

## Douglas County School District Regular Board Meeting

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

Tuesday, January 14, 2025  
4:00 PM

### Agenda

Please click the link below to join the webinar: <https://dcsd-k12.zoom.us/j/88920511483> Passcode: JAN2025 Or Telephone: +1 669 900 6833 US Webinar ID: 889 2051 1483 Passcode: 9119471

#### 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. Welcome New Trustees SG-G (*For Possible Action*)

Welcome New Trustees: Markus Zinke, Erinn Miller and Melinda Gneiting.

#### 4. Election of Officers for 2025 SG-G (*Discussion and For Possible Action*)

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

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

Susan McNeill, Principal and Molly Ravenscroft, Vice Principal of Gene Scarselli Elementary School, will give a presentation about Gene Scarselli Elementary School.

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

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

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

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

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

**B. Accounts Payable Special and Regular Run Vouchers** **49**

A complete list of payments contained in Accounts Payable Special Vouchers numbers 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, and Regular Run Voucher Number 2561 and 2562 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 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, and Regular Run Voucher Number 2561 and 2562.**

**C. Personnel Report No. 25-01** **252**

Listed on the Personnel Report No. 25-01 are personnel actions presented for consideration by the Board of Trustees. Salaries for individuals employed will be determined in accordance with salary regulations of the District.

**RECOMMENDATION: Approve personnel actions in Personnel Report No. 25-01.**

**D. Budget Voucher Adjustments** **254**

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

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

**E. Local Literacy Plan (*Information Only*)** **256**

DCSD 24-25 Local Literacy Plan revision

**F. Monthly Update of Enrollment Counts (*Information Only*)** **274**

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

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

Cheerleaders qualified for National Competition

**8. Annual Organization SG-G (*Discussion and For Possible Action*)** **275**

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

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

**8-C. Regularly Scheduled Board Meeting Dates - Additional meetings will be scheduled as necessary. See Attachments.**

**RECOMMENDATION: Approve the Annual Organization for 2025.**

**9. Annual Calendar Approval SG-G (*For Discussion and for Possible Action*)** **283**

The District requests authorization to submit an Application to Operate an Alternative Schedule for each of our 2025-26 school calendars.

**RECOMMENDATION: It is recommended the Board of Trustees approve authorization to file an Application to Operate an Alternative Schedule with the Nevada Department of Education for all schools within Douglas County School District for the 2025-26 school year.**

**10. Legal Services Contract SG-G (*For Discussion and For Possible Action*)** **288**

Discussion and possible action to approve, approve with conditions, continue or deny a contract for legal services as independent contractor between the Douglas County School District and the Allison MacKenzie, Ltd., law firm represented primarily by Ryan Russell. If approved, this contract will include an hourly rate for legal services of up to \$325/hour with no guaranteed minimum and no retainer, and will not exceed the budget for legal services for the current fiscal year.

**Recommended Motion: Motion to approve a contract for legal services as independent contractor between the Douglas County School District and the Allison MacKenzie, Ltd., law firm represented primarily by Ryan Russell.**

**11. Annual Bullying Training SG-G 290**

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

**12. Appointment of Board Representatives on Committees for 2025 SG-G (*Discussion and For Possible Action*) 303**

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

- A. Debt Management Commission (2 Year Commitment)
- B. Nevada Association of School Boards - Board of Directors
- C. Douglas County Parks and Recreation Board
- D. Liaison Between Board and County Commission and Planning
- E. School Safety Task Force
- F. Expulsion Hearing Subcommittee
- G. Employee Relations Communications Committee
- H. Liaison to Family Involvement Team (DPAC)
- I. Liaison to Tahoe/Douglas Chamber of Commerce
- J. Liaison to Carson Valley Chamber of Commerce
- K. Career and Technical Committee
- L. Legislative Liaison
- M. Construction Maintenance Sub-Committee
- N. Attendance Sub-Committee
- O. State of Nevada Board of Education (New Committee consideration)

**RECOMMENDATION: Approve the Appointment of Board Representatives.**

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

Our Student Board Representative will give a report to the Board of Trustees.

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

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

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

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

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

Donations:

Terry Taylor \$1500 to the DHS Forensics Program

Rick and Patricia Smith \$100 to the DHS Skills USA Program

Angel Lunch Program:  
 Anonymous Donations Totaling: \$760.00

<b>Name / Donor</b>	<b>Amount</b>
Cheryl and Mark Blomstrom	\$500.00
Bob & Cy Haynes	\$100.00
Natalie Cazares	\$50.00
Brianne Madsen & William Wirtanen	\$200.00
Douglas County Backpack Buddies Program	\$1,000.00
David Rogers	\$100.00
Leslie Bianchi	\$1,000.00
Marie Lekumberry	\$1,000.00
Helen Johnson	\$500.00
Kelly Bruskotter	\$40.00

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

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

**17. Public Comment Returned to 3-Minutes SG-G (*For Discussion and For Possible Action*)**

The board will discuss returning to the 3-Minute time limit for Public Comment as outlined in Board Policy 060 Section 4, Item b.

**Recommended: Approve the return to allowing 3-Minutes for Public Commenters.**

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

**309**

The Board will seek requests from its members for items to be placed on and/or removed from future meeting agendas in accordance with its Bylaws. The Board will discuss all agenda items on the list and prioritize those it wishes to come forward at the next Board Meeting and/or vote to remove items completely from the list.

**19. 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.

**20. Adjournment**

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

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

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

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



**Douglas County  
School District**

EMPOWER • PREPARE • INSPIRE • CONNECT

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# Welcom e

**Scarselli Elementary School Leadership Presentation**

# Scarselli Elementary School

Susan McNeill, Principal

Molly Ravenscroft, Assistant Principal





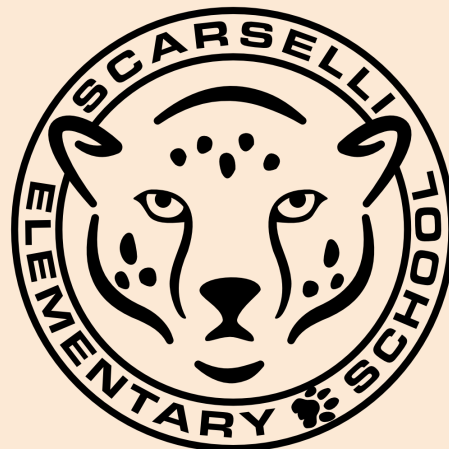
# Purpose of the Presentation

- School Overview
- Strategic Initiatives
- Goals & Priorities
- Challenges & Solutions



# Scarselli's Vision

At Scarselli Elementary School, we develop productive citizens by empowering learners to become independent, confident problem solvers.



*Home of the Cheetahs*

# What's happening at Scarselli?





## Cheetah Champs Student Recognition

- Empathy
- Hard worker
- Helper
- Honesty
- Kind
- Leadership
- Perseverance
- Respectful
- Responsible
- Team Player



# Family Engagement

- 'Meet Your Teacher' Ice Cream Social
- Back to School Night
- Parent/Teacher Organization
- Parent-Teacher Conferences
- Parent Volunteers
- Art Show
- Music Performances
- Veterans Day Assembly
- Family STEM Night
- Family BINGO Night
- Scholarship Basket Night
- Goodies with Gals/Donuts with Dudes



Family BINGO Night



Ice Cream Social



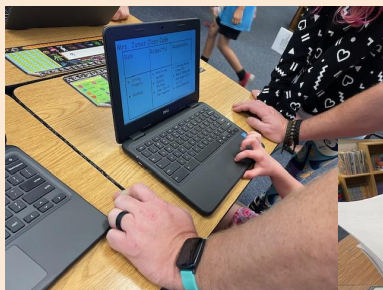
Veterans Day Assembly

Scarselli Elementary School's **Art Show** this school year showcased the integration of **Science, Technology, Engineering, Arts, and Math**.

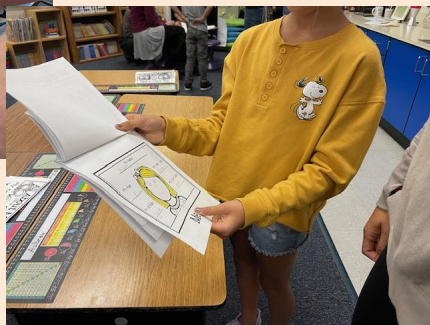
Students explored STEAM concepts through a wide variety of art projects.

Students experimented with diverse materials and techniques, fostering skills that promote creativity, technology, problem-solving, innovation, and self-expression.





Student-Led Conferences



Scholarship Basket Raffle



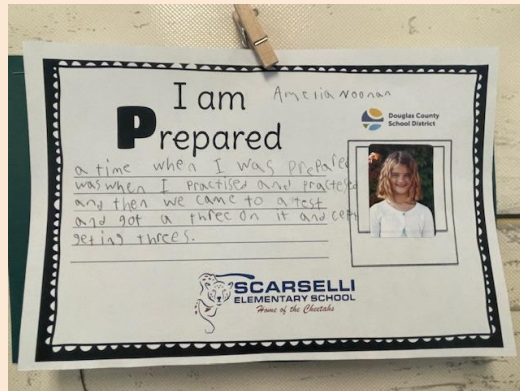
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Goodies with Gals



Family STEM Night



# EPIC Learning





3rd  
Grade  
Play



Ag Day

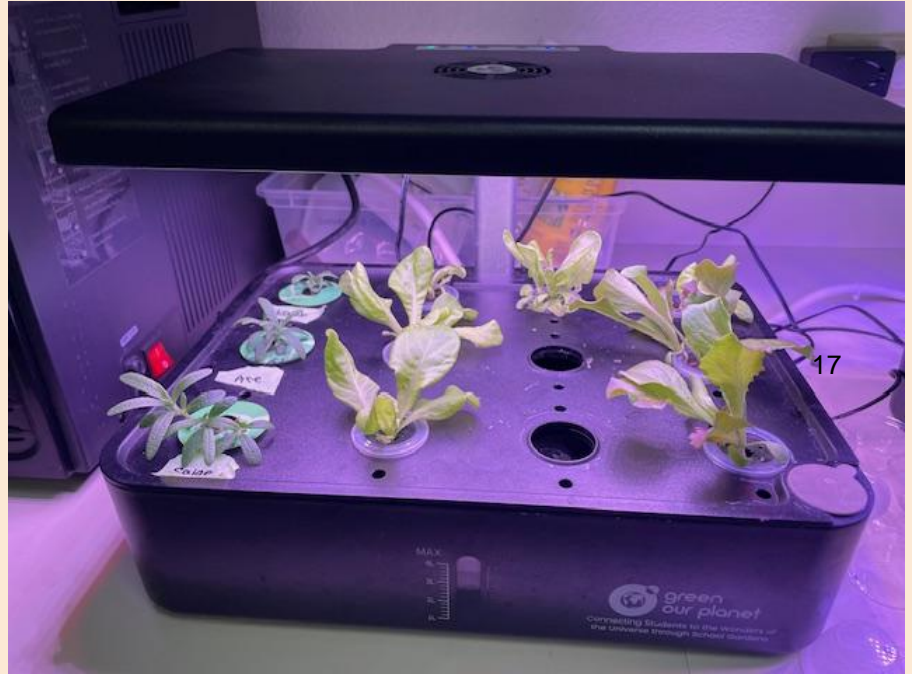


Fun  
Run





Trout in the Classroom



Hydroponics



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## READING Paws with Mochi



# School Information

- **Enrollment:** 307 students (K - 5th)
- **CLS Program (Comprehensive Life Skills)**
- **Attendance Rates:**

## Chronic Absenteeism

2023-24 12.1 %

2022-23 18.5%

# Student Performance

## SBAC

- 2023-24
  - 3 Star School
    - ELA 46.3%
    - Math 41.2%
  - Positive Performance
    - Closing Opportunity Gaps
    - Attendance
  - Need for Improvement
    - Academic Achievement
    - EL Proficiency
    - Academic Growth

# Student Performance

## MAP

- Fall 2024
  - Grades 1-5, Students At or Above 65th Percentile
    - 1st 36%
    - 2nd 57%
    - 3rd 43%
    - 4th 32%
    - 5th 41%

# Strategic Initiatives

## Initiative 1: Science of Reading

- **Description:** Implementation of principles of the Science of Reading schoolwide
- **Objectives:** To improve reading instruction and learning
- **Progress:** K-2 using UFLI whole-class and small group; 3-5 UFLI interventions
- **Impact:** Improved decoding skills schoolwide
- **PD:** Professional Book Clubs; Nevada Press Project; Staff Training provided by SES Learning Strategist and Case Manager.



Media Tech  
providing  
phonemic  
awareness  
interventions.



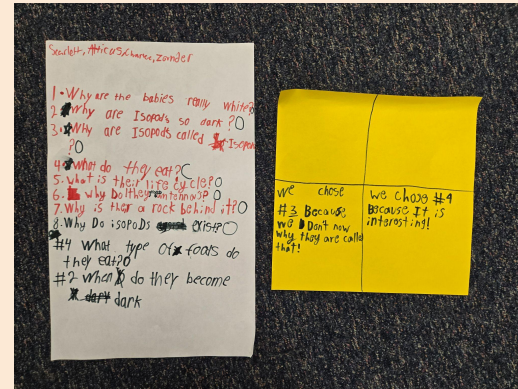
# Strategic Initiatives

## ● Initiative 2: Deeper Learning

- **Description:** Focus on Deeper Learning (Rigor) schoolwide.
- **Objectives:** To develop students' abilities think critically, solve problems, communicate, collaborate, learn independently and apply these to real-world concepts.
- **Progress:** All teachers are currently working on Unit Plans (cross-curricular)
- **Impact:** Anticipated impact is that students will develop durable and real-world skills.
- **PD:** QFT, Rigor and Relevance, Thinking Maps, Unit Plans

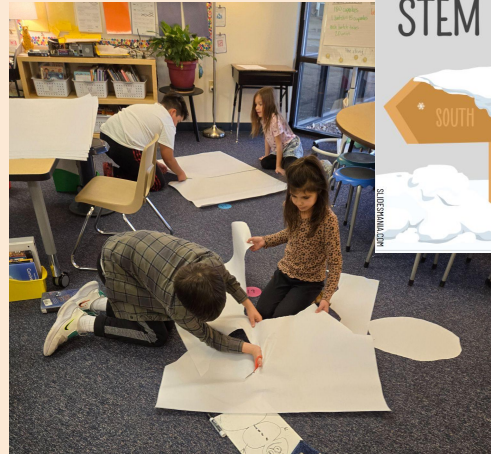


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# Strategic Initiatives

- **Initiative 3: STEM Challenges**
  - **Description:** Monthly STEM Challenges, schoolwide
  - **Objectives:** To improve students' critical thinking and problem-solving skills by working collaboratively with others.
  - **Progress:** Huge improvement from the beginning of the initiative last year to now.
  - **Impact:** Improvement in students' abilities to solve problems by working through a process.



## The Biggest Snowman Ever STEM Challenge



# Upcoming Goals and Priorities

- **Goal 1: Improve Student Achievement in ELA**
- **Goal 2: Improve Student Achievement in Math**
- **Goal 3: Improve ELL Student Achievement on on the WiDA and SBAC assessments**

# Goal 1: Reading

- **Description:** Improve Student Achievement in ELA
- **Objective:** By June, 2025 53% of students in grades 3-5 will be proficient on the ELA SBAC (2023-2024 was 46%)
- **Action Plan:** Use multiple strategies to improve teaching and learning in reading (interventions at all grade levels, Science of Reading, SLOs focused on reading, etc.)
- **Timeline:** October, 2024 through June, 2025

# Goal 2: Math

- **Description:** By June, 2025 50% of students in grades 3-5 will be proficient on the Math SBAC (2023-2024 was 41%)
- **Action Plan:** Use multiple strategies, including BIF funds for part-time math interventionist, focus on math facts, using more SBAC-type problems for practice.
- **Timeline:** October, 2024 through June, 2025

# Goal 3: ELL Achievement

- **Description:** Improve ELL student achievement on WIDA and SBAC
- **Objective:** By June, 2025, ELL students will grow by at least one point (from 1-2 or 2-3) on the ELA and Math SBAC Assessments.
- **Action Plan:** ELL PD to increase teacher knowledge and use of the ELD Framework and Instructional Practices for EL Students; Elevation Strategies Training
- **Timeline:** January to June

# Challenges and Solutions

- **Challenge 1: Attendance**

- **Details:** Chronic Absenteeism is higher than desired.
- **Proposed Solution:** Continue to work closely with families, social worker, counselor and teachers to find and eliminate the core causes of high absentee rates. Build on our success from last year.

- **Challenge 2: Academic Performance**

- **Details:** We need higher growth in all subject areas
- **Proposed Solution:** Focus on improving Tier 1 instruction and improving interventions.

- **Challenge 3: Building the Capacity of Teachers**

- **Details:** We need to build the capacity of our teachers to sustain and lead improved student achievement, including through EPIC Learning
- **Proposed Solution:** Peer-to-peer coaching, peer observations, PLC work

# Request from the Trustees

**Consider providing hiring incentives for special education educators. Although our budget is strained, we NEED to be able to hire qualified special educators, and incentives might help.**

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**Please visit Scarselli and see the great things that happen here. We have a fantastic staff and a wonderful community and we'd love for you to meet them!**

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# Closing Remarks

- **Summary of Key Points**
  - We are making progress in many areas, but we know we **MUST** do better overall in academics and attendance.
- **Call to Action**
  - We ask for your continued support as we move forward with our goals and strategic initiatives. We want what's right for kids and we ask that you support us with that.
- **Thank You**
  - Thank you for listening and for supporting Scarselli Elementary School!



# Questions?

**Douglas County School District  
Board of Trustees  
Regular Board Meeting  
Douglas High School & Zoom  
Tuesday, December 10, 2024  
4:00 p.m.**

***Draft Minutes***

**Minutes**

**Present:**

**Trustees**

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

**District Office Administrators:**

Frankie Alvarado, Superintendent  
Jeannie Dwyer, Executive Director of Human Resources  
Leslie Peters, Assistant Director of Education Services  
Cheryl Mayfield, Executive Director of Inclusive Education  
Amy Kidman-Delaney, Assistant Director of Inclusive Education

**Others Present:**

Joey Gilbert, Legal Counsel  
Kendra Jepsen, Executive for Joey Gilbert Law  
Ender Dempsey, Student Board Representative

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

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

Mr. Burns called the meeting to order at 4:11 p.m. and provided the expectations for behavior during the meeting. Mr. Alvarado led the Pledge of Allegiance.

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

MR. BURNS called for a vote.

**Passed: 6/0 – MRS. DICKERSON WAS NOT ONLINE YET.**

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

Virginia Starrett – Item 11 Bylaw 080 should not get approval and it is not written well. It conflicts with Article 7, which clearly states that board members have the right to go directly to legal counsel with problems. If the idea is to cut off the board members from legal counsel, which in my opinion is ill advised and possibly illegal, then when in section 2 it allows the board to select a designee to laissee, it becomes ridiculous, heaven forbid a board member talk to legal counsel. Keep in mind that the Superintendent is the employee and the board members are the ones elected by the community. I would point to the use of “may” in the first sentence in the second paragraph, it does not say “must” or “shall”. To place a burden described as communicating clearly and providing all relevant information on the superintendent means the actions become part of a game children play called “telephone”. The worst is section 4 where it says that mandates that all legal advice is automatically accepted and acted on. It is not well written or prepared.

Alisson Grey – Thank you MRS. GILKERSON and MR. KANGAS for caring so much and putting students, teachers and parents first. Thank you for being strong, you have done a magnificent job under extreme conditions and you will be missed.

Adrienne Sawyer – 4B for JGL if there are charges for the agenda review, he was ill prepared. At the 11/12 meeting bylaw 060 was violated and he advised that they postpone that item. I am looking forward to hearing about the parking proceeds and program as well as the principal at GES. I am hopeful that the new board will look at ways to bring more families to the district. Item 11 should be postponed till new board members are able to weigh in. It has been a breath of fresh air to have a student representative on the board.

Marty Swisher – Items 4G and 4H – Looking for more information/explanation on those before you take a vote on this consent items. I assume it is about variances but I am not sure.

### **Online:**

Shannon Friedman – Item 6, thank you to the school district for working with Douglas County on the parking option. I would like you to consider that more of that money is allocated to the Lake Schools.

## **3. Public Records Request Presentation (Information Only)**

**This item will not take place as the AG’s office has declined to participate.**

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

4.A. Minutes of the Regular Board Meeting of November 14, 2024

4.B. Accounts Payable Special and Regular Run Vouchers

A complete list of payments contained in Accounts Payable Special Vouchers numbers 2545, 2546, 2547, 2548, 2549, 2550, and Regular Run Voucher Numbers 2551 and 2552 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.

4.C. Personnel Report No. 24-12

4.D. Report of Aversive Intervention

4.E. Budget Voucher Adjustments

4.F. Inter-local agreement with Carson City School District and DCSD

4.G. Inter-local agreement with Lyon County School District and DCSD

4.H. Monthly Update of Enrollment Counts (Information Only)

MRS. GILKERSON would like to pull items F and G to make a clarification on that as requested by the audience.

MRS. WAGSTAFF would like to pull 4.B., 2552 voucher.

Discussion and clarification of the inter-local variances and agreements. The only change from previous years is that they have in the past been 1-year agreements and now they are 3-year agreements.

MRS. WAGSTAFF - I pulled 2552, the credits for the previous meeting were not in the billing from JGL in the November billing. Please make sure those are reflected in the December billing.

**Motion:** MRS. GILKERSON made a motion to accept consent items. MR. KANGAS Seconded.

**Passed: 7/0**

#### **5. Introduction and Special Recognition SG – C & R (Special Recognition)**

There was a presentation of a check from Douglas County to DCSD, Zephyr Cove/George Whittell High School Parents Club for parking proceeds. The check was in the amount of \$40,834.18 and \$30,000.00 for the parent clubs at the lake schools.

There will be a moment of silence in honor of long-time bus driver Larry Lampkin.

MR. BURNS shared that there will be a memorial service for Larry on 1/4/25 at 11:30am.

## **6. Inter-local Agreement between Douglas County and Douglas County School District SG-C (For Discussion and Possible Action)**

Brooke Adie and Ryan Stanton presented on the Inter-local Agreement between Douglas County and DCSD regarding parking at the lake schools 2024-25.

This agreement was very similar, it is set for five years and it has very little in changes to the content that was in the contract previously.

MRS. GILKERSON – I understand that you have done a feasibility study with Dixon, can you talk about that?

Brooke Adie - We have done a feasibility study with a company called Dixon and the parks and rec advisory board recommended to the board of supervisors that we go ahead and do that. They did some recommendations and some forecasting and that outlines different overflow areas and options.

There are two overflow areas and those would only be used if parking was needed.

MRS. WAGSTAFF – Are there any discussions about where parking would be allowed on the roadway that is maybe not in the parking area. Are there plans to have signage to let people know they cannot park on the roadway?

Brooke Adie – We have had conversations about marking spaces, and we can look forward to potentially doing that.

MRS. DICKERSON – Does this have anything to do with the transportation station?

Brooke Adie – No

**Motion: MRS. GILKERSON made a motion to approve the interlocal agreement between Douglas County and DCSD for 2024-25.**

**Passed: 7/0**

## **7. Leadership Presentation (Administrative Report)**

Marcie Guthrie and Ashley Mitchell, Principal and Vice Principal at Garnerville Elementary School, gave a presentation about Gardnerville Elementary School.

## **8. Acceptance of Financial Audit for Fiscal Year Ended June 30, 2024 SG-G (Discussion and For Possible Action)**

Dave Silva presented the 2023-24 independent external financial audit report covering the District Funds. Certified Public Accountants from the Silva, Sceirine & Associates, LLC firm audited the district's financial statements and will review the audit and highlight notable and or required discussion items within the report. The report presents the district's audited financial position as of June 30, 2024, and the results of financial operations for the same. The auditors found no material recommendations. Additionally, there are no findings attributable to the fiscal year 2023-2024. External auditors and staff will be available to answer questions.

DAVE SILVA – In the general fund, pages 25, 28-29 regular programs variance, there is gibberish there and that was an error on our part. We have new sheets with corrections that we will distribute to the board.

The accounting policies are the ones that are set by the board.

The largest number here is the PERS numbers.

There is nothing new and nothing of notability.

The note I will bring up is there were no violations as they relate to NRS.

The opinion on the financial statement is a clean opinion that everything incorporated is reasonably and fairly stated.

The general fund balance has taken a considerable hit from the increase in salaries. As of June 30, 2024, was about 7% of expenditures for the year which is a considerable change over previous year.

**Motion: MRS. GILKERSON made a motion to Approve the 2023-2024 Independent Audit Report and direct Sue Estes, Director of Business Services, to file the report as Public Record in accordance with NRS 354.624. Seconded by MRS. WAGSTAFF.**

**Passed: 7/0**

## **9. Consideration of 2024-25 Budget Augmentations and Amendments SG-G (Discussion and For Possible Action)**

Each year in December, when actual enrollment, actual employee contracts, and actual fund balances from the prior year are known, along with finalized legislative support and revenues, the district augments and/or amends all of its fund budgets to incorporate the financial effects of the new information into District budgets. At this time, all revenue and expenditure accounts are reviewed and revised based on the latest information available. Nevada Revised Statute 354.598005 requires such a revised budget be filed with the State by January 1st of each year.

In Accordance with Nevada Revised Statutes and Nevada Administrative Code, the adoption of the following resolutions is necessary in order to officially make budget amendments and augmentations to the District's 2024-25 budgets.

No. 24-03, "Resolution to Augment/Amend the General Fund Budget of the Douglas County School District for the 2024-25 Fiscal Year"

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

No. 24-05, "Resolution to Augment/Amend the Debt Service Fund Budget of the Douglas County School District for the 2024-25 Fiscal Year"

Included in each Board Member's agenda packet are copies of the Resolutions and supporting data including summary highlights of the expenditure changes in the District's General Fund and a detailed breakdown of General Fund resource changes. Staff will be prepared to discuss these 2024-25 budget changes in detail, and answer Board Member's questions.

Discussion was had in regard to trimming the budget in this current school year, what tools are being used to figure out where cuts can be made without compromising education for students. Additional discussion was had about how money gets allocated by the State of Nevada Department of Education.

**Motion: MRS. WAGSTAFF made a motion to Adopt Resolution No. 24-03 in its entirety, Seconded by MR. KANGAS.**

**Passed: 7/0**

**Motion: MRS. JANSEN made a motion to Adopt Resolution No. 24-04 in its entirety, Seconded by MRS. WAGSTAFF.**

**Passed: 7/0**

**Motion: MRS. GILKERSON made a motion to Adopt Resolution No. 24-05 in its entirety, Seconded by MRS. WAGSTAFF.**

**Passed: 7/0**

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

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

MR. ENGLEKIRK made a motion to adjourn to Closed Session. Seconded by MRS. JANSEN.

**Returned to session at 6:13 pm**

**11. Bylaw 080 SG-G (First Reading) (For Discussion and For Possible Action)**

MR. KANGAS – This is a bylaw that we sat on for a long time. I think we need something in place. I would like to see this pass tonight.

MR. BURNS – Has legal counsel reviewed this?

MRS. JEPSEN – Yes, and there were a couple of changes that needed to be included and that is why we were at a first reading.

MR. ENGLEKIRK – I don't think this is needed; I think we should just have an understanding with board members to not abuse it. I think we should put this off until January when the new board members are in office.

MRS. JANSEN – I think it should wait until January and let the new board members weigh in on this.

MR. BURNS – I think it may be wise to put it off.

MRS. WAGSTAFF – I think we should put it off too.

**Motion: MR. ENGLEKIRK made a motion to move to the January board meeting, Seconded by MRS. DICKERSON**

**Vote: Yay- MRS. JANSEN, MRS. DICKERSON, MR. ENGLEKIRK, MRS. WAGSTAFF, MRS. GILKERSON, MR. BURNS Nay – MR. KANGAS**

**Passed: 6/1**

**12. Memorandum of Understanding (MOU) between each of the High Schools and Western Nevada College for Dual Enrollment Coursework SG-C (For Discussion and For Possible Action)**

SUPERINTENDENT ALVARADO – This is an agreement to allow our students to earn dual credit for classes taken, both HS and College credit at WNC to work toward an Associates Degree.

MRS. WAGSTAFF – Do our students pay for this or does the district pay their tuition?

SUPERINTENDENT ALVARADO – I believe the district pays for courses taken here at the High Schools, if they go to WNC campus the student pays for that. I defer to Mr. Brown for that.

MR. BROWN – If a student is taking something that we couldn't offer, then the district pays for it. If it is something that is extra or the jump start program, we do not pay for it.

MR. BURNS – Is the fire program covered by the district?

SUPERINTENDENT ALVARADO – No, that is paid for by Tahoe-Douglas Fire Prevention District.

More discussion about potential cost for future programs.

**Motion: MR. KANGAS made a motion to approve the MOU between each High School for Dual Enrollment Coursework, Seconded by MRS. WAGSTAFF.**

**Passed: 7/0**

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

ENDER DEMPSEY – I want to just clear up something, I will be here in January to present a report and then after that it will be my successor will take over and she has been awesome so far.

Girls Golf – Two students got all league and all region honors, two more received honorable mentions, and the head coach was named 4A coach of the year.

Soccer – They had 4 students get all league honors, three boys and one girl.

Tennis – One girl and a pair of boys received honorable mentions.

Volleyball – Freshman Team put up a 23-0 Season.

Football – Head Coach named Coach of the Year for 5A2, three players earned first team honors and two regional second team honors, three players received honorable mentions.

Boys BB – Beat McQueen and are 3-2 overall, Whittell's team sits at 2-2, I heard their middle school team is at a perfect season so far.

This weekend Whittell is hosting a basketball tournament

Wrestling – Just getting underway and they are doing well.

Ski Team – Started practice, racing begins this week.

Whittell Key Club is doing a sock drive, to help families in need.  
DHS Key Club will be serving lunches at the community center.

PWLMS – Dec 12<sup>th</sup> Band and Choir Concert at 6:30pm

Douglas JROTC student placed first at a rifle tournament this past weekend.

Douglas Improv Team will have a show this weekend at DHS it is a \$5 entrance fee and supports the Drama program, it is 12/13 at 7pm.

Angel Meal Accounts – I asked if we could find a way to make it easier to donate, possibly online. If you want to donate, it helps students pay for meals for kids who need it.

Cash can be dropped off at 1126 B-1 Airport Road, checks can go to any school.

The parade of lights happened and the DHS band played and did a good job.

PWLMS – They are having a night of artistry. That is 12/11 5:30-7pm.

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

MRS. WAGSTAFF – I was able to attend training at NASB and it was great, great opportunities to learn. I attended classes on: OML, utilizing AI for students and staff members, and Empowering Teachers. Innovative Teacher of the Year was announced and that was Cade Baligad. I went to NYC with the Douglas Choir and they performed at Carnegie Hall.

MRS. GILKERSON – I attended TLC (Teachers and Leaders Council) and I will be vacating this position and NASB has the information to get appointed to that role. They had a statewide plan for students. I also attended the DCPEA meeting and I love to hear the engagement going on with the Superintendent and our employees. I can sense how comfortable they are working with our Superintendent. I attended the Board of Supervisors and there was talk about the cell towers. Parks and Rec meeting we had a presentation from Chief Lundegren to get support for the Helipad and HeliTac Program. Also, a bike path program that is going all the way around the lake. Also, the feasibility study, where they are making sure it is the best.

MRS. JANSEN – I was able to go to CVMS and sit in on a science class that was amazing. I went to NASB and attended the OML training, team building for school boards (2 sessions).

MR. BURNS – As most of you know, we were not happy with NASB. They seem to have listened and they made changes and they had things there to focus on the kids. I think this training was very helpful and valuable. I went to the commissioners meeting and I

sent ahead of time emails, which stated that I was not representing the school board, but I am not pleased that they are building the towers so close to schools. We just don't have enough information to go ahead and put kids potentially in danger.

MRS. DICKERSON – I was able to attend the dept of education meeting and that was interesting. I also went to NASB and what I took away from both is Reading, Writing and Math were 16<sup>th</sup> on the list. Hearing about AI made me really think about what is our role and we are at a turning point in education. It is not what it was before and a lot of things that we have held dear are not valued and this is very eye opening and alarming.

### **15. Superintendent Report SG-g (Administrative Report)**

I want to start out by acknowledging Cade Baligad and the fine work that he is doing. Congrats Cade for being Innovative Teacher of the Year for NASB.

#### **Donations:**

Moxie Up/Active 20-30 Club \$ 750.00 for Club Activities  
Christopher and Susan Harootunian - 2012 GMC Acadia (\$1500)  
Victoria Sauer-Lamb 2002 Ford Expedition (\$2200)

We also Nathan and Cora Batchelder \$2500.00 for field trips at MES

I also was able to attend NASB and attended training including: OML Training with Ann Alexander. We learned a lot about the Attorney Generals complaints that are received statewide.

I have a lot of time to spend with our new Trustees and they are circulating through our departments and learning about all things Douglas County School District.

I sent out a calendar survey to parents and gave a brief description of what the state requires and survey results from teachers.

Thank you to Ashley Mitchell for doing so much of that work on the calendars.

The Madrigals came and performed at the District Office. They were wonderful.

#### **Future Work:**

I will be joining the DPAC meeting and giving some info on budget and PCFP. I will also be brining that to the board.

I plan on amending our current Strategic Plan. We will be reaching out to those that previously participated and principals to gain a focus group. We have about a 40% turnover of that focus group. We are going to request 2-3 staff members from each school and some parents from each school as well. That will be our road map for the next two years.

The CALL Survey from WestEd has come out and we are analyzing the data to be able to help shape the new Strategic Plan. My assumption is that I would bring that plan to the board for discussion in April and then come back in May for approval.

I want to say Thank you to Mrs. Gilkerson, Mr. Kangas and Mr. Englekirk for all the work and dedication to this board. Both Linda and Carey are Certified Public Officials, and that takes a tremendous amount of work.

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

MR. BURNS – I think at this point we should put out anything for us to discuss and we shouldn't pile it all on January.

SUPERINTENDENT ALVARADO – We have a lot of work to do.

MRS. WAGSTAFF – I would like to propose that we have a special meeting on Monday Dec. 16<sup>th</sup> to discuss terminating JGL.

MRS. JEPSEN – That is unnecessary as we are turning in our resignation letter after the meeting.

MRS. WAGSTAFF – Then I rescind.

MR. BURNS – I want to thank your law firm for your time and your efforts during a tough time. I think we as a board are getting on the same page now.

Discussion was had about how to remove items from the list.

### **17. Public Comment**

Billy Gilkerson – I was reflecting on the 8 years she has served on the board. We have lived here 32 years and our kids started in Kindergarten and graduated from Douglas High School. She started working with the schools as soon as we moved here. We have been blessed by living here in this great community. I want to recognize her for her hard work, dedication and she has done it for the kids and with the right heart. I just want you to know I am proud of you.

Melinda Mattus – I want to thank the outgoing Trustees and I have been witnessing how much work goes into educating our kids. You are phenomenal people and thank you.

Marty Swisher – Thank you to Doug, Linda, and Carey for your time and your service to our students, families, staff and schools. My father was a Trustee from 1977-1984 so I have some sense of what it takes. I understand the job is hard. This board is at another cross road, you have three that are leaving and three that are coming on, if

you can work together for kids, you can get a lot done. I am here to support Mr. Alvarado; he is a quality man of integrity and our community is going to get behind him and make sure he succeeds.

Erinn Miller – Thank you for working with the Parks Dept. on the parking project. We are having a fundraising event to go have 7-9 graders to go to the east coast to tour the historical sites, so we are hosting hockey game sales and 25% of the ticket sales go back to this group fundraiser.

Casey Rogers – First and foremost, to Doug thank you because you were the one person to say he would forego money to unmask our kids. Thank you to Joey Gilbert for exposing things and taking the time to deal with this and go through the fire. Kendra and Keira, all of you, thank you. To our new Superintendent, it is brilliant that you are getting our new board trained up and you are doing an amazing job.

Melinda Gneiting – Thank you Carey, Linda and Doug, for the time you put into our community.

**Online:**

Collin Burrows – I want to give my heart felt gratitude to Linda Gilkerson and Carey Kangas for your dedication. Burns didn't you enjoy three minutes to comment at the meeting? Wouldn't it be great if you afforded commenters here were afforded the same? Speaks to JG integrity to quit when it gets tough.

**Online:**

Laura Cadot – I just want to say thank you to Trustee Kangas and Gilkerson for your years of service and I appreciate your fortitude and ability to keep the interest of the district at the front of your agenda.

**Online:**

Melissa Rouse – I want to share my gratitude for Linda and Carey. Your leadership and advocacy made a positive impact on the district. The resignation of Joey Gilbert seems to be a positive turning point for the District and I am looking forward to the new board members.

**Online:**

Mae Hiatt – Just wanted to say thank you from the bottom of my heart to Trustee Gilkerson and Trustee Kangas for your years of service and dedication. We will miss you and thank you for everything you have done! I also want to give a shout out to Ender Dempsey, we see you, we hear you and keep up the great work.

**Online:**

Martha Betcher – I want to thank Linda Gilkerson and Carey Kangas for their years of service. It is a lot of work and we appreciate what you have done. I am relieved that Joey Gilbert is leaving the district and I urge the board to work together for the students, the staff and our county.

## 18. Adjournment

MRS. JANSEN made a motion to adjourn the meeting, seconded by MRS. GILKERSON.  
Meeting adjourned at 7:25 p.m.

Approved:7/0

Submitted by,

Katherine Dickerson  
Clerk of the Board

Annette Lopez  
Executive Assistant

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

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

December 10, 2024

Re: Public Comment

Linda and Carey,

As you prepare for your final meeting as Douglas County School Board trustees, I want to take a moment to express my deepest gratitude for the years of unwavering support you have given our students, staff, and community. Your dedication and service have left an indelible mark on the Douglas County School District, and your impact will be felt for years to come.

I apologize that I cannot be there in person this evening. However, I am doing what I know you would expect me to do—attending my son’s basketball game in Reno.

Throughout my tenure with DCSD, I have been incredibly fortunate to have your support during some of the most challenging days of my career. You have stood beside me, offering not just encouragement but also thoughtful conversations that questioned, challenged, and inspired me. You brought fresh ideas and insights, yet always respected and supported my role as Superintendent while remaining steadfast in your duties as trustees. Together, we faced unprecedented challenges in our district’s history, and I will forever be grateful for your courage to make tough decisions—always grounded in what was best for kids, aligned with the law, and reflective of district policies.

Your bravery in the face of criticism has been nothing short of extraordinary. Despite the noise from a vocal few, you remained true to your principles and consistently fought for what was right for our district. You stood up to the adversarial forces within our board and never hesitated to push back against decisions or advice that could harm our students, staff, or community. History will remember your integrity and your unwavering commitment to doing what was right, even when it was the harder path.

As tonight unfolds, there may be voices that attempt to overshadow your incredible contributions, but let the results of the recent election serve as a reminder of the community's overwhelming support for the principles you upheld. Douglas County residents recognize the legacy you have built—a legacy rooted in dedication, preparation, and a deep care for our students and staff.

Linda and Carey, you have been model board members. You sought opportunities to learn and grow, ensured you were always prepared for meetings, and showed up for events, schools, and staff whenever possible. Carey, balancing a full-time job with your duties as a trustee is an incredible testament to your commitment. Both of you consistently made time for what mattered most—our students and staff.

As you reflect on your time as trustees, I hope you take pride in all we have accomplished together. The progress made on compensation and benefits for employees, the new programs that now enrich our students'; education, and the tangible assets we have as a district are all part of your legacy. The lives you have touched and the positive changes you have championed are immeasurable.

Personally, you have both had a profound impact on my life. I am so grateful for the relationships we've built, for the time you took to understand my heart, and for the countless ways you supported me through my own challenges. I am proud to call you both my friends, and I will deeply miss your presence on the Board. Your absence will be felt by everyone who cares about the well-being and future of DCSD.

Thank you, Linda and Carey, for everything you have done for this district and for me. Your courage, wisdom, and kindness will not be forgotten. I know that your legacy here will continue to inspire everyone within DCSD to strive for excellence.

My Best,  
Keith Lewis

Hello DCSB Trustees and Superintendent Alvarado,

I was present at the November school board meeting, at the Transportation office, and would like to request that you consider moving the DCSB meetings to a larger venue that can accommodate a robust citizenry that takes time out of their life schedules to attend the school board meetings. I believe it is critical to the success of our district that the community take an active and interested role in the school district and it would benefit all if the location could be accommodating to the constituents of our county. The Transportation location was over warm; did not have sufficient seating; and the overflow office did not have the media set up to view the meeting in progress although we could hear it. I also feel that when the meetings are held at the high school students, teachers and community are more likely to be able to attend.

I would also like to give my vote to several of the items that were brought up as future agenda considerations:

1. Re evaluate the legal needs of our district and immediately investigate the appropriate legal team that will protect our district and perform the duties our school district requires.
2. Return the public comment to 3 minutes. The purpose of public comment is to provide the trustees with input so that they can make the best decisions for our school district, it is not to ostracize and disrespect us!
3. Review any and all of the bylaws that have been changed to determine if they meet NRS and DCSD bylaw requirements.

I also want to pass on my sincere thanks to Linda Gilkerson and Carey Kangas for their loyalty, dependability and dedication to our students, teachers, staff and community members. They have been an anchor in a very stormy sea! The work they have put in to validate A/P vouchers and proper billing practices has saved our district considerable losses. I have witnessed the brazen disrespect and harassment both Linda and Carey have experienced, over the last two years, yet they staunchly fought to protect our school district from the incompetence. They doggedly fought for fiscal responsibility and brought forward the concerns of our community! Linda and Carey will be sorely missed and the knowledge, expertise and commitment to excellence should be celebrated!

Respectfully,  
Melinda Matus  
Minden resident, parent, grandparent

December 10, 2024

Dear Carey,

The first word that comes to mind when I think about your time on the Douglas County School Board is STEADFAST. Sturdy and practical. Filled with common sense. Kind. Thoughtful. These traits will be missed by me and many others. The good news is you've helped educate your replacement and I believe he will make you proud. The bad news is we could use BOTH of you on this current board.

As you know, there are issues. Many issues. And I believe most of them can be solved with the skills you bring to governing. That's the thing that I will miss the most. The "what if" of this entire thing. What if you could have stayed? What if there was a sensible majority?

All that said, I want you to know how deeply you are appreciated. You held firm when needed. You were always open to hearing all the sides of an argument. These are such amazing skills.

I wish you all the best in whatever you choose to do next. And I don't doubt there IS a next. Whatever it turns out to be, you will thrive and that will benefit all of those around you.

Thank you seems so simple and yet is so heart felt.

Be well, sir. Know you are appreciated and will be missed.

Sincerely,  
Cheryl Blomstrom

Dear Linda,  
How do you thank someone for faithfully and constantly doing her very best for the students, staff, and community of the Douglas County School District? For two terms, this last one, complicated by currents outside your control, you have been prepared, listened carefully, asked the right questions, and demanded answers. All of the things a trustee, emphasis on the root word trust, should do. You have set the bar high.

I have known you as long as I have lived in this valley which is nearly 30 years. In all that time, you have always been an involved part of our community. I am certain that will not stop and look forward to seeing your next chapter unfold.

I watched as you endured mistreatment with grace and humility. You have risen about the fray, held your head high and done the job we elected you to do. I hope you will be available to help Erinn and Melinda as they take their seats. Your experience is invaluable to them and us.

I am so proud to call you friend.

With my gratitude,

Fondly,

Cheryl Blomstrom

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2553

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOMETOWN HEALTH PROVIDERS						
Check Group:						
HOMETOWN HEALTH PROVIDERS INS CO EXPENSES		1	24250011	DECEMBER 2024 12/4/2024	702.000.0000.000.2900.340.03000.50.421	\$21,544.20
DIVERSIFIED DENTAL SERV INC EXP		1	24250011	DECEMBER 2024 12/4/2024	702.000.0000.000.2900.340.03000.50.421	\$523.60
SPECIFIC STOP LOSS - RELIASTAR		1	24250011	DECEMBER 2024 12/4/2024	702.000.0000.000.2900.523.03000.50.421	\$64,693.00
MULTIPLAN (PHCS)		1	24250011	DECEMBER 2024 12/4/2024	702.000.0000.000.2900.340.03000.50.421	\$109.25
THE STANDARD		1	24250011	DECEMBER 2024 12/4/2024	702.000.0000.000.2900.523.03000.50.421	\$3,298.59
L/P INSURANCE SERVICES INC		1	24250011	DECEMBER 2024 12/4/2024	702.000.0000.000.2900.340.03000.50.421	\$1,500.00

Check #: 0

PO/InvoiceTotal:	\$91,668.64
Vendor Total:	\$91,668.64
Grand Total:	\$91,668.64

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2554 12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA PEBP #729	6355					
Check Group:						
PEBP payment for retiree insurance through the State		1	24250014	December 2024 12/5/2024	100.000.0000.000.2900.590.03000.50.421	\$49,816.84

Check #: 0

PO/InvoiceTotal:	<u>\$49,816.84</u>
Vendor Total:	<u>\$49,816.84</u>
Grand Total:	\$49,816.84

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2555

12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Microphone		1	24251814	14Q1-QVKG-TMF W 12/4/2024	100.012.0000.100.1000.610.03201.10.421	\$90.57
2 pack durable nylon braided XLR Microphone Cable		2	24251814	14Q1-QVKG-TMF W 12/4/2024	100.012.0000.100.1000.610.03201.10.421	\$53.73 51
Elmers Glue sticks, 60 pack		3	24251814	14Q1-QVKG-TMF W 12/4/2024	100.012.0000.100.1000.610.03201.10.421	\$64.95
Glue Sticks, Amazon Brand, 60 pk		2	24251814	14Q1-QVKG-TMF W 12/4/2024	100.012.0000.100.1000.610.03201.10.421	\$23.91
Coffee Pod Variety Pack 96 pk		1	24251814	14Q1-QVKG-TMF W 12/4/2024	100.012.0000.100.1000.610.03201.10.421	\$29.86
San Francisco Bay coffee pods, 120 pk		1	24251814	14Q1-QVKG-TMF W 12/4/2024	100.012.0000.100.1000.610.03201.10.421	\$59.71
Audio Ground Loop Noise Isolater - Hum Eliminator		2	24251814	17FR-Q3Q9-3K4K 12/4/2024	100.012.0000.100.1000.610.03201.10.421	\$75.98
Victor EZ set mouse trap, 12 pk		1	24251814	1C6Y-WNMV-TY P6 12/4/2024	100.012.0000.000.2620.610.03201.10.421	\$14.99
					Check #: 175333	
					PO/InvoiceTotal:	\$413.70
Check Group:						
Magnetic Chess Game for kids and adults.		4	24251989	1MKG-PDFG-YR D1 12/4/2024	100.000.0000.000.2219.610.03000.50.421	\$55.96
Physics Science Magnet Kit for Education Science Experiment Tools.		4	24251989	1T14-3J7M-YTX3 12/4/2024	100.000.0000.000.2219.610.03000.50.421	\$63.56
					Check #: 175333	

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2555

12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$119.52
Check Group:						
51300C Water Filter Replacement, 2 pack		1	24252076	1YJM-Q4H9-T741 12/4/2024	100.012.0000.000.2620.610.03201.10.421	\$86.99
Hand Sanitizer, 12 oz pack of 6		3	24252076	1YJM-Q4H9-T741 12/4/2024	100.012.0000.100.1000.610.03201.10.421	\$38.22
Amazon Basics Disinfecting Wipes, 4 pk of 85		3	24252076	1YJM-Q4H9-T741 12/4/2024	100.012.0000.100.1000.610.03201.10.421	\$32.16
Check #: 175333						
PO/InvoiceTotal:						\$157.37
Check Group:						
INVOICE#1CFY-WLHL-XTJV FRITO LAY PACK / 50 CLASSIC MIX VARIETY PACK		2	24252239	1CFY-WLHL-XTJ V 12/4/2024	100.000.0000.000.2570.610.03000.50.421	\$61.97
INVOICE#1DV7-FKDV-1DVC SNACKS FOR INTERVIEWS & MEETINGS		1	24252239	1DV7-FKDV-1DV C 12/4/2024	100.000.0000.000.2570.610.03000.50.421	\$6.48
BRIGHTOWN FAIRY LIGHTS - 22 COLOR 66FT 200 LEDPLUG IN STRING LIGHTS WITH REMOTE		1	24252239	1DV7-FKDV-1DV C 12/4/2024	100.000.0000.000.2570.610.03000.50.421	\$24.29
KEEBLER COOKIES AND CRACKERS, VARIETY PACK 30 CT - SNACKS FOR INTERVIEWS		1	24252239	1DV7-FKDV-1DV C 12/4/2024	100.000.0000.000.2570.610.03000.50.421	\$11.98
OLD WISCONSIN BEEF SAUSAGE SNACK STICKS, COUNTER BOX, PACK OF 42 WRAPPED STICKS		1	24252239	1DV7-FKDV-1DV C 12/4/2024	100.000.0000.000.2570.610.03000.50.421	\$19.97
NABISCO CLASSIC MIX VARIETY PACK		1	24252239	1DV7-FKDV-1DV C 12/4/2024	100.000.0000.000.2570.610.03000.50.421	\$8.04
Check #: 175333						
PO/InvoiceTotal:						\$132.73
Vendor Total:						\$823.32

AMERICAN EXPRESS

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2555

12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MIKE - ATC - NSLA CONFERENCE TRAVEL - AIRFARE AND HOTEL WILL BE REIMBURSED BY JAG		1	24252230	NOV 2024 12/4/2024	100.051.0000.910.1000.580.03501.30.421	\$18,800.00
MIKE - SOUTHWEST AIRLINES - CROSS COUNTRY TEAM TO VEGAS		1	24252230	NOV 2024 12/4/2024	100.051.0000.920.1000.580.03501.30.421	\$5,146.43
MIKE - SUNCOAST HOTEL - ROOMS FOR CROSS COUNTRY		1	24252230	NOV 2024 12/4/2024	100.051.0000.920.1000.580.03501.30.421	\$966.09 53
MIKE - SOUTHWEST AIRLINES - BOYS BASKETBALL TO SAN DIEGO		1	24252230	NOV 2024 12/4/2024	100.051.0000.920.1000.580.03501.30.421	\$5,129.60
MIKE - SOUTHWEST AIRLINES - BOYS BASKETBALL TO SAN DIEGO		1	24252230	NOV 2024 12/4/2024	100.051.0000.920.1000.580.03501.30.421	\$4,314.60
SHANNON - DOLLAR TREE - THANKSGIVING & CHRISTMAS GATHERING SUPPLIES		1	24252230	NOV 2024 12/4/2024	100.000.0000.000.2210.610.03000.50.421	\$45.52
SHANNON - POCKETALK - ELL STUDENT TRANSLATOR DEVICE		1	24252230	NOV 2024 12/4/2024	100.000.0000.420.1000.610.03000.50.421	\$340.35
SHANNON - LEARNING A-Z - RENEWAL FOR ESL PROGRAM		1	24252230	NOV 2024 12/4/2024	100.000.0000.420.1000.651.03000.50.421	\$135.00
SHANNON - NOTARY BOND APPLICATION FEES		1	24252230	NOV 2024 12/4/2024	100.000.0000.000.2210.810.03000.50.421	\$174.00
SHANNON - AMERICAN ASSOC OF SCHOOL ADMINISTRATORS - RENEWAL		1	24252230	NOV 2024 12/4/2024	100.000.0000.000.2210.810.03000.50.421	\$215.00
SHANNON - STUDIES WEEKLY - 5TH GRADE SPANISH STUDIES		1	24252230	NOV 2024 12/4/2024	100.000.0000.420.1000.640.03000.50.421	\$101.58
JEANNIE - WALMART - LEADERSHIP MEETING DRINKS		1	24252230	NOV 2024 12/4/2024	100.000.0000.000.2570.610.03000.50.421	\$22.87

