has a

preferred candidate in mind, who created the document related to the superintendent interview process, why staff is not assisting with this process instead of legal counsel, the cost involved, and if the Board has a plan to give the students, staff, parents and community an opportunity to meet candidates.

WH Robison spoke regarding the Superintendent Search process. He suggested demonstrating wisdom and transparency and expressed concern with hiring a superintendent in a short period of time. He suggested finding a way to involve students, staff, and community to provide input and leaving the position open for other candidates to apply to find the best match for the schools to find the best superintendent for the District with wide support, rather than a questionable addition who lacks the belief and trust of the community. .

Tom Starrett commended the Board for moving promptly to fill Tony Magnotta's position. He stated that the applicant selection (for superintendent) was up to the Board and encouraged them to remember that they carry a mandate from the people and not those in attendance. He stated that five of the present officers have acquitted themselves with honesty, integrity and consistency. He questioned if there was another newspaper publication, other than the Record Courier, that satisfies the legal requirements and expressed concern with the Record Courier. He mentioned the committee assignments and expressed concern with Trustees Gilkerson and Kangas filling these positions.

Debbie Silva expressed concern with the Starrett's comments, which she said are disparaging board members and people in the audience. She said that the Board is putting unreasonable restrictions on the public's freedom to speak by talking about action items before the agenda items are discussed by the Board. She expressed concern that the Board was not being transparent.

Laura Cadot expressed concern with current legal fees in comparison to the previous law firm. She suggested that the Board review its procedures for requesting and approving work from the law firm and to focus on specific ways to reduce the District's legal costs. She said she would like to know the processes, procedures, and criteria that the Board is considering in the evaluation of applicants for Superintendent. She expressed concern that the newest board members have fired the previous law firm, pushed out Superintendent Keith Lewis, and alienated a fellow board trustee causing him to resign. She questioned whether these things have improved the achievement for the students.

Mae Hiatt questioned why the school board would withdraw from NASB (Nevada Association of School Boards). She reported that all Nevada school districts are members and they collaborate to give a common voice for public education. She said the organization has been established for over 60 years and their mission is to support success for all students and part of their purpose, as stated in their Bylaws, is to provide constant improvement of public school education in the state of Nevada to provide for closer cooperation among the school boards of the state and to provide information and assistance to individual school boards and members. She questioned how withdrawing will improve student success and how does the Board plan to acquire the necessary professional development for school board trustees.

Adrienne Sawyer stated that Stephen Theriault stood out to her as being the best candidate for a school board trustee because of his education background, his history in Douglas County and because he has grandchildren in the District. She said she hopes to see a discussion by the Board regarding a student representative. In regards to Committee assignments, she said that Trustees Gilkerson and Kangas were elected and they have a right to be on the committees. She expressed concern with scheduling a meeting during the day to hire a new superintendent, as parents and teachers cannot attend. She said she feels the hiring process feels predetermined and rushed and she worries that qualified candidates did not apply due to the rushed process and feeling that the Board already has a candidate in mine. She encouraged the Board to evaluate every applicant regardless of personal relationships and to include public comment before actions is taken so the public can voice their views.

### **3. Interview of Candidates and Selection for District No. 1 Board Vacancy (For Possible Action)**

Each candidate was requested to respond in writing to three general questions regarding their interest in becoming a member of the Douglas County School District Board of Trustees. Copies of responses were provided to the Board Members prior to the meeting. Current candidates were notified that brief interviews would take place at the meeting, where they were asked an additional six questions each.

Joey Gilbert introduced Kendra Jepson to the community and said that she will be working in conjunction with his firm on special education cases for the District.

The candidates chose numbers to determine the order of the interviews. The order of the interviews was as follows: Yvonne Wagstaff, Stephen Theriault, Rick Lewis

Each candidate was called in separately and asked the following questions:

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

The Board deliberated and narrowed the search down to Yvonne Wagstaff and Rick Lewis. Each of them was called back separately and asked the following question: What is your perspective of the major challenges facing public education in this Country, and specifically, within the Douglas County School District.

Both candidates answered the question and the Board deliberated.

Mr. Kangas made a motion to award the board vacancy to Yvonne Wagstaff, seconded by Mr. Englekirk.

Motion carried 6/0.

The Board took a 15 minute break for Mrs. Wagstaff to resign from her position with DCSD and to swear her in as a new trustee.

Yvonne Wagstaff joined the Board for the remainder of the meeting.

**Item taken out of order.**

**Item revisited.**

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

This item was revisited at 5:48 p.m. to give the online attendees an opportunity to provide their public comment.

Collin Burrows expressed concern that Trustee Burns, Dickerson and Jansen pushed for the most unqualified candidate so they could have someone along with their political agenda.

Denny Castor expressed concern with the posting of the Superintendent vacancy. He questioned the Board's interview skills for the trustee position and said it seemed as though the candidates were unprepared. He suggested bringing in a human resources professional to help the Board with the interviewing process for superintendent.

Courtney Jeffries expressed concern with the interview process, but spoke in support of Yvonne Wagstaff. She expressed concern that Mr. Burns stated that he voted for things that were important to him, but she said that he is on the Board to do the right thing for students. She also expressed concern with a comment that Mrs. Dickerson made regarding emotion in education. She stated that emotions have everything to do with education. She encouraged the Board to support Mrs. Wagstaff and allow her to have a voice.

Robbe Lehmann expressed concern that online public comment was not taken earlier and said the Public Notice was not online. He asked if Ms. Sears could report on her credentials. Mr. Lehmann was cut off at this time, as Mrs. Jansen said his comments were not related to agenda action items.

Melissa Rouse expressed concern that the Superintendent Search Process has not been transparent. She asked how the public will be involved in the process and if staff and students will have any input on the candidates. She recommended that the Board do some training on interviewing skills. She expressed concern and questioned why the Board would withdraw from NASB, as she said all 17 counties in Nevada are currently members. She stated that effective government governance leads to improved student achievement and it requires knowledge, skills and attributes that the Board could learn from NASB.

Public comment closed at 5:59 p.m.

**Item taken out of order.**

#### **4. Consent Items (For Possible Action)**

- A. Approve the Minutes of the Regular Board Meeting of December 12, 2023.
- B. Approve Special Run Voucher Numbers 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461 and Regular Run Voucher Numbers 2462, and 2463.
- C. Approve personnel actions in Personnel Report No. 24-01.
- D. Approve Budget Voucher Adjustments as submitted.
- E. Approve authorization to file an Application to Operate an Alternative Schedule with the Nevada Department of Education for all schools within Douglas County School District for the 2024-25 school year.
- F. Receipt of Whistleblower Rights and Responsibilities (Information Only)
- G. Maintenance and Project Report (Information Only)
- H. Bullying/Behavior Quarterly Report-Quarter 2 (Information Only)
- I. Monthly Update Enrollment Counts (Information Only).

Mrs. Jansen stated that each Trustee would be given 5 minutes the first time around and 2 minutes the second time around.

Mrs. Gilkerson requested pulling Voucher 2453, as she said she wanted to go through Joey Gilbert Law invoices. She compared Mr. Gilbert's invoices to the previous law firm's charges. She questioned why the invoices were redacted and expressed concern that this takes away transparency to the taxpayers. She questioned charges for agenda preparation and said the Board President and Superintendent are capable of doing this work. In reference to Public Record Request charges, she suggested having someone else in the District do this.

Mr. Kangas suggested limiting board members access to legal counsel and to utilize the president and superintendent more.

Mr. Burns requested that the Personnel Report be pulled from Consent, as he said he would like more information regarding salaries. To which Mr. Dedmon explained that the salaries were listed on the report, along with names, school, position, and which employee is being replaced. He stated that the salary schedules are available online.

Mrs. Gilkerson made a motion to approve the Consent Items as listed in the packet, seconded by Mr. Kangas.

Mrs. Jansen called for a vote.

Motion carried 7/0.

#### **5. Election of Officers for 2024 (Discussion and For Possible Action)**

The Trustees discussed, nominated and voted on the positions of Board President, Board Vice President, and Board Clerk.

##### **Board President:**

Mrs. Jansen nominated Mr. Burns for president

Mr. Kangas nominated Mrs. Gilkerson for president, seconded by Mrs. Gilkerson.

Both Mrs. Gilkerson and Mr. Burns explained reasons why they should be Board President.

Mr. Englekirk made a motion to elect David Burns for president, seconded by Mrs. Jansen.

Motion carried 4/3 (Mrs. Wagstaff, Mrs. Gilkerson, and Mr. Kangas opposed.)

##### **Board Vice President:**

Mr. Kangas nominated Mrs. Gilkerson for Vice President, seconded by Mrs. Gilkerson.

Mrs. Jansen nominated Mrs. Dickerson for Vice President, seconded by Mr. Burns.

Mr. Englekirk nominated Mr. Kangas for Vice President, seconded by Mrs. Wagstaff.

Mr. Kangas stated that he wanted to pass on the nomination for Vice President.

Mrs. Gilkerson and Mrs. Dickerson explained reasons why they should be Vice President.

Mr. Kangas made a motion to nominate Trustee Gilkerson as Vice President of the Board, seconded by Mrs. Wagstaff.

Motion carried 4/3 (Mrs. Jansen, Mr. Burns and Mrs. Dickerson opposed.)

**Board Clerk:**

Mr. Englekirk nominated Katherine Dickerson for Board Clerk, seconded by Mrs. Jansen.

Mr. Englekirk made a motion to vote for Katherine Dickerson as Board Clerk, seconded by Mrs. Gilkerson.

Motion carried 7/0.

**6. Annual Organization**  
**(Discussion and For Possible Action)**

The Board discussed the following items.

**6-A. Approval of membership in or withdraw from the Nevada Association of School Boards (NASB).**

Mr. Kangas made a motion for item 6-A, to approve membership with the Nevada Association of School Boards, seconded by Mrs. Gilkerson.

There was no vote on this motion.

The Board engaged in a conversation regarding the Nevada Association of School Boards (NASB).

Mrs. Dickerson expressed concern with NASB, specifically regarding a recent conference she attended. She referred to NASB as more of an activist group than looking out for education.

Mrs. Jansen also expressed concern with a keynote speaker at the NASB Conference.

Mr. Kangas spoke in support of NASB. He reported that all 17 counties in Nevada belong to the association. He said while he may not agree with every speaker they have had, the trainings have been good and they offer what is needed to learn how to function as a board member. He also mentioned the software program BoardBook (offered by NASB) and expressed concern with the cost of changing software programs. He said, more importantly, NASB helps the Board stay in touch with what is going on around the state. He stated that he does not support the National School Board Association, but if a speaker makes a keynote speech he does not have to agree with it. He reported that he received his certification as a Certified Public Official through NASB.

Mrs. Dickerson reported that there were other speakers at the conference, who she said she did not agree with that included views from Critical Race Theory.

Mr. Englekirk requested more information regarding what NASB provides to the Board. To which Mrs. Gilkerson explained that they have lobbyists who fight for public education. They help keep boards informed during election years of new Bills and they fight for public education. They provide several trainings and she also received her certification as a Certified Public Official. She expressed concern with losing BoardBook.

Mr. Burns expressed concern that school districts could not use Boardbook without a membership. He also expressed concern that NASB has a national influence and he does not want this influence in the state or county.

Mrs. Jansen expressed concern with comments made by the National Association of School Boards. To which Mrs. Gilkerson explained that the head of the National Association was reprimanded for.

Mrs. Wagstaff asked what BoardBook was and Mrs. Harper summarized what the board software program is used for.

Mr. Burns said there are other options for board software and Mrs. Harper is looking into those options. He said he would like to see those options.

Mrs. Harper shared pricing information for NASB and BoardBook and their expiration dates.

Mrs. Dickerson made a motion to move item 6-A to the next meeting to give Mrs. Harper time to investigate other forms of BoardBook, seconded by Mrs. Jansen.

Motion carried 7/0.

### **6-B. Designation of a newspaper to be utilized for legally required notices**

The Board engaged in a discussion regarding 6-B. Designation of a newspaper to be utilized for legally required notices.

Mr. Burns stated that the Record Courier is the only newspaper in the valley, but he reported that their subscriptions have gone down. He suggested keeping them, but also utilize another publication as well.

Mr. Kangas expressed concern with paying for two newspapers.

Mrs. Gilkerson reported that NRS 238.030 states that the paper has to be within the county. She provided the history of the Record Courier.

Mr. Englekirk made a motion to designate the Record Courier as the newspaper of record to be utilized for all legally required notices, seconded by Mr. Kangas.

Motion carried 6/1. (Mrs. Jansen opposed.)

### **6-C. Designation of regular meetings of the Board of Trustees to be held on the second Tuesday of each month at 4:00 p.m. at either a “Valley” location or a “Lake” locations unless otherwise announced as follows:**

#### **Date Location Time**

Tuesday, February 13, 2024 Valley 4:00 p.m.

Tuesday, March 12, 2024 Valley 4:00 p.m.

Tuesday, April 9, 2024 Lake (Weather Permitting) 4:00 p.m.

Tuesday, May 21, 2024 Valley (Budget Hearing) 4:00 p.m.

Tuesday, June 11, 2024 Valley 4:00 p.m.

Tuesday, July 9, 2024 Valley 4:00 p.m.

Tuesday, August 13, 2024 Valley 4:00 p.m.

Tuesday, September 10, 2024 Valley 4:00 p.m.

Tuesday, October 8, 2024 Lake (Weather Permitting) 4:00 p.m.

Tuesday, November 12, 2024 Valley 4:00 p.m.

Tuesday, December 10, 2024 Valley 4:00 p.m.

Tuesday, January 14, 2025 Valley 4:00 p.m.

Mrs. Gilkerson expressed concern that the Lake locations state “weather permitting”.

Mr. Kangas made a motion designate the Regular meetings of the Board of Trustees on the second Tuesday of every month with the exception of the May Budget meeting on the third Tuesday at a Valley or Lake location unless otherwise announced, seconded by Mrs. Dickerson.

Motion carried 7/0

## **7. Appointment of Board Representatives on Committees for 2024 (Discussion and For Possible Action)**

Trustees reviewed the committee list. The following summarizes the committee members discussed for 2024.

1. Debt Management Commission-Doug Englekirk (No alternate needed for this position)
2. Board of Directors-Nevada Association of School Boards-TBD
3. Douglas County Parks and Recreation Board-Linda Gilkerson, Susan Jansen (Alternate)
4. Liaison between Board of Trustees and County Commission & Douglas County Planning Commission (Board President & Vice President)-David Burns and Linda Gilkerson
5. School Safety Task Force-Carey Kangas and Linda Gilkerson

6. Expulsion Hearings Subcommittee-All Trustees
7. Employee Relations Communications Committee-Linda Gilkerson, Yvonne Wagstaff (Alternate)
8. Liaison to Family Involvement Team (DPAC)-Carey Kangas, Yvonne Wagstaff
9. Liaison to Tahoe/Douglas Chamber of Commerce-Doug Englekirk (No Alternate)
10. Liaison to Carson Valley Chamber of Commerce-Linda Gilkerson (No Alternate)
11. Career and Technical Committee- Carey Kangas, Katherine Dickerson
12. Legislative Liaison (Board President or Vice President)- David Burns, Linda Gilkerson
13. DCSD Construction Maintenance Sub-Committee- Doug Englekirk, David Burns
14. DCSD Attendance Sub-Committee- Susan Jansen (Chair), Katherine Dickerson, Linda Gilkerson

Because both Trustees Gilkerson and Jansen requested to be on the Douglas County Parks and Recreation Committee, the Board voted 4/3 in favor of Mrs. Gilkerson.

Mr. Burns requested discussing the GT Task Force at the next meeting and potentially adding it back to the Committee List.

**The Board recessed at 7:25 p.m. and reconvened at 8:00 p.m.**

### **8. Approval of Settlement Agreement (Discussion and For Possible Action)**

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

Mrs. Gilkerson made a motion to approve the settlement agreement as so stated, seconded by Mrs. Jansen.

Motion carried 6/0 (Mrs. Wagstaff abstained from the vote.)

### **9. Update on Superintendent Search Process (Discussion and For Possible Action)**

The Board was provided a document with guidelines for discussion and possible action on how they would move forward with the superintendent search. The proposed document included information on how they would proceed with interviews, evaluation of candidates and the potential selection of a candidate for superintendent.

President Jansen provided an overview of the document provided regarding the superintendent interview process, stating that there are nine applicants. She stated that each trustee will rank the candidates based on various criteria provided and will send their rating to legal counsel, who will inform the trustees of the top three candidates. These top candidates will then be interviewed publicly at the Airport Training Center, on January 22, 2024 at 11:00 a.m. She said the Board would discuss how many questions they would like to ask.

Mrs. Gilkerson expressed concerns raised by teachers, staff, and the community regarding the superintendent selection process. She said she worries about fairness, transparency, and potential pre-selection of candidates. She highlighted discrepancies in the proposed process in comparison to what was discussed at the last board meeting. Specifically she mentioned the recommended process timeline, including the proposed deadline of January 6th for taking applications, and the proposed date of January 22<sup>nd</sup> for the interviews. Mrs. Gilkerson argued that the Board, not Mrs. Jansen and Ms. Sears, should decide on the process and tools. She requested the inclusion of the existing screening tool from the District in the discussion, emphasizing the need for a thorough and unbiased approach to selecting the next superintendent. She also expressed concern that the document being discussed was not received by the Board until that morning.

In response to Mrs. Gilkerson's concerns, Ms. Sears disagreed and stated that Mrs. Jansen asked her for help. Mr. Burns reiterated that Ms. Sears provided updates related to law and proper procedures. He stated that the screening tool used for employees does not need to be used and past practices do not count. He said the Board President has the right to put questions and information out and the Board Members can make decisions based on that information.

Mr. Kangas expressed concern that the document should have been brought before the Board before spending money for legal counsel to work on it. He stated that the process felt rushed and said one board member cannot give them direction before voting.

Mr. Englekirk suggested determining what they like on the proposed document and what they do not like.

The Board engaged in a discussion regarding the document containing guidelines for the Superintendent search process. They determined that each Trustee would screen the applicants using a screening tool, basing their screening on six different criteria which will be listed on the screening document, along with guidelines for each. The criteria would be based on the following: 1. Hiring criteria; degrees, endorsements, years of service; 2. Experience in leadership and administration; 3. Policy, regulatory, and law compliance experience; 4. Letters of recommendation; survey and letters; 5. HR experience (data, grants, evaluation, negotiation); 6. Fiscal responsibility. The Trustees would score each of the criteria from 1-3.0. The screening tool and guidelines would be sent to the trustees by either legal counsel or Mrs. Dwyer by Friday, January 12th. The Trustees would have a week to complete the screenings and each Trustee would send their screening tool to Mrs. Dwyer, by the following Friday, so she and legal counsel could combine the scores to determine the top three candidates. The top three candidates would be invited and interviewed at a Special Board Meeting held on February 6, 2024 and would be asked a formal opening question, two questions by each Trustee, and provide a closing statement.

The Board shall then vote for which of the three candidates they wish to become the new Superintendent, with each Board Member receiving one vote. The candidate with the most votes will receive a motion by a Board Member to appoint Superintendent, and through a majority vote by the Board, the candidate shall be appointed. Should the candidate not receive a majority vote by the Board, the Board shall discuss how to move forward. Should the Board appoint a new Superintendent, the candidate will be recognized and introduced as the next superintendent of DCSD, and the Board shall agendaize the negotiation of his or her employment contract at a future meeting. Should the Board not vote in a new Superintendent, they shall discuss continuing the process.

The Board also discussed holding a Meet and Greet for the candidates on Monday, February 5, 2024, from 3:00 p.m. to 6:00 p.m. and the candidates would also visit some schools. Mr. Burns and Mrs. Dwyer would determine a plan for both the Meet and Greet and the school tours. Together they would also notify the top three applicants, invite them to interviews, and complete reference checks.

Mr. Englekirk made a motion to approve item 9 with the changes, specifically of Feb 6, 2024 for the date, at 4:00 p.m. for the time, and all of the changes as noted and that this be disseminated to the board with the screening tool by the end of this week, which would be the 12th and then we as a board would have until the following Friday to get our responses back to legal counsel and to Jeannie, seconded by Mrs. Dickerson.

Motion carried 5/2 (Mrs. Gilkerson and Mr. Kangas opposed.)

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

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

Mr. Burns expressed concern with approving 5% of the contract value for change orders.

In response to questions from the Trustees, Mr. Dedmon explained that the projects are posted on the website. He said this is part of a yearlong plan and when complete, they will move on to the next project. He said the approval for 5% for change orders, will give them authority to move forward if they run into an issue, and not have to bring it back to the Board for approval and delay the project.

Mr. Kangas spoke in support of approving the bid for services, as he said they are familiar with the buildings and scale.

Mr. Burns questioned whether the approval could be postponed until a new Superintendent was hired. To which Mr. Dedmon stated that he was concerned that waiting could affect the timeline of the project.

Mrs. Gilkerson made a motion to award the bid for the Carson Valley Middle School Heating and Ventilation Air Condition Renovations Project to ACCO Engineered Systems in the amount of \$1,745,500 and to authorize the Superintendent to approve possible change orders not to exceed 5% of the contract value, seconded by Mrs. Jansen.

Motion carried 6/1 (Mr. Burns opposed.)

### **11. Training on Bullying (Information and Discussion)**

Mr. Shannon Brown, Assistant Director of Education Services Area 4, provided a required annual training for the Board on bullying as required by Assembly Bill 225. The time spent will be counted as part of training hours for the Board (15 Minutes).

Mr. Brown covered the definition of bullying, NRS requirements related to reporting, resources for families, timelines, notifications, investigations, written reports, site documentation and required actions that must be taken throughout the entire process.

### **12. Board Reports (Information Only)**

The Trustees provided updates regarding District committees to which they are assigned.

Mrs. Gilkerson reported that there was a Board of Directors Carson Valley Chamber meeting scheduled, but they did not have a quorum.

Mrs. Jansen reported that there will be an Attendance Committee meeting on January 17<sup>th</sup>, from 4:00 p.m.–5:30 p.m.

### **13. Superintendent Report (Administrative Report)**

Acting Superintendent, Jeannie Dwyer, reported to the Board regarding activities of the past month and upcoming District events. She shared the donations received and acknowledge the generosity of the donors.

**Recognition:** Mrs. Dwyer recognized Director of Facilities and Maintenance, Phil Demus, and his crews for the emergency work done on the boilers at Pinon Hills Elementary School and their work on the wood chips at Scarselli Elementary School. She recognized Director of Custodial Services, Bill Blumenthal, and his crews for his constant communication and clearing of snow during the most recent storm and Blair Hinsz, Transportation Coordinator, for driving the roads to determine the safety of the busses during the snow storm. She also recognized Adam Dedmon, Executive Director of Human Resources, for his work on the terms of the SB 231 funds and said that a Senator commended him for the plan that he brought forward.

**Enrollment:** Current enrollment was 5100, which is down 50 students from August, but up 2 from last month.

**Feasibility Study:** The study to gather interest for CTE programs discussed at the October Regular Board Meeting has 80 responses and 30 indicated that they may like to attend courses up at the Lake.

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

Mr. Burns stated that Closed Session was not needed.

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

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

The Board discussed current items on the list and prioritized which ones would be added to the agenda for February.

Mr. Kangas requested that they address the item related to the role of legal counsel and also the discussion regarding a student representative on the Board as a non-voting member. To which Mrs. Gilkerson agreed. Mrs. Dickerson supported the discussion about the student representative.

Mrs. Jansen suggested adding the item related to Infinite Campus and to include John Epilito as a presenter along with DCSD staff.

Mr. Englekirk supported adding these items to the next board meeting.

Mr. Burns requested an addition to the list, which would include a discussion on materials for the Board and training related to the State Code of Ethics, NRS, Bylaws and Policies, seconded by Mrs. Jansen.

Mrs. Dwyer asked if Mr. Burns was referring to a Board Workshop. To which Mr. Burns stated that they will just discuss it.

## **16. Public Comment**

Mr. Burns called for public comment. Comments were heard from the public at this time regarding topics not specifically addressed elsewhere in the agenda.

Tom Starrett defended DCSD against criticism, arguing it shouldn't be a target for a small group of complainers. He said The Record Courier reported on duplicate Open Meeting Law complaints, and he deemed them preposterous. Mr. Starrett criticized mandamus litigation as a waste of resources, involving "figurehead" plaintiffs with conclusive allegations but lacking facts. He suggested exploring legal actions, like abuse of process and malicious prosecution, to recover money spent on defending against the abuse.

Virginia Starrett congratulated the board members for being faithful to their pledges made to voters over the past year. She commended their persistence and achievements despite facing what she felt was coordinated and sometimes abusive pushback. She expressed concern about the deterioration of reasonable argument in the public square, attributing it in part to the rhetoric of national leaders. She highlighted the challenges in education, noting that policies aimed at eroding traditional values exist, with external forces such as publishers, unions, curriculum designers, and the Nevada legislature contributing. She encouraged the Board to continue their good work.

Leslie Hokenson expressed concern about some board members potentially hindering citizens from meeting superintendent candidates because some citizens will be exercising their voting rights. She highlighted a new election of officers with Mr. Burns as the new president, questioning whether citizens like herself would receive fair treatment. She said she and others have been labeled as disruptive in previous meetings, and she has a right to voice concerns as a responsible taxpayer and community member. She asked for assurance that she be given the same treatment as other participants.

Stephen Theriault congratulated President Burns on his new office but expressed concern that the focus during the meeting was on NRS, Bylaws, Ethics Codes, and Board Policies but no mention of students, parents, and community. He recommended each board member purchase Robert's Rules of Order to improve meeting conduct. He questioned the placement of legal counsel at the head table, finding it too cozy, and concluded with a quote from Simon Sinek emphasizing that leadership is about leading responsibly, not just being in charge.

David Seat provided a "Year in Review," highlighting what he said was the election of a clear-minded conservative majority to the new board. He praised the Board for swiftly removing a no-trespass order and challenging an unconstitutional mask mandate. He criticized the previous board members and "Red Shirt's" attempt to discredit the current board and applauded the appointment of new legal counsel. He mentioned the resignations within the district, including the head of human resources, the superintendent, and a board member, expressing confidence in the upcoming appointment of a new "Patriot Superintendent" and declaring victory for students, teachers, and administrators.

Zach Wood noted the contradiction between the Board's directive to work exclusively with the superintendent and their direct involvement in executive matters related to BoardBook and analysis. He shared instances where Board Members contacted administrative staff for interview questions, despite a supposed quarantine from the superintendent's process. He urged the Board to be more consistent, prepared, and transparent in their meetings, suggesting the publication of questions, staff reports, and memos beforehand to avoid educating themselves during the meeting.

Laura Cadot expressed concern that the Board silenced Ms. Hokenson during the last board meeting, saying that this was unjustified and a violation of her First Amendment rights. She reminded the Board of their vow to protect, defend, and support the U.S. Constitution and Nevada laws, saying this incident was an abuse of power. She criticized the Board for allowing speakers who praised them to address agenda items while cutting off Ms. Hokenson, and allegedly violating her freedom of speech, Open Meeting Law, Nevada ethics laws, and causing her mental anguish.

Marty Swisher expressed concern with attendee's disrespectful behavior during the previous public comment. He asked for trust, transparency, and accountability, expressing concern with unfulfilled promises such as the RFP process for hiring Mr. Gilbert and the neglect of the superintendent's selection criteria. He urged the board to prioritize students, address student data, and fulfill commitments to the public. He expressed appreciation for the pending discussion regarding a student representative on the Board and suggested a report on student data.

Dr. Robert Hatcham compared the Board's role to that of a corporation, emphasizing the efficiency of delegating responsibilities and he highlighted the decision-making process, where officers handle day-to-day operations based on the Board's direction. He encouraged the board to manage the school district more like a corporation for improved efficiency.

Casey Rogers expressed concerns about the perception that voices aren't being heard, referencing the challenges faced during the COVID pandemic and the mask mandates. She said the term "equity," is dangerous and it is embedded in various aspects of society. She said NASB advocates for diversity, equity, and inclusion and encouraged the new Board Trustee to look into it and explore both sides of these concepts, along with Critical Race Theory.

Robbe Lehmann questioned Trustee Dickerson's stance on nonprofit organizations having lobbyists, using the NRA as an example. Secondly, he urged the board to let a judge rule on the Mandamus issue before labeling it as frivolous. Mr. Lehmann criticized Mr. Gilbert for the following: His reaction to Mrs. Gilkerson, as he said she is an elected official and Mr. Gilbert cannot tell her what to say. He reported that the Public Notice was not posted for the meeting and online public comment was skipped. He expressed concern that Mr. Gilbert seeks legal guidance from one of his employees.

John Sheridan expressed gratitude to the Board majority but emphasized the need to bridge gaps and expressed concerns with unproductive dialogue and snarky comments made by Mrs. Gilkerson. He expressed appreciation for Mrs. Dwyer and Mr. Dedmon's presentation to the Senate Finance Committee to secure funds for the District. Mr. Sheridan expressed concern that Mrs. Gilkerson and Mr. Kangas will drive up legal fees by looking further into Open Meeting Law violations. He said he was

also concerned about Mr. Lehmann driving up costs. He requested the board to look into how the school district prioritizes Capital Improvement Projects, citing specific concerns about older schools like CC Meneley Elementary.

## 17. Adjournment

Meeting adjourned at 11:08 p.m.

Approved:

Submitted by,



Katherine Dickerson  
Clerk of the Board

Caryn Harper  
Secretary to the Board of Trustees

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

January 5, 2024

Douglas County School District

Board Members

Dear Board:

At your December 12, 2023 meeting, you were given a citation to the Nevada Revised Statutes, identified in that meeting as regulations, NRS 241.033 (1), to show that holding a meeting to censure one of your own was not legal.

The Legislative history denies this.

The first time closed meetings to consider this sort of activity were discussed in a bill that passed and was signed by the Governor was in 1993. It was SB174, sponsored by Senator Bob Coffin.

Quoting the bill's sponsor:

*Bob Coffin, sponsor of SB174, 1993*

*"I think you all agree that the true decider of your fate and fortune should be the voters in your district, not necessarily those who you serve with... The Attorney General opined on this particular instance after the State Press Association protested that the closed meeting in fact met the requirements of the open meeting law ... At the present time, I think the most important thing for us to do is act for open government and pass Senate Bill 174 in order that we could clear this up once and for all."*<sup>1</sup>

The action followed a major dust up with the Nevada Board of Regents and then member Lonnie Hammargren. The Regents held a closed meeting to discuss Mr. Hammargren. The press called foul and there were multiple pieces of legislation brought forward to ensure that the public had/has a right to know what its elected officials are up to.

The bill was referred to the Senate Government Affairs Committee following its introduction on February 2, 1993. The committee held 4 substantial hearings at which testimony in support and opposition was heard. As happens with major policy bills, there was compromise and much conversation.

The bill was also thoroughly vetted in the Assembly Committee on Government Affairs which held 7 meetings on the bill. Again, changes were proposed and adopted.

However, the language that requires elected officials' actions be considered in an OPEN meeting was not changed from its introduction to the bill being signed and enrolled.

<https://www.leg.state.nv.us/Division/Research/Library/LegHistory/LHs/1993/SB174,1993.pdf>

The second bill that addressed this section of law is SB267 from the 2005 Session. The bill was sponsored by Senator Terry Care who, coincidentally, served as Nevada's Uniform Law Commissioner, which position gave him nationwide information from which to draw.

From Senator Care: *Senator Care discussed hypothetical and existing case law that had arisen. He said the standard ought to be all meetings are open unless there was a reason public disclosure produced public hardship. He said embarrassment or uncomfortable feelings were not a reason to ever close a meeting. He said meetings were for the benefit of the people who funded*

---

<sup>1</sup> Minutes, Assembly Government Affairs Committee, April 30, 1993 at page 2 (page 23 of linked document)

*the government. He said he recognized a person's constitutional right to privacy could arise in a situation that involved a person's mental or physical health. Senator Care said the public had the right to observe the government at work.*<sup>2</sup>

Also from Senator Care: *SENATOR CARE: There are some people who do not want to have open meetings when their boss is being discussed as to job competence. When this Committee discussed this bill, we made specific reference to school district superintendents and university presidents. They did not like what happened in the Senate, so they went over to the Assembly because this portion of the bill made them feel uneasy. We are going to let the public see how their tax dollars are being used by the people at the highest levels.*<sup>3</sup>

Again, the bill was well vetted, receiving both support and opposition testimony. Again, the section of law in question was not amended except to add notice requirements and to note that if the actions to be considered were not a part of the elected or appointed official's job, that portion could be closed.

<https://www.leg.state.nv.us/Session/73rd2005/Reports/history.cfm?DocumentType=2&BillNo=267>

In my research I also found that a member of the public has qualified immunity even if they publish defamatory matter. Coincidentally, this is in the same section of law that provides board members with similar, albeit broader, immunity for their speech, when in a public meeting.

To close, the Legislature's intent is very clear with respect to whether meetings can be closed and the public's right to participate in its government.

Clearly, the December testimony does not meet the statutory criteria.

The people's business requires the people's attention even when it is awkward or contentious. Good government is done in the sunshine. Always.

Please keep this in mind as you transact OUR business.

Thank you.

Cheryl Blomstrom

██████████

Cc: Caryn Harper for inclusion in the meeting minutes of January 9, 2024  
Jeannette Dwyer, Acting Superintendent

---

<sup>2</sup> Minutes Senate Committee on Government Affairs April 4, 2005 at page 7

<sup>3</sup> And from May 30, 2005 Minutes of the Senate Government Affairs Committee at which they concurred (agreed with) the Assembly amendments to the bill at page 5

Janice Rice [REDACTED]

to me

Please include the following letter in the Board packet for the Jan 9<sup>th</sup> School Board meeting.

To: the Board Members of the Douglas County, NV School Board  
Date: January 7, 2024  
RE: Pointless, damaging & expensive changes  
From: Janice Rice, former teacher at DCSD, parent of 5 children raised in DCSD system, and one grandchild currently in school

Dear Board,

I am appalled, saddened, and outraged to see the time & money being spent by your Board on agendas that have no bearing on the hard work of teachers and success of students in our school system. Three areas are a concern to me.

The first is lack of **transparency**. I am left wondering WHY? Why was Keith Lewis run out of his job? Why was the cost-efficient, proven, and knowledgeable legal staff let go? Why change policy to delete sections that encouraged working together and clear communication for staff & public? Why would the Board not INSIST on an open format for hiring a new superintendent? Why a special closed meeting? Where is the public list of criteria for hiring that will be used? It also seems clear that there are no credible reasons given for this lack of transparency.

Second, changing **policies & processes** that have been derailed for no apparent reason: The Superintendent deliberately being excluded from agenda planning, capriciously changing by laws to eliminate good faith & process clauses, failing to publish agendas and responses in a timely fashion, or clearly answer questions of the public. Even, now, there's an agenda item to discuss leaving the NASB, which would leave this Board with no network with, or oversight from, other Nevada Boards. Now certain Board Members are using the legal counsel as personal staff, rather than school district staff, which is a departure from policy. It is costing us thousands of dollars to hire Gilbert's staff to do what school district staff has always done. Wasted money our children and staff need for EDUCATION!!

We as parents & staff need those procedures and policies adhered to, otherwise we cannot depend, indeed TRUST the Board to act in the best interest of our staff & children. Is the purpose for these changes to to hide their own processes? WHY?

Third, our **schools have real issues**, they should be the goal of every action the Board makes. Lack of staff, staff & student mental health, extra services needed to make sure all children get a solid education, regardless of their ethnic, economic, or any other difference. **Education is why the Board exists**. The amount of time, money and energy now being spent on the pointless and seemingly conniving agenda of the majority of these Board members leaves solutions further and further away. Meanwhile the subjects important to the majority of Board Members are attempts to be LESS transparent and disrupt MORE policies and procedures that are in place.

I call on the Board Members who instigated the departure of our esteemed Superintendent Keith Lewis, fired our legal counsel & hired an inexperienced expensive firm in it's place, then changed bylaws to inhibit their need for explanation, communication and transparency, to step down. They are not acting in the best interest of this School District and its constituents and do not seem to have that goal.

I would like the following Board Members Mrs. Jansen, Mr. Burns, Ms. Dickerson, and Mr. Englekirk from the Douglas County School Board, to resign. They are causing damage to our District. If we don't stop them, the effects will be catastrophic to our systems and people.

Sincerely, Janice Rice, phone: [REDACTED]

Sun, Jan 7, 8:39

**Marty Swisher**

to me

Hello, Caryn.

I hope that you and your family are well and that you got some time away to enjoy the holiday.

Please include this email in the minutes for the January 9, 2024, school board meeting.

I appreciate it.

Marty Swisher

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

From: **Marty Swisher** [REDACTED]

Date: Sun, Jan 7, 2024 at 8:37 AM

Subject: Input for you to consider for the January 9, 2024 school board meeting

To: Susan Jansen <[sjansen@dcsd.k12.nv.us](mailto:sjansen@dcsd.k12.nv.us)>, Katherine Dickerson <[kdickerson@dcsd.k12.nv.us](mailto:kdickerson@dcsd.k12.nv.us)>, Linda Gilkerson <[lgilkers@dcsd.k12.nv.us](mailto:lgilkers@dcsd.k12.nv.us)>, David Burns <[dburns@dcsd.k12.nv.us](mailto:dburns@dcsd.k12.nv.us)>, <[dengleki@dcsd.k12.nv.us](mailto:dengleki@dcsd.k12.nv.us)>, Carey Kangas <[ckangas@dcsd.k12.nv.us](mailto:ckangas@dcsd.k12.nv.us)>

Dear DCSD Board of Trustees,

As we start a new year, my sincere hope is that you can work together--and not individually--to address important needs for our students, families, and staff. I call on you to build trust with our community and do this by truly being transparent.

I believe you can take two big steps in transparency with our community. The first is to direct Joey Gilbert Law Firm to reduce redactions on public record requests related to his monthly invoices. Because the work of his firm is funded by taxpayer, public funds, the district should disclose the work that his firm is doing. It is understandable that individual's names and legal items be redacted; however, if Joey Gilbert Law Firm is meeting on behalf of the district, taking phone calls, revising policies, etc., transparency to the public is to provide descriptions of the work related to the charges. This is the minimum we should expect. In case you are unaware of what recent PRRs of his invoices look like, I have attached the redacted invoices for September and October for you to see. If you disagree that these redactions are appropriate, then you are not interested in transparency. As a board, you should direct Mr. Gilbert to be more transparent in this area.

Second, each of you should take time during your discussions and deliberations of important decisions to explain why you plan to vote as you will. In many cases, some trustees sit without response and just vote. The public wants to know your reasoning for your votes on significant items. Please consider explaining to the public the reasoning behind your votes.

Another topic I think you must reach consensus on is who has access to contact Joey Gilbert Law Firm and who has authority outside a board approved action to direct Mr. Gilbert to take on specific work. I believe that the lack of control over trustees' contact and requests for work has resulted in higher than necessary costs. Mr. Kangas asked for this as a future agenda item on August 8, 2023. You should address this sooner rather than later, as the community sees continual high bills without the board discussing how to reduce these costs.

Item 9 on your agenda is drawing a great deal of attention. You have had superintendent applications open for three-and-a-half weeks, since the December 12th meeting. Now, at least the officers of the board who control the agenda believe that only applications received through Saturday, January 6, 2024, are sufficient to find a strong pool of candidates. For a variety of reasons I disagree, especially since the middle of a school year is the most challenging time to find quality candidates for any position. As part of the agenda item, you certainly should as a board define

the processes you want to occur for screening applications and who will do that, contacting potential candidates and conducting reference checks and who will do that, establishing the questions and process for conducting interviews and who will do that, and how you want students, staff, and the community to provide input about the candidates you propose to interview and who will do that. All of these steps require careful planning and execution--and these take time. The second part of the agenda item is extremely troubling: scheduling a special meeting on January 22nd at 11 a.m. to interview and possibly hire the next superintendent. For transparency, you must explain to the public which trustee or trustees called for this special meeting and for what purpose. The time of day for the meeting excludes most students, staff, and community members from participating. Additionally, how is it possible to be ready two weeks after the January 9th meeting to interview and hire a superintendent? To me and many people I have spoken with, it looks like one or more trustees already has a candidate in mind to hire and that, with four votes, these trustees can bypass the opportunity to find high quality candidates and conduct a thorough process that is transparent before making a selection. Do not rush this process. Many in the community fear that some board members have a person selected and will hire that individual on January 22nd. This will severely undermine the trust in our school board perhaps to a point where it is irreparable. Please proceed judiciously with this important decision; you have no reason to rush it. Lastly, to whomever will be the board president for 2024, the public asks that you allow public comment on this agenda item so that you can hear concerns and take input in order to inform trustees' votes. It is in policy that you can do this, so you should.

So, it is up to you as trustees to seek consensus, to honor the citizens, especially our students whom you represent, and to do this right. Slow down, be patient and thorough, and allow the public to give input both on this agenda item and on the candidates you choose to interview. The next superintendent deserves to be widely supported and not to be a questionable addition to our district staff.

Thank you for considering my input.

Marty Swisher

Gardnerville resident

Sun, Jan 7, 3:56 PM

**M. Betcher** [REDACTED]

to me

Caryn please include the following email in Tuesday's Board minutes. Many thanks! MB

Greetings!

I am writing to ask about an update on the search process for the "Nation-wide" Superintendent search process that was promised recently. Who is conducting this search, what is your process? Who will have input in this process? I thought there had been a transparent process promised, the time for that transparency is NOW, lets see it happen please!

There are rumors of a "special meeting" to interview, evaluate and SELECT a superintendent on Jan. 22!! WAIT what happened to the transparent promise here... this is not my idea of transparency!

As usual I expect a response, I have been civil and not stepped over any lines with my email here. It is short and to the point. Please respond.

Thank you,

Martha Betcher  
[REDACTED]

to me

Dear Ms. Harper,

I hope this email finds you well. Can you please include my letter to President Jansen as part of the public record?

Thank you,  
Melissa

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

From: **Melissa Rousse** [REDACTED]  
Date: Thu, Jan 4, 2024 at 4:53 PM  
Subject: Parent Concern regarding December Board Meeting  
To: <[sjansen@dcsd.k12.nv.us](mailto:sjansen@dcsd.k12.nv.us)>

Dear President Jansen,

I hope this finds you well. Sadly, I feel compelled to write to you again regarding the concern I have with the motivations and quality decision-making ability by the board as we move into 2024. My sentiment stems from the fact that you continually say that the processes you lead will be transparent, yet the reality is never that way. In the November meeting I saw a glimmer of hope that you and Trustee Gilkerson would partner on the important effort of sourcing a new superintendent. It's clear the board has little experience in recruiting and hiring but having the two of you navigate the process with the district, made me and other community members feel like there was some progress being made. I felt confident that there would be less bias and more transparency. I was appalled at your decision to deliberately exclude Trustee Gilkerson because of the "hurt feelings" you had regarding her inquiry on the process of removing agenda items from the list. *She was inquiring about the process.* She was curious how an item was removed when the process was to vote on the removal of them. It's unfortunate that you couldn't see that.

When the board votes together on a decision and then you decide to do away with that decision, you jeopardize the legitimacy of the board in its entirety. Why would I ever trust that when something is voted on by the board and passes, that there will be any actual follow through. It's unfortunate that your inability to not take a situation like this personally, creates more hostility and further divides the board. It's not Trustee Gilkerson's fault that your reputation as a leader is tarnished in the community. A strong leader takes ownership for their actions and doesn't blame others on their team. Here is an article you may benefit from when doing some self-reflection [How to Stop Taking Work So Personally \(hbr.org\)](https://hbr.org).

Furthermore, it's really disheartening to watch Joey Gilbert's assistant talk so poorly with other board members and you never address it. Her answers are vague and incredibly condescending. Not to mention the rude comments and unnecessary loud tone that Trustee Burns takes part in against other board members. It's so unprofessional. What a hostile and toxic working environment you continue to create by allowing so much unhealthy conflict to occur. We need healthy conflict and strong enough leaders to move us forward though the ongoing adversity we face. I hope that you will take this new year to reflect on how you can do that better.

Ms. Jansen, I'm sure you can tell by my communication that I'm frustrated and I'm angry. This isn't a personal attack. I'm genuinely concerned and have lost so much trust in you, the board and the process. All I can do is share my point of view. You can delete this email, defend your actions or forward to Joey Gilbert. I'm not sure what steps you will take but I can't not voice my concern.

Best Regards,  
Melissa Rousse

# Fwd: Board Meeting Public Comment

External

Inbox

Search for all messages with label Inbox

Remove label Inbox from this conversation



**Leanne Wagoner** [REDACTED]

Mon, Jan 8, 3:08 PM

to me

Hello Ms. Harper,

Can my public comment below please be included in the board minutes / packet?

Thank you,

Leanne Wagoner

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

From: **Leanne Wagoner** [REDACTED]

Date: Mon, Jan 8, 2024 at 2:44 PM

Subject: Board Meeting Public Comment

To: <[dengleki@dcsd.k12.nv.us](mailto:dengleki@dcsd.k12.nv.us)>, David Burns <[dburns@dcsd.k12.nv.us](mailto:dburns@dcsd.k12.nv.us)>, Linda Gilkerson <[lgilkers@dcsd.k12.nv.us](mailto:lgilkers@dcsd.k12.nv.us)>, <[sjansen@dcsd.k12.nv.us](mailto:sjansen@dcsd.k12.nv.us)>, <[ckangas@dcsd.k12.nv.us](mailto:ckangas@dcsd.k12.nv.us)>, <[kdickerson@dcsd.k12.nv.us](mailto:kdickerson@dcsd.k12.nv.us)>

Good afternoon,

I wanted to briefly write regarding the meeting tomorrow afternoon. My comments are two fold.

1) Regarding Items 6A and B. As to Item A: I would urge you to please continue to be a part of the Nevada Association of School Boards. Based on their website and their purpose, I do not see a reason to discontinue being a part of an organization that is there to provide support to school boards if needed. To me it seems like a given, that our school board would want to remain a member, as any services you obtain from them appear voluntary (meaning trainings, support, etc). As for Item B: Our local paper is the Record Courier, this is the paper your constituents read and that is distributed to us here in Douglas County. I cannot foresee any plausible reason you would advertise in another paper that is not local to our area.

2) My second comment is regarding the 3 candidates for replacing Mr. Magnotta. I don't know any of these people, but I am hopeful the process will be transparent, honest and forthright.

Thank you for listening. I appreciate the opportunity to be heard as a parent of 3 kids in the DCSD.

Leanne Wagoner

# January 9 School Board meeting comments

External

Inbox

Search for all messages with label Inbox

Remove label Inbox from this conversation

M

**M Kawchack**

Mon, Jan 8, 4:26 PM

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

Greetings Douglas County School Board,

Another month and another \$40,000 spent on Joey Gilbert. Will you once again refuse to discuss these charges openly, repeatedly hide under the guise of “attorney/client privilege,” and falsely claim the bulk of these charges go to public records requests? This has been repeated on public record several times, and it is not true, as clearly this is only about 12% of the last invoice. **I once again call for individual board members to retain their own attorney personally and stop using the funds intended for the board and district as a whole.** You are spending time, resources, and money on a PERSONAL AND POLITICAL AGENDA, changing bylaws and implementing policies that do irreparable harm to our community.

In fact, it is problematic that the board **publicly approved a committee to review the superintendent hiring process via an action item and then unilaterally decided not to continue that process** due to *hurt feelings*. Is this not a professional environment? This reeks of a Gilbert agenda, and it undoubtedly cost taxpayers a healthy chunk of money. Taking actions as a board and then reneging on them offline is not a way to gain public trust. **It certainly isn’t reflective of an “olive branch,” Trustee Jensen.** We do not believe you.

More troubling – though not surprising – is that you will be holding a special meeting in a few short weeks to select a Superintendent. Who has brought candidates to this point? Via “unnecessary” public records requests, **we learned that Trustee Burns and Trustee Jensen had already been discussing a superintendent** coming on board while Mr. Lewis was still employed. That superintendent was to “report to Joey Gilbert,” who had not yet been approved. Why? **Doesn’t Douglas County deserve the best in education and not a political pawn reporting to a billboard attorney who does not have anything to do with the county or education?** Why the rush? Why the shroud of secrecy? Do you not think Douglas County deserves better? We sure do.

Once again, **you are avoiding the discussion of adding a student voice to your board. However, you are discussing removing the DCSD from NASB.** This is a Gilbert-led directive, despite your protests to the contrary. He stated this was a goal of his at the October board meeting. If you had shown any interest in education-based leadership or programs, this could be a real discussion. But **all you continue to be transparent about is your utter lack of respect for this community,** education professionals, and students.

Do better,  
M.E. Kawchack

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2464

01/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOMETOWN HEALTH PROVIDERS						
Check Group:						
HOMETOWN HEALTH PROVIDERS INS CO EXPENSES		1	23240031	JAN 2024 1/3/2024	702.000.0000.000.2900.340.03000.50.421	\$22,001.76
DIVERSIFIED DENTAL SERV INC EXP		1	23240031	JAN 2024 1/3/2024	702.000.0000.000.2900.340.03000.50.421	\$542.50
SPECIFIC STOP LOSS - RELIASTAR		1	23240031	JAN 2024 1/3/2024	702.000.0000.000.2900.523.03000.50.421	\$66,486.50
MULTIPLAN (PHCS)		1	23240031	JAN 2024 1/3/2024	702.000.0000.000.2900.340.03000.50.421	\$118.75
THE STANDARD		1	23240031	JAN 2024 1/3/2024	702.000.0000.000.2900.523.03000.50.421	\$3,430.45
L/P INSURANCE SERVICES INC		1	23240031	JAN 2024 1/3/2024	702.000.0000.000.2900.340.03000.50.421	\$1,500.00 26

Check #: 0

PO/InvoiceTotal:	\$94,079.96
Vendor Total:	\$94,079.96
Grand Total:	\$94,079.96

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2465

01/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Yubico- YubiKey 5 NFC two factor authentication security key		5	23242303	1QQ7-99TQ-64R V 1/4/2024	100.000.0000.000.2580.610.03000.50.421	\$250.00
Yubico Security Key NFC two factor authentication		5	23242303	1QQ7-99TQ-64R V 1/4/2024	100.000.0000.000.2580.610.03000.50.421	\$125.00
Cable Matters 10Gbps ethernet cable 20ft cable		3	23242303	1QQ7-99TQ-64R V 1/4/2024	100.000.0000.000.2580.610.03000.50.421	\$27.45
TP-link TL-SF1005P 5 port fast ethernet PoE switch		2	23242303	1QQ7-99TQ-64R V 1/4/2024	100.000.0000.000.2580.610.03000.50.421	\$71.98
Ubiquiti Networks airMAX 5G NS ac loco 5-pack CPE with 13 dBi antenna		1	23242303	1QQ7-99TQ-64R V 1/4/2024	100.000.0000.000.2580.610.03000.50.421	\$245.00 27
Monoprice Cat6 PoE ethernet patch cable- 10 feet		1	23242303	1QQ7-99TQ-64R V 1/4/2024	100.000.0000.000.2580.610.03000.50.421	\$9.43
					Check #: 171793	
					PO/InvoiceTotal:	\$728.86
Check Group:						
Labelchoice 100 Sheets - 3,000 Labels 3--Up 1" x 2 5/8"		1	23242380	17HF-TQXY-R93 P 1/3/2024	280.719.0000.100.1000.610.03000.50.421	(\$15.45)
					Check #: 171793	
					PO/InvoiceTotal:	(\$15.45)
Check Group:						
AVERY 3 RING EZ TOUCH BINDER		3	23242497	17JG-K1V3-NX1L 1/3/2024	100.000.0000.000.2510.610.03000.50.421	\$39.27
Custom Self-Inking Stamp - Up to 3 Lines - 11 Color Choices and 17 Font Choices (Large) - ELECTRONIC FUND TRANSFER		1	23242497	1H6L-NFJL-C6Y6 1/3/2024	100.000.0000.000.2510.610.03000.50.421	\$18.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2465

01/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 171793						
						PO/InvoiceTotal: <u>          </u>
						\$58.25
Check Group:						
HP414A Yellow Toner Cartridge		1	23242531	1963-4NTD-QRM G 1/3/2024	100.000.0000.000.2210.610.03000.50.421	\$120.50
HP 414A Black Toner Cartridge		1	23242531	1HRQ-YRJY-74N 3 1/3/2024	100.000.0000.000.2210.610.03000.50.421	\$97.89
Custom Self- Inking Stamps for Salary Credit and Recertification Certificates		2	23242531	1PVR-W31G-1PP N 1/3/2024	100.000.0000.000.2210.610.03000.50.421	\$19.96
Manila 3 tab File Folders Letter Size		1	23242531	1PVR-W31G-1PP N 1/3/2024	100.000.0000.000.2210.610.03000.50.421	\$19.94
2024 Desk Calendar		1	23242531	1QRW-3F4V-WF4 7 1/3/2024	100.000.0000.000.2210.610.03000.50.421	<del>\$28.80</del>
BIC Intensity Fine Line Markers		1	23242531	1QRW-3F4V-WF4 7 1/3/2024	100.000.0000.000.2210.610.03000.50.421	\$6.95
The COmmon Core Mathematics Companion Book		1	23242531	1XHR-CCP1-1CM X 1/3/2024	100.000.0000.100.2213.610.03000.50.421	\$32.39
Uni-Ball 60108 Vision Roller Ball Stick Waterproof Pen with Blue Ink		1	23242531	1Y17-WDHT-3JM H 1/3/2024	100.000.0000.000.2210.610.03000.50.421	\$26.79

Check #: 171793

PO/InvoiceTotal:            \$350.02

Vendor Total:            \$1,121.68

CANNON COCHRAN MANAGEMENT SERV INC

Check Group:

INVOICE#0152252-IN ADMIN FEES 1ST Q 2024		1	23242527	0152252-IN 1/3/2024	703.000.0000.000.2900.340.03000.50.421	\$1,925.00
--	--	---	----------	------------------------	--	------------

Check #: 171794

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2465

01/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,925.00
						Vendor Total: \$1,925.00
INDIAN HILLS GID	341032					
Check Group:						
JVES DOMESTIC		1	23240006	01312024 1/4/2024	100.000.0000.000.2611.411.03206.10.421	\$1,484.75
JVES SPRINKLERS		1	23240006	01312024 1/4/2024	100.000.0000.000.2611.411.03206.10.421	\$291.36
						Check #: 171795
						PO/InvoiceTotal: \$1,776.11
						Vendor Total: \$1,776.11
NV ENERGY	733170					
Check Group:						29
CCMES		1	23240029	01192024 1/3/2024	100.000.0000.000.2611.622.03205.10.421	\$3,585.54
ZCES		1	23240029	01192024 1/3/2024	100.000.0000.000.2611.622.03202.10.421	\$2,121.06
JVES		1	23240029	01192024 1/3/2024	100.000.0000.000.2611.622.03206.10.421	\$3,460.20
SES		1	23240029	01192024 1/3/2024	100.000.0000.000.2611.622.03207.10.421	\$3,649.26
MES		1	23240029	01192024 1/3/2024	100.000.0000.000.2611.622.03210.10.421	\$4,191.85
PHES		1	23240029	01192024 1/3/2024	100.000.0000.000.2611.622.03209.10.421	\$3,808.63
CVMS		1	23240029	01192024 1/3/2024	100.000.0000.000.2611.622.03301.20.421	\$7,705.69
PWLMS		1	23240029	01192024 1/3/2024	100.000.0000.000.2611.622.03302.20.421	\$7,424.38

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2465

01/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS		1	23240029	01192024 1/3/2024	100.000.0000.000.2611.622.03501.30.421	\$17,898.39
WHS		1	23240029	01192024 1/3/2024	100.000.0000.000.2611.622.03502.30.421	\$4,952.38
DISTRICT OFFICE		1	23240029	01192024 1/3/2024	100.000.0000.000.2611.622.03000.50.421	\$489.64
AIRPORT FACILITIES - INCLUDING FREEZER		1	23240029	01192024 1/3/2024	100.000.0000.000.2611.622.03000.50.421	\$4,355.19
HERITAGE		1	23240029	01192024 1/3/2024	100.000.0000.000.2611.622.03000.50.421	\$487.62
Check #: 171796						
PO/InvoiceTotal:						\$64,129.83
Vendor Total:						\$64,129.83
PAUL CAVIN ARCHITECT LLC						
Check Group:						
Mechaninical Engineering - WHS HS Improvement		1	23240320	23017-07AS 1/3/2024	300.188.0000.000.4700.340.03502.30.421	\$4,850.00
Electrical Engineering - WHS Improvements		1	23240320	23017-07AS 1/3/2024	300.188.0000.000.4700.340.03502.30.421	\$3,400.00
Architectural Engineering - WHS Improvements		1	23240320	23017-07AS 1/3/2024	300.188.0000.000.4700.340.03502.30.421	\$4,750.00
Check #: 171797						
PO/InvoiceTotal:						\$13,000.00
Check Group:						
Strutural Engineering - Schematic Design - DHS Restroom Project		1	23240321	23016-06 1/3/2024	300.158.0000.000.4600.340.03501.30.421	\$625.00
Mechanical Engineering - Schematic Design - DHS Bathroom		1	23240321	23016-06 1/3/2024	300.158.0000.000.4600.340.03501.30.421	\$1,225.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2465

01/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Architectural Services - Design Development - DHS bathroom		1	23240321	23016-06 1/3/2024	300.158.0000.000.4600.340.03501.30.421	\$4,625.00
Electrical Engineering - Schematic Design - DHS Restroom		1	23240321	23016-06 1/3/2024	300.158.0000.000.4600.340.03501.30.421	\$3,625.00
Check #: 171797						
PO/InvoiceTotal:						\$10,100.00
Vendor Total:						\$23,100.00
QUILL CORPORATION-672544	672544					
Check Group:						
Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", White, 1500 Labels Per Pack (5366)		1	23242312	36238302 1/3/2024	250.000.0000.200.2000.610.03000.50.421	\$16.56
Brother P-touch TZe-231 Laminated Label Maker Tape, 1/2" x 26-2/10', Black On White, 2/Pack (TZe-2312PK)		1	23242312	36238302 1/3/2024	250.000.0000.200.2000.610.03000.50.421	\$8.75 31
Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 225 Wipes (30208)		1	23242312	36238302 1/3/2024	250.000.0000.200.2000.610.03000.50.421	\$7.01
Staples® Economy Grade Packaging Tape, 1.89" x 54.6 yds., Clear, 6 Rolls (ST-A18SIMP)		1	23242312	36238302 1/3/2024	250.000.0000.200.2000.610.03000.50.421	\$6.63
Check #: 171798						
PO/InvoiceTotal:						\$38.95
Check Group:						
INV 36052838 - KITCHEN SUPPLIES		1	23242528	36052838 1/3/2024	100.000.0000.000.2570.610.03000.50.421	\$139.45
INV 36143781 - LANYARDS & ID HOLDERS		1	23242528	36143781 1/3/2024	100.000.0000.000.2570.610.03000.50.421	\$180.16
INVOICE#36165721 ID SUPPLIES		1	23242528	36165721 1/3/2024	100.000.0000.000.2570.610.03000.50.421	\$46.20
Check #: 171798						
PO/InvoiceTotal:						\$365.81

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2465

01/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$404.76
RALEYS	680718					
Check Group:						
20 lbs ice for Christmas lunch		1	23242530	394315 196983 1/3/2024	100.000.0000.000.2210.610.03000.50.421	\$6.99
A&W Root beer		1	23242530	394315 196983 1/3/2024	100.000.0000.000.2210.610.03000.50.421	\$2.48
C/D Ginger Ale		1	23242530	394315 196983 1/3/2024	100.000.0000.000.2210.610.03000.50.421	\$7.98
Coke Zero		1	23242530	394315 196983 1/3/2024	100.000.0000.000.2210.610.03000.50.421	\$7.98
12pk Diet Coke		1	23242530	394315 196983 1/3/2024	100.000.0000.000.2210.610.03000.50.421	\$7.98
Gld Peak Unswt Tea		3	23242530	394315 196983 1/3/2024	100.000.0000.000.2210.610.03000.50.421	\$28.47
La Croix Water		1	23242530	394315 196983 1/3/2024	100.000.0000.000.2210.610.03000.50.421	\$3.99
M Maid Lemonade		2	23242530	394315 196983 1/3/2024	100.000.0000.000.2210.610.03000.50.421	\$4.96
12pk Cherry Pepsi		1	23242530	394315 196983 1/3/2024	100.000.0000.000.2210.610.03000.50.421	\$7.98
Check #: 171799						
PO/InvoiceTotal:						\$75.81
Vendor Total:						\$75.81
SIERRA SCOOP						
Check Group:						
INVOICE#47522 BUS DRIVERS AND SUBSTITUTE BUS DRIVER		1	23242526	47522 1/3/2024	100.000.0000.000.2570.540.03000.50.421	\$62.89
INVOICE#47522 CUSTODIAL JOB OPENINGS		1	23242526	47522 1/3/2024	100.000.0000.000.2570.540.03000.50.421	\$62.65

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2465

01/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 171800						
						PO/InvoiceTotal: <u>\$125.54</u>
						Vendor Total: <u>\$125.54</u>
SPORT SAFE TESTING SERVICE INC						
Check Group:						
SUBSTANCE ABUSE PANEL 13A RANDOM 2023-2024 FY		16	23240019	13219 1/3/2024	100.000.0000.000.2320.301.03000.50.421	\$496.00
Check #: 171801						
						PO/InvoiceTotal: <u>\$496.00</u>
						Vendor Total: <u>\$496.00</u>
TOWN OF MINDEN						
Check Group:						
Conference Portrait of a Learner		1	23242368	3862 1/3/2024	100.000.0000.000.2210.330.03000.50.421	\$50.00
Check #: 171802						
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
TOWN OF MINDEN-493614	493614					
Check Group:						
DHS FRONT LANDSCAPE WATER		1	23240011	01252024 1/3/2024	100.000.0000.000.2611.411.03501.30.421	\$61.40
DHS SOCCER FIELD		1	23240011	01252024 1/3/2024	100.000.0000.000.2611.411.03501.30.421	\$62.90
DHS NORTH DRIVEWAY		1	23240011	01252024 1/3/2024	100.000.0000.000.2611.411.03501.30.421	\$239.25
DHS FIRE/SPRINKLER/HYDRANT		1	23240011	01252024 1/3/2024	100.000.0000.000.2611.411.03501.30.421	\$346.20
MES WATER/FIRE SPRINKLER/HYDRANT		1	23240011	01252024 1/3/2024	100.000.0000.000.2611.411.03210.10.421	\$351.90

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2465

01/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MES TRASH		1	23240011	01252024 1/3/2024	100.000.0000.000.2611.421.03210.10.421	\$795.00
DISTRICT OFFICE TRASH		1	23240011	01252024 1/3/2024	100.000.0000.000.2611.421.03000.50.421	\$106.00
DISTRICT OFFICE SPRINKLER		1	23240011	01252024 1/3/2024	100.000.0000.000.2611.411.03000.50.421	\$103.90
DISTRICT OFFICE FRONT LANDSCAPING		1	23240011	01252024 1/3/2024	100.000.0000.000.2611.411.03000.50.421	\$61.40
Check #: 171803						
PO/InvoiceTotal:						\$2,127.95
Vendor Total:						\$2,127.95
VERIZON WIRELESS						
Check Group:						
IT		1	23240026	9952299008 1/3/2024	100.000.0000.000.2580.534.03000.50.421	34 \$47.19
Check #: 171804						
PO/InvoiceTotal:						\$47.19
Vendor Total:						\$47.19
VISION SERVICE PLAN						
Check Group:						
2023/2024 CLAIMS		1	23240024	819495652 1/3/2024	702.000.0000.000.2900.591.03000.50.421	\$5,368.49
Check #: 171805						
PO/InvoiceTotal:						\$5,368.49
Vendor Total:						\$5,368.49
WESTERN NEVADA COLLEGE						
Check Group:						
Instructor cost for Automotive Technology - Brian Linford through WNC		1	23242534	12312023 1/3/2024	100.000.0000.300.1000.111.03501.30.421	\$26,201.09

## Douglas County School District

### Voucher Detail Listing

Voucher Batch Number: 2465      01/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Instructor cost for Welding Technology - Scott Mc Donald through WNC		1	23242534	12312023  1/3/2024	100.000.0000.300.1000.111.03501.30.421	\$27,427.75

