

## Douglas County School District Regular Board Meeting

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

Thursday, February 27, 2025  
4:00 PM

### Agenda

Please click the link below to join the webinar: <https://dcsd-k12.zoom.us/j/84879467490> Passcode: FEB2025  
Telephone: +1 669 900 6833 US Webinar ID: 848 7946 7490 Passcode: 8172899

#### 1. Call to Order

##### A. Adoption of the Agenda - For Possible Action (public comment will be taken prior to any action).

The Board reserves the right to (1) take items in a different order, (2) combine two or more Agenda items for consideration, and (3) to remove an item from the Agenda or delay discussion relating to an item on the Agenda at any time, in or to accomplish the business on the Agenda in the most efficient manner.

##### B. Pledge of Allegiance

#### 2. Public Comment (*For Discussion Only*)

Comments will be accepted in person, or through virtual participation via email; [suptoffice@dcsd.k12.nv.us](mailto: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.

#### 3. Closed Session (*Discussion Only*)

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

#### 4. 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.

<b>A. Minutes of the Regular Board Meeting of January 14, 2025</b>	<b>6</b>
Attached are Minutes of the Regular Board Meeting of January 14, 2025 for review and approval.	
<b>B. Accounts Payable Special and Regular Run Vouchers</b>	<b>20</b>
A complete list of payments contained in Accounts Payable Special Vouchers numbers <u>2563</u> , <u>2564</u> , <u>2565</u> , <u>2566</u> , <u>2567</u> , <u>2568</u> , <u>2569</u> , <u>2570</u> , <u>2571</u> and Regular Run Voucher Number <u>2572</u> and <u>2573</u> 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.	
<b>C. Personnel Report No. 25-02</b>	<b>302</b>
Listed on the Personnel Report No. 25-02 are personnel actions presented for consideration by the Board of Trustees. Salaries for individuals employed will be determined in accordance with salary regulations of the District.	
<b>D. Budget Voucher Adjustments</b>	<b>308</b>
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.	
<b>E. Approval of the District Wide Carpet Maintenance Project 2025</b>	<b>311</b>
The Board will discuss and take action on the Carpet Maintenance Project 2025 proposal from BT Mancini for the amount of \$29,400.00. The District sets an annual budget of \$100,000 for carpet maintenance District Wide, and it is requested that the Board of Trustees allow Facilities to increase the carpet maintenance budget to the full budget amount not to exceed \$100,000 as recommended by Scott McCullough, Douglas County Project Manager, and Phil Demus, DCSD Director of Facilities.	
<b>F. Report of Aversive Intervention</b>	
There has been 1 (one) report of restraint/aversive intervention for the month of February. A Corrective Action Plan (CAP) has been developed and submitted to the Department of Education under NRS 388.5315.	
<b>RECOMMENDATION: Approve receipt of report under NRS 388.5315.</b>	
<b>G. Application for Grant Funding - (Administrative Report)</b>	<b>323</b>
The District requests authorization to apply for funding for the programs including, but not limited to the list provided.	
<b>5. DCSD Shoutouts SG-C (Information Only)</b>	
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.	
<b>6. Approval of Contract for Board Training on Governance - SG-G (For Discussion and For Possible Action)</b>	<b>324</b>
Discussion and possible action to approve, approve with conditions, or deny a contract for Training on Governance with: Dr. Phillip Gore, in an amount not to exceed \$20,500.00 (2024-25 SY), and if approved, to authorize to execute the same in a form acceptable to District Counsel.	
<b>7. Approval of Contract for Board Training on Balanced Governance - SG-G (For Discussion and For Possible Action)</b>	<b>328</b>
Discussion and possible action to approve, approve with conditions, or deny a contract for Training on Balanced Governance with: Thomas L. Alsbury, founder and president of Balanced Governance Solutions, in an amount not to exceed \$10,000.00 (2024-25 SY) and not to exceed \$27,500.00 (2025-26 SY), and if approved, to authorize to execute the same in a form acceptable to District Counsel.	
<b>8. Leadership Presentation SG-C (For Discussion Only)</b>	<b>335</b>

Pamela Hill-Gilmartin, Principal and Veronica Griffith, Vice Principal of Jacks Valley Elementary School, will give a presentation about Jacks Valley Elementary School.

**9. Student Representative Report SG-C (For Discussion Only)**

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

**10. Board Reports SG-G, C&R (For Discussion Only)**

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

**11. Superintendent Report SG-G (Administrative Report, For Discussion Only)**

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.

**12. Annual Calendar Approval SG-G (For Discussion and for Possible Action) 354**

Discussion and possible action to authorize staff to submit an Application to Operate an Alternative Schedule for each of our 2025-26 school calendars.

**13. Family Life Sex Education Advisory Council Members SG-G (Discussion and For Possible Action)**

Pursuant to NRS 389.036, discussion and possible action to either approve the current members of or to appoint new members to serve in the Family, Life, Sex, and Education Advisory Council.

**Members for FLSE:**

Jason Carter  
Jennifer Tyndall  
Katie Hill  
Kristen Miller  
Michelle Brown  
Rachel Hamer  
Pam Gilmartin  
Ann Felte

**14. Administrative Regulation No. 213(a) and (b) "Credit by Exam and Mastery Exam" (First Reading) (Discussion and for Possible Action) 360**

Shannon Brown, Executive Director, will present proposed AR to implement Board Policy 213.

**15. Administrative Regulation 707(a) - Facilities Fee Schedule SG-G (For Discussion Only) 368**

Superintendent Alvarado will present the proposed new fee schedule to implement Board Policy 707.

**16. Homework Policy (Formerly 214BP) SG-G (For Discussion and For Possible Action) 369**

Discussion and possible action to direct staff in regard to development of a homework policy ensure alignment with educational goals, student well-being, and best practices. This item will explore the effectiveness of policy promoting student learning, engagement, and time management, while considering the impact on students' mental health and overall well-being, as well as all other matters attendant to possible approval of a homework policy.

**17. Board Policy 437 - Political Activities (1st Reading) - SG-G - (For Discussion and For Possible Action) 370**

Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny District's current policy regarding the political activities of staff members to ensure compliance with current legal requirements and best practices for maintaining a professional and impartial atmosphere in the school district.

**18. Board Policy 518 - Graduation Requirements (1st Reading) SG-G (For Discussion and For Possible Action) 373**

Leslie Peters, Director of Curriculum and Instruction, and Kira Brown, DHS Graduation Coach, will present proposed revisions to the policy and share the new AR 518 for the College and Career Readiness Diploma.

**19. Board Policy 815 - Public Records Request (1st Reading) - SG-G (For Discussion and For Possible Action) 379**

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.

**20. Board Policy 904 - Complaint Policy (1st Reading) SG-G (For Discussion and For Possible Action) 384**

Discussion and possible action to review the current 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. The discussion will include a review of:

**Review of the current Complaint Process:** Explanation of the steps individuals should follow when filing a complaint, from initial submission to resolution.

**Policy Improvements:** Discussion on potential updates to enhance clarity, accessibility, and effectiveness, including feedback from stakeholders.

**21. Requests for Future Agenda Items**

**22. 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. Bullying Report Quarter 2 (Administrative Report) 390**

Shannon Brown, Executive Director, has provided the Board with information regarding incidents of bullying for the Seond quarter of the school year.

**B. Monthly Update of Enrollment Counts (Information Only) 398**

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

**C. Summary of Donations**

**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:**

**David and Melinda Matus** - 1999 Honda Foreman (\$1500) and a 1999 Polaris Sportsman (\$1500) to the DHS Auto Program.

**Britt Farrington** - 2004 Subaru Forester (\$1500) to the DHS Auto Program.

**Beth Potwojski** - Oil (\$15) to DHS Auto Program.

**Dan McDaniel** - An engine (\$200) to DHS Auto Program.

**Perma-Cal** donated \$4,360 to CC Meneley. This was for our 5th grade students to attend the Great Basin Outdoor School at Camp Galilee in Lake Tahoe last month.

**School Nutrition Angel Account Donations:**

Name / Donor	Amount
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Jolie & Dennis McDuffee	\$500.00
Jason Samansky	\$100.00
Anne Ham	\$1,000.00

**Rotary Foundation Grants**

Gardnerville Elementary	\$1,861.03	Books and whisper phones-Approved
Carson Valley Arts Council	\$1,000.00	Youth Arts Education Program -Approved
Carson Valley Wildcats	\$1,000.00	Youth Wrestling Program Approved partial
Gardnerville Elementary	\$1,034.00	Student reading subscriptions
Carson Valley Middle School	\$1,596.00	Basketball hoops Approved actual cost of hoops.
Carson Valley Quilt Guild	\$1,044.00	Book Pillows Approved
Total	\$7,535.03	

**23. 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](mailto:Suptoffice@dcsd.k12.nv.us).**

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

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

**Douglas County School District  
Board of Trustees  
Regular Board Meeting  
Airport Training Center & Zoom  
Tuesday, , 2025  
4:00 p.m.**

***Draft Minutes***

**Minutes**

**Present:**

**Trustees**

Yvonne Wagstaff, President  
Melinda Gneiting, Vice-President  
Katherine Dickerson, Clerk  
David Burns, Member  
Susan Jansen, Member  
Erinn Miller, Member  
Markus Zinke, Member

**District Office Administrators:**

Frankie Alvarado, Superintendent  
Jeannie Dwyer, Executive Director of Human Resources  
Shannon Brown, Executive Director of Education Services

**Others Present:**

Ryan Russell, General Counsel

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

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

Mr. Burns called the meeting to order at 4:00 p.m. and provided the expectations for behavior during the meeting. Mr. Ender Dempsey led the Pledge of Allegiance.

MRS. WAGSTAFF made a motion to approve a flexible agenda, seconded by MRS. JANSEN.

Mr. Burns called for a vote

**Passed: 7/0**

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

Cheryl Blomstrom – Welcome to the new Trustees. Together you are stronger than the sum of your parts. Individual school site presentations demonstrate the quality of teaching and administration we have in this district. They being scalable ideas to help solve some of the issues that plague education generally. I sincerely hope you continue your membership in NASB. Supports the addition of Allison MacKenzie Firm and Ryan Russell as General Counsel. A return to comment time of three minutes is welcomed.

Laura Cadot – Welcome new Trustee Board Members. Item 10; this reminds me of how Mr. Gilbert’s law firm was selected. I don’t know if I support selection of this firm, there should have been an RFP for this and there should have been an opportunity to select one from a group of candidates. Thank you to Ender Dempsey, it is great that we have a student on the board.

## **3. Welcome New Trustees (For Possible Action)**

MR. BURNS - Welcome to Markus Zinke, Erinn Miller and Melinda Gneiting.

SUPERINTENDENT ALVARADO – Welcome to the new trustees and I have had the pleasure of doing a lot of training with them and looking forward to work together to work for kids.

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

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

MRS. GNEITING made a Motion to nominate Yvonne Wagstaff to serve as President. Seconded by MR. ZINKE.

MR. BURNS – Mrs. Wagstaff do you accept the nomination?

MRS. WAGSTAFF – I do accept.

MR. BURNS – Any other nominations?

\*\*No one responded.\*\*

**Passed: 7/0**

MRS. WAGSTAFF made a motion to nominate Melinda Gneiting as Vice President, Seconded by MRS. MILLER.

MR. BURNS – Mrs. Gneiting do you accept the nomination?

MRS. GNEITING – I accept.  
MR. BURNS – Any other nominations?  
\*\*No one responded.\*\*

**Vote: Nay** - MRS. DICKERSON **Aye** – MR. ZINKE, MRS. WAGSTAFF, MRS. GNEITING, MRS. MILLER, MRS. JANSEN, MR. BURNS

**Passed: 6/1**

MRS. WAGSTAFF nominated Katherine Dickerson for Clerk, seconded by MRS. JANSEN.

MR. BURNS – Katherine do you accept?  
MRS. DICKERSON – Yes, I accept.  
MR. BURNS – Any other nominations?  
\*\*No one responded.\*\*

**Passed: 7/0**

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

Susan McNeall, Principal and Molly Ravenscroft, Vice Principal of Gene Scarselli Elementary School, gave a presentation about Gene Scarselli Elementary School.

MR. ZINKE – Tell us how you came up with your percentage numbers to change or improve?  
SM – They might be lofty goals, but better than too low. We are working hard to make those goals.

MRS. GNEITING – I want to thank you for being here, all my kids were Scarcelli Cheetahs and I am happy to hear that you are focusing on math.

Ender Dempsey – My little sister goes to Scarcelli and she is in the C-1 program and she has improved so much and that program is really great.

Erinn Miller – I also receive the Cheetah Chatter and it is so great to see what is going on at the schools.

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

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

3.B. Accounts Payable Special and Regular Run Vouchers

A complete list of payments contained in Accounts Payable Special Vouchers numbers 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, and Regular Run Voucher Number 2561 and 2562 are attached. Vouchers have been prepared in accordance to state law and copies of the Vouchers are available for review by the public at the Superintendent's office prior to the meeting.

- 3.C. Personnel Report No. 25-01
- 3.D. Budget Voucher Adjustments
- 3.E. Local Literacy Plan
- 3.F. Monthly Update of Enrollment Counts (Information Only)

**Motion:** MRS. JANSEN made a motion to accept consent items. Seconded by MR. BURNS.

**Passed: 7/0**

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

Cheerleaders from Douglas County Tiny Mites were recognized for their hard work to go to Nationals in Florida and they got 5<sup>th</sup> place out of 11 teams. That is the best that at team from Douglas has ever done and the youngest team from Douglas ever to go. Coach Ashley Brown spoke about their experience and showed a slide show from the trip with their performance. The other coaches present were Coach Emily and Coach Allie. Thank you to all those that donated for the trip and the girls enjoyed it so much. They practice 2 hours a day three days a week and then football games. They showed a brief recording of their performance.

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

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

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

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

MR. BURNS – We were hesitant when first coming on the board about NASB and now there have been changes made to give us more of what we need to be effective as a board.

MRS. DICKERSON – I still think there are things with NASB that I don't agree with, but this training was about things we actually need and not all these other things.

MRS. JANSEN – I agree with Katherine that there are things about NASB that I don't like, and I agree this last two trainings have been great.

MRS. MILLER – I found a mentor there and have really enjoyed all the training.

**Motion:** MRS. GNEITING made a motion to approve membership in NASB. Seconded by MR. BURNS.

**Passed: 7/0**

MRS. GNEITING – Who is our current newspaper that we use?  
MRS. WAGSTAFF – I believe it is the Record Courier.

**Motion:** MRS. GNEITING made a motion to make the Record Courier our Newspaper of Record, seconded by MRS. MILLER.

**Vote:** **Nay** – MRS. JANSEN, MRS. DICKERSON **Aye** – MR. BURNS, MRS. WAGSTAFF, MRS. GNEITING, MRS. MILLER, MR. ZINKE

**Passed: 5/2**

MR. ZINKE – I think it is really important to change it to the Thursday, in order to accommodate Ryan Russell and also any agenda items to be corrected or adjusted, that we find over the weekend. I think Thursday is more ideal for those reasons.

MRS. GNEITING – moving to the third week does mean that we will have to consider the times we are off school.

SUPERINTENDENT ALVARADO – If the board does decide to move it to Thursday the board would have to consider moving two of the meetings, February 20<sup>th</sup> which is a break for students and June 19<sup>th</sup> which is a federal holiday.

MRS. JANSEN – Why are we going from the second week from the third week?

SUPERINTENDENT ALVARADO – When we met before to discuss the agenda, we discussed with that group. The Thursday gives us time over the weekend to find anything we need to change and still can on Monday. The third week gives us additional time from the district level to get ready for the meeting.

MR. BURNS – Isn't the Fiscal meeting in May, required by NRS?

SUPERINTENDENT ALVARADO – Yes, that is correct. We have to have it by third Wednesday in May.

MRS. GNEITING – So, I want to be clear that we would not hold a meeting on a holiday?

SUPERINTENDENT ALVARADO – That is correct

MR. BURNS – I want to be sensitive to the staff and the workloads, so if we need to do this, I agree with it.

MRS. WAGSTAFF – Does modifying the May meeting, meet NRS?

SUPERINTENDENT ALVARADO – According to legal counsel we have flexibility on days.

MR. ZINKE – Do we have to designate those days today or can it wait?

SUPERINTENDENT ALVARADO – I recommend doing it today.

MRS. WAGSTAFF – Does the commissioners meeting conflict?

MRS. MILLER – They meet every other week and they start at 10:00am.

MRS. WAGSTAFF – Do we feel that is an issue?

SUPERINTENDENT ALVARADO – Not from my perspective, but Trustees may have a different opinion.

MRS. MILLER – Can we move that meeting so that it does not conflict with ski week?

**\*\*More discussion was had on what date to move it to.\*\***

SUPERINTENDENT ALVARADO – I would recommend Feb. 27<sup>th</sup> if the board agrees to that.

MRS. MILLER – I just want to make sure that District staff has adequate time to prepare, so Feb. 27<sup>th</sup> is the best.

MRS. GNEITING – I just want to also address the June meeting.

MR. ZINKE – I just wonder if it would be best to just move them all to the following week.

MRS. WAGSTAFF – May is going to have to be by the third Wednesday so that would have to be corrected.

SUPERINTENDENT ALVARADO – So, May would be May 20<sup>th</sup>, and June would be June 26<sup>th</sup> and that would help with all the scheduling conflicts for things happening the first part of June.

More discussion was had.

**Motion:** MRS. GNEITING Made a motion for regular meetings to be held on the third Thursday with the exception of May meeting which will be held May 20th, the February meeting which will be held February 27th and June meeting which will be held June 26th, Seconded by MRS. MILLER.

**Passed:** 7/0

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

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

The framework of the calendar did not shift at all, we have the same start date and same end dates. We reduced PD days from 5-4 days. We have historically had the first one early on in the Semester, so we continued that. We shifted the PLC days to go from 60-90 mins and we backed them up to each other. We want to standardize what happens on those days. We reduce the months where students are not getting that twice a month by backing the days up to each other. Overwhelming feedback was to make PLC days needed to be consistent for parents and staff, so we kept that in mind. We did survey to see if there was support to take the whole Thanksgiving break off, there was support to do that but not to start two days early to accommodate that. There is a lot going on in January, this is Douglas High Schools calendar and you can see the half days for finals, their staff advocated heavily for that. The teachers have a contracted work day and we have two PD days. The first day is for Forum and then the second is for staff to be on site.

We wanted to keep FORUM, it is very good for staff and so we wanted to keep that in January, because that is when it was most supported and made most sense to do that.

There are three half days for DHS, to allow for testing and then a final day to provide more rigorously summative assessments and final grades.

MRS. MILLER – In regard to January, we have chronic absenteeism, when you have a teacher day and then two work days and then two days back, you may have kids taking those two days off anyway. Why do we not have PLC on Wednesdays? Is this affected by PLC days happening on Monday parents may just take another day off, or long weekend?

Staff requested the shift to early out. In a late start they might just be getting into what they are doing and then they have kids showing up and they need to go set up. Whereas early out lets them roll lets them roll their PLC time into their contract time and they can extend to get the work done.

As for the day of the week, we surveyed staff and they wanted to keep it on Monday. The other thing is instructional minutes, Monday has the greatest number of holidays, when we shifted it around and the parent teacher conference buys us a week where we don't have to worry about instructional minutes and we keep our contingency days intact.

More discussion was had around the dates of PLC and chronic absenteeism effects.

Ashley Mitchell – Going through the balance of the calendars; Whittell has their four-day week instead of five and they did not want the testing days.  
Middle Schools said they don't need the testing days either.  
Elementary schools have a half-day for parent conferences and we added a spring day for that as well. Early childhood Ed does not meet on PLC days for transportation and minutes of instruction allowances.

MR. ZINKE – Is there a way to move the two PLC days in January to not be right after the holiday? Or move to the following week?

There was discussion regarding PLC days in January and if it will encourage absenteeism.

MRS. WAGSTAFF – When does this need to be to the state?

Ashley Mitchell – We can wait a month to get it in, as there are many rounds of approval to go through and it must be through a final approval by May.

Ender Dempsey – What is point of PLC days?

SUPERINTENDENT ALVARADO – Professional Learning Communities. There seems to be a lack of understanding what teachers do in that time. We have asked the Education Services department to send out a summary of that work and what happens on those days. The work that happens there is what allows teachers to change the way they do instruction. Research has proven that these have the most impact on student achievement.

**Motion:** MR. BURNS made a motion to accept the calendars as they are with the option of the board reviewing and making changes as needed. No second, motion dies.

MR. ZINKE – Why don't we just table this item to next month's agenda and get the time we need to get more information.

More discussion was had about whether or not the item should be tabled or motioned.

SUPERINTENDENT ALVARADO – I would give guidance that within your motion you give direction about how to seek feedback regarding the two PLC days.

**Motion:** MR. ZINKE made a motion that the calendar item be postponed to February's agenda and for Superintendent to collect data and feedback regarding two PD days in January moving to 1/26-1/27, from teachers and parents. Seconded by MRS. MILLER.

**Passed: 7/0**

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

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

Ryan Russell – It is a pleasure to be here and I am honored to possible be able to work for you

all. I have been with Allison MacKenzie Law firm for 21 years now. I grew up in Carson City and my wife is from Minden. My practice has largely centered on representing public entities. I represent four districts in the state, The Town of Minden and Carson Tahoe Hospital. We have a wonderful burden to make sure that we work for kids and that will be my focus. The way that legal counsel will help you do that, is to give advice that is strictly adherent to the letter of the law. I think it is in your best interest to avoid scrutiny rather than just survive it. I am available to all of you when you need legal advice. The contract before you is consistent with the contract with the four other districts that I currently represent.

Background. Graduated Carson High School in 1996. I graduated from University of Nevada Reno in 2000, and Law School in 2003. I was actually a substitute teacher. Wife is currently a teacher in the Carson City School District.

MRS. WAGSTAFF – Mr. Alvarado, can you inform the public about how we came to finding Mr. Russell?

SUPERINTENDENT ALVARADO – We had a training that was presented on ethics from Mr. Russell. At that time, we needed new Legal Counsel. We reached out to his firm to ask if he would be interested and another firm that we currently do work with through POOLPACT. I then had a firm reach out to see if they would be considered. Then I interviewed each firm and then asked Mr. Russell to meet with some board members. We did that and then the group wanted to move forward with Mr. Russell's firm.

MRS. MILLER – The contract says that fees will not exceed the budget, which budget?

Ryan Russell – It definitely won't exceed the budget. I want to help the district by making really clear agenda items. Not knowing what legal services, you would need at this point we just referenced the legal budget for this year and referenced that.

MRS. DICKERSON – If someone wanted to bring a lot of lawsuits what would you do?

Ryan Russell – I believe that litigation counsel would be separated from your general counsel. I would not litigate on behalf of the district. I would then recommend a firm to do litigation. I would always check with POOL PACT to see if there is coverage and then consult with the Superintendent.

If I may, in my conversation with the Superintendent, you are moving toward a model of not having legal counsel at every meeting. Agenda's must be very good and in compliance in order to do that, and right now they are in compliance, with a few changes we can accomplish that.

MR. ZINKE – I don't think that we need you here if we are clear with agenda items. I love everything that I am hearing and I think this is a great step moving forward.

Ryan Russell – I believe that training for the board on governance, OML and ethics would help with this. I am happy to schedule that and do board training.

MRS. GNEITING – If you are not at the meetings, would you be available by phone if we have questions?

Ryan Russell – I will be available by phone and there is calendar conflict with Carson City School dist. who has meetings on the same night.

MR. BURNS – I think one of the reasons that I agree with legal counsel not being here, is that we are attending training together and I believe with that we won't have the issues of the past.

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

**Passed: 7/0**

## 11. Annual Bullying Training SG-G

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

MR. BURNS – Is email notification acceptable?

SHANNON BROWN – Yes

MR. BURNS - Is this only with kids, or is this staff to staff?

SHANNON BROWN – Only when it involves kids.

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

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

**A. Debt Management Commission (2 Year Commitment)** - Primary - MR. BURNS,  
Alternate - MRS. MILLER

**B. Nevada Association of School Boards - Board of Directors** - Primary - MRS. WAGSTAFF,  
Alternate - MRS. DICKERSON

**C. Douglas County Parks and Recreation Board** - Primary - MR. ZINKE,  
Alternate - MRS. GNEITING

**D. Liaison Between Board and County Commission and Planning** –  
Primary - MRS. WAGSTAFF, Alternate - MRS. GNEITING

**E. School Safety Task Force** - Primary – MRS. JANSEN,  
Alternate - MRS. DICKERSON

**F. Expulsion Hearing Subcommittee** - Primary – ALL Trustees

**G. Employee Relations Communications Committee** - Primary - MR. BURNS,  
Alternate - MRS. JANSEN

**H. Liaison to Family Involvement Team (DPAC)** - Primary - MRS. MILLER,  
Alternate - MRS. JANSEN

**I. Liaison to Tahoe/Douglas Chamber of Commerce** - Primary - MRS. MILLER,  
Alternate - MRS. GNEITING

**J. Liaison to Carson Valley Chamber of Commerce**- Primary - MR. ZINKE,  
Alternate - MRS. GNEITING

**K. Career and Technical Committee** - Primary - MRS. DICKERSON, Alternate - MR. ZINKE

**L. Legislative Liaison** - Primary - MRS. WAGSTAFF, Alternate - MRS. GNEITING

**M. Construction Maintenance Sub-Committee** - Primary - MR. BURNS,  
Alternate - MRS. MILLER

**N. Attendance Sub-Committee** - Primary - MRS. JANSEN, Alternate - MRS. DICKERSON

**O. State of Nevada Board of Education (New Committee consideration)** –  
Primary - MRS. DICKERSON, Alternate - MRS. JANSEN

**Motion:** MRS. MILLER made a motion to Approve the Appointment of Board Representatives. Seconded by MRS. DICKERSON.

**Passed: 7/0**

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

Ender Dempsey delivered his last meeting report.

Basketball - Shout out to Caden Backer who has scored over 1000 points in his basketball career. They sit at 8-8. The girls sit at 8-8 as well.

Wrestling – The second annual Steve Deaton Memorial, both boys and girls placed third and two students won the Hammer Award.

FAFSA Night at Douglas High, Thursday at 6pm.

Library just got a new shipment of books.

DHS Forensics team worked with a real DCSO investigator on a mock crime.

GWHS was recognized as a platinum AP School through College Board.

Winter Fest Snowfall Dance is 2/1/25.

My time as a student representative has been amazing and it has been eye opening about how real government works. I am so grateful for the opportunity and I have loved meeting everyone. Olive, my successor is awesome and I leave you in good hands.

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

MR. ZINKE – Just got our assignments so no report on those. A couple of months ago I went to a meeting regarding the funding and how they determine that funding. We are looking more into that and how to capture what is due to DCSD. I went to the same NASB conferences that all of you went to.

MRS. JANSEN – I have been to two trainings for NASB and then a training with Franklin Covey. Those trainings have been really great. I went to CVMS and visited a science classroom before Christmas break.

MRS. MILLER – I also went to all the trainings and then met with different departments before the break. There is Disco Prom night fundraiser at Whittell this weekend.

MRS. DICKERSON – The training we had here was called “Leading at the Speed of Trust”. Yvonne and I went to a meeting at the Dept. of Ed., that was interesting. Lots of training.

MR. BURNS – I went to all the training, you’re never too old to learn. We had the Speed of Trust training here and we had to tell everyone one thing that almost no one knows about you. I made a joke. We got to know and respect each other more through this training. Mr. Alvarado you have been fantastic and Annie to organize this stuff and that has been amazing. Rick Harris, Exec. Director at NASB said to me, that “Your schools have a fantastic Superintendent.”

MRS. GNEITING – I too went to all the trainings. I went to the PWLMS night of artistry and it was good to see what the kids were doing. I went to the band and choir concerts and the DHS improve

drama night; the kids did such a great job.

MRS. WAGSTAFF – I had the opportunity to attend the ethics and OML training put on by the County. NASB meeting on Friday, they recommended that every school board needs to have an AI Policy moving forward. There is a NASB “day with the legislature” coming up, March 5th. There is a website through that notifies you when new bills are passed or represented, NELIS is the website, anyone can have an account and it is free. If you want to attend that day, then they need to know your home address to pair you with the appropriate leadership.

March 6<sup>th</sup> – Is the third installment of professional development for the board in Carson City Katherine and I are attending the national School Board Association meeting in April in Atlanta GA. DCAA meeting I attended and just observed.

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

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

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

**Donations:**

Terry Taylor \$1500 to the DHS Forensics Program  
Rick and Patricia Smith \$100 to the DHS Skills USA Program

**Angel Lunch Program:**

<b>Name / Donor</b>	<b>Amount</b>
Anonymous Donations Totaling:	\$760.00
Cheryl and Mark Blomstrom	\$500.00
Bob & Cy Haynes	\$100.00
Natalie Cazares	\$50.00
Brianne Madsen & William Wirtanen	\$200.00
Douglas County Backpack Buddies Program	\$1,000.00
David Rogers	\$100.00
Leslie Bianchi	\$1,000.00
Marie Lekumberry	\$1,000.00
Helen Johnson	\$500.00
Kelly Bruskotter	\$40.00
Zephyr Cove Parents Club	\$250.00

We are working out a web page on our district website for donations, for now they can write a check for the school nutrition program and send it to the district office and we will make sure it gets to the School Nutrition Program.

I want to acknowledge an enrollment report that was in consent. We have a total of 13 students that are no longer attending DHS. He gave the details of what all detail of those students. I also want to acknowledge the hard work the Trustees have been putting in. Watching you all receive information about setting goals for the district and for the board.

I went to the Girls Basketball game and I can tell you that our school spirit is great and man can our athletes compete. The kids are civil and respectful but they are rowdy and supportive. Boy can our kids compete.

I attended Dream It Presentations. Students integrated, speaking, writing and presentations. Students had a lot of ideas how to improve our schools. Lots of ideas with a thrift shop, microwaves so kids can warm up food, painting in hallways. What a great way to capture student voice.

CALL Survey has been completed at all sites and then they will come in and teach Admin how to analyze and use that data. We will eventually get a strategic plan committee and use this information to craft the amendment to the existing plan. This will be an item for the board to consider. We will bring an amended plan by the end of the school year and that will guide our work for the next few years.

All State Choir kids are going to State at the end of the month.

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

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

Break to Closed Session at 6:14pm  
Returned to session at 6:43pm

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

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

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

MR. ZINKE – Is this also an appropriate time to talk about when to make public comment.  
SUPERINTENDENT ALVARADO – The agenda item does not talk about moving public comment so we cannot discuss this.

MR. BURNS – The president does have the right to change, if they want to or think it is necessary.

There was discussion had if they can also make a motion or discuss why public comment can not happen at every item.

SUPERINTENDENT ALVARADO – According to Bylaw 060, (Read the bylaw out loud.)

MRS. DICKERSON – I would like to suggest a change for students.

MRS. WAGSTAFF – I would say let's put that on a future agenda item.

More discussion was had on what this agenda item can cover.

**Motion:** MRS. GNEITING made a motion to move the return to three minutes for public commenters. Seconded by MR. ZINKE.

**Vote:** Nay – MRS. JANSEN, Aye – MR. BURNS, MRS. WAGSTAFF, MRS. DICKERSON, MRS. GNEITING, MRS. MILLER, MR. ZINKE

**Passed:** 6/1

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

MRS. GNEITING – Would like to motion let the public speak before action items at the board meeting, seconded by MRS. MILLER.

MRS. WAGSTAFF – I would like to see the homework policy on the February agenda. Seconded by MRS. JANSEN.

### **19. Public Comment**

Marty Swisher – I want to thank the board for a start that seemed to have collaboration tonight. You can disagree and you seemed to do so respectfully. I really want to encourage you to stay on center of working for students and families. That is the center and if you can stay there, it will be great. I hope that you will build trust and create a team together to address challenges. You will have to make some tough decisions. You must celebrate successes for our staff and students. Ender your voice for the Angel Lunch Program has made a significant difference. Mr. Burns, tonight I saw a clear effort from you to find common ground and work together, I appreciate that. Mrs. Wagstaff you did a great job of running the meeting tonight. Future is in your hands; you drive the district in the direction that we go and if you work together, it will be positive for the district.

Casey Rogers – I find it curious that no real questions were asked of the legal counsel tonight. It was like you made up your mind prior to the meeting. You didn't ask any questions about the scamdemic, have you forgotten? What have you done to figure out what you are going to do for our students if another pandemic hits? The three minutes that we are allowed, are we allowed this after, before or after each item? Wagstaff, you had many questions tonight and you will get no grace. As no grace was offered to these guys, get it together. It shows that some training has happened and it sucks that they didn't get that. I don't expect to stomp on each of you, because you are newbies.

#### **Online:**

Leslie Hokenson – Welcome to the new board members you are a breath of fresh air and thank you for stepping up to the plate. At the beginning of the meeting, we couldn't hear anything on zoom. I suggest that you allow things in the chat for 10-minutes or so. Mr. Alvarado I would like you to thank Nikki Curth, she was on the agenda, but you didn't say her name. Thank you for returning to 3-minutes of comments.

#### **Online:**

Mena Dedmon – Teacher at DHS – First of all I was impressed by Trustee Zinke, I appreciate your discussion around the nature of agenda items. Mr. Alvarado thank you for the shoutout, I am incredibly proud of the leadership group that we get to shepherd through. Mrs. Dickerson,

thank you about the vintage clothes, I will pass that on. Ender, thank you so much for being brave enough to try this and giving of your time representing so many positive groups and students across the district, I am proud of you.

**Online:**

Mae Hiatt – I want to welcome all the trustees. Trustee Zinke, I appreciate your attention to the school calendar, I believe looking at those days it would promote absenteeism. Ender Dempsey, the fact that dollar bills are rolling into the district to feed kids. Thank you for all your hard work. I want to thank Trustees Miller and Gneiting as well, to have parents on the board is very refreshing and you can feel the vibe is different.

Mary Porter – Thank you Ender, I was skeptical about a student on the board and you have changed that. She then sang a song to Ender.

Laura Cadot – I spoke at the first half of the meeting about that I was confused about how we ended up with the attorney. I felt heard because you asked the Superintendent to clarify how the selection was made. I feel more confident and thank you for listening to me. I appreciate that the Superintendent was assigned to write down our concerns or ideas, so you can address it.

Adrienne Sawyer – Welcome new Trustees. Mr. Zinke, I appreciate the question that you asked. The portables at DHS are still not fenced and I find that very concerning. You will have to make some tough decisions this year and if you are transparent with those decisions, it should work better.

## **24. Adjournment**

Meeting adjourned at 8:07 p.m.

Approved:

Submitted by,

Katherine Dickerson  
Clerk of the Board

Annette Lopez  
Executive Assistant

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

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## Douglas County School District

### Voucher Detail Listing

Voucher Batch Number: 2563      01/08/2025

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	JANUARY 2025 1/8/2025	100.000.0000.000.2900.590.03000.50.421	\$48,638.19

Check #: 0

PO/InvoiceTotal:	\$48,638.19
Vendor Total:	\$48,638.19
Grand Total:	\$48,638.19

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2564

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
assorted button cell batteries		1	24252356	116V-6RM3-QFG 6 1/8/2025	100.016.0000.000.2620.610.03209.10.421	\$7.92
9 volt batteries		1	24252356	116V-6RM3-QFG 6 1/8/2025	100.016.0000.000.2620.610.03209.10.421	\$16.99
C batteries		1	24252356	116V-6RM3-QFG 6 1/8/2025	100.016.0000.000.2620.610.03209.10.421	\$15.79
AAA batteries		2	24252356	116V-6RM3-QFG 6 1/8/2025	100.016.0000.000.2620.610.03209.10.421	\$39.74
AA betteries		2	24252356	116V-6RM3-QFG 6 1/8/2025	100.016.0000.000.2620.610.03209.10.421	\$31.04 21
staples for workroom		1	24252356	116V-6RM3-QFG 6 1/8/2025	100.016.0000.100.1000.610.03209.10.421	\$48.00
D batteries		1	24252356	1HJ1-HFQ9-4RT D 1/8/2025	100.016.0000.000.2620.610.03209.10.421	\$15.86
Check #: 175603						
						PO/InvoiceTotal: \$175.34
Check Group:						
ART KRAFT PAPER 36" X1000' - BLUE		1	24252460	1NV6-G931-LDW D 1/9/2025	100.031.0000.100.1000.610.03301.20.421	\$64.49
SHARPIE S GEL PENS 4 ASST		1	24252460	1NV6-G931-LDW D 1/9/2025	100.031.0000.100.1000.610.03301.20.421	\$5.53
16 X 20 FRAME		1	24252460	1NV6-G931-LDW D 1/9/2025	100.031.0000.100.1000.610.03301.20.421	\$18.99
Check #: 175603						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2564

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$89.01
Check Group:						
Wireless Phone Charging pad		2	24252478	1336-MN7H-YPG T 1/9/2025	100.000.0000.000.2610.610.03210.10.421	\$39.76
Check #: 175603						
PO/InvoiceTotal:						\$39.76
Check Group:						
De'Longhi All-in-One Combination Coffee Maker & Espresso Machine with Frothing Pitcher, Coffee Tamper		1	24252543	1MPQ-3XXJ-644K 1/8/2025	100.000.0000.000.2191.610.03000.50.421	\$364.85
De'Longhi Double-Walled Thermo Espresso Cups (2)		1	24252543	1MPQ-3XXJ-644K 1/8/2025	100.000.0000.000.2191.610.03000.50.421	\$14.50
Check #: 175603						
PO/InvoiceTotal:						22
PO/InvoiceTotal:						\$379.35
Check Group:						
AERATOR KIT		4	24252585	11XN-CRFR-4K7 V 1/10/2025	100.000.0000.000.2620.610.03000.50.421	\$44.52
CALENDAR		2	24252585	14WP-P39R-1L3 C 1/10/2025	100.000.0000.000.2620.610.03000.50.421	\$35.22
CALENDAR		1	24252585	14WP-P39R-1L3 C 1/10/2025	100.000.0000.000.2620.610.03000.50.421	\$9.99
AERATOR KIT		1	24252585	1DR9-N6HK-1XX H 1/10/2025	100.000.0000.000.2620.610.03000.50.421	\$11.13
TEMP SWITCH		1	24252585	1L7D-YYLL-TNKY 1/10/2025	100.000.0000.000.2620.610.03000.50.421	\$26.07
AERATOR KIT		5	24252585	1XC9-FJL9-VD1X 1/10/2025	100.000.0000.000.2620.610.03000.50.421	\$55.65
Check #: 175603						

Douglas County School District

Voucher Detail Listing

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01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$182.58</u>
						Vendor Total: <u>\$866.04</u>
BELFOR						
Check Group:						
Deductible for DHS gym floor damage		1	24252564	106615776 DEDUCT 1/8/2025	100.000.0000.000.2612.524.03000.50.421	\$10,000.00
						Check #: 175604
						PO/InvoiceTotal: <u>\$10,000.00</u>
						Vendor Total: <u>\$10,000.00</u>
BLAINE SPIRES						
Check Group:						
Items for Explorations- B. Spires		1	24252370	BIF 1/8/2025	100.054.0000.100.1000.610.03000.50.421	\$10.00 23
						Check #: 175605
						PO/InvoiceTotal: <u>\$10.00</u>
						Vendor Total: <u>\$10.00</u>
BRANDI BRAY-TORRES						
783508						
Check Group:						
Instructional Funds		1	24252435	AMAZ12172024 1/8/2025	100.014.0000.100.1000.610.03206.10.421	\$150.00
						Check #: 175606
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
CANON FINANCIAL SERVICES						
Check Group:						
BW copies		1	24252510	36862473 1/9/2025	100.000.0000.000.2610.611.03000.50.421	\$5.78
Color Copies		1	24252510	36862473 1/9/2025	100.000.0000.000.2610.611.03000.50.421	\$24.48

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2564

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contract Charge		1	24252510	36862473 1/9/2025	100.000.0000.000.2610.442.03000.50.421	\$45.75
Check #: 175607						
PO/InvoiceTotal:						\$76.01
Check Group:						
Contract Charge for imageRUNNER ADVANCE DX C5840i covering 12/1/2024-12/31/2024		1	24252538	36862466 1/7/2025	100.000.0000.430.1000.442.03504.30.421	\$172.16
Black and White Meter Usage		7356	24252538	36862466 1/7/2025	100.000.0000.430.1000.611.03504.30.421	\$32.37
Colore Meter Usage		791	24252538	36862466 1/7/2025	100.000.0000.430.1000.611.03504.30.421	\$34.80
Check #: 175607						
PO/InvoiceTotal:						\$239.33
Check Group:						
PO 23240239 paid lease charges - but copy charges should have been paid from the 22-23 year & were not.		1	24252598	30909719 copies 1/9/2025	100.000.0000.000.2610.611.03000.50.421	\$20.25
Check #: 175607						
PO/InvoiceTotal:						\$20.25
Vendor Total:						\$335.59
CARSON CITY HEALTH AND HUMAN SERVICES						
Check Group:						
HEALTH PERMIT INVOICE FOR ZCES		1	24252560	16011842 1/9/2025	600.000.0000.000.3100.810.03202.10.421	\$150.00
HEALTH PERMIT INVOICE FOR CCMES		1	24252560	16011842 1/9/2025	600.000.0000.000.3100.810.03205.10.421	\$150.00
HEALTH PERMIT INVOICE FOR CVMS		1	24252560	16011842 1/9/2025	600.000.0000.000.3100.810.03301.20.421	\$150.00
HEALTH PERMIT INVOICE FOR DHS		1	24252560	16011842 1/9/2025	600.000.0000.000.3100.810.03501.30.421	\$150.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2564

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALTH PERMIT INVOICE FOR GES		1	24252560	16011842 1/9/2025	600.000.0000.000.3100.810.03201.10.421	\$150.00
HEALTH PERMIT INVOICE FOR JVES		1	24252560	16011842 1/9/2025	600.000.0000.000.3100.810.03206.10.421	\$150.00
HEALTH PERMIT INVOICE FOR PHES		1	24252560	16011842 1/9/2025	600.000.0000.000.3100.810.03209.10.421	\$150.00
HEALTH PERMIT INVOICE FOR PWLMS		1	24252560	16011842 1/9/2025	600.000.0000.000.3100.810.03302.20.421	\$150.00
HEALTH PERMIT INVOICE FOR WHS		1	24252560	16011842 1/9/2025	600.000.0000.000.3100.810.03502.30.421	\$150.00
HEALTH PERMIT INVOICE FOR SES		1	24252560	16011842 1/9/2025	600.000.0000.000.3100.810.03207.10.421	\$150.00
HEALTH PERMIT INVOICE FOR MES		1	24252560	16011842 1/9/2025	600.000.0000.000.3100.810.03210.10.421	\$150.00 25
HEALTH PERMIT INVOICE FOR ASPIRE		1	24252560	16011842 1/9/2025	600.000.0000.000.3100.810.03504.30.421	\$150.00

Check #: 175608

PO/InvoiceTotal: \$1,800.00

Vendor Total: \$1,800.00

CARSON VALLEY MEDICAL CENTER 114417

Check Group:

VISIT#10 8/23/2024 MA RANDOM DRAW		1	24252567	VISIT#10 8/23/2024 M 1/10/2025	100.000.0000.000.2710.340.03000.50.421	\$96.00
VISIT#11 9/9/2024 GW CDL EXAM		1	24252567	VISIT#11 9/9/2024 GW 1/10/2025	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT#12 9/10/2024 WW RANDOM DRAW PER HR		1	24252567	VISIT#12 9/10/2024 W 1/10/2025	100.000.0000.000.2570.340.03000.50.421	\$69.00
VISIT#13 9/23/2024 KC RANDOM DRAW		1	24252567	VISIT#13 9/23/2024 K 1/10/2025	100.000.0000.000.2710.340.03000.50.421	\$94.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2564

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VISIT#14 10/8/2024 KG CDL EXAM		1	24252567	VISIT#14 10/8/2024 K 1/10/2025	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT#15 10/10/2024 KG RANDOM DRAW		1	24252567	VISIT#15 10/10/2024 1/10/2025	100.000.0000.000.2570.340.03000.50.421	\$73.00
VISIT#16 10/14/2024 LB CDL EXAM		1	24252567	VISIT#16 10/14/2024 1/10/2025	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT#17 10/14/2024 BL CDL EXAM		1	24252567	VISIT#17 10/14/2024 1/10/2025	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT#18 10/15/2024 KB CDL EXAM		1	24252567	VISIT#18 10/15/2024 1/10/2025	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT#19 10/17/2024 JS RANDOM DRAW PER HR		1	24252567	VISIT#19 10/17/2024 1/10/2025	100.000.0000.000.2570.340.03000.50.421	\$71.00 26
VISIT#20 10/17/2024 BL RANDOM DRAW		1	24252567	VISIT#20 10/17/2024 1/10/2025	100.000.0000.000.2570.340.03000.50.421	\$98.00
VISIT#21 10/24/2024 CS CDL EXAM		1	24252567	VISIT#21 10/24/2024 1/10/2025	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT#22 10/29/2024 RA RANDOM DRAW		1	24252567	VISIT#22 10/29/2024 1/10/2025	100.000.0000.000.2570.340.03000.50.421	\$94.00
VISIT#23 11/7/2024 DB CDL EXAM		1	24252567	VISIT#23 11/7/2024 D 1/10/2025	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT#24 11/25/2024 PH RANDOM PER HR		1	24252567	VISIT#24 11/25/2024 1/10/2025	100.000.0000.000.2570.340.03000.50.421	\$94.00
VISIT#8 8/13/2024 DL CDL EXAM		1	24252567	VISIT#8 8/13/2024 DL 1/10/2025	100.000.0000.000.2710.340.03000.50.421	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VISIT#9 8/15/2024 CB CDL EXAM		1	24252567	VISIT#9 8/15/2024 CB 1/10/2025	100.000.0000.000.2570.340.03000.50.421	\$100.00
Check #: 175609						
PO/InvoiceTotal:						\$1,589.00
Vendor Total:						\$1,589.00
DESERT HILLS FIRE & SECURITY SYSTEMS						
Check Group:						
Bell system repair at CCM		1	24252565	72893 1/8/2025	300.007.0000.000.2900.430.03205.10.421	\$810.00
Bell system repair at GES		1	24252565	72893 1/8/2025	300.007.0000.000.2900.430.03201.10.421	\$810.00
Bell system repair at CCM		1	24252565	73283 1/8/2025	300.007.0000.000.2900.430.03205.10.421	\$21,641.62
Bell system repair at GES		1	24252565	73284 1/8/2025	300.007.0000.000.2900.430.03201.10.421	\$21,641.62
Check #: 175610						
PO/InvoiceTotal:						\$44,903.24
Vendor Total:						\$44,903.24
DOUGLAS CO WATER UTILITY						
	124700					
Check Group:						
PHES WATER		1	24250005	01252025 1/8/2025	100.000.0000.000.2611.411.03209.10.421	\$711.68
PHES SEWER		1	24250005	01252025 1/8/2025	100.000.0000.000.2611.411.03209.10.421	\$2,170.89
PHES WATER		1	24250005	01252025 1/8/2025	100.000.0000.000.2611.411.03209.10.421	\$214.84
AIRPORT WATER/SEWER		1	24250005	01252025 1/8/2025	100.000.0000.000.2611.411.03000.50.421	\$302.68
AIRPORT WATER/SEWER		1	24250005	01252025 1/8/2025	100.000.0000.000.2611.411.03000.50.421	\$481.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRPORT WATER/SEWER		1	24250005	01252025 1/8/2025	100.000.0000.000.2611.411.03000.50.421	\$184.56
AIRPORT WATER/SEWER		1	24250005	01252025 1/8/2025	100.000.0000.000.2611.411.03000.50.421	\$165.41
AIRPORT WATER/SEWER		1	24250005	01252025 1/8/2025	100.000.0000.000.2611.411.03000.50.421	\$199.95
AIRPORT WATER/SEWER		1	24250005	01252025 1/8/2025	100.000.0000.000.2611.411.03000.50.421	\$242.40

Check #: 175611

PO/InvoiceTotal:	\$4,674.01
Vendor Total:	\$4,674.01

DOUGLAS CO WATER UTILITY LAKE ACCOUNTS

Check Group:

ZCES WATER		1	24250006	01252025 1/8/2025	100.000.0000.000.2611.411.03202.10.421	28 \$442.64
ZEES WATER/CLASSSRM ADITION		1	24250006	01252025 1/8/2025	100.000.0000.000.2611.411.03202.10.421	\$310.27
WHS WATER		1	24250006	01252025 1/8/2025	100.000.0000.000.2611.411.03502.30.421	\$344.43
WHS MAINTENANCE BLD		1	24250006	01252025 1/8/2025	100.000.0000.000.2611.411.03502.30.421	\$271.84
WHS IRRIGATION FRONT LAWN		1	24250006	01252025 1/8/2025	100.000.0000.000.2611.411.03502.30.421	\$102.57
WHS IRRIGATION UPPER FIELD		1	24250006	01252025 1/8/2025	100.000.0000.000.2611.411.03502.30.421	\$102.57
WHS BUS BARN		1	24250006	01252025 1/8/2025	100.000.0000.000.2611.411.03502.30.421	\$200.40
WHS IRRIGATION LOWER FIELD		1	24250006	01252025 1/8/2025	100.000.0000.000.2611.411.03502.30.421	\$102.57
WHS IRR ELEM-FIELD		1	24250006	01252025 1/8/2025	100.000.0000.000.2611.411.03502.30.421	\$66.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175612						
						PO/InvoiceTotal: <u>\$1,944.17</u>
						Vendor Total: <u>\$1,944.17</u>
INDIAN HILLS GID	341032					
Check Group:						
JVES DOMESTIC		1	24250012	01312025 1/8/2025	100.000.0000.000.2611.411.03206.10.421	\$1,501.15
JVES SPRINKLERS		1	24250012	01312025 1/8/2025	100.000.0000.000.2611.411.03206.10.421	\$305.88
Check #: 175613						
						PO/InvoiceTotal: <u>\$1,807.03</u>
						Vendor Total: <u>\$1,807.03</u> 29
NEVADA ASSOC OF SCHOOL BOARDS	521204					
Check Group:						
Subscription to BoardBook Premier		1	24252361	120924-DO 1/8/2025	100.000.0000.000.2320.810.03000.50.421	\$4,500.00
Check #: 175614						
						PO/InvoiceTotal: <u>\$4,500.00</u>
						Vendor Total: <u>\$4,500.00</u>
NEVADA DEPT OF PUBLIC SAFETY						
Check Group:						
STATEMENTNUMBER: 70014 FINGERPRINT AND BACKGROUND CHECKS FOR EMPLOYEES		1	24252580	70014 1/10/2025	100.000.0000.000.2570.590.03000.50.421	\$1,210.25
Check #: 175615						
						PO/InvoiceTotal: <u>\$1,210.25</u>
						Vendor Total: <u>\$1,210.25</u>
TYLER INGSTAD						
Check Group:						

## Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Items for Explorations- T. Ingstad		1	24252371	BIF 1/8/2025	100.054.0000.100.1000.610.03000.50.421	\$53.53

Check #: 175616

PO/InvoiceTotal:	\$53.53
Vendor Total:	\$53.53
Grand Total:	\$73,842.86

End of Report

Douglas County School District

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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	JANUARY 2025 1/15/2025	702.000.0000.000.2900.340.03000.50.421	\$22,125.48
DIVERSIFIED DENTAL SERV INC EXP		1	24250011	JANUARY 2025 1/15/2025	702.000.0000.000.2900.340.03000.50.421	\$520.10
SPECIFIC STOP LOSS - RELIASTAR		1	24250011	JANUARY 2025 1/15/2025	702.000.0000.000.2900.523.03000.50.421	\$67,258.21
MULTIPLAN (PHCS)		1	24250011	JANUARY 2025 1/15/2025	702.000.0000.000.2900.340.03000.50.421	\$109.25
THE STANDARD		1	24250011	JANUARY 2025 1/15/2025	702.000.0000.000.2900.523.03000.50.421	\$3,289.47
L/P INSURANCE SERVICES INC		1	24250011	JANUARY 2025 1/15/2025	702.000.0000.000.2900.340.03000.50.421	\$1,500.00 31

Check #: 0

PO/InvoiceTotal:	\$94,802.51
Vendor Total:	\$94,802.51
Grand Total:	\$94,802.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Two Pocket Folders, PANDRI 60 Pack Two Pocket Folders with Prongs, 2 Pocket 3 Prong Folders Designed for Office and Classroom, Letter Siz...		1	24251873	1M7F-Y6MR-NFV G 1/15/2025	100.015.0000.100.1000.610.03207.10.421	\$29.66
						Check #: 175655
						PO/InvoiceTotal: \$29.66
Check Group:						
Spiral Steno Pade 12pk		1	24252013	11K1-CDTL-HWH J 1/13/2025	100.033.0000.000.2620.610.03302.20.421	\$19.67
Elkay Water Sentry Water Dispenser Replacement Filter		5	24252013	11K1-CDTL-HWH J 1/13/2025	100.033.0000.000.2620.612.03302.20.421	\$379.95
Origami Paper 105ct - Christmas		2	24252013	14TX-XHXJ-KNX9 1/13/2025	100.033.0000.100.1000.610.03302.20.421	\$25.98 <sup>32</sup>
Swiss Miss Hot Cocoa Mix		1	24252013	1F76-FYJ9-F1CD 1/13/2025	100.033.0000.100.1000.610.03302.20.421	\$31.99
Clear Paw Prints Stickers,500Pcs		1	24252013	1NHX-PR3Y-WC3 F 1/13/2025	100.033.0000.100.1000.610.03302.20.421	\$6.58
24 Pieces Christmas Elf Hat Xmas		1	24252013	1NHX-PR3Y-WC3 F 1/13/2025	100.033.0000.100.1000.610.03302.20.421	\$67.99
Tootsie Roll Child's Play Candy Favorites with Bonus Mobile Game, 5 Pounds		2	24252013	1NHX-PR3Y-WC3 F 1/13/2025	100.033.0000.100.1000.610.03302.20.421	\$31.12
Hershey's Kisses, Milk Chocolate in Silver Foil (Pack of 6 Pounds)		1	24252013	1NHX-PR3Y-WC3 F 1/13/2025	100.033.0000.100.1000.610.03302.20.421	\$30.57
King Leo Soft Peppermint Candy Mints, 5lb mints bulk individually wrapped		1	24252013	1NHX-PR3Y-WC3 F 1/13/2025	100.033.0000.100.1000.610.03302.20.421	\$27.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20 Pack Fairy Lights Battery Operated 3.3ft 20 LED Mini String Lights Twinkle Lights		1	24252013	1NHX-PR3Y-WC3 F 1/13/2025	100.033.0000.100.1000.610.03302.20.421	\$12.74
Remuuly 24 Pcs Christmas Light Necklace Bright Light up Bulb Necklace, 35.4 Inches		1	24252013	1NHX-PR3Y-WC3 F 1/13/2025	100.033.0000.100.1000.610.03302.20.421	\$57.99
Parade Float Decorations with Foil Fringe Garland Set and Metallic Twist Garland		1	24252013	1NHX-PR3Y-WC3 F 1/13/2025	100.033.0000.100.1000.610.03302.20.421	\$22.99
Divider Paper 120pl		1	24252013	1R4M-XYNR-G63 P 1/13/2025	100.033.0000.100.1000.610.03302.20.421	\$22.66
Candy Canes 24pk		1	24252013	1TDV-1YP1-396X 1/13/2025	100.033.0000.100.1000.610.03302.20.421	\$14.95
Candy Canes 48pk		1	24252013	1TDV-1YP1-396X 1/13/2025	100.033.0000.100.1000.610.03302.20.421	\$16.97 33
Hoolerry 300pc Disposable Wooden Spoons		1	24252013	1TDV-1YP1-396X 1/13/2025	100.033.0000.100.1000.610.03302.20.421	\$26.99

Check #: 175655

PO/InvoiceTotal: \$796.54

Check Group:

1939-1940 New York		1	24252198	1gyn-qjqn-qy1n 1/13/2025	100.016.0000.000.2220.640.03209.10.421	\$22.74
Sept 11 Then & Now		1	24252198	1J4T-VP96-4GY7 1/13/2025	100.016.0000.100.1000.610.03209.10.421	\$20.62
Great Wall of China		1	24252198	1J4T-VP96-4GY7 1/13/2025	100.016.0000.000.2220.640.03209.10.421	\$25.19
National Woman's Party		1	24252198	1J4T-VP96-4GY7 1/13/2025	100.016.0000.000.2220.640.03209.10.421	\$26.88
Pompeii Uncovered		1	24252198	1J4T-VP96-4GY7 1/13/2025	100.016.0000.000.2220.640.03209.10.421	\$27.99

