

**Douglas County School District
Regular Board Meeting**
Airport Training Center & Zoom
1126 Airport Road Building G-1
Minden, NV 89423
Thursday, March 20, 2025
4:00 PM

Agenda

Please click the link below to join the webinar: <https://dcsd-k12.zoom.us/j/82780350668> Passcode:Mar2025 Or +1 669 900 6833 US Webinar ID: 827 8035 0668 Passcode: 2477856

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

CVMS and PWLMS Choir(s) will perform.

3. Leadership Presentation SG-C (*For Discussion Only*)

5

Mike Rechs, Principal and Staff of Douglas High School, will give a presentation about Douglas High School.

4. Adjusted Cohort Graduation Rate SG-AS (*Administrative Report*)

19

Ashley Mitchell, Accountability & Grants Coordinator, will provide a report on graduation data components for the Douglas County School District Class of 2024.

5. Closed Session (*For Discussion Only*)

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

6. Public Comment (*For Discussion Only*)

Comments will be accepted in person, or through virtual participation via email; suptoffice@dcsd.k12.nv.us no later than 12:30 p.m. the day of the meeting. Email for public comment must include the submitting party's full name. Email for public comment will be posted as a supplemental document and copies will be provided to the board members. The names of those who have provided virtual public comment will be read during public comment and the emails will be included in the record, but the virtual public comment will not be read during the meeting. Comments may be made by members of the public on any matter within the authority of this Board. Please note that public comment will be taken on items marked "for possible action" before action is taken on such items, and members of the public are encouraged to comment on such items at the time they are being considered. Although members of the Board may respond to questions and discuss issues raised during public comment, no action may be taken on such a matter until the matter is placed on an agenda for action at a meeting of the Board. In making public comment, speakers are asked to come to the table or podium, sign in, speak into the microphone, and identify themselves for the record. Commenters are instructed to limit their comments to no more than three (3) minutes, and not simply repeat comments made by others.

7. 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 February 27, 2025

Attached are Minutes of the Regular Board Meeting of February 27, 2025 for review and approval.

B. Accounts Payable Special and Regular Run Vouchers

28

A complete list of payments contained in Accounts Payable Special Vouchers numbers 2074, 2075, 2076, 2076, 2077, 2078, 2079, 2080, and Regular Run Voucher Number 2081 and 2082 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.

C. Personnel Report No. 25-03

162

Listed on the Personnel Report No. 25-03 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.

D. Budget Voucher Adjustments

164

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.

8. DCSD Shoutouts SG-C (Information Only)

This time is devoted to shoutouts that have been input through the district website to recognize teachers, administrators and students that deserve recognition for being exceptional.

9. District Wide Boiler Replacement Project Contract Approval SG-G (Discussion and For Possible Action)

167

The Board will consider awarding a bid for services to ACCO Engineered Systems Inc. for the Douglas County School District, District Wide Boiler Replacement Project, not to exceed the amount of \$1,441,000.00.

10. Proposed Cell Phone Tower on School District Property SG-G (For Discussion and For Possible Action)

188

Discussion and possible action to review, discuss, approve, approve with conditions, or deny Verizon Wireless to potentially install a Cell Phone Tower on or near school district property and to ensure compliance with current legal requirements and best practices. The discussion will cover the proposed site, the potential benefits, and any concerns related to health, safety, aesthetics, and community impact. The board will review the specifics of the proposal, including legal and regulatory requirements, the terms of any lease or agreement with the telecom provider, and how the installation aligns with the school's long-term strategic goals.

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

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

12. Curriculum Adoption of "My Perspectives" Instructional Material (For Discussion and For Possible Action)

208

Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny a proposed adoption of "My Perspectives" instructional material for 6-12th grade English Language Arts in DCSD. Appearance by Leslie Peters, Assistant Director of Education Services.

13. Proposed Bus Advertisements SG-G (For Discussion Only)

218

Douglas County School District is now offering local businesses the opportunity to advertise on school buses! This program provides high-visibility advertising while supporting our schools.

14. Board Policy 518 - Graduation Requirements (2nd Reading) SG-G (For Discussion and For Possible Action) 220

Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny policy regarding changes to Graduation Requirements.

15. Board Policy 815 - Public Records Request (2nd Reading) - SG-G (For Discussion and For Possible Action) 225

Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny District's current board policy and administrative regulation regarding Public Records Requests to ensure compliance with current legal requirements and best practices.

16. Board Policy 904 - Complaint Policy (2nd Reading) SG-G (For Discussion and For Possible Action) 227

Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny the complaint policy of the school district, and ensure it provides a fair, transparent, and efficient process for addressing concerns raised by students, parents, staff, and community members.

17. Board Reports SG-G, C&R (Discussion Only)

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

18. Superintendent Report SG-G (Administrative Report, Discussion)

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.

19. Summary of Donations (Information Only)

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:

Carson Valley Inn Donated \$2500.00 to C.C. Meneley Elementary School

DHS Auto Program

Dawy Caldwell - 2006 Honda Odyssey (\$1500)

Rose Wadkowski - 2006 Chrysler PT Cruiser (\$1000)

20. Informational Items - (For Discussion Only; No Action will be taken.)

ALL MATTERS LISTED UNDER INFORMATIONAL ITEMS ARE CONSIDERED ROUTINE NON-ACTION ITEMS. ANY MEMBER OF THE BOARD OR ANY CITIZEN MAY REQUEST THAT AN ITEM BE TAKEN FROM INFORMATIONAL ITEMS AND DISCUSSED DURING THIS MEETING.

A. Monthly Update of Enrollment Counts (Information Only) 233

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

B. Townhome Project near Gardnerville Elementary School (Information Only)

21. Adjournment

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

indicated.

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

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

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



Douglas High School

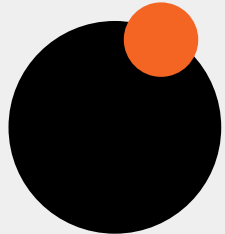


**Douglas County
School District**

EMPOWER • PREPARE • INSPIRE • CONNECT

DCSD Leadership Presentation for School Board Meeting

March 20, 2025



Introduction - Purpose - Vision

- Team Introductions
- School Overview
 - Current Status and Achievements
 - Goals and Initiatives
 - Programs: CTE, Athletics / Activities
- Thank You



School Vision: As Tigers, we will work together to encourage and empower each other to be lifelong learners and positive contributing members of society.



Current Status and Achievements

Enrollment Numbers: 1,469 students

Attendance Rates: 93.37%

School Report Card: NSPF: 4 star rating, 78.5 (Five star: 82+)



- AP Recognition: 87% pass rate on 601 exams taken
- Jumpstart Program: 11 seniors from 2024 graduated with an AA
- Cum Laude: 88 students graduated with Cum Laude Honors (5 with Summa Cum Laude = above a 5.0 GPA); DHS Grad Rate: 92.48%
- Academic State Champs: Boys Basketball and Cheer
- 2024 National Merit Scholar: Kevin O'Connell (UNR)
- 2025 National Merit Scholar: Fiona Jivsov (TBD)



Current Goals and Priorities



- **Goal 1: Reduce Algebra Failure Rate &
Monitor Overall Failure Rates**
- **Goal 2: Chronic Absenteeism**
- **Goal 3: Accreditation Progress**

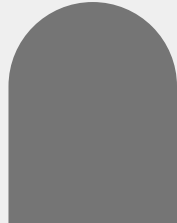


Goal 1: Reduce Algebra Failure Rate / Monitor Overall Failure Rate



- **Initiative 1: Increase Credit Sufficiency Rates**
 - **Description:** Increase credit sufficiency, particularly in Algebra 1.
 - **Objectives:**
 - Continue positive trend data on increasing credit sufficiency across courses required for high school graduation, focusing on comparative credit sufficiency rates across the nation
 - Ensure students are on track to graduate beginning with freshman year.
 - Prepare students for success on the College and Career Readiness Assessment (ACT)
 - Track specific students in the 24-25 school year to use an additional form of analyzing root causes of students not earning Algebra 1 credit

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Goal 2: Decrease Absenteeism

- **Description:** A continued focus on reducing chronic absenteeism for the 2024-2025 school year to below 15%, from 17.9% in the 2023-2024 school year.
- **Action Plan:** Use PBIS & Progressive Discipline & Interventions from the Attendance & Admin Offices
- **Current Progress:** Fall Semester: Chronic absenteeism is down from 10% to 8%. Spring at 2%, though spring semester trends increase typically.
- **Impact:** Academic Success & Post-Secondary Success



Goal 3: Accreditation

- **Description:** Our accreditation goals are to continue coordinating a formal process for professional staff to analyze student growth data, the impact of interventions, and school-wide initiatives and to ensure the professional staff has the training and skills to interpret student diagnostics, time to communicate new findings, and align outcomes to college and career readiness.
 - **Action Plan:** Data dives, create & use ACT type assessments, PLC trainings & Implementation
 - **Results:** We expect to receive ACT data in June 2025.
-

Programs and Electives

- **Career and Tech Ed:**
 - Culinary, Ag, Welding, Auto (WNC), Comp. Sci, JROTC, Business, Engineering, etc.
- **Co-Curricular Programs:**
 - Band, Choir, Drama
- **Electives:**
 - Sports Medicine, Education (WNC), Fine Arts like Pottery, Creative Writing, Pysch
- **Jumpstart Dual Credit (WNC)**



DHS Athletics

Fall Sports (336 Student Athletes)

- Football (126 Athletes; Frosh, JV, and Varsity)
- Volleyball (46 Athletes; Frosh, JV, Varsity)
- Fall Cheer/Dance (39 Athletes)
 - 2024 Fall Academic State Champions
- Cross Country (21 Athletes; 8 Boys/13 Girls)
 - Girls CC finished 2nd at Regionals/4th at State
- Tennis (41 Athletes; 17 Boys/24 Girls)
- Soccer (58 Athletes; 27 Boys/31 Girls)
 - Both soccer teams have Varsity and JV
- Girls Golf (5 Athletes)
 - Team finished 2nd in State
 - Giana Zinke 2nd Overall in State; Madi Frisby 6th Overall in State



DHS Athletics



Winter Sports (205 Student Athletes)

- Boys Basketball (39 Athletes; Frosh, JV, Varsity)
 - 2025 4A Academic State Champions
- Girls Basketball (40 Athletes; Frosh, JV, Varsity)
- Winter Cheer (37 athletes)
- Ski (41 Athletes; 17 Boys/24 Girls)
 - Finished 2nd in GS at State, Finished 2nd Overall at State
- Wrestling (48 Athletes; JV, Varsity, Girls Varsity)
 - Ella Kavanagh was the first state wrestling champion for DHS since 2011; first ever female state champion for DHS

DHS Athletics

Spring Sports (190 Student Athletes)

- Baseball (40 Athletes; 3-2 Overall, 1-0 League)
 - Varsity and JV
- Softball (22 Athletes; 4-1 Overall, 2-0 League)
 - Varsity and JV
- Track (B: 43 Athletes; G: 45 Athletes)
 - 3 Track Meets; 4th coming up this weekend
- Swim and Dive (B: 11 Athletes, G: 17 Athletes)
- Boys Golf (12 athletes)
 - Won 1st tournament of year



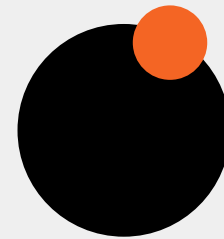
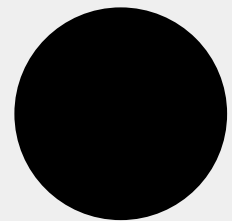
Connections!

- DHS offers offers nearly 40 clubs and co-curricular for student involvement!
- Attendance has increased at dances and athletic events. Over half of our student body attended our fall homecoming dance! Shout out to Leadership!



Closing Remarks / Thank You!

- **Tiger Pride!**
- **Thank You!**
 - Community
 - Board and Superintendent
 - DHS Admin Team, Staff and Students



Questions?



Adjusted Cohort Graduation Rate 2024

Douglas County School District
Board of Trustees Meeting
March 20, 2025

What is Adjusted Cohort Graduation Rate?

Adjusted Cohort Graduation Rate (ACGR) is the percentage of students who graduate in a specific period with a regular high school diploma. From the beginning of 9th grade (or the earliest high school grade), students entering that grade for the first time form a cohort that is adjusted by adding any students who subsequently transfer into the cohort and subtracting any students who subsequently transfer out.

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For example, a student entering the 9th grade in the 2024-25 school year has a member of the 4-year cohort and graduating class of 2028.

Four Year Cohort Graduation Rate

The four-year cohort graduation rate measures the percent of students in a ninth grade cohort who graduate with a regular high school diploma within four years or less. Four year rate is used in the high school rating system (NSPF).

Per federal regulations, the 4 year ACGR is computed by dividing the number of cohort members earning a regular diploma or higher by the number of students in the cohort at time of graduation (includes adjustments made due to enrollment).

Four Year Cohort Graduation Rate

On-time graduates* in cohort
1st time 9th graders in cohort + transfers in - transfers out

Graduates* = Standard, Advanced, or Career and College Ready Diplomas

Douglas County School District ACGR 2024

For the 2024 cohort of 569 students, DCSD reports a graduation rate of 88.18% representing 403 graduates, which includes:

- **198 Standard Diplomas**
- **98 Advanced Diplomas**
- **107 College and Career Ready Diplomas**
- **0 Alternative Diplomas**

For the 2023 cohort of 545 students, DCSD reports a graduation rate of 85.91% representing 384 graduates, which includes:

- 200 Standard Diplomas
- 99 Advanced Diplomas
- 84 College and Career Ready Diplomas
- 1 Alternative Diploma

Douglas County School District

ACGR 2024

For the 569 students in the class of 2024, there were:

- **403 graduates (Standard, Advanced, CCR diplomas)**
- **10 completers (Adjusted diploma or high school equivalency)**
- **40 students currently enrolled as 5th year seniors**
- **34 students considered dropouts**

For the 545 students in the class of 2023, there were:

- 384 graduates (Standard, Advanced, CCR diplomas)
- 20 completers (Adjusted diploma or high school equivalency)
- 4 students currently enrolled as 5th year seniors
- 39 students considered dropouts

Douglas County School District

ACGR 2024

2024 Subpopulation student graduation rates:

- **Low-income students (FRL)- 36% of student body; 60.9% graduation rate**
- **Students with an IEP- 9.9% of student body; 51.9% graduation rate**
- **Limited English Proficient Students- 5.5% of student body; 73.3% graduation rate**
- **Career and Technical Education Students- 60.5% of student body; 91.4% graduation rate**
- **Students in Transition (homeless)- 3.2% student body; 43.3% graduation rate**

2023 Subpopulation student graduation rates:

- Low-income students (FRL)- 34.1% of student body; 59% graduation rate
- Students with an IEP- 9.9% of student body; 58.5% graduation rate
- Limited English Proficient Students- 3.4% of student body; 59.1% graduation rate
- Career and Technical Education Students- 53.6% of student body; 88.8% graduation rate
- Students in Transition (homeless)- 2.9% of student body; 39.3% graduation rate

Graduation Rate by School

- Douglas High School- 92.48%
- George Whittell High School- 75%
- ASPIRE Academy High School- 55.17%
- Douglas Nevada Online- 0%
- Alternative Education- 0%
- Adult Education- 0%
- Jacobsen High School- 0%

THANK YOU

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2574 02/24/2025

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	FEB 2025 2/19/2025	100.000.0000.000.2900.590.03000.50.421	\$46,873.04
					Check #: 0	
PO/InvoiceTotal:						\$46,873.04
Vendor Total:						\$46,873.04
Grand Total:						\$46,873.04

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2575

02/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
NEVADA PETROLEUM CLEANUP FEE		1	24253058	631658	100.000.0000.000.2650.626.03000.50.421	\$64.52
P-Card Payee: COMMERCE BANK				2/19/2025		
FEDERAL LUST & OIL SPILL		1	24253058	631658	100.000.0000.000.2650.626.03000.50.421	\$25.20
P-Card Payee: COMMERCE BANK				2/19/2025		
NEVADA LOCAL OPTION-GAS		1	24253058	631658	100.000.0000.000.2650.626.03000.50.421	\$774.18
P-Card Payee: COMMERCE BANK				2/19/2025		
NEVADA COUNTY OPTION-GAS		1	24253058	631658	100.000.0000.000.2650.626.03000.50.421	\$86.02
P-Card Payee: COMMERCE BANK				2/19/2025		
NEVADA INSPECTION FEE		1	24253058	631658	100.000.0000.000.2650.626.03000.50.421	\$4.73
P-Card Payee: COMMERCE BANK				2/19/2025		
FEDERAL SUPERFUND (G)		1	24253058	631658	100.000.0000.000.2650.626.03000.50.421	\$31.40
P-Card Payee: COMMERCE BANK				2/19/2025		
REGULAR UNLEADED GASOLINE (2/11/25)		8602	24253058	631658	100.000.0000.000.2650.626.03000.50.421	\$22,924.33
P-Card Payee: COMMERCE BANK				2/19/2025		
NEVADA GAS		1	24253058	631658	100.000.0000.000.2650.626.03000.50.421	\$1,978.46
P-Card Payee: COMMERCE BANK				2/19/2025		
Check #: 0						
PO/InvoiceTotal:						\$25,888.84
Vendor Total:						\$25,888.84

UNITY SCHOOL BUS PARTS

Check Group:

FREIGHT		1	24252995	0601202-IN	100.000.0000.000.2730.619.03000.50.421	\$26.65
P-Card Payee: COMMERCE BANK				2/20/2025		
7% INVOICE CHARGE TO SPED		1	24252995	0601202-IN	100.000.0000.000.2730.619.03000.50.421	(\$77.66)
P-Card Payee: COMMERCE BANK				2/20/2025		
7% INVOICE CHARGE TO SPED		1	24252995	0601202-IN	250.000.0000.200.2730.619.03000.50.421	\$77.66
P-Card Payee: COMMERCE BANK				2/20/2025		
64-40-251-2 SOUTHCO LATCH-BLUE BIRD		4	24252995	0601202-IN	100.000.0000.000.2730.619.03000.50.421	\$126.20
P-Card Payee: COMMERCE BANK				2/20/2025		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2575 02/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal: \$152.85

Vendor Total: \$152.85

Grand Total: \$26,041.69

End of Report

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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2576

02/26/2025

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	FEBRUARY 2025 2/26/2025	702.000.0000.000.2900.340.03000.50.421	\$21,821.90
DIVERSIFIED DENTAL SERV INC EXP		1	24250011	FEBRUARY 2025 2/26/2025	702.000.0000.000.2900.340.03000.50.421	\$517.30
SPECIFIC STOP LOSS - RELIASTAR		1	24250011	FEBRUARY 2025 2/26/2025	702.000.0000.000.2900.523.03000.50.421	\$67,855.56
MULTIPLAN (PHCS)		1	24250011	FEBRUARY 2025 2/26/2025	702.000.0000.000.2900.340.03000.50.421	\$90.25
L/P INSURANCE SERVICES INC		1	24250011	FEBRUARY 2025 2/26/2025	702.000.0000.000.2900.340.03000.50.421	\$1,500.00

Check #: 0

PO/InvoiceTotal:	<u>\$91,785.01</u>
Vendor Total:	<u>\$91,785.01</u>
Grand Total:	\$91,785.01

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2577

02/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE LINCOLN ELECTRIC COMPANY						
Check Group:						
Leather TIG Welding Gloves		5	24252725	913583945 2/21/2025	240.300.0000.300.1000.610.03501.30.421	\$79.25
P-Card Payee: COMMERCE BANK						
Traditional FR Cloth Welding Jacket - Large		10	24252725	913583945 2/21/2025	240.300.0000.300.1000.610.03501.30.421	\$389.80
P-Card Payee: COMMERCE BANK						
Traditional Flame Retardant Cotton Welding Sleeves - 21"		10	24252725	913583945 2/21/2025	240.300.0000.300.1000.610.03501.30.421	\$115.20
P-Card Payee: COMMERCE BANK						32
Traditional FR Cloth Welding Jacket		5	24252725	913583945 2/21/2025	240.300.0000.300.1000.610.03501.30.421	\$214.50
P-Card Payee: COMMERCE BANK						
Traditional FR Cloth Welding Jacket		10	24252725	913583945 2/21/2025	240.300.0000.300.1000.610.03501.30.421	\$389.80
P-Card Payee: COMMERCE BANK						
Traditional FR Cloth Welding Jacket		5	24252725	913583945 2/21/2025	240.300.0000.300.1000.610.03501.30.421	\$194.90
P-Card Payee: COMMERCE BANK						
Traditional MIG Stick Welding Gloves		24	24252725	913583945 2/21/2025	240.300.0000.300.1000.610.03501.30.421	\$296.64
P-Card Payee: COMMERCE BANK						
Women's MIG Stick Welding Gloves		5	24252725	913583945 2/21/2025	240.300.0000.300.1000.610.03501.30.421	\$67.70
P-Card Payee: COMMERCE BANK						
Lincoln ER70S-6 - 1/16" - 50lb Carton MigWires		1	24252725	913583945 2/21/2025	240.300.0000.300.1000.610.03501.30.421	\$215.00
P-Card Payee: COMMERCE BANK						
Industrial 200 Amp Electrode Holder		20	24252725	913583945 2/21/2025	240.300.0000.300.1000.610.03501.30.421	\$292.00
P-Card Payee: COMMERCE BANK						
Cutting & Grinding Goggles - Wide - Shade 5		3	24252725	913583945 2/21/2025	240.300.0000.300.1000.610.03501.30.421	\$59.61
P-Card Payee: COMMERCE BANK						
Leather TIG Welding Gloves - L		10	24252725	913583945 2/21/2025	240.300.0000.300.1000.610.03501.30.421	\$158.50
P-Card Payee: COMMERCE BANK						
Traditional FR Cloth Welding Jacket		3	24252725	913587153 2/21/2025	240.300.0000.300.1000.610.03501.30.421	\$140.28
P-Card Payee: COMMERCE BANK						
4x5 Passive Filter Plate - Shade 11		5	24252725	913587153 2/21/2025	240.300.0000.300.1000.610.03501.30.421	\$38.45
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2577 02/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Retaining Frame for ADF Cartridge P-Card Payee: COMMERCE BANK		5	24252725	913587153 2/21/2025	240.300.0000.300.1000.610.03501.30.421	\$14.20
Sweatband-Super Soft Knit Cotten 2/Pack P-Card Payee: COMMERCE BANK		12	24252725	913587153 2/21/2025	240.300.0000.300.1000.610.03501.30.421	\$55.20
Magnum Pro 175L Welding Guns P-Card Payee: COMMERCE BANK		1	24252725	913587153 2/21/2025	240.300.0000.300.1000.610.03501.30.421	\$287.27
Leather TIG Gloves - XL P-Card Payee: COMMERCE BANK		10	24252725	913587153 2/21/2025	240.300.0000.300.1000.610.03501.30.421	\$158.50

Check #: 0

PO/InvoiceTotal:	\$3,166.80
Vendor Total:	\$3,166.80
Grand Total:	\$3,166.80

End of Report

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCO ENGINEERED SYSTEMS						
Check Group:						
CVMS HVAC		1	24250195	137594 2/21/2025	300.083.0000.000.4700.450.03301.20.421	\$87,446.05
Check #: 176104						
PO/InvoiceTotal:						\$87,446.05
Vendor Total:						\$87,446.05
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Diversified Spaces School Classroom Tall Tote Tray & Shelf Storage Cabinet - 48 W x 22 D x 84H - Oak		1	24252637	1XJH-KWHM-3H9 K 2/26/2025	240.300.0000.300.1000.610.03501.30.421	\$2,364.57
Check #: 176105						
PO/InvoiceTotal:						\$2,364.57
Check Group:						
Black Felt Tip Pens, 32 pack		3	24252930	1N6J-H4L1-6L6M 2/24/2025	100.012.0000.100.1000.610.03201.10.421	\$41.97
wide ruled paper, 500 sheets		4	24252930	1N6J-H4L1-6L6M 2/24/2025	100.012.0000.100.1000.610.03201.10.421	\$36.52
Writing note pad 8.5 x 11.75, 12 pk		2	24252930	1N6J-H4L1-6L6M 2/24/2025	100.012.0000.100.1000.610.03201.10.421	\$26.46
Caution Tape		1	24252930	1N6J-H4L1-6L6M 2/24/2025	100.012.0000.100.1000.610.03201.10.421	\$9.90
Sidewalk chalk, 240 pieces		3	24252930	1N6J-H4L1-6L6M 2/24/2025	100.012.0000.100.1000.610.03201.10.421	\$100.77
Paper mate pink pearl cap erasers, 144 ct		4	24252930	1N6J-H4L1-6L6M 2/24/2025	100.012.0000.100.1000.610.03201.10.421	\$34.16
Check #: 176105						
PO/InvoiceTotal:						\$249.78
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wood Cased #2 Pencils		1	24252982	17WR-GVTL-DDJ R 2/27/2025	100.031.0000.100.1000.610.03301.20.421	\$35.99
100 pl bulk earbuds for kids		1	24252982	17WR-GVTL-DDJ R 2/27/2025	100.031.0000.100.1000.610.03301.20.421	\$33.95
400 pcs pencil top erasers		1	24252982	17WR-GVTL-DDJ R 2/27/2025	100.031.0000.100.1000.610.03301.20.421	\$13.99 35
shuttle art mechanical pencil 210 pk		1	24252982	17WR-GVTL-DDJ R 2/27/2025	100.031.0000.100.1000.610.03301.20.421	\$29.99
mead comp notebooks 12 pk		1	24252982	17WR-GVTL-DDJ R 2/27/2025	100.031.0000.100.1000.610.03301.20.421	\$27.36
					Check #: 176105	
						PO/InvoiceTotal: \$141.28
Check Group:						
Unstuck and On Target!- An Executive Function Curriculum to Improve Flexibility, Planning, and Organization- A. Peters/Counseling Material		1	24253013	1yf1-kh6g-dn4x 2/27/2025	100.011.0000.000.2120.610.03205.10.421	\$69.95
					Check #: 176105	
						PO/InvoiceTotal: \$69.95
Check Group:						
8" MIG Welding Pliers		2	24253014	1PWC-GNYK-WV XY 2/21/2025	240.300.0000.300.1000.610.03501.30.421	\$153.98
					Check #: 176105	
						PO/InvoiceTotal: \$153.98
Check Group:						
24 Pockets Storage Pocket Chart with 24 Nametag Pockets, Hanging Wall File Organizer- M. Proctor- Teacher Allowance		2	24253017	197q-jwd4-7xcl 2/27/2025	100.011.0000.100.1000.610.03205.10.421	\$45.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lined Sticky Notes 4x6, 8 Colors Notes Pad- M. Proctor- Teacher Allowance		1	24253017	197q-jwd4-7xcl 2/27/2025	100.011.0000.100.1000.610.03205.10.421	\$7.99
Brain Quest 3rd Grade Smart Cards- M.Proctor- Teacher Allowance		1	24253017	197q-jwd4-7xcl 2/27/2025	100.011.0000.100.1000.610.03205.10.421	\$9.85
Mr. Pen- Guided Reading Strips, 18 Pack- M.Proctor- Teacher Allowance		1	24253017	197q-jwd4-7xcl 2/27/2025	100.011.0000.100.1000.610.03205.10.421	\$5.98 36
Learning Resources Reading Comprehension Cubes- Set of 6- M.Proctor- Teacher Allowance		1	24253017	197q-jwd4-7xcl 2/27/2025	100.011.0000.100.1000.610.03205.10.421	\$12.69
Wooden Pattern Blocks, 209 pcs-M.Proctor- Teacher Allowance		1	24253017	197q-jwd4-7xcl 2/27/2025	100.011.0000.100.1000.610.03205.10.421	\$10.79
Electric Pencil Sharpener- M. Proctor- Teacher Allowance		1	24253017	197q-jwd4-7xcl 2/27/2025	100.011.0000.100.1000.610.03205.10.421	\$23.50
					Check #: 176105	
						PO/InvoiceTotal: \$116.78
Check Group:						
Tampon and Sanitary Napkin Dispenser		3	24253056	1J3X-PF74-KDLY 2/26/2025	100.000.0000.000.2610.610.03501.30.421	\$569.85
					Check #: 176105	
						PO/InvoiceTotal: \$569.85
Check Group:						
Crochet Kids Kit		1	24253057	146Q-Q7YV-9GT 6 2/21/2025	100.054.0000.100.1000.610.03205.10.421	\$29.56
Crochet Kids Kit - Crocheting Animals		1	24253057	146Q-Q7YV-9GT 6 2/21/2025	100.054.0000.100.1000.610.03205.10.421	\$24.63
Micro-Line Pens - Black		5	24253057	146Q-Q7YV-9GT 6 2/21/2025	100.054.0000.100.1000.610.03205.10.421	\$34.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Washable Watercolor Paint Sets (12 Count)		2	24253057	146Q-Q7YV-9GT 6 2/21/2025	100.054.0000.100.1000.610.03205.10.421	\$46.81
3.25mm Crochet Hooks		7	24253057	146Q-Q7YV-9GT 6 2/21/2025	100.054.0000.100.1000.610.03205.10.421	\$39.95
Crochet Kids Crochet Kit		1	24253057	146Q-Q7YV-9GT 6 2/21/2025	100.054.0000.100.1000.610.03205.10.421	\$29.56 37
Check #: 176105						
PO/InvoiceTotal:						\$204.95
Check Group:						
ASUS VT229H 21.5" MONITOR 10809 IPS 10-POINT, HDMI VGA, BLACK FOR ZCES KITCHEN		1	24253066	13D4-NHQD-F9W 7 2/25/2025	600.000.0000.000.3100.652.03202.10.421	\$199.00
Check #: 176105						
PO/InvoiceTotal:						\$199.00
Check Group:						
SanDisk 64GB Ultra SDXC UHS-I Class 10 Memory Card 140MB/s U1, Full HD, SD Camera Card SDSDUNB-064G (5 Pack) Bundle with (5) GoRAM Plastic Cases		2	24253069	1CYP-RFTM-GJT 9 2/24/2025	280.639.0000.200.1000.650.03000.50.421	\$91.98
ZOHAN Kids Ear Protection 2 Pack,Kids Noise Canceling Headphone for Concerts, Monster Truck, Fireworks		2	24253069	1CYP-RFTM-GJT 9 2/24/2025	280.639.0000.200.1000.650.03000.50.421	\$52.24
12 Pack Van Gogh Floral File Folders, Decorative 1/3 Cut Tab, Letter-Size Holders for Home Office in 6 Patterned Designs		1	24253069	1CYP-RFTM-GJT 9 2/24/2025	250.000.0000.200.2000.610.03000.50.421	\$14.86
Check #: 176105						
PO/InvoiceTotal:						\$159.08
Check Group:						
INVOICE#1DQC-VJHT-VLRH SKYLEO LED DESK LAMP & JACK LINK'S PREMIUM CUTS BEEF STEAK JERKY		1	24253082	1DQC-VJHT-VLR H 2/21/2025	100.000.0000.000.2570.610.03000.50.421	\$50.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176105						
PO/InvoiceTotal:						\$50.98
Check Group:						
PRESSURE SWITCH		1	24253093	147V-CQJN-FH7 M 2/24/2025	100.000.0000.000.2620.610.03000.50.421	\$97.15
PHONE HOLDER		1	24253093	1C91-PGTM-F3H 3 2/24/2025	100.000.0000.000.2620.610.03000.50.421	\$24.99 ³⁸
ELECTROLYTES		1	24253093	1C91-PGTM-F3H 3 2/24/2025	100.000.0000.000.2620.610.03000.50.421	\$28.90
Check #: 176105						
PO/InvoiceTotal:						\$151.04
Check Group:						
SURGE PROTECTOR		1	24253094	1FX3-JDFH-YCD P 2/24/2025	100.000.0000.000.2620.610.03000.50.421	\$9.88
RUBBER BANDS		1	24253094	1K7M-CCDQ-YDJ G 2/24/2025	100.000.0000.000.2620.610.03000.50.421	\$9.84
Check #: 176105						
PO/InvoiceTotal:						\$19.72
Check Group:						
4 PACK Oxford 3 Ring Binders, 2 inch ONE-Touch Easy Open D Rings, 3-Sided View Binder Covers, Binders for School		2	24253110	1LJR-N4TG-K47Y 2/27/2025	100.000.0000.000.2510.610.03000.50.421	\$44.02
Check #: 176105						
PO/InvoiceTotal:						\$44.02
Check Group:						
STEEL GEAR 5742N NEW STARTER FIT FOR BRIGGS & STRATTON 7 HP...(DHS BASEBALL EQUIPMENT)		1	24253144	1JHV-WX4K-C4D F 2/27/2025	100.000.0000.000.2650.619.03000.50.421	\$33.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176105						
						PO/InvoiceTotal: \$33.99
Check Group:						
DOMED OIL SIGHT GLASS, 3/4" NPT HEX HEAD, BRASS BULLS EYE, LIQUID LEVEL GAUGE INDICATOR WINDOW FOR AIR COMPRESSOR GEARBOX TANK		1	24253145	1W9C-7RN7-6W W1 2/27/2025	100.000.0000.000.2730.619.03000.50.421	\$11.99
LESOLAR MANHOLE HOOK TOOL 36" VERSATILE LIFTER AND PULLER FOR MANHOLE COVERS, HEAVY DUTY HEX ALLOY STEEL SINGLE HOOK W/ROTATED HANDLE FOR MOVING STORM DRAINS...		1	24253145	1W9C-7RN7-6W W1 2/27/2025	100.000.0000.000.2730.619.03000.50.421	\$29.75
MALCO MAT CLAMP-HEAVY DUTY ALUMINUM CAR WASH FLOOR MAT HANGER/HOLD YOUR MATS WHILE YOU CLEAN YOUR CAR / PACK OF 4 (810149PK4)		1	24253145	1W9C-7RN7-6W W1 2/27/2025	100.000.0000.000.2730.619.03000.50.421	\$49.97
VEVOR 55 GALLON DRUM DOLLY, 2000 LBS LOAD CAPACITY, HEAVY DUTY BARREL DOLLY W/CROSS BRACES AND 4 SWIVEL CASTER WHEELS, NON TIPPING HAND TRUCK CAPACITY DOLLIES FOR WAREHOUSE DRUM HANDLING, BLUE		1	24253145	1W9C-7RN7-6W W1 2/27/2025	100.000.0000.000.2730.619.03000.50.421	\$89.99
Check #: 176105						
						PO/InvoiceTotal: \$181.70
Check Group:						
INVOICE#1RQ9-39MC-F7VD ABSONIC 4-PACK COMPATIBLE FOR CASIO LABEL MAKER TAPE 9mm		1	24253153	1RQ9-39MC-F7V D 2/26/2025	100.000.0000.000.2570.610.03000.50.421	\$14.80
Check #: 176105						
						PO/InvoiceTotal: \$14.80
						Vendor Total: \$4,725.47
AMERICAN EXPRESS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICES - WHS		1	24253157	FEB 2025 BS 2/26/2025	100.052.0000.000.2400.533.03502.30.421	\$50.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICES - ASPIRE		1	24253157	FEB 2025 BS 2/26/2025	100.000.0000.430.1000.533.03504.30.421	\$50.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICES - DHS		1	24253157	FEB 2025 BS 2/26/2025	100.051.0000.000.2400.533.03501.30.421	\$100.00 40
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICES - AIRPORT		1	24253157	FEB 2025 BS 2/26/2025	100.000.0000.000.2620.533.03000.50.421	\$50.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICES - CVMS		1	24253157	FEB 2025 BS 2/26/2025	100.031.0000.000.2400.533.03301.20.421	\$50.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICES - PWL		1	24253157	FEB 2025 BS 2/26/2025	100.033.0000.000.2400.533.03302.20.421	\$100.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICES - GES		1	24253157	FEB 2025 BS 2/26/2025	100.012.0000.000.2400.533.03201.10.421	\$50.00
BUSINESS SERVICES - JLW - TRUCK CONE AND SPACER KIT		1	24253157	FEB 2025 BS 2/26/2025	100.000.0000.000.2650.619.03000.50.421	\$211.16
BUSINESS SERVICES - DIESEL LAPTOPS - WABCO ABS SOFTWARE RENEWAL		1	24253157	FEB 2025 BS 2/26/2025	100.000.0000.000.2730.651.03000.50.421	\$495.00
BUSINESS SERVICES - CELLGATE - MAINTENANCE ON AF GATE - YEARLY RECURRING FEE		1	24253157	FEB 2025 BS 2/26/2025	100.000.0000.000.2580.430.03000.50.421	\$488.00
BUSINESS SERVICES - ZOOM - CLOUD STORAGE UPGRADE AND MONTHLY RECURRING CHARGE		1	24253157	FEB 2025 BS 2/26/2025	100.098.0000.000.2580.651.03000.50.421	\$13.23
BUSINESS SERVICES - SUNSET HOTEL - ALL STATE BAND/CHOIR - 1/29 TO 2/1 CVMS		1	24253157	FEB 2025 BS 2/26/2025	100.031.0000.910.1000.580.03301.20.421	\$129.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SERVICES - SUNSET HOTEL - ALL STATE BAND/CHOIR - 1/29 TO 2/1 PWL		1	24253157	FEB 2025 BS 2/26/2025	100.033.0000.910.1000.580.03302.20.421	\$129.99
BUSINESS SERVICES - SUNSET HOTEL - ALL STATE BAND/CHOIR - 1/29 TO 2/1 DHS		1	24253157	FEB 2025 BS 2/26/2025	100.051.0000.910.1000.580.03501.30.421	\$130.00
BUSINESS SERVICES - LOGIKULL - E DISCOVERY SUBSCRIPTION		1	24253157	FEB 2025 BS 2/26/2025	100.098.0000.000.2580.735.03000.50.421	\$12,000.00 41
BUSINESS SERVICES - GODADDY - DCSDEPIC.NET & EPICNETDCSD.NET 5 YEAR SSL CERTIFICATE RENEWALS		1	24253157	FEB 2025 BS 2/26/2025	100.098.0000.000.2580.651.03000.50.421	\$251.70
Check #: 176106						
PO/InvoiceTotal:						\$14,299.07
Vendor Total:						\$14,299.07
AT&T LONG DISTANCE						
Check Group:						
PWLMS		1	24250000	03152025 2/24/2025	100.033.0000.000.2400.533.03302.20.421	\$28.99
Check #: 176107						
PO/InvoiceTotal:						\$28.99
Vendor Total:						\$28.99
AT&T MOBILITY						
Check Group:						
IT [4X\$50X12]		1	24250001	03082025 2/24/2025	100.000.0000.000.2580.534.03000.50.421	\$50.26
Superintendent's budget [27x\$50x12 months]		35	24250001	03082025 2 2/24/2025	100.000.0000.000.2320.534.03000.50.421	\$1,798.35
Custodial [2x\$50x12 months]		2	24250001	03082025 2 2/24/2025	100.000.0000.000.2610.534.03000.50.421	\$102.76
IT [4X\$50X12]		4	24250001	03082025 2 2/24/2025	100.000.0000.000.2580.534.03000.50.421	\$205.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLLDGS & GROUND [4X\$50X12]		5	24250001	03082025 2 2/24/2025	100.000.0000.000.2620.534.03000.50.421	\$256.91
HR DIRECTOR CELL PHONE		1	24250001	03082025 2 2/24/2025	100.000.0000.000.2570.534.03000.50.421	\$51.38
BOARD CELL PHONES		2	24250001	03082025 2 2/24/2025	100.000.0000.000.2310.534.03000.50.421	\$102.76
IED DIRECTOR, ASST DIR, NURSE, FACULTY MITCHELL CELL PHONE		4	24250001	03082025 2 2/24/2025	250.000.0000.200.2000.534.03000.50.421	42 \$205.53
AREA 2 DIRECTOR CELL PHONE		1	24250001	03082025 2 2/24/2025	100.000.0000.000.2191.534.03000.50.421	\$51.38
AREA 4 DIRECTOR & ASST DIR CELL PHONES		2	24250001	03082025 2 2/24/2025	100.000.0000.000.2210.534.03000.50.421	\$102.76
SNP DIRECTOR & STUDENT NUTRITION COORD CELL PHONE		2	24250001	03082025 2 2/24/2025	600.000.0000.000.3100.534.03000.50.421	\$102.76
TRANSP DIRECTOR & LAKE COORD CELL PHONES		2	24250001	03082025 2 2/24/2025	100.000.0000.000.2720.534.03000.50.421	\$102.76
VEHICLE MAINTENANCE SHOP FOREMAN		1	24250001	03082025 2 2/24/2025	100.000.0000.000.2730.534.03000.50.421	\$51.38

Check #: 176108

PO/InvoiceTotal: \$3,184.52

Vendor Total: \$3,184.52

CANNON COCHRAN MANAGEMENT SERV INC

Check Group:

INVOICE#0166345-IN JANUARY 2025 BILLING CLAIM FEE - MEDICAL ONLY		3	24253078	0166345-IN 2/21/2025	703.000.0000.000.2900.340.03000.50.421	\$555.00
JANUARY BILLING - SUNSET FEES		3	24253078	0166345-IN 2/21/2025	703.000.0000.000.2900.591.03000.50.421	\$195.00