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHERYL - VISTAPRINT - BUSINESS CARDS FOR CHERYL & AMY		1	24252230	NOV 2024 12/4/2024	250.000.0000.200.2000.610.03000.50.421	\$55.96
CHERYL - GENERATION GENIUS - RENEWAL FOR GT WEB BASED PROGRAM		1	24252230	NOV 2024 12/4/2024	100.000.0000.000.2219.653.03000.50.421	\$175.00
FRANKIE - FIREHOUSE SUBS - BOARD MEETING DINNER		1	24252230	NOV 2024 12/4/2024	100.000.0000.000.2310.610.03000.50.421	\$205.62 54
FRANKIE - TAILDRAGGER RESTAURANT - LEADERSHIP BREAKFAST		1	24252230	NOV 2024 12/4/2024	100.000.0000.000.2320.610.03000.50.421	\$500.00
FRANKIE - SOUTHWEST AIRLINES - FLIGHT CHANGE REQUIRED		1	24252230	NOV 2024 12/4/2024	100.000.0000.000.2320.580.03000.50.421	\$101.01
ASHLEY - WALMART - MCKINNEY-VENTO - WINTER CLOTHING		1	24252230	NOV 2024 12/4/2024	280.688.0000.100.1000.610.03000.50.421	\$334.00
ASHLEY - MUSEUM OF SCIENCE BOSTON - STEM PROJECTS		1	24252230	NOV 2024 12/4/2024	270.064.0000.100.1000.612.03206.10.421	\$3,773.00
ASHLEY - WASHOE COUNTY - WHOVA CONFERENCE REGISTRATION		1	24252230	NOV 2024 12/4/2024	100.000.0000.000.2191.330.03000.50.421	\$200.00
SEAN - SOUTHWEST AIRLINES - CROSS COUNTRY STUDENT AND COACH		0.5	24252230	NOV 2024 12/4/2024	100.052.0000.920.1000.580.03502.30.421	\$571.96
SEAN - SOUTHWEST AIRLINES - CROSS COUNTRY STUDENT AND COACH		0.5	24252230	NOV 2024 12/4/2024	100.052.0000.920.1000.519.03502.30.421	\$571.96
SEAN - EUREKA GOLD - ACADEMIC TEAM STATE COACH & BUS DRIVER		2	24252230	NOV 2024 12/4/2024	100.052.0000.910.1000.580.03502.30.421	\$210.60
SEAN - EUREKA GOLD - ACADEMIC TEAM - STUDENTS ROOMS		4	24252230	NOV 2024 12/4/2024	100.052.0000.910.1000.519.03502.30.421	\$421.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAN - NASSP - SECONDARY SCHOOL PRINCIPALS ASSOC		1	24252230	NOV 2024 12/4/2024	100.052.0000.000.2400.810.03502.30.421	\$385.00
SEAN - AKTIVATE - RMA ONLINE SPORTS REGISTRATION		1	24252230	NOV 2024 12/4/2024	100.052.0000.920.1000.810.03502.30.421	\$432.00
HAILEY - ADOBE - WEBSITE WIDGETS		1	24252230	NOV 2024 12/4/2024	100.000.0000.000.2322.610.03000.50.421	\$79.99 55
HAILEY - VISTAPRINT - BUSINESS CARDS		1	24252230	NOV 2024 12/4/2024	100.000.0000.000.2322.610.03000.50.421	\$250.60
Check #: 175334						
PO/InvoiceTotal:						\$43,658.94
Vendor Total:						\$43,658.94
ANDREW FROMDAHL						
Check Group:						
Roku TV - Andrew Fromdahl		1	24252206	WALM12012024 12/4/2024	280.719.0000.100.1000.610.03000.50.421	\$478.00
Check #: 175335						
PO/InvoiceTotal:						\$478.00
Vendor Total:						\$478.00
CANON FINANCIAL SERVICES						
Check Group:						
BW COPIES		1	24252178	36179147 12/4/2024	100.000.0000.000.2620.611.03000.50.421	\$10.58
CL COPIES		1	24252178	36179147 12/4/2024	100.000.0000.000.2620.611.03000.50.421	\$12.70
COPIER CONTRACT CHARGE		1	24252178	36179147 12/4/2024	100.000.0000.000.2630.442.03000.50.421	\$82.74
Check #: 175336						
PO/InvoiceTotal:						\$106.02
Vendor Total:						\$106.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMPUTERSHARE TRUST CO., N.A.						
Check Group:						
Paying Agent Fee for 2012 GO Bonds		1	24252235	2394199 12/4/2024	400.000.0000.000.5000.835.03000.00.421	\$750.00
Check #: 175337						
PO/InvoiceTotal:						<u>\$750.00</u>
Vendor Total:						\$750.00
GROUP WEST CONSTRUCTION, INC						
Check Group:						
Contract for DHS stadium project		1	24250283	app 9 11212024 12/4/2024	300.158.0000.000.4600.450.03501.30.421	\$52,361.99
Check #: 175338						
PO/InvoiceTotal:						<u>\$52,361.99</u>
Vendor Total:						\$52,361.99
INDIAN HILLS GID 341032						
Check Group:						
JVES DOMESTIC		1	24250012	12312024 12/4/2024	100.000.0000.000.2611.411.03206.10.421	\$1,494.25
JVES SPRINKLERS		1	24250012	12312024 12/4/2024	100.000.0000.000.2611.411.03206.10.421	\$305.88
Check #: 175339						
PO/InvoiceTotal:						<u>\$1,800.13</u>
Vendor Total:						\$1,800.13
JACKIE HOSTLER						
Check Group:						
Shirts - Exploration Supplies		1	24252207	MICH12012024 12/4/2024	100.054.0000.100.1000.610.03206.10.421	\$44.83
Check #: 175340						
PO/InvoiceTotal:						<u>\$44.83</u>
Vendor Total:						\$44.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>JESSICA HENDRIX</b>						
Check Group:						
Christmas Decorations		1	24252209	AMAZ11192024 12/4/2024	100.000.0000.000.2191.610.03000.50.421	\$71.71
					Check #: 175341	
						PO/InvoiceTotal: <u>\$71.71</u>
						Vendor Total: \$71.71
<b>LUCAS WHITMORE</b>						
Check Group:						
US CHEF'S STORE		1	24252164	NOV CULINARY 24 12/4/2024	100.031.0000.300.1000.610.03301.20.421	\$93.13
DOLLAR TREE		1	24252164	NOV CULINARY 24 12/4/2024	100.031.0000.300.1000.610.03301.20.421	\$19.50
WALMART		1	24252164	NOV CULINARY 24 12/4/2024	100.031.0000.300.1000.610.03301.20.421	\$78.57
GROCERY OUTLET		1	24252164	NOV CULINARY 24 12/4/2024	100.031.0000.300.1000.610.03301.20.421	\$15.96
					Check #: 175342	
						PO/InvoiceTotal: <u>\$207.16</u>
						Vendor Total: \$207.16
<b>MICHELLE GALLIETT</b>						
Check Group:						
ASSORTED HAPPY BIRTHDAY PENCILS		1	24252119	CLASS SUPPLIES 12/4/2024	100.017.0000.100.1000.610.03210.10.421	\$83.03
BIRTHDAY PENCILS		1	24252119	CLASS SUPPLIES 12/4/2024	100.017.0000.100.1000.610.03210.10.421	\$19.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACRYLIC SHEET 24 X 30		1	24252119	CLASS SUPPLIES 12/4/2024	100.017.0000.100.1000.610.03210.10.421	\$21.41
8 X 11 PAPER		1	24252119	CLASS SUPPLIES 12/4/2024	100.017.0000.100.1000.610.03210.10.421	\$5.94
CUSTOMIZED PERSONALIZED LANYARDS		1	24252119	CLASS SUPPLIES 12/4/2024	100.017.0000.100.1000.610.03210.10.421	\$32.10 58
LABEL TAPE REPLACEMENT		1	24252119	CLASS SUPPLIES 12/4/2024	100.017.0000.100.1000.610.03210.10.421	\$12.52
Check #: 175343						
PO/InvoiceTotal:						\$174.27
Vendor Total:						\$174.27
NEVADA CHILLER AND BOILER						
Check Group:						
PWL pump rebuild - Invoice 24-4485		1	24252241	24-4485 12/4/2024	100.088.0000.000.2620.430.03302.20.421	\$5,752.48
Check #: 175344						
PO/InvoiceTotal:						\$5,752.48
Vendor Total:						\$5,752.48
PAUL CAVIN ARCHITECT LLC						
Check Group:						
Mechanical Engineering - WHS HS Improvement		1	24250426	23017-18CA 12/4/2024	300.188.0000.000.4700.340.03502.30.421	\$1,100.00
Electrical Engineering - WHS Improvements		1	24250426	23017-18CA 12/4/2024	300.188.0000.000.4700.340.03502.30.421	\$670.00
Architectural Engineering - WHS Improvements		1	24250426	23017-18CA 12/4/2024	300.188.0000.000.4700.340.03502.30.421	\$2,200.00
Check #: 175345						
PO/InvoiceTotal:						\$3,970.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,970.00
RALEYS	680718					
Check Group:						
PECAN HALVES		3	24252166	199624-5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$29.97
PUMPKIN PUREE		1	24252166	199624-5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$3.49
18 PK EGGS		1	24252166	199624-5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$5.99
BUTTER		4	24252166	199624-5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$23.92
BARLETT PEARS		1	24252166	199624-5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$16.23
BRUSSELS SPROUTS		1	24252166	199624-5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$9.11
FENNEL BULB		1	24252166	199624-5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$2.19
FRENCH GREEN BEANS		1	24252166	199624-5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$3.99
FRESH CRANBERRIES		1	24252166	199624-5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$3.00
BAGS OF FUJI APPLES		2	24252166	199624-5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$5.96
BUTTERNUT SQUASH		1	24252166	199624-5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$2.24
BAG OF YELLOW ONIONS		1	24252166	199624-5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$5.99
FOIL CONTAINERS		2	24252166	199624-5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$9.98
FOIL CONTAINERS		3	24252166	199624-5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$17.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOIL CONTAINERS		4	24252166	199624-5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$13.96
RICOTTA		1	24252166	199624-5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$7.99
PARMESAN		1	24252166	199624-5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$3.98
BACON		1	24252166	199624-5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$7.99
MOZZARELLA		1	24252166	199624-5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$4.99

Check #: 175346

PO/InvoiceTotal: \$178.94

Check Group:

YUKON GOLD POTATOES		1	24252167	199658 -5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$5.98
BRUSSELS SPROUTS		1	24252167	199658 -5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$4.99
HEAVY WHIPPING CREAM		1	24252167	199658 -5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$7.48
GROUND BEEF		1	24252167	199658 -5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$11.32
ITALIAN SAUSAGE		1	24252167	199658 -5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$5.99
GROUND BEEF		1	24252167	199658 -5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$11.21
SHREDDED MOZZARELLA CHEESE		1	24252167	199658 -5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$11.98
PEPPERONI		1	24252167	199658 -5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$9.49
SWISS CHEESE		1	24252167	199658 -5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$6.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED BELL PEPPER		1	24252167	199658 -5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$1.98
PARSLEY		1	24252167	199658 -5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$1.59
12PK EGGS		1	24252167	199658 -5000005 12/5/2024	100.052.0000.300.1000.610.03502.30.421	\$5.99
Check #: 175346						
PO/InvoiceTotal:						\$84.98
Check Group:						
Raleys - Teacher BOY Breakfast		1	24252249	198900 5000005 12/5/2024	100.033.0000.100.1000.610.03302.20.421	\$110.76
Check #: 175346						
PO/InvoiceTotal:						\$110.76
Vendor Total:						\$374.68
SASCHA WAGNER						
Check Group:						
Items for Explorations-Wagner		1	24252090	AMAZ11162024 12/4/2024	100.054.0000.100.1000.610.03205.10.421	\$4.59
Check #: 175347						
PO/InvoiceTotal:						\$4.59
Vendor Total:						\$4.59
SILVA, SCEIRINE & ASSOCIATES, LLC						
Check Group:						
DCSD - Audit - FY22-23		1	24251223	9437 12/4/2024	100.000.0000.000.2510.340.03000.50.421	\$35,000.00
Check #: 175348						
PO/InvoiceTotal:						\$35,000.00
Vendor Total:						\$35,000.00
THE GILMORE LAW GROUP						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Legal fees for existing law suits		1	24252236	958 12/4/2024	100.000.0000.000.2316.341.03000.50.421	\$1,615.00
					Check #: 175349	
						PO/InvoiceTotal: \$1,615.00
						Vendor Total: \$1,615.00
TRACIE MOULTRUP	503700					62
Check Group:						
15-Pack A5 Kraft Notebooks - 60 Lined Blank Pages		1	24252204	AMAZ11262024 12/4/2024	100.054.0000.100.1000.610.03206.10.421	\$14.99
					Check #: 175350	
						PO/InvoiceTotal: \$14.99
						Vendor Total: \$14.99
VISION SERVICE PLAN						
Check Group:						
2024/2025 ADMIN FEES		1	24250027	821779203 12/5/2024	702.000.0000.000.2900.340.03000.50.421	\$1,291.92
					Check #: 175351	
						PO/InvoiceTotal: \$1,291.92
Check Group:						
2024/2025 CLAIMS		1	24250028	821722328 12/5/2024	702.000.0000.000.2900.591.03000.50.421	\$3,542.31
					Check #: 175351	
						PO/InvoiceTotal: \$3,542.31
						Vendor Total: \$4,834.23
WESTERN NEVADA COLLEGE						
Check Group:						
DECEMBER 2024		1	24250029	12012024 12/4/2024	100.000.0000.430.1000.441.03000.50.421	\$10,000.00
					Check #: 175352	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10,000.00
						Vendor Total: \$10,000.00
						Grand Total: \$162,042.34

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Dog Man: Big Jim Begins: A Graphic Novel (Dog Man #13): From the Creator of Captain Underpants		1	24250981	1LLP-9VF7-DXGF 12/10/2024	100.015.0000.000.2220.640.03207.10.421	\$10.49
Check #: 175395						
PO/InvoiceTotal:						<u>64</u> \$10.49
Check Group:						
100 Sheets Cold Press Watercolor Paper- Ingstad & Edwards Explorations		2	24252025	1KLV-XGRX-YLM 6 12/10/2024	100.054.0000.100.1000.610.03000.50.421	\$44.60
Check #: 175395						
PO/InvoiceTotal:						<u>44.60</u> \$44.60
Check Group:						
HALYARD LAVENDER NITRILE Exam Gloves, Powder-Free, Non-Sterile, 3.1 mil, 9.5", Lavender, Medium, 52818 (Box of 250)HALYARD LAVENDER NITRILE Exam Gloves, Powder-Free, Non-Sterile, 3.1 mil, 9.5", Lavender, Medium, 52818 (Box of 250)		2	24252045	14N6-MTQN-L6C P 12/10/2024	100.015.0000.000.2130.610.03207.10.421	\$37.98
Bacitracin First aid Antibiotic Ointment, USP - 1/2 Oz		2	24252045	1H41-9LL4-GMLT 12/10/2024	100.015.0000.000.2130.610.03207.10.421	\$9.70
Dealmed Fabric Fingertip Flexible Adhesive Bandages – 100 Count (1 Pack) Bandages with Non-Stick Pad, Latex Free, Wound Care for First		3	24252045	1H41-9LL4-GMLT 12/10/2024	100.015.0000.000.2130.610.03207.10.421	\$26.94
Medline Skintegrity Wound Cleanser, 16-Ounce Bottle with Trigger Sprayer, 1 EACH		2	24252045	1H41-9LL4-GMLT 12/10/2024	100.015.0000.000.2130.610.03207.10.421	\$23.98
MP MOZZPAK Vomit Bags Disposable – 35 Pack – 1000ml Barf Bags – Leak Resistant, Medical Grade, Portable Emesis Bags, Puke, Throw Up,...		1	24252045	1H41-9LL4-GMLT 12/10/2024	100.015.0000.000.2130.610.03207.10.421	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mott's 100% Original Apple Juice, 8 Fl Oz Bottles, 24 Count (4 Packs Of 6), 2 Servings Of Fruit, 100% Fruit Juice, Gluten-free, Caffeine-free, Kosher, Contains No Artificial Colors Or Sweeteners		1	24252045	1H41-9LL4-GMLT 12/10/2024	100.015.0000.000.2130.610.03207.10.421	\$15.96
Mott's 100% Original Apple Juice, 8 Fl Oz Bottles, 24 Count (4 Packs Of 6), 2 Servings Of Fruit, 100% Fruit Juice, Gluten-free, Caffeine-free, K...						
1000 Count 2x3" Small Plastic Bags for Jewelry, Crafts, or Snacks, Bulk Mini Zip Top Clear Plastic Bags for Jewelry Packaging, Small Resealab...		1	24252045	1H41-9LL4-GMLT 12/10/2024	100.015.0000.000.2130.610.03207.10.421	\$9.89
				Check #: 175395		
					PO/InvoiceTotal:	\$134.44
Check Group:						
Medique Medikoff Drops, Cherry Flavor, Box of 600		1	24252046	1KTR-DNF6-31VF 12/10/2024	100.015.0000.000.2130.610.03207.10.421	\$32.70
				Check #: 175395		
					PO/InvoiceTotal:	\$32.70
Check Group:						
Mouth Sore Mouthwash 16 oz		1	24252078	19QD-6NYK-WTV H 12/10/2024	100.012.0000.000.2130.610.03201.10.421	\$8.12
Eye Chart 10 feet and Pediatric Eye Chart		2	24252078	19QD-6NYK-WTV H 12/10/2024	100.012.0000.000.2130.610.03201.10.421	\$17.98
Dressing Pads, 100 ct		1	24252078	19QD-6NYK-WTV H 12/10/2024	100.012.0000.000.2130.610.03201.10.421	\$8.64
Triangular Bandage 40 x 40x 56		1	24252078	19QD-6NYK-WTV H 12/10/2024	100.012.0000.000.2130.610.03201.10.421	\$9.85
Pepto Kids chewables		1	24252078	1LTK-NRPM-6HT 3 12/10/2024	100.012.0000.000.2130.610.03201.10.421	\$5.48
				Check #: 175395		
					PO/InvoiceTotal:	\$50.07

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2556

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SYRUP, Coffee, Chocolate SF, Btl 750 mL "HS"		6	24252089	11DL-HMVC-YQT 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$149.84
SYRUP, Coffee, White Choc SF, Btl 750 mL "HS"		6	24252089	1JRP-PTM7-7NW 3 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$124.00
					Check #: 175395	66
					PO/InvoiceTotal:	\$273.84
Check Group:						
RARLAN COLORED PENCILS		1	24252120	1KN7-G4CC-XW GY 12/11/2024	100.031.0000.100.1000.610.03301.20.421	\$29.59
40 PCS PAINT CUPS W/BRUSHES		1	24252120	1KN7-G4CC-XW GY 12/11/2024	100.031.0000.100.1000.610.03301.20.421	\$28.99
LATEX BALLOO ASST COLORS		1	24252120	1KN7-G4CC-XW GY 12/11/2024	100.031.0000.100.1000.610.03301.20.421	\$8.99
48 PACK METAL PENCIL SHARPENERS		1	24252120	1KN7-G4CC-XW GY 12/11/2024	100.031.0000.100.1000.610.03301.20.421	\$13.99
PAINTING CANVAS PANELS 72 PACK 5 X 7		1	24252120	1KN7-G4CC-XW GY 12/11/2024	100.031.0000.100.1000.610.03301.20.421	\$29.98
MINI CANVASES FOR PAINTING 4 X 4 72 PACK		1	24252120	1KN7-G4CC-XW GY 12/11/2024	100.031.0000.100.1000.610.03301.20.421	\$25.49
200 SHEETS CARBON PAPER BLACK GRAPHITE PAPER		1	24252120	1KN7-G4CC-XW GY 12/11/2024	100.031.0000.100.1000.610.03301.20.421	\$7.98
30 PACK CLEAR ZIPPER POUCHES		1	24252120	1KN7-G4CC-XW GY 12/11/2024	100.031.0000.100.1000.610.03301.20.421	\$20.79
AMAZON BASICS PUSH PINS CLEAR		10	24252120	1KN7-G4CC-XW GY 12/11/2024	100.031.0000.100.1000.610.03301.20.421	\$43.50

Douglas County School District

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Voucher Batch Number: 2556

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE CORD 2 PACK		1	24252120	1KN7-G4CC-XW GY 12/11/2024	100.031.0000.100.1000.610.03301.20.421	\$7.99
30 PACK CLEAR ZIPPER POUCHES		2	24252120	1NJY-7D1T-LN71 12/6/2024	100.031.0000.100.1000.610.03301.20.421	\$41.58
25FT TELEPHONE CORD		2	24252120	1NJY-7D1T-LN71 12/6/2024	100.031.0000.100.1000.610.03301.20.421	\$6.58 67
PACON MIXED MEDIA PAPER 9 X 12		1	24252120	1NJY-7D1T-LN71 12/6/2024	100.031.0000.100.1000.610.03301.20.421	\$37.49
DOOR STOPPER		1	24252120	1NJY-7D1T-LN71 12/6/2024	100.031.0000.000.2620.610.03301.20.421	\$14.36
AMAZON BASICS LAUNDRY DETERGENT PACS		1	24252120	1NJY-7D1T-LN71 12/6/2024	100.031.0000.000.2620.610.03301.20.421	\$18.26
MASKING TAPE 1" 24 PACK		1	24252120	1NJY-7D1T-LN71 12/6/2024	100.031.0000.100.1000.610.03301.20.421	\$34.99
FABER-CASTELL GRAPHITE ART PENCILS		2	24252120	1NJY-7D1T-LN71 12/6/2024	100.031.0000.100.1000.610.03301.20.421	\$285.54
JARLINK 80 PACK MESH ZIPPER POUCH		1	24252120	1NJY-7D1T-LN71 12/6/2024	100.031.0000.100.1000.610.03301.20.421	\$28.59
CANVAS BOARDS 82 PACK 8 X 10		1	24252120	1NJY-7D1T-LN71 12/6/2024	100.031.0000.100.1000.610.03301.20.421	\$46.99
Check #: 175395						
						PO/InvoiceTotal: \$731.67
Check Group:						
MEDIUM BINDER CLIPS		1	24252133	1HWG-1FDY-FL9 X 12/10/2024	100.016.0000.100.1000.610.03209.10.421	\$20.83
LILAC PAPER		3	24252133	1HWG-1FDY-FL9 X 12/10/2024	100.016.0000.100.1000.610.03209.10.421	\$31.44
CREDIT MEMO		1	24252133	1JC1-443H-1DTG 12/10/2024	100.016.0000.100.1000.610.03209.10.421	(\$239.99)

Douglas County School District

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Voucher Batch Number: 2556

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED SHARPIES		2	24252133	1MKG-PDFG-YT1 L 12/10/2024	100.016.0000.100.1000.610.03209.10.421	\$20.78
BLACK SHARPIES		4	24252133	1MKG-PDFG-YT1 L 12/10/2024	100.016.0000.100.1000.610.03209.10.421	\$38.36
LABELS		4	24252133	1MKG-PDFG-YT1 L 12/10/2024	100.016.0000.100.1000.610.03209.10.421	\$76.64 <del>68</del>
MOZI		1	24252133	1MKG-PDFG-YT1 L 12/10/2024	100.016.0000.100.1000.610.03209.10.421	\$9.09
GREEN PAPER		2	24252133	1MKG-PDFG-YT1 L 12/10/2024	100.016.0000.100.1000.610.03209.10.421	\$34.98
BLUE FELT TIPS		1	24252133	1MKG-PDFG-YT1 L 12/10/2024	100.016.0000.100.1000.610.03209.10.421	\$14.98
4 PK SCISSORS		1	24252133	1MKG-PDFG-YT1 L 12/10/2024	100.016.0000.100.1000.610.03209.10.421	\$14.00
calculator		1	24252133	1MKG-PDFG-YT1 L 12/10/2024	100.016.0000.100.1000.610.03209.10.421	\$38.79
Check #: 175395						
						PO/InvoiceTotal: \$59.90
Check Group:						
ScanSnap iX1600 Wireless or USB High-Speed Cloud Enabled Document, Photo & Receipt Scanner with Large Touchscreen and Auto Document Feeder for Mac or PC, 17 watts, Blac		1	24252136	1LGY-96D4-Y64D 12/6/2024	250.000.0000.200.2000.612.03000.50.421	\$399.98
Check #: 175395						
						PO/InvoiceTotal: \$399.98
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2556

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mott's 100% Original Apple Juice, 11.5 fl oz cans		1	24252162	1GXF-R1FR-G3V Y 12/10/2024	100.000.0000.430.1000.610.03504.30.421	\$32.99
RITZ Original Crackers, 12 - 3.4oz boxes		1	24252162	1GXF-R1FR-G3V Y 12/10/2024	100.000.0000.430.1000.610.03504.30.421	\$39.48
Scotch-Brite Zero Scratch Non-Scratch Scrub Sponges, 9 sponges, blue		1	24252162	1GXF-R1FR-G3V Y 12/10/2024	100.000.0000.430.1000.610.03504.30.421	\$7.99 <del>69</del>
Sprite Mini Cans, 10-pack		2	24252162	1GXF-R1FR-G3V Y 12/10/2024	100.000.0000.430.1000.610.03504.30.421	\$9.58
Golcellia 900 Pcs, Tranparent Sticky notes, page markers, flags		1	24252162	1GXF-R1FR-G3V Y 12/10/2024	100.000.0000.430.1000.610.03504.30.421	\$8.89
Check #: 175395						
PO/InvoiceTotal:						\$98.93
Check Group:						
PLASTIC TWO POCKET FOLDERS		6	24252163	1J39-4LKY-LNNK 12/11/2024	100.031.0000.100.1000.610.03301.20.421	\$132.54
3 RING 5 TAB BINDER DIVIDERS		6	24252163	1J39-4LKY-LNNK 12/11/2024	100.031.0000.100.1000.610.03301.20.421	\$131.94
SHEET PROTECTORS 600 PKS		3	24252163	1J39-4LKY-LNNK 12/11/2024	100.031.0000.100.1000.610.03301.20.421	\$62.37
FOOD SCALE PINK		5	24252163	1J39-4LKY-LNNK 12/11/2024	100.031.0000.100.1000.610.03301.20.421	\$39.30
Check #: 175395						
PO/InvoiceTotal:						\$366.15
Check Group:						
Women's Basic T-Shirt Scoop Neck Short Sleeve - Black - Small		1	24252196	1LWW-WG6W-63 WH 12/11/2024	280.688.0000.100.1000.610.03000.50.421	\$12.23

Douglas County School District

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Voucher Batch Number: 2556

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Women's Basic Long Sleeve Shirt - Black/Gray - Small		1	24252196	1LWW-WG6W-63 WH 12/11/2024	280.688.0000.100.1000.610.03000.50.421	\$12.23
Women's Underwear		1	24252196	1LWW-WG6W-63 WH 12/11/2024	280.688.0000.100.1000.610.03000.50.421	\$17.33
Fuzzy Socks		1	24252196	1LWW-WG6W-63 WH 12/11/2024	280.688.0000.100.1000.610.03000.50.421	\$6.93 70
Slipper Socks with Grippers		1	24252196	1LWW-WG6W-63 WH 12/11/2024	280.688.0000.100.1000.610.03000.50.421	\$16.31
Padded Bralettes		1	24252196	1LWW-WG6W-63 WH 12/11/2024	280.688.0000.100.1000.610.03000.50.421	\$19.58
Uikue Women Fleece Jacket - Reversible - Black - Small		1	24252196	1LWW-WG6W-63 WH 12/11/2024	280.688.0000.100.1000.610.03000.50.421	\$37.74
Women's High-Waisted Jeans		1	24252196	1LWW-WG6W-63 WH 12/11/2024	280.688.0000.100.1000.610.03000.50.421	\$27.74
Women's High Waisted Cargo Baggy Pants - Brown		1	24252196	1LWW-WG6W-63 WH 12/11/2024	280.688.0000.100.1000.610.03000.50.421	\$20.40
Teen Girls Straight Leg High Waisted Sweat Pants - Baggy - Black - Small		1	24252196	1LWW-WG6W-63 WH 12/11/2024	280.688.0000.100.1000.610.03000.50.421	\$30.61
Check #: 175395						
						PO/InvoiceTotal: <u>\$201.10</u>
Check Group:						
Futureplusx 1LB Flat Glass Marbles		1	24252199	1117-TJR4-YM6F 12/6/2024	100.054.0000.100.1000.610.03206.10.421	\$6.58
Dshengoo 36-Colors Art Sand Kit		1	24252199	1117-TJR4-YM6F 12/6/2024	100.054.0000.100.1000.610.03206.10.421	\$15.79
WinnerWhy 30 Sets Suncatchers Window Art Kits		1	24252199	1117-TJR4-YM6F 12/6/2024	100.054.0000.100.1000.610.03206.10.421	\$22.99

Douglas County School District

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Voucher Batch Number: 2556

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Livholic 100 Pack Heavy Colored Paper Cardstock		1	24252199	1117-TJR4-YM6F 12/6/2024	100.054.0000.100.1000.610.03206.10.421	\$23.99
Check #: 175395						
PO/InvoiceTotal:						\$69.35
Check Group:						
Mr. Sketch Scented Washable Markers - Chisel Tips - Assorted		1	24252208	13Y1-X79F-KCDF 12/12/2024	280.719.0000.100.1000.610.03000.50.421	\$23.67
ALLIHEN Kids Headphones - 10 Pack - K-12 Classroom		1	24252208	13Y1-X79F-KCDF 12/12/2024	280.719.0000.100.1000.610.03000.50.421	\$74.69
VIZ-PRO Double-Sided Magnetic Stand Whiteboards - 48 x 24"		4	24252208	13Y1-X79F-KCDF 12/12/2024	280.719.0000.100.1000.610.03000.50.421	\$359.60
Comix Sturdy 1" 3-Ring Binders - D-Ring		3	24252208	13Y1-X79F-KCDF 12/12/2024	280.719.0000.100.1000.610.03000.50.421	\$96.99
Post-It - Self-Stick Mini Easel Pad - 15 x 18" - 20 Sheets/3 Pads Per Pack		3	24252208	13Y1-X79F-KCDF 12/12/2024	280.719.0000.100.1000.610.03000.50.421	\$130.05
Bulk Headphones - 24/Pack		1	24252208	13Y1-X79F-KCDF 12/12/2024	280.719.0000.100.1000.610.03000.50.421	\$134.99
Check #: 175395						
PO/InvoiceTotal:						\$819.99
Check Group:						
VIVO 32" Desk Converter - Height Adjustable		1	24252217	1C1L-NGFM-1XR V 12/6/2024	280.633.0000.100.1000.610.03000.50.421	\$129.99
Check #: 175395						
PO/InvoiceTotal:						\$129.99
Check Group:						
Rust-Oleum 2554 professional inverted marking spray paint. Flourescent orange 15 ounce		4	24252220	1NFM-9FD4-HLY G 12/11/2024	100.000.0000.000.2580.610.03000.50.421	\$43.96
Check #: 175395						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$43.96
Check Group:						
Toykraft Greeting Card Making Kit for Kids		2	24252228	13Y1-X79F-KQCY 12/12/2024	100.054.0000.100.1000.610.03206.10.421	\$35.98
Lelix 30 Colors Art Markers		1	24252228	1T3H-RW17-6LK D 12/11/2024	100.054.0000.100.1000.610.03206.10.421	\$9.98 72
Wishop A7 Coloful Gummed Envelopes and Blank Cards		1	24252228	1T3H-RW17-6LK D 12/11/2024	100.054.0000.100.1000.610.03206.10.421	\$8.99
KRAFUN Felt Sticker Kit for Beginnersginners		1	24252228	1T3H-RW17-6LK D 12/11/2024	100.054.0000.100.1000.610.03206.10.421	\$13.99
Check #: 175395						
PO/InvoiceTotal:						\$68.94
Check Group:						
Laminating Sheets		2	24252232	1CXL-4GHT-4VJ C 12/12/2024	100.014.0000.100.1000.610.03206.10.421	\$150.40
Whistles		1	24252232	1CXL-4GHT-4VJ C 12/12/2024	100.014.0000.100.1000.610.03206.10.421	\$5.30
Dry Erase Mixed Colors		2	24252232	1CXL-4GHT-4VJ C 12/12/2024	100.014.0000.100.1000.610.03206.10.421	\$37.58
Check #: 175395						
PO/InvoiceTotal:						\$193.28
Check Group:						
LED		6	24252273	19FF-W9Y9-717Y 12/12/2024	100.000.0000.000.2620.610.03000.50.421	\$434.94
AERATOR KIT		4	24252273	1CDC-7T6T-YVG 9 12/12/2024	100.000.0000.000.2620.610.03000.50.421	\$58.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AERATOR KIT		6	24252273	1CDC-7T6T-YVG 9 12/12/2024	100.000.0000.000.2620.610.03000.50.421	\$87.06
TARP		2	24252273	1FKQ-77LP-17P4 12/12/2024	100.000.0000.000.2630.610.03000.50.421	\$143.98
90145 MOTOR		1	24252273	1P17-YYRP-341 W 12/12/2024	100.000.0000.000.2620.610.03000.50.421	\$93.09 73
CARDS		2	24252273	1XVK-JMHV-1KW H 12/12/2024	100.000.0000.000.2620.610.03000.50.421	\$30.96
CALENDAR		1	24252273	1XVK-JMHV-1KW H 12/12/2024	100.000.0000.000.2620.610.03000.50.421	\$12.19
CALENDAR		1	24252273	1XVK-JMHV-1KW H 12/12/2024	100.000.0000.000.2620.610.03000.50.421	\$9.99
Check #: 175395						
PO/InvoiceTotal:						\$870.25
Check Group:						
RENITECO 78 SLOTS METAL WRENCH ORGANIZER, WRENCH HOLDER TRAY SET, WALL-MOUNTED TOOL ORGANIZER WRENCH HOLDER FOR WRENCH STORAGE (6 RED)		1	24252323	1lwf-9dlk-347k 12/13/2024	100.000.0000.000.2730.619.03000.50.421	\$31.99
RENITECO 52 SLOTS METAL WRENCH ORGANIZER, WRENCH HOLDER TRAY SET, WALL-MOUNTED TOOL ORGANIZER WRENCH HOLDER FOR WRENCH STORAGE (4 GREEN)		1	24252323	1lwf-9dlk-347k 12/13/2024	100.000.0000.000.2730.619.03000.50.421	\$22.99
Check #: 175395						
PO/InvoiceTotal:						\$54.98
Check Group:						
INVOICE#1NFM-9FD4-1JK9 SKYLEO LED DESK LAMP FOR HOME OFFICE		1	24252343	1NFM-9FD4-1JK9 12/12/2024	100.000.0000.000.2570.610.03000.50.421	\$39.99

Douglas County School District

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Voucher Batch Number: 2556 12/13/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERILUX HAPPY LIGHT LUCENT - ONE TOUCH THERAPY LAMP		1	24252343	1NFM-9FD4-1JK9 12/12/2024	100.000.0000.000.2570.610.03000.50.421	\$37.99
Check #: 175395						
PO/InvoiceTotal:						\$77.98
Vendor Total:						\$4,732.59
<hr/>						
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0163333-IN NOVEMBER BILLING - CLAIM FEE INDEMNITY		1	24252295	0163333-IN 12/12/2024	703.000.0000.000.2900.591.03000.50.421	\$1,350.00
CLAIM FEE - MEDICAL ONLY		5	24252295	0163333-IN 12/12/2024	703.000.0000.000.2900.340.03000.50.421	\$925.00
SUNSET FEES		2	24252295	0163333-IN 12/12/2024	703.000.0000.000.2900.591.03000.50.421	\$130.00
Check #: 175396						
PO/InvoiceTotal:						\$2,405.00
Vendor Total:						\$2,405.00
<hr/>						
DOUGLAS CO WATER UTILITY	124700					
Check Group:						
PHES WATER		1	24250005	NOVEMBER 2024 12/11/2024	100.000.0000.000.2611.411.03209.10.421	\$737.30
PHES SEWER		1	24250005	NOVEMBER 2024 12/11/2024	100.000.0000.000.2611.411.03209.10.421	\$2,170.89
PHES WATER		1	24250005	NOVEMBER 2024 12/11/2024	100.000.0000.000.2611.411.03209.10.421	\$214.84
AIRPORT WATER/SEWER		1	24250005	NOVEMBER 2024 12/11/2024	100.000.0000.000.2611.411.03000.50.421	\$300.48
AIRPORT WATER/SEWER		1	24250005	NOVEMBER 2024 12/11/2024	100.000.0000.000.2611.411.03000.50.421	\$477.33

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRPORT WATER/SEWER		1	24250005	NOVEMBER 2024 12/11/2024	100.000.0000.000.2611.411.03000.50.421	\$184.56
AIRPORT WATER/SEWER		1	24250005	NOVEMBER 2024 12/11/2024	100.000.0000.000.2611.411.03000.50.421	\$165.41
AIRPORT WATER/SEWER		1	24250005	NOVEMBER 2024 12/11/2024	100.000.0000.000.2611.411.03000.50.421	\$195.68
AIRPORT WATER/SEWER		1	24250005	NOVEMBER 2024 12/11/2024	100.000.0000.000.2611.411.03000.50.421	\$242.20
Check #: 175397						
						PO/InvoiceTotal: <u>\$4,688.69</u>
						Vendor Total: <u>\$4,688.69</u>

DOUGLAS CO WATER UTILITY LAKE ACCOUNTS

Check Group:

ZCES WATER		1	24250006	NOVEMBER 2024 12/11/2024	100.000.0000.000.2611.411.03202.10.421	\$387.13
ZEES WATER/CLASSSRM ADITION		1	24250006	NOVEMBER 2024 12/11/2024	100.000.0000.000.2611.411.03202.10.421	\$310.27
WHS WATER		1	24250006	NOVEMBER 2024 12/11/2024	100.000.0000.000.2611.411.03502.30.421	\$348.70
WHS MAINTENANCE BLD		1	24250006	NOVEMBER 2024 12/11/2024	100.000.0000.000.2611.411.03502.30.421	\$271.84
WHS IRRIGATION FRONT LAWN		1	24250006	NOVEMBER 2024 12/11/2024	100.000.0000.000.2611.411.03502.30.421	\$102.57
WHS IRRIGATION UPPER FIELD		1	24250006	NOVEMBER 2024 12/11/2024	100.000.0000.000.2611.411.03502.30.421	\$102.57
WHS BUS BARN		1	24250006	NOVEMBER 2024 12/11/2024	100.000.0000.000.2611.411.03502.30.421	\$196.13
WHS IRRIGATION LOWER FIELD		1	24250006	NOVEMBER 2024 12/11/2024	100.000.0000.000.2611.411.03502.30.421	\$102.57
WHS IRR ELEM-FIELD		1	24250006	NOVEMBER 2024 12/11/2024	100.000.0000.000.2611.411.03502.30.421	\$66.88

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2556

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175398						
						PO/InvoiceTotal: <u>\$1,888.66</u>
						Vendor Total: <u>\$1,888.66</u>
ERIN CAMBRA						
Check Group:						
Erin Cambra - Fall, 2024 Stipend		1	24252325	FALL 2024 12/11/2024	280.732.0000.000.2213.320.03000.50.421	\$2,000.00
Check #: 175399						
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
GARDNERVILLE ELEMENTARY	241128					
Check Group:						
SIT Yearbooks - 23963, 25688, 28062, 28021, 26120, 24881, 27877		7	24252227	7 SIT YEARBOOKS 12/6/2024	280.688.0000.100.1000.610.03000.50.421	\$140.00
Check #: 175400						
						PO/InvoiceTotal: <u>\$140.00</u>
						Vendor Total: <u>\$140.00</u>
GARDNERVILLE RANCHOS GID-267632	267632					
Check Group:						
CCMES WATER SEWER ACCT 792-0024-00-01		1	24250009	12312024 12/9/2024	100.000.0000.000.2611.411.03205.10.421	\$712.52
SES WATER SEWER ACCT 792-00-42-00-01		1	24250009	12312024 12/9/2024	100.000.0000.000.2611.411.03207.10.421	\$3,544.30
PWLMS WATER SEWER ACCT 792-0060-00-01		1	24250009	12312024 12/9/2024	100.000.0000.000.2611.411.03302.20.421	\$1,343.75
RANCHOS PARK ACCT 792-0022-00-01		1	24250009	12312024 12/9/2024	100.000.0000.000.2611.411.03205.10.421	\$21.50
Check #: 175401						
						PO/InvoiceTotal: <u>\$5,622.07</u>

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2556 12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,622.07
HAJOCA CORPORATION						
Check Group:						
Re-run of 4 invoices to pay by check. Hajoca not accepting EFT payments		1	24252334	re-run for check 12/11/2024	100.000.0000.000.2630.610.03000.50.421	\$564.12
Re-run of Hajoca invoices		1	24252334	re-run for check 12/11/2024	100.000.0000.000.2620.610.03000.50.421	\$44.77
Check #: 175402						
PO/InvoiceTotal:						\$608.89
Vendor Total:						\$608.89
LAUREN MCDONALD						
Check Group:						
Pre-K Family Involvement Supplies - Lauren McDonald - JVES		1	24252326	WALM12082024 12/11/2024	280.633.0000.100.1000.610.03000.50.421	\$22.68
Check #: 175403						
PO/InvoiceTotal:						\$22.68
Vendor Total:						\$22.68
NATALIE PITTS						
Check Group:						
4" Cafeteria Table Casters, 4 pk		1	24252095	MAPP11182024 12/10/2024	100.012.0000.000.2620.610.03201.10.421	\$118.03
Check #: 175404						
PO/InvoiceTotal:						\$118.03
Vendor Total:						\$118.03
NEVADA DEPT OF PUBLIC SAFETY						
Check Group:						
STATEMENT#69639 FINGERPRINT & BACKGROUND CHECKS - EMPLOYEES		1	24252342	69639 12/12/2024	100.000.0000.000.2570.590.03000.50.421	\$669.25
Check #: 175405						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2556

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$669.25	
						Vendor Total: \$669.25	
RALEYS	680718						
Check Group:							
culinary supplies - chilies, salt, sugar, butter, chicken, kale, peppers, lettuce, burritos		1	24252349	199754-5000005 12/12/2024	100.052.0000.300.1000.610.03502.30.421	\$357.96 78	
GARLIC		1	24252349	199802-5000005 12/12/2024	100.052.0000.300.1000.610.03502.30.421	\$0.68	
CANDY CANES		1	24252349	199802-5000005 12/12/2024	100.052.0000.300.1000.610.03502.30.421	\$2.49	
TOMATO PASTE		1	24252349	199802-5000005 12/12/2024	100.052.0000.300.1000.610.03502.30.421	\$3.99	
CHOCOLATE CHIPS		2	24252349	199802-5000005 12/12/2024	100.052.0000.300.1000.610.03502.30.421	\$10.98	
10# BAG OF POTATOES		1	24252349	199802-5000005 12/12/2024	100.052.0000.300.1000.610.03502.30.421	\$5.99	
PASILLA PEPPERS		1	24252349	199802-5000005 12/12/2024	100.052.0000.300.1000.610.03502.30.421	\$6.20	
RED BELL PEPPERS		3	24252349	199802-5000005 12/12/2024	100.052.0000.300.1000.610.03502.30.421	\$5.94	
JALAPENOS		1	24252349	199802-5000005 12/12/2024	100.052.0000.300.1000.610.03502.30.421	\$0.74	
GREEN ONIONS		2	24252349	199802-5000005 12/12/2024	100.052.0000.300.1000.610.03502.30.421	\$2.96	
BROCCOLI		3	24252349	199802-5000005 12/12/2024	100.052.0000.300.1000.610.03502.30.421	\$11.97	
GROUND BEEF		1	24252349	199802-5000005 12/12/2024	100.052.0000.300.1000.610.03502.30.421	\$17.40	
GROUND BEEF		1	24252349	199802-5000005 12/12/2024	100.052.0000.300.1000.610.03502.30.421	\$10.16	

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2556

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTEREY JACK		1	24252349	199802-5000005 12/12/2024	100.052.0000.300.1000.610.03502.30.421	\$6.98
SHARP CHEDDAR		1	24252349	199802-5000005 12/12/2024	100.052.0000.300.1000.610.03502.30.421	\$11.98
SOUR CREAM		1	24252349	199802-5000005 12/12/2024	100.052.0000.300.1000.610.03502.30.421	\$3.00
KIDNEY BEANS		2	24252349	199802-5000005 12/12/2024	100.052.0000.300.1000.610.03502.30.421	79 \$2.96
CRUSHED TOMATOES		2	24252349	199802-5000005 12/12/2024	100.052.0000.300.1000.610.03502.30.421	\$5.96
CHILI BEANS		4	24252349	199802-5000005 12/12/2024	100.052.0000.300.1000.610.03502.30.421	\$10.76
BLACK BEANS		2	24252349	199802-5000005 12/12/2024	100.052.0000.300.1000.610.03502.30.421	\$3.96
FRANK BUFFALO SAUCE		1	24252349	199802-5000005 12/12/2024	100.052.0000.300.1000.610.03502.30.421	\$8.49
INSTANT ESPRESSO		1	24252349	199802-5000005 12/12/2024	100.052.0000.300.1000.610.03502.30.421	\$4.99
MARZAPAN		2	24252349	199802-5000005 12/12/2024	100.052.0000.300.1000.610.03502.30.421	\$11.58
YELLOW ONIONS		1	24252349	199802-5000005 12/12/2024	100.052.0000.300.1000.610.03502.30.421	\$4.08
PEPPERMINT EXTRACT		1	24252349	199802-5000005 12/12/2024	100.052.0000.300.1000.610.03502.30.421	\$3.49

Check #: 175406

PO/InvoiceTotal: \$515.69

Vendor Total: \$515.69

REBECCA LINFORD

Check Group:

BIF - CCMES - Exploration Classroom Supplies		1	24252286	BIF 2024 12/10/2024	100.054.0000.100.1000.610.03205.10.421	\$104.90
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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2556 12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175407						
						PO/InvoiceTotal: <u>\$104.90</u>
						Vendor Total: <u>\$104.90</u>
XEROX CORPORATION-927556	927556					
Check Group:						
Oct Rent		1	24252254	725115919 2024 12/10/2024	100.016.0000.100.1000.442.03209.10.421	\$86 <del>84</del>
Oct Charges		1	24252254	725115919 2024 12/10/2024	100.016.0000.100.1000.611.03209.10.421	\$21.58
Check #: 175408						
						PO/InvoiceTotal: <u>\$108.42</u>
						Vendor Total: <u>\$108.42</u>
						Grand Total: <u>\$23,624.87</u>

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2557 12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AC NEWMAN AND COMPANY						
Check Group:						
Policy GTU-8049401 - Zurich BTA - Three-year pre-paid		1	24252372	1024415 12/17/2024	100.000.0000.000.2612.521.03000.50.421	\$7,804.00
Check #: 175409						
PO/InvoiceTotal:						\$7,804.00
Vendor Total:						\$7,804.00
ADAMS ESQ.						
Check Group:						
Legal Services - Case No. 20241210		1	24252330	20241210 12/10/2024	250.000.0000.200.2000.341.03000.50.421	\$10,000.00
Check #: 175410						
PO/InvoiceTotal:						\$10,000.00
Vendor Total:						\$10,000.00
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Tachikara SV18S Composite Leather Volleyball (Red White and Blue) , SCARLET/WHITE/ROYAL		2	24250690	1F39-YK7V-1KDP 12/13/2024	100.000.0000.430.1000.610.03504.30.421	\$52.02
Check #: 175411						
PO/InvoiceTotal:						\$52.02
Check Group:						
Electric Pencil Sharpener		2	24251250	11DL-6T99-PYJY 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$50.00
Aztech Compatible Toner TN850		1	24251250	11DL-6T99-PYJY 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$33.05
Amazon Basics Whiteboard Erasers		1	24251250	11DL-6T99-PYJY 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$6.04
Goldfish Crackers		9	24251250	11VP-RKY1-7FH6 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$115.74

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2557

12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
50 COconut Tree Drinking Straws		3	24251250	11VP-RKY1-7FH6 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$20.94
Hawaiian Leis 200ct		1	24251250	11VP-RKY1-7FH6 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$41.99
50 Flamingo Straws 50pk		1	24251250	11VP-RKY1-7FH6 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$6.98
50 Umbrella Parasol Drinking Staws 50ct		1	24251250	11VP-RKY1-7FH6 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$6.98
Tropical Fruit Plastic Drinking Straws 50ct		1	24251250	11VP-RKY1-7FH6 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$6.98
OWLKELA Binder Rings		6	24251250	13DR-QV1H-NLP Q 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$39.78
Pyle Megaphone 50-Watt Siren Bull Horn		1	24251250	13TN-JMH9-69KP 12/17/2024	100.033.0000.000.2620.612.03302.20.421	\$77.44
Champion Sports Vinyl 2" Tape Blue		1	24251250	14Q1-QVKG-1RW 9 12/17/2024	100.033.0000.000.2120.612.03302.20.421	\$14.84
Champion Sports Vinyl 2" Tape Yellow		1	24251250	14Q1-QVKG-1RW 9 12/17/2024	100.033.0000.000.2120.612.03302.20.421	\$14.54
smilixin 72 PCS Crazy Straws,Reusable Drinking Straws,Colorful Silly Straws for Kids,Crazy Loop Straws,Plastic Funny Straws Twist Straws Assorted Color,Birthday Party Supplies (Multicolor, 72PCS)		1	24251250	1CFJ-QTPK-3X4F 12/17/2024	270.084.0000.100.1000.610.03302.20.421	\$16.88
DMSKY 24 Pack Lip Balm, Natural Lip Balm Bulk with Vitamin E and Coconut Oil, Moisturizing Soothing Chapped Lips, Gifts for Women Stocking Stuffers Party Favors		1	24251250	1CFJ-QTPK-3X4F 12/17/2024	270.084.0000.100.1000.610.03302.20.421	\$7.94
Qabfwe 6pcs Toilet Plush Toy,Cameraman Plush,Speakerman Bosses Plushies,for Fans and Friends Beautifully Stuffed Animals Doll Gifts		1	24251250	1CFJ-QTPK-3X4F 12/17/2024	270.084.0000.100.1000.610.03302.20.421	\$32.78

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2557

12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLEWINDZ 32 Pieces Gift Bags with 32 Tissues, 8 Colors Party Favor Bags with Handles, Rainbow Gift Bags for Wedding, Birthday, Party Supplies and Gifts		1	24251250	1CFJ-QTPK-3X4F 12/17/2024	270.084.0000.100.1000.610.03302.20.421	\$13.50
Maverick Playing Cards, Standard Index, Red and Blue, 12 Pack		1	24251250	1CFJ-QTPK-3X4F 12/17/2024	270.084.0000.100.1000.610.03302.20.421	\$11.91
2" Rubber Poppers Toys 12pk		2	24251250	1CFJ-QTPK-3X4F 12/17/2024	270.084.0000.100.1000.610.03302.20.421	\$23.33
Avery 22806 Square Labels		1	24251250	1CFJ-QTPK-3X4F 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$13.35
Avery 5163		1	24251250	1CFJ-QTPK-3X4F 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$27.41
5 Second Rule Game - Simple Questions Card Game for Family Fun, Party, Kids, Travel, Game Night & Sleepovers - Think Fast and Shout Out Answers		1	24251250	1CFJ-QTPK-3X4F 12/17/2024	270.084.0000.100.1000.610.03302.20.421	\$13.90
Caliart 176PCS Art Supplies Sketching Kit with 100 Sheets 3-Color Sketch Book, Graphite Colored Charcoal Watercolor & Metallic Pencils, School Supplies Gifts for Artists Adults Teens Girls Boys Kids		1	24251250	1CFJ-QTPK-3X4F 12/17/2024	270.084.0000.100.1000.610.03302.20.421	\$24.83
Amazon Basics Catalog Mailing Envelopes		2	24251250	1D6D-63G7-CRN H 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$54.98
Cramer Scorebook Basketball		2	24251250	1DMR-N67K-1CJ F 12/17/2024	100.033.0000.920.1000.610.03302.20.421	\$19.80
Murray Sporting Goods Dry Erase Clipboard		1	24251250	1DR6-3P3T-33RR 12/17/2024	100.033.0000.920.1000.612.03302.20.421	\$9.99
Plain Cover Basketball Scorebook		1	24251250	1DR6-3P3T-33RR 12/17/2024	100.033.0000.920.1000.612.03302.20.421	\$9.99
Cramer Scorebook Basketball		2	24251250	1DR6-3P3T-33RR 12/17/2024	100.033.0000.920.1000.612.03302.20.421	\$28.74
Expo 4 color Markers		4	24251250	1FD4-H11V-4FV6 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$17.56

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2557

12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gorilla Permanent Adhesive Dots		1	24251250	1FD4-H11V-4FV6 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$5.47
Gorilla Mountain Putty		1	24251250	1FD4-H11V-4FV6 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$9.49
Expo Blue Chisel Tip 12ct		4	24251250	1FD4-H11V-4FV6 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$48.24
EXPO Black Chisel Tip 36ct		3	24251250	1FD4-H11V-4FV6 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$60.69
Scotch Double Side Tape		2	24251250	1FD4-H11V-4FV6 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$12.54
Leather Tray		1	24251250	1FD4-H11V-4FV6 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$21.99
EXPO Purple Markers		1	24251250	1FD4-H11V-4FV6 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$19.25
AdTech Hot Glue Sticks 85pk		1	24251250	1GWP-NRLM-1F4 X 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$22.99
Fancy Playing Cards		1	24251250	1H3D-QP3M-NL9 7 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$14.99
Amazon Basics Blank Index Cards		3	24251250	1H3D-QP3M-NL9 7 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$24.45
100pc Colored Dice		1	24251250	1H3D-QP3M-NL9 7 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$7.99
Sterililite 16qt Storage bags		1	24251250	1H3D-QP3M-NL9 7 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$149.97
Amazon Basics Blank Index Cards		15	24251250	1H3D-QP3M-NL9 7 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$122.25
RIDGID 57003 EZ Change Plumbing Wrench Faucet Installation		1	24251250	1JWL-QCCJ-QH4 K 12/17/2024	100.033.0000.000.2620.612.03302.20.421	\$27.99