Check #: 175655

PO/InvoiceTotal: \$123.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
white construction paper 12x24, pk 50		24	24252344	1R9N-JGPJ-6XC H 1/16/2025	100.017.0000.100.1000.610.03210.10.421	\$323.52
					Check #: 175655	
					PO/InvoiceTotal:	\$323.52
Check Group:						
pastel colored paper/100		1	24252429	13TN-JMH9-LJP9 1/16/2025	250.017.0000.200.1000.610.03210.10.421	\$7.99
mini dry erase erasers		2	24252429	1NXR-W1WX-1W N4 1/16/2025	100.017.0000.100.1000.610.03210.10.421	\$24.50
					Check #: 175655	
					PO/InvoiceTotal:	\$32.49
Check Group:						
Post-It Super Sticky Mini Easel Pad-Esme Teach. Allow.		1	24252455	19QM-1FJ3-31VP 1/10/2025	100.011.0000.100.1000.610.03205.10.421	\$30.78
					Check #: 175655	
					PO/InvoiceTotal:	\$30.78
Check Group:						
hp Color Laser Jet Pro M454dw-414x- Toner Cartridges		1	24252457	1HR9-DKVK-1HX C 1/10/2025	250.011.0000.200.1000.610.03205.10.421	\$117.99
					Check #: 175655	
					PO/InvoiceTotal:	\$117.99
Check Group:						
D Batteries		1	24252459	1P11-NDW6-3NP R 1/14/2025	100.014.0000.100.1000.610.03206.10.421	\$4.96
I Pad Cases for EL		2	24252459	1P11-NDW6-3NP R 1/14/2025	100.014.0000.100.1000.610.03206.10.421	\$46.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Coffee Filters		1	24252459	1P11-NDW6-3NP R 1/14/2025	100.014.0000.100.1000.610.03206.10.421	\$2.19
Stir Sticks		1	24252459	1P11-NDW6-3NP R 1/14/2025	100.014.0000.100.1000.610.03206.10.421	\$9.99
Lanyards		2	24252459	1P11-NDW6-3NP R 1/14/2025	100.014.0000.100.1000.610.03206.10.421	\$18.80
Check #: 175655						
PO/InvoiceTotal:						\$82.92
Check Group:						
ART KRAFT PAPER 36" X 1000' - ORANGE		1	24252460	1R4J-QFGR-4YK 7 1/13/2025	100.031.0000.100.1000.610.03301.20.421	\$65.84
FROSTING		1	24252460	1R4J-QFGR-4YK 7 1/13/2025	100.031.0000.100.1000.610.03301.20.421	\$15.68 <sup>35</sup>
JEWELERS LOUPE MAGNIFIER		5	24252460	1R4J-QFGR-4YK 7 1/13/2025	100.031.0000.100.1000.610.03301.20.421	\$64.75
SHARPIE S GEL PENS WHITE		1	24252460	1R4J-QFGR-4YK 7 1/13/2025	100.031.0000.100.1000.610.03301.20.421	\$10.16
16 PACK MAGNETS ROSE GOLD		1	24252460	1R4J-QFGR-4YK 7 1/13/2025	100.031.0000.100.1000.610.03301.20.421	\$5.98
PAPER MATE INKJOY GEL PENS ASST		1	24252460	1R4J-QFGR-4YK 7 1/13/2025	100.031.0000.100.1000.610.03301.20.421	\$18.71
Check #: 175655						
PO/InvoiceTotal:						\$181.12
Check Group:						
Pure Life 16.9 oz plastic bottles of water - 24 per carton		3	24252528	1KT9-CN4F-PVPJ 1/14/2025	100.000.0000.000.2191.610.03000.50.421	\$43.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175655						
						PO/InvoiceTotal: <u>                    </u>
						\$43.95
Check Group:						
Oodles of Noodles Deluxe Foam Assorted Colors		1	24252557	1FTJ-631G-3GP4 1/15/2025	100.054.0000.100.1000.610.03206.10.421	\$29.99
Joycraft Christmas Ribbon - 50 Yards Red/Green 3/4" Wide		1	24252557	1TPQ-9KPV-XGJ V 1/15/2025	100.054.0000.100.1000.610.03206.10.421	\$7.97
50 Pack Premium Large Eye Needles with 4 Needle Threaders		1	24252557	1TPQ-9KPV-XGJ V 1/15/2025	100.054.0000.100.1000.610.03206.10.421	\$8.99
Flic-Flac 28 Pcs 12x8" Thick Soft Felt Frabic Sheets - Assorted Colors		1	24252557	1TPQ-9KPV-XGJ V 1/15/2025	100.054.0000.100.1000.610.03206.10.421	\$14.28
GMMA 100 Pcs Sewing Clips - Transparent Acrylic Clips - Assorted Colors		1	24252557	1TPQ-9KPV-XGJ V 1/15/2025	100.054.0000.100.1000.610.03206.10.421	<del>\$6.25</del> \$6.25
I Fall Down (Science Play) Hardcover		1	24252557	1TPQ-9KPV-XGJ V 1/15/2025	100.054.0000.100.1000.610.03206.10.421	\$15.19
Check #: 175655						
						PO/InvoiceTotal: <u>                    </u>
						\$82.67
Check Group:						
RECIPROCAL TEACHING AT WORK: POWERFUL STRATEGIES AND LESSONS FOR IMPROVING READING COMPREHENSION		3	24252584	1DGF-R6TK-HL9 3 1/16/2025	100.017.0000.100.1000.640.03210.10.421	\$94.74
COMFEE STAINLESS STEEL ELECTRIC KETTLE		1	24252584	1DGF-R6TK-HL9 3 1/16/2025	100.017.0000.000.2400.610.03210.10.421	\$24.99
Check #: 175655						
						PO/InvoiceTotal: <u>                    </u>
						\$119.73
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wireless keyboard/Mouse		1	24252586	1HYH-M94R-MDK F 1/14/2025	100.000.0000.000.2191.610.03000.50.421	\$24.69
Check #: 175655						
PO/InvoiceTotal:						\$24.69
Check Group:						
Large Print Computer Keyboard, Wired USB High Contrast Keyboard with Oversized Print Letters for Visually Impaired Low Vision Individuals (Yellow+Black)		1	24252602	11DQ-NWML-MG 43 1/14/2025	280.639.0000.200.1000.650.03000.50.421	\$19.99
Check #: 175655						
PO/InvoiceTotal:						\$19.99
Check Group:						
Happy Feather 100 pcs Saddle Hackle Rooster Feather for Crafts - 5" - 7"		1	24252604	1QWM-LGFF-44R N 1/16/2025	100.054.0000.100.1000.610.03206.10.421	\$7.99 37
Jelly Belly Harry Potter Jelly Beans - 4 Pack		1	24252604	1QWM-LGFF-44R N 1/16/2025	100.054.0000.100.1000.610.03206.10.421	\$14.90
Harry Potter & the Sorcerer's Stone Book		5	24252604	1QWM-LGFF-44R N 1/16/2025	100.054.0000.100.1000.610.03206.10.421	\$35.70
TRINIDA Wax Seal Kit with Seal Stamp - 24 Colors		1	24252604	1QWM-LGFF-44R N 1/16/2025	100.054.0000.100.1000.610.03206.10.421	\$21.99
Censen 20 pcs Feather Quill Pens - Black Ink		1	24252604	1QWM-LGFF-44R N 1/16/2025	100.054.0000.100.1000.610.03206.10.421	\$17.99
B Bascolor Potion Kits for Kids - 20 Magic Themed Potions		1	24252604	1QWM-LGFF-44R N 1/16/2025	100.054.0000.100.1000.610.03206.10.421	\$21.99
Moldable Cosplay Foam Clay Yellow Color		1	24252604	1QWM-LGFF-44R N 1/16/2025	100.054.0000.100.1000.610.03206.10.421	\$12.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tanganan Brown Witch Hat		1	24252604	1QWM-LGFF-44R N 1/16/2025	100.054.0000.100.1000.610.03206.10.421	\$19.99
Engrowtic 47 pcs Wizard Wand Making Kit		1	24252604	1QWM-LGFF-44R N 1/16/2025	100.054.0000.100.1000.610.03206.10.421	\$19.99
ACTIVA Supreme Artists Air-Dry Modeling Clay - White		1	24252604	1QWM-LGFF-44R N 1/16/2025	100.054.0000.100.1000.610.03206.10.421	\$13.55
Check #: 175655						
PO/InvoiceTotal:						\$186.97
Check Group:						
Plastic forks		1	24252607	1ypm-l3wn-wfxk 1/16/2025	100.000.0000.000.2610.610.03000.50.421	\$21.99
Check #: 175655						38
PO/InvoiceTotal:						\$21.99
Check Group:						
Yahboom Microbit V2 Coding Smart Robotics (9)		9	24252618	1MTY-7D66-J4G4 1/14/2025	280.631.0000.300.1000.610.03501.30.421	\$663.39
Check #: 175655						
PO/InvoiceTotal:						\$663.39
Check Group:						
Crayola Model Magic - White - 2lb Bucket		10	24252624	11NF-WG74-WT6 Y 1/14/2025	100.054.0000.100.1000.610.03206.10.421	\$187.40
Check #: 175655						
PO/InvoiceTotal:						\$187.40
Check Group:						
FILTERS		3	24252652	13CC-LHHL-FWK Q 1/16/2025	100.000.0000.000.2620.610.03000.50.421	\$218.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOX GRABBER		2	24252652	19HW-MNR4-NK NL 1/16/2025	100.000.0000.000.2620.610.03000.50.421	\$96.84
Check #: 175655						
PO/InvoiceTotal:						\$314.85
Vendor Total:						\$3,384.07
ASHLEY GOERING						
Check Group:						
Learning Skills SEL Lessons		1	24252535	RESOURCES 1/14/2025	100.017.0000.000.2120.640.03210.10.421	\$12.50
Impulse Control		1	24252535	RESOURCES 1/14/2025	100.017.0000.000.2120.640.03210.10.421	\$12.75
Confidence and Self Esteem		1	24252535	RESOURCES 1/14/2025	100.017.0000.000.2120.610.03210.10.421	\$10.00 39
Social Skills Group Activities		1	24252535	RESOURCES 1/14/2025	100.017.0000.000.2120.610.03210.10.421	\$14.00
Social Skills Group Counceling		1	24252535	RESOURCES 1/14/2025	100.017.0000.000.2120.610.03210.10.421	\$16.50
Resiliency Activities		1	24252535	RESOURCES 1/14/2025	100.017.0000.000.2120.610.03210.10.421	\$14.00
DISCOUNT		1	24252535	RESOURCES 1/14/2025	100.017.0000.000.2120.610.03210.10.421	(\$13.62)
Shuttle Art 25 Color Paint Set		1	24252535	RESOURCES 1/14/2025	100.017.0000.000.2120.610.03210.10.421	\$17.99
450 Piece Colorful Feathers		1	24252535	RESOURCES 1/14/2025	100.017.0000.000.2120.610.03210.10.421	\$7.99
paint brushes 30		1	24252535	RESOURCES 1/14/2025	100.017.0000.000.2120.610.03210.10.421	\$9.99
15 paint markers		2	24252535	RESOURCES 1/14/2025	100.017.0000.000.2120.610.03210.10.421	\$59.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Sad Dragon		1	24252535	RESOURCES 1/14/2025	100.017.0000.000.2120.640.03210.10.421	\$12.95
Something Sad Happened		1	24252535	RESOURCES 1/14/2025	100.017.0000.000.2120.640.03210.10.421	\$13.99
The Memory Box		1	24252535	RESOURCES 1/14/2025	100.017.0000.000.2120.640.03210.10.421	\$10.37
Ezzgol Black permanent markers		1	24252535	RESOURCES 1/14/2025	100.017.0000.000.2120.610.03210.10.421	\$11.99
6 Session Attendance Group		1	24252535	RESOURCES 1/14/2025	100.017.0000.000.2120.640.03210.10.421	\$3.45
Emotional Recognition		1	24252535	RESOURCES 1/14/2025	100.017.0000.000.2120.640.03210.10.421	\$4.50
Divorce Small Group Curriculum		1	24252535	RESOURCES 1/14/2025	100.017.0000.000.2120.640.03210.10.421	\$7.50 40
32 Counseling Games		1	24252535	RESOURCES 1/14/2025	100.017.0000.000.2120.640.03210.10.421	\$3.80
K-2 Coping Skills		1	24252535	RESOURCES 1/14/2025	100.017.0000.000.2120.640.03210.10.421	\$6.00
Elementary Impulse Control		1	24252535	RESOURCES 1/14/2025	100.017.0000.000.2120.640.03210.10.421	\$7.00
Friendship Skills		1	24252535	RESOURCES 1/14/2025	100.017.0000.000.2120.640.03210.10.421	\$7.50
School Counseling Small Group		1	24252535	RESOURCES 1/14/2025	100.017.0000.000.2120.640.03210.10.421	\$30.00

Check #: 175656

PO/Invoice Total: \$281.13

Vendor Total: \$281.13

BLAINE SPIRES

Check Group:

PAW Brag Tags - 100 Count - My Family Believes in Me		1	24252623	scho01092025 1/14/2025	100.054.0000.100.1000.610.03205.10.421	\$39.00
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175657						
						PO/InvoiceTotal: <u>          </u>
						\$39.00
						Vendor Total: <u>          </u>
						\$39.00
CANON FINANCIAL SERVICES						
Check Group:						
Contract Charge 12/01/2024-12/31/2024 Inv#:36862485		1	24252533	36862485 1/10/2025	100.011.0000.100.1000.442.03205.10.421	\$575.16
BW Maintenance Overage Charge 11/1/24-11/30/24		1	24252533	36862485 1/10/2025	100.011.0000.100.1000.611.03205.10.421	\$226.32
BW Maintence Overage Charge 11/1/24-11/30/24		1	24252533	36862485 1/10/2025	100.011.0000.100.1000.611.03205.10.421	\$22.13
BW Maintenance Overage Charge 11/1/24-11/30/24		1	24252533	36862485 1/10/2025	100.011.0000.100.1000.611.03205.10.421	\$181.10
CL Maintenance Overage Charge 11/1/24-11/30/24		1	24252533	36862485 1/10/2025	100.011.0000.100.1000.611.03205.10.421	41 \$63.01
Check #: 175658						
						PO/InvoiceTotal: <u>          </u>
						\$1,067.72
Check Group:						
Contract Charge 12/1/2024-12/31/2024 Inv #:36862945		1	24252534	36862945 1/10/2025	100.011.0000.100.1000.442.03205.10.421	\$119.63
BW Maintenance Overage Charge 11/1/24-11/30/24		1	24252534	36862945 1/10/2025	100.011.0000.100.1000.611.03205.10.421	\$9.52
Check #: 175658						
						PO/InvoiceTotal: <u>          </u>
						\$129.15
Check Group:						
Contract Charge November 2024		1	24252552	36178757 1/15/2025	100.015.0000.100.1000.442.03207.10.421	\$584.98
Color Copies October 2024		5062	24252552	36178757 1/15/2025	100.015.0000.100.1000.611.03207.10.421	\$248.04

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BW Copies October 2024		60926	24252552	36178757 1/15/2025	100.015.0000.100.1000.611.03207.10.421	\$335.09
Contract Charge December 2024		1	24252552	36862477 1/15/2025	100.015.0000.100.1000.442.03207.10.421	\$584.99
Color Copies November 2014		2526	24252552	36862477 1/15/2025	100.015.0000.100.1000.611.03207.10.421	\$123.77
BW Copies November 2024		55875	24252552	36862477 1/15/2025	100.015.0000.100.1000.611.03207.10.421	\$307.31
Check #: 175658						
PO/InvoiceTotal:						\$2,184.18
Check Group:						
12/1-31/24 CONTRACT CHARGE CANON 6855I		1	24252582	36862469 1/14/2025	100.017.0000.100.1000.442.03210.10.421	\$524.63
11/1-30/2024 BW MAINTENANCE OVERAGE 28325@.0049		1	24252582	36862469 1/14/2025	100.017.0000.100.1000.611.03210.10.421	\$138.79
11/1-30/2024 BW MAINTENANCE OVERAGE 2534@.005		1	24252582	36862469 1/14/2025	100.017.0000.100.1000.611.03210.10.421	\$12.67
11/1-30/2024 COLOR MAINTENANCE OVERAGE 4072@.0456		1	24252582	36862469 1/14/2025	100.017.0000.100.1000.611.03210.10.421	\$185.68
11/1-30/2024 MAINTENANCE OVERAGE 25281@.0049		1	24252582	36862469 1/14/2025	100.017.0000.100.1000.611.03210.10.421	\$123.88
Check #: 175658						
PO/InvoiceTotal:						\$985.65
Check Group:						
BW Maint 6855i Nov 2024		1	24252590	36862605 1/15/2025	100.012.0000.100.1000.611.03201.10.421	\$113.77
Contract Charge 6855i Dec 2024		1	24252590	36862605 1/15/2025	100.012.0000.100.1000.442.03201.10.421	\$179.98
Check #: 175658						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal:	\$293.75
Check Group:							
BW Maint Nov 2024 i5840		1	24252591	36862475 1/15/2025	100.012.0000.100.1000.611.03201.10.421	\$17.48	
CL Maint Nov 2024 5840		1	24252591	36862475 1/15/2025	100.012.0000.100.1000.431.03201.10.421	\$97.99	
Contract Charge Dec 2024 5840		1	24252591	36862475 1/15/2025	100.012.0000.100.1000.611.03201.10.421	\$168.78	
						Check #: 175658	
						PO/InvoiceTotal:	\$284.25
Check Group:							
COPIER LEASE		1	24252606	36863044 1/16/2025	100.000.0000.000.2620.443.03000.50.421	\$82.74	
BW COPIES		1	24252606	36863044 1/16/2025	100.000.0000.000.2620.611.03000.50.421	\$10.73	
CL COPIES		1	24252606	36863044 1/16/2025	100.000.0000.000.2620.611.03000.50.421	\$30.71	
						Check #: 175658	
						PO/InvoiceTotal:	\$124.18
Check Group:							
BW copies 8786i Nov 2024		1	24252621	36862596 1/15/2025	100.012.0000.100.1000.611.03201.10.421	\$118.34	
Contract Dec 2024 8786i		1	24252621	36862596 1/15/2025	100.012.0000.100.1000.442.03201.10.421	\$289.35	
						Check #: 175658	
						PO/InvoiceTotal:	\$407.69
						Vendor Total:	\$5,476.57

CARSON CITY HEALTH AND HUMAN SERVICES

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHS CULINARY LAB HEALTH PERMIT		1	24252689	58340 1/16/2025	100.052.0000.300.1000.610.03502.30.421	\$150.00
					Check #: 175659	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
CARSON VALLEY MIDDLE SCH	114432					
Check Group:						
BOYS BB TAHNEVA TOURNAMENT		1	24252616	4608 - 4601 1/14/2025	100.031.0000.920.1000.810.03301.20.421	\$400.00
AMAZON - FENNEMA CLASSROOM		1	24252616	4608 - 4601 1/14/2025	100.031.0000.100.1000.610.03301.20.421	\$26.99
GIRLS BB TAHNEVA TOURNAMENT		1	24252616	4608 - 4601 1/14/2025	100.031.0000.920.1000.810.03301.20.421	\$400.00
					Check #: 175660	44
						PO/InvoiceTotal: \$826.99
						Vendor Total: \$826.99
CITI CARDS - COSTCO						
Check Group:						
end of credit card for Keith Lewis. Citibank refunded \$1599 and then said we owe them \$1060.55		1	24252681	Keith Lewis 2661 1/15/2025	100.000.0000.000.2320.610.03000.50.421	\$1,060.55
					Check #: 175661	
						PO/InvoiceTotal: \$1,060.55
						Vendor Total: \$1,060.55
CR ENGINEERING						
Check Group:						
Construction Administration - (CA)		1	24250409	5788 1/17/2025	300.083.0000.000.4700.340.03301.20.421	\$5,212.50
					Check #: 175662	
						PO/InvoiceTotal: \$5,212.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,212.50
DAMASA MILLER						
Check Group:						
reimburse for EASY CBM license		1	24252461	EASYCBM 1/14/2025	100.017.0000.100.1000.653.03210.10.421	\$49.99
Check #: 175663						
PO/InvoiceTotal:						\$49.99
Vendor Total:						\$49.99
DATADRIVE						
Check Group:						
Staffing, Enrollment, and Budget Analysis Development 11/14/24 -11/14/24		16.1	24252684	101929 1/15/2025	100.098.0000.000.2580.651.03000.50.421	\$3,622.50
Staffing, Enrollment, and Budget Analysis Development 11/18/24 -12/1/24		16.8	24252684	101941 1/15/2025	100.098.0000.000.2580.651.03000.50.421	\$3,784.50
Check #: 175664						
PO/InvoiceTotal:						\$7,407.00
Vendor Total:						\$7,402.50
EMPLOYER ADVOCATES LLC						
179901						
Check Group:						
INVOICE#12571 THIRD PARTY UNEMPLOYMENT COST MANAGEMENT - 1ST QTR 2025		1	24252631	12571 1/14/2025	100.000.0000.000.2570.340.03000.50.421	\$1,585.00
Check #: 175665						
PO/InvoiceTotal:						\$1,585.00
Vendor Total:						\$1,585.00
FREEMAN MATHIS & GARY, LLP						
Check Group:						
Sped due process for client 19046		1	24252697	9160220619 1/17/2025	250.000.0000.200.2000.341.03000.50.421	\$13,758.50
Check #: 175666						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$13,758.50</u>
						Vendor Total: <u>\$13,758.50</u>
GARDNERVILLE RANCHOS GID-267632	267632					
Check Group:						
CCMES WATER SEWER ACCT 792-0024-00-01		1	24250009	01312025 1/10/2025	100.000.0000.000.2611.411.03205.10.421	\$709.82
SES WATER SEWER ACCT 792-00-42-00-01		1	24250009	01312025 1/10/2025	100.000.0000.000.2611.411.03207.10.421	\$835.30
PWLMS WATER SEWER ACCT 792-0060-00-01		1	24250009	01312025 1/10/2025	100.000.0000.000.2611.411.03302.20.421	\$2,308.55
RANCHOS PARK ACCT 792-0022-00-01		1	24250009	01312025 1/10/2025	100.000.0000.000.2611.411.03205.10.421	\$21.50
						Check #: 175667 <u>46</u>
						PO/InvoiceTotal: <u>\$3,875.17</u>
						Vendor Total: <u>\$3,875.17</u>
LESLIE CAMPBELL						
Check Group:						
Items for Music- L. Campbell (Dist. Allow.)		1	24252465	EBAYWALMRT 1/10/2025	100.011.0000.100.1000.610.03205.10.421	\$4.49
						Check #: 175668 <u>\$4.49</u>
						PO/InvoiceTotal: <u>\$4.49</u>
						Vendor Total: <u>\$4.49</u>
RALEYS	680718					
Check Group:						
raleys - training lunch		1	24252575	199991-5000005 1/16/2025	100.000.0000.000.2610.610.03000.50.421	\$153.72
raleys - training lunch		1	24252575	199992-5000005 1/16/2025	100.000.0000.000.2610.610.03000.50.421	\$449.92
						Check #: 175669

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PO/InvoiceTotal:						\$603.64
Check Group:						
GF PASTA		1	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$3.49
REG PASTA		2	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$4.58
SOURDOUGH BREAD		2	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$9.98
JELLO COCONUT PUDDING		4	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$7.96
30 PK EGGS		2	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$33.98
CREAMY PEANUT BUTTER		1	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$6.48 47
VEG STOCK		1	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$2.79
EDEMAME		2	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$5.98
BLEACH		1	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$7.98
GF COOKIES		1	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$5.49
BUTTER		2	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$11.96
WHIPPING CREAM		1	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$7.48
MILK		1	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$3.28
SOUR CREAM		1	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$1.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COCONUT MACAROONS		2	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$5.98
LIMES		3	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$1.77
CELERY ROOT		1	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$3.49
CILANTRO		2	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$3.18
ENGLISH CUCUMBER		2	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$4.98
FENNEL		1	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$2.19
GINGER		1	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$0.59 48
GREEN ONION		2	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$2.96
BUTTERNUT SQUASH		1	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$4.19
LEEKs		1	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$2.98
ITALIAN PARSLEY		1	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$1.59
YUKON GOLD POTATOES		1	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$3.17
BABY SPINACH		1	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$5.99
BAG OF FUJI APPLES		1	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$2.98
CARROTS		1	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$1.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSEMARY		1	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$1.98
TARROGON		1	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$1.98
SHALLOTS		1	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$1.59
SWEET MINI PEPPERS		1	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$4.79
SHREDDED RED CABBAGE		1	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$1.49
ROMA TOMATOES		1	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$9.03
BAG OF YELLOW ONIONS		1	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$5.99 49
BAG OF SHREDDED CHEESE		1	24252620	100050-5000005 1/13/2025	100.052.0000.300.1000.610.03502.30.421	\$11.98
Check #: 175669						
PO/InvoiceTotal:						\$200.26
Vendor Total:						\$803.90
REGELL BERTOLONE						
Check Group:						
The Leader in Me		2	24252547	AMAZ12132024 1/13/2025	100.016.0000.000.2120.610.03209.10.421	\$20.92
Check #: 175670						
PO/InvoiceTotal:						\$20.92
Vendor Total:						\$20.92
SOUTHWEST GAS CORP	743781					
Check Group:						
JVES		1	24250021	01282025 1/14/2025	100.000.0000.000.2611.621.03206.10.421	\$2,568.00

Douglas County School District

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Voucher Batch Number: 2566

01/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCMES		1	24250021	01292025 1/16/2025	100.000.0000.000.2611.621.03205.10.421	\$3,024.77
SES		1	24250021	01292025 1/16/2025	100.000.0000.000.2611.621.03207.10.421	\$3,032.03
PWLMS		1	24250021	01292025 1/16/2025	100.000.0000.000.2611.621.03302.20.421	\$5,010.42
ASPIRE		1	24250021	02032025 1/15/2025	100.000.0000.000.2611.621.03504.30.421	\$334.01
Check #: 175671						
PO/InvoiceTotal:						\$13,969.23
Vendor Total:						\$13,969.23
TRANSPORTATION DCSD						
Check Group:						
MV - SIT Transportation - Student I/Ds - 28006, 25688, 23963, 28062 - JVES/GES		1	24252617	Aug thru Sept SIT 1/13/2025	280.688.0000.100.2710.510.03000.50.421	50 \$6,603.68
Check #: 175672						
PO/InvoiceTotal:						\$6,603.68
Vendor Total:						\$6,603.68
VERONICA GRIFFITH						
Check Group:						
BIF - Exploration Funds - Veronica Griffith		1	24252622	amazbif 1/14/2025	100.054.0000.100.1000.610.03206.10.421	\$105.99
Check #: 175673						
PO/InvoiceTotal:						\$105.99
Vendor Total:						\$105.99
WELLS FARGO VENDOR FINICIAL SERVICES LLC						
Check Group:						
Termination Quote for RICOH USA for Epson Poster Printer		1	24252451	20042084 20042083 1/13/2025	100.033.0000.100.1000.442.03302.20.421	\$5,332.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175674						
PO/InvoiceTotal:						\$5,332.45
Vendor Total:						\$5,332.45
XEROX CORPORATION-927556	927556					
Check Group:						
Nov copy charge		1	24252449	725115919 12062024 1/13/2025	100.016.0000.100.1000.611.03209.10.421	\$21.26
Nov Rent		1	24252449	725115919 12062024 1/13/2025	100.016.0000.100.1000.442.03209.10.421	\$86.84
Check #: 175675						
PO/InvoiceTotal:						\$108.10
Vendor Total:						\$108.10
Grand Total:						\$70,050.73

End of Report

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAMS ESQ.						
Check Group:						
Settlement agreement for case #20241210		1	24252712	1776ZB 1/21/2025	250.000.0000.200.2000.341.03000.50.421	\$2,500.00
Check #: 175676						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Robert's Rules		5	24252188	19HC-DPXN-LL46 1/17/2025	100.000.0000.000.2310.640.03000.50.421	\$67.95
Index Tabs for Robert's Rules		5	24252188	19HC-DPXN-LL46 1/17/2025	100.000.0000.000.2310.640.03000.50.421	\$69.95
Winterberry Spruce Diffuser Oil		1	24252188	19HC-DPXN-LL46 1/17/2025	100.000.0000.000.2320.610.03000.50.421	\$14.50
Check #: 175677						
PO/InvoiceTotal:						\$152.40
Check Group:						
VIZ-PRO Double-Sided Magnetic Stand Whiteboards - 48 x 24"		2	24252208	1N6X-VXR6-6YM K 1/22/2025	280.719.0000.100.1000.610.03000.50.421	(\$179.80)
Check #: 175677						
PO/InvoiceTotal:						(\$179.80)
Check Group:						
desk file organizer		1	24252376	1MP4-3RWW-4FF D 1/23/2025	100.017.0000.000.2400.610.03210.10.421	\$18.39
Better poly file folders		1	24252376	1MP4-3RWW-4FF D 1/23/2025	100.017.0000.000.2400.610.03210.10.421	\$8.85
Check #: 175677						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$27.24
Check Group:						
Bunn Coffee Carafe		1	24252459	1HH9-MVV6-JJV M 1/22/2025	100.014.0000.100.1000.610.03206.10.421	\$43.45
ID Badge Holders		1	24252459	1HH9-MVV6-JJV M 1/22/2025	100.014.0000.100.1000.610.03206.10.421	\$5.99
Check #: 175677						
PO/InvoiceTotal:						\$49.44
Check Group:						
Crayola markers 10 classic colors, pack of 24		1	24252541	1VKF-CNCM-V14 Q 1/22/2025	100.012.0000.100.1000.610.03201.10.421	\$50.14
Eraser, 24 ct		2	24252541	1VKF-CNCM-V14 Q 1/22/2025	100.012.0000.100.1000.610.03201.10.421	\$19.92
Playground ball set, set of 6 colors		1	24252541	1VKF-CNCM-V14 Q 1/22/2025	100.012.0000.100.1000.610.03201.10.421	\$25.64
Check #: 175677						
PO/InvoiceTotal:						\$95.70
Check Group:						
I Survived Alaska		1	24252548	1G79-YX9N-J7LY 1/22/2025	100.014.0000.000.2220.640.03206.10.421	\$4.29
I Survived Galveston		1	24252548	1G79-YX9N-J7LY 1/22/2025	100.014.0000.000.2220.640.03206.10.421	\$4.19
I Survived Wellington		1	24252548	1G79-YX9N-J7LY 1/22/2025	100.014.0000.000.2220.640.03206.10.421	\$4.65
I Survived Gettysburg		1	24252548	1G79-YX9N-J7LY 1/22/2025	100.014.0000.000.2220.640.03206.10.421	\$4.09
I Survived Pearl Harbor		1	24252548	1G79-YX9N-J7LY 1/22/2025	100.014.0000.000.2220.640.03206.10.421	\$4.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Wild Robot Protects		1	24252548	1G79-YX9N-J7LY 1/22/2025	100.014.0000.000.2220.640.03206.10.421	\$10.41
The Wild Robot Escapes		1	24252548	1G79-YX9N-J7LY 1/22/2025	100.014.0000.000.2220.640.03206.10.421	\$11.56
How Do You Know it's Fall		1	24252548	1L1Q-1GRC-6TT X 1/22/2025	100.014.0000.000.2220.640.03206.10.421	\$10.73
Check #: 175677						
PO/InvoiceTotal:						\$54.57
Check Group:						
Dress Learning Boards-Button, Buckle, Zip, Snap, Lace, & Tie- Bilotta Teach. Allow.		1	24252555	1DFC-N4L4-1631 1/23/2025	100.011.0000.100.1000.610.03205.10.421	\$19.55
Check #: 175677						
PO/InvoiceTotal:						54 \$19.55
Check Group:						
12pcs Fidget Worm Toys- Menicucci Prizes for Read-a-thon		4	24252556	1GYT-P3FN-3FJV 1/23/2025	100.011.0000.100.1000.610.03205.10.421	\$75.84
96 Pack Galaxy Stress Balls- Menicucci Prizes for Read-a-thon		1	24252556	1GYT-P3FN-3FJV 1/23/2025	100.011.0000.100.1000.610.03205.10.421	\$36.25
12 pack Fidget Toy Sensory Spinner Rings - Menicucci Prizes for Read-a-thon		3	24252556	1GYT-P3FN-3FJV 1/23/2025	100.011.0000.100.1000.610.03205.10.421	\$28.77
9 Pcs Transformable Fidget Spinners- Menicucci Prizes for Read-a-thon		3	24252556	1GYT-P3FN-3FJV 1/23/2025	100.011.0000.100.1000.610.03205.10.421	\$26.97
100 Pc- Kawaii Squishies		1	24252556	1GYT-P3FN-3FJV 1/23/2025	100.011.0000.100.1000.610.03205.10.421	\$17.99
25 Pc Mini 3D Printed Animal Figurines Set- Menicucci Prizes for Read-a-thon		2	24252556	1GYT-P3FN-3FJV 1/23/2025	100.011.0000.100.1000.610.03205.10.421	\$39.00
Check #: 175677						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$224.82
Check Group:						
University Games Mystery, Mind and Logic - Brain Teasers Red		1	24252562	1DW9-7J77-V7M F 1/23/2025	100.000.0000.000.2219.610.03000.50.421	\$14.13
Paper Folders with Pockets (100 Pack) Assorted Colors - Letter Size Two Pocket Folders, Premium Quality 2 Pocket Folders Bulk - Purple, Blue, Green, Red, Yellow, Orange & Black, Pocket Folder by Enday		1	24252562	1DW9-7J77-V7M F 1/23/2025	100.000.0000.000.2219.610.03000.50.421	\$25.99
University Games Mystery, Mind & Logic - 20 Questions, 1407		1	24252562	1YJL-6FDG-X7N Q 1/23/2025	100.000.0000.000.2219.610.03000.50.421	\$8.99
University Games Mystery, Mind and Logic - 30 Second Mysteries Red		1	24252562	1YJL-6FDG-X7N Q 1/23/2025	100.000.0000.000.2219.610.03000.50.421	\$12.99
Jetec 2 Roll 1" Large Grid Paper Graph Paper Roll 19.7 Inch x 197ft Drafting Paper for Back to School Classroom Teaching Supplies Kids Students Gifts		1	24252562	1YJL-6FDG-X7N Q 1/23/2025	100.000.0000.000.2219.610.03000.50.421	55 \$42.99
Melissa & Doug Play Money Set - Educational Toy With Paper Bills and Plastic Coins (50 of Each Denomination) and Wooden Cash Drawer for Storage		3	24252562	1YJL-6FDG-X7N Q 1/23/2025	100.000.0000.000.2219.610.03000.50.421	\$46.17
Jabari Tries		1	24252562	1YJL-6FDG-X7N Q 1/23/2025	100.000.0000.000.2219.640.03000.50.421	\$10.89
I Am Every Good Thing		1	24252562	1YJL-6FDG-X7N Q 1/23/2025	100.000.0000.000.2219.640.03000.50.421	\$9.99
Jabari Jumps		1	24252562	1YJL-6FDG-X7N Q 1/23/2025	100.000.0000.000.2219.640.03000.50.421	\$5.37
A Chair for My Mother: A Caldecott Honor Award Winner (Reading Rainbow Books)		1	24252562	1YJL-6FDG-X7N Q 1/23/2025	100.000.0000.000.2219.640.03000.50.421	\$7.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Juvale 36 Pack Blank Puzzles to Draw On, 8.5x11 Make Your Own Jigsaw Puzzle for Kids DIY, Arts and Crafts Projects (48 Pieces Each)		2	24252562	1YJL-6FDG-X7N Q 1/23/2025	100.000.0000.000.2219.610.03000.50.421	\$38.98
Check #: 175677						
PO/InvoiceTotal:						\$223.68
Check Group:						
Charging Station for Multiple Devices-Playground Equip.		1	24252596	1XQ1-361V-J1LL 1/23/2025	100.011.0000.100.1000.610.03205.10.421	\$9.99
AI Hand Warmers Rechargeable 2 pk-Champagne-Playground Equip.		1	24252596	1XQ1-361V-J1LL 1/23/2025	100.011.0000.100.1000.610.03205.10.421	\$32.99
AI Hand Warmers Rechargeable 2 pk-Dark Green-Playground Equip.		1	24252596	1XQ1-361V-J1LL 1/23/2025	100.011.0000.100.1000.610.03205.10.421	\$24.99
AI Hand Warmers Rechargeable 2 pk-Pink- Playground Equip.		1	24252596	1XQ1-361V-J1LL 1/23/2025	100.011.0000.100.1000.610.03205.10.421	\$29.99
						56
AI Hand Warmers Rechargeable 2 pk-Black- Playground Equip.		1	24252596	1XQ1-361V-J1LL 1/23/2025	100.011.0000.100.1000.610.03205.10.421	\$19.99
6 Pack Soccer Balls with Pump-Size 4-Playground Equip.		1	24252596	1XQ1-361V-J1LL 1/23/2025	100.011.0000.100.1000.610.03205.10.421	\$38.99
Franklin Kids Soccer Ball- Size 4- Playground Equip.		2	24252596	1XQ1-361V-J1LL 1/23/2025	100.011.0000.100.1000.610.03205.10.421	\$29.58
Wilson Kids Soccer Ball- Size 5- Playground Equip.		2	24252596	1XQ1-361V-J1LL 1/23/2025	100.011.0000.100.1000.610.03205.10.421	\$29.90
Check #: 175677						
PO/InvoiceTotal:						\$216.42
Check Group:						
RUBBER BANDS 3 PACK		1	24252603	1H4L-QLDT-3QV 1 1/22/2025	100.031.0000.100.1000.610.03301.20.421	\$13.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUSH PINS 200 PK		5	24252603	1H4L-QLDT-3QV 1 1/22/2025	100.031.0000.100.1000.610.03301.20.421	\$21.75
KEURIG COFFEE MAKER		1	24252603	1H4L-QLDT-3QV 1 1/22/2025	100.031.0000.100.1000.610.03301.20.421	\$79.99
Check #: 175677						
PO/InvoiceTotal:						\$115.22
Check Group:						
GXXMEI 20 pcs Miniature Mini Straw Brooms with Red Ropes		1	24252604	1LJT-934Y-TQQG 1/21/2025	100.054.0000.100.1000.610.03206.10.421	\$8.98
Check #: 175677						
PO/InvoiceTotal:						\$8.98
Check Group:						
AdirMed Locking Medicine Box, First Aid Steel Lock Box for Medication, Small Wall Mounted Medicine Lock Box with Key, 6"D x 12.25"W x 5.9"H		1	24252608	166J-M66L-FJRG 1/24/2025	250.000.0000.200.2000.610.03000.50.421	\$34.99
Check #: 175677						
PO/InvoiceTotal:						\$34.99
Check Group:						
400 Yard Satin Ribbon Single Face - 16 Solid Color Ribbon - 25 Yards Per Roll 1" Wide - 16 Rolls		1	24252637	1F9G-TXFD-FPQ M 1/22/2025	240.300.0000.300.1000.610.03501.30.421	\$16.99
Winlyn 36 Colors 900 Yards Fabric Ribbon Metallic Glitter Ribbon Rolls		1	24252637	1F9G-TXFD-FPQ M 1/22/2025	240.300.0000.300.1000.610.03501.30.421	\$14.99
Ribbli Rainbow Satin Ribbon 3/8" - 12 Rolls - 60 Yards Total		1	24252637	1F9G-TXFD-FPQ M 1/22/2025	240.300.0000.300.1000.610.03501.30.421	\$9.29
SCAIKTIG Premium Sewing Scissors Bundle - 8" Heavy Duty Fabric Scissors		5	24252637	1F9G-TXFD-FPQ M 1/22/2025	240.300.0000.300.1000.610.03501.30.421	\$44.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
14" Stainless Steel Stem Cutter - Black - Bunch Cutter		1	24252637	1F9G-TXFD-FPQ M 1/22/2025	240.300.0000.300.1000.610.03501.30.421	\$59.99
Clauss Fixed Blade Floral Knives - Box of 10		2	24252637	1F9G-TXFD-FPQ M 1/22/2025	240.300.0000.300.1000.610.03501.30.421	\$36.60
QIUKUI 4 Pcs Rose Stripper Garden Hand Tool - Thorn Remover		10	24252637	1F9G-TXFD-FPQ M 1/22/2025	240.300.0000.300.1000.610.03501.30.421	\$89.90
Tinsow Floral Foam Knife		10	24252637	1F9G-TXFD-FPQ M 1/22/2025	240.300.0000.300.1000.610.03501.30.421	\$89.90
Hamiggaa 200 Pcs Floral Flower Stem Wire - 16"		5	24252637	1F9G-TXFD-FPQ M 1/22/2025	240.300.0000.300.1000.610.03501.30.421	\$29.95
Curved Gardening Shears - Cutting Flowers		10	24252637	1F9G-TXFD-FPQ M 1/22/2025	240.300.0000.300.1000.610.03501.30.421	\$53.80 58
Check #: 175677						
PO/InvoiceTotal:						\$446.31
Check Group:						
HONEY MAID GRAHAM CRACKERS		1	24252667	1GVY-R4VR-1GX N 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$6.48
VANILLA FROSTING		2	24252667	1GVY-R4VR-1GX N 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$3.68
WAX PAPER		1	24252667	1GVY-R4VR-1GX N 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$3.79
365 WHOLE FOODS MARKET CHOCOLATE CHIPS		1	24252667	1GVY-R4VR-1GX N 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$5.19
BUTTERSCOTCH BAKING CHIPS		1	24252667	1GVY-R4VR-1GX N 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$13.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LILY'S WHITE CHOCOLATE CHIPS		1	24252667	1GVY-R4VR-1GX N 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$6.99
FRUIT BY THE FOOT		1	24252667	1GVY-R4VR-1GX N 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$23.00
MILKY WAY FUN SIZE CANDY BARS		2	24252667	1GVY-R4VR-1GX N 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$38.76
BIC XTRA SMOOTH MECHANICAL PENCILS		1	24252667	1GVY-R4VR-1GX N 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$9.88
GOLDFISH CRACKERS VARIETY PACK		1	24252667	1GVY-R4VR-1GX N 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$9.76
JUNE GOLD 72 MECHANICAL PENCILS		1	24252667	1GVY-R4VR-1GX N 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$24.98 59
ROLD GOLD PRETZELS		1	24252667	1GVY-R4VR-1GX N 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$22.43
LEARNING RESOURCES FOAM 3D SHAPES		1	24252667	1GVY-R4VR-1GX N 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$20.26
CLASSROOM HEADPHONES 10 PACK		1	24252667	1GVY-R4VR-1GX N 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$45.95
Check #: 175677						
						PO/InvoiceTotal: \$235.12
Check Group:						
BIUWING X-Large Plant Repotting Mats		10	24252685	16R1-K3TP-VYYF 1/23/2025	240.300.0000.300.1000.610.03501.30.421	\$61.10
Vkdemer Electric Handheld Cement Mixer		1	24252685	16R1-K3TP-VYYF 1/23/2025	240.300.0000.300.1000.610.03501.30.421	\$52.99
Chicarry Greenhouse Sheeting - 12 x 25ft - Clear		1	24252685	16R1-K3TP-VYYF 1/23/2025	240.300.0000.300.1000.610.03501.30.421	\$25.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LetsFix Greenhouse Spring Wire & Lock Channel 6x6 ft PVC Coated U-Channel Bundle		1	24252685	16R1-K3TP-VYYF 1/23/2025	240.300.0000.300.1000.610.03501.30.421	\$69.70
240ft Drip Irrigation System Kit		1	24252685	16R1-K3TP-VYYF 1/23/2025	240.300.0000.300.1000.610.03501.30.421	\$29.99
Check #: 175677						
PO/InvoiceTotal:						\$239.77
Check Group:						
2025 WALL CALENDAR TO REPLCE ONE WITH "OLD" BOARD MEETING DATES		1	24252704	19X9-3J36-6TX3 1/23/2025	100.000.0000.000.2510.610.03000.50.421	\$9.95
DRY ERASE CLEANER SPRAY - TO CORRECT YEARLY PLANNER CALENDAR WITH "OLD" BOARD MEETING DATES		1	24252704	19X9-3J36-6TX3 1/23/2025	100.000.0000.000.2510.610.03000.50.421	\$8.54
Check #: 175677						60
PO/InvoiceTotal:						\$18.49
Check Group:						
ScanSnap iX1300 Compact Wireless or USB Double-Sided Color Document - FOR SUE ESTES		1	24252710	16Q9-Q4KR-TTY 1/23/2025	100.000.0000.000.2510.652.03000.50.421	\$279.99
Check #: 175677						
PO/InvoiceTotal:						\$279.99
Check Group:						
DUMP TRUCK TARP		2	24252726	143Q-Q3V1-L3ML 1/24/2025	100.000.0000.000.2630.610.03000.50.421	\$172.24
Check #: 175677						
PO/InvoiceTotal:						\$172.24
Vendor Total:						\$2,435.13

ANITA SWEARINGEN

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2567

01/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOOKS FOR ESL PROGRAM		1	24252672	ther01092025 1/22/2025	100.031.0000.100.1000.610.03301.20.421	\$52.67
					Check #: 175678	
						PO/InvoiceTotal: \$52.67
						Vendor Total: \$52.67
AT&T LONG DISTANCE						
Check Group:						
SUPERINTENDENT		1	24250000	02122025 1/22/2025	100.000.0000.000.2320.533.03000.50.421	\$16.01
					Check #: 175679	
						PO/InvoiceTotal: \$16.01
						Vendor Total: \$16.01
AT&T MOBILITY						61
Check Group:						
IT [4X\$50X12]		1	24250001	02082024 IT 1/24/2025	100.000.0000.000.2580.534.03000.50.421	\$54.35
					Check #: 175680	
						PO/InvoiceTotal: \$54.35
						Vendor Total: \$54.35
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE# 0164502-IN DECEMBER 2024 BILLING - CLAIM FEE - MEDICAL-INDEMNITY		3	24252717	0164502-IN 1/22/2025	703.000.0000.000.2900.340.03000.50.421	\$3,495.00
CLAIM FEE - MEDICAL ONLY		5	24252717	0164502-IN 1/22/2025	703.000.0000.000.2900.340.03000.50.421	\$925.00
CLAIM FEE - COMPLET MEDICAL		1	24252717	0164502-IN 1/22/2025	703.000.0000.000.2900.340.03000.50.421	\$350.00
SUNSET FEES		2	24252717	0164502-IN 1/22/2025	703.000.0000.000.2900.340.03000.50.421	\$130.00
					Check #: 175681	

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2567

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,900.00
						Vendor Total: \$4,900.00
CANON FINANCIAL SERVICES						
Check Group:						
COPIER LEASE CURRICULUM		1	24250002	37547684 1/22/2025	100.000.0000.000.2212.442.03000.50.421	\$39.77
COPIER LEASE GRANTS		1	24250002	37547684 1/22/2025	100.000.0000.000.2191.442.03000.50.421	\$39.77
COPIER LEASE SUPERINTENDENT		1	24250002	37547684 1/22/2025	100.000.0000.000.2320.442.03000.50.421	\$39.77
COPIER LEASE BUSINESS SERVICES		1	24250002	37547684 1/22/2025	100.000.0000.000.2510.442.03000.50.421	\$39.77
COPIER LEASE HUMAN RESOURCES		1	24250002	37547684 1/22/2025	100.000.0000.000.2570.442.03000.50.421	\$39.77
COPIER LEASE ED SERVICES		1	24250002	37547684 1/22/2025	100.000.0000.000.2210.442.03000.50.421	\$39.77
COPIES CURRICULUM		1	24250002	37547684 1/22/2025	100.000.0000.000.2212.611.03000.50.421	\$22.00
COPIES GRANTS		1	24250002	37547684 1/22/2025	100.000.0000.000.2191.611.03000.50.421	\$7.00
COPIES SUPERINTENDENT		1	24250002	37547684 1/22/2025	100.000.0000.000.2320.611.03000.50.421	\$90.21
COPIES BUSINESS SERVICES		1	24250002	37547684 1/22/2025	100.000.0000.000.2510.611.03000.50.421	\$15.45
COPIES HUMAN RESOURCES		1	24250002	37547684 1/22/2025	100.000.0000.000.2570.611.03000.50.421	\$90.23
COPIES AREA 4		1	24250002	37547684 1/22/2025	100.000.0000.000.2210.611.03000.50.421	\$36.00
COPIES CURRICULUM		1	24250002	37967043 1/17/2025	100.000.0000.000.2212.611.03000.50.421	\$1.23

Douglas County School District

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Voucher Batch Number: 2567

01/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIES GRANTS		1	24250002	37967043 1/17/2025	100.000.0000.000.2191.611.03000.50.421	\$1.23
COPIES SUPERINTENDENT		1	24250002	37967043 1/17/2025	100.000.0000.000.2320.611.03000.50.421	\$1.23
COPIES BUSINESS SERVICES		1	24250002	37967043 1/17/2025	100.000.0000.000.2510.611.03000.50.421	\$1.24
COPIES HUMAN RESOURCES		1	24250002	37967043 1/17/2025	100.000.0000.000.2570.611.03000.50.421	\$1.24
COPIES AREA 4		1	24250002	37967043 1/17/2025	100.000.0000.000.2210.611.03000.50.421	\$1.24
Check #: 175682						
PO/InvoiceTotal:						\$506.92
Check Group:						63
12/1/24-12/31/24		1	24252649	36967280 1/22/2025	100.014.0000.100.1000.442.03206.10.421	\$550.00
Documentation Fee		1	24252649	36967280 1/22/2025	100.014.0000.100.1000.442.03206.10.421	\$75.00
Check #: 175682						
PO/InvoiceTotal:						\$625.00
Check Group:						
B/W Copies		2399	24252665	37653544 1/22/2025	100.000.0000.000.2720.611.03000.50.421	\$17.99
Color Copies		516	24252665	37653544 1/22/2025	100.000.0000.000.2720.611.03000.50.421	\$28.38
Contract Charge For January 2025		1	24252665	37653544 1/22/2025	100.000.0000.000.2720.442.03000.50.421	\$56.50
Check #: 175682						
PO/InvoiceTotal:						\$102.87
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2567

01/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12/01-31/2024		1	24252693	36862608 1/23/2025	100.002.0000.100.1000.442.03000.50.421	\$59.40
BW 11/01-30/2024		1	24252693	36862608 1/23/2025	100.002.0000.100.1000.611.03000.50.421	\$0.70
CL 11/01-30/2024		1	24252693	36862608 1/23/2025	100.002.0000.100.1000.611.03000.50.421	\$4.31
Check #: 175682						
PO/InvoiceTotal:						\$64.41
Check Group:						
BW Maintenance Overage 12/1-31/24 Heritage		1	24252737	37547466 1/23/2025	250.000.0000.200.2000.611.03000.50.421	\$7.05
CL Maintenance Overage 12/1-31/24		1	24252737	37547466 1/23/2025	250.000.0000.200.2000.611.03000.50.421	\$87.56
Contract Charge 1/1-31/25		1	24252737	37547466 1/23/2025	250.000.0000.200.2000.442.03000.50.421	\$168.43
Check #: 175682						
PO/InvoiceTotal:						\$263.04
Check Group:						
BW Maintenance Overage 12/1-31/24 Mono		1	24252738	37547449 1/23/2025	250.000.0000.200.2000.611.03000.50.421	\$2.13
CL Maintenance Overage 12/1-31/24		1	24252738	37547449 1/23/2025	250.000.0000.200.2000.611.03000.50.421	\$21.78
Contract Charge 1/1-31/25		1	24252738	37547449 1/23/2025	250.000.0000.200.2000.442.03000.50.421	\$171.40
Check #: 175682						
PO/InvoiceTotal:						\$195.31
Check Group:						
BW Copies 8786i Dec 2024		1	24252747	37547562 1/24/2025	100.012.0000.100.1000.610.03201.10.421	\$107.15

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2567

01/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contract Charge 8786i Jan 2025		1	24252747	37547562 1/24/2025	100.012.0000.100.1000.442.03201.10.421	\$289.35
Check #: 175682						
PO/InvoiceTotal:						\$396.50
Check Group:						
BW copies 6855i Dec 2024		1	24252748	37547460 1/24/2025	100.012.0000.100.1000.611.03201.10.421	\$86.19
Contract 6855i Jan 2025		1	24252748	37547460 1/24/2025	100.012.0000.100.1000.442.03201.10.421	\$179.98
Check #: 175682						
PO/InvoiceTotal:						\$266.17
Check Group:						
BW copies Dec 2024 5840		1	24252749	37547472 1/24/2025	100.012.0000.100.1000.611.03201.10.421	<del>\$85.33</del>
Color copies Dec 2024 5840		1	24252749	37547472 1/24/2025	100.012.0000.100.1000.611.03201.10.421	\$50.03
Contract Jan 2025		1	24252749	37547472 1/24/2025	100.012.0000.100.1000.442.03201.10.421	\$168.78
Check #: 175682						
PO/InvoiceTotal:						\$227.14
Vendor Total:						\$2,647.36
CARLY SMYTH						
Check Group:						
PIZZA AR REWARDS		1	24252709	papa01152025 1/23/2025	100.031.0000.100.1000.610.03301.20.421	\$23.00
Check #: 175683						
PO/InvoiceTotal:						\$23.00
Vendor Total:						\$23.00
CR ENGINEERING						
Check Group:						

Douglas County School District

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Voucher Batch Number: 2567

01/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bid Documents		1	24250409	01222025 1/24/2025	300.083.0000.000.4700.340.03301.20.421	\$300.00
					Check #: 175684	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
ELIDA DIAZ						
Check Group:						
Items for Explorations-E.Diaz		1	24252682	targ11242024 1/23/2025	100.011.0000.100.1000.610.03205.10.421	\$41.16
					Check #: 175685	
						PO/InvoiceTotal: \$41.16
						Vendor Total: \$41.16
GRANT STEIN						
Check Group:						
Items for Maintenance-Grant		1	24252696	walm01102025 1/23/2025	100.011.0000.000.2620.430.03205.10.421	\$19.21
					Check #: 175686	
						PO/InvoiceTotal: \$19.21
						Vendor Total: \$19.21
INTERNAL REVENUE SERVICE						
Check Group:						
Adjustment in taxes paid in 4th quarter for 941		1	24252703	ADJ 4Q 2024 TAXES 1/22/2025	100.000.0000.000.2510.610.03000.50.421	\$293.61
					Check #: 175687	
						PO/InvoiceTotal: \$293.61
						Vendor Total: \$293.61
LUCAS WHITMORE						
Check Group:						

Douglas County School District

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Voucher Batch Number: 2567

01/24/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROCERY OUTLET		1	24252706	JAN 2025 CULINARY 1/23/2025	100.031.0000.300.1000.610.03301.20.421	\$57.38
SMITHS		1	24252706	JAN 2025 CULINARY 1/23/2025	100.031.0000.300.1000.610.03301.20.421	\$5.54
WALMART		1	24252706	JAN 2025 CULINARY 1/23/2025	100.031.0000.300.1000.610.03301.20.421	\$79.68
SMITHS		1	24252706	JAN 2025 CULINARY 1/23/2025	100.031.0000.300.1000.610.03301.20.421	\$18.00
US CHEFS STORE		1	24252706	JAN 2025 CULINARY 1/23/2025	100.031.0000.300.1000.610.03301.20.421	\$35.49
Check #: 175688						<u>67</u>
PO/InvoiceTotal:						<u>\$196.09</u>
Vendor Total:						<u>\$196.09</u>
MUTUAL OF OMAHA						
Check Group:						
Group ID G000CKXR - Life insurance for Douglas County School District		1	24252742	001826364282 1/24/2025	702.000.0000.000.2900.522.03000.50.421	\$2,824.65
Check #: 175689						<u>\$2,824.65</u>
PO/InvoiceTotal:						<u>\$2,824.65</u>
Vendor Total:						<u>\$2,824.65</u>
NEVADA EMPLOYMENT SECURITY DIV 554460	554460					
Check Group:						
SEPT TO DEC 2024 UNEMPLOYMENT		1	24252730	2337194 1/22/2025	100.000.0000.000.2900.260.03000.50.421	\$9,739.16
Check #: 175690						<u>\$9,739.16</u>
PO/InvoiceTotal:						<u>\$9,739.16</u>
Vendor Total:						<u>\$9,739.16</u>

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2567

01/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RALEYS	680718					
Check Group:						
BABY ARUGULA		1	24252711	100117 -5000005 1/22/2025	100.052.0000.300.1000.610.03502.30.421	\$3.79
SLICED SALAMI		1	24252711	100117 -5000005 1/22/2025	100.052.0000.300.1000.610.03502.30.421	\$10.99
MORTADELLA		4	24252711	100117 -5000005 1/22/2025	100.052.0000.300.1000.610.03502.30.421	\$25.96
GRATED PARMESAN		2	24252711	100117 -5000005 1/22/2025	100.052.0000.300.1000.610.03502.30.421	\$7.96
FRESH MOZARELLA BALLS		2	24252711	100117 -5000005 1/22/2025	100.052.0000.300.1000.610.03502.30.421	\$7.98
SLICED FRESH MOZZARELLA		1	24252711	100117 -5000005 1/22/2025	100.052.0000.300.1000.610.03502.30.421	\$5.99 68
BASIL		3	24252711	100117 -5000005 1/22/2025	100.052.0000.300.1000.610.03502.30.421	\$11.97
DINO KALE		1	24252711	100117 -5000005 1/22/2025	100.052.0000.300.1000.610.03502.30.421	\$2.98
PEPPERS		1	24252711	100117 -5000005 1/22/2025	100.052.0000.300.1000.610.03502.30.421	\$0.27
LG. BOTTLE OLIVE OIL		1	24252711	100117 -5000005 1/22/2025	100.052.0000.300.1000.610.03502.30.421	\$29.98
GF FUDGE		1	24252711	100117 -5000005 1/22/2025	100.052.0000.300.1000.610.03502.30.421	\$8.99
BROWNIES		2	24252711	100117 -5000005 1/22/2025	100.052.0000.300.1000.610.03502.30.421	\$13.98
ROASTED RED PEPPERS		3	24252711	100117 -5000005 1/22/2025	100.052.0000.300.1000.610.03502.30.421	\$7.50
RED ONION		1	24252711	100117 -5000005 1/22/2025	100.052.0000.300.1000.610.03502.30.421	\$1.36

Douglas County School District

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01/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARLIC		2	24252711	100117 -5000005 1/22/2025	100.052.0000.300.1000.610.03502.30.421	\$1.36
PINE NUTS		1	24252711	100117 -5000005 1/22/2025	100.052.0000.300.1000.610.03502.30.421	\$4.79
YEAST		2	24252711	100117 -5000005 1/22/2025	100.052.0000.300.1000.610.03502.30.421	\$3.58
FAMILY SIZE POTATO CHIPS		2	24252711	100117 -5000005 1/22/2025	100.052.0000.300.1000.610.03502.30.421	\$11.98
KOSHER SALT		1	24252711	100117 -5000005 1/22/2025	100.052.0000.300.1000.610.03502.30.421	\$4.99
Check #: 175691						
						PO/InvoiceTotal: <u>\$166.40</u>
						Vendor Total: <u>\$166.40</u>
ROBERT BROOKE AND ASSOCIATES						
Check Group:						
SHIPPING		1	24252270	shipping \$ 1/21/2025	100.000.0000.000.2620.610.03000.50.421	\$21.78
Check #: 175692						
						PO/InvoiceTotal: <u>\$21.78</u>
						Vendor Total: <u>\$21.78</u>
SOUTHWEST GAS CORP						
743781						
Check Group:						
GES		1	24250021	02032025 2 1/22/2025	100.000.0000.000.2611.621.03201.10.421	\$2,851.05
ZCES		1	24250021	02032025 2 1/22/2025	100.000.0000.000.2611.621.03202.10.421	\$3,821.06
MES		1	24250021	02032025 2 1/22/2025	100.000.0000.000.2611.621.03210.10.421	\$2,508.94
CVMS		1	24250021	02032025 2 1/22/2025	100.000.0000.000.2611.621.03301.20.421	\$5,958.86

Douglas County School District

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Voucher Batch Number: 2567

01/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS		1	24250021	02032025 2 1/22/2025	100.000.0000.000.2611.621.03501.30.421	\$16,688.91
WHS		1	24250021	02032025 2 1/22/2025	100.000.0000.000.2611.621.03502.30.421	\$8,717.20
DISTRICT OFFICE		1	24250021	02032025 2 1/22/2025	100.000.0000.000.2611.621.03000.50.421	\$540.80
AIRPORT FACILITIES		1	24250021	02032025 2 1/22/2025	100.000.0000.000.2611.621.03000.50.421	\$4,106.22
HERITAGE		1	24250021	02032025 2 1/22/2025	100.000.0000.000.2611.621.03000.50.421	\$1,336.06

Check #: 175693

PO/InvoiceTotal:	<u>\$46,529.10</u>
Vendor Total:	<u>\$46,529.10</u>
Grand Total:	\$72,759.68