Check #: 176109

PO/InvoiceTotal: \$750.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$750.00
CANON FINANCIAL SERVICES						
Check Group:						
COPIER LEASE CURRICULUM		1	24250002	38377320 2/20/2025	100.000.0000.000.2212.442.03000.50.421	\$39.77
COPIER LEASE GRANTS		1	24250002	38377320 2/20/2025	100.000.0000.000.2191.442.03000.50.421	\$39.77
COPIER LEASE SUPERINTENDENT		1	24250002	38377320 2/20/2025	100.000.0000.000.2320.442.03000.50.421	\$39.77
COPIER LEASE BUSINESS SERVICES		1	24250002	38377320 2/20/2025	100.000.0000.000.2510.442.03000.50.421	\$39.77
COPIER LEASE HUMAN RESOURCES		1	24250002	38377320 2/20/2025	100.000.0000.000.2570.442.03000.50.421	\$39.77
COPIER LEASE ED SERVICES		1	24250002	38377320 2/20/2025	100.000.0000.000.2210.442.03000.50.421	\$39.77
COPIES CURRICULUM		1	24250002	38377320 2/20/2025	100.000.0000.000.2212.611.03000.50.421	\$25.15
COPIES GRANTS		1	24250002	38377320 2/20/2025	100.000.0000.000.2191.611.03000.50.421	\$25.15
COPIES SUPERINTENDENT		1	24250002	38377320 2/20/2025	100.000.0000.000.2320.611.03000.50.421	\$25.15
COPIES BUSINESS SERVICES		1	24250002	38377320 2/20/2025	100.000.0000.000.2510.611.03000.50.421	\$25.15
COPIES HUMAN RESOURCES		1	24250002	38377320 2/20/2025	100.000.0000.000.2570.611.03000.50.421	\$25.15
COPIES AREA 4		1	24250002	38377320 2/20/2025	100.000.0000.000.2210.611.03000.50.421	\$25.16
COPIER LEASE CURRICULUM		1	24250002	38377355 2/20/2025	100.000.0000.000.2212.442.03000.50.421	\$23.84
COPIER LEASE GRANTS		1	24250002	38377355 2/20/2025	100.000.0000.000.2191.442.03000.50.421	\$23.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIER LEASE SUPERINTENDENT		1	24250002	38377355 2/20/2025	100.000.0000.000.2320.442.03000.50.421	\$23.84
COPIER LEASE BUSINESS SERVICES		1	24250002	38377355 2/20/2025	100.000.0000.000.2510.442.03000.50.421	\$23.84
COPIER LEASE HUMAN RESOURCES		1	24250002	38377355 2/20/2025	100.000.0000.000.2570.442.03000.50.421	\$23.83
COPIER LEASE ED SERVICES		1	24250002	38377355 2/20/2025	100.000.0000.000.2210.442.03000.50.421	\$23.83
Check #: 176110						
PO/InvoiceTotal:						\$532.55
Check Group:						
TOTAL CONTRACT IS \$50.03 PER MONTH FOR 60 MONTHS - \$600.36 ANNUALLY		1	24250323	38377248 2/25/2025	100.000.0000.000.2730.442.03000.50.421	\$50.03
Copies		1	24250323	38377248 2/25/2025	100.000.0000.000.2730.611.03000.50.421	\$10.84
Check #: 176110						
PO/InvoiceTotal:						\$60.87
Check Group:						
BW Maintenance Overage 12/1-31/25		1	24253106	38377465 2/25/2025	280.639.0000.200.2100.611.03000.50.421	\$2.71
CL Maintenance Overage 12/1-31/24		1	24253106	38377465 2/25/2025	280.639.0000.200.2100.611.03000.50.421	\$17.15
Contract Charge 2/1-28/25		1	24253106	38377465 2/25/2025	250.000.0000.200.2000.442.03000.50.421	\$171.40
Check #: 176110						
PO/InvoiceTotal:						\$191.26
Check Group:						
Contract Charge 2/1-28/25		1	24253107	38377254 2/25/2025	250.000.0000.200.2000.442.03000.50.421	\$168.43

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BW Maintenance Overage 1/1-31/25 Heritage		1	24253107	38377254 2/25/2025	280.639.0000.200.2100.611.03000.50.421	\$7.01
CL Maintenance Overage 1/1-31/25		1	24253107	38377254 2/25/2025	280.639.0000.200.2100.611.03000.50.421	\$74.24
Check #: 176110						
PO/InvoiceTotal:						<u>\$249.45</u>
Check Group:						
Contract Charge 2/1/2025-2/28/2025 Inv#:38377263		1	24253123	38377263 2/27/2025	100.011.0000.100.1000.442.03205.10.421	\$575.16
BW Maintenance Overage Charge 1/1/2025-1/31/2025		1	24253123	38377263 2/27/2025	100.011.0000.100.1000.611.03205.10.421	\$100.94
BW Maintenance Overage Charge 1/1/2025-1/31/2025		1	24253123	38377263 2/27/2025	100.011.0000.100.1000.611.03205.10.421	\$133.20
BW Maintenance Overage Charge 1/1/2025-1/31/2025		1	24253123	38377263 2/27/2025	100.011.0000.100.1000.611.03205.10.421	\$13.80
CL Maintenance Overage Charge 1/1/2025-1/31/2025		1	24253123	38377263 2/27/2025	100.011.0000.100.1000.611.03205.10.421	\$26.31
Check #: 176110						
PO/InvoiceTotal:						<u>\$849.41</u>
Check Group:						
Contract Charge 2/1/2025-2/28/2025 Inv#:38377244		1	24253124	38377244 2/27/2025	100.011.0000.100.1000.442.03205.10.421	\$119.63
BW Maintenance Overage Charge 1/1/2025-1/31/2025		1	24253124	38377244 2/27/2025	100.011.0000.100.1000.611.03205.10.421	\$19.19
Check #: 176110						
PO/InvoiceTotal:						<u>\$138.82</u>
Check Group:						
Contract Charge 2/1/25-2/28/25		1	24253135	38377259 2/27/2025	100.031.0000.100.1000.442.03301.20.421	\$729.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Copy Charges 1/1/25-1/31/25		1	24253135	38377259 2/27/2025	100.031.0000.100.1000.611.03301.20.421	\$451.98
Check #: 176110						
PO/InvoiceTotal:						\$1,181.66
Check Group:						
BW COPIES		1	24253152	38377257 2/27/2025	100.000.0000.000.2620.611.03000.50.421	\$8.40
CL COPIES		1	24253152	38377257 2/27/2025	100.000.0000.000.2620.611.03000.50.421	\$15.18
COPIER MONTHLY CONTRACT		1	24253152	38377257 2/27/2025	100.000.0000.000.2630.442.03000.50.421	\$82.74
Check #: 176110						
PO/InvoiceTotal:						\$106.72
Vendor Total:						\$3,310.97
CARSON VALLEY MEDICAL CENTER	114417					
Check Group:						
VISIT #8 12/03/2024 AW LABORATORY		1	24253148	VISIT #8 12/03/2024 2/26/2025	100.000.0000.000.2570.340.03000.50.421	\$194.00
Check #: 176111						
PO/InvoiceTotal:						\$194.00
Vendor Total:						\$194.00
CR ENGINEERING						
Check Group:						
DHS HVAC project - Architectural & Engineering Costs as well as permits		1	24250408	5783 2/27/2025	330.105.0000.000.4700.340.03501.30.421	\$5,500.00
Check #: 176112						
PO/InvoiceTotal:						\$5,500.00
Vendor Total:						\$5,500.00

DESERT HILLS FIRE & SECURITY SYSTEMS

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:						
GES - E Series system with visual console		1	24253100	74998 2/21/2025	300.007.0000.000.2900.430.03201.10.421	\$8,240.00
Check #: 176113						
PO/InvoiceTotal:						\$8,240.00
Vendor Total:						\$8,240.00
JENAI A DAVIS						
Check Group:						
Reimbursement for UNR credits taken		1	24253183	UNR REIMBURSEMEN T 2/27/2025	100.000.0000.100.1000.561.03000.50.421	\$1,596.75
Check #: 176114						
PO/InvoiceTotal:						\$1,596.75
Vendor Total:						\$1,596.75
NEVADA DEPARTMENT OF EDUCATION						
Check Group:						
Return of Title IV-A FY22-23 funds over expended		1	24253117	IV-A 22-23 RTRNFUNDS 2/24/2025	280.000.4517.000.0000.000.03000.50.107	\$210.62
Check #: 176115						
PO/InvoiceTotal:						\$210.62
Vendor Total:						\$210.62
NV ENERGY						
733170						
Check Group:						
CCMES		1	24250015	03122025 2/27/2025	100.000.0000.000.2611.622.03205.10.421	\$3,465.25
GES		1	24250015	03122025 2/27/2025	100.000.0000.000.2611.622.03201.10.421	\$3,281.93
JVES		1	24250015	03122025 2/27/2025	100.000.0000.000.2611.622.03206.10.421	\$2,374.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES		1	24250015	03122025 2/27/2025	100.000.0000.000.2611.622.03207.10.421	\$3,529.65
MES		1	24250015	03122025 2/27/2025	100.000.0000.000.2611.622.03210.10.421	\$4,630.14
PHES		1	24250015	03122025 2/27/2025	100.000.0000.000.2611.622.03209.10.421	\$3,502.41
CVMS		1	24250015	03122025 2/27/2025	100.000.0000.000.2611.622.03301.20.421	\$6,332.44
PWLMS		1	24250015	03122025 2/27/2025	100.000.0000.000.2611.622.03302.20.421	\$6,428.46
DHS		1	24250015	03122025 2/27/2025	100.000.0000.000.2611.622.03501.30.421	\$13,174.70
WHS		1	24250015	03122025 2/27/2025	100.000.0000.000.2611.622.03502.30.421	\$6,717.24
DISTRICT OFFICE		1	24250015	03122025 2/27/2025	100.000.0000.000.2611.622.03000.50.421	\$444.11
AIRPORT FACILITIES - INCLUDING FREEZER		1	24250015	03122025 2/27/2025	100.000.0000.000.2611.622.03000.50.421	\$3,237.81
HERITAGE		1	24250015	03122025 2/27/2025	100.000.0000.000.2611.622.03000.50.421	\$382.39
ASPIRE		1	24250015	03122025 2/27/2025	100.000.0000.000.2611.622.03504.30.421	\$127.87
Check #: 176116						
PO/InvoiceTotal:						\$57,628.47
Vendor Total:						\$57,628.47
PAU WA LU MIDDLE SCHOOL	601391					
Check Group:						
BIF - Intervention Funds - MAP Testing Rewards		1	24253120	SMITHS BIF 2/25/2025	100.054.0000.100.1000.610.03302.20.421	\$100.00
Check #: 176117						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
PHILLIP J DEMUS						
Check Group:						
SCHAT'S BAKERY PEANUT BUTTER COOKI/COFFEE CAKE		1	24253096	scha02202025 2/24/2025	100.000.0000.000.2620.610.03000.50.421	\$21.55 49
TRACTOR SUPPLY ROTO ROOTER		1	24253096	scha02202025 2/24/2025	100.000.0000.000.2620.610.03000.50.421	\$19.27
						Check #: 176118
						PO/InvoiceTotal: <u>\$40.82</u>
						Vendor Total: <u>\$40.82</u>
SOUTHWEST GAS CORP						
743781						
Check Group:						
CCMES		1	24250021	03052025 2/20/2025	100.000.0000.000.2611.621.03205.10.421	\$3,073.33
GES		1	24250021	03052025 2/20/2025	100.000.0000.000.2611.621.03201.10.421	\$3,075.38
ZCES		1	24250021	03052025 2/20/2025	100.000.0000.000.2611.621.03202.10.421	\$3,719.09
SES		1	24250021	03052025 2/20/2025	100.000.0000.000.2611.621.03207.10.421	\$3,077.43
MES		1	24250021	03052025 2/20/2025	100.000.0000.000.2611.621.03210.10.421	\$2,848.96
CVMS		1	24250021	03052025 2/20/2025	100.000.0000.000.2611.621.03301.20.421	\$6,536.60
PWLMS		1	24250021	03052025 2/20/2025	100.000.0000.000.2611.621.03302.20.421	\$5,676.70
DHS		1	24250021	03052025 2/20/2025	100.000.0000.000.2611.621.03501.30.421	\$21,011.80

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Voucher Batch Number: 2578

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHS		1	24250021	03052025 2/20/2025	100.000.0000.000.2611.621.03502.30.421	\$9,075.99
DISTRICT OFFICE		1	24250021	03052025 2/20/2025	100.000.0000.000.2611.621.03000.50.421	\$638.69
AIRPORT FACILITIES		1	24250021	03052025 2/20/2025	100.000.0000.000.2611.621.03000.50.421	\$4,215.87
HERITAGE		1	24250021	03052025 2/20/2025	100.000.0000.000.2611.621.03000.50.421	\$1,400.30
PHES		1	24250021	03102025 2/24/2025	100.000.0000.000.2611.621.03209.10.421	\$3,146.07
Check #: 176119						
						PO/InvoiceTotal: <u>\$67,496.21</u>
						Vendor Total: \$67,496.21
T MOBILE						
Check Group:						
CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	24250023	03222025 2/27/2025	100.099.0000.000.2580.533.03000.50.421	\$318.37
Check #: 176120						
						PO/InvoiceTotal: <u>\$318.37</u>
						Vendor Total: \$318.37
TAMAR MCKEON						
Check Group:						
Icecream		1	24253036	RALE02122025 2/21/2025	100.031.0000.100.1000.610.03301.20.421	\$8.98
Caramel Syrup		1	24253036	RALE02122025 2/21/2025	100.031.0000.100.1000.610.03301.20.421	\$4.49
Waffle balls		1	24253036	RALE02122025 2/21/2025	100.031.0000.100.1000.610.03301.20.421	\$3.99
Chocolate Syrup		1	24253036	RALE02122025 2/21/2025	100.031.0000.100.1000.610.03301.20.421	\$4.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Whipped Cream		1	24253036	RALE02122025 2/21/2025	100.031.0000.100.1000.610.03301.20.421	\$2.98
Check #: 176121						
PO/InvoiceTotal:						\$24.83
Vendor Total:						\$24.83
						51
TIMELY TESTING						
Check Group:						
ONSITE FEE - MINDEN NV		1	24253084	26370 2/21/2025	100.000.0000.000.2570.340.03000.50.421	\$125.00
RANDOM DOT DRUG SCREEN: CAROLYNN ARCHIBALD, MARGARET ERISMAN, CHRISTY STODDARD, ASHLEY TOUCHIN		4	24253084	26370 2/21/2025	100.000.0000.000.2570.340.03000.50.421	\$260.00
RANDOM BREATH ALCOHOL TESTING: CHRISTY STODDARD		1	24253084	26370 2/21/2025	100.000.0000.000.2570.340.03000.50.421	\$40.00
Check #: 176122						
PO/InvoiceTotal:						\$425.00
Vendor Total:						\$425.00
Grand Total:						\$255,520.14

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2579

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
WINTERIZED ULS DYED DIESEL #2 (VALLEY-2/26/25)		8533	24253208	637236	100.000.0000.000.2730.626.03000.50.421	\$23,167.10
P-Card Payee: COMMERCE BANK				3/4/2025		
NEVADA PETROLEUM CLEANUP FEE		1	24253208	637236	100.000.0000.000.2730.626.03000.50.421	\$64.00
P-Card Payee: COMMERCE BANK				3/4/2025		
FEDERAL LUST & OIL SPILL		1	24253208	637236	100.000.0000.000.2730.626.03000.50.421	\$26.78
P-Card Payee: COMMERCE BANK				3/4/2025		
FEDERAL SUPERFUND		1	24253208	637236	100.000.0000.000.2730.626.03000.50.421	\$34.56
P-Card Payee: COMMERCE BANK				3/4/2025		

Check #: 0

PO/InvoiceTotal:	\$23,292.44
Vendor Total:	\$23,292.44
Grand Total:	\$23,292.44

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2580

03/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLISON MORIAN						
Check Group:						
Valentine Student gifts		1	24253115	DEC-JAN 25 3/6/2025	100.012.0000.100.1000.610.03201.10.421	\$16.13
Hooks for classroom		1	24253115	DEC-JAN 25 3/6/2025	100.012.0000.100.1000.610.03201.10.421	\$4.11
Class Reward Treat		1	24253115	DEC-JAN 25 3/6/2025	100.012.0000.100.1000.610.03201.10.421	\$10.80
Winter Persuasive Writing from TPT		1	24253115	DEC-JAN 25 3/6/2025	100.012.0000.100.1000.610.03201.10.421	\$3.00
Winter Color by number code multiplication and Divison Facts		1	24253115	DEC-JAN 25 3/6/2025	100.012.0000.100.1000.610.03201.10.421	\$5.00
Check #: 176125						
PO/InvoiceTotal:						\$39.04
Vendor Total:						\$39.04
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
C545 Replacement Filter S for Winix C545 Air Purifier, Replace Part 1712-0096-00 and 2522-0058-00, 2 True HEPA Filter S and 8 Activated Carbon Pre-Filters		1	24252542	11jd-dvn9-7t4m 3/6/2025	250.000.0000.200.2000.610.03000.50.421	\$32.99
Winix Air Cleaner with PlasmaWave Technology (C545)		1	24252542	176p-h9m9-3wwq 3/6/2025	250.000.0000.200.2000.610.03000.50.421	(\$179.98)
Winix Air Cleaner with PlasmaWave Technology (C545)		1	24252542	1gq6-ntvk-ll6v 3/6/2025	250.000.0000.200.2000.610.03000.50.421	\$179.98
Check #: 176126						
PO/InvoiceTotal:						\$32.99
Check Group:						
charging cube		1	24252549	1P7C-L6K6-JPCC 3/4/2025	100.016.0000.100.1000.610.03209.10.421	\$8.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
laminate		2	24252549	1P7C-L6K6-JPCC 3/4/2025	100.016.0000.100.1000.610.03209.10.421	\$163.92
bingo daubers		1	24252549	1P7C-L6K6-JPCC 3/4/2025	100.016.0000.100.1000.610.03209.10.421	\$19.00
Check #: 176126						
PO/InvoiceTotal:						\$191.54
Check Group:						
EXPO Low Odor Dry Erase Markers, Black, Chisel Tip for Versatile Lines, Perfect for Home, Classroom and Office, Pack of 12		5	24252802	1lqy-kwyf-v7x4 3/3/2025	100.033.0000.100.1000.610.03302.20.421	\$59.95
New-Skin Liquid Bandage Liquid Bandage for Cuts and Minor Scrapes, 0.3 Ounce New-Skin Liquid Bandage Liquid Bandage for Cuts and Minor Scrapes, 0.3 Ounce		1	24252802	1lqy-kwyf-v7x4 3/3/2025	100.033.0000.000.2130.610.03302.20.421	\$3.98
Ultra Fine Point Sharpie Markers 12ct		3	24252802	1lqy-kwyf-v7x4 3/3/2025	100.033.0000.100.1000.610.03302.20.421	\$42.75
LUXPaper 9" x 12" Presentation Folders Two Pocket Ruby Red 100lb. Cover 25 Qty		2	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.100.1000.610.03302.20.421	\$59.69
EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 12 Count		5	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.100.1000.610.03302.20.421	\$48.79
EXPO Low Odor Dry-Erase Marker - Fine Tip - Pack of 12 - Blue		5	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.100.1000.610.03302.20.421	\$50.33
EXPO Low Odor Dry Erase Markers, Chisel Tip, Blue, 12 Count		5	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.100.1000.610.03302.20.421	\$53.18
BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 18-Count Pack of white Correction Tape		2	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.100.1000.610.03302.20.421	\$32.88
Amazon Basics Stainless Steel Scissors		3	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.100.1000.610.03302.20.421	\$22.81

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bostitch Office Ergonomic 20 Sheet Desktop Stapler, Black, 2-Pack		3	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.100.1000.610.03302.20.421	\$30.54
Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K24)		1	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.100.1000.610.03302.20.421	\$28.24
Desktop Tape Dispenser 2pk		2	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.100.1000.610.03302.20.421	\$21.78 ⁵⁵
Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count		4	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.100.1000.610.03302.20.421	\$38.05
Amazon Basics Snack Storage Bags, 300 Count		2	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.000.2130.610.03302.20.421	\$11.69
Dealmed Sheer Plastic Flexible Adhesive Bandages – 100 Count (2 Pack) Bandages with Non-Stick Pad, Latex Free, Wound Care for First Aid Kit, 3" x 3/4"		6	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.000.2130.610.03302.20.421	\$39.98
Dealmed Sterile Flexible Fabric Adhesive Bandages – 1x3 Inch – 100/Box - 2 Boxes - Breathable First Aid Strip Pack		4	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.000.2130.610.03302.20.421	\$31.44
MED PRIDE Sterile Fabric Knuckle Adhesive Bandages [100 Count]		4	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.000.2130.610.03302.20.421	\$25.99
Medique Medikoff Drops, Cherry Flavor, Box of 600		2	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.000.2130.610.03302.20.421	\$57.49
RACETOP [3 oz 500 pack] Disposable Paper Bathroom Cups		1	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.000.2130.610.03302.20.421	\$14.06
Foster & Thrive Stomach Relief Liquid for Nausea		1	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.000.2130.610.03302.20.421	\$7.87
Pepto Kid's Chewable Tablets for Heartburn, Acid Indigestion, Sour Stomach, and Upset Stomach, Bubblegum Flavor, 72 Total (3 Packs of 24)		1	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.000.2130.610.03302.20.421	\$14.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PTSLKHN Eyeglass Repair Kit with Screws, 15 Types Screws for Eyeglasses		1	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.000.2130.610.03302.20.421	\$4.02
Amazon Essentials Boys' Cotton Crew Sports Socks - 10 Pairs, White Stripe, Large		1	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.000.2130.610.03302.20.421	\$11.69
100 Piece Large Jumbo Wooden Craft Sticks (6" x 3/4")		1	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.000.2130.610.03302.20.421	\$4.12 56
NUVICARE Acetaminophen 500mg Extra Strength Pain Relief - Compare to Tylenol Extra Strength 500mg Pain Reliever & Fever Reducer - 500mg		2	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.000.2130.610.03302.20.421	\$14.05
100 Dental Cotton Rolls, One Inch Nosebleed Plugs for Kids or Adults - Extra Absorbent Blood Clotting, Cotton Rolls (100 Count)		1	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.000.2130.610.03302.20.421	\$5.25
AZEN Premium 8 Pack Elastic Bandage Wrap (2x2", 2x3", 2x4", 2x6"), Compression Wrap Bandage		1	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.000.2130.610.03302.20.421	\$8.78
Iconikal White Athletic Tape (4 Pack), Easy Tear Sports Tape, 1.5" x 24 Feet (8 Yards)		1	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.000.2130.610.03302.20.421	\$4.25
Dixie EMS Deluxe Aneroid Sphygmomanometer Blood Pressure Set W/Adult Cuff, Carrying Case and Calibration Tool		1	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.000.2130.610.03302.20.421	\$14.02
AXE Body Spray MIX within available kind (Pack of 6)(6X 150 ml/5.07 oz)		1	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.000.2130.610.03302.20.421	\$17.52
AYNAUHX 6 Pack Pre Wrap for Hair Soccer, Multi Color Athletic Prewrap Tape Headbands, Foam Sport Underwrap Pre-Wrap, 2.76 Inches X 12 Yards		1	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.000.2130.610.03302.20.421	\$7.02
Fine Point Sharpie Marker		5	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.100.1000.610.03302.20.421	\$38.20

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1 1/2" Binder Combs		1	24252802	1WJ4-QGQ4-PKH 3 3/3/2025	100.033.0000.100.1000.610.03302.20.421	\$11.66
Check #: 176126						
PO/InvoiceTotal:						\$836.52
Check Group:						
KTGEE Wireless Earbuds Bluetooth 5.3 Headphones, 40Hrs Playback Stereo Ear Buds with LED Display Charging Case		10	24252847	17C4-V69J-4VNC 3/3/2025	270.084.0000.100.1000.610.03302.20.421	\$171.27 ⁵⁷
SKITTLES Original, SKITTLES Wild Berry STARBURST & LIFE SAVERS Hard Candy Fun Size Fruity Candy Assortment, 135 Ct Bulk Bag		1	24252847	17C4-V69J-4VNC 3/3/2025	270.084.0000.100.1000.610.03302.20.421	\$24.18
Basketball Hoop Neon Sign for Wall Decor, LED Sign with Dimming Switch for Sports		1	24252847	17C4-V69J-4VNC 3/3/2025	270.084.0000.100.1000.610.03302.20.421	\$27.21
SANWUMIAN Mouse Pad, Modern Abstract Mousepad, Cute Pink Mouse Mat Waterproof Non-Slip Rubber Base Mouse Pads for Women Office Laptop		1	24252847	17C4-V69J-4VNC 3/3/2025	270.084.0000.100.1000.610.03302.20.421	\$9.06
SANWUMIAN Mouse Pad, Black White Checkered Mouse Pad, Square Mouse Mat Waterproof Computer Mousepad Non-Slip Rubber Base Mouse Pads for Office Laptop \$8.99		1	24252847	17C4-V69J-4VNC 3/3/2025	270.084.0000.100.1000.610.03302.20.421	\$9.06
SANWUMIAN Mouse Pad with Abstract Art Design, Square Waterproof Non-Slip Rubber Base Mouse Mat for Office Laptop, Modern Boho Leaves		2	24252847	17C4-V69J-4VNC 3/3/2025	270.084.0000.100.1000.610.03302.20.421	\$18.12
Vssoplor Wireless Mouse, 2.4G Slim Portable Computer Mouse with Nano Receiver Quiet Silent Optical Laptop Mouse for Notebook, PC, Laptop, Computer-Black and Gold		4	24252847	17C4-V69J-4VNC 3/3/2025	270.084.0000.100.1000.610.03302.20.421	\$39.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Umikk 20 Pack 0.5mm 6-in-1 Multicolor Ballpoint Pen 6 Colors Retractable Ballpoint Pens for Office School Supplies Students Children Gift, Kids Party Favors Pen(20 Pack)Umikk 20 Pack 0.5mm 6-in-1 Multicolor Ballpoint Pen 6 Colors Retractable Ballpoint Pens for Office School Supplies Students Children Gift, Kids Party Favors Pen(20 Pack)		1	24252847	17C4-V69J-4VNC 3/3/2025	270.084.0000.100.1000.610.03302.20.421	\$7.95
Smile Face Neon Sign, Wootfairy Led Neon Signs for Wall Decor		1	24252847	17C4-V69J-4VNC 3/3/2025	270.084.0000.100.1000.610.03302.20.421	\$30.23 ⁵⁸
AHYUAN 24 Pack Metal Puzzles IQ Wire Metal Puzzles		1	24252847	17C4-V69J-4VNC 3/3/2025	270.084.0000.100.1000.610.03302.20.421	\$26.90
Bath & Body Works Pocketbac Set of (20) Anti-Bacterial Hand Gels		1	24252847	17C4-V69J-4VNC 3/3/2025	270.084.0000.100.1000.610.03302.20.421	\$38.58
TECH DECK, Toy Machine Sk8shop Fingerboard Bonus Packq		1	24252847	17C4-V69J-4VNC 3/3/2025	270.084.0000.100.1000.610.03302.20.421	\$14.61
LEOBRO Jump Rings, 968pcs Jewelry Making Supplies		1	24252847	17C4-V69J-4VNC 3/3/2025	270.084.0000.100.1000.610.03302.20.421	\$10.07
SANNIX Letter Charms, 156Pcs/6 Sets Alphabet ABC Letter Charms 3 Styles		1	24252847	17C4-V69J-4VNC 3/3/2025	270.084.0000.100.1000.610.03302.20.421	\$8.95
Anjulery 30Pcs Charms for Jewelry Making and Crafting		1	24252847	17C4-V69J-4VNC 3/3/2025	270.084.0000.100.1000.610.03302.20.421	\$5.03
Anjulery 30Pcs Charms for Jewelry Making and Crafting		1	24252847	17C4-V69J-4VNC 3/3/2025	270.084.0000.100.1000.610.03302.20.421	\$10.07
PAXCOO 300PCS Keychain Making Kit, Keychain Craft Supplies Including Key Chain Clips		1	24252847	17C4-V69J-4VNC 3/3/2025	270.084.0000.100.1000.610.03302.20.421	\$9.06
Julie Wang 30PCS Mixed Enamel Charms Pendants for W		1	24252847	17C4-V69J-4VNC 3/3/2025	270.084.0000.100.1000.610.03302.20.421	\$8.36
150Pcs Black Swivel Snap Hook Set,Swivel Clasp Keychain Hook Lobster Clasp Split Key Rings		1	24252847	17C4-V69J-4VNC 3/3/2025	270.084.0000.100.1000.610.03302.20.421	\$15.10

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Crafans 100Pcs Alloy Paw Prints Charms 17.5x16mm Enamel Animal Cat Puppy Footprint Charms		1	24252847	17C4-V69J-4VNC 3/3/2025	270.084.0000.100.1000.610.03302.20.421	\$11.07
NOTOKA Mini Portable Bluetooth Speakers Wireless		5	24252847	17C4-V69J-4VNC 3/3/2025	270.084.0000.100.1000.610.03302.20.421	\$40.22
JA-RU Googly Puffer Ball Rubber Spike Ball (12 Units Assorted)		1	24252847	17C4-V69J-4VNC 3/3/2025	270.084.0000.100.1000.610.03302.20.421	\$25.09 59
APLIST Slow Rising Stress Cube: 8 Pack Fidget Toys for Kids Adults		1	24252847	17C4-V69J-4VNC 3/3/2025	270.084.0000.100.1000.610.03302.20.421	\$17.13
Trident Sugar Free Gum Variety Pack, 21 Packs of 14 Pieces (294 Total Pieces)		1	24252847	17C4-V69J-4VNC 3/3/2025	270.084.0000.100.1000.610.03302.20.421	\$23.27
KISS Broadway Broadway Vita-Lip Clear Gloss Variety Box		1	24252847	17C4-V69J-4VNC 3/3/2025	270.084.0000.100.1000.610.03302.20.421	\$32.25
Loahayei Cool Brand Skateboard Stickers Pack 100PCS		1	24252847	17C4-V69J-4VNC 3/3/2025	270.084.0000.100.1000.610.03302.20.421	\$9.06
IJO Laser Tag Guns Set of 2 Laser Tag with Digital LED Score Display Vests for Teens		1	24252847	17C4-V69J-4VNC 3/3/2025	100.054.0000.100.1000.610.03302.20.421	\$35.27
LEGO Star Wars OBI-Wan Kenobi's Jedi Starfighter 75333 Building Toy Set		1	24252847	17C4-V69J-4VNC 3/3/2025	100.054.0000.100.1000.610.03302.20.421	\$29.56
Flower Bouquet Building Set		1	24252847	17C4-V69J-4VNC 3/3/2025	100.054.0000.100.1000.610.03302.20.421	\$35.26
Geospace Winter Fun Foldable Snow Scooter		1	24252847	17C4-V69J-4VNC 3/3/2025	100.054.0000.100.1000.610.03302.20.421	\$50.39
Chillbo Shwaggins Inflatable Couch – Cool Inflatable Lounger Easy Setup is Perfect for Beach Gear, Camping Fun and Festival Accessories		1	24252847	17C4-V69J-4VNC 3/3/2025	100.054.0000.100.1000.610.03302.20.421	\$34.77
Popdarts PRO Pack Game Set (Rizzle)		1	24252847	17C4-V69J-4VNC 3/3/2025	100.054.0000.100.1000.610.03302.20.421	\$38.52

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Outdoor Cruiser Kick Scooter for Ages 6+, For Kids, Teens, and Adults, Max Load 250 LBS		1	24252847	17C4-V69J-4VNC 3/3/2025	100.054.0000.100.1000.610.03302.20.421	\$70.55
Raw Elements Ocean Ramsey World Reef Day Organic Sunscreen Stick SPF 30, 1 oz Non-Nano Zinc Oxide, Reef-Safe		1	24252847	17C4-V69J-4VNC 3/3/2025	100.054.0000.100.1000.610.03302.20.421	\$7.55
TYR Big Mesh Mummy Backpack for Wet Swimming, Gym, and Workout Gear, Blue/Yellow		1	24252847	17C4-V69J-4VNC 3/3/2025	100.054.0000.100.1000.610.03302.20.421	\$21.23 ⁶⁰
Water Football for Pool, Beach, Lake - Waterproof Pools Toys for Kids		1	24252847	17C4-V69J-4VNC 3/3/2025	100.054.0000.100.1000.610.03302.20.421	\$15.11
Sun Bum Original SPF 30 Sunscreen Body Spray, 6 oz Broad Spectrum Moisturizing Sunblock with Vitamin E		1	24252847	17C4-V69J-4VNC 3/3/2025	100.054.0000.100.1000.610.03302.20.421	\$15.31
Cape Comforts Oversized Turkish Beach Towel, Diamond Dobby Sage - 37' x 67'		1	24252847	17C4-V69J-4VNC 3/3/2025	100.054.0000.100.1000.610.03302.20.421	\$20.15
KPX Mesh Beach Bag, Tote Bag for Women Large Foldable Mesh Swimming Bag		1	24252847	17C4-V69J-4VNC 3/3/2025	100.054.0000.100.1000.610.03302.20.421	\$13.09
QUSTERE Pimple Patches for Face, Hydrocolloid Acne Patches		1	24252847	17C4-V69J-4VNC 3/3/2025	100.054.0000.100.1000.610.03302.20.421	\$5.69
Leishe Vanity Mirror with Lights Hollywood Lighted Makeup Mirror with 9 Dimmable Bulbs & 3 Color Lighting Modes		1	24252847	17C4-V69J-4VNC 3/3/2025	100.054.0000.100.1000.610.03302.20.421	\$32.25
HopeRock Indoor Basketball Hoop for Kids		1	24252847	17C4-V69J-4VNC 3/3/2025	100.054.0000.100.1000.610.03302.20.421	\$36.28
JBL Flip 5 (Black) + Bundle with divvi! Protective Hardshell Case		2	24252847	17C4-V69J-4VNC 3/3/2025	100.054.0000.100.1000.610.03302.20.421	\$181.35
LEGO Speed Champions Lamborghini Lambo V12 Vision GT Super Car		1	24252847	17C4-V69J-4VNC 3/3/2025	100.054.0000.100.1000.610.03302.20.421	\$23.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIZNESMEN ???????? PCS Succulent Flower Building Set, 12 Beautiful Flower Pots		1	24252847	17C4-V69J-4VNC 3/3/2025	100.054.0000.100.1000.610.03302.20.421	\$30.23
Artecho 50pcs Soft Pastels, 48 Colors Including 4 Fluorescent Colors		1	24252847	17C4-V69J-4VNC 3/3/2025	100.054.0000.100.1000.610.03302.20.421	\$9.58
HBOWMDJIA 100ft Led Lights for Bedroom, Led Strip Lights Music Sync Corlor Changing, Led Light Strip with Remote & App Control RGB Strip		1	24252847	17C4-V69J-4VNC 3/3/2025	100.054.0000.100.1000.610.03302.20.421	\$9.06 61
Artificial Plants 3 Pack Mini Fake Hanging with Macrame Plant Hangers Decorative Faux Greenery Decor for Shelves Wall Kitchen Farmhouse Bathroom Home OfficeArtificial Plants 3 Pack Mini Fake Hanging with Macrame Plant Hangers		1	24252847	17C4-V69J-4VNC 3/3/2025	100.054.0000.100.1000.610.03302.20.421	\$19.14
Chillbo Shwaggins Inflatable Couch – Cool Inflatable Chair Easy Setup is Perfect for Hiking Gear, Beach Chair and Music Festivals. (Urban Camo)		1	24252847	1FJM-Q6TP-9DQ 6 3/3/2025	100.054.0000.100.1000.610.03302.20.421	\$35.49
TTYQXZ Wall Tapestry Bohemian		1	24252847	1XQT-FTF3-D4T G 3/3/2025	100.054.0000.100.1000.610.03302.20.421	\$11.99
Prina 76 Pack Drawing Set Sketching Kit, Pro Art Supplies with 3-Color Sketchbook, Include Tutorial, Colored, Graphite, Charcoal, Watercolor & Metallic Pencil		1	24252847	1XQT-FTF3-D4T G 3/3/2025	100.054.0000.100.1000.610.03302.20.421	\$25.99
Portable Cornhole Set PVC Framed Corn Holes Outdoor Game Set with 2 Cornhole Boards, 8 Cornhole Bean Bags and Carrying Case		1	24252847	1XQT-FTF3-D4T G 3/3/2025	100.054.0000.100.1000.610.03302.20.421	\$31.57
Check #: 176126						
PO/InvoiceTotal:						\$1,480.24
Check Group:						
Shih Tzus (Awesome Dogs)		1	24252888	1MKN-CRL3-CLW K 3/4/2025	100.014.0000.100.1000.610.03206.10.421	\$21.33
Check #: 176126						

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PO/InvoiceTotal:						\$21.33
Check Group:						
Gorilla Glue		1	24252981	1F6M-YG7C-3RT J 3/4/2025	100.016.0000.000.2620.610.03209.10.421	\$12.68
clock replacement ribbon		1	24252981	1F6M-YG7C-3RT J 3/4/2025	100.016.0000.100.1000.610.03209.10.421	\$14.70 62
stylus		1	24252981	1F6M-YG7C-3RT J 3/4/2025	100.016.0000.100.1000.610.03209.10.421	\$7.39
dr grip pens		1	24252981	1F6M-YG7C-3RT J 3/4/2025	100.016.0000.100.1000.610.03209.10.421	\$19.51
memo boards		2	24252981	1F6M-YG7C-3RT J 3/4/2025	100.016.0000.100.1000.610.03209.10.421	\$16.71
10x18 frame		1	24252981	1F6M-YG7C-3RT J 3/4/2025	100.016.0000.100.1000.610.03209.10.421	\$29.60
lined post its		1	24252981	1F6M-YG7C-3RT J 3/4/2025	100.016.0000.100.1000.610.03209.10.421	\$9.79
Goof Off Paint Remover		1	24252981	1JP3-TN4R-K6JW 3/4/2025	100.016.0000.000.2620.610.03209.10.421	\$19.09
Check #: 176126						
PO/InvoiceTotal:						\$129.47
Check Group:						
Orange Custom Wrist Bands		1	24253072	1K1C-VRMC-LQQ 3 3/3/2025	100.054.0000.100.1000.610.03301.20.421	\$206.00
Check #: 176126						
PO/InvoiceTotal:						\$206.00
Check Group:						

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Upward Fit 16-Pack Yoga Mats - 68x24, Non-Slip		1	24253138	1CMT-DXRG-9W K1 3/4/2025	100.054.0000.100.1000.610.03205.10.421	\$113.39
HOGOKIDS Party Favors for Kids - 20 Pack Animals Building Blocks		1	24253138	1CMT-DXRG-9W K1 3/4/2025	100.054.0000.100.1000.610.03205.10.421	\$17.99
Jellydog Toy Party Favors for Kids Mini Animal Building Blocks		1	24253138	1CMT-DXRG-9W K1 3/4/2025	100.054.0000.100.1000.610.03205.10.421	\$16.99 63
INSOON 30 Pack - 750 Pieces Animals Building Block Toys		1	24253138	1CMT-DXRG-9W K1 3/4/2025	100.054.0000.100.1000.610.03205.10.421	\$23.99
Check #: 176126						
PO/InvoiceTotal:						\$172.36
Check Group:						
Hollowfly 50 Pieces Assorted Wind Up Animal Toys		2	24253141	1Q77-DG64-CVN W 3/4/2025	280.631.0000.300.1000.610.03501.30.421	\$76.38
Sunpower Flexible Solar Cells		6	24253141	1Q77-DG64-CVN W 3/4/2025	280.631.0000.300.1000.610.03501.30.421	\$252.18
VIKOCCELL Dog Bone Wire Connectors Special for Sunpower Solar Cells		6	24253141	1Q77-DG64-CVN W 3/4/2025	280.631.0000.300.1000.610.03501.30.421	\$95.94
3,000 Pieces 4.5" Wooden Craft Sticks		2	24253141	1Q77-DG64-CVN W 3/4/2025	280.631.0000.300.1000.610.03501.30.421	\$55.98
60W Adjustable Temperature Soldering Iron Kit		5	24253141	1Q77-DG64-CVN W 3/4/2025	280.631.0000.300.1000.610.03501.30.421	\$54.95
AORAEM Helping Hands Magnifier with Dual Adjustable Alligator Clips		4	24253141	1Q77-DG64-CVN W 3/4/2025	280.631.0000.300.1000.610.03501.30.421	\$30.56
ELEGOO Mega R3 Project Starter Kit		4	24253141	1Q77-DG64-CVN W 3/4/2025	280.631.0000.300.1000.610.03501.30.421	\$250.36