Check #: 171806

PO/InvoiceTotal:	\$53,628.84
Vendor Total:	\$53,628.84
Grand Total:	\$154,377.20

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2466

01/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUGLAS DISPOSAL SERVICE INC	125372					
Check Group:						
CVMS TRASH		1	23240003	2806872 1/8/2024	100.000.0000.000.2611.421.03301.20.421	\$519.30
P-Card Payee: COMMERCE BANK						
DHS TRASH		1	23240003	2806873 1/8/2024	100.000.0000.000.2611.421.03501.30.421	\$519.30
P-Card Payee: COMMERCE BANK						
GES TRASH		1	23240003	2806875 1/8/2024	100.000.0000.000.2611.421.03201.10.421	\$692.40
P-Card Payee: COMMERCE BANK						
CCMES TRASH		1	23240003	2806960 1/8/2024	100.000.0000.000.2611.421.03205.10.421	\$1,038.84
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	23240003	2806970 1/8/2024	100.000.0000.000.2611.421.03000.50.421	\$125.92
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	23240003	2806973 1/8/2024	100.000.0000.000.2611.421.03000.50.421	\$125.92
P-Card Payee: COMMERCE BANK						36
JVES TRASH		1	23240003	2806974 1/8/2024	100.000.0000.000.2611.421.03206.10.421	\$991.62
P-Card Payee: COMMERCE BANK						
SES TRASH		1	23240003	2806983 1/8/2024	100.000.0000.000.2611.421.03207.10.421	\$944.40
P-Card Payee: COMMERCE BANK						
PWLMS TRASH		1	23240003	2806996 1/8/2024	100.000.0000.000.2611.421.03302.20.421	\$692.40
P-Card Payee: COMMERCE BANK						
PHES TRASH		1	23240003	2807006 1/8/2024	100.000.0000.000.2611.421.03209.10.421	\$1,038.84
P-Card Payee: COMMERCE BANK						
GVILL TRANSFER STATION		1	23240003	2807008 1/8/2024	100.000.0000.000.2611.421.03000.50.421	\$121.19
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	23240003	2807016 1/8/2024	100.000.0000.000.2611.421.03000.50.421	\$251.84
P-Card Payee: COMMERCE BANK						
DHS TRASH		1	23240003	2807055 1/8/2024	100.000.0000.000.2611.421.03501.30.421	\$47.22
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	23240003	2807056 1/8/2024	100.000.0000.000.2611.421.03000.50.421	\$90.12
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2466 01/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JVES TRASH		1	23240003	2807096	100.000.0000.000.2611.421.03206.10.421	\$47.22
P-Card Payee: COMMERCE BANK				1/8/2024		
				Check #: 0		
					PO/InvoiceTotal:	<u>\$7,246.53</u>
					Vendor Total:	\$7,246.53
EAN SERVICES						
Check Group:						
RENTAL VANS - BOYS & GIRLS BABSCKETBALL SAN DIEGO TRIP		1	23242535	34891307	100.051.0000.920.1000.519.03501.30.421	\$3,097.96
P-Card Payee: COMMERCE BANK				1/8/2024		
				Check #: 0		
					PO/InvoiceTotal:	<u>\$3,097.96</u>
					Vendor Total:	<u>\$3,097.96</u>
					Grand Total:	\$10,344.49

End of Report

## Douglas County School District

### Voucher Detail Listing

Voucher Batch Number: 2467      01/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA PEBP #729	6355					
Check Group:						
PEBP payment for retiree insurance through the State		1	23240030	01012024 1/8/2024	100.000.0000.000.2900.590.03000.50.421	\$50,598.10

Check #: 0

PO/InvoiceTotal:	\$50,598.10
Vendor Total:	\$50,598.10
Grand Total:	\$50,598.10

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2468

01/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Tardy slip books		5	23242260	1QGP-J6YW-MX MP 1/10/2024	100.011.0000.100.1000.610.03205.10.421	\$62.75
Check #: 171848						
PO/InvoiceTotal:						\$62.75
Check Group:						
Poster paper for poster machine		1	23242292	14NQ-1K31-791T 1/10/2024	100.011.0000.100.1000.610.03205.10.421	\$112.95
Check #: 171848						
PO/InvoiceTotal:						\$112.95
Check Group:						
ELKAY 51300C-3PK WATER FILTER		1	23242321	14JW-QJGP-CHP K 1/9/2024	100.031.0000.100.1000.610.03301.20.421	\$212.08
AAA BATTERIES (48)		1	23242321	14JW-QJGP-CHP K 1/9/2024	100.031.0000.100.1000.610.03301.20.421	\$17.09
Check #: 171848						
PO/InvoiceTotal:						\$229.17
Check Group:						
XXL Nitrile Gloves Black		10	23242338	1P9F-F7LD-QDKL 1/8/2024	100.000.0000.000.2610.610.03501.30.421	\$99.80
Check #: 171848						
PO/InvoiceTotal:						\$99.80
Check Group:						
Frito Lay Variety pack - Party Mix 40 Count		3	23242399	199X-43F9-Q7D7 1/12/2024	100.054.0000.100.1000.610.03501.30.421	\$66.87
Cookies Individually Wrapped Variety Pack		3	23242399	199X-43F9-Q7D7 1/12/2024	100.054.0000.100.1000.610.03501.30.421	\$149.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2468

01/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Frito Lay Bold Mix Variety Pack - 35 Count		3	23242399	199X-43F9-Q7D7 1/12/2024	100.054.0000.100.1000.610.03501.30.421	\$67.59
SchoolHouse Snacks - Variety Pack - 50 Count		6	23242399	199X-43F9-Q7D7 1/12/2024	100.054.0000.100.1000.610.03501.30.421	\$245.94
Indiana Ticket - 1,000 Blue Raffle Tickets - Double Roll		1	23242399	199X-43F9-Q7D7 1/12/2024	100.054.0000.100.1000.610.03501.30.421	\$8.79
Check #: 171848						
PO/InvoiceTotal:						\$539.16
Check Group:						
canon yellow toner		1	23242416	14CW-Y1KG-GH KY 1/8/2024	100.000.0000.000.2610.610.03000.50.421	\$62.33
heavy duty date stamp custom		1	23242416	1WKP-NHPL-MD 63 1/8/2024	100.000.0000.000.2610.610.03000.50.421	\$33.90 40
twin pocket folders		1	23242416	1WKP-NHPL-MD 63 1/8/2024	100.000.0000.000.2610.610.03000.50.421	\$11.22
22x17 2024 Desk Calendar		1	23242416	1WKP-NHPL-MD 63 1/8/2024	100.000.0000.000.2610.610.03000.50.421	\$15.96
amazon basics AA and AAA batteries		1	23242416	1WKP-NHPL-MD 63 1/8/2024	100.000.0000.000.2610.610.03000.50.421	\$10.26
Heavy Duty plastic clear forks		1	23242416	1WKP-NHPL-MD 63 1/8/2024	100.000.0000.000.2610.610.03000.50.421	\$18.99
Check #: 171848						
PO/InvoiceTotal:						\$152.66
Check Group:						
Karat FP-FTG54K 54 fl.oz. 7.8" x 5" X 1.8" Fold-to-Go Box #2, Kraft (Pack of 200) Karat FP-FTG54K 54 fl.oz. 7.8" x 5" X 1.8" Fold-to-Go Box #2, Kraft (Pack of 200)		1	23242438	11JJ-3DT3-3FVJ 1/8/2024	100.052.0000.300.1000.610.03502.30.421	\$49.20

Check #: 171848

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2468

01/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$49.20
Check Group:						
The Camp-Out Mystery (The Boxcar Children, No. 27)		5	23242474	1Q19-3CQK-RLC 9 1/8/2024	100.013.0000.100.1000.610.03202.10.421	\$30.70
The Camp-Out Mystery (The Boxcar Children, No. 27)		1	23242474	1Q19-3CQK-RLC 9 1/8/2024	100.013.0000.100.1000.610.03202.10.421	\$6.15
The Camp-Out Mystery (The Boxcar Children, No. 27)		1	23242474	1Q19-3CQK-RLC 9 1/8/2024	100.013.0000.100.1000.610.03202.10.421	\$5.99
The Camp-Out Mystery (The Boxcar Children, No. 27)		1	23242474	1Q19-3CQK-RLC 9 1/8/2024	100.013.0000.100.1000.610.03202.10.421	\$3.79
The Camp-Out Mystery (The Boxcar Children, No. 27)		1	23242474	1Q19-3CQK-RLC 9 1/8/2024	100.013.0000.100.1000.610.03202.10.421	\$2.99 41
Shipping		1	23242474	1Q19-3CQK-RLC 9 1/8/2024	100.013.0000.100.1000.610.03202.10.421	\$11.97
The Camp-Out Mystery (The Boxcar Children, No. 27)		1	23242474	1TL1-F44J-47DT 1/8/2024	100.013.0000.100.1000.610.03202.10.421	\$6.89
Check #: 171848						
						PO/InvoiceTotal: \$68.48
Check Group:						
6 Pack Digital Timer for Teacher Small Timers for Kids Magnetic Back Big LCD Display Loud Alarm Minute Second Count Up Countdown with ON/Off Switch for Classroom, Homework, Exercise(3 Blue & 3 White)		2	23242494	1GGD-LQ14-96N V 1/12/2024	250.000.0000.200.1000.610.03000.50.421	\$29.40
Flying Orb Ball UFO Toys - Hover Boomerang Cosmic Globe Toy Led Magic Fly Spinner Mini Drone for Kids Adults Childrens Outdoor Indoor Idea Gift Easter Christmas Birthday (Blue)		1	23242494	1GGD-LQ14-96N V 1/12/2024	250.000.0000.200.1000.610.03000.50.421	\$25.60

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2468

01/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kantek MAXVIEW LCD Monitor Magnifier for 24-Inch Widescreen Monitors (Measured Diagonally) (MAG24WL),Clear		1	23242494	1XHW-CWJK-1K DK 1/12/2024	280.639.0000.200.2100.650.03000.50.421	\$111.84
Check #: 171848						
PO/InvoiceTotal:						\$166.84
Check Group: 2-pack ubiquiti universal antenna mount UB-AM		3	23242532	1VJQ-L1TY-4NG D 1/10/2024	100.000.0000.000.2580.610.03000.50.421	\$85.47
Check #: 171848						
PO/InvoiceTotal:						\$85.47
Check Group: DOWELL 10-22 AWG Wire Stripper Cutter		4	23242539	1HP4-CYGK-LTK J 1/8/2024	280.631.0000.300.1000.610.03501.30.421	\$27.16 42
Check #: 171848						
PO/InvoiceTotal:						\$27.16
Check Group: Battery Organizer storage case		1	23242542	1JG1-JHPW-NJC Y 1/10/2024	100.000.0000.000.2580.610.03000.50.421	\$25.99
Marbrasse mesh desk organiser tray, 6 tier letter		1	23242542	1JG1-JHPW-NJC Y 1/10/2024	100.000.0000.000.2580.610.03000.50.421	\$21.69
Storage organizer 30 drawers for office supplies		1	23242542	1JG1-JHPW-NJC Y 1/10/2024	100.000.0000.000.2580.610.03000.50.421	\$59.99
Check #: 171848						
PO/InvoiceTotal:						\$107.67
Check Group: MIKMAYTOO Small Rubber Mallet - DoubleFaced Rubber		5	23242543	1FY6-VQR7-1CH G 1/8/2024	280.719.0000.100.1000.610.03000.50.421	\$34.17

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2468

01/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OwnMy Capital Letters Stamp Set - 3/4"/19mm Alphabet Stamp		1	23242543	1FY6-VQR7-1CH G 1/8/2024	280.719.0000.100.1000.610.03000.50.421	\$29.69
Leather Stamping Tools Kit - Different Shape Saddle Making		2	23242543	1FY6-VQR7-1CH G 1/8/2024	280.719.0000.100.1000.610.03000.50.421	\$45.67
24 Pcs Plain PU Leather Bracelets - Blank Leather Snap Wrist Bracelets		2	23242543	1FY6-VQR7-1CH G 1/8/2024	280.719.0000.100.1000.610.03000.50.421	\$37.72
Xtinmee 24 Sets - 72 Pcs Kids Lab Coat Set - Doctor		1	23242543	1FY6-VQR7-1CH G 1/8/2024	280.719.0000.100.1000.610.03000.50.421	\$99.31
30 Pack - Kids Stethoscope Toy - Bulk - Disposable		1	23242543	1FY6-VQR7-1CH G 1/8/2024	280.719.0000.100.1000.610.03000.50.421	\$35.74
Learning Resources Skeleton Model - Miniature		1	23242543	1FY6-VQR7-1CH G 1/8/2024	280.719.0000.100.1000.610.03000.50.421	\$24.42 43
2 Pcs Bamboo Knitting Needles - Single Pointed		22	23242543	1FY6-VQR7-1CH G 1/8/2024	280.719.0000.100.1000.610.03000.50.421	\$113.40
Mifoci 50 Pcs 10oz Clear Plastic Mason Jars with Lids - Refillable		1	23242543	1FY6-VQR7-1CH G 1/8/2024	280.719.0000.100.1000.610.03000.50.421	\$31.57
Stickyard 1"x315" Large Mirror Stickers - Flexible Sheets		1	23242543	1FY6-VQR7-1CH G 1/8/2024	280.719.0000.100.1000.610.03000.50.421	\$28.78
GoGonova Cordless Hot Glue Gun - Fast Preheating		9	23242543	1FY6-VQR7-1CH G 1/8/2024	280.719.0000.100.1000.610.03000.50.421	\$186.64
Check #: 171848						
PO/InvoiceTotal:						\$667.11
Check Group:						
LabelChoice 100 Sheets - 3,000 Labels 30-Up		1	23242544	16XD-CCPC-9TR M 1/10/2024	280.719.0000.100.1000.610.03000.50.421	\$15.45
Check #: 171848						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2468

01/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$15.45
Check Group:						
WORKPRO MAGNETIC SOCKET ORGANIZER SET, 6-PC SOCKET HOLDER SET INCLUDES 1/4", 3/8", 1/2" DRIVE METRIC SAE SOCKET TRAYS, HOLD 141 PIECES STANDARD SIZE & DEEP SIZE SOCKETS (#569)		1	23242600	1FY1-1K6X-4MM 4  1/12/2024	100.000.0000.000.2650.619.03000.50.421	\$59.98
KASLIGHT 4PCS 4X6 LED HEADLIGHTS W/H4 SOCKET (#522)		1	23242600	1FY1-1K6X-4MM 4  1/12/2024	100.000.0000.000.2650.619.03000.50.421	\$72.99
Check #: 171848						
PO/InvoiceTotal:						\$132.97
Check Group:						
2000 PLUS 4-1 DATE STAMP		1	23242601	13LJ-R9L9-1G3V  1/12/2024	100.000.0000.000.2730.610.03000.50.421	\$10.95 <del>44</del>
SUNOCO RACE JUGS 3 GALLON RACING UTILITY-CLEAR (#569 NEW SHOP TRUCK)		2	23242601	13LJ-R9L9-1G3V  1/12/2024	100.000.0000.000.2650.732.03000.50.421	\$89.20
MAPLEZA PROFESSIONAL RACING GAS CAN HOSE-FIT 5 GALLON FUEL JUG, QUICK FILL NOZZLE & SPOUT REPLACEMENT, DURABLE GASOLINE CONTAINER HOSE, PK OF 2		1	23242601	161W-W79D-FGJ G  1/12/2024	100.000.0000.000.2650.732.03000.50.421	\$15.99
EIGHTWOOD NMO 3/4" MOUNT TO MINI-UHF MALE EXTENSION CABLE RG58 16.4 FT FOR 2-WAY RADIO ANTENNA		1	23242601	1L3L-JX6F-QXH9  1/12/2024	100.000.0000.000.2730.619.03000.50.421	\$14.24
ZICOTO AESTHETIC POCKET NOTEBOOKS SET OF 8		1	23242601	1L3L-JX6F-QXH9  1/12/2024	100.000.0000.000.2730.610.03000.50.421	\$7.99
EIGHTWOOD NMO 3/4" MOUNT TO MINI-UHF MALE EXTENSION CABLE RG58 16.4 FT FOR 2-WAY RADIO ANTENNA		4	23242601	1L3L-JX6F-QXH9  1/12/2024	100.000.0000.000.2730.619.03000.50.421	\$56.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2468

01/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POLY FARM 100 MIL EXTRA HEAVY DUTY 20 LITER BUCKET W/GAMMA SEAL LID (ORANGE) (#569 NEW SHOP TRUCK)		2	23242601	1XRP-PHJP-3HG C 1/12/2024	100.000.0000.000.2650.732.03000.50.421	\$70.33
PIT POSSE PP3352 5 GALLON BUSKET HOLDER RACK STAND (#569 NEW SHOP TRUCK)		2	23242601	1XRP-PHJP-3HG C 1/12/2024	100.000.0000.000.2650.732.03000.50.421	\$105.39
PIT POSSE 436 TRIPLE UTILITY FUEL JUG RACK HOLDER SHELF 34.5: FITS 3 FIVE GALLON JUGS		1	23242601	1XRP-PHJP-3HG C 1/12/2024	100.000.0000.000.2650.732.03000.50.421	\$136.69
Check #: 171848						
PO/InvoiceTotal:						\$507.74
Check Group:						
SIGN GUARD		2	23242603	1647-6PGF-1VNH 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$102.70
THERMOSTAT GUARD		2	23242603	1647-6PGF-1VNH 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$47.96 <sup>45</sup>
CONDUIT SPACER		2	23242603	1NWQ-7NP6-GH K9 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$34.46
SHIPPING		1	23242603	1NWQ-7NP6-GH K9 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$5.80
Check #: 171848						
PO/InvoiceTotal:						\$190.92
Vendor Total:						\$3,215.50
CANON FINANCIAL SERVICES						
Check Group:						
Contract Charge 12-1-23 - 12-31-23		1	23242457	31750420 1/8/2024	100.013.0000.100.1000.442.03202.10.421	\$698.07
Copies 9-1-23 - 11-30-23		1	23242457	31750420 1/8/2024	100.013.0000.100.1000.611.03202.10.421	\$573.88
Check #: 171849						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2468

01/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,271.95
Check Group:						
Contract Charge 1/1/24 - 1/31/24		1	23242458	31750413 1/8/2024	100.013.0000.100.1000.442.03202.10.421	\$12.75
						Check #: 171849
						PO/InvoiceTotal: \$12.75
Check Group:						
Contract Charge 12/1/23 - 12/31/23		1	23242459	31750423 1/8/2024	100.052.0000.100.1000.442.03502.30.421	\$510.07
Copies 11/1/23 -11/30/23		1	23242459	31750423 1/8/2024	100.013.0000.100.1000.611.03202.10.421	\$297.89
						Check #: 171849
						PO/InvoiceTotal: \$807.96
Check Group:						
6555I BW Meter Charge 43009 11/1-11/30		1	23242471	31750428 1/5/2024	100.017.0000.100.1000.611.03210.10.421	\$210.74
6555I Contract Charge 12/1-12/31		1	23242471	31750428 1/5/2024	100.017.0000.100.1000.442.03210.10.421	\$125.39
						Check #: 171849
						PO/InvoiceTotal: \$336.13
Check Group:						
BW Meter Usage		1	23242559	31750424 1/10/2024	100.000.0000.000.2610.611.03000.50.421	\$10.96
CL Meter Usage		1	23242559	31750424 1/10/2024	100.000.0000.000.2610.611.03000.50.421	\$29.21
Contract Charge		1	23242559	31750424 1/10/2024	100.000.0000.000.2610.442.03000.50.421	\$45.75
						Check #: 171849
						PO/InvoiceTotal: \$85.92

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2468

01/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,514.71
CARSON VALLEY MEDICAL CENTER	114417					
Check Group:						
VISIT#10 11/22/2023 LB CDL EXAM		1	23242575	VISIT#10 11/22/2023 1/10/2024	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT#11 11/27/2023 WW		1	23242575	VISIT#11 11/27/2023 1/10/2024	100.000.0000.000.2570.340.03000.50.421	\$69.00
VISIT#12 11/28/2023 MR CDL EXAM		1	23242575	VISIT#12 11/28/2023 1/10/2024	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT#13 11/29/2023 JM		1	23242575	VISIT#13 11/29/2023 1/10/2024	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT#14 12/12/2023 JJ		1	23242575	VISIT#14 12/12/2023 1/10/2024	100.000.0000.000.2570.340.03000.50.421	<del>\$94.00</del>
VISIT#9 11/9/2023 CS CDL EXAM		1	23242575	VISIT#9 11/9/2023 CS 1/10/2024	100.000.0000.000.2710.340.03000.50.421	\$100.00
Check #: 171850						
PO/InvoiceTotal:						\$563.00
Vendor Total:						\$563.00
CENTRAL RESTAURANT PRODUCTS						
Check Group:						
310-061 MICROWAVE, HVY DTY,1200W,1.2CU FT, 10 PROGRAM PADS		1	23242432	12126763 QUOTE 1/10/2024	600.000.0000.000.3100.612.03201.10.421	\$1,135.00
Check #: 171851						
PO/InvoiceTotal:						\$1,135.00
Vendor Total:						\$1,135.00
CR ENGINEERING						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2468

01/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bid Documents		1	23241389	5590 1/9/2024	300.083.0000.000.4700.340.03301.20.421	\$5,512.50

Check #: 171852

PO/InvoiceTotal: \$5,512.50

Vendor Total: \$5,512.50

DOUGLAS CO CLERK TREASURER

Check Group:

ASPHALT		11.6	23240317	01102024 1/10/2024	100.088.0000.000.2620.340.03000.50.421	\$1,158.96
DW DCSD PROJECT - CARPETING		8.3	23240317	01102024 1/10/2024	100.088.0000.000.2620.450.03000.50.421	\$829.25
DW PAINTING PROJECT		8.3	23240317	01102024 1/10/2024	100.088.0000.000.4700.450.03000.50.421	\$829.25
DW ROOFING PROJECT		6.3	23240317	01102024 1/10/2024	100.088.0000.000.4700.340.03000.50.421	\$629.43
DHS BATHROOM		7.3	23240317	01102024 1/10/2024	300.158.0000.000.4600.340.03501.30.421	\$729.34
DHS HVAC		12.3	23240317	01102024 1/10/2024	330.105.0000.000.4700.340.03501.30.421	\$1,228.89
DHS Stadium Project		10.3	23240317	01102024 1/10/2024	300.058.0000.000.4600.340.03501.30.421	\$1,029.07
WHS Improvement Project		22.3	23240317	01102024 1/10/2024	300.188.0000.000.4700.340.03502.30.421	\$2,227.99
CVMS HVAC		26.3	23240317	01102024 1/10/2024	300.083.0000.000.4700.340.03301.20.421	\$2,627.65

Check #: 171853

PO/InvoiceTotal: \$11,289.83

Vendor Total: \$11,289.83

DOUGLAS CO SHERIFF

143723

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2468

01/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPS IN SCHOOLS - QUARTERLY PAYMENT - 10-01-22 THRU 12-31-22		1	23240001	31 1/12/2024	100.000.0000.000.2660.590.03000.50.421	\$60,000.00
Check #: 171854						
						PO/InvoiceTotal: <u>\$60,000.00</u>
						Vendor Total: <u>\$60,000.00</u>
DOUGLAS CO WATER UTILITY	124700					
Check Group:						
PHES WATER		1	23240002	01252024 1/10/2024	100.000.0000.000.2611.411.03209.10.421	\$686.06
PHES SEWER		1	23240002	01252024 1/10/2024	100.000.0000.000.2611.411.03209.10.421	\$2,068.22
PHES WATER		1	23240002	01252024 1/10/2024	100.000.0000.000.2611.411.03209.10.421	\$214.84 49
AIRPORT WATER/SEWER		1	23240002	01252024 1/10/2024	100.000.0000.000.2611.411.03000.50.421	\$294.56
AIRPORT WATER/SEWER		1	23240002	01252024 1/10/2024	100.000.0000.000.2611.411.03000.50.421	\$475.84
AIRPORT WATER/SEWER		1	23240002	01252024 1/10/2024	100.000.0000.000.2611.411.03000.50.421	\$181.32
AIRPORT WATER/SEWER		1	23240002	01252024 1/10/2024	100.000.0000.000.2611.411.03000.50.421	\$161.81
AIRPORT WATER/SEWER		1	23240002	01252024 1/10/2024	100.000.0000.000.2611.411.03000.50.421	\$190.64
AIRPORT WATER/SEWER		1	23240002	01252024 1/10/2024	100.000.0000.000.2611.411.03000.50.421	\$233.18
Check #: 171855						
						PO/InvoiceTotal: <u>\$4,506.47</u>
						Vendor Total: <u>\$4,506.47</u>

DOUGLAS CO WATER UTILITY LAKE ACCOUNTS

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2468

01/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZCES WATER		1	23240018	01252024 1/10/2024	100.000.0000.000.2611.411.03202.10.421	\$271.84
ZEES WATER/CLASSSRM ADITION		1	23240018	01252024 1/10/2024	100.000.0000.000.2611.411.03202.10.421	\$288.92
WHS WATER		1	23240018	01252024 1/10/2024	100.000.0000.000.2611.411.03502.30.421	\$357.24
WHS MAINTENANCE BLD		1	23240018	01252024 1/10/2024	100.000.0000.000.2611.411.03502.30.421	\$271.84
WHS IRRIGATION FRONT LAWN		1	23240018	01252024 1/10/2024	100.000.0000.000.2611.411.03502.30.421	\$102.57
WHS IRRIGATION UPPER FIELD		1	23240018	01252024 1/10/2024	100.000.0000.000.2611.411.03502.30.421	\$102.57
WHS BUS BARN		1	23240018	01252024 1/10/2024	100.000.0000.000.2611.411.03502.30.421	\$200.40 50
WHS IRRIGATION LOWER FIELD		1	23240018	01252024 1/10/2024	100.000.0000.000.2611.411.03502.30.421	\$102.57
WHS IRR ELEM-FIELD		1	23240018	01252024 1/10/2024	100.000.0000.000.2611.411.03502.30.421	\$66.88
Check #: 171856						
PO/InvoiceTotal:						\$1,764.83
Vendor Total:						\$1,764.83
DOUGLAS HIGH SCHOOL-132400	132400					
Check Group:						
Winterfest 2024 Tickets		2	23242577	01092024 WINTERFEST 1/12/2024	100.054.0000.100.1000.610.03501.30.421	\$30.00
Prom 2024 Tickets		2	23242577	01092024 WINTERFEST 1/12/2024	100.054.0000.100.1000.610.03501.30.421	\$80.00
Check #: 171857						
PO/InvoiceTotal:						\$110.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2468

01/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$110.00
FRONTIER						
Check Group:						
CCMES		1	23240020	01122024 1/9/2024	100.011.0000.000.2400.533.03205.10.421	\$153.24
GES		1	23240020	01122024 1/9/2024	100.012.0000.000.2400.533.03201.10.421	\$138.07
ZCES		1	23240020	01122024 1/9/2024	100.013.0000.000.2400.533.03202.10.421	\$57.93
JVES		1	23240020	01122024 1/9/2024	100.014.0000.000.2400.533.03206.10.421	\$149.21
SES		1	23240020	01122024 1/9/2024	100.015.0000.000.2400.533.03207.10.421	\$146.04
PHES		1	23240020	01122024 1/9/2024	100.016.0000.000.2400.533.03209.10.421	\$148.64
MES		1	23240020	01122024 1/9/2024	100.017.0000.000.2400.533.03210.10.421	\$156.34
CVMS		1	23240020	01122024 1/9/2024	100.031.0000.000.2400.533.03301.20.421	\$153.24
PWLMS		1	23240020	01122024 1/9/2024	100.033.0000.000.2400.533.03302.20.421	\$146.04
DHS		1	23240020	01122024 1/9/2024	100.051.0000.000.2400.533.03501.30.421	\$280.40
WHS		1	23240020	01122024 1/9/2024	100.052.0000.000.2400.533.03502.30.421	\$97.36
JHS		1	23240020	01122024 1/9/2024	100.053.0000.100.1000.533.03503.30.421	\$104.56
SUPERINTENDENT		1	23240020	01122024 1/9/2024	100.000.0000.000.2320.533.03000.50.421	\$49.11
ED SERVICES		1	23240020	01122024 1/9/2024	100.000.0000.000.2210.533.03000.50.421	\$49.11

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2468

01/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HR/JOBLINE/CLOSET		1	23240020	01122024 1/9/2024	100.000.0000.000.2570.533.03000.50.421	\$49.11
BUSINESS SERVICES		1	23240020	01122024 1/9/2024	100.000.0000.000.2510.533.03000.50.421	\$49.11
CURRICULUM		1	23240020	01122024 1/9/2024	100.000.0000.000.2212.533.03000.50.421	\$49.11
INFORMATIONAL SERVICES		1	23240020	01122024 1/9/2024	100.000.0000.000.2580.533.03000.50.421	\$143.16
FOOD SERVICES		1	23240020	01122024 1/9/2024	600.000.0000.000.3100.533.03000.50.421	\$143.16
MAINT		1	23240020	01122024 1/9/2024	100.000.0000.000.2620.533.03000.50.421	\$143.16
TRANSPORTATION		1	23240020	01122024 1/9/2024	100.000.0000.000.2710.533.03000.50.421	\$143.16 52
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	23240020	01122024 1/9/2024	100.000.0000.000.2191.533.03000.50.421	\$49.11
ALARMS (DIST WIDE)		1	23240020	01122024 1/9/2024	100.099.0000.000.2620.491.03000.50.421	\$386.02
ASPIRE		1	23240020	aspire 01252024 1/12/2024	100.000.0000.430.1000.533.03504.30.421	\$52.85

Check #: 171858

PO/InvoiceTotal:	\$3,034.64
Vendor Total:	\$3,034.64

GARDNERVILLE RANCHOS GID-267632      267632

Check Group:

CCMES WATER SEWER ACCT 792-0024-00-01		1	23240004	01312024 1/12/2024	100.000.0000.000.2611.411.03205.10.421	\$712.52
SES WATER SEWER ACCT 792-00-42-00-01		1	23240004	01312024 1/12/2024	100.000.0000.000.2611.411.03207.10.421	\$667.90
PWLMS WATER SEWER ACCT 792-0060-00-01		1	23240004	01312024 1/12/2024	100.000.0000.000.2611.411.03302.20.421	\$1,054.85

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2468

01/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANCHOS PARK ACCT 792-0022-00-01		1	23240004	01312024 1/12/2024	100.000.0000.000.2611.411.03205.10.421	\$21.50
					Check #: 171859	
					PO/InvoiceTotal:	\$2,456.77
					Vendor Total:	\$2,456.77
GARDNERVILLE TOWN WATER	261185					
Check Group:						
GES		1	23240005	02012024 1/8/2024	100.000.0000.000.2611.411.03201.10.421	\$1,804.00
CVMS		1	23240005	02012024 1/8/2024	100.000.0000.000.2611.411.03301.20.421	\$2,286.41
					Check #: 171860	
					PO/InvoiceTotal:	\$4,090.41
					Vendor Total:	\$4,090.41
KONICA MINOLTA PREMIER						
Check Group:						
Invoice 81628839 Pro1100 and 4000is		1	23242563	81628839 1/10/2024	100.011.0000.100.1000.442.03205.10.421	\$470.27
					Check #: 171861	
					PO/InvoiceTotal:	\$470.27
					Vendor Total:	\$470.27
NEVADA DEPT OF PUBLIC SAFETY						
Check Group:						
INVOICE#65550 FINGERPRINTS & BACKGROUND CHECKS - EMPLOYEES		1	23242573	65550 1/10/2024	100.000.0000.000.2570.590.03000.50.421	\$1,247.75
					Check #: 171862	
					PO/InvoiceTotal:	\$1,247.75
					Vendor Total:	\$1,247.75
PHILLIP J DEMUS						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2468

01/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LUNCH WEEKEND EMERGENCY WORK PORTASUBS		1	23242607	business lunches 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$66.97
LUNCH WEEKEND EMERGENCY WORK GROCERYOUTLET		1	23242607	business lunches 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$11.68
EAST FORK FIRE SAFETY MEETING CHILI'S		1	23242607	business lunches 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$54.57
Check #: 171863						
PO/InvoiceTotal:						\$133.22
Vendor Total:						\$133.22
RALEYS	680718					
Check Group:						
FROZEN MIXED BERRIES		1	23242430	524366 196937 1/8/2024	100.052.0000.300.1000.610.03502.30.421	<del>\$5.48</del>
BAG OF FUJI APPLES		2	23242430	524366 196937 1/8/2024	100.052.0000.300.1000.610.03502.30.421	\$5.96
BABY SPINACH		1	23242430	524366 196937 1/8/2024	100.052.0000.300.1000.610.03502.30.421	\$5.99
BACON		1	23242430	524366 196937 1/8/2024	100.052.0000.300.1000.610.03502.30.421	\$6.99
YUKON GOLD POTATOES		1	23242430	524366 196937 1/8/2024	100.052.0000.300.1000.610.03502.30.421	\$4.98
D'ANJOU PEARS		1	23242430	524366 196937 1/8/2024	100.052.0000.300.1000.610.03502.30.421	\$6.21
BOSCO PEARS		1	23242430	524366 196937 1/8/2024	100.052.0000.300.1000.610.03502.30.421	\$5.29
GORGONZOLA		2	23242430	524366 196937 1/8/2024	100.052.0000.300.1000.610.03502.30.421	\$6.96
THYME		1	23242430	524366 196937 1/8/2024	100.052.0000.300.1000.610.03502.30.421	\$2.48

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2468

01/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREAM CHEESE		3	23242430	524366 196937 1/8/2024	100.052.0000.300.1000.610.03502.30.421	\$8.97
SHALLOTS		1	23242430	524366 196937 1/8/2024	100.052.0000.300.1000.610.03502.30.421	\$2.47
GF BAKING FLOUR		1	23242430	524366 196937 1/8/2024	100.052.0000.300.1000.610.03502.30.421	\$10.49
MARY'S GF CRACKERS		1	23242430	524366 196937 1/8/2024	100.052.0000.300.1000.610.03502.30.421	\$3.49
SUPER SEED CRACKERS		1	23242430	524366 196937 1/8/2024	100.052.0000.300.1000.610.03502.30.421	\$3.99
MOLASSES		2	23242430	524366 196937 1/8/2024	100.052.0000.300.1000.610.03502.30.421	\$10.98
STONE MUSTARD		1	23242430	524366 196937 1/8/2024	100.052.0000.300.1000.610.03502.30.421	\$5.99 55
GROUND GINGER		1	23242430	524366 196937 1/8/2024	100.052.0000.300.1000.610.03502.30.421	\$4.49
CRISCO SHORTENING		1	23242430	524366 196937 1/8/2024	100.052.0000.300.1000.610.03502.30.421	\$7.99
PECANS		2	23242430	524366 196937 1/8/2024	100.052.0000.300.1000.610.03502.30.421	\$15.98
DARK BROWN SUGAR		1	23242430	524366 196937 1/8/2024	100.052.0000.300.1000.610.03502.30.421	\$3.48
POWDERED SUGAR		2	23242430	524366 196937 1/8/2024	100.052.0000.300.1000.610.03502.30.421	\$7.98
BUTTERNUT SQUASH		1	23242430	524366 196937 1/8/2024	100.052.0000.300.1000.610.03502.30.421	\$5.70
BUTTERNUT SQUASH		1	23242430	524366 196937 1/8/2024	100.052.0000.300.1000.610.03502.30.421	\$5.46
CRISTALIZED GINGER		1	23242430	524366 196937 1/8/2024	100.052.0000.300.1000.610.03502.30.421	\$5.49

Check #: 171864

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2468

01/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$157.79</u>
Check Group:						
Facilities Dept Training Luncheon Supplies		1	23242555	200901-197087 NO TAX 1/10/2024	100.000.0000.000.2610.610.03000.50.421	\$379.95
Facilites Dept Training Luncheon Supplies		1	23242555	325572-197088 1/10/2024	100.000.0000.000.2610.610.03000.50.421	\$200.94
Facilities Dept Training Luncheon Supplies		1	23242555	633865-197099 1/10/2024	100.000.0000.000.2610.610.03000.50.421	\$17.97
Check #: 171864						PO/InvoiceTotal: <u>\$598.86</u>
						Vendor Total: <u>\$756.65</u>
RF MACDONALD CO INC						
Check Group:						
Cleaver-Brooks clear-fire modular boiler - PHES		1	23242549	350100 1/12/2024	300.092.0000.000.4700.340.03209.10.421	\$74,719.00
Check #: 171865						PO/InvoiceTotal: <u>\$74,719.00</u>
						Vendor Total: <u>\$74,719.00</u>
TAHOE DOUGLAS DISTRICT						
760558						
Check Group:						
WHS QUARTERLY SEWER		1	23240010	03312024 1/8/2024	100.000.0000.000.2611.411.03502.30.421	\$7,899.66
ZCES QUARTERLY SEWER		1	23240010	03312024 1/8/2024	100.000.0000.000.2611.411.03202.10.421	\$5,898.41
Check #: 171866						PO/InvoiceTotal: <u>\$13,798.07</u>
						Vendor Total: <u>\$13,798.07</u>
VISION SERVICE PLAN						
Check Group:						

## Douglas County School District

### Voucher Detail Listing

Voucher Batch Number: 2468

01/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2023/2024 ADMIN FEES		1	23240025	JAN 24 ADMIN 1/8/2024	702.000.0000.000.2900.340.03000.50.421	\$1,330.56

Check #: 171867

PO/InvoiceTotal:	\$1,330.56
Vendor Total:	\$1,330.56
Grand Total:	\$192,649.18

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2469 01/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUGLAS DISPOSAL SERVICE INC	125372					
Check Group:						
PHES TRASH		1	23240003	2807934 1/16/2024	100.000.0000.000.2611.421.03209.10.421	\$1,179.00
P-Card Payee: COMMERCE BANK						
CCMES TRASH		1	23240003	V681599 1/16/2024	100.000.0000.000.2611.421.03205.10.421	\$393.00
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$1,572.00
					Vendor Total:	\$1,572.00
SUMMIT PLUMBING AND HEATING	6094					
Check Group:						
Repairs to pipes and supply lines to sink locations at ZCES		1	23242612	815830 1/16/2024	330.093.0000.000.4600.450.03202.10.421	\$10,337.30
P-Card Payee: COMMERCE BANK						
				Check #: 0		58
					PO/InvoiceTotal:	\$10,337.30
					Vendor Total:	\$10,337.30
					Grand Total:	\$11,909.30

End of Report

## Douglas County School District

### Voucher Detail Listing

Voucher Batch Number: 2470

01/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
dish soap		1	23242354	1GQT-W7DY-1J3 F 1/18/2024	100.016.0000.100.1000.610.03209.10.421	\$12.92
lysol		1	23242354	1GQT-W7DY-1J3 F 1/18/2024	100.016.0000.100.1000.610.03209.10.421	\$13.47
hole tarp		1	23242354	1GQT-W7DY-1J3 F 1/18/2024	100.016.0000.100.1000.610.03209.10.421	\$17.79
bingo		1	23242354	1GQT-W7DY-1J3 F 1/18/2024	100.016.0000.100.1000.610.03209.10.421	\$59.98
					Check #: 171868	
						PO/InvoiceTotal: <u>59</u> \$104.16
Check Group:						
Smart School Sensory Timer- Blue		1	23242398	11m7-q7x6-6l43 1/12/2024	100.017.0000.100.1000.610.03210.10.421	\$14.99
Smart School Sensory Timer- Red		1	23242398	11m7-q7x6-6l43 1/12/2024	100.017.0000.100.1000.610.03210.10.421	\$14.99
Whaline 80 Pack Stetionery Paper- Multi Pack		3	23242398	11m7-q7x6-6l43 1/12/2024	100.017.0000.100.1000.610.03210.10.421	\$41.97
Basic Medical Blue Disposable Gloves- Medium		1	23242398	11m7-q7x6-6l43 1/12/2024	100.017.0000.100.1000.610.03210.10.421	\$30.79
Improvia Washable Underpads, Pack of 6		1	23242398	11m7-q7x6-6l43 1/12/2024	100.017.0000.100.1000.610.03210.10.421	\$37.99
58A Toner HP Laserjet Pro- 2 Pack, Black		1	23242398	11m7-q7x6-6l43 1/12/2024	100.017.0000.100.1000.610.03210.10.421	\$99.99
HP 148 A Toner Cartridge Laser Jet Pro, Black		1	23242398	11m7-q7x6-6l43 1/12/2024	100.017.0000.100.1000.610.03210.10.421	\$115.39
Business Source Jumbo Paper Clips 1000 Pack		10	23242398	11m7-q7x6-6l43 1/12/2024	100.017.0000.100.1000.610.03210.10.421	\$135.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2470

01/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elmer's All Purpose Glue Sticks- 60 Count		10	23242398	11m7-q7x6-6l43 1/12/2024	100.017.0000.100.1000.610.03210.10.421	\$183.20
Check #: 171868						
PO/InvoiceTotal:						\$674.31
Check Group:						
Original HP 141A Black Toner Cartridge   Works with HP LaserJet M110 Series, HP LaserJet MFP M139, M140 Series   W1410A		1	23242551	1HRL-WX4D-N7D 1/16/2024	100.013.0000.100.1000.610.03202.10.421	\$51.92
Check #: 171868						
PO/InvoiceTotal:						\$51.92
Check Group:						
Pilot G2 Gel Ink Pen Refills, Fine Point, 0.7mm, Turquoise Ink, 6 Refills		1	23242552	11QH-CCMK-VL9 1 1/16/2024	100.000.0000.000.2510.610.03000.50.421	\$6.90
						60
Smead Standard File Folders, 100 Count, Manila, 1/3-Cut Tabs, Legal Size		2	23242552	11QH-CCMK-VL9 1 1/16/2024	100.000.0000.000.2510.610.03000.50.421	\$44.28
Check #: 171868						
PO/InvoiceTotal:						\$51.18
Check Group:						
Logitech H390 Wired Headset for PC/Laptop, Stereo Headphones with Noise Cancelling Microphone, USB, In-Line Controls		1	23242569	1PH6-KLJX-YF6H 1/18/2024	300.007.0000.000.2580.652.03000.50.421	\$21.99
Surge Protector Power Strip (2100J), Anker 12 Outlets with 1 USB C and 2 USB Ports		4	23242569	1PH6-KLJX-YF6H 1/18/2024	300.007.0000.000.2580.652.03000.50.421	\$119.96
Anker 6-in-1 USB C Hub with 65W Power Delivery, 4K HDMI		5	23242569	1PH6-KLJX-YF6H 1/18/2024	300.007.0000.000.2580.652.03000.50.421	\$175.00
Sceptre 32 Inch QHD IPS Monitor		2	23242569	1PH6-KLJX-YF6H 1/18/2024	300.007.0000.000.2580.652.03000.50.421	\$399.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2470

01/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Aluminum USB 3.1 Type-C to VGA Adapter, Gray,		5	23242569	1PH6-KLJX-YF6H 1/18/2024	300.007.0000.000.2580.652.03000.50.421	\$51.95
APC UPS Battery Backup and Surge Protector, 600VA Backup Battery Power Supply		3	23242569	1PH6-KLJX-YF6H 1/18/2024	300.007.0000.000.2580.652.03000.50.421	\$234.63
Check #: 171868						
PO/InvoiceTotal:						\$1,003.51
Check Group:						
Sterilite Plastic Heavy Duty Fil Crate - Stacking - Set of 2		2	23242571	1GGT-TW1G-7LQ W 1/16/2024	280.719.0000.100.1000.610.03000.50.421	\$54.01
Taotree 24 Fineliner Color Pens		25	23242571	1GGT-TW1G-7LQ W 1/16/2024	280.719.0000.100.1000.610.03000.50.421	\$176.82
Handepo 100 Pack A5 Kraft Notebooks - Ruled Lined		1	23242571	1GGT-TW1G-7LQ W 1/16/2024	280.719.0000.100.1000.610.03000.50.421	\$55.08
Epson Premium Glossy Photo Paper Roll 24x100"		1	23242571	1GGT-TW1G-7LQ W 1/16/2024	280.719.0000.100.1000.610.03000.50.421	\$134.94
Epson Enhanced Matte 36"x100Ft Photo Paper		2	23242571	1GGT-TW1G-7LQ W 1/16/2024	280.719.0000.100.1000.610.03000.50.421	\$239.33
Epson Enhance Matte 24"x100ft Photo Paper		2	23242571	1GGT-TW1G-7LQ W 1/16/2024	280.719.0000.100.1000.610.03000.50.421	\$161.31
Check #: 171868						
PO/InvoiceTotal:						\$821.49
Check Group:						
STABILI-TEE Fusible Interfacing Pack60"x72" - 100% Polyester		2	23242605	17RG-3Q6K-QK3 F 1/17/2024	100.054.0000.100.1000.610.03206.10.421	\$35.48
7 Piece Acrylic Quilting Ruler, Fabric Cutting Ruler		1	23242605	17RG-3Q6K-QK3 F 1/17/2024	100.054.0000.100.1000.610.03206.10.421	\$21.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2470

01/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OLFA 18"x24" Self Healing Rotary Cutting Mat - Double Sided		1	23242605	17RG-3Q6K-QK3 F 1/17/2024	100.054.0000.100.1000.610.03206.10.421	\$27.99
Hamilton Beach Steam Iron & Vertical Steamer for Clothes		1	23242605	17RG-3Q6K-QK3 F 1/17/2024	100.054.0000.100.1000.610.03206.10.421	\$29.99
2-Pack Gutermann Natural Cotton Thread Solids 876 yards		3	23242605	17RG-3Q6K-QK3 F 1/17/2024	100.054.0000.100.1000.610.03206.10.421	\$48.33
ZOFORTY 100 Pack Cardboard Tubes for Crafts 1.57x3.35"		1	23242605	17RG-3Q6K-QK3 F 1/17/2024	100.054.0000.100.1000.610.03206.10.421	\$25.99
3M Laminator Kit with Every Size Laminating Pouch		1	23242605	17RG-3Q6K-QK3 F 1/17/2024	100.054.0000.100.1000.610.03206.10.421	\$74.62
Riccle Disposable Piping Bags 12" - 100 Anti Burst Pastry Bags		1	23242605	17RG-3Q6K-QK3 F 1/17/2024	100.054.0000.100.1000.610.03206.10.421	\$7.99 62
Maverick Playing Cards - Jumbo Index - 12 Pack		1	23242605	17RG-3Q6K-QK3 F 1/17/2024	100.054.0000.100.1000.610.03206.10.421	\$10.98
Regal Games - Kids Classic Card Games		3	23242605	17RG-3Q6K-QK3 F 1/17/2024	100.054.0000.100.1000.610.03206.10.421	\$38.97
Taco vs Burrito Family Board Games for Kids 6-8, 8-12 Up		1	23242605	17RG-3Q6K-QK3 F 1/17/2024	100.054.0000.100.1000.610.03206.10.421	\$19.99
Tie Dye Kit for Kids/Adults - 12 Large Tye Dye Bottles		1	23242605	17RG-3Q6K-QK3 F 1/17/2024	100.054.0000.100.1000.610.03206.10.421	\$17.99
Colorations - LWPACK Liquid Watercolor Paint - 4 fl oz, set of 6		1	23242605	17RG-3Q6K-QK3 F 1/17/2024	100.054.0000.100.1000.610.03206.10.421	\$21.10
Candlewood Pantry B. Sprinklin Assorted Liquid Food Coloring Kit		1	23242605	17RG-3Q6K-QK3 F 1/17/2024	100.054.0000.100.1000.610.03206.10.421	\$8.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2470

01/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fruit of the Loom Big Cotton T-Shirt Boys - 10 Pack - Medium		1	23242605	17RG-3Q6K-QK3 F 1/17/2024	100.054.0000.100.1000.610.03206.10.421	\$36.14
GIFTEXPRESS Pack of 12 Letter Size Sketch Book Spiral Bound		1	23242605	17RG-3Q6K-QK3 F 1/17/2024	100.054.0000.100.1000.610.03206.10.421	\$27.76
Madisi Colored Pencils - Bulk - Pre-Sharpened - 12 Packs of 24-Count		1	23242605	17RG-3Q6K-QK3 F 1/17/2024	100.054.0000.100.1000.610.03206.10.421	\$26.98
Faber-Castell Pencils - Castell 9000 Graphite Art 2B Pencils		2	23242605	17RG-3Q6K-QK3 F 1/17/2024	100.054.0000.100.1000.610.03206.10.421	\$17.58
Mr. Pen-Pencil Eraser 8 Pack - White		2	23242605	17RG-3Q6K-QK3 F 1/17/2024	100.054.0000.100.1000.610.03206.10.421	\$11.96
Canon 7981A004 Photo Paper Plus, Matte 8 1/2x11 - Pack of 50		1	23242605	17RG-3Q6K-QK3 F 1/17/2024	100.054.0000.100.1000.610.03206.10.421	\$5.99 63
The Moon Might Be Milk		1	23242605	17RG-3Q6K-QK3 F 1/17/2024	100.054.0000.100.1000.640.03206.10.421	\$16.99
Field Trip to the Moon		1	23242605	17RG-3Q6K-QK3 F 1/17/2024	100.054.0000.100.1000.640.03206.10.421	\$8.99
Papa, Please Get the Moon for Me		1	23242605	17RG-3Q6K-QK3 F 1/17/2024	100.054.0000.100.1000.640.03206.10.421	\$10.31
So that's How the Moon Changes Shape!		1	23242605	17RG-3Q6K-QK3 F 1/17/2024	100.054.0000.100.1000.640.03206.10.421	\$4.95
Moon! Earth's Best Friend		1	23242605	17RG-3Q6K-QK3 F 1/17/2024	100.054.0000.100.1000.640.03206.10.421	\$12.19
A Big Mooncake for Little Star		1	23242605	17RG-3Q6K-QK3 F 1/17/2024	100.054.0000.100.1000.640.03206.10.421	\$15.19

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2470

01/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bonnie's Rocket		1	23242605	17RG-3Q6K-QK3 F 1/17/2024	100.054.0000.100.1000.640.03206.10.421	\$20.95
Check #: 171868						
PO/InvoiceTotal:						\$606.37
Check Group:						
Fever 1793 Paperback – March 1, 2002		8	23242621	1DFC-4CX7-P49J 1/16/2024	100.013.0000.100.1000.610.03202.10.421	\$60.80
Check #: 171868						
PO/InvoiceTotal:						\$60.80
Check Group:						
NCG CV2ANTNCG VEHICLE SPECIFIC MOUNT FOR CHEVROLET TRUCKS (#569)		1	23242639	1K76-NC4D-PKQ Q 1/18/2024	100.000.0000.000.2650.619.03000.50.421	\$34.88
Check #: 171868						64
PO/InvoiceTotal:						\$34.88
Check Group:						
10 AWG Inline Fuse Holder - 12 Volts Fuse Holder for 40A Blade		1	23242644	1QT7-XHM9-KKV L 1/16/2024	240.300.0000.300.1000.610.03501.30.421	\$11.99
DNA MOTORING TOOLS - 00244 8 - Pieces Brake Service Kit		2	23242644	1QT7-XHM9-KKV L 1/16/2024	240.300.0000.300.1000.610.03501.30.421	\$59.98
Orion Motor Tech OMT 24 Pieces Heavy Duty Disc Brake Piston		5	23242644	1QT7-XHM9-KKV L 1/16/2024	240.300.0000.300.1000.610.03501.30.421	\$120.00
WMYCONGCONG 100 Pieces Metal Alligator Clips - Large		5	23242644	1QT7-XHM9-KKV L 1/16/2024	240.300.0000.300.1000.610.03501.30.421	\$63.00
iexcell 100 Pieces 2"/51mm Steel Alligator Clips - Crocodile		5	23242644	1QT7-XHM9-KKV L 1/16/2024	240.300.0000.300.1000.610.03501.30.421	\$46.40
Check #: 171868						
PO/InvoiceTotal:						\$301.37

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2470

01/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TOOLF Rolling Storage Cart w/6 Storage Drawers		2	23242657	16MP-KPGF-RLL 1 1/17/2024	280.719.0000.100.1000.610.03000.50.421	\$150.46
Check #: 171868						
PO/InvoiceTotal:						\$150.46
Check Group:						
INVOICE#1DFC-4CX7-P3QJ FARGO 45100 FULL COLOR RIBBON - YMCKO		2	23242695	1DFC-4CX7-P3Q J 1/18/2024	100.000.0000.000.2570.610.03000.50.421	\$109.80
Check #: 171868						
PO/InvoiceTotal:						\$109.80
Vendor Total:						\$3,970.25
						65
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0152573-IN CLAIM FEE - MEDICAL ONLY		4	23242698	0152573-IN 1/18/2024	703.000.0000.000.2900.340.03000.50.421	\$740.00
INVOICE#0152573-IN SUNSET FEES		2	23242698	0152573-IN 1/18/2024	703.000.0000.000.2900.340.03000.50.421	\$130.00
Check #: 171869						
PO/InvoiceTotal:						\$870.00
Vendor Total:						\$870.00
CANON FINANCIAL SERVICES						
Check Group:						
12/01-31/2023		1	23242468	31750422 1/16/2024	100.002.0000.100.1000.442.03000.50.421	\$59.40
CL 11/01-030/2023		1	23242468	31750422 1/16/2024	100.002.0000.000.3100.616.03000.50.421	\$26.17
BW 11/01-30/2023		1	23242468	31750422 1/16/2024	100.002.0000.000.3100.616.03000.50.421	\$0.33
Check #: 171870						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2470

01/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$85.90
						Vendor Total: \$85.90
CITI CARDS - COSTCO						
Check Group:						
Nurse supplies - 3 x 40 pack of Kirkland Signature water		1	23242673	nurse 01122024 1/17/2024	100.000.0000.000.2130.610.03000.50.421	\$11.97
						Check #: 171871
						PO/InvoiceTotal: \$11.97
						Vendor Total: \$11.97
CRYSTAL DAIRY FOODS						
Check Group:						
ZCES 12/11/2023		1	23242522	59686 1/8/2024	600.000.0000.000.3100.630.03202.10.421	\$107.50
ZCES 12/14/2023		1	23242522	59766 1/8/2024	600.000.0000.000.3100.630.03202.10.421	\$121.44
JVES 12/12/2023		1	23242522	59775 1/8/2024	600.000.0000.000.3100.630.03206.10.421	\$280.89
GES 12/12/2023		1	23242522	59779 1/8/2024	600.000.0000.000.3100.630.03201.10.421	\$219.50
SES 12/12/2023		1	23242522	59780 1/8/2024	600.000.0000.000.3100.630.03207.10.421	\$223.69
MILK DELIEVERED TO SITES: CCMES 12/12/2023		1	23242522	59782 1/8/2024	600.000.0000.000.3100.630.03205.10.421	\$282.69
CCMES 12/15/2023		1	23242522	59851 1/8/2024	600.000.0000.000.3100.630.03205.10.421	\$200.00
PHES 12/15/2023		1	23242522	59852 1/8/2024	600.000.0000.000.3100.630.03209.10.421	\$103.94
JVES 12/15/2023		1	23242522	59853 1/8/2024	600.000.0000.000.3100.630.03206.10.421	\$188.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2470

01/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GES 12/15/2023		1	23242522	59855 1/8/2024	600.000.0000.000.3100.630.03201.10.421	\$119.69
SES 12/15/2023		1	23242522	59857 1/8/2024	600.000.0000.000.3100.630.03207.10.421	\$92.25
PHES 12/19/2023		1	23242522	59904 1/8/2024	600.000.0000.000.3100.630.03209.10.421	\$101.75
JVES 12/19/2023		1	23242522	59905 1/8/2024	600.000.0000.000.3100.630.03206.10.421	\$202.14
SES 12/19/2023		1	23242522	59906 1/8/2024	600.000.0000.000.3100.630.03207.10.421	\$118.00
GES 12/18/2023		1	23242522	59915 1/8/2024	600.000.0000.000.3100.630.03201.10.421	\$124.25
Check #: 171872						
PO/InvoiceTotal:						<u>67</u> \$2,485.73
Check Group:						
WHS 12/11/2023		1	23242523	59721 1/8/2024	600.000.0000.000.3100.630.03501.30.421	\$126.62
PWLMS 12/12/2023		1	23242523	59774 1/8/2024	600.000.0000.000.3100.630.03302.20.421	\$205.99
CVMS 12/12/2023		1	23242523	59777 1/8/2024	600.000.0000.000.3100.630.03301.20.421	\$123.25
MILK DELIEVERED TO SITES: MES 12/12/2023		1	23242523	59778 1/8/2024	600.000.0000.000.3100.630.03210.10.421	\$228.44
MES 12/15/2023		1	23242523	59854 1/8/2024	600.000.0000.000.3100.630.03210.10.421	\$185.75
DHS 12/15/2023		1	23242523	59856 1/8/2024	600.000.0000.000.3100.630.03501.30.421	\$279.13
CVMS 12/15/2023		1	23242523	59858 1/8/2024	600.000.0000.000.3100.630.03301.20.421	\$130.25

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2470

01/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS 12/15/2023		1	23242523	59861 1/8/2024	600.000.0000.000.3100.630.03302.20.421	\$171.19
WHS 12/18/2023		1	23242523	59895 1/8/2024	600.000.0000.000.3100.630.03502.30.421	\$67.49
MES 12/19/2023		1	23242523	59907 1/8/2024	600.000.0000.000.3100.630.03210.10.421	\$107.50
CVMS 12/19/2023		1	23242523	59909 1/8/2024	600.000.0000.000.3100.630.03301.20.421	\$78.75
Check #: 171872						
PO/InvoiceTotal:						\$1,704.36
Vendor Total:						\$4,190.09
LIBERTY PAPER						
Check Group:						
PAPER, COPY, WHITE, LETTER, 10 RMS/CS		840	23242417	319325 1/16/2024	100.000.0000.000.2900.610.03000.50.421	\$25,032.00
Check #: 171873						
PO/InvoiceTotal:						\$25,032.00
Vendor Total:						\$25,032.00
LOCKWOOD MOORE INC						
Check Group:						
Ricoh/MP5002sp B&W 6,557 @ 0.010980		1	23242669	INV212265 1/18/2024	100.017.0000.100.1000.611.03210.10.421	\$72.00
Check #: 171874						
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00
NEVADA PUBLIC AGENCY INS POOL						
Check Group:						
Settlement Agreement - Sped due process	527848	1	23242683	21-cv-0242-ART- CLB 1/17/2024	100.000.0000.100.1000.340.03000.50.421	\$225,183.00
Check #: 171875						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2470

01/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$225,183.00</u>
						Vendor Total: <u>\$225,183.00</u>
NNVOA-VOLLEYBALL	541014					
Check Group:						
OFFICIALS		1	23242446	1060 1/16/2024	100.051.0000.920.1000.360.03501.30.421	\$471.64
						Check #: 171876
						PO/InvoiceTotal: <u>\$471.64</u>
						Vendor Total: <u>\$471.64</u>
PROCARE THERAPY INC						
Check Group:						
Lana Merkley-SLP Staffing		1	23240865	20859563 1/18/2024	250.000.0000.200.2000.340.03000.50.421	\$2,882.00 69
						Check #: 171877
						PO/InvoiceTotal: <u>\$2,882.00</u>
						Vendor Total: <u>\$2,882.00</u>
RALEYS	680718					
Check Group:						
CHILI OIL		1	23242614	954903 197146 1/16/2024	100.052.0000.300.1000.610.03502.30.421	\$5.99
SRIRACHA		1	23242614	954903 197146 1/16/2024	100.052.0000.300.1000.610.03502.30.421	\$6.49
PEPPER PASTE		1	23242614	954903 197146 1/16/2024	100.052.0000.300.1000.610.03502.30.421	\$7.49
LONG GRAIN RICE		1	23242614	954903 197146 1/16/2024	100.052.0000.300.1000.610.03502.30.421	\$11.99
18PK EGGS		2	23242614	954903 197146 1/16/2024	100.052.0000.300.1000.610.03502.30.421	\$12.96
ELBOW MACARONI		2	23242614	954903 197146 1/16/2024	100.052.0000.300.1000.610.03502.30.421	\$3.76

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2470

01/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUTTER		1	23242614	954903 197146 1/16/2024	100.052.0000.300.1000.610.03502.30.421	\$5.98
MILK		1	23242614	954903 197146 1/16/2024	100.052.0000.300.1000.610.03502.30.421	\$5.28
TOBASCO SAUCE		1	23242614	954903 197146 1/16/2024	100.052.0000.300.1000.610.03502.30.421	\$2.99
SWEET RELISH		1	23242614	954903 197146 1/16/2024	100.052.0000.300.1000.610.03502.30.421	\$2.50
WHOLE PORK BUTT		1	23242614	954903 197146 1/16/2024	100.052.0000.300.1000.610.03502.30.421	\$28.41
MILD BREAKFAST SAUSAGE		2	23242614	954903 197146 1/16/2024	100.052.0000.300.1000.610.03502.30.421	\$12.98
CILANTRO		1	23242614	954903 197146 1/16/2024	100.052.0000.300.1000.610.03502.30.421	\$1.29 70
ELEPHANT CLOVE OF GARLIC (OUT OF REGULAR)		1	23242614	954903 197146 1/16/2024	100.052.0000.300.1000.610.03502.30.421	\$2.89
GINGER		1	23242614	954903 197146 1/16/2024	100.052.0000.300.1000.610.03502.30.421	\$0.39
MINI PERSIAN CUCUMBERS		1	23242614	954903 197146 1/16/2024	100.052.0000.300.1000.610.03502.30.421	\$2.89
KIMCHI		2	23242614	954903 197146 1/16/2024	100.052.0000.300.1000.610.03502.30.421	\$13.98
GREEN ONION		2	23242614	954903 197146 1/16/2024	100.052.0000.300.1000.610.03502.30.421	\$3.10
KOREAN SEITAN		1	23242614	954903 197146 1/16/2024	100.052.0000.300.1000.610.03502.30.421	\$5.99
RED LEAF LETTUCE		2	23242614	954903 197146 1/16/2024	100.052.0000.300.1000.610.03502.30.421	\$5.98
YELLOW ONION		1	23242614	954903 197146 1/16/2024	100.052.0000.300.1000.610.03502.30.421	\$2.15

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2470

01/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEESE LOAF		1	23242614	954903 197146 1/16/2024	100.052.0000.300.1000.610.03502.30.421	\$14.99
Check #: 171878						
PO/InvoiceTotal:						\$160.47
Check Group:						
SWEETENED CONDENCED MILK		2	23242661	319128 197168 1/18/2024	100.052.0000.300.1000.610.03502.30.421	\$5.00
WHIPPING CREAM		1	23242661	319128 197168 1/18/2024	100.052.0000.300.1000.610.03502.30.421	\$6.48
18PK EGGS		1	23242661	319128 197168 1/18/2024	100.052.0000.300.1000.610.03502.30.421	\$6.48
Check #: 171878						
PO/InvoiceTotal:						\$17.96
Vendor Total:						\$178.43
RENE SMITH						
Check Group:						
Books for Library		1	23242609	books 1/16/2024	100.014.0000.000.2220.640.03206.10.421	\$160.53
Library Supplies		1	23242609	books 1/16/2024	100.014.0000.000.2220.610.03206.10.421	\$14.42
Check #: 171879						
PO/InvoiceTotal:						\$174.95
Vendor Total:						\$174.95
RO ANDERSON ENGINEERING	21017					
Check Group:						
Services for JVES water permits - 52288 and 52289		1	23242679	52288 & 52289 permit 1/17/2024	100.000.0000.000.2611.411.03000.50.421	\$2,800.00
Check #: 171880						
PO/InvoiceTotal:						\$2,800.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2470

01/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,800.00
SOUTHWEST GAS CORP	743781					
Check Group:						
CCMES		1	23240009	01292024 1/17/2024	100.000.0000.000.2611.621.03205.10.421	\$5,330.62
JVES		1	23240009	01292024 1/17/2024	100.000.0000.000.2611.621.03206.10.421	\$5,555.09
SES		1	23240009	01292024 1/17/2024	100.000.0000.000.2611.621.03207.10.421	\$5,398.03
PWLMS		1	23240009	01292024 1/17/2024	100.000.0000.000.2611.621.03302.20.421	\$8,235.99
ZCES		1	23240009	01312024 1/18/2024	100.000.0000.000.2611.621.03202.10.421	\$6,526.22
DHS		1	23240009	01312024 1/18/2024	100.000.0000.000.2611.621.03501.30.421	\$32,621.55
WHS		1	23240009	01312024 1/18/2024	100.000.0000.000.2611.621.03502.30.421	\$17,314.30
DISTRICT OFFICE		1	23240009	01312024 1/18/2024	100.000.0000.000.2611.621.03000.50.421	\$1,231.77