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2568

02/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCO ENGINEERED SYSTEMS						
Check Group:						
CVMS HVAC		1	24250195	135789 2/3/2025	300.083.0000.000.4700.450.03301.20.421	\$4,750.00
Check #: 175826						
PO/InvoiceTotal:						\$4,750.00
Vendor Total:						\$4,750.00
AMANDA LACA						
Check Group:						
CHICKEN MUMMIFICATION SUPPLIES		1	24252761	WALM01142025 2/3/2025	100.031.0000.100.1000.610.03301.20.421	\$37.38
Check #: 175827						
PO/InvoiceTotal:						\$37.38
Vendor Total:						\$37.38
AMANDA SIMON						
Check Group:						
TO REIMBURSE FOR CHAPSTICK		22	24252605	DOLL12112024 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$27.50
CREW SOCKS		40	24252605	DOLL12112024 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$50.00
CANDY CANES		4	24252605	DOLL12112024 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$5.00
SHOPBAG		8	24252605	DOLL12112024 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$10.00
ERASER		2	24252605	DOLL12112024 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$2.50
PENCILS		2	24252605	DOLL12112024 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$2.50
FLOSS		1	24252605	DOLL12112024 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$1.25

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2568

02/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TISSUE		2	24252605	DOLL12112024 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$2.50
BOOKS		12	24252605	DOLL12112024 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$15.00
TABLE TOP		11	24252605	DOLL12112024 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$13.75
UNO		22	24252605	DOLL12112024 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$27.50
WHOPPERS		1	24252605	DOLL12112024 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$1.25
GUMBALL		1	24252605	DOLL12112024 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$1.25

Check #: 175828

	<u>72</u>
PO/InvoiceTotal:	\$160.00
Vendor Total:	\$160.00

AMAZON BUSINESS CAPITAL SVCS

Check Group:

AAA BATTERIES		1	24252216	11P1-16HT-QH4V 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$21.94
AA BATTERIES		1	24252216	1W3V-VL3N-PV9 N 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$26.95

Check #: 175829

PO/InvoiceTotal:	<u>\$48.89</u>
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Check Group:

COLORED PENCILS		2	24252304	163N-YQV9-VJH M 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$61.36
ART PAPER		1	24252304	163N-YQV9-VJH M 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$37.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLORED PENCILS		3	24252304	163N-YQV9-VJH M 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$74.97
BUILDING SET		2	24252304	1WX9-R3NK-6Q9 D 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$100.60
Check #: 175829						
PO/InvoiceTotal:						\$274.42
Check Group:						
LAPTOP LAP DESK		2	24252305	137C-XXHG-4R4 D 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$51.78
LAPTOP LAP DESK		2	24252305	17MQ-1KV7-3NR D 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$51.78
LAPTOP LAP DESK		1	24252305	1FHG-NL9X-3P3J 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$25.89
Check #: 175829						
PO/InvoiceTotal:						\$129.45
Check Group:						
STAMP		3	24252365	11GF-6R14-HH4 H 2/3/2025	100.051.0000.000.2120.610.03501.30.421	\$29.97
GEL PENS		4	24252365	1VKF-CNCM-1Y9 9 2/3/2025	100.051.0000.000.2120.610.03501.30.421	\$53.92
HOLE PUNCH		4	24252365	1VKF-CNCM-1Y9 9 2/3/2025	100.051.0000.000.2120.610.03501.30.421	\$93.28
CARDSTOCK		1	24252365	1VKF-CNCM-1Y9 9 2/3/2025	100.051.0000.000.2120.610.03501.30.421	\$18.99
CARDSTOCK		2	24252365	1VKF-CNCM-1Y9 9 2/3/2025	100.051.0000.000.2120.610.03501.30.421	\$25.98

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BADGE HOLDERS		1	24252365	1VKF-CNCM-1Y9 9 2/3/2025	100.051.0000.000.2120.610.03501.30.421	\$10.98
WHITE INDEX PAPER		1	24252365	1VKF-CNCM-1Y9 9 2/3/2025	100.051.0000.000.2120.610.03501.30.421	\$15.99
Check #: 175829						
PO/InvoiceTotal:						\$249.11
Check Group:						
FLAT POINT		10	24252403	11GF-6R14-36LK 2/3/2025	100.051.0000.490.1000.610.03501.30.421	\$150.00
WORK GLOVES		1	24252403	11GF-6R14-36LK 2/3/2025	100.051.0000.490.1000.610.03501.30.421	\$26.99
MEDIUM GLOVES		2	24252403	11GF-6R14-36LK 2/3/2025	100.051.0000.490.1000.610.03501.30.421	\$52.36 74
GARDENING GLOVES		2	24252403	11GF-6R14-36LK 2/3/2025	100.051.0000.490.1000.610.03501.30.421	\$52.36
FLAT POINT PELLETS		10	24252403	1QWM-LGFF-R7 NH 2/3/2025	100.051.0000.490.1000.610.03501.30.421	\$100.00
BASKETBALL		2	24252403	1QWM-LGFF-R7 NH 2/3/2025	100.051.0000.490.1000.610.03501.30.421	\$43.00
Check #: 175829						
PO/InvoiceTotal:						\$424.71
Check Group:						
AP PREP LIT		1	24252405	14HR-HGFF-KCN L 2/3/2025	100.051.0000.100.1000.640.03501.30.421	\$21.49
TO REIMBURSE KATY FOR AP PREP		2	24252405	1VL4-43C1-3X9V 2/3/2025	100.051.0000.100.1000.640.03501.30.421	\$43.88
ACT PRPE		1	24252405	1VL4-43C1-3X9V 2/3/2025	100.051.0000.100.1000.640.03501.30.421	\$22.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACT PREMIUM		1	24252405	1VL4-43C1-3X9V 2/3/2025	100.051.0000.100.1000.640.03501.30.421	\$29.49
FULL FACE MASKS		4	24252405	1VL4-43C1-3X9V 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$107.96
Check #: 175829						
PO/InvoiceTotal:						\$225.31
Check Group:						
LASER JET 400		1	24252597	17TF-RM4X-VTW G 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$130.05
Check #: 175829						
PO/InvoiceTotal:						\$130.05
Check Group:						
Amazon Elements Baby Wipes, Unscented, 810 Count, Flip-Top Packs		1	24252627	1Q3M-WXGV-3N HT 2/3/2025	250.000.0000.200.1000.610.03000.50.421	\$17.73
Check #: 175829						
PO/InvoiceTotal:						\$17.73
Check Group:						
VIXIO 40" Full HD TV - Security TV from PO 24251250		2	24252636	1WNK-73TK-7DP V 2/3/2025	100.033.0000.100.1000.610.03302.20.421	\$296.00
Hello Bello Extra Gentle Unscented Baby Wipes 720 ct from PO 24251250		3	24252636	1WNK-73TK-7DP V 2/3/2025	250.033.0000.200.1000.610.03302.20.421	\$71.28
Check #: 175829						
PO/InvoiceTotal:						\$367.28
Check Group:						
CDOFFICE 4 Rolls Dark Green Floral Tape		5	24252637	17W7-TCHC-XYK 3 2/3/2025	240.300.0000.300.1000.610.03501.30.421	\$24.40
Check #: 175829						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$24.40
Check Group:						
Good Earth Tea case of 6		1	24252668	164P-KH6P-VXK1 2/3/2025	100.053.0000.100.1000.610.03503.30.421	\$30.89
Nestle Coffee Mate creamer, singles		1	24252668	164P-KH6P-VXK1 2/3/2025	100.053.0000.100.1000.610.03503.30.421	\$12.99
Life Savers Mint Hard Candy, (pack of 2)		1	24252668	164P-KH6P-VXK1 2/3/2025	100.053.0000.100.1000.610.03503.30.421	\$16.63
						Check #: 175829
						PO/InvoiceTotal: \$60.51
Check Group:						
HEADPHONES		1	24252669	1LY4-P17L-Q7MF 2/3/2025	250.051.0000.200.1000.610.03501.30.421	\$29.99
						76
						Check #: 175829
						PO/InvoiceTotal: \$29.99
Check Group:						
Greenhouse Plastic Sheeting Tape		1	24252685	1LNR-M63P-KKL P 2/3/2025	240.300.0000.300.1000.610.03501.30.421	\$23.99
						Check #: 175829
						PO/InvoiceTotal: \$23.99
Check Group:						
STARBURST 2 LB		1	24252707	1NRL-9C3R-1GN 6 2/3/2025	100.031.0000.100.1000.610.03301.20.421	\$15.00
BASIC LAUNDRY PACS		2	24252707	1NRL-9C3R-1GN 6 2/3/2025	100.031.0000.000.2620.610.03301.20.421	\$36.52
						Check #: 175829
						PO/InvoiceTotal: \$51.52
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIME X Magic Grooved Handwriting Practice Books, Reusable Writing Practice Books, Groove Workbooks, Handwriting Practice for Kids 3 +, Large Writing Practice Books (Practice 6-Books)		2	24252739	11NK-39M4-HWJ 1  2/3/2025	280.639.0000.200.1000.641.03000.50.421	\$66.10
Sterilite 12-Pack Storage Box, Stackable Clear Plastic Bins with Snap-On Lids, 6 Quart		1	24252739	11NK-39M4-HWJ 1  2/3/2025	280.639.0000.200.2140.610.03000.50.421	\$28.99
Check #: 175829						
PO/InvoiceTotal:						\$95.09
Check Group:						
5" Caster w/Brake Heavy Duty Dual Locking		2	24252740	17DV-7LX6-9GF4  2/3/2025	240.300.0000.300.1000.610.03501.30.421	\$56.76
500 Pairs Foam Earplugs		1	24252740	17DV-7LX6-9GF4  2/3/2025	240.300.0000.300.1000.610.03501.30.421	\$42.99
5-Piece CR-V Locking Pliers and Wire Cutters		7	24252740	17DV-7LX6-9GF4  2/3/2025	240.300.0000.300.1000.610.03501.30.421	\$152.95
10 Locking C Clamp w/Regular Tip and Swivel Pad		1	24252740	17DV-7LX6-9GF4  2/3/2025	240.300.0000.300.1000.610.03501.30.421	\$43.99
8" MIG Welding Pliers with Insulated Handle, Long Nose		2	24252740	17DV-7LX6-9GF4  2/3/2025	240.300.0000.300.1000.610.03501.30.421	\$153.98
Honagu Triangular Ruler Set		2	24252740	17DV-7LX6-9GF4  2/3/2025	240.300.0000.300.1000.610.03501.30.421	\$13.60
14 Gauge Wire - 100ft Stranded Tinned Copper Wire		1	24252740	17DV-7LX6-9GF4  2/3/2025	240.300.0000.300.1000.610.03501.30.421	\$59.84
Safety Glasses - 7 Colors		3	24252740	19YK-67X9-1J9Y  2/3/2025	240.300.0000.300.1000.610.03501.30.421	\$405.00
10-Pack Electrical Tape Waterproof 3/4" x 66ft		1	24252740	19YK-67X9-1J9Y  2/3/2025	240.300.0000.300.1000.610.03501.30.421	\$18.49
10 Pcs Electrical Replacement Plug Extension Cord Ends - Yellow		1	24252740	19YK-67X9-1J9Y  2/3/2025	240.300.0000.300.1000.610.03501.30.421	\$22.49

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6 Duct Tape Rolls 2"x15 yards multiple colors		1	24252740	19YK-67X9-1J9Y 2/3/2025	240.300.0000.300.1000.610.03501.30.421	\$9.97
DeWalt DW4999 7"c1/4"c5/8"-11" General Purpose Melting Grinding Wheel		5	24252740	19YK-67X9-1J9Y 2/3/2025	240.300.0000.300.1000.610.03501.30.421	\$27.45
Curad Assorted Antibacterial Heavy Duty Bandages		1	24252740	19YK-67X9-1J9Y 2/3/2025	240.300.0000.300.1000.610.03501.30.421	\$10.18
7-Piece Fillet Weld Set Gage MG-11		2	24252740	19YK-67X9-1J9Y 2/3/2025	240.300.0000.300.1000.610.03501.30.421	\$19.80
General Tools Pencil Compass and Scriber Adjustable to 8"		1	24252740	19YK-67X9-1J9Y 2/3/2025	240.300.0000.300.1000.610.03501.30.421	\$10.99
20-Pack 4" Wire Wheels for Angle Grinder, Twist Knotted Carbon Steel Wire Wheel		2	24252740	19YK-67X9-1J9Y 2/3/2025	240.300.0000.300.1000.610.03501.30.421	\$92.12
Check #: 175829						78
PO/InvoiceTotal:						\$1,140.60
Check Group:						
WATERLOO		1	24252751	1R44-X1TL-4JDR 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$26.18
ZULO		1	24252751	1R44-X1TL-4JDR 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$17.82
ZULU DAWN		1	24252751	1R44-X1TL-4JDR 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$22.84
Check #: 175829						\$66.84
PO/InvoiceTotal:						\$66.84
Check Group:						
closed for cleaning sign		4	24252790	1QWM-LGFF-RH XM 2/3/2025	100.000.0000.000.2610.610.03501.30.421	\$110.12
Check #: 175829						\$110.12
PO/InvoiceTotal:						\$110.12

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Check Group:						
ELECTRIC MOTOR		1	24252815	1YGY-9XPR-3TK Y 2/3/2025	100.000.0000.000.2620.610.03000.50.421	\$172.26
Check #: 175829						
PO/InvoiceTotal:						\$172.26
Check Group:						
Cyber Acoustics Stereo USB Headshets		10	24252816	199D-W7R7-4VR W 2/3/2025	100.054.0000.100.1000.610.03210.10.421	\$198.80
Check #: 175829						
PO/InvoiceTotal:						\$198.80
Check Group:						
Women's Double-Breasted Blazer Set - Wide Leg - Student I/D 27199 - DHS		1	24252817	1QM9-RN7Q-J1J V 2/3/2025	280.688.0000.100.1000.610.03000.50.421	\$56.99
Check #: 175829						
PO/InvoiceTotal:						\$56.99
Check Group:						
B/O SHOOTING TARGETS		1	24252826	1GWP-DQDM-4N 9K 2/3/2025	100.051.0000.490.1000.610.03501.30.421	\$74.97
Check #: 175829						
PO/InvoiceTotal:						\$74.97
Check Group:						
Two-Pocket Folders - 50 Pack		2	24252839	1RVJ-JCGY-JFTF 2/3/2025	280.719.0000.100.1000.610.03000.50.421	\$43.32
Check #: 175829						
PO/InvoiceTotal:						\$43.32
Vendor Total:						\$4,016.35

AMERICAN EXPRESS

Check Group:

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BUSINESS SERVICES - WALMART - GREEN & GREEN TEA FOR LOUNGE		1	24252885	02092025 2/3/2025	100.000.0000.000.2510.610.03000.50.421	\$47.50
BUSINESS SERVICES - FLOWROUTE - PWLMS/DHS/DO IP PHONE SERVICES		0.33	24252885	02092025 2/3/2025	100.000.0000.000.2320.330.03000.50.421	\$49.50
BUSINESS SERVICES - FLOWROUTE - PWLMS/DHS/DO IP PHONE SERVICES		0.33	24252885	02092025 2/3/2025	100.052.0000.000.2400.533.03502.30.421	\$49.50
BUSINESS SERVICES - FLOWROUTE - PWLMS/DHS/DO IP PHONE SERVICES		0.34	24252885	02092025 2/3/2025	100.033.0000.000.2400.533.03302.20.421	\$51.00
BUSINESS SERVICES - NORTHERN NEVADA FACILITY MNGMNT ASSOC - BILL'S MEMBERSHIP FEE		1	24252885	02092025 2/3/2025	100.000.0000.000.2610.810.03000.50.421	\$25.00
BUSINESS SERVICES - DIEPLATE DATER 2025 AND ABOVE		1	24252885	02092025 2/3/2025	100.000.0000.000.2730.610.03000.50.421	\$36.13 80
BUSINESS SERVICES - MISSOULA CHILDREN'S THEATRE PRE-RECORDED MUSIC		1	24252885	02092025 2/3/2025	100.011.0000.100.1000.610.03205.10.421	\$350.00
BUSINESS SERVICES - WEBSTAIRANT - HEAT ELEMENT FOR CCMES		1	24252885	02092025 2/3/2025	100.000.0000.000.2620.610.03000.50.421	\$367.24
BUSINESS SERVICES - SUNSET STATION HOTEL ROOMS - NMEA CHOIR - CVMS & PWL STUDENTS		0.5	24252885	02092025 2/3/2025	100.031.0000.910.1000.580.03301.20.421	\$3,555.94
BUSINESS SERVICES - SUNSET STATION HOTEL ROOMS - NMEA CHOIR - CVMS & PWL STUDENTS		0.5	24252885	02092025 2/3/2025	100.033.0000.910.1000.580.03302.20.421	\$3,555.94
BUSINESS SERVICES - RALEY'S - BOARD DINNER		1	24252885	02092025 2/3/2025	100.000.0000.000.2310.610.03000.50.421	\$184.19
BUSINESS SERVICES - BANDIT UTV - KAWASAKI MULE HEAVY DUTY SPRING KIT		1	24252885	02092025 2/3/2025	100.000.0000.000.2620.612.03000.50.421	\$274.99

Check #: 175830

PO/InvoiceTotal: \$8,546.93

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Vendor Total:						\$8,546.93
ANNEMARIE CHASE						
Check Group:						
TO REIMBURSE FOR CREMINO		1	24252666	CANDY 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$5.99
BANDERA PINATERA		1	24252666	CANDY 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$4.99
ALDAMA NATT		1	24252666	CANDY 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$6.99
PICA GOMA SABOR		1	24252666	CANDY 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$6.99
Check #: 175831						
PO/InvoiceTotal:						\$24.96
Vendor Total:						\$24.96
AT&T MOBILITY						
Check Group:						
Superintendent's budget [27x\$50x12 months]		35	24250001	02082025 2/3/2025	100.000.0000.000.2320.534.03000.50.421	\$1,742.28
Custodial [2x\$50x12 months]		2	24250001	02082025 2/3/2025	100.000.0000.000.2610.534.03000.50.421	\$99.56
IT [4X\$50X12]		4	24250001	02082025 2/3/2025	100.000.0000.000.2580.534.03000.50.421	\$199.12
BLLDGS & GROUND [4X\$50X12]		5	24250001	02082025 2/3/2025	100.000.0000.000.2620.534.03000.50.421	\$248.90
HR DIRECTOR CELL PHONE		1	24250001	02082025 2/3/2025	100.000.0000.000.2570.534.03000.50.421	\$49.78
BOARD CELL PHONES		2	24250001	02082025 2/3/2025	100.000.0000.000.2310.534.03000.50.421	\$99.56
IED DIRECTOR, ASST DIR, NURSE, FACULTY MITCHELL CELL PHONE		4	24250001	02082025 2/3/2025	250.000.0000.200.2000.534.03000.50.421	\$199.12

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AREA 2 DIRECTOR CELL PHONE		1	24250001	02082025 2/3/2025	100.000.0000.000.2191.534.03000.50.421	\$49.78
AREA 4 DIRECTOR & ASST DIR CELL PHONES		2	24250001	02082025 2/3/2025	100.000.0000.000.2210.534.03000.50.421	\$99.56
SNP DIRECTOR & STUDENT NUTRITION COORD CELL PHONE		2	24250001	02082025 2/3/2025	600.000.0000.000.3100.534.03000.50.421	\$99.56
TRANSP DIRECTOR & LAKE COORD CELL PHONES		2	24250001	02082025 2/3/2025	100.000.0000.000.2720.534.03000.50.421	\$99.56
VEHICLE MAINTENANCE SHOP FOREMAN		1	24250001	02082025 2/3/2025	100.000.0000.000.2730.534.03000.50.421	\$49.77
Check #: 175832						
						PO/InvoiceTotal: <u>\$3,036.55</u>
						Vendor Total: <u>\$3,038.55</u>
BLAINE SPIRES						
Check Group:						
CCMES - Brag Tags - Blaine Spires		1	24252792	SCHO01232025 2/3/2025	100.054.0000.100.1000.610.03205.10.421	\$85.65
Check #: 175833						
						PO/InvoiceTotal: <u>\$85.65</u>
						Vendor Total: <u>\$85.65</u>
BLAIR HINSZ						
Check Group:						
Phonevite Auto Dialer		1	24252803	01022025 2/3/2025	100.000.0000.000.2720.651.03000.50.421	\$174.00
Constant Contact Auto Dialer		1	24252803	1724014202 2/3/2025	100.000.0000.000.2720.651.03000.50.421	\$126.00
Constant Contact Auto Dialer		1	24252803	1726648682 2/3/2025	100.000.0000.000.2720.651.03000.50.421	\$126.00
Constant Contact Auto Dialer		1	24252803	1729240492 2/3/2025	100.000.0000.000.2720.651.03000.50.421	\$126.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Constant Contact Auto Dialer		1	24252803	1731922402 2/3/2025	100.000.0000.000.2720.651.03000.50.421	\$108.00
Constant Contact Auto Dialer		1	24252803	1734513732 2/3/2025	100.000.0000.000.2720.651.03000.50.421	\$108.00
Constant Contact Auto Dialer		1	24252803	1735867978 2/3/2025	100.000.0000.000.2720.651.03000.50.421	\$9.29
American Red Cross AED, CPR, First Aid and Instructor Training Course		1	24252803	AED CPR 2/3/2025	100.000.0000.000.2720.300.03000.50.421	\$700.00
Zip Ties, 8 inch, 100 Pack		1	24252803	AMAZON SUPPLIES 2/3/2025	100.000.0000.000.2720.610.03000.50.421	\$3.99
NO PARKING Signs, 2 Pack		3	24252803	AMAZON SUPPLIES 2/3/2025	100.000.0000.000.2720.610.03000.50.421	\$38.97
NO PARKING Collars, 8 Pack		2	24252803	AMAZON SUPPLIES 2/3/2025	100.000.0000.000.2720.610.03000.50.421	83 \$53.80
Parking Lot Line Stencil		1	24252803	AMAZON SUPPLIES 2/3/2025	100.000.0000.000.2720.610.03000.50.421	\$37.99
3M Double Sided Tape Heavy Duty 10 FT Mounting Tape		1	24252803	AMAZON SUPPLIES 2/3/2025	100.000.0000.000.2720.610.03000.50.421	\$6.94
American Red Cross Cards for Blair Hinsz and Ashley Touchin		2	24252803	ARC CARDS 2/3/2025	100.000.0000.000.2720.610.03000.50.421	\$74.00
In loving memo sign for Larry Lampkin's memorial		1	24252803	MEMORY SIGN 2/3/2025	100.000.0000.000.2720.610.03000.50.421	\$5.89
Personalized memorial Plaque for Larry Lampkin's memorial		1	24252803	MEMORY SIGN 2 2/3/2025	100.000.0000.000.2720.610.03000.50.421	\$50.33

Check #: 175834

PO/InvoiceTotal: \$1,749.20

Vendor Total: \$1,749.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2568

02/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRANDI GRAMOLINI						
Check Group:						
Classroom Supplies - Explorations Fund - Brandi Gramolini		1	24252799	BIF 01082025 2/3/2025	100.054.0000.100.1000.610.03206.10.421	\$73.90
Check #: 175835						
PO/InvoiceTotal:						\$73.90
Vendor Total:						\$73.90
CANON FINANCIAL SERVICES						
Check Group:						
Contract Charge		1	24252583	36863688 2/3/2025	100.053.0000.100.1000.442.03503.30.421	\$45.89
Check #: 175836						
PO/InvoiceTotal:						<del>\$45.89</del>
Check Group:						
BW Copy Overage - Front Office (5,249)		1	24252634	36862468 2/3/2025	100.033.0000.100.1000.611.03302.20.421	\$28.87
BW Copy Overage - D Pod (38,012)		1	24252634	36862468 2/3/2025	100.033.0000.100.1000.611.03302.20.421	\$209.07
BW Copy Overage - A Pod (18,396)		1	24252634	36862468 2/3/2025	100.033.0000.100.1000.611.03302.20.421	\$101.18
BW Copy Overage - E Pod (2,201)		1	24252634	36862468 2/3/2025	100.033.0000.100.1000.611.03302.20.421	\$12.11
Color Copy Overage - Front Office (1,945)		1	24252634	36862468 2/3/2025	100.033.0000.100.1000.611.03302.20.421	\$87.53
Contract Charge 12/1-12/31/24		1	24252634	36862468 2/3/2025	100.033.0000.100.1000.442.03302.20.421	\$574.03
Contract Charge 12/1-12/31/24		1	24252634	37216010 2/3/2025	100.033.0000.100.1000.442.03302.20.421	\$268.50
Insurance Charge		1	24252634	37216010 2/3/2025	100.033.0000.100.1000.442.03302.20.421	\$21.87

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2568

02/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Late Fee		1	24252634	37403495 2/3/2025	100.033.0000.100.1000.442.03302.20.421	\$29.04
Check #: 175836						
PO/InvoiceTotal:						\$1,332.20
Check Group:						
CONTRACT CHARGE 01/01-1/31		1	24252759	37547574 2/3/2025	100.031.0000.100.1000.442.03301.20.421	\$729.68
COPY CHARGES 12/1/24-12/31/24		1	24252759	37547574 2/3/2025	100.031.0000.100.1000.611.03301.20.421	\$339.09
Check #: 175836						
PO/InvoiceTotal:						\$1,068.77
Check Group:						
Contract Charge		1	24252776	37547572 2/3/2025	100.053.0000.100.1000.442.03503.30.421	<del>\$45.89</del>
Check #: 175836						
PO/InvoiceTotal:						\$45.89
Check Group:						
BW COPIES		1	24252787	37547474 2/3/2025	100.000.0000.000.2620.611.03000.50.421	\$8.20
CL COPIES		1	24252787	37547474 2/3/2025	100.000.0000.000.2620.611.03000.50.421	\$18.15
COPIER CONTRACT		1	24252787	37547474 2/3/2025	100.000.0000.000.2620.443.03000.50.421	\$82.74
Check #: 175836						
PO/InvoiceTotal:						\$109.09
Check Group:						
INV 37653827 1/01/25-1/31		1	24252795	37653827 2/3/2025	100.014.0000.100.1000.442.03206.10.421	\$550.00
Check #: 175836						

Douglas County School District

Voucher Detail Listing

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02/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$550.00
						Vendor Total: \$3,151.84
CARSON VALLEY MEDICAL CENTER	114417					
Check Group:						
VISIT#10 1/3/2025 JK CDL EXAM		1	24252818	VISIT#10 1/3/2025 JK 2/3/2025	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT#8 9/30/2024 JR CDL EXAM		1	24252818	VISIT#8 9/30/2024 JR 2/3/2025	100.000.0000.000.2710.340.03000.50.421	\$100.00
						Check #: 175837
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
DOUGLAS HIGH SCHOOL						86
Check Group:						
TO REIMBURSE AUTO FOR ECONO-AT		10	24252673	BATTERY 2/3/2025	100.051.0000.300.1000.610.03501.30.421	\$389.50
						Check #: 175838
						PO/InvoiceTotal: \$389.50
Check Group:						
TO REIMBURSE MUSIC BOOSTERS FOR SPRING POD		1	24252674	MUSIC BOOSTERS 2025 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$67.99
NIGHT FURY		1	24252674	MUSIC BOOSTERS 2025 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$55.00
CIMARRON FANFARE		1	24252674	MUSIC BOOSTERS 2025 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$45.00
THE CAVE YOU FEAR		1	24252674	MUSIC BOOSTERS 2025 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$130.00
						Check #: 175838

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2568

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$297.99
Check Group:						
TO REIMBURSE MUSIC BOOSTERS FOR CELEBRATE MYSELF		5	24252675	MUSIC 2/3/2025	100.051.0000.910.1000.610.03501.30.421	\$15.75
NGOTHANDO		5	24252675	MUSIC 2/3/2025	100.051.0000.910.1000.610.03501.30.421	\$14.00
STAR OF BETHLEHAM		6	24252675	MUSIC 2/3/2025	100.051.0000.910.1000.610.03501.30.421	\$11.10
CHARM		1	24252675	MUSIC 2/3/2025	100.051.0000.910.1000.610.03501.30.421	\$60.00
COAST GUARDS		1	24252675	MUSIC 2/3/2025	100.051.0000.910.1000.610.03501.30.421	\$60.00
HOW SWEET THE SOUND		1	24252675	MUSIC 2/3/2025	100.051.0000.910.1000.610.03501.30.421	\$88.70
AVE MARIS		8	24252675	MUSIC 2/3/2025	100.051.0000.910.1000.610.03501.30.421	\$78.89
Check #: 175838						
PO/InvoiceTotal:						\$324.74
Check Group:						
TO REIMBURSE WELDING FOR ACETYLENE		1	24252676	WELDING 2/3/2025	100.051.0000.300.1000.610.03501.30.421	\$87.17
ACETYLENE		1	24252676	WELDING 2/3/2025	100.051.0000.300.1000.610.03501.30.421	\$436.26
OXYGEN		1	24252676	WELDING 2/3/2025	100.051.0000.300.1000.610.03501.30.421	\$71.92
ARGON		1	24252676	WELDING 2/3/2025	100.051.0000.300.1000.610.03501.30.421	\$222.22
COMPRESSED GAS		1	24252676	WELDING 2/3/2025	100.051.0000.300.1000.610.03501.30.421	\$225.42

Douglas County School District

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENERGY & FUEL CHARGE		1	24252676	WELDING 2/3/2025	100.051.0000.300.1000.610.03501.30.421	\$15.36
DELIVERY		1	24252676	WELDING 2/3/2025	100.051.0000.300.1000.610.03501.30.421	\$65.00
Check #: 175838						
PO/InvoiceTotal:						\$1,123.35
Check Group:						
TO REIMBURSE MUSIC BOOSTERS FOR ALL STATE AUDITIONS		1	24252677	BOOSTER 2/3/2025	100.051.0000.910.1000.610.03501.30.421	\$195.00
FESTIVAL REGISTRATION		1	24252677	BOOSTER 2/3/2025	100.051.0000.910.1000.610.03501.30.421	\$160.00
WG COMPETITION		1	24252677	BOOSTER 2/3/2025	100.051.0000.910.1000.610.03501.30.421	\$100.00
Check #: 175838						88
PO/InvoiceTotal:						\$455.00
Check Group:						
TO REIMBURSE GREENHOUSE FOR FOLDING TABLES		2	24252754	GREENHOUSE 2/3/2025	100.051.0000.910.1000.610.03501.30.421	\$169.98
FOLDING CHAIRS		1	24252754	GREENHOUSE 2/3/2025	100.051.0000.910.1000.610.03501.30.421	\$159.99
EASY PRESS		1	24252754	GREENHOUSE 2/3/2025	100.051.0000.910.1000.610.03501.30.421	\$594.99
Check #: 175838						
PO/InvoiceTotal:						\$924.96
Check Group:						
TO REIMBURSE VICA FOR STUDENT MEMBERSHIPS		10	24252832	SKILLS 2/3/2025	100.051.0000.100.1000.810.03501.30.421	\$160.00
AUTOMOTIVE ONLINE TEST FEES		4	24252832	SKILLS 2/3/2025	100.051.0000.100.1000.810.03501.30.421	\$20.00

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGIONAL WELDING CONTEST FEES		2	24252832	SKILLS 2/3/2025	100.051.0000.100.1000.810.03501.30.421	\$60.00
Check #: 175838						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$3,755.54
FRONTIER						
Check Group:						
CCMES		1	24250008	02122025 2/3/2025	100.011.0000.000.2400.533.03205.10.421	\$154.45
GES		1	24250008	02122025 2/3/2025	100.012.0000.000.2400.533.03201.10.421	\$139.20
ZCES		1	24250008	02122025 2/3/2025	100.013.0000.000.2400.533.03202.10.421	\$58.20
JVES		1	24250008	02122025 2/3/2025	100.014.0000.000.2400.533.03206.10.421	89 \$150.85
SES		1	24250008	02122025 2/3/2025	100.015.0000.000.2400.533.03207.10.421	\$147.45
PHES		1	24250008	02122025 2/3/2025	100.016.0000.000.2400.533.03209.10.421	\$147.45
MES		1	24250008	02122025 2/3/2025	100.017.0000.000.2400.533.03210.10.421	\$157.55
CVMS		1	24250008	02122025 2/3/2025	100.031.0000.000.2400.533.03301.20.421	\$154.45
PWLMS		1	24250008	02122025 2/3/2025	100.033.0000.000.2400.533.03302.20.421	\$147.45
DHS		1	24250008	02122025 2/3/2025	100.051.0000.000.2400.533.03501.30.421	\$281.95
WHS		1	24250008	02122025 2/3/2025	100.052.0000.000.2400.533.03502.30.421	\$98.30
JHS		1	24250008	02122025 2/3/2025	100.053.0000.100.1000.533.03503.30.421	\$105.30

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERINTENDENT		1	24250008	02122025 2/3/2025	100.000.0000.000.2320.533.03000.50.421	\$49.46
ED SERVICES		1	24250008	02122025 2/3/2025	100.000.0000.000.2210.533.03000.50.421	\$49.46
HR/JOBLINE/CLOSET		1	24250008	02122025 2/3/2025	100.000.0000.000.2570.533.03000.50.421	\$49.46
BUSINESS SERVICES		1	24250008	02122025 2/3/2025	100.000.0000.000.2510.533.03000.50.421	\$49.46
CURRICULUM		1	24250008	02122025 2/3/2025	100.000.0000.000.2212.533.03000.50.421	\$49.46
INFORMATIONAL SERVICES		1	24250008	02122025 2/3/2025	100.000.0000.000.2580.533.03000.50.421	\$144.21
FOOD SERVICES		1	24250008	02122025 2/3/2025	600.000.0000.000.3100.533.03000.50.421	\$144.21 90
MAINT		1	24250008	02122025 2/3/2025	100.000.0000.000.2620.533.03000.50.421	\$144.21
TRANSPORTATION		1	24250008	02122025 2/3/2025	100.000.0000.000.2710.533.03000.50.421	\$144.21
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	24250008	02122025 2/3/2025	100.000.0000.000.2191.533.03000.50.421	\$49.46
ALARMS (DIST WIDE)		1	24250008	02122025 2/3/2025	100.099.0000.000.2620.491.03000.50.421	\$388.10
ASPIRE		1	24250008	02122025 2/3/2025	100.000.0000.430.1000.533.03504.30.421	\$51.66

Check #: 175839

PO/Invoice Total: \$3,055.96

Vendor Total: \$3,055.96

JENNIFER N WORTHINGTON

Check Group:

PBIS Supplies for Student Store		1	24252638	WALM12192024 2/3/2025	270.084.0000.100.1000.610.03302.20.421	\$163.07
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Douglas County School District

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Voucher Batch Number: 2568

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175840						
						PO/InvoiceTotal: <u>\$163.07</u>
						Vendor Total: <u>\$163.07</u>
LYNN MENTZER						
Check Group:						
TIMING SERVICE FOR CLASS RACE		1	24252687	08232024 2/3/2025	100.051.0000.920.1000.340.03501.30.421	\$353.25
Check #: 175841						
						PO/InvoiceTotal: <u>\$353.25</u>
						Vendor Total: <u>\$353.25</u>
MINDEN ELEMENTARY-493608	493608					
Check Group:						
checks for MES Student Activities Account /1000		1	24252645	checks 2/3/2025	100.017.0000.000.2400.550.03210.10.421	\$639.28
Discount		1	24252645	checks 2/3/2025	100.017.0000.000.2400.550.03210.10.421	(\$41.00)
black ink		1	24252645	checks 2/3/2025	100.017.0000.000.2400.610.03210.10.421	\$13.99
Check #: 175842						
						PO/InvoiceTotal: <u>\$608.27</u>
						Vendor Total: <u>\$608.27</u>
NEVADA ASSOC OF SCHOOL BOARDS	521204					
Check Group:						
Leadership Training 1/11/25 - Dickerson and Jansen		2	24252713	1/11/2025 CLASS 2/3/2025	100.000.0000.000.2310.330.03000.50.421	\$300.00
Check #: 175843						
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
NV ENERGY	733170					
Check Group:						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCMES		1	24250015	02122025 2/3/2025	100.000.0000.000.2611.622.03205.10.421	\$3,573.66
GES		1	24250015	02122025 2/3/2025	100.000.0000.000.2611.622.03201.10.421	\$3,466.99
JVES		1	24250015	02122025 2/3/2025	100.000.0000.000.2611.622.03206.10.421	\$2,262.74
SES		1	24250015	02122025 2/3/2025	100.000.0000.000.2611.622.03207.10.421	\$3,720.07
MES		1	24250015	02122025 2/3/2025	100.000.0000.000.2611.622.03210.10.421	\$4,969.56
PHES		1	24250015	02122025 2/3/2025	100.000.0000.000.2611.622.03209.10.421	\$3,755.66
CVMS		1	24250015	02122025 2/3/2025	100.000.0000.000.2611.622.03301.20.421	\$6,762.97 92
PWLMS		1	24250015	02122025 2/3/2025	100.000.0000.000.2611.622.03302.20.421	\$6,917.45
DHS		1	24250015	02122025 2/3/2025	100.000.0000.000.2611.622.03501.30.421	\$13,909.98
WHS		1	24250015	02122025 2/3/2025	100.000.0000.000.2611.622.03502.30.421	\$6,364.27
DISTRICT OFFICE		1	24250015	02122025 2/3/2025	100.000.0000.000.2611.622.03000.50.421	\$482.63
AIRPORT FACILITIES - INCLUDING FREEZER		1	24250015	02122025 2/3/2025	100.000.0000.000.2611.622.03000.50.421	\$3,583.00
HERITAGE		1	24250015	02122025 2/3/2025	100.000.0000.000.2611.622.03000.50.421	\$406.82
ASPIRE		1	24250015	02122025 2/3/2025	100.000.0000.000.2611.622.03504.30.421	\$131.70

Check #: 175844

PO/InvoiceTotal: \$60,307.50

Vendor Total: \$60,307.50

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAU WA LU MIDDLE SCHOOL	601391					
Check Group:						
PE Uniforms, Yearbooks, Activity Cards - Student I/Ds 23436, 23437		1	24252721	SIT 23436 23437 2/3/2025	280.688.0000.100.1000.610.03000.50.421	\$130.00
					Check #: 175845	
						PO/InvoiceTotal: <u>\$130.00</u>
						Vendor Total: <u>\$130.00</u>
PITNEY BOWES RESERVE ACCOUNT						
Check Group:						
CCMES POSTAGE		1	24250018	JAN 2025 2/3/2025	100.011.0000.000.2400.531.03205.10.421	\$37.43
GES POSTAGE		1	24250018	JAN 2025 2/3/2025	100.012.0000.000.2400.531.03201.10.421	\$32.18
ZCES POSTAGE		1	24250018	JAN 2025 2/3/2025	100.013.0000.000.2400.531.03202.10.421	\$6.42
JVES POSTAGE		1	24250018	JAN 2025 2/3/2025	100.014.0000.000.2400.531.03206.10.421	\$91.88
SES POSTAGE		1	24250018	JAN 2025 2/3/2025	100.015.0000.000.2400.531.03207.10.421	\$87.86
PHES POSTAGE		1	24250018	JAN 2025 2/3/2025	100.016.0000.000.2400.531.03209.10.421	\$9.77
MES POSTAGE		1	24250018	JAN 2025 2/3/2025	100.017.0000.000.2400.531.03210.10.421	\$54.80
CVMS POSTAGE		1	24250018	JAN 2025 2/3/2025	100.031.0000.000.2400.531.03301.20.421	\$515.76
PWLMS POSTAGE		1	24250018	JAN 2025 2/3/2025	100.033.0000.000.2400.531.03302.20.421	\$551.63
DHS POSTAGE		1	24250018	JAN 2025 2/3/2025	100.051.0000.000.2400.531.03501.30.421	\$1,492.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHS POSTAGE		1	24250018	JAN 2025 2/3/2025	100.052.0000.000.2400.531.03502.30.421	\$121.80
SUPERINTENDENT POSTAGE		1	24250018	JAN 2025 2/3/2025	100.000.0000.000.2320.531.03000.50.421	\$195.89
BUSINESS SERVICES POSTAGE		1	24250018	JAN 2025 2/3/2025	100.000.0000.000.2510.531.03000.50.421	\$195.89
ED SERVICES POSTAGE		1	24250018	JAN 2025 2/3/2025	100.000.0000.000.2210.531.03000.50.421	\$195.89
HR POSTAGE		1	24250018	JAN 2025 2/3/2025	100.000.0000.000.2570.531.03000.50.421	\$195.89
GRANTS POSTAGE		1	24250018	JAN 2025 2/3/2025	100.000.0000.000.2191.531.03000.50.421	\$195.89
CURRICULUM POSTAGE		1	24250018	JAN 2025 2/3/2025	100.000.0000.000.2212.531.03000.50.421	\$195.89 94
FOOD SERVICES POSTAGE		1	24250018	JAN 2025 2/3/2025	600.000.0000.000.3100.531.03000.50.421	\$54.51
SPED POSTAGE		1	24250018	JAN 2025 2/3/2025	250.000.0000.200.2000.531.03000.50.421	\$39.53
MAINT POSTAGE		1	24250018	JAN 2025 2/3/2025	100.000.0000.000.2620.531.03000.50.421	\$2.07
DNO POSTAGE ACCOUNT CODE UPDATE		1	24250018	JAN 2025 2/3/2025	100.036.0000.100.1000.531.03601.30.421	\$6.64

Check #: 175846

PO/InvoiceTotal: \$4,279.70

Vendor Total: \$4,279.70

RALEYS 680718

Check Group:

Food for Board Dinner		1	24252715	100082-5000005 2/3/2025	100.000.0000.000.2310.610.03000.50.421	\$93.15
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Check #: 175847

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2568

02/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$93.15
Check Group:						
BC Muffin Mix		1	24252794	100125-5000005 2/3/2025	100.000.0000.000.2320.610.03000.50.421	\$4.79
Dixie 8.5 plates		1	24252794	100125-5000005 2/3/2025	100.000.0000.000.2320.610.03000.50.421	\$7.99
CG Water		2	24252794	100125-5000005 2/3/2025	100.000.0000.000.2320.610.03000.50.421	\$9.98
Flower Power Plates Lg		1	24252794	100125-5000005 2/3/2025	100.000.0000.000.2320.610.03000.50.421	\$7.99
Muffin Mix		1	24252794	100125-5000005 2/3/2025	100.000.0000.000.2320.610.03000.50.421	\$4.49
Eggs-12ct		1	24252794	100125-5000005 2/3/2025	100.000.0000.000.2320.610.03000.50.421	\$6.98 95
Cranberry Juice-Individual-6ct		1	24252794	100125-5000005 2/3/2025	100.000.0000.000.2320.610.03000.50.421	\$5.99
Vegetable Oil		1	24252794	100125-5000005 2/3/2025	100.000.0000.000.2320.610.03000.50.421	\$3.98
SD Cutlery		1	24252794	100125-5000005 2/3/2025	100.000.0000.000.2320.610.03000.50.421	\$8.98
Sunny D - 18 ct.		1	24252794	100125-5000005 2/3/2025	100.000.0000.000.2320.610.03000.50.421	\$6.99
Napkins		1	24252794	100125-5000005 2/3/2025	100.000.0000.000.2320.610.03000.50.421	\$3.79
Baking Cups		1	24252794	100125-5000005 2/3/2025	100.000.0000.000.2320.610.03000.50.421	\$2.79
Yoplait 12 pk		1	24252794	100125-5000005 2/3/2025	100.000.0000.000.2320.610.03000.50.421	\$7.99
cookies -12 ct each		4	24252794	100125-5000005 2/3/2025	100.000.0000.000.2320.610.03000.50.421	\$23.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2568

02/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Coffee Cake		3	24252794	100125-5000005 2/3/2025	100.000.0000.000.2320.610.03000.50.421	\$20.97
Clementines - 3lbs.		1	24252794	100125-5000005 2/3/2025	100.000.0000.000.2320.610.03000.50.421	\$5.99
Bananas - 5.08lbs		1	24252794	100125-5000005 2/3/2025	100.000.0000.000.2320.610.03000.50.421	\$3.96
Check #: 175847						
PO/InvoiceTotal:						\$137.61
Check Group:						
PURPLE CAULIFLOWER		1	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$3.99
ROMANESCO		1	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$3.49
ORANGE CAULIFLOWER		1	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	96 \$3.99
BROCCOLI		1	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$1.55
CILANTRO		1	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$1.59
RAINBOW CARROTS		1	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$2.99
LETTUCE		1	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$2.99
SHREDDED MOZZARELLA CHEESE		1	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$11.98
BUTTER		2	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$11.96
LEMONS		2	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$1.38
LIMES		3	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$1.77

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2568

02/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUESO FRESCO		1	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$5.49
CREME FRAISE		1	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$6.49
SOUR CREAM		1	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$3.00
CHICKEN BROTH		3	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$7.44
CORN TORTILLAS		1	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$5.99
MUSTARD		1	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$3.49
DRIED BLACK BEANS		1	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$2.48 97
BITTERSWEET CHOCOLATE CHIPS		2	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$11.98
ROMA TOMATOES		1	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$6.88
GARLIC		2	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$1.36
SHALLOT		1	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$0.36
VERMOUTH		1	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$7.64
CORN CHIPS		2	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$5.96
SERRANOS		1	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$0.27
RED CHILIES		1	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$0.49

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2568

02/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMOKED TURKEY DRUMSTICK		1	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$5.91
PORK TENDERLOIN		1	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$8.38
FROZEN BLUEBERRIES		1	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$4.98
SCALLOPS		1	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$27.99
LIQUID EGG MIX		2	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$14.98
STRAWBERRIES		1	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$4.99
SUGAR		1	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$13.99 98
CHICKEN BREAST		1	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$16.89
CHICKEN BREAST		1	24252878	100207-5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$18.41
Check #: 175847						
PO/InvoiceTotal:						\$233.52
Check Group:						
SAFFRON		1	24252879	REF#121484 -5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$20.99
TANDOORI SPICE		1	24252879	REF#121484 -5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$6.29
TUMERIC		1	24252879	REF#121484 -5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$9.99
DRIED APRICOTS		1	24252879	REF#121484 -5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$2.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2568

02/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRIED CHERRIES		1	24252879	REF#121484 -5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$3.99
TOMATO SAUCE		2	24252879	REF#121484 -5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$4.96
18PK EGGS		1	24252879	REF#121484 -5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$9.98
BLACK BEANS		2	24252879	REF#121484 -5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$2.36
GARBANZO BEANS		2	24252879	REF#121484 -5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$2.36
BUTTERMILK		1	24252879	REF#121484 -5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$2.48 99
BUTTER		2	24252879	REF#121484 -5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$11.96
HEAVY WHIPPING CREAM		1	24252879	REF#121484 -5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$7.48
MILK		1	24252879	REF#121484 -5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$3.28
CHICKEN BREASTS		1	24252879	REF#121484 -5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$16.49
CILANTRO		1	24252879	REF#121484 -5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$1.59
AVOCADO		1	24252879	REF#121484 -5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$0.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2568

02/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAULIFLOWER		1	24252879	REF#121484 -5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$3.99
SALSA		1	24252879	REF#121484 -5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$3.99
YELLOW CORN TORTILLAS		1	24252879	REF#121484 -5000005 2/3/2025	100.052.0000.300.1000.610.03502.30.421	\$1.79
Check #: 175847						
PO/InvoiceTotal:						\$117.93
Vendor Total:						\$582.21
RENE SMITH						
Check Group:						
Library Books		1	24252654	BOOKS 2025 2/3/2025	100.014.0000.000.2220.640.03206.10.421	\$382.26
Check #: 175848						
PO/InvoiceTotal:						\$382.26
Check Group:						
Library Books		1	24252798	JAN 2025 2/3/2025	100.014.0000.000.2220.640.03206.10.421	\$28.46
Supplies		1	24252798	JAN 2025 2/3/2025	100.014.0000.100.1000.610.03206.10.421	\$8.74
Check #: 175848						
PO/InvoiceTotal:						\$37.20
Vendor Total:						\$419.46
SIERRA OFFICE SOLUTIONS	733174					
Check Group:						
BW Copies - Kyocera		1	24252744	IN4591798 2/3/2025	100.012.0000.100.1000.611.03201.10.421	\$39.03
Check #: 175849						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2568

02/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$39.03
						Vendor Total: \$39.03
SILVER STATE LAW, LLC						
Check Group:						
Invoice #21611		1	24252857	21611 2/3/2025	100.000.0000.000.2318.341.03000.50.421	\$17,348.78
Invoice #21968		1	24252857	21968 2/3/2025	100.000.0000.000.2318.341.03000.50.421	\$805.94
Invoice #22201		1	24252857	22201 2/3/2025	100.000.0000.000.2318.341.03000.50.421	\$1,055.94
Invoice #22475		1	24252857	22475 2/3/2025	100.000.0000.000.2318.341.03000.50.421	\$805.94
Invoice #22731		1	24252857	22731 2/3/2025	100.000.0000.000.2318.341.03000.50.421	\$523.16 101
Invoice #23007 - Relativity Data Hosting		1	24252857	230007 2/3/2025	100.000.0000.000.2318.341.03000.50.421	\$424.16
Relativity User License		1	24252857	230007 2/3/2025	100.000.0000.000.2318.341.03000.50.421	\$99.00
						Check #: 175850
						PO/InvoiceTotal: \$21,062.92
						Vendor Total: \$21,062.92
SOUTHWEST GAS CORP 743781						
Check Group:						
PHES		1	24250021	02042025 2/3/2025	100.000.0000.000.2611.621.03209.10.421	\$2,925.30
						Check #: 175851
						PO/InvoiceTotal: \$2,925.30
						Vendor Total: \$2,925.30
TOWN OF MINDEN-493614 493614						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2568

02/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS FRONT LANDSCAPE WATER		1	24250025	02252025 2/3/2025	100.000.0000.000.2611.411.03501.30.421	\$61.40
DHS SOCCER FIELD		1	24250025	02252025 2/3/2025	100.000.0000.000.2611.411.03501.30.421	\$61.40
DHS NORTH DRIVEWAY		1	24250025	02252025 2/3/2025	100.000.0000.000.2611.411.03501.30.421	\$207.35
DHS FIRE/SPRINKLER/HYDRANT		1	24250025	02252025 2/3/2025	100.000.0000.000.2611.411.03501.30.421	\$346.20
MES WATER/FIRE SPRINKLER/HYDRANT		1	24250025	02252025 2/3/2025	100.000.0000.000.2611.411.03210.10.421	\$344.40
MES TRASH		1	24250025	02252025 2/3/2025	100.000.0000.000.2611.421.03210.10.421	\$629.47
DISTRICT OFFICE TRASH		1	24250025	02252025 2/3/2025	100.000.0000.000.2611.421.03000.50.421	\$132.52 102
DISTRICT OFFICE SPRINKLER		1	24250025	02252025 2/3/2025	100.000.0000.000.2611.411.03000.50.421	\$130.90
DISTRICT OFFICE FRONT LANDSCAPING		1	24250025	02252025 2/3/2025	100.000.0000.000.2611.411.03000.50.421	\$61.40

Check #: 175852

PO/InvoiceTotal: \$1,975.04

Vendor Total: \$1,975.04

VALERIE BAYARD DE VOLO

Check Group:

Snacks		1	24252843	WHOL01282025 2/3/2025	100.054.0000.100.1000.610.03301.20.421	\$16.48
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Check #: 175853

PO/InvoiceTotal: \$16.48

Vendor Total: \$16.48

VERIZON WIRELESS

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2568

02/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IT		1	24250026	02132025 2/3/2025	100.000.0000.000.2580.534.03000.50.421	\$47.26
Check #: 175854						
PO/InvoiceTotal:						\$47.26
Vendor Total:						\$47.26
VISION SERVICE PLAN						
Check Group:						
2024/2025 CLAIMS		1	24250028	822132188 2/3/2025	702.000.0000.000.2900.591.03000.50.421	\$4,577.28
Check #: 175855						
PO/InvoiceTotal:						\$4,577.28
Vendor Total:						\$4,577.28
WESTERN NEVADA COLLEGE						
Check Group:						
FEBRUARY 2025		1	24250029	FEB 2025 2/4/2025	100.000.0000.430.1000.441.03000.50.421	\$10,000.00
Check #: 175856						
PO/InvoiceTotal:						\$10,000.00
Vendor Total:						\$10,000.00
Grand Total:						\$140,431.03

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2569

02/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
REGULAR UNLEADED GASOLINE (1/20/2025)		8037	24252895	618955	100.000.0000.000.2650.626.03000.50.421	\$18,444.92
P-Card Payee: COMMERCE BANK				2/4/2025		
NEVADA GAS		1	24252895	618955	100.000.0000.000.2650.626.03000.50.421	\$1,848.50
P-Card Payee: COMMERCE BANK				2/4/2025		
NEVADA PETROLEUM CLEANUP FEE		1	24252895	618955	100.000.0000.000.2650.626.03000.50.421	\$60.28
P-Card Payee: COMMERCE BANK				2/4/2025		
FEDERAL LUST & OIL SPILL		1	24252895	618955	100.000.0000.000.2650.626.03000.50.421	\$23.55
P-Card Payee: COMMERCE BANK				2/4/2025		
NEVADA LOCAL OPTION-GAS		1	24252895	618955	100.000.0000.000.2650.626.03000.50.421	\$723.33
P-Card Payee: COMMERCE BANK				2/4/2025		
NEVADA COUNTY OPTION-GAS		1	24252895	618955	100.000.0000.000.2650.626.03000.50.421	\$80.37
P-Card Payee: COMMERCE BANK				2/4/2025		104
NEVADA INSPECTION FEE		1	24252895	618955	100.000.0000.000.2650.626.03000.50.421	\$4.42
P-Card Payee: COMMERCE BANK				2/4/2025		
FEDERAL SUPERFUND (G)		1	24252895	618955	100.000.0000.000.2650.626.03000.50.421	\$29.34
P-Card Payee: COMMERCE BANK				2/4/2025		
WINTERIZED ULS DYED DIESEL #2 (1/30/2025)		8753	24252895	623906	100.000.0000.000.2730.626.03000.50.421	\$21,401.09
P-Card Payee: COMMERCE BANK				2/4/2025		
NEVADA PETROLEUM CLEANUP FEE		1	24252895	623906	100.000.0000.000.2730.626.03000.50.421	\$65.65
P-Card Payee: COMMERCE BANK				2/4/2025		
FEDERAL LUST & OIL SPILL		1	24252895	623906	100.000.0000.000.2730.626.03000.50.421	\$27.48
P-Card Payee: COMMERCE BANK				2/4/2025		
FEDERAL SUPERFUND		1	24252895	623906	100.000.0000.000.2730.626.03000.50.421	\$35.45
P-Card Payee: COMMERCE BANK				2/4/2025		

Check #: 0

PO/InvoiceTotal:	\$42,744.38
Vendor Total:	\$42,744.38

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2569

02/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$42,744.38

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2570

02/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count		1	24250430	1DYT-NLXH-MN3 X 2/5/2025	100.052.0000.100.1000.610.03502.30.421	\$24.60
					Check #: 175858	
					PO/InvoiceTotal:	\$24.60
Check Group:						
Wild: From Lost to Found on the Pacific Crest Trail Hardcover		1	24252197	147D-GVWJ-HP4 T 2/5/2025	100.052.0000.000.2220.640.03502.30.421	\$15.74
					Check #: 175858	
					PO/InvoiceTotal:	\$15.74
Check Group:						
Amazon Basics 20-Pack AA Alkaline Batteries		1	24252805	19WP-N9QW-FW RH 2/5/2025	100.052.0000.100.1000.610.03502.30.421	\$11.62
Kalerr Paper Clips, 600 PCS Paperclips (6 boxes of 100 each), Premium Paper clip		3	24252805	19WP-N9QW-FW RH 2/5/2025	100.052.0000.300.1000.610.03502.30.421	\$23.07
Enday #2 Pencils bult - 300 pack, Pre-Sharpended Wood Cased Pencils in Buld with latex-free eraser top, yellow pencils for office and classroom supplies		1	24252805	19WP-N9QW-FW RH 2/5/2025	100.052.0000.100.1000.610.03502.30.421	\$25.49
Oxford Index Cards, 3 x 5 Inches, White, Lined on front, blank on back		1	24252805	19WP-N9QW-FW RH 2/5/2025	100.052.0000.100.1000.610.03502.30.421	\$7.20
Amazon Basics 1/3-cut tab, assorted positions File Folders, Letter Size, Manila - Pack of 100		3	24252805	19WP-N9QW-FW RH 2/5/2025	100.052.0000.100.1000.610.03502.30.421	\$39.06
Amazon Basic 9 x 12-inch Clasp kraft Envelopes, Gummed, 100-Pack		3	24252805	19WP-N9QW-FW RH 2/5/2025	100.052.0000.100.1000.610.03502.30.421	\$45.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
144 Count Colored Pencils for Kids, 12 pack colored pencils bulk in 12 vibrant colors, presharpended color pendils, bulk coloring pencils		1	24252805	19WP-N9QW-FW RH 2/5/2025	100.052.0000.100.1000.610.03502.30.421	\$18.99
Expo low odor dry erase markers, chisel tip, assorted fashion colors, 36 cound for classroom		1	24252805	19WP-N9QW-FW RH 2/5/2025	100.052.0000.100.1000.610.03502.30.421	\$23.99
Yalis push pins 600 count, standard clear thumb tacks steel point and clear plastic		1	24252805	19WP-N9QW-FW RH 2/5/2025	100.052.0000.100.1000.610.03502.30.421	\$7.99
Scissors Bulk Set of 5-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Fabric Scissors for Office		3	24252805	19WP-N9QW-FW RH 2/5/2025	100.052.0000.100.1000.610.03502.30.421	\$23.97
Minghaoda Transparent Tape, Tape Refill Clear Tape, Tear by Hand, Tape Rolls for Dispenser, 48 rolls		2	24252805	19WP-N9QW-FW RH 2/5/2025	100.052.0000.100.1000.610.03502.30.421	\$53.96
Scotch Heavy Duty Shipping Packing Tape, Clear, Holiday Shipping Supplies, 1.88 in x 22.2 yd., 6 Tape Rolls with Dispensers		2	24252805	19WP-N9QW-FW RH 2/5/2025	100.052.0000.100.1000.610.03502.30.421	\$24.98
Columgian 10 x 13 Clasp Envelopes, Gummed, 28 lb Brown Draft, for Mailing Flat Letter Size Documents		2	24252805	19WP-N9QW-FW RH 2/5/2025	100.052.0000.100.1000.610.03502.30.421	\$19.28
Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch, Polypropylene, 100-pack		2	24252805	19WP-N9QW-FW RH 2/5/2025	100.052.0000.100.1000.610.03502.30.421	\$15.84
Jefure 30 Pcs 394 Ft White Out Correction Tape		1	24252805	19WP-N9QW-FW RH 2/5/2025	100.052.0000.100.1000.610.03502.30.421	\$16.98
Sticky Notes, 12 pads, 3 x 3 inches, soft pastel self-stick note pads		4	24252805	19WP-N9QW-FW RH 2/5/2025	100.052.0000.100.1000.610.03502.30.421	\$20.36
Check #: 175858						
PO/InvoiceTotal:						\$377.81
Check Group:						
Della Gao Laptop Backpack		10	24252838	1KYL-9PC1-3DJ6 2/5/2025	280.633.0000.100.1000.610.03000.50.421	\$199.90