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Craftsman Miter Box, Hand Miter Saw, Adjustable Angle Hand Saw		1	24253141	1Q77-DG64-CVN W 3/4/2025	280.631.0000.300.1000.610.03501.30.421	\$39.99
SEEKONE Heat Gun 1800W		1	24253141	1Q77-DG64-CVN W 3/4/2025	280.631.0000.300.1000.610.03501.30.421	\$28.99
550 AdTech 200-345-5- Hot Glue 4" Mini Clear Glue Sticks		1	24253141	1Q77-DG64-CVN W 3/4/2025	280.631.0000.300.1000.610.03501.30.421	\$35.99 64
AdTEch 220-145--5 4" Full Size Hotl Glue Sticks - Clear		2	24253141	1Q77-DG64-CVN W 3/4/2025	280.631.0000.300.1000.610.03501.30.421	\$45.98
Leelosp 25 Rolls Masking Tape		2	24253141	1Q77-DG64-CVN W 3/4/2025	280.631.0000.300.1000.610.03501.30.421	\$75.98
Biocean 500 Pre-Cut Aluminum Foil Sheets		1	24253141	1Q77-DG64-CVN W 3/4/2025	280.631.0000.300.1000.610.03501.30.421	\$24.99
Pain Brushes Set of 24 Wooden Handles w/Canvas Bag		4	24253141	1Q77-DG64-CVN W 3/4/2025	280.631.0000.300.1000.610.03501.30.421	\$55.96
Bates Paint Brushes - 6-Pack Treated Wood Hanldes		4	24253141	1Q77-DG64-CVN W 3/4/2025	280.631.0000.300.1000.610.03501.30.421	\$31.36
250 Pieces - Balsa Wood Sticks		4	24253141	1Q77-DG64-CVN W 3/4/2025	280.631.0000.300.1000.610.03501.30.421	\$59.12
Bostitch Electric Pencil Sharpener		2	24253141	1Q77-DG64-CVN W 3/4/2025	280.631.0000.300.1000.610.03501.30.421	\$29.80
11 Pieces Mini Precision Screwdriver Set		5	24253141	1Q77-DG64-CVN W 3/4/2025	280.631.0000.300.1000.610.03501.30.421	\$34.80

Check #: 176126

PO/InvoiceTotal: \$1,279.31

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMEAD POLY FOLDERS FOR PAYROLL		5	24253162	1LW6-TWGG-VV N4 3/3/2025	100.000.0000.000.2510.610.03000.50.421	\$59.75
SAMSUNG REFRIDGERATOR WATER FILTER - 3 PACK		1	24253162	1LW6-TWGG-VV N4 3/3/2025	100.000.0000.000.2510.610.03000.50.421	\$78.90
Check #: 176126						<u>65</u>
PO/InvoiceTotal:						\$138.65
Check Group:						
Matte Black Ink Canon Image		1	24253192	1MF9-MLRJ-CV6 9 3/6/2025	100.012.0000.100.1000.610.03201.10.421	\$49.45
Rhino Playground Ball Set		1	24253192	1MF9-MLRJ-CV6 9 3/6/2025	100.012.0000.100.1000.610.03201.10.421	\$42.42
Check #: 176126						<u>\$91.87</u>
PO/InvoiceTotal:						\$91.87
Check Group:						
KARPAL FLOOR MATS FIT FOR 2015-2020 CHEVY TAHOE ALL WEATHER PROTECTION HEAVY DUT FLOOR LINERS TRUNCK MATS, 1ST & 2ND & 3RD ROW LINER AND CARGO LINER FULL SET CAR MATS (#540)		1	24253206	1LJR-N4TG-KKJY 3/4/2025	100.000.0000.000.2650.619.03000.50.421	\$109.99
CHEEMULI 7 WAY TRAILER WIRING HARNESS KIT 8 FT TRAILER CORD WITH 7 PIN TRAILER PLUG AND JUNCTION BOX KIT PREMIUM LIGHT AND BRAKE WIRING WIRES FOR TRAILER (#241)		2	24253206	1LJR-N4TG-KKJY 3/4/2025	100.000.0000.000.2650.619.03000.50.421	\$48.48
PROMOTIONS & DISCOUNTS		1	24253206	1LJR-N4TG-KKJY 3/4/2025	100.000.0000.000.2650.619.03000.50.421	(\$20.00)
BUNKER INDUST TRAILER BRAKES BREAKAWAY KIT WITH CHARGER, LED INDICATOR, SWITCH, 12V 5AH BATTERY FOR TRAILER CARAVAN (#241)		1	24253206	1LJR-N4TG-KKJY 3/4/2025	100.000.0000.000.2650.619.03000.50.421	\$45.99

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PARTSAM 16 PCS 3.4 INCH ALLUMINUM HOUSING RED/AMBER LED CLEARANCE SIDE MARKER LIGHTS, SURFACE MOUNT MARKER LIGHTS OF TRAILER PICK UP TRUCK ...8 RED + 8 AMBER (#569)		1	24253206	1LW6-TWGG-JF Q9 3/4/2025	100.000.0000.000.2650.619.03000.50.421	\$58.79
Check #: 176126						
PO/InvoiceTotal:						<u>\$243.65</u>
Check Group:						
UNI SD CARD READER, HIGH SPEED USB 3.0 TO MICRO SD CARD ADAPTER, ALUMINUM COMPUTER MEMORY CARD READER DUAL SLOTS FOR SD/SDXC/SDHC/MMC/MICRO SDXC/TF/MICRO DSHC		1	24253207	14G7-JWK4-JN79 3/4/2025	100.000.0000.000.2730.610.03000.50.421	\$11.99
MR. PEN DRY ERASE BOARD, 16"X12", WOODEN FRAME, BOHO DESIGN		1	24253207	1G1F-P1NW-KL9 R 3/4/2025	100.000.0000.000.2730.610.03000.50.421	\$15.98
BIG DOOR STOPPER 2 PACKS HEAVY DUTE WEDGE RUBBER DOOR STOP (BLACK)		1	24253207	1G1F-P1NW-KL9 R 3/4/2025	100.000.0000.000.2730.610.03000.50.421	\$19.99
MAXTEK DRY ERASE MARKERS ULTRA FINE TIP, 0.7 MM, LOW ODOR, EXTRA FINE POINT DRY ERASE MARKERS, 12 COUNT ASSORTED COLORS		1	24253207	1G1F-P1NW-KL9 R 3/4/2025	100.000.0000.000.2730.610.03000.50.421	\$7.59
FEBREZE AIR MIST AIR FRESHENER SPRAY, AEROSOL CAN, HEAVY DUTY CRISP CLEAN SCENT, 8.8 OZ, 3 COUNT		2	24253207	1NLR-GKTM-KRK 9 3/4/2025	100.000.0000.000.2730.610.03000.50.421	\$23.82
BRACH'S BOBS SWEET STRIPES SOFT PEPPERMINT CANDY, INDIVIDUALLY WRAPPED PIECES, 3.9 LB TUB (350 COUNT)		1	24253207	1NLR-GKTM-KRK 9 3/4/2025	100.000.0000.000.2730.610.03000.50.421	\$13.18
TOOTSIE ROLL FRUIT CHEWS CANDY 2LB BULK CANDIES IN RESEALABLE BAG, INDIVIDUALLY WRAPPED (136 PIECES), 5 ASSORTED FLAVORS		1	24253207	1NLR-GKTM-KRK 9 3/4/2025	100.000.0000.000.2730.610.03000.50.421	\$14.99
A GREAT SURPRISE ASSORTED CANDY MIX, 7 POUND BOX, INDIVIDUALLY WRAPPED CANDIES		1	24253207	1NLR-GKTM-KRK 9 3/4/2025	100.000.0000.000.2730.610.03000.50.421	\$38.49

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Check #: 176126						
						PO/InvoiceTotal: <u> </u>
						\$146.03
Check Group:						
Post-it Pop-up Notes, 3x3 in, 12 Pads, America's 1 Favorite Sticky Notes, Beachside Café Collection, Pastel Colors, Recyclable (R330-12AP)		1	24253213	1KYR-63NV-NQQ X	250.000.0000.200.2000.610.03000.50.421	(\$46.07)
						3/6/2025 <u> </u>
						67
Post-it Pop-up Notes, 3x3 in, 12 Pads, America's 1 Favorite Sticky Notes, Beachside Café Collection, Pastel Colors, Recyclable (R330-12AP)		1	24253213	1RJG-PGCD-7FV 3	250.000.0000.200.2000.610.03000.50.421	\$12.21
						3/6/2025
Portable Batting Tee for Baseball/Softball, Height Adjustment from 25-37 inch,Easy Transport Premium Baseball Tee with Rubber Top,Heave Duty Base Hitting Tee for Kids/Youths/Adults		1	24253213	1RJG-PGCD-7FV 3	250.000.0000.200.1000.610.03000.50.421	\$44.99
						3/6/2025
Check #: 176126						
						PO/InvoiceTotal: <u> </u>
						\$11.13
Check Group:						
TECKNET RECHARGEABLE WIRELESS MOUSE, 2.4G SILENT MOUSE, QUIET CLICK, 6 ADJUSTABLE 4800 DPI, CORDLESS COMPUTER MOUSE, ERGONOMIC MOUSE, 6 BUTTONS USB-A MOUSE, ERGO GRIP, PINK		1	24253229	1XJH-KWHM-VR7 N	100.000.0000.000.2730.610.03000.50.421	\$13.89
						3/6/2025
HOKAFENLE ERGONOMIC MOUSE PAD WRIST SUPPORT, WRIST REST MOUSEPAD FOR PAIN RELIEF W/INTEGRATED MEMORY FOAM SLOPE MESSAGE BULGE (11.8 X 7.9", CUTE CAT CLAW)		1	24253229	1XJH-KWHM-VR7 N	100.000.0000.000.2730.610.03000.50.421	\$24.99
						3/6/2025
PROMOTIONS & DISCOUNTS		1	24253229	1XJH-KWHM-VR7 N	100.000.0000.000.2730.610.03000.50.421	(\$1.39)
						3/6/2025
Check #: 176126						
						PO/InvoiceTotal: <u> </u>
						\$37.49
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6 Set Balloon Columnn Kit for Forum		2	24253234	13G9-NXWL-DLN 3 3/4/2025	100.000.0000.100.2213.610.03000.50.421	\$35.96
Oval Wood Tray Organizer		1	24253234	14QH-XJJ7-M1K G 3/4/2025	100.000.0000.100.2213.610.03000.50.421	\$29.99
Avery Name Badge Inserts		1	24253234	1TJW-3PG3-M6R 1 3/4/2025	100.000.0000.100.2213.610.03000.50.421	\$13.74 68
6 Set Balloon Colum Kits for Forum		1	24253234	1TJW-3PG3-M6R 1 3/4/2025	100.000.0000.100.2213.610.03000.50.421	\$17.98
Sayglossy 220 Pcs Black Lanyard and ID Holder Kit for Forum		3	24253234	1TJW-3PG3-M6R 1 3/4/2025	100.000.0000.100.2213.610.03000.50.421	\$113.97
2025 Wall Calendar		1	24253234	1TJW-3PG3-M6R 1 3/4/2025	100.000.0000.100.2213.610.03000.50.421	\$9.98
The Write Revolution 2.0: A Guide to Advancing Thinking Through Writing (Forum)		1	24253234	1TLF-LWWW-W4 K7 3/4/2025	100.000.0000.100.2213.610.03000.50.421	\$24.15
Beyond the Science of Reading: Connecting Literacy Instruction to the Science of Learning		1	24253234	1TLF-LWWW-W4 K7 3/4/2025	100.000.0000.100.2213.610.03000.50.421	\$35.10
Avery Customizable Name Badges Kit for Forum		8	24253234	1VKF-6VPV-4HK W 3/4/2025	100.000.0000.100.2213.610.03000.50.421	\$223.60
Check #: 176126						
PO/InvoiceTotal:						\$504.47
Vendor Total:						\$5,523.01
AMERICAN EXPRESS						
Check Group:						
CHERYL - PACIFIC NORTHWEST - ENCYCLOPEDIA OF BEHAVIOR INTERVENTION		1	24253217	FEB 2025 3/3/2025	250.000.0000.200.2000.640.03000.50.421	\$160.50

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CHERYL - AMERICAN PRINTING HOUSE FOR THE BLIND - PLASTIC BINDER SETS FOR BRAILLE		1	24253217	FEB 2025 3/3/2025	280.639.0000.200.1000.610.03000.50.421	\$50.43
CHERYL - AMERICAN AIRLINES - BURTON UNABLE TO ATTEND NASP CONFERENCE		1	24253217	FEB 2025 3/3/2025	280.642.0000.200.2213.580.03000.50.421	(\$406.20)
CHERYL - WESTERN PSYCH - CASL 2 COMPREHENSIVE FORM (10 PACKS)		1	24253217	FEB 2025 3/3/2025	250.000.0000.200.2000.610.03000.50.421	\$96.89
CHERYL - WALMART - ADAPTIVE HAND MOBILITY AIDS (7) FOR PWLMS OT		1	24253217	FEB 2025 3/3/2025	280.639.0000.200.2140.610.03000.50.421	\$25.99
CHERYL - HYATT REGENCY SEATTLE - NASP CONFERENCE - BRUSKOTTER, EDGINGTON		1	24253217	FEB 2025 3/3/2025	280.642.0000.200.2213.580.03000.50.421	\$1,332.45
CHERYL - - WESTERN PSYCH - DP4 PARENT/CAREGIVER ONLINE INTERVIEW FORM FOR 25 USERS		1	24253217	FEB 2025 3/3/2025	250.000.0000.200.2000.610.03000.50.421	\$228.00
FRANKIE - RALEY"S - BOARD MEETING FOOD		1	24253217	FEB 2025 3/3/2025	100.000.0000.000.2310.610.03000.50.421	\$219.42
ASHLEY - MAVERICK - MCKINNEY-VENTO - GAS CARD CCMES SIT		1	24253217	FEB 2025 3/3/2025	280.688.0000.100.1000.610.03000.50.421	\$100.00
ASHLEY - HOME DEPOT - 6FT FIBERGLASS STEP LADDER - DHS DUFLOTH		1	24253217	FEB 2025 3/3/2025	280.631.0000.300.1000.610.03501.30.421	\$107.07
ASHLEY - NGMA - GRANTS MANAGEMENT MEMBERSHIP FEE ASHLEY MITCHELL		1	24253217	FEB 2025 3/3/2025	100.000.0000.000.2192.810.03000.50.421	\$174.00
ASHLEY - THE LOGO SHOP - HOPE SQUAD T-SHIRTS JVES		1	24253217	FEB 2025 3/3/2025	280.719.0000.100.1000.610.03000.50.421	\$274.44
ASHLEY - WALMART - MCKINNEY-VENTO -CLOTHES FOR SIT STUDENT MES		1	24253217	FEB 2025 3/3/2025	280.688.0000.100.1000.610.03000.50.421	\$193.71

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ASHLEY - HUMANTIX - FEDERAL FINANCE TRAINING		1	24253217	FEB 2025 3/3/2025	100.000.0000.000.2191.330.03000.50.421	\$386.07
SEAN - DIAMOND PEAK - RACE FEES FOR 1/30/2025		1	24253217	FEB 2025 3/3/2025	100.052.0000.920.1000.360.03502.30.421	\$280.00
SEAN - KIRKWOOD - SKI TEAM FEES STATE CHAMPIONSHIP		1	24253217	FEB 2025 3/3/2025	100.052.0000.920.1000.360.03502.30.421	\$720.00 70
MIKE - SOUTHWEST AIRLINES - DHS BASEBALL TO ANAHEIM - 21 X 290.75=6105.75 + 282.97 FOR THOLEN - REFUND OF DEPOSIT \$1050		1	24253217	FEB 2025 3/3/2025	100.051.0000.920.1000.580.03501.30.421	\$5,338.72
MIKE - SOUTHWEST AIRLINES - DHS SOFTBALL TO VEGAS FOR TOURNAMENT 316.55 X 16		1	24253217	FEB 2025 3/3/2025	100.051.0000.920.1000.580.03501.30.421	\$5,064.80
MIKE - SUNCOAST HOTEL - DHS SOFTBALL		1	24253217	FEB 2025 3/3/2025	100.051.0000.920.1000.580.03501.30.421	\$8,101.59
MIKE - DOUBLE TREE MINNEAPOLIS - 10 FOOTBALL COACH TRAVELERS TO GLAZIER COACH CLINIC		1	24253217	FEB 2025 3/3/2025	100.051.0000.920.1000.580.03501.30.421	\$3,288.13
MIKE - COURTYARD SAN DIEGO - CADA CONFERENCE FOR LAMB & DEDMON		1	24253217	FEB 2025 3/3/2025	100.051.0000.100.1000.580.03501.30.421	\$235.53
SHANNON - BESTBUY.COM - SPLITTER CABLES FOR EL TESTING		1	24253217	FEB 2025 3/3/2025	100.000.0000.420.1000.610.03000.50.421	\$42.79
SHANNON - CRUMBS - COOKIES FOR MLC25 VISITORS ON 2/24		1	24253217	FEB 2025 3/3/2025	100.000.0000.000.2210.610.03000.50.421	\$168.00
SHANNON - FULL BELLY DELI - SAFETY MEETING LUNCH		1	24253217	FEB 2025 3/3/2025	100.000.0000.000.2210.610.03000.50.421	\$41.00
SHANNON - AMAZON - GIFT CARDS FOR LEARNING WALKS		1	24253217	FEB 2025 3/3/2025	100.000.0000.000.2210.610.03000.50.421	\$320.00

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SHANNON - SMITHS - SNACKS FOR SAFE SCHOOLS MEETING		1	24253217	FEB 2025 3/3/2025	100.000.0000.000.2210.610.03000.50.421	\$46.97
Check #: 176127						
PO/InvoiceTotal:						\$26,590.21
Vendor Total:						\$26,590.71
AMY CARTER						
Check Group:						
Reimbursement for Registration Confirmation for Modern Learning Conference		1	24253070	MLC25 3/3/2025	100.033.0000.100.1000.580.03302.20.421	\$100.00
Check #: 176128						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
CANON FINANCIAL SERVICES						
Check Group:						
Contract Charge for imageRUNNER ADVANCE DX C5840i covering 2/1/2025 - 2/28/2025		1	24253122	38377318 3/3/2025	100.000.0000.430.1000.442.03504.30.421	\$172.16
Color meter usage 1/1/2025 -1/31/2025		1142	24253122	38377318 3/3/2025	100.000.0000.430.1000.611.03504.30.421	\$50.25
Black & White meter usage 1/1/2025 - 1/31/2025		9654	24253122	38377318 3/3/2025	100.000.0000.430.1000.611.03504.30.421	\$42.48
Check #: 176129						
PO/InvoiceTotal:						\$264.89
Check Group:						
Contract Charge 2/1-2/28/25		1	24253125	38377246 3/3/2025	100.033.0000.100.1000.442.03302.20.421	\$574.03
Copy Overage E Pod (2128)		1	24253125	38377246 3/3/2025	100.033.0000.100.1000.611.03302.20.421	\$11.70
Copy Overage D Pod (23236)		1	24253125	38377246 3/3/2025	100.033.0000.100.1000.611.03302.20.421	\$127.80

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Copy Overage Office CLR (3640)		1	24253125	38377246 3/3/2025	100.033.0000.100.1000.611.03302.20.421	\$163.80
Copy Overage Office BW (9775)		1	24253125	38377246 3/3/2025	100.033.0000.100.1000.611.03302.20.421	\$53.76
Copy Overage A Pod (32784)		1	24253125	38377246 3/3/2025	100.033.0000.100.1000.611.03302.20.421	\$180.31
					Check #: 176129	72
						PO/InvoiceTotal: \$1,111.40
Check Group:						
C Pod Printer		1	24253126	38764157 3/3/2025	100.033.0000.100.1000.442.03302.20.421	\$268.50
Insurance Charge		1	24253126	38764157 3/3/2025	100.033.0000.100.1000.442.03302.20.421	\$21.87
					Check #: 176129	PO/InvoiceTotal: \$290.37
Check Group:						
Canon Copier Contract Charge 6855i 2/1-2/18/25		1	24253181	38377328 3/6/2025	100.017.0000.100.1000.442.03210.10.421	\$524.63
6855i BW copies 27495@.0049 1/1-1/31/25		1	24253181	38377328 3/6/2025	100.017.0000.100.1000.611.03210.10.421	\$134.73
C5840 BW copies 4461@.005 1/1-1/31/25		1	24253181	38377328 3/6/2025	100.017.0000.100.1000.611.03210.10.421	\$22.31
6855i BW copies 31077@.0049 1/1-1/31/25		1	24253181	38377328 3/6/2025	100.017.0000.100.1000.611.03210.10.421	\$152.28
C5840 Color copies 3129@.0456 1/1-1/31/25		1	24253181	38377328 3/6/2025	100.017.0000.100.1000.611.03210.10.421	\$142.68
					Check #: 176129	PO/InvoiceTotal: \$976.63
Check Group:						

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BW Maint Copies 5840 Jan 2025		1	24253188	38377333 3/6/2025	100.012.0000.100.1000.611.03201.10.421	\$16.28
CL Maint copies 5840 Jan 2025		1	24253188	38377333 3/6/2025	100.012.0000.100.1000.611.03201.10.421	\$76.47
Contract charge Feb 2025 5840		1	24253188	38377333 3/6/2025	100.012.0000.100.1000.442.03201.10.421	\$168.78
					Check #: 176129	73
						PO/InvoiceTotal: \$261.53
Check Group:						
BW Maint Copies Jan 2025 8786i		1	24253189	38377316 3/6/2025	100.012.0000.100.1000.611.03201.10.421	\$162.69
Contract Charge Jan 2025 8786i		1	24253189	38377316 3/6/2025	100.012.0000.100.1000.442.03201.10.421	\$289.35
					Check #: 176129	PO/InvoiceTotal: \$452.04
Check Group:						
BW Maint Copies Jan 2025 6855i		1	24253190	38377250 3/6/2025	100.012.0000.100.1000.611.03201.10.421	\$124.02
Contract Charge Jan 2025 6855i		1	24253190	38377250 3/6/2025	100.012.0000.100.1000.442.03201.10.421	\$179.98
					Check #: 176129	PO/InvoiceTotal: \$304.00
Check Group:						
Feb Rent		1	24253204	38377265 3/4/2025	100.016.0000.100.1000.442.03209.10.421	\$497.34
b/w charges		1	24253204	38377265 3/4/2025	100.016.0000.100.1000.611.03209.10.421	\$245.71
color charge		1	24253204	38377265 3/4/2025	100.016.0000.100.1000.611.03209.10.421	\$300.32
					Check #: 176129	

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						PO/InvoiceTotal: \$1,043.37
Check Group:						
02/01-28/2025		1	24253211	38377493 3/6/2025	100.002.0000.100.1000.442.03000.50.421	\$53.17
CL 01/01-31/2025		1	24253211	38377493 3/6/2025	100.002.0000.100.1000.611.03000.50.421	\$35.85 74
BW 01/01-31/2025		1	24253211	38377493 3/6/2025	100.002.0000.100.1000.611.03000.50.421	\$0.94
						Check #: 176129
						PO/InvoiceTotal: \$89.96
						Vendor Total: \$4,794.19
CORE WEST, INC						
Check Group:						
Contract for WHS Improvement Project		1	24250291	APP 7 2025 3/4/2025	300.187.0000.000.4700.450.03502.30.421	\$43,207.90
Contract for WHS Improvement Project		1	24250291	APP 8 2025 3/6/2025	300.187.0000.000.4700.450.03502.30.421	\$65,406.16
Change order		1	24250291	APP 8 2025 3/6/2025	300.187.0000.000.4700.450.03502.30.421	\$45,482.00
						Check #: 176130
						PO/InvoiceTotal: \$154,096.06
						Vendor Total: \$154,096.06
CR ENGINEERING						
Check Group:						
DW Boilers - FY24-25		1	24252084	5826 3/6/2025	330.102.0000.000.4700.340.03000.50.421	\$69,300.00
						Check #: 176131
						PO/InvoiceTotal: \$69,300.00
						Vendor Total: \$69,300.00
DOUGLAS CO WATER UTILITY	124700					

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Check Group:						
PHES WATER		1	24250005	03252025 3/6/2025	100.000.0000.000.2611.411.03209.10.421	\$690.33
PHES SEWER		1	24250005	03252025 3/6/2025	100.000.0000.000.2611.411.03209.10.421	\$2,170.89
PHES WATER		1	24250005	03252025 3/6/2025	100.000.0000.000.2611.411.03209.10.421	\$214.84 75
AIRPORT WATER/SEWER		1	24250005	03252025 3/6/2025	100.000.0000.000.2611.411.03000.50.421	\$302.48
AIRPORT WATER/SEWER		1	24250005	03252025 3/6/2025	100.000.0000.000.2611.411.03000.50.421	\$481.60
AIRPORT WATER/SEWER		1	24250005	03252025 3/6/2025	100.000.0000.000.2611.411.03000.50.421	\$184.56
AIRPORT WATER/SEWER		1	24250005	03252025 3/6/2025	100.000.0000.000.2611.411.03000.50.421	\$165.41
AIRPORT WATER/SEWER		1	24250005	03252025 3/6/2025	100.000.0000.000.2611.411.03000.50.421	\$199.95
AIRPORT WATER/SEWER		1	24250005	03252025 3/6/2025	100.000.0000.000.2611.411.03000.50.421	\$238.13

Check #: 176132

PO/InvoiceTotal: \$4,648.19

Vendor Total: \$4,648.19

DOUGLAS CO WATER UTILITY LAKE ACCOUNTS

Check Group:

ZCES WATER		1	24250006	03252025 3/6/2025	100.000.0000.000.2611.411.03202.10.421	\$417.02
ZEES WATER/CLASSSRM ADITION		1	24250006	03252025 3/6/2025	100.000.0000.000.2611.411.03202.10.421	\$297.46
WHS WATER		1	24250006	03252025 3/6/2025	100.000.0000.000.2611.411.03502.30.421	\$318.81

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHS MAINTENANCE BLD		1	24250006	03252025 3/6/2025	100.000.0000.000.2611.411.03502.30.421	\$271.84
WHS IRRIGATION FRONT LAWN		1	24250006	03252025 3/6/2025	100.000.0000.000.2611.411.03502.30.421	\$102.57
WHS IRRIGATION UPPER FIELD		1	24250006	03252025 3/6/2025	100.000.0000.000.2611.411.03502.30.421	\$102.57
WHS BUS BARN		1	24250006	03252025 3/6/2025	100.000.0000.000.2611.411.03502.30.421	76 \$200.40
WHS IRRIGATION LOWER FIELD		1	24250006	03252025 3/6/2025	100.000.0000.000.2611.411.03502.30.421	\$102.57
WHS IRR ELEM-FIELD		1	24250006	03252025 3/6/2025	100.000.0000.000.2611.411.03502.30.421	\$66.88
Check #: 176133						
						PO/InvoiceTotal: <u>\$1,880.12</u>
						Vendor Total: <u>\$1,880.12</u>
FIRST CHOICE SERVICES						
Check Group:						
Water cooler rental at warehouse		1	24253254	RE-230594 3/6/2025	100.000.0000.000.2520.442.03000.50.421	\$14.95
Check #: 176134						
						PO/InvoiceTotal: <u>\$14.95</u>
						Vendor Total: <u>\$14.95</u>
FRONTIER						
Check Group:						
CCMES		1	24250008	03152025 3/3/2025	100.011.0000.000.2400.533.03205.10.421	\$154.45
GES		1	24250008	03152025 3/3/2025	100.012.0000.000.2400.533.03201.10.421	\$139.20
ZCES		1	24250008	03152025 3/3/2025	100.013.0000.000.2400.533.03202.10.421	\$58.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JVES		1	24250008	03152025 3/3/2025	100.014.0000.000.2400.533.03206.10.421	\$150.85
SES		1	24250008	03152025 3/3/2025	100.015.0000.000.2400.533.03207.10.421	\$147.45
PHES		1	24250008	03152025 3/3/2025	100.016.0000.000.2400.533.03209.10.421	\$147.45
MES		1	24250008	03152025 3/3/2025	100.017.0000.000.2400.533.03210.10.421	\$157.55
CVMS		1	24250008	03152025 3/3/2025	100.031.0000.000.2400.533.03301.20.421	\$154.45
PWLMS		1	24250008	03152025 3/3/2025	100.033.0000.000.2400.533.03302.20.421	\$147.45
DHS		1	24250008	03152025 3/3/2025	100.051.0000.000.2400.533.03501.30.421	\$281.95
WHS		1	24250008	03152025 3/3/2025	100.052.0000.000.2400.533.03502.30.421	\$98.30
JHS		1	24250008	03152025 3/3/2025	100.053.0000.100.1000.533.03503.30.421	\$105.30
SUPERINTENDENT		1	24250008	03152025 3/3/2025	100.000.0000.000.2320.533.03000.50.421	\$49.46
ED SERVICES		1	24250008	03152025 3/3/2025	100.000.0000.000.2210.533.03000.50.421	\$49.46
HR/JOBLINE/CLOSET		1	24250008	03152025 3/3/2025	100.000.0000.000.2570.533.03000.50.421	\$49.46
BUSINESS SERVICES		1	24250008	03152025 3/3/2025	100.000.0000.000.2510.533.03000.50.421	\$49.46
CURRICULUM		1	24250008	03152025 3/3/2025	100.000.0000.000.2212.533.03000.50.421	\$49.46
INFORMATIONAL SERVICES		1	24250008	03152025 3/3/2025	100.000.0000.000.2580.533.03000.50.421	\$144.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICES		1	24250008	03152025 3/3/2025	600.000.0000.000.3100.533.03000.50.421	\$144.21
MAINT		1	24250008	03152025 3/3/2025	100.000.0000.000.2620.533.03000.50.421	\$144.21
TRANSPORTATION		1	24250008	03152025 3/3/2025	100.000.0000.000.2710.533.03000.50.421	\$144.21
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	24250008	03152025 3/3/2025	100.000.0000.000.2191.533.03000.50.421	78 \$49.46
ALARMS (DIST WIDE)		1	24250008	03152025 3/3/2025	100.099.0000.000.2620.491.03000.50.421	\$388.10
ASPIRE		1	24250008	03152025 3/3/2025	100.000.0000.430.1000.533.03504.30.421	\$51.66
Check #: 176135						
						PO/InvoiceTotal: <u>\$3,055.96</u>
						Vendor Total: <u>\$3,055.96</u>
GARDNERVILLE TOWN WATER	261185					
Check Group:						
GES		1	24250010	04012025 3/6/2025	100.000.0000.000.2611.411.03201.10.421	\$1,488.56
CVMS		1	24250010	04012025 3/6/2025	100.000.0000.000.2611.411.03301.20.421	\$2,978.02
Check #: 176136						
						PO/InvoiceTotal: <u>\$4,466.58</u>
						Vendor Total: <u>\$4,466.58</u>
INDIAN HILLS GID	341032					
Check Group:						
JVES DOMESTIC		1	24250012	03312025 3/6/2025	100.000.0000.000.2611.411.03206.10.421	\$1,489.65
JVES SPRINKLERS		1	24250012	03312025 3/6/2025	100.000.0000.000.2611.411.03206.10.421	\$305.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176137						
PO/InvoiceTotal:						\$1,795.53
Vendor Total:						\$1,795.53
KARAN SEELBINDER						
Check Group:						
ACT Day Snacks		1	24253223	ACT03032025 3/4/2025	100.054.0000.100.1000.610.03501.30.421	\$175.83
Check #: 176138						
PO/InvoiceTotal:						\$175.83
Vendor Total:						\$175.83
MARY BETH SANTOS						
Check Group:						
Supplies for ACT Workshops - Mary Beth Santos		1	24253139	ACT WKSP 25 3/3/2025	100.054.0000.100.1000.610.03501.30.421	\$273.66
Check #: 176139						
PO/InvoiceTotal:						\$273.66
Vendor Total:						\$273.66
MICHELLE GALLIETT						
Check Group:						
reimburse for school supplies: assorted spoons		10	24253182	JAN-FEB 25 3/6/2025	100.017.0000.100.1000.610.03210.10.421	\$12.50
rectangular tray		2	24253182	JAN-FEB 25 3/6/2025	100.017.0000.100.1000.610.03210.10.421	\$2.50
round tray		2	24253182	JAN-FEB 25 3/6/2025	100.017.0000.100.1000.610.03210.10.421	\$2.50
5 pack Acrylic sign holder 8.5X11		1	24253182	JAN-FEB 25 3/6/2025	100.017.0000.000.2400.610.03210.10.421	\$25.99
5 pack acrylic sign holder 11X17		1	24253182	JAN-FEB 25 3/6/2025	100.017.0000.000.2400.610.03210.10.421	\$39.99
Check #: 176140						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$83.48</u>
						Vendor Total: <u>\$83.48</u>
NEVADA DEPT OF PUBLIC SAFETY						
Check Group:						
INVOICE#70748 FINGERPRINTS & BACKGROUND CHECKS - EMPLOYEES		1	24253271	70748 3/6/2025	100.000.0000.000.2570.590.03000.50.421	\$289.50 80
						PO/InvoiceTotal: <u>\$289.50</u>
						Vendor Total: <u>\$289.50</u>
PAU WA LU MIDDLE SCHOOL						
601391						
Check Group:						
WIN Planning Supplies		1	24253163	REIMBURSING WIN 3/3/2025	100.054.0000.100.1000.610.03302.20.421	\$64.23
						PO/InvoiceTotal: <u>\$64.23</u>
						Vendor Total: <u>\$64.23</u>
PITNEY BOWES RESERVE ACCOUNT						
Check Group:						
CCMES POSTAGE		1	24250018	FEB 2025 3/3/2025	100.011.0000.000.2400.531.03205.10.421	\$54.40
GES POSTAGE		1	24250018	FEB 2025 3/3/2025	100.012.0000.000.2400.531.03201.10.421	\$7.01
ZCES POSTAGE		1	24250018	FEB 2025 3/3/2025	100.013.0000.000.2400.531.03202.10.421	\$0.69
JVES POSTAGE		1	24250018	FEB 2025 3/3/2025	100.014.0000.000.2400.531.03206.10.421	\$10.87
SES POSTAGE		1	24250018	FEB 2025 3/3/2025	100.015.0000.000.2400.531.03207.10.421	\$19.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHES POSTAGE		1	24250018	FEB 2025 3/3/2025	100.016.0000.000.2400.531.03209.10.421	\$12.38
MES POSTAGE		1	24250018	FEB 2025 3/3/2025	100.017.0000.000.2400.531.03210.10.421	\$20.09
CVMS POSTAGE		1	24250018	FEB 2025 3/3/2025	100.031.0000.000.2400.531.03301.20.421	\$238.74
PWLMS POSTAGE		1	24250018	FEB 2025 3/3/2025	100.033.0000.000.2400.531.03302.20.421	81 \$95.53
DHS POSTAGE		1	24250018	FEB 2025 3/3/2025	100.051.0000.000.2400.531.03501.30.421	\$883.63
WHS POSTAGE		1	24250018	FEB 2025 3/3/2025	100.052.0000.000.2400.531.03502.30.421	\$3.15
SUPERINTENDENT POSTAGE		1	24250018	FEB 2025 3/3/2025	100.000.0000.000.2320.531.03000.50.421	\$189.59
BUSINESS SERVICES POSTAGE		1	24250018	FEB 2025 3/3/2025	100.000.0000.000.2510.531.03000.50.421	\$189.59
ED SERVICES POSTAGE		1	24250018	FEB 2025 3/3/2025	100.000.0000.000.2210.531.03000.50.421	\$189.59
HR POSTAGE		1	24250018	FEB 2025 3/3/2025	100.000.0000.000.2570.531.03000.50.421	\$189.60
GRANTS POSTAGE		1	24250018	FEB 2025 3/3/2025	100.000.0000.000.2191.531.03000.50.421	\$189.60
CURRICULUM POSTAGE		1	24250018	FEB 2025 3/3/2025	100.000.0000.000.2212.531.03000.50.421	\$189.60
FOOD SERVICES POSTAGE		1	24250018	FEB 2025 3/3/2025	600.000.0000.000.3100.531.03000.50.421	\$17.88
SPED POSTAGE		1	24250018	FEB 2025 3/3/2025	250.000.0000.200.2000.531.03000.50.421	\$2.31
ASPIRE POSTAGE		1	24250018	FEB 2025 3/3/2025	100.000.0000.430.1000.531.03901.30.421	\$18.63

Check #: 176143

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,522.16</u>
						Vendor Total: <u>\$2,522.16</u>
TAHOE SUPPLY						
Check Group:						
TOWELS ROLLED/CASE of 6		90	24253215	1132007 3/6/2025	100.000.0000.000.2900.610.03000.50.421	\$4,221.30 82
						PO/InvoiceTotal: <u>\$4,221.30</u>
						Vendor Total: <u>\$4,221.30</u>
TARA AULD						
Check Group:						
Walmart order for soc studies project		1	24253196	SOC STDS 25 3/3/2025	100.031.0000.100.1000.610.03301.20.421	\$49.21
Smiths receipt for soc studies project		1	24253196	SOC STDS 25 3/3/2025	100.031.0000.100.1000.610.03301.20.421	\$18.88
Smiths receipt for soc studies project		1	24253196	SOC STDS 25 3/3/2025	100.031.0000.100.1000.610.03301.20.421	\$14.13
						PO/InvoiceTotal: <u>\$82.22</u>
						Vendor Total: <u>\$82.22</u>
TOWN OF MINDEN-493614						
Check Group:						
DHS FRONT LANDSCAPE WATER	493614	1	24250025	03252025 3/3/2025	100.000.0000.000.2611.411.03501.30.421	\$61.40
DHS SOCCER FIELD		1	24250025	03252025 3/3/2025	100.000.0000.000.2611.411.03501.30.421	\$62.90
DHS NORTH DRIVEWAY		1	24250025	03252025 3/3/2025	100.000.0000.000.2611.411.03501.30.421	\$217.25
DHS FIRE/SPRINKLER/HYDRANT		1	24250025	03252025 3/3/2025	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	03252025 3/3/2025	100.000.0000.000.2611.411.03210.10.421	\$347.40
MES TRASH		1	24250025	03252025 3/3/2025	100.000.0000.000.2611.421.03210.10.421	\$828.25
DISTRICT OFFICE TRASH		1	24250025	03252025 3/3/2025	100.000.0000.000.2611.421.03000.50.421	\$165.65
DISTRICT OFFICE SPRINKLER		1	24250025	03252025 3/3/2025	100.000.0000.000.2611.411.03000.50.421	\$100.90
DISTRICT OFFICE FRONT LANDSCAPING		1	24250025	03252025 3/3/2025	100.000.0000.000.2611.411.03000.50.421	\$61.40
Check #: 176146						
PO/InvoiceTotal:						\$2,191.35
Vendor Total:						\$2,191.35
VERIZON WIRELESS						
Check Group:						
IT		1	24250026	03132025 3/3/2025	100.000.0000.000.2580.534.03000.50.421	\$47.26
Check #: 176147						
PO/InvoiceTotal:						\$47.26
Vendor Total:						\$47.26
VISION SERVICE PLAN						
Check Group:						
2024/2025 ADMIN FEES		1	24250027	MAR 2025 ADMIN 3/6/2025	702.000.0000.000.2900.340.03000.50.421	\$1,283.52
Check #: 176148						
PO/InvoiceTotal:						\$1,283.52
Check Group:						
2024/2025 CLAIMS		1	24250028	FEB 2025 CLAIMS 3/6/2025	702.000.0000.000.2900.591.03000.50.421	\$5,105.84
Check #: 176148						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$5,105.84</u>
						Vendor Total: <u>\$6,389.36</u>
WESTERN NEVADA COLLEGE						
Check Group:						
MARCH 2025		1	24250029	03012025 2/28/2025	100.000.0000.430.1000.441.03000.50.421	\$10,000.00 84
						PO/InvoiceTotal: <u>\$10,000.00</u>
						Vendor Total: <u>\$10,000.00</u>
						Grand Total: <u>\$302,644.19</u>