Douglas County School District

Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Superior Tool 03825 Basin Buddy Faucet Nut Wrench		1	24251250	1JWL-QCCJ-QH4 K 12/17/2024	100.033.0000.000.2620.612.03302.20.421	\$20.77
2pk Computer Monitor Stand		2	24251250	1JWL-QCCJ-QH4 K 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$67.50
Akamino 2pk Acrylic Magazing Holder		2	24251250	1L73-7DH4-DW7 R 12/17/2024	250.033.0000.200.1000.610.03302.20.421	\$47.76 85
Electric Space Heaters		3	24251250	1LGP-X973-VQ9 R 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$72.60
Tres tazas de te' (Spanish Edition)		1	24251250	1ND9-PX66-3P6X 12/17/2024	100.033.0000.000.2220.640.03302.20.421	\$14.37
Aztech 26A Toner Cart		1	24251250	1PRJ-PDKQ-MQ NQ 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$29.99
TN227 High Yield Toner Cart		2	24251250	1PRJ-PDKQ-MQ NQ 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$109.90
Philips 6 outlet Extender		1	24251250	1QL6-M1QC-QG9 W 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$11.03
Post-It Mini Notes		3	24251250	1TKP-QNGX-CH CF 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$32.97
3x3 Post-Its Notes 18pk		5	24251250	1TKP-QNGX-CH CF 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$64.20
3x3 Post It 21 pk		1	24251250	1TKP-QNGX-CH CF 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$20.99
Leather Desk Organizer		1	24251250	1TXQ-L17Q-KXN 9 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$27.99
Deluxe Black 2nd Gen Flag Pole		1	24251250	1V7P-JH1Y-Q9VK 12/17/2024	100.033.0000.000.2620.612.03302.20.421	\$39.99

Douglas County School District

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Voucher Batch Number: 2557

12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MED PRIDE Triple Antibiotic Ointment [1 oz] 4-Pack		1	24251250	1WH3-CTG1-J9K 3 12/17/2024	100.033.0000.000.2130.610.03302.20.421	\$7.43
50pcs Wholesae Bulk Jewelry Lots Colorful Braid Friendship Cords Strand Bracelet		1	24251250	1XMD-1WQ7-TRL M 12/17/2024	270.084.0000.100.1000.610.03302.20.421	\$12.79
Check #: 175411						<u>86</u>
PO/InvoiceTotal:						\$1,890.79
Check Group:						
Witchy fingers and googly eye rings for reading		1	24251510	1KHM-NVVH-FM Q6 12/16/2024	100.011.0000.100.1000.610.03205.10.421	\$16.98
11x11 sticky pads		1	24251510	1KHM-NVVH-FM Q6 12/16/2024	100.011.0000.100.1000.610.03205.10.421	\$17.99
Vending machine capsules		1	24251510	1P3Q-KFYC-3XJ3 12/16/2024	100.011.0000.100.1000.610.03205.10.421	\$16.79
Whisper phones		1	24251510	1W1G-4KMT-HX CV 12/16/2024	100.011.0000.100.1000.610.03205.10.421	\$9.99
Check #: 175411						<u>\$61.75</u>
PO/InvoiceTotal:						\$61.75
Check Group:						
TARGET		5	24251974	1F1R-MHX6-TL7T 12/19/2024	100.051.0000.490.1000.610.03501.30.421	\$124.95
PELLETS		30	24251974	1pkj-7kg9-6cck 12/19/2024	100.051.0000.490.1000.610.03501.30.421	\$300.00
4 PK INK		2	24251974	1pkj-7kg9-6cck 12/19/2024	100.051.0000.490.1000.610.03501.30.421	\$259.98
BLACK TONER		3	24251974	1pkj-7kg9-6cck 12/19/2024	100.051.0000.490.1000.610.03501.30.421	\$296.04
4 PK TONER		1	24251974	1pkj-7kg9-6cck 12/19/2024	100.051.0000.490.1000.610.03501.30.421	\$342.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175411						
						PO/InvoiceTotal: \$1,323.96
Check Group:						
Vans Women's Ward Canvas Sneaker		1	24252014	16KQ-CQJV-GT9 9 12/17/2024	100.033.0000.000.2120.610.03302.20.421	\$59.95
3 Pack: Boys Tech Fleece Jogger Active Sweatpants		1	24252014	1LTK-NRPM-XW HR 12/17/2024	100.033.0000.000.2120.610.03302.20.421	\$37.27
Womens Oversized Sweatshirts Fleece Hoodies Long Sleeve Shirts Pullover		1	24252014	1LTK-NRPM-XW HR 12/17/2024	100.033.0000.000.2120.610.03302.20.421	\$35.14
Womens Oversized Sweatshirts Fleece Hoodies Long Sleeve Shirts Pullover Fall		1	24252014	1LTK-NRPM-XW HR 12/17/2024	100.033.0000.000.2120.610.03302.20.421	\$35.14
Girls Flare Leggings Butt Lift Wide Leg Pants		1	24252014	1LTK-NRPM-XW HR 12/17/2024	100.033.0000.000.2120.610.03302.20.421	\$20.23
Girls Flare Leggings Butt Lift Wide Leg Pants		1	24252014	1LTK-NRPM-XW HR 12/17/2024	100.033.0000.000.2120.610.03302.20.421	\$23.42
Kids Girls Jeans Distressed Elastic Waist Baggy Denim Wide Leg Pants		1	24252014	1LTK-NRPM-XW HR 12/17/2024	100.033.0000.000.2120.610.03302.20.421	\$35.85
Girl's Oversized Crewneck Fall Sweaters		1	24252014	1LTK-NRPM-XW HR 12/17/2024	100.033.0000.000.2120.610.03302.20.421	\$34.06
3 Pack Girls' Letter Graphic Print Sweatpants with Pockets		1	24252014	1LTK-NRPM-XW HR 12/17/2024	100.033.0000.000.2120.610.03302.20.421	\$44.71
Girl's Cartoon Letter Graphic Hoodie		1	24252014	1TM4-9N3V-NHH H 12/17/2024	100.033.0000.000.2120.610.03302.20.421	\$51.98

Check #: 175411

PO/InvoiceTotal: \$377.75

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Champion Sports Rhino Skin Dodgeballs: 7 Inch Balls for Playground, PE, Backyard & League Games - Team Sports Equipment for all Age groups - Set of 6		1	24252015	13NL-7TMF-179 W 12/17/2024	100.033.0000.920.1000.610.03302.20.421	\$118.89
Tachikara SV-MNC Volley-Lite volleyball with Sensi-Tech cover, regulation size but lighter (scarlet/white)		2	24252015	167G-NWF4-WN V6 12/17/2024	100.033.0000.920.1000.610.03302.20.421	\$69.88
Extra Large Sports Ball Bag, Drawstring Mesh Ball Bags Soccer Ball Bag for Storage Basketball, Football, Volleyball, Base Ball, Waterball and Swimming Gears with Adjustable Shulder Strap		3	24252015	167G-NWF4-WN V6 12/17/2024	100.033.0000.920.1000.610.03302.20.421	\$23.77
Elkay Water Sentry Plus Commercial Water Dispenser Replacement Filter		1	24252015	167G-NWF4-WN V6 12/17/2024	100.033.0000.000.2620.612.03302.20.421	\$74.90
Percy Jackson and the Olympians: The Chalice of the Gods (Percy Jackson & the Olympians)		1	24252015	167G-NWF4-WN V6 12/17/2024	100.033.0000.000.2220.640.03302.20.421	\$10.56
Check #: 175411						
PO/Invoice Total:						\$297.29
Check Group: PAPER MACHE MASKS		15	24252106	1D3K-DHFC-3YW G 12/19/2024	100.051.0000.100.1000.610.03501.30.421	\$216.45
Check #: 175411						
PO/Invoice Total:						\$216.45
Check Group: THERMOBIND		1	24252107	14WD-GDNT-CC RH 12/19/2024	100.051.0000.000.2220.610.03501.30.421	\$296.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLUE STRIPS		1	24252107	14WD-GDNT-CC RH 12/19/2024	100.051.0000.000.2220.610.03501.30.421	\$33.66
Check #: 175411						
PO/InvoiceTotal:						\$329.67
Check Group:						
50 pc Wooden Dowel Rods 1/4x12 in. Wood sticks for Crafts- A. Hill-Science Kit		1	24252115	19VX-6CRP-JHC N 12/16/2024	100.011.0000.100.1000.610.03205.10.421	\$5.99
4 in Foam Balls for Crafts- A.Hill- Science Kit		1	24252115	19VX-6CRP-JHC N 12/16/2024	100.011.0000.100.1000.610.03205.10.421	\$18.49
Orienteering Compass- A.Hill- Science Kit		1	24252115	19VX-6CRP-JHC N 12/16/2024	100.011.0000.100.1000.610.03205.10.421	\$16.98
Next Time You See the Moon Book- A.Hill- Science Kit		1	24252115	19VX-6CRP-JHC N 12/16/2024	100.011.0000.100.1000.610.03205.10.421	\$12.18
Next Time You See a Sunset book-A.Hill- Science Kit		1	24252115	19VX-6CRP-JHC N 12/16/2024	100.011.0000.100.1000.610.03205.10.421	\$12.95
My Shadow book-A. Hill- Science Kit		1	24252115	19VX-6CRP-JHC N 12/16/2024	100.011.0000.100.1000.610.03205.10.421	\$13.59
National Geographic Moon Wall Map- A.Hill- Science Kit		1	24252115	19VX-6CRP-JHC N 12/16/2024	100.011.0000.100.1000.610.03205.10.421	\$34.95
Check #: 175411						
PO/InvoiceTotal:						\$115.13
Check Group:						
Trihear convo hearing amplifier w/ remote		1	24252171	1DTT-CPJ7-N7R3 12/17/2024	100.016.0000.100.1000.610.03209.10.421	\$143.20
Check #: 175411						
PO/InvoiceTotal:						\$143.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Nirovien Women's Sherpa Pullover Tie Dye Fuzzy Hoody - Black/White - Small		1	24252196	11K1-CDTL-HRP 3 12/17/2024	280.688.0000.100.1000.610.03000.50.421	\$47.18
Women's Wide Legged Baggy Sweatpants - Black - Small		1	24252196	11K1-CDTL-HRP 3 12/17/2024	280.688.0000.100.1000.610.03000.50.421	\$11.79
						90
				Check #: 175411		
					PO/InvoiceTotal:	\$58.97
Check Group:						
10" PAPER PLATES		4	24252218	1MVJ-DQ1X-HNF X 12/19/2024	100.051.0000.000.2400.610.03501.30.421	\$70.24
6" PLATES		2	24252218	1MVJ-DQ1X-HNF X 12/19/2024	100.051.0000.000.2400.610.03501.30.421	\$98.14
				Check #: 175411		
					PO/InvoiceTotal:	\$168.38
Check Group:						
LORD OF THE FLIES		1	24252219	1D6D-QVHM-JLC K 12/19/2024	100.051.0000.100.1000.640.03501.30.421	\$12.12
CHERRY HALL PASS		1	24252219	1D6D-QVHM-JLC K 12/19/2024	100.051.0000.100.1000.640.03501.30.421	\$10.99
DOOR CURTAINS		1	24252219	1D6D-QVHM-JLC K 12/19/2024	100.051.0000.100.1000.610.03501.30.421	\$12.12
POSTER		1	24252219	1D6D-QVHM-JLC K 12/19/2024	100.051.0000.100.1000.610.03501.30.421	\$16.49
EASEL PAD		1	24252219	1D6D-QVHM-JLC K 12/19/2024	100.051.0000.100.1000.610.03501.30.421	\$35.14
				Check #: 175411		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$86.86
Check Group:						
TRU RAY CONSTRUCTION PAPER - WHITE 9 X 12		20	24252226	1VJC-7L63-LWCF 12/18/2024	100.017.0000.100.1000.610.03210.10.421	\$51.80
POST IT NOTES 3 X 3		1	24252226	1VJC-7L63-LWCF 12/18/2024	100.017.0000.100.1000.610.03210.10.421	\$19.00 91
EXPO ERASE MARKERS 36/PK ASSORT.		1	24252226	1VJC-7L63-LWCF 12/18/2024	100.017.0000.100.1000.610.03210.10.421	\$23.99
EXPO DRY ERASE ERASER 12/PK		1	24252226	1VJC-7L63-LWCF 12/18/2024	100.017.0000.100.1000.610.03210.10.421	\$32.85
EXPO DRY ERASE MARKERS - BLACK 36/PK		1	24252226	1VJC-7L63-LWCF 12/18/2024	100.017.0000.100.1000.610.03210.10.421	\$24.99
MINI DRY ERASE WHITEBOARD ERASERS		1	24252226	1VJC-7L63-LWCF 12/18/2024	100.017.0000.100.1000.610.03210.10.421	\$12.25
Check #: 175411						PO/InvoiceTotal: \$164.88
Check Group:						
COMMERCIAL ANTI FATIGUE GRAINAGE MATS		3	24252229	1WC7-9MLF-MQ CM 12/18/2024	100.000.0000.000.2610.610.03000.50.421	\$136.47
COMMERCIAL ANTI FATIGUE GRAINAGE MATS		3	24252229	1WC7-9MLF-MQ CM 12/18/2024	100.031.0000.100.1000.610.03301.20.421	\$136.47
PORTAMAT TRANSPORTER AND WASH RACK		0.5	24252229	1WC7-9MLF-MQ CM 12/18/2024	100.000.0000.000.2610.610.03000.50.421	\$216.99
PORTAMAT TRANSPORTER AND WASH RACK		0.5	24252229	1WC7-9MLF-MQ CM 12/18/2024	100.031.0000.100.1000.610.03301.20.421	\$216.98
Check #: 175411						PO/InvoiceTotal: \$706.91
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dry Erase Blue		4	24252232	1KPC-7NF9-K7H1 12/17/2024	100.014.0000.100.1000.610.03206.10.421	\$103.04
Check #: 175411						
PO/InvoiceTotal:						\$103.04
Check Group:						
XMASIR 6 SHEET GLITTER TATTOO STENCILS		1	24252255	1W7M-MK4N-QX JH 12/18/2024	100.031.0000.100.1000.610.03301.20.421	<del>\$8.99</del>
TEMPORARY TATTOO GLUE		1	24252255	1W7M-MK4N-QX JH 12/18/2024	100.031.0000.100.1000.610.03301.20.421	\$8.89
TEMPORARY GLITTER TATTOO KIT		1	24252255	1W7M-MK4N-QX JH 12/18/2024	100.031.0000.100.1000.610.03301.20.421	\$14.99
TEMPORARY GLITTER TATTOO , ELEANORE'S DIARY		1	24252255	1W7M-MK4N-QX JH 12/18/2024	100.031.0000.100.1000.610.03301.20.421	\$19.79
TEMPORARY TATTOO STENCILS 20 SHEETS		1	24252255	1W7M-MK4N-QX JH 12/18/2024	100.031.0000.100.1000.610.03301.20.421	\$9.99
SINTER SNOWFLAKE GLITTER SILVER FOIL		1	24252255	1W7M-MK4N-QX JH 12/18/2024	100.031.0000.100.1000.610.03301.20.421	\$8.99
POST-IT-NOTES 3X3		10	24252255	1W7M-MK4N-QX JH 12/18/2024	100.031.0000.100.1000.610.03301.20.421	\$132.90
MADISI #2 PENCILS		4	24252255	1W7M-MK4N-QX JH 12/18/2024	100.031.0000.100.1000.610.03301.20.421	\$159.92
EXPO MARKERS - BLACK 36 PK		10	24252255	1W7M-MK4N-QX JH 12/18/2024	100.031.0000.100.1000.610.03301.20.421	\$242.80
INDEX CARDS 3X5		6	24252255	1W7M-MK4N-QX JH 12/18/2024	100.031.0000.100.1000.610.03301.20.421	\$43.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDEX CARDS 4X6		3	24252255	1W7M-MK4N-QX JH 12/18/2024	100.031.0000.100.1000.610.03301.20.421	\$23.52
PLANNER/CALENDAR		1	24252255	1W7M-MK4N-QX JH 12/18/2024	100.031.0000.100.1000.610.03301.20.421	\$11.15
24 PACK STRESS CUBES		1	24252255	1W7M-MK4N-QX JH 12/18/2024	250.031.0000.200.1000.610.03301.20.421	\$32.95 93
					Check #: 175411	
						PO/InvoiceTotal: \$718.32
Check Group:						
Elmers Liquid School Glue		1	24252287	19N7-TRM4-7K6 M 12/17/2024	100.054.0000.100.1000.610.03206.10.421	\$16.20
Astrobrights/Neenah Bright White Cardstock 8.5x11, 65 LB		1	24252287	19N7-TRM4-7K6 M 12/17/2024	100.054.0000.100.1000.610.03206.10.421	\$6.99
Colorations Art Paper - 9x12		1	24252287	19N7-TRM4-7K6 M 12/17/2024	100.054.0000.100.1000.610.03206.10.421	\$15.29
Wanshui 12 Pcs Cream Soft Oil Pastels Vibrant and Creamy		2	24252287	19N7-TRM4-7K6 M 12/17/2024	100.054.0000.100.1000.610.03206.10.421	\$12.58
Apple Barrel Pastel Dreams & Vivid Wonders Collection Acrylic Craft Paints		1	24252287	19N7-TRM4-7K6 M 12/17/2024	100.054.0000.100.1000.610.03206.10.421	\$19.99
Sharpie Electro Pop Permanent Markers - Ultra Fine Tips		1	24252287	19N7-TRM4-7K6 M 12/17/2024	100.054.0000.100.1000.610.03206.10.421	\$18.57
Sharpie Permanent Markers Quick Drying and Fade Resistant		1	24252287	19N7-TRM4-7K6 M 12/17/2024	100.054.0000.100.1000.610.03206.10.421	\$8.76
Rocinha 3.15" White Christmas Ornaments - 24 Pack		1	24252287	19N7-TRM4-7K6 M 12/17/2024	100.054.0000.100.1000.610.03206.10.421	\$25.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUPARKA 650 Pieces Christmas Reindeer DIY Craft Set		1	24252287	19N7-TRM4-7K6 M 12/17/2024	100.054.0000.100.1000.610.03206.10.421	\$9.99
Sunny Auntie Magnetic Tiles - 100 Pieces with 2 Cards		1	24252287	19N7-TRM4-7K6 M 12/17/2024	100.054.0000.100.1000.610.03206.10.421	\$39.99
School Smart Ruled Sentence Strips 3x24"		1	24252287	19N7-TRM4-7K6 M 12/17/2024	100.054.0000.100.1000.610.03206.10.421	\$5.39 <del>94</del>
Check #: 175411						
PO/InvoiceTotal:						\$179.74
Check Group:						
3 RING BINDER		2	24252302	163N-YQV9-7HH 1 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$73.32
Check #: 175411						
PO/InvoiceTotal:						\$73.32
Check Group:						
AA BATTERIES		1	24252303	1D47-Q3PX-7D9L 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$13.99
3 RING BINDER		2	24252303	1D47-Q3PX-7D9L 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$143.06
DIVIDERS		1	24252303	1D47-Q3PX-7D9L 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$8.70
Check #: 175411						
PO/InvoiceTotal:						\$165.75
Check Group:						
Kids Headphones Multi Color 24 pack- Esme Teacher Allowance		1	24252327	137K-37XQ-419Q 12/16/2024	100.011.0000.100.1000.610.03205.10.421	\$45.89
Check #: 175411						
PO/InvoiceTotal:						\$45.89
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Torx screwdriver set of T2-T15, TECKMAN 10-piece magnetic small torx security screwdrivers to fix hand held radios		1	24252337	1V4R-973D-673T 12/13/2024	100.000.0000.000.2580.610.03000.50.421	\$12.79
Check #: 175411						
PO/InvoiceTotal:						\$12.79
Check Group:						95
Desk Calendar		1	24252339	1QWQ-PMFG-4J9 R 12/18/2024	100.000.0000.000.2610.610.03000.50.421	\$8.99
Check #: 175411						
PO/InvoiceTotal:						\$8.99
Check Group:						
22X17 LARGE DESK CALENDAR		1	24252340	14HV-6Q7X-4GL G 12/18/2024	100.000.0000.000.2610.610.03000.50.421	\$9.00
Check #: 175411						
PO/InvoiceTotal:						\$9.00
Check Group:						
Odd Boy Out by Brown, Don. (Houghton Mifflin Books for Children,2004) [Hardcover]Odd Boy Out by Brown, Don. (Houghton Mifflin Books for Children,2004) [Hardcover]		1	24252345	14HK-XCF7-6X76 12/20/2024	100.000.0000.000.2219.640.03000.50.421	\$31.75
Grace for President (Grace for President, 1)		1	24252345	14HK-XCF7-6X76 12/20/2024	100.000.0000.000.2219.640.03000.50.421	\$8.82
Aaron Slater, Illustrator: A Picture Book (The Questioners)		1	24252345	14HK-XCF7-6X76 12/20/2024	100.000.0000.000.2219.640.03000.50.421	\$8.89
Balloons Over Broadway: The Inspiring True Story of the Puppeteer of Macy's Thanksgiving Day Parade		1	24252345	14HK-XCF7-6X76 12/20/2024	100.000.0000.000.2219.640.03000.50.421	\$11.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
On Your Mark, Get Set, INVEST: A Kid's Guide to Saving Money, Spending Wisely, and Investing in the Stock Market (Invest Now Play Later Series) Paperback – August 19, 2022		1	24252345	14HK-XCF7-6X76 12/20/2024	100.000.0000.000.2219.640.03000.50.421	\$12.39
Financial Literacy for Kids: Alex's Journey to Learn About Money Financial Literacy for Kids: Alex's Journey to Learn About Money by Michael Harper		1	24252345	14HK-XCF7-6X76 12/20/2024	100.000.0000.000.2219.640.03000.50.421	\$10.32 96
20 Pcs 10X Magnifying Glass for Kids and Seniors Non-Slip Handheld Reading Magnifier 75 mm Magnifying Lens for Book Newspaper Reading Classroom Science Nature Exploration		1	24252345	14HK-XCF7-6X76 12/20/2024	100.000.0000.000.2219.610.03000.50.421	\$40.28
Check #: 175411						
PO/InvoiceTotal:						\$124.22
Check Group:						
48 Pieces Guided Reading Strips with 3 Styles Highlight Bookmarks Colored Overlay Reading Tracking Rulers for Children Students Teachers Help with Dyslexia		1	24252346	19V9-JD1W-WV7 12/19/2024	250.000.0000.200.1000.610.03000.50.421	\$10.99
12 Pieces Colored Overlays Dyslexia Reading Strips, Dyslexia Tools for Kids, Dyslexia Reading Strips for Dyslexia Irlens, ADHD and Visual Stress (A5)		2	24252346	19V9-JD1W-WV7 12/19/2024	250.000.0000.200.1000.610.03000.50.421	\$15.90
24PCS A4 Colour Overlay For Dyslexia, Dyslexia Reading Overlays Aid, Guided Reading Overlays Strips, Dyslexia Overlays for Reading Aids, Visual Stress, Irlens Syndrome, and ADHD(Multicolor)		1	24252346	19V9-JD1W-WV7 12/19/2024	250.000.0000.200.1000.610.03000.50.421	\$12.29
OtterBox Defender Series Case for iPad Mini (5th Gen) - Non-retail/Ships in Polybag - BLACK		1	24252346	19V9-JD1W-WV7 12/19/2024	280.639.0000.200.1000.650.03000.50.421	\$32.80
OtterBox Kids EasyGrab iPad Mini 5th Gen Case/Cover with Kickstand Car Mount - Non-Retail Packaging - Galaxy Runner Blue/Green, Kids Tablet Case		1	24252346	19V9-JD1W-WV7 12/19/2024	280.639.0000.200.1000.650.03000.50.421	\$17.71
Check #: 175411						

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PO/InvoiceTotal:						\$89.69
Check Group:						
GLASS STREAK PLATES		3	24252347	1XTH-3YVH-9CM 1 12/18/2024	100.031.0000.100.1000.610.03301.20.421	\$49.08
MINERAL SCIENCE KIT ROCK SPECIMENS		4	24252347	1XTH-3YVH-9CM 1 12/18/2024	100.031.0000.100.1000.610.03301.20.421	\$52.96 97
Check #: 175411						
PO/InvoiceTotal:						\$102.04
Check Group:						
CARHARTT MENS SUPER DUX RELAXED FIT INSULATED BIBS OVERALLS, BLACK, LARGE US		1	24252390	1C44-6MDC-3CT W 12/19/2024	100.000.0000.000.2730.610.03000.50.421	\$179.99
TRUEWERK T3 WERKBIBS FOR MEN, WATERPROOF BIBS, ZIP UP BIBS W/8 UTILITY POCKETS MEDIUM REGULAR, BLACK		2	24252390	1DTG-VX9H-1GP K 12/19/2024	100.000.0000.000.2730.610.03000.50.421	\$398.00
UXCELL SINGLE HOLE CLEVIS PINS, 8MM X 20MM FLAT HEAT ZINC-PLATING STEEL 10 PCS		1	24252390	1LQN-MW7C-LD GL 12/19/2024	100.000.0000.000.2730.619.03000.50.421	\$7.49
UXCELL SINGLE HOLE CLEVIS PINS, 8MM X 20MM FLAT HEAT ZINC-PLATING STEEL 10 PCS		2	24252390	1LQN-MW7C-LD GL 12/19/2024	100.000.0000.000.2730.619.03000.50.421	\$14.98
CARHARTT MENS SUPER DUX RELAXED FIT INSULATED BIB OVERALL (BIG & TALL) BLACK 3X-LARGE		1	24252390	1LWW-WG6W-4Y VP 12/19/2024	100.000.0000.000.2730.610.03000.50.421	\$199.99
KINETIC RECOVERY TOW ROPE: 1.25" X 30 FT 54000 LBS SNATCH STRAP HEAVY DUTY OFFROAD TOWING STRAPS KIT FOR TRUCKS, BLACK		1	24252390	1LWW-WG6W-4Y VP 12/19/2024	100.000.0000.000.2730.619.03000.50.421	\$99.99
CARHARTT MENS SUPER DUX RELAXED FIT INSULATED BIB OVERALL (BIG & TALL), BLACK, 3X-LARGE		1	24252390	1XLC-1K1X-FCM 7 12/19/2024	100.000.0000.000.2730.610.03000.50.421	\$199.99

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MAX AUTO 2 PCS 18X10.5-10 LAWN & GARAGE TURF TIRE TUBELESS 4 PLY P332		1	24252390	1XRW-7QHR-6X MP 12/19/2024	100.000.0000.000.2650.619.03000.50.421	\$118.99
6.4L CRANKSHAFT FRONT SEAL INSTALLER 303-1259 ZTSE4691 FOR FORD 6.4L POWERSTROKE DIESEL		1	24252390	1XRW-7QHR-6X MP 12/19/2024	100.000.0000.000.2650.619.03000.50.421	\$41.99
CARHARTT MENS SUPER DUX RELAXED FIT INSULATED BIBS OVERALLS, BLACK, LARGE US		1	24252390	1XRW-7QHR-FL9 H 12/19/2024	100.000.0000.000.2730.610.03000.50.421	(\$179.99) 98
Check #: 175411						
PO/InvoiceTotal:						\$1,081.42
Vendor Total:						\$8,708.22
ANGELA GOFF						
Check Group:						
Active Member, Nevada (NMEA)		1	24252019	NAME000715384 12/17/2024	100.033.0000.910.1000.810.03302.20.421	\$144.00
Check #: 175412						
PO/InvoiceTotal:						\$144.00
Vendor Total:						\$144.00
ANNA WILLIS						
Check Group:						
TO REIMBURSE FOR FILLING		2	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$9.41
CRUST		2	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$8.78
DRESSING		1	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$6.59
TORTILLAS		1	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$4.50
GRAVY		3	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$4.37

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CRANBERRY		3	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$4.68
PIE FILLING		1	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$3.13
SOUP		3	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$3.11
FLIR		1	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	99 \$3.34
FRIED ONION		2	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$8.36
GREEN BEANS		3	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$2.48
ONIONS		1	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$4.18
GREEN BEANS		2	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$1.66
ONIONS		1	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$4.18
GREEN BEANS		10	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$8.28
BUTTER		2	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$9.41
???		1	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$6.28
JUICE		5	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$18.34
FRUIT PIE		1	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$6.28
VAN		1	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$6.80

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ICE CREAM		1	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$3.13
WHIP TOPPING		1	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$2.10
TURKEY		1	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$35.38
HERBS		1	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$2.61
SPRING MIX		1	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$5.23
CUCUMBERS		1	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$2.80
TOMATOES		1	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$3.50
ONIONS		1	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$2.16
POTATOES		1	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$5.23
SPONGE		1	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$3.66
FOIL		1	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$3.14
GALLON BAGS		1	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$8.37
FOIL		1	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$3.14
DISHSOAP		1	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$5.75
SAND BAGS		1	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$4.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUTLERY		2	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$19.89
NAPKINS		1	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$4.60
TABLE COVERS		4	24252333	FOOD 2024 12/19/2024	250.051.0000.200.1000.610.03501.30.421	\$12.48

Check #: 175413

PO/InvoiceTotal: \$251.93

Vendor Total: \$251.93

ANNE KOSANOVICH

Check Group:

asst books		3	24252276	GOOD11052024 12/16/2024	100.017.0000.000.2220.640.03210.10.421	\$2.97
asst books		2	24252276	GOOD11052024 12/16/2024	100.017.0000.000.2220.640.03210.10.421	\$5.98
asst books		1	24252276	GOOD11052024 12/16/2024	100.017.0000.000.2220.640.03210.10.421	\$1.99
asst books		1	24252276	GOOD11052024 12/16/2024	100.017.0000.000.2220.640.03210.10.421	\$1.49
asst books		7	24252276	GOOD11052024 12/16/2024	100.017.0000.000.2220.640.03210.10.421	\$20.93
asst books		2	24252276	GOOD11052024 12/16/2024	100.017.0000.000.2220.640.03210.10.421	\$3.98
When Charlie McButton Lost Power		1	24252276	GOOD11052024 12/16/2024	100.017.0000.000.2220.640.03210.10.421	\$10.70
miracle on 49th street		1	24252276	GOOD11052024 12/16/2024	100.017.0000.000.2220.640.03210.10.421	\$10.48
knuffle bunny free		1	24252276	GOOD11052024 12/16/2024	100.017.0000.000.2220.640.03210.10.421	\$13.55

Check #: 175414

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$72.07</u>
						Vendor Total: <u>\$72.07</u>
ANNEMARIE CHASE						
Check Group:						
TO REIMBURSE FOR GIMKIT SUBSCRIPTIONS		1	24250870	GIMKIT 25 12/19/2024	100.051.0000.100.1000.651.03501.30.421	\$179.64
						102
						Check #: 175415
						PO/InvoiceTotal: <u>\$179.64</u>
						Vendor Total: <u>\$179.64</u>
ASHLEY NILSSEN						
Check Group:						
12 pack clear lustre gems		1	24252298	MICH12062024 12/17/2024	100.016.0000.100.1000.610.03209.10.421	\$32.16
small gold gift bag		1	24252298	MICH12062024 12/17/2024	100.016.0000.100.1000.610.03209.10.421	\$31.91
						Check #: 175416
						PO/InvoiceTotal: <u>\$64.07</u>
						Vendor Total: <u>\$64.07</u>
BRITTNEY BAIRD						
Check Group:						
CHRISTMAS DECOR FOR DHS KITCHEN		1	24252387	084894/049515 12/18/2024	600.000.0000.000.3100.612.03501.30.421	\$26.25
						Check #: 175417
						PO/InvoiceTotal: <u>\$26.25</u>
						Vendor Total: <u>\$26.25</u>
CANON FINANCIAL SERVICES						
Check Group:						
Contract Charge 10/1-10/31/24		1	24252128	35799454 12/17/2024	100.033.0000.100.1000.442.03302.20.421	\$268.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Insurance Charge		1	24252128	35799454 12/17/2024	100.033.0000.100.1000.442.03302.20.421	\$21.87
Copy Overage (CLR-Office) 10/1-10/31/24		1	24252128	36179060 12/17/2024	100.033.0000.100.1000.611.03302.20.421	\$179.42
Copy Overage (E-Pod) 10/1-10/31/24 (2,156)		1	24252128	36179060 12/17/2024	100.033.0000.100.1000.611.03302.20.421	\$11.86
Contract Charge for all copiers 11/1-11/30/24		1	24252128	36179060 12/17/2024	100.033.0000.100.1000.442.03302.20.421	\$574.03
Copy Overage (D-Pod) 10/1-10/31/24 (32,876)		1	24252128	36179060 12/17/2024	100.033.0000.100.1000.611.03302.20.421	\$180.82
Copy Overage (BW-Office) 10/1-10/31/24 (6,769)		1	24252128	36179060 12/17/2024	100.033.0000.100.1000.611.03302.20.421	\$37.23
Copy Overage 6855 (A-Pod) 10/1-10/31/24 (14,944)		1	24252128	36179060 12/17/2024	100.033.0000.100.1000.611.03302.20.421	\$82.19
Contract Charge 11/1-11/30/24		1	24252128	36547369 12/17/2024	100.033.0000.100.1000.442.03302.20.421	\$268.50
Insurance Charge		1	24252128	36547369 12/17/2024	100.033.0000.100.1000.442.03302.20.421	\$21.87
Check #: 175418						
PO/InvoiceTotal:						\$1,646.29
Check Group:						
Contract Charge		1	24252159	36178749 12/17/2024	100.053.0000.100.1000.442.03503.30.421	\$45.89
BW Maintenance Overage		1	24252159	36178749 12/17/2024	100.053.0000.100.1000.611.03503.30.421	\$163.90
CL Maintenance Overage		1	24252159	36178749 12/17/2024	100.053.0000.100.1000.611.03503.30.421	\$64.45
Check #: 175418						
PO/InvoiceTotal:						\$274.24
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BW copies		1	24252285	36179125 12/18/2024	100.000.0000.000.2610.611.03000.50.421	\$4.32
CL copies		1	24252285	36179125 12/18/2024	100.000.0000.000.2610.611.03000.50.421	\$10.84
Contract Charge		1	24252285	36179125 12/18/2024	100.000.0000.000.2610.442.03000.50.421	\$45.75
Check #: 175418						104
PO/InvoiceTotal:						\$60.91
Check Group:						
Contract Charge August 2024		1	24252352	33143228 12/13/2024	100.015.0000.100.1000.442.03207.10.421	\$584.98
Contract Charge - June 2024		1	24252352	33824972 12/13/2024	100.015.0000.100.1000.442.03207.10.421	\$206.77
Color Copies - June 2024		2797	24252352	33824972 12/13/2024	100.015.0000.100.1000.611.03207.10.421	\$137.05
BW Copies June 2024		37235	24252352	33824972 12/13/2024	100.015.0000.100.1000.611.03207.10.421	\$204.80
Contract Charge - July 2024		1	24252352	34497487 12/13/2024	100.015.0000.100.1000.442.03207.10.421	\$584.98
Color Copies - July 2024		339	24252352	34497487 12/13/2024	100.015.0000.100.1000.611.03207.10.421	\$16.61
BW Copies - July 2024		2157	24252352	34497487 12/13/2024	100.015.0000.100.1000.611.03207.10.421	\$11.86
Contract Charge September 2024		1	24252352	35172092 12/13/2024	100.015.0000.100.1000.442.03207.10.421	\$584.98
Color copies September 2024		1	24252352	35172092 12/13/2024	100.015.0000.100.1000.611.03207.10.421	\$255.83
BW Copies - September 2024		1	24252352	35172092 12/13/2024	100.015.0000.100.1000.611.03207.10.421	\$312.49
Contract Charge - October 2024		1	24252352	35868231 12/13/2024	100.015.0000.100.1000.442.03207.10.421	\$585.01

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Color copies September 2024		3626	24252352	35868231 12/13/2024	100.015.0000.100.1000.611.03207.10.421	\$177.68
BW Copies - September 2024		76857	24252352	35868231 12/13/2024	100.015.0000.100.1000.611.03207.10.421	\$422.73
Check #: 175418						
						PO/InvoiceTotal: <u>\$4,085.105</u>
Check Group:						
B/W Copies		3289	24252355	36967894 12/16/2024	100.000.0000.000.2720.611.03000.50.421	\$24.67
Color Copies		319	24252355	36967894 12/16/2024	100.000.0000.000.2720.611.03000.50.421	\$17.55
Contract Charge		1	24252355	36967894 12/16/2024	100.000.0000.000.2720.442.03000.50.421	\$56.50
Check #: 175418						
						PO/InvoiceTotal: <u>\$98.72</u>
Check Group:						
Dec Rent		1	24252399	36862612 12/19/2024	100.016.0000.100.1000.442.03209.10.421	\$401.60
b/w charge		1	24252399	36862612 12/19/2024	100.016.0000.100.1000.611.03209.10.421	\$159.23
color charge		1	24252399	36862612 12/19/2024	100.016.0000.100.1000.611.03209.10.421	\$291.08
Check #: 175418						
						PO/InvoiceTotal: <u>\$851.91</u>
						Vendor Total: <u>\$7,017.84</u>
DEBBY THOMPSON						
Check Group:						
Classroom Budget		1	24252007	WALM10302024 12/17/2024	100.033.0000.100.1000.610.03302.20.421	\$29.92
Check #: 175419						

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						PO/InvoiceTotal: <u>\$29.92</u>
						Vendor Total: <u>\$29.92</u>
DONNA LONNEGREN						
Check Group:						
ITEMS PURCHASED FOR LUKCY TRAY DAY AT MES KITCHEN		1	24252289	01370D/02077 12/10/2024	600.000.0000.000.3100.612.03210.10.421	\$22.50
ITEMS PURCHASED FOR LUCKY TRAY DAY AT MES KITCHEN		1	24252289	04548D/024395 12/10/2024	600.000.0000.000.3100.612.03210.10.421	\$27.25
DECORATIONS PURCHASED FOR MES KITCHEN		1	24252289	113-0301432-030 9865 12/10/2024	600.000.0000.000.3100.612.03210.10.421	\$9.97
						Check #: 175420
						PO/InvoiceTotal: <u>\$59.72</u>
						Vendor Total: <u>\$59.72</u>
DOUGLAS HIGH SCHOOL						
Check Group:						
TO REIMBURSE DHS MATH CLUB FOR AMC FEE		1	24252109	MAA 12/19/2024	100.051.0000.100.1000.810.03501.30.421	\$54.00
REGISTRATION FEE		1	24252109	MAA 12/19/2024	100.051.0000.100.1000.810.03501.30.421	\$33.00
COMPETITION		1	24252109	MAA 12/19/2024	100.051.0000.100.1000.810.03501.30.421	\$54.00
REGISTRATION		1	24252109	MAA 12/19/2024	100.051.0000.100.1000.810.03501.30.421	\$33.00
						Check #: 175421
						PO/InvoiceTotal: <u>\$174.00</u>
Check Group:						
TO REIMBURSE MUSIC BOOSTERS FOR HONOR BAND REGISTRATION		9	24252110	NZNMEA 2024 12/19/2024	100.051.0000.910.1000.810.03501.30.421	\$315.00

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HONOR CHOIR REGISTRATION		21	24252110	NZNMEA 2024 12/19/2024	100.051.0000.910.1000.810.03501.30.421	\$735.00
Check #: 175421						
PO/InvoiceTotal:						\$1,050.00
Check Group:						
TO REIMBURSE FOR BUTANE		4	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$163.107
DETERGENT		1	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$105.10
EXTRACT		1	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$32.76
SYRUP		1	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$86.33
DETERGENT		1	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$146.91
SCRUBBER		1	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$23.02
SPONGE		1	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$27.21
SALT		1	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$27.99
BOXES		1	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$31.88
CHOCOLATE		1	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$74.82

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAKERY BAG		1	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$62.61
SPICE		1	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$10.75
SUGAR		1	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$32.10 108
BAKING SODA		1	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$25.03
CONTAINERS		1	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$76.93
GLOVES		1	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$46.74
FLOUR		3	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$59.18
GLOVES		1	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$46.74
BUTTER		1	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$126.53
ORANGES		1	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$23.70
APPLES		1	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$35.88
ONIONS		1	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$14.99

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EGGS		2	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$153.76
APPLES		2	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$97.33
CHEESE		1	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$93.77 109
CRANBERRY		1	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$30.17
PORK CHOP		2	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$113.25
BACON		1	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$57.75
FUEL		4	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$163.44
DETERGENT		1	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$105.10
CHILI PEPPER		1	24252221	CULINARY NOV 2024 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$75.80
					Check #: 175421	
						PO/InvoiceTotal: \$2,171.01
Check Group:						
SHELTER		1	24252222	FFA E-Z UP 12/19/2024	100.051.0000.910.1000.610.03501.30.421	\$2,000.00
					Check #: 175421	
						PO/InvoiceTotal: \$2,000.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRI VALV		1	24252223	NAPA 172919 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$70.29
DIGITAL GUAGE		1	24252223	NAPA 172919 12/19/2024	100.051.0000.300.1000.610.03501.30.421	\$94.04
Check #: 175421						
PO/InvoiceTotal:						<u>\$164.33</u>
Check Group:						
TO REIMBURSE MUSIC BOOSTERS FOR CHOIR UNIFORMS		1	24252307	CHOIR UNIFORMS 24 12/19/2024	100.051.0000.910.1000.610.03501.30.421	\$624.24
Check #: 175421						
PO/InvoiceTotal:						<u>\$624.24</u>
Vendor Total:						<u>\$6,183.58</u>
GOPHER	263428					
Check Group:						
Offical Size Set of 6 Softplay Volleyballs		1	24252001	IN416477 12/17/2024	100.033.0000.920.1000.610.03302.20.421	\$88.96
Size 4 Set of Rainbow Ultracoat Gopher Ultra Plush		1	24252001	IN416477 12/17/2024	100.033.0000.920.1000.610.03302.20.421	\$62.26
Nitroball 9"		3	24252001	IN416477 12/17/2024	100.033.0000.920.1000.610.03302.20.421	\$116.25
Set of 6		1	24252001	IN416477 12/17/2024	100.033.0000.920.1000.610.03302.20.421	\$17.76
Felt Balls Set of 16		1	24252001	IN416477 12/17/2024	100.033.0000.920.1000.610.03302.20.421	\$58.15
Check #: 175422						
PO/InvoiceTotal:						<u>\$343.38</u>
Vendor Total:						<u>\$343.38</u>

JESSICA SILVA

Check Group:

Douglas County School District

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Voucher Batch Number: 2557 12/20/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECORATIONS FOR PHES KITCHEN		1	24252293	7TNT0 21HCZD 12/10/2024	600.000.0000.000.3100.612.03209.10.421	\$39.31
DECORATIONS FOR PHES KITCHEN		1	24252293	LMR90030713342 12/10/2024	600.000.0000.000.3100.612.03209.10.421	\$9.35
Check #: 175423						
PO/InvoiceTotal:						<u>\$48.66</u>
Vendor Total:						\$48.66
JORDANNA FOSTER						
Check Group:						
SOAP FOR SNP KITCHENS		1	24252386	0047426223677 12/18/2024	600.000.0000.000.3100.612.03000.50.421	\$45.50
SNP CHRISTMAS CARD PHOTO		1	24252386	403 2487 0021 12/18/2024	600.000.0000.000.3100.612.03000.50.421	\$27.80
Check #: 175424						
PO/InvoiceTotal:						<u>\$73.30</u>
Vendor Total:						\$73.30
JUAN QUIJAS						
Check Group:						
FORTNITE U-BUCKS INSENTIVE		1	24252348	TARG12052024 12/18/2024	100.031.0000.000.2120.610.03301.20.421	\$19.99
Check #: 175425						
PO/InvoiceTotal:						<u>\$19.99</u>
Vendor Total:						\$19.99
KATHY GERAT						
Check Group:						
play doh		2	24252377	WALM12042024 12/18/2024	250.017.0000.200.1000.610.03210.10.421	\$6.94
Play doh 4pack		2	24252377	WALM12042024 12/18/2024	250.017.0000.200.1000.610.03210.10.421	\$6.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
sanitizer		2	24252377	WALM12042024 12/18/2024	250.017.0000.200.1000.610.03210.10.421	\$5.94
100ct wipes		3	24252377	WALM12042024 12/18/2024	250.017.0000.200.1000.610.03210.10.421	\$7.14
Check #: 175426						
PO/InvoiceTotal:						<u>\$26.062</u>
Vendor Total:						\$26.96

LAKE TAHOE SCHOOL

Check Group:

SMALL SCHOOL BOYS BASKETBALL TOURNAMENT		1	24252359	12102024 FEE 12/13/2024	100.052.0000.920.1000.610.03502.30.421	\$50.00
Check #: 175427						
PO/InvoiceTotal:						<u>\$50.00</u>
Vendor Total:						\$50.00

LOGIKCULL.COM

Check Group:

Logikull Discovery solution drag & drop collection & ingestion, automated processing, ECA & review platform, search capability, unlimited productions & exports, unlimited users, unlimited matters, 25GB of re-usable active storage data space, premium in-app support with 24/7 coverage. Contract term 11/1/24 - 10/31/25, renewal date 10/31/25, unless notified in writing 90 days prior to renewal, order form will auto renew for a one-year term at the end of the prior term.		1	24252203	inv276828  12/4/2024	100.098.0000.000.2580.735.03000.50.421	\$12,000.00
Check #: 175428						
PO/InvoiceTotal:						<u>\$12,000.00</u>
Vendor Total:						\$12,000.00

LUCAS WHITMORE

Check Group:

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART		1	24252375	CULINARY DECEMBER 24 12/18/2024	100.031.0000.300.1000.610.03301.20.421	\$62.37
FRIDAS MEAT & GROCERY		1	24252375	CULINARY DECEMBER 24 12/18/2024	100.031.0000.300.1000.610.03301.20.421	\$37.16
GROCERY OUTLET		1	24252375	CULINARY DECEMBER 24 12/18/2024	100.031.0000.300.1000.610.03301.20.421	\$70.72 113
SMITH'S		1	24252375	CULINARY DECEMBER 24 12/18/2024	100.031.0000.300.1000.610.03301.20.421	\$29.97
US CHEF'SSTORE		1	24252375	CULINARY DECEMBER 24 12/18/2024	100.031.0000.300.1000.610.03301.20.421	\$118.81
GROCERY OUTLET		1	24252375	CULINARY DECEMBER 24 12/18/2024	100.031.0000.300.1000.610.03301.20.421	\$47.61
SMITH'S-PINEAPPLE		1	24252375	CULINARY DECEMBER 24 12/18/2024	100.031.0000.300.1000.610.03301.20.421	\$49.01
WALMART		1	24252375	CULINARY DECEMBER 24 12/18/2024	100.031.0000.300.1000.610.03301.20.421	\$48.52
WALMART		1	24252375	CULINARY DECEMBER 24 12/18/2024	100.031.0000.300.1000.610.03301.20.421	\$170.26
SMITH'S		1	24252375	CULINARY DECEMBER 24 12/18/2024	100.031.0000.300.1000.610.03301.20.421	\$12.96
GROCERY OUTLET		1	24252375	CULINARY DECEMBER 24 12/18/2024	100.031.0000.300.1000.610.03301.20.421	\$29.97
US CHEF'SSTORE		1	24252375	CULINARY DECEMBER 24 12/18/2024	100.031.0000.300.1000.610.03301.20.421	\$287.33

Check #: 175429

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$964.69
						Vendor Total: \$964.69
MEKOH BENBROOKS						
Check Group:						
Christmas Cards-M Benbrooks		1	24252328	TARGET CARDS 12/16/2024	100.011.0000.100.1000.610.03205.10.421	\$21.40
						114
						Check #: 175430
						PO/InvoiceTotal: \$21.40
						Vendor Total: \$21.40
MUTUAL OF OMAHA						
Check Group:						
Group ID - G000CLXR - Bill Group ID - 0001 - San Francisco Group Office		1	24252373	001775609917 12/17/2024	100.000.0000.000.2612.521.03000.50.421	\$2,826.45
						Check #: 175431
						PO/InvoiceTotal: \$2,826.45
						Vendor Total: \$2,826.45
NZNMEA 559248						
Check Group:						
Middle School Honor Band		4	24252002	HONOR GROUPS 12/17/2024	100.033.0000.910.1000.810.03302.20.421	\$140.00
Middle School Honor Choir		21	24252002	HONOR GROUPS 12/17/2024	100.033.0000.910.1000.810.03302.20.421	\$735.00
						Check #: 175432
						PO/InvoiceTotal: \$875.00
						Vendor Total: \$875.00
SABRINA L MARTIN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEMS PURCHASHED FOR LUKCY TRAY DAY AT CVMS KITCHEN		30	24252288	086596/040236 12/10/2024	600.000.0000.000.3100.612.03301.20.421	\$37.50
DECORATIONS PURCHASED FOR CVMS KITCHEN		1	24252288	918028 12/10/2024	600.000.0000.000.3100.612.03301.20.421	\$7.92
Check #: 175433						
PO/InvoiceTotal:						115 \$45.42
Vendor Total:						\$45.42
SOUTHWEST GAS CORP	743781					
Check Group:						
GES		1	24250021	01022025 12/19/2024	100.000.0000.000.2611.621.03201.10.421	\$2,938.14
MES		1	24250021	01022025 12/19/2024	100.000.0000.000.2611.621.03210.10.421	\$2,771.84
CVMS		1	24250021	01022025 12/19/2024	100.000.0000.000.2611.621.03301.20.421	\$6,314.01
AIRPORT FACILITIES		1	24250021	01022025 12/19/2024	100.000.0000.000.2611.621.03000.50.421	\$4,200.28
HERITAGE		1	24250021	01022025 12/19/2024	100.000.0000.000.2611.621.03000.50.421	\$1,338.93
CCMES		1	24250021	12302024 12/18/2024	100.000.0000.000.2611.621.03205.10.421	\$2,621.12
ZCES		1	24250021	12302024 12/18/2024	100.000.0000.000.2611.621.03202.10.421	\$3,645.75
JVES		1	24250021	12302024 12/18/2024	100.000.0000.000.2611.621.03206.10.421	\$2,543.18
SES		1	24250021	12302024 12/18/2024	100.000.0000.000.2611.621.03207.10.421	\$2,803.01
PWLMS		1	24250021	12302024 12/18/2024	100.000.0000.000.2611.621.03302.20.421	\$4,636.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS		1	24250021	12302024 12/18/2024	100.000.0000.000.2611.621.03501.30.421	\$17,953.47
WHS		1	24250021	12302024 12/18/2024	100.000.0000.000.2611.621.03502.30.421	\$9,135.86
DISTRICT OFFICE		1	24250021	12302024 12/18/2024	100.000.0000.000.2611.621.03000.50.421	\$547.42
ASPIRE		1	24250021	12312024 12/16/2024	100.000.0000.000.2611.621.03504.30.421	\$368.64
Check #: 175434						
PO/InvoiceTotal:						\$61,818.19
Vendor Total:						\$61,818.19
STEPHANIE WRENN						
Check Group:						
ITEMS PURCHASED FOR LUCKY TRAY DAY FOR CCMES KITCHEN		1	24252292	098583/047139 12/10/2024	600.000.0000.000.3100.612.03205.10.421	\$24.00
Check #: 175435						
PO/InvoiceTotal:						\$24.00
Vendor Total:						\$24.00
SUSAN DESROSIERS						
Check Group:						
Reimbursement for Staff Christmas Gifts		1	24252329	INFIXMAS 12/16/2024	100.011.0000.100.1000.610.03205.10.421	\$640.04
Check #: 175436						
PO/InvoiceTotal:						\$640.04
Vendor Total:						\$640.04
Grand Total:						\$120,318.72