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Supacool Casual Laptop Backback		10	24252838	1KYL-9PC1-3DJ6 2/5/2025	280.633.0000.100.1000.610.03000.50.421	\$186.90
Koss UR10 On-Ear Headphones		30	24252838	1WQY-CKQJ-M7J K 2/5/2025	280.633.0000.100.1000.610.03000.50.421	\$224.70
Check #: 175858						
PO/InvoiceTotal:						\$611.50
Check Group:						
Almoxvye 4-Pack Woven Break Baskets		1	24252839	1RXW-Q7CW-1M LT 2/5/2025	280.719.0000.100.1000.610.03000.50.421	\$21.99
Hereisa Premium Silver Plastic Tablecloth		1	24252839	1RXW-Q7CW-1M LT 2/5/2025	280.719.0000.100.1000.610.03000.50.421	\$6.99
Hereisa Premium Plastic Table Cloth - Red		1	24252839	1RXW-Q7CW-1M LT 2/5/2025	280.719.0000.100.1000.610.03000.50.421	<del>\$3.99</del>
Hereisa Premium Plastic Tablecloth - Aqua		1	24252839	1RXW-Q7CW-1M LT 2/5/2025	280.719.0000.100.1000.610.03000.50.421	\$3.99
Hereisa Premium Plastic Tablecloth - Royal Blue		1	24252839	1RXW-Q7CW-1M LT 2/5/2025	280.719.0000.100.1000.610.03000.50.421	\$3.99
Hereisa Premium Plastic Tablecloth - Orange		1	24252839	1RXW-Q7CW-1M LT 2/5/2025	280.719.0000.100.1000.610.03000.50.421	\$4.99
Hereisa Premium Plastic Tablecloth - Purple		1	24252839	1RXW-Q7CW-1M LT 2/5/2025	280.719.0000.100.1000.610.03000.50.421	\$3.99
Acrylic Sign Holder - 8.5x11		2	24252839	1RXW-Q7CW-1M LT 2/5/2025	280.719.0000.100.1000.610.03000.50.421	\$51.94
Premium White Sticker Labels		1	24252839	1RXW-Q7CW-1M LT 2/5/2025	280.719.0000.100.1000.610.03000.50.421	\$12.98

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Hereisa Premium Plastic Tablecloth - Yellow		1	24252839	1RXW-Q7CW-1M LT 2/5/2025	280.719.0000.100.1000.610.03000.50.421	\$3.99
Hereisa Premium Plastic Tablecloth - Green		1	24252839	1RXW-Q7CW-1M LT 2/5/2025	280.719.0000.100.1000.610.03000.50.421	\$3.99
Check #: 175858						
PO/InvoiceTotal:						\$122.83
Check Group:						
WALL CALENDAR		1	24252874	17KC-KM4X-6K9 P 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$19.07
OFFICE DESK CHAIR		1	24252874	1DVK-GLKG-4C1 G 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$59.99
INTER DEPARTMENT ENVELOPES		1	24252874	1NL4-CN4X-17T7 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$26.72
Check #: 175858						
PO/InvoiceTotal:						\$105.78
Vendor Total:						\$1,258.26
AMERICAN EXPRESS						
Check Group:						
CHERYL - WESTERN PSYCHOLOGICAL - SAED-3 QUESTIONAIRES		1	24252910	JANUARY 2025 2/5/2025	250.000.0000.200.2000.610.03000.50.421	\$259.00
CHERYL - WEBCONNEXECOM - NEVADA APBS CONFERENCE REGISTRATION - FLESHER, WOLFF, LAMPSON, MILES, AND HAROOTUNIAN		1	24252910	JANUARY 2025 2/5/2025	280.643.0000.200.1000.330.03000.50.421	\$625.40
CHERYL - WPS - CARS-2 QUESTIONAIRES PACK OF 25		1	24252910	JANUARY 2025 2/5/2025	250.000.0000.200.2000.610.03000.50.421	\$58.00
CHERYL - ACCO BRANDS - LAMINATING FILM FOR MACHINE AT HERITAGE		1	24252910	JANUARY 2025 2/5/2025	250.000.0000.200.2000.610.03000.50.421	\$112.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHERYL - ALASKAN AIRLINES - CHARGE FOR FLIGHT CHANGE EDGINGTON		1	24252910	JANUARY 2025 2/5/2025	280.642.0000.200.2213.580.03000.50.421	\$40.40
ASHLEY - WALMART - CREDIT FOR RETURNS		1	24252910	JANUARY 2025 2/5/2025	280.688.0000.100.1000.610.03000.50.421	(\$91.82)
ASHLEY - BRUMAN GROUP - SPRING CONFERENCE		1	24252910	JANUARY 2025 2/5/2025	280.633.0000.100.2213.330.03000.50.421	\$1,520.00
ASHLEY - HILTON BALTIMORE - BRUMAN GROUP SPRING CONFERENCE -- DEPOSIT ONLY		1	24252910	JANUARY 2025 2/5/2025	280.633.0000.100.2213.580.03000.50.421	\$292.58
ASHLEY - UNITED AIRLINES - BRUMAN GROUP SPING CONFERENCE		1	24252910	JANUARY 2025 2/5/2025	280.633.0000.100.2213.580.03000.50.421	\$308.19
ASHLEY - OASIS FLORAL - 48 FLORAL BRICK FORMS		1	24252910	JANUARY 2025 2/5/2025	240.300.0000.300.1000.610.03501.30.421	\$194.08 110
ASHLEY - JOHNNY'S SELECTED SEEDS - VALENCIA CONTAINERS		1	24252910	JANUARY 2025 2/5/2025	240.300.0000.300.1000.610.03501.30.421	\$147.00
ASHLEY - HOME DEPOT - HUSKY STORAGE MOBILE		1	24252910	JANUARY 2025 2/5/2025	240.300.0000.300.1000.610.03501.30.421	\$747.56
ASHLEY - RIGHT UP - CVMS CUSTOM LOGO T-SHIRTS		1	24252910	JANUARY 2025 2/5/2025	100.054.0000.100.1000.610.03301.20.421	\$645.00
ASHLEY - NEVADA VITAL RECORDS - SIT BIRTH RECORD		1	24252910	JANUARY 2025 2/5/2025	280.688.0000.100.1000.610.03000.50.421	\$14.00
FRANKIE - HUMANTIX - BUDGET TRAINING		1	24252910	JANUARY 2025 2/5/2025	100.000.0000.000.2320.330.03000.50.421	\$514.76
FRANKIE - FSP*NAT SCHOOL - COMMUNICATIONS TRAINING - ALVARADO, SEBAHAR		1	24252910	JANUARY 2025 2/5/2025	100.000.0000.000.2320.330.03000.50.421	\$1,375.00
FRANKIE - CARSON VALLEY CHAMBER OF COMMERCE - LUNCH MEETING		1	24252910	JANUARY 2025 2/5/2025	100.000.0000.000.2320.610.03000.50.421	\$35.00

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FRANKIE - PIZZA FACTORY - LUNCH FOR PLC		1	24252910	JANUARY 2025 2/5/2025	100.000.0000.000.2320.610.03000.50.421	\$259.90
HAILEY - ADOBE - WEBSITE WIDGETS		1	24252910	JANUARY 2025 2/5/2025	100.000.0000.000.2322.610.03000.50.421	\$94.22
HAILEY - 4 ALL PROMOS - EPIC BANNERS		1	24252910	JANUARY 2025 2/5/2025	100.000.0000.000.2322.610.03000.50.421	\$449.77
SEAN - WEBCONNEXECOM - DIAMOND PEAK SKI WHS		1	24252910	JANUARY 2025 2/5/2025	100.052.0000.920.1000.360.03502.30.421	\$480.00
SEAN - SIERRA AT TAHOE - SKI RACE TEAM FEES		1	24252910	JANUARY 2025 2/5/2025	100.052.0000.920.1000.360.03502.30.421	\$420.00
SHANNON - ALL STATE NOTARY SUPPLIES - NOTARY STAMP		1	24252910	JANUARY 2025 2/5/2025	100.000.0000.000.2210.610.03000.50.421	\$54.96
SHANNON - PAYPAL - DIGITAL THREAT ASSESSMENT TRAINING		1	24252910	JANUARY 2025 2/5/2025	100.000.0000.000.2210.330.03000.50.421	\$687.10
SHANNON - UNITED AIRLINES - LEARNER AND THE BRAIN CONFERENCE - BEDNAR		1	24252910	JANUARY 2025 2/5/2025	100.000.0000.000.2210.580.03000.50.421	\$561.01
NEVADA SCHOOL COUNSELOR - 2025 NVSCA CONFERENCE REGISTRATION - QUIJAS, HOSTLER, AND GOERING		1	24252910	JANUARY 2025 2/5/2025	100.000.0000.000.2210.330.03000.50.421	\$600.00
MIKE - HOLIDAY INN EXPRESS - 8 ROOMS FOR 4 NIGHTS FOR BASKETBALL TOURNAMENT IN SAN DIEGO		1	24252910	JANUARY 2025 2/5/2025	100.051.0000.920.1000.580.03501.30.421	\$6,094.72
MIKE - QUICKBOOKS FOR ACCOUNTING OF STUDENT ACTIVITIES FUNDS		1	24252910	JANUARY 2025 2/5/2025	100.051.0000.000.2400.810.03501.30.421	\$1,399.00

Check #: 175859

PO/InvoiceTotal: \$17,897.49

Vendor Total: \$17,897.49

CANON FINANCIAL SERVICES

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Canon Copier Contract 6855i 1/1-31/25		1	24252784	37547566 2/5/2025	100.017.0000.100.1000.442.03210.10.421	\$524.63
Color copies 1800@.0456 12/1-31/24 copier C5840i		1	24252784	37547566 2/5/2025	100.017.0000.100.1000.611.03210.10.421	\$82.08
BW copies 2548@.005 12/1-31/24 C5840i		1	24252784	37547566 2/5/2025	100.017.0000.100.1000.611.03210.10.421	\$12.74
BW copies 22563@.0049 6855i		1	24252784	37547566 2/5/2025	100.017.0000.100.1000.611.03210.10.421	\$110.56
BW copies 16053@.0049 12/1-31/25 6855i		1	24252784	37547566 2/5/2025	100.017.0000.100.1000.611.03210.10.421	\$93.36
Check #: 175860						
PO/InvoiceTotal:						\$823.37 112
Check Group:						
Contract Charge 1/1/25-1/31/25- Inv#: 37547587		1	24252785	37547587 2/5/2025	100.011.0000.100.1000.442.03205.10.421	\$575.16
BW Maintenance Overage Charge 12/1/24-12/31/24 Inv#: 37547587		1	24252785	37547587 2/5/2025	100.011.0000.100.1000.611.03205.10.421	\$73.74
BW Maintenance Overage Charge 12/1/24-12/31/24 Inv#: 37547587		1	24252785	37547587 2/5/2025	100.011.0000.100.1000.611.03205.10.421	\$86.83
BW Maintenance Overage Charge 12/1/24-12/31/24 Inv#: 37547587		1	24252785	37547587 2/5/2025	100.011.0000.100.1000.611.03205.10.421	\$6.49
CL Maintenance Overage Charge 12/1/24-12/31/24 Inv#: 37547587		1	24252785	37547587 2/5/2025	100.011.0000.100.1000.611.03205.10.421	\$15.39
Check #: 175860						
PO/InvoiceTotal:						\$757.61
Check Group:						
Contract Charge 1/1/25-1/31/25 Inv#:37547447		1	24252786	37547447 2/5/2025	100.011.0000.100.1000.442.03205.10.421	\$119.63

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BW Maintenance Overage Charge 12/1/24-12/31/24 Inv#: 37547447		1	24252786	37547447 2/5/2025	100.011.0000.100.1000.611.03205.10.421	\$22.41
Check #: 175860						
PO/InvoiceTotal:						\$142.04
Check Group: Jan Rent		1	24252813	37547184 2/5/2025	100.016.0000.100.1000.442.03209.10.421	\$497.34
Check #: 175860						
PO/InvoiceTotal:						\$497.34
Check Group: b/w charges		1	24252814	37547464 2/5/2025	100.016.0000.100.1000.611.03209.10.421	\$112.98
Dec charges		1	24252814	37547464 2/5/2025	100.016.0000.100.1000.611.03209.10.421	\$110.44
Check #: 175860						
PO/InvoiceTotal:						\$223.42
Check Group: Contract Charge for imageRUNNER ADVANCE DX C5840i covering 1/1/2025 - 1/31/2025		1	24252851	37547452 2/5/2025	100.000.0000.430.1000.442.03504.30.421	\$172.16
Color Meter Usage covering 12/1/2024 - 12/31/2024		634	24252851	37547452 2/5/2025	100.000.0000.430.1000.611.03504.30.421	\$27.90
Black & White Meter Usage covering 12/1/2024 - 12/31/2024		4549	24252851	37547452 2/5/2025	100.000.0000.430.1000.611.03504.30.421	\$20.02
Check #: 175860						
PO/InvoiceTotal:						\$220.08
Check Group: BW Coverage		1	24252871	37546563 2/5/2025	100.000.0000.000.2610.611.03000.50.421	\$5.29

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CL Coverage		1	24252871	37546563 2/5/2025	100.000.0000.000.2610.611.03000.50.421	\$7.54
Contract Charge		1	24252871	37546563 2/5/2025	100.000.0000.000.2610.442.03000.50.421	\$45.75
Check #: 175860						
PO/InvoiceTotal:						\$58.58
Vendor Total:						\$2,722.44
KAREN SULLIVAN						
Check Group:						
fabric markers		3	24252845	AMAZ 2/5/2025	100.016.0000.100.1000.610.03209.10.421	\$48.03
wooden paddles		2	24252845	AMAZ 2/5/2025	100.016.0000.100.1000.610.03209.10.421	\$32.28
fabric markers		1	24252845	AMAZ 2/5/2025	100.016.0000.100.1000.610.03209.10.421	\$15.24
fabric markers		2	24252845	AMAZ 2/5/2025	100.016.0000.100.1000.610.03209.10.421	\$30.48
pencils		1	24252845	AMAZ 2/5/2025	100.016.0000.100.1000.610.03209.10.421	\$31.72
Check #: 175861						
PO/InvoiceTotal:						\$157.75
Vendor Total:						\$157.75
PAMELA PETITE						
Check Group:						
Elephant & Piggie: I will take a nap		1	24252855	FIRS01272025 2/5/2025	100.012.0000.000.2220.640.03201.10.421	\$4.80
Book; Ahoy!		1	24252855	FIRS01272025 2/5/2025	100.012.0000.000.2220.640.03201.10.421	\$7.50
Book: My Daddy is a Cowboy		1	24252855	FIRS01272025 2/5/2025	100.012.0000.000.2220.640.03201.10.421	\$7.20

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Book:The Interpreter		1	24252855	FIRS01272025 2/5/2025	100.012.0000.000.2220.640.03201.10.421	\$7.20
Book: Umami		1	24252855	FIRS01272025 2/5/2025	100.012.0000.000.2220.640.03201.10.421	\$7.20
Book: Lefty: A Story that is not all right		1	24252855	FIRS01272025 2/5/2025	100.012.0000.000.2220.640.03201.10.421	\$8.15
Book: Kindred Spirits: Shilombish Ittibachvffa		1	24252855	FIRS01272025 2/5/2025	100.012.0000.000.2220.640.03201.10.421	\$7.80
Book: The Bakery Dragon		1	24252855	FIRS01272025 2/5/2025	100.012.0000.000.2220.640.03201.10.421	\$7.20
Book: Snow Is...		1	24252855	FIRS01272025 2/5/2025	100.012.0000.000.2220.640.03201.10.421	\$7.20
Book: Lost		1	24252855	FIRS01272025 2/5/2025	100.012.0000.000.2220.640.03201.10.421	\$7.20 115
Book: Freedom Fire: Jax Freeman and the phantom shriek		1	24252855	FIRS01272025 2/5/2025	100.012.0000.000.2220.640.03201.10.421	\$6.90
Book: Robots: Explore the world of robotics and AI		1	24252855	FIRS01272025 2/5/2025	100.012.0000.000.2220.640.03201.10.421	\$6.00
Book: Santa's First Christmas		1	24252855	FIRS01272025 2/5/2025	100.012.0000.000.2220.640.03201.10.421	\$7.20
Book: Beyond Infinity: Exploring the secrets of the universe with the James Webb Space Telescope		1	24252855	FIRS01272025 2/5/2025	100.012.0000.000.2220.640.03201.10.421	\$7.50
Book: Lone Wolf #1: Lone wolf goes to school		1	24252855	FIRS01272025 2/5/2025	100.012.0000.000.2220.640.03201.10.421	\$6.60
Book: Golden Gate: Building the mighty bridge		1	24252855	FIRS01272025 2/5/2025	100.012.0000.000.2220.640.03201.10.421	\$8.50
Book: Science comics: human spaceflight: Rockets and Rivalry		2	24252855	FIRS01272025 2/5/2025	100.012.0000.000.2220.640.03201.10.421	\$10.00
Book: I'm sorry you got mad		1	24252855	FIRS01272025 2/5/2025	100.012.0000.000.2220.640.03201.10.421	\$7.20

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Book: We are definitely human		1	24252855	FIRS01272025 2/5/2025	100.012.0000.000.2220.640.03201.10.421	\$7.20
Book: Up, Up, Ever Up! Junko Tabei: A life in the mountains		1	24252855	FIRS01272025 2/5/2025	100.012.0000.000.2220.640.03201.10.421	\$6.50
Check #: 175862						
PO/InvoiceTotal:						\$145.05
Check Group:						
Book: Chooch Helped		1	24252856	FIRST01272025 2/5/2025	100.012.0000.000.2220.640.03201.10.421	\$8.15
Book: The First State of Being		1	24252856	FIRST01272025 2/5/2025	100.012.0000.000.2220.640.03201.10.421	\$6.50
Book: Lola		1	24252856	FIRST01272025 2/5/2025	100.012.0000.000.2220.640.03201.10.421	\$6.90
A Little Like Magic		1	24252856	FIRST01272025 2/5/2025	100.012.0000.000.2220.640.03201.10.421	\$7.20
Check #: 175862						
PO/InvoiceTotal:						\$28.75
Vendor Total:						\$173.80
SARAH E SPARHAWK						
Check Group:						
APBS Conference		1	24252842	PBCONF 2/5/2025	100.031.0000.100.1000.330.03301.20.421	\$243.80
Check #: 175863						
PO/InvoiceTotal:						\$243.80
Vendor Total:						\$243.80
T MOBILE						
Check Group:						
CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	24250023	02192025 2/5/2025	100.099.0000.000.2580.533.03000.50.421	\$340.00

## Douglas County School District

### Voucher Detail Listing

Voucher Batch Number: 2570

02/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175864						
						PO/InvoiceTotal: <u>\$340.00</u>
						Vendor Total: <u>\$340.00</u>
XEROX CORPORATION-927556	927556					
Check Group:						
Dec Charge		1	24252735	022846364 2/5/2025	100.016.0000.100.1000.611.03209.10.421	\$21.26
Dec Rent		1	24252735	022846364 2/5/2025	100.016.0000.100.1000.442.03209.10.421	\$86.84
Check #: 175865						
						PO/InvoiceTotal: <u>\$108.10</u>
						Vendor Total: <u>\$108.10</u>
						Grand Total: <u>\$22,901.67</u>

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2571

02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
This Book Stinks!: A Funny And Interactive Story For Kids		1	24250710	11FQ-MQH1-4PJ 6 2/7/2025	100.013.0000.000.2220.640.03202.10.421	\$16.16
					Check #: 175866	
					PO/InvoiceTotal:	\$16.16
Check Group:						
Catawampus: A Story of Shapes Book-Menicucci-Literacy		1	24252683	139X-N1KV-67NR 2/10/2025	100.011.0000.100.1000.610.03205.10.421	\$18.99
Teaching Reading Across the Day		1	24252683	139X-N1KV-67NR 2/10/2025	100.011.0000.100.1000.610.03205.10.421	\$37.57
I am Dolly Parton Book-Menicucci- Literacy		1	24252683	1XMX-3Y4T-JFW X 2/10/2025	100.011.0000.100.1000.610.03205.10.421	\$11.37 118
I am Wonder Woman Book-Menicucci- Literacy		1	24252683	1XMX-3Y4T-JFW X 2/10/2025	100.011.0000.100.1000.610.03205.10.421	\$11.33
Little Blue Truck Farm Sticker Fun Book- Menicucci-Literacy		1	24252683	1XMX-3Y4T-JFW X 2/10/2025	100.011.0000.100.1000.610.03205.10.421	\$6.45
Kids Scientist Zoologists on the Trail-Menicucci-Literacy		1	24252683	1XMX-3Y4T-JFW X 2/10/2025	100.011.0000.100.1000.610.03205.10.421	\$19.64
Arithmechicks Take a Calculation Vacation Book-Menicucci- Literacy		1	24252683	1XMX-3Y4T-JFW X 2/10/2025	100.011.0000.100.1000.610.03205.10.421	\$13.35
Authors vs. Illustrator Book-Menicucci-Literacy		1	24252683	1XMX-3Y4T-JFW X 2/10/2025	100.011.0000.100.1000.610.03205.10.421	\$17.23
Goldilocks and the Three Engineers Book-Menicucci-Literacy		1	24252683	1XMX-3Y4T-JFW X 2/10/2025	100.011.0000.100.1000.610.03205.10.421	\$17.02
Magnetic Wooden Alphabet Train Set 27 pcs-Menicucci-Literacy		1	24252683	1XMX-3Y4T-JFW X 2/10/2025	100.011.0000.100.1000.610.03205.10.421	\$30.92

Douglas County School District

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Voucher Batch Number: 2571

02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Arithmechicks Add Up Book-Menicucci-Literacy		1	24252683	1XMX-3Y4T-JFW X 2/10/2025	100.011.0000.100.1000.610.03205.10.421	\$18.61
The Little Train Book-Menicucci-Literacy		1	24252683	1XMX-3Y4T-JFW X 2/10/2025	100.011.0000.100.1000.610.03205.10.421	\$6.51
I am Superman Book-Menicucci-Literacy		1	24252683	1XMX-3Y4T-JFW X 2/10/2025	100.011.0000.100.1000.610.03205.10.421	\$11.37
I am Batman Book-Menicucci-Literacy		1	24252683	1XMX-3Y4T-JFW X 2/10/2025	100.011.0000.100.1000.610.03205.10.421	\$11.27
Arithmechicks Explore More Book-Menicucci-Literacy		1	24252683	1XMX-3Y4T-JFW X 2/10/2025	100.011.0000.100.1000.610.03205.10.421	\$8.89
Little Blue Truck's Valentine Book-Menicucci-Literacy		1	24252683	1XMX-3Y4T-JFW X 2/10/2025	100.011.0000.100.1000.610.03205.10.421	\$9.31 119
Arithmechicks Take Away- Menicucci-Literacy		1	24252683	1XMX-3Y4T-JFW X 2/10/2025	100.011.0000.100.1000.610.03205.10.421	\$13.43
Kid Scientist Marine Biologists on a Dive Book-Menicucci-Literacy		1	24252683	1XMX-3Y4T-JFW X 2/10/2025	100.011.0000.100.1000.610.03205.10.421	\$16.36
I am Walt Disney Book-Menicucci-Literacy		1	24252683	1XMX-3Y4T-JFW X 2/10/2025	100.011.0000.100.1000.610.03205.10.421	\$11.78
Poke-A-Dot: The Wheels on the Bus Wild Safari-Menicucci-Literacy		1	24252683	1XMX-3Y4T-JFW X 2/10/2025	100.011.0000.100.1000.610.03205.10.421	\$15.56
I am Temple Grandin Book-Menicucci-Literacy		1	24252683	1XMX-3Y4T-JFW X 2/10/2025	100.011.0000.100.1000.610.03205.10.421	\$10.56

Check #: 175866

PO/InvoiceTotal:                      \$317.52

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2571

02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100 PK- Plastic Vertical Card Holder		1	24252732	179R-CVFQ-XJG W 2/5/2025	100.011.0000.100.1000.610.03205.10.421	(\$15.98)
100 PK- Plastic Horizontal Card Holder		1	24252732	179R-CVFQ-XJG W 2/5/2025	100.011.0000.100.1000.610.03205.10.421	(\$18.98)
100 PK- Plastic Vertical Card Holder		1	24252732	1PXN-XMFW-4L WF 2/5/2025	100.011.0000.100.1000.610.03205.10.421	\$8.04
100 PK- Plastic Horizontal Card Holder		1	24252732	1PXN-XMFW-4L WF 2/5/2025	100.011.0000.100.1000.610.03205.10.421	\$8.07
100 PC Premium Metal Badge Clips-Office Supplies		1	24252732	1VPG-LP6P-7RV X 2/5/2025	100.011.0000.100.1000.610.03205.10.421	\$11.58
100 PK- Plastic Vertical Card Holder		1	24252732	1VPG-LP6P-7RV X 2/5/2025	100.011.0000.100.1000.610.03205.10.421	\$15.98 120
100 PK- Plastic Horizontal Card Holder		1	24252732	1VPG-LP6P-7RV X 2/5/2025	100.011.0000.100.1000.610.03205.10.421	\$18.98
X-ACTO- Electric Pencil Sharpener		1	24252732	1VPG-LP6P-7RV X 2/5/2025	100.011.0000.100.1000.610.03205.10.421	\$33.71
Quizmo Addition & Subtraction- Bingo Style Math Game- Janet Koch		1	24252732	1VPG-LP6P-7RV X 2/5/2025	100.011.0000.100.1000.610.03205.10.421	\$14.43
Check #: 175866						
PO/InvoiceTotal:						\$75.83
Check Group:						
Expo fine tip dry erase markers, 36 pk		4	24252750	1M14-9W46-K66F 2/5/2025	100.012.0000.100.1000.610.03201.10.421	\$88.60
Scotch magic tape		1	24252750	1M14-9W46-K66F 2/5/2025	100.012.0000.100.1000.610.03201.10.421	\$36.30
Alliance Wide format Paper 24"x150' CAD Bond Rolls		1	24252750	1M14-9W46-K66F 2/5/2025	100.012.0000.100.1000.610.03201.10.421	\$69.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2571

02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175866						
PO/InvoiceTotal:						\$194.89
Check Group:						
HIGH YIELD TONER		1	24252752	1D3K-Y3YK-DCD C 2/7/2025	250.051.0000.200.1000.610.03501.30.421	(\$36.66)
HIGH YIELD TONER		1	24252752	1T1X-7P9Q-HTTX 2/7/2025	250.051.0000.200.1000.610.03501.30.421	\$134.99
Check #: 175866						
PO/InvoiceTotal:						\$98.33
Check Group:						
Tardy Slip Books with Carbonless Duplicates 3.5x4.3 in.- Office Supplies		2	24252788	1XRG-99NY-6DJ V 2/5/2025	100.011.0000.100.1000.610.03205.10.421	\$51.98
Antique Wood & Mesh Pen Holder, Storage Basket, 2 pk- Office Supplies		1	24252788	1XRG-99NY-6DJ V 2/5/2025	100.011.0000.100.1000.610.03205.10.421	121 \$14.99
Card Stock 11x17, 250 Sheets, 110 lb.		2	24252788	1XRG-99NY-6DJ V 2/5/2025	100.011.0000.100.1000.610.03205.10.421	\$52.88
Desk Organizers, 6-Tier File Holder		2	24252788	1XRG-99NY-6DJ V 2/5/2025	100.011.0000.100.1000.610.03205.10.421	\$44.98
3 Tier Paper Letter Tray Organizer for Desk		2	24252788	1XRG-99NY-6DJ V 2/5/2025	100.011.0000.100.1000.610.03205.10.421	\$32.74
Mesh Pen Holder and Organizer		2	24252788	1XRG-99NY-6DJ V 2/5/2025	100.011.0000.100.1000.610.03205.10.421	\$20.36
Double Sided Sticky Dots Stickers		1	24252788	1XRG-99NY-6DJ V 2/5/2025	100.011.0000.100.1000.610.03205.10.421	\$6.95
Check #: 175866						
PO/InvoiceTotal:						\$224.88

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2571

02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Papaya digestive enzyme chewable tablets, 600 ct		1	24252793	14TH-FYLK-JYT6 2/5/2025	100.012.0000.000.2130.610.03201.10.421	\$15.60
Children's Ibuprofen oral, 8 oz		2	24252793	14TH-FYLK-JYT6 2/5/2025	100.012.0000.000.2130.610.03201.10.421	\$13.22
Ice Packs reusable gel pack, 2 pk		2	24252793	14TH-FYLK-JYT6 2/5/2025	100.012.0000.000.2130.610.03201.10.421	\$19.98
McKesson Adhesive Bandages, 100 ct		1	24252793	14TH-FYLK-JYT6 2/5/2025	100.012.0000.000.2130.610.03201.10.421	\$7.34
Check #: 175866						
PO/InvoiceTotal:						\$56.14
Check Group:						
Dish Soap		3	24252801	16TC-74PL-CY43 2/7/2025	100.031.0000.300.1000.610.03301.20.421	\$68.97 122
Parchment Paper		1	24252801	1TGH-JNR3-3KR T 2/7/2025	100.031.0000.300.1000.610.03301.20.421	\$15.99
Measurement Tools		3	24252801	1TGH-JNR3-3KR T 2/7/2025	100.031.0000.300.1000.610.03301.20.421	\$29.97
Markers		1	24252801	1TGH-JNR3-3KR T 2/7/2025	100.031.0000.300.1000.610.03301.20.421	\$16.99
Markers-Black		1	24252801	1TGH-JNR3-3KR T 2/7/2025	100.031.0000.300.1000.610.03301.20.421	\$17.97
Check #: 175866						
PO/InvoiceTotal:						\$149.89
Check Group:						
BLURAY- A BEAUTIFUL MIND		1	24252827	1DFH-QF94-DGV P 2/7/2025	100.051.0000.100.1000.610.03501.30.421	\$14.09
Check #: 175866						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2571

02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
Check Group:						\$14.09
SCANTRON FORMS		2	24252828	1KGM-GWDP-4W GK 2/7/2025	100.051.0000.100.1000.610.03501.30.421	\$164.00
						Check #: 175866
						PO/InvoiceTotal:
						\$164.00
Check Group:						
WIRELESS KEYBOARD AND MOUSE		2	24252829	1KKT-DX4Q-1PW V 2/7/2025	100.051.0000.100.1000.610.03501.30.421	\$69.98
						Check #: 175866
						PO/InvoiceTotal:
						\$69.98
Check Group:						123
Wireless Keyboard and Mouse- Esme-Teacher Allowance		1	24252834	1P9P-LDFC-HD3 Q 2/10/2025	100.011.0000.100.1000.610.03205.10.421	\$39.99
						Check #: 175866
						PO/InvoiceTotal:
						\$39.99
Check Group:						
McKesson Cottom Balls - 2,000 Count		1	24252841	1KQL-4QT1-M4K P 2/5/2025	280.631.0000.300.1000.610.03501.30.421	\$17.48
Senkary Wooden Dowel Rods		1	24252841	1KQL-4QT1-M4K P 2/5/2025	280.631.0000.300.1000.610.03501.30.421	\$8.99
Hanaive 100 Pack Table Tennis Balls		2	24252841	1KQL-4QT1-M4K P 2/5/2025	280.631.0000.300.1000.610.03501.30.421	\$43.98
Litopak 400 Pack 8oz Disposable Paper Coffee Cups		1	24252841	1KQL-4QT1-M4K P 2/5/2025	280.631.0000.300.1000.610.03501.30.421	\$29.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2571

02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Everyday Paper Plates - 100 Count		4	24252841	1KQL-4QT1-M4K P 2/5/2025	280.631.0000.300.1000.610.03501.30.421	\$23.68
Amazon Basics Rubber Bands		3	24252841	1KQL-4QT1-M4K P 2/5/2025	280.631.0000.300.1000.610.03501.30.421	\$41.94
ForPro Professional Collection Disposable Nitrile Gloves Chemical Resistant Power-Free		3	24252841	1KQL-4QT1-M4K P 2/5/2025	280.631.0000.300.1000.610.03501.30.421	\$33.84
The ROP Shop Orange Snow Polls		1	24252841	1KQL-4QT1-M4K P 2/5/2025	280.631.0000.300.1000.610.03501.30.421	\$11.99
Canvas Drop Cloth		1	24252841	1KQL-4QT1-M4K P 2/5/2025	280.631.0000.300.1000.610.03501.30.421	\$20.49
Zip Ties - 2000 Pack - Assorted Sizes		2	24252841	1KQL-4QT1-M4K P 2/5/2025	280.631.0000.300.1000.610.03501.30.421	\$52.18 124
Waveshare 360 Omnidirectional High-Torque 2-Axis Expandable Pan-Tilt Camera Module		1	24252841	1KQL-4QT1-M4K P 2/5/2025	280.631.0000.300.1000.610.03501.30.421	\$129.99

Check #: 175866

PO/InvoiceTotal: \$414.54

Check Group:

Logitech H390 Wired Headset for PC/Laptop, Stereo Headphones with Noise Cancelling Microphone, USB-A, in-Line Controls for Video Meetings, Music, Gaming and Beyond - Black		2	24252846	1794-NLXQ-1WW C 2/7/2025	280.639.0000.200.1000.650.03000.50.421	\$49.98
Logitech H390 Wired Headset for PC/Laptop, Stereo Headphones with Noise Cancelling Microphone, USB-A, in-Line Controls for Video Meetings, Music, Gaming and Beyond - Black		1	24252846	1XRG-99NY-3HG 3 2/7/2025	280.639.0000.200.1000.650.03000.50.421	\$24.99

Check #: 175866

PO/InvoiceTotal: \$74.97

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2571

02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lenovo ThinkSystem X710-DA2 PCIe 10Gb 2-Port SFP & Ethernet Adapter		1	24252849	14GK-RH7Q-FQL 7 2/5/2025	300.007.0000.000.2580.652.03000.50.421	\$207.94
Check #: 175866						
PO/InvoiceTotal:						\$207.94
Check Group:						
5MIL thermal laminating puches (150 ct)		1	24252852	13PY-9CLC-47QT 2/5/2025	100.012.0000.100.1000.610.03201.10.421	\$29.98
Nicecho shut the box dice game		1	24252852	13PY-9CLC-47QT 2/5/2025	100.012.0000.100.1000.610.03201.10.421	\$18.98
Check #: 175866						
PO/InvoiceTotal:						\$48.96
Check Group:						
REACHER GRABBER 10 PACK		1	24252947	19QT-QRYJ-K11 W 2/10/2025	100.000.0000.000.2630.610.03000.50.421	\$79.99
Check #: 175866						
PO/InvoiceTotal:						\$79.99
Vendor Total:						\$2,248.10
AMY CARTER						
Check Group:						
Custom 7.5" x 3.75" bumper sticker (50 ct)		1	24252695	STIC01132025 2/10/2025	100.033.0000.100.1000.610.03302.20.421	\$32.13
Custom 2" x 2" circle Sticker (500 ct)		1	24252695	STIC01132025 2/10/2025	100.033.0000.100.1000.610.03302.20.421	\$143.51
Custom 3" x 2" rectangle sticker (500 ct)		1	24252695	STIC01132025 2/10/2025	100.033.0000.100.1000.610.03302.20.421	\$171.36
Check #: 175867						
PO/InvoiceTotal:						\$347.00
Vendor Total:						\$347.00
AMY JACKSON						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2571

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
graduation caps		8	24252898	real01302025 2/7/2025	100.016.0000.100.1000.610.03209.10.421	\$97.55
Check #: 175868						
PO/InvoiceTotal:						\$97.55
Vendor Total:						\$97.55
CANON FINANCIAL SERVICES						
Check Group:						
Rental of Copy Machine Contracted at \$180.98 for July 2024 to June 2025		1	24250252	38377267 2/10/2025	100.000.0000.100.2213.442.03000.50.421	\$106.66
Copy Charges July 2024 through June 2025		1	24250252	38377267 2/10/2025	100.000.0000.100.2213.611.03000.50.421	\$50.40
Check #: 175869						126
PO/InvoiceTotal:						\$157.06
Check Group:						
Rental of Copiers 01/01-01/31/25		1	24252823	37547454 2/10/2025	100.033.0000.100.1000.442.03302.20.421	\$574.03
Copy Overage A-Pod (13845)		1	24252823	37547454 2/10/2025	100.033.0000.100.1000.611.03302.20.421	\$76.15
Copy Overage D-Pod (33470)		1	24252823	37547454 2/10/2025	100.033.0000.100.1000.611.03302.20.421	\$184.09
Copy Overage Office (3497)		1	24252823	37547454 2/10/2025	100.033.0000.100.1000.611.03302.20.421	\$19.23
Copy Overage E-Pod (2122)		1	24252823	37547454 2/10/2025	100.033.0000.100.1000.611.03302.20.421	\$11.67
Copy Overage Office Color (2584)		1	24252823	37547454 2/10/2025	100.033.0000.100.1000.611.03302.20.421	\$116.28
Contract Charge 01/01-01/31/25		1	24252823	37919473 2/10/2025	100.033.0000.100.1000.442.03302.20.421	\$268.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Insurance charge 01/01-01/31/25		1	24252823	37919473 2/10/2025	100.033.0000.100.1000.442.03302.20.421	\$21.87
					Check #: 175869	
						PO/InvoiceTotal: \$1,271.82
						Vendor Total: \$1,428.88
CR ENGINEERING						
Check Group:						
DW Boilers - FY24-25		1	24252084	5797 2/7/2025	330.102.0000.000.4700.340.03000.50.421	\$53,900.00
					Check #: 175870	
						PO/InvoiceTotal: \$53,900.00
						Vendor Total: \$53,900.00
DOUGLAS CO WATER UTILITY	124700					127
Check Group:						
PHES WATER		1	24250005	02252025 2/7/2025	100.000.0000.000.2611.411.03209.10.421	\$698.87
PHES SEWER		1	24250005	02252025 2/7/2025	100.000.0000.000.2611.411.03209.10.421	\$2,170.89
PHES WATER		1	24250005	02252025 2/7/2025	100.000.0000.000.2611.411.03209.10.421	\$214.84
AIRPORT WATER/SEWER		1	24250005	02252025 2/7/2025	100.000.0000.000.2611.411.03000.50.421	\$302.48
AIRPORT WATER/SEWER		1	24250005	02252025 2/7/2025	100.000.0000.000.2611.411.03000.50.421	\$481.60
AIRPORT WATER/SEWER		1	24250005	02252025 2/7/2025	100.000.0000.000.2611.411.03000.50.421	\$184.56
AIRPORT WATER/SEWER		1	24250005	02252025 2/7/2025	100.000.0000.000.2611.411.03000.50.421	\$165.41
AIRPORT WATER/SEWER		1	24250005	02252025 2/7/2025	100.000.0000.000.2611.411.03000.50.421	\$195.68

Douglas County School District

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRPORT WATER/SEWER		1	24250005	02252025 2/7/2025	100.000.0000.000.2611.411.03000.50.421	\$242.40

Check #: 175871

PO/InvoiceTotal: \$4,656.73

Vendor Total: \$4,656.73

DOUGLAS CO WATER UTILITY LAKE ACCOUNTS

Check Group:

ZCES WATER		1	24250006	02252025 2/7/2025	100.000.0000.000.2611.411.03202.10.421	\$434.10
ZEES WATER/CLASSSRM ADITION		1	24250006	02252025 2/7/2025	100.000.0000.000.2611.411.03202.10.421	\$306.00
WHS WATER		1	24250006	02252025 2/7/2025	100.000.0000.000.2611.411.03502.30.421	\$340.16
WHS MAINTENANCE BLD		1	24250006	02252025 2/7/2025	100.000.0000.000.2611.411.03502.30.421	128 \$271.84
WHS IRRIGATION FRONT LAWN		1	24250006	02252025 2/7/2025	100.000.0000.000.2611.411.03502.30.421	\$102.57
WHS IRRIGATION UPPER FIELD		1	24250006	02252025 2/7/2025	100.000.0000.000.2611.411.03502.30.421	\$102.57
WHS BUS BARN		1	24250006	02252025 2/7/2025	100.000.0000.000.2611.411.03502.30.421	\$196.13
WHS IRRIGATION LOWER FIELD		1	24250006	02252025 2/7/2025	100.000.0000.000.2611.411.03502.30.421	\$102.57
WHS IRR ELEM-FIELD		1	24250006	02252025 2/7/2025	100.000.0000.000.2611.411.03502.30.421	\$66.88

Check #: 175872

PO/InvoiceTotal: \$1,922.82

Vendor Total: \$1,922.82

INDIAN HILLS GID

341032

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2571 02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JVES DOMESTIC		1	24250012	02282025 2/5/2025	100.000.0000.000.2611.411.03206.10.421	\$1,494.25
JVES SPRINKLERS		1	24250012	02282025 2/5/2025	100.000.0000.000.2611.411.03206.10.421	\$305.88
Check #: 175873						
PO/InvoiceTotal:						\$1,800.13
Vendor Total:						\$1,800.13
JANNA COLLINS						
Check Group:						
Gio Germ		1	24252899	amaz02032025 2/7/2025	100.016.0000.000.2130.610.03209.10.421	\$19.84
black light flashlight		1	24252899	amaz02032025 2/7/2025	100.016.0000.000.2130.610.03209.10.421	\$7.99
Check #: 175874						129
PO/InvoiceTotal:						\$27.83
Vendor Total:						\$27.83
NEVADA DEPT OF PUBLIC SAFETY						
Check Group:						
INVOICE#70390 FINGERPRINT AND BACKGROUND CHECKS - EMPLOYEES		1	24252904	70390 2/5/2025	100.000.0000.000.2570.590.03000.50.421	\$312.00
Check #: 175875						
PO/InvoiceTotal:						\$312.00
Vendor Total:						\$312.00
VALERIE BAYARD DE VOLO						
Check Group:						
APBS Conference		1	24252877	PBS CONF 2/7/2025	100.031.0000.100.1000.330.03301.20.421	\$206.70
Check #: 175876						
PO/InvoiceTotal:						\$206.70

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2571 02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$206.70
VISION SERVICE PLAN						
Check Group:						
2024/2025 ADMIN FEES		1	24250027	822186084 2/7/2025	702.000.0000.000.2900.340.03000.50.421	\$1,244.88
Check #: 175877						
PO/InvoiceTotal:						\$1,244.88
Vendor Total:						\$1,244.88
Grand Total:						\$68,192.62

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2572

02/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLISON MACKENZIE, LTD						
Check Group:						
Legal Services - 1-15-25 through1-31-25		1	24252911	12689	100.000.0000.000.2318.341.03000.50.421	\$4,130.00
P-Card Payee: COMMERCE BANK				2/5/2025		
					Check #: 0	
					PO/InvoiceTotal:	\$4,130.00
					Vendor Total:	\$4,130.00
AMERICAN THERMOFORM CORPORATION						
Check Group:						
Poly Covers (Braille Book Covers) \$91.99 – \$99.99 Poly Covers are clear covers used for binding braille books. These are ideal for braille textbooks and other high-use reading material. Each package consists of 50 covers and standard sizes are 8.5x11? and 11x11.5?, both pre-punched with 19 holes for easy binding.		1	24252489	93757	280.639.0000.200.1000.610.03000.50.421	\$99.99
P-Card Payee: COMMERCE BANK				2/5/2025		131
UPS Charge		1	24252489	93757	280.639.0000.200.1000.610.03000.50.421	\$17.55
P-Card Payee: COMMERCE BANK				2/5/2025		
					Check #: 0	
					PO/InvoiceTotal:	\$117.54
					Vendor Total:	\$117.54
BRYSON SALES AND SVC INC						
Check Group:						
00093000 CABLE ASSY, STOP, HOOD BBCV		1	24252523	205029	100.000.0000.000.2730.619.03000.50.421	\$70.64
P-Card Payee: COMMERCE BANK				1/8/2025		
10019688 LIGHT, LICENSE, LED W/WP CONN		2	24252523	205029	100.000.0000.000.2730.619.03000.50.421	\$61.92
P-Card Payee: COMMERCE BANK				1/8/2025		
FREIGHT OUT		1	24252523	205029	100.000.0000.000.2730.619.03000.50.421	\$14.63
P-Card Payee: COMMERCE BANK				1/8/2025		
					Check #: 0	
					PO/InvoiceTotal:	\$147.19
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2572

02/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10081320 HEADLAMP ASSY, COMPLETE, LH, HALOGEN BBCV P-Card Payee: COMMERCE BANK		1	24252993	205308 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$256.45
FREIGHT OUT P-Card Payee: COMMERCE BANK		1	24252993	205308 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$18.73
10032622 SWITCH, BASE, NGR, DPST, OFF-MOM ON P-Card Payee: COMMERCE BANK		2	24252993	205309 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$51.04
10032621 ROCKER, BUTTON, NGR, EXT LGT CHECK P-Card Payee: COMMERCE BANK		2	24252993	205309 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$19.54
4-1904124-3 RELAY, MICRO, SPDT 25A 12VDC, TE P-Card Payee: COMMERCE BANK		2	24252993	205309 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$12.24
10001867, CYLINDER ASSY, AIR, O/O ENT DOOR, 1.50 BORE P-Card Payee: COMMERCE BANK		1	24252993	205489 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$647.56
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	24252993	205489 2/19/2025	100.000.0000.000.2730.619.03000.50.421	(\$70.39)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	24252993	205489 2/19/2025	250.000.0000.200.2730.619.03000.50.421	\$70.39
Check #: 0						
PO/InvoiceTotal:						\$1,005.56
Check Group:						
01766716 GAS SPRING, 752770-P1-0250N, 56 LBS P-Card Payee: COMMERCE BANK		3	24253046	206003 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$72.90
Check #: 0						
PO/InvoiceTotal:						\$72.90
Vendor Total:						\$1,225.65
CHEMTEX						
Check Group:						
ANNUAL CONTRACT P-Card Payee: COMMERCE BANK		1	24250181	267785 1/16/2025	100.088.0000.000.2620.430.03000.50.421	\$1,155.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2572 02/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL CONTRACT		1	24250181	268648	100.088.0000.000.2620.430.03000.50.421	\$1,155.00
P-Card Payee: COMMERCE BANK				2/19/2025		
Check #: 0						
PO/InvoiceTotal:						\$2,310.00
Vendor Total:						\$2,310.00
CINTAS CORPORATION						
Check Group:						
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK		1	24250357	4216512562	100.000.0000.000.2730.610.03000.50.421	\$137.16
P-Card Payee: COMMERCE BANK				2/19/2025		
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK		1	24250357	4217317319	100.000.0000.000.2730.610.03000.50.421	\$137.16
P-Card Payee: COMMERCE BANK				2/19/2025		
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK		1	24250357	4218054056	100.000.0000.000.2730.610.03000.50.421	\$137.16
P-Card Payee: COMMERCE BANK				2/19/2025		133
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK		1	24250357	4218795525	100.000.0000.000.2730.610.03000.50.421	\$137.16
P-Card Payee: COMMERCE BANK				2/19/2025		
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK		1	24250357	4219519740	100.000.0000.000.2730.610.03000.50.421	\$137.16
P-Card Payee: COMMERCE BANK				2/19/2025		
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK		1	24250357	4220233868	100.000.0000.000.2730.610.03000.50.421	\$137.16
P-Card Payee: COMMERCE BANK				2/19/2025		
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK		1	24250357	4220998339	100.000.0000.000.2730.610.03000.50.421	\$138.63
P-Card Payee: COMMERCE BANK				2/19/2025		
Check #: 0						
PO/InvoiceTotal:						\$961.59
Vendor Total:						\$961.59

CONCENTRA MEDICAL CENTERS

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2572 02/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE#957109182 11/11/2024 WF 2161 NEW HIRE PHYSICAL		1	24252639	957109182	100.000.0000.000.2570.340.03000.50.421	\$400.00
P-Card Payee: COMMERCE BANK				1/14/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$400.00
Check Group:						
INVOICE#957170581 1/2/2025 AG DOT PHYSICAL		1	24252729	957170581	100.000.0000.000.2710.340.03000.50.421	\$133.00
P-Card Payee: COMMERCE BANK				1/22/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$133.00
Check Group:						
INVOICE#957178982 1/10/2025 AP NEW HIRE PHYSICAL - SUB BUS DRIVER		1	24252762	957178982	100.000.0000.000.2570.340.03000.50.421	\$324.00
P-Card Payee: COMMERCE BANK				1/24/2025		134
1/13/2025 AB NEW HIRE PHYSICAL - SUB BUS DRIVER		1	24252762	957178982	100.000.0000.000.2570.340.03000.50.421	\$324.00
P-Card Payee: COMMERCE BANK				1/24/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$648.00
Check Group:						
INVOICE#957187029 1/17/2025 JTL		1	24252831	957187029	100.000.0000.000.2710.340.03000.50.421	\$133.00
P-Card Payee: COMMERCE BANK				2/5/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$133.00
Check Group:						
INVOICE#957194834 1/27/2025 DP DOT PHYSICAL		1	24252902	957194834	100.000.0000.000.2710.340.03000.50.421	\$133.00
P-Card Payee: COMMERCE BANK				2/5/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$133.00
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2572

02/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE#957203725 1/31/2025 BP NEW HIRE DOT PHYSICAL		1	24253019	957203725	100.000.0000.000.2570.340.03000.50.421	\$324.00
P-Card Payee: COMMERCE BANK				2/19/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$324.00
					Vendor Total:	\$1,771.00
DECKER EQUIPMENT						
Check Group:						
46in. Floor Scuff Remover		1	24252633	606209 A	100.033.0000.000.2620.610.03302.20.421	\$33.50
P-Card Payee: COMMERCE BANK				2/19/2025		
Replacement Tennis Ball Tips For J307 Scuff Remover - 6 Pack		4	24252633	606209 A	100.033.0000.000.2620.610.03302.20.421	\$155.84
P-Card Payee: COMMERCE BANK				2/19/2025		
46in. Floor Scuff Remover		3	24252633	607361 A	100.033.0000.000.2620.610.03302.20.421	\$99.90
P-Card Payee: COMMERCE BANK				2/19/2025		135
				Check #: 0		
					PO/InvoiceTotal:	\$289.24
					Vendor Total:	\$289.24
DEMCO	127208					
Check Group:						
Demco Stick Together Llama Poster		1	24252127	7580552	100.033.0000.000.2220.610.03302.20.421	\$37.99
P-Card Payee: COMMERCE BANK				1/13/2025		
Paperfold Adjustab Book Jacket Cover 10"x300' 1.5Mil		1	24252127	7580552	100.033.0000.000.2220.610.03302.20.421	\$61.41
P-Card Payee: COMMERCE BANK				1/13/2025		
Peppermint Scented Bookmarks 5"hx2"w 100/pkg		1	24252127	7580552	100.033.0000.000.2220.610.03302.20.421	\$8.54
P-Card Payee: COMMERCE BANK				1/13/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$107.94
Check Group:						
Acrylic Displays		5	24252423	7583461	100.014.0000.000.2220.610.03206.10.421	\$95.62
P-Card Payee: COMMERCE BANK				1/14/2025		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2572

02/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$100 Dollar Bill Book Mark P-Card Payee: COMMERCE BANK		1	24252423	7583461 1/14/2025	100.014.0000.000.2220.610.03206.10.421	\$8.06
Kindness Bookmarks P-Card Payee: COMMERCE BANK		1	24252423	7583461 1/14/2025	100.014.0000.000.2220.610.03206.10.421	\$8.05
Check #: 0						
PO/InvoiceTotal:						\$111.73
Check Group:						
Book Tape Rolls 3"x30-A.Hill-Literacy Order P-Card Payee: COMMERCE BANK		6	24252626	7589849 2/5/2025	100.011.0000.100.1000.610.03205.10.421	\$120.47
Check #: 0						
PO/InvoiceTotal:						\$120.47
Vendor Total:						\$340.14
DOUGLAS DISPOSAL SERVICE INC	125372					136
Check Group:						
CVMS TRASH P-Card Payee: COMMERCE BANK		1	24250007	2991618 2/5/2025	100.000.0000.000.2611.421.03301.20.421	\$536.25
DHS TRASH P-Card Payee: COMMERCE BANK		1	24250007	2991619 2/5/2025	100.000.0000.000.2611.421.03501.30.421	\$1,072.50
GES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2991620 2/5/2025	100.000.0000.000.2611.421.03201.10.421	\$715.00
CCMES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2991637 2/5/2025	100.000.0000.000.2611.421.03205.10.421	\$845.52
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	24250007	2991646 2/5/2025	100.000.0000.000.2611.421.03000.50.421	\$162.60
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	24250007	2991649 2/5/2025	100.000.0000.000.2611.421.03000.50.421	\$162.60
JVES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2991650 2/5/2025	100.000.0000.000.2611.421.03206.10.421	\$1,073.16
SES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2991657 2/5/2025	100.000.0000.000.2611.421.03207.10.421	\$780.48

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2572

02/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	24250007	2991660 2/5/2025	100.000.0000.000.2611.421.03302.20.421	\$357.50
PHES TRASH P-Card Payee: COMMERCE BANK		1	24250007	2991671 2/5/2025	100.000.0000.000.2611.421.03209.10.421	\$910.56
GVILL TRANSFER STATION P-Card Payee: COMMERCE BANK		1	24250007	2991673 2/5/2025	100.000.0000.000.2611.421.03000.50.421	\$860.19
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	24250007	2991677 2/5/2025	100.000.0000.000.2611.421.03000.50.421	\$325.20
DHS TRASH P-Card Payee: COMMERCE BANK		1	24250007	2991693 2/5/2025	100.000.0000.000.2611.421.03501.30.421	\$48.78
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	24250007	2991694 2/5/2025	100.000.0000.000.2611.421.03000.50.421	\$97.56
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	24250007	2991707 2/5/2025	100.000.0000.000.2611.421.03302.20.421	\$24.39 137

Check #: 0

PO/InvoiceTotal: \$7,972.29

Vendor Total: \$7,972.29

EWING IRRIGATION 195000

Check Group:

CREDIT APPLIED 174908 P-Card Payee: COMMERCE BANK		1	24252939	174908 CREDIT 2/10/2025	100.000.0000.000.2630.610.03000.50.421	(\$682.58)
EARTHWAY SPREADER P-Card Payee: COMMERCE BANK		1	24252939	24740195 2/10/2025	100.000.0000.000.2630.610.03000.50.421	\$381.35
QP HERBICIDE X25 P-Card Payee: COMMERCE BANK		1	24252939	24740195 2/10/2025	100.000.0000.000.2630.610.03000.50.421	\$2,944.80

Check #: 0

PO/InvoiceTotal: \$2,643.57

Vendor Total: \$2,643.57

FILTER CONNECTION

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2572

02/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20X20X2 FILTERS		180	24252727	81057	100.000.0000.000.2620.610.03000.50.421	\$905.40
P-Card Payee: COMMERCE BANK				1/24/2025		
SHIPPING		1	24252727	81057	100.000.0000.000.2620.610.03000.50.421	\$50.00
P-Card Payee: COMMERCE BANK				1/24/2025		
Check #: 0						
PO/InvoiceTotal:						\$955.40
Vendor Total:						\$955.40
FOLLETT SCHOOL SOLUTIONS, LLC						
Check Group:						
ELECTRICIAN		1	24252075	483885F	100.031.0000.000.2220.640.03301.20.421	\$24.40
P-Card Payee: COMMERCE BANK				1/24/2025		
MULTIMEDIA ARTIST AND ANIMATOR		1	24252075	483885F	100.031.0000.000.2220.640.03301.20.421	\$24.40
P-Card Payee: COMMERCE BANK				1/24/2025		
ARCHITECT		1	24252075	483885F	100.031.0000.000.2220.640.03301.20.421	138 \$22.97
P-Card Payee: COMMERCE BANK				1/24/2025		
BAD BEST FRIEND		1	24252075	483885F	100.031.0000.000.2220.640.03301.20.421	\$10.56
P-Card Payee: COMMERCE BANK				1/24/2025		
BEHIND-THE-SCENES FASHION CAREERS		1	24252075	483885F	100.031.0000.000.2220.640.03301.20.421	\$27.63
P-Card Payee: COMMERCE BANK				1/24/2025		
CHEF ROY CHOI AND THE STREET FOOD REMIX		1	24252075	483885F	100.031.0000.000.2220.640.03301.20.421	\$20.48
P-Card Payee: COMMERCE BANK				1/24/2025		
BASEBALL		1	24252075	483885F	100.031.0000.000.2220.640.03301.20.421	\$19.43
P-Card Payee: COMMERCE BANK				1/24/2025		
SOCCER		1	24252075	483885F	100.031.0000.000.2220.640.03301.20.421	\$19.43
P-Card Payee: COMMERCE BANK				1/24/2025		
HEART OF THE MUMMY		1	24252075	483885F	100.031.0000.000.2220.640.03301.20.421	\$6.48
P-Card Payee: COMMERCE BANK				1/24/2025		
HOT MESS		1	24252075	483885F	100.031.0000.000.2220.640.03301.20.421	\$15.94
P-Card Payee: COMMERCE BANK				1/24/2025		
PASTRY CHEF		1	24252075	483885F	100.031.0000.000.2220.640.03301.20.421	\$22.97
P-Card Payee: COMMERCE BANK				1/24/2025		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2572