Check #: 176149

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLISON MACKENZIE, LTD						
Check Group:						
Legal Services - Invoice 13173		1	24253272	13173	100.000.0000.000.2318.341.03000.50.421	\$13,552.50
P-Card Payee: COMMERCE BANK				3/6/2025		
					Check #: 0	
					PO/InvoiceTotal:	<u>\$13,552.50</u>
					Vendor Total:	\$13,552.50
BROOKES PUBLISHING						
Check Group:						
Merrill's Strong Start-Grade K-2- A. Peters/Counseling Material		1	24253003	1312192	100.011.0000.000.2120.610.03205.10.421	\$42.95
P-Card Payee: COMMERCE BANK				2/27/2025		
Merrill's Strong Kids- Grade 3-5- A. Peters/Counseling Material		1	24253003	1312192	100.011.0000.000.2120.610.03205.10.421	\$42.95
P-Card Payee: COMMERCE BANK				2/27/2025		
Postage & Handling		1	24253003	1312192	100.011.0000.000.2120.610.03205.10.421	\$11.17
P-Card Payee: COMMERCE BANK				2/27/2025		
					Check #: 0	
					PO/InvoiceTotal:	<u>\$97.07</u>
					Vendor Total:	\$97.07
BSN SPORTS						
Check Group:						
XS - Cloth Alpha W Competition Cut Singlet		4	24252525	928986560	100.033.0000.920.1000.610.03302.20.421	\$396.80
P-Card Payee: COMMERCE BANK				3/7/2025		
S - Cloth Alpha W Competition Cut Singlet		3	24252525	928986560	100.033.0000.920.1000.610.03302.20.421	\$240.00
P-Card Payee: COMMERCE BANK				3/7/2025		
M - Cloth Alpha W Competition Cut Singlet		3	24252525	928986560	100.033.0000.920.1000.610.03302.20.421	\$240.00
P-Card Payee: COMMERCE BANK				3/7/2025		
LRG - Cloth Alpha W Competition Cut Singlet		2	24252525	928986560	100.033.0000.920.1000.610.03302.20.421	\$160.00
P-Card Payee: COMMERCE BANK				3/7/2025		
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,036.80</u>
						Vendor Total: <u>\$1,036.80</u>
CINTAS CORPORATION						
Check Group:						
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK		1	24250357	4221739097	100.000.0000.000.2730.610.03000.50.421	\$137.16
P-Card Payee: COMMERCE BANK				2/24/2025		86
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK		1	24250357	4222484324	100.000.0000.000.2730.610.03000.50.421	\$137.16
P-Card Payee: COMMERCE BANK				3/3/2025		
						Check #: 0
						PO/InvoiceTotal: <u>\$274.32</u>
						Vendor Total: <u>\$274.32</u>
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#957211668 2/10/2025 TD RECERT DOT PHYSICAL		1	24253154	957211668	100.000.0000.000.2710.340.03000.50.421	\$133.00
P-Card Payee: COMMERCE BANK				2/26/2025		
INVOICE#957219769 2/12/2025 JP NEW HIRE DOT EXAM & PHYSICAL		1	24253154	957219769	100.000.0000.000.2570.340.03000.50.421	\$433.00
P-Card Payee: COMMERCE BANK				2/26/2025		
						Check #: 0
						PO/InvoiceTotal: <u>\$566.00</u>
Check Group:						
INVOICE#957235917 3/3/25 AT NEW HIRE DOT PHYSICAL		1	24253301	957235917	100.000.0000.000.2570.340.03000.50.421	\$324.00
P-Card Payee: COMMERCE BANK				3/11/2025		
						Check #: 0
						PO/InvoiceTotal: <u>\$324.00</u>
Check Group:						
INVOICE#957227646 2/21/2025 KR 7890 DOT PHYSICAL		1	24253359	957227646	100.000.0000.000.2570.340.03000.50.421	\$228.00
P-Card Payee: COMMERCE BANK				3/13/2025		
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$228.00
						Vendor Total: \$1,118.00
DEMCO	127208					
Check Group:						
Demco Subj Classification Label Historical Fiction 500/rl		1	24253061	7609306	100.033.0000.000.2220.610.03302.20.421	\$9.54
P-Card Payee: COMMERCE BANK				3/7/2025		87
Subject Classification Label Realistic Fiction 500/bx		1	24253061	7609306	100.033.0000.000.2220.610.03302.20.421	\$9.54
P-Card Payee: COMMERCE BANK				3/7/2025		
Label Spine Graphic Novel 1"hx3/4" w 500rl		1	24253061	7609306	100.033.0000.000.2220.610.03302.20.421	\$9.54
P-Card Payee: COMMERCE BANK				3/7/2025		
Demco Flare Genre Labels Military 500/rl		1	24253061	7609306	100.033.0000.000.2220.610.03302.20.421	\$9.12
P-Card Payee: COMMERCE BANK				3/7/2025		
Subject Classification Labels Fantasy 500/bx		1	24253061	7609306	100.033.0000.000.2220.610.03302.20.421	\$9.54
P-Card Payee: COMMERCE BANK				3/7/2025		
Modern Subject Class Label Romance w/ Heart 500/rl		1	24253061	7609306	100.033.0000.000.2220.610.03302.20.421	\$9.54
P-Card Payee: COMMERCE BANK				3/7/2025		
Modern Subject Class Label Non-Fiction 500/rl		1	24253061	7609306	100.033.0000.000.2220.610.03302.20.421	\$9.54
P-Card Payee: COMMERCE BANK				3/7/2025		
Labels Spine Permanent Mystery 1"Hx3/4"w 500/rl		1	24253061	7609306	100.033.0000.000.2220.610.03302.20.421	\$9.54
P-Card Payee: COMMERCE BANK				3/7/2025		
Subject Classification Labels Science Fiction 500/rl		1	24253061	7609306	100.033.0000.000.2220.610.03302.20.421	\$9.54
P-Card Payee: COMMERCE BANK				3/7/2025		
Labels Spine Permanent Horror 1"hx3/4"w 500/rl		1	24253061	7609306	100.033.0000.000.2220.610.03302.20.421	\$9.54
P-Card Payee: COMMERCE BANK				3/7/2025		
Sports Classification Label 1"hx3/4"w 500/rl		1	24253061	7609306	100.033.0000.000.2220.610.03302.20.421	\$9.54
P-Card Payee: COMMERCE BANK				3/7/2025		
Biography Permanent Labels 1"hx3/4"w 500/rl		1	24253061	7609306	100.033.0000.000.2220.610.03302.20.421	\$9.54
P-Card Payee: COMMERCE BANK				3/7/2025		
Animals Classification Label 1"hx3/4"w		1	24253061	7609306	100.033.0000.000.2220.610.03302.20.421	\$9.54
P-Card Payee: COMMERCE BANK				3/7/2025		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Demco Subj Classification Labels Classic 500/rl P-Card Payee: COMMERCE BANK		1	24253061	7609306 3/7/2025	100.033.0000.000.2220.610.03302.20.421	\$9.54
Check #: 0						
PO/InvoiceTotal:						\$133.14
Vendor Total:						\$133.14 88
DOUGLAS DISPOSAL SERVICE INC	125372					
Check Group:						
DHS TRASH P-Card Payee: COMMERCE BANK		1	24250007	2997237 3/4/2025	100.000.0000.000.2611.421.03501.30.421	\$536.25
GES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2997238 3/4/2025	100.000.0000.000.2611.421.03201.10.421	\$357.50
CCMES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2997255 3/4/2025	100.000.0000.000.2611.421.03205.10.421	\$715.44
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	24250007	2997264 3/4/2025	100.000.0000.000.2611.421.03000.50.421	\$130.08
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	24250007	2997267 3/4/2025	100.000.0000.000.2611.421.03000.50.421	\$130.08
JVES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2997268 3/4/2025	100.000.0000.000.2611.421.03206.10.421	\$1,008.12
SES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2997275 3/4/2025	100.000.0000.000.2611.421.03207.10.421	\$650.40
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	24250007	2997278 3/4/2025	100.000.0000.000.2611.421.03302.20.421	\$357.50
PHES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2997289 3/4/2025	100.000.0000.000.2611.421.03209.10.421	\$813.00
GVILL TRANSFER STATION P-Card Payee: COMMERCE BANK		1	24250007	2997291 3/4/2025	100.000.0000.000.2611.421.03000.50.421	\$372.24
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	24250007	2997295 3/4/2025	100.000.0000.000.2611.421.03000.50.421	\$260.16
DHS TRASH P-Card Payee: COMMERCE BANK		1	24250007	2997309 3/4/2025	100.000.0000.000.2611.421.03501.30.421	\$48.78

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AIRPORT TRASH		1	24250007	2997310	100.000.0000.000.2611.421.03000.50.421	\$97.56
P-Card Payee: COMMERCE BANK				3/4/2025		
JVES TRASH		1	24250007	2997450	100.000.0000.000.2611.421.03206.10.421	\$339.00
P-Card Payee: COMMERCE BANK				3/4/2025		
Check #: 0						
PO/InvoiceTotal:						<u>\$5,816.89</u>
Vendor Total:						\$5,816.11
EAN SERVICES						
Check Group:						
RENTAL CAR FOR KAREN LAMB - CADA CONFERENCE IN SAN DIEGO LAMB & DEDMON ATTENDEES		1	24253218	38309309	100.051.0000.100.1000.580.03501.30.421	\$414.24
P-Card Payee: COMMERCE BANK				3/3/2025		
Check #: 0						
PO/InvoiceTotal:						<u>\$414.24</u>
Vendor Total:						\$414.24
FOLLETT SCHOOL SOLUTIONS, LLC						
Check Group:						
THE BOYS IN THE BOAT		1	24251263	449961	100.031.0000.000.2220.640.03301.20.421	\$22.62
P-Card Payee: COMMERCE BANK				2/27/2025		
COMPUTER ENGINEER RUCHI SANGHVI		1	24251263	449961	100.031.0000.000.2220.640.03301.20.421	\$9.74
P-Card Payee: COMMERCE BANK				2/27/2025		
COYOTE LOST AND FOUND		1	24251263	449961	100.031.0000.000.2220.640.03301.20.421	\$18.93
P-Card Payee: COMMERCE BANK				2/27/2025		
DISCOVERING THE TECHNOLOGY OF ANCIENT MESOPOTAMIA		1	24251263	449961	100.031.0000.000.2220.640.03301.20.421	\$25.14
P-Card Payee: COMMERCE BANK				2/27/2025		
I SURVIVED THE SINKING OF THE TITANIC		1	24251263	449961	100.031.0000.000.2220.640.03301.20.421	\$21.47
P-Card Payee: COMMERCE BANK				2/27/2025		
IN THE SPOTLIGHT		1	24251263	449961	100.031.0000.000.2220.640.03301.20.421	\$17.95
P-Card Payee: COMMERCE BANK				2/27/2025		

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THE MONA LISA VANISHES P-Card Payee: COMMERCE BANK		1	24251263	449961 2/27/2025	100.031.0000.000.2220.640.03301.20.421	\$20.92
SCARY STORIES FOR YOUNG FOXES P-Card Payee: COMMERCE BANK		1	24251263	449961 2/27/2025	100.031.0000.000.2220.640.03301.20.421	\$17.95
SCARY STORIES FOR YOUNG FOXES. THE CITY P-Card Payee: COMMERCE BANK		1	24251263	449961 2/27/2025	100.031.0000.000.2220.640.03301.20.421	\$18.93
STRUCTURAL ENGINEERING: LEARN IT, TRY IT P-Card Payee: COMMERCE BANK		1	24251263	449961 2/27/2025	100.031.0000.000.2220.640.03301.20.421	90 \$10.82
Check #: 0						
PO/InvoiceTotal:						\$184.47
Vendor Total:						\$184.47
HIGH SIERRA BUSINESS SYSTEMS INC						
Check Group:						
Adult Ed copier: Black & White copies 11/15/2024 - 2/14/2025 P-Card Payee: COMMERCE BANK		3476	24253127	144292 3/4/2025	100.000.0000.430.1000.611.03504.30.421	\$31.28
Color copies 11/15/2024 - 2/14/2025 P-Card Payee: COMMERCE BANK		58	24253127	144292 3/4/2025	100.000.0000.430.1000.611.03504.30.421	\$3.77
Check #: 0						
PO/InvoiceTotal:						\$35.05
Check Group:						
Staples P-1 P-Card Payee: COMMERCE BANK		1	24253236	144237 3/11/2025	100.017.0000.100.1000.610.03210.10.421	\$68.00
Check #: 0						
PO/InvoiceTotal:						\$68.00
Check Group:						
Reimburse Blake Anderson for check received from Konica Minolta to pay for removal of equipment that High Sierra paid for P-Card Payee: COMMERCE BANK		1	24253238	CCMES Eqpmt removal 3/4/2025	100.011.0000.100.1000.442.03205.10.421	\$610.13
Check #: 0						

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						PO/InvoiceTotal: \$610.13
Check Group:						
CANON/IRA-4235 COPIER FOR SNP OFFICE, BEGIN METER 345,584 END METER 347,539 TOTAL:1955		1	24253250	144637	600.000.0000.000.3100.611.03000.50.421	\$21.51
P-Card Payee: COMMERCE BANK				3/6/2025		
						Check #: 0
						<u>91</u>
						PO/InvoiceTotal: \$21.51
						Vendor Total: \$734.69
MAC GILL AND CO	480224					
Check Group:						
Fabric bandages		1	24252978	IN0892880	100.031.0000.000.2130.610.03301.20.421	\$45.50
P-Card Payee: COMMERCE BANK				2/28/2025		
bags		2	24252978	IN0892880	100.031.0000.000.2130.610.03301.20.421	\$5.98
P-Card Payee: COMMERCE BANK				2/28/2025		
testing strips		1	24252978	IN0892880	100.031.0000.000.2130.610.03301.20.421	\$19.95
P-Card Payee: COMMERCE BANK				2/28/2025		
Stomach relief liquid		3	24252978	IN0892880	100.031.0000.000.2130.610.03301.20.421	\$11.97
P-Card Payee: COMMERCE BANK				2/28/2025		
paper cups		1	24252978	IN0892880	100.031.0000.000.2130.610.03301.20.421	\$4.49
P-Card Payee: COMMERCE BANK				2/28/2025		
						Check #: 0
						<u>\$87.89</u>
						PO/InvoiceTotal: \$87.89
						Vendor Total: \$87.89
NEVADA NEWS GROUP	6429					
Check Group:						
DCSD School Transportation Ads, February 2025 Record Courier		1	24253255	48749	100.000.0000.000.2720.540.03000.50.421	\$510.00
P-Card Payee: COMMERCE BANK				3/7/2025		
						Check #: 0
						<u>\$510.00</u>
						PO/InvoiceTotal: \$510.00
						Vendor Total: \$510.00

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OVERHEAD FIRE PROTECTION INC						
Check Group:						
INSTALL RESISTOR AND RESTORED CIRCUIT GWHS		4	24253092	220824	100.000.0000.000.2620.492.03000.50.421	\$500.00
P-Card Payee: COMMERCE BANK				2/24/2025		
TRUCK FEE		1	24253092	220824	100.000.0000.000.2620.492.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				2/24/2025		
						92
					Check #: 0	
						PO/InvoiceTotal: \$510.00
						Vendor Total: \$510.00
SCHOOL SPECIALTY INC						
	723764					
Check Group:						
School Smart Laminating Film Roll 27 inches x 500 feet, 1.5 mil thickness		6	24252929	208135351063	100.012.0000.100.1000.610.03201.10.421	\$457.14
P-Card Payee: COMMERCE BANK				3/6/2025		
					Check #: 0	
						PO/InvoiceTotal: \$457.14
						Vendor Total: \$457.14
SILVER STATE INTL TRUCKS						
	733587					
Check Group:						
201C/4943134RX MODULE, ELECTRONIC CONTROL		1	24253042	X201164012:01	100.000.0000.000.2730.619.03000.50.421	\$1,934.23
P-Card Payee: COMMERCE BANK				2/21/2025		
201C/4943134RX-CORE MODULE, ELECTRONIC C (4943133D)		1	24253042	X201164012:01	100.000.0000.000.2730.619.03000.50.421	\$750.00
P-Card Payee: COMMERCE BANK				2/21/2025		
7% INVOICE CHARGE TO SPED		1	24253042	X201164012:01	100.000.0000.000.2730.619.03000.50.421	(\$187.90)
P-Card Payee: COMMERCE BANK				2/21/2025		
7% INVOICE CHARGE TO SPED		1	24253042	X201164012:01	250.000.0000.200.2730.619.03000.50.421	\$187.90
P-Card Payee: COMMERCE BANK				2/21/2025		
					Check #: 0	
						PO/InvoiceTotal: \$2,684.23

Check Group:

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201E/FS19532 FILTER-FUEL/WATER SEPARATOR P-Card Payee: COMMERCE BANK		7	24253075	X201163384:02 2/24/2025	100.000.0000.000.2730.619.03000.50.421	\$263.97
201B/575.1139 POWER STEERING RESERVOIR IHC P-Card Payee: COMMERCE BANK		2	24253075	X201164166:01 2/24/2025	100.000.0000.000.2730.619.03000.50.421	\$267.20
INBOUND FREIGHT & HANDLING (5413) P-Card Payee: COMMERCE BANK		1	24253075	X201164166:01 2/24/2025	100.000.0000.000.2730.619.03000.50.421	\$16.14
201B/ABSZ70-7059 AIR SPRING CABIN P-Card Payee: COMMERCE BANK		2	24253075	X201164220:01 2/24/2025	100.000.0000.000.2730.619.03000.50.421	\$75.16
201E/FS19532 FILTER-FUEL/WATER SEPARATOR, ORIGINAL INVOICE X201163384:02 P-Card Payee: COMMERCE BANK		7	24253075	X201164583:01 2/24/2025	100.000.0000.000.2730.619.03000.50.421	(\$263.97)
201E/FS19532 FILTER-FUEL/WATER SEPARATOR P-Card Payee: COMMERCE BANK		1	24253075	X201164584:01 2/24/2025	100.000.0000.000.2730.619.03000.50.421	\$37.71
201E/LF3970 FILTER-LUBE OIL P-Card Payee: COMMERCE BANK		4	24253075	X201164609:01 2/24/2025	100.000.0000.000.2730.619.03000.50.421	\$47.64
201E/UF106 DEF FILTER REPLACES MECEDES B P-Card Payee: COMMERCE BANK		2	24253075	X201164609:01 2/24/2025	100.000.0000.000.2730.619.03000.50.421	\$260.26
201E/CV52001 CRANK CASE P-Card Payee: COMMERCE BANK		2	24253075	X201164609:01 2/24/2025	100.000.0000.000.2730.619.03000.50.421	\$127.36
201E/FF63054NN FILTER, FUEL SPIN ON P-Card Payee: COMMERCE BANK		1	24253075	X201164609:01 2/24/2025	100.000.0000.000.2730.619.03000.50.421	\$41.03
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	24253075	X201164609:01 2/24/2025	100.000.0000.000.2730.619.03000.50.421	(\$61.08)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	24253075	X201164609:01 2/24/2025	250.000.0000.200.2730.619.03000.50.421	\$61.08
Check #: 0						
PO/InvoiceTotal:						\$872.50
Check Group:						
201C/5698454 SENSOR, PRS TEMPERATURE P-Card Payee: COMMERCE BANK		2	24253121	x201164861:01 2/26/2025	100.000.0000.000.2730.619.03000.50.421	\$66.86
Check #: 0						

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						PO/InvoiceTotal:	
						\$66.86	
Check Group:							
201B/577.A23940 ABS SENSOR BRACKET (#39/STOCK)		2	24253177	X201164709:01	100.000.0000.000.2730.619.03000.50.421	\$20.32	
P-Card Payee:	COMMERCE BANK						
				2/28/2025			
201B/R955342 ABS SENSOR 90 DEG (#39/STOCK)		2	24253177	X201164709:01	100.000.0000.000.2730.619.03000.50.421	\$80.68	
P-Card Payee:	COMMERCE BANK						
				2/28/2025			
						94	
						Check #: 0	
						PO/InvoiceTotal:	
						\$101.00	
Check Group:							
201K/1106326 AIR FILTER		1	24253178	X201165067:01	100.000.0000.000.2730.619.03000.50.421	\$63.73	
P-Card Payee:	COMMERCE BANK						
				2/28/2025			
201K/1106331 ELEMENT		1	24253178	X201165067:01	100.000.0000.000.2730.619.03000.50.421	\$45.41	
P-Card Payee:	COMMERCE BANK						
				2/28/2025			
201K/3776969 FILTER-LUBE		1	24253178	X201165067:01	100.000.0000.000.2730.619.03000.50.421	\$20.36	
P-Card Payee:	COMMERCE BANK						
				2/28/2025			
201K/4215479 FILTER		2	24253178	X201165067:01	100.000.0000.000.2730.619.03000.50.421	\$120.84	
P-Card Payee:	COMMERCE BANK						
				2/28/2025			
201K/5416956 FILTER AS-FU		1	24253178	X201165067:01	100.000.0000.000.2730.619.03000.50.421	\$39.11	
P-Card Payee:	COMMERCE BANK						
				2/28/2025			
						Check #: 0	
						PO/InvoiceTotal:	
						\$289.45	
Check Group:							
201E/FLTPSF32KK FLEETRITE POWER STEERING 32 OZ		12	24253179	X201165127:01	100.000.0000.000.2730.619.03000.50.421	\$96.48	
P-Card Payee:	COMMERCE BANK						
				2/28/2025			
						Check #: 0	
						PO/InvoiceTotal:	
						\$96.48	
Check Group:							
201C/5590792 HOSE, MOLDED		1	24253180	X201165122:01	100.000.0000.000.2730.619.03000.50.421	\$131.12	
P-Card Payee:	COMMERCE BANK						
				2/28/2025			
						Check #: 0	

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						PO/InvoiceTotal: <u>\$131.12</u>
Check Group:						
201C/4988280 GASKET, HYDRAULIC PUMP		3	24253198	X201165302:01 3/4/2025	100.000.0000.000.2730.619.03000.50.421	\$12.15
P-Card Payee: COMMERCE BANK						
						Check #: 0
						PO/InvoiceTotal: <u>\$12.15</u>
Check Group:						
201E/BX296962N SPIROL PIN		20	24253278	X201165619:01 3/12/2025	100.000.0000.000.2730.619.03000.50.421	\$94.00
P-Card Payee: COMMERCE BANK						
						Check #: 0
						PO/InvoiceTotal: <u>\$94.00</u>
						Vendor Total: <u>\$4,347.79</u>
SOUTH TAHOE REFUSE CO INC	743776					
Check Group:						
WHS TRASH		1	24250020	2996510 3/3/2025	100.000.0000.000.2611.421.03502.30.421	\$778.80
P-Card Payee: COMMERCE BANK						
						Check #: 0
						PO/InvoiceTotal: <u>\$778.80</u>
						Vendor Total: <u>\$778.80</u>
SOUTHERN TIRE MART LLC						
Check Group:						
11R22.5 BDR-HG 388 BHG		5	24253083	7590042161 2/24/2025	100.000.0000.000.2730.614.03000.50.421	\$1,855.00
P-Card Payee: COMMERCE BANK						
						Check #: 0
						PO/InvoiceTotal: <u>\$1,855.00</u>
						Vendor Total: <u>\$1,855.00</u>
SUMMIT FIRE & SECURITY LLC						
Check Group:						

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SEMI ANNUAL INSPECTION PHES		1	24253155	3037642 - TRUCK FEE 2/27/2025	100.000.0000.000.2620.492.03000.50.421	\$201.00
P-Card Payee: COMMERCE BANK						
FUSE LINK		3	24253155	3037642 - TRUCK FEE 2/27/2025	100.000.0000.000.2620.492.03000.50.421	\$60.00
P-Card Payee: COMMERCE BANK						
COMPLIANCE FEE		1	24253155	3037642 - TRUCK FEE 2/27/2025	100.000.0000.000.2620.492.03000.50.421	\$45.00
P-Card Payee: COMMERCE BANK						
SEMI ANNUAL INSPECTION CCMES		1	24253155	3037647 - TRUCK FEE 2/27/2025	100.000.0000.000.2620.492.03000.50.421	\$200.00
P-Card Payee: COMMERCE BANK						
FUSIBLE LINK		3	24253155	3037647 - TRUCK FEE 2/27/2025	100.000.0000.000.2620.492.03000.50.421	\$72.00
P-Card Payee: COMMERCE BANK						
COMPLIANCE FEE		1	24253155	3037647 - TRUCK FEE 2/27/2025	100.000.0000.000.2620.492.03000.50.421	\$45.00
P-Card Payee: COMMERCE BANK						
SEMI ANNUAL INSPECTION MES		1	24253155	3037654 - TRUCK FEE 2/27/2025	100.000.0000.000.2620.492.03000.50.421	\$201.00
P-Card Payee: COMMERCE BANK						
FUSE LINK		4	24253155	3037654 - TRUCK FEE 2/27/2025	100.000.0000.000.2620.492.03000.50.421	\$80.00
P-Card Payee: COMMERCE BANK						
COMPLIANCE FEE		1	24253155	3037654 - TRUCK FEE 2/27/2025	100.000.0000.000.2620.492.03000.50.421	\$45.00
P-Card Payee: COMMERCE BANK						
SEMI ANNUAL INSPECTION SES		1	24253155	3037663 2/27/2025	100.000.0000.000.2620.492.03000.50.421	\$200.00
P-Card Payee: COMMERCE BANK						
THERMO BULB LINK		2	24253155	3037663 2/27/2025	100.000.0000.000.2620.492.03000.50.421	\$37.50
P-Card Payee: COMMERCE BANK						
COMPLIANCE FEE		1	24253155	3037663 2/27/2025	100.000.0000.000.2620.492.03000.50.421	\$45.00
P-Card Payee: COMMERCE BANK						
TRUCK FEE		1	24253155	3037663 2/27/2025	100.000.0000.000.2620.492.03000.50.421	\$75.00
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEMI ANNUAL INSPECTION PWLMS		1	24253155	3037671 - TRUCK FEE 2/27/2025	100.000.0000.000.2620.492.03000.50.421	\$200.00
P-Card Payee: COMMERCE BANK						
FUSE LINK		5	24253155	3037671 - TRUCK FEE 2/27/2025	100.000.0000.000.2620.492.03000.50.421	\$100.00
P-Card Payee: COMMERCE BANK						
COMPLIANCE FEE		1	24253155	3037671 - TRUCK FEE 2/27/2025	100.000.0000.000.2620.492.03000.50.421	\$45.00
P-Card Payee: COMMERCE BANK						
SEMI ANNUAL INSPECTION CVMS		1	24253155	3037676 - TRUCK FEE 2/27/2025	100.000.0000.000.2620.492.03000.50.421	\$200.00
P-Card Payee: COMMERCE BANK						
FUSE LINK		5	24253155	3037676 - TRUCK FEE 2/27/2025	100.000.0000.000.2620.492.03000.50.421	\$100.00
P-Card Payee: COMMERCE BANK						
COMPLIANCE FEE		1	24253155	3037676 - TRUCK FEE 2/27/2025	100.000.0000.000.2620.492.03000.50.421	\$45.00
P-Card Payee: COMMERCE BANK						
SEMI ANNUAL INSPECTION GES		1	24253155	3037715 - TRUCK FEE 2/27/2025	100.000.0000.000.2620.492.03000.50.421	\$201.00
P-Card Payee: COMMERCE BANK						
FUSE LINK		3	24253155	3037715 - TRUCK FEE 2/27/2025	100.000.0000.000.2620.492.03000.50.421	\$60.00
P-Card Payee: COMMERCE BANK						
COMPLIANCE FEE		1	24253155	3037715 - TRUCK FEE 2/27/2025	100.000.0000.000.2620.492.03000.50.421	\$45.00
P-Card Payee: COMMERCE BANK						

Check #: 0

PO/InvoiceTotal: \$2,302.50

Vendor Total: \$2,302.50

THINKING MAPS

Check Group:

Write from the Beginning...and Beyond Setting the Stage Teacher's Guide		5	24252764	INV0070406-SHIP 2/28/2025	100.015.0000.100.1000.610.03207.10.421	\$33.00
P-Card Payee: COMMERCE BANK						

Check #: 0

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$33.00</u>
						Vendor Total: <u>\$33.00</u>
UNITY SCHOOL BUS PARTS						
Check Group:						
1011 STEERING WHEEL COVER		6	24253224	0604726-IN 3/7/2025	100.000.0000.000.2730.619.03000.50.421	\$106.98
P-Card Payee: COMMERCE BANK						98
FREIGHT		1	24253224	0604726-IN 3/7/2025	100.000.0000.000.2730.619.03000.50.421	\$32.45
P-Card Payee: COMMERCE BANK						
						Check #: 0
						PO/InvoiceTotal: <u>\$139.43</u>
						Vendor Total: <u>\$139.43</u>
WEDCO INC	886608					
Check Group:						
T8 4' LAMP		16	24253091	S100147609.001 2/24/2025	100.000.0000.000.2620.610.03000.50.421	\$214.40
P-Card Payee: COMMERCE BANK						
T8 4' LAMP		17	24253091	S100147609.002 2/24/2025	100.000.0000.000.2620.610.03000.50.421	\$227.80
P-Card Payee: COMMERCE BANK						
4100K 80 T8 X36		1	24253091	S100147609.002 2/24/2025	100.000.0000.000.2620.610.03000.50.421	\$79.50
P-Card Payee: COMMERCE BANK						
						Check #: 0
						PO/InvoiceTotal: <u>\$521.70</u>
Check Group:						
KEYSTONE T8 4' 3-4 LAMP X10		1	24253149	S100148878.001 2/27/2025	100.000.0000.000.2620.610.03000.50.421	\$165.33
P-Card Payee: COMMERCE BANK						
						Check #: 0
						PO/InvoiceTotal: <u>\$165.33</u>
						Vendor Total: <u>\$687.03</u>
WESTERN NEVADA SUPPLY CO	887678					
Check Group:						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OR ST B/S CPLG X2 P-Card Payee: COMMERCE BANK		1	24253150	41637046 2/27/2025	100.000.0000.000.2620.610.03000.50.421	\$35.54
OR ST B/S CPLG X2 P-Card Payee: COMMERCE BANK		1	24253150	41637046 2/27/2025	100.000.0000.000.2620.610.03000.50.421	\$32.00
ABS WYE P-Card Payee: COMMERCE BANK		1	24253150	41637046 2/27/2025	100.000.0000.000.2620.610.03000.50.421	\$9.84
ABS WYE P-Card Payee: COMMERCE BANK		1	24253150	41637046 2/27/2025	100.000.0000.000.2620.610.03000.50.421	99 \$8.23
ABS FTG C/O W/PLUG P-Card Payee: COMMERCE BANK		1	24253150	41637046 2/27/2025	100.000.0000.000.2620.610.03000.50.421	\$5.58
FTG C/O W/PLUG P-Card Payee: COMMERCE BANK		1	24253150	41637046 2/27/2025	100.000.0000.000.2620.610.03000.50.421	\$7.07
ABS PIPE P-Card Payee: COMMERCE BANK		1	24253150	41637046 2/27/2025	100.000.0000.000.2620.610.03000.50.421	\$17.50

Check #: 0

PO/InvoiceTotal:	\$115.76
Vendor Total:	\$115.76
Grand Total:	\$35,185.68

End of Report

Douglas County School District

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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"		15	24253300	4525012408 3/11/2025	600.000.0000.000.3100.610.03000.50.421	\$360.00
Check #: 176235						
PO/InvoiceTotal:						<u>\$360.00</u>
Vendor Total:						\$360.00
ABE PRINTING AND COPY						
Check Group:						
Positive Behavior Ticket Packets- Inv#: 21222	1875	1000	24253209	21222 3/10/2025	100.011.0000.100.1000.610.03205.10.421	\$369.00
Check #: 176236						
PO/InvoiceTotal:						<u>\$369.00</u>
Vendor Total:						\$369.00
ACE HARDWARE						
Check Group:						
PAINT THINNER		1	24253086	17255371 2/24/2025	100.000.0000.000.2630.610.03000.50.421	\$8.99
LEATHER BRN RO		1	24253086	17255371 2/24/2025	100.000.0000.000.2630.610.03000.50.421	\$9.99
PAINTBRUSH		1	24253086	17255371 2/24/2025	100.000.0000.000.2630.610.03000.50.421	\$0.99
PAINT BRUSH		1	24253086	17255371 2/24/2025	100.000.0000.000.2630.610.03000.50.421	\$1.99
CHIP BRUSH		1	24253086	17255371 2/24/2025	100.000.0000.000.2630.610.03000.50.421	\$4.59
SPRAY BOTTLE		1	24253086	172752/1 2/24/2025	100.000.0000.000.2620.610.03000.50.421	\$2.79
Check #: 176237						
PO/InvoiceTotal:						<u>\$29.34</u>

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
5931829 KEYKRAFTER #28 BRASS (#506)		2	24253101	172786/1 2/25/2025	100.000.0000.000.2650.619.03000.50.421	\$7.18
Check #: 176237						
PO/InvoiceTotal:						\$7.18
Check Group:						
TROWEL NOTCHED		1	24253147	172771/1 2/27/2025	100.000.0000.000.2620.610.03000.50.421	\$6.99
Check #: 176237						
PO/InvoiceTotal:						\$6.99
Check Group:						
56 FASTENERS (#207)		3	24253197	172909/1 3/4/2025	100.000.0000.000.2650.619.03000.50.421	\$10.77
56 FASTENERS (#207)		4	24253197	172909/1 3/4/2025	100.000.0000.000.2650.619.03000.50.421	\$13.16
Check #: 176237						
PO/InvoiceTotal:						\$23.93
Vendor Total:						\$67.44
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Hammermill 103671 Multipurpose Color Paper, 24 lb, Blue		2	24252791	1HVP-VCWM-7P DD 3/11/2025	100.000.0000.430.1000.610.03504.30.421	\$50.61
MKS Plastics 2 Gallon Bucket & Lid - 70 Mil -		8	24252791	1HVP-VCWM-7P DD 3/11/2025	100.000.0000.430.1000.610.03504.30.421	\$73.85
Colored Paper, 24 lb, Orchid 8.5" x 11" Ream		3	24252791	1M99-L44J-GDN N 3/11/2025	100.000.0000.430.1000.610.03504.30.421	\$34.14
Febreze Small Spaces Air Freshener, Baked Cinnamon Apples & Cranberry Crumble		1	24252791	1WJ4-QGQ4-QR C3 3/11/2025	100.000.0000.430.1000.610.03504.30.421	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JALL 16" Large Digital Wall Clock w/ Remote Control		2	24252791	1WJ4-QGQ4-QR C3 3/11/2025	100.000.0000.430.1000.610.03504.30.421	\$70.26
Gildan mens Heavy Cotton T-shirt, Style G5000, 2-pack, XL, Gold		3	24252791	1WJ4-QGQ4-QR C3 3/11/2025	100.000.0000.430.1000.610.03504.30.421	\$27.72
Gildan men's Heavy Cotton T-shirt, Style G5000, 2-pack, Medium, Gold		3	24252791	1WJ4-QGQ4-QR C3 3/11/2025	100.000.0000.430.1000.610.03504.30.421	\$29.28 102
Gildan men's Heavy Cotton T-shirt, Style G5000, 2-pack, Large, Gold		3	24252791	1WJ4-QGQ4-QR C3 3/11/2025	100.000.0000.430.1000.610.03504.30.421	\$27.72
Hammermill 103366R Colored Paper, 20lb, Green		2	24252791	1WJ4-QGQ4-QR C3 3/11/2025	100.000.0000.430.1000.610.03504.30.421	\$23.32
Hammermill 103341R Colored Paper, 20 lb, Canary		2	24252791	1WJ4-QGQ4-QR C3 3/11/2025	100.000.0000.430.1000.610.03504.30.421	\$32.34
Avery 8-tab dividers, Customizable Table of contents, Multicolor tabs, 6 Sets (11186)		10	24252791	1WJ4-QGQ4-QR C3 3/11/2025	100.000.0000.430.1000.610.03504.30.421	\$114.80

Check #: 176238

PO/InvoiceTotal: \$494.03

Check Group:

Kids Tablet Pink (Explor)		3	24252835	1HN4-FDXV-PLN F 3/10/2025	100.014.0000.100.1000.610.03206.10.421	\$179.97
Kids Tablet Blue (Explor)		3	24252835	1HN4-FDXV-PLN F 3/10/2025	100.014.0000.100.1000.610.03206.10.421	\$179.97
Lucky Doug 12 in 1 BL (Exp)		1	24252835	1HN4-FDXV-PLN F 3/10/2025	100.014.0000.100.1000.610.03206.10.421	\$15.18
Lucky Doug 12 in 1 Yel (Exp)		1	24252835	1HN4-FDXV-PLN F 3/10/2025	100.014.0000.100.1000.610.03206.10.421	\$15.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Code and Go Robot (Explor)		2	24252835	1HN4-FDXV-PLN F 3/10/2025	100.014.0000.100.1000.610.03206.10.421	\$65.98
Huaker Stem Building (Exp)		1	24252835	1HN4-FDXV-PLN F 3/10/2025	100.014.0000.100.1000.610.03206.10.421	\$31.49
Wall Quotes (Pam)		1	24252835	1HN4-FDXV-PLN F 3/10/2025	100.014.0000.100.1000.610.03206.10.421	\$6.49
Wall Quotes (Pam)		1	24252835	1HN4-FDXV-PLN F 3/10/2025	100.014.0000.100.1000.610.03206.10.421	\$7.99
St. Pats Table Cloth		1	24252835	1HN4-FDXV-PLN F 3/10/2025	100.014.0000.100.1000.610.03206.10.421	\$12.99
Check #: 176238						
PO/InvoiceTotal:						\$516.04
Check Group:						
230 Pcs Titanium Twist Drill Bit Set		1	24252841	1HP4-VQRN-CRD Q 3/11/2025	280.631.0000.300.1000.610.03501.30.421	\$34.68
Check #: 176238						
PO/InvoiceTotal:						\$34.68
Check Group:						
Probability of Everything		3	24253114	1HX4-3639-G6JF 3/7/2025	100.031.0000.000.2220.640.03301.20.421	\$23.97
Check #: 176238						
PO/InvoiceTotal:						\$23.97
Check Group:						
rubber bands #19		1	24253137	1Q77-DG64-DVJ7 3/11/2025	100.017.0000.100.1000.610.03210.10.421	\$7.99
MakeDo Explore Construction Kit		1	24253137	1Q77-DG64-DVJ7 3/11/2025	250.017.0000.200.1000.610.03210.10.421	\$25.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 176238

PO/InvoiceTotal: \$33.90

Check Group:

Magnetic Screen Door Self Closing, Fit Door Size 48 x 72 inch, Black Upgraded Mesh Mosquito Net Door Screen Magnetic Closure for Front Door, Keep Bugs Out, Actual Screen Size 50" x 74"		1	24253146	1JCT-W13R-YDV P 3/10/2025	100.000.0000.000.2510.610.03000.50.421	\$37.99
						104

Check #: 176238

PO/InvoiceTotal: \$37.99

Check Group:

Basic wood-cased #2 pencils, pre-sharpened		1	24253195	14DQ-DTVP-J4Q H 3/11/2025	100.031.0000.100.1000.610.03301.20.421	\$10.90
Hand-Hammered heavy stage-quality brass finger cymbals		1	24253195	14DQ-DTVP-J4Q H 3/11/2025	100.031.0000.100.1000.610.03301.20.421	\$15.49
Latin Percussion LP597 King Klave		1	24253195	14DQ-DTVP-J4Q H 3/11/2025	100.031.0000.100.1000.610.03301.20.421	\$34.99
Latin Percussion LP427 Castanet Machine		1	24253195	14DQ-DTVP-J4Q H 3/11/2025	100.031.0000.100.1000.610.03301.20.421	\$33.75
Terence Keyboard Piano		1	24253195	14DQ-DTVP-J4Q H 3/11/2025	100.031.0000.100.1000.610.03301.20.421	\$103.99

Check #: 176238

PO/InvoiceTotal: \$199.12

Check Group:

SKF 7439 LDS & SMALL BORE SEAL, R LIP CODE, CRW1 STYLE, INCH 0.75" SHAFT DIAMETER, 1.25" BORE DIAMETER, 0.188" WIDTH		1	24253266	1RMX-DXPJ-73Y J 3/7/2025	100.000.0000.000.2730.619.03000.50.421	\$10.18
NATIONAL 470954 OIL SEAL		1	24253266	1RMX-DXPJ-73Y J 3/7/2025	100.000.0000.000.2730.619.03000.50.421	\$8.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176238						
						PO/InvoiceTotal: \$18.66
Check Group:						
DORUSDY 500CC FLUID EXTRACTOR AUTOMOTIVE, OIL EXTRACTOR/OIL SYRINGE, FLUID SYRINGE PUMP MANUAL SUCTION VACUUM FUEL CAR TRANSFER (SUB BUSES)		1	24253267	1C36-GXND-7MY H 3/7/2025	100.000.0000.000.2730.619.03000.50.421	\$13.99
						105
RV SHORE POWER INLET CHARGER PLUG 15 AMP AC PORT PLUG 125 VOLT POWER INLET SOCKET AND WATERPROOF RV ELECTRICAL OUTLET RECEPTACLE BOX INTEGRATED OUTDOOR EXTENSION CORD FOR RV POWER INLET TRAILER PLUG (SUB BUSES)		4	24253267	1C36-GXND-7MY H 3/7/2025	100.000.0000.000.2730.619.03000.50.421	\$56.80
NOCO GENIUS 2D, 2A DIRECT MOUNT ONBOARD CAR BATTERY CHARGER, 12V AUTOMOTIVE CHARGER, BATTERY MAINTAINER, TRICKLE CHARGER, FLOAT CHARGER AND DESULFATOR FOR DEEP CYCLE BATTERIES (SUB BUSES)		6	24253267	1C36-GXND-7MY H 3/7/2025	100.000.0000.000.2730.619.03000.50.421	\$239.70
ZULAY KITCHEN STAINLESS STEEL TURKEY BASTER FOR COOKING, LARGE SIZE, INCLUDES 2 DETACHABLE NEEDLES AND CLEANING BRUSH (SUB BUSES)		1	24253267	1C36-GXND-7MY H 3/7/2025	100.000.0000.000.2730.619.03000.50.421	\$14.99
Check #: 176238						
						PO/InvoiceTotal: \$325.48
Check Group:						
Capoda 48 Sets Garden Flower Pots - Plastic w/Stickers		1	24253275	14QQ-6CVC-KMT 3 3/10/2025	280.633.0000.100.1000.610.03206.10.421	\$22.99
Umigy 60 Sets Tea Party Decorations Floral Paper Tea Cups w/Handles and Plates - Disposable		1	24253275	14QQ-6CVC-KMT 3 3/10/2025	280.633.0000.100.1000.610.03206.10.421	\$25.99
Check #: 176238						
						PO/InvoiceTotal: \$48.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	
						\$1,732.85	
ANNELEISE PETERS							
Check Group:							
Small Group Curriculum- Reimburse A. Peters		1	24253309	SOCI03102025 3/12/2025	100.011.0000.000.2120.610.03205.10.421	\$304.15	
						Check #: 176239	
						106	
						PO/InvoiceTotal:	
						\$304.15	
						Vendor Total:	
						\$304.15	
ARCLIGHT DYNAMICS LLC							
Check Group:							
5 Pack - Smart SYNC Consumable Cartridge - 85A		1	24252806	42713 2/21/2025	240.300.0000.300.1000.610.03501.30.421	\$345.00	
Smart SYNC Consumable Cartridge 30-45A Fine Cut - HYP 428926		1	24252806	42713 2/21/2025	240.300.0000.300.1000.610.03501.30.421	\$345.00	
Shipping		1	24252806	42713 2/21/2025	240.300.0000.300.1000.610.03501.30.421	\$25.00	
						Check #: 176240	
						PO/InvoiceTotal:	
						\$715.00	
						Vendor Total:	
						\$715.00	
B&H PHOTO & ELECTRONICS CORP							
Check Group:							
LOGITECH MK270 WIRELESS COMBO/REG		9	24253225	232208391 3/12/2025	600.000.0000.000.3100.652.03000.50.421	\$205.92	
						Check #: 176241	
						PO/InvoiceTotal:	
						\$205.92	
						Vendor Total:	
						\$205.92	
BIMBO BAKERIES USA							
Check Group:							
	7100						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD DELIVERED TO SITES: CCMES 02/13/2025		1	24253160	64118190004836 3/3/2025	600.000.0000.000.3100.630.03205.10.421	\$180.30
GES 02/13/2025		1	24253160	64118190004837 3/3/2025	600.000.0000.000.3100.630.03201.10.421	\$253.50
DHS 02/11/2025		1	24253160	64118290005524 3/3/2025	600.000.0000.000.3100.630.03501.30.421	\$81.60 107
MES 02/13/2025		1	24253160	64118290005532 3/3/2025	600.000.0000.000.3100.630.03210.10.421	\$156.00
WHS 02/11/2025		1	24253160	64118990004653 3/3/2025	600.000.0000.000.3100.630.03502.30.421	\$21.60