Check #: 171881

PO/InvoiceTotal:	\$82,213.57
Vendor Total:	\$82,213.57
Grand Total:	\$348,135.80

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2471

01/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
HDMI CABLE		1	23242364	11LM-7XDD-KLC 4 1/22/2024	100.051.0000.000.2400.612.03501.30.421	\$12.99
Check #: 171883						
PO/InvoiceTotal:						\$12.99
Check Group:						
MARKERS		1	23242365	1KC4-Q4RN-QYV 4 1/22/2024	100.051.0000.300.1000.610.03501.30.421	\$7.97
MARKERS		1	23242365	1KC4-Q4RN-QYV 4 1/22/2024	100.051.0000.300.1000.610.03501.30.421	\$9.98
NOSE MILL		1	23242365	1KC4-Q4RN-QYV 4 1/22/2024	100.051.0000.300.1000.610.03501.30.421	<del>\$27.58</del>
FILAMENT		7	23242365	1KC4-Q4RN-QYV 4 1/22/2024	100.051.0000.300.1000.610.03501.30.421	\$113.82
EAR PLUGS		1	23242365	1KC4-Q4RN-QYV 4 1/22/2024	100.051.0000.300.1000.610.03501.30.421	\$22.45
GRAFFERS TAPE		1	23242365	1KC4-Q4RN-QYV 4 1/22/2024	100.051.0000.300.1000.610.03501.30.421	\$32.99
STRING		1	23242365	1KC4-Q4RN-QYV 4 1/22/2024	100.051.0000.300.1000.610.03501.30.421	\$32.99
RUBBER BANDS		4	23242365	1KC4-Q4RN-QYV 4 1/22/2024	100.051.0000.300.1000.610.03501.30.421	\$25.80
DUSK MASKS		4	23242365	1KC4-Q4RN-QYV 4 1/22/2024	100.051.0000.300.1000.610.03501.30.421	\$25.88

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2471

01/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRILL		1	23242365	1KC4-Q4RN-QYV 4 1/22/2024	100.051.0000.300.1000.610.03501.30.421	\$149.00
DUCT TAPE		2	23242365	1KC4-Q4RN-QYV 4 1/22/2024	100.051.0000.300.1000.610.03501.30.421	\$65.98
GLUE STICKS		2	23242365	1KC4-Q4RN-QYV 4 1/22/2024	100.051.0000.300.1000.610.03501.30.421	\$31.98
GLUE STICKS		2	23242365	1KC4-Q4RN-QYV 4 1/22/2024	100.051.0000.300.1000.610.03501.30.421	\$51.96
Check #: 171883						
PO/InvoiceTotal:						\$595.38
Check Group:						
TABLE		1	23242366	1K76-NC4D-PP11 1/22/2024	100.051.0000.100.1000.610.03501.30.421	\$161.49
MONITOR MEMOS		10	23242366	1K76-NC4D-PP11 1/22/2024	100.051.0000.100.1000.610.03501.30.421	\$87.10
WII REMOTE		1	23242366	1K76-NC4D-PP11 1/22/2024	100.051.0000.100.1000.610.03501.30.421	\$15.98
Check #: 171883						
PO/InvoiceTotal:						\$264.57
Check Group:						
LOGITECH CAM		1	23242367	11DN-DKL3-PKW W 1/22/2024	100.051.0000.100.1000.610.03501.30.421	\$83.89
LOGITECH CAM		1	23242367	11DN-DKL3-PKW W 1/22/2024	100.051.0000.100.1000.610.03501.30.421	\$59.49
LOGITECH MOUSE		1	23242367	11DN-DKL3-PKW W 1/22/2024	100.051.0000.100.1000.610.03501.30.421	\$59.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2471

01/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXTENSION CABLE		2	23242367	11DN-DKL3-PKW W 1/22/2024	100.051.0000.100.1000.610.03501.30.421	\$15.58
EXTENSION CORD AND OUTLETS		10	23242367	11DN-DKL3-PKW W 1/22/2024	100.051.0000.100.1000.610.03501.30.421	\$170.90
Check #: 171883						
PO/InvoiceTotal:						\$389.85
Check Group:						
BIC Round Ballpoint Pens, box of 60		1	23242548	1XMG-3C3H-1JN X 1/22/2024	100.012.0000.100.1000.610.03201.10.421	\$4.97
Coffee original variety pack 80 pk		1	23242548	1XMG-3C3H-1JN X 1/22/2024	100.012.0000.100.1000.610.03201.10.421	\$38.99
Coffee Pods - Assorted Variety		1	23242548	1XMG-3C3H-1JN X 1/22/2024	100.012.0000.100.1000.610.03201.10.421	\$41.99
Paper mate flair green pens, 12 pk		4	23242548	1XMG-3C3H-1JN X 1/22/2024	100.012.0000.100.1000.610.03201.10.421	\$51.96
quick & clean cleaning pods, k cup		1	23242548	1XMG-3C3H-1JN X 1/22/2024	100.012.0000.100.1000.610.03201.10.421	\$9.75
Check #: 171883						
PO/InvoiceTotal:						\$147.66
Check Group:						
Lasko Oscillating Ceramic Tower Space Heater for Home with Adjustable Thermostat, Timer and Remote Control, 22.5 Inches, Grey/...		2	23242564	1DFC-4CX7-9YX4  1/19/2024	100.015.0000.100.1000.610.03207.10.421	\$99.98
Check #: 171883						
PO/InvoiceTotal:						\$99.98
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2471

01/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUUSMOT 4-Pack Pastel Collapsible Storage Crates		4	23242571	1V94-7FQ1-6RR1 1/19/2024	280.719.0000.100.1000.610.03000.50.421	\$88.28
Post-It Tabs - 1" Lined - Green, Red, Blue - 22 Tabs/Color		6	23242571	1V94-7FQ1-6RR1 1/19/2024	280.719.0000.100.1000.610.03000.50.421	\$48.18
Ensign 3-Ring Page Dividers - 1/5" Cut Tab Dividers - 100 Per Box		10	23242571	1V94-7FQ1-6RR1 1/19/2024	280.719.0000.100.1000.610.03000.50.421	\$179.90
Handepo 100 Pack A5 Kraft Notebooks - Ruled Lined		4	23242571	1V94-7FQ1-6RR1 1/19/2024	280.719.0000.100.1000.610.03000.50.421	\$223.96
BIC Xtra-Smooth Mechanical Pencils with Erasers		5	23242571	1V94-7FQ1-6RR1 1/19/2024	280.719.0000.100.1000.610.03000.50.421	\$41.95
Check #: 171883						
PO/InvoiceTotal:						\$582.27
Check Group:						76
Elgato Cam link 4K external camera capture card		2	23242604	1XVH-44YC-DVT J 1/23/2024	100.000.0000.000.2580.610.03000.50.421	\$199.98
Cable Matters 10Gbps snagless cat 6 ethernet cable 25 ft		3	23242604	1XVH-44YC-DVT J 1/23/2024	100.000.0000.000.2580.610.03000.50.421	\$23.94
Apple air tag 4 pack		1	23242604	1XVH-44YC-DVT J 1/23/2024	100.000.0000.000.2580.610.03000.50.421	\$88.99
Check #: 171883						
PO/InvoiceTotal:						\$312.91
Check Group:						
The Shift to Student-Led: Reimagining Classroom Workflows with UDL and Blended Learning		3	23242622	1HRY-9T7W-DMK J 1/19/2024	100.015.0000.100.1000.640.03207.10.421	\$67.41
Check #: 171883						
PO/InvoiceTotal:						\$67.41
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2471

01/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LKXSPLABE Name Tags Labels - 400 Stickers - 5 Colors		1	23242640	1NLH-H4HF-H3N M 1/22/2024	100.054.0000.100.1000.610.03206.10.421	\$6.98
Old Maid Matching Cards		1	23242640	1NLH-H4HF-H3N M 1/22/2024	100.054.0000.100.1000.610.03206.10.421	\$6.99
The Very Hungry Caterpillar Animal Rummy Cards		2	23242640	1NLH-H4HF-H3N M 1/22/2024	100.054.0000.100.1000.610.03206.10.421	\$17.98
Hasbro Trouble Board Game for Kids		3	23242640	1NLH-H4HF-H3N M 1/22/2024	100.054.0000.100.1000.610.03206.10.421	\$29.91
Hasbro Candy Land Kingdom Board Game		3	23242640	1NLH-H4HF-H3N M 1/22/2024	100.054.0000.100.1000.610.03206.10.421	\$38.55
Check #: 171883						<u>77</u>
PO/InvoiceTotal:						\$100.41
Check Group:						
Flubby Does Not Like Valentine's Day		35	23242650	1NRT-DRPW-3Y9 1 1/19/2024	280.633.0000.100.1000.610.03205.10.421	\$209.65
Check #: 171883						<u>\$209.65</u>
PO/InvoiceTotal:						\$209.65
Check Group:						
Flash Furniture Mobile Grey Kidney-Shaped Activity Table - 48"W x 72" L		1	23242666	1TP9-NFFX-YVT1 1/19/2024	280.719.0000.100.1000.610.03000.50.421	\$405.63
Studico ActiveChairs Kids - Wobble - Grey		6	23242666	1TP9-NFFX-YVT1 1/19/2024	280.719.0000.100.1000.610.03000.50.421	\$386.34
Check #: 171883						<u>\$791.97</u>
PO/InvoiceTotal:						\$791.97
Check Group:						
Shifting the Balance		10	23242676	163N-J6FT-1F47 1/24/2024	100.011.0000.100.1000.610.03205.10.421	\$322.40

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2471

01/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 171883						
						PO/InvoiceTotal: <u>\$322.40</u>
Check Group:						
Zinsser 408-3Pk Bulls Eye Shellac Spray - 12oz - Clear - 3 Per pack		1	23242680	1P3H-CHQ9-1LC 9 1/19/2024	100.054.0000.100.1000.610.03206.10.421	\$34.34
49 Pcs Acrylic Paint - Set of 36 Colors - 2 fl oz Bottles - Set of 12		1	23242680	1P3H-CHQ9-1LC 9 1/19/2024	100.054.0000.100.1000.610.03206.10.421	\$25.80
AROIC Acrylic Paint Brushes - 6 Packs/60 Pcs Nylon Hair Brushes		1	23242680	1P3H-CHQ9-1LC 9 1/19/2024	100.054.0000.100.1000.610.03206.10.421	\$11.95
Mini Basketball Games - 28 Pcs		1	23242680	1P3H-CHQ9-1LC 9 1/19/2024	100.054.0000.100.1000.610.03206.10.421	\$15.84
36 Pcs Make-a-Face Stickers- Make an Animal Face Stickers		2	23242680	1P3H-CHQ9-1LC 9 1/19/2024	100.054.0000.100.1000.610.03206.10.421	\$17.94
Dino Clay Craft Kit - Build 4 Dinosaurs with Air Dry Modeling Clay		3	23242680	1P3H-CHQ9-1LC 9 1/19/2024	100.054.0000.100.1000.610.03206.10.421	\$44.83
Yulejo 180 Pcs Christmas Snowman Wooden Beat		1	23242680	1P3H-CHQ9-1LC 9 1/19/2024	100.054.0000.100.1000.610.03206.10.421	\$7.95
36 Pieces - Mini Flower 2" Clay Pots		1	23242680	1P3H-CHQ9-1LC 9 1/19/2024	100.054.0000.100.1000.610.03206.10.421	\$19.93
Play-Doh Modeling Compound - 10 Pack Case of Colors - Nontoxic		1	23242680	1P3H-CHQ9-1LC 9 1/19/2024	100.054.0000.100.1000.610.03206.10.421	\$7.97
Skillmatics Creative Toy Magnetopia - Princess & Unicorn		1	23242680	1P3H-CHQ9-1LC 9 1/19/2024	100.054.0000.100.1000.610.03206.10.421	\$19.91
Play-Doh Starter Set		1	23242680	1P3H-CHQ9-1LC 9 1/19/2024	100.054.0000.100.1000.610.03206.10.421	\$8.13

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2471

01/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
30-Pack Craft Rolls - Round Cardboard Tubes		1	23242680	1P3H-CHQ9-1LC 9 1/19/2024	100.054.0000.100.1000.610.03206.10.421	\$9.96
Shuttle Art Dot Markers - 15 Colors Washable		1	23242680	1P3H-CHQ9-1LC 9 1/19/2024	100.054.0000.100.1000.610.03206.10.421	\$13.94
Praisebank 300 Pcs 1" Pom Poms		1	23242680	1P3H-CHQ9-1LC 9 1/19/2024	100.054.0000.100.1000.610.03206.10.421	\$7.97
360 Pcs Heart Stickers Self-Adhesive Foam		1	23242680	1P3H-CHQ9-1LC 9 1/19/2024	100.054.0000.100.1000.610.03206.10.421	\$10.96
50 Pcs Paint Brushes for Kids		1	23242680	1P3H-CHQ9-1LC 9 1/19/2024	100.054.0000.100.1000.610.03206.10.421	\$6.57
880 Pcs Rhinestone Gem Stickers - Self-Adhesive		1	23242680	1P3H-CHQ9-1LC 9 1/19/2024	100.054.0000.100.1000.610.03206.10.421	\$5.95 79
Prang Construction Paper - 10 Assorted Colors		1	23242680	1P3H-CHQ9-1LC 9 1/19/2024	100.054.0000.100.1000.610.03206.10.421	\$18.04
Learning Resources STEM Explorers Pixel Art Challenge - 402 Pcs		1	23242680	1P3H-CHQ9-1LC 9 1/19/2024	100.054.0000.100.1000.610.03206.10.421	\$12.45
GSSUSA 50 Pcs White Kraft paper Bags - 5.25" x 3.75x8" - Small		1	23242680	1P3H-CHQ9-1LC 9 1/19/2024	100.054.0000.100.1000.610.03206.10.421	\$9.96
Ayhuhra 28 Sets Valentines Day Suncatcher Craft Window Kit		1	23242680	1P3H-CHQ9-1LC 9 1/19/2024	100.054.0000.100.1000.610.03206.10.421	\$19.93
Joy Bang 308 Pcs Valentines Stickers - 30 Sheets Red Pink Hearts		1	23242680	1P3H-CHQ9-1LC 9 1/19/2024	100.054.0000.100.1000.610.03206.10.421	\$6.97
Betem 24 Colors Dual Tip Acrylic Paint Pens - Medium		2	23242680	1P3H-CHQ9-1LC 9 1/19/2024	100.054.0000.100.1000.610.03206.10.421	\$23.91

Check #: 171883

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2471

01/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$355.20
Check Group:						
KOALA TOOLS   Bear Claw Pencils 1-Pack (6 Pencils) - Fat, Thick, Strong, Triangular Grip, Graphite, 2B Lead with Eraser - Suitable for Kids, Art, Drawing, Drafting, Sketching & Shading		1	23242681	1m3n-9h9r-74I7 1/22/2024	250.013.0000.270.1000.610.03202.10.421	\$11.61
Check #: 171883						
PO/InvoiceTotal:						\$11.61
Check Group:						
Sharpie Permanent Markers		1	23242687	1qy9-x6g4-9c4j 1/22/2024	100.013.0000.100.1000.610.03202.10.421	\$7.84
Construction Paper 12x18		1	23242687	1qy9-x6g4-9c4j 1/22/2024	100.013.0000.100.1000.610.03202.10.421	\$11.67
Highlighters		1	23242687	1qy9-x6g4-9c4j 1/22/2024	100.013.0000.100.1000.610.03202.10.421	\$9.26
Elmer's Glue sticks ( white )		1	23242687	1qy9-x6g4-9c4j 1/22/2024	100.013.0000.100.1000.610.03202.10.421	\$9.89
Crayola Crayons Bulk		1	23242687	1qy9-x6g4-9c4j 1/22/2024	100.013.0000.100.1000.610.03202.10.421	\$24.00
S& H		1	23242687	1qy9-x6g4-9c4j 1/22/2024	100.013.0000.100.1000.610.03202.10.421	\$9.95
Check #: 171883						
PO/InvoiceTotal:						\$72.61
Check Group:						
LEISU Convertible Sectional L-Shaped Couch		1	23242688	1PGM-LMTP-3W X7 1/24/2024	280.719.0000.100.1000.610.03000.50.421	\$319.99
GIA 24" Counter Height Low Back Metal Stools		2	23242688	1PGM-LMTP-3W X7 1/24/2024	280.719.0000.100.1000.610.03000.50.421	\$255.56
Check #: 171883						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2471

01/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$575.55
Check Group:						
RUBBERMAID HYGEN TELESCOPING HANDLE		1	23242689	1GJ9-GMYM-CR CW 1/24/2024	100.031.0000.000.2620.610.03301.20.421	\$23.51
						Check #: 171883
						PO/InvoiceTotal: \$23.51
Check Group:						
WEATHER STOPPER WITH HORN CREDIT		1	23242726	1611-9hdv-mljy 1/22/2024	100.000.0000.000.2620.610.03000.50.421	(\$71.09)
STOPPER II WITH HORN CREDIT		1	23242726	161q-6w6d-nx39 1/22/2024	100.000.0000.000.2620.610.03000.50.421	(\$92.00)
BATTERY REPLACEMENT PACK		2	23242726	1FG7-CGWV-GY TX 1/22/2024	100.000.0000.000.2620.610.03000.50.421	\$116.38 81
EMERGENCY LIGHT		10	23242726	1HKW-LXVL-HX WV 1/22/2024	100.000.0000.000.2620.610.03000.50.421	\$225.10
						Check #: 171883
						PO/InvoiceTotal: \$178.39
Check Group:						
MR.SIGA Toilet Plunger and Bowl Brush Combo for Bathroom Cleaning, Black, 1 Set		1	23242729	1ph6-kljx-jxrm 1/22/2024	100.000.0000.000.2720.610.03000.50.421	\$21.97
						Check #: 171883
						PO/InvoiceTotal: \$21.97
Check Group:						
HAHIYO Paperclips Nonskid Large Sturdy 2" Length Paper Clips with Ridges Non Skid Heavy Duty Tight Grip Thick Rust Proof Reusable Metal Bright Silver for Home Office School 100 Pack		1	23242733	1cpy-qgq1-vhn4 1/22/2024	100.000.0000.000.2510.610.03000.50.421	\$9.39

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2471

01/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Band-Aid Brand Flexible Fabric Adhesive Bandages for Comfortable Flexible Protection, Twin Pack, 2 x 100 ct		1	23242733	1cpy-qqg1-vhn4 1/22/2024	100.000.0000.000.2510.610.03000.50.421	\$17.54
Check #: 171883						
PO/InvoiceTotal:						\$26.93
Check Group:						
FLAG, U.S. (OUTSIDE 3'X5') - POLYMAX		8	23242734	1YKT-KPWP-CJN T 1/23/2024	100.000.0000.000.2900.612.03000.50.421	\$295.92
Check #: 171883						
PO/InvoiceTotal:						\$295.92
Check Group:						
Mobile Rolling Whiteboard - 40 x 28"		2	23242746	1HTM-W6HN-43D 9 1/24/2024	280.719.0000.100.1000.610.03000.50.421	\$291.98
Check #: 171883						82
PO/InvoiceTotal:						\$291.98
Check Group:						
MANKK AIR PRESSURE SWITCH 90-120 PSI THREAD 1/4" NPT 24V 12V DC AIR COMPRESSOR PRESSURE SWITCH WITH LINE FOR AIR HORN TRAIN 90-120-1/4" NPT-X-BK (#130)		1	23242766	1YTL-Q4MX-G6D R 1/24/2024	100.000.0000.000.2650.619.03000.50.421	\$29.99
MANKK AIR PRESSURE SWITCH 90-120 PSI THREAD 1/4" NPT 24V 12V DC AIR COMPRESSOR PRESSURE SWITCH WITH LINE FOR AIR HORN TRAIN 90-120-1/4" NPT-X-BK (STOCK)		1	23242766	1YTL-Q4MX-G6D R 1/24/2024	100.000.0000.000.2730.619.03000.50.421	\$29.99
Check #: 171883						
PO/InvoiceTotal:						\$59.98
Check Group:						
KASLIGHT 4PCS 4X6 LED HEADLIGHTS W/H4 SOCKET (#595)		1	23242767	1N1L-KH3K-JLL9 1/24/2024	100.000.0000.000.2650.619.03000.50.421	\$72.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2471

01/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABN MAGNETIC SOCKET ORGANIZER TRAY-SAE STANDARD 1/2" SOCKET HOLDER MAGNETIC TOOL ORGANIZER 16 SLOT RED HOLDER (SHOP)		1	23242767	1N1L-KH3K-JLL9 1/24/2024	100.000.0000.000.2730.619.03000.50.421	\$21.99
Check #: 171883						
PO/InvoiceTotal:						\$94.98
Check Group:						
PHONE BELT HOLDER		1	23242802	1XM3-K9NM-MW 7D 1/25/2024	100.000.0000.000.2620.610.03000.50.421	\$24.99
PHONE CASE		1	23242802	1XM3-K9NM-MW 7D 1/25/2024	100.000.0000.000.2620.610.03000.50.421	\$24.50
Check #: 171883						
PO/InvoiceTotal:						<del>\$49.49</del>
Vendor Total:						\$5,955.57
ASHLEY GOERING						
Check Group:						
Teachers Pay Teachers Supplies		1	23242751	TPT & BOOK 1/23/2024	100.017.0000.000.2120.610.03210.10.421	\$91.58
Kindness is Cooler, Mrs. Ruler Book		1	23242751	TPT & BOOK 1/23/2024	100.017.0000.000.2120.610.03210.10.421	\$17.66
Check #: 171884						
PO/InvoiceTotal:						\$109.24
Vendor Total:						\$109.24
ASHLEY MITCHELL						
Check Group:						
TO REIMBURSE ASHLEY FOR TICKET TO RIDE BOARD GAME		1	23242466	amaz1011 1/22/2024	100.051.0000.100.1000.610.03501.30.421	\$91.32
Check #: 171885						
PO/InvoiceTotal:						\$91.32

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2471

01/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$91.32
AT&T LONG DISTANCE						
Check Group:						
SUPERINTENDENT		1	23240016	02122024 1/22/2024	100.000.0000.000.2320.533.03000.50.421	\$3.49
Check #: 171886						
PO/InvoiceTotal:						\$3.49
Vendor Total:						\$3.49
AT&T MOBILITY						
Check Group:						
Bus Driver cell phones (45x\$32x12 months)		1	23240028	02082024 1/22/2024	100.000.0000.000.2710.534.03000.50.421	\$344.92
Superintendent's budget [27x\$50x12 months]		43	23240028	02082024 1/22/2024	100.000.0000.000.2320.534.03000.50.421	\$2,154.18 84
Custodial [2x\$50x12 months]		2	23240028	02082024 1/22/2024	100.000.0000.000.2610.534.03000.50.421	\$100.19
IT [4X\$50X12]		4	23240028	02082024 1/22/2024	100.000.0000.000.2580.534.03000.50.421	\$200.39
BLLDGS & GROUND [4X\$50X12]		5	23240028	02082024 1/22/2024	100.000.0000.000.2620.534.03000.50.421	\$250.49
HR DIRECTOR CELL PHONE		1	23240028	02082024 1/22/2024	100.000.0000.000.2570.534.03000.50.421	\$50.10
BOARD CELL PHONES		2	23240028	02082024 1/22/2024	100.000.0000.000.2310.534.03000.50.421	\$100.19
IED DIRECTOR, ASST DIR, NURSE, FACULTY MITCHELL CELL PHONE		4	23240028	02082024 1/22/2024	250.000.0000.200.2000.534.03000.50.421	\$200.39
AREA 2 DIRECTOR CELL PHONE		1	23240028	02082024 1/22/2024	100.000.0000.000.2191.534.03000.50.421	\$50.10
AREA 4 DIRECTOR & ASST DIR CELL PHONES		2	23240028	02082024 1/22/2024	100.000.0000.000.2210.534.03000.50.421	\$100.19

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2471

01/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNP DIRECTOR & STUDENT NUTRITION COORD CELL PHONE		2	23240028	02082024 1/22/2024	600.000.0000.000.3100.534.03000.50.421	\$100.19
TRANSP DIRECTOR & LAKE COORD CELL PHONES		2	23240028	02082024 1/22/2024	100.000.0000.000.2720.534.03000.50.421	\$100.19
VEHICLE MAINTENANCE SHOP FOREMAN		1	23240028	02082024 1/22/2024	100.000.0000.000.2730.534.03000.50.421	\$50.10

Check #: 171887

PO/InvoiceTotal: \$3,801.62  
Vendor Total: \$3,801.62

CANON FINANCIAL SERVICES

Check Group:

Model: Canon image Runner Advance DX C5735i-Full service can be offered on contract available @0.0055 per b/w copy and .045 per color copy based upon volume, includes all parts, labor and supplies everything except paper. Billed monthly or quarterly only for prints and copies produced. Four hour guarantee for on site service. No minimums, maximums or penalties, only pay for what you use. No auto renewal.		1	23240466	31913337 1/24/2024	280.639.0000.200.2100.611.03000.50.421	\$38.81 85
Total contract is \$171.40 per month for 60 months-\$2056.80 annually-includes free shipping of old equipment back to CFS. Purchase option (FMV or \$1 Purchase)		1	23240466	31913337 1/24/2024	280.639.0000.200.2100.442.03000.50.421	\$171.40

Check #: 171888

PO/InvoiceTotal: \$210.21

Check Group:

BW Meter Usage Nov 2023 C5840		1	23242636	31750433 1/22/2024	100.012.0000.100.1000.611.03201.10.421	\$18.83
CL Meter Usage Nov 2023 C5840		1	23242636	31750433 1/22/2024	100.012.0000.100.1000.611.03201.10.421	\$179.87
Contract Charge Dec 2023 C5840		1	23242636	31750433 1/22/2024	100.012.0000.100.1000.442.03201.10.421	\$168.78

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2471

01/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 171888						
PO/InvoiceTotal:						\$367.48
Check Group:						
BW Meter Nov 2023 C8786i		1	23242637	31750415 1/22/2024	100.012.0000.100.1000.611.03201.10.421	\$199.66
Contract Charge Dec 2023 8786i		1	23242637	31750415 1/22/2024	100.012.0000.100.1000.442.03201.10.421	\$289.35
Check #: 171888						
PO/InvoiceTotal:						\$489.01
Check Group:						
B/W Copies		2500	23242722	31861814 1/22/2024	100.000.0000.000.2720.611.03000.50.421	\$18.75
Color Copies		292	23242722	31861814 1/22/2024	100.000.0000.000.2720.611.03000.50.421	<del>\$18.06</del>
Contract Charge for January 2024		1	23242722	31861814 1/22/2024	100.000.0000.000.2720.442.03000.50.421	\$56.50
Check #: 171888						
PO/InvoiceTotal:						\$91.31
Vendor Total:						\$1,158.01
CINDY PATMONT						
Check Group:						
Art supplies/prizes for Art Show		1	23242686	artshow2324 1/22/2024	100.011.0000.100.1000.610.03205.10.421	\$151.09
Check #: 171889						
PO/InvoiceTotal:						\$151.09
Vendor Total:						\$151.09
CITI CARDS - COSTCO						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2471

01/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lenovo LEGION Pro 5i 16" Gaming Laptop - 13th Gen Intel Core i9-13900HX - GeForce RTX 4060 165Hz 2560 x 1600		1	23242812	IT LAPTOP CIP 1/25/2024	300.007.0000.000.2580.652.03000.50.421	\$1,733.36
Discount		1	23242812	IT LAPTOP CIP 1/25/2024	300.007.0000.000.2580.652.03000.50.421	(\$325.01)
Check #: 171890						
PO/InvoiceTotal:						\$1,408.35
Vendor Total:						\$1,408.35
CONNIE GREMORE						
Check Group:						
Prizes for student/Inclusive Services Gremore		1	23242677	ied prizes dec/jan 1/19/2024	250.011.0000.200.1000.610.03205.10.421	\$33.92
Check #: 171891						87
PO/InvoiceTotal:						\$33.92
Vendor Total:						\$33.92
DOUGLAS HIGH SCHOOL-132400						
132400						
Check Group:						
TO REIMBURSE AUTO FOR CHANGER MOUNT		2	23242360	autoamaz 1/22/2024	100.051.0000.300.1000.610.03501.30.421	\$61.98
TAPE		2	23242360	autoamaz 1/22/2024	100.051.0000.300.1000.610.03501.30.421	\$37.20
WHEEL WEIGHTS		2	23242360	autoamaz 1/22/2024	100.051.0000.300.1000.610.03501.30.421	\$34.16
WHEEL WEIGHTS		2	23242360	autoamaz 1/22/2024	100.051.0000.300.1000.610.03501.30.421	\$45.58
Check #: 171892						
PO/InvoiceTotal:						\$178.92
Check Group:						
TO REIMBURSE AUTO FOR ENGINE CRANE		1	23242361	auto 1/22/2024	100.051.0000.300.1000.610.03501.30.421	\$489.37

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2471

01/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSMISSION JACK		1	23242361	auto 1/22/2024	100.051.0000.300.1000.610.03501.30.421	\$534.99
Check #: 171892						
PO/InvoiceTotal:						\$1,024.36
Check Group:						
TO REIMBURSE MUSIC BOOSTERS FOR GROUP FEES		16	23242370	music booster 2324 1/22/2024	100.051.0000.910.1000.810.03501.30.421	\$320.00
FEES		19	23242370	music booster 2324 1/22/2024	100.051.0000.910.1000.810.03501.30.421	\$190.00
Check #: 171892						
PO/InvoiceTotal:						\$510.00
Check Group:						
TO REIMBURSE MUSIC BOOSTERS FOR BASS DRUM CLIPS		4	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$316.00
STAR WARS EPRINT		1	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$75.00
PROMISE OF LIVING		1	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$60.00
SUCCESSFUL MUSICIAN		2	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$19.90
CHORAL MUSICIAN		40	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$398.00
FOUNDATIONS		8	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$63.92
BASSOON		2	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$15.98
CLARINET,SAX,BARI SAX,FRENCH HORN,BARI BC		19	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$151.81

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2471

01/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HABITS- TRUMPET, CLARINET,SAX,TROMBONETUBAPERCUSSION		30	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$298.50
OBOE		2	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$15.98
OBOE		2	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$19.90
BASS CLARINET		2	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$15.98
TENOR SAX		2	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$15.98
TRUMPET		10	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$79.90
TROMBONE		5	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$38.95
TUBA		4	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$31.96
HABITS CLARINET,SAX,SAX,FLUTE,FRENCH HORN,EUPHONIUM,MALLET		25	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$248.75
INN TS1		8	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$88.00
VIC SMAP		10	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$140.00
VIC - DISCS		4	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$152.00
VIC-MB1H		4	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$144.00
MB2H		4	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$152.00
JINGLE THINGS		1	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$25.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2471

01/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLEDDING E PRINT		1	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$60.00
PAT A PAN		10	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$22.50
LET IT SNOW		1	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$57.00
WHITE CHRISTMAS		10	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$21.50
FILE FINDER		225	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$168.75
ARIA		1	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$60.00
SCORE		1	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$25.00 90
HARU		5	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$13.75
AND WE SHALL		5	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$10.75
DARK MATTER		1	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$60.00
WAHAMBA		5	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$14.50
HUSH		5	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$12.00
RHOSYMEDRE		1	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$61.00
AND THE ANTELOPE PLAY		1	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$25.00
SUIT SCORE		1	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$31.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2471

01/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEE DIDDLE		5	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$13.75
DEDICATION MARCH		1	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$60.00
SCORE		1	23242371	music supplies 1/22/2024	100.051.0000.910.1000.610.03501.30.421	\$103.86
Check #: 171892						
PO/InvoiceTotal:						\$3,388.87
Check Group:						
TO REIMBURSE ATHLETICS FOR JERSEY'S		100	23242443	jerseys 1/22/2024	100.051.0000.920.1000.610.03501.30.421	\$6,215.00
Check #: 171892						
PO/InvoiceTotal:						\$6,215.00
Check Group:						
TO REIMBURSE AUTO FOR T BUCKET DRIVE		1	23242444	AUTO SPEEDWAY 1/22/2024	100.051.0000.300.1000.610.03501.30.421	\$200.51
FITTING ASSORTMENT		1	23242444	AUTO SPEEDWAY 1/22/2024	100.051.0000.300.1000.610.03501.30.421	\$13.99
U JOINT		1	23242444	AUTO SPEEDWAY 1/22/2024	100.051.0000.300.1000.610.03501.30.421	\$29.48
Check #: 171892						
PO/InvoiceTotal:						\$243.98
Vendor Total:						\$11,561.13
ENVIRONMENTAL TESTING & CONSULTING, INC						
Check Group:						
Asbestos removal - WHS Improvement Project		1	23242770	07-23-790 1/23/2024	300.187.0000.000.4700.340.03502.30.421	\$1,750.00
Check #: 171893						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2471

01/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,750.00
						Vendor Total: \$1,750.00
JACKS VALLEY ELEMENTARY	360250					
Check Group:						
Webinar Training For Up to 40 Participants/Reflex Site License		1	23242747	explorelarning 1/22/2024	100.054.0000.100.1000.653.03206.10.421	\$959.00
						Check #: 171894
						PO/InvoiceTotal: \$959.00
						Vendor Total: \$959.00
JANET LEVINE						
Check Group:						
AMERICAN CHORAL DIRECTORS MEMBERSHIP		1	23242752	amer01162024 1/24/2024	100.031.0000.910.1000.810.03301.20.421	\$125.00 92
						Check #: 171895
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
JORDANNA FOSTER						
Check Group:						
WILDHORSE SNP/WAREHOUSE APPRECIATION 1/11/2024		1	23242658	2295 1/23/2024	600.000.0000.000.3100.630.03000.50.421	\$101.89
						Check #: 171896
						PO/InvoiceTotal: \$101.89
Check Group:						
9 -FOOD PROTECTION MANAGER CLASS AND EXAM FOR SNP STAFF, NEVADA FOOD SAFETY 1/10/2024		1	23242810	1408 1/24/2024	600.000.0000.000.3100.330.03000.50.421	\$1,755.00
						Check #: 171896
						PO/InvoiceTotal: \$1,755.00
						Vendor Total: \$1,856.89

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2471

01/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>KONICA MINOLTA PREMIER</b>						
Check Group:						
Invoice 81727881 for 300i		1	23242620	81727881 1/19/2024	100.011.0000.100.1000.442.03205.10.421	\$117.84
Check #: 171897						
PO/InvoiceTotal:						\$117.84
Vendor Total:						\$117.84
<b>MARIA M RAKER</b>						
Check Group:						
Reimbursement for ParaPro exam		1	23242804	01242024 PARA PRO 1/23/2024	100.000.0000.000.2570.590.03000.50.421	\$85.00
Check #: 171898						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
<b>MG TRUST 403(B)</b>						
Check Group:						
Return of funds for Nathan Shremshock credited through payroll		1	23242775	8403 12292023 1/23/2024	100.000.1990.000.0000.000.03000.50.107	\$50.00
Check #: 171899						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
<b>MIKHALA PROCTOR</b>						
Check Group:						
Markers, Cart/Proctor TA		1	23242625	mich01012024 1/19/2024	100.011.0000.100.1000.610.03205.10.421	\$26.72
Check #: 171900						
PO/InvoiceTotal:						\$26.72
Vendor Total:						\$26.72

NEVADA ASSOC OF SCHOOL BOARDS 521204

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2471

01/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
President's Workshop-David Burns		1	23242659	2/3/24 D BURNS 1/22/2024	100.000.0000.000.2310.330.03000.50.421	\$100.00
Check #: 171901						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
NEVADA EMPLOYMENT SECURITY DIV 554460	554460					
Check Group:						
Unemployment claims - 4TH Q 2023 STATEMENT		1	23242846	02202024 1/26/2024	100.000.0000.000.2900.260.03000.50.421	\$8,835.09
Check #: 171902						
PO/InvoiceTotal:						\$8,835.09
Vendor Total:						\$8,835.09
PROCARE THERAPY INC						
Check Group:						
Lana Merkley-SLP Staffing		1	23240865	20862289 1/25/2024	250.000.0000.200.2000.340.03000.50.421	\$2,816.00
Check #: 171903						
PO/InvoiceTotal:						\$2,816.00
Vendor Total:						\$2,816.00
RALEYS	680718					
Check Group:						
18PK EGGS		1	23242685	104025 197217 1/22/2024	100.052.0000.300.1000.610.03502.30.421	\$6.48
SPINACH		1	23242685	104025 197217 1/22/2024	100.052.0000.300.1000.610.03502.30.421	\$3.00
PORK SHOULDER		1	23242685	104025 197217 1/22/2024	100.052.0000.300.1000.610.03502.30.421	\$17.78
PORK SHOULDER		1	23242685	104025 197217 1/22/2024	100.052.0000.300.1000.610.03502.30.421	\$15.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2471

01/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERSIAN CUCUMBERS		1	23242685	104025 197217 1/22/2024	100.052.0000.300.1000.610.03502.30.421	\$2.89
ROMA TOMATOES		1	23242685	104025 197217 1/22/2024	100.052.0000.300.1000.610.03502.30.421	\$3.39
CANADIAN BACON		1	23242685	104025 197217 1/22/2024	100.052.0000.300.1000.610.03502.30.421	\$8.89
UNSALTED BUTTER		2	23242685	104025 197217 1/22/2024	100.052.0000.300.1000.610.03502.30.421	\$11.96
BONLESS SKINLESS CHICKEN BREAST		1	23242685	104025 197217 1/22/2024	100.052.0000.300.1000.610.03502.30.421	\$12.00
BONLESS SKINLESS CHICKEN BREAST		1	23242685	104025 197217 1/22/2024	100.052.0000.300.1000.610.03502.30.421	\$13.70
ENGLISH MUFFINS		1	23242685	104025 197217 1/22/2024	100.052.0000.300.1000.610.03502.30.421	\$5.29 95

Check #: 171904

PO/InvoiceTotal: \$100.58

Check Group:

BABY SPINACH		1	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$3.79
BROCCOLI		1	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$6.78
CELERY		1	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$2.49
DILL		1	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$3.29
PARSLEY		1	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$1.29
GREEN BELL PEPPERS		2	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$1.96
RED BELL PEPPERS		2	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$3.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2471

01/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRANNY SMITH APPLES		1	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$1.73
PEARS		1	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$1.45
YELLOW ONIONS		1	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$5.52
MIXED TRI COLOR PEPPERS		1	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$3.99
RED ONION		1	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$2.52
GARLIC		3	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$2.04
SHREDDED CARROTS		1	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$1.49 96
MICROGREENS		1	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$3.99
SPINACH/SPRING MIX		1	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$5.99
REDLEAF LETTUCE		1	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$2.99
GRATED PARMESAN		2	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$6.96
MARINATED ARTICHOKE HEARTS		2	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$11.58
HEAVY WHIPPING CREAM		1	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$6.48
BUTTERMILK		1	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$2.48
KEY LIMES		1	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$3.49

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2471

01/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
18PK EGGS		2	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$12.96
DUTCH PROCESS COCOA POWDER		2	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$13.98
PENNE PASTA		2	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$4.58
CRUSHED TOMATOES		3	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$5.94
SWEETENED CONDENSED MILK		2	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$7.18
MUSTARD		1	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$7.99
SHERRY		1	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$10.99 97
CHICKEN STOCK		1	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$2.79
BLACK PEPPERCORNS		1	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$8.59
BUTTER		2	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$11.96
FETA		1	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$3.48
MILK		1	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$4.68
SHREDDED CHEDDAR		1	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$5.98
PORK SAUSAGE		1	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$6.49
CHICKEN SAUSAGE		3	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$16.47

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2471

01/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAGUETTE		1	23242738	825533 197236 1/25/2024	100.052.0000.300.1000.610.03502.30.421	\$2.48
Check #: 171904						
PO/InvoiceTotal:						\$212.80
Vendor Total:						\$313.38
SMITHS FOOD AND DRUG CENTERS, INC						
Check Group:						
Saturday School 1.13.2024 - Breakfast supplies - watermelon		1	23242642	1811540 1/24/2024	100.000.0000.430.1000.610.03504.30.421	\$4.69
Bartlet Pears - 0.96lb @ 1.99/lb		1	23242642	1811540 1/24/2024	100.000.0000.430.1000.610.03504.30.421	\$1.91
Strawberries		1	23242642	1811540 1/24/2024	100.000.0000.430.1000.610.03504.30.421	\$3.99 98
Honeycrisp Apples - 1.11 lb @ 1.99/lb		1	23242642	1811540 1/24/2024	100.000.0000.430.1000.610.03504.30.421	\$2.21
Raspberries		1	23242642	1811540 1/24/2024	100.000.0000.430.1000.610.03504.30.421	\$3.29
Blueberries		1	23242642	1811540 1/24/2024	100.000.0000.430.1000.610.03504.30.421	\$7.99
Honeydew		1	23242642	1811540 1/24/2024	100.000.0000.430.1000.610.03504.30.421	\$3.99
Dole Bananas - 2.53 lb @ 0.59/lb		1	23242642	1811540 1/24/2024	100.000.0000.430.1000.610.03504.30.421	\$1.49
Pineapple Chunks		1	23242642	1811540 1/24/2024	100.000.0000.430.1000.610.03504.30.421	\$5.00
Check #: 171905						
PO/InvoiceTotal:						\$34.56
Vendor Total:						\$34.56

SOUTHWEST GAS CORP 743781

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2471

01/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GES		1	23240009	02052024 1/23/2024	100.000.0000.000.2611.621.03201.10.421	\$5,717.22
MES		1	23240009	02052024 1/23/2024	100.000.0000.000.2611.621.03210.10.421	\$5,177.06
CVMS		1	23240009	02052024 1/23/2024	100.000.0000.000.2611.621.03301.20.421	\$13,969.27
AIRPORT FACILITIES		1	23240009	02052024 1/23/2024	100.000.0000.000.2611.621.03000.50.421	\$7,055.73
HERITAGE		1	23240009	02052024 1/23/2024	100.000.0000.000.2611.621.03000.50.421	\$2,400.17
ASPIRE		1	23240009	02052024 ASPIRE 1/22/2024	100.000.0000.000.2611.621.03504.30.421	\$594.66
PHES		1	23240009	02062024 1/25/2024	100.000.0000.000.2611.621.03209.10.421	\$6,471.92

Check #: 171906

PO/InvoiceTotal: \$41,385.83

Vendor Total: \$41,385.83

TAMI MC GINLEY-EVANS

Check Group:

Beistle Sparkling Snow, 3 Pack		1	23242724	amaz01162024 1/22/2024	100.017.0000.000.2400.610.03210.10.421	\$16.66
Crayola Crayons- Peach Single Color Refill 12 Count		3	23242724	amaz01162024 1/22/2024	100.017.0000.100.1000.610.03210.10.421	\$29.97
1000 Pcs Resin Buttons Assorted		1	23242724	amaz01162024 1/22/2024	100.017.0000.100.1000.610.03210.10.421	\$6.99
300g Natural Raffia Ribbon		1	23242724	amaz01162024 1/22/2024	100.017.0000.100.1000.610.03210.10.421	\$6.99
Gorilla Heavy Duty Spray Adhesive 14 oz		1	23242724	amaz01162024 1/22/2024	100.017.0000.100.1000.610.03210.10.421	\$12.84

Check #: 171907

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2471

01/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$73.45</u>
						Vendor Total: <u>\$73.45</u>
WALMART COMMUNITY/GEMB						
Check Group:						
CUTLERY		1	23242664	01082024 1/22/2024	100.000.0000.000.2310.610.03000.50.421	\$3.94
GRTVALUE NAP		1	23242664	01082024 1/22/2024	100.000.0000.000.2310.610.03000.50.421	\$2.12
CHNT DNR		1	23242664	01082024 1/22/2024	100.000.0000.000.2310.610.03000.50.421	\$6.32
HSY SNK SUB		1	23242664	01082024 1/22/2024	100.000.0000.000.2310.610.03000.50.421	\$13.24
MAYONNAISE		1	23242664	01082024 1/22/2024	100.000.0000.000.2310.610.03000.50.421	\$5.48 100
FRENCHMUSTAR		1	23242664	01082024 1/22/2024	100.000.0000.000.2310.610.03000.50.421	\$1.78
28CT CLASIC		1	23242664	01082024 1/22/2024	100.000.0000.000.2310.610.03000.50.421	\$15.86
						Check #: 171908
						PO/InvoiceTotal: <u>\$48.74</u>
						Vendor Total: <u>\$48.74</u>
XEROX CORPORATION-927556						
927556						
Check Group:						
Nov Charges		1	23242714	020337349 1/25/2024	100.016.0000.100.1000.611.03209.10.421	\$22.89
Nov Rent		1	23242714	020337349 1/25/2024	100.016.0000.100.1000.442.03209.10.421	\$86.84
						Check #: 171909
						PO/InvoiceTotal: <u>\$109.73</u>
						Vendor Total: <u>\$109.73</u>

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2471 01/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$82,960.97

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2472

01/31/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
WINTERIZED ULS DYED DIESEL #2		8916	23242868	465050	100.000.0000.000.2730.626.03000.50.421	\$22,111.68
P-Card Payee: COMMERCE BANK				1/31/2024		
NEVADA PETROLEUM CLEANUP FEE		1	23242868	465050	100.000.0000.000.2730.626.03000.50.421	\$66.87
P-Card Payee: COMMERCE BANK				1/31/2024		
FEDERAL LUST & OIL SPILL		1	23242868	465050	100.000.0000.000.2730.626.03000.50.421	\$28.00
P-Card Payee: COMMERCE BANK				1/31/2024		
FEDERAL SUPERFUND		1	23242868	465050	100.000.0000.000.2730.626.03000.50.421	\$36.11
P-Card Payee: COMMERCE BANK				1/31/2024		

Check #: 0

PO/InvoiceTotal:	<u>\$22,242.66</u>
Vendor Total:	<u>\$22,242.66</u>
Grand Total:	\$22,242.66

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALONDRA MUNOZ						
Check Group:						
Spring, 2023 Semester and Fall, 2023 Semester Stipends		1	23242912	FALL 23 PRACTICUM 1/31/2024	280.732.0000.000.2213.320.03000.50.421	\$2,000.00
					Check #: 172053	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Credit Memo #16GX-YLGD-CM6F- Delivery company returned package for unknown reason - Ayadara Natural Room Spray		1	23242473	16GX-YLGD-CM6 F 2/1/2024	100.000.0000.430.1000.610.03504.30.421	(\$14.99)
Reorder of Ayadara Natural Room Spray once notified of no deliver/return of item		1	23242473	1MML-FX6X-JDN H 2/1/2024	100.000.0000.430.1000.610.03504.30.421	\$14.99
ZeroWater Official Replacement Filter - 5 Stage ) TDS Filter Replacement - System IAPMO Certifide to Reduce Lead, Chromium, and PFOA/PFOS, 6-pack		1	23242473	1NF4-4K19-NMT C 2/1/2024	100.000.0000.430.1000.610.03504.30.421	\$71.26
Calendar 2024 - as-Month Wall Claendar with Unruled Blocks, Thick Paper - Motivational Sentence		1	23242473	1NF4-4K19-NMT C 2/1/2024	100.000.0000.430.1000.610.03504.30.421	\$16.68
Graphique 2024 Happiest Hedgehogs Mini Wall Calendar - 7x7		1	23242473	1NF4-4K19-NMT C 2/1/2024	100.000.0000.430.1000.610.03504.30.421	\$10.99
Ayadara Natural Room Spray with Lemongrass and Peppermint Oil, 4000 Spritzes		1	23242473	1NF4-4K19-NMT C 2/1/2024	100.000.0000.430.1000.610.03504.30.421	\$14.99
Puffs Plus Lotion Facial Tissues; 4-48 count boxes		2	23242473	1NF4-4K19-NMT C 2/1/2024	100.000.0000.430.1000.610.03504.30.421	\$32.56
Americaflat 2024 Calendar - National Park Artworks Designed by Kai Carpenter		1	23242473	1NF4-4K19-NMT C 2/1/2024	100.000.0000.430.1000.610.03504.30.421	\$12.58

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BlueProCure Disposable Nitrile Gloves Medium, 200 Count - Powder Free, Rubber Latex Free, Medical Exam Grade, Non Sterile, Ambidextrous - Soft with Textured Tips - Cool Blue		2	23242473	1NF4-4K19-NMT C  2/1/2024	100.000.0000.430.1000.610.03504.30.421	\$43.98
BlueProCure Disposable Nitrile Gloves Large, 200 Count - Powder Free, Rubber Latex Free, Medical Exam Grade, Non Sterile, Ambidextrous - Soft with Textured Tips - Cool Blue		2	23242473	1NF4-4K19-NMT C  2/1/2024	100.000.0000.430.1000.610.03504.30.421	\$42.98
Alcolin Sticky Putty Reusable Museum & Gallery Quality Adhesive Putty, 3oz - 2 Pack		2	23242473	1NF4-4K19-NMT C  2/1/2024	100.000.0000.430.1000.610.03504.30.421	\$19.98
The Original Donut Shop Vanilla Latte, Single Serve Coffee K-Cup Pod, Flavored Coffee, 60 Count (6 Packs of 10)		1	23242473	1NF4-4K19-NMT C  2/1/2024	100.000.0000.430.1000.610.03504.30.421	\$41.88
Dixie Ultra 10" Heavy-Weight Paper Plates by GP PRO (Georgia-Pacific), Pathways, SXP10PATH, 500 Count (125 Per Pack, 4 Packs Per Case)		1	23242473	1NF4-4K19-NMT C  2/1/2024	100.000.0000.430.1000.610.03504.30.421	\$87.98 <sup>104</sup>
Duracell - CopperTop AAA Alkaline Batteries - Long Lasting, All-Purpose Triple A Battery for Household and Business - Pack of 36		2	23242473	1NF4-4K19-NMT C  2/1/2024	100.000.0000.430.1000.610.03504.30.421	\$43.10
Duracell CopperTop Alkaline-Manganese Dioxide AA Battery, 1.5V (Pack of 48)		2	23242473	1NF4-4K19-NMT C  2/1/2024	100.000.0000.430.1000.610.03504.30.421	\$85.60
Check #: 172054						
PO/InvoiceTotal:						\$524.56
Check Group:						
SereneLife Portable & Foldable Trampoline - 40" in-Home Mini Rebounder with Adjustable Handrail, Fitness Body Exercise - SLSPT409, Blue		1	23242565	1G3F-CK7V-9P4T  1/30/2024	250.000.0000.200.1000.610.03000.50.421	\$85.15
Check #: 172054						
PO/InvoiceTotal:						\$85.15

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Gutermann Sew-All Thread 274 yards 10 Pack Bundle		1	23242605	1717-GRDV-1RN Q 1/30/2024	100.054.0000.100.1000.610.03206.10.421	\$39.95
					Check #: 172054	
					PO/InvoiceTotal:	\$39.95
Check Group:						
PLASTIC KEY TAGS - BLUE		2	23242624	1ccx-hf1f-lckh 2/1/2024	100.031.0000.100.1000.610.03301.20.421	\$21.57
PLASTIC KEY TAGS - PINK		2	23242624	1ccx-hf1f-lckh 2/1/2024	100.031.0000.100.1000.610.03301.20.421	\$18.32
16 X 20 PICTURE FRAME		1	23242624	1ccx-hf1f-lckh 2/1/2024	100.031.0000.100.1000.610.03301.20.421	\$23.74
					Check #: 172054	105
					PO/InvoiceTotal:	\$63.63
Check Group:						
Table Fountain		1	23242647	1MRL-QFK4-FD9 3 1/29/2024	100.014.0000.100.1000.610.03206.10.421	\$32.99
100th Day Stickers		1	23242647	1MRL-QFK4-FD9 3 1/29/2024	100.014.0000.100.1000.610.03206.10.421	\$11.99
100th Day Bracelet (120)		1	23242647	1MRL-QFK4-FD9 3 1/29/2024	100.014.0000.100.1000.610.03206.10.421	\$23.99
100th Day Stickers (240)		1	23242647	1MRL-QFK4-FD9 3 1/29/2024	100.014.0000.100.1000.610.03206.10.421	\$36.99
Dry Erase (Red)		4	23242647	1MRL-QFK4-FD9 3 1/29/2024	100.014.0000.100.1000.610.03206.10.421	\$27.80
Dry Erase (Green)		3	23242647	1MRL-QFK4-FD9 3 1/29/2024	100.014.0000.100.1000.610.03206.10.421	\$27.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dry Erase (Blue)		4	23242647	1MRL-QFK4-FD9 3 1/29/2024	100.014.0000.100.1000.610.03206.10.421	\$27.80
EXPO Kit		1	23242647	1MRL-QFK4-FD9 3 1/29/2024	100.014.0000.100.1000.610.03206.10.421	\$20.09
Laminate Sheets (Adams)		1	23242647	1MRL-QFK4-FD9 3 1/29/2024	100.014.0000.100.1000.610.03206.10.421	\$11.88
Table Cloth		1	23242647	1xgp-1qx1-9fyg 2/1/2024	100.014.0000.100.1000.610.03206.10.421	\$19.99
Check #: 172054						
PO/InvoiceTotal:						\$240.52
Check Group:						
Seat Cushions Stripe		1	23242656	1XNK-1CR4-TLL6 1/29/2024	100.014.0000.100.1000.610.03206.10.421	\$65.99
Seat Cushions Yellow		1	23242656	1XNK-1CR4-TLL6 1/29/2024	100.014.0000.100.1000.610.03206.10.421	\$69.99
Seat Cushion Blue		1	23242656	1XNK-1CR4-TLL6 1/29/2024	100.014.0000.100.1000.610.03206.10.421	\$65.99
Hall Mirror		1	23242656	1XNK-1CR4-TLL6 1/29/2024	100.014.0000.100.1000.610.03206.10.421	\$25.99
Check #: 172054						
PO/InvoiceTotal:						\$227.96
Check Group:						
Blue Summit 100 10x13 Clasp Envelopes		3	23242671	1CRJ-R119-M7JQ 1/29/2024	100.017.0000.000.2400.640.03210.10.421	\$86.88
Mead Clasp Envelopes 6x9 100		3	23242671	1CRJ-R119-M7JQ 1/29/2024	100.017.0000.100.1000.610.03210.10.421	\$67.03
Mead Clasp Envelopes 9x12 100		3	23242671	1CRJ-R119-M7JQ 1/29/2024	100.017.0000.100.1000.610.03210.10.421	\$66.48

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon File Legal Folders 8.5x14 100		2	23242671	1CRJ-R119-M7JQ 1/29/2024	100.017.0000.100.1000.610.03210.10.421	\$28.30
Amazon File Letter Folders 100		6	23242671	1CRJ-R119-M7JQ 1/29/2024	100.017.0000.100.1000.610.03210.10.421	\$89.11
100 9x12 Self Seal Envelopes		5	23242671	1CRJ-R119-M7JQ 1/29/2024	100.017.0000.100.1000.610.03210.10.421	\$99.21
Amazon Ergonomic Mouse		3	23242671	1CRJ-R119-M7JQ 1/29/2024	100.017.0000.100.1000.610.03210.10.421	\$27.72
Amazon File Folders Assorted Colors		1	23242671	1CRJ-R119-M7JQ 1/29/2024	100.017.0000.100.1000.610.03210.10.421	\$17.00
Expo vis-à-vis Marker 4 Pack		1	23242671	1CRJ-R119-M7JQ 1/29/2024	100.017.0000.100.1000.610.03210.10.421	\$8.06
Shipping & Tax		1	23242671	1CRJ-R119-M7JQ 1/29/2024	100.017.0000.100.1000.610.03210.10.421	(\$0.01) 107
Check #: 172054						
						PO/InvoiceTotal: <u>\$489.78</u>
Check Group:						
Matte Black Ink for Canon imagePROGRAF TA-20 and TA-30		2	23242694	1NFV-H3XR-JNT 9 1/26/2024	100.012.0000.100.1000.610.03201.10.421	\$87.38
Vinyl Exam Gloves medium		2	23242694	1NFV-H3XR-JNT 9 1/26/2024	100.012.0000.000.2130.610.03201.10.421	\$61.98
Felt Garlands		1	23242694	1NFV-H3XR-JNT 9 1/26/2024	100.012.0000.100.1000.610.03201.10.421	\$25.99
Felt heart hanging garland		1	23242694	1NFV-H3XR-JNT 9 1/26/2024	100.012.0000.100.1000.610.03201.10.421	\$13.99
8 pack Felt Heart Hanging string garlands		1	23242694	1NFV-H3XR-JNT 9 1/26/2024	100.012.0000.100.1000.610.03201.10.421	\$9.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 volt light bulb		1	23242694	1NFV-H3XR-JNT 9 1/26/2024	100.012.0000.100.1000.610.03201.10.421	\$7.99
Playground Balls 8.5 inch		1	23242694	1NFV-H3XR-JNT 9 1/26/2024	100.012.0000.100.1000.610.03201.10.421	\$27.41
Check #: 172054						
PO/InvoiceTotal:						\$234.72
Check Group:						
BOTZEES GO! Unicorn Toys, Unicorn Robots for Kids		1	23242727	16RJ-M9H9-FQQ M 1/30/2024	100.054.0000.100.1000.610.03206.10.421	\$39.99
STEM 13-in-1 Solar Power Robts		1	23242727	16RJ-M9H9-FQQ M 1/30/2024	100.054.0000.100.1000.610.03206.10.421	\$19.99
Thames & Kosmos Kids First: Robert Safari		1	23242727	16RJ-M9H9-FQQ M 1/30/2024	100.054.0000.100.1000.610.03206.10.421	\$29.95
LEGO Classic Medium Creative Brick Box Building Toy Set		2	23242727	16RJ-M9H9-FQQ M 1/30/2024	100.054.0000.100.1000.610.03206.10.421	\$41.98
LEGO Classis Large Creative Brick Box Building Set		2	23242727	16RJ-M9H9-FQQ M 1/30/2024	100.054.0000.100.1000.610.03206.10.421	\$69.98
Check #: 172054						
PO/InvoiceTotal:						\$201.89
Check Group:						
EBOOT 24 pack plastic Protractors		1	23242728	1xmq-lmmx-jt3l 2/1/2024	100.053.0000.100.1000.610.03503.30.421	\$9.95
Premium Privacy Screen Filter		1	23242728	1xmq-lmmx-jt3l 2/1/2024	100.053.0000.100.1000.610.03503.30.421	\$33.65
Check #: 172054						
PO/InvoiceTotal:						\$43.60
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP141A TONER		1	23242749	1MQ4-VL1N-1JC3 1/26/2024	100.031.0000.100.1000.610.03301.20.421	\$51.92
UNITED SCIENTIFIC GLASS STREAK PLATE		1	23242749	1MQ4-VL1N-1JC3 1/26/2024	100.031.0000.100.1000.610.03301.20.421	\$16.36
Check #: 172054						
PO/InvoiceTotal:						\$68.28
Check Group:						
Dry Erase Surface Cleaner 8 oz Pack of 8		3	23242750	1C1V-96D3-4WQ C 1/31/2024	100.017.0000.100.1000.610.03210.10.421	\$96.51
100 Pcs Clear Plastic Vertical Badge Holder		1	23242750	1C1V-96D3-4WQ C 1/31/2024	100.017.0000.100.1000.610.03210.10.421	\$17.98
100 Pcs Clear Pastic Horizontal Badge Holder		1	23242750	1C1V-96D3-4WQ C 1/31/2024	100.017.0000.100.1000.610.03210.10.421	\$13.98 109
La Crosse Technology 14x14 Anolog Atomic Wall Clock		2	23242750	1C1V-96D3-4WQ C 1/31/2024	100.017.0000.000.2620.610.03210.10.421	\$112.24
Pipe Cleaners 1000 pc. Assorted Colors		2	23242750	1C1V-96D3-4WQ C 1/31/2024	100.017.0000.100.1000.610.03210.10.421	\$39.38
Dry Erase Surface Cleaner 8 oz Pack of 8		2	23242750	1mm6-rrq6-tfrq 1/31/2024	100.017.0000.100.1000.610.03210.10.421	(\$64.34)
Check #: 172054						
PO/InvoiceTotal:						\$215.75
Check Group:						
We Are Grateful: Otsaliheliga		1	23242763	1PDH-HQ1M-DK7 T 1/29/2024	100.011.0000.000.2220.640.03205.10.421	\$10.83
Keepunumuk		1	23242763	1PDH-HQ1M-DK7 T 1/29/2024	100.011.0000.000.2220.640.03205.10.421	\$13.15

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
We Are Still Here!		1	23242763	1PDH-HQ1M-DK7 T 1/29/2024	100.011.0000.000.2220.640.03205.10.421	\$12.89
Giving Thanks		1	23242763	1PDH-HQ1M-DK7 T 1/29/2024	100.011.0000.000.2220.640.03205.10.421	\$9.86
Scissors		1	23242763	1PDH-HQ1M-DK7 T 1/29/2024	100.011.0000.000.2220.610.03205.10.421	\$15.99
Crayola Colors of the World Skin Tone colored pencils		1	23242763	1PDH-HQ1M-DK7 T 1/29/2024	100.011.0000.000.2220.610.03205.10.421	\$42.65
Crayola Colors of the World skin tone colored markers		1	23242763	1PDH-HQ1M-DK7 T 1/29/2024	100.011.0000.000.2220.610.03205.10.421	\$39.98
Check #: 172054						<u>110</u>
PO/InvoiceTotal:						\$145.35
Check Group:						
14 inch zip ties for soccer nets		1	23242765	1FK7-MQ7M-4VV X 1/29/2024	100.011.0000.100.1000.610.03205.10.421	\$6.69
Check #: 172054						<u>\$6.69</u>
PO/InvoiceTotal:						\$6.69
Check Group:						
SYRUP, Coffee, Frnch Vanilla SF, Btl 750 mL "HS"		6	23242768	1G3T-KLQK-JMX V 1/30/2024	600.000.0000.000.3100.610.03000.50.421	\$166.80
TEA, CHAI SF 6/32 oz "HS"		6	23242768	1G3T-KLQK-JMX V 1/30/2024	600.000.0000.000.3100.610.03000.50.421	\$98.10
SYRUP, Coffee, Caramel SF, Btl 750 mL/4 "HS"		4	23242768	1G3T-KLQK-JMX V 1/30/2024	600.000.0000.000.3100.610.03000.50.421	\$94.12
TEA, CHAI SF 6/32 oz "HS"		-2	23242768	1MND-G4QT-1X W3 1/30/2024	600.000.0000.000.3100.610.03000.50.421	(\$32.70)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 172054						
PO/InvoiceTotal:						\$326.32
Check Group:						
Macbeth (No Fear Shakespeare) (Volume 1)		26	23242777	1LVJ-9R47-D69P 1/29/2024	100.052.0000.100.1000.610.03502.30.421	\$168.74
Check #: 172054						
PO/InvoiceTotal:						\$168.74
Check Group:						
Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 1200 Count Classroom Bulk PackRarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 1200 Count Classroom Bulk Pack		1	23242778	1YYK-3NPR-LY3 M 1/31/2024	100.052.0000.100.1000.610.03502.30.421	\$64.96
Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)		1	23242778	1YYK-3NPR-LY3 M 1/31/2024	100.052.0000.100.1000.610.03502.30.421	\$15.91 111
Party Dimensions Plastic 300 Count Cutlery Combo Box, Clear, Combo Box, Clear 300 CountParty Dimensions Plastic 300 Count Cutlery Combo Box, Clear, Combo Box, Clear 300 Count		1	23242778	1YYK-3NPR-LY3 M 1/31/2024	100.052.0000.100.1000.610.03502.30.421	\$14.96
Scotch Contractor Grade Masking Tape, Tan, Tape for General Use, Multi-Surface Adhesive Tape, 0.94 Inches x 60.1 Yards, 9 RollsScotch Contractor Grade Masking Tape, Tan, Tape for General Use, Multi-Surface Adhesive Tape, 0.94 Inches x 60.1 Yards, 9 Rolls		1	23242778	1YYK-3NPR-LY3 M 1/31/2024	100.052.0000.100.1000.610.03502.30.421	\$18.08
Sticky Notes 1.5x2 Inches, Bright Colors Self-Stick Pads, 24 Pack, 75 Sheets/Pad,1800 SheetsSticky Notes 1.5x2 Inches, Bright Colors Self-Stick Pads, 24 Pack, 75 Sheets/Pad,1800 Sheets		1	23242778	1YYK-3NPR-LY3 M 1/31/2024	100.052.0000.100.1000.610.03502.30.421	\$7.99
EXPO 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 8		1	23242778	1YYK-3NPR-LY3 M 1/31/2024	100.052.0000.100.1000.610.03502.30.421	\$20.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Yalis Black Push Pins 600 Count, Standard Dark Thumb Tacks for Corkboard Bulletin Board		1	23242778	1YYK-3NPR-LY3 M 1/31/2024	100.052.0000.100.1000.610.03502.30.421	\$7.99
Comfy Package [1000 Count] White Beverage Napkins 1-Ply Bulk Cocktail Napkins, Restaurant Bar Paper Napkins		1	23242778	1YYK-3NPR-LY3 M 1/31/2024	100.052.0000.100.1000.610.03502.30.421	\$15.83
Highland Transparent Tape, 3/4" x 1000", 1" Core, Clear, 12/Pack (5910K12)		1	23242778	1YYK-3NPR-LY3 M 1/31/2024	100.052.0000.100.1000.610.03502.30.421	\$13.97
Amazon Basics Binder Paper Clips, Small Clip, 144 Count, 12 Pack of 12, Black		1	23242778	1YYK-3NPR-LY3 M 1/31/2024	100.052.0000.100.1000.610.03502.30.421	\$6.11
Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count		1	23242778	1YYK-3NPR-LY3 M 1/31/2024	100.052.0000.100.1000.610.03502.30.421	<del>\$8.27</del> \$7.12
Amazon Basics #10 Security Tinted Business Envelopes, Moisture Sealed, 4-1/8 x 9-1/2 Inch, Pack of 500, One Size, White		1	23242778	1YYK-3NPR-LY3 M 1/31/2024	100.052.0000.100.1000.610.03502.30.421	\$16.47
Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, 35 Count Each, Pack of 15 (Package May Vary)		2	23242778	1YYK-3NPR-LY3 M 1/31/2024	100.052.0000.100.1000.610.03502.30.421	\$84.76
Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver		1	23242778	1YYK-3NPR-LY3 M 1/31/2024	100.052.0000.100.1000.610.03502.30.421	\$10.30
Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)		1	23242778	1YYK-3NPR-LY3 M 1/31/2024	100.052.0000.100.1000.610.03502.30.421	\$13.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1InTheOffice Desk Tape Dispenser, Black "4 Pack" (Desktop Tape Dispenser)1InTheOffice Desk Tape Dispenser, Black "4 Pack" (Desktop Tape Dispenser)		1	23242778	1YYK-3NPR-LY3 M 1/31/2024	100.052.0000.100.1000.610.03502.30.421	\$17.58
EXPO Low Odor Dry Erase Marker, Chisel Tip Markers, Whiteboard Markers, Assorted, 36 Count		2	23242778	1YYK-3NPR-LY3 M 1/31/2024	100.052.0000.100.1000.610.03502.30.421	\$43.10
Blue Summit Supplies Pink Erasers, Bulk Erasers for Art, School, and Office Use, Classroom Set, 36 PackBlue Summit Supplies Pink Erasers, Bulk Erasers for Art, School, and Office Use, Classroom Set, 36 Pack		1	23242778	1YYK-3NPR-LY3 M 1/31/2024	100.052.0000.100.1000.610.03502.30.421	\$13.29
Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf LifeAmazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life		1	23242778	1YYK-3NPR-LY3 M 1/31/2024	100.052.0000.100.1000.610.03502.30.421	\$11.62
Check #: 172054						113
PO/InvoiceTotal:						\$405.38
Check Group:						
Chain Neckalce (Block E)		4	23242820	13p4-nhwm-jh7r 2/1/2024	100.014.0000.100.1000.610.03206.10.421	\$39.96
Robot Engineer Kit (Smith)		1	23242820	13p4-nhwm-jh7r 2/1/2024	100.014.0000.100.1000.610.03206.10.421	\$49.45
Check #: 172054						\$89.41
PO/InvoiceTotal:						\$89.41
Check Group:						
AIZESI Spring Tension Curtain Rods Short Tension - White - 28" - 40"		3	23242822	196P-4FRP-V1TV 1/30/2024	280.719.0000.100.2213.276.03000.50.421	\$38.62
Command Medium Hooks		5	23242822	196P-4FRP-V1TV 1/30/2024	280.719.0000.100.2213.276.03000.50.421	\$16.26
JoyNote Classroom Magnetic Letters Kit - 234 Pieces - Double-Sided		5	23242822	196P-4FRP-V1TV 1/30/2024	280.719.0000.100.2213.276.03000.50.421	\$118.46