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLISON MEYER						
Check Group:						
Walmart - Science Experiment Supplies		1	24252275	WALM12052024 12/20/2024	100.033.0000.100.1000.610.03302.20.421	\$8.91
					Check #: 175437	
						PO/InvoiceTotal: <u>\$8.91</u>
						Vendor Total: \$8.91
AMANDA WOLFE						
Check Group:						
BIF - Explorations Supplies		1	24252464	walm12162024 12/23/2024	100.054.0000.100.1000.610.03206.10.421	\$91.05
					Check #: 175438	
						PO/InvoiceTotal: <u>\$91.05</u>
						Vendor Total: \$91.05
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
EXPO Low Odor Dry Erase Markers, Black, Chisel Tip, Pack of 12		2	24252162	1DFF-XYRK-1TJ6 12/20/2024	100.000.0000.430.1000.610.03504.30.421	\$22.94
Arm Hammer Plux Oxi Max HE Liquid Laundry Detergent, Fresh Scent, 200 Loads, 200 fl oz		1	24252162	1DFF-XYRK-1TJ6 12/20/2024	100.000.0000.430.1000.610.03504.30.421	\$41.57
Canada Dry Ginger Ale mini soda cans, 24 count		1	24252162	1DFF-XYRK-1TJ6 12/20/2024	100.000.0000.430.1000.610.03504.30.421	\$30.19
					Check #: 175439	
						PO/InvoiceTotal: <u>\$94.70</u>
Check Group:						
SCISSORS		3	24252226	116V-6RM3-6TLK 12/23/2024	100.017.0000.100.1000.610.03210.10.421	\$29.97
					Check #: 175439	
						PO/InvoiceTotal: <u>\$29.97</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Under Armour Women's Tennis Shoes - Student I/D	20769	1	24252397	14DL-4KD9-7CG1 12/20/2024	280.688.0000.100.1000.610.03000.50.421	\$56.25
Amazon Essentials Women's Lightweight Long-Sleeve Waterproof Puffer Coat		1	24252397	14DL-4KD9-7CG1 12/20/2024	280.688.0000.100.1000.610.03000.50.421	\$42.70
Check #: 175439						118
PO/InvoiceTotal:						\$98.95
Check Group:						
SNOW RACK		2	24252456	16VT-Q1QG-93Y P 12/27/2024	100.000.0000.000.2620.612.03000.50.421	\$137.50
Check #: 175439						PO/InvoiceTotal: \$137.50
Check Group:						
TARP CREDIT		1	24252458	19XT-V6NC-3R9K 12/27/2024	100.000.0000.000.2630.610.03000.50.421	(\$71.99)
EMERGENCY LIGHT		20	24252458	1HVY-7LWD-K1V G 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$391.20
Check #: 175439						PO/InvoiceTotal: \$319.21
Vendor Total:						\$680.33
ANITA SWEARINGEN						
Check Group:						
EXTENSION CORDS AND TOTE FOR SOUND SYSTEM		1	24252398	home12112024 12/23/2024	100.031.0000.100.1000.610.03301.20.421	\$104.83
Check #: 175440						PO/InvoiceTotal: \$104.83
Vendor Total:						\$104.83
AT&T LONG DISTANCE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUPERINTENDENT		1	24250000	01132025 12/23/2024	100.000.0000.000.2320.533.03000.50.421	\$41.91
Check #: 175441						
PO/InvoiceTotal:						\$41.91
Vendor Total:						\$41.91
AT&T MOBILITY						
Check Group:						
TRANSP DIRECTOR & LAKE COORD CELL PHONES		2	24250001	01082025 12/23/2024	100.000.0000.000.2720.534.03000.50.421	\$99.50
VEHICLE MAINTENANCE SHOP FOREMAN		1	24250001	01082025 12/23/2024	100.000.0000.000.2730.534.03000.50.421	\$49.78
Superintendent's budget [27x\$50x12 months]		35	24250001	01082025 12/23/2024	100.000.0000.000.2320.534.03000.50.421	\$1,741.28
Custodial [2x\$50x12 months]		2	24250001	01082025 12/23/2024	100.000.0000.000.2610.534.03000.50.421	\$99.50
IT [4X\$50X12]		4	24250001	01082025 12/23/2024	100.000.0000.000.2580.534.03000.50.421	\$199.00
BLLDGS & GROUND [4X\$50X12]		5	24250001	01082025 12/23/2024	100.000.0000.000.2620.534.03000.50.421	\$248.75
HR DIRECTOR CELL PHONE		1	24250001	01082025 12/23/2024	100.000.0000.000.2570.534.03000.50.421	\$49.75
BOARD CELL PHONES		2	24250001	01082025 12/23/2024	100.000.0000.000.2310.534.03000.50.421	\$99.50
IED DIRECTOR, ASST DIR, NURSE, FACULTY MITCHELL CELL PHONE		4	24250001	01082025 12/23/2024	250.000.0000.200.2000.534.03000.50.421	\$199.00
AREA 2 DIRECTOR CELL PHONE		1	24250001	01082025 12/23/2024	100.000.0000.000.2191.534.03000.50.421	\$49.75
AREA 4 DIRECTOR & ASST DIR CELL PHONES		2	24250001	01082025 12/23/2024	100.000.0000.000.2210.534.03000.50.421	\$99.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNP DIRECTOR & STUDENT NUTRITION COORD CELL PHONE		2	24250001	01082025 12/23/2024	600.000.0000.000.3100.534.03000.50.421	\$99.50
Check #: 175442						
PO/Invoice Total:						\$3,034.81
Vendor Total:						\$3,034.81
BARTON HEALTHCARE SYSTEM						
Check Group:						
Athletic Trainer Coverages for DHS - 8-1-24 through 7-31-25		1	24252469	93024DCSD 12/23/2024	100.051.0000.920.1000.340.03501.30.421	\$10,000.00
Check #: 175443						
PO/Invoice Total:						\$10,000.00
Vendor Total:						\$10,000.00
CANON FINANCIAL SERVICES						
Check Group:						
COPIER LEASE CURRICULUM		1	24250002	36862679 12/23/2024	100.000.0000.000.2212.442.03000.50.421	\$39.77
COPIER LEASE GRANTS		1	24250002	36862679 12/23/2024	100.000.0000.000.2191.442.03000.50.421	\$39.77
COPIER LEASE SUPERINTENDENT		1	24250002	36862679 12/23/2024	100.000.0000.000.2320.442.03000.50.421	\$39.77
COPIER LEASE BUSINESS SERVICES		1	24250002	36862679 12/23/2024	100.000.0000.000.2510.442.03000.50.421	\$39.77
COPIER LEASE HUMAN RESOURCES		1	24250002	36862679 12/23/2024	100.000.0000.000.2570.442.03000.50.421	\$39.77
COPIER LEASE ED SERVICES		1	24250002	36862679 12/23/2024	100.000.0000.000.2210.442.03000.50.421	\$39.77
COPIES CURRICULUM		1	24250002	36862679 12/23/2024	100.000.0000.000.2212.611.03000.50.421	\$27.60

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2558

12/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIES GRANTS		1	24250002	36862679 12/23/2024	100.000.0000.000.2191.611.03000.50.421	\$27.60
COPIES SUPERINTENDENT		1	24250002	36862679 12/23/2024	100.000.0000.000.2320.611.03000.50.421	\$27.60
COPIES BUSINESS SERVICES		1	24250002	36862679 12/23/2024	100.000.0000.000.2510.611.03000.50.421	\$27.60
COPIES HUMAN RESOURCES		1	24250002	36862679 12/23/2024	100.000.0000.000.2570.611.03000.50.421	\$27.60
COPIES AREA 4		1	24250002	36862679 12/23/2024	100.000.0000.000.2210.611.03000.50.421	\$27.61
COPIES HUMAN RESOURCES		1	24250002	36862966 12/23/2024	100.000.0000.000.2570.611.03000.50.421	\$1.44
COPIES AREA 4		1	24250002	36862966 12/23/2024	100.000.0000.000.2210.611.03000.50.421	\$1.44
COPIER LEASE CURRICULUM		1	24250002	36862966 12/23/2024	100.000.0000.000.2212.442.03000.50.421	\$23.07
COPIER LEASE GRANTS		1	24250002	36862966 12/23/2024	100.000.0000.000.2191.442.03000.50.421	\$23.07
COPIER LEASE SUPERINTENDENT		1	24250002	36862966 12/23/2024	100.000.0000.000.2320.442.03000.50.421	\$23.07
COPIER LEASE BUSINESS SERVICES		1	24250002	36862966 12/23/2024	100.000.0000.000.2510.442.03000.50.421	\$23.07
COPIER LEASE HUMAN RESOURCES		1	24250002	36862966 12/23/2024	100.000.0000.000.2570.442.03000.50.421	\$23.07
COPIER LEASE ED SERVICES		1	24250002	36862966 12/23/2024	100.000.0000.000.2210.442.03000.50.421	\$23.07
COPIES CURRICULUM		1	24250002	36862966 12/23/2024	100.000.0000.000.2212.611.03000.50.421	\$1.51
COPIES GRANTS		1	24250002	36862966 12/23/2024	100.000.0000.000.2191.611.03000.50.421	\$1.44

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2558

12/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIES SUPERINTENDENT		1	24250002	36862966 12/23/2024	100.000.0000.000.2320.611.03000.50.421	\$1.44
COPIES BUSINESS SERVICES		1	24250002	36862966 12/23/2024	100.000.0000.000.2510.611.03000.50.421	\$1.44
Check #: 175444						
PO/InvoiceTotal:						<u>\$551.102</u>
Check Group:						
invoice 36862471 - ZCES contract 12/01 to 12/31/2024ZCES		1	24252471	36862471 12/23/2024	100.013.0000.100.1000.442.03202.10.421	\$510.07
invoice 36862471 - ZCES copies 11/01 to 11/30/2024		1	24252471	36862471 12/23/2024	100.013.0000.100.1000.611.03202.10.421	\$329.67
invoice 36862481 - contract whs 12/01 to 12/31/2024		1	24252471	36862481 12/23/2024	100.052.0000.100.1000.442.03502.30.421	\$610.01
invoice 36862481 - WHS copies 11/01 to 11/30/2024		1	24252471	36862481 12/23/2024	100.052.0000.100.1000.611.03502.30.421	\$243.20
Check #: 175444						
PO/InvoiceTotal:						<u>\$1,692.95</u>
Check Group:						
invoice 36863024 - ZCES fax board 01/01/2025 to 01/31/2025		1	24252472	36863024 12/23/2024	100.013.0000.100.1000.442.03202.10.421	\$12.75
Check #: 175444						
PO/InvoiceTotal:						<u>\$12.75</u>
Vendor Total:						<u>\$2,257.06</u>
GINA OCONNOR						
Check Group:						
Quart Freezer Bag		2	24252290	GROC11192024 12/20/2024	100.033.0000.100.1000.610.03302.20.421	\$9.98
Salted Butter		1	24252290	GROC11192024 12/20/2024	100.033.0000.100.1000.610.03302.20.421	\$3.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2558

12/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Half n Half		3	24252290	GROC11192024 12/20/2024	100.033.0000.100.1000.610.03302.20.421	\$14.97
Whole Milk		1	24252290	GROC11192024 12/20/2024	100.033.0000.100.1000.610.03302.20.421	\$5.49
Check #: 175445						
PO/InvoiceTotal:						<u>\$34.43</u>
Vendor Total:						\$34.43
PAU WA LU MIDDLE SCHOOL	601391					
Check Group:						
Reimbursement for Groceries 9/13/24		1	24252261	GROCERIES 2024 12/20/2024	100.033.0000.300.1000.610.03302.20.421	\$328.47
Reimbursement for Groceries 10/8-11/4/24		1	24252261	GROCERIES 2024 12/20/2024	100.033.0000.300.1000.610.03302.20.421	\$450.50
Reimbursment for Groceries 10/4/24		1	24252261	GROCERIES 2024 12/20/2024	100.033.0000.300.1000.610.03302.20.421	\$469.83
Reimbursement for Groceries for Pre Week		1	24252261	GROCERIES 2024 12/20/2024	100.033.0000.300.1000.610.03302.20.421	\$192.75
Reimbursement for Groceries 11/25/24		1	24252261	GROCERIES 2024 12/20/2024	100.033.0000.300.1000.610.03302.20.421	\$547.13
Check #: 175446						
PO/InvoiceTotal:						<u>\$1,988.68</u>
Vendor Total:						\$1,988.68
RALEYS	680718					
Check Group:						
MILK FOR MAINTENANCE MEETING		1	24252446	199884-5000005 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$3.28
BISOUSWEET CHOCO		1	24252446	199884-5000005 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$8.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2558

12/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BB MUFFIN		1	24252446	199884-5000005 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$5.99
CHOC CROWN		1	24252446	199884-5000005 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$5.99
BANANA		1	24252446	199884-5000005 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$1.75
BLACKBERRY		1	24252446	199884-5000005 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$2.99
BLUE BERRY		1	24252446	199884-5000005 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$2.99
APPLE		1	24252446	199884-5000005 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$3.44
RASPBERRY		1	24252446	199884-5000005 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$2.99
STRAWBERRY		1	24252446	199884-5000005 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$5.99

Check #: 175447

PO/InvoiceTotal: \$44.40

Vendor Total: \$44.40

REBEKAH GOINS

Check Group:

BIF - Exploration Supplies - Becky Goins		1	24252468	walm12162024 12/23/2024	100.054.0000.100.1000.610.03206.10.421	\$21.85
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Check #: 175448

PO/InvoiceTotal: \$21.85

Vendor Total: \$21.85

SOUTHWEST GAS CORP

743781

Check Group:

PHES		1	24250021	01062025 12/23/2024	100.000.0000.000.2611.621.03209.10.421	\$2,783.27
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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2558 12/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 175449

PO/Invoice Total:	\$2,783.27
Vendor Total:	\$2,783.27
Grand Total:	\$21,091.53

End of Report

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## Douglas County School District

### Voucher Detail Listing

Voucher Batch Number: 2559

01/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
REGULAR UNLEADED GASOLIN		8837	24252513	608975	100.000.0000.000.2650.626.03000.50.421	\$19,485.59
P-Card Payee: COMMERCE BANK				1/2/2025		
NEVADA GAS		1	24252513	608975	100.000.0000.000.2650.626.03000.50.421	\$2,032.50
P-Card Payee: COMMERCE BANK				1/2/2025		
NEVADA PETROLEUM CLEANUP FEE		1	24252513	608975	100.000.0000.000.2650.626.03000.50.421	\$66.28
P-Card Payee: COMMERCE BANK				1/2/2025		126
FEDERAL LUST & OIL SPILL		1	24252513	608975	100.000.0000.000.2650.626.03000.50.421	\$25.89
P-Card Payee: COMMERCE BANK				1/2/2025		
NEVADA LOCAL OPTION-GAS		1	24252513	608975	100.000.0000.000.2650.626.03000.50.421	\$795.33
P-Card Payee: COMMERCE BANK				1/2/2025		
NEVADA COUNTY OPTION-GAS		1	24252513	608975	100.000.0000.000.2650.626.03000.50.421	\$88.37
P-Card Payee: COMMERCE BANK				1/2/2025		
NEVADA INSPECTION FEE		1	24252513	608975	100.000.0000.000.2650.626.03000.50.421	\$4.86
P-Card Payee: COMMERCE BANK				1/2/2025		
FEDERAL SUPERFUND (G)		1	24252513	608975	100.000.0000.000.2650.626.03000.50.421	\$32.26
P-Card Payee: COMMERCE BANK				1/2/2025		
WINTERIZED ULS DYED DIESEL #2 (AF 12-23-24)		8540	24252513	608977	100.000.0000.000.2730.626.03000.50.421	\$19,642.00
P-Card Payee: COMMERCE BANK				1/2/2025		
NEVADA PETROLEUM CLEANUPFEE		1	24252513	608977	100.000.0000.000.2730.626.03000.50.421	\$64.04
P-Card Payee: COMMERCE BANK				1/2/2025		
FEDERAL LUST & OIL SPILL		1	24252513	608977	100.000.0000.000.2730.626.03000.50.421	\$26.82
P-Card Payee: COMMERCE BANK				1/2/2025		
FEDERAL SUPERFUNG		1	24252513	608977	100.000.0000.000.2730.626.03000.50.421	\$34.59
P-Card Payee: COMMERCE BANK				1/2/2025		

Check #: 0

PO/InvoiceTotal:	\$42,298.53
Vendor Total:	\$42,298.53

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2559

01/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$42,298.53

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2560

01/03/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Candy Cane Peppermint Spoons - Edible Spoons - Hot Chocolate and Coffee, 48 spoons		1	24252242	13R4-TWWG-P1T P 12/31/2024	100.000.0000.430.1000.610.03504.30.421	\$86.88
Restaurantware 12 Ounce Disposable Coffee Cups 500 Ripple Wall Hot Cups For Coffee, Crimson		1	24252242	13R4-TWWG-P1T P 12/31/2024	100.000.0000.430.1000.610.03504.30.421	\$141.50 128
Hot Cocoa Mix, Regular, 0.73 oz, 50 Packets/box		2	24252242	1F9N-4KJK-4743 12/31/2024	100.000.0000.430.1000.610.03504.30.421	\$28.00
Herald Class Project: 100 Pcs Christmas Wooden Coffee Stir Sticks		1	24252242	1GD9-KDF1-R1V M 12/31/2024	100.000.0000.430.1000.610.03504.30.421	\$13.99
					Check #: 175513	
					PO/InvoiceTotal:	\$270.37
Check Group:						
PASTRY BRUSH, each		1	24252246	1J6C-LK1G-KGP C 12/30/2024	600.000.0000.000.3100.610.03000.50.421	\$16.99
PASTRY BRUSH, each		1	24252246	1W6W-YR6V-4R N1 12/30/2024	600.000.0000.000.3100.610.03000.50.421	\$16.99
RANI CINNAMON STICKS FOR SNP KITCHENS		3	24252246	1W6W-YR6V-4R N1 12/30/2024	600.000.0000.000.3100.630.03000.50.421	\$25.47
SPICY WORLD STAR ANISE WHOLE PODS FOR SNP KITCHENS		2	24252246	1W6W-YR6V-4R N1 12/30/2024	600.000.0000.000.3100.630.03000.50.421	\$12.98
LABEL CONE SHAPED TREAT BAGS FOR KITCHENS		1	24252246	1W6W-YR6V-4R N1 12/30/2024	600.000.0000.000.3100.630.03000.50.421	\$7.99
805 FT NATURAL JUTE TWINE STRING FOR KITCHENS		1	24252246	1W6W-YR6V-4R N1 12/30/2024	600.000.0000.000.3100.630.03000.50.421	\$4.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2560

01/03/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POT HOLDER, 1 each		6	24252246	1W6W-YR6V-4R N1 12/30/2024	600.000.0000.000.3100.630.03000.50.421	\$19.26
RANI GLOVES WHOLE FOR SNP KITCHENS		1	24252246	1W6W-YR6V-4R N1 12/30/2024	600.000.0000.000.3100.630.03000.50.421	\$9.89
Check #: 175513						129
PO/InvoiceTotal:						\$114.56
Check Group:						
EXPO MARKERS - BLUE 144 PK		2	24252255	11GG-LKKD-6LL1 12/31/2024	100.031.0000.100.1000.610.03301.20.421	\$237.04
Check #: 175513						237.04
PO/InvoiceTotal:						\$237.04
Check Group:						
TOYLI Window Glitter Painting - Set of 26		1	24252287	1FXY-6WCN-QYJ C 12/31/2024	100.054.0000.100.1000.610.03206.10.421	\$21.79
Novarbee Fabric Paint - 12 Colors Puff Paints		1	24252287	1M17-TD36-DJW D 12/31/2024	100.054.0000.100.1000.610.03206.10.421	\$9.97
Check #: 175513						31.76
PO/InvoiceTotal:						\$31.76
Check Group:						
Silent Basketball, 2024 Newest Quiet Basketball Indoor, Foam Indoor Dribbling Training Ball, Uncoated High-Density, Mute High-Resilience Safe Soft Lightweight		2	24252374	1137-LG4M-L7GJ 1/2/2025	280.639.0000.200.1000.610.03000.50.421	\$33.78
Jenaai 6 Pcs Rubber Basketballs Official Size Bulk Streetballs Multicolor Basket Balls with Pump Plain Basketball Set for Adult Youth Gifts Indoor Outdoor Training Games		1	24252374	1137-LG4M-L7GJ 1/2/2025	280.639.0000.200.1000.610.03000.50.421	\$52.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2560

01/03/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Logitech H390 Wired Headset for PC/Laptop, Stereo Headphones with Noise Cancelling Microphone, USB-A, in-Line Controls for Video Meetings, Music, Gaming and Beyond - Black		1	24252374	1137-LG4M-L7GJ 1/2/2025	280.639.0000.200.1000.650.03000.50.421	\$21.99
Large Print Computer Keyboard Sticker, High Contrast Keyboard Sticker with Oversized Print Letters for Visually Impaired Low Vision Individuals (Yellow+Black), Extra Large Symbols		1	24252374	1137-LG4M-L7GJ 1/2/2025	280.639.0000.200.1000.610.03000.50.421	\$9.49 130
Shipping & handling		1	24252374	1137-LG4M-L7GJ 1/2/2025	280.639.0000.200.1000.610.03000.50.421	\$13.98
Promotions & discounts		1	24252374	1137-LG4M-L7GJ 1/2/2025	280.639.0000.200.1000.610.03000.50.421	(\$1.69)
Check #: 175513						
PO/InvoiceTotal:						\$130.54
Check Group:						
Genina 100% Waterproof Couch Cover, Anit-Slip, Washable (Chocolate)		3	24252421	1137-LG4M-NWL 9 12/31/2024	100.000.0000.430.1000.610.03504.30.421	\$97.12
Keurig Coffee Lovers' Collection Varienty Pack, 60 count		2	24252421	1137-LG4M-NWL 9 12/31/2024	100.000.0000.430.1000.610.03504.30.421	\$75.83
Bonzy Home Conference Tables 8ft, Modern, Black, Medium-2pcs 94.4"x23.6"x29.5"		1	24252421	1137-LG4M-NWL 9 12/31/2024	100.000.0000.430.1000.610.03504.30.421	\$205.79
Check #: 175513						
PO/InvoiceTotal:						\$378.74
Check Group:						
HONEY		1	24252504	1F3L-R7DP-L69H 1/2/2025	100.000.0000.000.2620.610.03000.50.421	\$10.63
CREAM		1	24252504	1F3L-R7DP-L69H 1/2/2025	100.000.0000.000.2620.610.03000.50.421	\$16.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2560

01/03/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COFFEE		1	24252504	1F3L-R7DP-L69H 1/2/2025	100.000.0000.000.2620.610.03000.50.421	\$19.99
CREAMER		1	24252504	1F3L-R7DP-L69H 1/2/2025	100.000.0000.000.2620.610.03000.50.421	\$36.99
COOKIES		1	24252504	1F3L-R7DP-L69H 1/2/2025	100.000.0000.000.2620.610.03000.50.421	\$9.36
NECTAR ENERGY BOOSTER		1	24252504	1F3L-R7DP-L69H 1/2/2025	100.000.0000.000.2620.610.03000.50.421	\$28.90
ENVELOPES		1	24252504	1VPP-F4TN-JXM 4 1/2/2025	100.000.0000.000.2620.610.03000.50.421	\$18.58
Check #: 175513						
PO/InvoiceTotal:						\$141.44
Check Group:						
2 pocket folders multi colored paper size		1	24252511	11WL-3KJC-7WN H 1/2/2025	100.000.0000.000.2210.610.03000.50.421	\$33.66
Garland for Christmas- Screen Indoor		1	24252511	11WL-3KJC-7WN H 1/2/2025	100.000.0000.000.2210.610.03000.50.421	\$29.99
EXPO Low Odor Dry Eraser Markers		1	24252511	11WL-3KJC-7WN H 1/2/2025	100.000.0000.000.2210.610.03000.50.421	\$23.99
1/3 cut tab file folders		1	24252511	11WL-3KJC-7WN H 1/2/2025	100.000.0000.000.2210.610.03000.50.421	\$13.40
Lighted merry christmas banner		1	24252511	11WL-3KJC-7WN H 1/2/2025	100.000.0000.000.2210.610.03000.50.421	\$14.99
Small Hooks for wall no damage		1	24252511	19C7-RYJP-RGW F 1/2/2025	100.000.0000.000.2210.610.03000.50.421	\$9.99
Flair tip medium point pens		3	24252511	19N9-N4XK-P4M W 1/2/2025	100.000.0000.000.2210.610.03000.50.421	\$46.74

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2560

01/03/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Puffs Plus Lotion Facial Tissues		1	24252511	1JRW-7WYC-99J 7 1/2/2025	100.000.0000.000.2210.610.03000.50.421	\$12.80
414A Toner Cartridge 4 pack for Laser Jet Pro Printer		1	24252511	1KTR-DNF6-H3P W 1/2/2025	100.000.0000.000.2210.610.03000.50.421	\$135.99
High Yield PFI-030 Ink Cartridges for Image Printer 5 Pack		1	24252511	1KTR-DNF6-H3P W 1/2/2025	100.000.0000.100.2213.610.03000.50.421	\$172.99 132
100 Sheet Diploma Certificates		2	24252511	1LWK-71L3-3Q4 Q 1/2/2025	100.000.0000.000.2210.610.03000.50.421	\$25.56
Check #: 175513						
PO/InvoiceTotal:						\$520.10
Check Group:						
AYMMIC 3/8" D RINGS TIE DOWN ANCHORS, 6 PK		1	24252512	1KDY-RCYN-4DC N 1/2/2025	100.000.0000.000.2730.619.03000.50.421	\$18.98
HH-66 TOLUENE FEE VINYL CEMENT, 8 OZ CAN - RH ADHESIVES		2	24252512	1KDY-RCYN-4DC N 1/2/2025	100.000.0000.000.2730.619.03000.50.421	\$45.98
HH-66 VINYL CEMENT, 16 OZ CAN - RH ADHESIVES		1	24252512	1KDY-RCYN-4DC N 1/2/2025	100.000.0000.000.2730.619.03000.50.421	\$28.99
GEARTRUST TRAILER D RINGS HEAVY DUTY BOLD ON FORGED D RING, 12000 LBS 1/2" THICK D RING TIE DOWN ANCHORS HOOKS, PACK OF 4, BLACK		1	24252512	1KDY-RCYN-4DC N 1/2/2025	100.000.0000.000.2730.619.03000.50.421	\$32.99
Check #: 175513						
PO/InvoiceTotal:						\$126.94
Vendor Total:						\$1,951.49
AMERICAN EXPRESS						
Check Group: BS						
BUSINESS SERVICES - FLOWROUTE PHONES SERVICES - CCMES		1	24252490	DECEMBER 2024 12/30/2024	100.011.0000.000.2400.533.03205.10.421	\$50.00

Douglas County School District

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Voucher Batch Number: 2560

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SERVICES - FLOWROUTE PHONES SERVICES - SES		1	24252490	DECEMBER 2024 12/30/2024	100.015.0000.000.2400.533.03207.10.421	\$50.00
BUSINESS SERVICES - FLOWROUTE PHONES SERVICES - CVMS		1	24252490	DECEMBER 2024 12/30/2024	100.031.0000.000.2400.533.03301.20.421	\$50.00
BUSINESS SERVICES - FLOWROUTE PHONES SERVICES - PWLMS		1	24252490	DECEMBER 2024 12/30/2024	100.033.0000.000.2400.533.03302.20.421	\$100.00 133
BUSINESS SERVICES - FLOWROUTE PHONES SERVICES - DHS		1	24252490	DECEMBER 2024 12/30/2024	100.051.0000.000.2400.533.03501.30.421	\$200.00
BUSINESS SERVICES - FLOWROUTE PHONES SERVICES - WHS		1	24252490	DECEMBER 2024 12/30/2024	100.052.0000.000.2400.533.03502.30.421	\$60.00
BUSINESS SERVICES - FLOWROUTE PHONES SERVICES - DO		1	24252490	DECEMBER 2024 12/30/2024	100.000.0000.000.2320.533.03000.50.421	\$50.00
BUSINESS SERVICES - FLOWROUTE PHONES SERVICES - IT, MAINTENANCE, TRANSPORTATION		0.25	24252490	DECEMBER 2024 12/30/2024	100.000.0000.000.2580.533.03000.50.421	\$25.00
BUSINESS SERVICES - FLOWROUTE PHONES SERVICES - IT, MAINTENANCE, TRANSPORTATION		0.25	24252490	DECEMBER 2024 12/30/2024	600.000.0000.000.3100.533.03000.50.421	\$25.00
BUSINESS SERVICES - FLOWROUTE PHONES SERVICES - IT, MAINTENANCE, TRANSPORTATION		0.25	24252490	DECEMBER 2024 12/30/2024	100.000.0000.000.2620.533.03000.50.421	\$25.00
BUSINESS SERVICES - FLOWROUTE PHONES SERVICES - IT, MAINTENANCE, TRANSPORTATION		0.25	24252490	DECEMBER 2024 12/30/2024	100.000.0000.000.2710.533.03000.50.421	\$25.00
BUSINESS SERVICES - QUICKBOOKS - ANNUAL RENEWAL		1	24252490	DECEMBER 2024 12/30/2024	100.000.0000.000.2510.810.03000.50.421	\$1,199.00

Check #: 175515

PO/InvoiceTotal: \$1,859.00

Check Group: ADMIN

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHERYL - LENOVO - LAPTOPS FOR IE DIRECTORS		1	24252491	DEC 2024 ADMIN 12/30/2024	250.000.0000.200.2000.652.03000.50.421	\$3,301.20
CHERYL - APPLYEBP.COM - REGISTRATION FOR ONLINE OT & PT SYMPOSIUM SPRING 2025 FOR BLAIR MADDEN		1	24252491	DEC 2024 ADMIN 12/30/2024	280.643.0000.200.1000.330.03000.50.421	\$399.00
ASHLEY - WALMART - MCKINNEY VENTO - WINTER CLOTHES & XMAS GIFTS FOR SIT STUDENTS		1	24252491	DEC 2024 ADMIN 12/30/2024	280.688.0000.100.1000.610.03000.50.421	\$1,184.35
ASHLEY - ABDO PUBLISHING - K-5 STEM - LET'S CODE BOOK		1	24252491	DEC 2024 ADMIN 12/30/2024	270.064.0000.100.1000.610.03206.10.421	\$219.56
ASHLEY - SAE FOUNDATION - K-5 STEM - PROGRAMMING EACH OTHER KIT		1	24252491	DEC 2024 ADMIN 12/30/2024	270.064.0000.100.1000.612.03206.10.421	\$485.00
ASHLEY - SHELL - SIT STUDENT GAS CARD		1	24252491	DEC 2024 ADMIN 12/30/2024	280.688.0000.100.1000.610.03000.50.421	\$100.00
FRANKIE - FIREHOUSE SUBS - DINNER FOR BOARD MEETING		1	24252491	DEC 2024 ADMIN 12/30/2024	100.000.0000.000.2310.610.03000.50.421	\$219.31
SEAN - RASS SALES - SKI TEAM RACE ENTRY FEES		1	24252491	DEC 2024 ADMIN 12/30/2024	100.052.0000.920.1000.610.03502.30.421	\$700.00
SHANNON - NATIONAL ASSOCIATION - POSITIVE BEHAVIOR SUPPORT CONFERENCE		1	24252491	DEC 2024 ADMIN 12/30/2024	100.000.0000.000.2210.330.03000.50.421	\$2,480.40
SHANNON - CAFE GARISOL - PDC LUNCH AT ATC		1	24252491	DEC 2024 ADMIN 12/30/2024	100.000.0000.000.2320.610.03000.50.421	\$180.83
SHANNON - RALEY'S - BREAKFAST ITEMS FOR PDC MEETING AT ATC		1	24252491	DEC 2024 ADMIN 12/30/2024	100.000.0000.000.2320.610.03000.50.421	\$125.89
MIKE - SEE'S CANDY -- SKILLS USA FUNDRAISER - WILL BE REIMBURSED		1	24252491	DEC 2024 ADMIN 12/30/2024	100.051.0000.100.1000.610.03501.30.421	\$503.00
MIKE - SOUTHWEST AIRLINES DEPOSIT FOR VARSITY BASEBALL TO ANAHEIM		1	24252491	DEC 2024 ADMIN 12/30/2024	100.051.0000.920.1000.580.03501.30.421	\$1,050.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIKE - SOUTHWEST AIRLINES - COACHES CLINIC IN MINNESOTA (10)		1	24252491	DEC 2024 ADMIN 12/30/2024	100.051.0000.920.1000.580.03501.30.421	\$4,297.50
MIKE - - SURESTAY BEST WESTERN - WRESTLING TO LOVELOCK - ROOM FOR BUS DRIVER		1	24252491	DEC 2024 ADMIN 12/30/2024	100.051.0000.920.1000.580.03501.30.421	\$100.23
HAILEY - ADOBE - WEB WIDGETS		1	24252491	DEC 2024 ADMIN 12/30/2024	100.000.0000.000.2322.610.03000.50.421	\$79.99 135
HAILEY - GRAMMERLY - WEBSITE GRAMMAR CHECK		1	24252491	DEC 2024 ADMIN 12/30/2024	100.000.0000.000.2322.610.03000.50.421	\$144.00
HAILEY - JIBJAB - ECARDS FOR XMAS		1	24252491	DEC 2024 ADMIN 12/30/2024	100.000.0000.000.2322.610.03000.50.421	\$36.00
Check #: 175514						
PO/InvoiceTotal:						\$15,606.26
Vendor Total:						\$17,465.26
CANON FINANCIAL SERVICES						
Check Group:						
Rental of Copy Machine Contracted at \$180.98 for July 2024 to June 2025		1	24250252	36862689 1/2/2025	100.000.0000.100.2213.442.03000.50.421	\$180.98
Copy Charges July 2024 through June 2025		1	24250252	36862689 1/2/2025	100.000.0000.100.2213.611.03000.50.421	\$19.65
Check #: 175516						
PO/InvoiceTotal:						\$200.63
Check Group:						
TOTAL CONTRACT IS \$50.03 PER MONTH FOR 60 MONTHS - \$600.36 ANNUALLY		1	24250323	36862600 1/2/2025	100.000.0000.000.2730.442.03000.50.421	\$50.03
Copies		1	24250323	36862600 1/2/2025	100.000.0000.000.2730.611.03000.50.421	\$15.80
Check #: 175516						
PO/InvoiceTotal:						\$65.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BW Maintenance Overage 11/1-30/24 Heritage		1	24252487	36862693 12/31/2024	250.000.0000.200.2000.611.03000.50.421	\$7.52
CL Maintenance Overage 11/1-30/24		1	24252487	36862693 12/31/2024	250.000.0000.200.2000.611.03000.50.421	\$34.84
Contract Charge 12/1-31/24		1	24252487	36862693 12/31/2024	250.000.0000.200.2000.442.03000.50.421	\$168.43
Check #: 175516						
PO/InvoiceTotal:						\$210.79
Check Group:						
BW Maintenance Overage 11/1-30/24 Mono		1	24252488	36862947 12/31/2024	250.000.0000.200.2000.611.03000.50.421	\$4.54
CL Maintenance Overage 11/1-30/24		1	24252488	36862947 12/31/2024	250.000.0000.200.2000.611.03000.50.421	\$40.32
Contract Charge 12/1-31/24		1	24252488	36862947 12/31/2024	250.000.0000.200.2000.442.03000.50.421	\$171.40
Check #: 175516						
PO/InvoiceTotal:						\$216.26
Check Group:						
CONTRACT CHARGE 12/1 - 12/31		1	24252495	36862479 12/31/2024	100.031.0000.100.1000.442.03301.20.421	\$729.68
COPY CHARGES 11/1 - 11/30		1	24252495	36862479 12/31/2024	100.031.0000.100.1000.611.03301.20.421	\$363.59
Check #: 175516						
PO/InvoiceTotal:						\$1,093.27
Vendor Total:						\$1,786.78
FIRST CHOICE SERVICES						
Check Group:						
5 Gallon Purified Water and Delivery Monthly Fee		1	24250211	RE-42066 12/18/2024	100.000.0000.100.2213.442.03000.50.421	\$94.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Water Cooler and OASIS Unit Monthly Rental		1	24250211	RE-75601 12/6/2024	100.000.0000.100.2213.442.03000.50.421	\$33.00
					Check #: 175517	
					PO/InvoiceTotal:	\$127.55
					Vendor Total:	\$127.55
NV ENERGY	733170					137
Check Group:						
CCMES		1	24250015	01132025 12/30/2024	100.000.0000.000.2611.622.03205.10.421	\$3,634.94
GES		1	24250015	01132025 12/30/2024	100.000.0000.000.2611.622.03201.10.421	\$3,163.59
JVES		1	24250015	01132025 12/30/2024	100.000.0000.000.2611.622.03206.10.421	\$2,546.21
SES		1	24250015	01132025 12/30/2024	100.000.0000.000.2611.622.03207.10.421	\$3,680.34
MES		1	24250015	01132025 12/30/2024	100.000.0000.000.2611.622.03210.10.421	\$5,076.04
PHES		1	24250015	01132025 12/30/2024	100.000.0000.000.2611.622.03209.10.421	\$4,166.27
CVMS		1	24250015	01132025 12/30/2024	100.000.0000.000.2611.622.03301.20.421	\$6,874.43
PWLMS		1	24250015	01132025 12/30/2024	100.000.0000.000.2611.622.03302.20.421	\$6,749.36
DHS		1	24250015	01132025 12/30/2024	100.000.0000.000.2611.622.03501.30.421	\$13,834.81
WHS		1	24250015	01132025 12/30/2024	100.000.0000.000.2611.622.03502.30.421	\$6,577.04
DISTRICT OFFICE		1	24250015	01132025 12/30/2024	100.000.0000.000.2611.622.03000.50.421	\$466.97
AIRPORT FACILITIES - INCLUDING FREEZER		1	24250015	01132025 12/30/2024	100.000.0000.000.2611.622.03000.50.421	\$3,353.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERITAGE		1	24250015	01132025 12/30/2024	100.000.0000.000.2611.622.03000.50.421	\$398.22
ASPIRE		1	24250015	01132025 12/30/2024	100.000.0000.000.2611.622.03504.30.421	\$123.77
Check #: 175518						
						PO/InvoiceTotal: <u>\$60,645.138</u>
						Vendor Total: <u>\$60,645.01</u>

PITNEY BOWES RESERVE ACCOUNT

Check Group:

CCMES POSTAGE		1	24250018	DECEMBER 2024 1/2/2025	100.011.0000.000.2400.531.03205.10.421	\$66.24
GES POSTAGE		1	24250018	DECEMBER 2024 1/2/2025	100.012.0000.000.2400.531.03201.10.421	\$28.52
ZCES POSTAGE		1	24250018	DECEMBER 2024 1/2/2025	100.013.0000.000.2400.531.03202.10.421	\$4.83
JVES POSTAGE		1	24250018	DECEMBER 2024 1/2/2025	100.014.0000.000.2400.531.03206.10.421	\$20.67
SES POSTAGE		1	24250018	DECEMBER 2024 1/2/2025	100.015.0000.000.2400.531.03207.10.421	\$2.07
PHES POSTAGE		1	24250018	DECEMBER 2024 1/2/2025	100.016.0000.000.2400.531.03209.10.421	\$22.32
MES POSTAGE		1	24250018	DECEMBER 2024 1/2/2025	100.017.0000.000.2400.531.03210.10.421	\$11.82
CVMS POSTAGE		1	24250018	DECEMBER 2024 1/2/2025	100.031.0000.000.2400.531.03301.20.421	\$113.95
PWLMS POSTAGE		1	24250018	DECEMBER 2024 1/2/2025	100.033.0000.000.2400.531.03302.20.421	\$28.95
DHS POSTAGE		1	24250018	DECEMBER 2024 1/2/2025	100.051.0000.000.2400.531.03501.30.421	\$314.82
WHS POSTAGE		1	24250018	DECEMBER 2024 1/2/2025	100.052.0000.000.2400.531.03502.30.421	\$4.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERINTENDENT POSTAGE		1	24250018	DECEMBER 2024 1/2/2025	100.000.0000.000.2320.531.03000.50.421	\$53.51
BUSINESS SERVICES POSTAGE		1	24250018	DECEMBER 2024 1/2/2025	100.000.0000.000.2510.531.03000.50.421	\$53.51
ED SERVICES POSTAGE		1	24250018	DECEMBER 2024 1/2/2025	100.000.0000.000.2210.531.03000.50.421	\$53.51
HR POSTAGE		1	24250018	DECEMBER 2024 1/2/2025	100.000.0000.000.2570.531.03000.50.421	\$53.51
GRANTS POSTAGE		1	24250018	DECEMBER 2024 1/2/2025	100.000.0000.000.2191.531.03000.50.421	\$53.51
CURRICULUM POSTAGE		1	24250018	DECEMBER 2024 1/2/2025	100.000.0000.000.2212.531.03000.50.421	\$53.50
FOOD SERVICES POSTAGE		1	24250018	DECEMBER 2024 1/2/2025	600.000.0000.000.3100.531.03000.50.421	\$26.68
SPED POSTAGE		1	24250018	DECEMBER 2024 1/2/2025	250.000.0000.200.2000.531.03000.50.421	\$0.69
ASPIRE POSTAGE		1	24250018	DECEMBER 2024 1/2/2025	100.000.0000.430.1000.531.03901.30.421	\$18.87

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Check #: 175519

PO/InvoiceTotal: \$986.31

Vendor Total: \$986.31

TOWN OF MINDEN-493614

493614

Check Group:

DHS FRONT LANDSCAPE WATER		1	24250025	01252025 12/30/2024	100.000.0000.000.2611.411.03501.30.421	\$61.40
DHS SOCCER FIELD		1	24250025	01252025 12/30/2024	100.000.0000.000.2611.411.03501.30.421	\$65.90
DHS NORTH DRIVEWAY		1	24250025	01252025 12/30/2024	100.000.0000.000.2611.411.03501.30.421	\$246.65
DHS FIRE/SPRINKLER/HYDRANT		1	24250025	01252025 12/30/2024	100.000.0000.000.2611.411.03501.30.421	\$346.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MES WATER/FIRE SPRINKLER/HYDRANT		1	24250025	01252025 12/30/2024	100.000.0000.000.2611.411.03210.10.421	\$351.90
MES TRASH		1	24250025	01252025 12/30/2024	100.000.0000.000.2611.421.03210.10.421	\$927.64
DISTRICT OFFICE TRASH		1	24250025	01252025 12/30/2024	100.000.0000.000.2611.421.03000.50.421	\$165.65
DISTRICT OFFICE SPRINKLER		1	24250025	01252025 12/30/2024	100.000.0000.000.2611.411.03000.50.421	\$100.90
DISTRICT OFFICE FRONT LANDSCAPING		1	24250025	01252025 12/30/2024	100.000.0000.000.2611.411.03000.50.421	\$61.40
Check #: 175520						
PO/InvoiceTotal:						\$2,327.64
Vendor Total:						\$2,327.64
VERIZON WIRELESS						
Check Group:						
IT		1	24250026	01132025 12/30/2024	100.000.0000.000.2580.534.03000.50.421	\$47.23
Check #: 175521						
PO/InvoiceTotal:						\$47.23
Vendor Total:						\$47.23
WESTERN NEVADA COLLEGE						
Check Group:						
JANUARY 2025		1	24250029	JANUARY 2025 1/2/2025	100.000.0000.430.1000.441.03000.50.421	\$10,000.00
Check #: 175522						
PO/InvoiceTotal:						\$10,000.00
Vendor Total:						\$10,000.00
Grand Total:						\$95,337.27

End of Report

Douglas County School District

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Voucher Batch Number: 2561

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>BRYSON SALES AND SVC INC</b>						
Check Group:						
10029995 GLASS, WINDSHIELD, CURVED, RH, TINTED, T3 (#79)		1	24252315	204618	100.000.0000.000.2730.619.03000.50.421	\$645.17
P-Card Payee: COMMERCE BANK				12/13/2024		
FREIGHT IN		1	24252315	204618	100.000.0000.000.2730.619.03000.50.421	\$169.24
P-Card Payee: COMMERCE BANK				12/13/2024		141
7% INVOICE CHARGE TO SPED		1	24252315	204618	100.000.0000.000.2730.619.03000.50.421	(\$57.01)
P-Card Payee: COMMERCE BANK				12/13/2024		
7% INVOICE CHARGE TO SPED		1	24252315	204618	250.000.0000.200.2730.619.03000.50.421	\$57.01
P-Card Payee: COMMERCE BANK				12/13/2024		
					Check #: 0	
						PO/InvoiceTotal: \$814.41
Check Group:						
00074439 LEVER, ASSEMBLY, FRONT, O/O, ENT DR BBCV (#82)		2	24252409	204776	100.000.0000.000.2730.619.03000.50.421	\$180.66
P-Card Payee: COMMERCE BANK				12/23/2024		
					Check #: 0	
						PO/InvoiceTotal: \$180.66
						Vendor Total: \$995.07
<b>CHAMPIONS CHOICE</b>						
Check Group:						
HEAD ASSEMBLY		1	24252214	PS1025420	100.051.0000.490.1000.610.03501.30.421	\$251.10
P-Card Payee: COMMERCE BANK				12/19/2024		
SCOPE STAND		1	24252214	PS1025420	100.051.0000.490.1000.610.03501.30.421	\$491.40
P-Card Payee: COMMERCE BANK				12/19/2024		
CARRY BAG		1	24252214	PS1025420	100.051.0000.490.1000.610.03501.30.421	\$154.27
P-Card Payee: COMMERCE BANK				12/19/2024		
					Check #: 0	
						PO/InvoiceTotal: \$896.77
						Vendor Total: \$896.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>CHEMTEX</b>						
Check Group:						
ANNUAL CONTRACT		1	24250181	267053	100.088.0000.000.2620.430.03000.50.421	\$1,155.00
P-Card Payee: COMMERCE BANK				12/13/2024		
					Check #: 0	
					PO/InvoiceTotal:	\$1,155.00
					Vendor Total:	\$1,155.00
<b>CINTAS CORPORATION</b>						
Check Group:						
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK		1	24250357	4212962020	100.000.0000.000.2730.610.03000.50.421	\$137.16
P-Card Payee: COMMERCE BANK				12/4/2024		
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK		1	24250357	4213685207	100.000.0000.000.2730.610.03000.50.421	\$137.16
P-Card Payee: COMMERCE BANK				12/10/2024		
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK		1	24250357	4214390941	100.000.0000.000.2730.610.03000.50.421	\$137.16
P-Card Payee: COMMERCE BANK				12/18/2024		
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK		1	24250357	4215169330	100.000.0000.000.2730.610.03000.50.421	\$137.16
P-Card Payee: COMMERCE BANK				1/2/2025		
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK		1	24250357	4215783723	100.000.0000.000.2730.610.03000.50.421	\$137.16
P-Card Payee: COMMERCE BANK				1/2/2025		
					Check #: 0	
					PO/InvoiceTotal:	\$685.80
					Vendor Total:	\$685.80
<b>CONCENTRA MEDICAL CENTERS</b>						
Check Group:						
INVOICE#957116747 11/13/2024 CM 7753 NEW HIRE PHYSICAL		1	24252240	957116747	100.000.0000.000.2570.340.03000.50.421	\$310.00
P-Card Payee: COMMERCE BANK				12/4/2024		
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$310.00
Check Group:						
INVOICE#957125173 JM 11/25/2024 2482 NEW HIRE PHYSICAL		1	24252470	957125173	100.000.0000.000.2570.340.03000.50.421	\$400.00
P-Card Payee: COMMERCE BANK				1/6/2025		
11/26/2024 KC DOT RECERT PHYSICAL		1	24252470	957125173	100.000.0000.000.2710.340.03000.50.421	\$310.00
P-Card Payee: COMMERCE BANK				1/6/2025		143
INVOICE#957140471 JD 7351 DOT RECERT PHYSICAL		1	24252470	957140471	100.000.0000.000.2710.340.03000.50.421	\$127.00
P-Card Payee: COMMERCE BANK				1/6/2025		
Check #: 0						
PO/InvoiceTotal:						\$837.00
Vendor Total:						\$1,147.00
CRISIS PREV. INSTITUTE INC	107772					
Check Group:						
Renewal Membership Fee Sara Finch Cert Year from 3/6/25-3/5/26		1	24252517	NAIN-127864	250.000.0000.200.2000.330.03000.50.421	\$200.00
P-Card Payee: COMMERCE BANK				1/3/2025		
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
CUSTOMINK LLC						
Check Group:						
Shirts for Leadership		1	24251522	77098401	100.011.0000.100.1000.610.03205.10.421	\$263.85
P-Card Payee: COMMERCE BANK				12/16/2024		
Check #: 0						
PO/InvoiceTotal:						\$263.85
Vendor Total:						\$263.85
DEMCO	127208					
Check Group:						
JACKET TAPE		1	24251913	7568099	100.051.0000.000.2220.612.03501.30.421	\$34.19
P-Card Payee: COMMERCE BANK				12/19/2024		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER SPINE LABELS P-Card Payee: COMMERCE BANK		1	24251913	7568099 12/19/2024	100.051.0000.000.2220.612.03501.30.421	\$42.32
LABEL PROTECTORS P-Card Payee: COMMERCE BANK		1	24251913	7568099 12/19/2024	100.051.0000.000.2220.612.03501.30.421	\$17.09
MAG SAVER P-Card Payee: COMMERCE BANK		34	24251913	7568099 12/19/2024	100.051.0000.000.2220.612.03501.30.421	\$126.71
						144
Check #: 0						
						PO/InvoiceTotal: \$220.31
Check Group:						
Book Display 6x6x11 P-Card Payee: COMMERCE BANK		2	24251971	7569567 12/5/2024	100.014.0000.000.2220.610.03206.10.421	\$54.48
Book Display 6x6x7 P-Card Payee: COMMERCE BANK		2	24251971	7569567 12/5/2024	100.014.0000.000.2220.610.03206.10.421	\$45.09
Woman Book Mark P-Card Payee: COMMERCE BANK		1	24251971	7569567 12/5/2024	100.014.0000.000.2220.610.03206.10.421	\$9.49
Cat Book Mark P-Card Payee: COMMERCE BANK		1	24251971	7569567 12/5/2024	100.014.0000.000.2220.610.03206.10.421	\$9.49
Ice Cream Book Mark P-Card Payee: COMMERCE BANK		1	24251971	7569567 12/5/2024	100.014.0000.000.2220.610.03206.10.421	\$9.49
Animal Book Mark P-Card Payee: COMMERCE BANK		1	24251971	7569567 12/5/2024	100.014.0000.000.2220.610.03206.10.421	\$9.49
Pete the Cat Book Mark P-Card Payee: COMMERCE BANK		1	24251971	7569567 12/5/2024	100.014.0000.000.2220.610.03206.10.421	\$9.49
Discount P-Card Payee: COMMERCE BANK		1	24251971	7569567 12/5/2024	100.014.0000.000.2220.610.03206.10.421	(\$19.97)
Check #: 0						
						PO/InvoiceTotal: \$127.05
						Vendor Total: \$347.36

DOUGLAS DISPOSAL SERVICE INC 125372

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CVMS TRASH P-Card Payee: COMMERCE BANK		1	24250007	2982715 1/2/2025	100.000.0000.000.2611.421.03301.20.421	\$536.25
DHS TRASH P-Card Payee: COMMERCE BANK		1	24250007	2982716 1/2/2025	100.000.0000.000.2611.421.03501.30.421	\$1,072.50
GES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2982717 1/2/2025	100.000.0000.000.2611.421.03201.10.421	\$715.00
CCMES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2982733 1/2/2025	100.000.0000.000.2611.421.03205.10.421	\$715.44
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	24250007	2982742 1/2/2025	100.000.0000.000.2611.421.03000.50.421	\$130.08
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	24250007	2982745 1/2/2025	100.000.0000.000.2611.421.03000.50.421	\$130.08
JVES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2982746 1/2/2025	100.000.0000.000.2611.421.03206.10.421	\$1,040.64
SES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2982753 1/2/2025	100.000.0000.000.2611.421.03207.10.421	\$715.44
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	24250007	2982756 1/2/2025	100.000.0000.000.2611.421.03302.20.421	\$357.50
PHES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2982767 1/2/2025	100.000.0000.000.2611.421.03209.10.421	\$910.56
GVILL TRANSFER STATION P-Card Payee: COMMERCE BANK		1	24250007	2982769 1/2/2025	100.000.0000.000.2611.421.03000.50.421	\$20.09
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	24250007	2982773 1/2/2025	100.000.0000.000.2611.421.03000.50.421	\$260.16
DHS TRASH P-Card Payee: COMMERCE BANK		1	24250007	2982788 1/2/2025	100.000.0000.000.2611.421.03501.30.421	\$48.78
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	24250007	2982789 1/2/2025	100.000.0000.000.2611.421.03000.50.421	\$97.56
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	24250007	2982802 1/2/2025	100.000.0000.000.2611.421.03302.20.421	\$24.39

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$6,774.47</u>
						Vendor Total: <u>\$6,774.47</u>
EAN SERVICES						
Check Group:						
BOYS BASKETBALL TO TORREY PINES HOLIDAY TOURNAMENT 12/26 TO 12/30/2024		1	24252532	37864226	100.051.0000.920.1000.580.03501.30.421	\$2,005.75
P-Card Payee: COMMERCE BANK				1/6/2025		146
						Check #: 0
						PO/InvoiceTotal: <u>\$2,005.75</u>
						Vendor Total: <u>\$2,005.75</u>
EDVOTEK INC						
Check Group:						
DNA FINGERPRINTING		4	24250071	257285	100.051.0000.100.1000.610.03501.30.421	\$439.56
P-Card Payee: COMMERCE BANK				12/19/2024		
						Check #: 0
						PO/InvoiceTotal: <u>\$439.56</u>
						Vendor Total: <u>\$439.56</u>
EWING IRRIGATION 195000						
Check Group:						
PIPE CUTTER		1	24252498	24369412	100.000.0000.000.2630.610.03000.50.421	\$92.56
P-Card Payee: COMMERCE BANK				1/2/2025		
30GAL CATCHY CAN CA		1	24252498	24369412	100.000.0000.000.2630.610.03000.50.421	\$50.00
P-Card Payee: COMMERCE BANK				1/2/2025		
LEAF RAKE		1	24252498	24369412	100.000.0000.000.2630.610.03000.50.421	\$12.33
P-Card Payee: COMMERCE BANK				1/2/2025		
						Check #: 0
						PO/InvoiceTotal: <u>\$154.89</u>
						Vendor Total: <u>\$154.89</u>
FAST GLASS INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABOR INSTALL DRIVER SIDE WINDOW BUS (#31)		1	24252408	ICA104615 12/23/2024	100.000.0000.000.2730.619.03000.50.421	\$300.00
P-Card Payee: COMMERCE BANK						
LABOR INSTALL PASS SIDE WINDSHIELD (#79)		1	24252408	ICA104708 12/23/2024	100.000.0000.000.2730.619.03000.50.421	\$300.00
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00

FIRST BOOK

Check Group:

Diary of a Wimpy Kid		3	24251637	ORDER 7001491318 12/10/2024	100.011.0000.000.2220.640.03205.10.421	\$5.97
P-Card Payee: COMMERCE BANK						
Diary of an Awesome Friendly Kid: Rowley Jefferson's Journal		3	24251637	ORDER 7001491318 12/10/2024	100.011.0000.000.2220.640.03205.10.421	\$5.97
P-Card Payee: COMMERCE BANK						
Diary of a Wimpy Kid #3: The Last Straw		3	24251637	ORDER 7001491318 12/10/2024	100.011.0000.000.2220.640.03205.10.421	\$5.97
P-Card Payee: COMMERCE BANK						
Diary of a Wimpy Kid #4: Dog Days		3	24251637	ORDER 7001491318 12/10/2024	100.011.0000.000.2220.640.03205.10.421	\$5.97
P-Card Payee: COMMERCE BANK						
Diary of a Wimpy Kid #2: Rodrick Rules		3	24251637	ORDER 7001491318 12/10/2024	100.011.0000.000.2220.640.03205.10.421	\$5.97
P-Card Payee: COMMERCE BANK						
Diary of a Wimpy Kid #11: Double Down		3	24251637	ORDER 7001491318 12/10/2024	100.011.0000.000.2220.640.03205.10.421	\$5.97
P-Card Payee: COMMERCE BANK						
Diary of a Wimpy Kid: The Getaway		3	24251637	ORDER 7001491318 12/10/2024	100.011.0000.000.2220.640.03205.10.421	\$5.97
P-Card Payee: COMMERCE BANK						
Diary of a Wimpy Kid #18: No Brainer		2	24251637	ORDER 7001491318 12/10/2024	100.011.0000.000.2220.640.03205.10.421	\$3.98
P-Card Payee: COMMERCE BANK						
Diary of a Wimpy Kid #8: Hard Luck		3	24251637	ORDER 7001491318 12/10/2024	100.011.0000.000.2220.640.03205.10.421	\$5.97
P-Card Payee: COMMERCE BANK						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Diary of a Wimpy Kid #7: The Third Wheel P-Card Payee: COMMERCE BANK		3	24251637	ORDER 7001491318 12/10/2024	100.011.0000.000.2220.640.03205.10.421	\$5.97
Diary of a Wimpy Kid #14: Wrecking Ball P-Card Payee: COMMERCE BANK		2	24251637	ORDER 7001491318 12/10/2024	100.011.0000.000.2220.640.03205.10.421	\$3.98
Diary of a Wimpy Kid #16: Big Shot P-Card Payee: COMMERCE BANK		1	24251637	ORDER 7001491318 12/10/2024	100.011.0000.000.2220.640.03205.10.421	\$1.99 148
Diary of Wimpy Kid #15: The Deep End P-Card Payee: COMMERCE BANK		2	24251637	ORDER 7001491318 12/10/2024	100.011.0000.000.2220.640.03205.10.421	\$3.98
Diary of a Wimpy Kid #5: The Ugly Truth P-Card Payee: COMMERCE BANK		3	24251637	ORDER 7001491318 12/10/2024	100.011.0000.000.2220.640.03205.10.421	\$5.97
Diary of a Wimpy Kid #10: Old School P-Card Payee: COMMERCE BANK		3	24251637	ORDER 7001491318 12/10/2024	100.011.0000.000.2220.640.03205.10.421	\$5.97
Diary of a Wimpy Kid #6: Cabin Fever P-Card Payee: COMMERCE BANK		3	24251637	ORDER 7001491318 12/10/2024	100.011.0000.000.2220.640.03205.10.421	\$5.97
Diary of a Wimpy Kid #17: Diper Overlope P-Card Payee: COMMERCE BANK		2	24251637	ORDER 7001491318 12/10/2024	100.011.0000.000.2220.640.03205.10.421	\$3.98
Diary of a Wimpy Kid #9: The Long Haul P-Card Payee: COMMERCE BANK		3	24251637	ORDER 7001491318 12/10/2024	100.011.0000.000.2220.640.03205.10.421	\$5.97
Diary of a Wimpy Kid #13: The Meltdown P-Card Payee: COMMERCE BANK		3	24251637	ORDER 7001491318 12/10/2024	100.011.0000.000.2220.640.03205.10.421	\$5.97

Check #: 0

PO/InvoiceTotal:	\$101.49
Vendor Total:	\$101.49

FITNESS FINDERS

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazing Tags P-Card Payee: COMMERCE BANK		5	24252268	INV16993 12/17/2024	100.014.0000.100.1000.610.03206.10.421	\$28.95
Birthday Balloon Tags P-Card Payee: COMMERCE BANK		6	24252268	INV16993 12/17/2024	100.014.0000.100.1000.610.03206.10.421	\$34.74
Attendance Star Tag P-Card Payee: COMMERCE BANK		6	24252268	INV16993 12/17/2024	100.014.0000.100.1000.610.03206.10.421	\$34.74
Shipping P-Card Payee: COMMERCE BANK		1	24252268	INV16993 12/17/2024	100.014.0000.100.1000.610.03206.10.421	\$11.00
Check #: 0						
PO/InvoiceTotal:						\$109.43
Vendor Total:						\$109.43
 FOLLETT SCHOOL SOLUTIONS, LLC						
Check Group:						
PUMPKIN SPICE UP YOUR LIFE P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$7.99
SMOKEJUMPER P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$21.23
SPORTS MEDICINE DOCTOR P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$21.23
STEAM JOBS IN AGRICULTURE AND FOOD DEVELOPMENT P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$25.00
STEAM JOBS IN MARKETING P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$18.75
SWEET AND SOUR P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$17.47
TALES FROM A NOT SO BRATTY LITTLE SISTER P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$14.73
TALES FROM A NOT SO POSH PARIS ADVENTURE P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$14.73

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UNFRIENDED P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$9.76
URBAN PLANNER P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$21.23
VETERINARIAN P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$21.23
WELL THAT WAS AWKWARD P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$9.76
BOOK PROCESSING P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$60.48
AUTO TECHNICIAN P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$22.55
COMMERCIAL FISHERMAN P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$22.55
ATHLETIC TRAINER P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$21.23
BLOOD OF THE WITCH P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$5.99
THE CALIFORNIA WILDFIRES P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$15.35
DARK WATERS P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$17.53
DEAD VOICES P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$17.53
DON'T WANT TO BE YOUR MONSTER P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$18.37
DREAM JOBS IN MATH P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$18.32
EMPTY SMILES P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$17.53

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FAR-OUT FASHION P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$22.55
FLESH OF THE ZOMBIE P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$5.99
FORENSIC SCIENCE INVESTIGATOR P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$21.23
FOUR EYES P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$21.61
FOOTBALL P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$17.87
FRENSIC PSYCHOLOGIST P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$21.23
ICE HOCKEY P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$17.96
HATCHET P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$17.53
HELICOPTER CREW CHIEF P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$22.55
HOPE SOLO: MY STORY P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$15.02
I SURVIVED THE GREAT ALASKA EARTHQUAKE, 1964 P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$16.24
I SURVIVED THE WELLINGTON AVALANCHE 1910 P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$15.35
I WANT TO BE A VETERINARIAN P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$19.20
INVESTIGATING SPACE MYSTERIES P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$17.06
JOBS IN THE NATIONAL GUARD P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$21.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE JOBLIN TORNADO 2011 P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$15.35
LETY OUT LOUD P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$7.99
NURSE P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$21.23
PIZZA FACE P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$21.61
POWER ON: THE HISTORY OF GAMING P-Card Payee: COMMERCE BANK		1	24252075	483885 12/12/2024	100.031.0000.000.2220.640.03301.20.421	\$17.06

Check #: 0

PO/InvoiceTotal: \$796.19

Vendor Total: \$796.19

HIGH SIERRA BUSINESS SYSTEMS INC

Check Group:

ADULT ED COPIER (Canon/IRA DX C3830I - Black/White meter usage covering 8/15/2024 - 11/14/2024 P-Card Payee: COMMERCE BANK		1677	24252160	142530 12/10/2024	100.000.0000.430.1000.611.03504.30.421	\$15.09
Color meter usage covering 8/15/2024 - 11/14/2024 P-Card Payee: COMMERCE BANK		40	24252160	142530 12/10/2024	100.000.0000.430.1000.611.03504.30.421	\$2.60

Check #: 0

PO/InvoiceTotal: \$17.69

Check Group:

CANON/ IRA- 4235 COPIER FOR SNP OFFICE, BEGIN METER:339,750 END METER:342,454 TOTAL 2,704 P-Card Payee: COMMERCE BANK		1	24252385	142863 12/18/2024	600.000.0000.000.3100.611.03000.50.421	\$29.74
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Check #: 0

PO/InvoiceTotal: \$29.74

Check Group:

CANON/IRA-4235 COPIER FOR SNP OFFICE, BEGIN METER:335,770 END METER:339,423 TOTAL:3,653 P-Card Payee: COMMERCE BANK		1	24252496	141958 12/30/2024	600.000.0000.000.3100.611.03000.50.421	\$40.18
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$40.18
Vendor Total:						\$87.61
JOSTENS	383676					
Check Group:						
Service: Fulfillment Facsimile Signature Cul. Dipl. (New Superintendent signature)		1	24252417	35319754	100.000.0000.430.1000.550.03504.30.421	\$12.653
P-Card Payee: COMMERCE BANK				12/20/2024		
Check #: 0						
PO/InvoiceTotal:						\$12.90
Vendor Total:						\$12.90
JW PEPPER AND SON INC	607460					
Check Group:						
SEE THE STAR! ACCOMPANIMENT		1	24252210	366995700	100.031.0000.100.1000.610.03301.20.421	\$23.00
P-Card Payee: COMMERCE BANK				12/6/2024		
SEE THE STAR! PART 3		1	24252210	366995700	100.031.0000.100.1000.610.03301.20.421	\$2.30
P-Card Payee: COMMERCE BANK				12/6/2024		
JAZZ WALTZ OF THE SUGAR PLUM FAIRY EPRINT		10	24252210	366995700	100.031.0000.100.1000.610.03301.20.421	\$26.50
P-Card Payee: COMMERCE BANK				12/6/2024		
Check #: 0						
PO/InvoiceTotal:						\$51.80
Vendor Total:						\$51.80
MINDEN GARDNERVILLE SANITATION DIST	493610					
Check Group:						
GES		1	24250013	25-01-01478	100.000.0000.000.2611.411.03201.10.421	\$1,553.44
P-Card Payee: COMMERCE BANK				1/3/2025		
CVMS		1	24250013	25-01-01479	100.000.0000.000.2611.411.03301.20.421	\$2,947.74
P-Card Payee: COMMERCE BANK				1/3/2025		
ADMINISTRATION		1	24250013	25-01-01645	100.000.0000.000.2611.411.03000.50.421	\$558.77
P-Card Payee: COMMERCE BANK				1/3/2025		

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DHS P-Card Payee: COMMERCE BANK		1	24250013	25-01-01898 1/3/2025	100.000.0000.000.2611.411.03501.30.421	\$6,676.58
MES P-Card Payee: COMMERCE BANK		1	24250013	25-01-02938 1/3/2025	100.000.0000.000.2611.411.03210.10.421	\$1,705.28
Check #: 0						
PO/InvoiceTotal:						<u>\$13,441.854</u>
Vendor Total:						<u>\$13,441.81</u>
OREILLY AUTO PARTS						
Check Group:						
8152 OIL CAP (#584) P-Card Payee: COMMERCE BANK		1	24252213	3530-248660 12/9/2024	100.000.0000.000.2650.619.03000.50.421	\$8.42
Check #: 0						
PO/InvoiceTotal:						<u>\$8.42</u>
Check Group:						
939-174 STEEL WHEEL (#503) P-Card Payee: COMMERCE BANK		1	24252320	3530-249358 12/13/2024	100.000.0000.000.2650.619.03000.50.421	\$97.40
Check #: 0						
PO/InvoiceTotal:						<u>\$97.40</u>
Check Group:						
FD0011 DELPHI AUTO P-Card Payee: COMMERCE BANK		1	24252412	3530-246453 12/23/2024	100.000.0000.000.2650.619.03000.50.421	\$166.99
FREIGHT DLP_FD0011 P-Card Payee: COMMERCE BANK		1	24252412	3530-246453 12/23/2024	100.000.0000.000.2650.619.03000.50.421	\$11.36
FD0011 DELPHI AUTOMOTIVE, NEW RETURN, ORIGINAL INVOICE #3530-246453, 11/19/24 P-Card Payee: COMMERCE BANK		1	24252412	3530-250336 12/23/2024	100.000.0000.000.2650.619.03000.50.421	(\$166.99)
FREIGHT DLP_FD0011 P-Card Payee: COMMERCE BANK		1	24252412	3530-250336 12/23/2024	100.000.0000.000.2650.619.03000.50.421	(\$11.36)
M564 OIL PUMP (#527) P-Card Payee: COMMERCE BANK		1	24252412	3530-251471 12/23/2024	100.000.0000.000.2650.619.03000.50.421	\$275.20

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61759 EXH PIPE GSK P-Card Payee: COMMERCE BANK		1	24252412	3530-251716 12/23/2024	100.000.0000.000.2650.619.03000.50.421	\$12.79
Check #: 0						
PO/InvoiceTotal:						\$287.99
Check Group: PT34726 DASH CREEPER P-Card Payee: COMMERCE BANK		1	24252413	3530-250309 12/23/2024	100.000.0000.000.2730.619.03000.50.421	\$59.95
Check #: 0						
PO/InvoiceTotal:						\$59.99
Vendor Total:						\$453.80
OVERHEAD FIRE PROTECTION INC						
Check Group: DHS DUCT FAULT LABOR P-Card Payee: COMMERCE BANK		4	24252179	220336 12/4/2024	100.000.0000.000.2620.492.03000.50.421	\$500.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24252179	220336 12/4/2024	100.000.0000.000.2620.492.03000.50.421	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$510.00
Check Group: LABOR REPLACE SPRINKLER HEAD CVMS P-Card Payee: COMMERCE BANK		4	24252271	12453839 12/12/2024	100.000.0000.000.2620.492.03000.50.421	\$800.00
SPRINKLER HEAD P-Card Payee: COMMERCE BANK		1	24252271	12453839 12/12/2024	100.000.0000.000.2620.492.03000.50.421	\$26.40
BREAK AWAY LOCK P-Card Payee: COMMERCE BANK		1	24252271	12453839 12/12/2024	100.000.0000.000.2620.492.03000.50.421	\$21.90
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24252271	12453839 12/12/2024	100.000.0000.000.2620.492.03000.50.421	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$858.30
Check Group:						

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LABOR BELL TROUBLE PHES P-Card Payee: COMMERCE BANK		3	24252454	220463 12/27/2024	100.000.0000.000.2620.492.03000.50.421	\$375.00
AH BATTERY P-Card Payee: COMMERCE BANK		2	24252454	220463 12/27/2024	100.000.0000.000.2620.492.03000.50.421	\$100.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24252454	220463 12/27/2024	100.000.0000.000.2620.492.03000.50.421	\$10.00
						156
						Check #: 0
						PO/InvoiceTotal: <u>\$485.00</u>
						Vendor Total: \$1,853.30
PACIFIC OFFICE AUTOMATION						
Check Group:						
INV 791008 P-Card Payee: COMMERCE BANK		1	24252233	791008 12/6/2024	100.014.0000.100.1000.611.03206.10.421	\$1,136.14
INV 863416 P-Card Payee: COMMERCE BANK		1	24252233	863416 12/6/2024	100.014.0000.100.1000.611.03206.10.421	\$945.32
						Check #: 0
						PO/InvoiceTotal: <u>\$2,081.46</u>
						Vendor Total: \$2,081.46
RENO PAINT MART INC						
Check Group:						
PAINT HD ROLLER FRAME - KM 3 PRO P-Card Payee: COMMERCE BANK		24	24252245	C0150205 1/6/2025	100.000.0000.000.2900.610.03000.50.421	\$78.96
PAINT ROLLER FRAME - 9" PRO P-Card Payee: COMMERCE BANK		24	24252245	C0150205 1/6/2025	100.000.0000.000.2900.610.03000.50.421	\$146.64
						Check #: 0
						PO/InvoiceTotal: <u>\$225.60</u>
						Vendor Total: \$225.60
RIVERSIDE INSIGHTS						
Check Group:						

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Cognitive Abilites Test (CogAT) Form 7 Online Testing Levels 5/6-17/18		76	24252306	INV224653	250.000.0000.200.1000.653.03000.50.421	\$1,273.00
P-Card Payee: COMMERCE BANK				12/10/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$1,273.00
					Vendor Total:	\$1,273.00
<b>SCHOLASTIC MAGAZINES</b>						
Check Group:						
Classroom Subscription to Scholastic Magazine		9	24252044	M7495693	100.015.0000.100.1000.640.03207.10.421	\$1,482.57
P-Card Payee: COMMERCE BANK				12/9/2024		
Classroom Subscription to Sciencespin		3	24252044	M7495693	100.015.0000.100.1000.640.03207.10.421	\$81.69
P-Card Payee: COMMERCE BANK				12/9/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$1,564.26
					Vendor Total:	\$1,564.26
<b>SILVER STATE INTL TRUCKS</b>						
	733587					
Check Group:						
201E/R803055 AY-ASA (#83)		1	24252406	X201158724:01	100.000.0000.000.2730.619.03000.50.421	\$94.00
P-Card Payee: COMMERCE BANK				12/23/2024		
201E/R803054 AY-ASA (#83)		1	24252406	X201158724:01	100.000.0000.000.2730.619.03000.50.421	\$94.00
P-Card Payee: COMMERCE BANK				12/23/2024		
201E/V380003A SEAL (#83)		2	24252406	X201158724:01	100.000.0000.000.2730.619.03000.50.421	\$97.82
P-Card Payee: COMMERCE BANK				12/23/2024		
201I/FLT4400B BRAKE DRUM REAR (#83)		2	24252406	X201158724:01	100.000.0000.000.2730.619.03000.50.421	\$213.58
P-Card Payee: COMMERCE BANK				12/23/2024		
201E/KIT8042 KIT BRAKE MINOR REPAIR (#83)		1	24252406	X201158724:01	100.000.0000.000.2730.619.03000.50.421	\$8.81
P-Card Payee: COMMERCE BANK				12/23/2024		
201B/122.281230.03 CAMSHAFT LH (#83)		1	24252406	X201158724:01	100.000.0000.000.2730.619.03000.50.421	\$49.69
P-Card Payee: COMMERCE BANK				12/23/2024		
201B/122.281230.04 CAMSHAFT RH (#83)		1	24252406	X201158724:01	100.000.0000.000.2730.619.03000.50.421	\$49.69
P-Card Payee: COMMERCE BANK				12/23/2024		

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201C/4931642 STUD, DOUBLE END PLAIN (#85) P-Card Payee: COMMERCE BANK		4	24252406	X201159118:01 12/23/2024	100.000.0000.000.2730.619.03000.50.421	\$36.20
201C/5263462 NUT, TWELVE POINT (#85) P-Card Payee: COMMERCE BANK		4	24252406	X201159118:01 12/23/2024	100.000.0000.000.2730.619.03000.50.421	\$13.28
201C/6411508RX KIT, TURBO CHARGER (#85) P-Card Payee: COMMERCE BANK		1	24252406	X201159118:01 12/23/2024	100.000.0000.000.2730.619.03000.50.421	\$3,238.94
201C/6411508RX-CORE (3780074D)KIT, TURBOCHARGER (#85) P-Card Payee: COMMERCE BANK		1	24252406	X201159118:01 12/23/2024	100.000.0000.000.2730.619.03000.50.421	\$625.00
PP-DC VALVE P-Card Payee: COMMERCE BANK		1	24252406	X201159332:01 12/23/2024	100.000.0000.000.2730.619.03000.50.421	\$264.12
201I/FLT4707QP23K FLEETRITE BRAKE SHOE KIT, 4707 P-Card Payee: COMMERCE BANK		2	24252406	X201159485:01 12/23/2024	100.000.0000.000.2730.619.03000.50.421	\$108.42
201I/FLT4707QP23K-CORE P-Card Payee: COMMERCE BANK		2	24252406	X201159485:01 12/23/2024	100.000.0000.000.2730.619.03000.50.421	\$72.00
201I/BX802911 VALVE BRK P-Card Payee: COMMERCE BANK		1	24252406	X201159579:01 12/23/2024	100.000.0000.000.2730.619.03000.50.421	\$134.62
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	24252406	X201159579:01 12/23/2024	100.000.0000.000.2730.619.03000.50.421	(\$357.01)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	24252406	X201159579:01 12/23/2024	250.000.0000.200.2730.619.03000.50.421	\$357.01

Check #: 0

PO/InvoiceTotal: \$5,100.17

Check Group:

201C/4966441 GASKET, EXH OUT CONNECTION P-Card Payee: COMMERCE BANK		1	24252407	X201159899:01 12/23/2024	100.000.0000.000.2730.619.03000.50.421	\$17.46
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Check #: 0

PO/InvoiceTotal: \$17.46

Check Group:

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201C/5698455 SENSOR, PRS TEMPERATURE P-Card Payee: COMMERCE BANK		2	24252424	X201159481:01 12/23/2024	100.000.0000.000.2730.619.03000.50.421	\$137.80
Check #: 0						
PO/InvoiceTotal:						\$137.80
Check Group:						
201C/4919378 INSTALLER, LOCKPLATE P-Card Payee: COMMERCE BANK		1	24252480	X201159276:01 12/31/2024	100.000.0000.000.2730.619.03000.50.421	\$132.89
INBOUND FREIGHT & HANDLING (5413) P-Card Payee: COMMERCE BANK		1	24252480	X201159276:01 12/31/2024	100.000.0000.000.2730.619.03000.50.421	\$40.00
201B/NRGAI380000404474 VALVE, DBCK, 1-06MPT, 2-04P TC (#22) P-Card Payee: COMMERCE BANK		1	24252480	X201159932:01 12/31/2024	100.000.0000.000.2730.619.03000.50.421	\$17.56
201K/1R1807 LUBE FILTER P-Card Payee: COMMERCE BANK		6	24252480	X201160000:01 12/31/2024	100.000.0000.000.2730.619.03000.50.421	\$125.52
201E/BALPA2540 AIR ELEMENT P-Card Payee: COMMERCE BANK		1	24252480	X201160003:01 12/31/2024	100.000.0000.000.2730.619.03000.50.421	\$81.56
201C/3973511 CAP, FILLER (#22) P-Card Payee: COMMERCE BANK		1	24252480	X201160104:01 12/31/2024	100.000.0000.000.2730.619.03000.50.421	\$40.34
201C/5367847 GASKET, INTEGRATED WIRING (#22) P-Card Payee: COMMERCE BANK		1	24252480	X201160104:01 12/31/2024	100.000.0000.000.2730.619.03000.50.421	\$160.60
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	24252480	X201160104:01 12/31/2024	100.000.0000.000.2730.619.03000.50.421	(\$41.89)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	24252480	X201160104:01 12/31/2024	250.000.0000.200.2730.619.03000.50.421	\$41.89
Check #: 0						
PO/InvoiceTotal:						\$598.42
Check Group:						
201I/3566966C1 GASKET AXLE SHAFT FLG R T U P-Card Payee: COMMERCE BANK		5	24252522	X201160666:01 1/3/2025	100.000.0000.000.2730.619.03000.50.421	\$54.30
201C/4966441 GASKET, EXH OUT CONNECTION P-Card Payee: COMMERCE BANK		4	24252522	X201160671:01 1/3/2025	100.000.0000.000.2730.619.03000.50.421	\$69.84

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Check #: 0						
PO/InvoiceTotal:						\$124.14
Vendor Total:						\$5,977.99
SOUTH TAHOE REFUSE CO INC	743776					
Check Group:						
ZCES TRASH		1	24250020	2949342	100.000.0000.000.2611.421.03202.10.421	\$719.10
P-Card Payee: COMMERCE BANK				12/18/2024		
WHS TRASH		1	24250020	2970216	100.000.0000.000.2611.421.03502.30.421	\$719.10
P-Card Payee: COMMERCE BANK				1/3/2025		
Check #: 0						
PO/InvoiceTotal:						\$1,438.20
Vendor Total:						\$1,438.20
SOUTHERN TIRE MART LLC						
Check Group:						
205 / 55R16 ALTIMAX ARCTIC 12 1550250		1	24252324	7590039128	100.000.0000.000.2730.614.03000.50.421	\$171.71
P-Card Payee: COMMERCE BANK				12/13/2024		
NEVADA TIRE FEE		1	24252324	7590039128	100.000.0000.000.2730.614.03000.50.421	\$1.00
P-Card Payee: COMMERCE BANK				12/13/2024		
Check #: 0						
PO/InvoiceTotal:						\$172.71
Check Group:						
LT275 / 70R18 / 10 DEST XT OWL F004377		4	24252416	7590039272	100.000.0000.000.2730.614.03000.50.421	\$1,355.04
P-Card Payee: COMMERCE BANK				12/23/2024		
F.E.T.		4	24252416	7590039272	100.000.0000.000.2730.614.03000.50.421	\$5.28
P-Card Payee: COMMERCE BANK				12/23/2024		
NEVADA TIRE FEE 801		4	24252416	7590039272	100.000.0000.000.2730.614.03000.50.421	\$4.00
P-Card Payee: COMMERCE BANK				12/23/2024		
Check #: 0						
PO/InvoiceTotal:						\$1,364.32
Check Group:						

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11R22.5/16 R268 ECOPIA AP \$ B248817		8	24252514	7590040076 1/2/2025	100.000.0000.000.2730.614.03000.50.421	\$5,144.24
P-Card Payee: COMMERCE BANK						
F.E.T.		8	24252514	7590040076 1/2/2025	100.000.0000.000.2730.614.03000.50.421	\$235.12
P-Card Payee: COMMERCE BANK						
NEVADA TIRE FEE 801		8	24252514	7590040076 1/2/2025	100.000.0000.000.2730.614.03000.50.421	\$8.00
P-Card Payee: COMMERCE BANK						161
				Check #: 0		
					PO/InvoiceTotal:	\$5,387.36
					Vendor Total:	\$6,924.39
THE LINCOLN ELECTRIC COMPANY						
Check Group:						
Excalibur 7018 3/32x14" 50LB Stick Electrodes		1	24252272	913501567 12/9/2024	280.631.0000.300.1000.610.03501.30.421	\$1,565.00
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$1,565.00
					Vendor Total:	\$1,565.00
UNITY SCHOOL BUS PARTS						
Check Group:						
29924 MP STRAIGHT PORT PUMP		1	24252316	0598205-IN 12/13/2024	100.000.0000.000.2730.619.03000.50.421	\$404.64
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$404.64
					Vendor Total:	\$404.64
WEDCO INC						
	886608					
Check Group:						
KT-LED82P-H-840		48	24252502	S100130954.001 1/2/2025	100.000.0000.000.2620.610.03000.50.421	\$558.86
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$558.86
					Vendor Total:	\$558.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WENGER CORPORTATION						
Check Group:						
FlipFORM Black 025D028 Stage Risers		5	24251815	1866151	100.012.0000.100.1000.612.03201.10.421	\$6,653.43
P-Card Payee: COMMERCE BANK				12/5/2024		
					Check #: 0	
					PO/InvoiceTotal:	<u>\$6,653.43</u>
					Vendor Total:	\$6,653.43
WESTERN NEVADA SUPPLY CO						
	887678					
Check Group:						
ECON PLUG DYNAMITE		2	24252265	41544457	100.000.0000.000.2620.610.03000.50.421	\$9.44
P-Card Payee: COMMERCE BANK				12/12/2024		
DR STOP		1	24252265	41547684	100.000.0000.000.2620.610.03000.50.421	\$14.98
P-Card Payee: COMMERCE BANK				12/12/2024		
RP KIT X3		1	24252265	41547684	100.000.0000.000.2620.610.03000.50.421	\$13.23
P-Card Payee: COMMERCE BANK				12/12/2024		
SPUD X2		1	24252265	41547684	100.000.0000.000.2620.610.03000.50.421	\$40.40
P-Card Payee: COMMERCE BANK				12/12/2024		
AERATOR X6		1	24252265	41547684	100.000.0000.000.2620.610.03000.50.421	\$12.96
P-Card Payee: COMMERCE BANK				12/12/2024		
					Check #: 0	
					PO/InvoiceTotal:	<u>\$91.01</u>
Check Group:						
ADA BOWL		1	24252394	41549541	100.000.0000.000.2620.610.03000.50.421	\$217.92
P-Card Payee: COMMERCE BANK				12/27/2024		
CLST SUPPLY		1	24252394	41549541	100.000.0000.000.2620.610.03000.50.421	\$6.05
P-Card Payee: COMMERCE BANK				12/27/2024		
BOWL WAX X2		1	24252394	41549541	100.000.0000.000.2620.610.03000.50.421	\$24.74
P-Card Payee: COMMERCE BANK				12/27/2024		
WHT OPEN FRONT EL		1	24252394	41549541	100.000.0000.000.2620.610.03000.50.421	\$50.79
P-Card Payee: COMMERCE BANK				12/27/2024		

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CADET PRO TANK		1	24252394	41549541 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$89.02
P-Card Payee: COMMERCE BANK						
90 ELL X2		1	24252394	41552135 12/27/2024	100.000.0000.000.2630.610.03000.50.421	\$9.46
P-Card Payee: COMMERCE BANK						
45 ELL X2		1	24252394	41552135 12/27/2024	100.000.0000.000.2630.610.03000.50.421	\$11.10
P-Card Payee: COMMERCE BANK						
FOILMASTIC TAPE		1	24252394	41552135 12/27/2024	100.000.0000.000.2630.610.03000.50.421	163 \$38.89
P-Card Payee: COMMERCE BANK						
PVC CPLG X2		1	24252394	41552135 12/27/2024	100.000.0000.000.2630.610.03000.50.421	\$1.04
P-Card Payee: COMMERCE BANK						
PVC 90 ELL X2		1	24252394	41552135 12/27/2024	100.000.0000.000.2630.610.03000.50.421	\$1.58
P-Card Payee: COMMERCE BANK						
PIPE WRENCH		1	24252394	41552135 12/27/2024	100.000.0000.000.2630.610.03000.50.421	\$102.60
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$553.19
Check Group:						
CLOSET AUGER		1	24252448	41567197 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$110.69
P-Card Payee: COMMERCE BANK						
URINAL AUGER		1	24252448	41567197 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$60.09
P-Card Payee: COMMERCE BANK						
O-RING X10		1	24252448	41567197 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$14.20
P-Card Payee: COMMERCE BANK						
V/B REPAIR KIT X3		1	24252448	41567197 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$13.23
P-Card Payee: COMMERCE BANK						
PK COVER		1	24252448	41567197 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$10.27
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$208.48
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMPRSN SLV PULLER P-Card Payee: COMMERCE BANK		1	24252503	41569750 1/2/2025	100.000.0000.000.2620.610.03000.50.421	\$54.80
Check #: 0						
PO/InvoiceTotal:						\$54.80
Vendor Total:						\$907.48
						164
WIPI						
Check Group:						
22225 PUSH CONNECT UNION DOT 1862X2.5 P-Card Payee: COMMERCE BANK		6	24252415	2412-109944 12/23/2024	100.000.0000.000.2730.619.03000.50.421	\$58.31
22228 PUSH CONNECT UNION DOT 1862X6 P-Card Payee: COMMERCE BANK		6	24252415	2412-109944 12/23/2024	100.000.0000.000.2730.619.03000.50.421	\$50.32
24166 PUSH CONNECT UNION DOT 1862X10 P-Card Payee: COMMERCE BANK		5	24252415	2412-109944 12/23/2024	100.000.0000.000.2730.619.03000.50.421	\$91.24
26071 PAINT PEN INDUSTRIAL RED 1/8" P-Card Payee: COMMERCE BANK		3	24252415	2412-109944 12/23/2024	100.000.0000.000.2730.619.03000.50.421	\$18.22
26072 PAINT PEN INDUSTRIAL YELLOW 1/8" P-Card Payee: COMMERCE BANK		3	24252415	2412-109944 12/23/2024	100.000.0000.000.2730.619.03000.50.421	\$18.22
26073 PAINT PEN INDUSTRIAL BLACK 1/8" P-Card Payee: COMMERCE BANK		3	24252415	2412-109944 12/23/2024	100.000.0000.000.2730.619.03000.50.421	\$18.22
PAINT PEN INDUSTRIAL WHITE 1/8" P-Card Payee: COMMERCE BANK		3	24252415	2412-109944 12/23/2024	100.000.0000.000.2730.619.03000.50.421	\$18.22
26069 PAINT MARKER INDUSTRIAL GREEN P-Card Payee: COMMERCE BANK		3	24252415	2412-109944 12/23/2024	100.000.0000.000.2730.619.03000.50.421	\$18.22
26070 PAINT MARKER INDUSTRIAL BLUE P-Card Payee: COMMERCE BANK		3	24252415	2412-109944 12/23/2024	100.000.0000.000.2730.619.03000.50.421	\$18.22
A-69321 ICE MELT 50# BAG P-Card Payee: COMMERCE BANK		2	24252415	2412-109944 12/23/2024	100.000.0000.000.2730.619.03000.50.421	\$28.36
2708 DRAWER 12 COMPARTMENT P-Card Payee: COMMERCE BANK		1	24252415	2412-109944 12/23/2024	100.000.0000.000.2730.619.03000.50.421	\$35.06

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$372.61
						Vendor Total: \$372.61
						Grand Total: \$62,520.77

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7UP/RC BOTTLING COMPANY OF RENO						
Check Group:						
SNAPPLE, DIET, Variety, 24/20 oz. "HS"		25	24251998	4525209518 12/13/2024	600.000.0000.000.3100.610.03000.50.421	\$600.00
Check #: 175523						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
ABE PRINTING AND COPY						
Check Group:						
Name Plates	1875	8	24252021	20909 12/9/2024	100.015.0000.100.1000.610.03207.10.421	\$119.92
Check #: 175524						
PO/InvoiceTotal:						\$119.92
Vendor Total:						\$119.92
ACCO ENGINEERED SYSTEMS						
Check Group:						
CVMS HVAC		1	24250195	APP 8 2024 12/13/2024	300.083.0000.000.4700.450.03301.20.421	\$950.00
Check #: 175525						
PO/InvoiceTotal:						\$950.00
Vendor Total:						\$950.00
ACCOLADES						
Check Group:						
NAME PLATE	3456	1	24252104	111424 12/19/2024	100.051.0000.000.2400.610.03501.30.421	\$13.00
Check #: 175526						
PO/InvoiceTotal:						\$13.00
Vendor Total:						\$13.00
ACE HARDWARE						
Check Group:						

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FAUCET		1	24252174	171373/1 12/4/2024	100.000.0000.000.2620.610.03000.50.421	\$13.99
PIPE TEE		1	24252174	171373/1 12/4/2024	100.000.0000.000.2620.610.03000.50.421	\$9.99
HEX NIPPLE		1	24252174	171373/1 12/4/2024	100.000.0000.000.2620.610.03000.50.421	\$9.59
NIPPLE		2	24252174	171373/1 12/4/2024	100.000.0000.000.2620.610.03000.50.421	\$9.18
COUPLING		1	24252174	171373/1 12/4/2024	100.000.0000.000.2620.610.03000.50.421	\$8.99
GARBAGE DISPOSER		1	24252174	171374/1 12/4/2024	100.000.0000.000.2620.610.03000.50.421	\$149.99
PUTTY		1	24252174	171376/1 12/4/2024	100.000.0000.000.2620.610.03000.50.421	\$2.99
Check #: 175527						
PO/InvoiceTotal:						\$204.72
Check Group:						
HP OIL		1	24252258	170632/1 12/12/2024	100.000.0000.000.2630.610.03000.50.421	\$14.99
LINK CHAIN		4	24252258	170632/1 12/12/2024	100.000.0000.000.2630.610.03000.50.421	\$3.16
PARTS		2	24252258	170632/1 12/12/2024	100.000.0000.000.2630.610.03000.50.421	\$1.98
FASTENERS		4	24252258	170632/1 12/12/2024	100.000.0000.000.2630.610.03000.50.421	\$6.76
SPRING SNAP		7	24252258	170716/1 12/12/2024	100.000.0000.000.2630.610.03000.50.421	\$13.93
CABLE TIES		1	24252258	170904/1 12/12/2024	100.000.0000.000.2630.610.03000.50.421	\$5.99
CABLE TIES		1	24252258	170904/1 12/12/2024	100.000.0000.000.2630.610.03000.50.421	\$6.99

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ROLLER		6	24252258	171318/1 12/12/2024	100.000.0000.000.2630.610.03000.50.421	\$23.94
ROLLER FRAME		1	24252258	171318/1 12/12/2024	100.000.0000.000.2630.610.03000.50.421	\$11.99
BLEACH		2	24252258	171461/1 12/12/2024	100.000.0000.000.2620.610.03000.50.421	\$19.18
						168
						Check #: 175527
						PO/InvoiceTotal: <u>                    </u> \$108.91
Check Group:						
Mouse Traps & Fasteners		1	24252360	717583/1 12/20/2024	100.033.0000.000.2620.610.03302.20.421	\$45.47
						Check #: 175527
						PO/InvoiceTotal: <u>                    </u> \$45.47
Check Group:						
STEEL WOOL		1	24252391	171587/1 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$5.99
PESTBLOCK		1	24252391	171587/1 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$11.99
SOLDRING IRON KIT		1	24252391	171602/1 12/27/2024	100.000.0000.000.2630.610.03000.50.421	\$28.99
RIVET TOOL		1	24252391	171602/1 12/27/2024	100.000.0000.000.2630.610.03000.50.421	\$28.99
TERMINALS		1	24252391	171602/1 12/27/2024	100.000.0000.000.2630.610.03000.50.421	\$10.80
TERMINAL BUTT		1	24252391	171602/1 12/27/2024	100.000.0000.000.2630.610.03000.50.421	\$1.50
TERMINALS		1	24252391	171602/1 12/27/2024	100.000.0000.000.2630.610.03000.50.421	\$7.80
SHRINK TUBE		1	24252391	171602/1 12/27/2024	100.000.0000.000.2630.610.03000.50.421	\$3.60

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SHRINK TUBE		1	24252391	171602/1 12/27/2024	100.000.0000.000.2630.610.03000.50.421	\$3.60
SOLDER FLX		1	24252391	171602/1 12/27/2024	100.000.0000.000.2630.610.03000.50.421	\$9.99
Check #: 175527						
PO/InvoiceTotal:						<u>\$113.169</u>
Check Group:						
SILICONE		1	24252431	171606/1 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$12.99
SQEEGEE		1	24252431	171697/1 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$34.99
GLUE TRAP		5	24252431	171701/1 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$19.95
Check #: 175527						
PO/InvoiceTotal:						<u>\$67.93</u>
Check Group:						
CONDUIT		1	24252432	170837/1 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$22.99
CONDUIT		1	24252432	170837/1 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$14.99
FASTENERS		3	24252432	170837/1 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$14.37
CONDUIT		1	24252432	170838/1 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$9.59
COUPLING		1	24252432	170838/1 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$0.59
ADAPTER		1	24252432	170838/1 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$1.39
ADAPTER		4	24252432	170838/1 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$6.36

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COUPLING		2	24252432	170838/1 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$1.18
SUPER GLUE		2	24252432	171240/1 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$19.18
GLUE		1	24252432	171240/1 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$6.59
FASTENERS		20	24252432	171240/1 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$1.80
Check #: 175527						
PO/InvoiceTotal:						\$99.03
Check Group:						
FASTENERS		3	24252433	170908/1 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$8.25
FASTENERS		1	24252433	170908/1 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$3.19
KICKDOWN DOOR HOLD		1	24252433	171462/1 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$7.99
DOOR HOLD KICK DOWN		1	24252433	171462/1 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$7.99
PASSAGE BAR		1	24252433	171503/1 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$14.99
Check #: 175527						
PO/InvoiceTotal:						\$42.41
Check Group:						
FASTENERS		12	24252434	171256/1 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$2.04
GLOVES		1	24252434	171591/1 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$24.99
Check #: 175527						
PO/InvoiceTotal:						\$27.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SQUARE HEAD PLUG		1	24252497	171648/1 1/2/2025	100.000.0000.000.2620.610.03000.50.421	\$6.59
MAGNET		1	24252497	171808/1 1/2/2025	100.000.0000.000.2620.610.03000.50.421	\$5.99
PLAS ANC		1	24252497	171857/1 1/2/2025	100.000.0000.000.2620.610.03000.50.421	\$1.29 <del>1.71</del>
COMPRESIN TEE		1	24252497	171858/1 1/2/2025	100.000.0000.000.2620.610.03000.50.421	\$9.59
Check #: 175527						
						PO/InvoiceTotal: \$23.46
						Vendor Total: \$732.21
ACT	4460					
Check Group:						
BIF - School Improvement - DHS - 44 PreACT Paper Scoring		1	24252400	2215 12/20/2024	100.054.0000.100.1000.610.03501.30.421	\$792.00
Check #: 175528						
						PO/InvoiceTotal: \$792.00
						Vendor Total: \$792.00
AKTIVATE						
Check Group:						
Annual Subscription Dues - RMA Online Sports Registration		1	24252274	08356 12/20/2024	100.033.0000.920.1000.653.03302.20.421	\$216.00
Check #: 175529						
						PO/InvoiceTotal: \$216.00
						Vendor Total: \$216.00
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						

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Peter and the Shadow Thieves Hardcover		1	24252197	1KHN-PW7N-RFY 1 1/6/2025	100.052.0000.000.2220.640.03502.30.421	\$16.98
Check #: 175530						
PO/InvoiceTotal:						\$16.98
Check Group:						
Swingline 3 Hole Punch, 40 Sheet Capacity Three Hole Puncher 3 Ring		1	24252516	1TVN-D6GT-RK3 K 1/6/2025	100.000.0000.000.2510.610.03000.50.421	\$67.31 <sup>172</sup>
LxTek Replacement for GR24 Universal Twin Spool Calculator Ribbon use with Nukote BR80c, Sharp EI 1197 P III, Porelon 11216, Dataproducts R3027 (Black/red, 12-Pack)		2	24252516	1TVN-D6GT-RK3 K 1/6/2025	100.000.0000.000.2510.610.03000.50.421	\$19.98
Check #: 175530						
PO/InvoiceTotal:						\$87.29
Check Group:						
# 10 Plain White Envelopes - Self-Seal - 500 Per Case		2	24252530	1NV6-G931-RH4 G 1/6/2025	100.000.0000.000.2191.610.03000.50.421	\$43.58
Check #: 175530						
PO/InvoiceTotal:						\$43.58
Vendor Total:						\$147.85
AMCS GROUP INC - DOSSIER						
Check Group:						
DOSSIER DOD FUEL AND METER IMPORT, 5 FEB 2025 TO 4 MAY 2025		1	24252527	171168 1/3/2025	100.000.0000.000.2730.651.03000.50.421	\$106.05
DOSSIER DOD FULL USERS - PAID USERS, 5 FEB, 2025 TO 4 MAY, 2025		6	24252527	171168 1/3/2025	100.000.0000.000.2730.651.03000.50.421	\$994.71
Check #: 175531						
PO/InvoiceTotal:						\$1,100.76
Vendor Total:						\$1,100.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASJ SMALL ENGINES	554672					
Check Group:						
ROUND GROUND CHISEL CUTTERS		70	24252177	26696 12/4/2024	100.000.0000.000.2630.610.03000.50.421	\$31.50
CARB GASKET		1	24252177	3368677 12/4/2024	100.000.0000.000.2630.619.03000.50.421	\$13.90
ENVIRONMENTAL FEE		1	24252177	3368677 12/4/2024	100.000.0000.000.2630.619.03000.50.421	173 \$6.00
REPAIR LABOR		1	24252177	3368677 12/4/2024	100.000.0000.000.2630.619.03000.50.421	\$90.00
FUEL LINE		1	24252177	3368677 12/4/2024	100.000.0000.000.2630.619.03000.50.421	\$19.99
AIR FILTER		1	24252177	3368677 12/4/2024	100.000.0000.000.2630.619.03000.50.421	\$10.80
SPARK PLUG		1	24252177	3368677 12/4/2024	100.000.0000.000.2630.619.03000.50.421	\$6.83
					Check #: 175532	
						PO/InvoiceTotal: \$179.02
Check Group:						
7 3/4"-1" ROUND		5	24252444	3368763 12/27/2024	100.000.0000.000.2630.430.03000.50.421	\$34.95
AIR FILTER		1	24252444	3368763 12/27/2024	100.000.0000.000.2630.430.03000.50.421	\$12.03
FUEL TANK BUSHING		1	24252444	3368763 12/27/2024	100.000.0000.000.2630.430.03000.50.421	\$9.99
FUEL FILTER		1	24252444	3368763 12/27/2024	100.000.0000.000.2630.430.03000.50.421	\$14.90
FUEL LINE		1	24252444	3368763 12/27/2024	100.000.0000.000.2630.430.03000.50.421	\$13.65
NGK FOR HUSY		1	24252444	3368763 12/27/2024	100.000.0000.000.2630.430.03000.50.421	\$6.84

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CARB GASKET		1	24252444	3368763 12/27/2024	100.000.0000.000.2630.430.03000.50.421	\$13.60
ENVIROMENTAL FEE		1	24252444	3368763 12/27/2024	100.000.0000.000.2630.430.03000.50.421	\$8.00
LABOR		1.1	24252444	3368763 12/27/2024	100.000.0000.000.2630.430.03000.50.421	\$99.00
						174
						Check #: 175532
						PO/InvoiceTotal: <u>                    </u> \$212.96
Check Group:						
PULL ROPES		5	24252501	3368770 1/2/2025	100.000.0000.000.2630.430.03000.50.421	\$5.00
REPAIR RECOIL		1	24252501	3368770 1/2/2025	100.000.0000.000.2630.430.03000.50.421	\$25.00
						Check #: 175532
						PO/InvoiceTotal: <u>                    </u> \$30.00
						Vendor Total: <u>                    </u> \$421.98
B&H PHOTO & ELECTRONICS CORP						
Check Group:						
Logitech MK270 Wireless Keyboard & Mouse Combo		25	24252351	229934809 12/20/2024	100.000.0000.000.2580.652.03000.50.421	\$572.00
						Check #: 175533
						PO/InvoiceTotal: <u>                    </u> \$572.00
						Vendor Total: <u>                    </u> \$572.00
BIMBO BAKERIES USA						
Check Group:						
BREAD DELIEVERED TO SITES: CCMES 11/18/2024		1	24252282	64118190004363 12/10/2024	600.000.0000.000.3100.630.03205.10.421	\$205.75
SES 11/21/2024		1	24252282	64118190004376 12/10/2024	600.000.0000.000.3100.630.03207.10.421	\$163.40

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GES 11/26/2024		1	24252282	64118190004408 12/10/2024	600.000.0000.000.3100.630.03201.10.421	\$259.85
DHS 11/19/2024		1	24252282	64118290005181 12/10/2024	600.000.0000.000.3100.630.03501.30.421	\$182.35
WHS 11/19/2024		1	24252282	64118990004233 12/10/2024	600.000.0000.000.3100.630.03502.30.421	\$21.90
JVES 11/19/2024		1	24252282	64119790003847 12/10/2024	600.000.0000.000.3100.630.03206.10.421	\$147.35
Check #: 175534						
PO/InvoiceTotal:						\$980.60
Check Group:						
PWLMS 11/13/2024		1	24252381	64118190004332 12/18/2024	600.000.0000.000.3100.630.03302.20.421	\$125.40
DHS 12/3/2024		1	24252381	64118290005235 12/18/2024	600.000.0000.000.3100.630.03501.30.421	\$142.50
CVMS 12/3/2024		1	24252381	64118290005238 12/18/2024	600.000.0000.000.3100.630.03301.20.421	\$161.65
PHES 12/5/2024		1	24252381	64118290005242 12/18/2024	600.000.0000.000.3100.630.03209.10.421	\$138.00
MES 12/5/2024		1	24252381	64118290005245 12/18/2024	600.000.0000.000.3100.630.03210.10.421	\$232.20
BREAD DELIEVERED TO SITES: ZCES 12/3/2024		1	24252381	64118990004304 12/18/2024	600.000.0000.000.3100.630.03202.10.421	\$105.70
Check #: 175534						
PO/InvoiceTotal:						\$905.45
Check Group:						
GES 11/07/2024		1	24252474	64118190004295 12/30/2024	600.000.0000.000.3100.630.03201.10.421	\$5.55
GES 11/25/2024		1	24252474	64118190004397 12/30/2024	600.000.0000.000.3100.630.03201.10.421	\$40.50

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BREAD DELIEVERED TO SITES: CCMES 12/12/2024		1	24252474	64118190004483 12/30/2024	600.000.0000.000.3100.630.03205.10.421	\$191.85
SES 12/12/2024		1	24252474	64118190004484 12/30/2024	600.000.0000.000.3100.630.03207.10.421	\$125.85
PWLMS 12/12/2024		1	24252474	64118190004485 12/30/2024	600.000.0000.000.3100.630.03301.20.421	\$146.30 176
DHS 12/10/2024		1	24252474	64118290005266 12/30/2024	600.000.0000.000.3100.630.03501.30.421	\$190.50
JVES 12/09/2024		1	24252474	64119790009386 12/30/2024	600.000.0000.000.3100.630.03206.10.421	\$141.20
Check #: 175534						
PO/InvoiceTotal:						\$841.75
Check Group:						
BREAD DELIEVERED TO SITES: GES 12/13/2024		1	24252494	64118190004494 12/30/2024	600.000.0000.000.3100.630.03201.10.421	\$138.95
GES 12/19/2024		1	24252494	64118190004526 12/30/2024	600.000.0000.000.3100.630.03201.10.421	\$16.65
WHS 12/17/2024		1	24252494	64118990004380 12/30/2024	600.000.0000.000.3100.630.03502.30.421	\$36.40
Check #: 175534						
PO/InvoiceTotal:						\$192.00
Vendor Total:						\$2,919.80
BONANZA PRODUCE-63130	63130					
Check Group:						
CVMS 11/18/2024		1	24252278	03770889 12/10/2024	600.000.0000.000.3100.630.03301.20.421	\$48.20
PRODUCE DELIEVERED TO SITES: CCMES 11/18/2024		1	24252278	03770893 12/10/2024	600.000.0000.000.3100.630.03205.10.421	\$74.72

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GES 11/18/2024		1	24252278	03770894 12/10/2024	600.000.0000.000.3100.630.03201.10.421	\$54.45
JVES 11/18/2024		1	24252278	03770895 12/10/2024	600.000.0000.000.3100.630.03206.10.421	\$47.74
MES 11/18/2024		1	24252278	03770896 12/10/2024	600.000.0000.000.3100.630.03210.10.421	\$72.79
PHES 11/18/2024		1	24252278	03770897 12/10/2024	600.000.0000.000.3100.630.03209.10.421	\$60.38
SES 11/18/2024		1	24252278	03770898 12/10/2024	600.000.0000.000.3100.630.03207.10.421	\$58.04
PWLMS 11/18/2024		1	24252278	03770901 12/10/2024	600.000.0000.000.3100.630.03302.20.421	\$67.11
DHS 11/18/2024		1	24252278	03770902 12/10/2024	600.000.0000.000.3100.630.03501.30.421	\$160.71
ZCES 11/18/2024		1	24252278	03770905 12/10/2024	600.000.0000.000.3100.630.03202.10.421	\$29.99
WHS 11/18/2024		1	24252278	03770906 12/10/2024	600.000.0000.000.3100.630.03502.30.421	\$39.69
Check #: 175535						
PO/InvoiceTotal:						\$713.82
Check Group:						
PRODUCE DELIEVERED TO SITES: CCMES 12/02/2024		1	24252378	03774180 12/18/2024	600.000.0000.000.3100.630.03205.10.421	\$75.33
GES 12/02/2024		1	24252378	03774182 12/18/2024	600.000.0000.000.3100.630.03201.10.421	\$47.74
JVES 12/02/2024		1	24252378	03774183 12/18/2024	600.000.0000.000.3100.630.03206.10.421	\$47.74
MES 12/02/2024		1	24252378	03774184 12/18/2024	600.000.0000.000.3100.630.03210.10.421	\$65.06

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PHES 12/02/2024		1	24252378	03774185 12/18/2024	600.000.0000.000.3100.630.03209.10.421	\$56.41
SES 12/02/2024		1	24252378	03774186 12/18/2024	600.000.0000.000.3100.630.03207.10.421	\$55.06
CVMS 12/02/2024		1	24252378	03774187 12/18/2024	600.000.0000.000.3100.630.03301.20.421	\$99.71
PWLMS 12/02/2024		1	24252378	03774188 12/18/2024	600.000.0000.000.3100.630.03302.20.421	\$76.06
DHS 12/02/2024		1	24252378	03774191 12/18/2024	600.000.0000.000.3100.630.03501.30.421	\$138.09
ZCES 12/02/2024		1	24252378	03774192 12/18/2024	600.000.0000.000.3100.630.03202.10.421	\$26.31
WHS 12/02/2024		1	24252378	03774193 12/18/2024	600.000.0000.000.3100.630.03502.30.421	\$28.06

Check #: 175535

PO/InvoiceTotal: \$715.57

Check Group:

CVMS 11/18/2024		1	24252473	03770899 12/30/2024	600.000.0000.000.3100.630.03301.20.421	\$48.20
PRODUCE DELIEVERED TO SITES: CCMES 12/09/2024		1	24252473	03775990 12/30/2024	600.000.0000.000.3100.630.03205.10.421	\$84.47
GES 12/09/2024		1	24252473	03775992 12/30/2024	600.000.0000.000.3100.630.03201.10.421	\$70.22
JVES 12/09/2024		1	24252473	03775993 12/30/2024	600.000.0000.000.3100.630.03206.10.421	\$67.90
MES 12/09/2024		1	24252473	03775995 12/30/2024	600.000.0000.000.3100.630.03210.10.421	\$37.90
PHES 12/09/2024		1	24252473	03775996 12/30/2024	600.000.0000.000.3100.630.03209.10.421	\$40.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES 12/09/2024		1	24252473	03775997 12/30/2024	600.000.0000.000.3100.630.03207.10.421	\$68.72
CVMS 12/09/2024		1	24252473	03775998 12/30/2024	600.000.0000.000.3100.630.03301.20.421	\$63.42
PWLMS 12/09/2024		1	24252473	03775999 12/30/2024	600.000.0000.000.3100.630.03302.20.421	\$28.40
DHS 12/09/2024		1	24252473	03776000 12/30/2024	600.000.0000.000.3100.630.03501.30.421	\$99.79
ZCES 12/09/2024		1	24252473	03776001 12/30/2024	600.000.0000.000.3100.630.03202.10.421	\$32.67
WHS 12/09/2024		1	24252473	03776002 12/30/2024	600.000.0000.000.3100.630.03502.30.421	\$11.29
CVMS 12/09/2024		1	24252473	CM69982 12/30/2024	600.000.0000.000.3100.630.03301.20.421	(\$4.20)

Check #: 175535

PO/InvoiceTotal: \$649.53

Check Group:

PRODUCE DELIEVERED TO SITES: CCMES 12/16/2024		1	24252493	03777793 12/30/2024	600.000.0000.000.3100.630.03205.10.421	\$73.08
GES 12/16/2024		1	24252493	03777794 12/30/2024	600.000.0000.000.3100.630.03201.10.421	\$57.74
JVES 12/16/2024		1	24252493	03777795 12/30/2024	600.000.0000.000.3100.630.03206.10.421	\$47.74
MES 12/16/2024		1	24252493	03777796 12/30/2024	600.000.0000.000.3100.630.03210.10.421	\$33.47
PHES 12/16/2024		1	24252493	03777797 12/30/2024	600.000.0000.000.3100.630.03209.10.421	\$42.00
CVMS 12/16/2024		1	24252493	03777798 12/30/2024	600.000.0000.000.3100.630.03301.20.421	\$59.22

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PWLMS 12/16/20204		1	24252493	03777799 12/30/2024	600.000.0000.000.3100.630.03302.20.421	\$28.40
DHS 12/16/2024		1	24252493	03777800 12/30/2024	600.000.0000.000.3100.630.03501.30.421	\$112.59
ZCES 12/16/2024		1	24252493	03777801 12/30/2024	600.000.0000.000.3100.630.03202.10.421	\$11.29
WHS 12/16/2024		1	24252493	03777802 12/30/2024	600.000.0000.000.3100.630.03502.30.421	\$31.35

Check #: 175535

PO/InvoiceTotal: \$496.88

Vendor Total: \$2,575.80

BRADY INDUSTRIES

Check Group:

DELIMER "Lime Away", 4/1 gal.		1	24252384	9562693 12/23/2024	600.000.0000.000.3100.610.03000.50.421	\$34.39
FOIL, Aluminum, 24" x 1000',		2	24252384	9562693 12/23/2024	600.000.0000.000.3100.610.03000.50.421	\$139.74
LID, for 4 oz Portion cup, 2500 ct. (#31190) MKT		3	24252384	9562693 12/23/2024	600.000.0000.000.3100.610.03000.50.421	\$61.47
CONTR, 4 oz. Portion Cup, 2,500ct. (lid=31202) MKT		2	24252384	9562693 12/23/2024	600.000.0000.000.3100.610.03000.50.421	\$66.84

Check #: 175536

PO/InvoiceTotal: \$302.44

Vendor Total: \$302.44

BUS WEST

Check Group:

410V/BSM 756720 DEFROST FAN - 12V CHINA		2	24252252	XA410055354:01 12/9/2024	100.000.0000.000.2730.619.03000.50.421	\$199.98
INBOUND FREIGHT		1	24252252	XA410055354:01 12/9/2024	100.000.0000.000.2730.619.03000.50.421	\$14.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175537						
PO/InvoiceTotal:						\$214.48
Check Group:						
410F/TBB 181355 LABEL COOLANT CHECK EFX		6	24252321	XA410055247:02 12/13/2024	100.000.0000.000.2730.619.03000.50.421	\$17.94
INBOUND FREIGHT		1	24252321	XA410055247:02 12/13/2024	100.000.0000.000.2730.619.03000.50.421	\$20.46
Check #: 175537						
PO/InvoiceTotal:						\$38.14
Check Group:						
410V/RGT TAS650012 SEAL KIT (#65)		1	24252335	XA410055550:01 12/13/2024	100.000.0000.000.2730.619.03000.50.421	\$141.99
INBOUND FREIGHT		1	24252335	XA410055550:01 12/13/2024	100.000.0000.000.2730.619.03000.50.421	\$14.50
410F/TBB 180741 SURGE TANK-EFX, 2013		2	24252335	XA410055557:01 12/13/2024	100.000.0000.000.2730.619.03000.50.421	\$589.98
INBOUND FREIGHT		1	24252335	XA410055557:01 12/13/2024	100.000.0000.000.2730.619.03000.50.421	\$14.50
7% INVOICE CHARGE TO SPED		1	24252335	XA410055557:01 12/13/2024	100.000.0000.000.2730.619.03000.50.421	(\$53.27)
7% INVOICE CHARGE TO SPED		1	24252335	XA410055557:01 12/13/2024	250.000.0000.200.2730.619.03000.50.421	\$53.27
Check #: 175537						
PO/InvoiceTotal:						\$760.97
Check Group:						
410X/TAS65175R GEAR, STEERING		1	24252414	XA410055550:02 12/23/2024	100.000.0000.000.2730.619.03000.50.421	\$814.99
410X/TAS65175R-CORE, GEAR, STEERING CORE		1	24252414	XA410055550:02 12/23/2024	100.000.0000.000.2730.619.03000.50.421	\$752.49

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INBOUND FREIGHT		1	24252414	XA410055550:02 12/23/2024	100.000.0000.000.2730.619.03000.50.421	\$126.78
410F/TBB 176921 LOUVER, DEFROSTER, ADJUSTABLE, MC		10	24252414	XA410055590:01 12/23/2024	100.000.0000.000.2730.619.03000.50.421	\$229.90
INBOUND FREIGHT		1	24252414	XA410055590:01 12/23/2024	100.000.0000.000.2730.619.03000.50.421	\$32.76 182
410X/AMX 15524 AGENT CYLINDER ASY-VH25ABC W/P WARRANTY REPLACEMENT, CREDIT FOR DEFECTIVE PART RECEIVED		1	24252414	XA410055674:01 12/23/2024	100.000.0000.000.2730.619.03000.50.421	(\$1,794.99)
Check #: 175537						
PO/InvoiceTotal:						\$161.93
Check Group:						
410F/TBB 61201817 RELAY SINGLE POLE		8	24252486	XA410055821:01 12/31/2024	100.000.0000.000.2730.619.03000.50.421	\$96.72
INBOUND FREIGHT		1	24252486	XA410055821:01 12/31/2024	100.000.0000.000.2730.619.03000.50.421	\$14.50
Check #: 175537						
PO/InvoiceTotal:						\$111.22
Vendor Total:						\$1,286.74
CAPITAL FORD						
Check Group:						
3W7Z-12029-AA COIL AS 054254 CGPN (#83)		10	24252310	70010 FOR 12/13/2024	100.000.0000.000.2730.619.03000.50.421	\$987.20
8L3Z-12029-A COIL AS 325004 (#83)		10	24252310	70036 FOR 12/13/2024	100.000.0000.000.2730.619.03000.50.421	\$863.50
7% INVOICE CHARGE TO SPED		1	24252310	70036 FOR 12/13/2024	100.000.0000.000.2730.619.03000.50.421	(\$60.45)
7% INVOICE CHARGE TO SPED		1	24252310	70036 FOR 12/13/2024	250.000.0000.200.2730.619.03000.50.421	\$60.45

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CREDIT MEMO 3W7Z-12029-AA COIL AS 054254 CGPN (#83)		10	24252310	CM70010 FOR 12/13/2024	100.000.0000.000.2730.619.03000.50.421	(\$987.20)
Check #: 175538						
PO/Invoice Total:						\$863.50
Vendor Total:						\$863.50
183						
CAROLYN PORTER LLC						
Check Group:						
November 22, 2024 student interview, eligibility meetings, report		5	24252531	5 1/6/2025	250.000.0000.200.2000.340.03000.50.421	\$450.00
November 23, 2024 reports, scoring		4	24252531	5 1/6/2025	250.000.0000.200.2000.340.03000.50.421	\$360.00
November 24, 2024 reports		2	24252531	5 1/6/2025	250.000.0000.200.2000.340.03000.50.421	\$180.00
November 25, 2024 CHILDFIND, reports		5	24252531	5 1/6/2025	250.000.0000.200.2000.340.03000.50.421	\$450.00
December 1, 2024 scoring, reports		4	24252531	5 1/6/2025	250.000.0000.200.2000.340.03000.50.421	\$360.00
December 2, 2024 CHILDFIND		5	24252531	5 1/6/2025	250.000.0000.200.2000.340.03000.50.421	\$450.00
December 3, 2024 reports, testing, PLOPS		5	24252531	5 1/6/2025	250.000.0000.200.2000.340.03000.50.421	\$450.00
December 4, 2024 parent contact, testing		5	24252531	5 1/6/2025	250.000.0000.200.2000.340.03000.50.421	\$450.00
December 5, 2024 reports, paperwork		5	24252531	5 1/6/2025	250.000.0000.200.2000.340.03000.50.421	\$450.00
December 6, 2024 reports, PLOPS, files, eligibility meeting		3.5	24252531	5 1/6/2025	250.000.0000.200.2000.340.03000.50.421	\$315.00
December 9, 2024 Childfind, PLOPS		5	24252531	5 1/6/2025	250.000.0000.200.2000.340.03000.50.421	\$450.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2562

01/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
December 10, 2024 testing, eligibility meeting, correct testing		4	24252531	5 1/6/2025	250.000.0000.200.2000.340.03000.50.421	\$360.00
December 11, 2024 parent and teacher contact emails		1	24252531	5 1/6/2025	250.000.0000.200.2000.340.03000.50.421	\$90.00
December 12, 2024 NEIS transition meeting, Aspire set-up testing, Parent and student phone calls		3	24252531	5 1/6/2025	250.000.0000.200.2000.340.03000.50.421	\$270.00 184
December 15, 2024 testing (Aspire), parent and school contact,		5	24252531	5 1/6/2025	250.000.0000.200.2000.340.03000.50.421	\$450.00
setting up meetings and report		4	24252531	5 1/6/2025	250.000.0000.200.2000.340.03000.50.421	\$360.00
December 16, 2024 Childfind, scoring reports		4	24252531	5 1/6/2025	250.000.0000.200.2000.340.03000.50.421	\$360.00
December 17, 2024 testing, paperwork		4	24252531	5 1/6/2025	250.000.0000.200.2000.340.03000.50.421	\$360.00
December 18, 2024 testing, eligibility meeting, updates		3	24252531	5 1/6/2025	250.000.0000.200.2000.340.03000.50.421	\$270.00
December 19, 2024 eligibility meeting, finish reports		3	24252531	5 1/6/2025	250.000.0000.200.2000.340.03000.50.421	\$270.00
January 1, 2025		3	24252531	5 1/6/2025	250.000.0000.200.2000.340.03000.50.421	\$270.00
January 2, 2025		1	24252531	5 1/6/2025	250.000.0000.200.2000.340.03000.50.421	\$90.00
December 31, 2024 reports, parent contact-mail		4	24252531	5 1/6/2025	250.000.0000.200.2000.340.03000.50.421	\$360.00

Check #: 175539

PO/InvoiceTotal: \$7,875.00  
Vendor Total: \$7,875.00

CARSON DODGE

85712

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2562

01/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
68268190AA: CONTROL: NONE (#515)		1	24252479	5203216 1 12/31/2024	100.000.0000.000.2650.619.03000.50.421	\$396.80
					Check #: 175540	
					PO/InvoiceTotal:	\$396.80
					Vendor Total:	\$396.80
CHROMEBOOKPARTS.COM						185
Check Group:						
Asus 11 CR1 Non-Touch Chromebook Battery		22	24252121	225097 12/23/2024	100.000.0000.000.2580.652.03000.50.421	\$761.86
					Check #: 175541	
					PO/InvoiceTotal:	\$761.86
					Vendor Total:	\$761.86
CRYSTAL DAIRY FOODS						
Check Group:						
ZCES 11/18/2024		1	24252284	84913 12/10/2024	600.000.0000.000.3100.630.03202.10.421	\$108.05
WHS 11/18/2024		1	24252284	84914 12/10/2024	600.000.0000.000.3100.630.03502.30.421	\$40.47
WHS 11/21/2024		1	24252284	84992 12/10/2024	600.000.0000.000.3100.630.03502.30.421	\$46.73
ZCES 11/21/2024		1	24252284	84993 12/10/2024	600.000.0000.000.3100.630.03202.10.421	\$102.07
DHS 11/21/2024		1	24252284	85006 12/10/2024	600.000.0000.000.3100.630.03501.30.421	\$356.49
CVMS 11/21/2024		1	24252284	85007 12/10/2024	600.000.0000.000.3100.630.03301.20.421	\$224.44
MILK DELIEVERED TO SITES: CCMES 11/21/2024		1	24252284	85008 12/10/2024	600.000.0000.000.3100.630.03205.10.421	\$502.49
PWLMS 11/18/2024		1	24252284	85010 12/10/2024	600.000.0000.000.3100.630.03302.20.421	\$162.33

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GES 11/18/2024		1	24252284	85011 12/10/2024	600.000.0000.000.3100.630.03201.10.421	\$271.30
MES 11/18/2024		1	24252284	85012 12/10/2024	600.000.0000.000.3100.630.03210.10.421	\$307.43
PHES 11/18/2024		1	24252284	85013 12/10/2024	600.000.0000.000.3100.630.03209.10.421	\$241.38
JVES 11/18/2024		1	24252284	85014 12/10/2024	600.000.0000.000.3100.630.03206.10.421	\$414.14
SES 11/18/2024		1	24252284	95009 12/10/2024	600.000.0000.000.3100.630.03207.10.421	\$234.10
Check #: 175542						
PO/InvoiceTotal:						\$3,011.42
Check Group:						
ZCES 12/02/2024		1	24252383	85162 12/18/2024	600.000.0000.000.3100.630.03202.10.421	\$102.04
WHS 12/02/2024		1	24252383	85163 12/18/2024	600.000.0000.000.3100.630.03502.30.421	\$92.72
DHS 12/03/2024		1	24252383	85218 12/18/2024	600.000.0000.000.3100.630.03501.30.421	\$572.79
CVMS 12/03/2024		1	24252383	85219 12/18/2024	600.000.0000.000.3100.630.03301.20.421	\$374.09
PWLMS 12/03/2024		1	24252383	85220 12/18/2024	600.000.0000.000.3100.630.03302.20.421	\$377.51
SES 12/03/2024		1	24252383	85221 12/18/2024	600.000.0000.000.3100.630.03207.10.421	\$606.42
MILK DELIEVERED TO SITE: CCMES 12/03/2024		1	24252383	85222 12/18/2024	600.000.0000.000.3100.630.03205.10.421	\$637.40
GES 12/03/2024		1	24252383	85223 12/18/2024	600.000.0000.000.3100.630.03201.10.421	\$707.21

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MES 12/03/2024		1	24252383	85224 12/18/2024	600.000.0000.000.3100.630.03210.10.421	\$645.48
PHES 12/03/2024		1	24252383	85225 12/18/2024	600.000.0000.000.3100.630.03209.10.421	\$359.95
JVES 12/03/2024		1	24252383	85226 12/18/2024	600.000.0000.000.3100.630.03206.10.421	\$519.61
ZCES 12/05/2024		1	24252383	85238 12/18/2024	600.000.0000.000.3100.630.03202.10.421	\$105.65
WHS 12/05/2024		1	24252383	85239 12/18/2024	600.000.0000.000.3100.630.03502.30.421	\$24.40
ZCES 12/02/2024		1	24252383	CM1002719 12/18/2024	600.000.0000.000.3100.630.03202.10.421	(\$15.47)
Check #: 175542						
PO/InvoiceTotal:						\$5,109.80
Check Group:						
ZCES 12/09/2024		1	24252475	85306 12/30/2024	600.000.0000.000.3100.630.03202.10.421	\$94.73
WHS 12/09/2024		1	24252475	85307 12/30/2024	600.000.0000.000.3100.630.03502.30.421	\$59.50
DHS 12/11/2024		1	24252475	85368 12/30/2024	600.000.0000.000.3100.630.03501.30.421	\$672.04
CVMS 12/11/2024		1	24252475	85369 12/30/2024	600.000.0000.000.3100.630.03301.20.421	\$398.90
SES 12/11/2024		1	24252475	85374 12/30/2024	600.000.0000.000.3100.630.03207.10.421	\$328.51
PWLMS 12/11/2024		1	24252475	85375 12/30/2024	600.000.0000.000.3100.630.03302.20.421	\$307.69
MILK DELIEVERED TO SITES: GES 12/11/2024		1	24252475	85376 12/30/2024	600.000.0000.000.3100.630.03201.10.421	\$683.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MES 12/11/2024		1	24252475	85377 12/30/2024	600.000.0000.000.3100.630.03210.10.421	\$564.44
PHES 12/11/2024		1	24252475	85378 12/30/2024	600.000.0000.000.3100.630.03209.10.421	\$412.55
ZCES 12/12/2024		1	24252475	85383 12/30/2024	600.000.0000.000.3100.630.03202.10.421	\$150.95

Check #: 175542

PO/InvoiceTotal: \$3,673.17

Vendor Total: \$11,794.39

DAKTIC

Check Group:

Vinyl Dust Cover for EM-123-4 - Disc, Drum Brake Trainer		1	24250243	20241203C.DOU 12/4/2024	240.308.0000.300.2000.612.03000.50.421	\$457.00
Disc + Drum Brake Trainer + Faults		1	24250243	20241203C.DOU 12/4/2024	240.308.0000.300.2000.731.03000.50.421	\$11,419.00
Shipping		1	24250243	20241203C.DOU 12/4/2024	240.308.0000.300.2000.612.03000.50.421	\$356.28

Check #: 175543

PO/InvoiceTotal: \$12,232.28

Vendor Total: \$12,232.28

DATADRIVE

Check Group:

Staffing, enrollment and budget analysis development		1	24252545	101956 1/6/2025	100.098.0000.000.2580.651.03000.50.421	\$2,862.00
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Check #: 175544

PO/InvoiceTotal: \$2,862.00

Vendor Total: \$2,862.00

DICK BLICK

133040

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2562

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pacon White Utility Paper Roll - 36" x 1000 ft, White, Roll		2	24252043	32545910 12/10/2024	100.015.0000.100.1000.610.03207.10.421	\$132.28
Check #: 175545						
PO/InvoiceTotal:						\$132.28
Vendor Total:						\$132.28
						189
DONNA BUDDINGTON						
Check Group:						
Counseling Services - 18749, 15399, 15421, 20562, 13854, 20123		1	24252476	13854 BB DEC 2024 12/31/2024	280.688.0000.100.2213.340.03000.50.421	\$360.00
Counseling Services - 18749, 15399, 15421, 20562, 13854, 20123		1	24252476	15399 PF DEC 2024 12/31/2024	280.688.0000.100.2213.340.03000.50.421	\$360.00
Counseling Services - 18749, 15399, 15421, 20562, 13854, 20123		1	24252476	15421 AF DEC 2024 12/31/2024	280.688.0000.100.2213.340.03000.50.421	\$240.00
Counseling Services - 18749, 15399, 15421, 20562, 13854, 20123		1	24252476	18749 JF 12042024 12/31/2024	280.688.0000.100.2213.340.03000.50.421	\$120.00
Counseling Services - 18749, 15399, 15421, 20562, 13854, 20123		1	24252476	20123 RR DEC 2024 12/31/2024	280.688.0000.100.2213.340.03000.50.421	\$360.00
Counseling Services - 18749, 15399, 15421, 20562, 13854, 20123		1	24252476	20562 SS DEC 2024 12/31/2024	280.688.0000.100.2213.340.03000.50.421	\$410.00
Check #: 175546						
PO/InvoiceTotal:						\$1,850.00
Vendor Total:						\$1,850.00
DOUGLAS CO SHERIFF						
143723						
Check Group:						
COPS IN SCHOOLS - QUARTERLY PAYMENT - 10-01-24 THRU 12-31-24		1	24250004	35 1/7/2025	100.000.0000.000.2660.590.03000.50.421	\$60,000.00
Check #: 175547						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$60,000.00
						Vendor Total: \$60,000.00
FIRST CHOICE SERVICES						
Check Group:						
BLANKET PO FOR 5 GAL PURIFIED WATER AND DELIVERY CHARGE FOR FLEET MAINENANCE, ESTIMATED AT 6 BOTTLES PER MONTH @ \$10.95/MO X 12 MONTHS AND DELIVERY CHARGE @ \$7.95 PER MONTH X 12 MONTHS FOR 2024-2025 SCHOOL YEAR	1	24250044	RE-84430	12/18/2024	100.000.0000.000.2730.610.03000.50.421	\$62.70 190
BLANKET PO FOR 5 GAL PURIFIED WATER FOR TRANSPORTATION DEPT, ESTIMATED AT 6 BOTTLES PER MONTH @ \$10.95/MO X 12 MONTHS FOR 2024-2025 SCHOOL YEAR	1	24250044	RE-97025	12/18/2024	100.000.0000.000.2720.610.03000.50.421	\$84.60
						Check #: 175548
						PO/InvoiceTotal: \$147.30
Check Group:						
Waterlogic Monthly Floor Unit Water Rental	1	24250183	RE-112841	1/3/2025	100.000.0000.000.2210.442.03000.50.421	\$33.95
Waterlogic Monthly Floor Unit Water Rental	1	24250183	RE-34552	12/18/2024	100.000.0000.000.2210.442.03000.50.421	\$33.95
Waterlogic Monthly Floor Unit Water Rental	1	24250183	RE-76874	12/6/2024	100.000.0000.000.2210.442.03000.50.421	\$33.95
						Check #: 175548
						PO/InvoiceTotal: \$101.85
Check Group:						
Water Cooler and OASIS Unit Monthly Rental	1	24250211	RE-111458	1/3/2025	100.000.0000.100.2213.442.03000.50.421	\$33.00
5 Gallon Purified Water and Delivery Monthly Fee	1	24250211	RE-95437	12/18/2024	100.000.0000.100.2213.442.03000.50.421	\$72.65
						Check #: 175548
						PO/InvoiceTotal: \$105.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PO FOR BOTTLE WATER COOLER RENTAL, \$14.95 PER MONTH FOR 12 MONTHS, JULY 2024 TO JUNE 2025		1	24250263	RE-75670 12/4/2024	100.000.0000.000.2730.442.03000.50.421	\$14.95
					Check #: 175548	
					PO/InvoiceTotal:	\$14.95
Check Group:						
R-Clover cooler Rental (12-1/24 - 12/31/24)		1	24252205	RE-76984 12/6/2024	100.000.0000.000.2580.610.03000.50.421	\$23.95
					Check #: 175548	
					PO/InvoiceTotal:	\$23.95
Check Group:						
Water cooler rental at warehouse		1	24252234	RE-75634 12/4/2024	100.000.0000.000.2520.442.03000.50.421	\$14.95
					Check #: 175548	
					PO/InvoiceTotal:	\$14.95
Check Group:						
WATER COOLER MONTHLY RENTAL		1	24252269	RE-76634 12/12/2024	100.000.0000.000.2620.442.03000.50.421	\$23.95
					Check #: 175548	
					PO/InvoiceTotal:	\$23.95
Check Group:						
BOTTLED WATER COOLER MONTHLY RENTAL FOR SNP OFFICE		1	24252283	RE-75635 12/10/2024	600.000.0000.000.3100.442.03000.50.421	\$14.95
					Check #: 175548	
					PO/InvoiceTotal:	\$14.95
Check Group:						
Water at the warehouse - Delivery Charge		1	24252336	RE-84383 12/11/2024	100.000.0000.000.2520.610.03000.50.421	\$7.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Water at the warehouse		2	24252336	RE-84383 12/11/2024	100.000.0000.000.2520.610.03000.50.421	\$21.90
Check #: 175548						
PO/InvoiceTotal:						\$29.85
Check Group:						
PURIFIED BOTTLED WATER 5 GALLON FOR SNP OFFICE		6	24252382	RE-84384 12/18/2024	600.000.0000.000.3100.612.03000.50.421	\$65.192
Check #: 175548						
PO/InvoiceTotal:						\$65.70
Check Group:						
Delivery charge		1	24252426	RE-95440 12/20/2024	250.000.0000.200.2000.610.03000.50.421	\$6.95
Purified Bottled Water 5 Gal		4	24252426	RE-95440 12/20/2024	250.000.0000.200.2000.610.03000.50.421	\$43.80
Check #: 175548						
PO/InvoiceTotal:						\$50.75
Check Group:						
Water at warehouse		1	24252546	RE-111496 1/6/2025	100.000.0000.000.2520.610.03000.50.421	\$14.95
Check #: 175548						
PO/InvoiceTotal:						\$14.95
Vendor Total:						\$608.80
FLYERS ENERGY LLC						
Check Group:						
ULSD #2 DSL (EUREKA, NV 11/18/24) (#76)		31.48	24252251	CFS-4083698 12/9/2024	100.000.0000.000.2730.626.03000.50.421	\$105.04
Check #: 175549						
PO/InvoiceTotal:						\$105.04
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULDS CARB DYED #2 DSL (WHITTELL HS 11/1/24)		399.9	24252317	24-239707 12/13/2024	100.000.0000.000.2730.626.03000.50.421	\$1,295.00
FED OIL SPILL/SUPERFUND DSL		1	24252317	24-239707 12/13/2024	100.000.0000.000.2730.626.03000.50.421	\$2.50
FEDERAL LUST		1	24252317	24-239707 12/13/2024	100.000.0000.000.2730.626.03000.50.421	\$0.40
NV COMMERCE FEE SALES		1	24252317	24-239707 12/13/2024	100.000.0000.000.2730.626.03000.50.421	\$1.31
NEVADA ENVIRONMENTAL DIESEL		1	24252317	24-239707 12/13/2024	100.000.0000.000.2730.626.03000.50.421	\$3.00
REGULATORY COMPLIANCE FEE		1	24252317	24-239707 12/13/2024	100.000.0000.000.2730.626.03000.50.421	\$8.97
7% INVOICE CHARGE TO SPED		1	24252317	24-239707 12/13/2024	100.000.0000.000.2730.626.03000.50.421	(\$91.78)
7% INVOICE CHARGE TO SPED		1	24252317	24-239707 12/13/2024	250.000.0000.200.2730.626.03000.50.421	\$91.78

Check #: 175549

PO/InvoiceTotal: \$1,311.18

Check Group:

CARB REG 10% ETH (WHITTELL HS 11/19/24)		290	24252318	24-240144 12/13/2024	100.000.0000.000.2650.626.03000.50.421	\$889.66
FED EXCISE ETH 10% (INC LUST)		1	24252318	24-240144 12/13/2024	100.000.0000.000.2650.626.03000.50.421	\$53.37
FED OIL SPILL/SUPERFUND E10		1	24252318	24-240144 12/13/2024	100.000.0000.000.2650.626.03000.50.421	\$1.62
NEVADA EXCISE GAS		1	24252318	24-240144 12/13/2024	100.000.0000.000.2650.626.03000.50.421	\$66.70
NV COMMERCE FEE SALES		1	24252318	24-240144 12/13/2024	100.000.0000.000.2650.626.03000.50.421	\$0.90
NEVADA ENVIRONMENTAL GAS		1	24252318	24-240144 12/13/2024	100.000.0000.000.2650.626.03000.50.421	\$2.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE GAS INSPECTION FEE		1	24252318	24-240144 12/13/2024	100.000.0000.000.2650.626.03000.50.421	\$0.16
DOUGLAS CO EXCISE TAX GAS		1	24252318	24-240144 12/13/2024	100.000.0000.000.2650.626.03000.50.421	\$29.00
REGULATORY COMPLIANCE FEE		1	24252318	24-240144 12/13/2024	100.000.0000.000.2650.626.03000.50.421	\$8.97
7% INVOICE CHARGE TO SPED		1	24252318	24-240144 12/13/2024	100.000.0000.000.2650.626.03000.50.421	194 (\$73.68)
7% INVOICE CHARGE TO SPED		1	24252318	24-240144 12/13/2024	250.000.0000.200.2730.626.03000.50.421	\$73.68

Check #: 175549

PO/InvoiceTotal: \$1,052.56

Check Group:

ULSD #2 (WHITTELL HS 12/2/24)		275	24252319	24-238161 12/13/2024	100.000.0000.000.2730.626.03000.50.421	\$918.25
FED OIL SPILL/SUPERFUND DSL		1	24252319	24-238161 12/13/2024	100.000.0000.000.2730.626.03000.50.421	\$1.72
FEDERAL LUST		1	24252319	24-238161 12/13/2024	100.000.0000.000.2730.626.03000.50.421	\$0.28
NV COMMERCE FEE SALES		1	24252319	24-238161 12/13/2024	100.000.0000.000.2730.626.03000.50.421	\$2.03
NEVADA ENVIRONMENTAL DIESEL		1	24252319	24-238161 12/13/2024	100.000.0000.000.2730.626.03000.50.421	\$2.06
REGULATORY COMPLIANCE FEE		1	24252319	24-238161 12/13/2024	100.000.0000.000.2730.626.03000.50.421	\$8.97
7% INVOICE CHARGE TO SPED		1	24252319	24-238161 12/13/2024	100.000.0000.000.2730.626.03000.50.421	(\$65.33)
CARB REG 10% ETH (WHITTELL HS 12/2/24)		355	24252319	24-238161 12/13/2024	100.000.0000.000.2650.626.03000.50.421	\$1,089.18
FED EXCISE ETH 10% (INC LUST)		1	24252319	24-238161 12/13/2024	100.000.0000.000.2650.626.03000.50.421	\$65.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FED OIL SPILL/SUPERFUND E10		1	24252319	24-238161 12/13/2024	100.000.0000.000.2650.626.03000.50.421	\$1.98
NEVADA EXCISE GAS		1	24252319	24-238161 12/13/2024	100.000.0000.000.2650.626.03000.50.421	\$81.65
NEVADA ENVIRONMENTAL GAS		1	24252319	24-238161 12/13/2024	100.000.0000.000.2650.626.03000.50.421	\$2.66
STATE GAS INSPECTION FEE		1	24252319	24-238161 12/13/2024	100.000.0000.000.2650.626.03000.50.421	195 \$0.20
DOUGLAS CO EXCISE TAX GAS		1	24252319	24-238161 12/13/2024	100.000.0000.000.2650.626.03000.50.421	\$35.50
7% INVOICE CHARGE TO SPED		1	24252319	24-238161 12/13/2024	100.000.0000.000.2650.626.03000.50.421	(\$89.35)
7% INVOICE CHARGE TO SPED		1	24252319	24-238161 12/13/2024	250.000.0000.200.2730.626.03000.50.421	\$154.68
Check #: 175549						
PO/InvoiceTotal:						\$2,209.80
Check Group:						
FL DEF		196.5	24252410	24-250411 12/23/2024	100.000.0000.000.2730.626.03000.50.421	\$548.24
NV COMMERCE FEE SALES		1	24252410	24-250411 12/23/2024	100.000.0000.000.2730.626.03000.50.421	\$0.55
ULSD #2 DSL (ELKO, NV 12/5/24) (#80)		57.81	24252410	CFS-4100540 12/23/2024	100.000.0000.000.2730.626.03000.50.421	\$178.99
Check #: 175549						
PO/InvoiceTotal:						\$727.78
Check Group:						
CARB REG 10% ETH (WHITTELL HS 12/9/24)		340	24252411	24-243961 12/23/2024	100.000.0000.000.2650.626.03000.50.421	\$1,038.36
FED EXCISE ETH 10% (INC LUST)		1	24252411	24-243961 12/23/2024	100.000.0000.000.2650.626.03000.50.421	\$62.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FED OIL SPILL SUPERFUND E10		1	24252411	24-243961 12/23/2024	100.000.0000.000.2650.626.03000.50.421	\$1.89
NEVADA EXCISE GAS		1	24252411	24-243961 12/23/2024	100.000.0000.000.2650.626.03000.50.421	\$78.20
NV COMMERCE FEE SALES		1	24252411	24-243961 12/23/2024	100.000.0000.000.2650.626.03000.50.421	\$1.05
NEVADA ENVIRONMENTAL GAS		1	24252411	24-243961 12/23/2024	100.000.0000.000.2650.626.03000.50.421	\$2.55
STATE GAS INSPECTION FEE		1	24252411	24-243961 12/23/2024	100.000.0000.000.2650.626.03000.50.421	\$0.19
DOUGLAS CO EXICISE TAX GAS		1	24252411	24-243961 12/23/2024	100.000.0000.000.2650.626.03000.50.421	\$34.00
REGULATORY COMPLIANCE FEE		1	24252411	24-243961 12/23/2024	100.000.0000.000.2650.626.03000.50.421	\$8.97
7% INVOICE CHARGE TO SPED		1	24252411	24-243961 12/23/2024	100.000.0000.000.2650.626.03000.50.421	(\$85.95)
7% INVOICE CHARGE TO SPED		1	24252411	24-243961 12/23/2024	250.000.0000.200.2730.626.03000.50.421	\$85.95
Check #: 175549						
PO/InvoiceTotal:						\$1,227.79
Check Group:						
CARB REG 10% ETH (WHITTELL HS 12/16/24)		440	24252484	24-251611 12/31/2024	100.000.0000.000.2650.626.03000.50.421	\$1,317.05
FED EXCISE ETH 10% (INC LUST)		1	24252484	24-251611 12/31/2024	100.000.0000.000.2650.626.03000.50.421	\$80.97
FED OIL SPILL/SUPERFUND E10		1	24252484	24-251611 12/31/2024	100.000.0000.000.2650.626.03000.50.421	\$2.45
NEVADA EXCISE GAS		1	24252484	24-251611 12/31/2024	100.000.0000.000.2650.626.03000.50.421	\$101.20
NV COMMERCE FEE SALES		1	24252484	24-251611 12/31/2024	100.000.0000.000.2650.626.03000.50.421	\$1.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA ENVIRONMENTAL GAS		1	24252484	24-251611 12/31/2024	100.000.0000.000.2650.626.03000.50.421	\$3.30
STATE GAS INSPECTION FEE		1	24252484	24-251611 12/31/2024	100.000.0000.000.2650.626.03000.50.421	\$0.24
DOUGLAS CO EXCISE TAX GAS		1	24252484	24-251611 12/31/2024	100.000.0000.000.2650.626.03000.50.421	\$44.00
REGULATORY COMPLIANCE FEE		1	24252484	24-251611 12/31/2024	100.000.0000.000.2650.626.03000.50.421	197 \$8.97
7% INVOICE CHARGE TO SPED		1	24252484	24-251611 12/31/2024	100.000.0000.000.2650.626.03000.50.421	(\$109.17)
7% INVOICE CHARGE TO SPED		1	24252484	24-251611 12/31/2024	250.000.0000.200.2730.626.03000.50.421	\$109.17

Check #: 175549

PO/InvoiceTotal: \$1,559.51

Check Group:

CARB REG 10% ETH (WHITTELL HS 12/23/24)		215	24252485	24-254616 12/31/2024	100.000.0000.000.2650.626.03000.50.421	\$639.60
CARB REG 10 % ETH (WHITTELL HS 12/23/24)		225	24252485	24-254616 12/31/2024	100.000.0000.000.2650.626.03000.50.421	\$669.35
FED EXCISE ETH 10% (INC LUST)		1	24252485	24-254616 12/31/2024	100.000.0000.000.2650.626.03000.50.421	\$81.00
FED OIL SPILL/SUPERFUND E10		1	24252485	24-254616 12/31/2024	100.000.0000.000.2650.626.03000.50.421	\$2.45
NEVADA EXCISE GAS		1	24252485	24-254616 12/31/2024	100.000.0000.000.2650.626.03000.50.421	\$101.20
NEVADA ENVIRONMENT GAS		1	24252485	24-254616 12/31/2024	100.000.0000.000.2650.626.03000.50.421	\$3.30
STATE GAS INSPECTION FEE		1	24252485	24-254616 12/31/2024	100.000.0000.000.2650.626.03000.50.421	\$0.24
DOUGLAS CO EXCISE TAX GAS		1	24252485	24-254616 12/31/2024	100.000.0000.000.2650.626.03000.50.421	\$44.00

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7% INVOICE CHARGE TO SPED		1	24252485	24-254616 12/31/2024	100.000.0000.000.2650.626.03000.50.421	(\$195.77)
7% INVOICE CHARGE TO SPED		1	24252485	24-254616 12/31/2024	250.000.0000.200.2730.626.03000.50.421	\$195.77
ULSD CARB DYED #2 DSL (WHITTELL HS 12/23/24)		400	24252485	24-254616 12/31/2024	100.000.0000.000.2730.626.03000.50.421	\$1,286.08
FED OIL SPILL/SUPERFUND DSL		1	24252485	24-254616 12/31/2024	100.000.0000.000.2730.626.03000.50.421	198 \$2.51
FEDERAL LUST		1	24252485	24-254616 12/31/2024	100.000.0000.000.2730.626.03000.50.421	\$0.40
NV COMMERCE FEE SALES		1	24252485	24-254616 12/31/2024	100.000.0000.000.2730.626.03000.50.421	\$2.63
NEVADA ENVIRONMENTAL DIESEL		1	24252485	24-254616 12/31/2024	100.000.0000.000.2730.626.03000.50.421	\$3.00
REGULATORY COMPLIANCE FEE		1	24252485	24-254616 12/31/2024	100.000.0000.000.2730.626.03000.50.421	\$8.97
					Check #: 175549	
					PO/InvoiceTotal:	\$2,844.73
Check Group:						
CARB REG 10% ETH (WHITTELL HS 12/30/24)		320	24252526	24-260973 1/3/2025	100.000.0000.000.2650.626.03000.50.421	\$958.91
FED EXCISE ETH 10% (INC LUST)		1	24252526	24-260973 1/3/2025	100.000.0000.000.2650.626.03000.50.421	\$58.89
FED OIL SPILL/SUPERFUND E10		1	24252526	24-260973 1/3/2025	100.000.0000.000.2650.626.03000.50.421	\$1.78
NEVADA EXCISE GAS		1	24252526	24-260973 1/3/2025	100.000.0000.000.2650.626.03000.50.421	\$73.60
NV COMMERCE FEE SALES		1	24252526	24-260973 1/3/2025	100.000.0000.000.2650.626.03000.50.421	\$0.97
NEVADA ENVIRONMENTAL GAS		1	24252526	24-260973 1/3/2025	100.000.0000.000.2650.626.03000.50.421	\$2.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE GAS INSPECTION FEE		1	24252526	24-260973 1/3/2025	100.000.0000.000.2650.626.03000.50.421	\$0.18
DOUGLAS CO EXCISE TAX GAS		1	24252526	24-260973 1/3/2025	100.000.0000.000.2650.626.03000.50.421	\$32.00
REGULATORY COMPLIANCE FEE		1	24252526	24-260973 1/3/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97

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Check #: 175549

PO/InvoiceTotal: \$1,137.70

Vendor Total: \$12,176.09

FRONTIER

Check Group:

CCMES		1	24250008	01132025 1/3/2025	100.011.0000.000.2400.533.03205.10.421	\$153.34
GES		1	24250008	01132025 1/3/2025	100.012.0000.000.2400.533.03201.10.421	\$138.19
ZCES		1	24250008	01132025 1/3/2025	100.013.0000.000.2400.533.03202.10.421	\$57.83
JVES		1	24250008	01132025 1/3/2025	100.014.0000.000.2400.533.03206.10.421	\$149.67
SES		1	24250008	01132025 1/3/2025	100.015.0000.000.2400.533.03207.10.421	\$146.34
PHES		1	24250008	01132025 1/3/2025	100.016.0000.000.2400.533.03209.10.421	\$146.34
MES		1	24250008	01132025 1/3/2025	100.017.0000.000.2400.533.03210.10.421	\$156.42
CVMS		1	24250008	01132025 1/3/2025	100.031.0000.000.2400.533.03301.20.421	\$153.34
PWLMS		1	24250008	01132025 1/3/2025	100.033.0000.000.2400.533.03302.20.421	\$146.34
DHS		1	24250008	01132025 1/3/2025	100.051.0000.000.2400.533.03501.30.421	\$280.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHS		1	24250008	01132025 1/3/2025	100.052.0000.000.2400.533.03502.30.421	\$97.56
JHS		1	24250008	01132025 1/3/2025	100.053.0000.100.1000.533.03503.30.421	\$104.56
SUPERINTENDENT		1	24250008	01132025 1/3/2025	100.000.0000.000.2320.533.03000.50.421	\$49.13
ED SERVICES		1	24250008	01132025 1/3/2025	100.000.0000.000.2210.533.03000.50.421	\$49.11
HR/JOBLINE/CLOSET		1	24250008	01132025 1/3/2025	100.000.0000.000.2570.533.03000.50.421	\$49.11
BUSINESS SERVICES		1	24250008	01132025 1/3/2025	100.000.0000.000.2510.533.03000.50.421	\$49.11
CURRICULUM		1	24250008	01132025 1/3/2025	100.000.0000.000.2212.533.03000.50.421	\$49.11
INFORMATIONAL SERVICES		1	24250008	01132025 1/3/2025	100.000.0000.000.2580.533.03000.50.421	\$143.19
FOOD SERVICES		1	24250008	01132025 1/3/2025	600.000.0000.000.3100.533.03000.50.421	\$143.19
MAINT		1	24250008	01132025 1/3/2025	100.000.0000.000.2620.533.03000.50.421	\$143.19
TRANSPORTATION		1	24250008	01132025 1/3/2025	100.000.0000.000.2710.533.03000.50.421	\$143.19
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	24250008	01132025 1/3/2025	100.000.0000.000.2191.533.03000.50.421	\$49.11
ALARMS (DIST WIDE)		1	24250008	01132025 1/3/2025	100.099.0000.000.2620.491.03000.50.421	\$385.51
ASPIRE		1	24250008	01132025 1/3/2025	100.000.0000.430.1000.533.03504.30.421	\$51.36

Check #: 175550

PO/InvoiceTotal: \$3,034.34

Vendor Total: \$3,034.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARDNERVILLE TOWN WATER	261185					
Check Group:						
GES		1	24250010	02032025 1/6/2025	100.000.0000.000.2611.411.03201.10.421	\$1,418.59
CVMS		1	24250010	02032025 1/6/2025	100.000.0000.000.2611.411.03301.20.421	\$2,590.02
					Check #: 175551	201
						PO/InvoiceTotal: \$4,008.61
						Vendor Total: \$4,008.61
GRAINGER	267233					
Check Group:						
451A37 CONCRETE FLOOR CLEANER, POWDER, 40LB, BUCKE, MANUFACTURER #72333		1	24252308	9335006798 12/13/2024	100.000.0000.000.2730.619.03000.50.421	\$174.53
					Check #: 175552	
						PO/InvoiceTotal: \$174.53
Check Group:						
ACTUATOR AND UNIT		2	24252436	9343383627 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$139.96
					Check #: 175552	
						PO/InvoiceTotal: \$139.96
						Vendor Total: \$314.49
HAJOCA CORPORATION						
Check Group:						
MFD 440V OVAL		5	24252462	S014154720.001 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$44.77
					Check #: 175553	
						PO/InvoiceTotal: \$44.77
						Vendor Total: \$44.77
HARDYS TRENCHING						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BACKHOE HAUL/AUGER RENTAL		1	24252463	6315 12/27/2024	100.000.0000.000.2630.442.03000.50.421	\$450.00
						Check #: 175554
						PO/InvoiceTotal: <u>\$450.00</u>
						Vendor Total: <u>\$450.00</u>
HOME DEPOT/GEFCF	303240					
Check Group:						
REDUCER COUPLING		1	24252175	7015559 12/4/2024	100.000.0000.000.2620.610.03000.50.421	\$3.44
SS CLAMP		2	24252175	7015559 12/4/2024	100.000.0000.000.2620.610.03000.50.421	\$4.36
DISPOSAL DISCHARGE		1	24252175	7015559 12/4/2024	100.000.0000.000.2620.610.03000.50.421	\$21.42
						Check #: 175555
						PO/InvoiceTotal: <u>\$29.22</u>
Check Group:						
COUPLING		2	24252259	7025630 12/12/2024	100.000.0000.000.2620.610.03000.50.421	\$11.92
WALLBASE		1	24252259	7025697 12/12/2024	100.000.0000.000.2620.610.03000.50.421	\$89.98
PASSING LINK		12	24252259	8010901 12/12/2024	100.000.0000.000.2630.610.03000.50.421	\$22.44
CABLE TIE		2	24252259	8010901 12/12/2024	100.000.0000.000.2630.610.03000.50.421	\$21.96
LUBE SPRAY		1	24252259	8010901 12/12/2024	100.000.0000.000.2630.610.03000.50.421	\$8.18
ANCHOR		2	24252259	8010901 12/12/2024	100.000.0000.000.2630.610.03000.50.421	\$7.94

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SPRING LINK		2	24252259	8010901 12/12/2024	100.000.0000.000.2630.610.03000.50.421	\$7.74
TOGGLE BOLT		1	24252259	9010788 12/12/2024	100.000.0000.000.2620.610.03000.50.421	\$8.48
Check #: 175555						
PO/InvoiceTotal:						<u>\$178.203</u>
Check Group:						
086876236941 BRUTE 10GAL TRASH CAN GRAY		1	24252309	7011117 12/13/2024	100.000.0000.000.2730.610.03000.50.421	\$27.97
051141372914 COMMAND CLEAR CLIP W/WTHR STRIP 16 PK		2	24252309	7011117 12/13/2024	100.000.0000.000.2730.610.03000.50.421	\$19.86
012758015007 HANDY PAINT CUP		2	24252309	7011117 12/13/2024	100.000.0000.000.2730.610.03000.50.421	\$5.94
6972993533688 ECS 6.5FT RGBW RCHRG MIN STRIP LIGHT		1	24252309	7011117 12/13/2024	100.000.0000.000.2730.610.03000.50.421	\$14.98
037000638148 FEBREZE PLUG 2CT LIGHT BAMBOO		1	24252309	7011117 12/13/2024	100.000.0000.000.2730.610.03000.50.421	\$10.97
029944606956 100L RED/GREEN FACETED C9 LED LIGHTS		1	24252309	7011117 12/13/2024	100.000.0000.000.2730.610.03000.50.421	\$29.98
Check #: 175555						
PO/InvoiceTotal:						<u>\$109.70</u>
Check Group:						
FINISHING TOOL		1	24252392	3011440 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$3.98
SILICONE		1	24252392	3011440 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$8.48
KWIK SEAL		2	24252392	3011440 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$10.96

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ADHESIVE		6	24252392	6011160 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$40.62
SAKRETE		1	24252392	6011160 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$10.28
DRAIN CLEANER		1	24252392	9010733 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$21.97
Check #: 175555						204
PO/InvoiceTotal:						\$96.29
Check Group:						
NUTS AND WASHERS		1	24252393	2011909 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$4.57
BLADE FUSE		1	24252393	3011455 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$8.55
Check #: 175555						\$13.12
PO/InvoiceTotal:						\$13.12
Check Group:						
STUDSENSOR		1	24252437	5622247 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$19.97
DOOR STOP		1	24252437	5622247 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$19.93
Check #: 175555						\$39.90
PO/InvoiceTotal:						\$39.90
Check Group:						
BLINDS		3	24252438	4027295 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$101.94
BLINDS		1	24252438	4027295 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$22.98
ANVIL		1	24252438	4027295 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$19.98
Check #: 175555						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2562

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$144.90
Check Group:						
RENTAL DAMAGE INS		1	24252439	901644 12/27/2024	100.000.0000.000.2620.442.03000.50.421	\$30.30
EQUIPMENT RENTAL		1	24252439	901644 12/27/2024	100.000.0000.000.2620.442.03000.50.421	\$202.00
Check #: 175555						205
PO/InvoiceTotal:						\$232.30
Check Group:						
ANGLE SLD		2	24252440	5010495 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$17.86
JOINT KNIFE		1	24252440	5010495 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$12.48
ROD THREADED ZINC		1	24252440	5029363 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$7.47
TRIGGER CLAMP		2	24252440	5029363 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$65.94
MARKER		2	24252440	5617306 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$1.96
BIT HOLDER		1	24252440	5617306 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$10.47
WR STRPR		1	24252440	5617306 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$20.97
TOGGLE BOLT		1	24252440	5617306 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$6.93
FLRCNT LAMP		2	24252440	6020515 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$12.94
FEIT LAMP		2	24252440	6020515 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$189.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EPOXY		2	24252440	9010861 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$14.96
1 1/4 S CAP		2	24252440	9010861 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$3.22
1 PVC CAP		2	24252440	9010861 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$2.34
SEALER		1	24252440	9019448 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$27.98
Check #: 175555						
PO/InvoiceTotal:						\$395.48
Check Group:						
GROUT		1	24252441	1023935 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$14.47
SPONGE		2	24252441	1023935 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$5.94
HOLE COVER		1	24252441	8010965 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$6.97
PLIERS		1	24252441	8010965 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$13.97
Check #: 175555						
PO/InvoiceTotal:						\$41.35
Check Group:						
SPRING LINK		2	24252499	6012371 1/2/2025	100.000.0000.000.2630.610.03000.50.421	\$13.74
RUBBER STRAP		3	24252499	6012371 1/2/2025	100.000.0000.000.2630.610.03000.50.421	\$26.94
Check #: 175555						
PO/InvoiceTotal:						\$40.68
Vendor Total:						\$1,321.58

INFINITE CAMPUS INC

Douglas County School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Managed services - Data warehouse CPU 4 RM 16 GB Disk 204 GB		1	24251935	ANNUAL048591 12/23/2024	100.098.0000.000.2580.651.03000.50.421	\$2,364.25
Check #: 175556						
PO/InvoiceTotal:						\$2,364.25
Vendor Total:						\$2,364.25
INLAND CHEMICAL AND SUPPLY	341500					
Check Group:						
TOILET BOWL BRUSH		12	24252244	1098222 12/13/2024	100.000.0000.000.2900.610.03000.50.421	\$32.76
BUCKET, 10 QT.		7	24252244	1098222-01 12/23/2024	100.000.0000.000.2900.610.03000.50.421	\$69.30
BUCKET, 10 QT.		3	24252244	1098222-02 12/31/2024	100.000.0000.000.2900.610.03000.50.421	\$29.70
Check #: 175557						
PO/InvoiceTotal:						\$131.76
Vendor Total:						\$131.76
INTERBORO PACKAGING CORP						
Check Group:						
BAG, Sheet Pan Cover, 40" x 48", 250ct.		10	24251897	76443 12/23/2024	600.000.0000.000.3100.610.03000.50.421	\$202.60
Check #: 175558						
PO/InvoiceTotal:						\$202.60
Vendor Total:						\$202.60
INTERPRETERS UNLIMITED						
Check Group:						
(775) 782-5136= 8 minute translation services used on 11-13-2024		1	24252515	408445 1/2/2025	100.000.0000.420.1000.340.03000.50.421	\$14.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(775) 782-5136 70 minute translation services used on 11-1-2024		1	24252515	408445 1/2/2025	100.000.0000.420.1000.340.03000.50.421	\$122.50
Check #: 175559						
PO/InvoiceTotal:						\$136.50
Vendor Total:						\$136.50
INTERSTATE BATTERY SYSTEM OF WESTERN NV						
Check Group:						
MTP-24F		1	24252322	110092324 12/13/2024	100.000.0000.000.2730.619.03000.50.421	\$159.95
MTP-94R/H7		1	24252322	110092324 12/13/2024	100.000.0000.000.2730.619.03000.50.421	\$146.83
Check #: 175560						
PO/InvoiceTotal:						\$306.78
Check Group:						
SRM-31		2	24252520	110092477 1/3/2025	100.000.0000.000.2730.619.03000.50.421	\$309.90
CORE LT		3	24252520	232305850 1/3/2025	100.000.0000.000.2730.619.03000.50.421	(\$90.00)
Check #: 175560						
PO/InvoiceTotal:						\$219.90
Vendor Total:						\$526.68
JIN BATEMAN						
Check Group:						
Jin Bateman - Fall, 2024 Stipend		1	24252422	FALL SEMESTER 2024 12/20/2024	280.732.0000.000.2213.320.03000.50.421	\$2,000.00
Check #: 175561						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00

JOHNSON CONTROLS FIRE PROTECTION

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SEMI ANNUAL SUPPRESSION SYSTEM TEST		1	24252452	24479692 12/27/2024	100.000.0000.000.2620.430.03000.50.421	\$405.00
Check #: 175562						
PO/InvoiceTotal:						\$405.00
Vendor Total:						\$405.00
LOWE'S CARSON CITY						
Check Group:						
10" DECORIDGE DESERT		1	24252266	79000 12/12/2024	100.000.0000.000.2620.610.03000.50.421	\$62.97
Check #: 175563						
PO/InvoiceTotal:						\$62.97
Vendor Total:						\$62.97
LYNN KEASLING						
Check Group:						
Brightroom		3	24252428	nov 2024 1/6/2025	100.012.0000.100.1000.610.03201.10.421	\$38.98
JZTang 6 pcs craft ink pad, washable ink pads for kids multicolor ink pad for rubber stamps, paper, scrapbooking		1	24252428	nov 2024 1/6/2025	100.012.0000.100.1000.610.03201.10.421	\$7.49
UPINS 300pcs Googly Wiggle eyes		1	24252428	nov 2024 1/6/2025	100.012.0000.100.1000.610.03201.10.421	\$9.64
MoloTAR Craft Large Ink Pad Stamps, 8 colors		1	24252428	nov 2024 1/6/2025	100.012.0000.100.1000.610.03201.10.421	\$19.26
30FT x 1 inch hook and loop strips with adhesive, double rolls of heavy duty self adhesive tape		1	24252428	nov 2024 1/6/2025	100.012.0000.100.1000.610.03201.10.421	\$8.99
Bonieset 480pcs Halloween bats stickers self-adhesive Halloween Bat Labels stickers		1	24252428	nov 2024 1/6/2025	100.012.0000.100.1000.610.03201.10.421	\$6.42
Carson Dellosa Beginning Blends Chart		1	24252428	nov 2024 1/6/2025	100.012.0000.100.1000.610.03201.10.421	\$15.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175564						
PO/InvoiceTotal:						\$105.85
Vendor Total:						\$105.85
MAXIM HEALTHCARE SERVICES						
Check Group:						
10/2/24 LPN School Hourly Angela Schumacher		3	24252243	V25468167 12/5/2024	250.000.0000.200.2000.340.03000.50.421	\$169.95
10/7/24 LPN School Hourly		3	24252243	V25468167 12/5/2024	250.000.0000.200.2000.340.03000.50.421	\$169.95
10/9/24 LPN School Hourly		3	24252243	V25468167 12/5/2024	250.000.0000.200.2000.340.03000.50.421	\$169.95
10/11/24 LPN School Hourly		3	24252243	V25468167 12/5/2024	250.000.0000.200.2000.340.03000.50.421	\$169.95
10/14/24 LPN School Hourly		3	24252243	V25468167 12/5/2024	250.000.0000.200.2000.340.03000.50.421	\$169.95
10/18,24 LPN School Hourly		3	24252243	V25468167 12/5/2024	250.000.0000.200.2000.340.03000.50.421	\$169.95
10/30/24 LPN School Hourly		3	24252243	V25468167 12/5/2024	250.000.0000.200.2000.340.03000.50.421	\$169.95
Check #: 175565						
PO/InvoiceTotal:						\$1,189.65
Vendor Total:						\$1,189.65
MEEK LUMBER	486741					
Check Group:						
HEX FIN NUT		2	24252176	15028346-049 12/4/2024	100.000.0000.000.2620.610.03000.50.421	\$5.18
SEALANT		1	24252176	15028426-049 12/4/2024	100.000.0000.000.2620.610.03000.50.421	\$7.99
Check #: 175566						
PO/InvoiceTotal:						\$13.17

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JOINT COMPOUND		1	24252260	15028972-049 12/12/2024	100.000.0000.000.2620.610.03000.50.421	\$9.99
10' 2X4 DF		1	24252260	15028972-049 12/12/2024	100.000.0000.000.2620.610.03000.50.421	\$6.47
FOAM SPRAY		1	24252260	15029000-049 12/12/2024	100.000.0000.000.2620.610.03000.50.421	\$9.99 211
CORNERBEAD		1	24252260	15029122-049 12/12/2024	100.000.0000.000.2620.610.03000.50.421	\$2.59
SD RED GRANITE C-T HAM DB		1	24252260	15029309-049 12/12/2024	100.000.0000.000.2620.610.03000.50.421	\$8.69
SD RED GRANITE C-T HAM DB		1	24252260	15029309-049 12/12/2024	100.000.0000.000.2620.610.03000.50.421	\$8.69
POWER BIT		1	24252260	15029309-049 12/12/2024	100.000.0000.000.2620.610.03000.50.421	\$3.79
TEXTURE		1	24252260	15029444-049 12/12/2024	100.000.0000.000.2620.610.03000.50.421	\$16.79
					Check #: 175566	
						PO/InvoiceTotal: \$67.00
Check Group:						
SCREWS		2	24252442	15030488-049 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$19.58
2X6 DF		6	24252442	15030489-049 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$48.72
BRUSH		1	24252442	15030511-049 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$9.99
BRUSH		1	24252442	15030511-049 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$7.99
DRILL BIT		1	24252442	15030511-049 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$17.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRILL BIT		1	24252442	15030511-049 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$14.99
SCREWS		1	24252442	15030525-049 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$35.99
GLOVES		1	24252442	15030576-049 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$10.99
SEALANT		1	24252442	15030655-049 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$72.99
BRUSH		2	24252442	15030655-049 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$5.98
Check #: 175566						
PO/InvoiceTotal:						\$245.21
Check Group:						
SEALANT		1	24252443	15029881-049 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$6.99
BRUSH		1	24252443	15030008-049 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$14.99
ASPHLT		1	24252443	15030008-049 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$39.41
JB WELD		1	24252443	15030356-049 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$7.99
FASTENERS		2	24252443	15030356-049 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$1.10
Check #: 175566						
PO/InvoiceTotal:						\$70.48
Check Group:						
SEALANT		1	24252500	15030846-049 1/2/2025	100.000.0000.000.2620.610.03000.50.421	\$24.99
4X6		1	24252500	15031020-049 1/2/2025	100.000.0000.000.2620.610.03000.50.421	\$10.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4X6		1	24252500	15031020-049 1/2/2025	100.000.0000.000.2620.610.03000.50.421	\$8.69
SCREW		1	24252500	15031020-049 1/2/2025	100.000.0000.000.2620.610.03000.50.421	\$5.49
FASTENERS		6	24252500	15031040-049 1/2/2025	100.000.0000.000.2620.610.03000.50.421	\$3.54
4X8 PLY		1	24252500	15031108-049 1/2/2025	100.000.0000.000.2620.610.03000.50.421	\$9.49

Check #: 175566

PO/InvoiceTotal: \$63.19

Vendor Total: \$459.05

MOUNTAIN WEST CONSTRUCTION, INC.