Check #: 176242

PO/InvoiceTotal: \$693.00

Check Group:

PHES 02/24/2025		1	24253245	64118290005580 3/6/2025	600.000.0000.000.3100.630.03209.10.421	\$175.80
DHS 02/25/2025		1	24253245	64118290005586 3/6/2025	600.000.0000.000.3100.630.03501.30.421	\$137.35
BREAD DELIEVERED TO SITES: ZCES 02/25/2025		1	24253245	64118990004736 3/6/2025	600.000.0000.000.3100.630.03202.10.421	\$78.25
WHS 02/25/2025		1	24253245	64118990004737 3/6/2025	600.000.0000.000.3100.630.03502.30.421	\$29.00
JVES 02/24/2025		1	24253245	64119790004566 3/6/2025	600.000.0000.000.3100.630.03206.10.421	\$151.50

Check #: 176242

PO/InvoiceTotal: \$571.90

Vendor Total: \$1,264.90

BIO CORPORATION

Check Group:

Douglas County School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3.5"-4" Leopard Frogs 100ct		1	24253231	CONF # ARLAWVK9T 3/7/2025	100.033.0000.100.1000.610.03302.20.421	\$341.28
Check #: 176243						
PO/InvoiceTotal:						\$341.28
Vendor Total:						\$341.28
BONANZA PRODUCE-63130	63130					108
Check Group:						
PRODUCE DELIEVERED TO SITES: CCMES 02/10/2025		1	24253158	03791341 3/3/2025	600.000.0000.000.3100.630.03205.10.421	\$73.08
GES 02/10/2025		1	24253158	03791342 3/3/2025	600.000.0000.000.3100.630.03201.10.421	\$52.81
MES 02/10/2025		1	24253158	03791346 3/3/2025	600.000.0000.000.3100.630.03210.10.421	\$41.81
PHES 02/10/2025		1	24253158	03791347 3/3/2025	600.000.0000.000.3100.630.03209.10.421	\$48.06
SES 02/10/2025		1	24253158	03791349 3/3/2025	600.000.0000.000.3100.630.03207.10.421	\$19.34
CVMS 02/10/2025		1	24253158	03791350 3/3/2025	600.000.0000.000.3100.630.03301.20.421	\$59.22
PWLMS 02/10/2025		1	24253158	03791351 3/3/2025	600.000.0000.000.3100.630.03302.20.421	\$42.99
DHS 02/10/2025		1	24253158	03791354 3/3/2025	600.000.0000.000.3100.630.03501.30.421	\$117.53
WHS 02/10/2025		1	24253158	03791356 3/3/2025	600.000.0000.000.3100.630.03502.30.421	\$2.95
CVMS 02/10/2025		1	24253158	CM72855 3/3/2025	600.000.0000.000.3100.630.03301.20.421	(\$21.00)
Check #: 176244						
PO/InvoiceTotal:						\$436.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JVES 02/10/2025		1	24253241	03791343 3/6/2025	600.000.0000.000.3100.630.03206.10.421	\$47.74
ZCES 02/10/2025		1	24253241	03791355 3/6/2025	600.000.0000.000.3100.630.03202.10.421	\$16.04
PRODUCE DELIEVERED TO SITES: GES 02/24/2025		1	24253241	03794536 3/6/2025	600.000.0000.000.3100.630.03201.10.421	\$74.97 109
JVES 02/24/2025		1	24253241	03794537 3/6/2025	600.000.0000.000.3100.630.03206.10.421	\$74.65
MES 02/24/2025		1	24253241	03794538 3/6/2025	600.000.0000.000.3100.630.03210.10.421	\$73.37
PHES 02/24/2025		1	24253241	03794539 3/6/2025	600.000.0000.000.3100.630.03209.10.421	\$48.90
SES 02/24/2025		1	24253241	03794540 3/6/2025	600.000.0000.000.3100.630.03207.10.421	\$79.72
CVMS 02/24/2025		1	24253241	03794541 3/6/2025	600.000.0000.000.3100.630.03301.20.421	\$76.56
DHS 02/24/2025		1	24253241	03794543 3/6/2025	600.000.0000.000.3100.630.03501.30.421	\$154.47
ZCES 02/24/2025		1	24253241	03794546 3/6/2025	600.000.0000.000.3100.630.03202.10.421	\$32.67
WHS 02/24/2025		1	24253241	03794547 3/6/2025	600.000.0000.000.3100.630.03502.30.421	\$48.69
DHS 02/24/2025		1	24253241	03795334 3/6/2025	600.000.0000.000.3100.630.03501.30.421	\$50.95

Check #: 176244

PO/InvoiceTotal:	<u>\$778.73</u>
Vendor Total:	<u>\$1,215.52</u>

BRADY INDUSTRIES

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
18" blue pocket mop		100	24252388	9783459 3/4/2025	100.088.0000.000.2610.610.03302.20.421	\$485.00
Check #: 176245						
PO/InvoiceTotal:						\$485.00
Check Group:						
CONTR - Hinged Lid, Salad 8x8, 200 ct.		6	24253134	9833882 3/11/2025	600.000.0000.000.3100.610.03000.50.421	\$203.100
PLASTIC WRAP, 12" X 2000'		2	24253134	9833882 3/11/2025	600.000.0000.000.3100.610.03000.50.421	\$23.58
PLASTIC WRAP, 18" X 2000'		2	24253134	9833882 3/11/2025	600.000.0000.000.3100.610.03000.50.421	\$30.76
STRAW, Jumbo paper, 7 3/4", wrapped, 400 ct		5	24253134	9833882 3/11/2025	600.000.0000.000.3100.610.03000.50.421	\$49.10
THERMOMETER, Pocket, Dial, 0-220 deg.		5	24253134	9833882 3/11/2025	600.000.0000.000.3100.610.03000.50.421	\$16.95
Check #: 176245						
PO/InvoiceTotal:						\$323.49
Vendor Total:						\$808.49
BUS WEST						
Check Group:						
SCHOOL BUS - CHASSIS MAKE: THOMAS, MODEL: CHS8, MODEL YEAR: 2024, WHEELBASE: 231", CUMMINS L9 ENGINE, 300 HORSEPOWER, MODEL: EFX, 3000 PTS ALLISON TRANSMISSION, 84 CAPACITY		1	24250290	BW09527 3/12/2025	100.000.0000.000.2730.732.03000.50.421	\$201,500.00
DOC FEE		1	24250290	BW09527 3/12/2025	100.000.0000.000.2730.732.03000.50.421	\$85.00
TITLE FEE		1	24250290	BW09527 3/12/2025	100.000.0000.000.2730.732.03000.50.421	\$29.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL BUS - CHASSIS MAKE: THOMAS, MODEL: C2 106, MODEL YEAR: 2024, WHEELBASE: 279", CUMMINS L9 ENGINE, 300 HORSEPOWER, SAF-T-LINER C2, ALLISON 2500 PTS TRANSMISSION, 52 PASSENGER		1	24250290	BW09531 3/12/2025	100.000.0000.000.2730.732.03000.50.421	\$203,000.00
DOC FEE		1	24250290	BW09531 3/12/2025	100.000.0000.000.2730.732.03000.50.421	\$85.00 111
TITLE FEE		1	24250290	BW09531 3/12/2025	100.000.0000.000.2730.732.03000.50.421	\$29.25
					Check #: 176246	
					PO/InvoiceTotal:	\$404,728.50
Check Group:						
410V/SMA 005172K SP KIT REPLACEMENT/COVER 5 SER MO		6	24253081	XA410057219:01 2/24/2025	100.000.0000.000.2730.619.03000.50.421	\$690.00
410V/VML T3248 SIGHT GLASS FOR T1555 SURGE TA		6	24253081	XA410057219:01 2/24/2025	100.000.0000.000.2730.619.03000.50.421	\$68.94
INBOUND FREIGHT		1	24253081	XA410057219:01 2/24/2025	100.000.0000.000.2730.619.03000.50.421	\$14.52
7% INVOICE CHARGE TO SPED		1	24253081	XA410057219:01 2/24/2025	100.000.0000.000.2730.619.03000.50.421	(\$54.14)
7% INVOICE CHARGE TO SPED		1	24253081	XA410057219:01 2/24/2025	250.000.0000.200.2730.619.03000.50.421	\$54.14
					Check #: 176246	
					PO/InvoiceTotal:	\$773.46
Check Group:						
410V/ABP N83 328455 FILTER-CABIN AIR, MESH BUS, IHC		20	24253143	XA410057419:01 2/27/2025	100.000.0000.000.2730.619.03000.50.421	\$231.80
INBOUND FREIGHT		1	24253143	XA410057419:01 2/27/2025	100.000.0000.000.2730.619.03000.50.421	\$37.30
					Check #: 176246	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$269.10
Check Group:						
410F/TBB THSP21204 SWITCH/HANDLE KIT		4	24253205	XA410057518:01 3/4/2025	100.000.0000.000.2730.619.03000.50.421	\$137.16
INBOUND FREIGHT		1	24253205	XA410057518:01 3/4/2025	100.000.0000.000.2730.619.03000.50.421	\$14.50
						112
						Check #: 176246
						PO/InvoiceTotal:
						\$151.66
Check Group:						
410V/SOC CM C614 ZINC PLATED OFFSET CAM		15	24253226	XA410057538:01 3/6/2025	100.000.0000.000.2730.619.03000.50.421	\$52.35
OUTBOUND FREIGHT		1	24253226	XA410057538:01 3/6/2025	100.000.0000.000.2730.619.03000.50.421	\$24.03
						Check #: 176246
						PO/InvoiceTotal:
						\$76.38
Check Group:						
410F/TBB 184619 PUMP-BOOSTER, GROCO, 12V		2	24253262	XA410057542:01 3/7/2025	100.000.0000.000.2730.619.03000.50.421	\$849.98
INBOUND FREIGHT		1	24253262	XA410057542:01 3/7/2025	100.000.0000.000.2730.619.03000.50.421	\$14.50
7% INVOICE CHARGE TO SPED		1	24253262	XA410057542:01 3/7/2025	100.000.0000.000.2730.619.03000.50.421	(\$60.51)
7% INVOICE CHARGE TO SPED		1	24253262	XA410057542:01 3/7/2025	250.000.0000.200.2730.619.03000.50.421	\$60.51
						Check #: 176246
						PO/InvoiceTotal:
						\$864.48
Check Group:						
410F/TBB THSP21204 SWITCH/HANDLE KIT		10	24253263	XA410057594:01 3/7/2025	100.000.0000.000.2730.619.03000.50.421	\$342.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INBOUND FREIGHT		1	24253263	XA410057594:01 3/7/2025	100.000.0000.000.2730.619.03000.50.421	\$14.50
Check #: 176246						
PO/InvoiceTotal:						\$357.40
Check Group:						
410F/TBB 180148 MIRROR ASM HEATED REMOTE RS		1	24253264	XA410057595:01 3/7/2025	100.000.0000.000.2730.619.03000.50.421	\$599.00
410V/RPS 5360IH MIRROR HEAD, HEATED EYE MAX L		1	24253264	XA410057595:01 3/7/2025	100.000.0000.000.2730.619.03000.50.421	\$108.99
410F/TBB 22024372 VISOR - WARNING LIGHT		1	24253264	XA410057595:01 3/7/2025	100.000.0000.000.2730.619.03000.50.421	\$22.59
INBOUND FREIGHT		1	24253264	XA410057595:01 3/7/2025	100.000.0000.000.2730.619.03000.50.421	\$106.76
7% INVOICE CHARGE TO SPED		1	24253264	XA410057595:01 3/7/2025	100.000.0000.000.2730.619.03000.50.421	(\$58.68)
7% INVOICE CHARGE TO SPED		1	24253264	XA410057595:01 3/7/2025	250.000.0000.200.2730.619.03000.50.421	\$58.68
Check #: 176246						
PO/InvoiceTotal:						\$838.33
Check Group:						
410V/PSO PP105602 RADIO DEA500 AM/FM/WP/PA, T		2	24253265	XA410057592:01 3/7/2025	100.000.0000.000.2730.619.03000.50.421	\$574.98
Check #: 176246						
PO/InvoiceTotal:						\$574.98
Check Group:						
410V/SRU 2406 8378VULC F RUBBER - GLASS SEAL TO		1	24253283	XA410056808:02 3/12/2025	100.000.0000.000.2730.619.03000.50.421	\$45.19
410V/SRU 2406 8378VULC F RUBBER - GLASS SEAL TO		1	24253283	XA410056808:02 3/12/2025	100.000.0000.000.2730.619.03000.50.421	\$45.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INBOUND FREIGHT		1	24253283	XA410056808:02 3/12/2025	100.000.0000.000.2730.619.03000.50.421	\$32.76
					Check #: 176246	
					PO/InvoiceTotal:	\$123.14
					Vendor Total:	\$408,757.43
CANNON COCHRAN MANAGEMENT SERV INC						114
Check Group:						
INVOICE#0167053-IN FEBRUARY 2025 BILLING CLAIM FEE - MEDICAL ONLY		1	24253358	0167053-IN 3/13/2025	703.000.0000.000.2900.340.03000.50.421	\$185.00
SUNSET FEES		3	24253358	0167053-IN 3/13/2025	703.000.0000.000.2900.591.03000.50.421	\$195.00
					Check #: 176247	
					PO/InvoiceTotal:	\$380.00
					Vendor Total:	\$380.00
CARSON VALLEY MIDDLE SCH	114432					
Check Group:						
Tah-Neva Wrestling Tournament Yerington		1	24253242	TAH-NEVA 2025 3/11/2025	100.031.0000.920.1000.810.03301.20.421	\$100.00
Tah-Neva Tournament Eagle Valley		1	24253242	TAH-NEVA 2025 3/11/2025	100.031.0000.920.1000.810.03301.20.421	\$100.00
					Check #: 176248	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
CENTRAL RESTAURANT PRODUCTS						
Check Group:						
CENPRO GRN EPOXY SHLF POST 74", MED DUTY FOR ZCES WALK IN FRIDGE		16	24253047	998625 3/4/2025	600.000.0000.000.3100.612.03202.10.421	\$175.84
CENPRO GRN EPOXY SHLF 36"WX18"D, MED DUTY FOR ZCES WALK IN FRIDGE		8	24253047	998625 3/4/2025	600.000.0000.000.3100.612.03202.10.421	\$183.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENPRO GRN EPOXY SHELF 48"W X 18D, MED DUTY FOR ZCES WALK IN FRIDGE		8	24253047	998625 3/4/2025	600.000.0000.000.3100.612.03202.10.421	\$456.92
Check #: 176249						
PO/InvoiceTotal:						\$816.68
Vendor Total:						\$816.68
15						
CHROMEBOOKPARTS.COM						
Check Group:						
Asus 11 CR1 Non-Touch Chromebook Battery		24	24252121	233698 3/10/2025	100.000.0000.000.2580.652.03000.50.421	\$831.12
Check #: 176250						
PO/InvoiceTotal:						\$831.12
Check Group:						
Dell 11 3100 Non-Touch Chromebook B ezel (06C2J6)		30	24253018	231417 2/21/2025	100.000.0000.000.2580.652.03000.50.421	\$302.10
Check #: 176250						
PO/InvoiceTotal:						\$302.10
Vendor Total:						\$1,133.22
CRYSTAL DAIRY FOODS						
Check Group:						
WHS 02/10/2025		1	24253161	86475 3/3/2025	600.000.0000.000.3100.630.03502.30.421	\$77.23
SES 02/11/2025		1	24253161	86578 2/28/2025	600.000.0000.000.3100.630.03207.10.421	\$103.03
PWLMS 02/12/2025		1	24253161	86579 3/3/2025	600.000.0000.000.3100.630.03302.20.421	\$59.53
MILK DELIEVERED TO SITES: CCMES 02/12/2025		1	24253161	86580 2/28/2025	600.000.0000.000.3100.630.03205.10.421	\$158.78
GES 02/12/2025		1	24253161	86581 2/28/2025	600.000.0000.000.3100.630.03201.10.421	\$39.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CVMS 02/12/2025		1	24253161	86582 3/3/2025	600.000.0000.000.3100.630.03301.20.421	\$59.54
DHS 02/12/2025		1	24253161	86583 3/3/2025	600.000.0000.000.3100.630.03501.30.421	\$169.69
MES 02/11/2025		1	24253161	86584 2/28/2025	600.000.0000.000.3100.630.03210.10.421	\$66.01
JVES 02/12/2025		1	24253161	86585 2/28/2025	600.000.0000.000.3100.630.03206.10.421	\$82.22
PHES 02/12/2025		1	24253161	86586 2/28/2025	600.000.0000.000.3100.630.03209.10.421	\$99.21
MES 02/13/2025		1	24253161	86594 2/28/2025	600.000.0000.000.3100.630.03210.10.421	\$59.54
JVES 02/13/2025		1	24253161	86595 2/28/2025	600.000.0000.000.3100.630.03206.10.421	\$79.39
PHES 02/13/2025		1	24253161	86596 2/28/2025	600.000.0000.000.3100.630.03209.10.421	\$39.69
					Check #: 176251	
						PO/InvoiceTotal: <u>\$1,093.54</u>
Check Group:						
ZCES 02/20/2025		1	24253248	86720 3/6/2025	600.000.0000.000.3100.630.03202.10.421	\$156.21
WHS 02/20/2025		1	24253248	86721 3/6/2025	600.000.0000.000.3100.630.03502.30.421	\$102.16
JVES 02/20/2025		1	24253248	86756 3/6/2025	600.000.0000.000.3100.630.03206.10.421	\$228.99
PHES 02/20/2025		1	24253248	86760 3/6/2025	600.000.0000.000.3100.630.03209.10.421	\$99.23
DHS 02/20/2025		1	24253248	86764 3/6/2025	600.000.0000.000.3100.630.03501.30.421	\$143.84
MES 02/20/2025		1	24253248	86767 3/6/2025	600.000.0000.000.3100.630.03210.10.421	\$378.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CVMS 02/20/2025		1	24253248	86769 3/6/2025	600.000.0000.000.3100.630.03301.20.421	\$103.02
MILK DELIEVERED TO SITES: GES 02/20/2025		1	24253248	86772 3/6/2025	600.000.0000.000.3100.630.03201.10.421	\$189.56
SES 02/20/2025		1	24253248	86780 3/6/2025	600.000.0000.000.3100.630.03207.10.421	\$166.90 117
DHS 02/26/2025		1	24253248	86861 3/6/2025	600.000.0000.000.3100.630.03501.30.421	\$409.92
CVMS 02/26/2025		1	24253248	86862 3/6/2025	600.000.0000.000.3100.630.03301.20.421	\$222.10
DHS 02/26/2025		1	24253248	86864 3/6/2025	600.000.0000.000.3100.630.03501.30.421	\$11.67
SES 02/26/2025		1	24253248	86865 3/6/2025	600.000.0000.000.3100.630.03207.10.421	\$328.77
GES 02/26/2025		1	24253248	86866 3/6/2025	600.000.0000.000.3100.630.03201.10.421	\$328.22
MES 02/26/2025		1	24253248	86870 3/6/2025	600.000.0000.000.3100.630.03210.10.421	\$258.54
PHES 02/26/2025		1	24253248	86874 3/6/2025	600.000.0000.000.3100.630.03209.10.421	\$308.92
JVES 02/26/2025		1	24253248	86876 3/6/2025	600.000.0000.000.3100.630.03206.10.421	\$435.59

Check #: 176251

PO/InvoiceTotal: \$3,872.06

Vendor Total: \$4,965.60

DICK BLICK 133040

Check Group:

Sakura Cray-Pas Expressionist Extender- Extender/Blender- Supplies for Art-C. Patmont	36	24252983	4897747 NO TAX 2/27/2025	100.011.0000.100.1000.610.03205.10.421	\$27.36
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blick Tempera Cakes- Peach- Supplies for Art- C. Patmont		8	24252983	4897747 NO TAX 2/27/2025	100.011.0000.100.1000.610.03205.10.421	\$18.00
Sharpie Fine Point Permanent Markers- Black, Pk of 36-Supplies for Art- C. Patmont		1	24252983	4897747 NO TAX 2/27/2025	100.011.0000.100.1000.610.03205.10.421	\$31.67
Crayola Premier Tempera- Blue 16 oz bottle- Supplies for Art- C. Patmont		3	24252983	4897747 NO TAX 2/27/2025	100.011.0000.100.1000.610.03205.10.421	\$24.54 118
Crayola Premier Tempera- Red, 16 oz bottle- Supplies for Art- C. Patmont		3	24252983	4897747 NO TAX 2/27/2025	100.011.0000.100.1000.610.03205.10.421	\$24.54
Crayola Premier Tempera- White, 16 oz bottle- Supplies for Art- C. Patmont		4	24252983	4897747 NO TAX 2/27/2025	100.011.0000.100.1000.610.03205.10.421	\$32.72
Crayola Premier Tempera- Yellow, 16 oz bottle- Supplies for Art- C. Patmont		3	24252983	4897747 NO TAX 2/27/2025	100.011.0000.100.1000.610.03205.10.421	\$24.54
Crayola Premier Tempera- Fluorescent Chartreuse, 16 oz bottle- Supplies for Art- C. Patmont		1	24252983	4897747 NO TAX 2/27/2025	100.011.0000.100.1000.610.03205.10.421	\$12.01
Crayola Premier Tempera- Fluorescent Green, 16 oz bottle- Supplies for Art- C. Patmont		1	24252983	4897747 NO TAX 2/27/2025	100.011.0000.100.1000.610.03205.10.421	\$12.01
Kwik Stix Tempera Paint- Kwik Stix, set of 24- Supplies for Art- C. Patmont		1	24252983	4897747 NO TAX 2/27/2025	100.011.0000.100.1000.610.03205.10.421	\$22.66

Check #: 176252

PO/InvoiceTotal: \$230.05

Vendor Total: \$230.05

DOUGLAS HIGH SCHOOL-132400

132400

Check Group:

Utilizing DHS-BIF-Intervention Funds to cover 01/29/25 - DHS - SIT Fees - w/o ASB Cards & Yearbooks Purchased		1	24253304	24-25 SIT BIF REIMB 3/11/2025	100.054.0000.100.1000.610.03501.30.421	\$3,992.72
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Check #: 176253

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2582

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,992.72
						Vendor Total: \$3,992.72
E SQUARED C INC						
Check Group:						
SIF SQL Issue- 20240917-24- Remotely connected to the DCSDTASK server. Downloaded and installed SQL Express. Fixed folder/DB/Log permissions. Attached the SIF database and log file to the SQL Express instance. Updated SIF to point to the SQL express instance in the SIF code. Granted CSTASK access to the SIF database. Tested SIF and verified SQL connection worked. Updated SIF production code with changes. Checked SIF log and verified that student accounts were being created/updated correctly.	0.75	24253216	C51626	3/4/2025	100.000.0000.000.2580.350.03000.50.421	\$112.50
Fourteen character staff usernames- 20250122-24--Located code that controlled the limit of eight characters. Updated code to allow up to 14 characters for the username. Checked for code that sets the email address and made sure it uses the same prefix of up to 14 characters and it does. Need to test code changes before releasing to production. Will see if Deb can update our "test" account so that we can see if the username is set correctly for last names greater than 7 characters.	0.75	24253216	C51626	3/4/2025	100.000.0000.000.2580.350.03000.50.421	\$112.50
Passwords in Clear Text/Log file- 20250122-22-- Remotely connected to the DCSDTASK server. Created a new command line flag for showing passwords. Set the default for the flag to false so that if the command line flag is excluded, it will hide passwords. Updated code to hide passwords if the flag is set to false. Next I need to test the code before I release it to production.	0.5	24253216	C51626	3/4/2025	100.000.0000.000.2580.350.03000.50.421	\$75.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2582

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Passwords in Clear Text/Log File- 20250122-22- New 14-Char Username Testing. Disabled SIF for Staff so that I could conduct the testing. Deleted Brianna's account as per Jesse's email since she has not signed in yet. Ran SIF in simulation mode and it did not truncate the username or email address to eight characters. Ran SIF in normal mode and it created the account successfully. Securing the SIF log file/ masking passwords: Searched for all SIF log files captured over the years. Put all log files in a temp folder called c:\Temp\SecureDelete. Ran a special SDelete tool provided by Microsoft against the temp folder and configured for 7 passes to meet DOD standards. All SIF log files successfully deleted. Emailed results to Jesse.		1	24253216	C51626 3/4/2025	100.000.0000.000.2580.350.03000.50.421	\$150.00 120
Student Password Reset Tool- 20250212-28---Started building UI for the new password reset tool. All UI elements are in place, next will start building the back-end code base for the application.		0.75	24253216	C51626 3/4/2025	100.000.0000.000.2580.350.03000.50.421	\$112.50
- Met with Jesse Bates at NOC in Minden on Airport road, Went over existing networking and management portals. Went over main goals and expectations for DCSD. Went over how E2C could assist and what we would need. Created SOW and updated NDA, and sent to Jesse for review. Waiting approval to move forward.		3.25	24253216	C51626 3/4/2025	100.000.0000.000.2580.350.03000.50.421	\$487.50
Student Password Reset Tool- 20250212-28 Created the beta version of the tool. Sent update email to Jesse, Justin and Valerie.		4.5	24253216	C51626 3/4/2025	100.000.0000.000.2580.350.03000.50.421	\$675.00

Check #: 176254

PO/InvoiceTotal: \$1,725.00

Vendor Total: \$1,725.00

EAST FORK FIRE PROTECTION DISTRICT

Check Group:

Project #1635560 Plan Check Fee - CCM	1	24253128	2025-010 2/25/2025	330.102.0000.000.4700.340.03000.50.421	\$176.80
Project #1635599 Plans Check Fee - PWL	1	24253128	2025-010 2/25/2025	330.102.0000.000.4700.340.03000.50.421	\$176.80

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2582

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Project #1635612 Plans Check Fee - MES		1	24253128	2025-010 2/25/2025	330.102.0000.000.4700.340.03000.50.421	\$176.80
					Check #: 176255	
					PO/InvoiceTotal:	\$530.40
					Vendor Total:	\$530.40
FIRST CHOICE SERVICES						121
Check Group:						
BLANKET PO FOR BOTTLE WATER COOLER RENTAL, \$14.95 PER MONTH FOR 12 MONTHS, JULY 2024 TO JUNE 2025		1	24250263	RE-230624 3/7/2025	100.000.0000.000.2730.442.03000.50.421	\$14.95
					Check #: 176256	
					PO/InvoiceTotal:	\$14.95
Check Group:						
R-Clover Cooler R/O Rental (03/31/2025)		1	24253247	RE-231883 3/7/2025	100.000.0000.000.2580.610.03000.50.421	\$23.95
					Check #: 176256	
					PO/InvoiceTotal:	\$23.95
Check Group:						
BOTTLED WATER H/C RENTAL FOR SNP OFFICE		1	24253297	RE-230595 3/11/2025	600.000.0000.000.3100.442.03000.50.421	\$14.95
					Check #: 176256	
					PO/InvoiceTotal:	\$14.95
					Vendor Total:	\$53.85
FLYERS ENERGY LLC						
Check Group:						
ULSD #2 DSL (TONOPAH, NV 2/1/25)		20.03	24253079	CFS-4162256 2/24/2025	100.000.0000.000.2730.626.03000.50.421	\$68.82
					Check #: 176257	
					PO/InvoiceTotal:	\$68.82

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2582

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CARB REG 10% ETH (WHITTELL HS 2/17/25)		430	24253080	25-298382 2/24/2025	100.000.0000.000.2650.626.03000.50.421	\$1,344.91
FED EXCISE ETH 10% (INC LUST)		1	24253080	25-298382 2/24/2025	100.000.0000.000.2650.626.03000.50.421	\$79.15
FED OIL SPILL/SUPERFUND E10		1	24253080	25-298382 2/24/2025	100.000.0000.000.2650.626.03000.50.421	\$2.49 122
NEVADA EXCISE GAS		1	24253080	25-298382 2/24/2025	100.000.0000.000.2650.626.03000.50.421	\$98.90
NV COMMERCE FEE SALES		1	24253080	25-298382 2/24/2025	100.000.0000.000.2650.626.03000.50.421	\$1.36
NEVADA ENVIRONMENTAL GAS		1	24253080	25-298382 2/24/2025	100.000.0000.000.2650.626.03000.50.421	\$3.23
STATE GAS INSPECTION FEE		1	24253080	25-298382 2/24/2025	100.000.0000.000.2650.626.03000.50.421	\$0.24
DOUGLAS CO EXCISE TAX GAS		1	24253080	25-298382 2/24/2025	100.000.0000.000.2650.626.03000.50.421	\$43.00
REGULATORY COMPLIANCE FEE		1	24253080	25-298382 2/24/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
Check #: 176257						
PO/InvoiceTotal:						\$1,582.16
Check Group:						
FL DEF		182	24253105	25-301215 2/25/2025	100.000.0000.000.2730.626.03000.50.421	\$507.78
NV COMMERCE FEE SALES		1	24253105	25-301215 2/25/2025	100.000.0000.000.2730.626.03000.50.421	\$0.51
Check #: 176257						
PO/InvoiceTotal:						\$508.29
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2582

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARB REG 10% ETH (WHITTELL HS 2/24/25)		500	24253202	25-304528 3/4/2025	100.000.0000.000.2650.626.03000.50.421	\$1,635.65
FED EXCISE ETH 10% (INC LUST)		1	24253202	25-304528 3/4/2025	100.000.0000.000.2650.626.03000.50.421	\$92.03
FED OIL SPILL/SUPERFUND E10		1	24253202	25-304528 3/4/2025	100.000.0000.000.2650.626.03000.50.421	\$2.79
NEVADA EXCISE GAS		1	24253202	25-304528 3/4/2025	100.000.0000.000.2650.626.03000.50.421	\$115.00
NV COMMERCE FEE SALES		1	24253202	25-304528 3/4/2025	100.000.0000.000.2650.626.03000.50.421	\$1.65
NEVADA ENVIRONMENTAL GAS		1	24253202	25-304528 3/4/2025	100.000.0000.000.2650.626.03000.50.421	\$3.75
STATE GAS INSPECTION FEE		1	24253202	25-304528 3/4/2025	100.000.0000.000.2650.626.03000.50.421	\$0.28
DOUGLAS CO EXCISE TAX GAS		1	24253202	25-304528 3/4/2025	100.000.0000.000.2650.626.03000.50.421	\$50.00
REGULATORY COMPLIANCE FEE		1	24253202	25-304528 3/4/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97

Check #: 176257

PO/InvoiceTotal: \$1,910.12

Check Group:

125152A FLYERS HD 15W40CJ4 BG		100	24253203	25-306704 3/4/2025	100.000.0000.000.2730.613.03000.50.421	\$1,110.00
126857 MOBIL SUPER SYN 5W30		55	24253203	25-306704 3/4/2025	100.000.0000.000.2730.613.03000.50.421	\$799.82
NV COMMERCE FEE SALES		1	24253203	25-306704 3/4/2025	100.000.0000.000.2730.613.03000.50.421	\$1.93
7% INVOICE CHARGE TO SPED		1	24253203	25-306704 3/4/2025	100.000.0000.000.2730.613.03000.50.421	(\$133.82)
7% INVOICE CHARGE TO SPED		1	24253203	25-306704 3/4/2025	250.000.0000.200.2730.613.03000.50.421	\$133.82

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2582

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176257						
PO/InvoiceTotal:						\$1,911.75
Check Group:						
ULSD CARB DYED #2 DSL (WHITTELL HS 3/3/25)		300	24253280	25-310651 3/12/2025	100.000.0000.000.2730.626.03000.50.421	\$1,087.98
FED OIL SPILL/SUPERFUND DSL		1	24253280	25-310651 3/12/2025	100.000.0000.000.2730.626.03000.50.421	\$1,124
FEDERAL LUST		1	24253280	25-310651 3/12/2025	100.000.0000.000.2730.626.03000.50.421	\$0.30
NV COMMERCE FEE SALES		1	24253280	25-310651 3/12/2025	100.000.0000.000.2730.626.03000.50.421	\$1.10
NEVADA ENVIRONMENTAL DIESEL		1	24253280	25-310651 3/12/2025	100.000.0000.000.2730.626.03000.50.421	\$2.25
REGULATORY COMPLIANCE FEE		1	24253280	25-310651 3/12/2025	100.000.0000.000.2730.626.03000.50.421	\$8.97
Check #: 176257						
PO/InvoiceTotal:						\$1,102.47
Check Group:						
CARB REG 10% ETH (WHITTELL HS 3/3/25)		415	24253281	25-310650 3/12/2025	100.000.0000.000.2650.626.03000.50.421	\$1,408.39
FED EXCISE ETH 10% (INC LUST)		1	24253281	25-310650 3/12/2025	100.000.0000.000.2650.626.03000.50.421	\$76.38
FED OIL SPILL/SUPERFUND E10		1	24253281	25-310650 3/12/2025	100.000.0000.000.2650.626.03000.50.421	\$2.31
NEVADA EXCISE GAS		1	24253281	25-310650 3/12/2025	100.000.0000.000.2650.626.03000.50.421	\$95.45
NV COMMERCE FEE SALES		1	24253281	25-310650 3/12/2025	100.000.0000.000.2650.626.03000.50.421	\$1.42
NAVADA ENVIRONMENTAL GAS		1	24253281	25-310650 3/12/2025	100.000.0000.000.2650.626.03000.50.421	\$3.11

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2582

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE GAS INSPECTION FEE		1	24253281	25-310650 3/12/2025	100.000.0000.000.2650.626.03000.50.421	\$0.23
DOUGLAS CO EXCISE TAX GAS		1	24253281	25-310650 3/12/2025	100.000.0000.000.2650.626.03000.50.421	\$41.50
REGULATORY COMPLIANCE FEE		1	24253281	25-310650 3/12/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97

125

Check #: 176257

PO/InvoiceTotal: \$1,637.76

Vendor Total: \$8,721.37

FREEMAN MATHIS & GARY, LLP

Check Group:

LEGAL FEES		0.2	24253097	9160227900 2/24/2025	100.000.0000.000.2620.340.03000.50.421	\$47.00
LEGAL FEES		0.1	24253097	9160227900 2/24/2025	100.000.0000.000.2620.340.03000.50.421	\$23.50

Check #: 176258

PO/InvoiceTotal: \$70.50

Check Group:

Legal Services for due process in Inclusive Education		1	24253098	9160227902712.5 0 2/21/2025	250.000.0000.200.2000.341.03000.50.421	\$712.50
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Check #: 176258

PO/InvoiceTotal: \$712.50

Vendor Total: \$783.00

GARDNERVILLE RANCHOS GID-267632

267632

Check Group:

CCMES WATER SEWER ACCT 792-0024-00-01		1	24250009	03312025 3/10/2025	100.000.0000.000.2611.411.03205.10.421	\$708.92
SES WATER SEWER ACCT 792-00-42-00-01		1	24250009	03312025 3/10/2025	100.000.0000.000.2611.411.03207.10.421	\$835.30

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2582

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS WATER SEWER ACCT 792-0060-00-01		1	24250009	03312025 3/10/2025	100.000.0000.000.2611.411.03302.20.421	\$1,053.05
RANCHOS PARK ACCT 792-0022-00-01		1	24250009	03312025 3/10/2025	100.000.0000.000.2611.411.03205.10.421	\$21.50
Check #: 176259						
PO/InvoiceTotal:						<u>\$2,618.126</u>
Vendor Total:						<u>\$2,618.77</u>
GRAINGER	267233					
Check Group:						
GASKET KIT		1	24253087	9403224273 2/24/2025	100.000.0000.000.2620.610.03000.50.421	\$18.30
Check #: 176260						
PO/InvoiceTotal:						<u>\$18.30</u>
Vendor Total:						<u>\$18.30</u>
GRJ HOLDINGS, LLC						
Check Group:						
Charter for DHS State Thespian performance		1	24253071	1054 2/24/2025	100.000.0000.000.2730.590.03000.50.421	\$7,489.00
Check #: 176261						
PO/InvoiceTotal:						<u>\$7,489.00</u>
Vendor Total:						<u>\$7,489.00</u>
HALEY DOUGHTY						
Check Group:						
Classroom Budget Supplies		1	24253232	CLASS SUPPLIES 3/7/2025	100.033.0000.100.1000.610.03302.20.421	\$48.94
Check #: 176262						
PO/InvoiceTotal:						<u>\$48.94</u>
Vendor Total:						<u>\$48.94</u>
HANNAH KENYON						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2582

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
3/3/2025 review caseload, met staff		3.75	24253290	1 3/7/2025	250.000.0000.200.2000.341.03000.50.421	\$300.00
3/4/2025 review caseload, met staff, schedule		4.75	24253290	1 3/7/2025	250.000.0000.200.2000.341.03000.50.421	\$380.00
3/5/2025 set up IC, scheduling, caseload		2.25	24253290	1 3/7/2025	250.000.0000.200.2000.341.03000.50.421	\$180.00
3/6/2025 scheduling, caseload, referrals		2.25	24253290	1 3/7/2025	250.000.0000.200.2000.341.03000.50.421	\$180.00
Check #: 176263						
PO/InvoiceTotal:						\$1,040.00
Vendor Total:						\$1,040.00
HOME DEPOT/GEFCF	303240					
Check Group:						
076174831948 DEWALT 24" LARGE TRIGGER CLAMP		3	24253073	6025974 2/24/2025	100.000.0000.000.2730.619.03000.50.421	\$113.91
Check #: 176264						
PO/InvoiceTotal:						\$113.91
Check Group:						
PT GC BROWN HF		1	24253088	8025767 2/24/2025	100.000.0000.000.2630.610.03000.50.421	\$38.58
STEEL MILLED FRAMER		1	24253088	8025767 2/24/2025	100.000.0000.000.2630.610.03000.50.421	\$26.97
550 ELBOW		2	24253088	8025767 2/24/2025	100.000.0000.000.2630.610.03000.50.421	\$12.40
PVC CEMENT		1	24253088	8025767 2/24/2025	100.000.0000.000.2630.610.03000.50.421	\$5.65
Check #: 176264						
PO/InvoiceTotal:						\$83.60
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2582

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRAIN OPENER		3	24253089	1010328 2/24/2025	100.000.0000.000.2620.610.03000.50.421	\$67.41
DRYWALL REPAIR PANEL		1	24253089	6019104 2/24/2025	100.000.0000.000.2620.610.03000.50.421	\$6.98
CONCRETE LEVEL		1	24253089	6019104 2/24/2025	100.000.0000.000.2620.610.03000.50.421	\$33.75
						128
						Check #: 176264
						PO/InvoiceTotal: \$108.14
Check Group:						
041343012107 GS SMART DISPENSER FIREBLOCK 12 OZ		4	24253220	2011458 3/6/2025	100.000.0000.000.2730.619.03000.50.421	\$43.88
742366009357 NASHUA 555 FLEXFIT - 1.89 X 120.3 YD		1	24253220	2011458 3/6/2025	100.000.0000.000.2730.619.03000.50.421	\$14.98
742366008268 NASHUA EXTREME WEATHER FOIL - 2.83" X 50		1	24253220	2011458 3/6/2025	100.000.0000.000.2730.619.03000.50.421	\$27.58
						Check #: 176264
						PO/InvoiceTotal: \$86.44
						Vendor Total: \$392.09
HYDRAULIC INDUSTRIAL SERVICES	318668					
Check Group:						
DCSD-BUS-KIT, 1 DCSD HOSE KIT W/ADAPTERS (BUS SHOP)		1	24253074	65325 2/24/2025	100.000.0000.000.2730.619.03000.50.421	\$143.44
						Check #: 176265
						PO/InvoiceTotal: \$143.44
						Vendor Total: \$143.44
INDUSTRIAL MINERALS COMPANY						
Check Group:						
Spirit White Leslie Ceramics 25lb Bag		60	24252640	51036 2/25/2025	100.033.0000.100.1000.610.03302.20.421	\$1,690.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2582