02/20/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKULL OF THE SKELETON P-Card Payee: COMMERCE BANK		1	24252075	483885F 1/24/2025	100.031.0000.000.2220.640.03301.20.421	\$6.48
STEAM JOBS IN INTERNET TECHNOLOGY P-Card Payee: COMMERCE BANK		1	24252075	483885F 1/24/2025	100.031.0000.000.2220.640.03301.20.421	\$20.29
THIS IS HOW I ROLL P-Card Payee: COMMERCE BANK		1	24252075	483885F 1/24/2025	100.031.0000.000.2220.640.03301.20.421	\$8.63
AIR TRAFFIC CONTROLLER P-Card Payee: COMMERCE BANK		1	24252075	483885F 1/24/2025	100.031.0000.000.2220.640.03301.20.421	\$24.40
CARPENTER P-Card Payee: COMMERCE BANK		1	24252075	483885F 1/24/2025	100.031.0000.000.2220.640.03301.20.421	\$24.40
CHEF P-Card Payee: COMMERCE BANK		1	24252075	483885F 1/24/2025	100.031.0000.000.2220.640.03301.20.421	\$24.40
Check #: 0						
PO/InvoiceTotal:						<del>139</del> \$323.29
Check Group:						
Alone, by Freeman, Megan P-Card Payee: COMMERCE BANK		1	24252129	489909 1/13/2025	100.033.0000.000.2220.640.03302.20.421	\$19.30
Attack of the Black Rectangles, by King A.S P-Card Payee: COMMERCE BANK		1	24252129	489909 1/13/2025	100.033.0000.000.2220.640.03302.20.421	\$25.44
As good as dead: the final to A good girls guide to murder (book 3) P-Card Payee: COMMERCE BANK		1	24252129	489909 1/13/2025	100.033.0000.000.2220.640.03302.20.421	\$22.98
Good girl, gone bad (book 2) P-Card Payee: COMMERCE BANK		1	24252129	489909 1/13/2025	100.033.0000.000.2220.640.03302.20.421	\$21.14
A good girls guide to murder (book 1) P-Card Payee: COMMERCE BANK		1	24252129	489909 1/13/2025	100.033.0000.000.2220.640.03302.20.421	\$21.14
Hummingbird by Lloyd, Natalie P-Card Payee: COMMERCE BANK		1	24252129	489909 1/13/2025	100.033.0000.000.2220.640.03302.20.421	\$19.85
Maizt Chen's last chance by Yee, Lisa P-Card Payee: COMMERCE BANK		1	24252129	489909 1/13/2025	100.033.0000.000.2220.640.03302.20.421	\$19.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Motocross by Conaghan, Bernard P-Card Payee: COMMERCE BANK		1	24252129	489909 1/13/2025	100.033.0000.000.2220.640.03302.20.421	\$20.17
Pony by Palacio, R.J P-Card Payee: COMMERCE BANK		1	24252129	489909 1/13/2025	100.033.0000.000.2220.640.03302.20.421	\$20.23
Posted by Andersonm John David P-Card Payee: COMMERCE BANK		1	24252129	489909 1/13/2025	100.033.0000.000.2220.640.03302.20.421	\$20.23
The probability of everything, by Everett, Sarah P-Card Payee: COMMERCE BANK		1	24252129	489909 1/13/2025	100.033.0000.000.2220.640.03302.20.421	\$20.23
Simone Biles, by Abdo, Kenny P-Card Payee: COMMERCE BANK		1	24252129	489909 1/13/2025	100.033.0000.000.2220.640.03302.20.421	\$25.32
The stars beneath our feet, by Moore, David Barclay P-Card Payee: COMMERCE BANK		1	24252129	489909 1/13/2025	100.033.0000.000.2220.640.03302.20.421	\$19.29
Everything Volleyball, by Stathes, Corbu P-Card Payee: COMMERCE BANK		1	24252129	489909F 1/13/2025	100.033.0000.000.2220.640.03302.20.421	\$27.95 140

Check #: 0

PO/InvoiceTotal: \$302.57

Vendor Total: \$625.86

HIGH SIERRA BUSINESS SYSTEMS INC

Check Group:

Staples for copy machine P-Card Payee: COMMERCE BANK		1	24252353	143004 1/15/2025	100.015.0000.100.1000.611.03207.10.421	\$68.00
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Check #: 0

PO/InvoiceTotal: \$68.00

Check Group:

CANON/IRA-4235 COPIER FOR SNP OFFICE BEGIN METER:342,454 END METER:343,432 TOTAL:978 P-Card Payee: COMMERCE BANK		1	24252615	143338 1/13/2025	600.000.0000.000.3100.611.03000.50.421	\$10.76
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Check #: 0

PO/InvoiceTotal: \$10.76

Check Group:

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples for copiers P-Card Payee: COMMERCE BANK		2	24252824	143783 2/10/2025	100.033.0000.100.1000.442.03302.20.421	\$136.00
Check #: 0						
PO/InvoiceTotal:						\$136.00
Check Group: CANON/IRA-4235 COPIER FOR SNP OFFICE, BEGIN METER:343,432 END METER:345,584 TOTAL:2,152 P-Card Payee: COMMERCE BANK		1	24252921	144022 2/7/2025	600.000.0000.000.3100.611.03000.50.421	\$23.67
Check #: 0						
PO/InvoiceTotal:						\$23.67
Check Group: Staples for copy machine P-Card Payee: COMMERCE BANK		2	24252964	144140 2/19/2025	100.031.0000.100.1000.610.03301.20.421	\$110.00
Staples for copy machine P-Card Payee: COMMERCE BANK		2	24252964	144140 2/19/2025	100.031.0000.100.1000.610.03301.20.421	\$98.00
Check #: 0						
PO/InvoiceTotal:						\$208.00
Vendor Total:						\$446.43
JONES SCHOOL SUPPLY COMPANY INC						
Check Group: Silver Medal - Wrestling P-Card Payee: COMMERCE BANK		43	24252524	2129020 1/14/2025	100.033.0000.920.1000.610.03302.20.421	\$51.17
Bronze Medal - Wrestling P-Card Payee: COMMERCE BANK		43	24252524	2129020 1/14/2025	100.033.0000.920.1000.610.03302.20.421	\$51.17
Laser Engraving - Gold Medals P-Card Payee: COMMERCE BANK		43	24252524	2129020 1/14/2025	100.033.0000.920.1000.610.03302.20.421	\$64.07
Laser Engraving - Silver Medals P-Card Payee: COMMERCE BANK		43	24252524	2129020 1/14/2025	100.033.0000.920.1000.610.03302.20.421	\$64.07
Laser Engraving - Bronze Medals P-Card Payee: COMMERCE BANK		43	24252524	2129020 1/14/2025	100.033.0000.920.1000.610.03302.20.421	\$64.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gold Medal - Wrestling P-Card Payee: COMMERCE BANK		43	24252524	2129020 1/14/2025	100.033.0000.920.1000.610.03302.20.421	\$70.97
Red, White & Blue Neck Ribbons P-Card Payee: COMMERCE BANK		129	24252524	2129020 1/14/2025	100.033.0000.920.1000.610.03302.20.421	\$50.31
Check #: 0						
PO/InvoiceTotal:						\$415.83
Check Group:						
Wrestling Gold Medals 2" P-Card Payee: COMMERCE BANK		43	24252691	2130999 2/10/2025	100.033.0000.910.1000.610.03302.20.421	\$91.27
Laser Medal Engraving P-Card Payee: COMMERCE BANK		43	24252691	2130999 2/10/2025	100.033.0000.910.1000.610.03302.20.421	\$64.07
Check #: 0						
PO/InvoiceTotal:						\$155.34
Vendor Total:						\$571.17
JUNIOR LIBRARY GUILD	392990					
Check Group:						
Festergrimm P-Card Payee: COMMERCE BANK		1	24252401	705635 1/22/2025	100.012.0000.000.2220.640.03201.10.421	\$5.60
Lucky Duck book P-Card Payee: COMMERCE BANK		1	24252401	705635 1/22/2025	100.012.0000.000.2220.640.03201.10.421	\$5.60
Stranded! A mostly true story from Iceland book P-Card Payee: COMMERCE BANK		1	24252401	705635 1/22/2025	100.012.0000.000.2220.640.03201.10.421	\$5.60
Otis & Peanut Book P-Card Payee: COMMERCE BANK		1	24252401	705635 1/22/2025	100.012.0000.000.2220.640.03201.10.421	\$5.60
Adrian Simcox does NOT have a horse book P-Card Payee: COMMERCE BANK		1	24252401	705635 1/22/2025	100.012.0000.000.2220.640.03201.10.421	\$5.60
Piece by piece: ernestine's gift for president Roosevelt P-Card Payee: COMMERCE BANK		1	24252401	705635 1/22/2025	100.012.0000.000.2220.640.03201.10.421	\$5.60
Nothing could stop her: The courageous life of ruther gruber book P-Card Payee: COMMERCE BANK		1	24252401	705635 1/22/2025	100.012.0000.000.2220.640.03201.10.421	\$5.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Why do elephants have big ear? book P-Card Payee: COMMERCE BANK		1	24252401	705635 1/22/2025	100.012.0000.000.2220.640.03201.10.421	\$5.60
Coretta: The Autobiography of Coretta Scott King book P-Card Payee: COMMERCE BANK		1	24252401	705635 1/22/2025	100.012.0000.000.2220.640.03201.10.421	\$5.60
The Corinthian Girl:Champion Athlete of Ancient Olympia book P-Card Payee: COMMERCE BANK		1	24252401	705635 1/22/2025	100.012.0000.000.2220.640.03201.10.421	\$5.60
Check #: 0						
PO/InvoiceTotal:						\$56.00
Vendor Total:						\$56.00
JW PEPPER AND SON INC	607460					
Check Group:						
Dark Crusader EPrint P-Card Payee: COMMERCE BANK		1	24252632	367128516 2/5/2025	100.033.0000.910.1000.610.03302.20.421	\$64.99 143
Check #: 0						
PO/InvoiceTotal:						\$64.99
Check Group:						
BLUE SKY HORIZON EPRINT P-Card Payee: COMMERCE BANK		1	24252699	367184394 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$66.56
BYZANTINE DANCES P-Card Payee: COMMERCE BANK		1	24252699	367184394 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$66.56
COLLIDING VISIONS EPRINT P-Card Payee: COMMERCE BANK		1	24252699	367184394 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$46.08
COLLIDING VISIONS SCORE P-Card Payee: COMMERCE BANK		3	24252699	367184394 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$15.36
WE ARE THE LIGHTS 3 PT MIX MP3 PART 1 DOWNLOAD P-Card Payee: COMMERCE BANK		1	24252699	367184394 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$3.58
WE ARE THE LIGHTS 3 PT MIX MP3 PART 3 DOWNLOAD P-Card Payee: COMMERCE BANK		1	24252699	367184394 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$3.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WE ARE THE LIGHTS! 3 PT MIX DESCANT PART DOMINANT DOWNLOAD P-Card Payee: COMMERCE BANK		1	24252699	367184394 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$3.58
WE AR THE LIGHTS! THREE PART MIXED PERF. DOWNLOAD P-Card Payee: COMMERCE BANK		1	24252699	367184394 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$2.36
WE ARE THE LIGHTS! THREE PART MIXED ACCOMPANIMENT DOWNLOAD P-Card Payee: COMMERCE BANK		1	24252699	367184394 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$23.55
CLIMBIN' UP THE MOUNTAIN, CHILDREN 3 PART MIXED PART DOMINANT DOWNLOAD P-Card Payee: COMMERCE BANK		1	24252699	367184394 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$51.19
NINE HUNDRED MILES MP3 BUNDLE DOWNLOAD P-Card Payee: COMMERCE BANK		1	24252699	367184394 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$51.19
STORM SAB PART DOMINANT MP3 DOWNLOAD P-Card Payee: COMMERCE BANK		1	24252699	367184394 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$51.19 144
STORM P-Card Payee: COMMERCE BANK		2	24252699	367184394 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$6.14
CLIMBING UP THE MOUNTAIN CHILDREN 3 PART MIXED P-Card Payee: COMMERCE BANK		2	24252699	367184394 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$4.81
WE ARE THE LIGHTS! P-Card Payee: COMMERCE BANK		2	24252699	367184394 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$5.12
WE ARE THE LIGHTS EPRINT P-Card Payee: COMMERCE BANK		10	24252699	367184394 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$35.84
NINE HUNDRED MILES P-Card Payee: COMMERCE BANK		2	24252699	367184394 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$4.91
WE ARE THE LIGHT! 3-PT MIX PART 2 DOWNLOAD P-Card Payee: COMMERCE BANK		1	24252699	367184394 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$3.58
8067124 - CANTATE HODIE! P-Card Payee: COMMERCE BANK		2	24252699	367184394 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$6.04
BLUE SKY HORIZON SCORE P-Card Payee: COMMERCE BANK		3	24252699	367187792 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$36.00

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BYZANTINE DANCES SCORE P-Card Payee: COMMERCE BANK		3	24252699	367187792 1/24/2025	100.031.0000.100.1000.610.03301.20.421	\$30.00
COLLIDING VISIONS SCORE P-Card Payee: COMMERCE BANK		3	24252699	367280524 2/19/2025	100.031.0000.100.1000.610.03301.20.421	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$532.22
Vendor Total:						\$597.21
LRP PUBLICATIONS INC Check Group:	6247					
Special Ed Connection Complete PKG District 2/1/25-1/31/26 Customer # 822228 P-Card Payee: COMMERCE BANK		1	24252628	4619183 1/14/2025	280.639.0000.200.2213.653.03000.50.421	\$6,349.00
Check #: 0						
PO/InvoiceTotal:						\$6,349.00
Vendor Total:						\$6,349.00
MAC GILL AND CO Check Group:	480224					
BACITRACIN P-Card Payee: COMMERCE BANK		2	24252658	IN0891012 2/7/2025	100.051.0000.000.2130.610.03501.30.421	\$7.16
ALCOHOL P-Card Payee: COMMERCE BANK		1	24252658	IN0891012 2/7/2025	100.051.0000.000.2130.610.03501.30.421	\$2.99
APPLICATORS P-Card Payee: COMMERCE BANK		2	24252658	IN0891012 2/7/2025	100.051.0000.000.2130.610.03501.30.421	\$1.98
COFLEX 2" P-Card Payee: COMMERCE BANK		1	24252658	IN0891012 2/7/2025	100.051.0000.000.2130.610.03501.30.421	\$68.90
CONFORMING BANDAGE 4" P-Card Payee: COMMERCE BANK		2	24252658	IN0891012 2/7/2025	100.051.0000.000.2130.610.03501.30.421	\$13.28
FABRIC KNUCKLE P-Card Payee: COMMERCE BANK		2	24252658	IN0891012 2/7/2025	100.051.0000.000.2130.610.03501.30.421	\$11.38
BANDAID 1 X 3 P-Card Payee: COMMERCE BANK		2	24252658	IN0891012 2/7/2025	100.051.0000.000.2130.610.03501.30.421	\$91.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINI DEODERANT P-Card Payee: COMMERCE BANK		15	24252658	IN0891012 2/7/2025	100.051.0000.000.2130.610.03501.30.421	\$14.85
LIP BALM P-Card Payee: COMMERCE BANK		20	24252658	IN0891012 2/7/2025	100.051.0000.000.2130.610.03501.30.421	\$43.80
CRUTCH TIPS P-Card Payee: COMMERCE BANK		2	24252658	IN0891012 2/7/2025	100.051.0000.000.2130.610.03501.30.421	\$9.50
KETOSTIX P-Card Payee: COMMERCE BANK		1	24252658	IN0891012 2/7/2025	100.051.0000.000.2130.610.03501.30.421	\$36.95
SANI CLOTH P-Card Payee: COMMERCE BANK		1	24252658	IN0891012 2/7/2025	100.051.0000.000.2130.610.03501.30.421	\$130.00
KLEENEX P-Card Payee: COMMERCE BANK		1	24252658	IN0891012 2/7/2025	100.051.0000.000.2130.610.03501.30.421	\$98.51
LOTION P-Card Payee: COMMERCE BANK		2	24252658	IN0891012 2/7/2025	100.051.0000.000.2130.610.03501.30.421	\$31.90 146
LOSENGES P-Card Payee: COMMERCE BANK		4	24252658	IN0891012 2/7/2025	100.051.0000.000.2130.610.03501.30.421	\$152.01
BIO FREEZE P-Card Payee: COMMERCE BANK		1	24252658	IN0891012 2/7/2025	100.051.0000.000.2130.610.03501.30.421	\$14.99
CREST P-Card Payee: COMMERCE BANK		1	24252658	IN0891012 2/7/2025	100.051.0000.000.2130.610.03501.30.421	\$3.10
CONTOUR TEST LEVEL 1 P-Card Payee: COMMERCE BANK		1	24252658	IN0891012 2/7/2025	100.051.0000.000.2130.610.03501.30.421	\$14.99
TEST STRIPS P-Card Payee: COMMERCE BANK		1	24252658	IN0891012 2/7/2025	100.051.0000.000.2130.610.03501.30.421	\$39.94
CONTOUR TEST LEVEL 2 P-Card Payee: COMMERCE BANK		1	24252658	IN0891012 2/7/2025	100.051.0000.000.2130.610.03501.30.421	\$15.00

Check #: 0

PO/InvoiceTotal: \$802.24

Vendor Total: \$802.24

NEVADA NEWS GROUP

6429

Check Group:

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Quarterly report publication P-Card Payee: COMMERCE BANK		1	24252894	AD # 49979 2/10/2025	100.000.0000.000.2510.540.03000.50.421	\$1,464.75
Check #: 0						
PO/InvoiceTotal:						\$1,464.75
Check Group:						
Advertising for boiler project P-Card Payee: COMMERCE BANK		1	24252934	AD # 50083 2/19/2025	330.102.0000.000.4700.540.03000.50.421	\$857.62
Check #: 0						
PO/InvoiceTotal:						\$857.62
Vendor Total:						\$2,322.37
OREILLY AUTO PARTS						
Check Group:						
SDN075RAN RED NOZZLE (GAS PUMPS) P-Card Payee: COMMERCE BANK		1	24253005	3530-260277 2/19/2025	100.000.0000.000.2730.430.03000.50.421	\$64.99
Check #: 0						
PO/InvoiceTotal:						\$64.99
Check Group:						
4340 PURPLE POWER P-Card Payee: COMMERCE BANK		1	24253006	3530-254907 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$320.99
TW90 TUB O'TOWELS P-Card Payee: COMMERCE BANK		2	24253006	3530-257358 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$35.98
3584 RBR UNDRCOAT P-Card Payee: COMMERCE BANK		1	24253006	3530-259197 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$10.32
80072 16 OZ UNDERCT P-Card Payee: COMMERCE BANK		1	24253006	3530-259197 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$8.54
81833 16 OZ UNDERCT P-Card Payee: COMMERCE BANK		1	24253006	3530-259197 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$7.19
Check #: 0						
PO/InvoiceTotal:						\$383.02
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TLL50FBP LED WORK LT (#236) P-Card Payee: COMMERCE BANK		1	24253007	3530-256041 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$61.81
GM135 SHOCKS-F (#522) P-Card Payee: COMMERCE BANK		2	24253007	3530-258639 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$50.02
515041 HUB ASSEMBLY (#522) P-Card Payee: COMMERCE BANK		1	24253007	3530-258639 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$111.62
515041 HUB ASSEMBLY P-Card Payee: COMMERCE BANK		1	24253007	3530-258639 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$111.62
710497 OIL SEAL (#522) P-Card Payee: COMMERCE BANK		1	24253007	3530-258639 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$11.73
780736PRM BRAKE ROTOR (#539) P-Card Payee: COMMERCE BANK		2	24253007	3530-260125 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$201.00
HLS1048 MULTI SW (#501) P-Card Payee: COMMERCE BANK		1	24253007	3530-260250 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$55.28 148

Check #: 0

PO/InvoiceTotal:	\$603.08
Vendor Total:	\$1,051.09

OVERHEAD FIRE PROTECTION INC

Check Group:

JVES REPLACED HIGH CEILING NOTIFICATION DEVICE CIRCUIT P-Card Payee: COMMERCE BANK		6	24252724	220497 1/24/2025	100.000.0000.000.2620.492.03000.50.421	\$750.00
FIRE WIRE P-Card Payee: COMMERCE BANK		1	24252724	220497 1/24/2025	100.000.0000.000.2620.492.03000.50.421	\$75.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24252724	220497 1/24/2025	100.000.0000.000.2620.492.03000.50.421	\$10.00

Check #: 0

PO/InvoiceTotal:	\$835.00
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Check Group:

JVES KEYPAD ANNUNCIATING P-Card Payee: COMMERCE BANK		2	24252777	220650 2/5/2025	100.000.0000.000.2620.492.03000.50.421	\$250.00
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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2572

02/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BATTERY		1	24252777	220650	100.000.0000.000.2620.492.03000.50.421	\$50.00
P-Card Payee: COMMERCE BANK				2/5/2025		
TRUCK FEE		1	24252777	220650	100.000.0000.000.2620.492.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				2/5/2025		
Check #: 0						
PO/InvoiceTotal:						\$310.00
Check Group:						
DHS TROUBLESHOOT DUCT FAULT		3	24252946	220667	100.000.0000.000.2620.492.03000.50.421	\$375.00
P-Card Payee: COMMERCE BANK				2/10/2025		
TRUCK FEE		1	24252946	220667	100.000.0000.000.2620.492.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				2/10/2025		
GWHS TROUBLESHOOT FACP FAULT		4	24252946	220669	100.000.0000.000.2620.492.03000.50.421	\$500.00
P-Card Payee: COMMERCE BANK				2/10/2025		
TRUCK FEE		1	24252946	220669	100.000.0000.000.2620.492.03000.50.421	149 \$10.00
P-Card Payee: COMMERCE BANK				2/10/2025		
GWHS TROUBLESHHOT FACP FAULT		3	24252946	220812	100.000.0000.000.2620.492.03000.50.421	\$375.00
P-Card Payee: COMMERCE BANK				2/10/2025		
TRUCK FEE		1	24252946	220812	100.000.0000.000.2620.492.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				2/10/2025		
Check #: 0						
PO/InvoiceTotal:						\$1,280.00
Check Group:						
DHS DUCT FAULT		4	24252965	220674	100.000.0000.000.2620.492.03000.50.421	\$500.00
P-Card Payee: COMMERCE BANK				2/11/2025		
DUCT SMOKE DETECTOR		1	24252965	220674	100.000.0000.000.2620.492.03000.50.421	\$450.00
P-Card Payee: COMMERCE BANK				2/11/2025		
TRUCK FEE		1	24252965	220674	100.000.0000.000.2620.492.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				2/11/2025		
Check #: 0						
PO/InvoiceTotal:						\$960.00

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,385.00
PACIFIC OFFICE AUTOMATION						
Check Group:						
INV 934229		1	24252653	934229	100.014.0000.100.1000.611.03206.10.421	\$975.23
P-Card Payee:	COMMERCE BANK			1/22/2025		
Check #: 0						
PO/InvoiceTotal:						\$975.23
Check Group:						
INV 001361		1	24252797	001361	100.014.0000.100.1000.611.03206.10.421	\$614.02
P-Card Payee:	COMMERCE BANK			2/5/2025		
Check #: 0						
PO/InvoiceTotal:						\$614.02
Vendor Total:						\$1,589.23
PAPE KENWORTH						
Check Group:						
K0796700RBXW MODULATOR		2	24252997	15114965	100.000.0000.000.2730.619.03000.50.421	\$787.54
P-Card Payee:	COMMERCE BANK			2/19/2025		
Check #: 0						
PO/InvoiceTotal:						\$787.54
Check Group:						
USA2247SC TIRE CHAIN		5	24252998	15179682	100.000.0000.000.2650.619.03000.50.421	\$1,000.00
P-Card Payee:	COMMERCE BANK			2/19/2025		
7% INVOICE CHARGE TO SPED		1	24252998	15179682	100.000.0000.000.2650.619.03000.50.421	(\$70.00)
P-Card Payee:	COMMERCE BANK			2/19/2025		
7% INVOICE CHARGE TO SPED		1	24252998	15179682	250.000.0000.200.2730.619.03000.50.421	\$70.00
P-Card Payee:	COMMERCE BANK			2/19/2025		
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,787.54

PAR INC

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2572

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BRIEF Parent/Teacher Interpretive Report (price per use; minimum order of 5)		5	24252601	IN-00415461	250.000.0000.200.2000.610.03000.50.421	\$31.50
P-Card Payee: COMMERCE BANK				2/5/2025		
BRIEF2 Self-Report Form Interpretive Report (price per use; minimum order of 5)		5	24252601	IN-00415461	250.000.0000.200.2000.610.03000.50.421	\$31.50
P-Card Payee: COMMERCE BANK				2/5/2025		
BRIEF2 Parent/Teacher Form i-Admin (price per use; minimum order of 5)		5	24252601	IN-00415461	250.000.0000.200.2000.610.03000.50.421	\$22.50
P-Card Payee: COMMERCE BANK				2/5/2025		
BRIEF2 Self-Report Form i-Admin (price per use; minimum order of 5)		5	24252601	IN-00415461	250.000.0000.200.2000.610.03000.50.421	\$22.50
P-Card Payee: COMMERCE BANK				2/5/2025		
BRIEF2 Parent Form Spanish i-Admin (price per use; minimum order of 5)		5	24252601	IN-00415461	250.000.0000.200.2000.610.03000.50.421	\$22.50
P-Card Payee: COMMERCE BANK				2/5/2025		
BRIEF2 Self-Report Form Spanish i-Admin (price per use; minimum order of 5)		5	24252601	IN-00415461	250.000.0000.200.2000.610.03000.50.421	\$22.50
P-Card Payee: COMMERCE BANK				2/5/2025		
BRIEF2 Parent/Teacher Form Score Report (price per use; minimum order of 5)		5	24252601	IN-00415461	250.000.0000.200.2000.610.03000.50.421	\$21.00
P-Card Payee: COMMERCE BANK				2/5/2025		
BRIEF2 Self-Report Form Score Report (price per use; minimum order of 5)q		5	24252601	IN-00415461	250.000.0000.200.2000.610.03000.50.421	\$21.00
P-Card Payee: COMMERCE BANK				2/5/2025		

Check #: 0

PO/InvoiceTotal: \$195.00

Vendor Total: \$195.00

PROJECT LEAD THE WAY

Check Group:

BIOMED SCIENCE		1	24252882	BIOMED 448299	100.051.0000.100.1000.810.03501.30.421	\$2,200.00
P-Card Payee: COMMERCE BANK				2/7/2025		

Check #: 0

PO/InvoiceTotal: \$2,200.00

Vendor Total: \$2,200.00

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAYMOND HANDLING CONCEPTS CORP						
Check Group:						
Maintenance on lift truck at warehouse		1	24252780	R17269578 1/24/2025	100.000.0000.000.2520.430.03000.50.421	\$89.01
P-Card Payee: COMMERCE BANK						
Maintenance on pallet truck at warehouse		1	24252780	R17269579 1/24/2025	100.000.0000.000.2520.430.03000.50.421	\$80.61
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$169.62
Vendor Total:						\$169.62
SCHOOL NUTRITION ASSOCIATION						
Check Group:						
DHS SNA MANAGER NATIONAL DUES, NV MANAGER STATE DUES, SNA PROCESSING FEE		1	24252692	NV01132025-EC 1/17/2025	600.000.0000.000.3100.810.03501.30.421	\$52.50
P-Card Payee: COMMERCE BANK						152
WHS SNA MANAGER NATIONAL DUES, NV MANAGER STATE DUES, SNA PROCESSING FEE		1	24252692	NV01132025-EC 1/17/2025	600.000.0000.000.3100.810.03502.30.421	\$52.50
P-Card Payee: COMMERCE BANK						
SNA DIRECTOR NATIONAL DUES AND NV DIRECTOR STATE DUES, SNA PROCESSING FEE		1	24252692	NV01132025-EC 1/17/2025	600.000.0000.000.3100.810.03000.50.421	\$161.50
P-Card Payee: COMMERCE BANK						
COORDINATOR SNA MANAGER NATIONAL DUES, NV MANAGER STATE DUES, SNA PROCESSING FEE		1	24252692	NV01132025-EC 1/17/2025	600.000.0000.000.3100.810.03000.50.421	\$52.50
P-Card Payee: COMMERCE BANK						
CCMES SNA MANAGER NATIONAL DUES, NV MANAGER STATE DUES, SNA PROCESSING FEE		1	24252692	NV01132025-EC 1/17/2025	600.000.0000.000.3100.810.03205.10.421	\$52.50
P-Card Payee: COMMERCE BANK						
GES SNA MANAGER NATIONAL DUES, NV MANAGER STATE DUES, SNA PROCESSING FEE		1	24252692	NV01132025-EC 1/17/2025	600.000.0000.000.3100.810.03201.10.421	\$52.50
P-Card Payee: COMMERCE BANK						
JVES SNA MANAGER NATIONAL DUES, NV MANAGER STATE DUES, SNA PROCESSING FEE		1	24252692	NV01132025-EC 1/17/2025	600.000.0000.000.3100.810.03206.10.421	\$52.50
P-Card Payee: COMMERCE BANK						
MES SNA MANAGER NATIONAL DUES, NV MANAGER STATE DUES, SNA PROCESSING FEE		1	24252692	NV01132025-EC 1/17/2025	600.000.0000.000.3100.810.03210.10.421	\$52.50
P-Card Payee: COMMERCE BANK						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHES SNA MANAGER NATIONAL DUES, NV MANAGER STATE DUES, SNA PROCESSING FEE P-Card Payee: COMMERCE BANK		1	24252692	NV01132025-EC 1/17/2025	600.000.0000.000.3100.810.03209.10.421	\$52.50
SES SNA MANAGER NATIONAL DUES, NV MANAGER STATE DUES, SNA PROCESSING FEE P-Card Payee: COMMERCE BANK		1	24252692	NV01132025-EC 1/17/2025	600.000.0000.000.3100.810.03207.10.421	\$52.50
ZCES SNA MANAGER NATIONAL DUES, NV MANAGER STATE DUES, SNA PROCESSING FEE P-Card Payee: COMMERCE BANK		1	24252692	NV01132025-EC 1/17/2025	600.000.0000.000.3100.810.03202.10.421	\$52.50
CVMS SNA MANAGER NATIONAL DUES, NV MANAGER STATE DUES, SNA PROCESSING FEE P-Card Payee: COMMERCE BANK		1	24252692	NV01132025-EC 1/17/2025	600.000.0000.000.3100.810.03301.20.421	\$52.50
PLWMS SNA MANAGER NATIONAL DUES, NV MANAGER STATE DUES, SNA PROCESSING FEE P-Card Payee: COMMERCE BANK		1	24252692	NV01132025-EC 1/17/2025	600.000.0000.000.3100.810.03302.20.421	\$52.50
Check #: 0						<u>153</u>
PO/InvoiceTotal:						<u>\$791.50</u>
Vendor Total:						<u>\$791.50</u>
SCHOOL SPECIALTY INC	723764					
Check Group:						
Hammond & Stephens Carbonless Record Book w/ 300 Tardy slips P-Card Payee: COMMERCE BANK		10	24252264	208135220919 1/13/2025	100.033.0000.100.1000.610.03302.20.421	\$147.70
Check #: 0						
PO/InvoiceTotal:						<u>\$147.70</u>
Vendor Total:						<u>\$147.70</u>
SHERWIN-WILLIAMS						
Check Group:						
PM 200 O EG EXTRA REX#20W1265 5GAL P-Card Payee: COMMERCE BANK		1	24252671	9901-1 2/5/2025	100.000.0000.000.2610.610.03302.20.421	\$141.95
EXTREME BLOCK WB 5GAL P-Card Payee: COMMERCE BANK		1	24252671	9901-1 2/5/2025	100.000.0000.000.2610.610.03302.20.421	\$149.75
Check #: 0						

Douglas County School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$291.70</u>
						Vendor Total: <u>\$291.70</u>
SILVER STATE INTL TRUCKS	733587					
Check Group:						
201E/R803112 ADJUSTER BRK SLACK		2	24253043	X201163810:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$188.00
P-Card Payee: COMMERCE BANK						
201I/2210S7637 CAMSHAFT BRAKE		1	24253043	X201163810:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$61.60
P-Card Payee: COMMERCE BANK						
201I/2210R7636 CAMSHAFT BRAKE		1	24253043	X201163810:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$61.60
P-Card Payee: COMMERCE BANK						
201I/FLTPRO4711QP23K REMANUFACTURED FLT PREMIUM BRA		2	24253043	X201163810:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$209.32
P-Card Payee: COMMERCE BANK						
201I/FLTPRO4711QP235-CORE REMANUFACTURED FLT PREMIUM BRAK		2	24253043	X201163810:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	<del>\$88.50</del>
P-Card Payee: COMMERCE BANK						
201I/FLT4407B FLEETRITE BRAKE DRUM, REAR WHE		2	24253043	X201163810:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$378.36
P-Card Payee: COMMERCE BANK						
201E/KIT8042 REPAIR KIT, DAMSHAFT, BRAKE		1	24253043	X201163810:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$8.81
P-Card Payee: COMMERCE BANK						
201I/775698C91 SEAL, WHEEL BEARING, OIL, REAR		2	24253043	X201163810:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$72.98
P-Card Payee: COMMERCE BANK						
201I/3566160C1 GASKET AXLE SHAFT FLG 200 WE		2	24253043	X201163810:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$20.98
P-Card Payee: COMMERCE BANK						
7% INVOICE CHARGE TO SPED		1	24253043	X201163810:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	(\$76.28)
P-Card Payee: COMMERCE BANK						
7% INVOICE CHARGE TO SPED		1	24253043	X201163810:01 2/19/2025	250.000.0000.200.2730.619.03000.50.421	\$76.28
P-Card Payee: COMMERCE BANK						

Check #: 0

PO/InvoiceTotal: \$1,089.65

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
201C/6411508RX-CORE (3780074D) KIT, TURBOCHARGER, ORIGINAL INVOICE X201159118:01 P-Card Payee: COMMERCE BANK		1	24253044	X201160537:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	(\$625.00)
201I/3779766C1 LATCH, BUS BODY, LATCH LOCKIN P-Card Payee: COMMERCE BANK		8	24253044	X201160800:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$450.56
201I/FLT4707QP23K-CORE P-Card Payee: COMMERCE BANK		2	24253044	X201161113:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	(\$72.00)
201I/4281149C91 VALVE, SOLENOID, BUS BODY, SI P-Card Payee: COMMERCE BANK		2	24253044	X201161212:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$392.50
201C/4938655 ADAPTER, OIL PAN P-Card Payee: COMMERCE BANK		1	24253044	X201161224:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$99.02
201E/BX109493PG AIR DRYER CARTRIDGE, AD-IP, PU P-Card Payee: COMMERCE BANK		1	24253044	X201162115:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$111.16
201E/BX109493PG-CORE AIR DRYER CARTRIDGE, AD-IP, PU P-Card Payee: COMMERCE BANK		1	24253044	X201162115:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	<del>\$50.00</del> 155
201D/BALPA2540 AIR ELEMENT P-Card Payee: COMMERCE BANK		1	24253044	X201162115:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$83.65
201E/BX109493PG AIR DRYER CARTRIDGE, AD-IP, PU P-Card Payee: COMMERCE BANK		5	24253044	X201162162:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$555.80
201E/BX109493PG-CORE AIR DRYER CARTRIDGE, AD-IP, PU P-Card Payee: COMMERCE BANK		5	24253044	X201162162:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$250.00
201E/BALPA2540 AIR ELEMENT P-Card Payee: COMMERCE BANK		2	24253044	X201162162:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$167.30
201E/LF3970 FILTER-LUBE OIL P-Card Payee: COMMERCE BANK		12	24253044	X201162524:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$142.92
201E/FF63054NN FILTER, FUEL SPIN ON P-Card Payee: COMMERCE BANK		10	24253044	X201162524:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$410.30
201E/FS20176 PAC, FS P-Card Payee: COMMERCE BANK		8	24253044	X201162524:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$328.00
201E/BALP106HD POWER STEERING ELE P-Card Payee: COMMERCE BANK		10	24253044	X201162541:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$139.00

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
201E/BX109493PG-CORE, ORIGINAL INVOICE X201155317:01, AIR DRYER CARTRIDGE, AD-IP, PU P-Card Payee: COMMERCE BANK		2	24253044	X201162613:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	(\$84.00)
201E/CC36076 ES COMPL P-Card Payee: COMMERCE BANK		1	24253044	X201162933:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$630.57
201C/5590792 HOSE, MOLDED P-Card Payee: COMMERCE BANK		3	24253044	X201162952:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$393.36
201C/5564492 BREATHER, CRANKCASE P-Card Payee: COMMERCE BANK		1	24253044	X201162953:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$466.92
201B/9191 PIPE BUSHING BRASS 3220X8X6 P-Card Payee: COMMERCE BANK		4	24253044	X201163336:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$11.44
201B/22248 1868X4X6 PUSH CONNECT P-Card Payee: COMMERCE BANK		4	24253044	X201163336:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$20.68
201B/24176 PUSH CONNECT MALE DOT P-Card Payee: COMMERCE BANK		4	24253044	X201163336:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$84.20 <del>158</del>
201E/FS19532 FILTER, FUEL/WATER SEPARATOR P-Card Payee: COMMERCE BANK		5	24253044	X201163384:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$188.55
201B/24176 PUSH CONNECT MALE DOT P-Card Payee: COMMERCE BANK		4	24253044	X201163390:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$84.20
201B/10834 1/2X3/8 BRASS ADAPTER P-Card Payee: COMMERCE BANK		4	24253044	X201163390:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$41.48
201E/LF3970 FILTER-LUBE OIL P-Card Payee: COMMERCE BANK		6	24253044	X201163677:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$71.46
201C/4943134RX-CORE R2201019068:01 (494311D), X201164012:01 MODULE, ELECTRONIC C P-Card Payee: COMMERCE BANK		2	24253044	X201164088:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	(\$1,500.00)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	24253044	X201164088:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	(\$245.78)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	24253044	X201164088:01 2/19/2025	250.000.0000.200.2730.619.03000.50.421	\$245.78
201E/BALPT9415MPGKIT 2 TRANS ELEMENTS P-Card Payee: COMMERCE BANK		6	24253044	XA201163184:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$619.08

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2572

02/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$3,511.15
Vendor Total:						\$4,600.80
SNAP ON INDUSTRIAL	740860					
Check Group:						
EECT200 CORD FREE 12/24 PCKET CIR TSTR		4	24252989	ARV / 63729672	100.000.0000.000.2730.619.03000.50.421	\$234.00
P-Card Payee: COMMERCE BANK				2/19/2025		
TW201 1/2 DR 6 PT 5/8" SHL SKT		1	24252989	ARV / 63729672	100.000.0000.000.2730.619.03000.50.421	\$22.13
P-Card Payee: COMMERCE BANK				2/19/2025		
UPT65 MEGAMAG MAGNETIC PICK UP TOOL		1	24252989	ARV / 63729672	100.000.0000.000.2730.619.03000.50.421	\$29.63
P-Card Payee: COMMERCE BANK				2/19/2025		
UPT35 3LB MAG-5LB POWERCAP MAG		1	24252989	ARV / 63729672	100.000.0000.000.2730.619.03000.50.421	\$21.94
P-Card Payee: COMMERCE BANK				2/19/2025		
206AFXW 6PC 3/8 DR WOB EXT SET		1	24252989	ARV / 63729672	100.000.0000.000.2730.619.03000.50.421	\$192.00 <sup>157</sup>
P-Card Payee: COMMERCE BANK				2/19/2025		
SHIP142 SHIPPING CHARGES		1	24252989	ARV / 63729672	100.000.0000.000.2730.619.03000.50.421	\$15.98
P-Card Payee: COMMERCE BANK				2/19/2025		
Check #: 0						
PO/InvoiceTotal:						\$515.68
Vendor Total:						\$515.68
SOUTH TAHOE REFUSE CO INC	743776					
Check Group:						
ZCES TRASH		1	24250020	2969702	100.000.0000.000.2611.421.03202.10.421	\$309.94
P-Card Payee: COMMERCE BANK				1/13/2025		
WHS TRASH		1	24250020	2990014	100.000.0000.000.2611.421.03502.30.421	\$778.80
P-Card Payee: COMMERCE BANK				2/5/2025		
Check #: 0						
PO/InvoiceTotal:						\$1,088.74
Vendor Total:						\$1,088.74
SOUTHERN TIRE MART LLC						

Douglas County School District

Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LT235 / 80R17 / 10 DESTINATION XT F004384		6	24253022	7590040210 2/19/2025	100.000.0000.000.2730.614.03000.50.421	\$1,813.26
P-Card Payee: COMMERCE BANK						
NEVADA TIRE FEE 801		6	24253022	7590040210 2/19/2025	100.000.0000.000.2730.614.03000.50.421	\$6.00
P-Card Payee: COMMERCE BANK						
11R22.5 BDR-HG 388BHG		21	24253022	7590040669 2/19/2025	100.000.0000.000.2730.614.03000.50.421	\$6,244.56
P-Card Payee: COMMERCE BANK						
11R22.5 B760 W/CSG S388B76		20	24253022	7590041614 2/19/2025	100.000.0000.000.2730.614.03000.50.421	\$7,420.00
P-Card Payee: COMMERCE BANK						
LT275 /70R18 /10 DEST XT OWL F004377		4	24253022	7590041614 2/19/2025	100.000.0000.000.2730.614.03000.50.421	\$1,395.04
P-Card Payee: COMMERCE BANK						
F.E.T.		4	24253022	7590041614 2/19/2025	100.000.0000.000.2730.614.03000.50.421	\$5.28
P-Card Payee: COMMERCE BANK						
NEVADA TIRE FEE 801		4	24253022	7590041614 2/19/2025	100.000.0000.000.2730.614.03000.50.421	<del>\$4.00</del> \$158
P-Card Payee: COMMERCE BANK						
LT245 / 75R17 / 10 DEST XT OWL F004375		2	24253022	7590041614 2/19/2025	100.000.0000.000.2730.614.03000.50.421	\$592.70
P-Card Payee: COMMERCE BANK						
NEVADA TIRE FEE 801		2	24253022	7590041614 2/19/2025	100.000.0000.000.2730.614.03000.50.421	\$2.00
P-Card Payee: COMMERCE BANK						

Check #: 0

PO/InvoiceTotal: \$17,482.84

Vendor Total: \$17,482.84

SUMMIT PLUMBING AND HEATING 6094

Check Group:

PUMPED OUT LIFT STATION AT DHS 1 24252579 827747 100.000.0000.000.2620.340.03000.50.421 \$435.00

P-Card Payee: COMMERCE BANK 1/10/2025

Check #: 0

PO/InvoiceTotal: \$435.00

Vendor Total: \$435.00

SUPER DUPER SCHOOL CO 753016

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2572

02/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
S & H		1	24252863	2964219A 2/11/2025	250.000.0000.200.1000.610.03000.50.421	\$9.95
P-Card Payee: COMMERCE BANK						
Webber Articulation Cards-S Blends		1	24252863	2964219A 2/11/2025	250.000.0000.200.1000.610.03000.50.421	\$14.95
P-Card Payee: COMMERCE BANK						
Webber Articulation Cards- R Blends		1	24252863	2964219A 2/11/2025	250.000.0000.200.1000.610.03000.50.421	\$14.95
P-Card Payee: COMMERCE BANK						
Webber Articulation Cards- L Blends		1	24252863	2964219A 2/11/2025	250.000.0000.200.1000.610.03000.50.421	\$14.95
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$54.80
Vendor Total:						\$54.80
159						
THINKING MAPS						
Check Group:						
Write from the Beginning...and Beyond Setting the Stage Teacher's Guide		5	24252764	INV0070406 2/19/2025	100.015.0000.100.1000.610.03207.10.421	\$550.00
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
UNITY SCHOOL BUS PARTS						
Check Group:						
34310 ILX INLINE MP PUMP		2	24252995	0599506-IN 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$471.10
P-Card Payee: COMMERCE BANK						
34311 MDX, ILX, SBX MP PUMP		2	24252995	0599506-IN 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$485.46
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$956.56
Vendor Total:						\$956.56

VARI SALES CORPORATION

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2572

02/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INVOICE#91142818 ESD 72x30 COMFORT EDGE (WALNUT) - TAA		4	24252891	91142818	100.000.0000.000.2570.612.03000.50.421	\$3,800.00
P-Card Payee: COMMERCE BANK				2/5/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$3,800.00
					Vendor Total:	\$3,800.00
WEDCO INC	886608					
Check Group:						
EIKP 32W R/S 3500K X36		1	24252577	S100136802.002	100.000.0000.000.2620.610.03000.50.421	\$102.50
P-Card Payee: COMMERCE BANK				1/10/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$102.50
						160
Check Group:						
H340A FASCO CONTACTOR 3P 40A 24V		1	24252864	S100143927-001	100.000.0000.000.2620.610.03000.50.421	\$41.95
P-Card Payee: COMMERCE BANK				2/5/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$41.95
Check Group:						
ALTO 280958 LAMP X30		1	24253032	S100146230.001	100.000.0000.000.2620.610.03000.50.421	\$156.25
P-Card Payee: COMMERCE BANK				2/19/2025		
EIKO 32W R/S 4100K X72		1	24253032	S100146230.002	100.000.0000.000.2620.610.03000.50.421	\$159.00
P-Card Payee: COMMERCE BANK				2/19/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$315.25
					Vendor Total:	\$459.70
WESTERN NEVADA SUPPLY CO	887678					
Check Group:						
Furnace repairs at WHS		1	24252563	41564591	300.187.0000.000.4700.450.03502.30.421	\$2,106.13
P-Card Payee: COMMERCE BANK				1/8/2025		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,106.13
Check Group:						
CARTRIDGE X10		1	24252578	41567176	100.000.0000.000.2620.610.03000.50.421	\$771.00
P-Card Payee:	COMMERCE BANK			1/10/2025		
FREIGHT		1	24252578	41567176	100.000.0000.000.2620.610.03000.50.421	\$16.00
P-Card Payee:	COMMERCE BANK			1/10/2025		
FAUCET X3		1	24252578	41577054	100.000.0000.000.2620.610.03000.50.421	\$312.48
P-Card Payee:	COMMERCE BANK			1/10/2025		
Check #: 0						
PO/InvoiceTotal:						\$1,099.48
Check Group:						
VAC BRK KIT X2		1	24252723	41590713	100.000.0000.000.2620.610.03000.50.421	\$9.68 161
P-Card Payee:	COMMERCE BANK			1/24/2025		
V/B RP KIT X3		1	24252723	41590713	100.000.0000.000.2620.610.03000.50.421	\$13.23
P-Card Payee:	COMMERCE BANK			1/24/2025		
CLOSET SPUD X2		1	24252723	41592452	100.000.0000.000.2620.610.03000.50.421	\$35.06
P-Card Payee:	COMMERCE BANK			1/24/2025		
CLOSET SPUD W/WASHER X3		1	24252723	41592452	100.000.0000.000.2620.610.03000.50.421	\$66.48
P-Card Payee:	COMMERCE BANK			1/24/2025		
Check #: 0						
PO/InvoiceTotal:						\$124.45
Check Group:						
PVC 40 45 ELL X5		1	24252772	41603124	100.000.0000.000.2620.610.03000.50.421	\$27.75
P-Card Payee:	COMMERCE BANK			2/5/2025		
PVC 40 90 ELL X4		1	24252772	41603124	100.000.0000.000.2620.610.03000.50.421	\$18.92
P-Card Payee:	COMMERCE BANK			2/5/2025		
GAS FLEX HIGH CAPACITY		1	24252772	41603124	100.000.0000.000.2620.610.03000.50.421	\$23.98
P-Card Payee:	COMMERCE BANK			2/5/2025		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROLL STSAT WIRE P-Card Payee: COMMERCE BANK		1	24252772	41603124 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$99.77
PVC 40 BRUSH P-Card Payee: COMMERCE BANK		1	24252772	41603124 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$0.83
PVC 40 90 ELL P-Card Payee: COMMERCE BANK		1	24252772	41603124 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$2.64
PVC 40 45 ELL P-Card Payee: COMMERCE BANK		1	24252772	41603124 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$4.08
PVC 40 CPLG P-Card Payee: COMMERCE BANK		1	24252772	41603124 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$1.44
BLK STL NIP P-Card Payee: COMMERCE BANK		1	24252772	41603124 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$4.82
BLUE GLUE P-Card Payee: COMMERCE BANK		1	24252772	41603124 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$7.46 162
BLK STL NIP P-Card Payee: COMMERCE BANK		1	24252772	41603124 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$9.18
BLK STL NIP P-Card Payee: COMMERCE BANK		1	24252772	41603124 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$9.18
BLK STL NIP P-Card Payee: COMMERCE BANK		1	24252772	41603124 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$7.74
BLK STL NIP P-Card Payee: COMMERCE BANK		1	24252772	41603124 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$7.74
BLK STL NIP P-Card Payee: COMMERCE BANK		1	24252772	41603124 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$7.74
90 ELL DOM P-Card Payee: COMMERCE BANK		1	24252772	41603124 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$6.58
CPLG DOM P-Card Payee: COMMERCE BANK		1	24252772	41603124 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$4.55
CPLG DOM P-Card Payee: COMMERCE BANK		1	24252772	41603124 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$3.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MI T DOM P-Card Payee: COMMERCE BANK		1	24252772	41603124 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$4.40
Check #: 0						
PO/InvoiceTotal:						\$252.12
Check Group:						
MTR CARTRIDGE X10 P-Card Payee: COMMERCE BANK		1	24252773	41581284 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$771.00
FREIGHT P-Card Payee: COMMERCE BANK		1	24252773	41581284 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$28.95
Check #: 0						
PO/InvoiceTotal:						\$799.95
Check Group:						
22GA SJ WST ARM X2 P-Card Payee: COMMERCE BANK		1	24252810	41603859 2/5/2025	100.000.0000.000.2620.610.03000.50.421	<del>\$76.49</del>
DIRECT CONNECT BRANCH TP P-Card Payee: COMMERCE BANK		1	24252810	41603859 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$38.06
BRANCH TP 3/4 OUTLET P-Card Payee: COMMERCE BANK		1	24252810	41603859 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$36.28
CP SJ CPLG P-Card Payee: COMMERCE BANK		1	24252810	41603859 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$22.84
EZ ON STRNR 3BN P-Card Payee: COMMERCE BANK		1	24252810	41603859 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$11.78
CP SJ 90 P-Card Payee: COMMERCE BANK		1	24252810	41603859 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$36.75
Check #: 0						
PO/InvoiceTotal:						\$222.11
Check Group:						
VAC BRK KIT V-651-A X2 P-Card Payee: COMMERCE BANK		1	24252865	41608167 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$9.68

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
V/B RP KIT X4 P-Card Payee: COMMERCE BANK		1	24252865	41608167 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$17.64
Check #: 0						
PO/InvoiceTotal:						\$27.32
Check Group:						
HOSE ASSM W/HNDL P-Card Payee: COMMERCE BANK		1	24252866	41612113 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$139.51
L/LVT ASSM COLD P-Card Payee: COMMERCE BANK		1	24252866	41612113 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$36.30
R/LVR ASSM HOT P-Card Payee: COMMERCE BANK		1	24252866	41612113 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$36.30
Check #: 0						
PO/InvoiceTotal:						\$212.61
Check Group:						
616N CONTROL P-Card Payee: COMMERCE BANK		1	24252944	41613835 2/10/2025	100.000.0000.000.2620.610.03000.50.421	\$157.04
HOSE WYE P-Card Payee: COMMERCE BANK		1	24252944	41616816 2/10/2025	100.000.0000.000.2620.610.03000.50.421	\$7.51
FAUCET KINK PROTECTOR P-Card Payee: COMMERCE BANK		1	24252944	41616816 2/10/2025	100.000.0000.000.2620.610.03000.50.421	\$8.14
HOSE ASSM CREDIT P-Card Payee: COMMERCE BANK		1	24252944	CM41612113 2/10/2025	100.000.0000.000.2620.610.03000.50.421	(\$139.51)
INSUL HNDL P-Card Payee: COMMERCE BANK		1	24252944	CM41612113 2/10/2025	100.000.0000.000.2620.610.03000.50.421	\$41.57
Check #: 0						
PO/InvoiceTotal:						\$74.75
Check Group:						
PVC/DWV PIPE X10 P-Card Payee: COMMERCE BANK		1	24252960	41620905 2/11/2025	100.000.0000.000.2620.610.03000.50.421	\$12.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
90 ELL X4 P-Card Payee: COMMERCE BANK		1	24252960	41620905 2/11/2025	100.000.0000.000.2620.610.03000.50.421	\$18.92
45 ELL X4 P-Card Payee: COMMERCE BANK		1	24252960	41620905 2/11/2025	100.000.0000.000.2620.610.03000.50.421	\$22.20
40 CPLG X2 P-Card Payee: COMMERCE BANK		1	24252960	41620905 2/11/2025	100.000.0000.000.2620.610.03000.50.421	\$5.66
GAS FLEX P-Card Payee: COMMERCE BANK		1	24252960	41620905 2/11/2025	100.000.0000.000.2620.610.03000.50.421	\$23.98
90 ELL DOM X4 P-Card Payee: COMMERCE BANK		1	24252960	41620905 2/11/2025	100.000.0000.000.2620.610.03000.50.421	\$13.16
CPLG DOM X3 P-Card Payee: COMMERCE BANK		1	24252960	41620905 2/11/2025	100.000.0000.000.2620.610.03000.50.421	\$13.65
T DOM P-Card Payee: COMMERCE BANK		1	24252960	41620905 2/11/2025	100.000.0000.000.2620.610.03000.50.421	\$4.40 165
CAP DOM P-Card Payee: COMMERCE BANK		1	24252960	41620905 2/11/2025	100.000.0000.000.2620.610.03000.50.421	\$3.32
CONDUIT P-Card Payee: COMMERCE BANK		1	24252960	41620905 2/11/2025	100.000.0000.000.2620.610.03000.50.421	\$31.33

Check #: 0

PO/InvoiceTotal: \$149.12

Vendor Total: \$5,067.54

WORTHINGTON DIRECT 904000

Check Group:

Black, Articulating Keyboard Tray with Mouse Tray P-Card Payee: COMMERCE BANK		1	24252362	INV419293-DOU0 09 1/17/2025	230.231.0000.600.1000.612.03903.30.421	\$106.95
Gray Oak, Ultra Premium Lminate w/ step front L-shaped Desk w/ full pedestals P-Card Payee: COMMERCE BANK		1	24252362	INV419293-DOU0 09 1/17/2025	230.231.0000.600.1000.612.03903.30.421	\$1,002.95
Gray Oak, Ultra Premium Laminate w/ Credenza w/ Lateral files & Cabinet P-Card Payee: COMMERCE BANK		1	24252362	INV419293-DOU0 09 1/17/2025	230.231.0000.600.1000.612.03903.30.421	\$1,082.95

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gray Oak, 71"w Overhead hutch w/ doors		1	24252362	INV419293-DOU0 09 1/17/2025	230.231.0000.600.1000.612.03903.30.421	\$299.95
P-Card Payee: COMMERCE BANK						
Gray Oak, 66"Wx30"Dx29"H, Double full pedestal office desk		1	24252362	INV419293-DOU0 09 1/17/2025	230.231.0000.600.1000.612.03903.30.421	\$642.95
P-Card Payee: COMMERCE BANK						
Liftgate Service, Inside Delivery, & Call before Delivery		1	24252362	INV419293-DOU0 09 1/17/2025	230.231.0000.600.1000.612.03903.30.421	\$1,074.85
P-Card Payee: COMMERCE BANK						

Check #: 0

PO/InvoiceTotal:	\$4,210.60
Vendor Total:	\$4,210.60
Grand Total:	\$85,317.36

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2573

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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"		8	24252694	4525011567 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$192.00
Check #: 175920						
PO/InvoiceTotal:						\$192.00
Check Group:						
SNAPPLE, DIET, Variety, 24/20 oz. "HS"		20	24252873	4525011841 2/7/2025	600.000.0000.000.3100.610.03000.50.421	\$480.00
Check #: 175920						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$672.00
						167
ACE HARDWARE 3550						
Check Group:						
EXTENSIONTUBE		1	24252566	171934/1 1/10/2025	100.000.0000.000.2620.610.03000.50.421	\$9.59
EXT TUBE		1	24252566	172015/1 1/10/2025	100.000.0000.000.2620.610.03000.50.421	\$13.99
EXT TUBE		1	24252566	172015/1 1/10/2025	100.000.0000.000.2620.610.03000.50.421	\$4.99
WASTETUBE		1	24252566	172016/1 1/10/2025	100.000.0000.000.2620.610.03000.50.421	\$18.99
Check #: 175921						
PO/InvoiceTotal:						\$47.56
Check Group:						
Prime Sealer		2	24252630	171936/1 2/5/2025	100.033.0000.000.2620.610.03302.20.421	\$19.98
Fasteners		12	24252630	171936/1 2/5/2025	100.033.0000.000.2620.610.03302.20.421	\$2.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fasteners		12	24252630	171936/1 2/5/2025	100.033.0000.000.2620.610.03302.20.421	\$0.84
Fasteners		12	24252630	171936/1 2/5/2025	100.033.0000.000.2620.610.03302.20.421	\$1.08
Check #: 175921						
PO/InvoiceTotal:						\$24.42
Check Group:						
LOPPER BYPASS		1	24252642	172079/1 1/16/2025	100.000.0000.000.2630.610.03000.50.421	\$28.99
LEAF RAKE		1	24252642	172079/1 1/16/2025	100.000.0000.000.2630.610.03000.50.421	\$13.99
Check #: 175921						
PO/InvoiceTotal:						<del>\$42.98</del>
Check Group:						
KEY CUT		2	24252718	172161/1 1/24/2025	100.000.0000.000.2620.610.03000.50.421	\$4.98
ROPE		1	24252718	172178/1 1/24/2025	100.000.0000.000.2620.610.03000.50.421	\$39.99
NYLON ROPE		1	24252718	172178/1 1/24/2025	100.000.0000.000.2620.610.03000.50.421	\$34.99
KEY CUT		4	24252718	172190/1 1/24/2025	100.000.0000.000.2620.610.03000.50.421	\$9.96
Check #: 175921						
PO/InvoiceTotal:						\$89.92
Check Group:						
FASTENERS		16	24252766	172306/1 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$2.56
FASTENERS		16	24252766	172306/1 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$1.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FASTENERS		4	24252766	172306/1 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$0.64
HASP FXD STPL		2	24252766	172306/1 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$13.18
Check #: 175921						
PO/InvoiceTotal:						\$17.50
Check Group:						
HASP FXD STPL		1	24252807	172332/1 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$5.99
FASTENERS		6	24252807	172332/1 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$1.32
FASTENERS		12	24252807	172332/1 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$1.20
Check #: 175921						169
PO/InvoiceTotal:						\$8.51
Check Group:						
PADLOCK		1	24252858	172351/1 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$7.59
Check #: 175921						
PO/InvoiceTotal:						\$7.59
Check Group:						
FLAP DISC		1	24252938	172334/1 2/10/2025	100.000.0000.000.2630.610.03000.50.421	\$11.99
CUTOFF		3	24252938	172334/1 2/10/2025	100.000.0000.000.2630.610.03000.50.421	\$11.97
GLAZING CAULK		1	24252938	172417/1 2/10/2025	100.000.0000.000.2630.610.03000.50.421	\$9.99
ORANGE SPRAY PAINT		1	24252938	172417/1 2/10/2025	100.000.0000.000.2630.610.03000.50.421	\$7.99
Check #: 175921						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$41.94
Check Group:						
KEYKRAFTER		1	24252957	172543/1 2/11/2025	100.000.0000.000.2620.610.03000.50.421	\$5.29
						Check #: 175921
						PO/InvoiceTotal: \$5.29
Check Group:						
LED		1	24253028	172573/1 2/19/2025	100.000.0000.000.2620.610.03000.50.421	\$13.99
BUCKET		1	24253028	172580/1 2/19/2025	100.000.0000.000.2620.610.03000.50.421	\$25.99
						Check #: 175921
						PO/InvoiceTotal: <del>\$39.98</del>
						Vendor Total: \$325.69
AGPARTS WORLDWIDE						
Check Group:						
Dell 3100 Touch Chromebook Motherboards		15	24252558	AR000761 2/5/2025	100.000.0000.000.2580.652.03000.50.421	\$1,349.25
Asus CR1100CKA Chromebook Screens		30	24252558	AR000761 2/5/2025	100.000.0000.000.2580.652.03000.50.421	\$598.50
						Check #: 175922
						PO/InvoiceTotal: \$1,947.75
Check Group:						
Dell 3100 Touch chromebook motherbords		50	24252876	AR003064 2/19/2025	100.000.0000.000.2580.652.03000.50.421	\$3,497.50
						Check #: 175922
						PO/InvoiceTotal: \$3,497.50
						Vendor Total: \$5,445.25