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24 Pack Privacy Shields for Student Desks		3	23242822	196P-4FRP-V1TV 1/30/2024	280.719.0000.100.2213.276.03000.50.421	\$136.82
1 - 50 Magnetic Numbers for Dry Erase Board		1	23242822	196P-4FRP-V1TV 1/30/2024	280.719.0000.100.2213.276.03000.50.421	\$11.78
24 Pieces Large Mesh Zipper Pouches		1	23242822	196P-4FRP-V1TV 1/30/2024	280.719.0000.100.2213.276.03000.50.421	\$14.37
Hippo Creation Black Pocket Chart for Classroom - 5 Pockets		1	23242822	196P-4FRP-V1TV 1/30/2024	280.719.0000.100.2213.276.03000.50.421	\$8.90
Heavyweight Poly File Folders 1/3 Cut Tabs - 12 Pack - Assorted Colors		1	23242822	196P-4FRP-V1TV 1/30/2024	280.719.0000.100.2213.276.03000.50.421	\$8.92
Yunsailing 4-Pack Kids Noise Reduction Headphones		1	23242822	196P-4FRP-V1TV 1/30/2024	280.719.0000.100.2213.276.03000.50.421	\$30.73
White Dry Erase Dots - 24 per Pack Removable		3	23242822	196P-4FRP-V1TV 1/30/2024	280.719.0000.100.2213.276.03000.50.421	\$44.59
Check #: 172054						
PO/InvoiceTotal:						\$429.45
Check Group:						
Logitech wave keys wireless ergonomic keyboard with cushioned palm rest		1	23242827	19g3-xdmd-j6qv 2/1/2024	100.000.0000.000.2580.610.03000.50.421	\$59.99
Anti fatigue floor mat		1	23242827	1H6Y-FM6H-9KV V 1/31/2024	100.000.0000.000.2580.610.03000.50.421	\$49.95
Ergonomic mouse pad wrist rest		1	23242827	1H6Y-FM6H-9KV V 1/31/2024	100.000.0000.000.2580.610.03000.50.421	\$18.99
Anker 4-Port USB 3.0 hub		1	23242827	1H6Y-FM6H-9KV V 1/31/2024	100.000.0000.000.2580.610.03000.50.421	\$14.98
Edward tools goosneck wrecking bar		1	23242827	1H6Y-FM6H-9KV V 1/31/2024	100.000.0000.000.2580.610.03000.50.421	\$8.95

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AA lithium batteries		1	23242827	1H6Y-FM6H-9KV V 1/31/2024	100.000.0000.000.2580.610.03000.50.421	\$23.87
Wireless microphone only for mic input		1	23242827	1H6Y-FM6H-9KV V 1/31/2024	100.000.0000.000.2580.610.03000.50.421	\$32.99
Anker 6 in-1 USB C hub		3	23242827	1H6Y-FM6H-9KV V 1/31/2024	100.000.0000.000.2580.610.03000.50.421	\$98.94
TP-Link USB C to ethernet adapter		5	23242827	1H6Y-FM6H-9KV V 1/31/2024	100.000.0000.000.2580.610.03000.50.421	\$74.85
NETGEAR 8 port PoE switch		4	23242827	1H6Y-FM6H-9KV V 1/31/2024	100.000.0000.000.2580.610.03000.50.421	\$227.96
MROCO ergonomic mouse pad		1	23242827	1H6Y-FM6H-9KV V 1/31/2024	100.000.0000.000.2580.610.03000.50.421	\$9.89 115
Check #: 172054						
PO/InvoiceTotal:						\$621.36
Check Group:						
AOC 27B2H2 27" Frameless IPS Monitor, FHD 1920x1080, 100 Hz, 101% sRGB, for Home and Office, HDMI and VGA Input, Low Blue Mode, VESA Compatible, Black		10	23242828	1TXH-D931-6P33 1/31/2024	300.007.0000.000.2580.652.03000.50.421	\$999.90
Check #: 172054						
PO/InvoiceTotal:						\$999.90
Check Group:						
CALENDAR		1	23242835	197p-6wmd-1hr9 2/1/2024	100.031.0000.100.1000.610.03301.20.421	\$9.02
SYRINGE 200ML		4	23242835	197p-6wmd-1hr9 2/1/2024	100.031.0000.300.1000.610.03301.20.421	\$86.64
24 PACK AA BATTERIES		1	23242835	197p-6wmd-1hr9 2/1/2024	100.031.0000.300.1000.610.03301.20.421	\$17.64

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20 PACK AAA BATTERIES		1	23242835	197p-6wmd-1hr9 2/1/2024	100.031.0000.300.1000.610.03301.20.421	\$14.83
GLUE STICKS		1	23242835	197p-6wmd-1hr9 2/1/2024	100.031.0000.300.1000.610.03301.20.421	\$8.29
CRAFT STICKS		4	23242835	197p-6wmd-1hr9 2/1/2024	100.031.0000.300.1000.610.03301.20.421	\$68.16
RUBBER BANDS		1	23242835	197p-6wmd-1hr9 2/1/2024	100.031.0000.300.1000.610.03301.20.421	\$7.74
PLASTIC TEASPOONS		1	23242835	197p-6wmd-1hr9 2/1/2024	100.031.0000.300.1000.610.03301.20.421	\$11.82
DESK ORGANIZER - ORANGE		3	23242835	197p-6wmd-1hr9 2/1/2024	100.031.0000.300.1000.610.03301.20.421	\$28.59
DESK ORGANIZER - GREEN		3	23242835	197p-6wmd-1hr9 2/1/2024	100.031.0000.300.1000.610.03301.20.421	\$33.43 116
STAINLESS STEEL RULER 10 PACK		1	23242835	197p-6wmd-1hr9 2/1/2024	100.031.0000.300.1000.610.03301.20.421	\$20.01
STAINLESS STEEL YARD STICK		1	23242835	197p-6wmd-1hr9 2/1/2024	100.031.0000.300.1000.610.03301.20.421	\$24.06
PACKING TAPE		1	23242835	197p-6wmd-1hr9 2/1/2024	100.031.0000.300.1000.610.03301.20.421	\$14.03
WIRELESS KEYBOARD AND MOUSE		1	23242835	197p-6wmd-1hr9 2/1/2024	100.031.0000.000.2120.610.03301.20.421	\$27.67
WIRELESS MOUSE		1	23242835	197p-6wmd-1hr9 2/1/2024	100.031.0000.100.1000.610.03301.20.421	\$17.84
PLANNER BOOK		1	23242835	197p-6wmd-1hr9 2/1/2024	100.031.0000.100.1000.610.03301.20.421	\$11.38

Check #: 172054

PO/InvoiceTotal:                      \$401.15

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Packing tape, pk 12		5	23242836	1TTM-HQ4K-YCX Q 1/31/2024	100.012.0000.100.1000.610.03201.10.421	\$80.35
Post it notes yellow 3x3, 24 pk		3	23242836	1TTM-HQ4K-YCX Q 1/31/2024	100.012.0000.100.1000.610.03201.10.421	\$29.28
Hearing Aid Clip Anti-lost lanyard protecthor		1	23242836	1TTM-HQ4K-YCX Q 1/31/2024	250.012.0000.200.1000.610.03201.10.421	\$9.99
Check #: 172054						
PO/InvoiceTotal:						\$119.62
Check Group:						
10 PACK 30/40 AMP WATERPROOF 5-PIN 12V RELAY SWITCH SPDT FOR 12 VOLT AUTOMOTIVE MARINE RELAYS FOR BOATS AUTO FAN CARS		1	23242853	16V9-FYY4-RYN K 2/1/2024	100.000.0000.000.2730.619.03000.50.421	\$13.99
SCHAEFFER MANUFACTURING CO 0319-011S MOLY HI-VISC BOOM LUBE, 16 OZ AEROSOL CAN		2	23242853	16V9-FYY4-RYN K 2/1/2024	100.000.0000.000.2730.619.03000.50.421	\$42.70
Check #: 172054						
PO/InvoiceTotal:						\$56.69
Check Group:						
12 PC HORSE STUFF ANIMALS BULK ASSORTED CUTE TOY HORSE COLORFUL PLUSH HORSE TOY STUFFED HORSE TOYS ANIMALS (FOR HORSES & HUMANS)		1	23242867	1V6P-CT41-CF7N 2/1/2024	100.000.0000.000.2730.610.03000.50.421	\$20.99
WESTERN PARTY BRACELETS COWBOY RUBBER BRACELETS SILICONE STRETCH WRISTBANDS, 35 PCS (FOR HORSES & HUMANS)		1	23242867	1V6P-CT41-CF7N 2/1/2024	100.000.0000.000.2730.610.03000.50.421	\$8.99
JOBSITE BOOT SCRUBBER-THE ORIGINAL SHOE SCRAPER & CLEANER BRUSH		1	23242867	1V6P-CT41-CF7N 2/1/2024	100.000.0000.000.2730.610.03000.50.421	\$23.51
12 PC HORSE TREAT BAGS BROWN (FOR HORSES & HUMANS)		1	23242867	1V6P-CT41-CF7N 2/1/2024	100.000.0000.000.2730.610.03000.50.421	\$14.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 172054						
PO/InvoiceTotal:						\$68.48
Check Group:						
PHONE CASE		1	23242886	1TNR-36J4-FNPD 2/1/2024	100.000.0000.000.2620.610.03000.50.421	\$19.79
Check #: 172054						
PO/InvoiceTotal:						\$19.79
Check Group:						
Wireless Earbuds - Student I/D # 27282		1	23242907	1FVH-DY3R-4QH J 2/1/2024	280.688.0000.100.1000.610.03000.50.421	\$19.99
Check #: 172054						
PO/InvoiceTotal:						\$19.99
Check Group:						
Cholemy 72 Packs Pocket Folders with Prongs Heavy Duty Plastic Folder with Business Card Slot with 3 Prong Fasteners for School Office (Cute)Cholemy 72 Packs Pocket Folders with Prongs Heavy Duty Plastic Folder with Business Card Slot with 3 Prong Fasteners for School Office (Cute)		1	23242908	1vf1-vfd6-1mcp 2/1/2024	100.013.0000.100.1000.610.03202.10.421	\$53.99
Clipco Paper Fasteners Large 1-Inch Brass Plated (100-Pack)		1	23242908	1vf1-vfd6-1mcp 2/1/2024	100.013.0000.100.1000.610.03202.10.421	\$5.85
Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count		1	23242908	1vf1-vfd6-1mcp 2/1/2024	100.013.0000.100.1000.610.03202.10.421	\$8.27
Sticky Notes 3x3 Bulk 28 pack		1	23242908	1vf1-vfd6-1mcp 2/1/2024	100.013.0000.100.1000.610.03202.10.421	\$14.40
390 Pieces Rectangular Colored Coding Labels Stickers by ELEMGULY,4 x 2 Inch Color- Coding Labels Self Adhesive Solid Colors Tags for Inventory,Office,School and Home Organize(13 Colors)		1	23242908	1vf1-vfd6-1mcp 2/1/2024	100.013.0000.100.1000.610.03202.10.421	\$11.99
Check #: 172054						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$94.50</u>
Check Group:						
INVOICE#199X-43F9-MGHY MODERN PU LEATHER OFFICE CHAIR		3	23242926	199X-43F9-MGH Y 1/31/2024	100.000.0000.000.2570.612.03000.50.421	\$338.97
INVOICE#1NHX-M6VL-LDKM ABSONIC XR-9WE2S 9MM LABEL MAKER TAPE		1	23242926	1NHX-M6VL-LDK M 1/31/2024	100.000.0000.000.2570.610.03000.50.421	\$17.99
Check #: 172054						
						PO/InvoiceTotal: <u>\$356.96</u>
						Vendor Total: <u>\$6,765.57</u>
AMERICAN EXPRESS						
Check Group:						
BUSINESS SERVICES - FLOWROUTE - AIRPORT FACILITIES		1	23242851	JANUARY 2024 1/26/2024	100.099.0000.000.2620.491.03000.50.421	\$150.00
BUSINESS SERVICES - FLOWROUTE - CVMS		1	23242851	JANUARY 2024 1/26/2024	100.031.0000.000.2400.533.03301.20.421	\$50.00
BUSINESS SERVICES - FLOWROUTE - DHS		1	23242851	JANUARY 2024 1/26/2024	100.051.0000.000.2400.533.03501.30.421	\$125.00
BUSINESS SERVICES - FLOWROUTE - WHS		1	23242851	JANUARY 2024 1/26/2024	100.052.0000.000.2400.533.03502.30.421	\$50.00
BUSINESS SERVICES - FLOWROUTE - DO		1	23242851	JANUARY 2024 1/26/2024	100.000.0000.000.2320.533.03000.50.421	\$100.00
BUSINESS SERVICES - FLOWROUTE - ASPIRE		1	23242851	JANUARY 2024 1/26/2024	100.000.0000.430.1000.533.03504.30.421	\$50.00
BUSINESS SERVICES - RALEYS - BOARD DINNER		1	23242851	JANUARY 2024 1/26/2024	100.000.0000.000.2310.610.03000.50.421	\$188.48
BUSINESS SERVICES - SUPERATV - BLDGS & GROUNDS - MULE SOFTCAB ENCLOSURE		1	23242851	JANUARY 2024 1/26/2024	100.000.0000.000.2630.612.03000.50.421	\$360.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SERVICES - SOUTHWEST AIRLINES - NASB WORKSHOP FLIGHT		1	23242851	JANUARY 2024 1/26/2024	100.000.0000.000.2310.580.03000.50.421	\$239.95
BUSINESS SERVICES - SOUTHWEST AIRLINES - AASA CONFERENCE DWYER & WALLING		0.5	23242851	JANUARY 2024 1/26/2024	100.000.0000.000.2320.580.03000.50.421	\$437.96
BUSINESS SERVICES - SOUTHWEST AIRLINES - AASA CONFERENCE DWYER & WALLING		0.5	23242851	JANUARY 2024 1/26/2024	100.000.0000.000.2192.580.03000.50.421	\$437.96
BUSINESS SERVICES - PITNEY BOWES - SHIPPING LABELS - PAST DUE INVOICE THAT WAS NEVER MAILED		1	23242851	JANUARY 2024 1/26/2024	100.000.0000.000.2520.610.03000.50.421	\$29.95
Check #: 172055						
PO/InvoiceTotal:						\$2,219.30
Check Group: ADMIN						120
ADAM - CAREER LEARNING - ONLINE FMLA TRAINING FOR LEEANN		1	23242889	JANUARY 2024 ADMIN 1/30/2024	100.000.0000.000.2570.330.03000.50.421	\$169.00
ADAM - SUPER BURRITO - INTERVIEWS FOR TRANSPORTATION DIRECTOR WORKING LUNCH		1	23242889	JANUARY 2024 ADMIN 1/30/2024	100.000.0000.000.2570.610.03000.50.421	\$81.65
HAILEY - CUSTOMINK - GRANT WILL REIMBURSE THESE T-SHIRTS AND CREWNECK SWEATSHIRTS FOR PORTRAIT OF A LEARNER		1	23242889	JANUARY 2024 ADMIN 1/30/2024	100.000.0000.000.2322.610.03000.50.421	\$3,614.29
JEANNIE - JOSTENS - GRADUATION SUPPLIES PROVIDED FOR DM HARDSHIP		1	23242889	JANUARY 2024 ADMIN 1/30/2024	250.000.0000.200.1000.610.03000.50.421	\$56.49
MARC - SCHOOL SPECIALTY - TABLES FOR CVMS		1	23242889	JANUARY 2024 ADMIN 1/30/2024	280.719.0000.100.1000.610.03000.50.421	\$2,211.04
MARC - STARBUCKS - BIF 60 X\$5 GIFT CARDS		1	23242889	JANUARY 2024 ADMIN 1/30/2024	100.054.0000.100.1000.610.03201.10.421	\$300.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARC - MAVERICK - BIF 6 X \$10 GIFT CARDS		1	23242889	JANUARY 2024 ADMIN 1/30/2024	100.054.0000.100.1000.610.03201.10.421	\$60.00
MARC - WALMART - MES SIT CLOTHING		1	23242889	JANUARY 2024 ADMIN 1/30/2024	280.688.0000.100.1000.610.03000.50.421	\$158.64
MARC - BIRDBRAIN TECHNOLOGIES - ROBOTIC HUMMINGBIRD FLOCKS		1	23242889	JANUARY 2024 ADMIN 1/30/2024	270.064.0000.100.1000.612.03000.50.421	\$1,750.00
MARC - DOLLAR TREE - 30 TRIFOLD PRESENTATION BOARDS		1	23242889	JANUARY 2024 ADMIN 1/30/2024	270.064.0000.100.1000.612.03000.50.421	\$32.13
MARC - DRAFTING EQUIPMENT - JVES 2 TILT DRAFT TABLES		1	23242889	JANUARY 2024 ADMIN 1/30/2024	280.719.0000.100.1000.610.03000.50.421	\$2,104.00
MARC - OFFICE DEPOT - JVES DRY ERASE STUDENT DESK		1	23242889	JANUARY 2024 ADMIN 1/30/2024	280.719.0000.100.1000.610.03000.50.421	\$430.53 121
MARC - YEARBOOK - BIF DHS		1	23242889	JANUARY 2024 ADMIN 1/30/2024	100.054.0000.100.1000.610.03201.10.421	\$112.25
MARC - LAKESHORE LEARNING - AB495 - 5 SETS OF NOISE CANCELLING HEADPHONES		1	23242889	JANUARY 2024 ADMIN 1/30/2024	280.719.0000.100.1000.610.03000.50.421	\$574.94
MARC - REALLY GOOD STUFF - 4 SETS OF WHITE KINDER CAPS		1	23242889	JANUARY 2024 ADMIN 1/30/2024	280.719.0000.100.1000.610.03000.50.421	\$38.91
MARC - SOUTHWEST AIRLINES - FEDERAL TITLES DIRECTOR MEETING		1	23242889	JANUARY 2024 ADMIN 1/30/2024	100.000.0000.000.2230.580.03000.50.421	\$351.97
MARC - TUSCANY HOTEL - FEDERAL TITLES DIRECTOR MEETING		1	23242889	JANUARY 2024 ADMIN 1/30/2024	100.000.0000.000.2230.580.03000.50.421	\$89.57
MIKE - SOUTHWEST AIRLINES - DHS WRESTLING TO STATE 31 X \$274.23		1	23242889	JANUARY 2024 ADMIN 1/30/2024	100.000.0000.000.2730.590.03000.50.421	\$8,501.13

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIKE - SOUTHWEST AIRLINES - DHS CULINARY COMPETITION UNLV - 12 X \$235.53		1	23242889	JANUARY 2024 ADMIN 1/30/2024	100.051.0000.300.1000.580.03501.30.421	\$2,826.36
MIKE - SOUTHWEST AIRLINES - DHS SOFTBALL BULLHEAD CITY AZ TOURNAMENT - 19 X \$201.13		1	23242889	JANUARY 2024 ADMIN 1/30/2024	100.051.0000.920.1000.580.03501.30.421	\$3,821.47
MIKE - SOUTHWEST AIRLINES CREDIT		1	23242889	JANUARY 2024 ADMIN 1/30/2024	100.051.0000.920.1000.580.03501.30.421	(\$950.00)
MIKE - QUICKBOOKS - AP SOFTWARE UPDATE		1	23242889	JANUARY 2024 ADMIN 1/30/2024	100.051.0000.000.2400.651.03501.30.421	\$949.00
MARC - AASA - NCE CONFERENCE		1	23242889	JANUARY 2024 ADMIN 1/30/2024	100.000.0000.000.2192.580.03000.50.421	\$1,180.00
MIKE - SOUTHWEST AIRLINES -		1	23242889	JANUARY 2024 ADMIN 1/30/2024	100.051.0000.000.2400.580.03501.30.421	\$20,201.22
SHANNON - SOUTHWEST AIRLINES - COUNSELOR ASSOC CONFERENCE LV - FELTE & HOSTLER		1	23242889	JANUARY 2024 ADMIN 1/30/2024	100.000.0000.000.2190.580.03000.50.421	\$1,341.91
SHANNON - WPY NEVADA ASSOC APBS CONFERENCE - PETERS		1	23242889	JANUARY 2024 ADMIN 1/30/2024	100.011.0000.100.1000.330.03205.10.421	\$206.70
SHANNON - WPY NEVADA ASSOC APBS CONFERENCE - BROOKS, BOSTED, HAMES, & GRANUCCI		1	23242889	JANUARY 2024 ADMIN 1/30/2024	100.000.0000.000.2210.330.03000.50.421	\$1,033.50
SHANNON - WPY NEVADA ASSOC APBS CONFERENCE- HOSTLER		1	23242889	JANUARY 2024 ADMIN 1/30/2024	100.014.0000.000.2400.580.03206.10.421	\$243.80
SHANNON - GOLDEN NUGGET LV - COUNSELOR CONFERENCE - FELTE & HOSTLER		1	23242889	JANUARY 2024 ADMIN 1/30/2024	100.000.0000.000.2190.330.03000.50.421	\$381.94
SHANNON - LEARNING A-Z - RAZ KIDS FOR ELL		1	23242889	JANUARY 2024 ADMIN 1/30/2024	100.000.0000.420.1000.653.03201.10.421	\$241.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHANNON - PORT OF SUBS - EPIC WALK LUNCHES		1	23242889	JANUARY 2024 ADMIN 1/30/2024	100.000.0000.000.2210.610.03000.50.421	\$105.87
					Check #: 172056	
						PO/InvoiceTotal: <u>\$32,038.29</u>
						Vendor Total: <u>\$34,257.59</u>
CANON FINANCIAL SERVICES						
Check Group:						
TOTAL CONTRACT IS \$50.03 PER MONTH FOR 60 MONTHS - \$600.36 ANNUALLY		1	23240827	31913342 1/26/2024	100.000.0000.000.2730.442.03000.50.421	\$50.03
Copies		1	23240827	31913342 1/26/2024	100.000.0000.000.2730.611.03000.50.421	\$15.11
					Check #: 172057	
						PO/InvoiceTotal: <u>123</u>
						\$65.14
Check Group:						
Invoice 31913335 Canon contract		1	23242818	31913335 1/26/2024	100.011.0000.100.1000.442.03205.10.421	\$119.63
Copy charges		1	23242818	31913335 1/26/2024	100.011.0000.100.1000.611.03205.10.421	\$34.03
					Check #: 172057	
						PO/InvoiceTotal: <u>\$153.66</u>
Check Group:						
Contract Charge 1-1-24-1-31-24		1	23242843	31913346 1/31/2024	100.013.0000.100.1000.442.03202.10.421	\$510.07
Copies 12-1-23-12-31-23		1	23242843	31913346 1/31/2024	100.013.0000.100.1000.611.03202.10.421	\$228.42
					Check #: 172057	
						PO/InvoiceTotal: <u>\$738.49</u>
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contract Charge 12-01-24 - 2-29-24		1	23242844	31913336 1/31/2024	100.013.0000.100.1000.442.03202.10.421	\$12.75
Check #: 172057						
PO/InvoiceTotal:						\$12.75
Check Group:						
Contract Charge 1-01-24 - 1-31-24		1	23242845	31913343 1/31/2024	100.052.0000.100.1000.442.03502.30.421	\$698.07
Check #: 172057						
PO/InvoiceTotal:						\$698.07
Check Group:						
Contract Charge 1/1/24-1/31/24 Heritage		1	23242863	31913350 1/30/2024	250.000.0000.200.2000.442.03000.50.421	\$168.43
Check #: 172057						124
PO/InvoiceTotal:						\$168.43
Check Group:						
BW Meter Usage Dec 2023 8786i		1	23242865	31913338 1/31/2024	100.012.0000.100.1000.611.03201.10.421	\$139.84
Contract Charge Jan 2024 8786i		1	23242865	31913338 1/31/2024	100.012.0000.100.1000.442.03201.10.421	\$289.35
Check #: 172057						
PO/InvoiceTotal:						\$429.19
Check Group:						
BW Meter Usage Dec 2023 c5840		1	23242872	31913356 1/31/2024	100.012.0000.100.1000.611.03201.10.421	\$10.45
CL Meter Usage Dec 2023 C5840		1	23242872	31913356 1/31/2024	100.012.0000.100.1000.611.03201.10.421	\$64.42
Contract Charge Jan 2024 C5840		1	23242872	31913356 1/31/2024	100.012.0000.100.1000.442.03201.10.421	\$168.78
Check #: 172057						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$243.65
Check Group:						
BW COPIES		1	23242893	31913357 2/1/2024	100.000.0000.000.2620.611.03000.50.421	\$8.06
CL COPIES		1	23242893	31913357 2/1/2024	100.000.0000.000.2620.611.03000.50.421	\$10.39
CONTRACT CHARGE		1	23242893	31913357 2/1/2024	100.000.0000.000.2620.443.03000.50.421	\$73.56
						Check #: 172057
						PO/InvoiceTotal: \$92.01
Check Group:						
CONTRACT CHARGE 1/1 - 1/31		1	23242917	31861815 2/1/2024	100.031.0000.100.1000.442.03301.20.421	\$704.58
COPY CHARGES 12/1 - 12-31		1	23242917	31861815 2/1/2024	100.031.0000.100.1000.611.03301.20.421	\$319.29
						Check #: 172057
						PO/InvoiceTotal: \$1,023.87
						Vendor Total: \$3,625.26
CARSON VALLEY MEDICAL CENTER	114417					
Check Group:						
VISIT#15 12/20/2023 JD CDL EXAM		1	23242923	VISIT#15 12/20/2023 1/31/2024	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT#16 1/2/2024 AG CDL EXAM		1	23242923	VISIT#16 1/2/202 1/31/2024	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT#17 1/15/2024 JA LABORATORY		1	23242923	VISIT#17 1/15/202 1/31/2024	100.000.0000.000.2570.340.03000.50.421	\$550.00
						Check #: 172058
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$750.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHRISTINA VANDERMAAS						
Check Group:						
Teachers Pay Teachers- 5th Grade Greek & Latin Roots Vocab		1	23242913	tpt01252024 2/1/2024	100.017.0000.100.1000.610.03210.10.421	\$62.00
					Check #: 172059	
					PO/InvoiceTotal:	\$62.00
					Vendor Total:	\$62.00
CHRISTINE M ENSIGN						
Check Group:						
TO REIMBURSE FOR ZIPPER FILE BAG		1	23242789	math 23-24 1/26/2024	100.051.0000.100.1000.610.03501.30.421	\$6.99
LABELS		1	23242789	math 23-24 1/26/2024	100.051.0000.100.1000.610.03501.30.421	\$7.99
COLORED DOT STICKERS		1	23242789	math 23-24 1/26/2024	100.051.0000.100.1000.610.03501.30.421	\$5.59
DOT STICKERS		1	23242789	math 23-24 1/26/2024	100.051.0000.100.1000.610.03501.30.421	\$6.49
CODING LABELS		1	23242789	math 23-24 1/26/2024	100.051.0000.100.1000.610.03501.30.421	\$9.99
SCIENTIFIC CALCULATORS		2	23242789	math 23-24 1/26/2024	100.051.0000.100.1000.610.03501.30.421	\$275.98
SHIELD DIVIDERS		2	23242789	math 23-24 1/26/2024	100.051.0000.100.1000.610.03501.30.421	\$111.70
					Check #: 172060	
					PO/InvoiceTotal:	\$424.73
					Vendor Total:	\$424.73
DOUGLAS HIGH SCHOOL-132400	132400					
Check Group:						
TO REIMBURSE AUTO FOR ECONO-AT		6	23242779	inter bat 23-24 1/26/2024	100.051.0000.300.1000.610.03501.30.421	\$233.70

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATCORE CHARGES		1	23242779	inter bat 23-24 1/26/2024	100.051.0000.300.1000.610.03501.30.421	\$120.00
ECONO-AT		6	23242779	inter bat 23-24 1/26/2024	100.051.0000.300.1000.610.03501.30.421	\$233.70
Check #: 172061						
PO/InvoiceTotal:						\$587.40
Check Group:						
TO REIMBURSE VICA FOR REGIONAL COFERENCE FEES		2	23242780	skills usa weld 2324 1/26/2024	100.051.0000.300.1000.810.03501.30.421	\$60.00
Check #: 172061						
PO/InvoiceTotal:						\$60.00
Check Group:						
TO REIMBURSE VICA FOR STUDENT MEMBERSHIPS		2	23242781	skills usa mem 23-24 1/26/2024	100.051.0000.300.1000.810.03501.30.421	\$32.00
Check #: 172061						
PO/InvoiceTotal:						\$32.00
Vendor Total:						\$679.40
EMPLOYER ADVOCATES LLC	179901					
Check Group:						
INVOICE#12164 COST CONTROL 1ST QUARTER 2024 THIRD PARTY UNEMPLOYMENT COST MANAGEMENT		1	23242924	12164 1/31/2024	100.000.0000.000.2570.340.03000.50.421	\$1,585.00
Check #: 172062						
PO/InvoiceTotal:						\$1,585.00
Vendor Total:						\$1,585.00
ERIN CAMBRA						
Check Group:						
Spring, 2023 Semester and Fall, 2023 Semester Stipends		1	23242911	UOO PRACTICUM 1/31/2024	280.732.0000.000.2213.320.03000.50.421	\$4,000.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 172063						
						PO/InvoiceTotal: \$4,000.00
						Vendor Total: \$4,000.00
FRONTIER						
Check Group:						
CCMES		1	23240020	02122024 1/30/2024	100.011.0000.000.2400.533.03205.10.421	\$153.15
GES		1	23240020	02122024 1/30/2024	100.012.0000.000.2400.533.03201.10.421	\$138.00
ZCES		1	23240020	02122024 1/30/2024	100.013.0000.000.2400.533.03202.10.421	\$57.90
JVES		1	23240020	02122024 1/30/2024	100.014.0000.000.2400.533.03206.10.421	\$149.15
SES		1	23240020	02122024 1/30/2024	100.015.0000.000.2400.533.03207.10.421	\$145.95 <sup>128</sup>
PHES		1	23240020	02122024 1/30/2024	100.016.0000.000.2400.533.03209.10.421	\$145.95
MES		1	23240020	02122024 1/30/2024	100.017.0000.000.2400.533.03210.10.421	\$156.23
CVMS		1	23240020	02122024 1/30/2024	100.031.0000.000.2400.533.03301.20.421	\$153.15
PWLMS		1	23240020	02122024 1/30/2024	100.033.0000.000.2400.533.03302.20.421	\$145.95
DHS		1	23240020	02122024 1/30/2024	100.051.0000.000.2400.533.03501.30.421	\$280.25
WHS		1	23240020	02122024 1/30/2024	100.052.0000.000.2400.533.03502.30.421	\$97.33
JHS		1	23240020	02122024 1/30/2024	100.053.0000.100.1000.533.03503.30.421	\$104.50
SUPERINTENDENT		1	23240020	02122024 1/30/2024	100.000.0000.000.2320.533.03000.50.421	\$49.08

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ED SERVICES		1	23240020	02122024 1/30/2024	100.000.0000.000.2210.533.03000.50.421	\$49.08
HR/JOBLINE/CLOSET		1	23240020	02122024 1/30/2024	100.000.0000.000.2570.533.03000.50.421	\$49.08
BUSINESS SERVICES		1	23240020	02122024 1/30/2024	100.000.0000.000.2510.533.03000.50.421	\$49.08
CURRICULUM		1	23240020	02122024 1/30/2024	100.000.0000.000.2212.533.03000.50.421	\$49.08
INFORMATIONAL SERVICES		1	23240020	02122024 1/30/2024	100.000.0000.000.2580.533.03000.50.421	\$143.08
FOOD SERVICES		1	23240020	02122024 1/30/2024	600.000.0000.000.3100.533.03000.50.421	\$143.08
MAINT		1	23240020	02122024 1/30/2024	100.000.0000.000.2620.533.03000.50.421	\$143.08 129
TRANSPORTATION		1	23240020	02122024 1/30/2024	100.000.0000.000.2710.533.03000.50.421	\$143.08
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	23240020	02122024 1/30/2024	100.000.0000.000.2191.533.03000.50.421	\$49.08
ALARMS (DIST WIDE)		1	23240020	02122024 1/30/2024	100.099.0000.000.2620.491.03000.50.421	\$385.80

Check #: 172064

PO/InvoiceTotal:	\$2,980.11
Vendor Total:	\$2,980.11

JOHNSON CONTROLS FIRE PROTECTION

Check Group:

SUPPRESSION GAS SYSTEM TEST AND INSPECT		1	23242918	23604110 1/31/2024	100.000.0000.000.2620.340.03000.50.421	\$351.50
---	--	---	----------	-----------------------	--	----------

Check #: 172065

PO/InvoiceTotal:	\$351.50
Vendor Total:	\$351.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>KONICA MINOLTA PREMIER</b>						
Check Group:						
INV81801874 1/25/24-2/24		1	23242646	81801874 1/29/2024	100.014.0000.100.1000.442.03206.10.421	\$505.67
Check #: 172066						
PO/InvoiceTotal:						\$505.67
Check Group:						
Invoice 81844625 Pro1100 and 4000is		1	23242816	81844625 1/29/2024	100.011.0000.100.1000.442.03205.10.421	\$493.79
Check #: 172066						
PO/InvoiceTotal:						\$493.79
Vendor Total:						\$999.46
						130
<b>LUCAS WHITMORE</b>						
Check Group:						
GROCERY OUTLET		1	23242838	jan 24 culinary 1/31/2024	100.031.0000.300.1000.610.03301.20.421	\$15.71
US CHEF'S STORE		1	23242838	jan 24 culinary 1/31/2024	100.031.0000.300.1000.610.03301.20.421	\$241.97
GROCERY OUTLET		1	23242838	jan 24 culinary 1/31/2024	100.031.0000.300.1000.610.03301.20.421	\$1.99
US CHEF'S STORE		1	23242838	jan 24 culinary 1/31/2024	100.031.0000.300.1000.610.03301.20.421	\$165.40
SMITH'S		1	23242838	jan 24 culinary 1/31/2024	100.031.0000.300.1000.610.03301.20.421	\$3.19
GROCERY OUTLET		1	23242838	jan 24 culinary 1/31/2024	100.031.0000.300.1000.610.03301.20.421	\$36.42
Check #: 172067						
PO/InvoiceTotal:						\$464.68
Vendor Total:						\$464.68
<b>MARY BETH SANTOS</b>						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ACT Task Force Snacks - Costco and Walmart		1	23242910	ACT SNACKS 23-24 1/31/2024	100.054.0000.100.1000.610.03501.30.421	\$151.17
Check #: 172068						
PO/InvoiceTotal:						\$151.17
Vendor Total:						\$151.17
NEIDA ARELLANO						
Check Group:						
Reimburse for Explorations		1	23242869	amaz01172024 2/1/2024	100.014.0000.100.1000.610.03206.10.421	\$90.15
Check #: 172069						
PO/InvoiceTotal:						\$90.15
Vendor Total:						\$90.15
NV ENERGY						
733170						
Check Group:						
CCMES		1	23240029	02132024 1/29/2024	100.000.0000.000.2611.622.03205.10.421	\$3,421.94
GES		1	23240029	02132024 1/29/2024	100.000.0000.000.2611.622.03201.10.421	\$3,569.46
ZCES		1	23240029	02132024 1/29/2024	100.000.0000.000.2611.622.03202.10.421	\$2,160.93
JVES		1	23240029	02132024 1/29/2024	100.000.0000.000.2611.622.03206.10.421	\$3,353.02
SES		1	23240029	02132024 1/29/2024	100.000.0000.000.2611.622.03207.10.421	\$4,018.57
MES		1	23240029	02132024 1/29/2024	100.000.0000.000.2611.622.03210.10.421	\$4,247.32
PHES		1	23240029	02132024 1/29/2024	100.000.0000.000.2611.622.03209.10.421	\$3,736.16

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CVMS		1	23240029	02132024 1/29/2024	100.000.0000.000.2611.622.03301.20.421	\$7,890.74
PWLMS		1	23240029	02132024 1/29/2024	100.000.0000.000.2611.622.03302.20.421	\$7,802.57
DHS		1	23240029	02132024 1/29/2024	100.000.0000.000.2611.622.03501.30.421	\$17,722.10
WHS		1	23240029	02132024 1/29/2024	100.000.0000.000.2611.622.03502.30.421	\$4,941.83
DISTRICT OFFICE		1	23240029	02132024 1/29/2024	100.000.0000.000.2611.622.03000.50.421	\$492.67
AIRPORT FACILITIES - INCLUDING FREEZER		1	23240029	02132024 1/29/2024	100.000.0000.000.2611.622.03000.50.421	\$4,545.43
HERITAGE		1	23240029	02132024 1/29/2024	100.000.0000.000.2611.622.03000.50.421	\$468.97 132
ASPIRE		1	23240029	02132024 1/29/2024	100.000.0000.000.2611.622.03504.30.421	\$143.37

Check #: 172070

PO/InvoiceTotal: \$68,515.08

Vendor Total: \$68,515.08

PITNEY BOWES RESERVE ACCOUNT

Check Group:

DHS POSTAGE		1	23240021	JAN 2024 2/1/2024	100.051.0000.000.2400.531.03501.30.421	\$1,500.89
WHS POSTAGE		1	23240021	JAN 2024 2/1/2024	100.052.0000.000.2400.531.03502.30.421	\$74.38
SUPERINTENDENT POSTAGE		1	23240021	JAN 2024 2/1/2024	100.000.0000.000.2320.531.03000.50.421	\$212.33
BUSINESS SERVICES POSTAGE		1	23240021	JAN 2024 2/1/2024	100.000.0000.000.2510.531.03000.50.421	\$212.33
ED SERVICES POSTAGE		1	23240021	JAN 2024 2/1/2024	100.000.0000.000.2210.531.03000.50.421	\$212.33

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HR POSTAGE		1	23240021	JAN 2024 2/1/2024	100.000.0000.000.2570.531.03000.50.421	\$212.33
GRANTS POSTAGE		1	23240021	JAN 2024 2/1/2024	100.000.0000.000.2191.531.03000.50.421	\$212.33
CURRICULUM POSTAGE		1	23240021	JAN 2024 2/1/2024	100.000.0000.000.2212.531.03000.50.421	\$212.33
FOOD SERVICES POSTAGE		1	23240021	JAN 2024 2/1/2024	600.000.0000.000.3100.531.03000.50.421	\$17.77
SPED POSTAGE		1	23240021	JAN 2024 2/1/2024	250.000.0000.200.2000.531.03000.50.421	\$44.90
ASPIRE POSTAGE		1	23240021	JAN 2024 2/1/2024	100.000.0000.430.1000.531.03901.30.421	\$64.74
DNO POSTAGE ACCOUNT CODE UPDATE		1	23240021	JAN 2024 2/1/2024	100.036.0000.100.1000.531.03601.30.421	\$27.52 133
CCMES POSTAGE		1	23240021	JAN 2024 2/1/2024	100.011.0000.000.2400.531.03205.10.421	\$84.46
GES POSTAGE		1	23240021	JAN 2024 2/1/2024	100.012.0000.000.2400.531.03201.10.421	\$59.11
ZCES POSTAGE		1	23240021	JAN 2024 2/1/2024	100.013.0000.000.2400.531.03202.10.421	\$1.27
JVES POSTAGE		1	23240021	JAN 2024 2/1/2024	100.014.0000.000.2400.531.03206.10.421	\$99.35
SES POSTAGE		1	23240021	JAN 2024 2/1/2024	100.015.0000.000.2400.531.03207.10.421	\$43.70
PHES POSTAGE		1	23240021	JAN 2024 2/1/2024	100.016.0000.000.2400.531.03209.10.421	\$14.88
MES POSTAGE		1	23240021	JAN 2024 2/1/2024	100.017.0000.000.2400.531.03210.10.421	\$32.92
CVMS POSTAGE		1	23240021	JAN 2024 2/1/2024	100.031.0000.000.2400.531.03301.20.421	\$489.22

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS POSTAGE		1	23240021	JAN 2024 2/1/2024	100.033.0000.000.2400.531.03302.20.421	\$127.24
					Check #: 172071	
					PO/InvoiceTotal:	\$3,956.33
					Vendor Total:	\$3,956.33
RALEYS	680718					
Check Group:						
FROZEN BLUEBERRIES		1	23242807	487689 197268 1/29/2024	100.052.0000.300.1000.610.03502.30.421	\$7.98
FROZEN PEACHES		2	23242807	487689 197268 1/29/2024	100.052.0000.300.1000.610.03502.30.421	\$15.96
FROZEN CHICKEN WINGS		2	23242807	487689 197268 1/29/2024	100.052.0000.300.1000.610.03502.30.421	\$23.98
					Check #: 172072	134
					PO/InvoiceTotal:	\$47.92
Check Group:						
ROMAINE HEARTS		1	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$3.89
Green Onion		5	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$8.45
LIMES		6	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$3.00
LEMONS		2	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$1.38
CARROT		1	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$0.25
RED BELL PEPPERS		2	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$3.96
AVOCADOS		2	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$10.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CILANTRO		3	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$3.87
HABERNEROS		1	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$0.21
ANGEL HAIR SLAW		1	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$1.99
SHREDDED RED CABBAGE		1	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$1.49
GINGER		1	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$0.64
MILK		1	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$4.68
BUTTERMILK		1	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$2.48 135
SOUR CREAM		1	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$4.49
RALEY'S ORGANIC BON		1	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$8.03
FOUR CHEESE BLEND		1	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$9.98
CHICKEN BROTH		3	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$5.94
ROMA TOMATOES		1	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$12.95
GARLIC		5	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$3.40
RED ONIONS		1	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$3.46
WHITE ONION		1	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$1.90

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EGGS		1	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$6.98
STRAWBERRIES		1	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$9.99
GOLD PAPAYA		1	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$4.19
BLACK BEANS		4	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$7.96
CORN		2	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$2.96
JELLO PUDDING		3	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$6.87
TOMATO PASTE		1	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$1.98 136
BULT PKG. KNOX UNFLAVORED GELATIN		1	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$18.49
YELLOW CORN TORTILLA CHIPS		2	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$4.96
BONELESS SKINLESS CHICKEN BREASTS		1	23242891	894636 197292 2/1/2024	100.052.0000.300.1000.610.03502.30.421	\$16.44

Check #: 172072

PO/InvoiceTotal: \$177.26

Vendor Total: \$225.18

ROBBE LEHMANN

Check Group:

Reimbursement for sports apparel		1	23242919	taspo01262024 1/31/2024	270.197.0000.000.2900.610.03000.50.421	\$621.60
----------------------------------	--	---	----------	----------------------------	--	----------

Check #: 172073

PO/InvoiceTotal: \$621.60

Vendor Total: \$621.60

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTH TAHOE REFUSE CO INC	743776					
Check Group:						
WHS TRASH		1	23240008	2820531 2/2/2024	100.000.0000.000.2611.421.03502.30.421	\$719.10
					Check #: 172074	
						PO/InvoiceTotal: <u>\$719.10</u>
						Vendor Total: \$719.10
T MOBILE						
Check Group:						
CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	23240027	02192024 1/29/2024	100.099.0000.000.2580.533.03000.50.421	\$400.00
					Check #: 172075	
						PO/InvoiceTotal: <u>137</u> \$400.00
						Vendor Total: \$400.00
TAMI MC GINLEY-EVANS						
Check Group:						
Shipping for School Supply Drive		1	23242906	usps01222024 2/1/2024	100.017.0000.100.1000.610.03210.10.421	\$269.90
					Check #: 172076	
						PO/InvoiceTotal: <u>\$269.90</u>
						Vendor Total: \$269.90
TOWN OF MINDEN-493614	493614					
Check Group:						
DHS FRONT LANDSCAPE WATER		1	23240011	02252024 2/1/2024	100.000.0000.000.2611.411.03501.30.421	\$61.40
DHS SOCCER FIELD		1	23240011	02252024 2/1/2024	100.000.0000.000.2611.411.03501.30.421	\$61.40
DHS NORTH DRIVEWAY		1	23240011	02252024 2/1/2024	100.000.0000.000.2611.411.03501.30.421	\$192.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS FIRE/SPRINKLER/HYDRANT		1	23240011	02252024 2/1/2024	100.000.0000.000.2611.411.03501.30.421	\$346.20
MES WATER/FIRE SPRINKLER/HYDRANT		1	23240011	02252024 2/1/2024	100.000.0000.000.2611.411.03210.10.421	\$348.90
MES TRASH		1	23240011	02252024 2/1/2024	100.000.0000.000.2611.421.03210.10.421	\$609.50
DISTRICT OFFICE TRASH		1	23240011	02252024 2/1/2024	100.000.0000.000.2611.421.03000.50.421	\$53.00
DISTRICT OFFICE SPRINKLER		1	23240011	02252024 2/1/2024	100.000.0000.000.2611.411.03000.50.421	\$102.40
DISTRICT OFFICE FRONT LANDSCAPING		1	23240011	02252024 2/1/2024	100.000.0000.000.2611.411.03000.50.421	\$61.40

Check #: 172077

	<del>138</del>
PO/InvoiceTotal:	\$1,836.70
Vendor Total:	\$1,836.70

TRANSPORTATION DCSD

Check Group:

Student I/D 23651 - STUDENT TRANSPORTATION - TRANSPORT TO SCHOOL OF ORIGIN - CCMES - - NOVEMBER, 2023 - 450 Miles @ \$659.75 and 7 Hours - \$160.79		1	23242904	SIT 23651 1/31/2024	280.688.0000.100.2710.510.03000.50.421	\$820.54
Student I/D - 23651 - STUDENT TRANSPORTATION - TRANSPORT TO SCHOOL OF ORIGIN - CCMES - DECEMBER, 2023 - 877 Miles @ \$1,272.38 and 13.5 Hours - \$310.10		1	23242904	SIT 23651 1/31/2024	280.688.0000.100.2710.510.03000.50.421	\$1,582.48

Check #: 172078

PO/InvoiceTotal:	\$2,403.02
Vendor Total:	\$2,403.02

VERIZON WIRELESS

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2473 02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IT		1	23240026	02132024 1/30/2024	100.000.0000.000.2580.534.03000.50.421	\$47.19
					Check #: 172079	
						PO/InvoiceTotal: \$47.19
						Vendor Total: \$47.19
WESTERN NEVADA COLLEGE						
Check Group:						
FEBRUARY 2024		1	23240014	02012024 2/1/2024	100.000.0000.430.1000.441.03000.50.421	\$10,000.00
					Check #: 172080	
						PO/InvoiceTotal: \$10,000.00
						Vendor Total: \$10,000.00
						Grand Total: \$148,180.72

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED INTEGRATED PEST MANAGEMENT						
Check Group:						
AF MONTHLY PEST SERVICE		1	23242887	2208607	100.000.0000.000.2620.340.03000.50.421	\$170.00
P-Card Payee: COMMERCE BANK				2/1/2024		
DO MONTHLY PEST SERVICE		1	23242887	2208607	100.000.0000.000.2620.340.03000.50.421	\$85.00
P-Card Payee: COMMERCE BANK				2/1/2024		
ZCES MONTHLY PEST SERVICE		1	23242887	2208607	100.000.0000.000.2620.340.03000.50.421	\$112.00
P-Card Payee: COMMERCE BANK				2/1/2024		
GWHS MONTHLY PEST SERVICE		1	23242887	2208607	100.000.0000.000.2620.340.03000.50.421	\$225.00
P-Card Payee: COMMERCE BANK				2/1/2024		
JVES MONTHLY PEST SERVICE		1	23242887	2208607	100.000.0000.000.2620.340.03000.50.421	\$112.00
P-Card Payee: COMMERCE BANK				2/1/2024		
PHES MONTHLY PEST SERVICE		1	23242887	2208607	100.000.0000.000.2620.340.03000.50.421	\$112.00
P-Card Payee: COMMERCE BANK				2/1/2024		140
DHS MONTHLY PEST SERVICE		1	23242887	2208607	100.000.0000.000.2620.340.03000.50.421	\$225.00
P-Card Payee: COMMERCE BANK				2/1/2024		
MES MONTHLY PEST SERVICE		1	23242887	2208607	100.000.0000.000.2620.340.03000.50.421	\$112.00
P-Card Payee: COMMERCE BANK				2/1/2024		
AA MONTHLY PEST SERVICE		1	23242887	2208607	100.000.0000.000.2620.340.03000.50.421	\$85.00
P-Card Payee: COMMERCE BANK				2/1/2024		
CVMS MONTHLY PEST SERVICE		1	23242887	2208607	100.000.0000.000.2620.340.03000.50.421	\$166.00
P-Card Payee: COMMERCE BANK				2/1/2024		
HERITAGE MONTHLY PEST SERVICE		1	23242887	2208607	100.000.0000.000.2620.340.03000.50.421	\$85.00
P-Card Payee: COMMERCE BANK				2/1/2024		
GES MONTHLY PEST SERVICE		1	23242887	2208607	100.000.0000.000.2620.340.03000.50.421	\$112.00
P-Card Payee: COMMERCE BANK				2/1/2024		
CCMES		1	23242887	2208607	100.000.0000.000.2620.340.03000.50.421	\$112.00
P-Card Payee: COMMERCE BANK				2/1/2024		
PWLMS MONTHLY PEST SERVICE		1	23242887	2208607	100.000.0000.000.2620.340.03000.50.421	\$166.00
P-Card Payee: COMMERCE BANK				2/1/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES MONTHLY PEST SERVICE P-Card Payee: COMMERCE BANK		1	23242887	2208607 2/1/2024	100.000.0000.000.2620.340.03000.50.421	\$112.00
Check #: 0						
PO/InvoiceTotal:						\$1,991.00
Vendor Total:						\$1,991.00
AMERICAN PRINTING HOUSE F/T BLIND						
Check Group:						
Embossed Pencil Writing Paper P-Card Payee: COMMERCE BANK		2	23242378	A095053 1/26/2024	280.639.0000.200.2100.610.03000.50.421	\$46.72
Super Sized Folders (set of 3 different colors) P-Card Payee: COMMERCE BANK		1	23242378	A095053 1/26/2024	280.639.0000.200.2100.610.03000.50.421	\$22.00
Braille Pocket Folders P-Card Payee: COMMERCE BANK		1	23242378	A095053 1/26/2024	280.639.0000.200.2100.610.03000.50.421	\$20.84
Check #: 0						141
PO/InvoiceTotal:						\$89.56
Vendor Total:						\$89.56
BONANZA PRODUCE-63130						
63130						
Check Group:						
PRODUCE DELIEVERED TO SITES: CCMES 12/11/2023 P-Card Payee: COMMERCE BANK		1	23242518	03680561 1/8/2024	600.000.0000.000.3100.630.03205.10.421	\$244.87
GES 12/11/2023 P-Card Payee: COMMERCE BANK		1	23242518	03680563 1/8/2024	600.000.0000.000.3100.630.03201.10.421	\$279.20
JVES 12/11/2023 P-Card Payee: COMMERCE BANK		1	23242518	03680564 1/8/2024	600.000.0000.000.3100.630.03206.10.421	\$263.65
MES 12/11/2023 P-Card Payee: COMMERCE BANK		1	23242518	03680565 1/8/2024	600.000.0000.000.3100.630.03210.10.421	\$212.11
PHES 12/11/2023 P-Card Payee: COMMERCE BANK		1	23242518	03680566 1/8/2024	600.000.0000.000.3100.630.03209.10.421	\$202.05
SES 12/11/2023 P-Card Payee: COMMERCE BANK		1	23242518	03680567 1/8/2024	600.000.0000.000.3100.630.03207.10.421	\$230.46

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CVMS 12/11/2023 P-Card Payee: COMMERCE BANK		1	23242518	03680571 1/8/2024	600.000.0000.000.3100.630.03301.20.421	\$315.65
PWLMS 12/11/2023 P-Card Payee: COMMERCE BANK		1	23242518	03680572 1/8/2024	600.000.0000.000.3100.630.03302.20.421	\$264.92
DHS 12/11/2023 P-Card Payee: COMMERCE BANK		1	23242518	03680574 1/8/2024	600.000.0000.000.3100.630.03501.30.421	\$394.95
ZCES 12/11/2023 P-Card Payee: COMMERCE BANK		1	23242518	03680575 1/8/2024	600.000.0000.000.3100.630.03202.10.421	\$98.51
WHS 12/11/2023 P-Card Payee: COMMERCE BANK		1	23242518	03680576 1/8/2024	600.000.0000.000.3100.630.03502.30.421	\$111.80
CVMS 12/12/2023 P-Card Payee: COMMERCE BANK		1	23242518	03681166 1/8/2024	600.000.0000.000.3100.630.03301.20.421	\$47.30
CCMES 12/18/2023 P-Card Payee: COMMERCE BANK		1	23242518	03682349 1/8/2024	600.000.0000.000.3100.630.03205.10.421	\$45.47 142
GES 12/18/2023 P-Card Payee: COMMERCE BANK		1	23242518	03682350 1/8/2024	600.000.0000.000.3100.630.03201.10.421	\$21.99
JVES 12/18/2023 P-Card Payee: COMMERCE BANK		1	23242518	03682351 1/8/2024	600.000.0000.000.3100.630.03206.10.421	\$39.54
MES 12/18/2023 P-Card Payee: COMMERCE BANK		1	23242518	03682352 1/8/2024	600.000.0000.000.3100.630.03210.10.421	\$34.33
PHES 12/18/2023 P-Card Payee: COMMERCE BANK		1	23242518	03682353 1/8/2024	600.000.0000.000.3100.630.03209.10.421	\$51.01
SES 12/18/2023 P-Card Payee: COMMERCE BANK		1	23242518	03682355 1/8/2024	600.000.0000.000.3100.630.03207.10.421	\$45.47
CVMS 12/18/2023 P-Card Payee: COMMERCE BANK		1	23242518	03682356 1/8/2024	600.000.0000.000.3100.630.03301.20.421	\$51.29
DHS 12/18/2023 P-Card Payee: COMMERCE BANK		1	23242518	03682360 1/8/2024	600.000.0000.000.3100.630.03501.30.421	\$114.23
ZCES 12/18/2023 P-Card Payee: COMMERCE BANK		1	23242518	03682363 1/8/2024	600.000.0000.000.3100.630.03202.10.421	\$15.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHS 12/18/2023 P-Card Payee: COMMERCE BANK		1	23242518	03682364 1/8/2024	600.000.0000.000.3100.630.03502.30.421	\$13.04
SES 12-4-2023 P-Card Payee: COMMERCE BANK		1	23242518	CM62035 1/8/2024	600.000.0000.000.3100.630.03207.10.421	(\$6.00)
PHES 12/19/2023 P-Card Payee: COMMERCE BANK		1	23242518	CM62037 1/8/2024	600.000.0000.000.3100.630.03209.10.421	(\$6.00)
MES 12/18/2023 P-Card Payee: COMMERCE BANK		1	23242518	CM62091 1/8/2024	600.000.0000.000.3100.630.03210.10.421	(\$10.68)
Check #: 0						
PO/InvoiceTotal:						\$3,075.15
Check Group:						
JVES 11/06/2023 P-Card Payee: COMMERCE BANK		1	23242754	03672416 1/23/2024	600.000.0000.000.3100.630.03206.10.421	\$212.13
PWLMS 12/18/2023 P-Card Payee: COMMERCE BANK		1	23242754	03682359 1/23/2024	600.000.0000.000.3100.630.03302.20.421	143 \$50.29
PRODUCE DELIVERED TO SITES: CCMES 01/05/2024 P-Card Payee: COMMERCE BANK		1	23242754	03686429 1/23/2024	600.000.0000.000.3100.630.03205.10.421	\$47.10
GES 01/05/2024 P-Card Payee: COMMERCE BANK		1	23242754	03686430 1/23/2024	600.000.0000.000.3100.630.03201.10.421	\$72.10
JVES 01/05/2024 P-Card Payee: COMMERCE BANK		1	23242754	03686431 1/23/2024	600.000.0000.000.3100.630.03206.10.421	\$56.95
MES 01/05/2024 P-Card Payee: COMMERCE BANK		1	23242754	03686433 1/23/2024	600.000.0000.000.3100.630.03210.10.421	\$46.05
PHES 01/05/2024 P-Card Payee: COMMERCE BANK		1	23242754	03686434 1/23/2024	600.000.0000.000.3100.630.03209.10.421	\$26.05
SES 01/05/2024 P-Card Payee: COMMERCE BANK		1	23242754	03686435 1/23/2024	600.000.0000.000.3100.630.03207.10.421	\$46.05
CVMS 01/05/2024 P-Card Payee: COMMERCE BANK		1	23242754	03686436 1/23/2024	600.000.0000.000.3100.630.03301.20.421	\$33.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS 01/05/2024 P-Card Payee: COMMERCE BANK		1	23242754	03686437 1/23/2024	600.000.0000.000.3100.630.03302.20.421	\$37.95
DHS 01/05/2024 P-Card Payee: COMMERCE BANK		1	23242754	03686438 1/23/2024	600.000.0000.000.3100.630.03501.30.421	\$84.51
ZCES 01/08/2024 P-Card Payee: COMMERCE BANK		1	23242754	03686439 1/23/2024	600.000.0000.000.3100.630.03202.10.421	\$27.20
WHS 01/08/2024 P-Card Payee: COMMERCE BANK		1	23242754	03686441 1/23/2024	600.000.0000.000.3100.630.03502.30.421	\$50.34
CCMES 1/12/2024 P-Card Payee: COMMERCE BANK		1	23242754	03687835 1/23/2024	600.000.0000.000.3100.630.03205.10.421	\$33.62
GES 01/12/2024 P-Card Payee: COMMERCE BANK		1	23242754	03687836 1/23/2024	600.000.0000.000.3100.630.03201.10.421	\$33.13
JVES 01/12/2024 P-Card Payee: COMMERCE BANK		1	23242754	03687837 1/23/2024	600.000.0000.000.3100.630.03206.10.421	\$32.57 144
MES 01/12/2024 P-Card Payee: COMMERCE BANK		1	23242754	03687839 1/23/2024	600.000.0000.000.3100.630.03210.10.421	\$17.09
PHES 01/12/2024 P-Card Payee: COMMERCE BANK		1	23242754	03687840 1/23/2024	600.000.0000.000.3100.630.03209.10.421	\$26.18
SES 01/12/2024 P-Card Payee: COMMERCE BANK		1	23242754	03687841 1/23/2024	600.000.0000.000.3100.630.03207.10.421	\$27.23
CVMS 01/12/2024 P-Card Payee: COMMERCE BANK		1	23242754	03687842 1/23/2024	600.000.0000.000.3100.630.03301.20.421	\$32.54
PWLMS 01/12/2024 P-Card Payee: COMMERCE BANK		1	23242754	03687843 1/23/2024	600.000.0000.000.3100.630.03302.20.421	\$37.29
DHS 01/12/2024 P-Card Payee: COMMERCE BANK		1	23242754	03687845 1/23/2024	600.000.0000.000.3100.630.03501.30.421	\$50.17

Check #: 0

PO/InvoiceTotal: \$1,079.74

Check Group:

PWLMS 01/12/2024 P-Card Payee: COMMERCE BANK		1	23242896	03687844 1/31/2024	600.000.0000.000.3100.630.03302.20.421	\$170.14
---	--	---	----------	-----------------------	--	----------

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZCES 01/16/2024 P-Card Payee: COMMERCE BANK		1	23242896	03687848 1/31/2024	600.000.0000.000.3100.630.03202.10.421	\$13.04
WHS 01/16/2024 P-Card Payee: COMMERCE BANK		1	23242896	03687849 1/31/2024	600.000.0000.000.3100.630.03502.30.421	\$13.04
PRODUCE DELIEVERED TO SITES: CCMES 01/22/2024 P-Card Payee: COMMERCE BANK		1	23242896	03690308 1/31/2024	600.000.0000.000.3100.630.03205.10.421	\$35.25
GES 01/22/2024 P-Card Payee: COMMERCE BANK		1	23242896	03690309 1/31/2024	600.000.0000.000.3100.630.03201.10.421	\$69.70
JVES 01/22/2024 P-Card Payee: COMMERCE BANK		1	23242896	03690310 1/31/2024	600.000.0000.000.3100.630.03206.10.421	\$85.00
MES 01/22/2024 P-Card Payee: COMMERCE BANK		1	23242896	03690314 1/31/2024	600.000.0000.000.3100.630.03210.10.421	\$24.80
PHES 01/22/2024 P-Card Payee: COMMERCE BANK		1	23242896	03690315 1/31/2024	600.000.0000.000.3100.630.03209.10.421	\$41.35
SES 01/22/2024 P-Card Payee: COMMERCE BANK		1	23242896	03690316 1/31/2024	600.000.0000.000.3100.630.03207.10.421	\$70.75
CVMS 01/22/2024 P-Card Payee: COMMERCE BANK		1	23242896	03690317 1/31/2024	600.000.0000.000.3100.630.03301.20.421	\$56.19
PWLMS 01/22/2024 P-Card Payee: COMMERCE BANK		1	23242896	03690319 1/31/2024	600.000.0000.000.3100.630.03302.20.421	\$55.60
DHS 01/22/2024 P-Card Payee: COMMERCE BANK		1	23242896	03690320 1/31/2024	600.000.0000.000.3100.630.03501.30.421	\$94.07
ZCES 01/22/2024 P-Card Payee: COMMERCE BANK		1	23242896	03690321 1/31/2024	600.000.0000.000.3100.630.03202.10.421	\$19.50
WHS 01/22/2024 P-Card Payee: COMMERCE BANK		1	23242896	03690322 1/31/2024	600.000.0000.000.3100.630.03502.30.421	\$12.99