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discount		1	24252640	51036 2/25/2025	100.033.0000.100.1000.610.03302.20.421	(\$475.20)
Check #: 176266						
						PO/InvoiceTotal: \$1,214.80
						Vendor Total: \$1,214.80
INLAND CHEMICAL AND SUPPLY	341500					129
Check Group:						
TRASH CONTAINER, ROUND		7	24252331	1100690-01 2/21/2025	100.000.0000.000.2900.610.03000.50.421	\$209.30
VAC PARTS, CORDS - 50'		1	24252331	1100690-02 2/28/2025	100.000.0000.000.2900.610.03000.50.421	\$28.06
MOP HEAD, Orange w/scrub back		7	24252331	1100690-03 3/7/2025	100.000.0000.000.2900.610.03000.50.421	\$87.36
Check #: 176267						
						PO/InvoiceTotal: \$324.72
Check Group:						
TRIGGER FOR SPRAY BOTTLE		144	24253030	1100986 2/21/2025	100.000.0000.000.2900.610.03000.50.421	\$141.12
Check #: 176267						
						PO/InvoiceTotal: \$141.12
Check Group:						
VAC BAGS - PROTEAM PRO6		60	24253118	1101301 2/28/2025	100.000.0000.000.2900.610.03000.50.421	\$593.40
Check #: 176267						
						PO/InvoiceTotal: \$593.40
Check Group:						
GLOVES - NITRILE POWDER FREE - SMALL		100	24253214	1101636 3/7/2025	100.000.0000.000.2900.610.03000.50.421	\$590.00
GLOVES - NITRILE POWDER FREE - LARGE		100	24253214	1101636 3/7/2025	100.000.0000.000.2900.610.03000.50.421	\$590.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2582

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176267						
						PO/InvoiceTotal: <u>\$1,180.00</u>
						Vendor Total: <u>\$2,239.24</u>
INTERPRETERS UNLIMITED						
Check Group:						
Douglas High School 7 minutes Interpretation call		1	24253235	414701 3/4/2025	100.000.0000.420.1000.340.03000.50.421	\$12.25
Pau-Wa-Lu Middle School 58 minute Interpretation call		1	24253235	414701 3/4/2025	100.000.0000.420.1000.340.03000.50.421	\$101.50
DHS 30 minute Interpretation call		1	24253235	414701 3/4/2025	100.000.0000.420.1000.340.03000.50.421	\$52.50
District Office 5 minute Interpretation call		1	24253235	414701 3/4/2025	100.000.0000.420.1000.340.03000.50.421	\$8.75
DHS 4 minute Interpretation call		1	24253235	414701 3/4/2025	100.000.0000.420.1000.340.03000.50.421	\$7.00
DHS 47 minute Interpretation call		1	24253235	414701 3/4/2025	100.000.0000.420.1000.340.03000.50.421	\$82.25
DHS 9 minute Interpretation call		1	24253235	414701 3/4/2025	100.000.0000.420.1000.340.03000.50.421	\$15.75
DHS 6 minute Interpretation call		1	24253235	414701 3/4/2025	100.000.0000.420.1000.340.03000.50.421	\$10.50
Check #: 176268						
						PO/InvoiceTotal: <u>\$290.50</u>
						Vendor Total: <u>\$290.50</u>
JOHNSTONE SUPPLY						
Check Group:						
80V SINI IGNITER KIT		1	24253151	S2804244.001 2/27/2025	100.000.0000.000.2620.610.03000.50.421	\$47.62
Check #: 176269						
						PO/InvoiceTotal: <u>\$47.62</u>

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$47.62
JOSTENS	383676					
Check Group:						
AAHS Diploma		25	24253243	35981897 3/11/2025	100.000.0000.430.1000.550.03504.30.421	\$168.70
Check #: 176270						131
PO/InvoiceTotal:						\$168.70
Vendor Total:						\$168.70
LITTLE BEE SPEECH CO						
Check Group:						
Little Bee Hive/Articulation Station Hive (speech app) 1 year license/subscription		10	24252931	1946 2/21/2025	250.000.0000.200.1000.653.03000.50.421	\$1,199.90
Check #: 176271						
PO/InvoiceTotal:						\$1,199.90
Vendor Total:						\$1,199.90
LUCAS WHITMORE						
Check Group:						
Walmart food order		1	24253252	DEC-FEB CULINARY 25 3/11/2025	100.031.0000.100.1000.610.03301.20.421	\$103.18
Walmart food order		1	24253252	DEC-FEB CULINARY 25 3/11/2025	100.031.0000.100.1000.610.03301.20.421	\$139.29
Walmart food order		1	24253252	DEC-FEB CULINARY 25 3/11/2025	100.031.0000.100.1000.610.03301.20.421	\$86.90
Walmart food order		1	24253252	DEC-FEB CULINARY 25 3/11/2025	100.031.0000.100.1000.610.03301.20.421	\$197.46
Walmart food order		1	24253252	DEC-FEB CULINARY 25 3/11/2025	100.031.0000.100.1000.610.03301.20.421	\$38.12

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Smiths receipt food		1	24253252	DEC-FEB CULINARY 25 3/11/2025	100.031.0000.100.1000.610.03301.20.421	\$48.29
Grocery Outlet receipt food		1	24253252	DEC-FEB CULINARY 25 3/11/2025	100.031.0000.100.1000.610.03301.20.421	\$40.71
Us Food receipt		1	24253252	DEC-FEB CULINARY 25 3/11/2025	100.031.0000.100.1000.610.03301.20.421	\$251.98 132
Check #: 176272						
PO/InvoiceTotal:						\$905.93
Vendor Total:						\$905.93
MEEK LUMBER	486741					
Check Group:						
SILICONE SEALANT		1	24253090	15035600-049 2/24/2025	100.000.0000.000.2620.610.03000.50.421	\$6.99
COATING PLASTIC		1	24253090	15035600-049 2/24/2025	100.000.0000.000.2620.610.03000.50.421	\$27.99
PUTTY KNIFE		1	24253090	15035600-049 2/24/2025	100.000.0000.000.2620.610.03000.50.421	\$1.79
FASTENERS		6	24253090	15035955-049 2/24/2025	100.000.0000.000.2620.610.03000.50.421	\$4.14
FASTENERS		10	24253090	15036015-049 2/24/2025	100.000.0000.000.2620.610.03000.50.421	\$6.90
Check #: 176273						
PO/InvoiceTotal:						\$47.81
Vendor Total:						\$47.81
MEKOH BENBROOKS						
Check Group:						
Frame for Picture from 5th Grade Science Camp		1	24253286	WALG03062025 3/10/2025	100.011.0000.100.1000.610.03205.10.421	\$21.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Picture- 5th Grade Science Camp Picture- Perma-Cal Thank You gift		1	24253286	WALG03062025 3/10/2025	100.011.0000.100.1000.610.03205.10.421	\$3.36
					Check #: 176274	
					PO/InvoiceTotal:	\$24.76
					Vendor Total:	\$24.76
MICHAEL HOHL MOTOR COMPANY						
Check Group:						
MSC16202: HEADLIGHT, SL3, PS CSPN (#530)		1	24253085	5589925 1 2/24/2025	100.000.0000.000.2650.619.03000.50.421	\$436.05
					Check #: 176275	
					PO/InvoiceTotal:	\$436.05
					Vendor Total:	\$436.05
NAPA						
Check Group:						
6652394 RETAINER		1	24253076	183444 2/24/2025	100.000.0000.000.2730.619.03000.50.421	\$8.99
580 CONE (#39)		2	24253076	183948 2/24/2025	100.000.0000.000.2730.619.03000.50.421	\$107.98
594A CONE (#39)		2	24253076	183948 2/24/2025	100.000.0000.000.2730.619.03000.50.421	\$125.98
					Check #: 176276	
					PO/InvoiceTotal:	\$242.95
Check Group:						
75516 NAPA FS 0W16 QT (#553)		12	24253077	184021 2/24/2025	100.000.0000.000.2650.619.03000.50.421	\$101.88
100332 OIL FLTR (#553)		2	24253077	184021 2/24/2025	100.000.0000.000.2650.619.03000.50.421	\$10.66
					Check #: 176276	
					PO/InvoiceTotal:	\$112.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
755-2620 7 BLADE CONNECTOR (#235)		1	24253102	184179 2/25/2025	100.000.0000.000.2650.619.03000.50.421	\$50.32
Check #: 176276						
PO/InvoiceTotal:						\$50.32
Check Group:						
08223 AUTOMIX UNIV ADHV BLK		1	24253103	184157 2/25/2025	100.000.0000.000.2730.619.03000.50.421	\$116.99
770-9346 PUSH MOUNT TIES		1	24253103	184181 2/25/2025	100.000.0000.000.2730.619.03000.50.421	\$6.63
770-9228 CABL TIE		1	24253103	184181 2/25/2025	100.000.0000.000.2730.619.03000.50.421	\$10.01
7709265 24 175 UVB CBLE TIE		1	24253103	184181 2/25/2025	100.000.0000.000.2730.619.03000.50.421	\$53.78
770-9234 CABL TIE		1	24253103	184181 2/25/2025	100.000.0000.000.2730.619.03000.50.421	\$17.65
770-9231 CABL TIE		1	24253103	184181 2/25/2025	100.000.0000.000.2730.619.03000.50.421	\$14.26
765-1338 RU-GLYDE LUBE 1 GAL		1	24253103	184182 2/25/2025	100.000.0000.000.2730.619.03000.50.421	\$18.89
Check #: 176276						
PO/InvoiceTotal:						\$238.21
Check Group:						
1050 LAMP (#235)		1	24253104	184249 2/25/2025	100.000.0000.000.2650.619.03000.50.421	\$10.79
50-94902-3 PLUG (#235)		1	24253104	184249 2/25/2025	100.000.0000.000.2650.619.03000.50.421	\$3.32
Check #: 176276						
PO/InvoiceTotal:						\$14.11
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2953-20 MILWAUKEE TOOL M18 FUEL 1/4" HEX		1	24253112	184177 2/25/2025	100.000.0000.000.2730.619.03000.50.421	\$149.99
Check #: 176276						
PO/InvoiceTotal:						\$149.99
Check Group:						
192 RELAY		2	24253142	184515 2/27/2025	100.000.0000.000.2730.619.03000.50.421	\$23.35
192 RELAY		4	24253142	184515 2/27/2025	100.000.0000.000.2730.619.03000.50.421	\$46.76
Check #: 176276						
PO/InvoiceTotal:						\$70.14
Check Group:						
41-110 SPARK PL (#523)		8	24253199	184780 3/4/2025	100.000.0000.000.2650.619.03000.50.421	\$89.92
700399 WIRE SET (#523)		1	24253199	184780 3/4/2025	100.000.0000.000.2650.619.03000.50.421	\$59.07
1-5950 ATP PLATINUM KIT (#523)		1	24253199	184780 3/4/2025	100.000.0000.000.2650.619.03000.50.421	\$60.29
1-5950 ATP PLATINUM KIT (#532)		1	24253199	184841 3/4/2025	100.000.0000.000.2650.619.03000.50.421	\$60.29
Check #: 176276						
PO/InvoiceTotal:						\$269.57
Check Group:						
2100255 NAPA OIL FILTER		3	24253200	184763 3/4/2025	100.000.0000.000.2730.619.03000.50.421	\$11.31
Check #: 176276						
PO/InvoiceTotal:						\$11.31
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
728007 BATTERY TERMINAL (DHS BASEBALL 3-WHEELER)		2	24253201	184774 3/4/2025	100.000.0000.000.2650.619.03000.50.421	\$14.98
75155 NAPA 5W20 5 QUART (DHS BASEBALL 3-WHEELER)		1	24253201	184774 3/4/2025	100.000.0000.000.2650.619.03000.50.421	\$18.49
85-401 HYD OIL (DHS BASEBALL 3-WHEELER)		1	24253201	184774 3/4/2025	100.000.0000.000.2650.619.03000.50.421	\$24.99 136
7551R 2YR WTY (DHS BASEBALL 3-WHEELER)		1	24253201	184804 3/4/2025	100.000.0000.000.2650.619.03000.50.421	\$140.62
7551R CORE DEPOSIT (DHS BASEBALL 3-WHEELER)		1	24253201	184804 3/4/2025	100.000.0000.000.2650.619.03000.50.421	\$18.00
7551R CORE DEPOSIT (DHS BASEBALL 3-WHEELER)		1	24253201	184804 3/4/2025	100.000.0000.000.2650.619.03000.50.421	(\$18.00)
HD-18 BOLT (DHS BASEBALL 3-WHEELER)		2	24253201	184805 3/4/2025	100.000.0000.000.2650.619.03000.50.421	\$7.24
Check #: 176276						
PO/InvoiceTotal:						\$206.32
Check Group:						
1-5950 ATP PLATINUM KIT (#528)		1	24253259	185375 3/7/2025	100.000.0000.000.2650.619.03000.50.421	\$60.29
1056 OIL FIL (#308)		2	24253259	185528 3/7/2025	100.000.0000.000.2650.619.03000.50.421	\$22.60
6449 AIR FIL (#308)		2	24253259	185528 3/7/2025	100.000.0000.000.2650.619.03000.50.421	\$32.26
23011 FUL FILTER PROSELECT (#308)		2	24253259	185528 3/7/2025	100.000.0000.000.2650.619.03000.50.421	\$6.56
Check #: 176276						
PO/InvoiceTotal:						\$121.71
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
15579A SEAL (3-WHEELER AT DHS)		1	24253260	185213 3/7/2025	100.000.0000.000.2650.619.03000.50.421	\$38.69
1461 NAPA HYDRAULIC FILTER (3-WHEELER AT DHS)		1	24253260	185384 3/7/2025	100.000.0000.000.2650.619.03000.50.421	\$12.64
1348 OIL FIL (3-WHEELER AT DHS)		1	24253260	185384 3/7/2025	100.000.0000.000.2650.619.03000.50.421	\$5.33
6270 FILTER (3-WHEELER AT DHS)		1	24253260	185384 3/7/2025	100.000.0000.000.2650.619.03000.50.421	\$17.06
2359 AIR FILTER (3-WHEELER AT DHS)		1	24253260	185384 3/7/2025	100.000.0000.000.2650.619.03000.50.421	\$15.29
7-02323 FUEL FILTER (3-WHEELER AT DHS)		1	24253260	185384 3/7/2025	100.000.0000.000.2650.619.03000.50.421	\$5.84
3003 FUEL FIL (3-WHEELER AT DHS)		1	24253260	185384 3/7/2025	100.000.0000.000.2650.619.03000.50.421	\$4.00

Check #: 176276

PO/InvoiceTotal: \$98.85

Check Group:

BP1157NALL-N BLSTR PK MINIATURES		2	24253261	185376 3/7/2025	100.000.0000.000.2730.619.03000.50.421	\$14.98
VV3246 MLATFQT		12	24253261	185436 3/7/2025	100.000.0000.000.2730.619.03000.50.421	\$128.28

Check #: 176276

PO/InvoiceTotal: \$143.26

Check Group:

6130 SPARK PLUG (#308)		1	24253279	185584 3/12/2025	100.000.0000.000.2650.619.03000.50.421	\$4.49
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Check #: 176276

PO/InvoiceTotal: \$4.49

Vendor Total: \$1,733.77

NCS PEARSON INC

524400

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BOT-3 Complete Manipulative Set for OTs		1	24253131	28311243 3/6/2025	280.639.0000.200.2140.612.03000.50.421	\$442.34
Check #: 176277						
PO/InvoiceTotal:						\$442.34
Vendor Total:						\$442.34
NEVADA HEALTH PARTNERS						
Check Group:						
Annual NHP Membership Dues		726	24253306	2025 DUES 3/11/2025	702.000.0000.000.2900.810.03000.50.421	\$2,178.00
Annual NVBGH Membership Dues		726	24253306	2025 DUES 3/11/2025	702.000.0000.000.2900.810.03000.50.421	\$1,452.00
Check #: 176278						
PO/InvoiceTotal:						\$3,630.00
Vendor Total:						\$3,630.00
NEVADA PUBLIC AGENCY INS POOL						
	527848					
Check Group:						
Claim #P243-22-09231-01		1	24253349	6992 3/12/2025	100.000.0000.000.2612.524.03000.50.421	\$247.50
Claim #P243-24-08977-01		1	24253349	6993 3/12/2025	100.000.0000.000.2612.524.03000.50.421	\$2,948.00
Claim #P243-24-091116-01/03		1	24253349	6994 3/12/2025	100.000.0000.000.2612.524.03000.50.421	\$9,698.99
Claim #P243-24-091145-01		1	24253349	6995 3/12/2025	100.000.0000.000.2612.524.03000.50.421	\$4,102.50
Claim #P243-24-09194-01		1	24253349	6996 3/12/2025	100.000.0000.000.2612.524.03000.50.421	\$9,217.50
Claim #P243-24-09217-01		1	24253349	6997 3/12/2025	250.000.0000.200.2000.341.03000.50.421	\$3,802.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Claim #P243-24-09221-01		1	24253349	6998 3/12/2025	100.000.0000.000.2612.524.03000.50.421	\$4,625.57
Claim #P243-24-09228-01		1	24253349	6999 3/12/2025	250.000.0000.200.2000.341.03000.50.421	\$10,000.00
Claim #P243-24-09265-01		1	24253349	7000 3/12/2025	100.000.0000.000.2612.524.03000.50.421	\$6,661.35

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Check #: 176279

PO/InvoiceTotal: \$51,303.91

Vendor Total: \$51,303.91

NEVADA STATE DONATED FOOD 554678

Check Group:

SAUSAGE PATTY, Chicken, 336/1.43 oz.		9	24253041	25 011222 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$479.79
CHICKEN NUGGETS, Brd. CHUNK, 161/serv per cs		25	24253041	25 011222 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$2,027.00
CHICKEN PATTY, Brd Brst Filet, Tyson, 132/3.75 oz		15	24253041	25 011222 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$961.35
CHICKEN, Drumstick Brd WG, 72-113/4-6 oz		13	24253041	25 011222 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$834.73
CHICKEN TENDERS, WG, Brd., 110/4.5 oz.		15	24253041	25 011222 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$1,102.65
FRUIT, Mixed, 6/#10		50	24253041	25 011222 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$125.00
FRUIT, Peaches, Diced, 6/#10		50	24253041	25 011222 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$125.00
FRUIT, Pears, Diced, 6/#10		50	24253041	25 011222 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$125.00
FRUIT, Frozen Diced Peach, Ind. Cups, 96/4 oz		25	24253041	25 011222 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$62.50
FRUIT, Frozen Diced Strwbry, Ind. Cups, 96/4 oz		25	24253041	25 011222 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$62.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRUIT, Applesauce, Ind. Cup, 96/4.5 oz.		40	24253041	25 011222 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$100.00
FRUIT, Frozen Mixed Berry, Ind. Cups, 96/4 oz.		40	24253041	25 011222 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$100.00
CHEESE SAUCE, Nacho, 6/5# Bags		15	24253041	25 011222 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$545.70
CHEESE, String, Bulk, 168/1 oz., "A"		20	24253041	25 011222 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$277.60
BRKFST BURRITO, Egg/Ch/Trky Saus, 120/3.2 oz.		5	24253041	25 011222 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$411.40
BEEF PATTY, Charbrl, 240/2 oz.		25	24253041	25 011222 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$831.25
TACO, Beef & Cheese, 106/2.27 oz.		15	24253041	25 011222 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$1,097.85

Check #: 176280

PO/InvoiceTotal:	\$9,269.32
Vendor Total:	\$9,269.32

NVAV LLC

Check Group:

PRIMARY LEAD TECH LABOR HOURS INCLUDE RETROFITTING MULTIPLE CAT. 6 WIRES FROM KITCHEN TO NEAREST IT SWITCH LOCATIONS FOR SENSORS/CAMERAS FOR KITCHENS/WAREHOUSE	90	24251783	1069	3/3/2025	600.000.0000.000.3100.652.03000.50.421	\$11,250.00
2ND TECH. LABOR HOURS FOR INSTALLING WIRE AND DEVICES	40	24251783	1069	3/3/2025	600.000.0000.000.3100.652.03000.50.421	\$3,400.00
CATEGORY 6 WIRE FOR ALL DEVICES	4260	24251783	1069	3/3/2025	600.000.0000.000.3100.652.03000.50.421	\$4,260.00
WIRE HANGER, ZIP TIES, FIRE CAULKING,SILICONE WIRE TERMINATION,DRILL BITS, CABLE LABLES AND CAMERA/SENSOR MOUNTING HARDWARE	1	24251783	1069	3/3/2025	600.000.0000.000.3100.652.03000.50.421	\$700.00

Douglas County School District

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Voucher Batch Number: 2582

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176281						
						PO/InvoiceTotal: <u>\$19,610.00</u>
						Vendor Total: <u>\$19,610.00</u>
OFFICE DEPOT	568350					
Check Group:						
Elmer's Washable School Glue Bottle		48	24252861	407200387001 3/10/2025	100.011.0000.100.1000.610.03205.10.421	\$33.121
#2 Pencils, 0.7mm, Pack of 72- Staff Supplies Restock		1	24252861	407200387001 3/10/2025	100.011.0000.100.1000.610.03205.10.421	\$13.79
Three Hole Punch, 40 Sheet Capacity- Staff Supplies Restock		1	24252861	407200387001 3/10/2025	100.011.0000.100.1000.610.03205.10.421	\$23.62
Brass Plated Fastener 3/4"		1	24252861	407200387001 3/10/2025	100.011.0000.100.1000.610.03205.10.421	\$1.13
Brass Plated Fastener 1"		1	24252861	407200387001 3/10/2025	100.011.0000.100.1000.610.03205.10.421	\$1.20
Book Rings 1"		1	24252861	407200387001 3/10/2025	100.011.0000.100.1000.610.03205.10.421	\$5.15
Check #: 176282						
						PO/InvoiceTotal: <u>\$78.01</u>
Check Group:						
Paper Clips, No 1, 10 boxes of 100		3	24252928	409654681001 3/6/2025	100.012.0000.100.1000.610.03201.10.421	\$8.07
Paper Mate Pink Pearly Erasers, box of 24		5	24252928	409654681001 3/6/2025	100.012.0000.100.1000.610.03201.10.421	\$37.95
Blank index cards 3 x 5 pack of 300		5	24252928	409654681001 3/6/2025	100.012.0000.100.1000.610.03201.10.421	\$8.75
Index cards 3 x 5 lined pack of 300		5	24252928	409654681001 3/6/2025	100.012.0000.100.1000.610.03201.10.421	\$8.75
Check #: 176282						
						PO/InvoiceTotal: <u>\$63.52</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
11x17 paper		4	24253059	413736216001 3/4/2025	100.016.0000.100.1000.610.03209.10.421	\$70.88
16 count large crayons		42	24253059	413736216001 3/4/2025	100.016.0000.100.1000.610.03209.10.421	\$119.56
expo whiteboard cleaner		5	24253059	413736216001 3/4/2025	100.016.0000.100.1000.610.03209.10.421	\$14.09 142
Check #: 176282						
PO/InvoiceTotal:						\$204.53
Check Group:						
Avery® Heavy-Duty View 3 Ring Binder, 4" One Touch EZD® Rings, White, 1 Binder Item #927751		8	24253109	407958871001 2/25/2025	100.000.0000.000.2510.610.03000.50.421	\$54.88
Check #: 176282						
PO/InvoiceTotal:						\$54.88
Check Group:						
MR. CLEAN MAGIC ERASER - 6-pack		96	24253116	410405263001 2/28/2025	100.000.0000.000.2900.610.03000.50.421	\$504.00
Check #: 176282						
PO/InvoiceTotal:						\$504.00
Check Group:						
Ticonderoga #2 Pencils- Pk of 72- Staff Supply Restock		5	24253210	413946818001 3/10/2025	100.011.0000.100.1000.610.03205.10.421	\$67.92
Scotch Magic Tape- Invisible- 10 pk-Staff Supply Restock		2	24253210	413946818001 3/10/2025	100.011.0000.100.1000.610.03205.10.421	\$39.97
Construction Paper 9x12-Red-Pk of 50- A.Sheridan Paper Order Restock		10	24253210	413946818001 3/10/2025	100.011.0000.100.1000.610.03205.10.421	\$26.50
Construction Paper 9x12-Orange-Pk of 50- A.Sheridan Paper Order Restock		12	24253210	413946818001 3/10/2025	100.011.0000.100.1000.610.03205.10.421	\$31.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Construction Paper 9x12- Yellow- Pk of 50- A.Sheridan Paper Order Restock		10	24253210	413946818001 3/10/2025	100.011.0000.100.1000.610.03205.10.421	\$26.50
Construction Paper 9x12-White- Pk of 50- A.Sheridan Paper Order Restock		40	24253210	413946818001 3/10/2025	100.011.0000.100.1000.610.03205.10.421	\$105.99
Construction Paper 9x12-Black-Pk of 50-A.Sheridan Paper Order Restock		10	24253210	413946818001 3/10/2025	100.011.0000.100.1000.610.03205.10.421	\$26.48 143
Check #: 176282						
PO/InvoiceTotal:						\$325.16
Vendor Total:						\$1,230.10
OGLETREE DEAKINS						
Check Group:						
Bill No. 9150692 - Legal Services		1	24253230	91506902 3/4/2025	100.000.0000.000.2318.341.03000.50.421	\$8,417.00
Check #: 176283						
PO/InvoiceTotal:						\$8,417.00
Vendor Total:						\$8,417.00
PACIFIC SHREDDING						
Check Group:						
Shredding on 1/28/25		1	24253064	5245543 3/4/2025	100.033.0000.000.2400.421.03302.20.421	\$29.96
Check #: 176284						
PO/InvoiceTotal:						\$29.96
Vendor Total:						\$29.96
PAU WA LU MIDDLE SCHOOL						
601391						
Check Group:						
Reimbursement for Groceries for 1/7-2/7/25		1	24253222	1/7 - 2/7 CULINARY 3/7/2025	100.033.0000.100.1000.610.03302.20.421	\$402.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimbursement for Groceries 12/10-12/13/24		1	24253222	1/7 - 2/7 CULINARY 3/7/2025	100.033.0000.100.1000.610.03302.20.421	\$217.64
Reimbursement for Groceries for 12/16-12/20/24		1	24253222	1/7 - 2/7 CULINARY 3/7/2025	100.033.0000.100.1000.610.03302.20.421	\$231.11
Check #: 176285						144
PO/InvoiceTotal:						\$851.09
Vendor Total:						\$851.09

POSTMASTER GARDNERVILLE -BULK PERMITS

Check Group:

DHS BULK MAIL		1	24250019	2025 permit fee 3/10/2025	100.051.0000.000.2400.531.03501.30.421	\$70.00
CVMS BULK MAIL		1	24250019	2025 permit fee 3/10/2025	100.031.0000.000.2400.531.03301.20.421	\$70.00
PWLMS BULK MAIL		1	24250019	2025 permit fee 3/10/2025	100.033.0000.000.2400.531.03302.20.421	\$70.00
WHS BULK MAIL		1	24250019	2025 permit fee 3/10/2025	100.052.0000.000.2400.531.03502.30.421	\$70.00
ADULT ED		1	24250019	2025 permit fee 3/10/2025	230.231.0000.600.1000.531.03903.30.421	\$70.00

Check #: 176286

PO/InvoiceTotal: \$350.00

Vendor Total: \$350.00

QUILL CORPORATION-672544

672544

Check Group:

INVOICE#42980964 BIGELOW GREEN TEA		2	24253111	42980964 2/24/2025	100.000.0000.000.2570.610.03000.50.421	\$30.22
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Check #: 176287

PO/InvoiceTotal: \$30.22

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE#42636946 NAME STAMP FOR MZ BOARD MEMEBER		1	24253268	42636946 3/6/2025	100.000.0000.000.2570.610.03000.50.421	\$30.39
INVOICE#43150092 BATTERY AA 36PK		1	24253268	43150092 3/6/2025	100.000.0000.000.2570.610.03000.50.421	\$35.69
Check #: 176287						
PO/InvoiceTotal:						<u>145</u> \$66.08
Check Group:						
INVOICE#43191385 LOUNGE SUPPLIES		1	24253295	43191385 3/11/2025	100.000.0000.000.2570.610.03000.50.421	\$49.11
Check #: 176287						
PO/InvoiceTotal:						<u>\$49.11</u>
Vendor Total:						<u>\$145.41</u>
RAPTOR PEST CONTROL						
Check Group:						
MONTHLY PEST SERVICE AF		1	24253099	53308 2/24/2025	100.000.0000.000.2620.340.03000.50.421	\$903.00
Check #: 176288						
PO/InvoiceTotal:						<u>\$903.00</u>
Check Group:						
MOTHLY PEST SERVICE GES		1	24253156	53298 2/27/2025	100.000.0000.000.2620.340.03000.50.421	\$258.00
MOTHLY PEST SERVICE MES		1	24253156	53299 2/27/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MOTHLY PEST SERVICE PHES		1	24253156	53301 2/27/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MOTHLY PEST SERVICE AA		1	24253156	53306 2/27/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MOTHLY PEST SERVICE DO		1	24253156	53307 2/27/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
Check #: 176288						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$774.00</u>
						Vendor Total: <u>\$1,677.00</u>
SILVER STATE LAW, LLC						
Check Group:						
Legal Services - Invoice #16999		1	24253307	16999 3/11/2025	100.000.0000.000.2318.341.03000.50.421	\$360.00 146
						PO/InvoiceTotal: <u>\$360.00</u>
						Vendor Total: <u>\$360.00</u>
SMITHS FOOD AND DRUG CENTERS, INC						
Check Group:						
String Cheese		2	24253119	02242025 3/11/2025	100.000.0000.430.1000.610.03504.30.421	\$28.98
Yoplait yogurt		6	24253119	02242025 3/11/2025	100.000.0000.430.1000.610.03504.30.421	\$11.94
Kroger Adorb		3	24253119	02242025 3/11/2025	100.000.0000.430.1000.610.03504.30.421	\$23.97
Nabisco Blvta Biscuit		4	24253119	02242025 3/11/2025	100.000.0000.430.1000.610.03504.30.421	\$27.96
Kroger Club crackers		4	24253119	02242025 3/11/2025	100.000.0000.430.1000.610.03504.30.421	\$11.96
Kellogg Crackers		2	24253119	02242025 3/11/2025	100.000.0000.430.1000.610.03504.30.421	\$17.98
ACT Testing snacks: Pure Life Water, 28 pk		3	24253119	02242025 3/11/2025	100.000.0000.430.1000.610.03504.30.421	\$11.97
String Cheese		2	24253119	02242025 3/11/2025	100.000.0000.430.1000.610.03504.30.421	\$18.98
						PO/InvoiceTotal: <u>\$153.74</u>
						Vendor Total: <u>\$153.74</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPORT SAFE TESTING SERVICE INC						
Check Group:						
SUBSTANCE ABUSE PANEL 13A RANDOM FY		37	24250022	14046 3/10/2025	100.000.0000.000.2320.301.03000.50.421	\$1,147.00
					Check #: 176291	
					PO/InvoiceTotal:	\$1,147.00
					Vendor Total:	\$1,147.00
SYSCO SACRAMENTO						
759590						
Check Group:						
BAGEL, Cin. Raisin, WG, sl., 72/3 oz		3	24253132	531597293 2/28/2025	600.000.0000.000.3100.610.03000.50.421	\$65.43
CEREAL SNACK, Strawberry, 60/.92 oz. "A"		1	24253132	531597293 2/28/2025	600.000.0000.000.3100.610.03000.50.421	\$27.87
CHEESE, Cream LF, 10/3# MKT		1	24253132	531597293 2/28/2025	600.000.0000.000.3100.610.03000.50.421	\$83.54
CHIPS, Cheeto Cheese Puff, RF, 72/.7 oz. "A"		3	24253132	531597293 2/28/2025	600.000.0000.000.3100.610.03000.50.421	\$80.49
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		2	24253132	531597293 2/28/2025	600.000.0000.000.3100.610.03000.50.421	\$81.06
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		8	24253132	531597293 2/28/2025	600.000.0000.000.3100.610.03000.50.421	\$324.24
FRUIT, Strawberries, Frzn., 2/5#		2	24253132	531597293 2/28/2025	600.000.0000.000.3100.610.03000.50.421	\$57.34
GATORADE, Fruit Punch, 24/12 oz., "S"		5	24253132	531597293 2/28/2025	600.000.0000.000.3100.610.03000.50.421	\$69.60
KETCHUP, Cryovac Pouch, 2/1.5 gal.		6	24253132	531597293 2/28/2025	600.000.0000.000.3100.610.03000.50.421	\$182.70
LID, 1M, 20JL, (Use w/Sqt 31112, 31114, 31282)		2	24253132	531597293 2/28/2025	600.000.0000.000.3100.610.03000.50.421	\$71.32

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LID, 4 oz, 6JL, 1,000ct. (Use Cont. #31113)		2	24253132	531597293 2/28/2025	600.000.0000.000.3100.610.03000.50.421	\$52.12
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		4	24253132	531597293 2/28/2025	600.000.0000.000.3100.610.03000.50.421	\$112.44
SAUCE, Sweet & Sour, 2/1 gal., 128 serv.		1	24253132	531597293 2/28/2025	600.000.0000.000.3100.610.03000.50.421	\$35.87
SPICE, CINNAMON, Grnd.		1	24253132	531597293 2/28/2025	600.000.0000.000.3100.610.03000.50.421	\$6.45
WHIPPED TOPPING, 12/16 oz.		1	24253132	531597293 2/28/2025	600.000.0000.000.3100.610.03000.50.421	\$49.54
Check #: 176292						
PO/InvoiceTotal:						\$1,300.01
Check Group:						
CRACKERS, Gldfsh, Fr. Tst., 300/1 oz. "A"		12	24253159	531597293-1 2/28/2025	600.000.0000.000.3100.610.03000.50.421	\$917.76
Check #: 176292						
PO/InvoiceTotal:						\$917.76
Check Group:						
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		12	24253244	531613275 3/6/2025	600.000.0000.000.3100.610.03000.50.421	\$518.52
CEREAL, Trix Reduced Sugar, 96ct		3	24253244	531613275 3/6/2025	600.000.0000.000.3100.610.03000.50.421	\$115.53
CHEESE, Cream LF, 10/3# MKT		1	24253244	531613275 3/6/2025	600.000.0000.000.3100.610.03000.50.421	\$83.56
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	24253244	531613275 3/6/2025	600.000.0000.000.3100.610.03000.50.421	\$74.46
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		2	24253244	531613275 3/6/2025	600.000.0000.000.3100.610.03000.50.421	\$54.30
CHIPS, Kettle, BBQ, RF, 64/1.375 oz "S"		3	24253244	531613275 3/6/2025	600.000.0000.000.3100.610.03000.50.421	\$121.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		5	24253244	531613275 3/6/2025	600.000.0000.000.3100.610.03000.50.421	\$172.40
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		10	24253244	531613275 3/6/2025	600.000.0000.000.3100.610.03000.50.421	\$368.90
CORN DOG, WG, Chicken, 72/4 oz.		5	24253244	531613275 3/6/2025	600.000.0000.000.3100.610.03000.50.421	\$225.45
FRUIT ROLL UPS - Crazy Color, 96/5 oz., "A"		5	24253244	531613275 3/6/2025	600.000.0000.000.3100.610.03000.50.421	\$133.50
KETCHUP, Cryovac Pouch, 2/1.5 gal.		3	24253244	531613275 3/6/2025	600.000.0000.000.3100.610.03000.50.421	\$91.35
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		6	24253244	531613275 3/6/2025	600.000.0000.000.3100.610.03000.50.421	\$168.66
PRETZEL, Tiny Twist, 120/5 oz., "A"		2	24253244	531613275 3/6/2025	600.000.0000.000.3100.610.03000.50.421	\$55.36
RICE KRISPY BAR, WG, 80/1.41 oz. "A"		4	24253244	531613275 3/6/2025	600.000.0000.000.3100.610.03000.50.421	\$147.92
RICE, Parboiled WG Brown, 1/25# MKT		3	24253244	531613275 3/6/2025	600.000.0000.000.3100.610.03000.50.421	\$57.42
SUGAR, Powdered, 1/25# MKT		3	24253244	531613275 3/6/2025	600.000.0000.000.3100.610.03000.50.421	\$81.69
TURKEY/HAM, Diced combo 4/5# MKT SO		1	24253244	531613275 3/6/2025	600.000.0000.000.3100.610.03000.50.421	\$66.29
VINEGAR, White, 4/1 Gal.		1	24253244	531613275 3/6/2025	600.000.0000.000.3100.610.03000.50.421	\$13.67
WATER, Sparkling Cran Rasp. 24/12 oz., "S"		2	24253244	531613275 3/6/2025	600.000.0000.000.3100.610.03000.50.421	\$24.36
WATER, Sparkling Mango, 24/12 oz. "S"		2	24253244	531613275 3/6/2025	600.000.0000.000.3100.610.03000.50.421	\$24.36
WATER, Sparkling Peach Pear, 24/12 oz. "S"		2	24253244	531613275 3/6/2025	600.000.0000.000.3100.610.03000.50.421	\$24.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOGURT, GOGURT, Strawberry, 96/2 oz.		5	24253244	531613275 3/6/2025	600.000.0000.000.3100.610.03000.50.421	\$174.45
					Check #: 176292	
					PO/InvoiceTotal:	\$2,798.10
					Vendor Total:	\$5,015.87
TAHOE SUPPLY						150
Check Group:						
MOP HEAD FINISH LOOPED LARGE		3	24252661	1129190-01 3/6/2025	100.000.0000.000.2610.610.03302.20.421	\$23.97
					Check #: 176293	
					PO/InvoiceTotal:	\$23.97
Check Group:						
Squeegee Blade Front Linatex		2	24252970	1130864 2/26/2025	100.000.0000.000.2610.610.03302.20.421	\$55.24
Squeegee Blade Rear Linatex		2	24252970	1130864 2/26/2025	100.000.0000.000.2610.610.03302.20.421	\$62.92
					Check #: 176293	
					PO/InvoiceTotal:	\$118.16
Check Group:						
WIPES - PERFORMANCE - CASE OF 4/800		4	24253033	1131126 2/21/2025	100.000.0000.000.2900.610.03000.50.421	\$372.60
					Check #: 176293	
					PO/InvoiceTotal:	\$372.60
Check Group:						
VAC PAC BAGS - KRCHER - PAPER FILTERING		90	24253060	1131127 2/21/2025	100.000.0000.000.2900.610.03000.50.421	\$2,343.00
VAC PAC BAGS - KRCHER - PAPER FILTERING		10	24253060	1131127-01 3/7/2025	100.000.0000.000.2900.610.03000.50.421	\$260.00
					Check #: 176293	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,603.00
						Vendor Total: \$3,117.73
THE DANIELSEN CO.	120850					
Check Group:						
BAGEL, Blberry, WG, sl., 72/3 oz.		3	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$71.46 151
BRKFST BAR, Hny. Wht., 72/2.5 oz.		40	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$1,646.00
BROOKIE, WG, Wrpd, 96/2 oz., "A"		5	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$232.05
BROWNIE, WG, Wrpd, 96/2 oz., "A"		5	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$225.85
CEREAL, Cinnamon Toasters, 96 ct.		2	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$51.56
CEREAL, Honey Graham Toasters, 96 ct.		1	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$25.78
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		6	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$227.94
CHEESE, Provolone - Sliced, 10/1#. MKT		2	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$76.40
CHICKEN, Unseaso Str, 10#/case		17	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$684.59
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		5	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$209.15
CHIPS, Doritos, Flamas 72/1 oz, "S"		5	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$140.25
COOKING SPRAY, Butter Flv, 6/17 oz		1	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$26.01
CRACKERS, Cheeze-It, WG, 60/1 oz. "A"		4	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$65.12

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FOOD TRAY, 5 lb., 500 ct. MKT		30	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$606.60
FOOD TRAY, 1 lb (16 oz.), 1000 ct.		2	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$41.86
FOOD TRAY, 3 lb., 500 ct.		2	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$36.98
FRANKS, Turkey, 2/5 lb		4	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$96.04 152
FRUIT ROLL UPS - Stwby, 96/.5 oz., "A"		5	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$136.95
FRUIT SNACKS, Berries & Cherries, 144/1.5 oz., "A"		5	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$274.40
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		5	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$274.40
HAIR NETS, 144 ct., Dark Brown MKT		5	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$79.95
JC, Apple, 70/4 oz., "A"		30	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$354.60
MAYONNAISE, light, 4/1 gal. MKT		2	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$85.00
MUFFIN, Blueberry, WG 90/1.9 oz.		3	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$100.26
MUFFIN, Choc. Chip, WG, 90/1.9 oz.		3	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$100.26
OLIVES, Sliced, Canned, 6/#10		1	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$44.56
PANCAKE ON A STICK, 56/2.85 oz, "A"		5	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$156.05
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		3	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$66.66