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Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ANNUAL SUBSCRIPTION DUES - RMA		1	24252708	08411 1/24/2025	100.031.0000.920.1000.810.03301.20.421	\$216.00
Check #: 175923						
PO/InvoiceTotal:						\$216.00
Vendor Total:						\$216.00
ALLERMAN UPPER VIRGINIA IRRIGATION CO.						
Check Group:						
BASE ANNUAL ADMIN SHAREHOLDER ASSESSMENT		1	24252774	2400 2/5/2025	100.000.0000.000.2620.492.03000.50.421	\$300.00
Check #: 175924						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Amazon Saver, Saltine Crackers, 16 Oz (Previously Happy Belly, Packaging May Vary)		4	24252670	1NPN-4KW7-MM FD 2/19/2025	100.015.0000.000.2130.610.03207.10.421	\$7.09
Amazon Basic Care Children's Ibuprofen Chewable Tablets, 100 mg, Orange Flavor, Pain Reliever and Fever Reducer, For Minor Aches and Pains, Sore Throat, Headache Relief and More, 24 Count		8	24252670	1NPN-4KW7-MM FD 2/19/2025	100.015.0000.000.2130.610.03207.10.421	\$44.75
Amazon Basic Care Children's Ibuprofen Chewable Tablets, 100 mg, Orange Flavor, Pain Reliever and Fever Reducer, For Minor Aches and...						
HealthA2Z® Children's Chewable Pain Relief   Acetaminophen 160mg   60 Chewable Tablets   Grape Flavor Chewables   Aspirin & Ibuprofen...		6	24252670	1NPN-4KW7-MM FD 2/19/2025	100.015.0000.000.2130.610.03207.10.421	\$53.87
Check #: 175925						
PO/InvoiceTotal:						\$105.71
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BASICS COMPUTER MOUSE, WIRELESS FOR DHS KITCHEN		1	24252760	1LTV-MLCW-4CV R 1/28/2025	600.000.0000.000.3100.652.03501.30.421	\$9.09
NUMERIC KEYPAD WITH USB CONNECTION FOR SNP SITE KITCHENS		5	24252760	1LTV-MLCW-4CV R 1/28/2025	600.000.0000.000.3100.652.03000.50.421	\$87.50
Check #: 175925						
PO/InvoiceTotal:						\$96.59
Check Group:						
SYRUP, Coffee, Caramel SF, Btl 750 mL/4 "HS"		5	24252830	19FQ-9RP1-G3F H 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$106.95
Check #: 175925						
PO/InvoiceTotal:						\$106.95
Check Group:						
ASUS 15.6" 1080P TOUCH MONITOR (VT169HE) - FULL HD, 10-POINT TOUCHSCREEN, IPS, FOR CVMS		3	24252840	1X7G-VVYF-9J9C  2/12/2025	600.000.0000.000.3100.652.03301.20.421	\$528.00
WALL MONITOR MOUNT ARTICULATRI		3	24252840	1X7G-VVYF-9J9C  2/12/2025	600.000.0000.000.3100.650.03301.20.421	\$41.97
WALI COMPUTER MONITOR STAND FOR DESK ADJUSTABLE LAPTOP RISER DESK STAND FOR ELEM SCHOOLS		7	24252840	1X7G-VVYF-9J9C  2/12/2025	600.000.0000.000.3100.650.03000.50.421	\$104.93
ASUS VT229H 21.5" MONITOR 1080P IPS 10-POINT, HDMI VGA, BLACK FOR JVES		1	24252840	1X7G-VVYF-9J9C  2/12/2025	600.000.0000.000.3100.652.03206.10.421	\$199.00
Check #: 175925						
PO/InvoiceTotal:						\$873.90
Check Group:						
Aymzbd Trolley Pull Handle Replacement		1	24252841	116G-9F9Q-3TFY  2/11/2025	280.631.0000.300.1000.610.03501.30.421	\$21.49
MUKCHAP 2-Pack 8" Solid Rubber Wheels		1	24252841	116G-9F9Q-3TFY  2/11/2025	280.631.0000.300.1000.610.03501.30.421	\$18.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175925						
PO/InvoiceTotal:						\$40.20
Check Group:						
JOREST 300Pcs Car Fuse Assortment Kit		1	24252848	163H-R6PD-4ND P 2/11/2025	240.300.0000.300.1000.610.03501.30.421	\$13.99
SDS Display Rack Set with 3" Heavy Duty Ring Binder		1	24252848	163H-R6PD-4ND P 2/11/2025	280.631.0000.300.1000.610.03501.30.421	\$54.99
Glarks 100Pcs 1.4"/35mm Alligator Clips Electrical Test Clamps		5	24252848	163H-R6PD-4ND P 2/11/2025	280.631.0000.300.1000.610.03501.30.421	\$64.45
KKUANG 24Pcs Crocodile Clips - Red/Black for Electrical Tests		9	24252848	163H-R6PD-4ND P 2/11/2025	280.631.0000.300.1000.610.03501.30.421	\$68.31
Enhon Master Cylinder Bleeder Kit		4	24252848	163H-R6PD-4ND P 2/11/2025	280.631.0000.300.1000.610.03501.30.421	\$39.96 <sup>173</sup>
100/Pack - Amazon Basics 10x13 Gummed Seal Clasp Envelopes		2	24252848	163H-R6PD-4ND P 2/11/2025	280.631.0000.300.1000.610.03501.30.421	\$35.18
CRC 05046 Battery Terminal Protector		1	24252848	163H-R6PD-4ND P 2/11/2025	280.631.0000.300.1000.610.03501.30.421	\$7.99
12 Pieces Battery Terminal Anti Corrosion Washers Fiber Battery Terminal Protector - Green/Red		1	24252848	163H-R6PD-4ND P 2/11/2025	280.631.0000.300.1000.610.03501.30.421	\$5.45
Patelai Telescoping Magnetic Grabbers Pick-Up Tool with Pocket Clip		1	24252848	163H-R6PD-4ND P 2/11/2025	280.631.0000.300.1000.610.03501.30.421	\$21.99
MIXPOWER 6pcs 3/8" Drive 10 mm Deep & Shallow Socket		5	24252848	163H-R6PD-4ND P 2/11/2025	280.631.0000.300.1000.610.03501.30.421	\$43.05
VELCRO Brand Easy Hang Extension Cord Holder		2	24252848	163H-R6PD-4ND P 2/11/2025	280.631.0000.300.1000.610.03501.30.421	\$21.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TORACK Garage Hooks Heavy Duty		2	24252848	163H-R6PD-4ND P 2/11/2025	280.631.0000.300.1000.610.03501.30.421	\$45.98
SwiftGrip Pink Disposable Gloves Latex Free		1	24252848	163H-R6PD-4ND P 2/11/2025	280.631.0000.300.1000.610.03501.30.421	\$9.79
INCLY 60 Pack 2/4/6 Black Pegboard Hooks 1/4" Heavy Duty		1	24252848	163H-R6PD-4ND P 2/11/2025	280.631.0000.300.1000.610.03501.30.421	\$25.99
10-Pack 14 AWG Inline Fuse Holder		10	24252848	163H-R6PD-4ND P 2/11/2025	280.631.0000.300.1000.610.03501.30.421	\$123.40
Hose Clamp Display Assortment		1	24252848	1N6V-WN34-173J 2/11/2025	240.300.0000.300.1000.610.03501.30.421	\$173.01
AWF Pro 20 Gallon Universal Spill Kit - 59 Pcs		1	24252848	1N6V-WN34-173J 2/11/2025	240.300.0000.300.1000.610.03501.30.421	\$186.92 174
Sharpie Permanent Markers		1	24252848	1N6V-WN34-173J 2/11/2025	280.631.0000.300.1000.610.03501.30.421	\$25.27
28-Pack Safety Glasses Crystal Clear - Pack of 24		6	24252848	1N6V-WN34-173J 2/11/2025	280.631.0000.300.1000.610.03501.30.421	\$163.79
CRC 05023 Battery Cleaner with Acid Indicator		1	24252848	1N6V-WN34-173J 2/11/2025	280.631.0000.300.1000.610.03501.30.421	\$11.25
NQEUEPN Brake Pad Thickness Gauge		5	24252848	1N6V-WN34-173J 2/11/2025	280.631.0000.300.1000.610.03501.30.421	\$40.42
Check #: 175925						
PO/InvoiceTotal:						\$1,182.90
Check Group:						
2 Reams - 8 1/2x14 Printer Paper		2	24252854	16LD-61VD-PHK G 2/11/2025	100.000.0000.000.2192.610.03000.50.421	\$38.10
HP508A Printer Cartridge - Magenta		1	24252854	16LD-61VD-PHK G 2/11/2025	100.000.0000.000.2192.650.03000.50.421	\$241.95

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HP508A - Printer Cartridge - Yellow		1	24252854	16LD-61VD-PHK G 2/11/2025	100.000.0000.000.2192.650.03000.50.421	\$241.95
10 Reams - 8 1/2x11 Printer Paper		1	24252854	16LD-61VD-PHK G 2/11/2025	100.000.0000.000.2192.610.03000.50.421	\$61.99
Kirkland Signature Water - 16.9oz - 40 Count		1	24252854	1FDD-PXWP-19F 7 2/11/2025	100.000.0000.000.2192.610.03000.50.421	\$21.99
Check #: 175925						
PO/InvoiceTotal:						\$605.98
Check Group:						
50 Pack- Kids Earbuds for Classroom- Edwards- Teacher Allowance		1	24252875	1KQX-9LYN-7CR J 2/19/2025	100.011.0000.100.1000.610.03205.10.421	\$19.99
10 Pack- On Ear Premium Student Headphones- Edwards- Teacher Allowance		1	24252875	1KQX-9LYN-7CR J 2/19/2025	100.011.0000.100.1000.610.03205.10.421	\$62.97
Check #: 175925						
PO/InvoiceTotal:						\$82.96
Check Group:						
Wall Erasable Academic Calendar - July 2025 - June 2026		4	24252880	139X-N1KV-XPV9 2/11/2025	100.000.0000.000.2191.610.03000.50.421	\$108.10
Check #: 175925						
PO/InvoiceTotal:						\$108.10
Check Group:						
AT-A-GLANCE Wall Planner / Calendar, Undated, Erasable, 30/60-Day, 36 x 24, White/Blue (PM233-28)		1	24252881	1W4W-TYY6-D1D C 2/19/2025	250.000.0000.200.1000.610.03000.50.421	\$18.85
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 3mil		1	24252881	1YWD-9XGT-41H 4 2/19/2025	250.000.0000.200.1000.610.03000.50.421	\$19.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
58 Pieces Educational Preschool Cards Kids Early Learning Poster Alphabet Number Colors and Shapes Bulletin Board Decoration Kindergarten Classroom Learning Card with Glue Point Dot (Rich Style)		1	24252881	1YWD-9XGT-41H 4 2/19/2025	250.000.0000.200.1000.610.03000.50.421	\$9.99
REGELETO 15+1 Pockets Daily Schedule Pocket Chart with 30 Pcs Double-Sided Reusable Cards, Scheduling Pocket Chart for Classroom Office Home Preschool Activity(Black)...		1	24252881	1YWD-9XGT-41H 4 2/19/2025	250.000.0000.200.1000.610.03000.50.421	\$9.99
Auchq All About Letter Pocket Chart, Letter of The Day/Week Activity Wall-Provides Student Daily Practice in Learning The Alphabet, Chants, Words-Great for Classroom Homeschool 34" x 27"		1	24252881	1YWD-9XGT-41H 4 2/19/2025	250.000.0000.200.1000.610.03000.50.421	\$36.99
Learning Resources Time Activity Set - 41 Pieces, Ages 5+,Clock for Teaching Time, Telling Time, Homeschool Supplies, Montessori Clock		1	24252881	1YWD-9XGT-41H 4 2/19/2025	250.000.0000.200.1000.610.03000.50.421	\$14.39 176
iCAGY Acrylic Mirror Sheet Self Adhesive Wall Mounted Home Décor Non Glass Sticky Mirror Tile Thickness 0.08in (2mm) Square 14x14 inch		1	24252881	1YWD-9XGT-41H 4 2/19/2025	250.000.0000.200.1000.610.03000.50.421	\$14.99
Sterilite 12-Pack Storage Box, Stackable Clear Plastic Bins with Snap-On Lids, 6 Quart		1	24252881	1YWD-9XGT-41H 4 2/19/2025	250.000.0000.200.1000.610.03000.50.421	\$25.99
REGELETO Class Jobs Pocket Chart with 70 Colorful Dry Erase Cards and 3 Hooks,Class Management Educational Pocket Chart Teacher's Helper Size: 24.5"x21.8"inch Bulletin Board for Classroom (Black)		1	24252881	1YWD-9XGT-41H 4 2/19/2025	250.000.0000.200.1000.610.03000.50.421	\$14.99
36 Pieces ASL Alphabet Line Bulletin Board Set ABC Number Sign Language Flash Cards Wall Decorations for Pre-School Kindergarten Elementary Classroom Nursery Homeschool (Bright Colors)		1	24252881	1YWD-9XGT-41H 4 2/19/2025	250.000.0000.200.1000.610.03000.50.421	\$7.99
D-FantiX 58 Pieces Alphabet and Number Bulletin Board Set, Manuscript Educational Preschool Cards, Early Learning Alphabet Number Colors Shapes Posters for Kids Kindergarten Classroom Wall Decorations		1	24252881	1YWD-9XGT-41H 4 2/19/2025	250.000.0000.200.1000.610.03000.50.421	\$12.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ForPro Professional Collection Premium Hand Mirror with Handle, 6.3" W x 9.6" L, Multi-Purpose Handheld Mirror with Distortion-Free Reflection, Black		1	24252881	1YWD-9XGT-41H 4 2/19/2025	250.000.0000.200.1000.610.03000.50.421	\$4.92
100PCS Party Balloons, 12 Inches Premium Assorted Colorful Balloons, Bulk Pack of Strong Latex Balloons for Birthday, Party, Christmas, Wedding, Anniversary and Vacation		1	24252881	1YWD-9XGT-41H 4 2/19/2025	250.000.0000.200.1000.610.03000.50.421	\$5.99
Travel Toothbrush Case, Portable Toothbrush Storage Holder Bulk Plastic Dust Proof Toothbrush Cover Protector Holder for Outdoor Trip Home Camping		1	24252881	1YWD-9XGT-41H 4 2/19/2025	250.000.0000.200.1000.610.03000.50.421	\$9.99
EOOUT 24pcs Plastic Envelopes Poly Zip Envelopes Files Zipper Folders, A4 Size, Letter Size, 10 Colors, for School Office Travel Storage Supplies		1	24252881	1YWD-9XGT-41H 4 2/19/2025	250.000.0000.200.1000.610.03000.50.421	\$12.99
Aizweb Learning Clock for Kids Toddler Teaching Clock Telling Time Dry Erase Board Preschool Kindergarten 1st 2nd Grade School Homeschool Supplies Educational Learning Activities		1	24252881	1YWD-9XGT-41H 4 2/19/2025	250.000.0000.200.1000.610.03000.50.421	\$13.99 <sup>177</sup>
Aizweb Classroom Calendar Pocket Chart,Monthly Calendar for Kid Preschool Kindergarten Classroom Elementary Must Haves,Classroom Decorations Decor,Homeschool Teacher Supplies,Back to School Supplies		1	24252881	1YWD-9XGT-41H 4 2/19/2025	250.000.0000.200.1000.610.03000.50.421	\$27.99
Sterilite Storage Box 13.5" X 8.3" X 4.8", 6 Qt. Clear - Pack of 4		1	24252881	1YWD-9XGT-41H 4 2/19/2025	250.000.0000.200.1000.610.03000.50.421	\$17.90
Check #: 175925						
PO/InvoiceTotal:						\$280.41
Check Group:						
Interventionist Hipple - Shifting the Balance, Grades 3-5: 6 Ways to Bring the Science of Reading into the Upper Elementary Classroom by Katie Cunningham		1	24252887	16R9-GN7Y-6LP D 2/11/2025	100.000.0000.430.1000.610.03504.30.421	\$31.92

Douglas County School District

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Voucher Batch Number: 2573

02/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ice Breakers Ice Cubes Artic Grape Sugar Free Gum pouch, 100 pieces		1	24252887	16R9-GN7Y-6LP D 2/11/2025	100.000.0000.430.1000.610.03504.30.421	\$7.68
Ice Breakers Ice Cubes Peppermint Sugar Free Gum, 100 pieces		1	24252887	16R9-GN7Y-6LP D 2/11/2025	100.000.0000.430.1000.610.03504.30.421	\$7.64
MES Buddies - Fruidles Valentines Day Lollipops Mini Red Heart Shaped Strawberry flavored Lollipop, Individually wrapped, 80 count		1	24252887	16R9-GN7Y-6LP D 2/11/2025	100.000.0000.430.1000.610.03504.30.421	\$16.55
401 piece Valentine's Day card craft kit, DIY bookmarks set		1	24252887	16R9-GN7Y-6LP D 2/11/2025	100.000.0000.430.1000.610.03504.30.421	\$15.99
FreshCut Crafts 240 pieces heart paper cutouts,		1	24252887	16R9-GN7Y-6LP D 2/11/2025	100.000.0000.430.1000.610.03504.30.421	\$11.99
Liliful 60 Piece Valentine's Day Crafts, Heart scratch paper ornaments		1	24252887	16R9-GN7Y-6LP D 2/11/2025	100.000.0000.430.1000.610.03504.30.421	\$14.99
200 Piece Valentine's Day stickers, foam heart decor, self adhesive, 3 sizes		1	24252887	16R9-GN7Y-6LP D 2/11/2025	100.000.0000.430.1000.610.03504.30.421	\$7.99
JAPBOR Valentine Heart Coloring Crafts, 83 piece Valentine's Day card kit		1	24252887	16R9-GN7Y-6LP D 2/11/2025	100.000.0000.430.1000.610.03504.30.421	\$11.99
Check #: 175925						
PO/InvoiceTotal:						\$126.74
Check Group:						
Amazon Brand - Happy Belly Hot Cocoa Pods, 24 count		2	24252889	1HN4-X9LT-TQ4 Q 2/19/2025	100.000.0000.000.2720.610.03000.50.421	\$20.76
SunDisk 512GB Ultra Flair USB 3.0 Flash Drive		5	24252889	1HN4-X9LT-TQ4 Q 2/19/2025	100.000.0000.000.2720.610.03000.50.421	\$193.05
Check #: 175925						
PO/InvoiceTotal:						\$213.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
24 pack pencils		2	24252900	1LXT-R11G-1H76 2/19/2025	100.016.0000.100.1000.610.03209.10.421	\$15.91
red paper		2	24252900	1LXT-R11G-1H76 2/19/2025	100.016.0000.100.1000.610.03209.10.421	\$30.14
purple paper		2	24252900	1LXT-R11G-1H76 2/19/2025	100.016.0000.100.1000.610.03209.10.421	\$21.39
yellow cardstock		2	24252900	1LXT-R11G-1H76 2/19/2025	100.016.0000.100.1000.610.03209.10.421	\$36.51
jumbo paperclips		2	24252900	1LXT-R11G-1H76 2/19/2025	100.016.0000.100.1000.610.03209.10.421	\$41.56
desk tape		2	24252900	1LXT-R11G-1H76 2/19/2025	100.016.0000.100.1000.610.03209.10.421	\$18.96
broom with dustpan		1	24252900	1LXT-R11G-1H76 2/19/2025	100.016.0000.100.1000.610.03209.10.421	\$26.58
24 pack pencils		13	24252900	1PC3-7W3N-7FX 2/19/2025	100.016.0000.100.1000.610.03209.10.421	\$98.02
felt tip pens		1	24252900	1PC3-7W3N-7FX 2/19/2025	100.016.0000.100.1000.610.03209.10.421	\$56.88

Check #: 175925

PO/InvoiceTotal: \$345.73

Check Group:

1InTheOffice Classification Folders 2 Dividers Letter Size, Brick Red Pressboard Classification Folders, Letter Size, 2.5 Extension, 20 Pack		1	24252901	1YWH-9KRG-9Q 2/19/2025	250.000.0000.200.2000.610.03000.50.421	\$38.58
ZOHAN Kids Ear Protection 2 Pack,Kids Noise Canceling Headphone for Concerts, Monster Truck, Fireworks		1	24252901	1YWH-9KRG-9Q 2/19/2025	280.639.0000.200.1000.650.03000.50.421	\$27.50

Check #: 175925

PO/InvoiceTotal: \$66.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
25 64GB USB Drives - 2025 Spring NAA Testing		25	24252923	1YD6-PTX1-1VG Q 2/11/2025	100.000.0000.000.2192.652.03000.50.421	\$224.25
					Check #: 175925	
					PO/InvoiceTotal:	\$224.25
Check Group:						
Sharpie Pocket Highlighters - Chisel Tip - 24 Count - Assorted Colors		4	24252924	1FML-3DLV-DQX H 2/19/2025	280.719.0000.100.1000.610.03000.50.421	\$21.60
Sharpie Tank Style Bulk Highlighters - Fluorescent		2	24252924	1FML-3DLV-DQX H 2/19/2025	280.719.0000.100.1000.610.03000.50.421	\$43.70
Amazon Basics Purple Washable School Glue Sticks - 60 Pack		6	24252924	1FML-3DLV-DQX H 2/19/2025	280.719.0000.100.1000.610.03000.50.421	\$72.06 180
Henoyso 50 Sets Blank Magnetic Name Tags		2	24252924	1FML-3DLV-DQX H 2/19/2025	280.719.0000.100.1000.610.03000.50.421	\$65.98
25 Plastic Office Clipboards - Black		3	24252924	1FML-3DLV-DQX H 2/19/2025	280.719.0000.100.1000.610.03000.50.421	\$110.31
Crayola Ultra Clean Washable Markers - 40 Count		8	24252924	1FML-3DLV-DQX H 2/19/2025	280.719.0000.100.1000.610.03000.50.421	\$117.36
100 Two Pocket Folders 3 Prong Letter Size		3	24252924	1FML-3DLV-DQX H 2/19/2025	280.719.0000.100.1000.610.03000.50.421	\$113.34
Avery Bit Tab Insertable Dividers - 5 Multicolor Tabs - 48 Sets		6	24252924	1FML-3DLV-DQX H 2/19/2025	280.719.0000.100.1000.610.03000.50.421	\$161.22
500 Pack Clear Heavy Duty Sheet Protectors		4	24252924	1FML-3DLV-DQX H 2/19/2025	280.719.0000.100.1000.610.03000.50.421	\$91.76
50-Pack Black Letter Size Two Pocket Portfolio Folders		6	24252924	1FML-3DLV-DQX H 2/19/2025	280.719.0000.100.1000.610.03000.50.421	\$109.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Woodcased # 2 Pencils - Pre-Sharpended w/Erasers		4	24252924	1FML-3DLV-DQX H 2/19/2025	280.719.0000.100.1000.610.03000.50.421	\$79.16
10-Pack Acrylic Sign Holders		2	24252924	1FML-3DLV-DQX H 2/19/2025	280.719.0000.100.1000.610.03000.50.421	\$59.96
3-Ring Binders 1" Plastic - Black		4	24252924	1FML-3DLV-DQX H 2/19/2025	280.719.0000.100.1000.610.03000.50.421	\$759.96
3-Ringer Biners 1" Plastic - White		1	24252924	1FML-3DLV-DQX H 2/19/2025	280.719.0000.100.1000.610.03000.50.421	\$189.99
Shipping		1	24252924	1FML-3DLV-DQX H 2/19/2025	280.719.0000.100.1000.610.03000.50.421	\$118.95
					Check #: 175925	<u>181</u>
					PO/InvoiceTotal:	\$2,114.49
Check Group:						
Elmer's Glue Sticks-60 count- Office Supplies Restock		1	24252925	1PTF-PCQV-646 W 2/19/2025	100.011.0000.100.1000.610.03205.10.421	\$14.68
Smead Heavyweight Vertical File Folders-Letter Size-6 count-Pack of 2		3	24252925	1PTF-PCQV-646 W 2/19/2025	100.011.0000.100.1000.610.03205.10.421	\$46.62
					Check #: 175925	<u>\$61.30</u>
					PO/InvoiceTotal:	\$61.30
Check Group:						
100 pk Squishies Toys- Tiny Mochi Squishy Fidget Toys- Menicucci/Literacy- Read-a-thon prizes		2	24252926	1MXQ-RYNQ-6P1 H 2/19/2025	100.011.0000.100.1000.610.03205.10.421	\$31.98
12 Pcs Fidget Worm Toy- Menicucci/Literacy- Read-a-thon prizes		2	24252926	1MXQ-RYNQ-6P1 H 2/19/2025	100.011.0000.100.1000.610.03205.10.421	\$39.98
9 pcs Transformable Fidget Spinners- Menicucci/Literacy- Read-a-thon prizes		2	24252926	1MXQ-RYNQ-6P1 H 2/19/2025	100.011.0000.100.1000.610.03205.10.421	\$17.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175925						
PO/InvoiceTotal:						\$89.94
Check Group:						
(Upgraded Version) Wireless Headset-V5.3 Bluetooth Headphones with Microphone Noise Cancelling, 2.4G USB Dongle, Mic Mute, 50-Hr Wireless Headset with Mic for Work/Call Center/PC/Teams		2	24252937	1DR1-M3RD-94X Q 2/19/2025	280.639.0000.200.2140.650.03000.50.421	\$125.82
Check #: 175925						
PO/InvoiceTotal:						\$125.82
Check Group:						
Reed Diffuser Scent		1	24252954	131L-X6Q7-1CTX 2/19/2025	100.000.0000.000.2320.610.03000.50.421	\$9.99
Tobacco Vanilla refill oil		1	24252954	131L-X6Q7-1CTX 2/19/2025	100.000.0000.000.2320.610.03000.50.421	\$14.99 182
48 Card Assortment		1	24252954	131L-X6Q7-1CTX 2/19/2025	100.000.0000.000.2320.610.03000.50.421	\$25.18
Robert's Rules Ref. Guide		1	24252954	131L-X6Q7-1CTX 2/19/2025	100.000.0000.000.2320.610.03000.50.421	\$6.46
Robert's Rules 12th Edition		2	24252954	131L-X6Q7-1CTX 2/19/2025	100.000.0000.000.2320.610.03000.50.421	\$27.18
Robert's Rules Tabs		3	24252954	131L-X6Q7-1CTX 2/19/2025	100.000.0000.000.2320.610.03000.50.421	\$41.97
150 pc table skirting clips		1	24252954	131L-X6Q7-1CTX 2/19/2025	100.000.0000.000.2320.610.03000.50.421	\$40.99
Check #: 175925						
PO/InvoiceTotal:						\$166.76
Check Group:						
WorkPro 5-Piece Locking Pliers Set		4	24253014	1THF-TL7H-DGP T 2/19/2025	240.300.0000.300.1000.610.03501.30.421	\$73.64
Check #: 175925						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$73.64
Check Group:						
SPC PERFORMANCE 32111 WHEEL CENTERING TOOL SET		2	24253016	11C7-1XQQ-VCV J 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$161.54
ALLTURN PLASTIC WELDER, PLASTIC WELDING KIT 3 IN 1, PLASTIC REPAIR WELDER KIT, 1000PCS PLASTIC WELDING STAPLES, RODS, KIT, YELLO		1	24253016	11H9-PKLK-WTV 7 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$49.99
LICP 20 PACK LR1130 AG10 BATTERY 1.5V LONG-LASTING ALKALINE BUTTON CELL BATTERIES		1	24253016	11H9-PKLK-WTV 7 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$5.09
AMAZON BASICS 48 PACK AA ALKALINE HIGH-PERFORMANCE BATTERIES, 1.5 VOLT		1	24253016	14YV-YHJ6-63QY 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$13.43
ARES 11016-5-PIECE MAGNETIC SPARK PLUG SOCKET SET-INCLUDES 14MM AND 16MM THIN WALL SOCKETS AND 9/16 IN, 5/8 IN, AND 13/16 IN SOCKETS-CONVENIENT REUSABLE STORAGE RAIL INCLUDED		1	24253016	14YV-YHJ6-63QY 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$28.99
CORK BOARD SET FOR WALL 30 X 20 IN WITH 10 THUMB TACKS		1	24253016	14YV-YHJ6-63QY 2/19/2025	100.000.0000.000.2730.610.03000.50.421	\$38.89
GEARWRENCH 11 PC 3/8" DRIVE CROWFOOT WRENCH SET, SAE-81908		1	24253016	14YV-YHJ6-63QY 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$54.26
MAGNETIC CUP HOLDER		2	24253016	1DJJ-F9LN-Q9J6 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$23.00
KEMIMOTO MAGNETIC CUP HOLDER		1	24253016	1DJJ-F9LN-Q9J6 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$28.99
STREAMLIGHT 75768 STRINGER LED/DS/FC UPGRADE KIT INCLUDES FACEAP ASSEMBLY, RING, AND SWITCH ASSEMBLY		2	24253016	1J4X-H1VT-9F9Y 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$54.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE SEA SYSTEMS 5021 PANEL MOUNT AGC/MDL FUSE HOLDER, BLACK		1	24253016	1J4X-H1VT-9F9Y 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$7.05
HQRP SCREW CAP PANEL MOUNT FUSE HOLDER FOR 6X30MM FUSES 30A 250V AC, R3-14A2 BK/HKP-R, UL LISTED		1	24253016	1J4X-H1VT-9F9Y 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$8.95
LA CROSSE TECHNOLOGY WT-8002U-B-INT DIGITAL BLACK CLOCK WITH INDOOR TEMPERATURE		1	24253016	1NTW-94PH-6GF 2/19/2025	100.000.0000.000.2730.610.03000.50.421	\$16.09
AMAZON BASICS 24 PACK 9 VOLT PERFORMANCE ALL PURPOSE ALKALINE BATTERIES		1	24253016	1P7C-L6K6-HPG4 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$26.58
VF81510 DRAIN HOSE FOR VIPER FANG SCRUBBER 16B		1	24253016	1T16-CTQ4-XV4 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$51.87
					Check #: 175925	184
					PO/InvoiceTotal:	\$569.63
Check Group: COFFEE		1	24253034	1GY6-Q1J1-MQ3 7 2/19/2025	100.000.0000.000.2620.610.03000.50.421	\$29.50
SHIPPING		1	24253034	1GY6-Q1J1-MQ3 7 2/19/2025	100.000.0000.000.2620.610.03000.50.421	\$5.48
					Check #: 175925	
					PO/InvoiceTotal:	\$34.98
Check Group: Tovla Jr. Knives for Kids 3-Piece Kitchen Cooking and Baking Knife Set: Montessori Children's Knives in 3 Sizes & Colors/Firm Grip, Serrated Edges, BPA-Free Kids'		1	24253052	1YHT-X3F3-KFFR 2/19/2025	280.639.0000.200.2140.610.03000.50.421	\$8.95
Adaptive One-Handed Cutting Board, Handicap Kitchen Tools with Bread Stops and Steel Spikes, Easy to Clean, Ideal Gifts for Senior Citizens, Stroke Survivors and Amp...		1	24253052	1YHT-X3F3-KFFR 2/19/2025	280.639.0000.200.2140.610.03000.50.421	\$47.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEISSCO Pizza Cutter Stainless Steel Ulu knife Razor Sharp Rocker Slicer Cutter Mincing Mezzaluna Knife Salad Vegetable Chopper with Upgraded Ergonomic Anti-...		1	24253052	1YHT-X3F3-KFFR 2/19/2025	280.639.0000.200.2140.610.03000.50.421	\$12.31
OXO Good Grips Vegetable Chopper, White		1	24253052	1YHT-X3F3-KFFR 2/19/2025	280.639.0000.200.2140.610.03000.50.421	\$21.73
Check #: 175925						
PO/InvoiceTotal:						\$90.36
Vendor Total:						\$7,787.23
ANN FELTE						
Check Group:						
Reimbursement to Ann Felte for Nevada School Counselor Association		1	24252975	NSCA01072025 2/19/2025	100.000.0000.000.2210.330.03000.50.421	\$275.00
Check #: 175926						185
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
ASJ SMALL ENGINES						
554672						
Check Group:						
CHAIN SHARPEN		1	24252573	26715 1/10/2025	100.000.0000.000.2630.610.03000.50.421	\$6.50
CHAIN		2	24252573	26715 1/10/2025	100.000.0000.000.2630.610.03000.50.421	\$51.30
CHAIN		2	24252573	26716 1/10/2025	100.000.0000.000.2630.610.03000.50.421	\$72.90
Check #: 175927						
PO/InvoiceTotal:						\$130.70
Check Group:						
RECOIL STARTER		1	24252646	26697 1/16/2025	100.000.0000.000.2630.619.03000.50.421	\$59.99
Check #: 175927						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$59.99
Check Group:						
FUEL TANK		1	24252860	3368836 2/5/2025	100.000.0000.000.2630.430.03000.50.421	\$39.99
SPARK PLUG		1	24252860	3368836 2/5/2025	100.000.0000.000.2630.430.03000.50.421	\$6.83
AIR FILTER		1	24252860	3368836 2/5/2025	100.000.0000.000.2630.430.03000.50.421	\$10.80
FUEL LINE		1	24252860	3368836 2/5/2025	100.000.0000.000.2630.430.03000.50.421	\$19.99
INCOMING FREIGHT		1	24252860	3368836 2/5/2025	100.000.0000.000.2630.430.03000.50.421	\$19.90
SHARPENING DISK		2	24252860	3368836 2/5/2025	100.000.0000.000.2630.430.03000.50.421	\$17.80 186
SHARPEN CHAIN		1	24252860	3368836 2/5/2025	100.000.0000.000.2630.430.03000.50.421	\$8.50
ENVIRONMENTAL FEE		1	24252860	3368836 2/5/2025	100.000.0000.000.2630.430.03000.50.421	\$6.00
LABOR REPAIR ECHO HT MODEL HC-2420		1.5	24252860	3368836 2/5/2025	100.000.0000.000.2630.430.03000.50.421	\$135.00
AIR FILTER		1	24252860	3368837 2/5/2025	100.000.0000.000.2630.430.03000.50.421	\$10.80
SPARK PLUG		1	24252860	3368837 2/5/2025	100.000.0000.000.2630.430.03000.50.421	\$6.83
FASTENERS		1	24252860	3368837 2/5/2025	100.000.0000.000.2630.430.03000.50.421	\$1.27
FUEL FILTER		1	24252860	3368837 2/5/2025	100.000.0000.000.2630.430.03000.50.421	\$12.60
SHARPENING DISK		2	24252860	3368837 2/5/2025	100.000.0000.000.2630.430.03000.50.421	\$17.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENVIRONMENTAL FEE		1	24252860	3368837 2/5/2025	100.000.0000.000.2630.430.03000.50.421	\$8.00
LABOR REPAIR ECHO HC 6/21 MODEL HC-2020A		1.1	24252860	3368837 2/5/2025	100.000.0000.000.2630.430.03000.50.421	\$99.00
Check #: 175927						
PO/InvoiceTotal:						\$420.31
Vendor Total:						\$611.00
BIMBO BAKERIES USA	7100					
Check Group:						
GES 01/16/2025		1	24252757	64118190004677 1/29/2025	600.000.0000.000.3100.630.03201.10.421	\$183.40
BREAD DELIEVERED TO SITES: CCMES 01/16/2024		1	24252757	64118190004678 1/29/2025	600.000.0000.000.3100.630.03205.10.421	\$208.75 187
SES 01/16/2025		1	24252757	64118190004679 1/29/2025	600.000.0000.000.3100.630.03207.10.421	\$133.25
PWLMS 01/16/2025		1	24252757	64118190004680 1/29/2025	600.000.0000.000.3100.630.03302.20.421	\$148.15
PHES 01/10/2025		1	24252757	64118290005284 1/29/2025	600.000.0000.000.3100.630.03209.10.421	\$167.00
CVMS 01/07/2025		1	24252757	64118290005373 1/29/2025	600.000.0000.000.3100.630.03301.20.421	\$130.20
DHS 01/16/2025		1	24252757	64118290005408 1/29/2025	600.000.0000.000.3100.630.03501.30.421	\$92.85
MES 01/16/2025		1	24252757	64118290005411 1/29/2025	600.000.0000.000.3100.630.03210.10.421	\$199.90
WHS 01/14/2025		1	24252757	64118990004510 1/29/2025	600.000.0000.000.3100.630.03502.30.421	\$11.10
ZCES 01/14/2025		1	24252757	64118990004517 1/29/2025	600.000.0000.000.3100.630.03202.10.421	\$50.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JVES 01/10/2025		1	24252757	64119790004218 1/29/2025	600.000.0000.000.3100.630.03206.10.421	\$152.40
Check #: 175928						
PO/InvoiceTotal:						\$1,477.25
Check Group:						
DHS 01/21/2025		1	24252918	64118290005435 2/7/2025	600.000.0000.000.3100.630.03501.30.421	\$130.20
DHS 01/28/2025		1	24252918	64118290005465 2/7/2025	600.000.0000.000.3100.630.03501.30.421	\$43.20
WHS 01/28/2025		1	24252918	64118990004579 2/7/2025	600.000.0000.000.3100.630.03502.30.421	\$25.60
JVES 01/13/2025		1	24252918	64119790004240 2/7/2025	600.000.0000.000.3100.630.03206.10.421	\$44.40
BREAD DELIEVERED TO SITES: JVES 01/27/2025		1	24252918	64119790004347 2/7/2025	600.000.0000.000.3100.630.03206.10.421	188 \$84.15
Check #: 175928						
PO/InvoiceTotal:						\$327.55
Check Group:						
SES 02/06/2025		1	24253045	64118190004790 2/14/2025	600.000.0000.000.3100.630.03207.10.421	\$113.15
PWLMS 02/06/2025		1	24253045	64118190004791 2/14/2025	600.000.0000.000.3100.630.03302.20.421	\$146.75
DHS 09/03/2025		1	24253045	64118290004656 2/14/2025	600.000.0000.000.3100.630.03501.30.421	\$18.50
PHES 01/28/2025		1	24253045	64118290005464 2/14/2025	600.000.0000.000.3100.630.03209.10.421	\$74.00
PHES 02/04/2025		1	24253045	64118290005493 2/14/2025	600.000.0000.000.3100.630.03209.10.421	\$40.50
CVMS 02/04/2025		1	24253045	64118290005494 2/14/2025	600.000.0000.000.3100.630.03301.20.421	\$158.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD DELIEVERED TO SITES: ZCES 02/04/2025		1	24253045	64118990004617 2/14/2025	600.000.0000.000.3100.630.03202.10.421	\$45.30
				Check #: 175928		
					PO/InvoiceTotal:	\$597.15
					Vendor Total:	\$2,401.95
BLAINE SPIRES						
Check Group:						
Bounce Back- Center for Resiliency, Hope, and Wellness in Schools- Order #:7014- M. Brooks/A. Peters		1	24253012	HOPE02082025 2/19/2025	100.011.0000.100.1000.610.03205.10.421	\$39.00
				Check #: 175929		
					PO/InvoiceTotal:	\$39.00
					Vendor Total:	\$39.00
BLAIR HINSZ						
Check Group:						
REIMBURSEMENT TO BLAIR HINSZ FOR AUTOAUTH PURCHASE FOR SNAP ON TRITON SUPPLEMENTAL SOFTWARE, AUTOAUTH STANDARD SUBSCRIPTION, JAN 29, 2025		1	24253023	AUTOAUT & FUEL110 2/19/2025	100.000.0000.000.2730.651.03000.50.421	\$50.00
REIMBURSEMENT TO BLAIR HINSZ FOR FUEL FOR BUS #1 AT SMITHS, 10/14/24		1	24253023	AUTOAUT & FUEL110 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$60.00
				Check #: 175930		
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$110.00
BOARD OF REGENTS - WESTERN NV COLLEGE						
Check Group:						
Tuition for DHS students who attended WNC - Fall Semester - Auto 101		1	24252592	Fall Semester - 101 1/9/2025	100.000.0000.100.1000.561.03000.50.421	\$7,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuition for DHS students who attended WNC - Fall Semester - EDU110		1	24252592	Fall Semester - 110 1/9/2025	100.000.0000.100.1000.561.03000.50.421	\$975.00
Tuition for DHS students who attended WNC - Fall Semester - Auto155		1	24252592	Fall Semester - 155 1/9/2025	100.000.0000.100.1000.561.03000.50.421	\$3,375.00
Tuition for DHS students who attended WNC - Fall Semester - EDU201		1	24252592	Fall Semester - 201 1/9/2025	100.000.0000.100.1000.561.03000.50.421	\$295.50
Tuition for DHS students who attended WNC - Fall Semester - EDU202		1	24252592	Fall Semester - 202 1/9/2025	100.000.0000.100.1000.561.03000.50.421	\$886.50
Check #: 175931						
PO/InvoiceTotal:						\$13,032.00
Check Group:						
Salary reimbursement for Brian Linford - CTE Dual Enrollment Instructor		1	24252781	01012025 Linford 1/24/2025	100.000.0000.300.1000.111.03501.30.421	\$32,820.00 <sup>190</sup>
Check #: 175931						
PO/InvoiceTotal:						\$32,820.00
Vendor Total:						\$45,852.00
BONANZA PRODUCE-63130	63130					
Check Group:						
PRODUCE DELIEVERED TO SITES: CCMES 01/06/2025		1	24252733	03782592 1/29/2025	600.000.0000.000.3100.630.03205.10.421	\$84.47
GES 01/06/2025		1	24252733	03782594 1/29/2025	600.000.0000.000.3100.630.03201.10.421	\$79.72
JVES 01/06/2025		1	24252733	03782595 1/29/2025	600.000.0000.000.3100.630.03206.10.421	\$63.97
PHES 01/06/2025		1	24252733	03782596 1/29/2025	600.000.0000.000.3100.630.03209.10.421	\$50.57
SES 01/06/2025		1	24252733	03782597 1/29/2025	600.000.0000.000.3100.630.03207.10.421	\$84.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CVMS 01/06/2025		1	24252733	03782598 1/29/2025	600.000.0000.000.3100.630.03301.20.421	\$78.56
PWLMS 01/06/2025		1	24252733	03782599 1/29/2025	600.000.0000.000.3100.630.03302.20.421	\$73.81
ZCES 01/06/2025		1	24252733	03782601 1/29/2025	600.000.0000.000.3100.630.03202.10.421	\$61.70
WHS 01/06/2025		1	24252733	03782602 1/29/2025	600.000.0000.000.3100.630.03502.30.421	\$55.39
MES 01/07/2025		1	24252733	03783053 1/29/2025	600.000.0000.000.3100.630.03210.10.421	\$71.62
DHS 01/06/2025		1	24252733	03784291 1/29/2025	600.000.0000.000.3100.630.03501.30.421	\$141.58
ZCES 01/06/2024		1	24252733	CM69991 1/29/2025	600.000.0000.000.3100.630.03202.10.421	(\$34.10) 191
DHS 01/06/2025		1	24252733	CM76947 1/29/2025	600.000.0000.000.3100.630.03501.30.421	(\$21.00)
					Check #: 175932	
					PO/InvoiceTotal:	\$790.76
Check Group:						
DHS 01/06/2025		1	24252755	03782600 1/29/2025	600.000.0000.000.3100.630.03501.30.421	\$142.12
PRODUCE DELIEVERED TO SITES: CCMES 01/13/2025		1	24252755	03784281 1/29/2025	600.000.0000.000.3100.630.03205.10.421	\$53.74
GES 01/13/2025		1	24252755	03784282 1/29/2025	600.000.0000.000.3100.630.03201.10.421	\$73.81
JVES 01/13/2025		1	24252755	03784283 1/29/2025	600.000.0000.000.3100.630.03206.10.421	\$47.74
MES 01/13/2025		1	24252755	03784284 1/29/2025	600.000.0000.000.3100.630.03210.10.421	\$54.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHES 01/13/2025		1	24252755	03784285 1/29/2025	600.000.0000.000.3100.630.03209.10.421	\$27.04
SES 01/13/2025		1	24252755	03784286 1/29/2025	600.000.0000.000.3100.630.03207.10.421	\$45.40
PWLMS 01/13/2025		1	24252755	03784288 1/29/2025	600.000.0000.000.3100.630.03302.20.421	\$31.99
WHS 01/13/2025		1	24252755	03784289 1/29/2025	600.000.0000.000.3100.630.03502.30.421	\$7.70
ZCES 01/13/2025		1	24252755	03784290 1/29/2025	600.000.0000.000.3100.630.03202.10.421	\$18.99
Check #: 175932						
PO/InvoiceTotal:						\$503.11
Check Group:						192
CVMS 01/13/2025		1	24252859	03784287 2/3/2025	600.000.0000.000.3100.630.03301.20.421	\$69.06
PRODUCE DELIEVERED TO SITES: CCMES 01/17/2025		1	24252859	03785122 2/3/2025	600.000.0000.000.3100.630.03205.10.421	\$56.07
GES 01/17/2025		1	24252859	03785123 2/3/2025	600.000.0000.000.3100.630.03201.10.421	\$9.50
JVES 01/17/2025		1	24252859	03785124 2/3/2025	600.000.0000.000.3100.630.03206.10.421	\$34.75
MES 01/17/2025		1	24252859	03785125 2/3/2025	600.000.0000.000.3100.630.03210.10.421	\$35.25
PHES 01/07/2025		1	24252859	03785126 2/3/2025	600.000.0000.000.3100.630.03209.10.421	\$25.57
SES 01/17/2025		1	24252859	03785127 2/3/2025	600.000.0000.000.3100.630.03207.10.421	\$30.00
CVMS 01/17/2025		1	24252859	03785128 2/3/2025	600.000.0000.000.3100.630.03301.20.421	\$35.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS 01/17/2025		1	24252859	03785131 2/3/2025	600.000.0000.000.3100.630.03302.20.421	\$4.75
DHS 01/17/2025		1	24252859	03785132 2/3/2025	600.000.0000.000.3100.630.03501.30.421	\$94.87
ZCES 01/21/2025		1	24252859	03785133 2/3/2025	600.000.0000.000.3100.630.03202.10.421	\$32.67
WHS 01/21/2025		1	24252859	03785134 2/3/2025	600.000.0000.000.3100.630.03502.30.421	\$50.69
CVMS 01/27/2025		1	24252859	03787769 2/3/2025	600.000.0000.000.3100.630.03301.20.421	\$67.56
Check #: 175932						
PO/InvoiceTotal:						\$546.31
Check Group:						193
PRODUCE DELIEVERED TO SITES: CCMES 01/27/2025		1	24252915	03787763 2/7/2025	600.000.0000.000.3100.630.03205.10.421	\$98.83
GES 01/27/2025		1	24252915	03787764 2/7/2025	600.000.0000.000.3100.630.03201.10.421	\$52.81
JVES 01/27/2025		1	24252915	03787765 2/7/2025	600.000.0000.000.3100.630.03206.10.421	\$47.74
MES 01/27/2025		1	24252915	03787766 2/7/2025	600.000.0000.000.3100.630.03210.10.421	\$28.72
PHES 01/27/2025		1	24252915	03787767 2/7/2025	600.000.0000.000.3100.630.03209.10.421	\$59.03
SES 01/27/2025		1	24252915	03787768 2/7/2025	600.000.0000.000.3100.630.03207.10.421	\$64.74
PWLMS 01/27/2025		1	24252915	03787772 2/7/2025	600.000.0000.000.3100.630.03302.20.421	\$73.81
WHS 01/27/2025		1	24252915	03787776 2/7/2025	600.000.0000.000.3100.630.03502.30.421	\$11.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS 01/28/2025		1	24252915	03788181 2/7/2025	600.000.0000.000.3100.630.03501.30.421	\$91.65
Check #: 175932						
PO/InvoiceTotal:						\$528.62
Check Group:						
PRODUCE DELIEVERED TO SITES: CCMES 02/03/2025		1	24253040	03789491 2/14/2025	600.000.0000.000.3100.630.03205.10.421	\$84.47
GES 02/03/2025		1	24253040	03789492 2/14/2025	600.000.0000.000.3100.630.03201.10.421	\$63.65
JVES 02/03/2025		1	24253040	03789493 2/14/2025	600.000.0000.000.3100.630.03206.10.421	\$79.40
MES 02/03/2025		1	24253040	03789494 2/14/2025	600.000.0000.000.3100.630.03210.10.421	\$63.60 194
PHES 02/03/2025		1	24253040	03789495 2/14/2025	600.000.0000.000.3100.630.03209.10.421	\$48.90
SES 02/03/2025		1	24253040	03789496 2/14/2025	600.000.0000.000.3100.630.03207.10.421	\$78.22
CVMS 02/03/2025		1	24253040	03789497 2/14/2025	600.000.0000.000.3100.630.03301.20.421	\$78.56
PWLMS 02/03/2025		1	24253040	03789498 2/14/2025	600.000.0000.000.3100.630.03302.20.421	\$36.74
DHS 02/03/2025		1	24253040	03789499 2/14/2025	600.000.0000.000.3100.630.03501.30.421	\$86.72
ZCES 02/03/2025		1	24253040	03789502 2/14/2025	600.000.0000.000.3100.630.03202.10.421	\$32.67
WHS 02/03/2025		1	24253040	03789504 2/14/2025	600.000.0000.000.3100.630.03502.30.421	\$50.69
Check #: 175932						
PO/InvoiceTotal:						\$703.62
Vendor Total:						\$3,072.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRADY INDUSTRIES						
Check Group:						
CONTR, 2 oz., Portion Cup, 2500 ct.(lid=31124)		3	24252554	9632396 1/17/2025	600.000.0000.000.3100.610.03000.50.421	\$56.01
DELIMER "Lime Away", 4/1 gal.		2	24252554	9632396 1/17/2025	600.000.0000.000.3100.610.03000.50.421	\$77.38
GLOVES, Disp. Food Srvc, Med., 10/500 ct.		2	24252554	9632396 1/17/2025	600.000.0000.000.3100.610.03000.50.421	\$48.42
GLOVES, Disp. Food Srvc, Small, 10/500 ct.		2	24252554	9632396 1/17/2025	600.000.0000.000.3100.610.03000.50.421	\$48.42
PLASTIC WRAP, 12" X 2000'		2	24252554	9632396 1/17/2025	600.000.0000.000.3100.610.03000.50.421	\$23.58
					Check #: 175933	
						195
					PO/InvoiceTotal:	\$253.81
Check Group:						
ALCOHOL SWABS, IW, 200 ct		5	24252837	9733999 2/14/2025	600.000.0000.000.3100.610.03000.50.421	\$33.90
CONTR, 4 oz. Portion Cup, 2,500ct. (lid=31202) MKT		5	24252837	9733999 2/14/2025	600.000.0000.000.3100.610.03000.50.421	\$167.10
LID, for 4 oz Portion cup, 2500 ct. (#31190) MKT		2	24252837	9733999 2/14/2025	600.000.0000.000.3100.610.03000.50.421	\$48.04
TRAYS, 5 comp. Paper, 500 ct.		20	24252837	9733999 2/14/2025	600.000.0000.000.3100.610.03000.50.421	\$684.80
TRAYS, 5 comp. Paper, 500 ct.		20	24252837	9764163 2/19/2025	600.000.0000.000.3100.610.03000.50.421	\$684.80
					Check #: 175933	
						\$1,618.64
					PO/InvoiceTotal:	\$1,618.64
					Vendor Total:	\$1,872.45

BRITTNEY BAIRD

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECORATIONS PURCHASED FOR DHS KITCHEN		1	24252741	DT 022786/028287 1/29/2025	600.000.0000.000.3100.612.03501.30.421	\$13.75
Check #: 175934						
PO/InvoiceTotal:						\$13.75
Vendor Total:						\$13.75
BUS WEST						
Check Group:						
SCHOOL BUS - CHASSIS MAKE: THOMAS, MODEL: HDX, MODEL YEAR: 2024, WHEELBASE: 277", CUMMINS L9 ENGINE, 300 HORSEPOWER, SAF-T-LINER HDX, 3000 PTS ALLISON TRANSMISSION, 48 PASSENGER		1	24250290	BW09484  2/19/2025	100.000.0000.000.2730.732.03000.50.421	\$255,000.00
DOC FEE		1	24250290	BW09484 2/19/2025	100.000.0000.000.2730.732.03000.50.421	\$85.00 196
TITLE FEE		1	24250290	BW09484 2/19/2025	100.000.0000.000.2730.732.03000.50.421	\$29.25
Check #: 175935						
PO/InvoiceTotal:						\$255,114.25
Check Group:						
410V/BSM 1000046148 ASSEMBLY, BLOWER MOTOR 12V		1	24253009	XA410055965:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$145.99
OUTBOUND FREIGHT		1	24253009	XA410055965:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$34.20
410F/TBB 106431 MIRROR SWITCH PWR CO		4	24253009	XA410056216:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$259.96
OUTBOUND FREIGHT		1	24253009	XA410056216:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$34.20
410V/BSM 1000046148 ASSEMBLY, BLOWER MOTOR 12V		3	24253009	XA410056281:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$437.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
410F-04-34903-000 CAP-DEF TANK, EXTENDED		6	24253009	XA410056404:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$311.94
INBOUND FREIGHT		1	24253009	XA410056404:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$14.50
410V/BW 109420N VALVE, DUAL BRAKE, E		1	24253009	XA410056807:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$344.99
INBOUND FREIGHT		1	24253009	XA410056807:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$32.76
410F/TBB 64008495 DOOR STL SHELL REAR		1	24253009	XA410056808:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$1,099.99
INBOUND FREIGHT		1	24253009	XA410056808:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$123.96
410F/TBB 176140 DRIVERS SEAT BELT, 165 INCH, D		6	24253009	XA410056977:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$1,649.94 197
INBOUND FREIGHT		1	24253009	XA410056977:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$14.50
7% INVOICE CHARGE TO SPED		1	24253009	XA410056977:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	(\$315.34)
7% INVOICE CHARGE TO SPED		1	24253009	XA410056977:01 2/19/2025	250.000.0000.200.2730.619.03000.50.421	\$315.34
Check #: 175935						
						PO/InvoiceTotal: <u>\$4,504.90</u>
Check Group:						
410F/TBB THSP21101 SWITCH KIT, PUSH OUT, HANDLE		20	24253050	XA410057122:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$663.80
INBOUND FREIGHT		1	24253050	XA410057122:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$14.50
7% INVOICE CHARGE TO SPED		1	24253050	XA410057122:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	(\$47.48)