Check Group:

MATERIALS		4	24252453	8015 12/27/2024	100.000.0000.000.2630.610.03000.50.421	\$28.00
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Check #: 175567

PO/InvoiceTotal: \$28.00

Vendor Total: \$28.00

MULTI- HEALTH SYSTEMS INC

Check Group:

ASRS Parent Forms (6-18)-Online Scoring		25	24252225	SIP00477445 12/10/2024	250.000.0000.200.2000.610.03000.50.421	\$118.75
ASRS Teacher/Childcare Provider Forms (6-18)		25	24252225	SIP00477445 12/10/2024	250.000.0000.200.2000.610.03000.50.421	\$118.75

Check #: 175568

PO/InvoiceTotal: \$237.50

Vendor Total: \$237.50

NAPA

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
725157 CONNECTOR GM (#11)		8	24252212	174366 12/9/2024	100.000.0000.000.2730.619.03000.50.421	\$13.52
Check #: 175569						
PO/InvoiceTotal:						\$13.52
Check Group:						
BP9007NVC2-N PREMIUM CAPSULES		2	24252250	174495 12/9/2024	100.000.0000.000.2730.619.03000.50.421	\$47.84
9406 CHAMPION IRIDIUM SP (#83)		10	24252250	174595 12/9/2024	100.000.0000.000.2730.619.03000.50.421	\$85.90
Check #: 175569						
PO/InvoiceTotal:						\$133.68
Check Group:						
2 Engine Stands		2	24252257	175125 12/12/2024	280.631.0000.300.1000.610.03501.30.421	\$748.78
Check #: 175569						
PO/InvoiceTotal:						\$748.78
Check Group:						
SPARK PLUG		1	24252267	174271 12/12/2024	100.000.0000.000.2630.610.03000.50.421	\$4.49
STA-BIL		1	24252267	174271 12/12/2024	100.000.0000.000.2630.610.03000.50.421	\$15.99
CARB CLEANER		1	24252267	174271 12/12/2024	100.000.0000.000.2630.610.03000.50.421	\$7.49
Check #: 175569						
PO/InvoiceTotal:						\$27.97
Check Group:						
755-1526 CONNECTOR TRK (#502)		1	24252311	174637 12/13/2024	100.000.0000.000.2650.619.03000.50.421	\$12.74
1455 HYD FIL (#220)		1	24252311	174988 12/13/2024	100.000.0000.000.2650.619.03000.50.421	\$40.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175569						
PO/InvoiceTotal:						\$52.80
Check Group:						
29591 PCV VALVE & GROMMET (#83)		1	24252312	174636 12/13/2024	100.000.0000.000.2730.619.03000.50.421	\$9.89
2714 BREATHER (#83)		2	24252312	174754 12/13/2024	100.000.0000.000.2730.619.03000.50.421	\$11.10
703-1699 RADIATOR CAP		3	24252312	174883 12/13/2024	100.000.0000.000.2730.619.03000.50.421	\$22.92
703-1422 RADIATOR CAP		1	24252312	174883 12/13/2024	100.000.0000.000.2730.619.03000.50.421	\$10.34
703-1422 RADIATOR CAP		2	24252312	174884 12/13/2024	100.000.0000.000.2730.619.03000.50.421	\$20.68
PBF10 PRY BAR		1	24252312	174946 12/13/2024	100.000.0000.000.2730.619.03000.50.421	\$47.99
PBF16 PRY BAR		1	24252312	174946 12/13/2024	100.000.0000.000.2730.619.03000.50.421	\$86.49
Check #: 175569						
PO/InvoiceTotal:						\$209.41
Check Group:						
725156 CONNECTOR GM		25	24252313	175153 12/13/2024	100.000.0000.000.2730.619.03000.50.421	\$42.25
77-0190 WRENCH		1	24252313	175177 12/13/2024	100.000.0000.000.2730.619.03000.50.421	\$19.49
Check #: 175569						
PO/InvoiceTotal:						\$61.74
Check Group:						
27312 PRO SELECT OIL FILTER (#527)		1	24252314	175260 12/13/2024	100.000.0000.000.2650.619.03000.50.421	\$10.07
Check #: 175569						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10.07
Check Group:						
703-1708 RADIATOR CAP		2	24252395	175345 12/19/2024	100.000.0000.000.2730.619.03000.50.421	\$17.98
703-1708 RADIATOR CAP		2	24252395	175351 12/19/2024	100.000.0000.000.2730.619.03000.50.421	\$17.98
703-1422 RADIATOR CAP, ORIGINAL INVOICE 174883, 12/6/24		1	24252395	175437 12/19/2024	100.000.0000.000.2730.619.03000.50.421	216 (\$10.34)
703-1422 RADIATOR CAP, ORIGINAL INVOICE 174884, 12/6/24		2	24252395	175437 12/19/2024	100.000.0000.000.2730.619.03000.50.421	(\$20.68)
G31400-0808 COUPLING		2	24252395	175879 12/19/2024	100.000.0000.000.2730.619.03000.50.421	\$30.10
27502 PRO SELECT OIL FILTER		3	24252395	175986 12/19/2024	100.000.0000.000.2730.619.03000.50.421	\$11.31
G3100-0406 COUPLING		3	24252395	176278 12/19/2024	100.000.0000.000.2730.619.03000.50.421	\$29.55
G31100-0806 COUPLING		2	24252395	176278 12/19/2024	100.000.0000.000.2730.619.03000.50.421	\$33.94
G31100-2502 COUPLING		2	24252395	176278 12/19/2024	100.000.0000.000.2730.619.03000.50.421	\$18.44
						Check #: 175569
						PO/InvoiceTotal: \$128.28
Check Group:						
8475AAA 3YR WTY BAT		1	24252396	175346 12/19/2024	100.000.0000.000.2650.619.03000.50.421	\$154.70
8475AAA CORE DEPOSIT		1	24252396	175346 12/19/2024	100.000.0000.000.2650.619.03000.50.421	\$18.00
42025 NEW WATER PUMP (#527)		1	24252396	175387 12/19/2024	100.000.0000.000.2650.619.03000.50.421	\$138.41

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19-10087-01 CRANKSHAFT SEAL KIT (#527)		1	24252396	175387 12/19/2024	100.000.0000.000.2650.619.03000.50.421	\$68.39
FREIGHT		1	24252396	175387 12/19/2024	100.000.0000.000.2650.619.03000.50.421	\$9.99
730-5106-1 RADIATOR HOSE CLIP (#527)		1	24252396	175387 12/19/2024	100.000.0000.000.2650.619.03000.50.421	\$13.10
626-677 HEATER HOSE ASSEMBLY (#527)		1	24252396	175387 12/19/2024	100.000.0000.000.2650.619.03000.50.421	\$48.80
25-080865HD V-RIBBED BELT (#527)		1	24252396	175387 12/19/2024	100.000.0000.000.2650.619.03000.50.421	\$89.09
8475AAA WARRANTY, ORIGINAL INVOICE #118411, 10/19/23		1	24252396	175430 12/19/2024	100.000.0000.000.2650.619.03000.50.421	(\$154.40)
8475AAA CORE DEPOSIT		1	24252396	175430 12/19/2024	100.000.0000.000.2650.619.03000.50.421	(\$18.00)
70283 8MXTXREEL (#236)		1.5	24252396	175436 12/19/2024	100.000.0000.000.2650.619.03000.50.421	\$12.56
G25174-0808 COUPLING (#236)		1	24252396	175436 12/19/2024	100.000.0000.000.2650.619.03000.50.421	\$34.12
G25170-0808 HYD HOSE FITTINGS		1	24252396	175436 12/19/2024	100.000.0000.000.2650.619.03000.50.421	\$15.43
770-7606 D-RING (#502)		3	24252396	175969 12/19/2024	100.000.0000.000.2650.619.03000.50.421	\$40.89
BP1157NA-N BLSTR PK MINIATURES		1	24252396	176161 12/19/2024	100.000.0000.000.2650.619.03000.50.421	\$4.29
25-060363HD V-RIBBED BELT (#527)		1	24252396	176178 12/19/2024	100.000.0000.000.2650.619.03000.50.421	\$54.93
35032 B FLUID (#502)		1	24252396	176192 12/19/2024	100.000.0000.000.2650.619.03000.50.421	\$8.49
7% INVOICE CHARGE TO SPED		1	24252396	176192 12/19/2024	100.000.0000.000.2650.619.03000.50.421	(\$37.72)

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7% INVOICE CHARGE TO SPED		1	24252396	176192 12/19/2024	250.000.0000.200.2730.619.03000.50.421	\$37.72
Check #: 175569						
PO/InvoiceTotal:						\$538.79
Check Group:						
100010 NAPA GOLD OIL FILTER (#515)		1	24252425	176512 12/23/2024	100.000.0000.000.2650.619.03000.50.421	\$52.18
4017 NAPA CABIN AIR FILTER (#515)		1	24252425	176512 12/23/2024	100.000.0000.000.2650.619.03000.50.421	\$12.02
Check #: 175569						
PO/InvoiceTotal:						\$17.35
Check Group:						
27047 PRO SELECT OIL FILTER (#524)		1	24252481	176788 12/31/2024	100.000.0000.000.2650.619.03000.50.421	\$4.98
75540 SNY0W20 (#524)		12	24252481	176788 12/31/2024	100.000.0000.000.2650.619.03000.50.421	\$51.48
29430 NAPA AIR FILTER (#524)		1	24252481	176788 12/31/2024	100.000.0000.000.2650.619.03000.50.421	\$15.36
224483 CABIN AIR PROSELCT FIL (#524)		1	24252481	176788 12/31/2024	100.000.0000.000.2650.619.03000.50.421	\$9.43
7356 NAPAGOLD OIL FILTER (#547-551)		1	24252481	177033 12/31/2024	100.000.0000.000.2650.619.03000.50.421	\$5.33
SYNOW20 (#547-551)		12	24252481	177033 12/31/2024	100.000.0000.000.2650.619.03000.50.421	\$51.48
Check #: 175569						
PO/InvoiceTotal:						\$138.06
Check Group:						
82301D GEARWRENCH 3 PIECE INDEXING PRY		1	24252482	175928 12/31/2024	100.000.0000.000.2730.619.03000.50.421	\$108.23

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PBF10 WARRANTY, ORIGINAL INVOICE #174946, 12/6/24		1	24252482	175928 12/31/2024	100.000.0000.000.2730.619.03000.50.421	(\$47.99)
PBF16 WARRANTY, ORIGINAL INVOICE #174946, 12/6/24		1	24252482	175928 12/31/2024	100.000.0000.000.2730.619.03000.50.421	(\$86.49)
48880000 DISC BRAKE ROTOR ONLY (#11)		2	24252482	176682 12/31/2024	100.000.0000.000.2730.619.03000.50.421	\$116.00 219
BPH3NVC-N PREMIUM CAPSULES		1	24252482	176743 12/31/2024	100.000.0000.000.2730.619.03000.50.421	\$24.29
BPH3NVC-N PREMIUM CAPSULES		1	24252482	176745 12/31/2024	100.000.0000.000.2730.619.03000.50.421	\$24.29
M0416 HEAVY CLEANER		1	24252482	176747 12/31/2024	100.000.0000.000.2730.619.03000.50.421	\$18.99
2714 BREATHER (#81)		2	24252482	176789 12/31/2024	100.000.0000.000.2730.619.03000.50.421	\$11.10
9902 NAPA GOLD AIR FILTER (#81)		2	24252482	176789 12/31/2024	100.000.0000.000.2730.619.03000.50.421	\$55.16
1372 OIL FIL (#81)		4	24252482	176789 12/31/2024	100.000.0000.000.2730.619.03000.50.421	\$21.32
					Check #: 175569	
						PO/InvoiceTotal: \$244.90
Check Group:						
49-21374 REMAN WIPER MOTOR (#502)		1	24252483	177087 12/31/2024	100.000.0000.000.2650.619.03000.50.421	\$71.09
49-21374 CORE DEPOSIT		1	24252483	177087 12/31/2024	100.000.0000.000.2650.619.03000.50.421	\$19.76
					Check #: 175569	
						PO/InvoiceTotal: \$90.85
Check Group:						

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360-114 NITRILE DISPOS GLOVE		2	24252507	177580 1/2/2025	100.000.0000.000.2730.619.03000.50.421	\$29.98
Check #: 175569						
PO/InvoiceTotal:						\$29.98
Check Group:						
49-21374 CORE DEPOSIT		1	24252508	177111 1/2/2025	100.000.0000.000.2650.619.03000.50.421	(\$19.220)
7-3423 PRESSURE HOSE (#502)		1	24252508	177181 1/2/2025	100.000.0000.000.2650.619.03000.50.421	\$44.04
RHK9700A VIRTUAL HOSE KIT (#502)		1	24252508	177587 1/2/2025	100.000.0000.000.2650.619.03000.50.421	\$58.31
43543 WATER PUMP-NEW (#502)		1	24252508	177598 1/2/2025	100.000.0000.000.2650.619.03000.50.421	\$96.54
Check #: 175569						
PO/InvoiceTotal:						\$179.13
Vendor Total:						\$2,625.31
NATURE SEAL						
Check Group:						
NATURE SEAL Preservative, 6/1.25 lbs.		5	24252297	MIN0002592 12/18/2024	600.000.0000.000.3100.610.03000.50.421	\$1,454.57
Check #: 175570						
PO/InvoiceTotal:						\$1,454.57
Vendor Total:						\$1,454.57
NEVADA ASSOC OF SCHOOL BOARDS	521204					
Check Group:						
Registration for Board Members: Wagstaff, Burns, Gneiting, Zinke, Miller		5	24252537	ADV LEAD SKILLS 1/6/2025	100.000.0000.000.2310.330.03000.50.421	\$750.00
Registration for NASB Advanced Leadership Skills Seminar - F. Alvarado		1	24252537	ADV LEAD SKILLS 1/6/2025	100.000.0000.000.2320.330.03000.50.421	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175571						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
NEVADA DEPARTMENT OF EDUCATION						
Check Group:						
9/10/24-12/10/24 Hearing Officer-Colleen Platt for Brown Due Process		1	24252427	090324cp 12/20/2024	250.000.0000.200.2000.340.03000.50.421	\$971.75 <del>221</del>
Check #: 175572						
PO/InvoiceTotal:						\$971.75
Vendor Total:						\$971.75
NWEA						
543598						
Check Group:						
Virtual, Onsite, Proctoring Virtual Training Sessions up to 35 Participants - Invoice # 121449		1	24252536	121449 1/6/2025	280.719.0000.100.1000.330.03000.50.421	\$14,490.00
Check #: 175573						
PO/InvoiceTotal:						\$14,490.00
Vendor Total:						\$14,490.00
OFFICE DEPOT						
568350						
Check Group:						
Ticonderoga Pencils, #2 Medium Soft Lead, Yellow Barrel, Box Of 48 Pencils		10	24251746	393149672001 12/10/2024	100.015.0000.100.1000.610.03207.10.421	\$74.90
Check #: 175574						
PO/InvoiceTotal:						\$74.90
Check Group:						
Crayola Colored Pencils, Assorted Colors, 8 Colored Pencils Per Box, Set Of 12 Boxes		1	24251870	390723842001 12/10/2024	100.015.0000.100.1000.610.03207.10.421	\$34.69
Duracell® Coppertop AA Alkaline Batteries, Box Of 36		1	24251870	390728649001 12/10/2024	100.015.0000.100.1000.610.03207.10.421	\$25.58

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Duracell® Coppertop AAA Alkaline Batteries, Box Of 36		1	24251870	390728649001 12/10/2024	100.015.0000.100.1000.610.03207.10.421	\$28.38
EXPO® Low-Odor Ultra-Fine Tip Dry-Erase Markers, Black, Pack Of 36		2	24251870	390728649001 12/10/2024	100.015.0000.100.1000.610.03207.10.421	\$59.38
Astrobrights® Color Multi-Use Printer & Copy Paper, 1 Ream, Re-Entry Red, Letter (8.5" x 11"), 500 Sheets Per Ream,		1	24251870	390728649001 12/10/2024	100.015.0000.100.1000.610.03207.10.421	\$9.80 222
Astrobrights® Color Card Stock, Assorted Colors, Letter (8.5" x 11"), 65 Lb, 30% Recycled, FSC® Certified, Pack		1	24251870	390728649001 12/10/2024	100.015.0000.100.1000.610.03207.10.421	\$19.80
Check #: 175574						
PO/InvoiceTotal:						\$177.63
Check Group:						
Violet 9"x12" Construction Paper/Amy Workroom Construction Paper Order		15	24251984	397234428001 12/10/2024	100.011.0000.100.1000.610.03205.10.421	\$39.74
Red 9"x12" Construction Paper		15	24251984	397234428001 12/10/2024	100.011.0000.100.1000.610.03205.10.421	\$39.74
Green 9"x12" Construction Paper		20	24251984	397234428001 12/10/2024	100.011.0000.100.1000.610.03205.10.421	\$52.99
Gray 9"x12" Construction Paper		10	24251984	397234428001 12/10/2024	100.011.0000.100.1000.610.03205.10.421	\$26.50
Black 9"x12" Construction Paper		15	24251984	397234428001 12/10/2024	100.011.0000.100.1000.610.03205.10.421	\$39.74
Sky Blue 9"x12" Construction Paper		15	24251984	397234428001 12/10/2024	100.011.0000.100.1000.610.03205.10.421	\$39.74
White 12"x18" Construction Paper		15	24251984	397234428001 12/10/2024	100.011.0000.100.1000.610.03205.10.421	\$41.22
Black 12"x18" Construction Paper		15	24251984	397234428001 12/10/2024	100.011.0000.100.1000.610.03205.10.421	\$66.36
Check #: 175574						

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PO/InvoiceTotal:						\$346.03
Check Group:						
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Festive Red, Pack Of 50		4	24252022	395725477001 12/10/2024	100.015.0000.100.1000.610.03207.10.421	\$10.60
Office Depot® Brand Manila Envelopes, 9" x 12", Clasp Closure, Brown Kraft, Box Of 100		2	24252022	395725477001 12/10/2024	100.015.0000.100.1000.610.03207.10.421	\$17.81 223
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", White, Pack Of 50		4	24252022	395725477001 12/10/2024	100.015.0000.100.1000.610.03207.10.421	\$17.69
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Holiday Green, Pack Of 50		4	24252022	395725477001 12/10/2024	100.015.0000.100.1000.610.03207.10.421	\$10.60
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Purple, Pack Of 50		4	24252022	395725477001 12/10/2024	100.015.0000.100.1000.610.03207.10.421	\$10.60
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Blue, Pack Of 50		4	24252022	395725477001 12/10/2024	100.015.0000.100.1000.610.03207.10.421	\$10.60
X-ACTO® School Pro® Electric Pencil Sharpener, Black		4	24252022	395725477001 12/10/2024	100.015.0000.100.1000.610.03207.10.421	\$118.16
Sharpie® Permanent Fine-Point Markers, Black, Pack Of 36		1	24252022	395725477001 12/10/2024	100.015.0000.100.1000.610.03207.10.421	\$19.69
Office Depot® Brand Binder Clips, Medium, 1-1/4" Wide, 5/8" Capacity, Black, Pack Of 144 (12 Boxes Of 12 Clips)		1	24252022	395725477001 12/10/2024	100.015.0000.100.1000.610.03207.10.421	\$8.96
Flipside Magnetic Whiteboard EVA Foam Student Erasers, 1"H x 2"W x 2"D, Blue, Pack Of 12		2	24252022	395725477001 12/10/2024	100.015.0000.100.1000.610.03207.10.421	\$19.68
Office Depot® Brand Lamination Rolls, 27" x 500', Clear, Pack Of 2		1	24252022	395725477001 12/10/2024	100.015.0000.100.1000.610.03207.10.421	\$72.80
Neenah® Premium Card Stock, Bright White, Letter (8.5" x 11"), 65 Lb, Pack Of 250		2	24252022	395725477001 12/10/2024	100.015.0000.100.1000.610.03207.10.421	\$22.24

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Office Depot® Brand Chisel-Tip Highlighters, 100% Recycled Plastic Barrel, Fluorescent Yellow, Pack Of 12		2	24252022	395726476001 12/10/2024	100.015.0000.100.1000.610.03207.10.421	\$5.50
Check #: 175574						
PO/InvoiceTotal:						\$344.93
Check Group:						
2025 BLUE SKY MONTHLY WALL CALENDAR FOR SNP OFFICE		1	24252201	396768450001 12/10/2024	600.000.0000.000.3100.612.03000.50.421	\$10.39 <sup>224</sup>
OFFICE DEPOT DISCOUNT		1	24252201	396768450001 12/10/2024	600.000.0000.000.3100.612.03000.50.421	(\$0.10)
EXPO LOW-RDOR DRY ERASE CHISEL TIP MARKERS FOR SNP OFFICE		1	24252201	396771992001 12/10/2024	600.000.0000.000.3100.612.03000.50.421	\$17.70
OFFICE DEPOT REMANUFACTURED BLACK TONER CARTRIDGE REPLACEMENT FOR HP 26A		1	24252201	396771992001 12/10/2024	600.000.0000.000.3100.650.03501.30.421	\$79.93
2025 OFFICE DEPOT MONTHLY DESK PAD CALENDAR FOR SNP KITCHENS		8	24252201	396771992001 12/10/2024	600.000.0000.000.3100.612.03000.50.421	\$44.72
2025 DAY DESIGNER MONTHLY WALL CALENDAR FOR SNP OFFICE		1	24252201	396771992001 12/10/2024	600.000.0000.000.3100.612.03000.50.421	\$9.59
OFFICE DEPOT DISCOUNT		1	24252201	396771992001 12/10/2024	600.000.0000.000.3100.612.03000.50.421	(\$1.52)
Check #: 175574						
PO/InvoiceTotal:						\$160.71
Check Group:						
Art Paper Roll 36" x 500' Sky Blue		2	24252231	401457460001 12/16/2024	100.011.0000.100.1000.610.03205.10.421	\$421.38
Art Paper Roll 36" x 500' Black		2	24252231	401457460001 12/16/2024	100.011.0000.100.1000.610.03205.10.421	\$421.38
Correction Tape/White Out Tape 12 pk		2	24252231	401457669001 12/16/2024	100.011.0000.100.1000.610.03205.10.421	\$25.88

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Transparent Tape Refills 3/4" x 1296, Clear, 16 pk		3	24252231	401457669001 12/16/2024	100.011.0000.100.1000.610.03205.10.421	\$67.98
File Folders 1/3 cut, letter size, 100 pk		3	24252231	401457669001 12/16/2024	100.011.0000.100.1000.610.03205.10.421	\$20.97
Manila Envelopes 9"x12", Clasp Closure, 100/box		3	24252231	401457669001 12/16/2024	100.011.0000.100.1000.610.03205.10.421	\$27.12
						225
						Check #: 175574
						PO/InvoiceTotal: <u>                    </u> \$984.71
Check Group:						
BROTHER TN830XL BLACK HIGH YIELD TONER CARTRIDGE FOR MES KITCHEN PRINTER		1	24252279	400963559001 12/18/2024	600.000.0000.000.3100.650.03210.10.421	\$72.24
AVERY EASY PEEL RETURN ADDRESS LABELS FOR SNP OFFICE		2	24252279	400963559001 12/18/2024	600.000.0000.000.3100.612.03000.50.421	\$57.92
DISCOUNT		1	24252279	400963559001 12/18/2024	600.000.0000.000.3100.612.03000.50.421	(\$1.30)
						Check #: 175574
						PO/InvoiceTotal: <u>                    </u> \$128.86
Check Group:						
OFFICE DEPOT REMANUFACTURED BLACK TONER CARTRIDGE REPLACEMENT FOR CCMES KITCHEN		1	24252280	400266051001 12/18/2024	600.000.0000.000.3100.650.03205.10.421	\$79.93
						Check #: 175574
						PO/InvoiceTotal: <u>                    </u> \$79.93
Check Group:						
TONER CARTRIDGE		1	24252300	403080985001 12/19/2024	100.051.0000.100.1000.610.03501.30.421	\$99.46
						Check #: 175574
						PO/InvoiceTotal: <u>                    </u> \$99.46
						Vendor Total: <u>                    </u> \$2,397.16

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<b>OGLETREE DEAKINS</b>						
Check Group:						
Legal Services for client matter: 114816.000001		1	24252277	91423263 12/9/2024	100.000.0000.000.2318.341.03000.50.421	\$2,912.00
Check #: 175575						
PO/InvoiceTotal:						\$2,912.00
Check Group:						
Legal Services for client matter #114816.000001		1	24252544	91467763 1/6/2025	100.000.0000.000.2318.341.03000.50.421	\$6,292.00
Check #: 175575						
PO/InvoiceTotal:						\$6,292.00
Vendor Total:						\$9,204.00
<b>OTIS ELEVATOR COMPANY</b>						
Check Group:						
ELEVATOR MAINTENANCE SERVICE QUARTERLY DHS		1	24252505	100401779408 1/2/2025	100.000.0000.000.2620.430.03000.50.421	\$1,182.09
Check #: 175576						
PO/InvoiceTotal:						\$1,182.09
Vendor Total:						\$1,182.09
<b>PACIFIC SHREDDING</b>						
Check Group:						
DO SHREDDING		0.2	24250016	5240863 12/31/2024	100.000.0000.000.2320.421.03000.50.421	\$13.06
DO SHREDDING		0.2	24250016	5240863 12/31/2024	100.000.0000.000.2510.421.03000.50.421	\$13.06
DO SHREDDING		0.2	24250016	5240863 12/31/2024	100.000.0000.000.2510.421.03000.50.421	\$13.05
DO SHREDDING		0.2	24250016	5240863 12/31/2024	100.000.0000.000.2510.421.03000.50.421	\$13.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO SHREDDING		0.2	24250016	5240863 12/31/2024	100.000.0000.000.2510.421.03000.50.421	\$13.05
Check #: 175577						
PO/InvoiceTotal:						\$65.27
Check Group: Shredding Services Nov 25 2024		1	24252211	5236386 12/10/2024	100.012.0000.100.1000.421.03201.10.421	\$33.00
Check #: 175577						
PO/InvoiceTotal:						\$33.00
Check Group: 64 Gal Tote - Shredding		1	24252363	5238856 12/20/2024	100.053.0000.100.1000.421.03503.30.421	\$35.31
Check #: 175577						
PO/InvoiceTotal:						\$35.31
Check Group: SERVICE 64 GAL TOTE		1	24252402	5239342 12/31/2024	100.031.0000.100.1000.421.03301.20.421	\$33.00
Check #: 175577						
PO/InvoiceTotal:						\$33.00
Check Group: 12/17/2024 Service 64 Gal Tote		1	24252418	5239336 12/20/2024	100.000.0000.430.1000.421.03504.30.421	\$33.00
Fuel Surcharge		1	24252418	5239336 12/20/2024	100.000.0000.430.1000.421.03504.30.421	\$2.31
Check #: 175577						
PO/InvoiceTotal:						\$35.31
Vendor Total:						\$201.89

PAMELA PETITE

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Diary of a wimpy kid #19		2	24252404	firs12122024 1/6/2025	100.012.0000.000.2220.640.03201.10.421	\$7.64
Magic Tree House Graphic Novel #3		1	24252404	firs12122024 1/6/2025	100.012.0000.000.2220.640.03201.10.421	\$4.35
Magic Tree House Graphic Novel #2		1	24252404	firs12122024 1/6/2025	100.012.0000.000.2220.640.03201.10.421	\$4.35
Pea, Bee, & Jay #1		1	24252404	firs12122024 1/6/2025	100.012.0000.000.2220.640.03201.10.421	\$3.35
Pea, Bee & Jay #3		1	24252404	firs12122024 1/6/2025	100.012.0000.000.2220.640.03201.10.421	\$3.35
The Cookie Chronicles #6		1	24252404	firs12122024 1/6/2025	100.012.0000.000.2220.640.03201.10.421	\$5.85
Are you Small		1	24252404	firs12122024 1/6/2025	100.012.0000.000.2220.640.03201.10.421	\$7.65
Tater Tales #2 The King of the World		1	24252404	firs12122024 1/6/2025	100.012.0000.000.2220.640.03201.10.421	\$5.25
The Crayons Go Back to School		1	24252404	firs12122024 1/6/2025	100.012.0000.000.2220.640.03201.10.421	\$4.35
The First Cat in Space #3		1	24252404	firs12122024 1/6/2025	100.012.0000.000.2220.640.03201.10.421	\$5.60
InvestiGators #8: Class Action		1	24252404	firs12122024 1/6/2025	100.012.0000.000.2220.640.03201.10.421	\$4.60
InvestiGators #7		1	24252404	firs12122024 1/6/2025	100.012.0000.000.2220.640.03201.10.421	\$4.60
InvestiGators #6		1	24252404	firs12122024 1/6/2025	100.012.0000.000.2220.640.03201.10.421	\$4.60
The Frindle Files		1	24252404	firs12122024 1/6/2025	100.012.0000.000.2220.640.03201.10.421	\$6.75
Project Mercury		1	24252404	firs12122024 1/6/2025	100.012.0000.000.2220.640.03201.10.421	\$6.10

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Two Together		1	24252404	firs12122024 1/6/2025	100.012.0000.000.2220.640.03201.10.421	\$8.00
The Quiet Forest		1	24252404	firs12122024 1/6/2025	100.012.0000.000.2220.640.03201.10.421	\$7.05
Desert Song		1	24252404	firs12122024 1/6/2025	100.012.0000.000.2220.640.03201.10.421	\$7.05
Emma Full of Wonders		1	24252404	firs12122024 1/6/2025	100.012.0000.000.2220.640.03201.10.421	\$6.10
Stopping by Jungle on a snowy evening		1	24252404	firs12122024 1/6/2025	100.012.0000.000.2220.640.03201.10.421	\$7.05
Lone Wolf #2		1	24252404	firs12122024 1/6/2025	100.012.0000.000.2220.640.03201.10.421	\$6.45
A Horse called Now		1	24252404	firs12122024 1/6/2025	100.012.0000.000.2220.640.03201.10.421	\$5.85
The Quacken		1	24252404	firs12122024 1/6/2025	100.012.0000.000.2220.640.03201.10.421	\$7.05
Lei and the Legends #2		1	24252404	firs12122024 1/6/2025	100.012.0000.000.2220.640.03201.10.421	\$7.05
Be a Good Ancestor		1	24252404	firs12122024 1/6/2025	100.012.0000.000.2220.640.03201.10.421	\$10.13
Stitches of Tradition		1	24252404	firs12122024 1/6/2025	100.012.0000.000.2220.640.03201.10.421	\$6.35

Check #: 175578

PO/InvoiceTotal: \$156.52

Vendor Total: \$156.52

PSI SERVICES LLC

Check Group:

Test Date: 11/5/2024, H0230632, NV HiSET Reading CBT	1	24252366	04-22519753 12/20/2024	100.000.0000.430.1000.810.03504.30.421	\$10.75
Test Date: 11/7/2024, H0230631, Reading PBT	1	24252366	04-22519753 12/20/2024	100.000.0000.430.1000.810.03504.30.421	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Test Date: 11/7/2024, H0221215, Math PBT		1	24252366	04-22519753 12/20/2024	100.000.0000.430.1000.810.03504.30.421	\$15.00
					Check #: 175579	
						PO/InvoiceTotal: \$40.75
						Vendor Total: \$40.75
QUILL CORPORATION-672544	672544					230
Check Group:						
INVOICE#41670865 SHARPIE MARKER FINE ASST - 5PK		2	24252237	41670865 12/4/2024	100.000.0000.000.2570.610.03000.50.421	\$7.80
					Check #: 175580	
						PO/InvoiceTotal: \$7.80
Check Group:						
INVOICE#41945083 #10 PEEL & SEAL ENVELOPES		1	24252379	41945083 12/18/2024	100.000.0000.000.2570.610.03000.50.421	\$9.99
INVOICE#41945488 2 POCKET FOLDER W/O FASTENERS		2	24252379	41945488 12/18/2024	100.000.0000.000.2570.610.03000.50.421	\$10.98
INVOICE#41976012 CLEAR VERTICAL BADGE HOLDERS		1	24252379	41976012 12/18/2024	100.000.0000.000.2570.610.03000.50.421	\$43.34
					Check #: 175580	
						PO/InvoiceTotal: \$64.31
						Vendor Total: \$72.11
RALEYS	680718					
Check Group:						
ROMAINE		3	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$8.94
SHREDDED CARROTS		1	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$1.98
SHREDDED RED CABBAGE		1	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$1.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CILANTRO		2	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$3.18
LIMES		4	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$2.36
JALPENOS		1	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$0.88
SPRING MIX WITH SPINACH		1	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$5.99
12 EGGS		1	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$6.98
12OZ RASPBERRIES		1	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$6.99
16OZ SHREDDED MEX BLEND		1	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$6.98
FROZEN PEACHES		2	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$7.96
3# GROUND TURKEY		1	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$12.98
1/2 GALLON 2%MILK		1	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$3.28
BUTTER		1	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$5.98
AVOCADOS		6	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$12.00
RHUBARB		1	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$13.37
BONELESS TENDERS		1	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$13.42
BONELESS TENDERS		1	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$14.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANNED CORN		3	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$2.94
BLACK BEANS		2	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$2.96
SWEETENED CONDENSED MILK		3	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$8.97
PANKO		2	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$4.56
TACO SEASONING		4	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$2.32
TORTILLA CHIPS		1	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$3.99
ROMA TOMATOES		1	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$8.01
BASMATI RICE		1	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$11.99
GARLIC		3	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$2.04
VANILLA		1	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$6.98
WHOLE CLOVES		1	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$6.99
WHITE ONION		1	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$2.14
RED ONION		1	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$1.72
EVAPORATED MILK		3	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$5.37
CHIPOTLE PEPPERS		1	24252539	100007-5000005 1/6/2025	100.052.0000.300.1000.610.03502.30.421	\$2.99

Check #: 175581

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$203.41</u>
						Vendor Total: <u>\$203.41</u>
RAPTOR PEST CONTROL						
Check Group:						
MONTHLY PEST SERVICE CCMES		1	24252180	51733 12/4/2024	100.000.0000.000.2620.430.03000.50.421	\$129.00 233
MONTHLY PEST SERVICE MES		1	24252180	51735 12/4/2024	100.000.0000.000.2620.430.03000.50.421	\$129.00
MONTHLY PEST SERVICE SES		1	24252180	51736 12/4/2024	100.000.0000.000.2620.430.03000.50.421	\$129.00
MONTHLY PEST SERVICE CVMS		1	24252180	51738 12/4/2024	100.000.0000.000.2620.430.03000.50.421	\$258.00
MONTHLY PEST SERVICE PWLMS		1	24252180	51739 12/4/2024	100.000.0000.000.2620.430.03000.50.421	\$129.00
MONTHLY PEST SERVICE AA		1	24252180	51742 12/4/2024	100.000.0000.000.2620.430.03000.50.421	\$129.00
MONTHLY PEST SERVICE DO		1	24252180	51743 12/4/2024	100.000.0000.000.2620.430.03000.50.421	\$129.00
						Check #: 175582
						PO/InvoiceTotal: <u>\$1,032.00</u>
Check Group:						
MONTHLY PEST SERVICE ZCES		1	24252466	51450 12/27/2024	100.000.0000.000.2620.430.03000.50.421	\$129.00
MONTHLY PEST SERVICE GWHS		1	24252466	51741 12/27/2024	100.000.0000.000.2620.430.03000.50.421	\$129.00
MONTHLY PEST SERVICE AF		1	24252466	52261 12/27/2024	100.000.0000.000.2620.430.03000.50.421	\$903.00
						Check #: 175582
						PO/InvoiceTotal: <u>\$1,161.00</u>
						Vendor Total: <u>\$2,193.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFRIGERATION SUPPLIES DISTRIBUTOR	686768					
Check Group:						
AIRFLOW SWITCH		1	24252263	13632504-00 12/12/2024	100.000.0000.000.2620.610.03000.50.421	\$9.78
AIRFLOW SWITCH		1	24252263	13632504-00 12/12/2024	100.000.0000.000.2620.610.03000.50.421	\$52.51
FREIGHT IN		1	24252263	13632504-00 12/12/2024	100.000.0000.000.2620.610.03000.50.421	\$28.00
FREIGHT OUT		1	24252263	13632504-00 12/12/2024	100.000.0000.000.2620.610.03000.50.421	\$14.18
					Check #: 175583	
						PO/InvoiceTotal: \$104.47
						Vendor Total: \$104.47
ROBERT BROOKE AND ASSOCIATES						
Check Group:						
SLIDE LATCH		8	24252270	336609 12/12/2024	100.000.0000.000.2620.610.03000.50.421	\$256.00
					Check #: 175584	
						PO/InvoiceTotal: \$256.00
						Vendor Total: \$256.00
S R ROBERTS INC	702518					
Check Group:						
1095-C FORMS		1500	24250697	10062 12/18/2024	100.000.0000.000.2510.610.03000.50.421	\$207.18
1095-C ENVELOPES		1500	24250697	10062 12/18/2024	100.000.0000.000.2510.610.03000.50.421	\$278.76
					Check #: 175585	
						PO/InvoiceTotal: \$485.94
						Vendor Total: \$485.94
SILVER STATE LAW, LLC						

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Check Group:						
Legal services for ID 5500.00		1	24252291	16598 12/9/2024	100.000.0000.000.2318.341.03000.50.421	\$14,882.50
					Check #: 175586	
					PO/InvoiceTotal:	\$14,882.50
					Vendor Total:	\$14,882.50
SINNETT CONSULTING SERVICES LLC						
Check Group:						
2025 DOT RANDOM DOT COMPLIANCE PROGRAM		1	24252369	13288 12/17/2024	100.000.0000.000.2570.340.03000.50.421	\$350.00
					Check #: 175587	
					PO/InvoiceTotal:	\$350.00
Check Group:						
2024 CLEARINGHOUSE ANNUAL DRIVING QUERY		54	24252380	24861 12/17/2024	100.000.0000.000.2570.340.03000.50.421	\$135.00
					Check #: 175587	
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$485.00
SLAKEY BROTHERS INC						
Check Group:						
collector box kit		2	24252450	859070857 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$86.56
LOOSE PARTS BAG		2	24252450	859070857 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$104.00
CONDENSATE TRAP KIT		2	24252450	859078982 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$28.86
NIPPLE		1	24252450	859078982 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$2.30
IMP CAP		1	24252450	859078982 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$1.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175588						
PO/InvoiceTotal:						\$223.53
Vendor Total:						\$223.53
SPHERO						
Check Group:						
BOLT Coding Robot		6	24252117	218770 12/5/2024	100.014.0000.100.1000.610.03206.10.421	\$1,074.296
Shipping		1	24252117	218770 12/5/2024	100.014.0000.100.1000.610.03206.10.421	\$23.20
Check #: 175589						
PO/InvoiceTotal:						\$1,097.20
Vendor Total:						\$1,097.20
SYSCO SACRAMENTO 759590						
Check Group:						
BREADSTICK, Garlic, No Proof, 240/1.19 oz		4	24252202	531446238 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$203.32
CEREAL, Trix Reduced Sugar, 96ct		2	24252202	531446238 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$77.02
CHEESE, Cream LF, 10/3# MKT		1	24252202	531446238 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$92.45
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	24252202	531446238 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$74.46
CHIPS, BKD, Sm bag, BBQ, 60/.875 oz. "E"		3	24252202	531446238 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$69.03
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		2	24252202	531446238 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$54.30
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		2	24252202	531446238 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$53.66
CHIPS, Kettle, BBQ, RF, 64/1.375 oz "S"		4	24252202	531446238 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$162.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		2	24252202	531446238 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$81.06
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		6	24252202	531446238 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$243.18
CONTR, 4 oz. Sq. Styro., 1000 ct.(lid=31127)		2	24252202	531446238 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$64.18
FRUIT ROLL UPS - Crazy Color, 96/5 oz., "A"		4	24252202	531446238 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$106.80
FRUIT, Strawberries, Frzn., 2/5#		2	24252202	531446238 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$57.34
KETCHUP, Cryovac Pouch, 2/1.5 gal.		2	24252202	531446238 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$60.90
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct.		5	24252202	531446238 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$250.65
PORTION PK, Mayo, 200/9 gm,		2	24252202	531446238 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$24.24
RICE, Parboiled WG Brown, 1/25# MKT		2	24252202	531446238 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$38.28
SOLITAIRE, Hand Solid, Soap for 3 Comp Sink, 4/5#		2	24252202	531446238 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$310.20
VINEGAR, White, 4/1 Gal.		1	24252202	531446238 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$13.67
WATER, Distilled 6/1 gallons		1	24252202	531446238 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$11.11
JC, Tropicana, Apple, 24/10 oz. "S"		15	24252202	531446238 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$377.85

Check #: 175590

PO/InvoiceTotal: \$2,425.82

Check Group:

BREAD, Rolls, WW, heat & bake, 240/1.5 oz		12	24252281	531459258 12/13/2024	600.000.0000.000.3100.610.03000.50.421	\$518.52
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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2562

01/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CEREAL, Coco Puffs, Reduced Sugar, 96ct		3	24252281	531459258 12/13/2024	600.000.0000.000.3100.610.03000.50.421	\$113.97
CEREAL, Frosted Flakes, WG, 96/1 oz., SO		2	24252281	531459258 12/13/2024	600.000.0000.000.3100.610.03000.50.421	\$59.16
CHEESE, Cream LF, 10/3# MKT		1	24252281	531459258 12/13/2024	600.000.0000.000.3100.610.03000.50.421	\$87.78
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	24252281	531459258 12/13/2024	600.000.0000.000.3100.610.03000.50.421	\$74.46
CHIPS, BKD, Sm bag, BBQ, 60/.875 oz. "E"		3	24252281	531459258 12/13/2024	600.000.0000.000.3100.610.03000.50.421	\$69.03
CORN DOG, WG, Chicken, 72/4 oz.		5	24252281	531459258 12/13/2024	600.000.0000.000.3100.610.03000.50.421	\$225.45
CHIPS, Cheeto Cheese Puff, RF, 72/.7 oz. "A"		5	24252281	531459258 12/13/2024	600.000.0000.000.3100.610.03000.50.421	\$134.15
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		4	24252281	531459258 12/13/2024	600.000.0000.000.3100.610.03000.50.421	\$108.60
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		2	24252281	531459258 12/13/2024	600.000.0000.000.3100.610.03000.50.421	\$53.66
CHIPS, Doritos, Sweet Chili, 72/1 oz. "S"		1	24252281	531459258 12/13/2024	600.000.0000.000.3100.610.03000.50.421	\$27.15
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		2	24252281	531459258 12/13/2024	600.000.0000.000.3100.610.03000.50.421	\$81.06
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		6	24252281	531459258 12/13/2024	600.000.0000.000.3100.610.03000.50.421	\$243.18
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		10	24252281	531459258 12/13/2024	600.000.0000.000.3100.610.03000.50.421	\$344.80
FRENCH TOAST STICKS, 12/2#		15	24252281	531459258 12/13/2024	600.000.0000.000.3100.610.03000.50.421	\$774.75
FRUIT, Strawberries, Frzn., 2/5#		2	24252281	531459258 12/13/2024	600.000.0000.000.3100.610.03000.50.421	\$57.34

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Voucher Batch Number: 2562

01/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GATORADE, Grape, 24/12 oz., "S"		10	24252281	531459258 12/13/2024	600.000.0000.000.3100.610.03000.50.421	\$141.00
GELATIN, Jello, SF 18/2.75 oz		2	24252281	531459258 12/13/2024	600.000.0000.000.3100.610.03000.50.421	\$140.78
KETCHUP, Cryovac Pouch, 2/1.5 gal.		2	24252281	531459258 12/13/2024	600.000.0000.000.3100.610.03000.50.421	\$60.90
LID, 4 oz, 6JL, 1,000ct. (Use Cont. #31113)		2	24252281	531459258 12/13/2024	600.000.0000.000.3100.610.03000.50.421	\$52.12
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct.		5	24252281	531459258 12/13/2024	600.000.0000.000.3100.610.03000.50.421	\$250.65
PORTION PK, Mayo, 200/9 gm,		2	24252281	531459258 12/13/2024	600.000.0000.000.3100.610.03000.50.421	\$24.24
RICE, Parboiled WG Brown, 1/25# MKT		4	24252281	531459258 12/13/2024	600.000.0000.000.3100.610.03000.50.421	\$76.56
VINEGAR, White, 4/1 Gal.		1	24252281	531459258 12/13/2024	600.000.0000.000.3100.610.03000.50.421	\$13.67
JC, Tropicana, Apple, 24/10 oz. "S"		15	24252281	531459258 12/13/2024	600.000.0000.000.3100.610.03000.50.421	\$377.85
WHIPPED TOPPING, 12/14 oz.		1	24252281	531459258 12/13/2024	600.000.0000.000.3100.610.03000.50.421	\$35.04
SPICE, CINNAMON, Grnd.		1	24252281	531459258 12/13/2024	600.000.0000.000.3100.610.03000.50.421	\$6.45

Check #: 175590

PO/InvoiceTotal: \$4,152.32

Check Group:

BACON, Turkey Pre-Cooked, 600 Slices MKT		2	24252389	531471836 12/23/2024	600.000.0000.000.3100.610.03000.50.421	\$205.44
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		10	24252389	531471836 12/23/2024	600.000.0000.000.3100.610.03000.50.421	\$432.10
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		4	24252389	531471836 12/23/2024	600.000.0000.000.3100.610.03000.50.421	\$162.12

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Voucher Batch Number: 2562

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		5	24252389	531471836 12/23/2024	600.000.0000.000.3100.610.03000.50.421	\$184.45
FRUIT ROLL UPS - Crazy Color, 96/.5 oz., "A"		3	24252389	531471836 12/23/2024	600.000.0000.000.3100.610.03000.50.421	\$80.10
KETCHUP, Cryovac Pouch, 2/1.5 gal.		2	24252389	531471836 12/23/2024	600.000.0000.000.3100.610.03000.50.421	\$60.90
MEATBALLS, Chicken, FC., .5 oz., 2/5# SO		5	24252389	531471836 12/23/2024	600.000.0000.000.3100.610.03000.50.421	\$211.30
PASTRAMI, Turkey-Unsl., 4/3-4#. MKT		1	24252389	531471836 12/23/2024	600.000.0000.000.3100.610.03000.50.421	\$58.21
PORTION PK, Mayo, 200/9 gm,		2	24252389	531471836 12/23/2024	600.000.0000.000.3100.610.03000.50.421	\$24.24
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		6	24252389	531471836 12/23/2024	600.000.0000.000.3100.610.03000.50.421	\$168.66
TURKEY/HAM, Diced combo 4/5# MKT SO		1	24252389	531471836 12/23/2024	600.000.0000.000.3100.610.03000.50.421	\$41.05
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		2	24252389	531471836 12/23/2024	600.000.0000.000.3100.610.03000.50.421	\$81.06