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PORTION PK, Ranch 200/12 gm.		2	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$24.94
RICE KRISPY BAR, WG, Confetti, 80/1.3 oz. "A"		5	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$185.45
TORTILLA, Wrap Chipotle, 12", 5/10 ct "S" only		2	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$37.50
TORTILLA, Wrap Spinach, 12", 5/10 ct "S" only		2	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$37.50
CONTR, 4 oz. Sq. Styro., 1000 ct.(lid=31127)		10	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$367.80
CONTR, 12 oz, styro, sqt (lid= 31128), 500 ct		10	24253062	348400 2/25/2025	600.000.0000.000.3100.610.03000.50.421	\$429.70
Check #: 176294						
PO/InvoiceTotal:						\$7,219.62
Check Group:						
BAGEL, Plain, WG, 72/3 oz.		3	24253186	349319 3/3/2025	600.000.0000.000.3100.610.03000.50.421	\$64.56
CHIPS, BKD, Sm bag, Ched & Sr. Crm, 60/.875 "E"		3	24253186	349319 3/3/2025	600.000.0000.000.3100.610.03000.50.421	\$72.21
CHIPS, Doritos, Flamas 72/1 oz, "S"		5	24253186	349319 3/3/2025	600.000.0000.000.3100.610.03000.50.421	\$140.25
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		5	24253186	349319 3/3/2025	600.000.0000.000.3100.610.03000.50.421	\$209.15
CRACKERS, Graham, Honey, WG, 150/1 oz.		2	24253186	349319 3/3/2025	600.000.0000.000.3100.610.03000.50.421	\$52.08
DONUT, Plain LF, WG 84/2.45 oz.		5	24253186	349319 3/3/2025	600.000.0000.000.3100.610.03000.50.421	\$199.95
JC, Orange/Pineapple, 70/4 oz., "A"		30	24253186	349319 3/3/2025	600.000.0000.000.3100.610.03000.50.421	\$582.60
KETCHUP, 6/#10		3	24253186	349319 3/3/2025	600.000.0000.000.3100.610.03000.50.421	\$94.80

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LID, 16 oz. clr cup, cold 1000 ct. (#31261) MKT		2	24253186	349319 3/3/2025	600.000.0000.000.3100.610.03000.50.421	\$44.88
MAYONNAISE, light, 4/1 gal. MKT		4	24253186	349319 3/3/2025	600.000.0000.000.3100.610.03000.50.421	\$170.00
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		3	24253186	349319 3/3/2025	600.000.0000.000.3100.610.03000.50.421	\$66.66
PIZZA, Fr. Brd., Ch., 60/4.94 oz.		5	24253186	349319 3/3/2025	600.000.0000.000.3100.610.03000.50.421	\$274.75
PIZZA, Fr. Brd., Pepp., 60/4.93 oz.		5	24253186	349319 3/3/2025	600.000.0000.000.3100.610.03000.50.421	\$277.60
POTATOES, Sweet Potato Fries, 6/2.5#		10	24253186	349319 3/3/2025	600.000.0000.000.3100.610.03000.50.421	\$284.40
RICE KRISPY BAR, WG, Choc Chip, 80/1.3 oz. "A"		5	24253186	349319 3/3/2025	600.000.0000.000.3100.610.03000.50.421	\$185.45
TORTILLA CHIPS, Unsalted, 1/12#		4	24253186	349319 3/3/2025	600.000.0000.000.3100.610.03000.50.421	\$73.04
TORTILLAS, WW, 10' 120 ct.		4	24253186	349319 3/3/2025	600.000.0000.000.3100.610.03000.50.421	\$100.56
Check #: 176294						
PO/InvoiceTotal:						\$2,892.94
Check Group:						
SWITCH JUICE, Fruit Punch, 24/7.5 oz "A"		25	24253187	349318 3/3/2025	600.000.0000.000.3100.610.03000.50.421	\$379.00
SWITCH JUICE, Kiwi, 24/7.5 oz "A"		25	24253187	349318 3/3/2025	600.000.0000.000.3100.610.03000.50.421	\$379.00
SWITCH JUICE, Orange Tang., 24/7.5 oz. "A"		25	24253187	349318 3/3/2025	600.000.0000.000.3100.610.03000.50.421	\$379.00
WATER, Plain, 35/16.9 oz., "A"		54	24253187	349318 3/3/2025	600.000.0000.000.3100.610.03000.50.421	\$305.10
Check #: 176294						

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						PO/InvoiceTotal: \$1,442.10
Check Group:						
BENEFIT BAR, Banana Choc Chip, 48/2.5 oz		4	24253269	349918 3/10/2025	600.000.0000.000.3100.610.03000.50.421	\$86.20
BREAD, English Muffin, WG, 144, 2 oz.		5	24253269	349918 3/10/2025	600.000.0000.000.3100.610.03000.50.421	\$151.70
BROOKIE, WG, Wrpd, 96/2 oz., "A"		5	24253269	349918 3/10/2025	600.000.0000.000.3100.610.03000.50.421	\$232.05
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		2	24253269	349918 3/10/2025	600.000.0000.000.3100.610.03000.50.421	\$75.98
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		5	24253269	349918 3/10/2025	600.000.0000.000.3100.610.03000.50.421	\$209.15
CHIPS, Doritos, Flamas 72/1 oz, "S"		5	24253269	349918 3/10/2025	600.000.0000.000.3100.610.03000.50.421	\$140.25
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		8	24253269	349918 3/10/2025	600.000.0000.000.3100.610.03000.50.421	\$334.64
DONUT, Plain LF, WG 84/2.45 oz.		5	24253269	349918 3/10/2025	600.000.0000.000.3100.610.03000.50.421	\$199.95
EGG ROLLS, 72/3 oz.		5	24253269	349918 3/10/2025	600.000.0000.000.3100.610.03000.50.421	\$230.85
EGG, PRESCRAMBLED, frzn, FC, 4/5#, S.O.		5	24253269	349918 3/10/2025	600.000.0000.000.3100.610.03000.50.421	\$349.30
GRANOLA, WG. Cinn, 4/50 oz.		4	24253269	349918 3/10/2025	600.000.0000.000.3100.610.03000.50.421	\$177.88
GRAVY MIX, Turkey, 6/11.3 OZ		3	24253269	349918 3/10/2025	600.000.0000.000.3100.610.03000.50.421	\$84.30
PAN LINER, Parchment, 1/1000 ct. MKT		5	24253269	349918 3/10/2025	600.000.0000.000.3100.610.03000.50.421	\$209.25
PANCAKES, WG, Bulk, 144/1.3 oz. serv.		4	24253269	349918 3/10/2025	600.000.0000.000.3100.610.03000.50.421	\$111.12

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PIZZA, 16" Pep. 8 cut, WG, 72/5.18 oz. "S"		25	24253269	349918 3/10/2025	600.000.0000.000.3100.610.03000.50.421	\$1,817.00
PORTION PK, Syrup Cups, 100/1.5 oz.		20	24253269	349918 3/10/2025	600.000.0000.000.3100.610.03000.50.421	\$326.20
Check #: 176294						
PO/InvoiceTotal:						\$4,735.82
Check Group:						
JC, Tropicana, Apple, 24/10 oz. "S"		12	24253270	349913 3/10/2025	600.000.0000.000.3100.610.03000.50.421	\$264.48
Check #: 176294						
PO/InvoiceTotal:						\$264.48
Vendor Total:						\$16,554.96
THE DOOR COMPANY, LLC						
Check Group:						
36" SILLS		2	24253095	6667 2/24/2025	100.000.0000.000.2620.610.03000.50.421	\$84.74
Check #: 176295						
PO/InvoiceTotal:						\$84.74
Vendor Total:						\$84.74
US BANK						
Check Group:						
Paying Agent Fees 04120		1	24253305	7654825 3/11/2025	400.000.0000.000.5000.835.03000.00.421	\$550.00
Check #: 176296						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
WELLS FARGO	887180					
Check Group:						
Kristen Edgington - Travel Reimb. - NASP Conference		1	24253288	03132025 3/7/2025	280.642.0000.200.2213.580.03000.50.421	\$460.37

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Marilyn Richardson - Postage Reimb.		1	24253288	03132025 3/7/2025	250.000.0000.200.2000.531.03000.50.421	\$23.35
Scott Walker - Meal Reimb.		1	24253288	03132025 3/7/2025	100.000.0000.000.2710.580.03000.50.421	\$94.00
Shannon Sedlock - Supplies Reimb.		1	24253288	03132025 3/7/2025	100.017.0000.100.1000.610.03210.10.421	\$66.91
Annie Lopez - Supplies Reimb.		1	24253288	03132025 3/7/2025	100.000.0000.000.2310.610.03000.50.421	157 \$8.72
Blair Madden - DW Mileage Reimb.		1	24253288	03132025 3/7/2025	250.000.0000.200.2000.580.03000.50.421	\$217.97
Jennifer Tydall - Lab License Fee Reimb.		1	24253288	03132025 3/7/2025	270.110.0000.000.2130.610.03000.50.421	\$248.00
Jennifer Tyndall - Lab License Fee Reimb.		1	24253288	03132025 3/7/2025	270.110.0000.000.2130.610.03000.50.421	\$325.79
Annie Lopez - Supplies Reimb.		1	24253288	03132025 3/7/2025	100.000.0000.000.2320.610.03000.50.421	\$45.00
Blair Hinsz - Supplies Reimb.		1	24253288	03132025 3/7/2025	100.000.0000.000.2720.610.03000.50.421	\$133.77
Blair Madden - DW Mileage Reimb.		1	24253288	03132025 3/7/2025	250.000.0000.200.2000.580.03000.50.421	\$226.94
Jamie Peters - DW Mileage Reimb.		1	24253288	03132025 3/7/2025	100.006.0000.100.1000.580.03000.50.421	\$47.74
Jay Dossey - Meal Reimb.		1	24253288	03132025 3/7/2025	100.000.0000.000.2710.580.03000.50.421	\$161.00
Leslie Myers - Supplies Reimb.		1	24253288	03132025 3/7/2025	100.053.0000.100.1000.610.03503.30.421	\$165.43
Marilyn Richardson - Postage Reimb.		1	24253288	03132025 3/7/2025	250.000.0000.200.2000.531.03000.50.421	\$9.68
Michelle Baugh - Supplies Reimb		1	24253288	03132025 3/7/2025	250.000.0000.200.1000.610.03000.50.421	\$58.90

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Scott Walker - Meal Reimb.		1	24253288	03132025 3/7/2025	100.000.0000.000.2710.580.03000.50.421	\$266.00
Anita Marinelli - Supplies Reimb.		1	24253288	03132025 3/7/2025	250.000.0000.200.2000.610.03000.50.421	\$133.23
Ashley Mitchell - Travel Reimb. - Silver State Grants Conference		1	24253288	03132025 3/7/2025	100.000.0000.000.2191.580.03000.50.421	\$73.34 158
Blair Hinsz - Supplies Reimb.		1	24253288	03132025 3/7/2025	100.000.0000.000.2720.610.03000.50.421	\$113.74
Jay Dossey - Meal Reimb		1	24253288	03132025 3/7/2025	100.000.0000.000.2710.580.03000.50.421	\$126.00
Leslie Myers - Supplies Reimb		1	24253288	03132025 3/7/2025	100.053.0000.100.1000.610.03503.30.421	\$32.91
Bernadette Esquivel - Supplies Reimb.		1	24253288	03132025 3/7/2025	100.000.0000.000.2580.610.03000.50.421	\$77.24
Blair Madden - DW Mileage Reimb.		1	24253288	03132025 3/7/2025	250.000.0000.200.2000.580.03000.50.421	\$221.62
Mena Dedmon - Travel Reimb. - CADA Conference		1	24253288	03132025 3/7/2025	100.051.0000.100.1000.580.03501.30.421	\$468.00
Jamie Peters - DW Mileage Reimb.		1	24253288	03132025 3/7/2025	100.006.0000.100.1000.580.03000.50.421	\$39.20
Janet Carter - Travel Reimb. - MV/FC Liaison Summit		1	24253288	03132025 3/7/2025	280.633.0000.100.2213.330.03000.50.421	\$117.32
Karen Lamb - Travel Reimb. - CADA Conference		1	24253288	03132025 3/7/2025	100.051.0000.100.1000.580.03501.30.421	\$430.00
Carlos Lopez - Drivers History Reimb		1	24253288	03132025 3/7/2025	100.000.0000.000.2610.610.03209.10.421	\$7.00
Greg Morales - Drivers History Reimb.		1	24253288	03132025 3/7/2025	100.000.0000.000.2610.610.03209.10.421	\$7.00
Jacqueline Martin - Supplies Reimb.		1	24253288	03132025 3/7/2025	100.000.0000.000.2219.610.03000.50.421	\$128.61

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Jacqueline Martin - Book Reimb.		1	24253288	03132025 3/7/2025	100.000.0000.000.2219.640.03000.50.421	\$63.40
Jorge Ramirez - Meal Reimb.		1	24253288	03132025 3/7/2025	100.000.0000.000.2710.580.03000.50.421	\$118.00
Rene Kaldor - Travel Reimb. - Drama		1	24253288	03132025 3/7/2025	100.051.0000.910.1000.580.03501.30.421	\$252.00
Alycia Burton - Supplies Reimb.		1	24253288	03132025 3/7/2025	250.000.0000.200.2000.640.03000.50.421	\$49.99
Blair Madden - DW Mileage Reimb.		1	24253288	03132025 3/7/2025	250.000.0000.200.2000.580.03000.50.421	\$67.93
Cole Peck - Travel Reimb. - Cross-Country		1	24253288	03132025 3/7/2025	100.051.0000.920.1000.580.03501.30.421	\$162.00
Jamie Peters - DW Mileage Reimb.		1	24253288	03132025 3/7/2025	100.006.0000.100.1000.580.03000.50.421	\$37.52
Maggie Vieira - Travel Reimb. - Cross-Country		1	24253288	03132025 3/7/2025	100.051.0000.920.1000.580.03501.30.421	\$194.00
Nichole Flesher - Fingerprint Reimb.		1	24253288	03132025 3/7/2025	250.000.0000.200.2000.810.03000.00.421	\$95.00
Sarah Dillon - Postage Reimb.		1	24253288	03132025 3/7/2025	100.000.0000.000.2510.531.03000.50.421	\$9.68
Cole Peck - Travel Reimb. - Cross-Country		1	24253288	03132025 3/7/2025	100.051.0000.920.1000.580.03501.30.421	\$32.00
Leslie Myers - Supplies Reimb.		1	24253288	03132025 3/7/2025	100.053.0000.100.1000.610.03503.30.421	\$104.92
Marcial Mora - Drivers Record Reimb.		1	24253288	03132025 3/7/2025	100.000.0000.000.2610.610.03201.10.421	\$7.00
Allison Avery - Supplies Reimb.		1	24253288	03132025 3/7/2025	100.052.0000.100.1000.610.03502.30.421	\$322.79
Chloe Shmays - DW Mileage Reimb.		1	24253288	03132025 3/7/2025	250.000.0000.200.2000.580.03000.50.421	\$96.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ricky Tuttle - Meal Reimb.		1	24253288	03132025 3/7/2025	100.000.0000.000.2710.580.03000.50.421	\$94.00
Ryan Nield - Driving Record Reimb.		1	24253288	03132025 3/7/2025	100.000.0000.000.2610.610.03301.20.421	\$7.00
Blair Madden - DW Mileage Reimb.		1	24253288	03132025 3/7/2025	250.000.0000.200.2000.580.03000.50.421	\$226.07
Jorge Ramirez - Meal Reimb.		1	24253288	03132025 3/7/2025	100.000.0000.000.2710.580.03000.50.421	\$117.00
Ricky Tuttle - Meal Reimb.		1	24253288	03132025 3/7/2025	100.000.0000.000.2710.580.03000.50.421	\$217.00
Leslie Myers - Supplies Reimb.		1	24253288	03132025 3/7/2025	100.053.0000.100.1000.610.03503.30.421	\$209.98

Check #: 176297

PO/InvoiceTotal: \$7,018.54

Vendor Total: \$7,018.54

WIPI

Check Group:

7806 HOSE H10108 (LOW PRESSURE) 1/2 I.D.		8	24253108	2502-115828 2/25/2025	100.000.0000.000.2730.619.03000.50.421	\$31.82
15398 CRIMP U 1/2X/X3/4-16 FJIC		2	24253108	2502-115828 2/25/2025	100.000.0000.000.2730.619.03000.50.421	\$15.99

Check #: 176298

PO/InvoiceTotal: \$47.81

Vendor Total: \$47.81

WRITE SCORE LLC

Check Group:

Grades - 3-5 - SB_1x Writing (Online) and Resources - 08/15/24 - 6/30/25 - CCMES - Blaine Spires		1	24250386	INV-10416-C4G4 P2 3/10/2025	280.633.0000.100.1000.653.03000.50.421	\$2,123.80
---	--	---	----------	-----------------------------------	--	------------

Check #: 176299

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2582

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,123.80
						Vendor Total: \$2,123.80
						Grand Total: \$592,863.81

End of Report

Classified Personnel

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL

Name	Position/Location	Effective Date	Replacing
Steve Pruitt	Bus Driver / Critical Shortage – Student Transportation	03-10-2025	Route 203

CLASSIFIED RESIGNATIONS

Name	Position/Location	Last Day Worked / End of Contract
None		

CLASSIFIED CHANGES

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Evelyn Williams	EC Special Education Para IV – Jacks Valley Elementary	Special Education Para IV – Douglas High	03-05-2025	Diane Ericsson

CLASSIFIED RETIREMENTS

Name	Position/Location	Last Day Worked / End of Contract	
Sandra Lampson	Behavioral Technician – Inclusive Education	06-12-2025	07-31-2025
Kristi Morgan	Special Education Para – Zephyr Cove Elementary	06-12-2025	07-31-2025

CLASSIFIED TERMINATIONS

Employee ID#	Position	Effective Date
None		

CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL

Name	Position/Location	Reason	DATES
Krystle Marriott	Media Technician – Scarselli Elementary	Approved Unpaid	03/07/2025
Cassandra Turner	Special Education Para – Pau Wa Lu Middle	Approved Unpaid	03/24/2025
Deanna Gay	Special Education Para – Pau Wa Lu Middle	Approve Unpaid	04/28/2025
Cindy Bring	Special Education Para – CC Meneley Elementary	Approved Unpaid	05/16/2025, 05/19-20/2025

Certified Personnel

CERTIFIED NEW HIRES			
Name	Position/Location	Information	School Year
None			

CERTIFIED CHANGES			
Name	From Position/Location	To Position/Location	School Year
None			

CERTIFIED RESIGNATIONS/RETIREMENT/LOA			
Name	Position/Location	Reason <small>Last Day Worked/End of Contract</small>	School Year
None			

CERTIFIED TERMINATIONS		
Employee ID #	Position	Effective Date
None		

CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED		
Name	Position/Location	Dates
Renee Kaldor	Classroom Teacher – Douglas High	02/27-28/2025

Douglas County School District

Budget Journal Entry

Journal Entry Number 31

Fiscal Year: 2024-2025 **Memo:** Amend Title IV-A - FY22-23 Funds **Journal Type:** Adjustment
GL Entry Date: 02/24/2025 **User ID:** sestess **Reference:** BUDGET JOURNAL ENTRY **Budget Type:** FY24-25 WORKING **Voucher:** 0
Originator: sestess

Line #	Account	Description	Debit	Credit
1	280.721.0000.100.2213.330.03000.50.421	Employee Training & Development Services	\$5,526.15	\$0.00
2	280.721.0000.100.2213.580.03000.50.421	Employee Only Travel	\$0.00	(\$5,315.53)
3	280.721.0000.100.2213.650.03000.50.421	Supplies – IT Related (Consumables)	\$0.00	(\$33.24)
4	280.721.0000.100.2213.893.03000.50.421	Indirect Costs	\$0.00	(\$177.38)
Total Items Printed: 4			\$5,526.15	(\$5,526.15)

Master Account Entries

Fund	Debits	Credits
280	5,526.15	(5,526.15)
Totals:	5,526.15	(5,526.15)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 32

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 02/25/2025

Memo: Move budget to correct categories for Capital Projects & Bldg & Sites

Budget Type: FY24-25 WORKING

User ID: sestess

Reference: BUDGET JOURNAL ENTRY

Originator: sestess

Voucher: 0

Line #	Account	Description	Debit	Credit
1	300.058.0000.000.4600.340.03501.30.421	Other Professional Services	\$0.00	(\$21,000.00)
2	300.058.0000.000.4600.450.03501.30.421	Construction Services	\$0.00	(\$11,800.00)
3	300.158.0000.000.4600.340.03501.30.421	Other Professional Services	\$21,000.00	\$0.00
4	300.158.0000.000.4600.450.03501.30.421	Construction Services	\$11,800.00	\$0.00
5	300.187.0000.000.4700.340.03502.30.421	Other Professional Services	\$0.00	(\$100,000.00)
6	300.187.0000.000.4700.450.03502.30.421	Construction Services	\$100,000.00	\$0.00
7	330.102.0000.000.4700.340.03000.50.421	Other Professional Services	\$154,000.00	\$0.00
8	330.083.0000.000.4700.450.03301.20.421	Construction Services	\$0.00	(\$154,000.00)
9	330.185.0000.000.4600.340.03501.30.421	Other Professional Services	\$0.00	(\$4,000.00)
10	330.185.0000.000.4600.450.03501.30.421	Construction Services	\$4,000.00	\$0.00
11	240.375.0000.000.4600.340.03000.50.421	Other Professional Services	\$0.00	(\$50,000.00)
12	240.375.0000.000.4600.450.03000.50.421	Construction Services	\$50,000.00	\$0.00
Total Items Printed:			\$340,800.00	(\$340,800.00)

Master Account Entries

Fund	Debits	Credits
240	50,000.00	(50,000.00)
300	132,800.00	(132,800.00)
330	158,000.00	(158,000.00)
Totals:	340,800.00	(340,800.00)

End of Report



Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

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

DATE: March 14, 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 31-32 for 2024-25 were completed in February and are included for review.

ADMINISTRATION

Frankie Alvarado - Superintendent
P: 775 • 782 • 5134

BOARD OF TRUSTEES

David Burns
Katherine Dickerson
Melinda Gneiting
Susan Jansen
Erinn Miller
Yvonne Wagstaff
Marcus Zinke
E: board@dcsd.k12.nv.us

EDUCATION SERVICES

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

INCLUSIVE EDUCATION

Dr. Cheryl Mayfield - Executive Director
Amy Kidman-Delaney - Assistant Director
P: 775 • 265 • 5262

GRANTS & ACCOUNTABILITY

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

HUMAN RESOURCES

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



Bid Tally
Douglas County School District
Boiler Replacement Project
PWP DO 2025-166

March 13, 2025
10:00 am

Douglas County School District Office
1638 Mono Avenue
Minden NV 89423

<u>Name</u>	<u>Amount</u>
1. <u>Simerson</u>	<u>\$ 2,335,500</u>
2. <u>ACCO</u>	<u>\$ 1,441,000</u>
3. <u>S&S Mechanical</u>	<u>\$ 1,741,927</u>
4. <u>EMCOR</u>	<u>\$ 1,670,218</u>
5. _____	

Douglas County
1594 Esmeralda Avenue
Minden, Nevada 89423

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

March 13, 2025

Douglas County School District
1638 Mono Street
Minden, Nevada 89423

Phil Demus
Director, Facilities

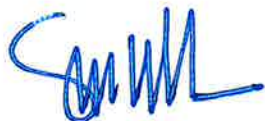
RE: District Wide Boiler Replacement Project

Dear Phil,

The District publicly bid the District Wide Boiler Replacement Project. Four sealed bids were received for the project. Find attached the Bid Tally.

ACCO Engineered Systems Inc. bid is the lowest responsive and responsible and is recommended for contract approval for \$1,441,000.00 for the work. Please include in the Agenda Item for Board Action to authorize the Director of Facilities to approve any change orders up to 10% of the contract amount.

Sincerely,



Scott McCullough
Douglas County
Project Manager

BID FORM

PROJECT IDENTIFICATION: District Wide Boiler Replacement Project

CONTRACT IDENTIFICATION AND NUMBER: PWP 2025-166

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

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

<u>Addendum No.</u>	<u>Addendum Date</u>
_____	_____
_____	_____
_____	_____
_____	_____

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

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

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

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

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

D. NRS 338.147 Award of contract to contractor who submits best bid.

5.02 The entire set of Nevada Revised Statutes is available for review on-line at <http://leg.state.nv.us/law1.cfm>.

6.01 BIDDER will complete the Work in accordance with the Contract Documents for the following prices:

SEE ATTACHED BID SCHEDULE

7.01 BIDDER agrees that the Work will be substantially completed and completed and ready for final payment in accordance with Article 11.0 FINAL PAYMENT of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

7.02 BIDDER accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the times specified in the Agreement.

8.01 The following documents are attached to and made a condition of this Bid:

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

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

Andrew Huie

ahuie@accoes.com

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

SUBMITTED on March 13, 2025.

NV State Contractor License No. 2549, Class C21,
55552, C1
83321 B

If BIDDER is:

An Individual

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

 Phone No.: _____ Fax No.: _____

A Partnership

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

 Phone No.: _____ Fax No.: _____

A Corporation

Corporation Name: ACCO Engineered Systems, Inc. (SEAL)
 State of Incorporation: California
 Type (General Business, Professional, Service, Limited Liability): Corporation
 By: *Ryan Novacek*
(Signature -- attach evidence of authority to sign)
 Name (typed or printed): Ryan Novacek
 Title: Assistant Secretary (Corporate Seal)
 Attest: *Ryan Novacek*
(Signature of Corporate Secretary)
 Business Address: 295 Lillard Drive
Sparks, NV 89434
 Phone No.: 775-331-4455 Fax No.: _____
 Date of Qualification to do business is 6/15/1950



A Joint Venture

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

By: _____

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

Name (typed or printed): _____

Title: _____

Business Address: _____

Phone No.: _____ Fax No.: _____

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

By: _____

(Signature -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business Address: _____

Phone No.: _____ Fax No.: _____

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

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

BID SCHEDULE

District Wide Boiler Replacement Project

Lump Sum Basis

- 1. CCMES Boiler Replacement Bid Price \$ 330,750.00
- 2. MES Boiler Replacement Bid Price \$ 470,000.00
- 3. GWHS Boiler Replacement Bid Price \$ 501,250.00
- 4. PWLMS Chilled Water Bid Price \$ 87,250.00
- 5. PHES Cooling Tower Repair Bid Price \$ 51,750.00

Total Lump Sum Bid Price (Items 1-5) \$ 1,441,000.00

Total Lump Sum Bid Price (Written) One million four hundred and forty one
thousand dollars and no cents.

CHECK ONE:

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

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

**LIST OF SUBCONTRACTORS
(to be submitted with bid)**

The name and address of each subcontractor who will be paid at least 5 percent of the prime contractor's total bid shall be listed below. To be deemed a responsive bid, this form must be submitted even if no subcontractors are required to be listed. In that case, the bidder should state "None" (or similar language stating that no subcontractors need to be listed) in the space below. (Refer to NRS 338.141). Contractor shall list themselves for all work to be self performed.

<u>Name</u>	<u>Address of Subcontractor</u>	<u>Portion of Work</u>
ACCO Engineered Systems	295 Lillard Drive Sparks, NV 89434	HVAC & Plumbing
Cerris Systems	4750 Longley Ln, #106, Reno, NV 89502	Controls
Farwest Insulation	740 Freeport Blvd, #104 Sparks, NV 89431	Mechanical Insulation
Raglen System Balance	898 Maestro Dr., #100 Reno, NV 89511	Test & Balance
Garratt-Callahan	50 Ingold Rd., Burlingame, CA 94010	Water Treatment
Briggs Electric	5111 Convair Dr., Carson City, NV 89706	Electrical

**LIST OF SUBCONTRACTORS
(to be submitted after bid opening)**

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

<u>Subcontractor/Address/Nevada License No.</u>	<u>Dollar Value and description of work</u>
ACCO Engineered Systems 295 Lillard Drive Sparks, NV 89434/#CL2549, 55552, 83321	\$1,038,498/HVAC & Plumbing
Cerris Systems 4750 Longley Ln, #106, Reno, NV 89502/CL#81710	\$229,077/Controls
Farwest Insulation 740 Freeport Blvd, #104 Sparks, NV 89431/CL#67655	\$28,108/Mechanical Insulation
Raglen System Balance 898 Maestro Dr., #100 Reno, NV 89511/CL#N/A	\$5,470/Test & Balance
Garratt-Callahan 50 Ingold Rd., Burlingame, CA 94010/CL#77527	\$47,400/Water Treatment
Briggs Electric 5111 Convair Dr., Carson City, NV 89706/CL#41943	\$92,447/Electrical

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

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

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

Whereas CONTRACTOR has submitted a bid in accord with the **District Wide Boiler Replacement Project** Construction Specifications and Contract Documents (hereinafter "CONTRACT DOCUMENTS") as prepared by OWNER; and

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

\$ 1,441,000.00 for **District Wide Boiler Replacement Project** Construction Project as outlined in the CONTRACT DOCUMENTS. The Bid is for furnishing of all materials and all labor, tools, and appliances and all expense, direct or indirect, connected with the proper execution of the Work and of maintaining the same until it is accepted by OWNER. Therefore, OWNER will pay and CONTRACTOR shall accept as full compensation therefore the above total, not to exceed sum.

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

ARTICLE 1 – WORK

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

District Wide Boiler Replacement Project

ARTICLE 2 – THE PROJECT

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

District Wide Boiler Replacement Project

ARTICLE 3 – ENGINEER / ARCHITECT

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

3.01

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

The Project will be administered by:

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

ARTICLE 4 – CONTRACT TIMES

4.01 *Time of the Essence*

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

4.02 *Dates for Substantial Completion*

- A. The Work and all requirements of the CONTRACT DOCUMENTS will be completed August 15, 2025

4.03 *Final Payment*

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

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

4.04 *Liquidated Damages*

- A. CONTRACTOR and OWNER recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 4.02 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expense and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER **five-hundred dollars (\$500)** for each day that expires after the time specified in paragraph 4.02 for Substantial Completion until the Work is substantially

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

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

ARTICLE 5 – CONTRACT PRICE

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

ARTICLE 6 – PAYMENT PROCEDURES

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

ARTICLE 7 – INTEREST

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

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

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

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

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 Contents

- A. The CONTRACT DOCUMENTS consist of the following:

1. This Contract Agreement (pages 1 to 11, inclusive);
 2. Performance Bond (pages _____ to _____, and attachments inclusive);
 3. Payment Bonds (pages _____ to _____, and attachments inclusive);
 4. General Conditions (pages 1 to 60, inclusive, attached and incorporated);
 5. ~~Supplementary Conditions:~~
 6. Addenda (numbers inclusive); None
 7. CONTRACTOR's Bid (pages 1 to 8, inclusive, attached and incorporated);
 8. Notice to Proceed (pages _____ to _____ inclusive attached and incorporated).
 9. In addition, the following items, which are not exhibits to this Contract, are incorporated by reference and shall constitute part of the CONTRACT DOCUMENTS:
 - a. Contract Drawings consisting of a cover sheet and sheets inclusive with each sheet bearing the following general title **District Wide Boiler Replacement Project**
 - b. Construction Schedule submitted pursuant to **ARTICLE 18.0 PROGRESS PAYMENT APPLICATIONS** of the General Conditions, and any amendments approved by OWNER;
 - c. Current Prevailing Wage Rates, Douglas County, Nevada.
 10. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Written Amendments
 - b. Work Change Directives
 - c. Change Order(s)
- B. The documents listed in 09.01.A are attached to this Contract, except as expressly noted otherwise above.
- C. There are no CONTRACT DOCUMENTS other than those listed above in **ARTICLE 9**.
- D. This Contract embodies the entire agreement between OWNER and CONTRACTOR and supersedes all other writings, oral agreements, or representations. The parties shall not be bound by or be liable for any statement, representation, promise, inducement or understanding of any kind or nature not set forth herein. No changes, amendments or modifications of any of the terms or conditions of the CONTRACT DOCUMENTS shall be valid unless reduced to writing and signed by both parties.
- E. The Bidding and CONTRACT DOCUMENTS include various divisions, sections and conditions, which are essential parts for the Work to be provided by the successful Bidder. A requirement occurring in one is as binding as though occurring in all. They are intended to be complementary and to describe and provide for a complete Work. In case of discrepancy, the following precedence will govern:

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

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

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

ARTICLE 10 – MISCELLANEOUS

10.01 *Terms*

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

10.02. *Rights and Remedies*

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

10.03 *Assignment of Contract*

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

10.04 *Successors and Assigns*

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

No party shall assign, transfer or delegate any rights, obligations or duties under this Contract without the prior written consent of the other parties for which approval may be withheld for any reason or for no reason whatsoever. CONTRACTOR shall not

assign, transfer, convey or otherwise dispose of the CONTRACT DOCUMENTS or its right, title or interest in or to the same or any part thereof, without prior consent of OWNER and concurred to by the sureties.

10.05 *Severability*

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

10.06 *Legal*

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

10.07 *Notices*

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

OWNER REPRESENTATIVE

CONTRACTOR

Douglas County
Attn: Scott McCullough, Project Manager

1323 Waterloo Lane
Gardnerville, NV 89410

10.08 *Effective Date of the Contract*

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

10.09 *Cancellation of the Contract*

- A. OWNER reserves the right to cancel the Contract awarded for any reason with seven (7) days written notice to CONTRACTOR. OWNER will be responsible to pay CONTRACTOR for Work completed up to this point, or for Work performed in conjunction with this Contract.

10.10 *Agreement Modification*

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

ARTICLE 11 – INDEMNIFICATION

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

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

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

ARTICLE 12 – PATENT INDEMNITY

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

CONTRACTOR shall have the right, in order to avoid such claims or actions, to substitute at its expense non-infringing equipment, materials, or processes, or to modify such infringing equipment, materials and processes so they become non-infringing, or obtain the necessary

licenses to use the infringing equipment, material or processes, provided that such substituted and modified equipment, materials and processes shall meet all the requirements and be subject to all the provisions of this Contract.

ARTICLE 13 – INDEPENDENT CONTRACTOR

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

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

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

ARTICLE 14 – FAIR EMPLOYMENT PRACTICES

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

ARTICLE 15 – INSURANCE REQUIREMENTS

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

ARTICLE 16 – BONDS AND GUARANTY

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

ARTICLE 17 – STATUTORY REQUIREMENTS

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

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

ARTICLE 18 – INFORMATION ACCESS

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

ARTICLE 19 – EXAMINATION OF DOCUMENTS

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

SIGNATURE PAGE FOLLOWS

REST OF PAGE LEFT BLANK

IN WITNESS WHEREOF, OWNER and CONTRACTOR have caused this Contract for the **District Wide Boiler Replacement Project** to be executed and intend to be bound by the provisions of this Contract as well as the Contract set forth in the CONTRACT DOCUMENTS.

CONTRACTOR: ACCO Engineered Systems Inc. _____

By: _____

Printed Name: _____

Title: _____

Date: This _____ day of _____, 2025.

OWNER: DOUGLAS COUNTY SCHOOL DISTRICT _____

By: _____

Superintendent

Date: This _____ day of _____, 2025.



Proposed Facility

**Douglas County School District Board Meeting
March 20, 2025**

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- Chris Hatch, Epic Wireless Group, LLC
- Yvonne Pinto, Verizon Wireless, Municipal Engagement
- Maher Zayouna, Verizon Wireless, RF Design Engineer
- David Witkowski, Oku Solutions LLC



Summary of Proposal

- Verizon Wireless is considering one the High School field lights as an alternative to its proposed facility at Fire Station 14
- Involves replacement of a 58-foot field light pole with 80-foot pole, with antennas above lights
- 80-foot height limit for telecom facility in PF–Public Facilities zone; taller facility would require a variance
- Would require design review permit approved by the Town of Minden and County
- Would require a lease with the School District, generating income

Proposed Location

- Field light pole behind bleachers east of stadium
- Pole would be replaced to increase height and structural integrity



Conceptual Project Design

- **Replace 58-foot light pole with 80-foot pole**
- **Antennas and radios mounted between 72 and 80 feet**
- **Lights remain at 56 feet**
- **New pole and equipment surrounded by fence of District's choice**
- **Relocating pole by 4 feet would allow existing field light pole to remain during construction**

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Conceptual Photo simulation



verizon

Photo simulations

Looking Northwest from Parking Lot

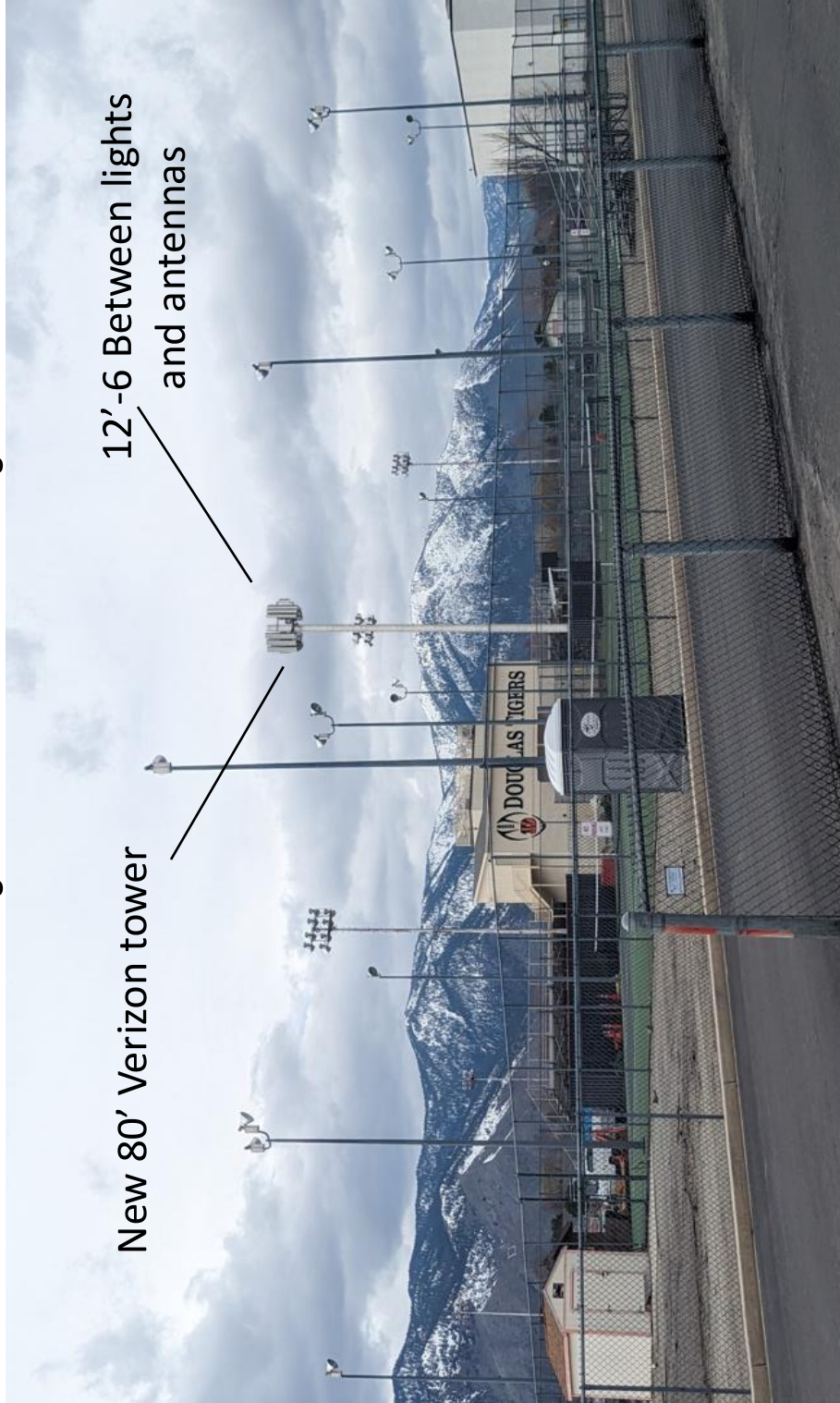


Photo simulations

Looking Northeast from Mahogany Drive



New 80' Verizon tower

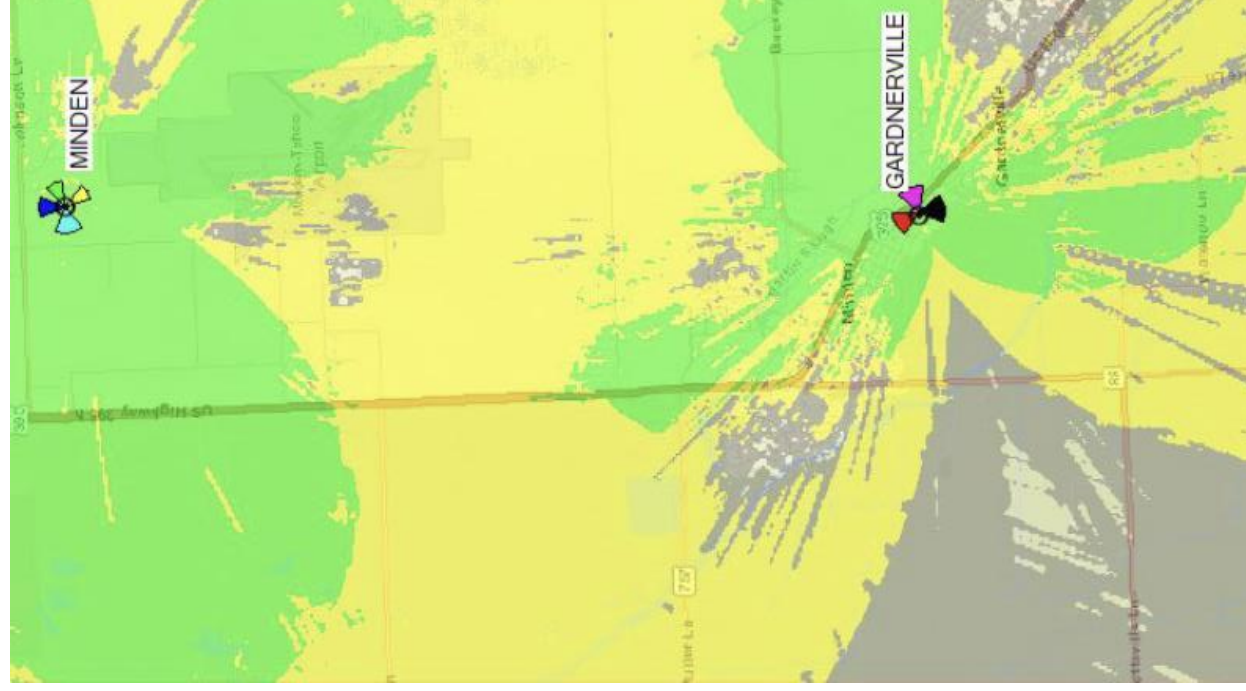
Photo simulations

Looking South from Baseball Fields



Service Gap

- Gap in in-building coverage in west Minden area
- Lack of reliable in-building coverage in commercial and residential areas, including Douglas High School campus
- Gap in in-vehicle coverage along Highway 395 & 88 and local roads



RSRP Coverage	
In-building	≥ -85 dBm
In-vehicle	≥ -95 dBm
Outdoor	≥ -105 dBm

Electromagnetic Safety

Prepared for Douglas County School District (Minden NV)
March 20th 2025, via Zoom

¹ David Witkowski, CEO, Oku Solutions LLC
www.okusolutions.com



Bio/CV



U.S. Coast Guard: High-power communications & RADAR.
University of California (@ Davis), B.Sc. Electrical Engineering, w/
focus on microwave/RF, electromagnetic applied physics.
Founded Oku Solutions in 2007.