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7% INVOICE CHARGE TO SPED		1	24253050	XA410057122:01 2/19/2025	250.000.0000.200.2730.619.03000.50.421	\$47.48
Check #: 175935						
PO/InvoiceTotal:						\$678.30
Check Group:						
410F/TBB 175280 SOLENOID VALVE ASSEMBLY, SPRIN		2	24253054	XA410057163:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$699.98
INBOUND FREIGHT		1	24253054	XA410057163:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$14.50
7% INVOICE CHARGE TO SPED		1	24253054	XA410057163:01 2/19/2025	100.000.0000.000.2730.619.03000.50.421	(\$50.01)
7% INVOICE CHARGE TO SPED		1	24253054	XA410057163:01 2/19/2025	250.000.0000.200.2730.619.03000.50.421	\$50.01
Check #: 175935						198
PO/InvoiceTotal:						\$714.48
Vendor Total:						\$261,011.93
CANON FINANCIAL SERVICES						
Check Group:						
TOTAL CONTRACT IS \$50.03 PER MONTH FOR 60 MONTHS - \$600.36 ANNUALLY		1	24250323	37547458 2/19/2025	100.000.0000.000.2730.442.03000.50.421	\$50.03
Copies		1	24250323	37547458 2/19/2025	100.000.0000.000.2730.611.03000.50.421	\$14.40
Check #: 175936						
PO/InvoiceTotal:						\$64.43
Check Group:						
01/-01-31/2025		1	24252870	37547590 2/19/2025	100.002.0000.100.1000.442.03000.50.421	\$53.17
Check #: 175936						
PO/InvoiceTotal:						\$53.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
B/W Copies		4862	24253008	38475282 2/19/2025	100.000.0000.000.2720.610.03000.50.421	\$36.47
Color Copies		1407	24253008	38475282 2/19/2025	100.000.0000.000.2720.610.03000.50.421	\$77.39
Contract Charge for February 2025		1	24253008	38475282 2/19/2025	100.000.0000.000.2720.442.03000.50.421	\$56.50
					Check #: 175936	
					PO/InvoiceTotal:	\$170.36
					Vendor Total:	\$287.96
CARLY STRAUSS						
Check Group:						
Breakout Education Reimbursement to Carly Strauss		1	24252974	BREA02052025 2/19/2025	100.000.0000.000.2210.610.03000.50.421	\$99.00 199
					Check #: 175937	
					PO/InvoiceTotal:	\$99.00
					Vendor Total:	\$99.00
CAROLYN PORTER LLC						
Check Group:						
01/05/2025 – reports, file review		4	24252903	6 2/7/2025	250.000.0000.200.2000.341.03000.50.421	\$360.00
01/06/2025 – Child find, reports, parent contact, template		6.5	24252903	6 2/7/2025	250.000.0000.200.2000.341.03000.50.421	\$585.00
01/06/2025-meeting notices		2	24252903	6 2/7/2025	250.000.0000.200.2000.341.03000.50.421	\$180.00
01/07/2025 – reports, eligibility meeting		2	24252903	6 2/7/2025	250.000.0000.200.2000.341.03000.50.421	\$180.00
01/08/2025 – meeting with counselor and special teacher Aspire, reports		1	24252903	6 2/7/2025	250.000.0000.200.2000.341.03000.50.421	\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
01/09/2025 – reports		4	24252903	6 2/7/2025	250.000.0000.200.2000.341.03000.50.421	\$360.00
01/10/2024 – reports, consultation		2.5	24252903	6 2/7/2025	250.000.0000.200.2000.341.03000.50.421	\$225.00
01/11/2025 – reports, PLAAPS		4	24252903	6 2/7/2025	250.000.0000.200.2000.341.03000.50.421	\$360.00
01/13/2025 – Child Find, reports		4	24252903	6 2/7/2025	250.000.0000.200.2000.341.03000.50.421	\$360.00
01/14/2025 – eligibility meeting, testing Grace Christian		6	24252903	6 2/7/2025	250.000.0000.200.2000.341.03000.50.421	\$540.00
01/15/2025- PLAAPS, reports		3	24252903	6 2/7/2025	250.000.0000.200.2000.341.03000.50.421	\$270.00
01/16/2025-testing, scoring, reports		3.5	24252903	6 2/7/2025	250.000.0000.200.2000.341.03000.50.421	\$315.00 200
01/17/2024- reports		3	24252903	6 2/7/2025	250.000.0000.200.2000.341.03000.50.421	\$270.00
01/19/2025 – parent contact, paperwork, reports		4	24252903	6 2/7/2025	250.000.0000.200.2000.341.03000.50.421	\$360.00
01/22/2025 – consultation, finish report		4	24252903	6 2/7/2025	250.000.0000.200.2000.341.03000.50.421	\$360.00
01/23/2025 – finish reports, set-up meetings		2	24252903	6 2/7/2025	250.000.0000.200.2000.341.03000.50.421	\$180.00
01/24/2025 – eligibility/IEP meeting, testing -Aspire		2	24252903	6 2/7/2025	250.000.0000.200.2000.341.03000.50.421	\$180.00
01/25/2025 -scoring, parent contact, report		4	24252903	6 2/7/2025	250.000.0000.200.2000.341.03000.50.421	\$360.00
01/27/2025 – Childfind, testing/Aspire		4	24252903	6 2/7/2025	250.000.0000.200.2000.341.03000.50.421	\$360.00
01/28/2025 – testing, Inventories/JHS		1	24252903	6 2/7/2025	250.000.0000.200.2000.341.03000.50.421	\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
01/29/2025 – testing/Aspire, reports, scoring. PLAAPS		3	24252903	6 2/7/2025	250.000.0000.200.2000.341.03000.50.421	\$270.00
01/30/2025 – testing/Aspire. Reports		2.5	24252903	6 2/7/2025	250.000.0000.200.2000.341.03000.50.421	\$225.00
Check #: 175938						
PO/InvoiceTotal:						\$6,480.00
Check Group:						
02/06/2025 reports, PLAAPS		4	24253027	7 2/19/2025	250.000.0000.200.2000.340.03000.50.421	\$360.00
02/07/2025 DHS meeting, eligibility meeting, turn in files		3	24253027	7 2/19/2025	250.000.0000.200.2000.340.03000.50.421	\$270.00
02/08/2025 report/PLAAPS		3	24253027	7 2/19/2025	250.000.0000.200.2000.340.03000.50.421	\$270.00
02/09/2025 reports, PLAAPS		3	24253027	7 2/19/2025	250.000.0000.200.2000.340.03000.50.421	\$270.00 <sup>201</sup>
02/10/2025 meeting Heritage		1	24253027	7 2/19/2025	250.000.0000.200.2000.340.03000.50.421	\$90.00
02/11/2025 eligibility meeting-MES		1	24253027	7 2/19/2025	250.000.0000.200.2000.340.03000.50.421	\$90.00
02/12/2025 Eligibility meeting-JHS		1.5	24253027	7 2/19/2025	250.000.0000.200.2000.340.03000.50.421	\$135.00
02/02/2025 Reports		4	24253027	7 2/19/2025	250.000.0000.200.2000.340.03000.50.421	\$360.00
02/03/2025 Childfind		4	24253027	7 2/19/2025	250.000.0000.200.2000.340.03000.50.421	\$360.00
02/04/2025 reports and PLAAPS		2	24253027	7 2/19/2025	250.000.0000.200.2000.340.03000.50.421	\$180.00
Check #: 175938						
PO/InvoiceTotal:						\$2,385.00
Vendor Total:						\$8,865.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CDW GOVERNMENT INC	86010					
Check Group:						
LED DISPLAY		1	24251970	AC4A64B 2/5/2025	100.051.0000.910.1000.612.03501.30.421	\$1,685.00
					Check #: 175939	
						PO/InvoiceTotal: \$1,685.00
						Vendor Total: \$1,685.00
CHROMEBOOKPARTS.COM						
Check Group:						
Dell 11 3100 Non-Touch Chromebook LCD Panel New		40	24252430	226328 1/14/2025	100.000.0000.000.2580.652.03000.50.421	\$631.60
Dell 11 3100 Non-Touch Chromebook Bezel		30	24252430	226328 1/14/2025	100.000.0000.000.2580.652.03000.50.421	\$302.10
						202
					Check #: 175940	
						PO/InvoiceTotal: \$933.70
Check Group:						
Asus 11 CR1 Non-Touch Chromebook Palmrest Assembly w/ Keyboard Only		12	24252688	229406 2/5/2025	100.000.0000.000.2580.610.03000.50.421	\$352.92
					Check #: 175940	
						PO/InvoiceTotal: \$352.92
						Vendor Total: \$1,286.62
CINDY PATMONT						
Check Group:						
Supplies for Explorations- C. Patmont		1	24252951	walm02062025 2/11/2025	100.054.0000.100.1000.610.03205.10.421	\$17.60
					Check #: 175941	
						PO/InvoiceTotal: \$17.60
						Vendor Total: \$17.60
CRYSTAL DAIRY FOODS						

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Check Group:						
WHS 12/16/2024		1	24252736	85447 1/29/2025	600.000.0000.000.3100.630.03502.30.421	\$88.97
WHS 01/02/2025		1	24252736	85559 1/29/2025	600.000.0000.000.3100.630.03502.30.421	\$129.03
ZCES 01/02/2025		1	24252736	85750 1/29/2025	600.000.0000.000.3100.630.03202.10.421	\$162.07
ZCES 01/02/2025		1	24252736	85750-1 1/29/2025	600.000.0000.000.3100.630.03202.10.421	\$138.34
JVES 01/02/2025		1	24252736	85793 1/29/2025	600.000.0000.000.3100.630.03206.10.421	\$677.07
DHS 01/02/2025		1	24252736	85794 1/29/2025	600.000.0000.000.3100.630.03501.30.421	\$511.28
MES 01/02/2025		1	24252736	85797 1/29/2025	600.000.0000.000.3100.630.03210.10.421	\$506.08
CVMS 01/02/2025		1	24252736	85798 1/29/2025	600.000.0000.000.3100.630.03301.20.421	\$429.37
GES 01/02/2024		1	24252736	85799 1/29/2025	600.000.0000.000.3100.630.03201.10.421	\$595.49
SES 01/02/2025		1	24252736	85804 1/29/2025	600.000.0000.000.3100.630.03207.10.421	\$371.08
PWLMS 01/02/2025		1	24252736	85805 1/29/2025	600.000.0000.000.3100.630.03302.20.421	\$311.43
MILK DELIEVERED TO SITES: CCMES 01/02/2025		1	24252736	85809 1/29/2025	600.000.0000.000.3100.630.03205.10.421	\$621.21
PHES 01/02/2025		1	24252736	85811 1/29/2025	600.000.0000.000.3100.630.03209.10.421	\$267.00
ZCES 01/07/2025		1	24252736	85871 1/29/2025	600.000.0000.000.3100.630.03202.10.421	\$110.52
WHS 01/09/2025		1	24252736	85912 1/29/2025	600.000.0000.000.3100.630.03502.30.421	\$24.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 175942	
					PO/InvoiceTotal:	\$4,943.72
Check Group:						
MILK DELIEVERED TO SITES: CCMEA 12/11/2024		1	24252758	85371 1/28/2025	600.000.0000.000.3100.630.03205.10.421	\$701.69
JVES 12/11/2024		1	24252758	85380 1/28/2025	600.000.0000.000.3100.630.03206.10.421	\$726.95
DHS 01/06/2025		1	24252758	85877 1/28/2025	600.000.0000.000.3100.630.03501.30.421	\$123.73
MES 01/06/2025		1	24252758	85878 1/28/2025	600.000.0000.000.3100.630.03210.10.421	\$61.87
CVMS 01/06/2025		1	24252758	85879 1/28/2025	600.000.0000.000.3100.630.03301.20.421	\$123.73 204
GES 01/06/2025		1	24252758	85880 1/28/2025	600.000.0000.000.3100.630.03201.10.421	\$61.87
CCMES 01/06/2025		1	24252758	85882 1/28/2025	600.000.0000.000.3100.630.03205.10.421	\$123.73
SES 01/06/2025		1	24252758	85883 1/28/2025	600.000.0000.000.3100.630.03207.10.421	\$61.87
PHES 01/06/2025		1	24252758	85884 1/28/2025	600.000.0000.000.3100.630.03209.10.421	\$61.87
JVES 01/06/2025		1	24252758	85885 1/28/2025	600.000.0000.000.3100.630.03206.10.421	\$123.73
PWLMS 01/06/2025		1	24252758	85886 1/28/2025	600.000.0000.000.3100.630.03302.20.421	\$61.87
JVES 01/09/2025		1	24252758	85920 1/28/2025	600.000.0000.000.3100.630.03206.10.421	\$138.31
ZCES 01/13/2025		1	24252758	85951 1/28/2025	600.000.0000.000.3100.630.03202.10.421	\$77.30

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WHS 01/13/2025		1	24252758	85967 1/28/2025	600.000.0000.000.3100.630.03502.30.421	\$125.49
DHS 01/15/2025		1	24252758	86036 1/28/2025	600.000.0000.000.3100.630.03501.30.421	\$370.79
CCMES 01/15/2025		1	24252758	86038 1/28/2025	600.000.0000.000.3100.630.03205.10.421	\$400.86
SES 01/15/2025		1	24252758	86039 1/28/2025	600.000.0000.000.3100.630.03207.10.421	\$260.85
PWLMS 01/15/2025		1	24252758	86041 1/28/2025	600.000.0000.000.3100.630.03302.20.421	\$256.55
GES 01/15/2025		1	24252758	86047 1/28/2025	600.000.0000.000.3100.630.03201.10.421	\$262.52
MES 01/15/2025		1	24252758	86048 1/28/2025	600.000.0000.000.3100.630.03210.10.421	\$413.94 205
PHES 01/15/2025		1	24252758	86050 1/28/2025	600.000.0000.000.3100.630.03209.10.421	\$189.29
JVES 01/15/2025		1	24252758	86052 1/28/2025	600.000.0000.000.3100.630.03206.10.421	\$331.28
ZCES 01/16/2025		1	24252758	86061 1/28/2025	600.000.0000.000.3100.630.03202.10.421	\$151.09
WHS 01/16/2025		1	24252758	86062 1/28/2025	600.000.0000.000.3100.630.03502.30.421	\$68.80
					Check #: 175942	
						PO/InvoiceTotal: \$5,279.98
Check Group:						
CVMS 01/15/2025		1	24252869	86037 2/3/2025	600.000.0000.000.3100.630.03301.20.421	\$120.81
DHS 01/22/2025		1	24252869	86177 2/3/2025	600.000.0000.000.3100.630.03501.30.421	\$335.15
CVMS 01/22/2025		1	24252869	86178 2/3/2025	600.000.0000.000.3100.630.03301.20.421	\$279.96

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MILK DELIEVERED TO SITES: CCMES 01/22/2025		1	24252869	86179 2/3/2025	600.000.0000.000.3100.630.03205.10.421	\$424.51
SES 01/22/2025		1	24252869	86182 2/3/2025	600.000.0000.000.3100.630.03207.10.421	\$349.17
PWLMS 01/22/2025		1	24252869	86183 2/3/2025	600.000.0000.000.3100.630.03302.20.421	\$162.57
GES 01/22/2025		1	24252869	86186 2/3/2025	600.000.0000.000.3100.630.03201.10.421	\$598.90
WHS 01/23/2025		1	24252869	86187 2/3/2025	600.000.0000.000.3100.630.03502.30.421	\$27.06
MES 01/22/2025		1	24252869	86188 2/3/2025	600.000.0000.000.3100.630.03210.10.421	\$342.28
PHES 01/22/2025		1	24252869	86190 2/3/2025	600.000.0000.000.3100.630.03209.10.421	\$232.34 <del>206</del>
JVES 01/22/2025		1	24252869	86193 2/3/2025	600.000.0000.000.3100.630.03206.10.421	\$437.74
Check #: 175942						
PO/InvoiceTotal:						\$3,310.49
Check Group:						
WHS 01/27/2025		1	24252920	86241 2/7/2025	600.000.0000.000.3100.630.03502.30.421	\$35.15
ZCES 01/27/2025		1	24252920	86242 2/7/2025	600.000.0000.000.3100.630.03202.10.421	\$259.05
DHS 01/29/2025		1	24252920	86303 2/7/2025	600.000.0000.000.3100.630.03501.30.421	\$333.17
CVMS 01/29/2025		1	24252920	86304 2/7/2025	600.000.0000.000.3100.630.03301.20.421	\$279.96
MILK DELIEVERED TO SITES: CCMES 01/29/2025		1	24252920	86305 2/7/2025	600.000.0000.000.3100.630.03205.10.421	\$483.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES 01/29/2025		1	24252920	86306 2/7/2025	600.000.0000.000.3100.630.03207.10.421	\$363.68
PWLMS 01/29/2025		1	24252920	86309 2/7/2025	600.000.0000.000.3100.630.03302.20.421	\$307.92
GES 01/29/2025		1	24252920	86312 2/7/2025	600.000.0000.000.3100.630.03201.10.421	\$491.07
MES 01/29/2025		1	24252920	86315 2/7/2025	600.000.0000.000.3100.630.03210.10.421	\$380.97
PHES 01/29/2025		1	24252920	86318 2/7/2025	600.000.0000.000.3100.630.03209.10.421	\$334.68
JVES 01/29/2025		1	24252920	86321 2/7/2025	600.000.0000.000.3100.630.03206.10.421	\$427.57
WHS 01/30/2025		1	24252920	86327 2/7/2025	600.000.0000.000.3100.630.03502.30.421	\$90.13 207
					Check #: 175942	
						PO/InvoiceTotal: <u>\$3,787.09</u>
Check Group:						
ZCES 02/03/2025		1	24253049	86350 2/14/2025	600.000.0000.000.3100.630.03202.10.421	\$156.62
DHS 02/05/2025		1	24253049	86445 2/14/2025	600.000.0000.000.3100.630.03501.30.421	\$421.45
CVMS 02/05/2025		1	24253049	86446 2/14/2025	600.000.0000.000.3100.630.03301.20.421	\$323.14
MILK DELIEVERD TO SITES: CCMES 02/05/2025		1	24253049	86447 2/14/2025	600.000.0000.000.3100.630.03205.10.421	\$484.31
SES 02/05/2025		1	24253049	86448 2/14/2025	600.000.0000.000.3100.630.03207.10.421	\$368.47
PWLMS 02/05/2025		1	24253049	86449 2/14/2025	600.000.0000.000.3100.630.03302.20.421	\$191.29

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GES 02/05/2025		1	24253049	86450 2/14/2025	600.000.0000.000.3100.630.03201.10.421	\$479.53
MES 02/05/2025		1	24253049	86451 2/14/2025	600.000.0000.000.3100.630.03210.10.421	\$355.22
PHES 02/05/2025		1	24253049	86454 2/14/2025	600.000.0000.000.3100.630.03209.10.421	\$235.90
JVES 02/05/2025		1	24253049	86459 2/14/2025	600.000.0000.000.3100.630.03206.10.421	\$367.92
ZCES 02/06/2025		1	24253049	86464 2/14/2025	600.000.0000.000.3100.630.03202.10.421	\$150.81
Check #: 175942						
PO/InvoiceTotal:						\$3,534.66
Vendor Total:						\$20,855.94
CURRICULUM ASSOC	113170					
Check Group:						
IED III Record Books 10-Pack		2	24252599	90873730 1/22/2025	250.000.0000.200.2000.610.03000.50.421	\$87.36
Check #: 175943						
PO/InvoiceTotal:						\$87.36
Vendor Total:						\$87.36
CURTIS AND SONS CONSTRUCTION INC_8725						
Check Group:						
RECYCLED BASE BUS YRD		23.35	24252775	42324 2/5/2025	100.000.0000.000.2630.610.03000.50.421	\$186.80
Check #: 175944						
PO/InvoiceTotal:						\$186.80
Vendor Total:						\$186.80
DEPARTMENT OF MOTOR VECH						
Check Group:						

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REGISTRATION FOR #557, 2024 GMC YUKON XL SLE VIN: 1GKS2FED6RR406377		1	24252966	185419788 2/19/2025	100.000.0000.000.2650.810.03000.50.421	\$6.00
REGISTRATION FOR BUS #8, 2025 THOMAS BUILT HDX, VIN: 1T7Y84E21S1223936		1	24252966	185419788 2/19/2025	100.000.0000.000.2730.810.03000.50.421	\$6.00
Check #: 175945						
PO/InvoiceTotal:						\$12.00
Vendor Total:						\$12.00
DESERT HILLS FIRE & SECURITY SYSTEMS						
Check Group:						
Ethernet Termination Board Unit - (Multi Input) - CCM		1	24252565	74306 1/24/2025	300.007.0000.000.2900.430.03205.10.421	\$11,863.00
Check #: 175946						
PO/InvoiceTotal:						\$11,863.00
Vendor Total:						\$11,863.00
DICK BLICK 133040						
Check Group:						
Scotch Painter's Tape, 0.94" x 60 yards		5	24252551	4627471 1/24/2025	100.000.0000.430.1000.610.03504.30.421	\$23.00
Royal & Langnickel Classroom Assortment - Detail Round/Flat, Golden Taklon, Set of 120		1	24252551	4627471 1/24/2025	100.000.0000.430.1000.610.03504.30.421	\$58.95
Blickrylic Student Acrylics - Basic Color Set, Pack of 6, Pints		1	24252551	4627471 1/24/2025	100.000.0000.430.1000.610.03504.30.421	\$36.13
Strathmore 300 Series Canvas Paper Pad - 9" x 12", 10 Sheets		10	24252551	4627471 1/24/2025	100.000.0000.430.1000.610.03504.30.421	\$77.80
Blick Economy Cotton Canvas Panel Classroom Pack - 8" x 10", Class Pack of 24		3	24252551	4627471 1/24/2025	100.000.0000.430.1000.610.03504.30.421	\$61.11

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Blick Economy Cotton Canvas Panel Classroom Pack - 11" x 14", Class Pack of 24		3	24252551	4627471 1/24/2025	100.000.0000.430.1000.610.03504.30.421	\$114.51
Check #: 175947						
PO/InvoiceTotal:						\$371.50
Check Group: B/O FROM ORIGINAL PO# 24250551		1	24252593	4370617 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$32.97
Check #: 175947						
PO/InvoiceTotal:						\$32.97
Check Group: Roylco Animal Face Forms- Plastic Forms, Child-Sized, Pkg of 5		6	24252833	4816434 2/19/2025	100.011.0000.100.1000.610.03205.10.421	\$113.40
Check #: 175947						210
PO/InvoiceTotal:						\$113.40
Vendor Total:						\$517.87
DONNA BUDDINGTON						
Check Group: Counseling Services - DHS - MV - 18749, 20562, 15421, 15399, 20123		1	24252890	AF 02022025 2/5/2025	280.688.0000.100.2213.340.03000.50.421	\$240.00
Counseling Services - DHS - MV - 18749, 20562, 15421, 15399, 20123		1	24252890	JF 02032025 2/5/2025	280.688.0000.100.2213.340.03000.50.421	\$360.00
Counseling Services - DHS - MV - 18749, 20562, 15421, 15399, 20123		1	24252890	PF 01082025 2/5/2025	280.688.0000.100.2213.340.03000.50.421	\$460.00
Counseling Services - DHS - MV - 18749, 20562, 15421, 15399, 20123		1	24252890	RR 01082025 2/5/2025	280.688.0000.100.2213.340.03000.50.421	\$340.00
Counseling Services - DHS - MV - 18749, 20562, 15421, 15399, 20123		1	24252890	SS 02032025 2/5/2025	280.688.0000.100.2213.340.03000.50.421	\$520.00

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Check #: 175948						
						PO/InvoiceTotal: <u>\$1,920.00</u>
						Vendor Total: <u>\$1,920.00</u>
DOUGLAS CO CLERK TREASURER						
Check Group:						
ASPHALT		5	24250420	Oct-Dec 2024 1/15/2025	100.088.0000.000.2620.340.03000.50.421	\$576.35
DW DCSD PROJECT - CARPETING		5	24250420	Oct-Dec 2024 1/15/2025	100.088.0000.000.2620.450.03000.50.421	\$576.35
DW ROOFING PROJECT		5	24250420	Oct-Dec 2024 1/15/2025	100.088.0000.000.4700.340.03000.50.421	\$576.35
DHS HVAC		4	24250420	Oct-Dec 2024 1/15/2025	330.105.0000.000.4700.340.03501.30.421	\$461.08
DHS Stadium Project		9	24250420	Oct-Dec 2024 1/15/2025	300.058.0000.000.4600.340.03501.30.421	\$1,037.43
WHS Improvement Project		19	24250420	Oct-Dec 2024 1/15/2025	300.188.0000.000.4700.340.03502.30.421	\$2,190.13
CCM Boiler Project - Soft costs		8	24250420	Oct-Dec 2024 1/15/2025	330.021.0000.000.4700.340.03205.10.421	\$922.16
CVMS HVAC		11	24250420	Oct-Dec 2024 1/15/2025	300.083.0000.000.4700.340.03301.20.421	\$1,267.97
DHS Fencing Project		3	24250420	Oct-Dec 2024 1/15/2025	330.185.0000.000.4600.340.03501.30.421	\$345.81
Check #: 175949						
						PO/InvoiceTotal: <u>\$7,953.63</u>
						Vendor Total: <u>\$7,953.63</u>
DWIGHT E MACHUTTA						
Check Group:						
NEW BUS LETTERING AND NUMBERS (#8)		1	24252990	21225 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$650.00

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NEW DOOR DECALS AND NUMBERS (#557)		1	24252990	21225 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$225.00
FABRICATE 4 NUMBERS (#508, #581)		1	24252990	21225 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$75.00
NEW DOOR DECAL (#535)		1	24252990	21225 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$100.00
Check #: 175950						
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$1,050.00
e2e EXCHANGE LLC						
Check Group:						
E-rate Consulting Service: E-Rate Category One. E-rate Consulting Services Funding Year 2025 Category One (Second Billing of Two)		1	24252521	C1 2025-2119 1/8/2025	100.099.0000.000.2620.340.03000.50.421	\$2,950.00 212
Check #: 175951						
PO/InvoiceTotal:						\$2,950.00
Vendor Total:						\$2,950.00
FACTORY MOTOR PARTS						
Check Group:						
TAE V2200AIR JUMP STRTR/AIR COMPRESSOR		1	24253025	30-857311 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$101.99
Check #: 175952						
PO/InvoiceTotal:						\$101.99
Vendor Total:						\$101.99
FIRST CHOICE SERVICES						
Check Group:						

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BLANKET PO FOR 5 GAL PURIFIED WATER AND DELIVERY CHARGE FOR FLEET MAINENANCE, ESTIMATED AT 6 BOTTLES PER MONTH @ \$10.95/MO X 12 MONTHS AND DELIVERY CHARGE @ \$7.95 PER MONTH X 12 MONTHS FOR 2024-2025 SCHOOL YEAR		1	24250044	RE-122324 2/19/2025	100.000.0000.000.2730.610.03000.50.421	\$29.85
BLANKET PO FOR 5 GAL PURIFIED WATER FOR TRANSPORTATION DEPT, ESTIMATED AT 6 BOTTLES PER MONTH @ \$10.95/MO X 12 MONTHS FOR 2024-2025 SCHOOL YEAR		1	24250044	RE-122324 2 2/19/2025	100.000.0000.000.2720.610.03000.50.421	\$87.60
BLANKET PO FOR 5 GAL PURIFIED WATER AND DELIVERY CHARGE FOR FLEET MAINENANCE, ESTIMATED AT 6 BOTTLES PER MONTH @ \$10.95/MO X 12 MONTHS AND DELIVERY CHARGE @ \$7.95 PER MONTH X 12 MONTHS FOR 2024-2025 SCHOOL YEAR		1	24250044	RE-153962 2/19/2025	100.000.0000.000.2730.610.03000.50.421	\$62.70
BLANKET PO FOR 5 GAL PURIFIED WATER FOR TRANSPORTATION DEPT, ESTIMATED AT 6 BOTTLES PER MONTH @ \$10.95/MO X 12 MONTHS FOR 2024-2025 SCHOOL YEAR		1	24250044	RE-153962 2 2/19/2025	100.000.0000.000.2720.610.03000.50.421	<del>\$72.65</del>
Check #: 175953						
PO/InvoiceTotal:						\$256.80
Check Group:						
Waterlogic Monthly Floor Unit Water Rental		1	24250183	RE-175132 2/10/2025	100.000.0000.000.2210.442.03000.50.421	\$33.95
Check #: 175953						
PO/InvoiceTotal:						\$33.95
Check Group:						
5 Gallon Purified Water and Delivery Monthly Fee		1	24250211	RE-133805 2/10/2025	100.000.0000.100.2213.442.03000.50.421	\$72.65
Check #: 175953						
PO/InvoiceTotal:						\$72.65
Check Group:						

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BLANKET PO FOR BOTTLE WATER COOLER RENTAL, \$14.95 PER MONTH FOR 12 MONTHS, JULY 2024 TO JUNE 2025		1	24250263	RE-111529 1/8/2025	100.000.0000.000.2730.442.03000.50.421	\$14.95
BLANKET PO FOR BOTTLE WATER COOLER RENTAL, \$14.95 PER MONTH FOR 12 MONTHS, JULY 2024 TO JUNE 2025		1	24250263	RE-173973 2/19/2025	100.000.0000.000.2730.442.03000.50.421	\$14.95
Check #: 175953						
PO/InvoiceTotal:						\$29.90
Check Group:						
R-Clover Cooler R/O Rental Monthly (1/1/25-1/31/25)		1	24252529	RE-112953 1/8/2025	100.000.0000.000.2580.610.03000.50.421	\$23.95
Check #: 175953						
PO/InvoiceTotal:						<del>\$23.95</del>
Check Group:						
WATERLOGIC RENTAL		1	24252581	RE-112550 1/10/2025	100.000.0000.000.2620.442.03000.50.421	\$23.95
Check #: 175953						
PO/InvoiceTotal:						\$23.95
Check Group:						
Delivery charge for water at the warehouse		1	24252589	RE-122311 1/9/2025	100.000.0000.000.2520.610.03000.50.421	\$7.95
Water bottles at warehouse		3	24252589	RE-122311 1/9/2025	100.000.0000.000.2520.610.03000.50.421	\$32.85
Check #: 175953						
PO/InvoiceTotal:						\$40.80
Check Group:						
BOTTLED WATER H/C MONTHLY RENTAL FOR SNP OFFICE		1	24252613	RE-111497 1/13/2025	600.000.0000.000.3100.442.03000.50.421	\$14.95
Check #: 175953						

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						PO/InvoiceTotal: \$14.95
Check Group:						
PURIFIED BOTTLED WATER 5 GAL FOR SNP OFFICE		3	24252614	RE-122312 1/13/2025	600.000.0000.000.3100.612.03000.50.421	\$32.85
						Check #: 175953
						PO/InvoiceTotal: \$32.85
Check Group:						
Delivery Charge		1	24252705	RE-133808 1/22/2025	250.000.0000.200.2000.610.03000.50.421	\$6.95
Purified Bottled Water 5 Gal Heritage		2	24252705	RE-133808 1/22/2025	250.000.0000.200.2000.610.03000.50.421	\$21.90
						Check #: 175953
						PO/InvoiceTotal: <del>\$28.85</del>
Check Group:						
R-Clover cooler R/.O Rental 2/1/25 - 2/28/25		1	24252905	RE-175242 2/7/2025	100.000.0000.000.2580.610.03000.50.421	\$23.95
						Check #: 175953
						PO/InvoiceTotal: \$23.95
Check Group:						
Water cooler rental - Warehouse		1	24252908	RE-173939 2/5/2025	100.000.0000.000.2520.442.03000.50.421	\$14.95
						Check #: 175953
						PO/InvoiceTotal: \$14.95
Check Group:						
BOTTLED WATER H/C MONTHLY RENTAL FOR SNP OFFICE		1	24252919	RE-173940 2/7/2025	600.000.0000.000.3100.442.03000.50.421	\$14.95
						Check #: 175953
						PO/InvoiceTotal: \$14.95
Check Group:						

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WATER COOLER RENTAL		1	24252945	RE-174907 2/10/2025	100.000.0000.000.2620.442.03000.50.421	\$23.95
Check #: 175953						
PO/InvoiceTotal:						\$23.95
Check Group:						
Delivery charge for water at warehousye		1	24252967	RE-153947 2/10/2025	100.000.0000.000.2520.610.03000.50.421	\$7.95
Water at warehouse		4	24252967	RE-153947 2/10/2025	100.000.0000.000.2520.610.03000.50.421	\$43.80
Check #: 175953						
PO/InvoiceTotal:						\$51.75
Check Group:						
Delivery Charge		1	24252994	RE-182299 2/19/2025	250.000.0000.200.2000.610.03000.50.421	<del>\$0.95</del>
Purified Bottled Water 5 GAL for Heritage and PAC		10	24252994	RE-182299 2/19/2025	250.000.0000.200.2000.610.03000.50.421	\$109.50
Check #: 175953						
PO/InvoiceTotal:						\$116.45
Check Group:						
PURIFIED BOTTLED WATER 5 GALLON FOR SNP OFFICE		3	24253048	RE-183948 2/14/2025	600.000.0000.000.3100.612.03000.50.421	\$32.85
Check #: 175953						
PO/InvoiceTotal:						\$32.85
Vendor Total:						\$837.50
FLYERS ENERGY LLC						
Check Group:						
125152A-FLYERS HD 15W40 CK4 BG (1/9/25)		120	24252999	25-268882 2/19/2025	100.000.0000.000.2730.613.03000.50.421	\$1,332.00

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NV COMMERCE FEE SALES		1	24252999	25-268882 2/19/2025	100.000.0000.000.2730.613.03000.50.421	\$1.35
7% INVOICE CHARGE TO SPED		1	24252999	25-268882 2/19/2025	100.000.0000.000.2730.613.03000.50.421	(\$93.33)
7% INVOICE CHARGE TO SPED		1	24252999	25-268882 2/19/2025	250.000.0000.200.2730.613.03000.50.421	\$93.33
Check #: 175954						
PO/InvoiceTotal:						\$1,333.35
Check Group:						
FL DEF (1/9/25)		107.4	24253000	25-268858 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$299.65
NV COMMERCE FEE SALES		1	24253000	25-268858 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$0.30
ULSD CARB DYED #2 DSL (WHITTELL HS, 1/13/25)		104.6	24253000	25-270943 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$356.93 217
FED OIL SPILL/SUPERFUND DSL		1	24253000	25-270943 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$0.65
FEDERAL LUST		1	24253000	25-270943 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$0.10
NV COMMERCE FEE SALES		1	24253000	25-270943 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$0.36
NEVADA ENVIRONMENTAL DIESEL		1	24253000	25-270943 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$0.78
REGULATORY COMPLIANCE FEE		1	24253000	25-270943 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$8.97
ULSD CARB DYED #2 DSL (WHITTELL HS, 1/22/25)		161	24253000	25-278842 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$521.29
FED OIL SPILL/SUPERFUND DSL		1	24253000	25-278842 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$1.01
FEDERAL LUST		1	24253000	25-278842 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$0.16

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NV COMMERCE FEE SALES		1	24253000	25-278842 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$0.53
NEVADA ENVIRONMENTAL DIESEL		1	24253000	25-278842 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$1.21
REGULATORY COMPLIANCE FEE		1	24253000	25-278842 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$8.97
FL DEF (1/30/25)		189	24253000	25-285427 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$527.31
NV COMMERCE FEE SALES		1	24253000	25-285427 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$0.53
ULSD CARB DYED #2 DSL (WHITTELL HS, 1/30/25)		300	24253000	25-285961 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$986.28
FED OIL SPILL/SUPERFUND DSL		1	24253000	25-285961 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$1.87 218
FEDERAL LUST		1	24253000	25-285961 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$0.30
NV COMMERCE FEE SALES		1	24253000	25-285961 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$1.00
NEVADA ENVIRONMENTAL DIESEL		1	24253000	25-285961 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$2.25
REGULATORY COMPLIANCE FEE		1	24253000	25-285961 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$8.97
ULSD CARB DYED #2 DSL (WHITTELL HS, 2/7/25)		200	24253000	25-293006 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$672.30
FED OIL SPILL/SUPERFUND DSL		1	24253000	25-293006 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$1.25
FEDERAL LUST		1	24253000	25-293006 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$0.20
NV COMMERCE FEE SALES		1	24253000	25-293006 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$0.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA ENVIRONMENTAL DIESEL		1	24253000	25-293006 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$1.50
REGULATORY COMPLIANCE FEE		1	24253000	25-293006 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$8.97
ULSD #2 DSL, SPRING CREEK, NV 1/18/25, (#80)		61.06	24253000	CFS-4143520 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$181.75
ULSD #2 DSL, HENDERSON, NV 1/31/25 (#31)		67.17	24253000	CFS-4143520 2/19/2025	100.000.0000.000.2730.626.03000.50.421	\$194.86
Check #: 175954						
PO/InvoiceTotal:						\$3,790.93
Check Group:						
CARB REG 10% ETH (WHITTELL HS, 1/3/25)		370	24253001	25-264773 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$1,111.85
FED EXCISE ETH 10% (INC LUST)		1	24253001	25-264773 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$219 \$68.08
FED OIL SPILL/SUPERFUND E10		1	24253001	25-264773 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$2.06
NEVADA EXCISE GAS		1	24253001	25-264773 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$85.10
NV COMMERCE FEE SALES		1	24253001	25-264773 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$1.12
NEVADA ENVIRONMENTAL GAS		1	24253001	25-264773 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$2.78
STATE GAS INSPECTION FEE		1	24253001	25-264773 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$0.20
DOUGLAS CO EXCISE TAX GAS		1	24253001	25-264773 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$37.00
REGULATORY COMPLIANCE FEE		1	24253001	25-264773 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
CARB REG 10% ETH (WHITTELL HS 1/8/25)		290	24253001	25-268430 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$871.42

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FED EXCISE ETH 10% (INC LUST)		1	24253001	25-268430 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$53.39
FED OIL SPILL/SUPERFUND E10		1	24253001	25-268430 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$1.62
NEVADA EXCISE GAS		1	24253001	25-268430 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$66.70
NV COMMERCE FEE SALES		1	24253001	25-268430 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$0.88
NEVADA ENVIRONMENTAL GAS		1	24253001	25-268430 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$2.18
STATE GAS INSPECTION FEE		1	24253001	25-268430 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$0.16
DOUGLAS CO EXCISE TAX GAS		1	24253001	25-268430 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$29.00 220
REGULATORY COMPLIANCE FEE		1	24253001	25-268430 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
CARB REG 10% ETH (WHITTELL HS, 1/13/25)		275	24253001	25-270944 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$820.63
FED EXCISE ETH 10% (INC LUST)		1	24253001	25-270944 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$50.62
FED OIL SPILL/SUPERFUND E10		1	24253001	25-270944 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$1.53
NEVADA EXCISE GAS		1	24253001	25-270944 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$63.25
NV COMMERCE FEE SALES		1	24253001	25-270944 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$0.83
NEVADA ENVIRONMENTAL GAS		1	24253001	25-270944 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$2.06
STATE GAS INSPECTION FEE		1	24253001	25-270944 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$0.15

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DOUGLAS CO EXCISE TAX GAS		1	24253001	25-270944 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$27.50
REGULATORY COMPLIANCE FEE		1	24253001	25-270944 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
CARB REG 10% ETH (WHITTELL HS, 1/20/25)		320	24253001	25-277278 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$970.05
FED EXCISE ETH 10% (INC LUST)		1	24253001	25-277278 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$58.89
FED OIL SPILL/SUPERFUND E10		1	24253001	25-277278 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$1.78
NEVADA EXCISE GAS		1	24253001	25-277278 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$73.60
NV COMMERCE FEE SALES		1	24253001	25-277278 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$0.98 221
NEVADA ENVIRONMENTAL GAS		1	24253001	25-277278 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$2.40
STATE GAS INSPECTION FEE		1	24253001	25-277278 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$0.18
DOUGLAS CO EXCISE TAX GAS		1	24253001	25-277278 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$32.00
REGULATORY COMPLIANCE FEE		1	24253001	25-277278 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
CARB REG 10% ETH (WHITTELL HS, 1/28/25)		400	24253001	25-283567 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$1,203.60
FED EXCISE ETH 10% (INC LUST)		1	24253001	25-283567 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$73.63
FED OIL SPILL/SUPERFUND E10		1	24253001	25-283567 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$2.23
NEVADA EXCISE GAS		1	24253001	25-283567 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$92.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NV COMMERCE FEE SALES		1	24253001	25-283567 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$1.22
NEVADA ENVIRONMENTAL GAS		1	24253001	25-283567 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$3.00
STATE GAS INSPECITON FEE		1	24253001	25-283567 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$0.22
DOUGLAS CO EXCISE TAX GAS		1	24253001	25-283567 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$40.00
REGULATORY COMPLIANCE FEE		1	24253001	25-283567 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
CARB REG 10% ETH (WHITTELL HS, 2/3/25)		325.9	24253001	25-288404 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$979.30
FED EXCISE ETH 10% (INC LUST)		1	24253001	25-288404 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$59.98 222
FED OIL SPILL/SUPERFUND E10		1	24253001	25-288404 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$1.82
NEVADA EXCISE GAS		1	24253001	25-288404 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$74.96
NV COMMERCE FEE SALES		1	24253001	25-288404 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$0.99
NEVADA ENVIRONMENTAL GAS		1	24253001	25-288404 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$2.44
STATE GAS INSPECTION FEE		1	24253001	25-288404 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$0.18
DOUGLAS CO EXCISE TAX GAS		1	24253001	25-288404 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$32.59
REGULATORY COMPLIANCE FEE		1	24253001	25-288404 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97

Check #: 175954

PO/InvoiceTotal: \$7,061.97

Check Group:

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CARB REG 10% ETH (WHITTELL HS 2/10/25)		450	24253002	25-293904 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$1,404.63
FED EXCISE ETH 10% (INC LUST)		1	24253002	25-293904 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$82.84
FED OIL SPILL/SUPERFUND E10		1	24253002	25-293904 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$2.51
NEVADA EXCISE GAS		1	24253002	25-293904 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$103.50
NV COMMERCE FEE SALES		1	24253002	25-293904 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$1.42
NEVADA ENVIRONMENTAL GAS		1	24253002	25-293904 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$3.38
STATE GAS INSPECTION FEE		1	24253002	25-293904 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$0.25 223
DOUGLAS CO EXCISE TAX GAS		1	24253002	25-293904 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$45.00
REGULATORY COMPLIANCE FEE		1	24253002	25-293904 2/19/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97

Check #: 175954

PO/InvoiceTotal: \$1,652.50

Vendor Total: \$13,838.75

GARDNERVILLE RANCHOS GID-267632 267632

Check Group:

CCMES WATER SEWER ACCT 792-0024-00-01		1	24250009	02282025 2/11/2025	100.000.0000.000.2611.411.03205.10.421	\$709.82
SES WATER SEWER ACCT 792-00-42-00-01		1	24250009	02282025 2/11/2025	100.000.0000.000.2611.411.03207.10.421	\$808.30
PWLMS WATER SEWER ACCT 792-0060-00-01		1	24250009	02282025 2/11/2025	100.000.0000.000.2611.411.03302.20.421	\$1,302.35
RANCHOS PARK ACCT 792-0022-00-01		1	24250009	02282025 2/11/2025	100.000.0000.000.2611.411.03205.10.421	\$21.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175955						
						PO/InvoiceTotal: <u>\$2,841.97</u>
						Vendor Total: <u>\$2,841.97</u>
GOPHER	263428					
Check Group:						
NET BAG		4	24252299	IN424782 2/7/2025	100.051.0000.100.1000.610.03501.30.421	\$94.32
MESH VEST		21	24252299	IN424782 2/7/2025	100.051.0000.100.1000.610.03501.30.421	\$141.54
MESH VEST		21	24252299	IN424782 2/7/2025	100.051.0000.100.1000.610.03501.30.421	\$141.54
Check #: 175956						
						PO/InvoiceTotal: <u>\$377.40</u>
						Vendor Total: <u>\$377.40</u>
GRAINGER	267233					
Check Group:						
TAP AND DIE SET		1	24252568	9364349218 1/10/2025	100.000.0000.000.2620.610.03000.50.421	\$170.00
HEX KEY SET		1	24252568	9364349218 1/10/2025	100.000.0000.000.2620.610.03000.50.421	\$83.50
Check #: 175957						
						PO/InvoiceTotal: <u>\$253.50</u>
Check Group:						
GP MOTOR 1 1/2 HP		1	24252940	9394406178 2/10/2025	100.000.0000.000.2620.612.03000.50.421	\$429.90
CONTACTOR 120V STARTER		1	24252940	9396416415 2/10/2025	100.000.0000.000.2620.612.03000.50.421	\$1,347.46
Check #: 175957						
						PO/InvoiceTotal: <u>\$1,777.36</u>
						Vendor Total: <u>\$2,030.86</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAJOCA CORPORATION						
Check Group:						
SHARKBITE X2		1	24252948	S014224444.001 2/10/2025	100.000.0000.000.2620.610.03000.50.421	\$29.14
Check #: 175958						
PO/InvoiceTotal:						\$29.14
Vendor Total:						\$29.14
HARDYS TRENCHING						
Check Group:						
TRUCK AND PUMP RENTAL		1	24252655	6392 1/16/2025	100.000.0000.000.2630.442.03000.50.421	\$140.00
Check #: 175959						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
HOLO DISCOVERY						
Check Group:						
Legal services for Relativity Monthly Data Hosting - November 2024		1	24252657	22731 1/14/2025	100.000.0000.000.2318.341.03000.50.421	\$424.16
Relativity User License		1	24252657	22731 1/14/2025	100.000.0000.000.2318.341.03000.50.421	\$99.00
Check #: 175960						
PO/InvoiceTotal:						\$523.16
Check Group:						
Legal Services for Relativity Monthly Data Hosting - January		1	24253039	23305 2/19/2025	100.000.0000.000.2318.341.03000.50.421	\$856.54
Check #: 175960						
PO/InvoiceTotal:						\$856.54
Vendor Total:						\$1,379.70
HOME DEPOT/GEFCF	303240					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FUSETRON		3	24252569	2013877 1/10/2025	100.000.0000.000.2620.610.03000.50.421	\$135.00
FUSE PULLER		1	24252569	2013877 1/10/2025	100.000.0000.000.2620.610.03000.50.421	\$19.98
GLOVES		1	24252569	5014649 1/10/2025	100.000.0000.000.2620.610.03000.50.421	\$11.97
GLOVES		1	24252569	5014649 1/10/2025	100.000.0000.000.2620.610.03000.50.421	\$10.37
WASTE ARM		1	24252569	5014649 1/10/2025	100.000.0000.000.2620.610.03000.50.421	\$21.00
WASTE ARM		1	24252569	5014649 1/10/2025	100.000.0000.000.2620.610.03000.50.421	\$27.25
QUICKIT		1	24252569	8520907 1/10/2025	100.000.0000.000.2620.610.03000.50.421	\$54.98
TOOL BAG		1	24252569	9014191 1/10/2025	100.000.0000.000.2620.610.03000.50.421	\$12.98
DRAIN OPENER		2	24252569	9014191 1/10/2025	100.000.0000.000.2620.610.03000.50.421	\$44.94
Check #: 175961						
PO/InvoiceTotal:						\$338.47
Check Group:						
GARDEN HOE		1	24252643	2015082 1/16/2025	100.000.0000.000.2620.610.03000.50.421	\$19.98
GARDEN SPADE		1	24252643	2015082 1/16/2025	100.000.0000.000.2620.610.03000.50.421	\$19.98
INT. PAINT		1	24252643	3014974 1/16/2025	100.000.0000.000.2620.610.03000.50.421	\$48.98
3/38 IN KNIT		1	24252643	3014974 1/16/2025	100.000.0000.000.2620.610.03000.50.421	\$4.97
Check #: 175961						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$93.91
Check Group:						
PAINT		1	24252719	7022270 1/24/2025	100.000.0000.000.2620.610.03000.50.421	\$10.00
Check #: 175961						
PO/InvoiceTotal:						\$10.00
Check Group:						
VINYL BLIND		3	24252767	0016504 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$106.44
75INX97IN WHT MEL		2	24252767	8016805 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$45.94
SHELF PIN ANGLE		2	24252767	8016805 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$7.86
COV ALUM 2PK		1	24252767	8016806 2/5/2025	100.000.0000.000.2620.610.03000.50.421	227 \$18.68
Check #: 175961						
PO/InvoiceTotal:						\$178.92
Check Group:						
MKE 5/8"X6" DRILL BIT		1	24252768	8016711 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$14.67
AVANTI PRO MASONRY DRILL BIT		1	24252768	8016711 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$6.27
DISHWSHR CONN		4	24252768	9515440 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$23.00
FCT SUPPLY LINE		3	24252768	9515440 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$19.35
WALL TUBE		1	24252768	9515440 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$16.94
WASTE ARM		2	24252768	9515440 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$54.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
45 ELBOW		1	24252768	9515440 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$19.84
EXT TUBE		1	24252768	9515440 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$16.82
EXT TUBE		1	24252768	9515440 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$19.87
J BEND		1	24252768	9515440 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$21.53
Check #: 175961						
PO/InvoiceTotal:						\$212.79
Check Group:						
WASTE ARM		2	24252769	8023464 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$49.48
90D ELBOW		2	24252769	8023464 2/5/2025	100.000.0000.000.2620.610.03000.50.421	228 \$39.68
SETSCREW COUPLNG		6	24252769	9016626 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$8.52
SC HANDY BOX		5	24252769	9016626 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$8.70
TAMP RESIST RECEPTACLE		3	24252769	9016626 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$14.94
TAPCON DRILLBIT		1	24252769	9023297 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$19.52
TAPCON STAR FLAT		2	24252769	9023297 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$8.34
Check #: 175961						
PO/InvoiceTotal:						\$149.18
Check Group:						
TIT BIT SET		1	24252808	7016860 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$29.97

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PLYMETAL SCREW		1	24252808	8023431 2/5/2025	100.000.0000.000.2630.610.03000.50.421	\$50.67
SOCKET ADAPTER SET		1	24252808	8023431 2/5/2025	100.000.0000.000.2630.610.03000.50.421	\$10.47
MKE 15 PC		1	24252808	8023431 2/5/2025	100.000.0000.000.2630.610.03000.50.421	\$9.97
MKE 25PC		1	24252808	8023431 2/5/2025	100.000.0000.000.2630.610.03000.50.421	\$15.97
IMPACT BIT SET		1	24252808	8023431 2/5/2025	100.000.0000.000.2630.610.03000.50.421	\$47.97
PLYWOOD		3	24252808	8023431 2/5/2025	100.000.0000.000.2630.610.03000.50.421	\$112.80
Check #: 175961						
PO/InvoiceTotal:						<u>229</u> \$277.82
Check Group:						
FUSETRON DUAL ELEMT DELAY		1	24252809	1620694 2/5/2025	100.000.0000.000.2630.610.03000.50.421	\$45.00
PTFE TAPE		1	24252809	2026316 2/5/2025	100.000.0000.000.2630.610.03000.50.421	\$0.98
15 IN LOPPE		1	24252809	2026316 2/5/2025	100.000.0000.000.2630.610.03000.50.421	\$14.98
PVC CUTTER		1	24252809	2026316 2/5/2025	100.000.0000.000.2630.610.03000.50.421	\$26.82
20" G70 CHAIN		1	24252809	2026316 2/5/2025	100.000.0000.000.2630.610.03000.50.421	\$19.98
PTFE TAPE		1	24252809	2026316 2/5/2025	100.000.0000.000.2630.610.03000.50.421	\$0.98
PTFE TAPE		1	24252809	2026316 2/5/2025	100.000.0000.000.2630.610.03000.50.421	\$0.98
METAL PRIMER		1	24252809	3012787 2/5/2025	100.000.0000.000.2630.610.03000.50.421	\$16.48

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CUT GLOVE		1	24252809	3012787 2/5/2025	100.000.0000.000.2630.610.03000.50.421	\$5.48
LEAF RAKE		1	24252809	3012787 2/5/2025	100.000.0000.000.2630.610.03000.50.421	\$34.98
LEAK RAKE		1	24252809	3012787 2/5/2025	100.000.0000.000.2630.610.03000.50.421	\$34.98
SS CLAMP		1	24252809	8013377 2/5/2025	100.000.0000.000.2630.610.03000.50.421	\$1.88
VINYL TUBE		1	24252809	8013377 2/5/2025	100.000.0000.000.2630.610.03000.50.421	\$8.28
SS CLAMP		1	24252809	8013377 2/5/2025	100.000.0000.000.2630.610.03000.50.421	\$1.88
SS CLAMP		1	24252809	8013377 2/5/2025	100.000.0000.000.2630.610.03000.50.421	\$1.98 230
SS CLAMP		1	24252809	8013377 2/5/2025	100.000.0000.000.2630.610.03000.50.421	\$1.98
					Check #: 175961	
					PO/InvoiceTotal:	\$217.64
Check Group:						
CABLE TIE		2	24252941	0024374 2/10/2025	100.000.0000.000.2620.610.03000.50.421	\$28.82
BRASS FTG		1	24252941	6017990 2/10/2025	100.000.0000.000.2620.610.03000.50.421	\$7.77
HOSE WYE		1	24252941	6017990 2/10/2025	100.000.0000.000.2620.610.03000.50.421	\$15.67
SWAN HOSE REEL LEADER		2	24252941	6017990 2/10/2025	100.000.0000.000.2620.610.03000.50.421	\$25.96
GAL VINYL AD		1	24252941	7024688 2/10/2025	100.000.0000.000.2620.610.03000.50.421	\$53.77
EXCELON TILE		1	24252941	7024688 2/10/2025	100.000.0000.000.2620.610.03000.50.421	\$89.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175961						
PO/InvoiceTotal:						\$221.54
Check Group:						
FLUX NOZZLE		1	24252942	9023298 2/10/2025	100.000.0000.000.2630.610.03000.50.421	\$7.98
FLUX CORD WIRE		1	24252942	9023298 2/10/2025	100.000.0000.000.2630.610.03000.50.421	\$17.48
Check #: 175961						
PO/InvoiceTotal:						\$25.46
Check Group:						
TEKS ROOFING		1	24252958	5018196 2/11/2025	100.000.0000.000.2620.610.03000.50.421	\$50.87
Check #: 175961						231
PO/InvoiceTotal:						\$50.87
Check Group:						
073257012812 12' X 400 .31 MIL PAINTERS PLASTIC		1	24252984	0024365 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$29.98
073257005357 HUSKY 42G CONTRACTOR BAGS 50CT		1	24252984	0024365 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$29.97
051141958040 3M 5P71 RESP REPLACEMENT FILTERS 6 PK		1	24252984	0024365 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$14.98
02703055123 1 QT CLEAR CALIBRATED BUCKET		4	24252984	0024365 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$10.32
047034111111 HDX 4 PK CONE STRAINER		2	24252984	0024365 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$2.56
638060137383 3M 6001 ORG VAPOR CARTRIDGE 1PK		1	24252984	0024365 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$14.98
037064310158 HUSKY HELIX PAINT MIXER 1 GALLON		1	24252984	0024365 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$6.98

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855647003019 FLEX SEAL 14 OZ AEROSOL BLACK		5	24252984	0525670 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$74.90
7% INVOICE CHARGE TO SPED		1	24252984	0525670 2/19/2025	100.000.0000.000.2730.619.03000.50.421	(\$63.40)
7% INVOICE CHARGE TO SPED		1	24252984	0525670 2/19/2025	250.000.0000.200.2730.619.03000.50.421	\$63.40
0000-512-626 6' ELEVATIONS SKY GREY CARPET		7	24252984	3021584 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$24.50
887480022094 1/2" FIP X 1/2" FIP COUPLING BRASS		4	24252984	3021584 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$34.68
010734211337 GNS 1TA MULTI PURP CONC SEAL		1	24252984	3021584 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$42.98
046878279315 BRASS HOSE Y W/SHUTOFF		1	24252984	3021584 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$10.98 232
090489476274 0.62IN X 3.37 IN X 39IN BED SLAT/COM		4	24252984	3021584 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$18.08
037000638148 FEBREZE PLUG 2CT LIGHT BAMBOO		1	24252984	3021584 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$10.97
051115091681 SCOTCHBLUE 1.88" 2090 6BK		1	24252984	3021584 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$39.48
090489149949 0.216 IN X 23.75 IN X 47.75 IN MDF		5	24252984	3023996 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$73.75
035441254620 HUSKY 48X78X24 HEAVY DUTY 5 TIER RED		1	24252984	3023996 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$159.00
035441254620 HUSTKY 48X78X24 HEAVY DUTY 5 TIER RED		1	24252984	3025188 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$159.00
855647003019 FLEX SEAL 14 OZ AEROSOL BLACK		4	24252984	3025188 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$59.92
031949619688 20X24X1 HDX FPR 7 FILTR		1	24252984	3025188 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$13.97

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090489149949 0.216 IN X 23.75 IN X 47.75 IN MDF		5	24252984	3025188 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$73.75
Check #: 175961						
PO/InvoiceTotal:						\$905.73
Check Group:						
BLACK NIPPLE		1	24253029	5018165 2/19/2025	100.000.0000.000.2620.610.03000.50.421	\$12.61
EXT SET		1	24253029	5018165 2/19/2025	100.000.0000.000.2620.610.03000.50.421	\$20.97
EXT KIT		1	24253029	5018165 2/19/2025	100.000.0000.000.2620.610.03000.50.421	\$23.97
BIT SET		1	24253029	5018165 2/19/2025	100.000.0000.000.2620.610.03000.50.421	\$4.27
BIT SET		1	24253029	5018165 2/19/2025	100.000.0000.000.2620.610.03000.50.421	\$4.27
ADAPT SET		1	24253029	5018165 2/19/2025	100.000.0000.000.2620.610.03000.50.421	\$14.97
SHOVEL		1	24253029	8018906 2/19/2025	100.003.0000.000.2610.610.03000.50.421	\$17.97
HIGH OUTPUT BATT 2 PK		1	24253029	8018936 2/19/2025	100.000.0000.000.2620.610.03000.50.421	\$149.00
AIR HOSE		1	24253029	8018936 2/19/2025	100.000.0000.000.2620.610.03000.50.421	\$29.98
BLIND		2	24253029	H3312-276453 2/19/2025	100.000.0000.000.2620.610.03000.50.421	\$240.24
Check #: 175961						
PO/InvoiceTotal:						\$518.25
Vendor Total:						\$3,200.58

HYDRAULIC INDUSTRIAL SERVICES 318668

Check Group:

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BN63 3/4" BARB X 3/8" MNPT		2	24252985	64913 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$15.56
BN64 3/4 SHANK BY 1/2 NPT MALE INSERT		2	24252985	64913 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$12.64
3700X8 1/2" FNPT BRAS TEE		1	24252985	64913 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$25.40
C3249X6X6 MSAEXMNPT		1	24252985	64913 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$2.38
C3249X6X8 3/8 ORB X 1/2 NPT STR		1	24252985	64913 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$4.27
3-906V VITON O-RING (-6 ORB)		2	24252985	64913 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$1.58
DOTPTC-MC-8-8 DOT PUSH TO CONNECT: 1/2" TUBE X 1/2" M-NPT		4	24252985	64913 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$64.61 234
DAC3434 MULTI PLANE FUELING HOSE SWIVEL: 3/4" M-NPT X 3/4" F-NPT		1	24252985	64913 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$97.42
DOTPTC-MC-8-6 DOT PUSH TO CONNECT: 1/2" TUBE X 3/8" M-NPT		4	24252985	65227 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$56.37
DOTPTC-MC-6-6 DOT PUSH TO CONNECT: 3/8" TUBE X 3/8" M-NPT		4	24252985	65227 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$31.64
Check #: 175962						
PO/InvoiceTotal:						\$311.87
Vendor Total:						\$311.87
INLAND CHEMICAL AND SUPPLY	341500					
Check Group:						
MICROFIBER PADS - 12/CS		12	24252331	1100690 2/19/2025	100.000.0000.000.2900.610.03000.50.421	\$356.40
MOP HEAD, Orange w/scrub back		8	24252331	1100690 2/19/2025	100.000.0000.000.2900.610.03000.50.421	\$99.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VAC PARTS, CORDS - 50'		7	24252331	1100690 2/19/2025	100.000.0000.000.2900.610.03000.50.421	\$196.42
TRASH CONTAINER, ROUND		5	24252331	1100690 2/19/2025	100.000.0000.000.2900.610.03000.50.421	\$99.50
Check #: 175963						
PO/InvoiceTotal:						<u>\$752.16</u>
Check Group:						
Polar Ice Melt		49	24252570	1099483 2/5/2025	100.000.0000.000.2610.610.03202.10.421	\$386.61
Check #: 175963						
PO/InvoiceTotal:						<u>\$386.61</u>
Check Group:						
AJAX SCOURING CLEANSER, 24 CANS/CASE		14	24252678	1099739 1/24/2025	100.000.0000.000.2900.610.03000.50.421	<del>\$516.60</del> 2.39
Check #: 175963						
PO/InvoiceTotal:						<u>\$516.60</u>
Check Group:						
GLOVES - NITRILE POWDER FREE - XL		100	24252932	1100688 2/19/2025	100.000.0000.000.2900.610.03000.50.421	\$590.00
VAC BAG PRO 10 107313 - 10/pack		20	24252932	1100688 2/19/2025	100.000.0000.000.2900.610.03000.50.421	\$308.83
Check #: 175963						
PO/InvoiceTotal:						<u>\$898.83</u>
Vendor Total:						<u>\$2,554.20</u>
INNOVU						
Check Group:						
Quantros subscription fee for 4-1-24 through 3-31-26 - Billing period is 1-1-25 through 3-31-25		772	24252550	INV-24374 1/7/2025	702.000.0000.000.2900.522.03000.50.421	\$185.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Subscription fee for EmployerLens/Smart-Cohort/Plan Design/PPA - Billing for 1-1-25 through 3-31-25		772	24252550	INV-24374 1/7/2025	702.000.0000.000.2900.522.03000.50.421	\$972.72
Check #: 175964						
PO/InvoiceTotal:						\$1,158.00
Vendor Total:						\$1,158.00
<b>INTERPRETERS UNLIMITED</b>						
Check Group:						
Interpreting services on 12/3 5 minutes		1	24252977	411125 2/19/2025	100.000.0000.420.1000.340.03000.50.421	\$8.75
Interpreting services on 12/12 4 minutes		1	24252977	411125 2/19/2025	100.000.0000.420.1000.340.03000.50.421	\$7.00
Interpreting services on 12/13 23 minutes		1	24252977	411125 2/19/2025	100.000.0000.420.1000.340.03000.50.421	\$40.25 236
Interpreting services on 12/13 70 minutes		1	24252977	411125 2/19/2025	100.000.0000.420.1000.340.03000.50.421	\$122.50
Check #: 175965						
PO/InvoiceTotal:						\$178.50
Vendor Total:						\$178.50
<b>INTERSTATE BATTERY SYSTEM OF WESTERN NV</b>						
Check Group:						
31-MHD (1/17/25)		6	24253011	232306050 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$806.10
31-MHD (1/30/25)		2	24253011	232306163 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$268.70
MT-34 (1/30/25)		2	24253011	232306163 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$285.90
AT CORE (1/30/25)		2	24253011	232306163 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$40.00
7% INVOICE CHARGE TO SPED		1	24253011	232306163 2/19/2025	100.000.0000.000.2730.619.03000.50.421	(\$98.05)