Check #: 0

PO/InvoiceTotal: \$761.42

Vendor Total: \$4,916.31

BRADY INDUSTRIES

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GLOVE HYBRID 5MIL XLG BLACK 10/100		1	23242414	8530841	100.000.0000.000.2610.610.03210.10.421	\$33.20
P-Card Payee: COMMERCE BANK				1/10/2024		
GLOVE HYBRID 5MIL LG BLACK 10/100		1	23242414	8530841	100.000.0000.000.2610.610.03210.10.421	\$33.20
P-Card Payee: COMMERCE BANK				1/10/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$66.40
Check Group:						
LID, for 10 oz.parfait cup (for #31226)		2	23242524	8230139-1	600.000.0000.000.3100.610.03000.50.421	\$52.10
P-Card Payee: COMMERCE BANK				1/4/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$52.10
Check Group:						
CUP, 10 oz. clr Parfait, 1,000 Ct. (lid=31273)		4	23242541	8573232	600.000.0000.000.3100.610.03000.50.421	\$96.00
P-Card Payee: COMMERCE BANK				1/22/2024		
CUP, 9 oz. Smoothie, clr plst, 1,000ct (Lid=31229)		2	23242541	8573232	600.000.0000.000.3100.610.03000.50.421	\$64.10
P-Card Payee: COMMERCE BANK				1/22/2024		
FOIL, Pop-Up, 11"x12", 6/500 ct.		5	23242541	8573232	600.000.0000.000.3100.610.03000.50.421	\$248.45
P-Card Payee: COMMERCE BANK				1/22/2024		
TOWELS, Disp., "13x21.5", White, 150 ct.		15	23242541	8573232	600.000.0000.000.3100.610.03000.50.421	\$318.75
P-Card Payee: COMMERCE BANK				1/22/2024		
CUP, 9 oz. Smoothie, clr plst, 1,000ct (Lid=31229)		1	23242541	8583505	600.000.0000.000.3100.610.03000.50.421	\$32.05
P-Card Payee: COMMERCE BANK				1/22/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$759.35
					Vendor Total:	\$877.85
BRYSON SALES AND SVC INC						
Check Group:						
10029997 GLASS, WINDSHIELD, CURVED, LH, TINTED, T3 (#79)		1	23242759	198176	100.000.0000.000.2730.619.03000.50.421	\$564.67
P-Card Payee: COMMERCE BANK				1/25/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREIGHT IN, R&L/410410044 P-Card Payee: COMMERCE BANK		1	23242759	198176 1/25/2024	100.000.0000.000.2730.619.03000.50.421	\$174.12
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	23242759	198176 1/25/2024	100.000.0000.000.2730.619.03000.50.421	(\$51.72)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	23242759	198176 1/25/2024	250.000.0000.200.2730.619.03000.50.421	\$51.72
Check #: 0						
PO/InvoiceTotal:						\$738.79
Vendor Total:						\$738.79
<b>BSN SPORTS</b>						
Check Group:						
WOMENS TRACK UNIFORMS P-Card Payee: COMMERCE BANK		55	23242452	924440869 1/22/2024	100.051.0000.920.1000.610.03501.30.421	\$2,172.50
MENS TRACK UNIFORM P-Card Payee: COMMERCE BANK		70	23242452	924440869 1/22/2024	100.051.0000.920.1000.610.03501.30.421	\$3,110.63
Check #: 0						
PO/InvoiceTotal:						\$5,283.13
Vendor Total:						\$5,283.13
<b>CARSON VALLEY OIL</b>						
Check Group:						
CONV UNLEADED 87 REG E 10% P-Card Payee: COMMERCE BANK		9104	23242719	IN-0105044 1/22/2024	100.000.0000.000.2650.626.03000.50.421	\$19,957.79
FEDERAL GAS 10% OIL SPILL FEE P-Card Payee: COMMERCE BANK		1	23242719	IN-0105044 1/22/2024	100.000.0000.000.2650.626.03000.50.421	\$17.56
FEDERAL LUST TAX P-Card Payee: COMMERCE BANK		1	23242719	IN-0105044 1/22/2024	100.000.0000.000.2650.626.03000.50.421	\$9.10
FEDERAL SUPERFUND GAS TAX P-Card Payee: COMMERCE BANK		1	23242719	IN-0105044 1/22/2024	100.000.0000.000.2650.626.03000.50.421	\$33.17
NEVADA CLEAN UP FEE P-Card Payee: COMMERCE BANK		1	23242719	IN-0105044 1/22/2024	100.000.0000.000.2650.626.03000.50.421	\$68.28

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA GASOLINE EXCISE TAX P-Card Payee: COMMERCE BANK		1	23242719	IN-0105044 1/22/2024	100.000.0000.000.2650.626.03000.50.421	\$2,093.92
NEVADA INSPECTION FEE P-Card Payee: COMMERCE BANK		1	23242719	IN-0105044 1/22/2024	100.000.0000.000.2650.626.03000.50.421	\$5.01
NEVADA DOUGLAS GAS EXCISE TAX P-Card Payee: COMMERCE BANK		1	23242719	IN-0105044 1/22/2024	100.000.0000.000.2650.626.03000.50.421	\$910.40
Check #: 0						
PO/InvoiceTotal:						\$23,095.23
Vendor Total:						\$23,095.23
<b>CHAMPIONS CHOICE</b>						
Check Group:						
HANDSTOP P-Card Payee: COMMERCE BANK		8	23242268	PSI012004 1/22/2024	100.051.0000.490.1000.610.03501.30.421	\$120.00
SLING P-Card Payee: COMMERCE BANK		4	23242268	PSI012004 1/22/2024	100.051.0000.490.1000.610.03501.30.421	\$116.00
Check #: 0						
PO/InvoiceTotal:						\$236.00
Vendor Total:						\$236.00
<b>CHEMTEX</b>						
Check Group:						
ANNUAL CONTRACT P-Card Payee: COMMERCE BANK		1	23240152	257341 1/12/2024	100.088.0000.000.2620.430.03000.50.421	\$1,050.00
Check #: 0						
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$1,050.00
<b>CONCENTRA MEDICAL CENTERS</b>						
Check Group:						
INVOICE#9566775398 12/22/2023 DP P-Card Payee: COMMERCE BANK		1	23242574	956675398 1/10/2024	100.000.0000.000.2570.340.03000.50.421	\$87.00
Check #: 0						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$87.00
Check Group:						
INVOICE#956698421 CDL EXAM LL 1220		1	23242927	956698421	100.000.0000.000.2710.340.03000.50.421	\$127.00
P-Card Payee: COMMERCE BANK				1/31/2024		
INVOICE#956706327 1/23/2024 AW 3745 NEW HIRE PHYSICAL		1	23242927	956706327	100.000.0000.000.2570.340.03000.50.421	\$92.00
P-Card Payee: COMMERCE BANK				1/31/2024		
						Check #: 0
						PO/InvoiceTotal: \$219.00
						Vendor Total: \$306.00
DEMCO	127208					
Check Group:						
EXPLORE KIT		5	23242248	7413671	100.031.0000.000.2220.610.03301.20.421	\$118.23
P-Card Payee: COMMERCE BANK				1/9/2024		149
						Check #: 0
						PO/InvoiceTotal: \$118.23
						Vendor Total: \$118.23
DOUGLAS DISPOSAL SERVICE INC	125372					
Check Group:						
AIRPORT TRASH		1	23240003	2725256	100.000.0000.000.2611.421.03000.50.421	\$786.00
P-Card Payee: COMMERCE BANK				1/16/2024		
JVES TRASH		1	23240003	2807923	100.000.0000.000.2611.421.03206.10.421	\$415.50
P-Card Payee: COMMERCE BANK				1/16/2024		
DHS TRASH		1	23240003	2822254	100.000.0000.000.2611.421.03501.30.421	\$1,038.60
P-Card Payee: COMMERCE BANK				2/2/2024		
GES TRASH		1	23240003	2822257	100.000.0000.000.2611.421.03201.10.421	\$692.40
P-Card Payee: COMMERCE BANK				2/2/2024		
CCMES TRASH		1	23240003	2822345	100.000.0000.000.2611.421.03205.10.421	\$881.44
P-Card Payee: COMMERCE BANK				2/1/2024		
AIRPORT TRASH		1	23240003	2822357	100.000.0000.000.2611.421.03000.50.421	\$157.40
P-Card Payee: COMMERCE BANK				2/1/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	23240003	2822362 2/1/2024	100.000.0000.000.2611.421.03000.50.421	\$157.40
JVES TRASH P-Card Payee: COMMERCE BANK		1	23240003	2822364 2/1/2024	100.000.0000.000.2611.421.03206.10.421	\$1,101.80
SES TRASH P-Card Payee: COMMERCE BANK		1	23240003	2822374 2/1/2024	100.000.0000.000.2611.421.03207.10.421	\$849.96
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	23240003	2822381 2/1/2024	100.000.0000.000.2611.421.03302.20.421	\$831.29
PHES TRASH P-Card Payee: COMMERCE BANK		1	23240003	2822391 2/1/2024	100.000.0000.000.2611.421.03209.10.421	\$1,007.36
GVILL TRANSFER STATION P-Card Payee: COMMERCE BANK		1	23240003	2822394 2/1/2024	100.000.0000.000.2611.421.03000.50.421	\$268.66
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	23240003	2822399 2/1/2024	100.000.0000.000.2611.421.03000.50.421	\$314.80 150
DHS TRASH P-Card Payee: COMMERCE BANK		1	23240003	2822438 2/1/2024	100.000.0000.000.2611.421.03501.30.421	\$47.22
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	23240003	2822439 2/1/2024	100.000.0000.000.2611.421.03000.50.421	\$90.12
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	23240003	2822470 2/1/2024	100.000.0000.000.2611.421.03302.20.421	\$23.61

Check #: 0

PO/InvoiceTotal:	\$8,663.56
Vendor Total:	\$8,663.56

ECOLAB INSTITUTIONAL

Check Group:

TP DM DET ALL PRPS 5 gal P-Card Payee: COMMERCE BANK		1	23242776	6343023106 1/29/2024	100.052.0000.300.1000.610.03502.30.421	\$116.70
Ultra San ( Ecotemp) 5 gal P-Card Payee: COMMERCE BANK		1	23242776	6343023106 1/29/2024	100.052.0000.300.1000.610.03502.30.421	\$51.04
TP DM RNS ADD AP 4.5 gal P-Card Payee: COMMERCE BANK		1	23242776	6343023106 1/29/2024	100.052.0000.300.1000.610.03502.30.421	\$111.26

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$279.00
Vendor Total:						\$279.00
EWING IRRIGATION	195000					
Check Group:						
HERBICIDE		10	23242793	21403582	100.000.0000.000.2630.610.03000.50.421	\$1,152.00
P-Card Payee:	COMMERCE BANK			1/25/2024		
Check #: 0						
PO/InvoiceTotal:						\$1,152.00
Vendor Total:						\$1,152.00
FAST GLASS INC						
Check Group:						
AUTO LABOR (FLAT RATE) INSTALL PASS SIDE WINDSHIELD (#31)		1	23242936	ICA100743	100.000.0000.000.2730.619.03000.50.421	\$185.50
P-Card Payee:	COMMERCE BANK			2/2/2024		
AUTO LABOR (FLAT RATE) INSTALL DRIVER SIDE WINDSHIELD (#79)		1	23242936	ICA100816	100.000.0000.000.2730.619.03000.50.421	\$185.00
P-Card Payee:	COMMERCE BANK			2/2/2024		
Check #: 0						
PO/InvoiceTotal:						\$370.00
Vendor Total:						\$370.00
FIRST CHOICE SERVICES						
Check Group:						
WATERLOGIC WL100 FLOOR MONTHLY RENTAL		1	23240138	691886	100.000.0000.000.2210.442.03000.50.421	\$34.97
P-Card Payee:	COMMERCE BANK			1/5/2024		
Check #: 0						
PO/InvoiceTotal:						\$34.97
Check Group:						
BLANKET PO FOR BOTTLE WATER COOLER RENTAL, \$14.95 PER MONTH FOR 12 MONTHS, JULY 2023 TO JUNE 2024		1	23240238	692249	100.000.0000.000.2730.442.03000.50.421	\$15.40
P-Card Payee:	COMMERCE BANK			1/10/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$15.40
Check Group:						
BLANKET PO FOR 5 GAL PURIFIED WATER AND DELIVERY CHARGE FOR FLEET MAINENANCE, ESTIMATED AT 5 BOTTLES PER MONTH @ \$10.95/MO X 12 MONTHS AND DELIVERY CHARGE @ \$\$7.95 PER MONTH X 12 MONTHS FOR 2023-2024 SCHOOL YEAR		1	23240257	693953	100.000.0000.000.2730.610.03000.50.421	\$40.80
P-Card Payee: COMMERCE BANK				1/30/2024		
BLANKET PO FOR 5 GAL PURIFIED WATER FOR TRANSPORTATION OFFICE, ESTIMATED AT 6 BOTTLES		1	23240257	693953	100.000.0000.000.2720.610.03000.50.421	\$46.34
P-Card Payee: COMMERCE BANK				1/30/2024		
Check #: 0						
PO/InvoiceTotal:						\$87.14 152
Check Group:						
5 GALLON PURIFIED WATER FOR SNP OFFICE		1	23242521	690114	600.000.0000.000.3100.612.03000.50.421	\$45.11
P-Card Payee: COMMERCE BANK				1/8/2024		
Check #: 0						
PO/InvoiceTotal:						\$45.11
Check Group:						
Clover Cooler R/O Rental Monthly		1	23242537	692308	100.000.0000.000.2580.610.03000.50.421	\$24.67
P-Card Payee: COMMERCE BANK				1/8/2024		
Check #: 0						
PO/InvoiceTotal:						\$24.67
Check Group:						
Water cooler rental for warehouse		1	23242538	691885	100.000.0000.000.2520.442.03000.50.421	\$15.40
P-Card Payee: COMMERCE BANK				1/4/2024		
Check #: 0						
PO/InvoiceTotal:						\$15.40
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bottled Water Cooler Rental January PAC/DHS		1	23242562	692275	250.000.0000.200.2000.442.03000.50.421	\$15.40
P-Card Payee: COMMERCE BANK				1/9/2024		
Check #: 0						
PO/InvoiceTotal:						\$15.40
Check Group:						
WATER COOLER RENTAL		1	23242593	690861	100.000.0000.000.2620.442.03000.50.421	\$23.95
P-Card Payee: COMMERCE BANK				1/12/2024		
SURCHRG		1	23242593	690861	100.000.0000.000.2620.442.03000.50.421	\$0.72
P-Card Payee: COMMERCE BANK				1/12/2024		
Check #: 0						
PO/InvoiceTotal:						\$24.67
Check Group:						
BOTTLED WATER COOLER RENTAL MONTHLY FOR SNP OFFICE		1	23242654	691895	600.000.0000.000.3100.442.03000.50.421	\$15.40
P-Card Payee: COMMERCE BANK				1/23/2024		
Check #: 0						
PO/InvoiceTotal:						\$15.40
Check Group:						
Delievery Charge		1	23242860	694412	250.000.0000.200.2000.610.03000.50.421	\$6.95
P-Card Payee: COMMERCE BANK				1/30/2024		
5 Gal purified water Heritage		6	23242860	694412	250.000.0000.200.2000.610.03000.50.421	\$65.70
P-Card Payee: COMMERCE BANK				1/30/2024		
CC Fee		1	23242860	694412	250.000.0000.200.2000.610.03000.50.421	\$2.18
P-Card Payee: COMMERCE BANK				1/30/2024		
Check #: 0						
PO/InvoiceTotal:						\$74.83
Check Group:						
Delivery Fee for water at warehouse		1	23242861	693949+.45 684688	100.000.0000.000.2520.610.03000.50.421	\$7.95
P-Card Payee: COMMERCE BANK				1/30/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Water for warehouse		3	23242861	693949+.45 684688	100.000.0000.000.2520.610.03000.50.421	\$32.85
P-Card Payee: COMMERCE BANK				1/30/2024		
CC Fee		1	23242861	693949+.45 684688	100.000.0000.000.2520.610.03000.50.421	\$1.67
P-Card Payee: COMMERCE BANK				1/30/2024		
Check #: 0						
PO/InvoiceTotal:						\$42.47
Check Group:						
5 GALLON PURIFIED WATER FOR SNP OFFICE		1	23242898	693950	600.000.0000.000.3100.612.03000.50.421	\$33.84
P-Card Payee: COMMERCE BANK				1/31/2024		
Check #: 0						
PO/InvoiceTotal:						\$33.84
Vendor Total:						<del>\$42.50</del>
FLINN SCIENTIFIC, INC.	218152					
Check Group:						
B/O FROM ORIGINAL PO# 23240772		1	23242823	2956716	100.051.0000.100.1000.610.03501.30.421	\$28.80
P-Card Payee: COMMERCE BANK				2/2/2024		
Check #: 0						
PO/InvoiceTotal:						\$28.80
Vendor Total:						\$28.80
FOLLETT SCHOOL SOLUTIONS INC						
Check Group:						
BIG NATE		1	23241437	746468F	100.031.0000.000.2220.640.03301.20.421	\$15.00
P-Card Payee: COMMERCE BANK				2/1/2024		
THE MONSTER WAR		1	23241437	746468F	100.031.0000.000.2220.640.03301.20.421	\$12.48
P-Card Payee: COMMERCE BANK				2/1/2024		
MY OTTER HALF		1	23241437	746468F	100.031.0000.000.2220.640.03301.20.421	\$6.61
P-Card Payee: COMMERCE BANK				2/1/2024		
SNOW WHITE WITH THE RED HAIR 13		1	23241437	746468F	100.031.0000.000.2220.640.03301.20.421	\$8.08
P-Card Payee: COMMERCE BANK				2/1/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNOW WHITE WITH THE RED HAIR 15 P-Card Payee: COMMERCE BANK		1	23241437	746468F 2/1/2024	100.031.0000.000.2220.640.03301.20.421	\$8.08
TWO DEGREES P-Card Payee: COMMERCE BANK		1	23241437	746468F 2/1/2024	100.031.0000.000.2220.640.03301.20.421	\$13.95
URBAN OUTLAWS P-Card Payee: COMMERCE BANK		1	23241437	746468F 2/1/2024	100.031.0000.000.2220.640.03301.20.421	\$6.61
WINGS OF FIRE HOW TO DRAW P-Card Payee: COMMERCE BANK		1	23241437	746468F 2/1/2024	100.031.0000.000.2220.640.03301.20.421	\$10.28
WINTER TURNING P-Card Payee: COMMERCE BANK		1	23241437	746468F 2/1/2024	100.031.0000.000.2220.640.03301.20.421	\$17.10
FIGHTING FOR FREEDOM P-Card Payee: COMMERCE BANK		1	23241437	746468F 2/1/2024	100.031.0000.000.2220.640.03301.20.421	\$7.49
TAKING A STAND P-Card Payee: COMMERCE BANK		1	23241437	746468F 2/1/2024	100.031.0000.000.2220.640.03301.20.421	\$7.50 155
Check #: 0						
PO/InvoiceTotal:						\$113.18
Check Group:						
The Amazon, by Smith, Roland P-Card Payee: COMMERCE BANK		1	23242276	306805 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$17.13
Bessie the motorcycle queen, by Smith, Charles R P-Card Payee: COMMERCE BANK		1	23242276	306805 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$17.96
Crash from outer space: unraveling the mystery of flying saucers, alien beings, and Roswell by Fleming, Candace P-Card Payee: COMMERCE BANK		1	23242276	306805 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$18.96
Elf dog & owl head by Anderson, MT P-Card Payee: COMMERCE BANK		1	23242276	306805 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$18.06
Freewater by Luqman-Dawson, Amina P-Card Payee: COMMERCE BANK		1	23242276	306805 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$16.34
Legend of the Star Dragon by West, Tracey P-Card Payee: COMMERCE BANK		1	23242276	306805 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$15.89

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Menacing Manor by White, Kiersten P-Card Payee: COMMERCE BANK		1	23242276	306805 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$17.17
The monster in the lake by Stowell, Louie P-Card Payee: COMMERCE BANK		1	23242276	306805 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$16.19
The Pear affair by Eagle, Judith P-Card Payee: COMMERCE BANK		1	23242276	306805 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$18.06
Revolutionary Prudence Write: leading the Minute Women in the fight for Independence by Anderson, Beth P-Card Payee: COMMERCE BANK		1	23242276	306805 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$18.06
Shark princess by Chanani, Nidhi P-Card Payee: COMMERCE BANK		1	23242276	306805 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$12.34
The sister switch P-Card Payee: COMMERCE BANK		1	23242276	306805 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$15.35
Stink, superhero superfan by McDonald, Megan P-Card Payee: COMMERCE BANK		1	23242276	306805 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$14.10 <del>158</del>
This very tree:a story of 9/11, resilience and regrowth by Rubin, Sean P-Card Payee: COMMERCE BANK		1	23242276	306805 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$22.91
To catch a thief by Brockenbrough, Martha P-Card Payee: COMMERCE BANK		1	23242276	306805 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$17.16
Whale Done, Gibbs, Stuart P-Card Payee: COMMERCE BANK		1	23242276	306805 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$17.16
The wizard in the wood, by Stowell,Louie P-Card Payee: COMMERCE BANK		1	23242276	306805 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$16.19
Ancient night by Alvarez Hernandez, David Daniel P-Card Payee: COMMERCE BANK		1	23242276	306805F 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$18.06
Chinese Menu: the history, myths, & legends behind your favorite foods by Lin, Grace P-Card Payee: COMMERCE BANK		1	23242276	306805F 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$23.47
Evergreen by Cordell, Matthew P-Card Payee: COMMERCE BANK		1	23242276	306805F 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$18.06
Fox Snare by Lee, Yoon Ha P-Card Payee: COMMERCE BANK		1	23242276	306805F 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$16.26

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Frogs:awesome amphibians, by Prince, Liz P-Card Payee: COMMERCE BANK		1	23242276	306805F 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$20.77
Great Carrier Reef by Stremer, Jessica P-Card Payee: COMMERCE BANK		1	23242276	306805F 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$18.06
Jumper: a day in the life of a backyard jumping spider by Lanan, Jessica P-Card Payee: COMMERCE BANK		1	23242276	306805F 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$18.96
The last kids on Earth and the monster dimension by Brallier, Max P-Card Payee: COMMERCE BANK		1	23242276	306805F 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$14.10
Megabat megastar by Humphrey, Anna P-Card Payee: COMMERCE BANK		1	23242276	306805F 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$12.34
My dad is a tree by Agree, Jon P-Card Payee: COMMERCE BANK		1	23242276	306805F 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$18.06
My head has a bellyache,more nonsense for mischievous kids and immature grown-ups by Harris, Chris P-Card Payee: COMMERCE BANK		1	23242276	306805F 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$18.96
Snooze-o-rama: the strange ways that animals sleep by Birmingham, Maria P-Card Payee: COMMERCE BANK		1	23242276	306805F 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$17.13
Spy school goes north by Gibbs, Stuart P-Card Payee: COMMERCE BANK		1	23242276	306805F 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$18.06
Tales from a not-so-posh Paris adventure by Russell, Rachel P-Card Payee: COMMERCE BANK		1	23242276	306805F 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$20.06
Time after time by Mlynowski, Sarah P-Card Payee: COMMERCE BANK		1	23242276	306805F 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$15.35
Time to clown around by Miedoso, Andres P-Card Payee: COMMERCE BANK		1	23242276	306805F 2/1/2024	100.012.0000.000.2220.640.03201.10.421	\$15.50

Check #: 0

PO/InvoiceTotal: \$572.23

Vendor Total: \$685.41

HAJOCA CORPORATION

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MARS 12032 10MFD 440V OVAL		3	23242730	S013555650.001 1/22/2024	100.000.0000.000.2620.610.03000.50.421	\$23.72
P-Card Payee: COMMERCE BANK						
					Check #: 0	
						PO/InvoiceTotal: \$23.72
						Vendor Total: \$23.72
HIGH SIERRA BUSINESS SYSTEMS INC						
Check Group:						
STAPLES		2	23242472	136158 1/9/2024	100.031.0000.100.1000.610.03301.20.421	\$98.00
P-Card Payee: COMMERCE BANK						
					Check #: 0	
						PO/InvoiceTotal: \$98.00
Check Group:						
Staple cartridges and holder		1	23242649	136490 1/18/2024	100.052.0000.100.1000.610.03502.30.421	\$59.00
P-Card Payee: COMMERCE BANK						
					Check #: 0	
						PO/InvoiceTotal: \$59.00
Check Group:						
CANON/IRA-4235 COPIES FOR SNP OFFICE BEGIN METER 313,125 END METER 314,713 TOTAL 1,558		1	23242655	136325 1/23/2024	600.000.0000.000.3100.611.03000.50.421	\$15.88
P-Card Payee: COMMERCE BANK						
					Check #: 0	
						PO/InvoiceTotal: \$15.88
Check Group:						
Staple Cartridge - X1		1	23242743	136643 1/26/2024	100.012.0000.100.1000.610.03201.10.421	\$59.00
P-Card Payee: COMMERCE BANK						
					Check #: 0	
						PO/InvoiceTotal: \$59.00
						Vendor Total: \$231.88

INTERMOUNTAIN LOCK AND SECURITY SUPPLY 342055

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GOOSE NECK FLOOR STOP		6	23242583	3918346	100.000.0000.000.2620.610.03000.50.421	\$121.44
P-Card Payee: COMMERCE BANK				1/12/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$121.44
					Vendor Total:	\$121.44
JOSTENS	383676					
Check Group:						
DIPLOMA COVERS		1	23242445	32499676	100.051.0000.100.1000.610.03501.30.421	\$3,278.95
P-Card Payee: COMMERCE BANK				1/22/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$3,278.95
					Vendor Total:	\$3,278.95
JW PEPPER AND SON INC	607460					
Check Group:						
TWILIGHT SMILING EPRINT		1	23242705	366063168	100.031.0000.100.1000.610.03301.20.421	\$45.00
P-Card Payee: COMMERCE BANK				1/24/2024		
GREAT BEGINNINGS EPRINT		1	23242705	366063168	100.031.0000.100.1000.610.03301.20.421	\$50.30
P-Card Payee: COMMERCE BANK				1/24/2024		
LULLABY FOR WINDS EPRINT		1	23242705	366063168	100.031.0000.100.1000.610.03301.20.421	\$45.00
P-Card Payee: COMMERCE BANK				1/24/2024		
SISI NI MOJA SAB PART MPE BUNDLE DOWNLOAD		1	23242705	366063168	100.031.0000.100.1000.610.03301.20.421	\$72.98
P-Card Payee: COMMERCE BANK				1/24/2024		
SISI NI MOJA		10	23242705	366071295	100.031.0000.100.1000.610.03301.20.421	\$26.00
P-Card Payee: COMMERCE BANK				1/24/2024		
HIGH ADVENTURE		1	23242705	366071295	100.031.0000.100.1000.610.03301.20.421	\$50.00
P-Card Payee: COMMERCE BANK				1/24/2024		
EL VITO		3	23242705	366071295	100.031.0000.100.1000.610.03301.20.421	\$7.50
P-Card Payee: COMMERCE BANK				1/24/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLY AWAY HOME P-Card Payee: COMMERCE BANK		3	23242705	366099239 2/1/2024	100.031.0000.100.1000.610.03301.20.421	\$7.95
SHADOW FIRE SCORE P-Card Payee: COMMERCE BANK		4	23242705	366099239 2/1/2024	100.031.0000.100.1000.610.03301.20.421	\$32.00
TWILIGHT SMILING SCORE P-Card Payee: COMMERCE BANK		4	23242705	366099239 2/1/2024	100.031.0000.100.1000.610.03301.20.421	\$28.00
DRAGON DANCE P-Card Payee: COMMERCE BANK		1	23242705	366099239 2/1/2024	100.031.0000.100.1000.610.03301.20.421	\$49.00
CELTIC AIRE AND DANCE #2 SCORE P-Card Payee: COMMERCE BANK		4	23242705	366099239 2/1/2024	100.031.0000.100.1000.610.03301.20.421	\$20.00
GREAT BEGINNINGS SCORE P-Card Payee: COMMERCE BANK		4	23242705	366099239 2/1/2024	100.031.0000.100.1000.610.03301.20.421	\$36.00
Check #: 0						
PO/InvoiceTotal:						<u>160</u> \$469.73
Vendor Total:						\$469.73
LEARNING A-Z						
Check Group:						
Order # 10525354 - 1 Year Renewal - Raz-Plus, Reading A - Z, Raz-Kids - Ordered by Brandi Bray-Torres P-Card Payee: COMMERCE BANK		1	23242741	10525354 ORDER # 1/22/2024	100.054.0000.100.1000.653.03206.10.421	\$1,561.00
Check #: 0						
PO/InvoiceTotal:						<u>\$1,561.00</u>
Vendor Total:						\$1,561.00
LRP PUBLICATIONS INC 6247						
Check Group:						
Renewal Special Ed Connection Complete PKG District 2/1/24-1/31/25 P-Card Payee: COMMERCE BANK		1	23242567	4590072 1/9/2024	280.639.0000.200.2213.653.03000.50.421	\$6,047.00
Check #: 0						
PO/InvoiceTotal:						<u>\$6,047.00</u>
Vendor Total:						\$6,047.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAC GILL AND CO	480224					
Check Group:						
LOZENGES		1	23242309	IN0858221 1/18/2024	100.031.0000.000.2130.610.03301.20.421	\$30.99
P-Card Payee: COMMERCE BANK						
ORAJEL		1	23242309	IN0858221 1/18/2024	100.031.0000.000.2130.610.03301.20.421	\$6.99
P-Card Payee: COMMERCE BANK						
PEPTO TABLETS		3	23242309	IN0858221 1/18/2024	100.031.0000.000.2130.610.03301.20.421	\$31.47
P-Card Payee: COMMERCE BANK						
2" ELASTIC TAPE		1	23242309	IN0858221 1/18/2024	100.031.0000.000.2130.610.03301.20.421	\$15.29
P-Card Payee: COMMERCE BANK						
3" TAPE		1	23242309	IN0858221 1/18/2024	100.031.0000.000.2130.610.03301.20.421	\$68.20
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	<u>161</u> \$152.94
					Vendor Total:	\$152.94
MEEK LUMBER	486741					
Check Group:						
SPAX WASHER HEAD 12CT		1	23242584	2801251 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$16.89
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$16.89
Check Group:						
SCREW		1	23242585	1400737 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$6.79
P-Card Payee: COMMERCE BANK						
HWH SELF DRILL		1	23242585	1400737 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$6.29
P-Card Payee: COMMERCE BANK						
MAGNET		1	23242585	1400737 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$4.99
P-Card Payee: COMMERCE BANK						
HWH SELF DRILL		1	23242585	1400737 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$6.29
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWH SELF DRILL		1	23242585	1400737	100.000.0000.000.2620.610.03000.50.421	\$6.29
P-Card Payee: COMMERCE BANK				1/12/2024		
HWH SELF DRILL		1	23242585	1400737	100.000.0000.000.2620.610.03000.50.421	\$6.29
P-Card Payee: COMMERCE BANK				1/12/2024		
BOLT		1	23242585	1400737	100.000.0000.000.2620.610.03000.50.421	\$8.99
P-Card Payee: COMMERCE BANK				1/12/2024		
GORILLA TAPE		1	23242585	1401208	100.000.0000.000.2620.610.03000.50.421	\$12.99
P-Card Payee: COMMERCE BANK				1/12/2024		
FROG TAPE		1	23242585	1401208	100.000.0000.000.2620.610.03000.50.421	\$11.99
P-Card Payee: COMMERCE BANK				1/12/2024		
CAULK		1	23242585	1401208	100.000.0000.000.2620.610.03000.50.421	\$3.99
P-Card Payee: COMMERCE BANK				1/12/2024		
Check #: 0						
PO/InvoiceTotal:						<u>162</u> \$74.90
Check Group:						
threadlock		1	23242706	2803764	100.000.0000.000.2620.610.03000.50.421	\$4.29
P-Card Payee: COMMERCE BANK				1/22/2024		
DF 2X4 10'		1	23242706	2803764	100.000.0000.000.2620.610.03000.50.421	\$5.37
P-Card Payee: COMMERCE BANK				1/22/2024		
HEX BOLT		1	23242706	2803764	100.000.0000.000.2620.610.03000.50.421	\$1.99
P-Card Payee: COMMERCE BANK				1/22/2024		
Check #: 0						
PO/InvoiceTotal:						<u>\$11.65</u>
Check Group:						
GRAY SIDEWINDER SEALANT		1	23242797	1402524	100.000.0000.000.2620.610.03000.50.421	\$9.39
P-Card Payee: COMMERCE BANK				1/25/2024		
BRISTLE CHIP BRUSH		4	23242797	1402573	100.000.0000.000.2620.610.03000.50.421	\$7.96
P-Card Payee: COMMERCE BANK				1/25/2024		
TEXTURE		1	23242797	1402875	100.000.0000.000.2620.610.03000.50.421	\$16.99
P-Card Payee: COMMERCE BANK				1/25/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOINT COMPOUND P-Card Payee: COMMERCE BANK		1	23242797	1402875 1/25/2024	100.000.0000.000.2620.610.03000.50.421	\$9.99
				Check #: 0		
					PO/InvoiceTotal:	\$44.33
					Vendor Total:	\$147.77
NEVADA NEWS GROUP Check Group:	6429					
Publication of quarterly report - Qtr 2 P-Card Payee: COMMERCE BANK		1	23242550	39718 1/10/2024	100.000.0000.000.2510.540.03000.50.421	\$1,464.75
				Check #: 0		
					PO/InvoiceTotal:	\$1,464.75
Check Group: Advertisement for bids for DHS Stadium Project P-Card Payee: COMMERCE BANK		1	23242675	40121 1/24/2024	300.058.0000.000.4600.540.03501.30.421	\$882.00
				Check #: 0		
					PO/InvoiceTotal:	\$882.00
					Vendor Total:	\$2,346.75
OVERHEAD FIRE PROTECTION INC Check Group:						
ZCES TROUBLESHOOT GROUND FAULTS P-Card Payee: COMMERCE BANK		4	23242725	221498 1/22/2024	100.000.0000.000.2620.340.03000.50.421	\$500.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	23242725	221498 1/22/2024	100.000.0000.000.2620.340.03000.50.421	\$10.00
				Check #: 0		
					PO/InvoiceTotal:	\$510.00
Check Group: GES TROUBLESHOOT ACTIVE SUPERVISORY P-Card Payee: COMMERCE BANK		2	23242801	221499 1/25/2024	100.000.0000.000.2620.340.03000.50.421	\$250.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	23242801	221499 1/25/2024	100.000.0000.000.2620.340.03000.50.421	\$10.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$260.00
Check Group:						
ZCES STROBE REPLACEMENT		4	23242885	221594	100.000.0000.000.2620.610.03000.50.421	\$500.00
P-Card Payee: COMMERCE BANK				2/1/2024		
SPEAKER/STRODE		3	23242885	221594	100.000.0000.000.2620.610.03000.50.421	\$450.00
P-Card Payee: COMMERCE BANK				2/1/2024		
TRUCK FEE		1	23242885	221594	100.000.0000.000.2620.610.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				2/1/2024		
Check #: 0						
PO/InvoiceTotal:						\$960.00
Vendor Total:						\$1,730.00
						164
PACIFIC OFFICE AUTOMATION						
Check Group:						
Invoice 894202 copy overage for Pro1100		1	23242566	894202	100.011.0000.100.1000.611.03205.10.421	\$66.83
P-Card Payee: COMMERCE BANK				1/10/2024		
Check #: 0						
PO/InvoiceTotal:						\$66.83
Vendor Total:						\$66.83
PROJECT LEAD THE WAY						
Check Group:						
SCIENCE PARTICIPATION		1	23242363	395944 2ND	100.051.0000.100.1000.810.03501.30.421	\$2,200.00
P-Card Payee: COMMERCE BANK				1/22/2024		
Check #: 0						
PO/InvoiceTotal:						\$2,200.00
Vendor Total:						\$2,200.00
RAYMOND HANDLING CONCEPTS CORP						
Check Group:						
Scheduled maintenance on pallet truck at warehouse		1	23242932	R17238117	100.000.0000.000.2520.430.03000.50.421	\$77.88
P-Card Payee: COMMERCE BANK				1/31/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Schedule maintenance on lift truck at warehouse P-Card Payee: COMMERCE BANK		1	23242932	R17238132 1/31/2024	100.000.0000.000.2520.430.03000.50.421	\$86.00
					Check #: 0	
						PO/InvoiceTotal: \$163.88
						Vendor Total: \$163.88
RFI COMMUNICATIONS & SECURITY SYSTEMS						
Check Group:						
LABOR DHS ATHLTIC DOOR P-Card Payee: COMMERCE BANK		2.5	23242723	652012 1/22/2024	100.000.0000.000.2620.340.03000.50.421	\$397.50
					Check #: 0	
						PO/InvoiceTotal: \$397.50
						Vendor Total: \$397.50
SCHOOL NURSE SUPPLY INC 723775						
Check Group:						
Shur-Band Elastic Bandages - 3" x 5 yds P-Card Payee: COMMERCE BANK		5	23242508	0984073-IN 1/30/2024	100.015.0000.000.2130.610.03207.10.421	\$10.45
3 oz Flat Bottom Paper Cups (100-ct) P-Card Payee: COMMERCE BANK		4	23242508	0984073-IN 1/30/2024	100.015.0000.000.2130.610.03207.10.421	\$19.00
Medikoff Drops Bulk Case - 7.6 mg (600-ct) P-Card Payee: COMMERCE BANK		1	23242508	0984073-IN 1/30/2024	100.015.0000.000.2130.610.03207.10.421	\$38.00
Cotton Tipped Applicators - 3" Non-Sterile (10,000-ct) P-Card Payee: COMMERCE BANK		1	23242508	0984073-IN 1/30/2024	100.015.0000.000.2130.610.03207.10.421	\$84.50
					Check #: 0	
						PO/InvoiceTotal: \$151.95
						Vendor Total: \$151.95
SILVER STATE INTL TRUCKS 733587						
Check Group:						
FLEETRITE POWER STEERING 32 OZ P-Card Payee: COMMERCE BANK		24	23242587	X201132107:01 1/12/2024	100.000.0000.000.2730.619.03000.50.421	\$269.76

## Douglas County School District

### Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLENOID		2	23242587	X201132140:01	100.000.0000.000.2730.619.03000.50.421	\$320.00
P-Card Payee: COMMERCE BANK				1/12/2024		
Check #: 0						
PO/InvoiceTotal:						\$589.76
Check Group:						
201E/FS19764 FILTER FUEL/WATER 10 M CRTRIDG		4	23242711	X201133060:01	100.000.0000.000.2730.619.03000.50.421	\$90.52
P-Card Payee: COMMERCE BANK				1/23/2024		
Check #: 0						
PO/InvoiceTotal:						\$90.52
Check Group:						
LABOR 01 - PROGRAM NEW ECM, BUS #10		1.76	23242757	R201018392:01	100.000.0000.000.2730.619.03000.50.421	\$349.06
P-Card Payee: COMMERCE BANK				1/24/2024		
201K/10R4091 CONTROL GP E (#10)		1	23242757	R201018392:01	100.000.0000.000.2730.619.03000.50.421	\$3,719.68
P-Card Payee: COMMERCE BANK				1/24/2024		
201K/10R4091-CORE, CONTROL GP E (#10)		1	23242757	R201018392:01	100.000.0000.000.2730.619.03000.50.421	(\$815.09)
P-Card Payee: COMMERCE BANK				1/24/2024		
201K/10R4091-CORE CONTROL GP (#10)		1	23242757	R201018392:01	100.000.0000.000.2730.619.03000.50.421	\$815.09
P-Card Payee: COMMERCE BANK				1/24/2024		
SHOP SUPPLIES		1	23242757	R201018392:01	100.000.0000.000.2730.619.03000.50.421	\$26.18
P-Card Payee: COMMERCE BANK				1/24/2024		
7% INVOICE CHARGE TO SPED		1	23242757	R201018392:01	100.000.0000.000.2730.619.03000.50.421	(\$286.61)
P-Card Payee: COMMERCE BANK				1/24/2024		
7% INVOICE CHARGE TO SPED		1	23242757	R201018392:01	250.000.0000.200.2730.619.03000.50.421	\$286.61
P-Card Payee: COMMERCE BANK				1/24/2024		
Check #: 0						
PO/InvoiceTotal:						\$4,094.41
Check Group:						
201B/0925-AL CHAINWHEEL ASSY 190MM		2	23242847	X201133634:01	100.000.0000.000.2730.619.03000.50.421	\$671.98
P-Card Payee: COMMERCE BANK				1/30/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
201B/0925-AR CHAINWHEEL ASSY 190MM P-Card Payee: COMMERCE BANK		1	23242847	X201133634:01 1/30/2024	100.000.0000.000.2730.619.03000.50.421	\$335.99
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	23242847	X201133634:01 1/30/2024	100.000.0000.000.2730.619.03000.50.421	(\$70.56)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	23242847	X201133634:01 1/30/2024	250.000.0000.200.2730.619.03000.50.421	\$70.56
Check #: 0						
PO/InvoiceTotal:						\$1,007.97
Check Group:						
201C/5297942 TUBE, CPR WATER INLET P-Card Payee: COMMERCE BANK		1	23242848	X201133664:01 1/30/2024	100.000.0000.000.2730.619.03000.50.421	\$105.90
201C/5295242 TUBE, CPR WATER INLET P-Card Payee: COMMERCE BANK		1	23242848	X201133664:01 1/30/2024	100.000.0000.000.2730.619.03000.50.421	\$110.62
Check #: 0						167
PO/InvoiceTotal:						\$216.52
Check Group:						
201B/0925-AR CHAINWHEEL ASSY 190 MM DRIVER S P-Card Payee: COMMERCE BANK		3	23242935	X201133634:02 2/2/2024	100.000.0000.000.2730.619.03000.50.421	\$1,007.97
INBOUND FREIGHT & HANDLING P-Card Payee: COMMERCE BANK		1	23242935	X201133634:02 2/2/2024	100.000.0000.000.2730.619.03000.50.421	\$78.00
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	23242935	X201133634:02 2/2/2024	100.000.0000.000.2730.619.03000.50.421	(\$76.02)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	23242935	X201133634:02 2/2/2024	250.000.0000.200.2730.619.03000.50.421	\$76.02
Check #: 0						
PO/InvoiceTotal:						\$1,085.97
Vendor Total:						\$7,085.15
SNAP ON INDUSTRIAL	740860					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECSPPH271 COMBO POCKET LIGHTS KIT P-Card Payee: COMMERCE BANK		1	23242811	ARV-60159819 1/25/2024	100.000.0000.000.2730.619.03000.50.421	\$269.98
Check #: 0						
PO/InvoiceTotal:						\$269.98
Vendor Total:						\$269.98
SOUTHERN TIRE MART LLC						
Check Group:						
11R22.5 BHG C/C S388BHG P-Card Payee: COMMERCE BANK		8	23242854	7590024301 1/30/2024	100.000.0000.000.2730.614.03000.50.421	\$2,652.56
10L BEAD BAZOOKA P-Card Payee: COMMERCE BANK		1	23242854	7590024432 1/30/2024	100.000.0000.000.2730.614.03000.50.421	\$568.00
ST235/85R16/14 CSL16 ALL STL (#255) P-Card Payee: COMMERCE BANK		2	23242854	7590024503 1/30/2024	100.000.0000.000.2730.614.03000.50.421	\$625.20
F.E.T. P-Card Payee: COMMERCE BANK		2	23242854	7590024503 1/30/2024	100.000.0000.000.2730.614.03000.50.421	\$17.02
801 NEVADA TIRE FEE P-Card Payee: COMMERCE BANK		2	23242854	7590024503 1/30/2024	100.000.0000.000.2730.614.03000.50.421	\$2.00
F.E.T. P-Card Payee: COMMERCE BANK		2	23242854	7590024503 1/30/2024	100.000.0000.000.2730.614.03000.50.421	(\$17.02)
INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	23242854	7590024503 1/30/2024	100.000.0000.000.2730.614.03000.50.421	(\$75.80)
INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	23242854	7590024503 1/30/2024	250.000.0000.200.2730.614.03000.50.421	\$75.80
Check #: 0						
PO/InvoiceTotal:						\$3,847.76
Vendor Total:						\$3,847.76
SUMMIT PLUMBING AND HEATING	6094					
Check Group:						
LABOR P-Card Payee: COMMERCE BANK		5	23242591	815802 1/12/2024	100.000.0000.000.2620.340.03000.50.421	\$975.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISPOSAL		1	23242591	815802	100.000.0000.000.2620.340.03000.50.421	\$70.00
P-Card Payee: COMMERCE BANK				1/12/2024		
TRIP FEE		1	23242591	815802	100.000.0000.000.2620.340.03000.50.421	\$20.00
P-Card Payee: COMMERCE BANK				1/12/2024		
WASHER VALVE		1	23242591	815905	100.000.0000.000.2620.340.03000.50.421	\$14.50
P-Card Payee: COMMERCE BANK				1/12/2024		
FLUX		1	23242591	815905	100.000.0000.000.2620.340.03000.50.421	\$5.00
P-Card Payee: COMMERCE BANK				1/12/2024		
PIPE		1	23242591	815905	100.000.0000.000.2620.340.03000.50.421	\$5.00
P-Card Payee: COMMERCE BANK				1/12/2024		
LABOR		2	23242591	815905	100.000.0000.000.2620.340.03000.50.421	\$310.00
P-Card Payee: COMMERCE BANK				1/12/2024		
Check #: 0						
						<u>169</u>
						PO/InvoiceTotal: \$1,399.50
						Vendor Total: \$1,399.50
UNITY SCHOOL BUS PARTS						
Check Group:						
7000-1000 8 LAMP BLACK FLASHER MODULE		4	23242720	0570237-IN	100.000.0000.000.2730.619.03000.50.421	\$510.04
P-Card Payee: COMMERCE BANK				1/24/2024		
Check #: 0						
						<u>510.04</u>
						PO/InvoiceTotal: \$510.04
						Vendor Total: \$510.04
VARI SALES CORPORATION						
Check Group:						
ROUND TABLE (BUTCHER BLOCK) - GSA		1	23242697	91044415	100.000.0000.000.2570.612.03000.50.421	\$625.00
P-Card Payee: COMMERCE BANK				1/23/2024		
Check #: 0						
						<u>625.00</u>
						PO/InvoiceTotal: \$625.00
						Vendor Total: \$625.00

VEX ROBOTICS INC

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
VEX Go Small Classroom Bundle - SKU # 269-7778		2	23242665	712969	270.064.0000.100.1000.610.03205.10.421	\$2,498.00
P-Card Payee: COMMERCE BANK				1/19/2024		
VEX Go Educational Kit w/Storage - Order # 111041686; SKU # 269-6705		6	23242665	712969	270.064.0000.100.1000.610.03205.10.421	\$1,194.00
P-Card Payee: COMMERCE BANK				1/19/2024		
Go Field Tile - Order # 111041686; Sku # 269-7149		8	23242665	712969	270.064.0000.100.1000.610.03205.10.421	\$91.92
P-Card Payee: COMMERCE BANK				1/19/2024		
123 Classroom Bundle - Order # 111053990; Sku # 248-7820		4	23242665	712969	270.064.0000.100.1000.610.03205.10.421	\$7,192.00
P-Card Payee: COMMERCE BANK				1/19/2024		
123 Field - Order # 111041917; Sku # 248-7350		22	23242665	712969	270.064.0000.100.1000.610.03205.10.421	\$549.78
P-Card Payee: COMMERCE BANK				1/19/2024		
Education Field Wall - Order # 111041917; Sku # 248-7350		8	23242665	712969	270.064.0000.100.1000.610.03205.10.421	\$119.92
P-Card Payee: COMMERCE BANK				1/19/2024		170
					Check #: 0	
						PO/InvoiceTotal: \$11,645.62
						Vendor Total: \$11,645.62
WARDS SCIENCE	723716					
Check Group:						
B/O FROM OIRIGINAL PO# 22233926		1	23242448	8814667607	100.051.0000.100.1000.610.03501.30.421	\$10.99
P-Card Payee: COMMERCE BANK				1/22/2024		
					Check #: 0	
						PO/InvoiceTotal: \$10.99
						Vendor Total: \$10.99
WEDCO INC	886608					
Check Group:						
EIKO 32W X118		1	23242588	S100065541.001	100.000.0000.000.2620.610.03000.50.421	\$335.97
P-Card Payee: COMMERCE BANK				1/12/2024		
					Check #: 0	
						PO/InvoiceTotal: \$335.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
40A 24V COIL		1	23242713	S100067682.001 1/22/2024	100.000.0000.000.2620.610.03000.50.421	\$41.95
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$41.95
Check Group:						
KEYSTONE T8 8' 1-2 LAMP MVOLT H		10	23242799	S100068243.001 1/25/2024	100.000.0000.000.2620.610.03000.50.421	\$220.00
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$220.00
Check Group:						
AHCL1530R CWD 30A 3PH 250V NEMA L 15-30R		1	23242882	S100069238.001 2/1/2024	100.000.0000.000.2620.610.03000.50.421	\$55.97
P-Card Payee: COMMERCE BANK						171
84020-40 LEVITON 1G SS PLT L20-L30 1.6 DIA		1	23242882	S100069238.001 2/1/2024	100.000.0000.000.2620.610.03000.50.421	\$9.95
P-Card Payee: COMMERCE BANK						
MAGNETIC CHIP COLLECTOR		1	23242882	S100069238.001 2/1/2024	100.000.0000.000.2620.610.03000.50.421	\$22.79
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$88.71
					Vendor Total:	\$686.63
WESTERN NEVADA SUPPLY CO	887678					
Check Group:						
KEEN PC GRID STRNR X2		1	23242589	41080677 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$42.00
P-Card Payee: COMMERCE BANK						
P TRAP X2		1	23242589	41080677 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$53.60
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$95.60
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIXING VLV W/CHK P-Card Payee: COMMERCE BANK		1	23242590	41086298 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$65.35
P TRAP X2 P-Card Payee: COMMERCE BANK		1	23242590	41093285 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$72.88
V/B RP KIT X6 P-Card Payee: COMMERCE BANK		1	23242590	41093285 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$25.68
FIP FLG SCOCK P-Card Payee: COMMERCE BANK		1	23242590	41096013 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$30.19
Check #: 0						
PO/InvoiceTotal:						\$194.10
Check Group:						
METERING CART X4 P-Card Payee: COMMERCE BANK		1	23242883	41103764 2/1/2024	100.000.0000.000.2620.610.03000.50.421	\$416.04
FREIGHT P-Card Payee: COMMERCE BANK		1	23242883	41103764 2/1/2024	100.000.0000.000.2620.610.03000.50.421	\$24.95 172
Check #: 0						
PO/InvoiceTotal:						\$440.99
Vendor Total:						\$730.69
WIPI						
Check Group:						
DCSPS POWER STEERING REPAIR KIT FOR BUS P-Card Payee: COMMERCE BANK		2	23242608	2401-080103 1/12/2024	100.000.0000.000.2730.619.03000.50.421	\$205.52
Check #: 0						
PO/InvoiceTotal:						\$205.52
Check Group:						
78665 NITRILE GLOVES ORANGE HD XL P-Card Payee: COMMERCE BANK		24	23242731	2401-080862 1/22/2024	100.000.0000.000.2730.619.03000.50.421	\$388.03
22521 LINER CLAMP 9/16_13/16 P-Card Payee: COMMERCE BANK		10	23242731	2401-080862 1/22/2024	100.000.0000.000.2730.619.03000.50.421	\$41.67

## Douglas County School District

### Voucher Detail Listing

Voucher Batch Number: 2474

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
22522 LINER CLAMP 11/19_15/16 P-Card Payee: COMMERCE BANK		10	23242731	2401-080862 1/22/2024	100.000.0000.000.2730.619.03000.50.421	\$42.11
22524 LINER CLAMP 11/16_1-1/4 P-Card Payee: COMMERCE BANK		20	23242731	2401-080862 1/22/2024	100.000.0000.000.2730.619.03000.50.421	\$85.45
22526 LINER CLAMP 13/16_1-3/4 P-Card Payee: COMMERCE BANK		10	23242731	2401-080862 1/22/2024	100.000.0000.000.2730.619.03000.50.421	\$42.72
17781 HEX HEAD SELF DRILL 12-14X1 P-Card Payee: COMMERCE BANK		50	23242731	2401-080862 1/22/2024	100.000.0000.000.2730.619.03000.50.421	\$6.12
3740 PHILLIPS PAN SM #12X3/4 P-Card Payee: COMMERCE BANK		50	23242731	2401-080862 1/22/2024	100.000.0000.000.2730.619.03000.50.421	\$15.13
17761 PHILL PAN SELF DRILL 8-18X3/4 P-Card Payee: COMMERCE BANK		50	23242731	2401-080862 1/22/2024	100.000.0000.000.2730.619.03000.50.421	\$10.49
4435 PHILL PAN MACH Z/P10-32X1/2 P-Card Payee: COMMERCE BANK		50	23242731	2401-080862 1/22/2024	100.000.0000.000.2730.619.03000.50.421	\$2.52 173
103 NUT MACHINE SCREW PLANTED 8-32 P-Card Payee: COMMERCE BANK		100	23242731	2401-080862 1/22/2024	100.000.0000.000.2730.619.03000.50.421	\$7.07
9172 HEX HEAD PIPE PLUG BRASS 3152X6 P-Card Payee: COMMERCE BANK		10	23242731	2401-080862 1/22/2024	100.000.0000.000.2730.619.03000.50.421	\$18.59
9239 PIPE 90* STREET ELB BRASS 3400X8 P-Card Payee: COMMERCE BANK		4	23242731	2401-080862 1/22/2024	100.000.0000.000.2730.619.03000.50.421	\$39.85
PIPE T BRASS 3700X2 P-Card Payee: COMMERCE BANK		4	23242731	2401-080862 1/22/2024	100.000.0000.000.2730.619.03000.50.421	\$16.26
32425 ABSORBENT PAD (MEDIUM) UNIVERSAL 15"X19" (100 PCS) P-Card Payee: COMMERCE BANK		1	23242731	2401-080864 1/22/2024	100.000.0000.000.2730.619.03000.50.421	\$149.99
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	23242731	2401-080864 1/22/2024	100.000.0000.000.2730.619.03000.50.421	(\$60.62)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	23242731	2401-080864 1/22/2024	250.000.0000.200.2730.619.03000.50.421	\$60.62

Check #: 0

PO/InvoiceTotal: \$866.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2474 02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,071.52
						Grand Total: \$97,284.39

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABC HEATING AND SHEET METAL						
Check Group:						
GAL BRACKETS		2	23242594	11374 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$108.00
Check #: 172081						
PO/InvoiceTotal:						\$108.00
Vendor Total:						\$108.00
ABE PRINTING AND COPY 1875						
Check Group:						
Positive Behavior Tickets		1	23242684	20372 1/22/2024	100.011.0000.100.1000.610.03205.10.421	\$349.00
Check #: 172082						
PO/InvoiceTotal:						\$349.00
Check Group:						
Black & White Blueprints - WHS Improvement		212	23242769	20418 1/23/2024	300.187.0000.000.4700.450.03502.30.421	\$296.80
Black & White Blueprints - DHS Stadium Project		82	23242769	20419 1/23/2024	300.058.0000.000.4600.450.03501.30.421	\$114.80
Check #: 172082						
PO/InvoiceTotal:						\$411.60
Vendor Total:						\$760.60
ACE HARDWARE 3550						
Check Group:						
UTILITY LIGHTER		1	23242578	165418/1 1/12/2024	100.000.0000.000.2630.610.03000.50.421	\$9.59
Check #: 172083						
PO/InvoiceTotal:						\$9.59
Check Group:						
DRILL BIT		1	23242579	165519/1 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$5.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRILL BIT		1	23242579	165519/1 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$5.99
LUBE		5	23242579	165588/1 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$64.95
LAG		1	23242579	165590/1 1/12/2024	100.000.0000.000.2630.610.03000.50.421	\$2.39
EPOXY		1	23242579	165590/1 1/12/2024	100.000.0000.000.2630.610.03000.50.421	\$9.59
SPRING SNAP		1	23242579	165590/1 1/12/2024	100.000.0000.000.2630.610.03000.50.421	\$2.39
HMR BIT		1	23242579	165622/1 1/12/2024	100.000.0000.000.2630.610.03000.50.421	\$8.99
EYEBOLT		1	23242579	165622/1 1/12/2024	100.000.0000.000.2630.610.03000.50.421	\$8.99 176
RETURN LAG		1	23242579	165622/1 1/12/2024	100.000.0000.000.2630.610.03000.50.421	(\$2.39)
LUGGAGE LOCK		2	23242579	165674/1 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$37.98
Check #: 172083						
PO/InvoiceTotal:						\$144.87
Check Group:						
START FLUID		1	23242699	165344/1 1/22/2024	100.000.0000.000.2630.619.03000.50.421	\$5.59
BREAK CLEANER		1	23242699	165344/1 1/22/2024	100.000.0000.000.2630.619.03000.50.421	\$7.59
CABLETIE		1	23242699	165344/1 1/22/2024	100.000.0000.000.2630.619.03000.50.421	\$8.99
CABLETIE		1	23242699	165344/1 1/22/2024	100.000.0000.000.2630.619.03000.50.421	\$14.99
Check #: 172083						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$37.16
Check Group:						
PROPANE TANK		3	23242700	165598/1 1/22/2024	100.000.0000.000.2630.610.03000.50.421	\$65.97
2000 FLUSHES CLEANER		1	23242700	165599/1 1/22/2024	100.000.0000.000.2630.610.03000.50.421	\$4.99
FASTENERS		14	23242700	165756/1 1/22/2024	100.000.0000.000.2620.610.03000.50.421	\$1.26
						Check #: 172083
						PO/InvoiceTotal: \$72.22
Check Group:						
TURNBKL		1	23242701	165826/1 1/22/2024	100.000.0000.000.2620.610.03000.50.421	\$5.59
GATE SPRING		1	23242701	165826/1 1/22/2024	100.000.0000.000.2620.610.03000.50.421	\$35.99
INNER TUBE		1	23242701	165829/1 1/22/2024	100.000.0000.000.2620.610.03000.50.421	\$6.99
						Check #: 172083
						PO/InvoiceTotal: \$48.57
Check Group:						
auto shut off gas can 5gl		1	23242736	165754/1 1/26/2024	100.000.0000.000.2610.610.03207.10.421	\$28.99
						Check #: 172083
						PO/InvoiceTotal: \$28.99
Check Group:						
LINK CHAIN QUICK		4	23242791	165832/1 1/25/2024	100.000.0000.000.2620.610.03000.50.421	\$7.96
FASTENERS		1	23242791	165832/1 1/25/2024	100.000.0000.000.2620.610.03000.50.421	\$9.59

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INNER TUBE		1	23242791	165832/1 1/25/2024	100.000.0000.000.2620.610.03000.50.421	\$6.99
FASTENERS		1	23242791	165832/1 1/25/2024	100.000.0000.000.2620.610.03000.50.421	\$7.99
Check #: 172083						
PO/InvoiceTotal:						\$32.53
Check Group:						
SPRY ADHSV		1	23242792	165860/1 1/25/2024	100.000.0000.000.2620.610.03000.50.421	\$13.99
C+K INT FLT PAINT		1	23242792	165860/1 1/25/2024	100.000.0000.000.2620.610.03000.50.421	\$39.99
Check #: 172083						
PO/InvoiceTotal:						<del>\$53.98</del>
Check Group:						
PTR TAPE		1	23242876	165822/1 2/1/2024	100.000.0000.000.2630.610.03000.50.421	\$7.99
BRUSH FLAT		1	23242876	165822/1 2/1/2024	100.000.0000.000.2630.610.03000.50.421	\$6.59
PTR TAPE		1	23242876	165822/1 2/1/2024	100.000.0000.000.2630.610.03000.50.421	\$9.99
PNT TRAY		2	23242876	165822/1 2/1/2024	100.000.0000.000.2630.610.03000.50.421	\$4.78
SPRING		1	23242876	166003/1 2/1/2024	100.000.0000.000.2620.610.03000.50.421	\$11.99
LINK CHAIN		1	23242876	166003/1 2/1/2024	100.000.0000.000.2620.610.03000.50.421	\$3.59
Check #: 172083						
PO/InvoiceTotal:						\$44.93
Vendor Total:						\$472.84

ALINE ADVISORS

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WHS BOILER		2	23242888	118 2/1/2024	100.000.0000.000.2620.340.03000.50.421	\$150.00
TRUCK CHARGE		1	23242888	118 2/1/2024	100.000.0000.000.2620.340.03000.50.421	\$50.00
RECONFIGURE SERVER ALARMS		1	23242888	118 2/1/2024	100.000.0000.000.2620.340.03000.50.421	\$75.00
MES BOILER AND PUMP		1	23242888	118 2/1/2024	100.000.0000.000.2620.340.03000.50.421	\$75.00
PHES BOILER		2	23242888	118 2/1/2024	100.000.0000.000.2620.340.03000.50.421	\$150.00
TRUCK CHARGE		1	23242888	118 2/1/2024	100.000.0000.000.2620.340.03000.50.421	\$50.00
WHS YELLOW BUILD FAILED JACE		2	23242888	118 2/1/2024	100.000.0000.000.2620.340.03000.50.421	\$150.00 <sup>179</sup>
DHS SMALL GYM		1	23242888	118 2/1/2024	100.000.0000.000.2620.340.03000.50.421	\$75.00
Check #: 172084						
PO/InvoiceTotal:						\$775.00
Vendor Total:						\$775.00
ALLERMAN UPPER VIRGINIA IRRIGATION CO.						
Check Group:						
BASE ANNUAL ADMINISTRATIVE SHAREHOLDER ASSESSMENT		1	23242800	2284 1/25/2024	100.000.0000.000.2620.430.03000.50.421	\$300.00
SHARES-PER SHARE ANNUAL ASSESSMENT FOR MAINTENANCE		10	23242800	2284 1/25/2024	100.000.0000.000.2620.430.03000.50.421	\$100.00
SHARES-SPECIAL PER SHARE ASSESSMENT FOR MAJOR REPAIRS		10	23242800	2284 1/25/2024	100.000.0000.000.2620.430.03000.50.421	\$200.00
Check #: 172085						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
SETOF 3 FLAGS		2	23242784	1g3t-klqk-jqlj 2/2/2024	100.051.0000.000.2400.610.03501.30.421	\$67.25
						Check #: 172086
						PO/InvoiceTotal: \$67.25
Check Group:						
COFFEE FILTERS		5	23242785	176f-trtc-mpdl 2/2/2024	100.051.0000.000.2400.610.03501.30.421	\$44.95
						Check #: 172086
						PO/InvoiceTotal: <del>\$44.95</del>
Check Group:						
HP 80A BLACK TONER CARTRIDGE		1	23242786	11fd-hp71-l6dv 2/2/2024	100.051.0000.000.2400.610.03501.30.421	\$125.55
						Check #: 172086
						PO/InvoiceTotal: \$125.55
Check Group:						
ELMERS GLUE STICKS		4	23242787	1tnr-36j4-nw9g 2/2/2024	100.051.0000.100.1000.610.03501.30.421	\$57.68
						Check #: 172086
						PO/InvoiceTotal: \$57.68
Check Group:						
PAPER BOWLS		2	23242788	1m76-xpjy-67xc 2/2/2024	100.051.0000.000.2400.610.03501.30.421	\$37.90
SPOONS		1	23242788	1m76-xpjy-67xc 2/2/2024	100.051.0000.000.2400.610.03501.30.421	\$18.99
KNIVES		1	23242788	1m76-xpjy-67xc 2/2/2024	100.051.0000.000.2400.610.03501.30.421	\$19.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FORKS		2	23242788	1m76-xpjj-67xc 2/2/2024	100.051.0000.000.2400.610.03501.30.421	\$39.98
Check #: 172086						
PO/InvoiceTotal:						\$116.86
Check Group:						
AAA BATTERIES		1	23242824	13KK-V139-M4L1 2/2/2024	100.051.0000.000.2400.610.03501.30.421	\$25.42
AA BATTERIES		2	23242824	13KK-V139-M4L1 2/2/2024	100.051.0000.000.2400.610.03501.30.421	\$39.80
9V BATTERIES		1	23242824	13KK-V139-M4L1 2/2/2024	100.051.0000.000.2400.610.03501.30.421	\$26.98
Check #: 172086						
PO/InvoiceTotal:						<del>\$92.80</del>
Check Group:						
SAMSUNG Genuine Filters for Refrigerator Water and Ice, Carbon Block Filtration for Clean, Clear Drinking Water, HAF-QIN-3P, 3 Pack - for lounge fridge		1	23242856	1KYX-1NNQ-4YM P 2/2/2024	100.000.0000.000.2510.610.03000.50.421	\$95.19
Check #: 172086						
PO/InvoiceTotal:						\$95.19
Vendor Total:						\$599.68
AMCS GROUP INC - DOSSIER						
Check Group:						
DOSSIER DOD FUEL & METER IMPORT, 5 FEB, 2024 TO 4 MAY, 2024		1	23242599	149815 1/12/2024	100.000.0000.000.2730.651.03000.50.421	\$102.26
DOSSIER DOD FULL USERS - PAID USERS, 5 FEB, 2024 TO 4 MAY, 2024		6	23242599	149815 1/12/2024	100.000.0000.000.2730.651.03000.50.421	\$959.22
Check #: 172087						
PO/InvoiceTotal:						\$1,061.48
Vendor Total:						\$1,061.48