Institute of Electrical and Electronic Engineers (IEEE):

Senior Member

Life Member, *Microwave Theory and Techniques Society*
Steering Committee, *International Microwave Symposium*

**Member, IEEE Standards Association, International
Committee on Electromagnetic Safety (C95 Standards
family)**

Member, IEEE Engineering in Medicine and Biology Society, *Committee
on Man and Radiation*

IEEE International Committee on Electromagnetic Safety (ICES)

Over 200 members: scientists, doctors, academics, engineers, and government employees.
EMBS COMAR reviews scientific and medical literature.
ICES formally meets every six months.
ICES produces standards for EM exposure, measurement methods, safety practices, dosimetry, etc.
Standards are used by regulatory bodies (incl. the FCC) to create maximum permissible exposure guidelines.

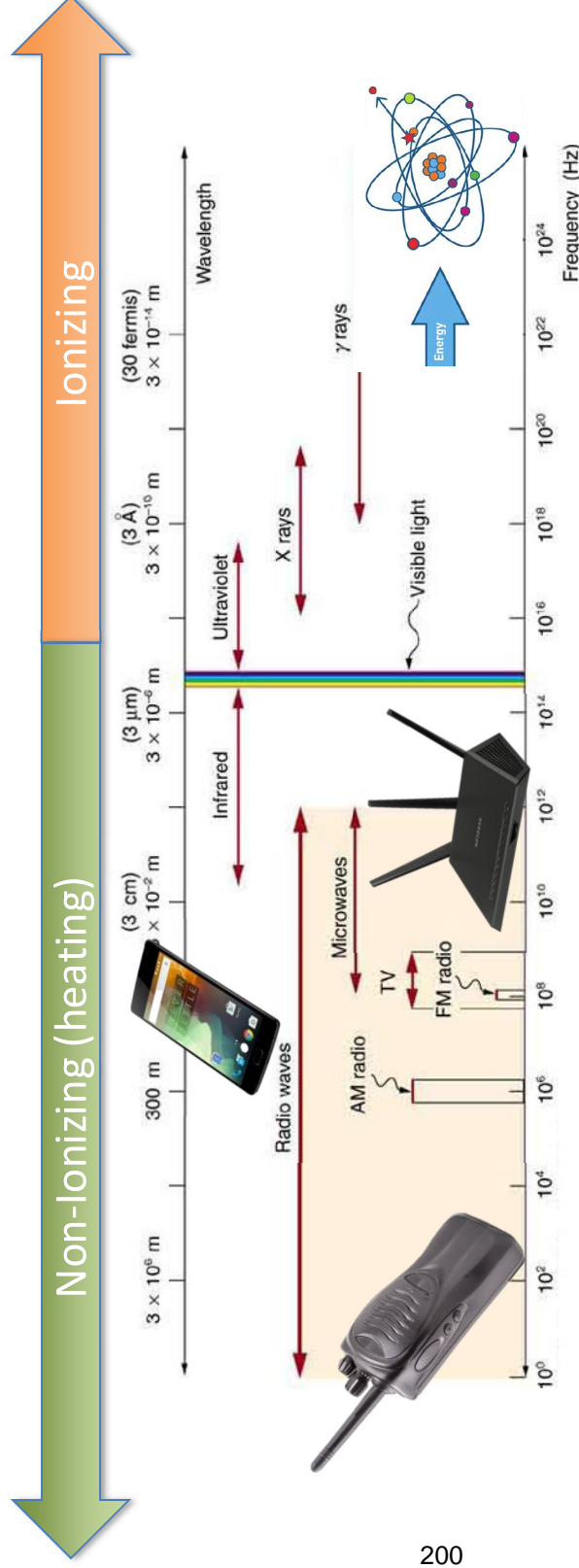


verizon

What is Electromagnetic Energy?

And how does it relate to safety and our lives?

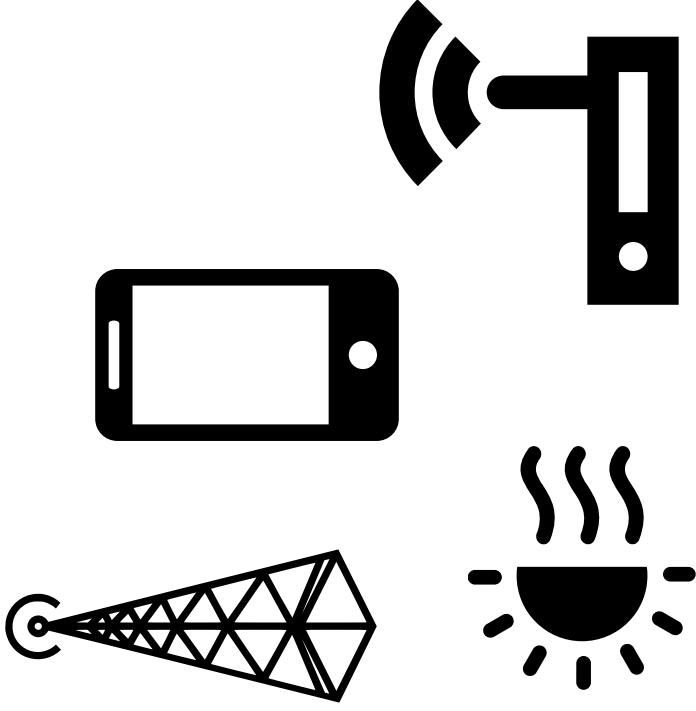
RF, Microwave, and Light are all electromagnetic energy



Photonic Energy = $h \cdot v$
(where h is Planck's Constant, v is frequency)

Factors Influencing EMF Safety

- Power output (wattage)
- Antenna Type (esp. if directional)
- Frequencies used
- Distance from source (*Free-Space Path Loss*)



Free-Space Path Loss

We all experience free-space path loss with heat sources. (Fire, stoves, heat lamps)

Heat is actually infrared EMF.
Distance from the source changes our exposure to EMF energies.

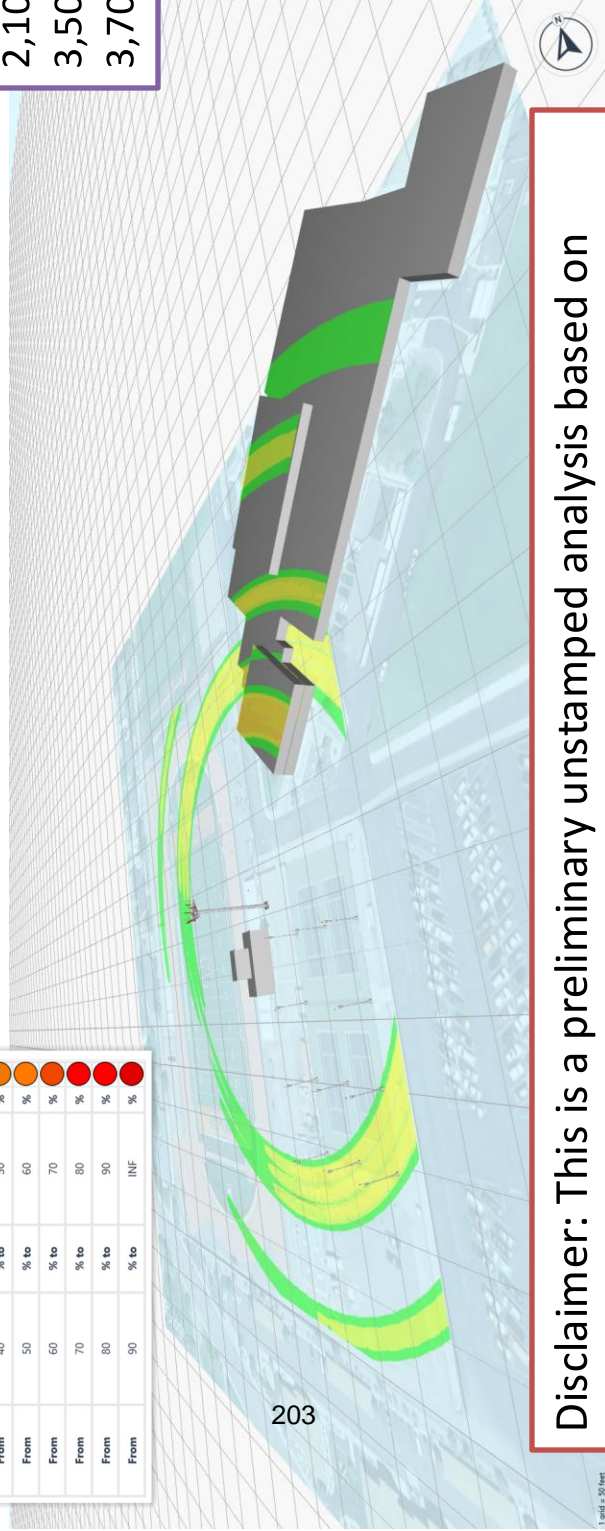


Preliminary analysis of site

From	1	%	5	%
From	5	% to	10	%
From	10	% to	20	%
From	20	% to	30	%
From	30	% to	40	%
From	40	% to	50	%
From	50	% to	60	%
From	60	% to	70	%
From	70	% to	80	%
From	80	% to	90	%
From	90	% to	INF	%

Predictive EMEs are always worst-case – actual levels will measure 5x to 10x lower.

Site Frequencies:
 700 MHz
 850 MHz
 1,900 MHz
 2,100 MHz
 3,500 MHz
 3,700 MHz

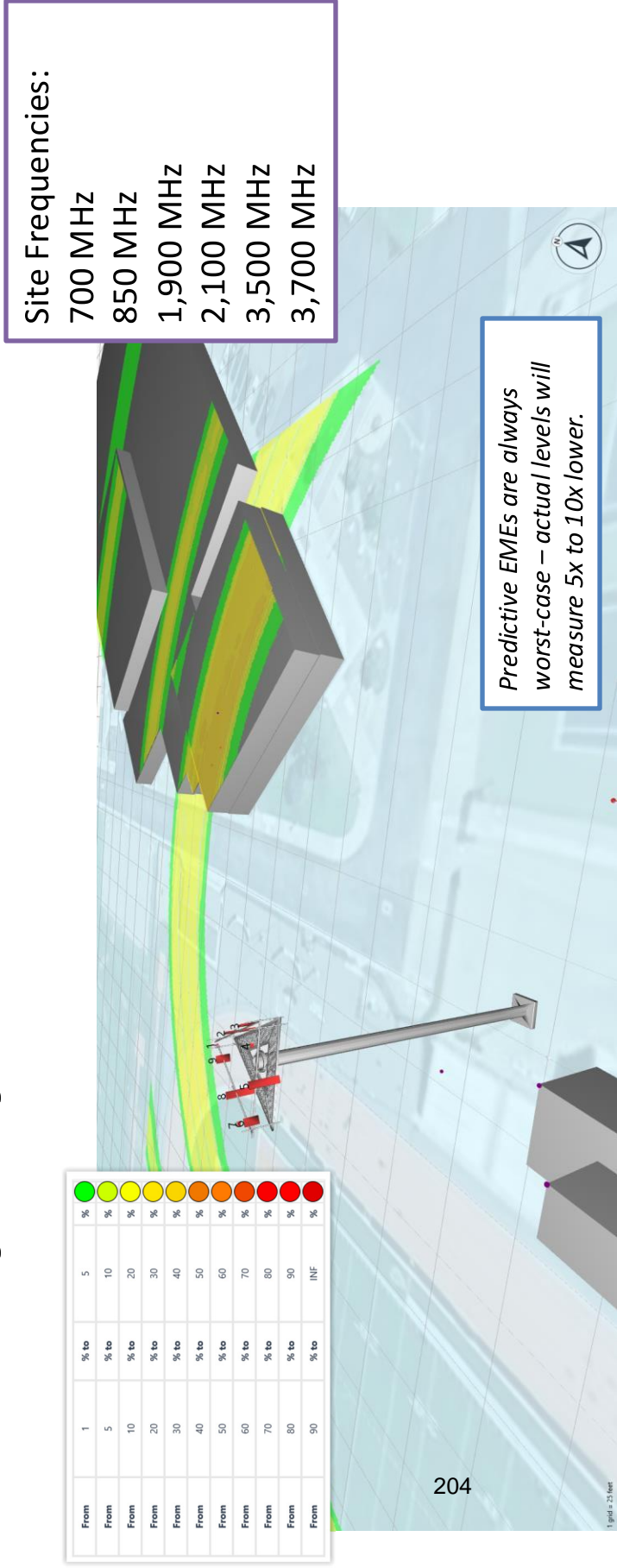


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Disclaimer: This is a preliminary unstamped analysis based on estimations, final EME will depend on final RF design



Preliminary analysis of site



Disclaimer: This is a preliminary unstamped analysis based on estimations, final EME will depend on final RF design.

This preliminary analysis has not been reviewed by Verizon Wireless Engineers and Verizon Wireless will submit a full RF exposure report prepared and stamped by a Professional Engineer confirming compliance with FCC standards as part of any application package.



Q&A

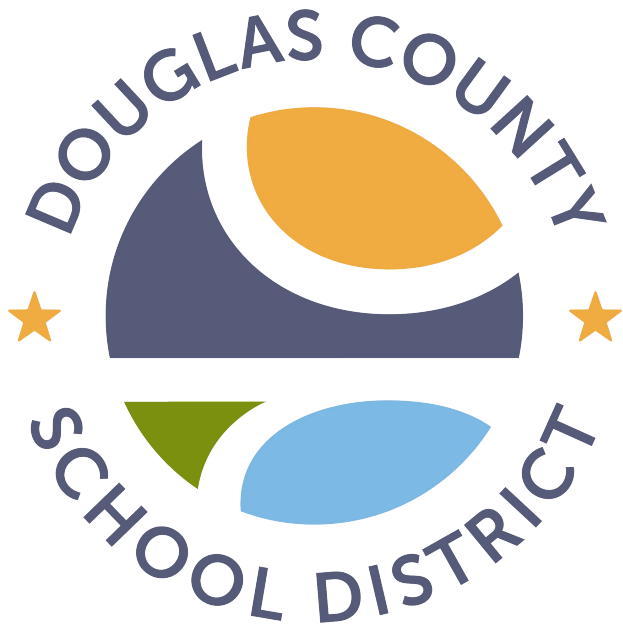
David Witkowski, CEO, Oku Solutions LLC
www.okusolutions.com

Conclusion

- **Verizon Wireless is considering the High School field light as an alternative to its proposed facility at Fire Station 14**
- **Facility would provide new coverage to benefit local residents, visitors, students, and High School personnel**
- **Income for School District**

Thank You

verizon



6-12 grade English Language Arts Material Adoption

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March 2025

Our Adoption Team

- Katy Shipley
- Tonya Charles
- Liz Leiknes
- Staci March
- Yvonne Wagstaff
- Leslie Peters

Our Purpose

Analyze approved Nevada Department of Education English Language Arts instructional materials to complete the review process and present a final recommendation to the Douglas County School District board for adoption.

Initial Steps...

Needs Assessment- Spring 2024

State Adopted Material Sample Requests for Review- Spring 2024

Materials requested from Savvas, Houghton Mifflin Harcourt (HMH) and McGraw Hill

Initial meeting to share materials for review-narrowed from three publishers to two-Spring 2024

Material Pilot & Publisher Presentations

ELA teachers at all middle/high school sites had Savvas and HMH materials for the Fall 2025 semester to try out in their classrooms.

In-person presentations were given by both publishing companies to the team in December 2024

Material Scoring with Rubrics-January/February 2025

The team worked with their departments to review the materials using rubrics including:

- Standard Alignment
- Student Supports & Accessibility
- Alignment to DCSD Expectations
 - DCSD Board Resolution
 - DCSD Portrait of a Learner
 - DCSD Instructional Model

Savvas-My Perspectives

- Encourages reading stamina
- Language support for English Learners
- Supports for students in Inclusive Education
- Rich, varied content
- In-depth tasks
- Strong assessment options
- Extensive online library resources
- Horizontal & vertical alignment
- Sophisticated questions to promote critical thinking
- Strong support for new teachers/substitutes
- Materials in over 100 languages available for students

Our Request

- Hardcover student editions texts (40 per class)
- Hardcover teacher editions
- *Grammar workbooks (1 per teacher)*
- *My Perspectives* professional development

District Purchase Request & Cost

Materials

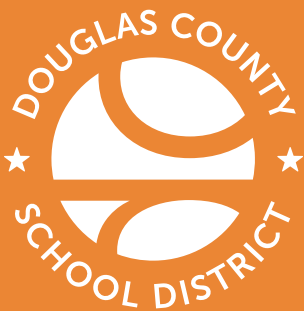
- Hardcover student editions texts (40 per class)
- 7-year student digital licenses- (1 license for each 6-12 grade student)
- Hardcover teacher editions
- Grammar workbooks (1 per teacher)
- Grammar workbook answer key (1 per teacher)
- Digital access to Savvas Realize (for teacher planning)
- *My Perspectives* professional development
- Novels

Total Cost

\$411,767.50 for 7 years

A stylized graphic of a mountain range in shades of blue, with a prominent peak on the right side. The mountains are rendered with layered, semi-transparent shapes and white outlines, creating a sense of depth and texture. The background is a solid light blue.

Questions?



DRIVE YOUR BUSINESS FORWARD

WITH DCSD BUS ADS!

Douglas County School District Bus Advertisement Program offers a unique opportunity to showcase your business to thousands of community members daily. Partner with us to boost your visibility while supporting local education.

218

DCSD.NET/BUSADS

Advertise your business on DCSD school buses and make an impact! Our program provides cost-effective, high-visibility opportunities to showcase your message while giving back to the community.



SCAN THE QR
CODE AND
APPLY TODAY!

GET STARTED TODAY!

✔ Visit our website or scan the QR code to review program details.

✔ Submit your application online.

Receive approval through our simple application process.

BANNER GUIDELINES

✔ *Ad Sizes & Pricing*

- Small ad: 2.3 ft x 1.5 ft (\$64)
- Large ad: 5.6 ft x 1.5 ft (\$150)

✔ *Production & Payment*

- Ads must be printed as magnetic signs to securely attach to the bus.
- All signs will be produced by A Sign Shop in Gardnerville.
- Advertisers are responsible for ordering and paying for their own signage.

✔ *Placement & Display*

- Each bus requires both sizes to fit the designated ad spaces.

PRICING & DISCOUNTS

- ✔ One Bus: \$300 per month
- 5-10 Buses: \$250 per bus per month
- 10+ Buses: \$200 per bus per month



219

DCSD.NET/BUSADS

Board of Trustees
Douglas County School District

STUDENTS

GRADUATION REQUIREMENTS

It shall be the policy of the Board to acknowledge each student's successful completion of the instructional program as well as personal proficiency by the award of a diploma at fitting graduation ceremonies.

The Board shall award a high school diploma to every student enrolled in this District who meets the requirements of graduation established by this Board and approved by the State Board of Education. The superintendent may, under special circumstances or those out of control of the student, waive the additional requirements imposed by DCSD and award a diploma to a student who otherwise meets the graduation requirements set forth by the State of Nevada.

A. DCSD Diploma/Requirement Options

(Class of ~~2021~~ 2025 and beyond):

Required Courses	College & Career Ready Diploma	Advanced Diploma	Millennium Scholarship Requirements	Standard Diploma 2021	Standard Diploma 2022+
English	4	4	4	4	4
Math	4	4	4	4*	3
Science	3	3	3	3*	2
World History/Geography	1	1	1	1	*** **
US History	1	1	1	1	1
American Government	.5	.5	.5	.5	.5
Economics	.5	.5	.5	.5	.5
PE	2	2	2	2	2
Fine Arts/CTE/ROTC	1	1	1	1	1
Health	.5	.5	.5	.5	.5
Computer Literacy	.5	.5	.5	.5	.5
College & Career Flex **					2*** *
Electives	6	6	4.5 5	5	6
Total Credits	24	24	22.5-23	23	23
Required Honors/AP Credits— Additional CCR Requirements	See AR 518 (j)				
Required GPA	3.25	3.25	3.25		
Pass and/or take all portions of required assessments	X	X	X	X	X

- ~~*~~ **Students opting to take 3 years of math and 2 years of science must complete appropriate waiver.**
- ~~**~~ **College & Career Ready Flex Credit prepares recipients of a Standard Diploma for workforce engagement or continued studies demonstrated by coursework in: Level II or III CTE courses; fourth year of math (Algebra II or higher); third year of social studies; or, third year of science.**
- ~~***~~ **DCSD State of Nevada requires World History/Geography as a third year of social studies. Students who transfer in from another district after their 10th grade year, may substitute another social studies course to meet this requirement. The credit earned for Geography or World History must be**

applied to either the Arts, Humanities, JROTC or CTE unit, the CCR flex credit unit, OR an elective unit.

- B. High School students must be enrolled in a full load of classes based upon the master schedule established at each high school. Senior students who meet the requirements established by AR 518(h) may be permitted to enroll in a schedule that equates to 2/3 of the required course load.

Junior students enrolled in the full Jump Start Program may be permitted to enroll in a total of six (6) courses per semester under the 7-period schedule and seniors enrolled in the full Jump Start Program may be permitted to enroll in a total of five (5) courses per semester.

- C. A student who participates in school-sponsored activities such as interscholastic athletics, drill team, marching band, dance group or cheerleading squad for at least 120 hours shall be exempt from ~~a maximum of one unit~~ 2 credits in physical education.
- D. Douglas County School District students enrolled in grades 9-12 are permitted to pursue opportunities outside the instructional programs of the District to achieve physical education goals through community resources following strict approval and attendance guidelines. Specifically, a maximum of ~~± 2~~ high school P.E. credit (grades 9-12) may be ~~waived~~ exempted by completing an approved Supervised Curriculum Physical Education (SCPE) course unless otherwise exempt by law. ~~Students are required to complete one year of P.E. at the school site.~~ Parents or students must complete an application and contract for SCPE providing documentation of the program goals, objectives, and identification of the state standards associated with the SCPE activity.

Failure to meet any deadlines, provide required documentation, or provide proof of attendance may result in the ~~waiver~~ exemption not being granted (see AR 518(g)).

- E. As mandated by the State of Nevada, graduating students are required to pass all portions of required state assessments.
- F. Administrative staff shall ensure that each student's transcript is audited for course completion, course alignment and credit count annually. Graduation/Academic plans are to be created and implemented for each student in grades 9-12 annually. Failure to satisfactorily meet graduation requirements (District-required competency levels, state-required credits and proficiency levels, and required classes each semester during senior year) will result in students not receiving a diploma. Students will have access to educational programs in order to satisfactorily meet graduation requirements until they graduate.
- G. Any student who has not yet reached the District or state requirements for graduation will be provided the opportunity to learn through a variety of options, such as, but not limited to:
- enrollment in an appropriate course.
 - before or after school programs.
 - ~~seminars.~~
 - ~~Saturday school~~, summer school, ~~or night school~~.
 - online credit recovery.

H. Transferring Students

Students transferring into the District will be individually assessed and required to demonstrate competency in the basic skill areas as appropriate to their prior educational experience and the time available until their expected graduation.

~~Students transferring into the District during their senior year from a district that — requires fewer units for graduation may be permitted to substitute a one-unit course for a District-required course and/or be exempted from completing one of the District units required for graduation. (Total units 22 ½ versus 23). This transfer policy will sunset after the class of 2021.~~

I. Seal of Biliteracy

A Seal of Biliteracy will be awarded if the pupil:

1. Successfully completes all courses of study in English language arts that are required for graduation with at least a 2.0 grade point average, on a 4.0 grading scale;
- ~~2. Passes the High School Proficiency Examination in Reading and Writing for the class of 2016 and passes the End-of-Course examinations in English language arts for the class of 2017 and beyond.~~
3. Demonstrates proficiency in one or more languages other than English:
 - (a) By passing an advanced placement examination in a world language with a score of 3 or higher; or
 - (b) By passing an examination in a world language written and administered by DCSD high school world language teachers that demonstrates proficiency in reading, writing, speaking and listening of the language.
4. If the primary language of the pupil is not English, demonstrates proficiency in English on the Nevada English Language Proficiency Assessment (ELPA).

J. Seal of STEM

A Seal of STEM will be awarded if the pupil:

1. Earns at least a 3.25 grade point average or a 3.85 weighted grade point average on a 4.0 grading scale;
2. Demonstrates proficiency in science, technology, engineering and mathematics by earning:
 - (a) At least 4 credits in science;
 - (b) At least 4 credits in mathematics;
 - (c) At least 1 credit in computer science, engineering, manufacturing, electronics, or a career and technical education program of study in information and media technologies or skilled and technical sciences;

Any one of the following:

- (a) A score of 3 or higher on an advanced placement exam in **science**;
 - (b) A score of 4 or higher on an international baccalaureate exam in **science**;
 - (c) A score of 650 or higher on a SAT Subject Test in **science**;
 - (d) A Score of 23 or higher on the ACT in **science**;
 - (e) A grade of B or higher in a college-level **science** course completed through dual enrollment;
- Or
- (f) A score of gold or higher on the ACT National Career Readiness Certificate; and

Any one of the following:

- (a) A score of a 3 or higher on an advanced placement exam in **mathematics**;
- (b) A score of 4 or higher on an international baccalaureate exam in **mathematics**;
- (c) A score of 530 or higher on the SAT in **mathematics**;

- (d) A score of 22 or higher on the ACT in mathematics;
- (e) A grade of B or higher in a college-level **mathematics** course completed through dual enrollment; or
- (f) A score of gold or higher on the ACT National Career Readiness Certificate

K. Seal of STEAM

A Seal of **STEM** **STEAM** will be awarded if the pupil:

1. Earns at least a 3.25 grade point average or a 3.85 weighted grade point average on a 4.0 grading scale and
2. Demonstrates proficiency in science, technology, engineering, the arts and mathematics by earning:
 - (a) At least 3 credits in science;
 - (b) At least 4 credits in mathematics;
 - (c) At least 1 credit in computer science, engineering, manufacturing, electronics or a career and technical education program of study in information and media technologies or skilled and technical sciences;
 - (d) At least 1 credit in fine arts;

Any one of the following:

- (a) A score of 3 or higher or an advanced placement exam in **science**;
- (b) A score of 4 or higher on an international baccalaureate exam in **science**;
- (c) A score of 650 or higher on a SAT Subject Test in **science**;
- (d) A score of 23 or higher on the ACT in **science**;
- (e) A grade of B or higher in a college-level **science** course completed through dual enrollment;
- (f) A score of gold or higher on the ACT National Career Readiness Certificate;

Any one of the following:

- (a) A score of 3 or higher on an advanced placement exam in **mathematics**;
- (b) A score of 4 or higher on an international baccalaureate exam in **mathematics**;
- (c) A score of 530 or higher on the SAT in **mathematics**;
- (d) A score of 22 or higher on the ACT in **mathematics**;
- (e) A grade of B or higher in a college-level **mathematics** course completed through dual enrollment; or
- (f) A score of gold or higher on the ACT National Career Readiness Certificate.

~~L. Honors Endorsement~~

~~An Honors Seal will be awarded if the pupil:~~

- ~~1. Earns 24 credits and~~
- ~~2. Earns a 3.6 to 3.99 GPA and~~
- ~~3. Completes 10 semesters of Honors or AP classes with a B or better~~

L. Seal of Civics

A Seal of Civics will be awarded if the pupil:

1. Earns a 3.25 GPA (4.0 scale) or a 3.85 weighted GPA and
2. Demonstrates proficiency by
 - (a) Earning a score of 90% on the Civics Exam;
 - (b) Earning a satisfactory average in citizenship;
 - (c) Earning 3 credits in Social Studies that may include civics, criminal justice,

contemporary problems, economics, financial literacy, geography, macroeconomics, microeconomics, US Government, US History and World History; and
(d) Completes a service learning project

Reference:

518(a) AR-Credits Earned Outside of the District While Student is Attending a DCSD High School
518(b)AR-Home Schooling Diploma Policy
518(c)AR-Community Service Program (Credit)
518(d)AR-Transfer Students, Grades 7-12
518(e)AR-High School Credits for Middle School Courses
518(f)AR-Graduation Ceremony Regulations
518(g)AR-Supervised Curriculum in Physical Education
518(h)AR-Exemption from Taking a Full Schedule for High School Seniors Related Form
[518\(i\)AR-Calculations of Class Rank for High Schools](#)
[518\(j\)AR-College and Career Readiness Diploma](#)
DCSD Board Policy No. 222-Assessment of Student Progress
DCSD Board Policy No. 221 - Curriculum and Competencies (New)
DCSD Board Policy No. 514 - Reporting Student Progress
NAC 389.664 - Requirements for a Standard Diploma
NAC 389.660 - Remedial Study
NAC 389, Section 4 - Units of Credit Required for High School Grade Promotion
NAC 387.345 - Course Load Requirements for Calculating Basic Support
NAC 389.663 – Requirements for an Advanced Diploma NAC 389.488 – Exemption from Physical Education

Adopted: 8/12/80

Revised: 2/10/87, 10/00, 09/10/04, 12/13/05, 04/8/08, 02/8/11, 03/11/14, 02/10/15, 01/12/16, 09/13/16, 10/10/17, 4/10/18, 2/9/2021, 11/16/2022, [X/XX/2025](#)

Board of Trustees Douglas County School District

OPERATIONS

PUBLIC RECORDS

Douglas County School District (DCSD) Board of Trustees recognizes the public's right to access public records. ~~The~~ DCSD will respond to a request to access its public records in compliance with public disclosure laws, this Policy, and applicable Regulations.

Definition: "Public record" means information that is created or received pursuant to a law or ordinance, or in connection with the transaction of official business of any office or department of a local government entity, including, without limitation, all documents, papers, letters, bound ledger volumes, maps, charts, blueprints, drawings, photographs, films, newspapers received pursuant to NRS 247.070, recorded media, financial statements, statistical tabulations and other documentary materials or information, regardless of physical form or characteristic.

The term does not include:

1. Extra identical copies of documents created only for convenience of reference or research by DCSD officers and employees.
2. Drafts, notes, journals, diaries, and similar documents created by a DCSD officer or employee for his or her own personal convenience.
3. Blank forms, stocks or publications, and library and museum materials acquired solely for the purposes of reference or display.
4. Copies of documents in any media furnished to the public under the Nevada Public Records Act.
5. Student education records, subject to limited exceptions.

The term "public record" does not include a copy of a "public record" provided in response to a request, whether provided in paper or electronic formats. That is, there is no obligation to provide, as a public records request, documents previously provided in response to a valid public records request.

A request under Nevada Public Records Act must be for an identifiable record. The Act does not require DCSD to create data or generate new documents to respond to a public records request.

Access to student records is primarily controlled by the Family Educational Rights and Privacy Act of 1974 (FERPA).

The Superintendent/Designee will authorize the inspection and copying of records in accordance with all applicable laws, this Policy, and applicable Regulations.

DCSD staff will follow all applicable laws, this Policy, and applicable Regulations regarding release of information about students, personnel and DCSD programs.

Adopted: December 13, 2022

Board of Trustees Douglas County School District

COMMUNITY

PUBLIC COMPLAINTS AND GRIEVANCES

~~Any person or group having a legitimate interest in the schools of this District shall have the right to present a request, suggestion, complaint, or grievance concerning the District personnel, programs, or the operations of the District. At the same time, the Board has a duty to protect its staff from unnecessary harassment. It is the intent of this policy to provide the means for judging each public complaint and grievance in a fair and impartial manner and to seek a remedy where appropriate.~~

~~Wherever possible, misunderstandings between the public and the School District shall be resolved by direct discussions of an informal nature among the parties immediately involved in the problem. Only when such informal meetings fail to resolve the differences shall more formal procedures be employed and the complaining party will be asked to put their complaint in writing on the District form. The completion of the form shall serve to document the concern and actions taken to resolve it.~~

~~Any requests, suggestions, complaints, or grievances reaching the Board, Board Members, and the administration shall be referred to the Superintendent.~~

Douglas County School District Complaint Policy and Resolution Procedures

1. Purpose

The Douglas County School District ("DCSD") is committed to fostering a supportive and inclusive educational environment for all students, staff, and community members. This policy provides guidelines for filing, processing, and resolving complaints in a fair, efficient, and respectful manner.

2. Scope

This policy applies to all members of the DCSD Community, including students, parents/guardians, staff, and community members, and to all complaints regarding, but not limited to:

- Discrimination, harassment, or bullying (including violations of Title IX and NRS Chapter 388).

Board of Trustees Douglas County School District

COMMUNITY

- Violation of district policies, procedures, or practices.
- Concerns related to educational programs, curriculum, or services.
- Employee conduct or performance.
- Unsafe conditions or health and safety concerns.
- Other issues impacting the school community.

This policy exists to assist individuals with general issues that are not governed by another District resolution process. If, at any level of the complaint process, it becomes known to the District that there is a specific resolution process regarding the substance of the issue, the District may direct the individual to the appropriate resolution process and close the complaint.

3. Informal Resolution Process

3.1 Requirement for Informal Resolution

Prior to filing a formal complaint, the Complainant must participate in an informal resolution process. This process must be initiated within thirty (30) days of the incident giving rise to the complaint. Informal resolution may include:

1. Discussions between the Complainant and Respondent;
2. Mediation facilitated by a neutral third party, such as a school administrator or counselor; or
3. Any other method agreed upon by the parties to resolve the issue.

3.2 Failure to Resolve Informally

If the Complainant is not satisfied with the outcome of the informal resolution process or if the issue is not resolved within the 30-day period, the Complainant may proceed to file a formal complaint.

4. Filing a Formal Complaint

4.1 Who May File

Complaints may be filed by students, parents, guardians, district employees, or community members. Complaints can be submitted individually or collectively.

Board of Trustees Douglas County School District

COMMUNITY

4.2 How to File

Complaints must be submitted in writing or electronically, using the district's official Complaint Form, available online or at any district office. Complaints must be submitted to the Principal or the District Compliance Officer for the school at which the alleged incident occurred.

4.3 Required Information

The complaint must include:

1. The name and contact information, including a phone number and email address, of the Complainant.
2. A detailed description of the issue, including dates, locations, and persons involved.
3. Evidence or documentation supporting the complaint (if available).
4. The resolution or outcome sought by the Complainant.

4.4 Limitations Period

Complaints must be filed within two (2) calendar years of the date of the alleged incident or occurrence that is the subject of the complaint. Complaints filed after this period will not be considered, except in cases where the delay in filing can be attributed to extenuating circumstances, as determined by DCSD.

5. Tiered Complaint Process

5.1 Step 1: Principal

- The Complaint is first filed with the Principal of the school where the issue occurred. Within five (5) business days of receipt of the complaint, the Principal or a designee shall notify the Complainant that the complaint has been received.
- The Principal shall investigate and attempt to resolve the issue. During this investigation, the Principal may, but is not required to, do any of the following:

Board of Trustees Douglas County School District

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- Arrange a conference with the Complainant regarding the particulars of the written complaint;
 - Review relevant documentation;
 - Question witnesses, including teachers, staff, students, or community members that may have personal knowledge or information regarding the particulars of the complaint; or
 - Take any other action reasonably deemed necessary to resolve the complaint.
- Within fifteen (15) business days of the Principal's receipt of the complaint, the Principal shall issue written findings and a proposed resolution of the complaint. In some cases, additional time may be needed to complete the investigation, in which case the Principal will provide regular updates to the Complainant.

5.2 Step 2: Principal's Supervisor

- If the Complainant is dissatisfied with the resolution proposed by the Principal, the Complainant may file the complaint with the Principal's Supervisor ("the Supervisor") which filing shall include an explanation as to why the Complainant finds the Principal's proposed resolution unsatisfactory. Within five (5) business days of receipt of the complaint, the Supervisor or a designee shall notify the Complainant that the complaint has been received.
- The Supervisor shall review the findings of the Principal and investigate and attempt to resolve the issue. During this investigation, the Supervisor may, but is not required to, do any of the following:
 - Arrange a conference with the Complainant regarding the particulars of the written complaint;
 - Review relevant documentation;
 - Question witnesses, including teachers, staff, students, or community members that may have personal knowledge or information regarding the particulars of the complaint; or

Board of Trustees Douglas County School District

COMMUNITY

- Take any other action reasonably deemed necessary to resolve the complaint.
- Within fifteen (15) business days of the Supervisor's receipt of the complaint, the Supervisor shall issue written findings and a proposed resolution of the complaint. In some cases, additional time may be needed to complete the investigation, in which case the Supervisor will provide regular updates to the Complainant.

5.3 Step 3: Appeal to Superintendent

- a. If the Complainant is dissatisfied with the resolution proposed by the Supervisor, or if no resolution is reached, the Complainant may appeal the complaint to the Superintendent. The appeal may only be based on one or both of the following grounds:
 - i. A procedural error that significantly affected the outcome of the investigation, including, but not limited to, insufficient evidence to support findings, substantiated bias, or material deviation from established procedures; or
 - ii. The existence of new evidence which was unknown or unavailable during the principal's or principal's supervisor's investigation that could substantially impact the response or resolution. The appeal must include a summary of such new evidence and an explanation of why it was unavailable at the time of the investigation and its potential impact.
- b. Before considering the appeal, the Superintendent shall determine if the appeal raises one of the permissible grounds for appeal listed above. If the appeal does not raise any permissible ground for appeal, the Superintendent shall notify the Complainant, within five (5) business days, that the appeal is denied and the basis for the denial.
- c. If the Superintendent determines that the appeal is permissible, the Superintendent shall limit review of the appeal to the investigation record and process, including the written findings of the Principal and Supervisor, and to any new evidence identified by the Complainant.

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- d. The Superintendent has the discretion to schedule a conference with the Complainant or others involved in the investigation.
- e. The Superintendent shall grant or deny the appeal based on the specific grounds for appeal and may also remand the matter to the original investigator to consider new evidence.
- f. The Superintendent shall review the appeal and issue a written decision to the Complainant within thirty (30) business days of receipt of the appeal and shall provide a copy of the written decision to the Board.

6. Confidentiality and Retaliation

- Confidentiality: The district will maintain the confidentiality of all parties involved to the greatest extent possible, consistent with the need to investigate and resolve the matter and with all applicable federal and state laws.
- Prohibition of Retaliation: Retaliation against individuals who file complaints, participate in investigations, or oppose discriminatory practices is strictly prohibited and may result in disciplinary action.

7. Recordkeeping

The district will maintain records of all complaints, investigations, and resolutions for a minimum of three (3) years, or longer if required by law. These records will be stored securely to protect confidentiality.

8. Compliance

This policy complies with Board Policy 904: Public Complaints and Grievances.

9. Policy Review

This policy may be reviewed by the Superintendent to ensure compliance with legal and regulatory changes.

Date Adopted:
Date Revised:

ENROLLMENT COUNTS - ALL

ENROLLMENT NUMBERS BY MONTH - 23-24

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

ENROLLMENT NUMBERS BY MONTH - 24-25

SCHOOL	BOARD MEETINGS										
	August	September	October	November	December	January	February	March	April	May	June
201-GES	293	293	298	301	293	296	299	296			
202-ZCES	155	156	153	153	151	152	149	149			
205-CCMES	361	360	364	363	362	368	370	370			233
206-JVES	338	370	366	367	369	368	364	363			
207-SES	310	306	305	307	307	308	306	305			
209-PHES	257	257	261	259	264	264	261	262			
210-MES	372	368	371	374	378	381	372	375			
301-CVMS	607	593	593	593	598	593	592	591			
302-PWL	463	459	461	459	453	450	441	438			
501-DHS	1569	1,518	1520	1,510	1505	1,497	1,484	1,477			
502-GWHS	148	138	139	138	138	139	142	141			
503-JHS	15	19	24	25	24	23	16	20			
504-AAHS	68	78	82	83	82	75	72	73			
601-DNO	3	5	5	5	7	7	8	9			
901-ALT	3	3	4	5	5	5	4	4			
903-DCAS		8	14	17	20	20	23	24			
TOTAL	4962	4931	4960	4959	4956	4946	4903	4897	0	0	0
DIFFERENCE FROM PRIOR YEAR	88	127	126	139	144	154	185	182	5064	5055	5040

Revised 3/11/2025

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.