Check #: 175590

PO/InvoiceTotal: \$1,709.63

Vendor Total: \$8,287.77

T MOBILE

Check Group:

CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	24250023	01192025 1/3/2025	100.099.0000.000.2580.533.03000.50.421	\$340.00
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Check #: 175591

PO/InvoiceTotal: \$340.00

Vendor Total: \$340.00

TAHOE DOUGLAS DISTRICT

760558

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2562

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHS QUARTERLY SEWER		1	24250024	03312025 1/6/2025	100.000.0000.000.2611.411.03502.30.421	\$7,899.66
ZCES QUARTERLY SEWER		1	24250024	03312025 1/6/2025	100.000.0000.000.2611.411.03202.10.421	\$5,898.41
Check #: 175592						
PO/InvoiceTotal:						\$13,798.07
Vendor Total:						\$13,798.07
TAHOE SUPPLY						
Check Group:						
IMPACT PUMP UP SPRAYER		7	24251979	1125749-01 12/23/2024	100.000.0000.000.2900.610.03000.50.421	\$202.65
Check #: 175593						
PO/InvoiceTotal:						\$202.65
Vendor Total:						\$202.65
THE DANIELSEN CO.	120850					
Check Group:						
JC, Orange, 70/4 oz., "A"		40	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$745.60
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		4	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$265.12
MUFFIN, Blueberry, WG 90/1.9 oz.		3	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$100.26
MUFFIN, Choc. Chip, WG, 90/1.9 oz.		3	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$100.26
PAN LINER, Parchment, 1/1000 ct. MKT		5	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$209.25
PANCAKE ON A STICK, 56/2.85 oz, "A"		5	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$156.05
PANCAKES, WG, Bulk, 144/1.3 oz. serv.		2	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$55.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		4	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$88.88
POTATOES, Sweet Potato Fries, 6/2.5#		10	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$284.40
POTATOES, Tater Tots, 6/5#		5	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$223.25
RICE KRISPY BAR, WG, Choc Chip, 80/1.3 oz. "A"		4	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$148.36
RICE KRISPY BAR, WG, Confetti, 80/1.3 oz. "A"		6	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$222.54
SCOURING PADS, Grn, rectangular, 6x9, 10 ct. MKT		4	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$22.80
TORTILLA CHIPS, Unsalted, 1/12#		4	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$73.04
VEG, CARROTS, 1/20#, frzn. MKT		5	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$81.35
BAGEL, Plain, WG, 72/3 oz.		3	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$64.56
BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		3	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$64.65
BROOKIE, WG, Wrpd, 96/2 oz., "A"		5	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$232.05
BROWNIE, WG, Wrpd, 96/2 oz., "A"		5	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$225.85
CEREAL, Cinnamon Toasters, 96 ct.		3	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$77.34
CEREAL, Honey Graham Toasters, 96 ct.		1	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$25.78
CEREAL, Marsh Mateys, 96 ct.		3	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$77.34

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01/07/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		4	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$151.96
CHIPS, BKD, Sm bag, Ched & Sr. Crm, 60/.875 oz "E"		2	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$48.14
CHIPS, Doritos, Flamas 72/1 oz, "S"		10	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$280.50
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		8	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$334.64
CHIPS, Walking Taco Doritos, NC. 44/1.4 oz "S"		2	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$48.08
CRACKERS, Cheeze-It, WG, 60/1 oz. "A"		3	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$48.84
CRACKERS, Graham, Honey, WG, 150/1 oz.		3	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$78.12
DONUT, Plain LF, WG 84/2.45 oz.		5	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$199.95
FOOD TRAY, 1 lb (16 oz.), 1000 ct.		2	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$41.86
FORKS, Plastic, 1/1000 ct. MKT		2	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$11.64
FRANKS, Turkey, 2/5 lb		8	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$192.08
FRUIT SNACKS, Berries & Cherries, 144/1.5 oz., "A"		4	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$219.52
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		2	24252247	343492 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$109.76

Check #: 175594

PO/InvoiceTotal: \$5,309.38

Check Group:

SWITCH JUICE, Blk Cherry, 24/7.5 oz "A"		25	24252248	343462 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$379.00
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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2562

01/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWITCH JUICE, Fruit Punch, 24/7.5 oz "A"		25	24252248	343462 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$379.00
SWITCH JUICE, Kiwi, 24/7.5 oz "A"		25	24252248	343462 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$379.00
WATER, Plain, 35/16.9 oz., "A"		54	24252248	343462 12/10/2024	600.000.0000.000.3100.610.03000.50.421	\$305.10

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Check #: 175594

PO/InvoiceTotal: \$1,442.10

Check Group:

BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		4	24252357	343892 12/18/2024	600.000.0000.000.3100.610.03000.50.421	\$86.20
BREAD, English Muffin, WG, 144, 2 oz.		4	24252357	343892 12/18/2024	600.000.0000.000.3100.610.03000.50.421	\$121.36
BRKFST BAR, Hny. Wht., 72/2.5 oz.		30	24252357	343892 12/18/2024	600.000.0000.000.3100.610.03000.50.421	\$1,234.50
BROOKIE, WG, Wrpd, 96/2 oz., "A"		10	24252357	343892 12/18/2024	600.000.0000.000.3100.610.03000.50.421	\$464.10
CHICKEN, Unseaso Str, 10#/case		17	24252357	343892 12/18/2024	600.000.0000.000.3100.610.03000.50.421	\$684.59
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		5	24252357	343892 12/18/2024	600.000.0000.000.3100.610.03000.50.421	\$209.15
CHIPS, Doritos, Flamas 72/1 oz, "S"		8	24252357	343892 12/18/2024	600.000.0000.000.3100.610.03000.50.421	\$224.40
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		8	24252357	343892 12/18/2024	600.000.0000.000.3100.610.03000.50.421	\$334.64
COOKING SPRAY, Butter Flv, 6/17 oz		1	24252357	343892 12/18/2024	600.000.0000.000.3100.610.03000.50.421	\$26.01
CRACKERS, Cheeze-It, WG, 60/1 oz. "A"		4	24252357	343892 12/18/2024	600.000.0000.000.3100.610.03000.50.421	\$65.12
FOOD TRAY, 5 lb., 500 ct. MKT		30	24252357	343892 12/18/2024	600.000.0000.000.3100.610.03000.50.421	\$606.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD TRAY, 2 lb., 1000 ct.		2	24252357	343892 12/18/2024	600.000.0000.000.3100.610.03000.50.421	\$47.84
FRUIT ROLL UPS - Stwby, 96/.5 oz., "A"		4	24252357	343892 12/18/2024	600.000.0000.000.3100.610.03000.50.421	\$109.56
MAYONNAISE, light, 4/1 gal. MKT		2	24252357	343892 12/18/2024	600.000.0000.000.3100.610.03000.50.421	\$85.00
PIZZA, 16" Pep. 8 cut, WG, 72/5.18 oz. "S"		25	24252357	343892 12/18/2024	600.000.0000.000.3100.610.03000.50.421	\$1,817.00
PIZZA, Fr. Brd., Pepp., 60/4.93 oz.		10	24252357	343892 12/18/2024	600.000.0000.000.3100.610.03000.50.421	\$555.20
POTATOES, Inst. Flakes, 12/26 oz., 38 1/2 c servgs		2	24252357	343892 12/18/2024	600.000.0000.000.3100.610.03000.50.421	\$118.34
POTATOES, Sweet Potato Fries, 6/2.5#		10	24252357	343892 12/18/2024	600.000.0000.000.3100.610.03000.50.421	\$284.40
RICE KRISPY BAR, WG, Confetti, 80/1.3 oz. "A"		5	24252357	343892 12/18/2024	600.000.0000.000.3100.610.03000.50.421	\$185.45
SORBET, Blue Rasp, 96/4 oz., "A" SO		24	24252357	343892 12/18/2024	600.000.0000.000.3100.610.03000.50.421	\$816.72
SORBET, Kiwi Strwbry, 96/4 oz., "A" SO		24	24252357	343892 12/18/2024	600.000.0000.000.3100.610.03000.50.421	\$816.72
TORTILLA, Wrap Tomato Basil, 12", 5/10 ct "S" only		2	24252357	343892 12/18/2024	600.000.0000.000.3100.610.03000.50.421	\$37.50
VEG, CARROTS, 1/20#, frzn. MKT		5	24252357	343892 12/18/2024	600.000.0000.000.3100.610.03000.50.421	\$81.35
Check #: 175594						
PO/InvoiceTotal:						\$9,011.75
Check Group:						
SWITCH JUICE, Strwbry Watermelon, 24/7.5 oz "A"		25	24252358	343876 12/18/2024	600.000.0000.000.3100.610.03000.50.421	\$379.00
WATER, Flavored, Watermelon, 24/16.9 oz. "HS"		2	24252358	343876 12/18/2024	600.000.0000.000.3100.610.03000.50.421	\$39.38

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2562

01/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GATORADE, Glacier Freeze, 24/12 oz., "S"		10	24252358	343876 12/18/2024	600.000.0000.000.3100.610.03000.50.421	\$158.30
Check #: 175594						
PO/InvoiceTotal:						\$576.68
Check Group:						
POTATOES, Hashbrowns, Triangular, 6/5#		10	24252518	344948 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$454.246
RICE KRISPY BAR, WG, Confetti, 80/1.3 oz. "A"		4	24252518	344948 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$148.36
TORTILLA CHIPS, Unsalted, 1/12#		5	24252518	344948 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$91.30
TORTILLA, Wrap Chipotle, 12", 5/10 ct "S" only		2	24252518	344948 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$37.50
TORTILLA, Wrap Spinach, 12", 5/10 ct "S" only		2	24252518	344948 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$37.50
TORTILLA, Wrap Tomato Basil, 12", 5/10 ct "S" only		2	24252518	344948 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$37.50
VEG, BEANS, Baked, LS 6/#10		10	24252518	344948 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$262.50
BAGEL, Plain, WG, 72/3 oz.		4	24252518	344948 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$86.08
BRKFST BAR, Hny. Wht., 72/2.5 oz.		30	24252518	344948 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$1,234.50
BROOKIE, WG, Wrpd, 96/2 oz., "A"		10	24252518	344948 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$464.10
BROWNIE, WG, Wrpd, 96/2 oz., "A"		10	24252518	344948 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$451.70
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		3	24252518	344948 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$77.40
CEREAL, Marsh Mateys, 96 ct.		3	24252518	344948 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$77.34

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2562

01/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		5	24252518	344948 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$209.15
CHIPS, Doritos, Flamas 72/1 oz, "S"		5	24252518	344948 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$140.25
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		5	24252518	344948 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$209.15
DONUT, Plain LF, WG 84/2.45 oz.		10	24252518	344948 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$399.90
DRESSING, Ranch Mix, 18/3.2 oz.		2	24252518	344948 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$51.64
EGG ROLLS, 72/3 oz.		5	24252518	344948 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$230.85
FOOD TRAY, 2 lb., 1000 ct.		2	24252518	344948 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$47.84
FORKS, Plastic, 1/1000 ct. MKT		2	24252518	344948 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$11.64
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		4	24252518	344948 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$219.52
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		2	24252518	344948 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$132.56
PAN LINER, Parchment, 1/1000 ct. MKT		5	24252518	344948 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$209.25
PORTION PK, Syrup Cups, 100/1.5 oz.		20	24252518	344948 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$326.20

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Check #: 175594

PO/InvoiceTotal: \$5,648.13

Check Group:

JC, Tropicana, Apple, 24/10 oz. "S"		15	24252519	344947 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$330.60
WATER, Flavored, Berry, 24/16.9 oz. "HS"		2	24252519	344947 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$39.38

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2562

01/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER, Flavored, Kiwi Strwbry, 24/16.9 oz. "HS"		2	24252519	344947 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$39.38
WATER, Flavored, Watermelon, 24/16.9 oz. "HS"		2	24252519	344947 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$39.38
WATER, Plain, 35/16.9 oz., "A"		54	24252519	344947 1/6/2025	600.000.0000.000.3100.610.03000.50.421	\$305.10

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Check #: 175594

PO/InvoiceTotal: \$753.84

Vendor Total: \$22,741.88

THE HERTZ CORPORATION

Check Group:

WHS CROSS COUNTRY 11-1-2024 TO 11-2-2024		1	24252492	426315890 12/30/2024	100.000.0000.000.2730.590.03000.50.421	\$94.34
DHS GIRLS BASKETBALL TO SAN DIEGO		1	24252492	572257136 12/30/2024	100.051.0000.920.1000.580.03501.30.421	\$439.21
DHS GIRLS BASKETBALL TO SAN DIEGO		1	24252492	572258691 12/30/2024	100.051.0000.920.1000.580.03501.30.421	\$442.11
DHS GIRLS BASKETBALL TO SAN DIEGO		1	24252492	572259450 12/30/2024	100.051.0000.920.1000.580.03501.30.421	\$422.49
DHS CROSS COUNTRY - CHARGED TWICE ON POs 24252195 & 24251909.		1	24252492	DUP PYMT 9041104946 12/30/2024	100.051.0000.920.1000.580.03501.30.421	(\$423.93)

Check #: 175595

PO/InvoiceTotal: \$974.22

Vendor Total: \$974.22

TIMECLOCK PLUS

Check Group:

TimeClock Plus professional annual clockable employee license 1/2/25-1/11/26		80	24252354	INV00389608 12/13/2024	100.098.0000.000.2580.651.03000.50.421	\$3,561.60
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Check #: 175596

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2562

01/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,561.60
						Vendor Total: \$3,561.60
US FOODSERVICE	829060					
Check Group:						
1 25LB Pail - Fondant		1	24252447	4771362 12/23/2024	240.300.0000.300.1000.610.03501.30.421	\$93.41
					Check #: 175597	249
						PO/InvoiceTotal: \$93.41
						Vendor Total: \$93.41
VISION SERVICE PLAN						
Check Group:						
2024/2025 ADMIN FEES		1	24250027	821980764 1/6/2025	702.000.0000.000.2900.340.03000.50.421	\$1,268.40
					Check #: 175598	
						PO/InvoiceTotal: \$1,268.40
Check Group:						
2024/2025 CLAIMS		1	24250028	821926940 1/3/2025	702.000.0000.000.2900.591.03000.50.421	\$3,574.53
					Check #: 175598	
						PO/InvoiceTotal: \$3,574.53
						Vendor Total: \$4,842.93
WASHOE PAINTING COMPANY, LLC						
Check Group:						
Painting of stairs and railings at DO		1	24252256	264 12/6/2024	100.088.0000.000.4700.450.03000.50.421	\$4,800.00
					Check #: 175599	
						PO/InvoiceTotal: \$4,800.00
						Vendor Total: \$4,800.00
WELCOMES AUTO BODY						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2562

01/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REPAIR FOR DAMAGES TO #535 - PARTS		1	24252509	2944 1/2/2025	100.000.0000.000.2650.619.03000.50.421	\$1,569.28
LABOR, BODY (#535)		6.1	24252509	2944 1/2/2025	100.000.0000.000.2650.619.03000.50.421	\$366.00
LABOR, REFINISH (#535)		5	24252509	2944 1/2/2025	100.000.0000.000.2650.619.03000.50.421	\$300.00
MATERIAL, PAINT (#535)		1	24252509	2944 1/2/2025	100.000.0000.000.2650.619.03000.50.421	\$200.00
MISCELLANEOUS (#535)		1	24252509	2944 1/2/2025	100.000.0000.000.2650.619.03000.50.421	\$10.00
Check #: 175600						
PO/InvoiceTotal:						\$2,445.28
Vendor Total:						\$2,445.28
WICKSTROM ACE HARDWARE LLC						
Check Group:						
SPLYFCT3/8X1/2X16SS LL		2	24252467	168 /1 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$19.18
SPLYFCT3/8X1/2X12SS LL		3	24252467	168 /1 12/27/2024	100.000.0000.000.2620.610.03000.50.421	\$26.97
Check #: 175601						
PO/InvoiceTotal:						\$46.15
Vendor Total:						\$46.15
WRITE SCORE LLC						
Check Group:						
Quote - QUO-11984-D5Y9R5 - Grades 3, 4, & 5 SB_1x-Writing (Online) and Resources - 3 Grade - 60; 4 Grade - 58; 5 Grade - 62 - All at \$5.14/each - License Start Date: 8/15/24 - 6/30/25		1	24252035	INV-10889-PON6 H9 12/17/2024	100.054.0000.100.1000.653.03205.10.421	\$925.20
Check #: 175602						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2562

01/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$925.20
						Vendor Total: \$925.20
						Grand Total: \$258,013.46

End of Report

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**Classified Personnel**

**HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL**

Name	Position/Location	Effective Date	Replacing
Rebecca Brock	Instructional Para IV – Minden Elementary	12-09-2024	Alicia Robinson
Nancy Aguilar	Instructional Para IV – Douglas High	12-11-2024	Heather Vecchiarelli
Danielle Miles	Behavior Analyst – Inclusive Education	01-06-2025	France Area Fischer
Christy Stoddard	Bus Driver – Student Transportation	01-06-2025	Route 15

**CLASSIFIED RESIGNATIONS**

Name	Position/Location	Last Day Worked / End of Contract	
Patrick Hickey	Technology Systems Specialist – Information Technology	12-20-2024	12-20-2024
Jeff Johnson	Bus Driver – Student Transportation	12-20-2024	12-31-2024
Sarah Dillon	Payroll Technician – Business Services	01-03-2025	01-03-2025

**CLASSIFIED CHANGES**

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Evelyn Williams	Special Ed Para IV – Douglas High	EC Special Education Para IV – Jacks Valley Elementary	12-16-2024	Lisa Romo-Williams
Teri Hyman	Secretary II – Carson Valley Middle	Payroll Technician – Business Services	01-21-2025	Sarah Dillon

**CLASSIFIED RETIREMENTS**

Name	Position/Location	Effective Date
Becky Butler	Help Desk Support Technician – Information Technology	04-30-2025

**CLASSIFIED TERMINATIONS**

Name	Position/Location	Effective Date
NI38793	Secretary II	12-06-2024

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

Name	Position/Location	Reason	DATES
Elaine Almeida	Student Safety Campus Monitor – Douglas High	Approved Unpaid	12/12-13/2024
Mariette Szanto	Instructional Para III – ASPIRE	Approved Unpaid	1/6-7/2025

**Certified Personnel**

CERTIFIED NEW HIRES			
Name	Position/Location	Information	School Year

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

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

CERTIFIED TERMINATIONS		
Name	Position/Location	Effective Date
None		

CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED		
Name	Position/Location	Dates
Haley Doughty	Classroom Teacher – Pau Wa Lu Middle	5/29/2025



# 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:** January 7, 2025  
**To:** Board Members, Cabinet  
**From:** Susan Estes, Director of Business Services  
**Re:** 2024-2025 Budget Adjustment Vouchers

\*\*\*\*\*

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

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

Budget journal entries 27-28 for 2024-25 were completed in December and are included for review. Journal entry #28 is a budget load from the December amendment and is not included.

#### ADMINISTRATION

Frankie Alvarado - Superintendent  
P: 775 • 782 • 5134

#### BOARD OF TRUSTEES

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

#### EDUCATION SERVICES

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

#### INCLUSIVE EDUCATION

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

#### HUMAN RESOURCES

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

#### GRANTS

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



**Douglas County School District**

**Budget Journal Entry**

**Journal Entry Number 27**

**Fiscal Year:** 2024-2025

**Journal Type:** Adjustment

**GL Entry Date:** 11/13/2024      **Memo:** Delete budget for ARP CCR State Set-Asides

**Budget Type:** FY24-25 WORKING

**User ID:** sestest

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

**Originator:** sestest

Line #	Account	Description	Debit	Credit	
1	280.000.4531.000.0000.000.03000.50.107	ARP CCR State Set-Asides	\$131,378.93	\$0.00	
2	280.784.0000.000.2120.116.03501.30.421	Salaries of Reg Empl Pd to Other Licensed Staff	\$0.00	(\$89,497.22)	
3	280.784.0000.000.2120.216.03501.30.421	Group Insurance	\$0.00	(\$8,460.00)	
4	280.784.0000.000.2120.236.03501.30.421	Retirement Contributions	\$0.00	(\$26,625.42)	255
5	280.784.0000.000.2120.246.03501.30.421	Medicare	\$0.00	(\$1,297.71)	
6	280.784.0000.000.2120.276.03501.30.421	Workers' Compensation	\$0.00	(\$805.47)	
7	280.784.0000.000.2120.900.03000.50.421	Other Items	\$0.00	(\$3,541.11)	
8	280.784.0000.000.2120.296.03501.30.421	Post Retirement Insurance Subsidy	\$0.00	(\$1,152.00)	
Total Items Printed: 8			\$131,378.93	(\$131,378.93)	

Master Account Entries		
Fund	Debits	Credits
280	131,378.93	(131,378.93)
<b>Totals:</b>	131,378.93	(131,378.93)

**End of Report**



**Briefly describe the impact that Read by Grade 3 has had on your community including administrators, literacy specialists, classroom teachers, students (with specific reference to students reading below grade level and their families).**

RGB3 has brought attention to the students who are struggling with reading and not meeting the expected target scores. It has created additional accountability for teachers to provide targeted, skill specific interventions to increase student reading proficiency. Teachers have had professional development opportunities provided by the Literacy Specialists around best practices in reading instruction as well as progress monitoring. Families are made aware of student reading progress as well as informed of interventions that will be put into place. They are also given home resources to help take an active role in supporting student literacy at home.

**List 3-5 primary goals of your Read by Grade 3 Local Literacy Plan:**

Based on expectations of Read by Grade 3 and Governor Lombardo's *Acing Accountability* initiative, the following goals have been established:

- 1) 65% of K-3 students will meet or exceed their individual growth goal as measured from Fall to Spring Reading MAPs
- 2) There will be an annual increase of at least 5 points for students in grades K-3 demonstrating reading proficiency by scoring at or above the 65th percentile as measured from Fall to Spring Reading MAPs
- 3) There will be a decrease of at least 5 points in the percentage of students in grades K-3 who score at or below the 40th percentile based on reading MAPs who require a Literacy Intervention Plan.

**AB 289 (2019) REQUIREMENT #1:**

**LEA Plan for Implementing the Literacy Specialist Requirement**

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

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

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

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

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

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

The Literacy Specialists will be able to provide specific support to teachers based on individual need as well as collaborating with the site administrator to determine needed professional development for staff.<sup>259</sup>

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

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

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

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

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

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

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

**AB 289 (2019) REQUIREMENT #2:****LEA Plan for Implementing the Required Professional Learning for Elementary Teachers**

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

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

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

**AB 289 (2019) REQUIREMENT #3:****LEA Plan for Providing Intervention Services and Intensive Instruction for Elementary Students Performing Below Grade Level in Reading**

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

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

**K-2nd grade students:**

Students who score below the 40th percentile on the Reading MAP may be placed on a Literacy Intervention Plan. This plan is created by the classroom teacher in collaboration with the Literacy Specialist. Classroom teachers will utilize information from a combination of assessments and teacher observation, in addition to the universal MAP Reading screener, to design and document classroom interventions for students not on target. These assessments include Heggerty, UFLI, PRESS, CORE Phonics, DRA, MAP Reading Fluency and data notebooks with roadmaps and priority standards. Based on need, students participate in intervention groups that could be remediating any one of the 5 pillars of reading, including phonemic awareness and phonics, decoding, fluency, vocabulary or comprehension. Progress Monitoring of the intervention (Heggerty progress monitors and screeners, CORE Phonics, PRESS screener, PRESS progress monitor, easyCBM, DRA progress monitoring) is completed at least every six to eight weeks, but can be done at any time if the teachers sees growth or other needs for students. 262

**3rd grade students:**

Students who score below the 40th percentile on the Reading MAP may be placed on a Literacy Intervention Plan. This plan is created by the classroom teacher in collaboration with the Literacy Specialist. Classroom teachers will utilize information from a combination of assessments and teacher observation, in addition to the universal MAP Reading screener, to design and document classroom interventions for students not on target. These assessments include Heggerty, UFLI, PRESS, CORE Phonics, DRA, MAP Reading Fluency and data notebooks with roadmaps and priority standards. Based on need, students participate in intervention groups that could be remediating any one of the 5 pillars of reading, including phonemic awareness and phonics, decoding, fluency, vocabulary or comprehension. Progress Monitoring of the intervention (Heggerty progress monitors and screeners, CORE Phonics, PRESS screener, PRESS progress monitor, easyCBM, DRA progress monitoring) is completed at least every six to eight weeks, but can be done at any time if the teachers sees growth or other needs for students.

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

- Students who score below a 3 on the Reading SBAC may be placed on a Literacy Intervention Plan. This plan is created by the classroom teacher in collaboration with the Literacy Specialist. Classroom teachers will utilize information from a combination of assessments and teacher observation, in addition to the universal SBAC Reading screener, to design and document classroom interventions for students not on target. For students in 4th and 5th grades, literacy intervention occurs during small group instruction in classrooms provided by classroom teachers in conjunction with learning strategists. These small groups are focused on specific skills data shows are needed including phonological and phonemic awareness, decoding, fluency, 263 vocabulary and comprehension. Student data is tracked and analyzed by teachers every six to eight weeks, but can be done at any time if the teacher sees growth or other needs for students. Progress monitoring can include PRESS progress monitoring, easyCBM, DRA progress monitoring and MAP Reading Fluency.

**AB 289 (2019) REQUIREMENT #4:**

**LEA Plan for Implementing an Assessment System Designed to Measure the Reading Proficiency of Elementary Students**

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

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

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

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

For students in 1st and 2nd grades, students are given the DRA a minimum of twice, at the end of the 1st and 4th quarters. All 264 students in 1st and 2nd grade are progress monitored using the DRA by mid-February.

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

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

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

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

**Kinder**

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

**First & Second Grade**

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

**Third Grade**

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

### **Fourth & Fifth Grade**

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

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

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

**THE IMPLEMENTATION ROADMAP**

Please complete the following Implementation Roadmap

<b>PRIMARY ACTIVITIES (5-7)</b>	<b>OUTCOME MEASURES</b>	<b>ALIGNMENT TO LLP GOAL(S)</b>	<b>ALIGNMENT TO READ BY GRADE 3 REQUIREMENTS</b>
Review requirement for each elementary school to have a licensed teacher designated as the Literacy Specialist	Ensure each elementary school has a designated literacy specialist for the 2024-2025 school year.	1, 2 & 3	RBG3 requirement #1 <sup>267</sup>

## THE IMPLEMENTATION ROADMAP

Please complete the following Implementation Roadmap

PRIMARY ACTIVITIES (5-7)	OUTCOME MEASURES	ALIGNMENT TO LLP GOAL(S)	ALIGNMENT TO READ BY GRADE 3 REQUIREMENTS
MAP Reading Fluency training	All literacy specialists trained on NWEA MAP Reading Fluency platform that may be used for benchmark assessments, progress monitoring and Dyslexia screening.	1, 2 & 3	RBG3 requirement #1 <span style="float: right;">268</span>

## THE IMPLEMENTATION ROADMAP

Please complete the following Implementation Roadmap

PRIMARY ACTIVITIES (5-7)	OUTCOME MEASURES	ALIGNMENT TO LLP GOAL(S)	ALIGNMENT TO READ BY GRADE 3 REQUIREMENTS
MAP Growth Reports	All K-5 teachers trained in various NWEA MAP Growth reports and how to use report information to plan for instruction and interventions	1,2 & 3	RBG3 requirement # 2 269

## THE IMPLEMENTATION ROADMAP

Please complete the following Implementation Roadmap

PRIMARY ACTIVITIES (5-7)	OUTCOME MEASURES	ALIGNMENT TO LLP GOAL(S)	ALIGNMENT TO READ BY GRADE 3 REQUIREMENTS
Assist teachers and administrators in setting up a system of support for interventions	Each school site will have a plan for a consistent intervention system that includes planning and providing targeted interventions and instruction for students who are reading below the 40th percentile as measured by Reading MAPs.	1, 2 & 3	RBG3 requirement #3 270

## THE IMPLEMENTATION ROADMAP

Please complete the following Implementation Roadmap

PRIMARY ACTIVITIES (5-7)	OUTCOME MEASURES	ALIGNMENT TO LLP GOAL(S)	ALIGNMENT TO READ BY GRADE 3 REQUIREMENTS
Family literacy nights	Provide instruction and support for families of all students, including those who have been identified as deficient in reading and requiring intervention services.	1, 2 & 3	RBG3 requirement #1 271

## THE IMPLEMENTATION ROADMAP

Please complete the following Implementation Roadmap

PRIMARY ACTIVITIES (5-7)	OUTCOME MEASURES	ALIGNMENT TO LLP GOAL(S)	ALIGNMENT TO READ BY GRADE 3 REQUIREMENTS
			272

## THE IMPLEMENTATION ROADMAP

Please complete the following Implementation Roadmap

PRIMARY ACTIVITIES (5-7)	OUTCOME MEASURES	ALIGNMENT TO LLP GOAL(S)	ALIGNMENT TO READ BY GRADE 3 REQUIREMENTS
			273

# ENROLLMENT COUNTS - ALL

## ENROLLMENT NUMBERS BY MONTH - 23-24

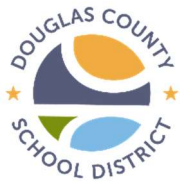
SCHOOL	BOARD MEETINGS											
	August	September	October	November	December	January	February	March	April	May	June	
201-GES	313	318	318	322	323	323	323	327	324	324	324	324
202-ZCES	151	151	150	155	156	159	157	154	154	155	154	154
205-CCMES	377	375	382	384	379	385	380	375	375	375	375	375
206-IVES	322	329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

## ENROLLMENT NUMBERS BY MONTH - 24-25

SCHOOL	BOARD MEETINGS											
	August	September	October	November	December	January	February	March	April	May	June	
201-GES	293	293	298	301	293	296						
202-ZCES	155	156	153	153	151	152						
205-CCMES	361	360	364	363	362	368						
206-IVES	338	370	366	367	369	368						
207-SES	310	306	305	307	307	308						
209-PHES	257	257	261	259	264	264						
210-MES	372	368	371	374	378	381						
301-CVMS	607	593	593	593	598	593						
302-PWL	463	459	461	459	453	450						
501-DHS	1569	1,518	1520	1,510	1505	1,497						
502-GWHS	148	138	139	138	138	139						
503-JHS	15	19	24	25	24	23						
504-AAHS	68	78	82	83	82	75						
601-DNO	3	5	5	5	7	7						
901-ALT	3	3	4	5	5	5						
903-DCAS		8	14	17	20	20						
<b>TOTAL</b>	<b>4962</b>	<b>4931</b>	<b>4960</b>	<b>4959</b>	<b>4956</b>	<b>4946</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>DIFFERENCE FROM PRIOR YEAR</b>	<b>88</b>	<b>127</b>	<b>126</b>	<b>139</b>	<b>144</b>	<b>154</b>	<b>5088</b>	<b>5079</b>	<b>5064</b>	<b>5055</b>	<b>5040</b>	<b>5040</b>

Revised 1/6/2025

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



## DOUGLAS COUNTY SCHOOL DISTRICT

### 2025 BOARD OF TRUSTEES - MEETING SCHEDULE

Date	Location	Start Time
Thursday, February 27, 2025	Valley	4:00 PM
Thursday, March 20, 2025	Valley	4:00 PM
Thursday, April 17, 2025	Lake	4:00 PM
Tuesday, May 20, 2025	Valley (Budget Hearing)	4:00 PM
Thursday, June 26, 2025	Lake	4:00 PM
Thursday, July 17, 2025	Valley	4:00 PM
Thursday, August 21, 2025	Valley	4:00 PM
Thursday, September 18, 2025	Valley	4:00 PM
Thursday, October 16, 2025	Lake	4:00 PM
Thursday, November 20, 2025	Valley	4:00 PM
Thursday, December 18, 2025	Valley	4:00 PM
Thursday, January 15, 2026	Valley	4:00 PM

**\*\* Meetings at the Lake are always weather permitting\*\***

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



## DOUGLAS COUNTY SCHOOL DISTRICT

### 2025 BOARD OF TRUSTEES - MEETING SCHEDULE

Date	Location	Start Time
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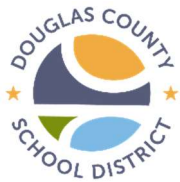
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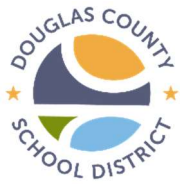
## DOUGLAS COUNTY SCHOOL DISTRICT

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Thursday, March 20, 2025	Valley	4:00 PM
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## DOUGLAS COUNTY SCHOOL DISTRICT

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Thursday, February 27, 2025	Valley	4:00 PM
Thursday, March 20, 2025	Valley	4:00 PM
Thursday, April 17, 2025	Lake	4:00 PM
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## DOUGLAS COUNTY SCHOOL DISTRICT

### 2025 BOARD OF TRUSTEES - MEETING SCHEDULE

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Thursday, February 20, 2025	Valley	4:00 PM
Thursday, March 20, 2025	Valley	4:00 PM
Thursday, April 17, 2025	Lake	4:00 PM
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**\*\*Highlighted meeting is a District Holiday.\*\***



## DOUGLAS COUNTY SCHOOL DISTRICT

### 2025 BOARD OF TRUSTEES - MEETING SCHEDULE

Date	Location	Start Time
Tuesday, February 18, 2025	Valley	4:00 PM
Tuesday, March 18, 2025	Valley	4:00 PM
Tuesday, April 15, 2025	Lake	4:00 PM
Tuesday, May 20, 2025	Valley (Budget Hearing)	4:00 PM
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**\*\*Highlighted meeting is a District Holiday.\*\***

July 2025						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August 2025						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	NT 7	NT 8	9
10	NT 11	NT/SP 12	TWD 13	TWD 14	TWD 15	16
17	18*#	19#	20	21	22	23
24	25	26	27	28	PD 29	30
31						

September 2025						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	NECE 15	16	17	18	19	20
21	NECE 22	23	24	25	26	27
28	29	30				

October 2025						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	5
6	NECE 22	7	8	9	10	12
13	NECE 13	14	15	16	QTR 17	19
20	20	21	22	23	24	26
27	27	28	29	30	31	283

November 2025						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	PTC 10	11	12	13	14	15
16	NECE 17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December 2025						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	NECE 8	9	10	11	12	13
14	NECE 15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

January 2026						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	QTR 15	TWD 16	17
18	19	PD 20	PD 21	22	23	24
25	27	27	28	29	30	31

February 2026						
Su	Mo	Tu	We	Th	Fr	Sa
1	NECE 2	3	4	5	6	7
8	NECE 9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28






March 2026						
Su	Mo	Tu	We	Th	Fr	Sa
1	PTC 2	3	4	5	6	7
8	9	10	11	12	13	14
15	NECE 16	17	18	19	20	21
22	NECE 23	24	25	26	PD 27	28
29	30	31				

April 2026						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	QTR 3	4
5	NECE 6	7	8	9	10	11
12	NECE 13	14	15	16	17	18
19	20	21	22	23	24	25
26	28	28	29	30		

May 2026						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	NECE 11	12	13	14	15	16
17	NECE 18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June 2026						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10*	TWD 11	MU 12	13
14	MU 15	MU 16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

<b>NT</b>	New Teacher Training - No Students
<b>NT/SP</b>	Special Ed Staff - PD Day - No Students
<b>TWD</b>	Teacher Work Day - No Students
<b>PTC</b>	Parent Teacher Conference - No Students
<b>PD</b>	State Approved PD - No Students
<b>MU</b>	Contingency (Make-up) Day
<b>NECE</b>	Staff PLC - No ECE

<b>*</b>	First and Last Day of School
	Non-school Year
	Holiday-National, State, District
	Weekend
	Minimum Day for Students
	Non-school Day - Break

<b>154</b>	Student Days
<b>4</b>	Teacher State PD Days
<b>158</b>	Total Instructional Days
<b>185</b>	Staff Days

<b>77</b>	1st Semester
<b>81</b>	2nd Semester
<b>158</b>	Total Semester Days
<b>SEM</b>	Semester Reports



# Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

# 2025-2026 CALENDAR Middle & Alternative High School

Carson Valley Middle School ★ Pau-Wa-Lu Middle School  
Jacobsen High School ★ ASPIRE Academy High School ★ Douglas Nevada Online

July 2025						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August 2025						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	NT 7	NT 8	9
10	NT 11	NT/SP 12	TWD 13	TWD 14	TWD 15	16
17	18*#	19#	20	21	22	23
24	25	26	27	28	PD 29	30
31						

September 2025						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	PLC 15	16	17	18	19	20
21	PLC 22	23	24	25	26	27
28	29	30				

October 2025						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	PLC 6	7	8	9	10	11
12	PLC 13	14	15	16	QTR 17	18
19	20	21	22	23	24	26
27	27	28	29	30	31	284

November 2025						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	PTC 10	11	12	13	14	15
16	PLC 17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December 2025						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	PLC 8	9	10	11	12	13
14	PLC 15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

January 2026						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	QTR 15	TWD 16	17
18	19	PD 20	PD 21	22	23	24
25	27	27	28	29	30	31

February 2026						
Su	Mo	Tu	We	Th	Fr	Sa
1	PLC 2	3	4	5	6	7
8	PLC 9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March 2026						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	PLC 16	17	18	19	20	21
22	PLC 23	24	25	26	PD 27	28
29	30	31				

April 2026						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	QTR 3	4
5	PLC 6	7	8	9	10	11
12	PLC 13	14	15	16	17	18
19	20	21	22	23	24	25
26	28	28	29	30		

May 2026						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	PLC 11	12	13	14	15	16
17	PLC 18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June 2026						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	TWD 11	MU 12	13
14	MU 15	MU 16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

NT	New Teacher Training - No Students
NT/SP	Special Ed Staff - PD Day - No Students
TWD	Teacher Work Day - No Students
PTC	Parent Teacher Conference - No Students
PD	State Approved PD - No Students
MU	Contingency (Make-up) Day
PLC	Staff PLC - 75 Minute Early Release

*	First and Last Day of School
	Non-school Year
	Holiday-National, State, District
	Weekend
	Minimum Day for Students
	Non-school Day - Break

174	Student Days
4	Teacher State PD Days
178	Total Instructional Days
185	Staff Days

88	1st Semester
90	2nd Semester
178	Total Semester Days
SEM	Semester Reports

DRAFT



July 2025						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August 2025						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	NT 7	NT 8	9
10	NT 11	NT/SP 12	TWD 13	TWD 14	TWD 15	16
17	18*#	19#	20	21	22	23
24	25	26	27	28	PD 29	30
31						

September 2025						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	PLC 15	16	17	18	19	20
21	PLC 22	23	24	25	26	27
28	29	30				

October 2025						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	5
6	PLC 22	7	8	9	10	12
13	PLC 13	14	15	16	QTR 17	19
20	20	21	22	23	24	26
27	27	28	29	30	31	285

November 2025						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	PTC 10	11	12	13	14	15
16	PLC 17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December 2025						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	PLC 8	9	10	11	12	13
14	PLC 15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

January 2026						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	QTR 15	TWD 16	17
18	19	PD 20	PD 21	22	23	24
25	27	27	28	29	30	31

February 2026						
Su	Mo	Tu	We	Th	Fr	Sa
1	PLC 2	3	4	5	6	7
8	PLC 9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March 2026						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	PLC 16	17	18	19	20	21
22	PLC 23	24	25	26	PD 27	28
29	30	31				

April 2026						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	QTR 3	4
5	PLC 6	7	8	9	10	11
12	PLC 13	14	15	16	17	18
19	20	21	22	23	24	25
26	28	28	29	30		

May 2026						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	PLC 11	12	13	14	15	16
17	PLC 18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June 2026						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10*	TWD 11	MU 12	13
14	MU 15	MU 16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

<b>NT</b>	New Teacher Training - No Students
<b>NT/SP</b>	Special Ed Staff - PD Day - No Students
<b>TWD</b>	Teacher Work Day - No Students
<b>PTC</b>	Parent Teacher Conference - No Students
<b>PD</b>	State Approved PD - No Students
<b>MU</b>	Contingency (Make-up) Day
<b>PLC</b>	Staff PLC - 90 Minute Early Release

<b>*</b>	First and Last Day of School
	Non-school Year
	Holiday-National, State, District
	Weekend
	Minimum Day for Students
	Non-school Day - Break

<b>151</b>	Student Days
<b>4</b>	Teacher State PD Days
<b>155</b>	Total Instructional Days
<b>161</b>	Staff Days

<b>75</b>	1st Semester
<b>76</b>	2nd Semester
<b>151</b>	Total Semester Days
<b>SEM</b>	Semester Reports



# Douglas County School District

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# 2025-2026 CALENDAR District Elementary

C. C. Meneley Elementary ★ Gardnerville Elementary ★ Jacks Valley Elementary  
Minden Elementary ★ Piñon Hills Elementary ★ Scarselli Elementary ★ Zephyr Cove Elementary

July 2025						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August 2025						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	NT 7	NT 8	9
10	NT 11	IE 12	TWD 13	TWD 14	TWD 15	16
17	18*#	19#	20	21	22	23
24	25	26	27	28	PD 29	30
31						

September 2025						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	PLC 15	16	17	18	19	20
21	PLC 22	23	24	25	26	27
28	29	30				

October 2025						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	PLC 6	7	8	9	10	11
12	PLC 13	14	15	16	QTR 17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	286

November 2025						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7 PTC	8
9	PTC 10	11	12	13	14	15
16	PLC 17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December 2025						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	PLC 8	9	10	11	12	13
14	PLC 15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

January 2026						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	QTR 15	TWD 16	17
18	19	PD 20	PD 21	22	23	24
25	27	27	28	29	30	31

February 2026						
Su	Mo	Tu	We	Th	Fr	Sa
1	PLC 2	3	4	5	6	7
8	PLC 9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March 2026						
Su	Mo	Tu	We	Th	Fr	Sa
1	PTC 2	3	4	5	6	7
8	9	10	11	12	13	14
15	PLC 16	17	18	19	20	21
22	PLC 23	24	25	26	PD 27	28
29	30	31				

April 2026						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	QTR 3	4
5	PLC 6	7	8	9	10	11
12	PLC 13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2026						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	PLC 11	12	13	14	15	16
17	PLC 18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June 2026						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10*	TWD 11	MU 12	13
14	MU 15	MU 16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

NT	New Teacher Training - No Students
NT/SP	Special Ed Staff - PD Day - No Students
TWD	Teacher Work Day - No Students
PTC	Parent Teacher Conference - No Students
PD	State Approved PD - No Students
MU	Contingency (Make-up) Day
PLC	Staff PLC - 75 Minute Early Release

*	First and Last Day of School
	Non-school Year
	Holiday-National, State, District
	Weekend
	Minimum Day for Students
	Non-school Day - Break
#	State Kindergarten Assessments

174	Student Days
4	Teacher State PD Days
178	Total Instructional Days
185	Staff Days

88	1st Semester
90	2nd Semester
178	Total Semester Days
SEM	Semester Reports

DRAFT



July 2025						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August 2025						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	NT 7	NT 8	9
10	NT 11	NT/SP 12	TWD 13	TWD 14	TWD 15	16
17	18*#	19#	20	21	22	23
24	25	26	27	28	PD 29	30
31						

September 2025						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	PLC 15	16	17	18	19	20
21	PLC 22	23	24	25	26	27
28	29	30				

October 2025						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	PLC 6	7	8	9	10	11
12	PLC 13	14	15	16	QTR 17	18
19	20	21	22	23	24	26
27	27	28	29	30	31	287

November 2025						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	PTC 10	11	12	13	14	15
16	PLC 17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December 2025						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	PLC 8	9	10	11	12	13
14	PLC 15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

January 2026						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	<del>13</del>	<del>14</del>	QTR 15	TWD 16	17
18	19	PD 20	PD 21	22	23	24
25	27	27	28	29	30	31

February 2026						
Su	Mo	Tu	We	Th	Fr	Sa
1	PLC 2	3	4	5	6	7
8	PLC 9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March 2026						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	PLC 16	17	18	19	20	21
22	PLC 23	24	25	26	PD 27	28
29	30	31				

April 2026						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	QTR 3	4
5	PLC 6	7	8	9	10	11
12	PLC 13	14	15	16	17	18
19	20	21	22	23	24	25
26	28	28	29	30		

May 2026						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	PLC 11	12	13	14	15	16
17	PLC 18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June 2026						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	<del>8</del>	<del>9</del>	10	TWD 11	MU 12	13
14	MU 15	MU 16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

<b>NT</b>	New Teacher Training - No Students
<b>NT/SP</b>	Special Ed Staff - PD Day - No Students
<b>TWD</b>	Teacher Work Day - No Students
<b>PTC</b>	Parent Teacher Conference - No Students
<b>PD</b>	State Approved PD - No Students
<b>MU</b>	Contingency (Make-up) Day
<b>PLC</b>	Staff PLC - 75 Minute Early Release

<b>*</b>	First and Last Day of School
	Non-school Year
	Holiday-National, State, District
	Weekend
	Minimum Day for Students
	Non-school Day - Break

<b>174</b>	Student Days
<b>4</b>	Teacher State PD Days
<b>178</b>	Total Instructional Days
<b>185</b>	Staff Days

<b>88</b>	1st Semester
<b>90</b>	2nd Semester
<b>178</b>	Total Semester Days
<b>SEM</b>	Semester Reports

## **CONTRACT FOR LEGAL SERVICES AS INDEPENDENT CONTRACTOR**

This Contract for Legal Services as Independent Contractor (this "Contract") is made by and between the DOUGLAS COUNTY SCHOOL DISTRICT ("DISTRICT"), acting by and through its BOARD OF TRUSTEES ("BOARD"), and ALLISON MacKENZIE, LTD. ("ATTORNEYS").

### RECITALS:

WHEREAS, the BOARD is authorized by NRS 386.410 to employ private legal counsel; and

WHEREAS, the BOARD considers it necessary and desirable and in the best interests of the DISTRICT to retain the services of ATTORNEYS as legal counsel to the DISTRICT; and

WHEREAS, ATTORNEYS represent that ATTORNEYS are duly qualified and capable to render services as private legal counsel as hereinafter described,

NOW, THEREFORE, in consideration of the foregoing Recitals, the parties mutually agree as follows:

1. Board Approval Required. This Contract shall become effective only upon approval by the BOARD, at a duly noticed meeting of the BOARD.

2. Termination. This Contract may be terminated without cause by either party, provided that such termination shall not be effective until sixty (60) days after a party has served written notice of termination upon the other party.

3. Services. The parties agree that the services to be performed by ATTORNEYS are as follows: Legal services as required by the DISTRICT, including without limitation, prosecution of disciplinary cases in administrative hearings; representation in administrative hearings; legal advice to the DISTRICT and staff; legal advice and general counsel to the BOARD when in session, and any and all other legal services required by the DISTRICT. ATTORNEYS shall provide the DISTRICT, on a monthly basis, a listing of all services provided and the charges therefor.

4. Rates. ATTORNEYS agree to provide the services set forth in paragraph 4 for all work performed at the following hourly rates: \$325 per hour for shareholders and \$300 per hour for associates. In addition, ATTORNEYS shall be reimbursed for all costs advanced or incurred on behalf of the DISTRICT, including filing fees, service fees, court reporters, mileage, and messenger fees.

5. Governing Law. This Contract shall be construed and interpreted according to the laws of the state of Nevada.

6. No Assignment. ATTORNEYS shall neither assign, transfer, nor delegate any rights, obligation, or duties under this Contract without the prior written consent of the BOARD or Superintendent.

7. Audit and Inspection Rights. The books, records, documents, and accounting procedures and practices of ATTORNEYS relevant to this Contract shall be subject to inspection, examination, an audit by the DISTRICT.

8. Rights to Reports. Any reports, studies, photographs, negatives, or other documents or drawings prepared by ATTORNEYS in the performance of its obligations under this Contract shall be the exclusive property of the DISTRICT, and all such materials shall be remitted to the DISTRICT by ATTORNEYS upon completion, termination, or cancellation of this Contract. ATTORNEYS shall not use, willingly allow, or cause to have such material used for any purpose other than the performance of ATTORNEYS' obligations under this Contract without the prior written consent of the DISTRICT.

9. Indemnity. ATTORNEYS agree to indemnify and save and hold the DISTRICT, its agents, and employees harmless from any and all claims, causes of action, or liability arising from the performance of this Contract by ATTORNEYS, its agents or employees.

10. Independent Contractor Status. The parties agree that ATTORNEYS act as independent contractors and that there shall be no:

- a. Withholding of income taxes by the DISTRICT;
- b. Industrial insurance coverage provided by the DISTRICT;
- c. Participation in group insurance plans which may be available to employees of the DISTRICT;
- d. Participation or contributions by either the ATTORNEYS or the DISTRICT to the Public Employees Retirement System;
- e. Accumulation of vacation leave or sick leave; or
- f. Unemployment compensation coverage.

11. Entire Agreement. This Contract constitutes the entire agreement between the parties and may only be modified by a written amendment signed by the parties.

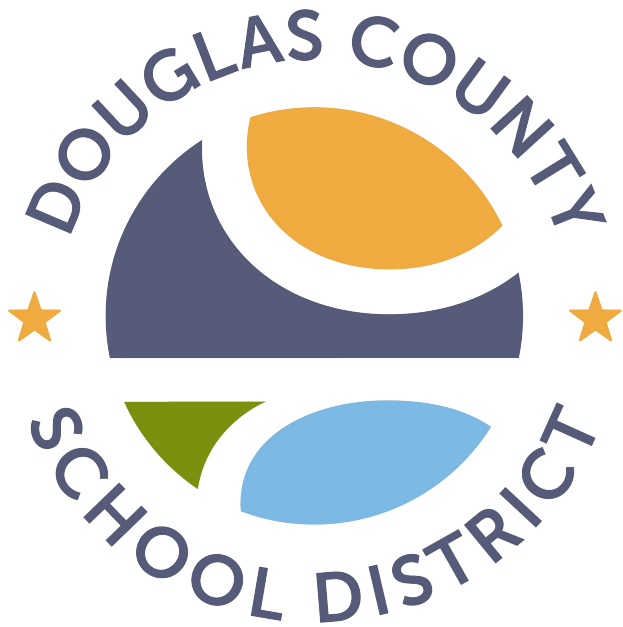
IN WITNESS WHEREOF, the parties hereto have caused this Contract to be signed and intend to be legally bound thereby this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

THE BOARD OF TRUSTEES OF THE  
DOUGLAS COUNTY SCHOOL DISTRICT

ALLISON MacKENZIE, LTD.

By: \_\_\_\_\_  
\_\_\_\_\_, President

By: \_\_\_\_\_  
RYAN RUSSELL, Director



# Annual Bullying Training

January 14, 2025

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

- ★ “Bullying” means written, verbal or electronic expressions or physical acts or gestures, or any combination thereof, that are directed at a person or group of persons, or a single severe and willful act or expression that is directed at a person or group of persons. AB371 created provisions to include discrimination based on race in existing law relating to bullying and cyberbullying.



# What is NOT bullying?

AB 65 amended NRS 388.122 *“Bullying does not include expressions, acts or gestures that are engaged in as a part of a mutual disagreement or conflict.”*

- Conflict and mutual disagreement do not qualify under the bullying procedures
- Bullying is a form of victimization, not conflict.

# The term “bullying” includes without limitation

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



# Mandatory Reporting

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



What is your responsibility as a member of DCSD Board?

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



# Superintendent's next steps

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



# Timelines for the investigation:

- ★ The law requires that the parents of all involved are notified of the report and that an investigation is being conducted. Notification should occur the day they are made aware of the report or the following day if the report is after the end of the school day.
- ★ Administrators must complete their investigation within 5 days of receiving the report or 7 days for extenuating circumstances preventing the the investigation.
- ★ In July 2019, SB 238 allows for an additional 5 days when a report of cyber-bullying is received with the consent of the reported victim or parents of the victim if they are under 18.



# Timelines for the investigation: Safety Plans



- ★ The school will develop a **Safety Plan** for both the alleged victim(s) and the alleged aggressor(s) and the plan must be sent home to the parents.
- ★ **Safety Plans** will be developed regardless of the findings of the investigation.
- ★ **Safety Plan** will be filed in the student's record.
- ★ **Safety Plan** must be created in a way that causes the least possible disruption to the alleged victim(s) and the interests of the alleged victim(s) must be given priority over any interest of the alleged aggressor(s) when determining how to carry out the plan.
- ★ Follow up by administrator with victim within 10 days of initial incident report concerning any new incidents of bullying
- ★ All staff that work with the participants should be informed of the **Safety Plan**

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# Bullying Report Summary

- ★ Mandatory reporting to Principal by staff within 24 hours
- ★ Immediate action taken to stop any subsequent bullying by the accused
- ★ Notify parents of accused aggressor(s) and victim(s) within 24 hours
- ★ Completion of the investigation must occur within 5 school days
- ★ 2 additional days may be used if extenuating circumstances exist
- ★ Required written report with the findings and conclusions of the investigation and disciplinary actions
- ★ Action taken after investigation should cause the least possible disruption for the victim(s).
- ★ Notification to parents with outcomes of the investigation on day of completion followed with written notification



## Bully Report continued...

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



# Documentation

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

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



# In Conclusion

Reports of Bullying may come from

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

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

## When conducting a thorough Investigation

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



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

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