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASJ SMALL ENGINES	554672					
Check Group:						
STEERING LEVER		1	23242586	26154 1/12/2024	100.000.0000.000.2630.619.03000.50.421	\$26.40
BLADE		2	23242586	3367006 1/12/2024	100.000.0000.000.2630.619.03000.50.421	\$79.98
SPARK PLUG		1	23242586	3367006 1/12/2024	100.000.0000.000.2630.619.03000.50.421	\$6.83
AIR FILTER		1	23242586	3367006 1/12/2024	100.000.0000.000.2630.619.03000.50.421	\$10.80
FUEL FILTER		1	23242586	3367006 1/12/2024	100.000.0000.000.2630.619.03000.50.421	\$11.99
FREIGHT		1	23242586	3367006 1/12/2024	100.000.0000.000.2630.619.03000.50.421	\$9.90 182
ENVIRO FEE		1	23242586	3367006 1/12/2024	100.000.0000.000.2630.619.03000.50.421	\$8.00
LABOR		0.8	23242586	3367006 1/12/2024	100.000.0000.000.2630.619.03000.50.421	\$72.00
					Check #: 172088	
						PO/InvoiceTotal: \$225.90
Check Group:						
BALLON		1	23242707	01042024 1/22/2024	100.000.0000.000.2630.610.03000.50.421	\$24.99
CS-355T		1	23242707	01042024 1/22/2024	100.000.0000.000.2630.610.03000.50.421	\$459.99
					Check #: 172088	
						PO/InvoiceTotal: \$484.98
Check Group:						
CHAIN		56	23242879	26186 2/1/2024	100.000.0000.000.2630.430.03000.50.421	\$28.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAIN SHARPEN		1	23242879	26186 2/1/2024	100.000.0000.000.2630.430.03000.50.421	\$8.50
Check #: 172088						
PO/InvoiceTotal:						\$36.50
Check Group:						
PULL ROPES		8	23242880	26187 2/1/2024	100.000.0000.000.2630.430.03000.50.421	\$8.00
LABOR REPAIR SNOWBLOWER		0.35	23242880	26187 2/1/2024	100.000.0000.000.2630.430.03000.50.421	\$31.50
Check #: 172088						
PO/InvoiceTotal:						\$39.50
Vendor Total:						\$786.88
BARNES AND NOBLE- STORE ACCOUNT	41153					183
Check Group:						
THE HOBBIT		35	23242369	1611731-5124907 36 1/22/2024	100.051.0000.100.1000.640.03501.30.421	\$476.70
Check #: 172089						
PO/InvoiceTotal:						\$476.70
Vendor Total:						\$476.70
BELFOR						
Check Group:						
Deductible for damages to CVMS Playhouse		1	23242803	107211179 1/23/2024	330.095.0000.000.2900.340.03000.50.421	\$10,000.00
Check #: 172090						
PO/InvoiceTotal:						\$10,000.00
Vendor Total:						\$10,000.00
BENTLY AGROWDYNAMICS						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUMP ORGANIC MATERIAL		1	23242595	211080 1/12/2024	100.000.0000.000.2630.610.03000.50.421	\$25.00
DUMP ORGANIC MEATERIAL		1	23242595	211080 1/12/2024	100.000.0000.000.2630.610.03000.50.421	\$15.00
Check #: 172091						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
BIMBO BAKERIES USA	7100					
Check Group:						
GES 12/12/2023		1	23242520	64118190002506 1/8/2024	600.000.0000.000.3100.630.03201.10.421	\$233.85
PWLMS 12/12/2023		1	23242520	64118190002507 1/8/2024	600.000.0000.000.3100.630.03301.20.421	\$16.65
PWLMS 12/14/2023		1	23242520	64118190002515 1/8/2024	600.000.0000.000.3100.630.03301.20.421	\$179.70 184
SES 12/14/2023		1	23242520	64118190002516 1/8/2024	600.000.0000.000.3100.630.03207.10.421	\$126.70
BREAD DELIEVERED TO SITES: CCMES 12/14/2023		1	23242520	64118190002517 1/8/2024	600.000.0000.000.3100.630.03205.10.421	\$276.95
DHS 12/11/2023		1	23242520	64118290002618 1/8/2024	600.000.0000.000.3100.630.03501.30.421	\$86.00
PHES 12/14/2023		1	23242520	64118290002639 1/8/2024	600.000.0000.000.3100.630.03209.10.421	\$129.40
MES 12/14/2023		1	23242520	64118290002640 1/8/2024	600.000.0000.000.3100.630.03210.10.421	\$143.80
DHS 12/18/2023		1	23242520	64118290002673 1/8/2024	600.000.0000.000.3100.630.03501.30.421	\$226.00
CVMS 12/19/2023		1	23242520	64118290002688 1/8/2024	600.000.0000.000.3100.630.03301.20.421	\$115.75

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHS 12/19/2023		1	23242520	64118990002483 1/8/2024	600.000.0000.000.3100.630.03502.30.421	\$21.60
JVES 12/18/2023		1	23242520	64119790002197 1/8/2024	600.000.0000.000.3100.630.03206.10.421	\$112.05
Check #: 172092						
PO/InvoiceTotal:						\$1,668.45
Check Group:						
PWLMS 01/12/2024		1	23242758	64118190002662 1/23/2024	600.000.0000.000.3100.630.03302.20.421	\$203.75
SES 1/12/2024		1	23242758	64118199002663 1/23/2024	600.000.0000.000.3100.630.03207.10.421	\$166.85
DHS 01/08/2024		1	23242758	64118290000281 1/23/2024	600.000.0000.000.3100.630.03501.30.421 8	\$92.25 185
MES 01/12/2024		1	23242758	64118290002851 1/23/2024	600.000.0000.000.3100.630.03210.10.421	\$128.00
PHES 01/12/2024		1	23242758	64118290002857 1/23/2024	600.000.0000.000.3100.630.03209.10.421	\$98.10
WHS 01/09/2024		1	23242758	64118990002579 1/23/2024	600.000.0000.000.3100.630.03502.30.421	\$36.40
BREAD DELIEVERED TO SITES: ZCES 1/9/2024		1	23242758	64118990002580 1/23/2024	600.000.0000.000.3100.630.03202.10.421	\$69.00
JVES 01/08/2024		1	23242758	64119790002276 1/23/2024	600.000.0000.000.3100.630.03206.10.421	\$104.15
Check #: 172092						
PO/InvoiceTotal:						\$898.50
Check Group:						
GES 1/16/2024		1	23242832	64118190002689 1/26/2024	600.000.0000.000.3100.630.03201.10.421	\$271.85

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD DELIEVERED TO SITES: CCMES 1/18/2024		1	23242832	64118190002696 1/26/2024	600.000.0000.000.3100.630.03205.10.421	\$161.50
DHS 01/15/2024		1	23242832	64118290002874 1/26/2024	600.000.0000.000.3100.630.03501.30.421	\$161.65
CVMS 01/16/2024		1	23242832	64118290002889 1/26/2024	600.000.0000.000.3100.630.03301.20.421	\$72.50
Check #: 172092						
PO/InvoiceTotal:						\$667.50
Check Group:						
DHS 01/22/2024		1	23242897	64118290002930 1/31/2024	600.000.0000.000.3100.630.03501.30.421	\$126.70
BREAD DELIEVERED TO SITES: PHES 01/25/2024		1	23242897	64118290002955 1/31/2024	600.000.0000.000.3100.630.03209.10.421	\$122.05 186
MES 01/25/2024		1	23242897	64118290002956 1/31/2024	600.000.0000.000.3100.630.03210.10.421	\$133.30
Check #: 172092						
PO/InvoiceTotal:						\$382.05
Vendor Total:						\$3,616.50
BUS WEST						
Check Group:						
410X/TAS65175 STEERING GEAR-REMAN (BUS #7)		1	23242598	XA410047538:01 1/12/2024	250.000.0000.200.2730.619.03000.50.421	\$814.99
410X/TAS65175-CORE STEERING GEAR-REMAN (BUS #7)		1	23242598	XA410047538:01 1/12/2024	250.000.0000.200.2730.619.03000.50.421	\$749.95
INBOUND FREIGHT (BUS #7)		1	23242598	XA410047538:01 1/12/2024	250.000.0000.200.2730.619.03000.50.421	\$126.69
Check #: 172093						
PO/InvoiceTotal:						\$1,691.63
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
410Z/ONS 9301 SOLENOID AIR		2	23242638	XA410047677:01 1/17/2024	100.000.0000.000.2730.619.03000.50.421	\$351.78
INBOUND FREIGHT		1	23242638	XA410047677:01 1/17/2024	100.000.0000.000.2730.619.03000.50.421	\$176.87
Check #: 172093						
PO/InvoiceTotal:						\$528.65
Check Group:						
410F/TBB 216614 WDO P/O FRAMELESS TINT TEMP W/ (#80)		1	23242692	XA410047877:01 1/19/2024	100.000.0000.000.2730.619.03000.50.421	\$1,064.50
INBOUND FREIGHT		1	23242692	XA410047877:01 1/19/2024	100.000.0000.000.2730.619.03000.50.421	\$73.20
410F/TBB 218881 LABEL RELEASE INT REAR P/O WDO (#80)		1	23242692	XA410047878:01 1/19/2024	100.000.0000.000.2730.619.03000.50.421	\$2.59 187
410F/TBB 218882 LABEL RELEASE EXT REAR P/O WDO (#80)		1	23242692	XA410047878:01 1/19/2024	100.000.0000.000.2730.619.03000.50.421	\$2.39
410F/TBB 170562 LABEL, EMERGENCY EXIT DNB, BLK (#80)		1	23242692	XA410047878:01 1/19/2024	100.000.0000.000.2730.619.03000.50.421	\$3.49
410F/TBB 216906 TAPPING SCREW 8X1.25 (#80)		12	23242692	XA410047878:01 1/19/2024	100.000.0000.000.2730.619.03000.50.421	\$5.88
410F/TBB 67000692 ASSY, ELECT PANEL HIN (#80)		4	23242692	XA410047878:01 1/19/2024	100.000.0000.000.2730.619.03000.50.421	\$31.96
OUTBOUND FREIGHT		1	23242692	XA410047878:01 1/19/2024	100.000.0000.000.2730.619.03000.50.421	\$22.19
7% INVOICE CHARGE TO SPED		1	23242692	XA410047878:01 1/19/2024	100.000.0000.000.2730.619.03000.50.421	(\$84.43)
7% INVOICE CHARGE TO SPED		1	23242692	XA410047878:01 1/19/2024	250.000.0000.200.2730.619.03000.50.421	\$84.43
Check #: 172093						
PO/InvoiceTotal:						\$1,206.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
410V/SMA 078106 SP X/A ASSY, 7 SER, ELEC, BASE		1	23242744	XA410047947:01 1/23/2024	100.000.0000.000.2730.619.03000.50.421	\$492.16
Check #: 172093						
PO/InvoiceTotal:						\$492.16
Check Group:						
410F/TBB 62192654 UPPER RADIATOR HOSE, RUBBER		2	23242819	XA410048093:01 1/26/2024	100.000.0000.000.2730.619.03000.50.421	\$113.98
INBOUND FREIGHT		1	23242819	XA410048093:01 1/26/2024	100.000.0000.000.2730.619.03000.50.421	\$14.50
Check #: 172093						
PO/InvoiceTotal:						\$128.48
Check Group:						
410V/PSO PP105602 RADIO DEA500 AM/FM/WB/PA, T d*		2	23242840	XA410048092:01 1/29/2024	100.000.0000.000.2730.619.03000.50.421	\$574.98
7% INVOICE CHARGE TO SPED		1	23242840	XA410048092:01 1/29/2024	100.000.0000.000.2730.619.03000.50.421	(\$40.25)
7% INVOICE CHARGE TO SPED		1	23242840	XA410048092:01 1/29/2024	250.000.0000.200.2730.619.03000.50.421	\$40.25
Check #: 172093						
PO/InvoiceTotal:						\$574.98
Check Group:						
410F/TBB 211269 SPRING GAS 18.5 LONG LUGGAGE B		2	23242852	XA410048184:01 1/30/2024	100.000.0000.000.2730.619.03000.50.421	\$371.98
INBOUND FREIGHT		1	23242852	XA410048184:01 1/30/2024	100.000.0000.000.2730.619.03000.50.421	\$50.01
Check #: 172093						
PO/InvoiceTotal:						\$421.99
Vendor Total:						\$5,044.09

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUYTWOWAYRADIOS.COM						
Check Group:						
TYT MD-UV390 Plus Waterproof Dual Band DMR Digital Two-Way Radios		625	23241848	124660879 1/30/2024	280.744.0000.000.2610.612.03000.50.421	\$68,743.75
TYT TYT-MC9 Universal Rapid Multi Charger for MD-390/UV390/UV390 Plus		100	23241848	124660879 1/30/2024	280.744.0000.000.2610.610.03000.50.421	\$6,599.00
					Check #: 172094	
					PO/InvoiceTotal:	\$75,342.75
					Vendor Total:	\$75,342.75
CANON FINANCIAL SERVICES						
Check Group:						
COPIER LEASE CURRICULUM		1	23240022	31913340 1/23/2024	100.000.0000.000.2212.442.03000.50.421	\$39.72 189
COPIER LEASE GRANTS		1	23240022	31913340 1/23/2024	100.000.0000.000.2191.442.03000.50.421	\$39.72
COPIER LEASE SUPERINTENDENT		1	23240022	31913340 1/23/2024	100.000.0000.000.2320.442.03000.50.421	\$39.72
COPIER LEASE BUSINESS SERVICES		1	23240022	31913340 1/23/2024	100.000.0000.000.2510.442.03000.50.421	\$39.72
COPIER LEASE HUMAN RESOURCES		1	23240022	31913340 1/23/2024	100.000.0000.000.2570.442.03000.50.421	\$39.72
COPIER LEASE ED SERVICES		1	23240022	31913340 1/23/2024	100.000.0000.000.2210.442.03000.50.421	\$39.72
COPIES CURRICULUM		1	23240022	31913340 1/23/2024	100.000.0000.000.2212.611.03000.50.421	\$30.00
COPIES GRANTS		1	23240022	31913340 1/23/2024	100.000.0000.000.2191.611.03000.50.421	\$0.76
COPIES SUPERINTENDENT		1	23240022	31913340 1/23/2024	100.000.0000.000.2320.611.03000.50.421	\$66.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIES BUSINESS SERVICES		1	23240022	31913340 1/23/2024	100.000.0000.000.2510.611.03000.50.421	\$23.00
COPIES HUMAN RESOURCES		1	23240022	31913340 1/23/2024	100.000.0000.000.2570.611.03000.50.421	\$60.00
COPIES AREA 4		1	23240022	31913340 1/23/2024	100.000.0000.000.2210.611.03000.50.421	\$23.00
COPIER LEASE CURRICULUM		1	23240022	31913349 1/23/2024	100.000.0000.000.2212.442.03000.50.421	\$23.07
COPIER LEASE GRANTS		1	23240022	31913349 1/23/2024	100.000.0000.000.2191.442.03000.50.421	\$23.07
COPIER LEASE SUPERINTENDENT		1	23240022	31913349 1/23/2024	100.000.0000.000.2320.442.03000.50.421	\$23.07
COPIER LEASE BUSINESS SERVICES		1	23240022	31913349 1/23/2024	100.000.0000.000.2510.442.03000.50.421	\$23.07 190
COPIER LEASE HUMAN RESOURCES		1	23240022	31913349 1/23/2024	100.000.0000.000.2570.442.03000.50.421	\$23.07
COPIER LEASE ED SERVICES		1	23240022	31913349 1/23/2024	100.000.0000.000.2210.442.03000.50.421	\$23.07
COPIES CURRICULUM		1	23240022	31913349 1/23/2024	100.000.0000.000.2212.611.03000.50.421	\$3.03
COPIES GRANTS		1	23240022	31913349 1/23/2024	100.000.0000.000.2191.611.03000.50.421	\$3.03
COPIES SUPERINTENDENT		1	23240022	31913349 1/23/2024	100.000.0000.000.2320.611.03000.50.421	\$3.03
COPIES BUSINESS SERVICES		1	23240022	31913349 1/23/2024	100.000.0000.000.2510.611.03000.50.421	\$3.03
COPIES HUMAN RESOURCES		1	23240022	31913349 1/23/2024	100.000.0000.000.2570.611.03000.50.421	\$3.03
COPIES AREA 4		1	23240022	31913349 1/23/2024	100.000.0000.000.2210.611.03000.50.421	\$3.02

Check #: 172095

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$597.67</u>
						Vendor Total: <u>\$597.67</u>
CAPITAL FORD						
Check Group:						
JL3Z-1521813-D LATCH 782985 LED0+005 (#535)		1	23242715	62352 FOR 1/22/2024	100.000.0000.000.2650.619.03000.50.421	\$99.99
HC3Z-15221A01-G CABLE A 857500 (#535)		1	23242715	62352 FOR 1/22/2024	100.000.0000.000.2650.619.03000.50.421	\$81.25
						Check #: 172096
						PO/InvoiceTotal: <u>\$181.24</u>
						Vendor Total: <u>\$181.24</u>
CDW GOVERNMENT INC 86010						
Check Group:						
Brother HL-L6200DWT Printer - monochrome - laser		3	23240822	lt59821 2/1/2024	300.007.0000.000.2900.652.03000.50.421	\$1,079.97
						Check #: 172097
						PO/InvoiceTotal: <u>\$1,079.97</u>
Check Group:						
Proline - SFP28 transceiver module - 25 Gigabit LAN-TAA Compliant		15	23242234	pj51302 2/1/2024	300.007.0000.000.2580.652.03000.50.421	\$3,471.90
						Check #: 172097
						PO/InvoiceTotal: <u>\$3,471.90</u>
Check Group:						
Ubiquiti Networks PIE-24-12w-G poE injector - 12 watt		5	23242529	NX20784 1/17/2024	100.000.0000.000.2580.610.03000.50.421	\$49.95
						Check #: 172097
						PO/InvoiceTotal: <u>\$49.95</u>
						Vendor Total: <u>\$4,601.82</u>

CHROMEBOOKPARTS.COM

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Dell 11 3100 Touch Chromebook USB-C AC Adapters (65W) - 30 - K. Stick/K. Erb; 30 - John Leiknes; 8 - Phil Emm		68	23242376	186907  1/19/2024	100.000.0000.000.2192.652.03000.50.421	\$1,495.32
Check #: 172098						
PO/InvoiceTotal:						\$1,495.32
Vendor Total:						\$1,495.32
CINTAS CORPORATION						
Check Group:						
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2023-2024, 39 WEEKS, (STARTED OCT 4, 2023 TO JUN 26, 2024) ESTIMATED AT \$115.00/WK		1	23241646	4178206733  1/10/2024	100.000.0000.000.2730.610.03000.50.421	\$124.30
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2023-2024, 39 WEEKS, (STARTED OCT 4, 2023 TO JUN 26, 2024) ESTIMATED AT \$115.00/WK		1	23241646	4178905779  1/18/2024	100.000.0000.000.2730.610.03000.50.421	\$124.30
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2023-2024, 39 WEEKS, (STARTED OCT 4, 2023 TO JUN 26, 2024) ESTIMATED AT \$115.00/WK		1	23241646	4179721124  1/12/2024	100.000.0000.000.2730.610.03000.50.421	\$124.30
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2023-2024, 39 WEEKS, (STARTED OCT 4, 2023 TO JUN 26, 2024) ESTIMATED AT \$115.00/WK		1	23241646	4180435220  1/19/2024	100.000.0000.000.2730.610.03000.50.421	\$124.30
Check #: 172099						
PO/InvoiceTotal:						\$497.20
Vendor Total:						\$497.20
CRYSTAL DAIRY FOODS						
Check Group:						
PHES 12/12/2023		1	23242760	59776  1/23/2024	600.000.0000.000.3100.630.03209.10.421	\$136.69
ZCES 01/04/2024		1	23242760	60229  1/23/2024	600.000.0000.000.3100.630.03202.10.421	\$150.69

## Douglas County School District

### Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES 01/05/2024		1	23242760	60242 1/23/2024	600.000.0000.000.3100.630.03207.10.421	\$201.39
GES 01/05/2024		1	23242760	60244 1/23/2024	600.000.0000.000.3100.630.03201.10.421	\$238.89
JVES 01/05/2024		1	23242760	60245 1/23/2024	600.000.0000.000.3100.630.03206.10.421	\$273.94
MILK DELIEVERED TO SITES: CCMES 01/05/2024		1	23242760	60246 1/23/2024	600.000.0000.000.3100.630.03205.10.421	\$274.58
PHES 01/05/2024		1	23242760	60249 1/23/2024	600.000.0000.000.3100.630.03209.10.421	\$243.19
JVES 01/09/2024		1	23242760	60333 1/23/2024	600.000.0000.000.3100.630.03206.10.421	\$305.39
PHES 01/09/2024		1	23242760	60336 1/23/2024	600.000.0000.000.3100.630.03209.10.421	\$90.44 <del>193</del>
CCMES 01/09/2024		1	23242760	60337 1/23/2024	600.000.0000.000.3100.630.03205.10.421	\$359.25
GES 01/09/2024		1	23242760	60338 1/23/2024	600.000.0000.000.3100.630.03201.10.421	\$302.44
SES 01/09/2024		1	23242760	60339 1/23/2024	600.000.0000.000.3100.630.03207.10.421	\$291.50
ZCES 01/12/2024		1	23242760	60380 1/23/2024	600.000.0000.000.3100.630.03202.10.421	\$168.19
PHES 01/12/2024		1	23242760	60454 1/23/2024	600.000.0000.000.3100.630.03209.10.421	\$136.19
Check #: 172100						
PO/InvoiceTotal:						\$3,172.77
Check Group:						
PWLMS 12/19/2024		1	23242761	59908 1/23/2024	600.000.0000.000.3100.630.03302.20.421	\$78.75

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHS 01/04/2024		1	23242761	60228 1/23/2024	600.000.0000.000.3100.630.03502.30.421	\$174.25
MILK DELIEVERED TO SITES: MES 01/05/2024		1	23242761	60243 1/23/2024	600.000.0000.000.3100.630.03210.10.421	\$257.58
DHS 01/05/2024		1	23242761	60247 1/23/2024	600.000.0000.000.3100.630.03501.30.421	\$367.75
CVMS 01/05/2024		1	23242761	60248 1/23/2024	600.000.0000.000.3100.630.03301.20.421	\$110.94
PWLMS 01/05/2024		1	23242761	60250 1/23/2024	600.000.0000.000.3100.630.03302.20.421	\$203.19
CVMS 01/09/2024		1	23242761	60334 1/23/2024	600.000.0000.000.3100.630.03301.20.421	\$163.44
MES 01/09/2024		1	23242761	60335 1/23/2024	600.000.0000.000.3100.630.03210.10.421	\$286.19
PWLMS 01/09/2024		1	23242761	60341 1/23/2024	600.000.0000.000.3100.630.03302.20.421	\$186.25
DHS 01/09/2024		1	23242761	60349 1/23/2024	600.000.0000.000.3100.630.03501.30.421	\$369.05
Check #: 172100						
PO/InvoiceTotal:						\$2,197.39
Check Group:						
SES 10/17/2023		1	23242833	58539 1/26/2024	600.000.0000.000.3100.630.03207.10.421	\$184.50
MILK DELIEVERED TO SITES: CCMES 12/19/2023		1	23242833	59903 1/26/2024	600.000.0000.000.3100.630.03205.10.421	\$266.50
JVES 12/22/2023		1	23242833	60158 1/26/2024	600.000.0000.000.3100.630.03206.10.421	(\$20.41)
ZCES 12/30/2023		1	23242833	60160 1/26/2024	600.000.0000.000.3100.630.03202.10.421	(\$52.06)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCMES 12/30/2023		1	23242833	60162 1/26/2024	600.000.0000.000.3100.630.03205.10.421	(\$38.48)
SES 12/30/2023		1	23242833	60165 1/26/2024	600.000.0000.000.3100.630.03207.10.421	(\$79.04)
CCMES 01/16/2024		1	23242833	60446 1/26/2024	600.000.0000.000.3100.630.03205.10.421	\$329.33
SES 01/16/2024		1	23242833	60447 1/26/2024	600.000.0000.000.3100.630.03207.10.421	\$267.44
JVES 01/16/2024		1	23242833	60448 1/26/2024	600.000.0000.000.3100.630.03206.10.421	\$286.64
GES 01/16/2024		1	23242833	60451 1/26/2024	600.000.0000.000.3100.630.03201.10.421	\$357.89
PHES 01/16/2024		1	23242833	60455 1/26/2024	600.000.0000.000.3100.630.03209.10.421	\$108.75 195
ZCES 01/18/2024		1	23242833	60526 1/26/2024	600.000.0000.000.3100.630.03202.10.421	\$112.69
CCMES 01/19/2024		1	23242833	60554 1/26/2024	600.000.0000.000.3100.630.03205.10.421	\$374.50
SES 01/19/2024		1	23242833	60555 1/26/2024	600.000.0000.000.3100.630.03207.10.421	\$109.25
PHES 01/19/2024		1	23242833	60556 1/26/2024	600.000.0000.000.3100.630.03209.10.421	\$92.75
JVES 01/19/2024		1	23242833	60560 1/26/2024	600.000.0000.000.3100.630.03206.10.421	\$305.44
PHES 12/22/2023		1	23242833	60679 1/26/2024	600.000.0000.000.3100.630.03209.10.421	(\$15.52)
GES 12/22/2023		1	23242833	60680 1/26/2024	600.000.0000.000.3100.630.03201.10.421	(\$27.75)

Check #: 172100

PO/InvoiceTotal: \$2,562.42

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS 12/19/2023		1	23242834	59910 1/26/2024	600.000.0000.000.3100.630.03501.30.421	\$162.75
WHS 12/30/2023		1	23242834	60159 1/26/2024	600.000.0000.000.3100.630.03502.30.421	(\$57.18)
DHS 12/30/2023		1	23242834	60161 1/26/2024	600.000.0000.000.3100.630.03501.30.421	(\$105.13)
PWLMS 12/30/2023		1	23242834	60163 1/26/2024	600.000.0000.000.3100.630.03302.20.421	(\$87.59)
CVMS 12/30/2023		1	23242834	60164 1/26/2024	600.000.0000.000.3100.630.03301.20.421	(\$9.63)
MILK DELIVERED TO SITES: MES 12/30/2023		1	23242834	60166 1/26/2024	600.000.0000.000.3100.630.03210.10.421	(\$38.76)
WHS 01/12/2024		1	23242834	60381 1/26/2024	600.000.0000.000.3100.630.03502.30.421	\$190.00 <del>198</del>
WHS 01/12/2024		1	23242834	60382 1/26/2024	600.000.0000.000.3100.630.03502.30.421	(\$14.00)
PWLMS 01/16/2024		1	23242834	60445 1/26/2024	600.000.0000.000.3100.630.03302.20.421	\$457.94
CVMS 01/16/2024		1	23242834	60449 1/26/2024	600.000.0000.000.3100.630.03301.20.421	\$265.48
MES 01/16/2024		1	23242834	60450 1/26/2024	600.000.0000.000.3100.630.03210.10.421	\$346.44
DHS 01/16/2024		1	23242834	60509 1/26/2024	600.000.0000.000.3100.630.03501.30.421	\$335.78
WHS 01/18/2024		1	23242834	60527 1/26/2024	600.000.0000.000.3100.630.03502.30.421	\$36.62
PWLMS 01/19/2024		1	23242834	60557 1/26/2024	600.000.0000.000.3100.630.03302.20.421	\$162.47
CVMS 01/19/2024		1	23242834	60558 1/26/2024	600.000.0000.000.3100.630.03301.20.421	\$108.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MES 01/19/2024		1	23242834	60559 1/26/2024	600.000.0000.000.3100.630.03210.10.421	\$201.75
DHS 01/19/2024		1	23242834	60572 1/26/2024	600.000.0000.000.3100.630.03501.30.421	\$231.50
Check #: 172100						
PO/InvoiceTotal:						\$2,186.94
Check Group:						
WHS 01/22/2024		1	23242899	60607 1/31/2024	600.000.0000.000.3100.630.03502.30.421	\$129.25
PHES 01/23/2024		1	23242899	60642 1/31/2024	600.000.0000.000.3100.630.03209.10.421	\$179.50
JVES 01/23/2024		1	23242899	60643 1/31/2024	600.000.0000.000.3100.630.03206.10.421	\$223.19
SES 01/23/2024		1	23242899	60644 1/31/2024	600.000.0000.000.3100.630.03207.10.421	\$179.89 197
CVMS 01/23/2024		1	23242899	60645 1/31/2024	600.000.0000.000.3100.630.03301.20.421	\$107.50
DHS 01/23/2024		1	23242899	60646 1/31/2024	600.000.0000.000.3100.630.03501.30.421	\$472.41
MES 01/23/2024		1	23242899	60647 1/31/2024	600.000.0000.000.3100.630.03210.10.421	\$456.89
MILK DELIVERED TO SITES: CCMES 01/23/2024		1	23242899	60648 1/31/2024	600.000.0000.000.3100.630.03205.10.421	\$288.64
GES 01/23/2024		1	23242899	60650 1/31/2024	600.000.0000.000.3100.630.03201.10.421	\$216.00
WHS 01/25/2024		1	23242899	60695 1/31/2024	600.000.0000.000.3100.630.03502.30.421	\$73.25
ZCES 01/25/2024		1	23242899	60969 1/31/2024	600.000.0000.000.3100.630.03202.10.421	\$131.50

Check #: 172100

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,458.02</u>
						Vendor Total: <u>\$12,577.54</u>
DEAFINITE LLC						
Check Group:						
1/8-12/24 Deaf and Hard of Hearing Support		2	23242870	605104 1/30/2024	250.000.0000.200.2000.340.03000.50.421	\$250.00
1/16-19/24 Deaf and Hard of Hearing Support		1.5	23242870	605104 1/30/2024	250.000.0000.200.2000.340.03000.50.421	\$187.50
1/22-24/24 Deaf and Hard of Hearing Support		3	23242870	605104 1/30/2024	250.000.0000.200.2000.340.03000.50.421	\$375.00
						Check #: 172101
						PO/InvoiceTotal: <u>\$812.50</u>
						Vendor Total: <u>\$812.50</u>
DEPARTMENT OF MOTOR VECH						
Check Group:						
REGISTRATION FOR BUS #4, 2024 THOMAS BUILT EFX, VIN: 1T88Y9D29R1215684		1	23242547	173990119 1/17/2024	100.000.0000.000.2730.810.03000.50.421	\$6.00
REGISTRATION FOR BUS #5, 2024 THOMAS BUILT EFX, VIN: 1T88Y9D24R1215687		1	23242547	173990529 1/17/2024	100.000.0000.000.2730.810.03000.50.421	\$6.00
REGISTRATION FOR BUS #6, 2024 THOMAS BUILT EFX, VIN: 1T88Y9D27R1215683		1	23242547	173990713 1/17/2024	100.000.0000.000.2730.810.03000.50.421	\$6.00
						Check #: 172102
						PO/InvoiceTotal: <u>\$18.00</u>
						Vendor Total: <u>\$18.00</u>
DWIGHT E MACHUTTA						
Check Group:						
LETTERING, NUMBERS AND INSTALLATION OF VINYL FOR NEW BUSES #4, 5, 6		3	23242662	01162024 1/18/2024	100.000.0000.000.2730.619.03000.50.421	\$1,800.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 172103						
						PO/InvoiceTotal: <u>\$1,800.00</u>
						Vendor Total: <u>\$1,800.00</u>
EAST BAY RESTAURANT SUPPLY						
Check Group:						
SOLID TURNER, PANCAKE TURNER, 4"X2-1/2" SOLID, STAINLESS STEEL, OFFSET BLADE, ROSEWOOD HANDLE FOR CVMS KITCHEN	1	23242394	SI1039339	1/4/2024	600.000.0000.000.3100.612.03301.20.421	\$15.85
FOOD PAN, 5.3QT CAPACITY, 4" DEEP, 1/2 SIZE LONG, POLUCARBONATE, BLACK FOR CCMES KITCHEN	4	23242394	SI1039339	1/4/2024	600.000.0000.000.3100.612.03205.10.421	\$42.68
FOOD PAN, 5.3QT CAPACITY, 4" DEEP, 1/2 SIZE LONG, POLUCARBONATE, BLACK FOR MES KITCHEN	4	23242394	SI1039339	1/4/2024	600.000.0000.000.3100.612.03210.10.421	\$42.68
FOOD PAN, 5.3QT CAPACITY, 4" DEEP, 1/2 SIZE LONG, POLUCARBONATE, BLACK FOR PHES KITCHEN	4	23242394	SI1039339	1/4/2024	600.000.0000.000.3100.612.03209.10.421	\$42.68 <sup>199</sup>
FOOD PAN, 5.3QT CAPACITY, 4" DEEP, 1/2 SIZE LONG, POLUCARBONATE, BLACK FOR SES KITCHEN	4	23242394	SI1039339	1/4/2024	600.000.0000.000.3100.612.03207.10.421	\$42.68
FOOD PAN, 5.3QT CAPACITY, 4" DEEP, 1/2 SIZE LONG, POLUCARBONATE, BLACK FOR JVES KITCHEN	4	23242394	SI1039339	1/4/2024	600.000.0000.000.3100.612.03206.10.421	\$42.68
FOOD PAN, 5.3QT CAPACITY, 4" DEEP, 1/2 SIZE LONG, POLUCARBONATE, BLACK FOR GES KITCHEN	4	23242394	SI1039339	1/4/2024	600.000.0000.000.3100.612.03201.10.421	\$42.68
DISHER, #8 (1/2 cup)	1	23242394	SI1039339	1/4/2024	600.000.0000.000.3100.610.03000.50.421	\$12.00
PIZZA CUTTER	1	23242394	SI1039339	1/4/2024	600.000.0000.000.3100.610.03000.50.421	\$8.99
Check #: 172104						
						PO/InvoiceTotal: <u>\$292.92</u>
						Vendor Total: <u>\$292.92</u>

EXPLORELEARNING, LLC

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Reflex Math 12272023JR		1	23242525	12272023 JR 1/16/2024	100.014.0000.100.1000.610.03206.10.421	\$3,295.00
Check #: 172105						
PO/InvoiceTotal:						\$3,295.00
Vendor Total:						\$3,295.00
FIRE EXTINGUISHER SERVICE CENTER, INC.						
Check Group:						
FIRE SUPPRESSION SERVICE (1) AMEREX VH25ABC (BUS #4)		1	23242596	14865S 1/12/2024	100.000.0000.000.2730.340.03000.50.421	\$150.00
FIRE SUPPRESSION SERVICE (1) AMEREX VH25ABC (BUS #5)		1	23242596	14866S 1/12/2024	100.000.0000.000.2730.340.03000.50.421	\$150.00
FIRE SUPPRESSION SERVICE (1) AMEREX VH25ABC (BUS #6)		1	23242596	14867S 1/12/2024	100.000.0000.000.2730.340.03000.50.421	\$150.00
Check #: 172106						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
FLYERS ENERGY LLC						
Check Group:						
CARB REG 10% ETH (WHITTELL HS 1/5/24)		104.8	23242597	24-001613 1/12/2024	100.000.0000.000.2650.626.03000.50.421	\$341.66
FED EXCISE ETH 10% (INC LUST)		1	23242597	24-001613 1/12/2024	100.000.0000.000.2650.626.03000.50.421	\$19.28
FED OIL SPILL/SUPERFUND E10		1	23242597	24-001613 1/12/2024	100.000.0000.000.2650.626.03000.50.421	\$0.58
NEVADA EXCISE GAS		1	23242597	24-001613 1/12/2024	100.000.0000.000.2650.626.03000.50.421	\$24.10
NV COMMERCE FEE SALES		1	23242597	24-001613 1/12/2024	100.000.0000.000.2650.626.03000.50.421	\$0.35

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA ENVIRONMENTAL GAS		1	23242597	24-001613 1/12/2024	100.000.0000.000.2650.626.03000.50.421	\$0.79
STATE GAS INSPECTION FEE		1	23242597	24-001613 1/12/2024	100.000.0000.000.2650.626.03000.50.421	\$0.06
DOUGLAS CO EXCISE TAX GAS		1	23242597	24-001613 1/12/2024	100.000.0000.000.2650.626.03000.50.421	\$10.48
REGULATORY COMPLIANCE FEE		1	23242597	24-001613 1/12/2024	100.000.0000.000.2650.626.03000.50.421	\$8.97
ULSD CARB DYED #2 DSL (WHITTELL HS 1/2/24)		117.5	23242597	24-998942 1/12/2024	100.000.0000.000.2730.626.03000.50.421	\$427.61
FED OIL SPILL/SUPERFUND DSL		1	23242597	24-998942 1/12/2024	100.000.0000.000.2730.626.03000.50.421	\$0.73
FEDERAL LUST		1	23242597	24-998942 1/12/2024	100.000.0000.000.2730.626.03000.50.421	\$0.12 201
NV COMMERCE FEE SALES		1	23242597	24-998942 1/12/2024	100.000.0000.000.2730.626.03000.50.421	\$1.48
NEVADA ENVIRONMENTAL DIESEL		1	23242597	24-998942 1/12/2024	100.000.0000.000.2730.626.03000.50.421	\$0.88
REGULATORY COMPLIANCE FEE		1	23242597	24-998942 1/12/2024	100.000.0000.000.2730.626.03000.50.421	\$8.97
CARB REG 10% ETH (WHITTELL HS 1/2/24)		320	23242597	24-998942 1/12/2024	100.000.0000.000.2650.626.03000.50.421	\$1,043.23
FED EXCISE ETH 10% (INC LUST)		1	23242597	24-998942 1/12/2024	100.000.0000.000.2650.626.03000.50.421	\$58.88
FED OIL SPILL/SUPERFUND E10		1	23242597	24-998942 1/12/2024	100.000.0000.000.2650.626.03000.50.421	\$1.78
NEVADA EXCISE GAS		1	23242597	24-998942 1/12/2024	100.000.0000.000.2650.626.03000.50.421	\$73.60
NEVADA ENVIRONMENTAL GAS		1	23242597	24-998942 1/12/2024	100.000.0000.000.2650.626.03000.50.421	\$2.40

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE GAS INSPECTION FEE		1	23242597	24-998942 1/12/2024	100.000.0000.000.2650.626.03000.50.421	\$0.18
DOUGLAS CO EXCISE TAX GAS		1	23242597	24-998942 1/12/2024	100.000.0000.000.2650.626.03000.50.421	\$32.00
Check #: 172107						
PO/InvoiceTotal:						\$2,058.13
Check Group:						
ULSD CARB DYED #2 DSL (WHITTELL HS 1/9/24)		295	23242635	24-004040 1/17/2024	100.000.0000.000.2730.626.03000.50.421	\$1,073.56
FED OIL SPILL/SUPERFUND DSL		1	23242635	24-004040 1/17/2024	100.000.0000.000.2730.626.03000.50.421	\$1.85
FEDERAL LUST		1	23242635	24-004040 1/17/2024	100.000.0000.000.2730.626.03000.50.421	\$0.30
NV COMMERCE FEE SALES		1	23242635	24-004040 1/17/2024	100.000.0000.000.2730.626.03000.50.421	\$1.74
NEVADA ENVIRONMENTAL DIESEL		1	23242635	24-004040 1/17/2024	100.000.0000.000.2730.626.03000.50.421	\$2.21
REGULATORY COMPLIANCE FEE		1	23242635	24-004040 1/17/2024	100.000.0000.000.2730.626.03000.50.421	\$8.97
CARB REG 10% ETH (WHITTELL HS 1/9/24)		200	23242635	24-004040 1/17/2024	100.000.0000.000.2650.626.03000.50.421	\$652.02
FED EXCISE ETH 10% (INC LUST)		1	23242635	24-004040 1/17/2024	100.000.0000.000.2650.626.03000.50.421	\$36.80
FED OIL SPILL/SUPERFUND E10		1	23242635	24-004040 1/17/2024	100.000.0000.000.2650.626.03000.50.421	\$1.11
NEVADA EXCISE GAS		1	23242635	24-004040 1/17/2024	100.000.0000.000.2650.626.03000.50.421	\$46.00
NEVADA ENVIRONMENTAL GAS		1	23242635	24-004040 1/17/2024	100.000.0000.000.2650.626.03000.50.421	\$1.50
STATE GAS INSPECTION FEE		1	23242635	24-004040 1/17/2024	100.000.0000.000.2650.626.03000.50.421	\$0.11

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUGLAS CO EXCISE TAX GAS		1	23242635	24-004040 1/17/2024	100.000.0000.000.2650.626.03000.50.421	\$20.00
Check #: 172107						
PO/InvoiceTotal:						\$1,846.17
Check Group:						
CARB REG 10% ETH (WHITTELL HS 1/15/24)		185	23242721	24-008048 1/22/2024	100.000.0000.000.2650.626.03000.50.421	\$603.12
FED EXCISE ETH 10% (INC LUST)		1	23242721	24-008048 1/22/2024	100.000.0000.000.2650.626.03000.50.421	\$34.04
FED OIL SPILL/SUPERFUND E10		1	23242721	24-008048 1/22/2024	100.000.0000.000.2650.626.03000.50.421	\$1.03
NEVADA EXCISE GAS		1	23242721	24-008048 1/22/2024	100.000.0000.000.2650.626.03000.50.421	\$42.55
NV COMMERCE FEE SALES		1	23242721	24-008048 1/22/2024	100.000.0000.000.2650.626.03000.50.421	203 \$0.61
NEVADA ENVIRONMENTAL GAS		1	23242721	24-008048 1/22/2024	100.000.0000.000.2650.626.03000.50.421	\$1.39
STATE GAS INSPECTION FEE		1	23242721	24-008048 1/22/2024	100.000.0000.000.2650.626.03000.50.421	\$0.10
DOUGLAS CO EXCISE TAX GAS		1	23242721	24-008048 1/22/2024	100.000.0000.000.2650.626.03000.50.421	\$18.50
REGULATORY COMPLIANCE FEE		1	23242721	24-008048 1/22/2024	100.000.0000.000.2650.626.03000.50.421	\$8.97
Check #: 172107						
PO/InvoiceTotal:						\$710.31
Check Group:						
ULSD #2 D (ELKO, NV #31)		43.94	23242742	3715688 1/23/2024	100.000.0000.000.2730.626.03000.50.421	\$149.68
ULSD #2 D (MERIDIAN, ID #80)		67.68	23242742	3715688 1/23/2024	100.000.0000.000.2730.626.03000.50.421	\$263.01

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULSD #2 D (SPRING CREEK, NV #80)		51.63	23242742	3715688 1/23/2024	100.000.0000.000.2730.626.03000.50.421	\$177.42
Check #: 172107						
PO/InvoiceTotal:						\$590.11
Check Group:						
3001 FL DEF		111.8	23242817	24-012759 1/26/2024	100.000.0000.000.2730.626.03000.50.421	\$311.92
NV COMMERCE FEE SALES		1	23242817	24-012759 1/26/2024	100.000.0000.000.2730.626.03000.50.421	\$0.32
Check #: 172107						
PO/InvoiceTotal:						\$312.24
Check Group:						
CARB REG 10% ETH (WHITTELL HS 1/22/24)		350	23242850	24-012373 1/30/2024	100.000.0000.000.2650.626.03000.50.421	\$1,125.04
FED EXCISE ETH 10% (INC LUST)		1	23242850	24-012373 1/30/2024	100.000.0000.000.2650.626.03000.50.421	\$64.43
FED OIL SPILL/SUPERFUND E10		1	23242850	24-012373 1/30/2024	100.000.0000.000.2650.626.03000.50.421	\$1.95
NEVADA EXCISE GAS		1	23242850	24-012373 1/30/2024	100.000.0000.000.2650.626.03000.50.421	\$80.50
NV COMMERCE FEE SALES		1	23242850	24-012373 1/30/2024	100.000.0000.000.2650.626.03000.50.421	\$1.14
NEVADA ENVIRONMENTAL GAS		1	23242850	24-012373 1/30/2024	100.000.0000.000.2650.626.03000.50.421	\$2.63
STATE GAS INSPECTION FEE		1	23242850	24-012373 1/30/2024	100.000.0000.000.2650.626.03000.50.421	\$0.19
DOUGLAS CO EXCISE TAX GAS		1	23242850	24-012373 1/30/2024	100.000.0000.000.2650.626.03000.50.421	\$35.00
REGULATORY COMPLIANCE FEE		1	23242850	24-012373 1/30/2024	100.000.0000.000.2650.626.03000.50.421	\$8.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 172107						
PO/InvoiceTotal:						\$1,320.13
Check Group:						
ULSD CARB DYED #2 DSL (WHITTELL HS 1/25/24)		250	23242892	24-016553 1/31/2024	100.000.0000.000.2730.626.03000.50.421	\$871.03
FED OIL SPILL/SUPERFUND DSL		1	23242892	24-016553 1/31/2024	100.000.0000.000.2730.626.03000.50.421	\$1.56
FEDERAL LUST		1	23242892	24-016553 1/31/2024	100.000.0000.000.2730.626.03000.50.421	\$0.25
NV COMMERCE FEE SALES		1	23242892	24-016553 1/31/2024	100.000.0000.000.2730.626.03000.50.421	\$0.88
NEVADA ENVIRONMENTAL DIESEL		1	23242892	24-016553 1/31/2024	100.000.0000.000.2730.626.03000.50.421	\$1.88
REGULATORY COMPLIANCE FEE		1	23242892	24-016553 1/31/2024	100.000.0000.000.2730.626.03000.50.421	205 <del>\$8.97</del>
Check #: 172107						
PO/InvoiceTotal:						\$884.57
Check Group:						
CARB REG 10% ETH (WHITTELL HS 1/29/24)		285	23242937	24-017192 2/2/2024	100.000.0000.000.2650.626.03000.50.421	\$914.37
FED EXCISE ETH 10% (INC LUST)		1	23242937	24-017192 2/2/2024	100.000.0000.000.2650.626.03000.50.421	\$52.44
FED OIL SPILL/SUPERFUND E10		1	23242937	24-017192 2/2/2024	100.000.0000.000.2650.626.03000.50.421	\$1.59
NEVADA EXCISE GAS		1	23242937	24-017192 2/2/2024	100.000.0000.000.2650.626.03000.50.421	\$65.55
NV COMMERCE FEE SALES		1	23242937	24-017192 2/2/2024	100.000.0000.000.2650.626.03000.50.421	\$0.92
NEVADA ENVIRONMENTAL GAS		1	23242937	24-017192 2/2/2024	100.000.0000.000.2650.626.03000.50.421	\$2.14

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE GAS INSPECTION FEE		1	23242937	24-017192 2/2/2024	100.000.0000.000.2650.626.03000.50.421	\$0.16
DOUGLAS CO EXCISE TAX GAS		1	23242937	24-017192 2/2/2024	100.000.0000.000.2650.626.03000.50.421	\$28.50
REGULATORY COMPLIANCE FEE		1	23242937	24-017192 2/2/2024	100.000.0000.000.2650.626.03000.50.421	\$8.97
Check #: 172107						
PO/InvoiceTotal:						\$1,074.64
Vendor Total:						\$8,796.30
HARDYS TRENCHING						
Check Group:						
TRANSFER 24 TONS DG		1	23242610	121323 1/12/2024	100.000.0000.000.2630.610.03000.50.421	\$280.00
Check #: 172108						206
PO/InvoiceTotal:						\$280.00
Vendor Total:						\$280.00
HOME DEPOT/GEFCF						
303240						
Check Group:						
MILW DEMO GLOVES L		1	23242553	8024815 NO TAX 1/10/2024	100.000.0000.000.2610.610.03209.10.421	\$14.97
DW 60V BLOWER		1	23242553	8024815 NO TAX 1/10/2024	100.000.0000.000.2610.610.03209.10.421	\$299.00
Check #: 172109						
PO/InvoiceTotal:						\$313.97
Check Group:						
HEADLAMP		1	23242580	3613846 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$19.97
BIT SET		1	23242580	7013820 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$115.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#10 BLK PAN SCREW COVER		6	23242580	8010190 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$7.50
SDRL SCREW ZINC PHL PAN		1	23242580	8010190 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$6.93
Check #: 172109						
PO/InvoiceTotal:						\$149.40
Check Group:						
INTERNAL RECH PEN		1	23242581	0023692 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$49.97
BALL VALVE		1	23242581	0023692 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$11.80
GAL NIPPLE		2	23242581	2610563 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$11.76
GAL COUPLING		1	23242581	2610563 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$8.76 207
DOOR LOCK KIT		1	23242581	4014956 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$41.97
HOLE BIT		1	23242581	4014956 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$18.97
HOLE BIT		1	23242581	4014956 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$11.97
HANGER BOLT		1	23242581	9015354 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$1.98
HANGER BOLT		1	23242581	9015354 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$1.98
Check #: 172109						
PO/InvoiceTotal:						\$159.16
Check Group:						
783965067119 32" X 19" PORTABLE STORAGE CHE (#569 NEW SHOP TRUCK)		1	23242629	7024884 1/17/2024	100.000.0000.000.2650.732.03000.50.421	\$399.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
090489149703 HANDY PANEL 0.205" X 23.75 IN X 47.75 IN SANDE (#569 NEW SHOP TRUCK)		3	23242629	7024884 1/17/2024	100.000.0000.000.2650.732.03000.50.421	\$44.82
4710977201169 HUSKY DRAWER LINER (#569 NEW SHOP TRUCK)		2	23242629	7024884 1/17/2024	100.000.0000.000.2650.732.03000.50.421	\$29.96
076174331165 STANLEY 16' POWERLOCK TAPE MEASURE (#569 NEW SHOP TRUCK)		1	23242629	7024884 1/17/2024	100.000.0000.000.2650.732.03000.50.421	\$9.97
769887002780 1X4X8 NO. 2, 0.75" X 3.5" X 8FT COMMON BOARD (#569 NEW SHOP TRUCK)		4	23242629	7024884 1/17/2024	100.000.0000.000.2650.732.03000.50.421	\$34.68
090489701499 1X2X4XCMN BRD, 1X2-4FT COMMON BOARD (#569 NEW SHOP TRUCK)		8	23242629	7024884 1/17/2024	100.000.0000.000.2650.732.03000.50.421	\$17.36
090489251048 12MM BIRCH, 0.476" X 23.75" X 47.75" BIRCH (#569 NEW SHOP TRUCK)		3	23242629	7024884 1/17/2024	100.000.0000.000.2650.732.03000.50.421	\$82.05 208
Check #: 172109						
PO/InvoiceTotal:						\$617.84
Check Group:						
SNOW PUSHER		3	23242703	0024582 1/22/2024	100.000.0000.000.2630.610.03000.50.421	\$68.91
DRAIN OPENER		1	23242703	1611167 1/22/2024	100.000.0000.000.2620.610.03000.50.421	\$27.97
BRUSH CLEANING KIT		1	23242703	1611167 1/22/2024	100.000.0000.000.2620.610.03000.50.421	\$21.97
MIP PLUG BRASS		1	23242703	1611167 1/22/2024	100.000.0000.000.2620.610.03000.50.421	\$7.75
WINGNUT 250PK		1	23242703	5025012 1/22/2024	100.000.0000.000.2620.610.03000.50.421	\$34.48
UTILITY LIGHTER		1	23242703	5610921 1/22/2024	100.000.0000.000.2620.610.03000.50.421	\$6.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEMO SCREWDRIVER		1	23242703	5610921 1/22/2024	100.000.0000.000.2620.610.03000.50.421	\$17.97
GANG 3 HOLE		1	23242703	7514652 1/22/2024	100.000.0000.000.2620.610.03000.50.421	\$12.58
MULTI APPL CVR		1	23242703	7514652 1/22/2024	100.000.0000.000.2620.610.03000.50.421	\$16.78
DUPLEX OUTLET		3	23242703	7523521 1/22/2024	100.000.0000.000.2620.610.03000.50.421	\$7.83
SQR COVER		1	23242703	7523521 1/22/2024	100.000.0000.000.2620.610.03000.50.421	\$3.28
HAMMERDRILL BIT		1	23242703	7523521 1/22/2024	100.000.0000.000.2620.610.03000.50.421	\$13.57
MOTN LED		3	23242703	8040286 1/22/2024	100.000.0000.000.2620.610.03000.50.421	\$119.91 209
FIREBLOCK		1	23242703	9513109 1/22/2024	100.000.0000.000.2620.610.03000.50.421	\$9.97
HEAVY DUTY TARP		1	23242703	9513109 1/22/2024	100.000.0000.000.2620.610.03000.50.421	\$68.78
Check #: 172109						
PO/InvoiceTotal:						\$438.72
Check Group:						
TURNBUCKLE		1	23242704	0016289 1/22/2024	100.000.0000.000.2620.610.03000.50.421	\$4.78
ANCHOR POINTS		1	23242704	0016289 1/22/2024	100.000.0000.000.2620.610.03000.50.421	\$7.98
QUICK LINK		4	23242704	0016289 1/22/2024	100.000.0000.000.2620.610.03000.50.421	\$15.44
Check #: 172109						
PO/InvoiceTotal:						\$28.20
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
225pc tapcon		1	23242737	1023539 no tax 1/26/2024	100.000.0000.000.2610.610.03501.30.421	\$27.47
ecolab heavy duty spray bottle 32oz		12	23242737	1023539 no tax 1/26/2024	100.000.0000.000.2610.610.03501.30.421	\$47.76
#8 screw cover		4	23242737	1023539 no tax 1/26/2024	100.000.0000.000.2610.610.03501.30.421	\$5.00
#10 screw cpver		5	23242737	1023539 no tax 1/26/2024	100.000.0000.000.2610.610.03501.30.421	\$6.25
mwke demo gloves		1	23242737	1023539 no tax 1/26/2024	100.000.0000.000.2610.610.03501.30.421	\$14.97
duopwr ancor		1	23242737	1023539 no tax 1/26/2024	100.000.0000.000.2610.610.03501.30.421	\$20.57
walldriller plus #8		1	23242737	1023539 no tax 1/26/2024	100.000.0000.000.2610.610.03501.30.421	\$27.47 210

Check #: 172109

PO/InvoiceTotal: \$149.49

Check Group:

POLYSTYRENE		1	23242782	1014305 1/29/2024	100.051.0000.000.2400.610.03501.30.421	\$123.76
4 X 8 ULTRALIT		1	23242782	1014305 1/29/2024	100.051.0000.000.2400.610.03501.30.421	\$132.88
COMPOUND		1	23242782	1014305 1/29/2024	100.051.0000.000.2400.610.03501.30.421	\$21.65
STRIP		1	23242782	1014305 1/29/2024	100.051.0000.000.2400.610.03501.30.421	\$55.65
8 FT PREMIUM FIR		1	23242782	1014305 1/29/2024	100.051.0000.000.2400.610.03501.30.421	\$11.28
DRYWALL SCREW		1	23242782	1014305 1/29/2024	100.051.0000.000.2400.610.03501.30.421	\$7.28
CONSTRUCTION SCREW		1	23242782	1014305 1/29/2024	100.051.0000.000.2400.610.03501.30.421	\$9.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREAT STUFF GAPS AND CRACKS		1	23242782	1014305 1/29/2024	100.051.0000.000.2400.610.03501.30.421	\$4.38
Check #: 172109						
PO/InvoiceTotal:						\$366.86
Check Group:						
ROOFING DRILL		1	23242794	9016410 1/25/2024	100.000.0000.000.2620.610.03000.50.421	\$14.97
EXT SPRING		3	23242794	9016410 1/25/2024	100.000.0000.000.2620.610.03000.50.421	\$26.04
EXT SPRING		2	23242794	9016410 1/25/2024	100.000.0000.000.2620.610.03000.50.421	\$13.96
QUICK LINK		5	23242794	9016410 1/25/2024	100.000.0000.000.2620.610.03000.50.421	\$19.30
ROPE LOOP		1	23242794	9016410 1/25/2024	100.000.0000.000.2620.610.03000.50.421	\$3.97
ANCHOR POINTS		1	23242794	9016410 1/25/2024	100.000.0000.000.2620.610.03000.50.421	\$7.98
ANCHOR POINTS		1	23242794	9016410 1/25/2024	100.000.0000.000.2620.610.03000.50.421	\$5.98
TURNBUCKLE		3	23242794	9016410 1/25/2024	100.000.0000.000.2620.610.03000.50.421	\$11.34
Check #: 172109						
PO/InvoiceTotal:						\$103.54
Check Group:						
DISHWASHER CONN		6	23242795	5611588 1/25/2024	100.000.0000.000.2620.610.03000.50.421	\$34.50
SIG JUNO BED/BATH VENETIAN BRONZE		2	23242795	6013915 1/25/2024	100.000.0000.000.2620.610.03000.50.421	\$56.94
Check #: 172109						
PO/InvoiceTotal:						\$91.44

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IMPACT DRIVER		1	23242877	2010087 2/1/2024	100.000.0000.000.2620.610.03000.50.421	\$149.00
ABS EL		1	23242877	2625196 2/1/2024	100.000.0000.000.2620.610.03000.50.421	\$10.58
CEMENT		1	23242877	2625196 2/1/2024	100.000.0000.000.2620.610.03000.50.421	\$7.87
COUPLING		1	23242877	2625196 2/1/2024	100.000.0000.000.2620.610.03000.50.421	\$4.56
ABS EL		1	23242877	2625196 2/1/2024	100.000.0000.000.2620.610.03000.50.421	\$10.58
COUPLING		1	23242877	2625196 2/1/2024	100.000.0000.000.2620.610.03000.50.421	\$4.56
SCREWS		1	23242877	4013050 2/1/2024	100.000.0000.000.2620.610.03000.50.421	\$12.53
QUICK LINK		9	23242877	8016589 2/1/2024	100.000.0000.000.2620.610.03000.50.421	\$48.60
TURNBUCKLE		4	23242877	8016589 2/1/2024	100.000.0000.000.2620.610.03000.50.421	\$15.12
Check #: 172109						
PO/InvoiceTotal:						\$263.80
Check Group:						
OUTLET		4	23242878	5524643 2/1/2024	100.000.0000.000.2620.610.03000.50.421	\$15.44
GARE SPRING		2	23242878	8010453 2/1/2024	100.000.0000.000.2620.610.03000.50.421	\$33.86
DRYWALL SCREW		1	23242878	8510486 2/1/2024	100.000.0000.000.2620.610.03000.50.421	\$7.28
SILICONE		1	23242878	8510486 2/1/2024	100.000.0000.000.2620.610.03000.50.421	\$10.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRILL SCREW		1	23242878	8510486 2/1/2024	100.000.0000.000.2620.610.03000.50.421	\$13.37
Check #: 172109						
PO/InvoiceTotal:						\$80.93
Check Group:						
885911572170 1PK6PH2 DW MAXFIT 6" PH2 1 PC		4	23242914	7020055 2/1/2024	100.000.0000.000.2730.619.03000.50.421	\$23.88
885911572163 1PK3PH2 DW MAXFIT 3.5" PH2 1PC		1	23242914	7020055 2/1/2024	100.000.0000.000.2730.619.03000.50.421	\$3.97
885911614597 SWA3PH3MF DW MAXFIT 3.5" PH3 1PC		1	23242914	7020055 2/1/2024	100.000.0000.000.2730.619.03000.50.421	\$3.97
885911572194 1PK3SQ2 DW MAXFIT 3.5" SQ2 1 PC		2	23242914	7020055 2/1/2024	100.000.0000.000.2730.619.03000.50.421	\$7.94
859916007241 HUSKY 15G LATCH & STACK TOTE BLK/RED		1	23242914	7020055 2/1/2024	100.000.0000.000.2730.619.03000.50.421	\$15.98
194767000011 UTILITY KNIF HUSKY FOLD LKBACK UTIL KNIFE 3PK		1	23242914	7020055 2/1/2024	100.000.0000.000.2730.619.03000.50.421	\$21.97
Check #: 172109						
PO/InvoiceTotal:						\$77.71
Vendor Total:						\$2,841.06
HYDRAULIC INDUSTRIAL SERVICES	318668					
Check Group:						
2AGF2 1/4" AG COUPLER, 1/4" NPTF STEEL		2	23242582	61578 1/12/2024	100.000.0000.000.2650.619.03000.50.421	\$49.49
AG2F2 1/4" AG NIPPLE, 1/4" NPTF STEEL		2	23242582	61578 1/12/2024	100.000.0000.000.2650.619.03000.50.421	\$25.03
Check #: 172110						
PO/InvoiceTotal:						\$74.52
Vendor Total:						\$74.52

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDUSTRIAL MINERALS COMPANY						
Check Group:						
WHITE CLAY		40	23242102	40713 1/22/2024	100.051.0000.100.1000.610.03501.30.421	\$1,660.00
TEACHER DISCOUNT		1	23242102	40713 1/22/2024	100.051.0000.100.1000.610.03501.30.421	(\$172.80)
					Check #: 172111	
					PO/InvoiceTotal:	\$1,487.20
					Vendor Total:	\$1,487.20
INLAND CHEMICAL AND SUPPLY						
341500						
Check Group:						
Yellow Caddy Bag		3	23242554	1084183 1/17/2024	100.000.0000.000.2610.610.03501.30.421	\$114.09
					Check #: 172112	214
					PO/InvoiceTotal:	\$114.09
Check Group:						
Purple Heat Ice Melt		49	23242651	1084360 1/19/2024	100.000.0000.000.2610.610.03202.10.421	\$383.67
					Check #: 172112	
					PO/InvoiceTotal:	\$383.67
Check Group:						
GRIDDLE SCREEN #200		120	23242773	1084698 1/29/2024	100.000.0000.000.2900.610.03000.50.421	\$177.00
TOILET BOWL BRUSH		12	23242773	1084698 1/29/2024	100.000.0000.000.2900.610.03000.50.421	\$43.80
					Check #: 172112	
					PO/InvoiceTotal:	\$220.80
					Vendor Total:	\$718.56

INTERSTATE BATTERY SYSTEM OF WESTERN NV

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SP-22NF		1	23242745	232303019 1/23/2024	100.000.0000.000.2730.619.03000.50.421	\$95.95
MTP-24F		1	23242745	232303019 1/23/2024	100.000.0000.000.2730.619.03000.50.421	\$115.47
SP-22NF		1	23242745	232303020 1/23/2024	100.000.0000.000.2730.619.03000.50.421	(\$95.95)
Check #: 172113						
PO/InvoiceTotal:						\$115.47
Check Group:						
31-MHD		2	23242841	232303072 1/29/2024	100.000.0000.000.2730.619.03000.50.421	\$263.10
SC34DM		1	23242841	232303072 1/29/2024	100.000.0000.000.2730.619.03000.50.421	\$241.95
7% INVOICE CHARGE TO SPED		1	23242841	232303072 1/29/2024	100.000.0000.000.2730.619.03000.50.421	215 (\$35.35)
7% INVOICE CHARGE TO SPED		1	23242841	232303072 1/29/2024	250.000.0000.200.2730.619.03000.50.421	\$35.35
Check #: 172113						
PO/InvoiceTotal:						\$505.05
Check Group:						
31-MHD BATTERY		1	23242884	232303021 2/1/2024	100.000.0000.000.2620.610.03000.50.421	\$131.55
SP-22NF BATTERY		1	23242884	232303021 2/1/2024	100.000.0000.000.2620.610.03000.50.421	\$95.95
Check #: 172113						
PO/InvoiceTotal:						\$227.50
Vendor Total:						\$848.02

JOEY GILBERT LAW

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DCSD Board Meetings		1	23240582	12472 1/22/2024	100.000.0000.000.2318.341.03000.50.421	\$5,676.11
Inclusive Education - (Due Process and regular sped issues)		1	23240582	12473 1/22/2024	250.000.0000.200.2000.341.03000.50.421	\$1,300.00
Negotiations		1	23240582	12474 1/22/2024	100.000.0000.000.2316.341.03000.50.421	\$65.00
General Board Administration - Department of the Superintendent Outside of Retainer		1	23240582	12475 1/22/2024	100.000.0000.000.2318.341.03000.50.421	\$10,035.00
General Administration - Retainer		1	23240582	12476 1/22/2024	100.000.0000.000.2318.341.03000.50.421	\$7,500.00
OAG OML Complaints		1	23240582	12477 1/22/2024	100.000.0000.000.2318.341.03000.50.421	\$747.50
Public Records Requests		1	23240582	12478 1/22/2024	100.000.0000.000.2318.341.03000.50.421	\$3,017.50
Writ of Mandamus		1	23240582	12479 1/22/2024	100.000.0000.000.2318.341.03000.50.421	\$4,277.50

Check #: 172114

PO/InvoiceTotal: \$32,618.61

Vendor Total: \$32,618.61

JOSTENS IN SPARKS

Check Group:

Invoice # 1987 - Black and Gold Graduation Honor Cords		60	23242648	1987 1/16/2024	100.054.0000.100.1000.610.03501.30.421	\$537.00
Shipping/Handling		1	23242648	1987 1/16/2024	100.054.0000.100.1000.610.03501.30.421	\$15.00

Check #: 172115

PO/InvoiceTotal: \$552.00

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Caps for graduation		10	23242874	1990 2/1/2024	100.053.0000.100.1000.610.03503.30.421	\$150.00
Tassels		6	23242874	1990 2/1/2024	100.053.0000.100.1000.610.03503.30.421	\$60.00
Shipping		1	23242874	1990 2/1/2024	100.053.0000.100.1000.610.03503.30.421	\$20.00
Check #: 172115						
PO/InvoiceTotal:						\$230.00
Vendor Total:						\$782.00
KINGSBURY HARDWARE LLC						
Check Group:						
PROPANE		3.1	23242415	4514 1/8/2024	100.000.0000.000.2610.610.03502.30.421	\$17.33
Check #: 172116						217
PO/InvoiceTotal:						\$17.33
Vendor Total:						\$17.33
LAKESIDE GLASS INC						
440720						
Check Group:						
CVMS GLASS CUT		1	23242796	47020 1/25/2024	100.000.0000.000.2620.340.03000.50.421	\$124.92
ZCES GLASS		1	23242796	47022 1/25/2024	100.000.0000.000.2620.340.03000.50.421	\$133.60
INSTALL ZCES		1	23242796	47022 1/25/2024	100.000.0000.000.2620.340.03000.50.421	\$220.00
GWHS GLSS		1	23242796	47022 1/25/2024	100.000.0000.000.2620.340.03000.50.421	\$68.48
INSTALL GWHS		1	23242796	47022 1/25/2024	100.000.0000.000.2620.340.03000.50.421	\$330.00
Check #: 172117						
PO/InvoiceTotal:						\$877.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475 02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$877.00
MAKING MATHEMATICIANS						
Check Group:						
Math Routines for Reasoning Training - 5th Grade CoHort - 4 Training Sessions - 56 Total Hours/\$125 Per Hour		7	23240334	2402 1/30/2024	280.744.0000.100.2213.330.03000.50.421	\$875.00
Check #: 172118						
PO/InvoiceTotal:						\$875.00
Vendor Total:						\$875.00
MARTY'S APPLIANCE 481184						
Check Group:						
Stainless Steele Polish for Monochromatic Stainless Steele Appliances-PAC		1	23242254	223283 1/5/2024	250.000.0000.200.2000.610.03000.50.421	\$8.99
Check #: 172119						218
PO/InvoiceTotal:						\$8.99
Vendor Total:						\$8.99
MARY FORTE						
Check Group:						
SUPPLIES PURCHASED FROM CRESCO RESCO ON 12/28/2024 FOR GES KITCHEN		1	23242837	INVRC5129604 1/26/2024	600.000.0000.000.3100.612.03201.10.421	\$49.75
Check #: 172120						
PO/InvoiceTotal:						\$49.75
Vendor Total:						\$49.75
MATHPIX, INC						
Check Group:						
Organization Annual Plan		1	23242672	377421 1/17/2024	250.000.0000.200.1000.653.03000.50.421	\$99.90
Organization Annual User		2	23242672	377421 1/17/2024	250.000.0000.200.1000.653.03000.50.421	\$89.80

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Free Annual Billing Admin Applied on line #2-	\$44.90	1	23242672	377421 1/17/2024	250.000.0000.200.1000.653.03000.50.421	(\$44.90)
Check #: 172121						
PO/InvoiceTotal:						\$144.80
Vendor Total:						\$144.80
MAXIM HEALTHCARE SERVICES						
Check Group:						
LPN School Hourly A. Schumacher 12/13/23		2.66	23242667	V21862049 1/17/2024	250.000.0000.200.2000.340.03000.50.421	\$146.30
LPN School Hourly A. Schumacher 12/15/23		2.66	23242667	V21862049 1/17/2024	250.000.0000.200.2000.340.03000.50.421	\$146.30
LPN School Hourly A. Schumacher 12/19/23		2.66	23242667	V21862049 1/17/2024	250.000.0000.200.2000.340.03000.50.421	\$146.30
LPN School Hourly A. Schumacher 12/20/23 for GG		2.58	23242667	V21862049 1/17/2024	250.000.0000.200.2000.340.03000.50.421	\$141.90
Check #: 172122						
PO/InvoiceTotal:						\$580.80
Vendor Total:						\$580.80
MODERN TEACHER, LLC						
Check Group:						
Invoice # 2060 - Registrations for Melissa Wood and Danielle Esquivel		1	23242682	2060 1/17/2024	280.688.0000.100.1000.580.03000.50.421	\$1,650.00
Check #: 172123						
PO/InvoiceTotal:						\$1,650.00
Vendor Total:						\$1,650.00
MT ROSE HEATING & A/C, INC						
Check Group:						
DHS HVAC Renovations Project		1	23240914	APP 8 1/30/2024	330.105.0000.000.4700.450.03501.30.421	\$229,710.00
Check #: 172124						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$229,710.00
						Vendor Total: \$229,710.00
NAPA						
Check Group:						
WIPER BLADE		2	23242592	126872 1/12/2024	100.000.0000.000.2630.619.03000.50.421	\$30.94
WINDSHEILD WASH		1	23242592	126872 1/12/2024	100.000.0000.000.2630.619.03000.50.421	\$3.19
						Check #: 172125
						PO/InvoiceTotal: \$34.13
Check Group:						
7521 OIL FILTER (#130)		1	23242630	128536 1/17/2024	100.000.0000.000.2650.619.03000.50.421	\$19.33 220
600185 NAPA FUEL FILTER (#130)		1	23242630	128536 1/17/2024	100.000.0000.000.2650.619.03000.50.421	\$29.49
3128 FUEL FIL (#130)		1	23242630	128536 1/17/2024	100.000.0000.000.2650.619.03000.50.421	\$24.92
6932 NAPAGOLD AIR FILTER (#130)		1	23242630	128536 1/17/2024	100.000.0000.000.2650.619.03000.50.421	\$35.70
1GAL NAPA ANTIFREEZE (#130)		1	23242630	128604 1/17/2024	100.000.0000.000.2650.619.03000.50.421	\$11.29
SZ143 SUPER Z6 CABLES (#547)		1	23242630	128619 1/17/2024	100.000.0000.000.2650.619.03000.50.421	\$130.05
782-3114 CIRCUIT BREAKER		1	23242630	128888 1/17/2024	100.000.0000.000.2650.619.03000.50.421	\$48.59
85-405 HYD OIL (#222)		2	23242630	128923 1/17/2024	100.000.0000.000.2650.619.03000.50.421	\$168.96
GAL15W40 GAL 15W40 LE (#222)		6	23242630	128923 1/17/2024	100.000.0000.000.2650.619.03000.50.421	\$113.94

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8822 REGULAR FLOOR SWEEP (#222)		1	23242630	128923 1/17/2024	100.000.0000.000.2650.619.03000.50.421	\$9.80
M11-18 RAD SPC (#222)		1	23242630	128923 1/17/2024	100.000.0000.000.2650.619.03000.50.421	\$9.99
SW181 SWITCH-DISCONNECT (#522)		1	23242630	129226 1/17/2024	100.000.0000.000.2650.619.03000.50.421	\$49.76
27060 PRO SELECT OIL FILTER		4	23242630	129467 1/17/2024	100.000.0000.000.2650.619.03000.50.421	\$13.96
7% INVOICE CHARGE TO SPED		1	23242630	129467 1/17/2024	100.000.0000.000.2650.619.03000.50.421	(\$46.60)
7% INVOICE CHARGE TO SPED		1	23242630	129467 1/17/2024	250.000.0000.200.2730.619.03000.50.421	\$46.60
Check #: 172125						
PO/InvoiceTotal:						<u>221</u> \$665.78
Check Group:						
736105 CABLE (#569 NEW SHOP TRUCK)		30	23242631	128689 1/17/2024	100.000.0000.000.2650.732.03000.50.421	\$163.50
H30003-10 AIR BRAKE HOSE (#569 NEW SHOP TRUCK)		29	23242631	128715 1/17/2024	100.000.0000.000.2650.732.03000.50.421	\$73.95
G60614-0804 CONNECTOR (#569 NEW SHOP TRUCK)		1	23242631	128715 1/17/2024	100.000.0000.000.2650.732.03000.50.421	\$2.21
5751100 TOOL BOX LINER (#569 NEW SHOP TRUCK)		2	23242631	128715 1/17/2024	100.000.0000.000.2650.732.03000.50.421	\$11.98
22205 3 8 IN SOCKET TRAY SAE (#569 NEW SHOP TRUCK)		1	23242631	128715 1/17/2024	100.000.0000.000.2650.732.03000.50.421	\$23.99
22209 3 8 IN SOCKET TRAY MET (#569 NEW SHOP TRUCK)		1	23242631	128715 1/17/2024	100.000.0000.000.2650.732.03000.50.421	\$23.99
22208 1 4 IN SOCKET TRAY MET (#569 NEW SHOP TRUCK)		1	23242631	128715 1/17/2024	100.000.0000.000.2650.732.03000.50.421	\$18.49

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
736102 CABLE (#569 NEW SHOP TRUCK)		25	23242631	129112 1/17/2024	100.000.0000.000.2650.732.03000.50.421	\$82.50
782-9288 1500W DC CONVERTER (#569 NEW SHOP TRUCK)		1	23242631	129113 1/17/2024	100.000.0000.000.2650.732.03000.50.421	\$196.95
Check #: 172125						
PO/InvoiceTotal:						\$597.56
Check Group:						
5125 PERMATEX CLNR-PUMICE		2	23242632	128435 1/17/2024	100.000.0000.000.2730.619.03000.50.421	\$27.98
MT-1115 TARPSTRAP 15" PCK 50		10	23242632	128440 1/17/2024	100.000.0000.000.2730.619.03000.50.421	\$22.40
M35SDBS3 STEP DRILL BIT SET, 3		2	23242632	128716 1/17/2024	100.000.0000.000.2730.619.03000.50.421	\$150.00 222
10220 BIT		2	23242632	128878 1/17/2024	100.000.0000.000.2730.619.03000.50.421	\$145.98
770-9231 CABL TIE		1	23242632	129098 1/17/2024	100.000.0000.000.2730.619.03000.50.421	\$14.26
737302 LOOM-SPLIT POLY		36	23242632	129175 1/17/2024	100.000.0000.000.2730.619.03000.50.421	\$20.88
13463 WTR/SOLUBL PASTE FLUX		1	23242632	129301 1/17/2024	100.000.0000.000.2730.619.03000.50.421	\$9.99
1413 LUBRICNT		1	23242632	129306 1/17/2024	100.000.0000.000.2730.619.03000.50.421	\$9.79
7% INVOICE CHARGE TO SPED		1	23242632	129306 1/17/2024	100.000.0000.000.2730.619.03000.50.421	(\$70.89)
7% INVOICE CHARGE TO SPED		1	23242632	129306 1/17/2024	250.000.0000.200.2730.619.03000.50.421	\$70.89
QG2229 PICKUP SUV TIRE CHAIN (#21)		1	23242632	129333 1/17/2024	100.000.0000.000.2730.619.03000.50.421	\$119.04

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QG3210 TRUCK TIRE CHAINS (#21)		1	23242632	129333 1/17/2024	100.000.0000.000.2730.619.03000.50.421	\$127.49
QG20007 TIGHTNER		2	23242632	129333 1/17/2024	100.000.0000.000.2730.619.03000.50.421	\$42.98
05088 BRAKE PARTS CLEANER		12	23242632	129333 1/17/2024	100.000.0000.000.2730.619.03000.50.421	\$40.68
6-016-1 16" EXACTFITBLADE		4	23242632	129436 1/17/2024	100.000.0000.000.2730.619.03000.50.421	\$51.44
1160 MAGNETIC HEATER-300W		1	23242632	129617 1/17/2024	100.000.0000.000.2730.619.03000.50.421	\$88.68
1155 MAGNETIC HEATER		2	23242632	129617 1/17/2024	100.000.0000.000.2730.619.03000.50.421	\$131.10
SF75E OIL DRY		1	23242632	129664 1/17/2024	100.000.0000.000.2730.619.03000.50.421	\$9.97 223
Check #: 172125						
PO/InvoiceTotal:						\$1,012.66
Check Group:						
740234 BATT CABLE CONNECTOR (#516)		2	23242633	129779 1/17/2024	100.000.0000.000.2650.619.03000.50.421	\$29.30
Check #: 172125						
PO/InvoiceTotal:						\$29.30
Check Group:						
730-7009 REPLACEMENT ANTENNA M		1	23242634	129776 1/17/2024	100.000.0000.000.2730.619.03000.50.421	\$17.28
Check #: 172125						
PO/InvoiceTotal:						\$17.28
Check Group:						
740235 BATT CABLE CONNECTOR		1	23242645	129901 1/17/2024	100.000.0000.000.2730.619.03000.50.421	\$38.26

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
740236 BATT CABLE CONNECTOR		1	23242645	129901 1/17/2024	100.000.0000.000.2730.619.03000.50.421	\$45.79
Check #: 172125						
PO/InvoiceTotal:						\$84.05
Check Group: 770-9228 CABL TIE		1	23242663	130077 1/18/2024	100.000.0000.000.2730.619.03000.50.421	\$10.01
Check #: 172125						
PO/InvoiceTotal:						\$10.01
Check Group: 6930 AIR FIL		3	23242691	130558 1/19/2024	100.000.0000.000.2650.619.03000.50.421	\$82.29
Check #: 172125						224
PO/InvoiceTotal:						\$82.29
Check Group: WINDSHEILD COVER		1	23242716	128835 1/22/2024	100.000.0000.000.2630.619.03000.50.421	\$10.99
Check #: 172125						
PO/InvoiceTotal:						\$10.99
Check Group: 2903-20 DRIVER		1	23242717	130613 1/22/2024	100.000.0000.000.2730.619.03000.50.421	\$189.99
QB-2 Q BOND		1	23242717	130736 1/22/2024	100.000.0000.000.2730.619.03000.50.421	\$15.99
Check #: 172125						
PO/InvoiceTotal:						\$205.98
Check Group: 7524F 2 YR WTY BAT (#524)		1	23242718	130611 1/22/2024	100.000.0000.000.2650.619.03000.50.421	\$140.61

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7524F CORE DEPOSIT (#524)		1	23242718	130611 1/22/2024	100.000.0000.000.2650.619.03000.50.421	\$18.00
06133 TAPE (#524)		1	23242718	130611 1/22/2024	100.000.0000.000.2650.619.03000.50.421	\$8.10
7534 2 YR WTY BAT (#522 SANDER)		1	23242718	130653 1/22/2024	100.000.0000.000.2650.619.03000.50.421	\$140.61
7534 2 YR WTY BAT (#522 SANDER)		1	23242718	130653 1/22/2024	100.000.0000.000.2650.619.03000.50.421	\$18.00
7524F 2 YR WTY BAT (#238)		1	23242718	130689 1/22/2024	100.000.0000.000.2650.619.03000.50.421	\$140.61
7524F CORE DEPOSIT (#238)		1	23242718	130689 1/22/2024	100.000.0000.000.2650.619.03000.50.421	\$18.00
7524F CORE DEPOSIT (#238)		1	23242718	130689 1/22/2024	100.000.0000.000.2650.619.03000.50.421	(\$18.00) 225
Check #: 172125						
PO/InvoiceTotal:						\$465.93
Check Group:						
6513 NAPAGOLD AIR FILTER (#215)		1	23242839	131665 1/29/2024	100.000.0000.000.2650.619.03000.50.421	\$25.00
Check #: 172125						
PO/InvoiceTotal:						\$25.00
Check Group:						
3390 FUEL FIL (#236)		1	23242849	131769 1/30/2024	100.000.0000.000.2650.619.03000.50.421	\$8.44
500027 NAPA GOLD AIR FILTER (#236)		1	23242849	131769 1/30/2024	100.000.0000.000.2650.619.03000.50.421	\$32.50
7430 NAPAGOLD OIL FILTER (#236)		1	23242849	131769 1/30/2024	100.000.0000.000.2650.619.03000.50.421	\$10.67
PF7832 FUEL ELEMENT (#236)		1	23242849	131770 1/30/2024	100.000.0000.000.2650.619.03000.50.421	\$21.30

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 172125						
PO/InvoiceTotal:						\$72.91
Check Group:						
G60615-0204 ADAPTER (#130)		1	23242859	131924 1/31/2024	100.000.0000.000.2650.619.03000.50.421	\$2.71
Check #: 172125						
PO/InvoiceTotal:						\$2.71
Check Group:						
H-1712 MULTI-HO (EXCAVATOR)		9	23242916	132311 2/1/2024	100.000.0000.000.2650.619.03000.50.421	\$50.22
Check #: 172125						
PO/InvoiceTotal:						\$50.22
Vendor Total:						\$3,366.50
NATIONAL ASSOC FOR MUSIC EDUCATION						
Check Group:						
ACTIVE MEMBER		1	23242568	000620502 1/16/2024	100.031.0000.910.1000.810.03301.20.421	\$102.00
NMEA		1	23242568	000620502 1/16/2024	100.031.0000.910.1000.810.03301.20.421	\$40.00
Check #: 172126						
PO/InvoiceTotal:						\$142.00
Vendor Total:						\$142.00
NEVADA MUSIC EDUCATORS ASSOCIATION						
Check Group:						
MIDDLE SCHOOL PARTICIPATION FEE		1	23242533	order 10302 1/9/2024	100.031.0000.910.1000.810.03301.20.421	\$50.00
DIRECTOR FEE		1	23242533	order 10302 1/9/2024	100.031.0000.910.1000.810.03301.20.421	\$50.00
Check #: 172127						
PO/InvoiceTotal:						\$100.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$100.00
NEVADA STATE DONATED FOOD.	554678					
Check Group:						
BEEF, Ground, 4/10lb. MKT		4	23242668	24 010601 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$10.00
FRUIT, Peaches, Diced, 6/#10		36	23242668	24 010601 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$90.00
CHEESE, American, Sl. 4/5#, 160 sl.		15	23242668	24 010601 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$291.45
SAUSAGE PATTY, Chicken, 336/1.43 oz.		10	23242668	24 010601 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$546.40
CHICKEN NUGGETS, Brd. CHUNK, 161/serv per cs		25	23242668	24 010601 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$2,057.25
CHICKEN PATTY, Brd Brst Filet, Tyson, 132/3.75 oz		5	23242668	24 010601 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$326.65
CHICKEN PATTY, Brd., H&S, WG, 148/3.53 oz		10	23242668	24 010601 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$607.70
CHICKEN, Popcorn, 30# 155/3.3ct. serv/cs		5	23242668	24 010601 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$328.75
CHICKEN, Popcorn, Ht&Sp, FC, WG, 6/300 pcs. S.O.		5	23242668	24 010601 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$328.30
FRUIT, Frozen Mixed Berry, Ind. Cups, 96/4 oz.		25	23242668	24 010601 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$62.50
CHICKEN, Mandarin Org., FC, 1.76/3.9 oz., 6/5# bag		15	23242668	24 010601 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$1,974.30
CHICKEN, Drumstick Brd WG, 72-113/4-6 oz		20	23242668	24 010601 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$1,281.00
CHICKEN TENDERS, WG, Brd., 110/4.5 oz.		15	23242668	24 010601 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$1,121.25
TURKEY, Deli - Sliced., 12/1#, Jennie O		20	23242668	24 010601 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$666.40

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAM, Turkey - Sliced, 1/12#		20	23242668	24 010601 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$577.60
QUESADILLA, Cheese, IW 48/4.1 oz."S"		5	23242668	24 010601 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$205.60
CHEESE SAUCE, Nacho, 6/5# Bags		15	23242668	24 010601 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$545.70
BURRITO, Beef, Bean & Ch., 80/5.5 oz. "S"		5	23242668	24 010601 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$334.50
CHEESE, Shred Cheddar RF, 4/5#		10	23242668	24 010601 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$220.10
BRKFST BURRITO, Egg/Ch/Trky Saus, 120/3.2 oz.		10	23242668	24 010601 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$777.60
Check #: 172128						<u>228</u>
PO/InvoiceTotal:						\$12,353.05
Vendor Total:						\$12,353.05
NNVOA-VOLLEYBALL	541014					
Check Group:						
2023 High Sch Volleyball		1	23242660	1079 1/18/2024	100.052.0000.920.1000.810.03502.30.421	\$152.85
Check #: 172129						<u>152.85</u>
PO/InvoiceTotal:						\$152.85
Vendor Total:						\$152.85
NVESTED LLC						
Check Group:						
PWLMS Support Services - Rommy Cronin		1	23242772	7 1/23/2024	100.000.0000.000.2400.340.03000.50.421	\$2,970.00
Check #: 172130						<u>2,970.00</u>
PO/InvoiceTotal:						\$2,970.00
Vendor Total:						\$2,970.00
OFFICE DEPOT	568350					

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EXPO® Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 36		2	23241866	341591962001 1/30/2024	100.015.0000.100.1000.610.03207.10.421	\$54.64
Ticonderoga Pencils, #2 Medium Soft Lead, Yellow Barrel, Box Of 48 Pencils		2	23241866	341591962001 1/30/2024	100.015.0000.100.1000.610.03207.10.421	\$15.38
Scotch® Desk Tape Dispenser, 100% Recycled, Black		3	23241866	341591962001 1/30/2024	100.015.0000.100.1000.610.03207.10.421	\$5.46
Winco Magnetic Knife Holder, 7/8"H x 1-7/8"W x 24-13/16"D		1	23241866	341591962001 1/30/2024	100.015.0000.100.1000.610.03207.10.421	\$27.49
Office Depot® Brand Medium-Duty Fixed-Head 3-Hole Punch, Black		1	23241866	341591962001 1/30/2024	100.015.0000.100.1000.610.03207.10.421	\$16.39
					Check #: 172131	229
					PO/InvoiceTotal:	\$119.36
Check Group:						
HP 307A Yellow Toner Cartridge, CE742A		2	23241992	343670762001 1/8/2024	100.000.0000.430.1000.650.03504.30.421	\$557.58
HP 307A Cyan Toner Cartridge, CE741A		1	23241992	343671334001 1/8/2024	100.000.0000.430.1000.650.03504.30.421	\$278.79
HP 307A Magenta Toner Cartridge, CE743A		1	23241992	343671334001 1/8/2024	100.000.0000.430.1000.650.03504.30.421	\$278.79
					Check #: 172131	
					PO/InvoiceTotal:	\$1,115.16
Check Group:						
Vis a vis markers		1	23242239	344475097001 1/10/2024	100.011.0000.100.1000.610.03205.10.421	\$7.98
Tag Board 18 x 24		1	23242239	344475097001 1/10/2024	100.011.0000.100.1000.610.03205.10.421	\$30.85
File folders letter size		3	23242239	344475097001 1/10/2024	100.011.0000.100.1000.610.03205.10.421	\$22.47

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
White Cardstock		2	23242239	344475097001 1/10/2024	100.011.0000.100.1000.610.03205.10.421	\$19.52
Check #: 172131						
PO/InvoiceTotal:						\$80.82
Check Group:						
Wooden pencils, box 144		5	23242273	346029284001 1/12/2024	100.012.0000.100.1000.610.03201.10.421	\$93.10
tri write pencils		4	23242273	346029284001 1/12/2024	100.012.0000.100.1000.610.03201.10.421	\$55.68
3 x 5 blank index cards		4	23242273	346029284001 1/12/2024	100.012.0000.100.1000.610.03201.10.421	\$26.96
Check #: 172131						
PO/InvoiceTotal:						\$175.74
Check Group:						
white rolled paper		1	23242335	346811854001 1/18/2024	100.016.0000.100.1000.610.03209.10.421	\$65.44
Check #: 172131						
PO/InvoiceTotal:						\$65.44
Check Group:						
LASERJET CARTRIDGE		2	23242373	346235568001 1/22/2024	100.051.0000.000.2400.650.03501.30.421	\$86.68
Check #: 172131						
PO/InvoiceTotal:						\$86.68
Check Group:						
PAPER, COPY, LETTER, PINK, 10 RMS/CS		17	23242374	346215423001 1/12/2024	100.000.0000.000.2900.610.03000.50.421	\$1,019.83
PAPER, COPY, LETTER, GREEN, 10 RMS/CS		37	23242374	346215423001 1/12/2024	100.000.0000.000.2900.610.03000.50.421	\$2,219.63
PAPER, COPY, LETTER, GREEN, 10 RMS/CS		3	23242374	346215423002 1/12/2024	100.000.0000.000.2900.610.03000.50.421	\$179.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER, COPY, LETTER, PINK, 10 RMS/CS		23	23242374	346215423003 1/23/2024	100.000.0000.000.2900.610.03000.50.421	\$1,379.77
Check #: 172131						
PO/InvoiceTotal:						\$4,799.20
Check Group:						
8558095 - 2024 AT A GLANCE YEARLY WALL CALENDAR, 24" X 36", JANUARY TO DECEMBER 2024, PM1228		1	23242447	345866141001 1/22/2024	100.000.0000.000.2730.610.03000.50.421	\$17.59
196048 - OFFICE DEPOT BRAND SECURITY COUNTER PEN WITH ANTIMICROBIAL PROTECTION, REFILL, MEDIUM POINT, 1.0 MM, BLACK INK		5	23242447	345866141001 1/22/2024	100.000.0000.000.2730.610.03000.50.421	\$5.20
525072 - SHARPIE ACCENT RETRACTABLE HIGHLIGHTERS, FLUORESCENT YELLOW, PACK OF 12		1	23242447	345866141001 1/22/2024	100.000.0000.000.2730.610.03000.50.421	\$12.36 231
790741 - PILOT G-2 RETRACTABLE GEL PENS, EXTRA FINE POINT, 0.5MM, CLEAR BARRELS, BLACK INK, PACK OF 12		1	23242447	345866141001 1/22/2024	100.000.0000.000.2730.610.03000.50.421	\$13.34
824832 - PILOT G-2 RETRACTABLE GEL PENS, FINE POINT, 0.7 MM, CLEAR BARRELS, ASSORTED INK COLORS, PACK OF 8		1	23242447	345866141001 1/22/2024	100.000.0000.000.2730.610.03000.50.421	\$8.80
CREDIT FOR RETURN OF 8558095 - 2024 AT A GLANCE YEARLY WALL CALENDAR, 24" X 36", JANUARY TO DECEMBER 2024, PM1228		1	23242447	348575769001 1/22/2024	100.000.0000.000.2730.610.03000.50.421	(\$17.59)
Check #: 172131						
PO/InvoiceTotal:						\$39.70
Check Group:						
8600721 - 2024 AT A GLANCE MONTHLY WALL CALENDAR, 20" X 30", JANUARY TO DECEMBER 2024, PM428		1	23242503	348675089001 1/22/2024	100.000.0000.000.2730.610.03000.50.421	\$27.59

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
653725 AVERY HIGH VISIBILITY PERMANENT LASER ID LABELS, 5979, 1"X2-5/8", ASSORTED COLORS, PACK OF 450		1	23242503	348676045001 1/22/2024	100.000.0000.000.2730.610.03000.50.421	\$13.25
756329 POST IT FLAG MULTIPACK, 1/2" AND 1", ASSORTED COLORS, PACK OF 320		1	23242503	348676045001 1/22/2024	100.000.0000.000.2730.610.03000.50.421	\$15.99
Check #: 172131						
PO/InvoiceTotal:						\$56.83
Check Group:						
Cotton Tipped Applicators - 3" Non-Sterile (10,000-ct)		3	23242507	348690732001 1/30/2024	100.015.0000.100.1000.610.03207.10.421	\$35.52
Crayola® Artista II® Tempera Paint, 16 Oz, White		4	23242507	348690732001 1/30/2024	100.015.0000.100.1000.610.03207.10.421	\$11.20
Crayola® Artista II® Tempera Paint, 16 Oz, Red		4	23242507	348690732001 1/30/2024	100.015.0000.100.1000.610.03207.10.421	\$14.20
Crayola® Artista II® Tempera Paint, 16 Oz, Green		4	23242507	348690732001 1/30/2024	100.015.0000.100.1000.610.03207.10.421	\$11.20
Crayola® Artista II® Tempera Paint, 16 Oz, Ultra Blue		4	23242507	348690732001 1/30/2024	100.015.0000.100.1000.610.03207.10.421	\$11.20
Crayola® Artista II® Tempera Paint, 16 Oz, Brown		4	23242507	348690732001 1/30/2024	100.015.0000.100.1000.610.03207.10.421	\$11.20
SunWorks® Construction Paper, 12" x 18", White, Pack Of 50		3	23242507	348690732001 1/30/2024	100.015.0000.100.1000.610.03207.10.421	\$6.27
SunWorks® Construction Paper, 9" x 12", White, Pack Of 50		4	23242507	348690732001 1/30/2024	100.015.0000.100.1000.610.03207.10.421	\$6.56
SunWorks® Construction Paper, 9" x 12", Red, Pack Of 50		4	23242507	348690732001 1/30/2024	100.015.0000.100.1000.610.03207.10.421	\$4.68
X-ACTO® School Pro® Electric Pencil Sharpener, Black		3	23242507	348690732001 1/30/2024	100.015.0000.100.1000.610.03207.10.421	\$93.36

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch® Magic™ Greener Invisible Tape, 3/4" x 900", Clear, Pack of 10 rolls		1	23242507	348690732001 1/30/2024	100.015.0000.100.1000.610.03207.10.421	\$18.99
EXPO® Low-Odor Ultra-Fine Tip Dry-Erase Markers, Black, Pack Of 36		3	23242507	348690732001 1/30/2024	100.015.0000.100.1000.610.03207.10.421	\$112.98
Paper Mate® Flair® Porous-Point Pens, Medium Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 12 Pens		2	23242507	348690732001 1/30/2024	100.015.0000.100.1000.610.03207.10.421	\$32.14
Elmer's® Glue Stick Classroom Pack, All-Purpose Clear, Box Of 30		2	23242507	348690732001 1/30/2024	100.015.0000.100.1000.610.03207.10.421	\$18.24
Prang Construction Paper, 12" x 18", Yellow, 50 Sheets Per Pack, Set Of 5 Packs		1	23242507	348691553001 1/30/2024	100.015.0000.100.1000.610.03207.10.421	\$32.39
Prang Construction Paper, 12" x 18", Black, 50 Sheets Per Pack, Set Of 5 Packs		1	23242507	348691553001 1/30/2024	100.015.0000.100.1000.610.03207.10.421	\$34.29 233
Check #: 172131						
PO/InvoiceTotal:						\$451.42
Check Group:						
Scotch Magic Tape, 10 rolls with C-60 Dispenser		1	23242546	350081305001 1/24/2024	100.012.0000.100.1000.610.03201.10.421	\$21.99
Tru-Ray Construction paper 12 x 18 pk of 50 white		10	23242546	350081305001 1/24/2024	100.012.0000.100.1000.610.03201.10.421	\$44.90
Tru-Ray Construction Paper 9 X 12 white pk of 50		19	23242546	350081305001 1/24/2024	100.012.0000.100.1000.610.03201.10.421	\$51.11
Jumbo Paper clips box of 10		1	23242546	350081305001 1/24/2024	100.012.0000.100.1000.610.03201.10.421	\$7.01
Check #: 172131						
PO/InvoiceTotal:						\$125.01
Check Group:						
12 pk of 1/2" binders		1	23242561	349802463001 1/24/2024	100.011.0000.100.1000.610.03205.10.421	\$44.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Badge holder and clips		1	23242561	349802463001 1/24/2024	100.011.0000.100.1000.610.03205.10.421	\$19.17
Green paper 24lb		1	23242561	349802463001 1/24/2024	100.011.0000.100.1000.610.03205.10.421	\$9.90
Red paper 24lb		1	23242561	349802463001 1/24/2024	100.011.0000.100.1000.610.03205.10.421	\$9.90
Date stamp		1	23242561	3498027850014 1/24/2024	100.011.0000.100.1000.610.03205.10.421	\$8.13
Check #: 172131						
PO/InvoiceTotal:						\$92.09
Check Group:						
Office Depot® Brand Lamination Rolls, 27" x 500', Clear, Pack Of 2		1	23242652	350714085001 1/30/2024	100.015.0000.100.1000.610.03207.10.421	\$99.99
Crayola® Ultra-Clean Washable Markers, Broad Tip, Assorted Classic Colors, Box Of 10		32	23242652	350714085001 1/30/2024	100.015.0000.100.1000.610.03207.10.421	\$116.80
Check #: 172131						
PO/InvoiceTotal:						\$216.79
Vendor Total:						\$7,424.24
OTIS ELEVATOR COMPANY						
Check Group:						
DHS MAIN SERVICE 1-3/24		1	23242606	100401396232 1/12/2024	100.000.0000.000.2620.610.03000.50.421	\$1,145.70
Check #: 172132						
PO/InvoiceTotal:						\$1,145.70
Vendor Total:						\$1,145.70
PACIFIC SHREDDING						
Check Group:						
Shredding		1	23242617	5191136 1/19/2024	100.011.0000.100.1000.421.03205.10.421	\$35.31

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 172133						
						PO/InvoiceTotal: <u>\$35.31</u>
						Vendor Total: <u>\$35.31</u>
PSI SERVICES LLC						
Check Group:						
11/2/2023 - H0127637 - NV HiSET Social Studies CBT		1	23242545	#04-22514733 1/19/2024	100.000.0000.430.1000.810.03504.30.421	\$10.75
11/9/2023 - H0129952 - NV HiSET Language Arts - Reading - PBT		1	23242545	#04-22514733 1/19/2024	100.000.0000.430.1000.810.03504.30.421	\$15.00
11/14/2023 - H0127637 - NV HiSET Sciene - CBT		1	23242545	#04-22514733 1/19/2024	100.000.0000.430.1000.810.03504.30.421	\$10.75
11/16/2023 - H0127637 - NV HiSET Language Arts - Reading - CBT		1	23242545	#04-22514733 1/19/2024	100.000.0000.430.1000.810.03504.30.421	\$10.75
						235
Check #: 172134						
						PO/InvoiceTotal: <u>\$47.25</u>
Check Group:						
12/14/2023 - H0127637 - 16261 - HiSET Language Arts - Writing - CBT		1	23242643	#04-22515199 1/19/2024	100.000.0000.430.1000.810.03504.30.421	\$10.75
Check #: 172134						
						PO/InvoiceTotal: <u>\$10.75</u>
						Vendor Total: <u>\$58.00</u>
Q & D CONSTRUCTION, LLC						
Check Group:						
Cost of material - Type 7 Light Pole		1	23242753	16226-100-PO#23 24275 1/30/2024	330.094.0000.000.4600.450.03501.30.421	\$4,527.50
Q&D Provided Traffice Control		1	23242753	16226-100-PO#23 24275 1/30/2024	330.094.0000.000.4600.450.03501.30.421	\$1,000.00
Check #: 172135						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,527.50
						Vendor Total: \$5,527.50
QUILL CORPORATION-672544	672544					
Check Group:						
INVOICE#36284707 KEYTAGS AND LASERJET TONER		1	23242576	36284707 1/10/2024	100.000.0000.000.2570.610.03000.50.421	\$588.17
						Check #: 172136
						PO/InvoiceTotal: \$588.17
Check Group:						
INVOICE#36753043 HP410 LASERJET TONER BLACK		1	23242925	36753043 1/31/2024	100.000.0000.000.2570.610.03000.50.421	\$82.30
INVOICE#36753043 LOUNGE SUPPLIES; KCUPS AND MOOMILK		1	23242925	36753043 1/31/2024	100.000.0000.000.2570.610.03000.50.421	\$105.58
						236
						Check #: 172136
						PO/InvoiceTotal: \$187.88
						Vendor Total: \$776.05
REFRIGERATION SUPPLIES DISTRIBUTOR	686768					
Check Group:						
3 WAY BALL VALVE		3	23242798	13595716-00 1/25/2024	100.000.0000.000.2620.610.03000.50.421	\$262.80
M4 SCREW KIT		3	23242798	13595716-00 1/25/2024	100.000.0000.000.2620.610.03000.50.421	\$16.80
FREIGHT		1	23242798	13595716-00 1/25/2024	100.000.0000.000.2620.610.03000.50.421	\$14.10
						Check #: 172137
						PO/InvoiceTotal: \$293.70
Check Group:						
THERMOMETER		3	23242881	13596914-00 2/1/2024	100.000.0000.000.2620.610.03000.50.421	\$119.25

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TERM STRIP		2	23242881	13596914-00 2/1/2024	100.000.0000.000.2620.610.03000.50.421	\$154.40
ACTUATOR		1	23242881	13596914-00 2/1/2024	100.000.0000.000.2620.610.03000.50.421	\$222.80
BALL VALVE		1	23242881	13596914-00 2/1/2024	100.000.0000.000.2620.610.03000.50.421	\$60.40
FREEIGHT		1	23242881	13596914-00 2/1/2024	100.000.0000.000.2620.610.03000.50.421	\$14.09

Check #: 172137

PO/InvoiceTotal:	\$570.94
Vendor Total:	\$864.64

SCHOOL NUTRITION ASSOCIATION

Check Group:

SNA DIRECTOR NATIONAL DUES AND NV DIRECTOR STATE DUES,SNA PROCESSING FEE	1	23242762	NV01162024-EC	600.000.0000.000.3100.810.03000.50.421 1/23/2024	237 \$149.50
COORDINATOR SNA MANAGER NATIONAL DUES, NV MANAGER STATE DUES, SNA PROCESSING FEE	1	23242762	NV01162024-EC	600.000.0000.000.3100.810.03000.50.421 1/23/2024	\$48.50
CCMES SNA MANAGER NATIONAL DUES, NV MANAGER STATE DUES, SNA PROCESSING FEE	1	23242762	NV01162024-EC	600.000.0000.000.3100.810.03205.10.421 1/23/2024	\$48.50
GES SNA MANAGER NATIONAL DUES, NV MANAGER STATE DUES, SNA PROCESSING FEE	1	23242762	NV01162024-EC	600.000.0000.000.3100.810.03201.10.421 1/23/2024	\$48.50
JVES SNA MANAGER NATIONAL DUES, NV MANAGER STATE DUES, SNA PROCESSING FEE	1	23242762	NV01162024-EC	600.000.0000.000.3100.810.03206.10.421 1/23/2024	\$48.50
MES MANAGER NATIONAL DUES, NV MANAGER STATE DUES, SNA PROCESSING FEE	1	23242762	NV01162024-EC	600.000.0000.000.3100.810.03207.10.421 1/23/2024	\$48.50
PHES SNA MANAGER NATIONAL DUES, NV MANAGER STATE DUES, SNA PROCESSING FEE	1	23242762	NV01162024-EC	600.000.0000.000.3100.810.03209.10.421 1/23/2024	\$48.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES SNA MANAGER NATIONAL DUES, NV MANAGER STATE DUES, SNA PROCESSING FEE		1	23242762	NV01162024-EC 1/23/2024	600.000.0000.000.3100.810.03207.10.421	\$48.50
ZCES SNA MANAGER NATIONAL DUES, NV MANAGER STATE DUES, SNA PROCESSING FEE		1	23242762	NV01162024-EC 1/23/2024	600.000.0000.000.3100.810.03202.10.421	\$48.50
CVMS SNA MANAGER NATIONAL DUES, NV MANAGER STATE DUES, SNA PROCESSING FEE		1	23242762	NV01162024-EC 1/23/2024	600.000.0000.000.3100.810.03301.20.421	\$48.50
PWLMS SNA MANAGER NATIONAL DUES, NV MANAGER STATE DUES, SNA PROCESSING FEE		1	23242762	NV01162024-EC 1/23/2024	600.000.0000.000.3100.810.03302.20.421	\$48.50
DHS SNA MANAGER NATIONAL DUES, NV MANAGER STATE DUES, SNA PROCESSING FEE		1	23242762	NV01162024-EC 1/23/2024	600.000.0000.000.3100.810.03501.30.421	\$48.50
WHS SNA MANAGER NATIONAL DUES, NV MANAGER STATE DUES, SNA PROCESSING FEE		1	23242762	NV01162024-EC 1/23/2024	600.000.0000.000.3100.810.03502.30.421	\$48.50 238
Check #: 172138						
PO/InvoiceTotal:						\$731.50
Vendor Total:						\$731.50
SCHOOL SERVICE CO INC	723760					
Check Group:						
TARDY SLIPS		20	23242783	45628 1/29/2024	100.051.0000.100.1000.610.03501.30.421	\$488.99
Check #: 172139						
PO/InvoiceTotal:						\$488.99
Vendor Total:						\$488.99
SIERRA SCOOP						
Check Group:						
INVOICE#47632 ADVERTISING - SUBSTITUTE BUS DRIVER AND CUSTODIAL OPENINGS		1	23242696	47632 1/18/2024	100.000.0000.000.2570.540.03000.50.421	\$125.54
Check #: 172140						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$125.54
						Vendor Total: \$125.54
STATE ROOFING SYSTEMS, INC						
Check Group:						
Drain issues at DHS - Not to Exceed		1	23241169	j006494 1/22/2024	100.088.0000.000.4700.450.03000.50.421	\$4,000.00
						Check #: 172141
						PO/InvoiceTotal: \$4,000.00
						Vendor Total: \$4,000.00
STEP CG LLC						
Check Group:						
Extreme 7520-48Y Switch with front-back airflow - Ships with two AC power supplies, six fans, one 4-post rack mount kit		2	23242232	S-INV112926 1/9/2024	300.007.0000.000.2580.652.03000.50.421	\$33,315.10 239
Pwr Cord10Anema 5-15Piece320-C13		4	23242232	S-INV112926 1/9/2024	300.007.0000.000.2580.652.03000.50.421	\$35.28
25G SR SFP28 100mm LC connector Multi-mode MSA P/N		24	23242232	S-INV112926 1/9/2024	300.007.0000.000.2580.652.03000.50.421	\$14,088.48
2-Post mounting ear NEBS earthquake kit for SLX9150 SLX9250 SLX 9740-40C		2	23242232	S-INV112926 1/9/2024	300.007.0000.000.2580.652.03000.50.421	\$273.42
100G Passive DAC QSFP28 5m MSA P/N EQPC1HPC050C0100		2	23242232	S-INV112926 1/9/2024	300.007.0000.000.2580.652.03000.50.421	\$877.10
ExtremeCloud IQ Pilot Saas Subscription and EW Saas Support for one device - 1 year		2	23242232	S-INV112926 1/9/2024	300.007.0000.000.2580.652.03000.50.421	\$225.00
						Check #: 172142
						PO/InvoiceTotal: \$48,814.38
						Vendor Total: \$48,814.38
SYSCO SACRAMENTO						
						759590

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BACON, Turkey Pre-Cooked, 600 Slices		3	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$307.41
BAGEL, Everything, 72/3 oz.		5	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$106.65
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		10	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$432.10
BREADSTICK, Garlic, Parm, No Proof, 240/1.19 oz		5	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$242.40
CEREAL, LRG., Cocoa Puffs, 60/2 oz "S"		5	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$196.65
CHEESE, Cream LF, 10/3# MKT		2	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$190.12
CHIPS, Cheese Puff, RF, 72/.7 oz. "A"		2	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$52.82
CHIPS, Doritos, Flamas 72/1 oz, "S"		6	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$158.46
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		6	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$158.46
CHIPS, Sun Chip Garden Salsa. 104/1 oz, "A"		4	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$152.64
CONTR, 12 oz, styro, sqt (lid= 31128), 500 ct		4	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$137.52
CONTR, 4 oz. Sqt. Styro., 1000 ct.(lid=31127)		3	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$98.76
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		10	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$325.30
CORN DOG, WG, Chicken, 72/4 oz.		10	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$432.00
DELIMER "Lime Away", 4/1 gal.		1	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$48.43

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DETERGENT, Pot/pan Liq., 4/1 gal.		1	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$29.64
FRENCH TOAST STICKS, 12/2#		25	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$1,340.00
FRUIT ROLL UPS - Crazy Color, 96/5 oz., "A"		5	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$128.70
JC, Tropicana, Apple, 24/10 oz. "S"		10	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$194.70
JC, Tropicana, Orange, 24/10 oz. "S"		1	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$19.47
KETCHUP, Cryovac Pouch, 2/1.5 gal.		8	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$240.00
LID, 1M, 20JL, (Use w/Sqt 31112, 31114, 31282)		4	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$145.64 241
LID, 4 oz, 6JL, 1,000ct. (Use Cont. #31113)		4	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$90.72
MARGARINE, 1/20#, WHPD MKT		4	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$115.24
OLIVES, Sliced, Canned, 6/#10		1	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$58.50
PLASTIC WRAP, 18" X 2000'		3	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$48.96
PORTION PK, Mustard, 500/5.5 gm.		4	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$48.24
RICE, Parboiled WG Brown, 1/25# MKT		6	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$119.22
SUGAR, Powdered, 1/25# MKT		4	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$112.32
TURKEY/HAM, Diced combo 4/5# S.O.		2	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$122.78

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VANILLA, Immit., 32 oz		2	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$10.72
YOGURT, GOGURT, Strawberry, 96/2 oz.		8	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$270.24
SCOURING PADS, Metal Sponge, no soap, 1/12 ct.		-5	23242519	431814271 1/5/2024	600.000.0000.000.3100.610.03000.50.421	(\$192.60)
Check #: 172143						
PO/InvoiceTotal:						\$5,942.21
Check Group:						
CHEESE, Provolone - Sliced, 8/24oz. MKT		3	23242570	431826335 1/11/2024	600.000.0000.000.3100.610.03000.50.421	\$122.55
CHIPS, Cheese Puff, RF, 72/.7 oz. "A"		2	23242570	431826335 1/11/2024	600.000.0000.000.3100.610.03000.50.421	\$52.82
CHLORINE Test Strips, 100 ct.		5	23242570	431826335 1/11/2024	600.000.0000.000.3100.610.03000.50.421	\$31.15 <sup>242</sup>
PAN COATING, Aerosol, 6/17 oz.		1	23242570	431826335 1/11/2024	600.000.0000.000.3100.610.03000.50.421	\$23.44
SCOURING PADS, Metal Sponge, no soap, 1/12 ct.		3	23242570	431826335 1/11/2024	600.000.0000.000.3100.610.03000.50.421	\$82.53
PIZZA, Cheese. 90 serv/case for ES only		17	23242570	431826335 1/11/2024	600.000.0000.000.3100.610.03000.50.421	\$1,024.08
VEG, BEANS, Refri. Dehyd., 6/32 oz.		2	23242570	431826335 1/11/2024	600.000.0000.000.3100.610.03000.50.421	\$45.52
YOGURT, GOGURT, Strawberry, 96/2 oz.		4	23242570	431826335 1/11/2024	600.000.0000.000.3100.610.03000.50.421	\$135.12
CHEESE, String, Bulk, 168/1oz. "A"		4	23242570	431826335 1/11/2024	600.000.0000.000.3100.610.03000.50.421	\$153.60
Check #: 172143						
PO/InvoiceTotal:						\$1,670.81

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAGEL, Cin. Raisin, WG, sl., 72/3 oz		5	23242653	431838022 1/17/2024	600.000.0000.000.3100.610.03000.50.421	\$110.00
BAGEL, Everything, 72/3 oz.		5	23242653	431838022 1/17/2024	600.000.0000.000.3100.610.03000.50.421	\$106.65
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		15	23242653	431838022 1/17/2024	600.000.0000.000.3100.610.03000.50.421	\$648.15
CHEESE, Cream LF, 10/3# MKT		1	23242653	431838022 1/17/2024	600.000.0000.000.3100.610.03000.50.421	\$88.43
CHIPS, BKD, Sm bag, BBQ, 60/.875 oz. "E"		1	23242653	431838022 1/17/2024	600.000.0000.000.3100.610.03000.50.421	\$22.02
CHIPS, Doritos, Flamas 72/1 oz, "S"		2	23242653	431838022 1/17/2024	600.000.0000.000.3100.610.03000.50.421	\$52.82
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		2	23242653	431838022 1/17/2024	600.000.0000.000.3100.610.03000.50.421	\$52.82 243
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		15	23242653	431838022 1/17/2024	600.000.0000.000.3100.610.03000.50.421	\$517.20
CONTR, 8 oz. Sq.styro, 20/50 ct. (lid=31128)		4	23242653	431838022 1/17/2024	600.000.0000.000.3100.610.03000.50.421	\$224.64
CORN DOG, WG, Chicken, 72/4 oz.		10	23242653	431838022 1/17/2024	600.000.0000.000.3100.610.03000.50.421	\$432.00
FRUIT, Strawberries, Frzn., 2/5#		2	23242653	431838022 1/17/2024	600.000.0000.000.3100.610.03000.50.421	\$51.36
JC, Shelf Stable, Apple, 12/46 oz		1	23242653	431838022 1/17/2024	600.000.0000.000.3100.610.03000.50.421	\$43.58
JC, Shelf Stable, Pineapple, 12/46 oz		1	23242653	431838022 1/17/2024	600.000.0000.000.3100.610.03000.50.421	\$51.11
JC, Tropicana, Apple, 24/10 oz. "S"		5	23242653	431838022 1/17/2024	600.000.0000.000.3100.610.03000.50.421	\$97.35
MARGARINE, 1/20#, WHPD MKT		5	23242653	431838022 1/17/2024	600.000.0000.000.3100.610.03000.50.421	\$141.80

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEATBALLS, Chicken, FC., .5 oz., 2/5# SO		5	23242653	431838022 1/17/2024	600.000.0000.000.3100.610.03000.50.421	\$224.55
RICE, Parboiled WG Brown, 1/25# MKT		5	23242653	431838022 1/17/2024	600.000.0000.000.3100.610.03000.50.421	\$99.35
ROAST BEEF, Sliced, Cooked, 6/2#,		2	23242653	431838022 1/17/2024	600.000.0000.000.3100.610.03000.50.421	\$191.36
SAUCE, BBQ Cryovac Pouch, 2/1.5 gal.		1	23242653	431838022 1/17/2024	600.000.0000.000.3100.610.03000.50.421	\$38.33
SOLID POWER XL, 4/9#		2	23242653	431838022 1/17/2024	600.000.0000.000.3100.610.03000.50.421	\$241.32
SOLITAIRE, Hand Solid, Soap for 3 Comp Sink, 4/5#		1	23242653	431838022 1/17/2024	600.000.0000.000.3100.610.03000.50.421	\$144.28
Check #: 172143						
PO/InvoiceTotal:						<u>244</u> \$3,579.12
Check Group:						
SPICE, ONION, Powdered, 1#		1	23242808	140103 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$9.52
SPICE, CINNAMON, Grnd.		1	23242808	140103 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$6.31
BREADSTICK, Garlic, Parm, No Proof, 240/1.19 oz		4	23242808	140103 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$193.92
CEREAL, Coco Puffs, Reduced Sugar, 96ct		5	23242808	140103 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$178.20
CEREAL, LRG., Cocoa Puffs, 60/2 oz "S"		5	23242808	140103 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$196.65
CHEESE, Cream LF, 10/3# MKT		1	23242808	140103 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$88.38
CHIPS, Doritos, Flamas 72/1 oz, "S"		6	23242808	140103 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$158.46
CHIPS, Sun Chip Garden Salsa. 104/1 oz, "A"		2	23242808	140103 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$76.32

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTR, 4 oz. Sqt. Styro., 1000 ct.(lid=31127)		5	23242808	140103 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$164.60
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		10	23242808	140103 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$325.30
FRUIT ROLL UPS - Crazy Color, 96/5 oz., "A"		5	23242808	140103 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$128.70
KETCHUP, Cryovac Pouch, 2/1.5 gal.		5	23242808	140103 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$150.00
LID, 1M, 20JL, (Use w/Sqt 31112, 31114, 31282)		3	23242808	140103 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$109.23
LID, 4 oz, 6JL, 1,000ct. (Use Cont. #31113)		3	23242808	140103 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$68.04
POTATOES, Sweet Potato Fries, 6/2.5#		10	23242808	140103 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$381.50 245
SAUCE, BBQ Cryovac Pouch, 2/1.5 gal.		2	23242808	140103 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$76.66
WATER, Distilled 6/1 gallons		1	23242808	140103 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$11.35
TORTILLAS, WW, 10' 120ct		5	23242808	140103 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$118.05
VEG, BEANS, Refri. Dehyd., 6/32 oz.		2	23242808	140103 1/24/2024	600.000.0000.000.3100.610.03000.50.421	\$45.52
Check #: 172143						
PO/InvoiceTotal:						\$2,486.71
Check Group:						
BAG, Sheet Pan Cover, 40" x 48", 200 ct.		3	23242903	431863206 2/2/2024	600.000.0000.000.3100.610.03000.50.421	\$60.78
BAGEL, Cin. Raisin, WG, sl., 72/3 oz		5	23242903	431863206 2/2/2024	600.000.0000.000.3100.610.03000.50.421	\$110.00
BAGEL, Everything, 72/3 oz.		10	23242903	431863206 2/2/2024	600.000.0000.000.3100.610.03000.50.421	\$213.30

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREADSTICK, Garlic, Parm, No Proof, 240/1.19 oz		5	23242903	431863206 2/2/2024	600.000.0000.000.3100.610.03000.50.421	\$242.40
CEREAL, Trix Reduced Sugar, 96ct		5	23242903	431863206 2/2/2024	600.000.0000.000.3100.610.03000.50.421	\$178.20
CHEESE, Cream LF, 10/3# MKT		1	23242903	431863206 2/2/2024	600.000.0000.000.3100.610.03000.50.421	\$88.38
CHIPS, Cheeto Cheese Puff, RF, 72/.7 oz. "A"		2	23242903	431863206 2/2/2024	600.000.0000.000.3100.610.03000.50.421	\$52.82
CHIPS, Doritos, Flamas 72/1 oz, "S"		5	23242903	431863206 2/2/2024	600.000.0000.000.3100.610.03000.50.421	\$132.05
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		2	23242903	431863206 2/2/2024	600.000.0000.000.3100.610.03000.50.421	\$52.82
CONTR, 12 oz, styro, sqt (lid= 31128), 500 ct		5	23242903	431863206 2/2/2024	600.000.0000.000.3100.610.03000.50.421	\$171.90 246
FRENCH TOAST STICKS, 12/2#		15	23242903	431863206 2/2/2024	600.000.0000.000.3100.610.03000.50.421	\$804.00
JC, Tropicana, Apple, 24/10 oz. "S"		5	23242903	431863206 2/2/2024	600.000.0000.000.3100.610.03000.50.421	\$97.35
KETCHUP, Cryovac Pouch, 2/1.5 gal.		5	23242903	431863206 2/2/2024	600.000.0000.000.3100.610.03000.50.421	\$150.00
PORTION PK, Mustard, 500/5.5 gm.		2	23242903	431863206 2/2/2024	600.000.0000.000.3100.610.03000.50.421	\$24.12
RIB-B-QUE, 100/2.5 oz		2	23242903	431863206 2/2/2024	600.000.0000.000.3100.610.03000.50.421	\$138.54
RICE, Parboiled WG Brown, 1/25# MKT		5	23242903	431863206 2/2/2024	600.000.0000.000.3100.610.03000.50.421	\$99.35
SALAMI, Dry Italian, Sl., 4/4#		2	23242903	431863206 2/2/2024	600.000.0000.000.3100.610.03000.50.421	\$195.88
SUGAR, Powdered, 1/25# MKT		4	23242903	431863206 2/2/2024	600.000.0000.000.3100.610.03000.50.421	\$112.32

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNCRUSTABLE, SunButter and Jelly, 96/2.8 oz, IW		2	23242903	431863206 2/2/2024	600.000.0000.000.3100.610.03000.50.421	\$153.16
YOGURT, GOGURT, Strawberry, 96/2 oz.		4	23242903	431863206 2/2/2024	600.000.0000.000.3100.610.03000.50.421	\$135.12
JC, Tropicana, Orange, 24/10 oz. "S"		1	23242903	431863206 2/2/2024	600.000.0000.000.3100.610.03000.50.421	\$19.47
POTATOES, Smile Fry, 6/4#		10	23242903	431863206 2/2/2024	600.000.0000.000.3100.610.03000.50.421	\$508.30
Check #: 172143						
PO/InvoiceTotal:						\$3,740.26
Vendor Total:						\$17,419.11
TAHOE SUPPLY						
Check Group:						
FILTER INLINE BLACK		2	23241519	1101827-01 1/8/2024	100.000.0000.000.2610.610.03302.20.421	247 \$39.40
Check #: 172144						
PO/InvoiceTotal:						\$39.40
Check Group:						
NEUTRAL ALL-PURPOSE CLEANER #9		12	23241663	1105491-01 1/12/2024	100.000.0000.000.2900.610.03000.50.421	\$651.48
NON-SOLVENT CLEANER & DEGREASER #13		7	23241663	1105491-02 1/31/2024	100.000.0000.000.2900.610.03000.50.421	\$409.08
Check #: 172144						
PO/InvoiceTotal:						\$1,060.56
Check Group:						
Bobrick Surface Mounted Sanitary Napkin Disposal Satin Finish Stainless Steelq		2	23242256	1105169 1/17/2024	100.003.0000.000.2610.610.03501.30.421	\$96.20
Impact Natureleel J1 Dual Dispenser, Free Coin Mechanism, White		1	23242256	1105169.01 1/17/2024	100.003.0000.000.2610.610.03501.30.421	\$341.85

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 172144						
PO/InvoiceTotal:						\$438.05
Check Group:						
Makita Reusable Stick Vac Filter		1	23242336	1105399 - 67.50 CRED 1/17/2024	100.000.0000.000.2610.610.03000.50.421	\$11.50
Check #: 172144						
PO/InvoiceTotal:						\$11.50
Check Group:						
Sanitary Receptacle Waxed Paper Bags 500/cs		1	23242337	1105397 1/8/2024	100.000.0000.000.2610.610.03210.10.421	\$32.11
Check #: 172144						
PO/InvoiceTotal:						\$32.11 248
Check Group:						
Pocket Mop Wave 18" Blue		15	23242557	1106699 1/17/2024	100.000.0000.000.2610.610.03000.50.421	\$137.25
Check #: 172144						
PO/InvoiceTotal:						\$137.25
Check Group:						
Nano Edger, grip face		1	23242558	1106700 1/26/2024	100.000.0000.000.2610.610.03501.30.421	\$28.71
Check #: 172144						
PO/InvoiceTotal:						\$28.71
Check Group:						
Elbow Packaged Antistatic Nw35 2K		1	23242619	1107061 1/19/2024	100.000.0000.000.2610.610.03000.50.421	\$30.95
Check #: 172144						
PO/InvoiceTotal:						\$30.95
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3M FLOOR PAD 13" CLEAN & SHINE 5/CS		1	23242739	1107392 2/2/2024	100.000.0000.000.2610.610.03201.10.421	\$65.04
POCKET MOP WAVE 18" BLUE		12	23242739	1107392 2/2/2024	100.000.0000.000.2610.610.03201.10.421	\$107.40
POCKET MOP WAVE GREEN		10	23242739	1107392 2/2/2024	100.000.0000.000.2610.610.03201.10.421	\$92.50
Check #: 172144						
PO/InvoiceTotal:						\$264.94
Check Group:						
TOWELS ROLLED/CASE of 6		60	23242748	1107512 1/26/2024	100.000.0000.000.2900.610.03000.50.421	\$2,813.92
SYMMETRY FOAMING HAND WASH		40	23242748	1107512 1/26/2024	100.000.0000.000.2900.610.03000.50.421	\$2,098.28
Check #: 172144						249
PO/InvoiceTotal:						\$4,912.20
Check Group:						
DISPENSER - SCOTT TOWEL ROLLED		9	23242774	1107511 1/26/2024	100.000.0000.000.2900.610.03000.50.421	\$0.09
GLASS & SURFACE CLEANER #2		2	23242774	1107511 1/26/2024	100.000.0000.000.2900.610.03000.50.421	\$100.76
NON-SOLVENT CLEANER & DEGREASER #13		10	23242774	1107511-01 1/31/2024	100.000.0000.000.2900.610.03000.50.421	\$568.80
Check #: 172144						
PO/InvoiceTotal:						\$669.65
Vendor Total:						\$7,625.32
TALENT ASSESSMENT INC.						
Check Group:						
Trainual One Year Renewal for Heather Barker PAES Lab DHS		1	23242735	12509 1/23/2024	250.000.0000.200.1000.653.03000.50.421	\$50.00
Check #: 172145						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
THE DANIELSEN CO.	120850					
Check Group:						
BENEFIT BAR, Apple Cinn, 48/2.5 oz.		5	23242536	319560 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$101.25
BENEFIT BAR, Banana Choc Chip, 48/2.5 oz		5	23242536	319560 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$101.25
BRKFST BAR, Hny. Wht., 72/2.5 oz.		40	23242536	319560 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$1,605.60
BROOKIE, WG, Wrpd, 96/2 oz., "A"		5	23242536	319560 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$213.25
BROWNIE, WG, Wrpd, 96/2 oz., "A"		5	23242536	319560 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$201.35 <del>250</del>
CEREAL, LRG Trix Reduced Sugar, 60/2 oz. "S"		5	23242536	319560 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$197.35
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		5	23242536	319560 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$104.25
CHEESE BITES, WG, 240/1 oz. SO		112	23242536	319560 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$8,044.96
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		3	23242536	319560 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$114.09
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	23242536	319560 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$71.22
CHIPS, BKD, Sm bag, Ched & Sr. Crm, 60/.875 oz "E"		2	23242536	319560 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$44.94
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		5	23242536	319560 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$134.75
CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		6	23242536	319560 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$233.70

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		2	23242536	319560 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$71.22
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		5	23242536	319560 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$178.05
CHIPS, Sun Chip, Harvest Cheddar. 104/1 oz, "A"		2	23242536	319560 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$77.90
DRESSING, Caesar-RTU, 4/1 gal.		1	23242536	319560 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$68.66
FOOD TRAY, 5 lb., 500 ct.		30	23242536	319560 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$847.50
JC, Apple, 70/4 oz., "A"		40	23242536	319560 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$448.00
PANCAKE ON A STICK, 56/2.85 oz, "A"		5	23242536	319560 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$152.95 251
PANCAKES, WG, Bulk, 144/1.3 oz. serv.		10	23242536	319560 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$268.20
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		5	23242536	319560 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$107.35
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		15	23242536	319560 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$481.80
SPICE, GARLIC. Powdered, 1#		1	23242536	319560 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$7.43
SPOONS, Plastic, Tsp., 1/1000 ct. MKT		3	23242536	319560 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$18.27
VEG, BROCCOLI, 1/20#, frzn. MKT		5	23242536	319560 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$86.85
VEG, CARROTS, 1/20#, frzn. MKT		5	23242536	319560 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$81.35
VINEGAR, White, 6/1 Gal.		1	23242536	319560 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$18.62

Check #: 172146

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$14,082.11
Check Group:						
PIZZA, Pep. 90 serv/case for ES only		48	23242540	319560-1 1/5/2024	600.000.0000.000.3100.610.03000.50.421	\$4,401.60
						Check #: 172146
						PO/InvoiceTotal: \$4,401.60
Check Group:						
BAGEL, Plain, WG, 72/3 oz.		5	23242626	319977 1/12/2024	600.000.0000.000.3100.610.03000.50.421	\$99.65
BROWNIE, WG, Wrpd, 96/2 oz., "A"		5	23242626	319977 1/12/2024	600.000.0000.000.3100.610.03000.50.421	\$201.35
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		1	23242626	319977 1/12/2024	600.000.0000.000.3100.610.03000.50.421	\$20.85
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		7	23242626	319977 1/12/2024	600.000.0000.000.3100.610.03000.50.421	\$145.95
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		2	23242626	319977 1/12/2024	600.000.0000.000.3100.610.03000.50.421	\$76.06
CHIPS, BKD, Sm bag, Sr. Cr. Onion, 60/.875 oz. "E"		1	23242626	319977 1/12/2024	600.000.0000.000.3100.610.03000.50.421	\$22.47
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		7	23242626	319977 1/12/2024	600.000.0000.000.3100.610.03000.50.421	\$188.65
CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		6	23242626	319977 1/12/2024	600.000.0000.000.3100.610.03000.50.421	\$233.70
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		4	23242626	319977 1/12/2024	600.000.0000.000.3100.610.03000.50.421	\$142.44
COOKING SPRAY, Butter Flv, 6/17 oz		1	23242626	319977 1/12/2024	600.000.0000.000.3100.610.03000.50.421	\$25.39
FOOD TRAY, 2 lb., 1000 ct.		4	23242626	319977 1/12/2024	600.000.0000.000.3100.610.03000.50.421	\$96.72

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FORKS, Plastic, 1/1000 ct. MKT		5	23242626	319977 1/12/2024	600.000.0000.000.3100.610.03000.50.421	\$29.10
FRUIT ROLL UPS - Stwbry, 96/.5 oz., "A"		5	23242626	319977 1/12/2024	600.000.0000.000.3100.610.03000.50.421	\$131.20
GLOVES, Disp. Food Srvc, Small, 10/100 ct. MKT		4	23242626	319977 1/12/2024	600.000.0000.000.3100.610.03000.50.421	\$21.84
GLOVES, Latex, powder free, Medium, 10/100 ct. MKT		5	23242626	319977 1/12/2024	600.000.0000.000.3100.610.03000.50.421	\$107.05
POTATOES, Hashbrowns, Triangular, 6/5#		10	23242626	319977 1/12/2024	600.000.0000.000.3100.610.03000.50.421	\$397.50
RAVIOLIS, Cheese, 2/5.2# MKT		10	23242626	319977 1/12/2024	600.000.0000.000.3100.610.03000.50.421	\$424.50
RICE KRISPY BAR, WG, Choc Chip, 80/1.3 oz. "A"		5	23242626	319977 1/12/2024	600.000.0000.000.3100.610.03000.50.421	\$184.80 253
Check #: 172146						
PO/InvoiceTotal:						\$2,549.22
Check Group:						
SWITCH JUICE, Kiwi, 24/7.5 oz "A"		25	23242627	319943 1/12/2024	600.000.0000.000.3100.610.03000.50.421	\$379.75
WATER, Flavored, Berry, 24/16.9 oz. "HS"		4	23242627	319943 1/12/2024	600.000.0000.000.3100.610.03000.50.421	\$62.84
WATER, Flavored, Kiwi Strwbry, 24/16.9 oz. "HS"		2	23242627	319943 1/12/2024	600.000.0000.000.3100.610.03000.50.421	\$31.42
WATER, Flavored, Watermelon, 24/16.9 oz. "HS"		2	23242627	319943 1/12/2024	600.000.0000.000.3100.610.03000.50.421	\$31.42
WATER, Plain, 35/16.9 oz., "A" MKT		54	23242627	319943 1/12/2024	600.000.0000.000.3100.610.03000.50.421	\$306.72
Check #: 172146						
PO/InvoiceTotal:						\$812.15
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JC, Grape, 70/4 oz., "A"		50	23242712	320524 1/19/2024	600.000.0000.000.3100.610.03000.50.421	\$673.50
JC, Orange, 70/4 oz., "A"		50	23242712	320524 1/19/2024	600.000.0000.000.3100.610.03000.50.421	\$1,031.00
MAC AND CHEESE, 6/5# bags, 80 serv.		10	23242712	320524 1/19/2024	600.000.0000.000.3100.610.03000.50.421	\$792.50
MUFFIN, Choc. Chip, WG, 90/1.9 oz.		5	23242712	320524 1/19/2024	600.000.0000.000.3100.610.03000.50.421	\$167.30
NAPKINS, 20x500, 10,000 ct. MKT		3	23242712	320524 1/19/2024	600.000.0000.000.3100.610.03000.50.421	\$113.52
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		3	23242712	320524 1/19/2024	600.000.0000.000.3100.610.03000.50.421	\$64.41
POTATOES, Inst. Flakes, 12/26 oz., 38 1/2 c servgs		5	23242712	320524 1/19/2024	600.000.0000.000.3100.610.03000.50.421	\$296.05 254
POTATOES, Tater Tots, 6/5#		10	23242712	320524 1/19/2024	600.000.0000.000.3100.610.03000.50.421	\$400.40
RICE KRISPY BAR, WG, Confetti, 80/1.3 oz. "A"		5	23242712	320524 1/19/2024	600.000.0000.000.3100.610.03000.50.421	\$184.80
BENEFIT BAR, Banana Choc Chip, 48/2.5 oz		5	23242712	320524 1/19/2024	600.000.0000.000.3100.610.03000.50.421	\$101.25
BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		5	23242712	320524 1/19/2024	600.000.0000.000.3100.610.03000.50.421	\$101.25
BRKFST BAR, Hny. Wht., 72/2.5 oz.		50	23242712	320524 1/19/2024	600.000.0000.000.3100.610.03000.50.421	\$2,007.00
BROOKIE, WG, Wrpd, 96/2 oz., "A"		5	23242712	320524 1/19/2024	600.000.0000.000.3100.610.03000.50.421	\$213.25
CEREAL, Frosted Flakes, WG, 96/1 oz., SO		5	23242712	320524 1/19/2024	600.000.0000.000.3100.610.03000.50.421	\$104.25
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		5	23242712	320524 1/19/2024	600.000.0000.000.3100.610.03000.50.421	\$104.25

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	23242712	320524 1/19/2024	600.000.0000.000.3100.610.03000.50.421	\$71.22
CHIPS, Kettle, BBQ, RF, 64/1.375 oz "S"		2	23242712	320524 1/19/2024	600.000.0000.000.3100.610.03000.50.421	\$71.22
DONUT, Plain LF, WG 84/2.45 oz.		10	23242712	320524 1/19/2024	600.000.0000.000.3100.610.03000.50.421	\$400.30
DRESSING, Ranch Mix, 18/3.2 oz.		3	23242712	320524 1/19/2024	600.000.0000.000.3100.610.03000.50.421	\$73.89
EGG PATTIE, Grilled, 120/1.5 oz.		5	23242712	320524 1/19/2024	600.000.0000.000.3100.610.03000.50.421	\$178.05
FOOD TRAY, 1/2 lb (8 oz.), 1000 ct.		3	23242712	320524 1/19/2024	600.000.0000.000.3100.610.03000.50.421	\$52.77
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		5	23242712	320524 1/19/2024	600.000.0000.000.3100.610.03000.50.421	\$274.60 255
JALAPENOS, Peppers, Sl., 6/#10, MKT		1	23242712	320524 1/19/2024	600.000.0000.000.3100.610.03000.50.421	\$22.77
Check #: 172146						
PO/InvoiceTotal:						\$7,499.55
Check Group:						
RICE KRISPY BAR, WG, 80/1.3 oz. "A"		10	23242830	321032 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$567.80
BAGEL, Blberry, WG, sl., 72/3 oz.		5	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$111.30
BREAD, English Muffin, WG, 144, 2 oz.		10	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$289.60
BROWNIE, WG, Wrpd, 96/2 oz., "A"		5	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$201.35
CEREAL, Cinnamon Toasters, 96 ct.		5	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$104.25
CEREAL, Honey Graham Toasters, 96 ct.		2	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$41.70

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CEREAL, LRG Trix Reduced Sugar, 60/2 oz. "S"		5	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$197.35
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		5	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$104.25
CEREAL, Marsh Mateys, 96 ct.		5	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$104.25
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		5	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$190.15
CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		8	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$311.60
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		2	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$71.22
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		1	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$35.61 256
CHIPS, Sun Chip, Harvest Cheddar. 104/1 oz, "A"		4	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$155.80
CONTR, 4 oz. Portion Cup, 2,500ct. (lid=31202) MKT		4	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$142.84
COOKING SPRAY, Butter Flv, 6/17 oz		1	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$25.39
CRACKERS, Graham, Honey, WG, 150/3 oz.		5	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$130.30
DONUT, Plain LF, WG 84/2.45 oz.		10	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$400.30
FOOD TRAY, 5 lb., 500 ct.		50	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$1,412.50
FOOD TRAY, 1/2 lb (8 oz.), 1000 ct.		3	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$57.99
JC, Apple/Cherry, 70/4 oz., "A"		50	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$592.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JC, Orange/Pineapple, 70/4 oz., "A"		50	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$759.50
MAYONNAISE, light, 4/1 gal. MKT		5	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$212.50
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		10	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$610.20
MUFFIN, Banana, WG, 90/1.9 oz.		3	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$100.38
MUFFIN, Choc. Chip, WG, 90/1.9 oz.		3	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$100.38
PANCAKE ON A STICK, 56/2.85 oz, "A"		10	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$305.90
PIZZA, 16", Ch. 8 cut, WG, 72/5.18 oz. "S"		25	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$1,756.25 257
PIZZA, Fr. Brd., Ch., 60/4.9 oz.		10	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$526.40
PIZZA, Fr. Brd., Pepp., 60/4.9 oz.		10	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$531.70
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct.		10	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$468.70
PORTION PK, Mayo, 200/9 gm,		2	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$24.86
PORTION PK, Syrup Cups, 100/1.5 oz.		25	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$377.00
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		10	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$321.20
SEASONING, Italian, Dry, No Salt, 2#		1	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$16.95
TORTILLA CHIPS, Unsalted, 1/12#		8	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$146.24

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEG, CORN, 1/20#, frzn. MKT		10	23242830	321187 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$205.00
Check #: 172146						
PO/InvoiceTotal:						\$11,710.71
Check Group:						
WATER, Flavored, Berry, 24/16.9 oz. "HS"		4	23242831	321184 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$62.84
WATER, Flavored, Kiwi Strwbry, 24/16.9 oz. "HS"		4	23242831	321184 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$62.84
WATER, Flavored, Lemon, 24/16.9 oz. "HS"		2	23242831	321184 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$31.42
WATER, Flavored, Watermelon, 24/16.9 oz. "HS"		4	23242831	321184 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$62.84
SWITCH JUICE, Blk Cherry, 24/7.5 oz "A"		25	23242831	321184 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$379.75
SWITCH JUICE, Fruit Punch, 24/7.5 oz "A"		25	23242831	321184 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$379.75
SWITCH JUICE, Strwbry Watermelon, 24/7.5 oz "A"		25	23242831	321184 1/26/2024	600.000.0000.000.3100.610.03000.50.421	\$379.75
Check #: 172146						
PO/InvoiceTotal:						\$1,359.19
Check Group:						
WATER, Plain, 35/16.9 oz., "A" MKT		54	23242949	321744 2/2/2024	600.000.0000.000.3100.610.03000.50.421	\$306.72
GATORADE, Glacier Freeze, 24/12 oz., "S"		15	23242949	321744 2/2/2024	600.000.0000.000.3100.610.03000.50.421	\$200.25
GATORADE, Grape, 24/12 oz., "S"		15	23242949	321744 2/2/2024	600.000.0000.000.3100.610.03000.50.421	\$200.25
Check #: 172146						
PO/InvoiceTotal:						\$707.22

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475

02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$43,121.75
TRUCKEE MEADOWS SCHOOL						
Check Group:						
Reimbursement for student attending Truckee Meadows School - Calculation: 10,094/178 = \$56.71 x 4 days = \$226.84		1	23242790	07192006 23-24 1/23/2024	100.000.3110.000.0000.000.03000.50.107	\$226.84
Check #: 172147						
PO/InvoiceTotal:						\$226.84
Vendor Total:						\$226.84
UNITED RENTALS INC						
Check Group:						
PROPANE	821360	3	23242556	228815612-001 1/10/2024	100.000.0000.000.2610.610.03201.10.421	\$18.72 259
Check #: 172148						
PO/InvoiceTotal:						\$18.72
Check Group:						
PROPANE		5	23242615	228880784-001 1/17/2024	100.000.0000.000.2610.610.03210.10.421	\$31.20
Check #: 172148						
PO/InvoiceTotal:						\$31.20
Check Group:						
PROPANE		3.5	23242616	228813959-001 1/17/2024	100.000.0000.000.2610.610.03205.10.421	\$21.84
Check #: 172148						
PO/InvoiceTotal:						\$21.84
Vendor Total:						\$71.76
USA NORTH 811						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2475 02/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Total unique billable tickets 2024 membership fee \$300 (no additional charges because tickets received in 2023 were 200 or less)		1	23242922	1407892024 2/1/2024	100.099.0000.000.2620.535.03000.50.421	\$300.00
					Check #: 172149	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
VS ATHLETICS						
Check Group:						
FENCING RODS		6	23241502	358859 1/22/2024	100.051.0000.100.1000.610.03501.30.421	\$3,600.00
					Check #: 172150	
						PO/InvoiceTotal: \$3,600.00
						Vendor Total: \$3,600.00
						Grand Total: \$570,155.00

End of Report

**Classified Personnel**

**HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL**

Name	Position/Location	Effective Date	Salary	Replacing
Ashley Harpine	Assistant Director Information Technology – Information Technology	01-22-2024	D12	New Position
Alyssa Williams	Custodian DW Rover – Facilities	01-29-2024	7-A 2	New Position

**CLASSIFIED RESIGNATIONS**

Name	Position/Location	Last Day Worked / End of Contract	
Harry Hight	Custodian – Douglas High School	12-29-2023	12-29-2023
Yvonne Wagstaff	Instructional Para II – Pinon Hills Elementary	01-09-2024	01-09-2024
Stephanie Zane	Occupational Therapist – Inclusive Education	01-26-2024	01-26-2024

**CLASSIFIED CHANGES**

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Laura Denio	Instructional Para II – Pinon Hills Elementary (3.0 hrs)	Instructional Para II – Pinon Hills Elementary (4.0 hrs)	01-10-2024	Yvonne Wagstaff
Blair Hinsz	Transportation Coordinator – Student Transportation	Director of Transportation – Student Transportation	01-16-2024	Mark Rhoads
Dennis Golden	Technology Systems Specialist – Information Technology	Computer Specialist I – Information Technology	01-22-2024	Heidi McEntire
Ashley Touchin	Bus Driver / Trainer – Student Transportation	Transportation Coordinator – Student Transportation	02-01-2024	Blair Hinsz

**CLASSIFIED RETIREMENTS**

Name	Position/Location	Effective Date
Dale Vega	Custodian DW Rover - Facilities	02-02-2024
Alita Sack	Special Education Para II – Douglas High	03-15-2024

**CLASSIFIED TERMINATIONS**

Name	Position/Location	Effective Date
Lionel Ambriz	Custodian – Whittell High / Zephyr Cove Elementary	01-23-2024

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

Name	Position/Location	Reason	DATES
Chloe Skinner	Special Education Para I – Minden Elementary	Approved Unpaid	1/16-17/2024
Kristi Morgan	Special Education Para li – Zephyr Cove Elementary	Approved Unpaid	3/5-8/2024

**Certified Personnel**

CERTIFIED NEW HIRES			
Name	Position/Location	Information	School Year
Kellie Esterby	GT Teacher	District Wide – filling vacant position	23-24

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

CERTIFIED RESIGNATIONS/RETIREMENT/LOA			
Name	Position/Location	Reason Last Day Worked/End of Contract	School Year
Cary Tenpenny	Title 1 Interventionist/JVES	Resigning 1-19-2024	23-24
Adam Dedmon	Executive Director of HR	Resigning 2-6-2024	23-24

CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED		
Name	Position/Location	Dates
Marisa Besson	Classroom Teacher – Zephyr Cove Elementary	2/15-16/2024
Nyls Rothfusz	PE Teacher – CC Meneley Elementary	3/7-8/2024



# 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](http://www.dcsd.net)

**DATE:** February 2, 2024  
**To:** Board Members, Cabinet  
**From:** Susan Estes, Director of Business Services  
**Re:** 2023-24 Budget Adjustment Voucher

\*\*\*\*\*

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

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

Budget journal entries 56-62 for 2023-24 were completed in January. These journal entries are included for review and approval in the February Board meeting.

**ADMINISTRATION**

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

**BOARD OF TRUSTEES**

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

**EDUCATION SERVICES**

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

**INCLUSIVE EDUCATION**

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

**GRANTS & ACCOUNTABILITY**

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

**HUMAN RESOURCES**

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



## Douglas County School District

### Budget Journal Entry

Journal Entry Number 56

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 01/03/2024      Memo: Add budget for K-5 STEM grant - Governor's Office

Budget Type: FY23-24 WORKING\_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY      Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	270.000.1931.000.0000.000.03000.50.107	K-5 STEM - Governor's Office	\$0.00	(\$13,426.00)
2	270.064.0000.100.1000.612.03000.50.421	Supplies/Equipment	\$13,426.00	\$0.00
Total Items Printed: 2			\$13,426.00	(\$13,426.00)

#### Master Account Entries

Fund	Debits	Credits
270	13,426.00	(13,426.00)
Totals:	13,426.00	(13,426.00)

End of Report

264

## Douglas County School District

### Budget Journal Entry

Journal Entry Number 57

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 12/29/2023      Memo: Amend Mc Kinney Vento

Budget Type: FY23-24 WORKING\_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY      Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	280.688.0000.100.1000.161.03000.50.421	Extra Duty Pd to Teachers	\$33.00	\$0.00	
2	280.688.0000.100.1000.221.03000.50.421	Social Security Contributions	\$2.05	\$0.00	
3	280.688.0000.100.1000.241.03000.50.421	Medicare	\$0.48	\$0.00	
4	280.688.0000.100.1000.271.03000.50.421	Workers' Compensation	\$0.29	\$0.00	
5	280.688.0000.100.1000.590.03000.50.421	Interagency Purchased Services	\$800.00	\$0.00	
6	280.688.0000.100.1000.893.03000.50.421	Indirect Costs	\$445.65	\$0.00	
7	280.688.0000.100.2100.610.03000.50.421	General Supplies	\$1,694.53	\$0.00	
8	280.688.0000.100.2213.330.03000.50.421	Employee Training & Development Services	\$0.00	(\$1,600.00)	
9	280.688.0000.100.2213.580.03000.50.421	Employee Only Travel	\$0.00	(\$7,376.00)	
10	280.688.0000.100.2710.510.03000.50.421	Student Only Transportation	\$6,000.00	\$0.00	
Total Items Printed: 10			\$8,976.00	(\$8,976.00)	265

Master Account Entries		
Fund	Debits	Credits
280	8,976.00	(8,976.00)
<b>Totals:</b>	<b>8,976.00</b>	<b>(8,976.00)</b>

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 58

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 12/29/2023 Memo: Amend Perkins Basic Grant

Budget Type: FY23-24 WORKING\_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	280.000.4590.000.0000.000.03000.50.107	Occupational Education – Perkins	\$6,241.26	\$0.00	
2	280.631.0000.300.1000.161.03501.30.421	Extra Duty Pd to Teachers	\$23.04	\$0.00	
3	280.631.0000.300.1000.221.03501.30.421	Social Security Contributions	\$1.43	\$0.00	
4	280.631.0000.300.1000.241.03501.30.421	Medicare	\$0.34	\$0.00	
5	280.631.0000.300.1000.271.03501.30.421	Workers' Compensation	\$0.20	\$0.00	
6	280.631.0000.300.1000.519.03501.30.421	Student Only Travel Related	\$400.00	\$0.00	
7	280.631.0000.300.1000.610.03501.30.421	General Supplies	\$11,966.07	\$0.00	
8	280.631.0000.300.1000.612.03501.30.421	Supplies/Equipment	\$0.00	(\$14,450.57)	
9	280.631.0000.300.1000.640.03501.30.421	Books and Periodicals	\$0.00	(\$1,284.85)	
10	280.631.0000.300.1000.650.03501.30.421	Supplies – IT Related (Consumables)	\$0.00	(\$140.32)	
11	280.631.0000.300.1000.651.03501.30.421	Supplies – IT Software	\$0.00	(\$159.88)	266
12	280.631.0000.300.1000.653.03501.30.421	Web-based Programs	\$0.00	(\$2,428.50)	
13	280.631.0000.300.1000.893.03501.30.421	Indirect Costs	\$1,247.86	\$0.00	
14	280.631.0000.300.1000.900.03501.30.421	Other Items	\$0.00	(\$1,416.08)	
Total Items Printed: 14			\$19,880.20	(\$19,880.20)	

Master Account Entries		
Fund	Debits	Credits
280	19,880.20	(19,880.20)
Totals:	19,880.20	(19,880.20)

End of Report

## Douglas County School District

### Budget Journal Entry

Journal Entry Number 59

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 01/10/2024      Memo: Add budget for K-5 STEM project - MES

Budget Type: FY23-24 WORKING\_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY      Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	270.000.1947.000.0000.000.03000.50.107	K-5 STEM - MES	\$0.00	(\$20,346.00)
2	270.109.0000.100.1000.612.03210.10.421	Supplies/Equipment	\$20,346.00	\$0.00
Total Items Printed: 2			\$20,346.00	(\$20,346.00)

Master Account Entries

Fund	Debits	Credits
270	20,346.00	(20,346.00)
Totals:	20,346.00	(20,346.00)

End of Report

267

## Douglas County School District

### Budget Journal Entry

Journal Entry Number 60

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 01/17/2024      Memo: Amend K-5 STEM grant from Governor's Office

Budget Type: FY23-24 WORKING\_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY      Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	270.000.1931.000.0000.000.03000.50.107	K-5 STEM - Governor's Office	\$0.00	(\$6,920.00)
2	270.000.1947.000.0000.000.03000.50.107	K-5 STEM - MES	\$20,346.00	\$0.00
4	270.064.0000.100.1000.610.03205.10.421	General Supplies	\$11,012.00	\$0.00
5	270.064.0000.100.1000.612.03000.50.421	Supplies/Equipment	\$0.00	(\$13,426.00)
7	270.109.0000.100.1000.612.03210.10.421	Supplies/Equipment	\$0.00	(\$20,346.00)
8	270.064.0000.100.1000.610.03210.10.421	General Supplies	\$9,334.00	\$0.00
Total Items Printed: 6			\$40,692.00	(\$40,692.00)

Master Account Entries

Fund	Debits	Credits
270	40,692.00	(40,692.00)
Totals:	40,692.00	(40,692.00)

268

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 61

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 01/17/2024 Memo: Add budget for CTE Teaching & Training

Budget Type: FY23-24 WORKING\_

User ID: sestis

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestis

Line #	Account	Description	Debit	Credit
1	280.000.4576.000.0000.000.03000.50.107	ARP ESSER – CTE Teaching & Training	\$0.00	(\$100,369.74)
2	280.776.0000.300.1000.111.03000.50.421	Salaries of Regular Employees Pd to Teachers	\$15,096.40	\$0.00
3	280.776.0000.300.1000.211.03000.50.421	Group Insurance	\$1,692.00	\$0.00
4	280.776.0000.300.1000.231.03000.50.421	Retirement Contributions	\$4,491.18	\$0.00
5	280.776.0000.300.1000.241.03000.50.421	Medicare	\$218.90	\$0.00
6	280.776.0000.300.1000.271.03000.50.421	Workers' Compensation	\$135.86	\$0.00
7	280.776.0000.300.1000.291.03000.50.421	Post Retirement Insurance Subsidy	\$230.40	\$0.00
8	280.776.0000.300.1000.330.03000.50.421	Employee Training & Development Services	\$2,500.00	\$0.00
9	280.776.0000.300.1000.560.03000.50.421	Tuition	\$15,000.00	\$0.00
10	280.776.0000.300.1000.610.03000.50.421	General Supplies	\$19,705.00	\$0.00
11	280.776.0000.300.1000.612.03000.50.421	Supplies/Equipment	\$2,000.00	\$0.00
12	280.776.0000.300.1000.641.03000.50.421	Textbooks	\$3,000.00	\$0.00
13	280.776.0000.300.1000.650.03000.50.421	Supplies – IT Related (Consumables)	\$500.00	\$0.00
14	280.776.0000.300.1000.652.03000.50.421	Supplies/Equipment – IT Related (Non-Consumables)	\$34,300.00	\$0.00
15	280.776.0000.300.1000.653.03000.50.421	Web-based Programs	\$1,500.00	\$0.00
Total Items Printed: 15			\$100,369.74	(\$100,369.74)

269

Master Account Entries		
Fund	Debits	Credits
280	100,369.74	(100,369.74)
Totals:	100,369.74	(100,369.74)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 62

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 01/29/2024 Memo: Add budget for Bipartisan Safer Communities Act (BSCA)

Budget Type: FY23-24 WORKING\_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.000.4502.000.0000.000.03000.50.107	Bipartisan Safer Communities Act (BSCA)	\$0.00	(\$157,830.00)
2	280.686.0000.000.4600.450.03501.30.421	Construction Services	\$128,580.21	\$0.00
3	280.686.0000.000.4600.612.03501.30.421	Supplies/Equipment	\$22,830.00	\$0.00
4	280.686.0000.000.4600.893.03501.30.421	Indirect Costs	\$6,419.79	\$0.00
Total Items Printed: 4			\$157,830.00	(\$157,830.00)

Master Account Entries

Fund	Debits	Credits
280	157,830.00	(157,830.00)
Totals:	157,830.00	(157,830.00)

270

End of Report

# DOUGLAS COUNTY SCHOOL DISTRICT

## BOARD OF TRUSTEES – 2024 COMMITTEE ASSIGNMENTS

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

# ENROLLMENT COUNTS - ALL

## ENROLLMENT NUMBERS BY MONTH - 22-23

SCHOOL	BOARD MEETINGS										
	August	September	October	November	December	January	February	March	April	May	June
201-GES	316	366	374	374	375	374	384	387	388	386	378
202-ZCES	144	149	149	148	148	148	149	153	150	152	152
205-CCMES	390	415	413	415	418	417	416	412	409	405	408
206-JVES	339	359	356	357	357	355	366	361	360	360	360
207-SES	360	369	368	368	367	367	374	373	371	366	366
209-PHES	266	277	280	283	279	277	278	280	282	280	279
210-MES	361	375	380	378	376	373	371	367	369	372	377
301-CVMS	594	593	594	599	603	602	594	594	595	594	598
302-PWL	488	482	481	484	482	481	482	482	480	477	477
501-DHS	1666	1655	1653	1648	1646	1639	1625	1609	1600	1596	1593
502-GWHS	161	152	152	152	149	149	148	148	146	146	145
503-JHS	8	23	21	21	24	25	22	24	23	20	18
504-AAHS	33	47	48	47	46	45	44	48	47	49	47
601-DNO	53	50	53	57	57	57	61	64	68	68	68
901-ALT	6	5	3	2	3	3	8	9	9	9	10
903-DCAS	0	14	19	19	22	22	22	23	28	30	29
<b>TOTAL</b>	<b>5185</b>	<b>5331</b>	<b>5344</b>	<b>5352</b>	<b>5352</b>	<b>5334</b>	<b>5344</b>	<b>5334</b>	<b>5325</b>	<b>5310</b>	<b>5305</b>

## 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					
202-ZCES	151	151	150	155	156	159					
205-CCMES	377	375	382	384	379	385					
206-JVES	322	329	336	339	341	339					
207-SES	331	327	331	331	332	337					
209-PHES	253	254	253	257	256	261					
210-MES	383	386	389	388	391	396					
301-CVMS	605	605	606	601	597	598					
302-PWL	463	460	460	459	460	461					272
501-DHS	1601	1,598	1604	1,599	1594	1,577					
502-GWHS	129	128	128	134	134	137					
503-JHS	22	22	24	22	24	26					
504-AAHS	78	78	80	81	81	76					
601-DNO	18	21	18	19	20	13					
901-ALT	2	2	2	2	3	2					
903-DCAS	2	4	5	5	9	10					
<b>TOTAL</b>	<b>5050</b>	<b>5058</b>	<b>5086</b>	<b>5098</b>	<b>5100</b>	<b>5100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>DIFFERENCE</b>	<b>135</b>	<b>273</b>	<b>258</b>	<b>254</b>	<b>252</b>	<b>234</b>					

Revised 2/6/2024

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.



**Agreed Upon Terms of**

**Acting Superintendent of Schools Addendum**

- Role:** Acting Superintendent of Schools, in addition to current role as Executive Director of Inclusive Education
- Parties:** Jeanette Dwyer  
Douglas County School District (DCSD) Board of Trustees
- Effective Date:** November 1, 2023
- End Date:** Upon the DCSD Board of Trustees appointing a permanent Superintendent of Schools, on behalf of the Douglas County School District
- Salary:** Shall be a Daily Rate of \$695.48, from Effective Date until End Date, at which time Mrs. Dwyer shall return to her Daily Rate allocated in her current Contract for Executive Director of Inclusive Education, unless she is appointed to the permanent position of Superintendent of Schools.
- Retirement Benefits:** Shall remain as is, pursuant to the certain terms and provisions provided in Mrs. Dwyer's existing Contract as Executive Director of Inclusive Education.
- Group Insurance:** Shall remain as is, pursuant to the certain terms and provisions provided in Mrs. Dwyer's existing Contract as Executive Director of Inclusive Education.
- Paid Time Off:** Shall remain as is, pursuant to the certain terms and provisions provided in Mrs. Dwyer's existing Contract as Executive Director of Inclusive Education.
- Transportation:** Shall remain as is, pursuant to the certain terms and provisions provided in Mrs. Dwyer's existing Contract as Executive Director of Inclusive Education.
- Technology:** Shall remain as is, pursuant to the certain terms and provisions provided in Mrs. Dwyer's existing Contract as Executive Director of Inclusive Education.
- Reimbursement:** Shall remain as is, pursuant to the certain terms and provisions provided in Mrs. Dwyer's existing Contract as Executive Director of Inclusive Education.



**Exclusive Employment:** Mrs. Dwyer agrees to devote all of her professional time and attention to the sole and exclusive benefit of the DCSD, in her dual role as Acting Superintendent of Schools and Executive Director of Inclusive Education, and to no other employment, as she hereby agrees to simultaneously continue performing her current duties and responsibilities in her role as Executive Director of Inclusive Education, in addition to those now required of her as Acting Superintendent.

**Term of Employment:** The Term of this Temporary Employment shall be from the Effective date through the End Date, which shall be the date at which a permanent Superintendent of Schools is hired and begins his or her employment by the Board of Trustees, on behalf of the DCSD, whereupon this Term of Employment shall expire.

**Consideration:** The consideration given to Mrs. Dwyer in exchange for her faithful performance of all duties as Acting Superintendent of Schools, in addition to her current role as Executive Director of Inclusive Education, shall be the Salary as listed above, which shall supersede and be in replacement of her current salary as received under the certain Contract for Executive Director of Education, and her continued receipt of Retirement Benefits, Group Insurance, Paid Time Off, Transportation, Technology, and Reimbursement currently pursuant to her existing Contract for Executive Director of Inclusive Education.

Mrs. Dwyer shall not receive any step or salary increases or decreases during the term of this Contract, despite respective collective bargaining agreements, nor for years of experienced gained.

All Paid Time Off shall continue to accrue and Mrs. Dwyer shall be eligible to take Paid Time Off for vacation, sick leave, and personal leave on the same basis as all other 12-month administrative employees of DCSD.



**Duties and Responsibilities:** All of the duties and responsibilities normally performed by a Superintendent of Schools under Nevada law and DCSD Bylaws, as the Chief Executive Officer of DCSD, and consistent with duties and responsibilities detailed in the attached Job Description.

Regularly confer with and furnish to the DCSD Board of Trustees such information, data, and materials concerning DCSD and its operations as are reasonably appropriate and necessary for them in the performance of their oversight function and their other duties as Trustees under Nevada Law.

Shall be accountable to the DCSD Board of Trustees as a whole, and shall respond to all requests from the President, as head of the Board.

Required to comply with all laws, regulations, rules, bylaws, policies, and orders as may currently be in existence or as may be adopted by the State of Nevada and/or the Board of Trustees.

**Performance Evaluation:** Mrs. Dwyer shall have the option to receive a Performance Evaluation, as provided by the Board, of her role as Acting Superintendent, on or after the End Date, for purposes of her employment file.

**Termination:** Acting Superintendent of Schools may be terminated at any time for any reason, including but not limited to death, retirement, voluntary resignation, disability, with cause or without cause, for any lawful reason or for no reason, and as provided in NRS 391.110(4). Where “cause” shall be defined as any of those reasons or circumstances set forth in NRS 391.750(1) as may be in effect from time-to-time during the Term pertaining to dismissal of school administrators, and as may be otherwise defined under Nevada law; *provided, however,* that unlike other DCSD employees, as Acting Superintendent of Schools, shall *not* at any time have any right to a hearing prior to involuntary termination or any of the other procedural due process rights contained in NRS Chapter 391 that may be applicable to other employees. Acting



Superintendent of School's sole and exclusive remedy to challenge termination for any reason shall be binding arbitration.

Should Mrs. Dwyer be terminated without cause, DCSD agrees to provide a minimum of thirty (30) days written' notice of such termination, that shall be personally delivered to her or sent to her by certified U.S. Mail at her last known residence address on file with DCSD.

Any termination – with or without cause – will result in the Acting Superintendent being returned to her previous position of Executive Director of Inclusive Education, where all salary and benefits shall be returned to and remain in accordance with her existing Contract for Executive Director of Inclusive Education.

**End of Document.**



# Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

## BOARD MEMORANDUM

**Date: February 13, 2024**

**To: DCSD Board of Trustees**

**From: Jeannie Dwyer, Acting Superintendent**

**Re: NASB Membership**

---

NASB provides services, information and training programs to support school board members as they govern their local districts. Membership benefits and solutions are designed to enhance school board effectiveness by helping board members increase their knowledge, boost their efficiency and connect with their communities. Below are some of the major services NASB provides. We provide additional services as needed.

### Membership Benefits and Services

- Direct member support
- Policy leadership and support
- Legal information and updates
- Advocacy and lobbying
- Publications
- Peer learning and networking
- Board governance support
- Engagement and partnership with education stakeholders
- Annual State Conference
- Leadership Academy
- Professional learning workshops and seminars
- Member mentorship program
- Boardbook Subscription

Cost of NASB Annual Membership \$13,564.29

**Board Software Programs Researched by Caryn Harper:**

**BoardBook**-Current cost \$4500 (included in the \$13,564.29 Annual NASB Membership Fee)



# Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

## BOARD MEMORANDUM

### Pros:

- Helps organize materials
- Helps communicate with attendees
- Boosts efficiency of meeting preparation
- Works directly with the District website to publish agendas and minutes, providing meeting history for stakeholders (5 ½ years of history to date)
- No limit to users
- ADA Compliant
- Personalized templates for each meeting, including all of the committees
- Excellent customer service
- Saves each meeting and allows importing of items to new agendas (this saves a great amount of time when compiling information for recurring agenda items.
- Quick reference and ability to search previous meetings, which provides history of annual items or specific items addressed in prior meetings

### Cons:

- None

### **Boardable**-\$9068.98 annually

#### Pros:

- Comparable to some BoardBook features
- Cons:
- Unable to migrate information from BoardBook, therefore losing 5 years of history contained in the BoardBook platform.
- Program does not publish agenda, notice and minutes according to date. Must be manually uploaded to the website individually potentially making search options for the public difficult.
- Cost based on users, so it could fluctuate if users are added or removed.

### **“Community” (Diligent Boards)**-\$9700 annually

#### Pros:

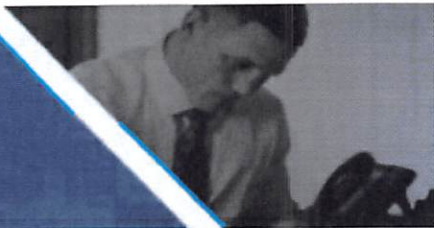
- Comparable to some BoardBook features
- Able to migrate information from BoardBook to the Community Program enabling the District to continue providing the history of all meetings.

#### Cons:

- Project timeline from start to finish takes approximately six months to complete.

**BoardDocs**-not comparable to current program, no pricing offered

**BoardPro**-Reached out and did not receive a response.



## PROFESSIONAL SERVICES CONTRACT

This Contract shall be effective retroactive to July 20, 2023 (“Effective Date”), between Joey Gilbert Law (hereinafter called "Contractor"), and Douglas County School District (hereinafter called "DCSD") is based upon the following recitals and shall be binding thereto (“Contract”):

### 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 professional services as described herein.

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

1. Contractor and DCSD mutually agreed to enter into a contract for the provision of legal services. Contractor shall report directly to DCSD’s Board. In addition, Contractor will be encouraged to have direct and regular communication with the Superintendent and Assistant Superintendents.
2. DCSD agrees to pay for the services of Contractor as provided by this Contract. The monthly amount to be expended through this Contract shall consist of the following:
  - a. A monthly amount of \$7,500 shall be due and payable to Contractor on the first (1<sup>st</sup>) day of each month, beginning August 1, 2023, which Contractor shall use and bill against for all services provided (“Retainer”);
  - b. The Contractor shall bill all work performed at an hourly rate of \$325 (“Hourly Rate”);
  - c. Beginning on the Effective Date and continuing thereafter, on the twenty-first (21<sup>st</sup>) day of each month, the Contractor shall provide to DCSD an invoice of total hours billed, plus

- all travel and mileage costs requested to be reimbursed, as billed against the Retainer, and where all hours billed over the Retainer shall be calculated as the total amount due for each respective invoice, which DCSD shall pay in full not later than the second Wednesday of the following month for each invoice submitted (“Monthly Invoice”);
- d. Provided that the Monthly Invoice is received by DCSD Accounts Payable not later than the twenty-fifth (25<sup>th</sup>) day of each month, payment will be released the second Wednesday of the following month, pending Board of Trustee approval;
  - e. If the invoice or application for payment is received after the twenty-fifth (25<sup>th</sup>) day of the month, then the payment shall be issued no later than forty-five days after receipt of the Monthly Invoice; net 45 terms;
  - f. Travel/ Mileage reimbursement shall not exceed GSA rates; and
  - g. The DCSD shall reimburse Contractor for any administrative costs incurred.
3. 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 reasonably necessary to complete an audit and/or to complete any administrative and judicial litigation which may ensue.
  4. 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 not exceed one hundred and fifty percent (150%) of the contract maximum "not to exceed" values. Contractor's tort liability shall not be limited.
  5. 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, explosion or acts of God, including without limitation, earthquakes, floods, winds, or storms. 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.

6. 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. 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.
7. 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 paragraph (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.
8. 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 subcontractor during performance of this Contract. DCSD may set-off against consideration due any delinquent government obligation in accordance with NRS 353C.190.

9. 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.
10. The 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.
11. 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.
12. Failure to declare a breach or the actual waiver of any 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.
13. 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 workmanlike manner consistent with standards in the trade, profession, or industry; shall conform to or exceed the specification set for in the incorporated attachments.

14. 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 conflict with applicable law as, such part shall be inoperative, null and void insofar as it conflicts 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.
15. 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.
16. Pursuant to NRS 239.010, certain information or documents received from Contractor may be open to public inspection and copying. DCSD has a legal obligation to disclose certain information unless a particular record is made confidential by law or a common law balancing of interest.
17. 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.
18. The parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter 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, and only for the period 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.

19. 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:

**Contact Information:**

**Douglas County School District**

**Attn:**

**1638 Mono Avenue**

**Minden, Nevada 89423**

**Phone:**

**Contractor:**

**Joey Gilbert Law**

**Attn: Joey Gilbert**

**405 Marsh Ave**


**Reno, NV 89509**

**Phone: (775) 284-7700**

20. **Counterparts.** This Agreement may be signed in counterparts, electronically or by facsimile.

[SIGNATURE PAGE TO FOLLOW]


IN WITNESS WHEREOF, the foregoing is hereby agreed to by:

  
Susan Jansen, as DCSD Board President

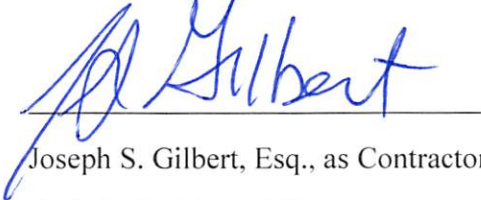
8-3-2023  
Date

  
Doug Englekirk, as DCSD Board Vice President

8-8-23  
Date

  
David Burns, as DCSD Board Clerk

8-3-2023  
Date

  
Joseph S. Gilbert, Esq., as Contractor  
On behalf of Joey Gilbert Law

8-8-2023  
Date

**Board of Trustees  
Douglas County School District****Article V****ORGANIZATION**

Section 1 - Organization Meeting. The Board shall organize at a regular meeting held in January. NRS 386.310 At the organization meeting, the Board may acquire and maintain membership in such associations as State and National School Boards Associations, pay dues to such associations, and appoint a Trustee to serve as a representative on committees such as the Nevada State School Boards Association's Board of Directors. The Board shall also designate -appropriate newspaper(s) published in the District (or State) for all public printing NRS 393.210; and shall designate a day, place and time for regular meetings, which shall occur at least once per month NRS 386.330, and adopt existing bylaws and policies for its own operation and the operation of the school system.

Section 2 – Election of Officers. The current Board President will preside during the election for President. If the current Board President is seeking another term, she or he may choose to appoint another trustee to act as temporary chair during the election for President. The newly-elected Board president will preside over the elections for Vice President and Clerk.

For each office:

- The chair opens the floor for nominations.
- Each Trustee that is nominated and seconded is a candidate for that office.
- Where two or more candidates are nominated for an office, the Board may choose to ask the candidates to speak to why they desire to serve in that office.
- The chair calls for a vote in the order of nomination.

Election of officers shall be by a majority vote of the full Board. Where no such majority exists on the first vote, a second vote shall be held between the two candidates who received the greatest number of votes.

Officers shall serve for one year or until their respective successors are elected and shall qualify.

In case any office of the Board becomes vacant, the Board shall fill the vacancy for the unexpired term with an election at the next regular board meeting. The Vice President will assume the duties of the President until a new President is elected. If the Vice President or Clerk is elected President, an election will be held during the same meeting to fill the vacated office.

The board may, for any reason with a majority vote, delay the election of officers to a later date.

Section 3- Oath of Office. The Clerk, County Clerk, or other appropriate County official shall administer the oath of office to any new Trustee who has not yet taken the oath per NRS 386.300

Section 4– Committees. The Board may appoint members of the District Committees, Standing Committees, Temporary Committees, and the Expulsion Committee. The President may appoint such temporary committees as are deemed necessary from time to time. District, Standing, and Temporary Committees shall not have executive power but shall serve in an investigative and advisory capacity only, reporting all findings and recommendations to the Board for action. All members of the Board are eligible members of the Expulsion Committee.

For each committee:

- The chair opens the floor for volunteers for each committee.
- Each Trustee that is interested in serving on a committee will speak to why they desire serving on that specific committee.
- Where two or more candidates are interested in the same committee, the Chair will call for a vote of the Board to determine who will serve on said committee.

Section 5- Filing of Notice. Immediately after the organization of the Board of Trustees, the Clerk shall file the names of the President, the Clerk, and the Trustees of the Board of Trustees with the State Department of Education and the County Auditor of the county whose boundaries are conterminous with the boundaries of the Douglas County School District. NRS 386.310

Date Adopted: 8/12/80  
Date Revised: 9/10/02  
Date Revised: 6/21/06  
Date Revised: 6/14/11  
Date Reviewed: 7/8/14  
Date Revised: 4/7/21

## Board of Trustees Douglas County School District

## ARTICLE V

### ORGANIZATION

Section 1 – Organization Meeting. The Board shall organize at a regular meeting held in January. NRS 386.310. At the organization meeting, the Board may acquire and maintain membership in such associations as State and National School Boards Associations, pay dues to such associations, and appoint a Trustee to serve as a representative on committees such as the Nevada State School Boards Association’s Board of Directors. The Board shall also designate appropriate newspaper(s) published in the District (or State) for all public printing NRS 393.210; and shall designate a day, place and time for regular meetings, which shall occur at least once per month NRS 386.330, and adopt existing bylaws and policies for its own operation and the operation of the school system.

Section 2 – Election of Officers. The Board shall choose a temporary chairman from among its Trustees who shall call the meeting to order. The Clerk, County Clerk, or other appropriate County official shall administer the oath of office to new Trustees. NRS 386.300. The Board shall then proceed to the election of a Trustee as President who shall then take the chair, the election of a Vice President, and the election of a Trustee or other qualified person as Clerk. NRS 386.310. ~~The current Board President will preside during election for President. If the current Board President is seeking another term, she or he may choose to appoint another trustee to act as temporary chair during the election for President. The newly-elected Board president will preside over the elections for Vice President and Clerk.~~

~~For each office:~~

- ~~• The chair opens the floor for nominations.~~
- ~~• Each Trustee that is nominated and seconded is a candidate for that office.~~
- ~~• Where two or more candidates are nominated for an office, the Board may choose to ask the candidates to speak to why they desire to serve in that office.~~

## Board of Trustees Douglas County School District

## ARTICLE V

- ~~• The chair calls for a vote in the order of nomination.~~

Election of officers shall be by a majority vote of the full Board. Where no such majority exists on the first **ballot vote**, a second **ballot vote** shall be **cast for the held between the** two candidates who received the greatest number of votes.

- Officers shall serve for one year or until their respective successors are elected and shall qualify.
- In case any office of the Board becomes vacant, the Board shall, within 30 days thereafter, fill the vacancy for the unexpired term.

~~In case any office of the Board becomes vacant, the Board shall fill the vacancy for the unexpired term with an election at the next regular board meeting. The Vice President will assume the duties of the President until a new President is elected. If the Vice President or Clerk is elected President, an election will be held during the same meeting to fill the vacated office.~~

~~The board may, for any reason with a majority vote, delay the election of officers to a later date.~~

~~Section 3 – Oath of Office. The Clerk, County Clerk, or other appropriate County official shall administer the oath of office to any new Trustee who has not yet taken the oath per NRS 386.300.~~

Section 3 4 – Committees. The Board may appoint members of the District Committees, Standing Committees, Temporary Committees, and the Expulsion Committee. ~~The President may appoint such temporary committees as are deemed necessary from time to time.~~ The existence of any and all Committees shall be approved or disapproved by a majority vote of all Board Members. The Board Members shall, by majority vote, approve or disapprove of the placement of a Board Member on each Committee. If a Board Member requests to be on a Committee, or if a Board Member is nominated to be on the Committee, the Board shall approve or disapprove of such placement by majority vote. If there is a tie in the vote, the motion will fail, as an affirmative vote is required.

~~District, Standing, and Temporary~~ Committees shall not have executive power but shall serve in an investigative and advisory capacity only, reporting all

## Board of Trustees Douglas County School District

## ARTICLE V

findings and recommendations to the Board for action. All Members of the Board are eligible members of every ~~the Expulsion~~ Committee.

All Board Members shall act as representative of the entire Board, and shall not make personal comments pertaining to any complaints toward the Board, nor provide information that would disparage the Board or any of its Members. All Board Members shall conduct themselves in a professional manner and shall not act outside of the scope of their duties, roles, and responsibilities as Board Trustees. Should a Committee request that its Board Member discuss and possibly vote on items pertaining to the Committee, such Board Member shall participate only in the item requested.

Each Committee will be re-evaluated annually by the Board, at each January Board Meeting.

Section 4 5 – Filing of Notice. Immediately after the organization of the Board of Trustees, the Clerk shall file the names of the President, the Clerk, and the Trustees of the Board of Trustees with the State Department of Education and the County Auditor of the county whose boundaries are conterminous with the boundaries of the Douglas County School District. NRS 386.310.

Date Adopted: 08/12/80  
Date Revised: 09/10/02  
Date Revised: 06/21/06  
Date Revised: 06/14/11  
Date Revised: 07/08/14  
Date Revised: 04/07/21  
Date Revised: 03/12/24

## Board of Trustees Douglas County School District

## STUDENTS

### Parental Opt-In for Student Surveys

The Protection of Pupil Rights Amendment (PPRA) requires Douglas County School District to notify parents or guardians and obtain active consent (Opt-In) in order for students to participate in certain school activities. These activities include required surveys, analysis, or evaluation that concerns one or more of the following eight areas (“protected information surveys”):

1. Political affiliations or beliefs of the student or student’s parent(s) or guardian(s);
2. Mental or psychological problems of the student or student’s family;
3. Sex behavior or attitudes;
4. Illegal, anti-social, self-incriminating, or demeaning behavior;
5. Critical appraisals of others with whom respondents have close family relationships;
6. Legally recognized privileged relationships, such as with lawyers, doctors, or ministers;
7. Religious practices, affiliations, or beliefs of the student or the student’s parent(s) or guardian(s); or
8. Income, other than as required by law to determine program eligibility.

Active consent is required for all surveys required as part of a US Department of Education sponsored program. The one exception to active consent is the Youth Risk Behavior Surveillance System (YRBS) which is developed by the Center for Disease Control and Prevention (CDC) of the U.S. Department of Health and Human Services. The required administration of the YRBS means that parents or guardians do not have to provide written active consent before participating in the survey. However, Douglas County School District will provide written notice of the manner in which the survey will be administered, the manner in which the results of the survey will be used, and those who will have access to the results of the survey. Parents or guardians may also review the survey prior to administration by contacting the school principal if they wish.

If student participation is not required and the activity does not include any one of the eight (8) listed areas in this policy, then parent or guardian notice and opportunity to opt-out (passive consent) is allowable.

Reference: 20 U.S.C. § 1232h, NRS 392.029, SB69 § 20

Adopted: Enter Date  
Revised: Enter Date

## Board of Trustees Douglas County School District

## STUDENTS

### Parental Opt-In for Student Surveys

From time to time, it is necessary for the district to conduct surveys among the students. All surveys will be conducted in compliance with the Protection of Pupil Rights Amendment (PPRA) and Board Policy #548 dealing with the protection of pupil rights.

When surveys required as part of a U.S. Department of Education sponsored program or surveys that concern one or more of the following eight areas are conducted, certain conditions will be followed.

1. Political affiliations or beliefs of the student or student's parent(s) or guardian(s);
2. Mental or psychological problems of the student or student's family;
3. Sex behavior or attitudes;
4. Illegal, anti-social, self-incriminating, or demeaning behavior;
5. Critical appraisals of others with whom respondents have close family relationships;
6. Legally recognized privileged relationships, such as with lawyers, doctors, or ministers;
7. Religious practices, affiliations, or beliefs of the student or the student's parent(s) or guardian(s); or
8. Income, other than as required by law to determine program eligibility.

These conditions will be followed whether the survey is administered to a random sampling or one hundred percent of a particular student population.

1. Parents will be notified by appropriate means that such a survey is going to be administered, with at least one week's notice so that the parent/guardian may review the survey if they wish. Prior written consent of a parent/guardian will be obtained before such a survey is administered.
2. Student surveys will always be voluntary, anonymous, confidential and for legitimate purposes. Personally Identifiable Information (PII) will never be disclosed and all Federal Education Rights and Privacy Act (FERPA) requirements will be followed. The results of a particular survey cannot be traced back to a particular child.
3. The school principal will ensure that the school staff conducting such a survey are following the expectations of the PPRA and this policy.
4. The school staff conducting such a survey will ensure all precautions are in place to safeguard student responses and information.
5. The principal or designee ensures the survey information is provided to the individual(s) who are authorized to receive this information.
6. Pre-tests designed to determine a student's knowledge in a particular subject matter are not considered a survey and are not subject to the conditions of this policy.

Reference: 20 U.S.C. § 1232h, NRS 392.029, SB69 § 20

Adopted: Enter Date  
Revised: Enter Date



# UNITED STATES DEPARTMENT OF EDUCATION

## STUDENT PRIVACY POLICY OFFICE

**SPPO-21-01**

### **Protection of Pupil Rights Amendment (PPRA)**

*Other than statutory and regulatory requirements included in the document, the contents of this guidance do not have the force and effect of law and are not meant to bind the public in any way. This document is intended only to provide clarity to the public regarding existing requirements under the law or agency policies.*

#### *Rights of Parents under PPRA*

PPRA (20 U.S.C. § 1232h, 34 CFR Part 98) affords parents of students certain rights regarding, among other things, participation in surveys, the collection and use of information for marketing purposes, and certain physical exams. These include, but are not limited to, the right to:

- *Consent* before students are required to submit to a survey that concerns one or more of the following eight protected areas (protected information survey) if the survey is funded as part of a program administered by the U.S. Department of Education (Department) (applicable program) –
  1. Political affiliations or beliefs of the student or student’s parent;
  2. Mental or psychological problems of the student or student’s family;
  3. Sex behavior or attitudes;
  4. Illegal, anti-social, self-incriminating, or demeaning behavior;
  5. Critical appraisals of others with whom respondents have close family relationships;
  6. Legally recognized privileged or analogous relationships, such as with lawyers, doctors, or ministers;
  7. Religious practices, affiliations, or beliefs of the student or student’s parent; or
  8. Income, other than as required by law to determine program eligibility.
- *Receive notice* and an opportunity to *opt a student out* of –
  1. Any protected information survey administered or distributed to a student by a local educational agency that is a recipient of funds under an applicable program (LEA) if the protected information survey is either not funded as part of a program administered by the Department or is funded as part of a program administered by the Department but to which a student is not required to submit;
  2. Any non-emergency, invasive physical examination or screening required by an LEA as a condition of attendance; administered by the school and scheduled by the school in advance; and, that is not necessary to protect the immediate health and safety of a student, with some exceptions; and
  3. Activities of an LEA involving collection, disclosure, or use of personal information collected from students for the purpose of marketing or sale (or to otherwise distribute such information to others for that purpose), with some exceptions.

- *Inspect*, upon request –
  1. Protected information surveys and surveys created by a third party, before the administration or distribution by an LEA of the surveys to a student;
  2. Any instrument used by an LEA to collect personal information for the purpose of marketing or sale (or otherwise distributing such information for that purpose), before the instrument is administered or distributed to a student, with some exceptions; and
  3. Instructional material, excluding academic tests or academic assessments, used by an LEA as part of the educational curriculum for a student.

These rights transfer from the parents to the student when the student turns 18 years old or becomes an emancipated minor under applicable State law.

#### *Requirements of LEAs under PPRA*

LEAs are required to develop and adopt policies, in consultation with parents, to address the protection of student privacy and parents' rights under PPRA, including those discussed above. In addition, LEAs must directly notify parents of these policies at least annually, at the start of each school year, and within a reasonable period after any substantive change to the policies.

LEAs must also directly notify, such as through U.S. Mail or email, parents of students who are scheduled or expected to be scheduled to participate in any of the activities or surveys listed below and must provide an opportunity for parents to opt their child out of participation. LEAs must make this notification to parents at least annually at the beginning of the school year, and this notification must include the specific or approximate dates when the activities or surveys are scheduled or expected to be scheduled. For activities or surveys that are scheduled after the school year starts, LEAs must provide parents with reasonable notification and an opportunity to review, as well as an opportunity to opt their child out. These activities and surveys involve:

- Collection, disclosure, or use of personal information collected from students for the purpose of marketing or sale (or otherwise distributing such information to others for that purpose), with some exceptions;
- Administration or distribution to a student of any protected information survey not funded as part of a program administered by the Department or funded as part of a program administered by the Department but to which students are not required to submit; and
- Certain non-emergency, invasive physical examinations or screenings, as described above.

Parents who seek additional resources on student privacy under PPRA may visit the Department's Student Privacy Policy Office website at <https://studentprivacy.ed.gov/>. Parents who believe their PPRA rights have been violated may file a complaint online by selecting the PPRA complaint form option at <https://studentprivacy.ed.gov/file-a-complaint> or by mailing the form to the following address:

Student Privacy Policy Office  
U.S. Department of Education  
400 Maryland Avenue, S.W.  
Washington, D.C. 20202

## Board Agenda Item

Name of Contributor: Shannon Brown, Executive Director      Date of Meeting: February 13, 2024  
 Title: Family Life Sex Education Advisory Council Members      Consent Item: Yes

NRS. 389.036 Establishment of course or unit of course of instruction concerning acquired immune deficiency syndrome, human reproductive system, related communicable diseases and sexual responsibility; appointment of advisory committee; notice to parent or guardian; consent of parent or guardian required; materials to be made available to parents or guardians of pupils.

No. 2. Each Board of Trustees shall appoint an advisory committee consisting of:

- (a) Five parents of children who attend schools in the district; and
- (b) Four representatives, one from each of four of the following professions or occupations:
  - (1) Medicine or nursing;
  - (2) Counseling;
  - (3) Religion;
  - (4) Pupils who attend schools in the district; or
  - (5) Teaching

<b>Committee Member</b>	<b>Role</b>	<b>New or Returning</b>
Shannon Brown	Executive Director of Education Services	New
Pam Gilmartin	Principal	Returning
Jennifer Tyndall	Nurse – Chief Nurse	Returning
Jason Carter	Teacher	
Katie Hill	Teacher	Returning
Reggie Bertolone	Counseling	Returning
Barry Simpson	Religion	Returning
Kristen Miller	Parent	Returning
Jentri Hames	Parent	Returning
Michelle Brown	Parent	Returning
Rachel Hamer	Parent	Returning



# Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

## BOARD MEMORANDUM

**Date: February 13, 2024**  
**To: DCSD Board of Trustees**  
**From: Jeannie Dwyer, Acting Superintendent**  
**Re: Student Representative on the Board of Trustees**

---

Agenda Item: Consideration of Student Representative on the School Board

Description:

The purpose of this agenda item is to discuss the potential addition of a student representative to the Douglas County School District School Board. The inclusion of a student representative aims to provide a voice for the student body in the decision-making processes of the Board, fostering greater student engagement, representation, and input in matters concerning our schools.

The proposed student representative would serve as a non-voting member of the Board, attending meetings, participating in discussions, and offering insights from a student perspective on various issues affecting the district. This role presents an invaluable opportunity for students to contribute their unique viewpoints, experiences, and concerns to the governance of our school community.

The selection process for the student representative will be carefully designed to ensure fairness, inclusivity, and accountability. Criteria such as academic standing, leadership qualities, extracurricular involvement, and demonstrated commitment to serving the student body will be considered in the selection process. Additionally, efforts will be made to rotate the position periodically to allow for broader representation across different student demographics and interests.

The student representative will undergo orientation and training to familiarize themselves with the responsibilities, expectations, and protocols associated with serving on the Board. They will also receive support and mentorship from Board members and district staff to facilitate their effective participation and contribution to Board proceedings.

The inclusion of a student representative reflects our commitment to student-centered decision-making and the promotion of student voice and leadership within our school district. By providing a seat at the table for student representation, we affirm our dedication to creating a collaborative and inclusive educational environment that values the perspectives and contributions of all stakeholders, including our students.

The Board invites discussion and feedback from all stakeholders on this proposal to ensure that the establishment of a student representative position aligns with the values, goals, and needs of the Douglas County School District community. Your input will be instrumental in shaping the implementation of this initiative and its potential impact on our school district.



**Douglas County  
School District**

EMPOWER • PREPARE • INSPIRE • CONNECT

# Gifted and Talented Services

# Information

**Teachers:** 2

**Students:** 112 - grades 2-6

**Schools served:**

*Minden Elementary*

*Gardnerville Elementary*

*Pinon Hills Elementary*

*Zephyr Cove Elementary*

*Pau Wa Lu (6th grade)*

*Jacks Valley Elementary*

*Scarcelli Elementary*

*Meneley Elementary*

*Carson Valley Middle School (6th grade)*

*Whittell Middle/High School (6th grade)*

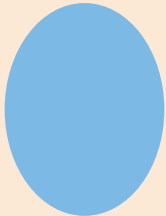
# Program Objectives

Focus on meeting the unique academic and socio-emotional needs of gifted and talented students, fostering their intellectual growth, creativity, social and leadership skills.

# Program Eligibility

- NAC 388.435
- CogAt - Cognitive screener completed in the spring for every second grader
- MAP Assessment - Academic Achievement
- Rubric

300



# GT Eligibility (Rubric)

- Factor 1: IQ (Higher percentile rank earns more points)
- Factor 2: Achievement (Higher percentile rank earns more points)
- Factor 3: Other Considerations (Socio-economic, learner status, teacher/parent recommendations)
- Must earn 15 or more points to qualify for GT services

# Student Demographics

## Gender

Males: 65

Females: 47

## Grade:

2-1

3-28

4-35

5-32

6-16

## Site Data:

GES-15

ZCES-6

CCMES-16

JVES-13

SES-6

PHES-19

MES-21

CVMS-11

PWLMS-4

GWHS-1

## Ethnicity:

Asian-1

Caucasian-81

Hispanic/Latino-21

Native American/  
Alaskan Native-1

Two or More Races 8

# Enrichment Activities

Each student who qualifies for GT receives approximately 150 minutes per week of instruction from a GT teacher.

Instruction is based on classroom activities and the following:

- STEM/STEAM
- Expansion of vocabulary
- Leadership skills
- Community service
- Social Emotional Learning
- Math Olympiad
- Problem solving

# Parent and Community Engagement

GT Night for families

GT Task Force was developed at the request of a Board trustee. The purpose of the task force was to discuss sustainability of programming, fidelity of services provided, and creativity in programming. The GT Task Force met one time.

# Challenges and Opportunities

## Challenges:

- One teacher serving 10 sites
- Scheduling
- Funding from NDE this year = \$49,492  
(two teachers' salary and benefits cost DCSD approximately \$170,000 per year)
- The annual budget for GT programming is \$3,000

## Opportunities :

- Newly hired GT Teacher
- Providing Professional learning for staff

Student Name: \_\_\_\_\_ Date: \_\_\_\_\_

School: \_\_\_\_\_ Grade: \_\_\_\_\_ Birthdate \_\_\_\_\_

## Gifted & Talented (GT) Program Eligibility Factors

Use the following three factors to determine eligibility for the GATE program.

### \*Factor 1: IQ Eligibility

Circle full scale score (individual subtest not permitted) from nationally, research-based, norm referenced measures.

Percentile Rank	99	98	97	96	95	94	93	92	91	90
<b>Points</b>	<b>15</b>	<b>15</b>	<b>10</b>	<b>9</b>	<b>8</b>	<b>7</b>	<b>5</b>	<b>3</b>	<b>2</b>	<b>1</b>

### \*Factor 2: Achievement Eligibility

Circle highest score in reading or math from MAP's, etc. RIT Score Math \_\_\_\_\_ RIT Score Reading \_\_\_\_\_

Percentile Rank	99	98	97	96	95	94	93	92	91	90
<b>Points</b>	<b>10</b>	<b>9</b>	<b>8</b>	<b>7</b>	<b>6</b>	<b>5</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>1</b>

**Proceed to Factor 3 only if Factor 1 and 2 equal 11-14 total points**

### Factor 3: Other Considerations

Identify any additional factors to be considered:

- |  |  |
|--|--|
| <input type="checkbox"/> Under-Identified Population** | <input type="checkbox"/> Homelessness/Foster Care*** |
| <input type="checkbox"/> Free and Reduced Lunch        | <input type="checkbox"/> 504/IEP Eligible            |
| <input type="checkbox"/> English Language Learner      | <input type="checkbox"/> Teacher Recommendation      |
| <input type="checkbox"/> Parent Recommendation         |  |

## Qualifying Standard:

Enter points and details from the three factors to determine eligibility:

Qualifying Factors		Test Name	Percentile Rank	Points
1	IQ			
2	Achievement			
3	Other Considerations	<i>Add 1 point for each consideration (up to 4 points)</i>		
<b>Total</b>	<b>15 or more points: GT eligible</b>			

\*Students with disabilities may receive appropriate accommodations, as long as instrument validity and reliability are maintained

\*\*Exclusive of any other points available in Factor 3

\*\*\*McKinney-Vento eligibility

# DOUGLAS COUNTY SCHOOL DISTRICT

## BOARD OF TRUSTEES – 2024 COMMITTEE ASSIGNMENTS

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

**BOARD MEMBER REQUESTS FOR ITEMS TO BE PLACED ON THE AGENDA**

<b>Date</b>	<b>Requested by (2 Names)</b>	<b>Topic</b>	<b>Meeting Date</b>
9/8/2020 (Updated 5/19/2021, 11/16/2022)	Robbe Lehmann & Keith Byer/Chichester Kangas/Gilkerson	High level discussion regarding budget.	
11/16/2022	Linda Gilkerson & Heather Jackson	Discussion regarding adding a student to participate in Board meetings as a non-voting member.	12/13/2022 Revisit Fall 2023, 2/2024
1/10/2023	Susan Jansen & Doug Englekirk	Discuss the creation of a Library Review Task Force.	
3/20/2023	Linda Gilkerson & Katherine Dickerson	Discussion regarding test scores.	
4/11/2023	Susan Jansen & Katherine Dickerson	Creation of a policy that only students who are biologically female from birth can participate in girls' sports, bathrooms or locker rooms and only students who are biologically male from birth can participate in boys sports, bathrooms or locker rooms.	5/16/2023
4/11/2023	Susan Jansen & Katherine Dickerson	Discussion regarding no school materials, including books, text books, and online courses allowed at DCSD that are not in line with the 14th Amendment Resolution that has been established in the District, also including professional development and teacher training.	
8/8/2023	Carey Kangas & Linda Gilkerson	Discussion regarding the role of legal counsel in regards to the District & board members to define parameters for board members talking to legal counsel and what the District uses legal counsel for.	2/13/2024
10/10/2023	Doug Englekirk & Susan Jansen	Presentation of inter local agreements of surrounding areas and ongoing discussions with Tahoe Unified Scholl District regarding an inter local agreement and looking into NRS.	
10/10/2023	Doug Englekirk & Susan Jansen	Creation of a policy to address Bylaw 070, Item 11 related to requests for information from Board members to DCSD staff.	
11/14/2023	Doug Englekirk & Susan Jansen	Presentation by DCSD IT Director & John Epilito regarding Infinite Campus & it's safety features related to data security.	
12/12/2023	Linda Gilkerson & Katherine Dickerson	Presentation on public records requests.	
1/9/2024	David Burns & Susan Jansen	Discuss training materials with four criteria: State Code of Ethics, NRS, Bylaws, Policies	