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7% INVOICE CHARGE TO SPED		1	24253011	232306163 2/19/2025	250.000.0000.200.2730.619.03000.50.421	\$98.05
Check #: 175966						
PO/InvoiceTotal:						\$1,400.70
Check Group:						
31-MHD (2/13/25)		2	24253055	232306276 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$268.70
1 MTP-24F (2/13/25)		1	24253055	232306276 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$159.95
LT CORE		1	24253055	232306276 2/19/2025	100.000.0000.000.2730.619.03000.50.421	(\$30.00)
Check #: 175966						
PO/InvoiceTotal:						\$398.65
Vendor Total:						\$1,799.35
IRON DOG METALS LLC						
Check Group:						
ADJUSTABLE BRACKETS		3	24253035	JOB# 345 2/19/2025	100.000.0000.000.2620.340.03000.50.421	\$540.00
Check #: 175967						
PO/InvoiceTotal:						\$540.00
Vendor Total:						\$540.00
J W WELDING SUPPLIES AND TOOLS						
Check Group:						
OT DELIVERY OUR TRUCK		1	24253026	305110 2/19/2025	100.000.0000.000.2730.623.03000.50.421	\$45.00
-02449 OXYGEN, COMPRESSED 2.2 UN1072251 SCF		251	24253026	305110 2/19/2025	100.000.0000.000.2730.623.03000.50.421	\$34.21
FUEL SURCHARGE ON HP GAS CYL		1	24253026	305110 2/19/2025	100.000.0000.000.2730.623.03000.50.421	\$0.83

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MAINTENANCE SURCHARGE		1	24253026	305110 2/19/2025	100.000.0000.000.2730.623.03000.50.421	\$2.50
HAZMAT/MISC		1	24253026	305110 2/19/2025	100.000.0000.000.2730.623.03000.50.421	\$7.00
Check #: 175968						
PO/InvoiceTotal:						\$89.54
Vendor Total:						\$89.54
JOHN LAMBIRTH TRUCKING INC						
Check Group:						
PLAYGROUND FIBER		105	24252650	44233 - CREDIT 1/16/2025	100.000.0000.000.2630.610.03000.50.421	\$1,785.00
FREIGHT		1	24252650	44233 - CREDIT 1/16/2025	100.000.0000.000.2630.610.03000.50.421	\$920.00
CREDIT FROM 06/28/24		1	24252650	44233 - CREDIT 1/16/2025	100.000.0000.000.2630.610.03000.50.421	238 (\$2,310.00)
Check #: 175969						
PO/InvoiceTotal:						\$395.00
Vendor Total:						\$395.00
JOSTENS	383676					
Check Group:						
DIPLOMA COVERS		1	24252820	35121002 2/3/2025	100.051.0000.100.1000.610.03501.30.421	\$3,278.95
Check #: 175970						
PO/InvoiceTotal:						\$3,278.95
Check Group:						
AAHS Diploma Cover		50	24252907	35740709 2/11/2025	100.000.0000.430.1000.610.03504.30.421	\$560.97
District Diploma Cover for Adult Education		25	24252907	35740709 2/11/2025	230.231.0000.600.1000.610.03903.30.421	\$280.48
Check #: 175970						

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						PO/InvoiceTotal: <u>\$841.45</u>
						Vendor Total: <u>\$4,120.40</u>
KINGSBURY HARDWARE LLC						
Check Group:						
SD/SS IMP NUTSTR		2	24252963	0000024550 2/11/2025	100.000.0000.000.2620.610.03000.50.421	\$10.58
ALUM/GUTTER SEALNT		2	24252963	0000024550 2/11/2025	100.000.0000.000.2620.610.03000.50.421	\$25.98
						Check #: 175971
						PO/InvoiceTotal: <u>\$36.56</u>
						Vendor Total: <u>\$36.56</u>
LAKESIDE GLASS INC 440720						
Check Group:						
GLASS REPLACEMENT CVMS		6	24252571	48435 1/10/2025	100.000.0000.000.2620.340.03000.50.421	\$124.92
INSTALL		1	24252571	48435 1/10/2025	100.000.0000.000.2620.340.03000.50.421	\$220.00
						Check #: 175972
						PO/InvoiceTotal: <u>\$344.92</u>
						Vendor Total: <u>\$344.92</u>
LES SCHWAB TIRES 447480						
Check Group:						
13718 WHEEL SPIN BALANCE (#546)		6	24252986	71700514599 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$107.94
123308 4 WHEEL ALIGNMENT-DOMESTIC/IMPORT CARS (SHIMS INCLUDED) (#523)		1	24252986	71700517310 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$134.99
13731 WHEEL SPIN BALANCE (#523)		4	24252986	71700517360 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$79.96
						Check #: 175973

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2573

02/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$322.89</u>
						Vendor Total: <u>\$322.89</u>
MATHPIX, INC						
Check Group:						
Mathpix Organization Annual Plan Jan 9, 25-Jan 9, 26		1	24252629	584137 1/14/2025	280.639.0000.200.1000.653.03000.50.421	\$99.90
Organization Annual User		1	24252629	584137 1/14/2025	280.639.0000.200.1000.653.03000.50.421	\$44.90
						Check #: 175974
						PO/InvoiceTotal: <u>\$144.80</u>
						Vendor Total: <u>\$144.80</u>
MEEK LUMBER 486741						
Check Group:						
TITEN TURBO		8	24252572	15031387-049 1/10/2025	100.000.0000.000.2620.610.03000.50.421	240 \$2.56
SD RED GRANITE C-T HAM DB		1	24252572	15031387-049 1/10/2025	100.000.0000.000.2620.610.03000.50.421	\$6.99
JOINT COMPOUND		1	24252572	15031422-049 1/10/2025	100.000.0000.000.2620.610.03000.50.421	\$9.99
PAINT BRUSH		2	24252572	15032008-049 1/10/2025	100.000.0000.000.2620.610.03000.50.421	\$5.98
ROOF SEALANT		1	24252572	15032008-049 1/10/2025	100.000.0000.000.2620.610.03000.50.421	\$24.99
						Check #: 175975
						PO/InvoiceTotal: <u>\$50.51</u>
Check Group:						
8X1-1/4WAFHD SLF D SCR		1	24252644	15032186-049 1/16/2025	100.000.0000.000.2620.610.03000.50.421	\$8.79
TITANIUM BIT		1	24252644	15032186-049 1/16/2025	100.000.0000.000.2620.610.03000.50.421	\$6.99

Douglas County School District

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Voucher Batch Number: 2573

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175975						
PO/InvoiceTotal:						\$15.78
Check Group:						
SD RED GRANITE C-T HAM DB		1	24252720	15032651-049 1/24/2025	100.000.0000.000.2620.610.03000.50.421	\$8.69
FENDER WASH Z		3	24252720	15032651-049 1/24/2025	100.000.0000.000.2620.610.03000.50.421	\$1.35
FINE DW SCREW 1#		1	24252720	15032924-049 1/24/2025	100.000.0000.000.2620.610.03000.50.421	\$8.59
ELECTRICAL TAPE		1	24252720	15033085-049 1/24/2025	100.000.0000.000.2620.610.03000.50.421	\$1.99
Check #: 175975						
PO/InvoiceTotal:						\$20.62 241
Check Group:						
SMTL SCREW		1	24252770	15033428-049 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$5.99
2X10 DF		2	24252770	15033523-049 2/5/2025	100.000.0000.000.2630.610.03000.50.421	\$68.96
2X8 DF		1	24252770	15033523-049 2/5/2025	100.000.0000.000.2630.610.03000.50.421	\$12.24
HEX NUT		1	24252770	15033624-049 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$4.19
Check #: 175975						
PO/InvoiceTotal:						\$91.38
Check Group:						
CABLE TIE		2	24252943	15034359-049 2/10/2025	100.000.0000.000.2620.610.03000.50.421	\$27.98
ROOF SEALANT		1	24252943	15034738-049 2/10/2025	100.000.0000.000.2620.610.03000.50.421	\$72.99

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIP BRUSH		2	24252943	15034738-049 2/10/2025	100.000.0000.000.2620.610.03000.50.421	\$5.98
ROOF SEALANT		3	24252943	5073947-049 2/10/2025	100.000.0000.000.2620.610.03000.50.421	\$28.47
CHIP BRUSH		1	24252943	5073947-049 2/10/2025	100.000.0000.000.2620.610.03000.50.421	\$1.39
FORTIFLASH		1	24252943	5074270-049 2/10/2025	100.000.0000.000.2620.610.03000.50.421	\$19.99
Check #: 175975						
PO/InvoiceTotal:						\$156.80
Check Group:						
FASTENERS		2	24253031	15034980-049 2/19/2025	100.000.0000.000.2620.610.03000.50.421	\$3.18
Check #: 175975						
PO/InvoiceTotal:						\$3.18
Vendor Total:						\$338.27
MICHAEL HOHL MOTOR COMPANY						
Check Group:						
GG24666 - 2024 GMC YUKON XL SLE, VIN 1GKS2FED6RR406377		1	24252913	GG24666 2/19/2025	100.000.0000.000.2650.732.03000.50.421	\$63,971.75
TITLE FEE		1	24252913	GG24666 2/19/2025	100.000.0000.000.2650.732.03000.50.421	\$28.25
Check #: 175976						
PO/InvoiceTotal:						\$64,000.00
Check Group:						
19115819 SL-N-TUBE (07346-CT) (#540/541)		2	24253024	5589097 1 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$106.36
15840487 SL-N-TEE (07482-CT) (#540/541)		2	24253024	5589138 1 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$250.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFR13105-03 PUSHFRAME ASM RT3 (#210)		1	24253024	5589473 1 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$323.99
BAL13101 CUTTING EDGE HALF, FORME		1	24253024	5589473 1 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$127.86
BAR13201 CUTTING EDGE HALF, FORME		1	24253024	5589473 1 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$127.86
BAX00034 BOLT KIT CUTTING ED		1	24253024	5589473 1 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$18.31
FREIGHT IN		1	24253024	5589473 1 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$75.28
7% INVOICE CHARGE TO SPED		1	24253024	5589473 1 2/19/2025	100.000.0000.000.2650.619.03000.50.421	(\$72.14)
7% INVOICE CHARGE TO SPED		1	24253024	5589473 1 2/19/2025	250.000.0000.200.2730.619.03000.50.421	\$72.14 243

Check #: 175976

PO/InvoiceTotal: \$1,030.64

Vendor Total: \$65,030.64

MIDSTATE AUTOMOTIVE EQUIPMENT

Check Group:

SERVICE CALL TO MINDEN, NV		1	24252996	25020024 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$389.00
LABOR PER MAN PER HOUR, MOHAWK MP-18-506; S/N B5J119, CLEANED OFF DEBRIS FROM ALL 4 STRING POTENTIOMETERS AND MANUAL DOWN VALVES, CUSTOMER CHANGED BATTERIES ON COLUMN #3. RAN LIFTS FIVE TIMES AND THEY ARE NOW LIFTING EVENLY.		1	24252996	25020024 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$185.00

Check #: 175977

PO/InvoiceTotal: \$574.00

Vendor Total: \$574.00

MODEL DAIRY LCC

502616

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2573

02/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ICE CREAM, Crumbled Cookie Bar, 4/24 ct. "A"		19	24252700	48085385391 2/19/2025	600.000.0000.000.3100.610.03000.50.421	\$1,112.64
ICE CREAM, Birthday Cake Cone, 1/24 ct. "A"		31	24252700	5901404 2/14/2025	600.000.0000.000.3100.610.03000.50.421	\$498.48
ICE CREAM, Savagely Sour Rspbry Bar, 4/24 ct. "A"		4	24252700	5901404 2/14/2025	600.000.0000.000.3100.610.03000.50.421	\$188.16
ICE CREAM, Birthday Cake Cone, 1/24 ct. "A"		49	24252700	59076783 2/14/2025	600.000.0000.000.3100.610.03000.50.421	\$787.92
ICE CREAM, Crumbled Cookie Bar, 4/24 ct. "A"		6	24252700	59076783 2/14/2025	600.000.0000.000.3100.610.03000.50.421	\$366.00
Check #: 175978						
						PO/InvoiceTotal: \$2,953.20
						<u>244</u>
						Vendor Total: \$2,953.20
MOMENTOUS CAMPUS MEDIA						
Check Group:						
University of Nevada Career Guide-2025 UNR CG 2025-26- Half Page Horizontal		1	24252753	11250 1/24/2025	280.642.0000.200.2500.500.03000.50.421	\$1,940.00
Check #: 175979						
						PO/InvoiceTotal: \$1,940.00
						Vendor Total: \$1,940.00
NAPA						
Check Group:						
30 ALL IN ONE		1	24252962	182369 2/11/2025	100.000.0000.000.2620.610.03000.50.421	\$3.99
Check #: 175980						
						PO/InvoiceTotal: \$3.99
Check Group:						
GALPCR10 STANDARD REDUCER		1	24252991	177784 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$55.99

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
46111 E NIFE-CI ELECTRODE		1	24252991	177902 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$18.99
14400431 WELDING ROD		1	24252991	177902 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$25.99
24105 PX ULTRA BLACK SILICO		2	24252991	178674 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$29.98
11952 COIL		1	24252991	178717 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$80.99
73014 EGR GASKET		3	24252991	178754 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$14.22
360-113 NITRILE DISPOS GLOVE		2	24252991	179814 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$29.98
11952 COIL, ORIGINAL INVOICE #178717, 1/9/25		1	24252991	179854 2/19/2025	100.000.0000.000.2730.619.03000.50.421	(\$80.99) 245
776-8016 SPRING COMPRESSOR		1	24252991	180569 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$74.99
W80559 SPRING CMPRSSR-STRUT		1	24252991	180605 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$41.79
776-8016 SPRING COMPRESSOR, ORIGINAL INVOICE #180569, 1/23/2025		1	24252991	180613 2/19/2025	100.000.0000.000.2730.619.03000.50.421	(\$74.99)
SF75E OIL DRY (#31)		5	24252991	180691 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$62.45
357 SPREADER 3 PACK (#31)		1	24252991	180691 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$3.59
05801 BDY FILL (#31)		1	24252991	180691 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$71.09
732610 PRIMARY WIRE (#8)		100	24252991	180709 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$99.00
732602 PRI WIRE (#8)		100	24252991	180709 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$99.00

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
912 LIQUID HARDENER		2	24252991	181004 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$17.08
DAP1690 PRIMER		3	24252991	181015 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$44.97
40Z1001 HARDENER		1	24252991	181034 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$9.99
0970-20 WETDRY VAC		1	24252991	181356 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$199.99
1963 GLASS WHITE GAL		1	24252991	181487 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$69.99
GAL FP410 2K HS PRIMER SURFACER		1	24252991	181540 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$179.99
2289 PULLER		1	24252991	181734 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$55.99 246
715213 ADAPTER		1	24252991	181734 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$10.39
765-1338 RU-GLYDE LUBE 1 GAL		1	24252991	182817 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$18.89
7% INVOICE CHARGE TO SPED		1	24252991	182817 2/19/2025	100.000.0000.000.2730.619.03000.50.421	(\$81.15)
7% INVOICE CHARGE TO SPED		1	24252991	182817 2/19/2025	250.000.0000.200.2730.619.03000.50.421	\$81.15
Check #: 175980						
PO/InvoiceTotal:						\$1,159.35
Check Group:						
3390 FUEL FIL (#236)		1	24252992	177915 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$8.59
7430 NAPAGOLD OIL FILTER (#236)		1	24252992	177915 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$10.85
500027 NAPA GOLD AIR FILTER (#236)		1	24252992	177915 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$33.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
45173 NARROW RAIL CLR MARKR		2	24252992	178403 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$34.18
201057 NAPA GOLD AIR FILTER (569)		1	24252992	178591 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$18.07
100255 NAPA OIL FILTER (#569)		1	24252992	178591 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$5.33
600451 FUEL FLTR (#569)		1	24252992	178591 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$34.01
4211 NAPA CABIN AIR FILTER (#569)		1	24252992	178591 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$21.35
200409 HYDAGRUCULTURAL FLUID		1	24252992	178916 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$43.99
6449 NAPA GOLD AIR FILTER (#210)		1	24252992	179147 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$16.14 247
741-644 WINDOW REGULATOR ASSEMBLY (#501)		1	24252992	179627 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$54.99
VS50625R VALVE DVR GASKET SET (#502)		1	24252992	179875 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$46.54
7570 CHAM/DBL/PLT SPARK PL (#502)		16	24252992	179875 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$86.24
820-0869-1 TORX DRAIN PLUG (#569)		1	24252992	180210 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$7.03
21210 ADHESIVE (#569)		2	24252992	180718 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$59.38
755-2620 7 BLADE CONNECTOR (#239)		1	24252992	180766 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$50.32
JB3100 JUN BLOK (#239)		1	24252992	180769 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$44.99
6050 LAMP (#239)		2	24252992	181163 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$68.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
782-2247 BP/FMX-LP F/MX FUSE (#546)		2	24252992	181298 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$10.78
782-2264 20 AMP MICROF MAXIFUSE (#546)		1	24252992	181298 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$4.04
782-2245 BP/FMX-LP F/MX FUSE (#546)		1	24252992	181298 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$5.39
782-2265 30AMP MICROF MAXIFUSE (#546)		2	24252992	181298 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$10.78
2693836 STEERING TIE ROD END (#523)		2	24252992	181700 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$104.14
2695657 STEERING TIE ROD END (#523)		2	24252992	181700 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$158.02
TR250 BLK CT (#546)		3	24252992	181916 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$50.97 248
FT9462 FT PADS (#539)		1	24252992	182304 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$65.69
7% INVOICE CHARGE TO SPED		1	24252992	182304 2/19/2025	100.000.0000.000.2650.619.03000.50.421	(\$73.73)
7% INVOICE CHARGE TO SPED		1	24252992	182304 2/19/2025	250.000.0000.200.2730.619.03000.50.421	\$73.73

Check #: 175980

PO/InvoiceTotal: \$1,053.24  
Vendor Total: \$2,216.58

NCS PEARSON INC 524400

Check Group:

KABC II Normative Update Record Forms (print, pkg of 25)		1	24252561	27382403 1/16/2025	250.000.0000.200.2000.610.03000.50.421	\$118.50
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Check #: 175981

PO/InvoiceTotal: \$118.50  
Vendor Total: \$118.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA ASSOC OF SCHOOL BOARDS	521204					
Check Group:						
NASB Orientation Training 3/6/25-YW, KD, SJ, DB, EM, MG		6	24252949	03062025 2/19/2025	100.000.0000.000.2310.330.03000.50.421	\$600.00
					Check #: 175982	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
NEVADA EXHAUST CLEANING INC						
Check Group:						
HOOD CLEANING CCMES		1	24252588	26562 1/10/2025	100.000.0000.000.2620.492.03000.50.421	\$425.00
HOOD CLEANING JVES		1	24252588	26562 1/10/2025	100.000.0000.000.2620.492.03000.50.421	\$425.00
HOOD CLEANING GES		1	24252588	26562 1/10/2025	100.000.0000.000.2620.492.03000.50.421	\$425.00
HOOD CLEANING SES		1	24252588	26562 1/10/2025	100.000.0000.000.2620.492.03000.50.421	\$425.00
HOOD CLEANING MES		1	24252588	26562 1/10/2025	100.000.0000.000.2620.492.03000.50.421	\$425.00
HOOD CLEANING PHES		1	24252588	26562 1/10/2025	100.000.0000.000.2620.492.03000.50.421	\$425.00
HOOD CLEANING ZCES		1	24252588	26562 1/10/2025	100.000.0000.000.2620.492.03000.50.421	\$425.00
HOOD CLEANING PWLMS		1	24252588	26562 1/10/2025	100.000.0000.000.2620.492.03000.50.421	\$425.00
HOOD CLEANING CVMS		1	24252588	26562 1/10/2025	100.000.0000.000.2620.492.03000.50.421	\$425.00
HOOD CLEANING GWHS		2	24252588	26562 1/10/2025	100.000.0000.000.2620.492.03000.50.421	\$850.00

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOOD CLEANING DHS		1	24252588	26562 1/10/2025	100.000.0000.000.2620.492.03000.50.421	\$425.00
HOOD CLEANING DHS PIZZA		1	24252588	26562 1/10/2025	100.000.0000.000.2620.492.03000.50.421	\$275.00
HOOD CLEANING DHS DISHWASHER		1	24252588	26562 1/10/2025	100.000.0000.000.2620.492.03000.50.421	\$175.00
HOOD CLEANING DHS CULINARY		1	24252588	26562 1/10/2025	100.000.0000.000.2620.492.03000.50.421	\$675.00
FIRE DEPT ADMIN FEE		11	24252588	26562 1/10/2025	100.000.0000.000.2620.492.03000.50.421	\$330.00

Check #: 175983

PO/InvoiceTotal: \$6,555.00

Vendor Total: \$6,555.00

NEVADA STATE DONATED FOOD. 554678

Check Group:

FRUIT, Frozen Diced Peach, Ind. Cups, 96/4 oz	25	24252294	25 011110 1/17/2025	600.000.0000.000.3100.610.03000.50.421	\$62.50
FRUIT, Frozen Diced Strwbry, Ind. Cups, 96/4 oz	25	24252294	25 011110 1/17/2025	600.000.0000.000.3100.610.03000.50.421	\$62.50
SAUCE, TOMATO, Marinara, LS 6/#10	25	24252294	25 011110 1/17/2025	600.000.0000.000.3100.610.03000.50.421	\$62.50
FRUIT, Frozen Mixed Berry, Ind. Cups, 96/4 oz.	30	24252294	25 011110 1/17/2025	600.000.0000.000.3100.610.03000.50.421	\$75.00
QUESADILLA, Cheese, IW 48/4.1 oz."S"	5	24252294	25 011110 1/17/2025	600.000.0000.000.3100.610.03000.50.421	\$205.60
BURRITO, Bean/Ch., 96/5.20 oz.	5	24252294	25 011110 1/17/2025	600.000.0000.000.3100.610.03000.50.421	\$325.90
TACO, Beef & Cheese, 106/2.27 oz.	15	24252294	25 011110 1/17/2025	600.000.0000.000.3100.610.03000.50.421	\$1,097.85
BEEF PATTY, Charbrl, 240/2 oz.	25	24252294	25 011156 1/17/2025	600.000.0000.000.3100.610.03000.50.421	\$831.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEESE SAUCE, Nacho, 6/5# Bags		10	24252294	25 011156 1/17/2025	600.000.0000.000.3100.610.03000.50.421	\$363.80
FRUIT, Applesauce, Unswt., 6/#10		50	24252294	25 011156 1/17/2025	600.000.0000.000.3100.610.03000.50.421	\$125.00
Check #: 175984						
PO/InvoiceTotal:						\$3,211.90
Check Group:						
BEEF, Ground, 4/10lb. MKT		10	24252701	25 011170 2/3/2025	600.000.0000.000.3100.610.03000.50.421	\$25.00
VEG, CORN, 1/30#, frzn.		10	24252701	25 011170 2/3/2025	600.000.0000.000.3100.610.03000.50.421	\$25.00
POTATOES, Oven Fries, Oven Ready 6/5#		25	24252701	25 011170 2/3/2025	600.000.0000.000.3100.610.03000.50.421	\$62.50
CHEESE, American, Sl. 4/5#, 160 sl.		20	24252701	25 011170 2/3/2025	600.000.0000.000.3100.610.03000.50.421	\$413.40 251
CHICKEN NUGGETS, Brd. CHUNK, 161/serv per cs		25	24252701	25 011170 2/3/2025	600.000.0000.000.3100.610.03000.50.421	\$2,027.00
TURKEY, Deli - Sliced., 12/1#, Jennie O		20	24252701	25 011170 2/3/2025	600.000.0000.000.3100.610.03000.50.421	\$666.40
HAM, Turkey - Sliced, 1/12#		10	24252701	25 011170 2/3/2025	600.000.0000.000.3100.610.03000.50.421	\$288.80
CHEESE, Shred Cheddar RF, 4/5#		5	24252701	25 011170 2/3/2025	600.000.0000.000.3100.610.03000.50.421	\$101.30
BRKFST BURRITO, Egg/Ch/Trky Saus, 120/3.2 oz.		5	24252701	25 011170 2/3/2025	600.000.0000.000.3100.610.03000.50.421	\$411.40
TACO, Beef & Cheese, 106/2.27 oz.		5	24252701	25 011170 2/3/2025	600.000.0000.000.3100.610.03000.50.421	\$365.95
PIZZA, Cheese, Galaxy 4" Rnd, 72 ct.		20	24252701	25 011180 2/3/2025	600.000.0000.000.3100.610.03000.50.421	\$842.40
PIZZA, Pepperoni, Galaxy 4" Rnd, 72 ct.		20	24252701	25 011180 2/3/2025	600.000.0000.000.3100.610.03000.50.421	\$872.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAC AND CHEESE, RS 6/5# bags, 80/6 oz. serv.		20	24252701	25 011180 2/3/2025	600.000.0000.000.3100.610.03000.50.421	\$909.40
CHICKEN, Sweet & Sour, 176/4 oz, 6/5# bags		20	24252701	25 011180 2/3/2025	600.000.0000.000.3100.610.03000.50.421	\$2,966.00
CHICKEN, Teriyaki, RTH, 175/2.8 oz 6/5# bags		10	24252701	25 011180 2/3/2025	600.000.0000.000.3100.610.03000.50.421	\$1,353.60
CHICKEN, Mandarin Org., FC, 1.76/3.9 oz., 6/5# bag		20	24252701	25 011180 2/3/2025	600.000.0000.000.3100.610.03000.50.421	\$2,701.20
CHEESE, String, Bulk, 168/1 oz., "A"		20	24252701	25 011180 2/3/2025	600.000.0000.000.3100.610.03000.50.421	\$277.60
Check #: 175984						
PO/InvoiceTotal:						\$14,309.55
Vendor Total:						\$17,521.45
NICOLE B DAVIES						
Check Group:						
ITEMS PURCHASED AT DOLLAR STORE FOR LUCKY TRAY DAY FOR SES KITCHEN		1	24253053	90868 2/14/2025	600.000.0000.000.3100.612.03207.10.421	\$10.71
Check #: 175985						
PO/InvoiceTotal:						\$10.71
Vendor Total:						\$10.71
NNSOA						
Check Group:						
SOFTBALL UMPIRES		1	24252663	1122 2/3/2025	100.051.0000.920.1000.360.03501.30.421	\$4,380.00
Check #: 175986						
PO/InvoiceTotal:						\$4,380.00
Vendor Total:						\$4,380.00
NORTHERN NEVADA BASEBALL UMPIRES ASSOC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASEBALL UMPS		1	24252662	1100 2/3/2025	100.051.0000.920.1000.360.03501.30.421	\$4,227.00
					Check #: 175987	
					PO/InvoiceTotal:	\$4,227.00
					Vendor Total:	\$4,227.00
OFFICE DEPOT	568350					
Check Group:						
ENVELOPES		3	24252332	403209342001 2/3/2025	100.051.0000.000.2400.610.03501.30.421	\$37.86
ENVELOPES		2	24252332	403209342001 2/3/2025	100.051.0000.000.2400.610.03501.30.421	\$20.19
13		2	24252332	403209342001 2/3/2025	100.051.0000.000.2400.610.03501.30.421	\$42.81
12 X 15		1	24252332	403209342001 2/3/2025	100.051.0000.000.2400.610.03501.30.421	253 \$27.99
FELT PENS		37	24252332	403209342001 2/3/2025	100.051.0000.000.2400.610.03501.30.421	\$462.88
2' TAPE		2	24252332	403209342001 2/3/2025	100.051.0000.000.2400.610.03501.30.421	\$126.13
1		3	24252332	403209342001 2/3/2025	100.051.0000.000.2400.610.03501.30.421	\$215.39
GLUESTICKS		4	24252332	403209342001 2/3/2025	100.051.0000.000.2400.610.03501.30.421	\$19.30
GLUE		19	24252332	403209342001 2/3/2025	100.051.0000.000.2400.610.03501.30.421	\$14.91
MARKERS		36	24252332	403209342001 2/3/2025	100.051.0000.000.2400.610.03501.30.421	\$78.85
EXPO MARKERS		3	24252332	403209342001 2/3/2025	100.051.0000.000.2400.610.03501.30.421	\$26.99
MARKERS		17	24252332	403209342001 2/3/2025	100.051.0000.000.2400.610.03501.30.421	\$129.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARKERS		12	24252332	403209342001 2/3/2025	100.051.0000.000.2400.610.03501.30.421	\$90.11
POST ITS		2	24252332	403209342001 2/3/2025	100.051.0000.000.2400.610.03501.30.421	\$11.98
HIGHLIGHTERS		34	24252332	403209342001 2/3/2025	100.051.0000.000.2400.610.03501.30.421	\$83.80
BINDER PAPER		40	24252332	403209342001 2/3/2025	100.051.0000.000.2400.610.03501.30.421	\$63.46
BINDER CLIPS		8	24252332	403209342001 2/3/2025	100.051.0000.000.2400.610.03501.30.421	\$64.51
LETTER FOLDERS		8	24252332	403209342001 2/3/2025	100.051.0000.000.2400.610.03501.30.421	\$54.89
NOTE PADS		4	24252332	403209342001 2/3/2025	100.051.0000.000.2400.610.03501.30.421	\$109.76 254
STENO		3	24252332	403209342001 2/3/2025	100.051.0000.000.2400.610.03501.30.421	\$106.37
RUBBER BANDS		4	24252332	403209342001 2/3/2025	100.051.0000.000.2400.610.03501.30.421	\$17.99
STAPLERS		11	24252332	403209342002 2/3/2025	100.051.0000.000.2400.610.03501.30.421	\$105.31
SCISSORS		24	24252332	403209343001 2/3/2025	100.051.0000.000.2400.610.03501.30.421	\$30.96
TAPE		2	24252332	403209345001 2/3/2025	100.051.0000.000.2400.610.03501.30.421	\$229.98
TAPE DISPENSER		3	24252332	403209345001 2/3/2025	100.051.0000.000.2400.610.03501.30.421	\$261.27
COLORED PENCILS		22	24252332	403359255001 2/3/2025	100.051.0000.000.2400.610.03501.30.421	\$23.10
MED BINDER CLIPS		8	24252332	403359255001 2/3/2025	100.051.0000.000.2400.610.03501.30.421	\$72.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIGHLIGHTERS		8	24252332	403957901001 2/3/2025	100.051.0000.000.2400.610.03501.30.421	\$22.10
Check #: 175988						
PO/InvoiceTotal:						\$2,551.12
Check Group:						
KRAFT PAPER ROLL 36 X 1000 - WHITE		1	24252445	405394817001 1/9/2025	100.031.0000.100.1000.610.03301.20.421	\$66.09
KRAFT PAPER ROLL 36 X 1000 - YELLOW		1	24252445	405394817001 1/9/2025	100.031.0000.100.1000.610.03301.20.421	\$67.57
Check #: 175988						
PO/InvoiceTotal:						\$133.66
Check Group:						
Sharpie fine-pt markers, 36 pk		1	24252540	406286555001 1/15/2025	100.012.0000.100.1000.610.03201.10.421	<del>\$19.39</del>
Crayons, 24 pk		20	24252540	406286555001 1/15/2025	100.012.0000.100.1000.610.03201.10.421	\$15.60
Tru-Ray Construction Paper 9x12 pk of 50		10	24252540	406286555001 1/15/2025	100.012.0000.100.1000.610.03201.10.421	\$26.90
Tissue Pack, 100 sheets		2	24252540	406287474001 1/15/2025	100.012.0000.100.1000.610.03201.10.421	\$27.28
Check #: 175988						
PO/InvoiceTotal:						\$89.07
Check Group:						
TruRay Cons Paper 18x24 white pk of 50		10	24252574	405037941001 1/24/2025	100.017.0000.100.1000.610.03210.10.421	\$93.88
TruRay Cons Paper 12x18 white pk 50		10	24252574	405037941001 1/24/2025	100.017.0000.100.1000.610.03210.10.421	\$42.62
TruRay Cons Paper 9x12 yellow pk 50		20	24252574	405037941001 1/24/2025	100.017.0000.100.1000.610.03210.10.421	\$51.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TruRay Cons Paper 12x18 yellow pk 50		10	24252574	405037941001 1/24/2025	100.017.0000.100.1000.610.03210.10.421	\$42.62
TruRay Cons Paper 12x18 violet pk 50		20	24252574	405037941001 1/24/2025	100.017.0000.100.1000.610.03210.10.421	\$85.25
TruRay Cons Paper 9x12 black pk 50		20	24252574	405037941001 1/24/2025	100.017.0000.100.1000.610.03210.10.421	\$51.07
TruRay Cons Paper 9x12 white pk 50		40	24252574	405037941001 1/24/2025	100.017.0000.100.1000.610.03210.10.421	\$102.14
TruRay Cons Paper 9x12 dark brown pk 50		40	24252574	405037941001 1/24/2025	100.017.0000.100.1000.610.03210.10.421	\$102.14
TruRay Cons Paper 12x18 dark brown pk 50		30	24252574	405037941001 1/24/2025	100.017.0000.100.1000.610.03210.10.421	\$127.87
TruRay Cons Paper 9x12 almond pk 5		1	24252574	405037941001 1/24/2025	100.017.0000.100.1000.610.03210.10.421	\$30.65 256
Ticonderoga #2 pencils soft pk 72		20	24252574	405037941001 1/24/2025	100.017.0000.100.1000.610.03210.10.421	\$207.15
TruRay Cons Paper 12x18 violet pk 50		20	24252574	405037941002 1/24/2025	100.017.0000.100.1000.610.03210.10.421	\$89.80

Check #: 175988

PO/InvoiceTotal: \$1,026.26

Check Group:

STANDARD STAPLES		10	24252600	402795566001 1/22/2025	100.031.0000.100.1000.610.03301.20.421	\$38.30
SMALL BINDER CLIPS		20	24252600	402795566001 1/22/2025	100.031.0000.100.1000.610.03301.20.421	\$8.00
PAPER CLIPS JUMBO		20	24252600	402795566001 1/22/2025	100.031.0000.100.1000.610.03301.20.421	\$13.80
PAPER CLIPS SMALL		10	24252600	402795566001 1/22/2025	100.031.0000.100.1000.610.03301.20.421	\$27.60
FILE FOLDERS 1/3 CUT		10	24252600	402795566001 1/22/2025	100.031.0000.100.1000.610.03301.20.421	\$69.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT		1	24252600	402795566001 1/22/2025	100.031.0000.100.1000.610.03301.20.421	(\$1.58)
Check #: 175988						
PO/InvoiceTotal:						\$156.02
Check Group:						
BROTHER TN830XL BLACK HIGH YIELD TONER CARTRIDGE FOR CVMS KITCHN		1	24252610	405468425001 1/13/2025	600.000.0000.000.3100.650.03301.20.421	\$72.24
Check #: 175988						
PO/InvoiceTotal:						\$72.24
Check Group:						
Crayola Paint 16oz White		7	24252714	408974519001 2/5/2025	100.017.0000.100.1000.610.03210.10.421	\$21.41
Crayola Paint 16oz Green		8	24252714	408974519001 2/5/2025	100.017.0000.100.1000.610.03210.10.421	\$24.47
Crayola Paint 16oz Brown		7	24252714	408974519001 2/5/2025	100.017.0000.100.1000.610.03210.10.421	\$21.41
Crayola Paint 16oz Blue		7	24252714	408974519001 2/5/2025	100.017.0000.100.1000.610.03210.10.421	\$21.41
Crayola Paint 16oz Orange		7	24252714	408974519001 2/5/2025	100.017.0000.100.1000.610.03210.10.421	\$21.41
Crayola Paint 16oz White		7	24252714	408974519001 2/5/2025	100.017.0000.100.1000.610.03210.10.421	\$21.43
Crayola Paint 16oz White		1	24252714	408975210001 2/5/2025	100.017.0000.100.1000.610.03210.10.421	\$3.06
Crayola Paint 16oz Brown		1	24252714	408975210001 2/5/2025	100.017.0000.100.1000.610.03210.10.421	\$3.06
Crayola Paint 16oz Blue		1	24252714	408975210001 2/5/2025	100.017.0000.100.1000.610.03210.10.421	\$3.06
Crayola Paint 16oz Orange		1	24252714	408975210001 2/5/2025	100.017.0000.100.1000.610.03210.10.421	\$3.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175988						
PO/InvoiceTotal:						\$143.78
Check Group:						
Westcott Scissors, 8"- Office Supplies		2	24252731	409063449001 2/10/2025	100.011.0000.100.1000.610.03205.10.421	\$37.40
Crayola Washable Paint, Green 16oz.		2	24252731	409063449001 2/10/2025	100.011.0000.100.1000.610.03205.10.421	\$6.12
Crayola Washable Paint, Black 16 oz.		3	24252731	409063449001 2/10/2025	100.011.0000.100.1000.610.03205.10.421	\$9.18
Ticonderoga #2 Pencils, 0.7mm, Pack of 72		4	24252731	409063449001 2/10/2025	100.011.0000.100.1000.610.03205.10.421	\$54.61
Check #: 175988						
PO/InvoiceTotal:						\$107.31 258
Check Group:						
OD 2 POCKET FOLDERS YELLOW/25		1	24252783	408786514001 2/19/2025	100.017.0000.100.1000.610.03210.10.421	\$7.30
MANILA FILE FOLDERS		3	24252783	408786514001 2/19/2025	100.017.0000.100.1000.610.03210.10.421	\$21.42
OD 3X3 STICKY NOTES/18		3	24252783	408786514001 2/19/2025	100.017.0000.100.1000.610.03210.10.421	\$23.85
Check #: 175988						
PO/InvoiceTotal:						\$52.57
Check Group:						
dry erase blue		10	24252844	409296264001 2/11/2025	100.016.0000.100.1000.610.03209.10.421	\$46.20
white cardstock		5	24252844	409296264001 2/11/2025	100.016.0000.100.1000.610.03209.10.421	\$52.94
pencils		10	24252844	409296264001 2/11/2025	100.016.0000.100.1000.610.03209.10.421	\$80.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
dry erase black		15	24252844	409296264001 2/11/2025	100.016.0000.100.1000.610.03209.10.421	\$58.95
dry erase green		10	24252844	409296264001 2/11/2025	100.016.0000.100.1000.610.03209.10.421	\$46.89
Check #: 175988						
PO/InvoiceTotal:						\$285.35
Check Group:						
HP 148A BLACK TONDER CARTRIDGE FOR PWLMS KITCHEN		1	24252862	410126013001 2/10/2025	600.000.0000.000.3100.650.03302.20.421	\$121.99
BOSTICIH ERGONAMIC DESKTOP STAPERS FOR WAREHOUSE		2	24252862	410126013001 2/10/2025	100.000.0000.000.2520.610.03000.50.421	\$9.64
DISCOUNT		1	24252862	410126013001 2/10/2025	600.000.0000.000.3100.612.03000.50.421	(\$1.32) 259
Check #: 175988						
PO/InvoiceTotal:						\$130.31
Check Group:						
#10 Security Envelopes		1	24252950	410107873001 2/20/2025	100.000.0000.000.2320.610.03000.50.421	\$9.04
Black Ultra Fine Point Sharpie - 12 ct.		1	24252950	410107873001 2/20/2025	100.000.0000.000.2320.610.03000.50.421	\$8.49
Sharpie Ultra Fine Asst. - 12 pk		1	24252950	410107873001 2/20/2025	100.000.0000.000.2320.610.03000.50.421	\$8.00
Retractable Ultra Fine Assorted 8pk		1	24252950	410107873001 2/20/2025	100.000.0000.000.2320.610.03000.50.421	\$14.69
Post-it Tabs		1	24252950	410107873001 2/20/2025	100.000.0000.000.2320.610.03000.50.421	\$7.42
Classification Folders 5 pk		1	24252950	410107873001 2/20/2025	100.000.0000.000.2320.610.03000.50.421	\$25.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stack & PUII Storage Box		10	24252950	410108363001 2/20/2025	100.000.0000.000.2320.610.03000.50.421	\$30.90
Check #: 175988						
PO/InvoiceTotal:						\$103.93
Vendor Total:						\$4,851.62
ONWARD TECHNOLOGY LLC						
Check Group:						
CM22 INDOOR MINI DOME CAMERAS,256GB, 30 DAYS MAX		2	24251818	82386 1/31/2025	600.000.0000.000.3100.652.03000.50.421	\$617.32
10 YEAS CAMERA LICENSE		2	24251818	82386 1/31/2025	600.000.0000.000.3100.652.03000.50.421	\$2,225.56
VERKADA MANUFACTURERS DISCOUNT		1	24251818	82386 1/31/2025	600.000.0000.000.3100.652.03000.50.421	(\$970.00) 260
Check #: 175989						
PO/InvoiceTotal:						\$1,872.88
Vendor Total:						\$1,872.88
PACIFIC SHREDDING						
Check Group:						
DO SHREDDING		0.2	24250016	5245180 2/3/2025	100.000.0000.000.2510.421.03000.50.421	\$59.00
DO SHREDDING		0.2	24250016	5245180 2/3/2025	100.000.0000.000.2510.421.03000.50.421	\$59.00
DO SHREDDING		0.2	24250016	5245180 2/3/2025	100.000.0000.000.2510.421.03000.50.421	\$59.00
DO SHREDDING		0.2	24250016	5245180 2/3/2025	100.000.0000.000.2510.421.03000.50.421	\$59.00
DO SHREDDING		0.2	24250016	5245180 2/3/2025	100.000.0000.000.2320.421.03000.50.421	\$59.00
Check #: 175990						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2573

02/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$295.00
Check Group:						
SHREDDING SVCS 12/10/24		2	24252594	5238855 2/3/2025	100.051.0000.000.2400.360.03501.30.421	\$66.00
FUEL SURCHARGE		1	24252594	5238855 2/3/2025	100.051.0000.000.2400.360.03501.30.421	\$4.62
						Check #: 175990
						PO/InvoiceTotal: \$70.62
Check Group:						
shredding 36" console		1	24252648	5223095 1/16/2025	100.017.0000.100.1000.610.03210.10.421	\$28.00
fuel surcharge		1	24252648	5223095 1/16/2025	100.017.0000.100.1000.610.03210.10.421	\$1.96
						261
						Check #: 175990
						PO/InvoiceTotal: \$29.96
Check Group:						
Shredding Jan 21		1	24252746	5244646 1/24/2025	100.012.0000.100.1000.421.03201.10.421	\$33.00
						Check #: 175990
						PO/InvoiceTotal: \$33.00
Check Group:						
services - 63 gallon tote		1	24252897	5245544 2/19/2025	100.015.0000.000.2400.421.03207.10.421	\$33.00
Fuel Surcharge		1	24252897	5245544 2/19/2025	100.015.0000.000.2400.421.03207.10.421	\$2.31
						Check #: 175990
						PO/InvoiceTotal: \$35.31
Check Group:						
Shredding Service-64 Gallon Tote Pickup Inv#: 5245534		1	24252917	5245534 2/10/2025	100.011.0000.100.1000.421.03205.10.421	\$35.31

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Voucher Batch Number: 2573

02/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175990						
						PO/InvoiceTotal: <u>\$35.31</u>
						Vendor Total: <u>\$499.20</u>
PDM						
Check Group:						
2 STD A500B Pipe Size Tube - 21 A500B - Orange 2.375x.154		5	24252935	564284-01 2/19/2025	240.300.0000.300.1000.610.03501.30.421	\$364.50
1/4 HR Plate 48x96 A36 - Blue		6	24252935	564284-01 2/19/2025	240.300.0000.300.1000.610.03501.30.421	\$1,372.20
3/8 HR Plate 48x96 A36 - Blue		2	24252935	564284-01 2/19/2025	240.300.0000.300.1000.610.03501.30.421	\$685.90
1x1x 1/8 HR Angle - 20 A36		2	24252935	564284-01 2/19/2025	240.300.0000.300.1000.610.03501.30.421	\$25.70 262
1 1/2x1 1/2 Angle 20 - A36		1	24252935	564284-01 2/19/2025	240.300.0000.300.1000.610.03501.30.421	\$19.85
2x2x1/8 HR angle - 20 - A36		1	24252935	564284-01 2/19/2025	240.300.0000.300.1000.610.03501.30.421	\$26.25
10 GA HR Sheet 48x96 Comm Q A569-A1011		1	24252935	564284-01 2/19/2025	240.300.0000.300.1000.610.03501.30.421	\$135.15
1/4 HR Round - 20 A36		5	24252935	564284-01 2/19/2025	240.300.0000.300.1000.610.03501.30.421	\$35.75
1/4 x 4 HR FLAT - 20		2	24252935	564284-01 2/19/2025	240.300.0000.300.1000.610.03501.30.421	\$107.90
3/8 x 4 HR FLAT - 20		2	24252935	564284-01 2/19/2025	240.300.0000.300.1000.610.03501.30.421	\$159.70
1 x 1 x .120 SQ Tubing - 20		1	24252935	564284-01 2/19/2025	240.300.0000.300.1000.610.03501.30.421	\$28.05
2 x 2 x .120 SQ Tubing - 20 - A513		1	24252935	564284-01 2/19/2025	240.300.0000.300.1000.610.03501.30.421	\$59.45

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Voucher Batch Number: 2573

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fuel Surcharge		1	24252935	564284-01 2/19/2025	240.300.0000.300.1000.610.03501.30.421	\$42.42
					Check #: 175991	
						PO/InvoiceTotal: \$3,062.82
						Vendor Total: \$3,062.82
PITNEY BOWES LEASE						
Check Group:						
QUARTERLY		1	24250017	3320334154 2/11/2025	100.099.0000.000.2620.442.03000.50.421	\$1,568.16
					Check #: 175992	
						PO/InvoiceTotal: \$1,568.16
						Vendor Total: \$1,568.16
PLAQUES & SUCH						
Check Group:						
LETTER PINS		4	24252108	Q 153970 2/5/2025	100.051.0000.490.1000.610.03501.30.421	\$72.38
					Check #: 175993	
						PO/InvoiceTotal: \$72.38
						Vendor Total: \$72.38
POSTER STUDIO EXPRESS						
Check Group:						
Poster Paper 24x150' 4rolls/box		1	24252686	20256394 2/11/2025	100.017.0000.100.1000.610.03210.10.421	\$239.95
					Check #: 175994	
						PO/InvoiceTotal: \$239.95
						Vendor Total: \$239.95
PSI SERVICES LLC						
Check Group:						
12/3/2024 NV HiSET Science PBT for H0221215		1	24252779	1887 2/5/2025	100.000.0000.430.1000.810.03504.30.421	\$15.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2573

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12/12/2024 NV HiSET Social Studies PBT for H0230631		1	24252779	1887 2/5/2025	100.000.0000.430.1000.810.03504.30.421	\$15.00
12/17/2024 NV HiSET Science CBT for H0221210		1	24252779	1887 2/5/2025	100.000.0000.430.1000.810.03504.30.421	\$10.75
12/17/2024 NV HiSET Math CBT for H0230632		1	24252779	1887 2/5/2025	100.000.0000.430.1000.810.03504.30.421	\$10.75
Check #: 175995						
PO/InvoiceTotal:						\$51.50
Check Group:						
01/07/2025 H0221210 NV HiSET Language Arts - Reading CBT		1	24253021	2768 2/19/2025	100.000.0000.430.1000.810.03504.30.421	\$10.75
01/09/2025 H0221210 NV HiSET Social Studies CBT		1	24253021	2768 2/19/2025	100.000.0000.430.1000.810.03504.30.421	\$15.00 264
01/14/2025 H0239363 NV HiSET Language Arts - Reading PBT and NV HiSET Social Studies PBT; H0221210 NV HiSET Writing CBT		3	24253021	2768 2/19/2025	100.000.0000.430.1000.810.03504.30.421	\$45.00
1/16/2025 H0245548: NV HiSET Language Arts - Reading CBT; H0239363 NV HiSET Language Arts - Writing PBT		2	24253021	2768 2/19/2025	100.000.0000.430.1000.810.03504.30.421	\$30.00
Check #: 175995						
PO/InvoiceTotal:						\$100.75
Vendor Total:						\$152.25
QUILL CORPORATION-672544	672544					
Check Group:						
INVOICE#42324106 LOUNGE SUPPLIES - PLATES, NAPKINS, CUTLERY. KLEENEX FOR HR		1	24252722	42324106 1/22/2025	100.000.0000.000.2570.610.03000.50.421	\$143.86
INVOICE#42402190 SIGNATURE STAMPS FOR BOARD MEMBERS		2	24252722	42402190 1/22/2025	100.000.0000.000.2570.610.03000.50.421	\$43.40
Check #: 175996						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$187.26
Check Group:						
Kcup mcaffee med roast		1	24252782	42524043 1/24/2025	100.000.0000.000.2210.610.03000.50.421	\$54.07
Kcup starbucks veranda		1	24252782	42524043 1/24/2025	100.000.0000.000.2210.610.03000.50.421	\$20.21
Donut shop regular		1	24252782	42524043 1/24/2025	100.000.0000.000.2210.610.03000.50.421	\$28.34
Pick me up kcups breakfastblen		1	24252782	42524043 1/24/2025	100.000.0000.000.2210.610.03000.50.421	\$10.59
Kcup pick me up vanilla		1	24252782	42524043 1/24/2025	100.000.0000.000.2210.610.03000.50.421	\$9.53
Kcup starbucks pike place		1	24252782	42524043 1/24/2025	100.000.0000.000.2210.610.03000.50.421	\$79.49 265
Swiss Miss hot cocoa kcup		1	24252782	42524423 1/24/2025	100.000.0000.000.2210.610.03000.50.421	\$28.34
						Check #: 175996
						PO/InvoiceTotal: \$230.57
Check Group:						
INVOICE#42675571 BANKER BOXES / LEGAL / 12 COUNT & nESTLE COCOA NO SUGAR		1	24252906	42675571 2/5/2025	100.000.0000.000.2570.610.03000.50.421	\$100.17
						Check #: 175996
						PO/InvoiceTotal: \$100.17
Check Group:						
HP 55X HIGH YIELD BLACK TONER FOR TERI H		1	24252914	42718656 2/5/2025	100.000.0000.000.2510.610.03000.50.421	\$281.69
						Check #: 175996
						PO/InvoiceTotal: \$281.69
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Duracell Coppertop D Alkaline Batteries, 4/Pack (DURMN1300R4Z)		1	24252971	42845560 2/19/2025	250.000.0000.200.2000.610.03000.50.421	\$17.50
Werther's Original Caramel Hard Candy, 12 oz., (SUL05766)		1	24252971	42845560 2/19/2025	250.000.0000.200.2000.610.03000.50.421	\$11.33
Duracell Coppertop AA Alkaline Battery, 24/Pack (MN1500B240001)		2	24252971	42845560 2/19/2025	250.000.0000.200.2000.610.03000.50.421	\$24.12
Scotch Heavy Duty Packing Tape, 1.88" x 54.6 yds., Clear, 6/Pack (38506)		1	24252971	42845560 2/19/2025	250.000.0000.200.2000.610.03000.50.421	\$22.99
Duracell Coppertop AAA Alkaline Battery, 24/Pack (MN2400B240002)		2	24252971	42845560 2/19/2025	250.000.0000.200.2000.610.03000.50.421	\$23.68
Quill Brand® Kitchen Paper Towels, 2-Ply, 85 Sheets/Roll (7HH290)		2	24252971	42845560 2/19/2025	250.000.0000.200.2000.610.03000.50.421	\$4.12 <del>2.66</del>
Check #: 175996						
PO/InvoiceTotal:						\$103.74
Check Group:						
INVOICE#42802003 QUILL 2-POCKET FOLDER W/O FASTNER		2	24252988	42802003 2/19/2025	100.000.0000.000.2570.610.03000.50.421	\$11.08
Check #: 175996						
PO/InvoiceTotal:						\$11.08
Vendor Total:						\$914.51
RAPTOR PEST CONTROL						
Check Group:						
MONTHLY PEST SERVICE ZCES		1	24252587	51970 1/10/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE JVES		1	24252587	52249 1/10/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2573

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY PEST SERVICE CCMES		1	24252587	52250 1/10/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE GES		1	24252587	52251 1/10/2025	100.000.0000.000.2620.340.03000.50.421	\$258.00
MONTHLY PEST SERVICE MES		1	24252587	52252 1/10/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE GSES		1	24252587	52253 1/10/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE PHES		1	24252587	52254 1/10/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE CVMS		1	24252587	52255 1/10/2025	100.000.0000.000.2620.340.03000.50.421	\$258.00
MONTHLY PEST SERVICE PWLMS		1	24252587	52256 1/10/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00 267
MONTHLY PEST SERVICE DHS		1	24252587	52257 1/10/2025	100.000.0000.000.2620.340.03000.50.421	\$141.00
MONTHLY PEST SERVICE GWHS		1	24252587	52258 1/10/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE AA		1	24252587	52259 1/10/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE DO		1	24252587	52260 1/10/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
					Check #: 175997	
						PO/InvoiceTotal: \$1,947.00
Check Group:						
MONTHLY PEST SERVICE AA		1	24252656	52781 1/16/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE DO		1	24252656	52782 1/16/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE AF		1	24252656	52783 1/16/2025	100.000.0000.000.2620.340.03000.50.421	\$903.00

## Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 175997						
PO/InvoiceTotal:						\$1,161.00
Check Group:						
MONTHLY PEST SERVICE GWHS		1	24252728	50004 1/24/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE ZCES		1	24252728	50023 1/24/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE PHES		1	24252728	51737 1/24/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE DHS		1	24252728	51740 1/24/2025	100.000.0000.000.2620.340.03000.50.421	\$141.00
MONTHLY PEST SERVICE ZCES		1	24252728	52615 1/24/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE JVES		1	24252728	52771 1/24/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00 <sup>268</sup>
MONTHLY PEST SERVICE CCMES		1	24252728	52772 1/24/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE GES		1	24252728	52773 1/24/2025	100.000.0000.000.2620.340.03000.50.421	\$258.00
MONTHLY PEST SERVICE MES		1	24252728	52774 1/24/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE SES		1	24252728	52775 1/24/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE PHES		1	24252728	52776 1/24/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE CVMS		1	24252728	52777 1/24/2025	100.000.0000.000.2620.340.03000.50.421	\$258.00
MONTHLY PEST SERVICE PWLMS		1	24252728	52778 1/24/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE DHS		1	24252728	52779 1/24/2025	100.000.0000.000.2620.340.03000.50.421	\$141.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
vGWHS		1	24252728	52780 1/24/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
					Check #: 175997	
					PO/InvoiceTotal:	\$2,217.00
					Vendor Total:	\$5,325.00
RHONDA ORTEGA						
Check Group:						
ITEMS PURCHASES FOR LUCKY TRAY DAY/DECORATIONS FOR CCMES KITCHEN		1	24252927	DT 07085C/017359 2/7/2025	600.000.0000.000.3100.612.03205.10.421	\$51.50
					Check #: 175998	
					PO/InvoiceTotal:	\$51.50
					Vendor Total:	\$51.50
SAS-SOUTHERN ACCOUNTING SYSTEMS      6730						
Check Group:						
check in pass 3000/bx		1	24252419	01020089 2/5/2025	100.017.0000.000.2400.550.03210.10.421	\$640.71
					Check #: 175999	
					PO/InvoiceTotal:	\$640.71
					Vendor Total:	\$640.71
SHANNON BROWN						
Check Group:						
Reimburse for office chair for Ed Services		1	24252976	CHAIR/CHOC 2/19/2025	100.000.0000.000.2210.610.03000.50.421	\$149.99
Reimburse for chocolate candy for PDC		2	24252976	CHAIR/CHOC 2/19/2025	100.000.0000.100.2213.610.03000.50.421	\$42.98
					Check #: 176000	
					PO/InvoiceTotal:	\$192.97
					Vendor Total:	\$192.97
SIERRA GATE & CONTROL						

Douglas County School District

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Voucher Batch Number: 2573 02/20/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Supply and install cell based connected gate control and keypad on existing gooseneck - Time and day limited card reader. - Activity logs. Programmable hold open schedules. Still pictures saved in cloud account. Supply and install card reader on existing dual height gooseneck.		1	24252341	2573 2/19/2025	300.007.0000.000.2580.651.03000.50.421	\$4,305.26
Check #: 176001						
PO/InvoiceTotal:						\$4,305.26
Vendor Total:						\$4,305.26
SIERRA SCOOP						
Check Group:						
INVOICE#48356 ADVERTISING FOR SUBSTITUTE BUS DRIVERS		1	24252892	48356 2/5/2025	100.000.0000.000.2570.540.03000.50.421	\$62.89
Check #: 176002						270
PO/InvoiceTotal:						\$62.89
Vendor Total:						\$62.89
SILVER STATE TOWING OF NORTHERN NEVADA						
Check Group:						
HEAVY RATES (PRICE PER HOUR), TOW BUS #81 FROM BLUE ROCK AND CARDINAL IN THE RANCHOS TO BUS YARD		1.5	24253010	23178 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$450.00
Check #: 176003						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
SINNETT CONSULTING SERVICES LLC						
Check Group:						
2025 REASONABLE SUSPICION SUPERVISORY TRAINING CLASS FOR JEANNIE DWYER		1	24252756	24906 1/24/2025	100.000.0000.000.2570.330.03000.50.421	\$50.00
Check #: 176004						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
SMITH VALLEY GARAGE						
Check Group:						
KUB 77700-04974 KIT SEAL FO (#247)		1	24253004	CT87927 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$38.10
FREIGHT CHARGES		1	24253004	CT87927 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$9.29
KUB 04811-06630 O RING (#204)		5	24253004	CT88252 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$26.40
KUB 09500-20358 SEAL, OIL (#204)		1	24253004	CT88252 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$7.94
FREIGHT CHARGES		1	24253004	CT88252 2/19/2025	100.000.0000.000.2650.619.03000.50.421	\$18.95 271
						Check #: 176005
						PO/InvoiceTotal: <u>\$100.68</u>
						Vendor Total: <u>\$100.68</u>
SOUTHWEST GAS CORP 743781						
Check Group:						
JVES		1	24250021	02262025 2/19/2025	100.000.0000.000.2611.621.03206.10.421	\$2,640.96
ASPIRE		1	24250021	03042025 2/19/2025	100.000.0000.000.2611.621.03504.30.421	\$439.74
						Check #: 176006
						PO/InvoiceTotal: <u>\$3,080.70</u>
						Vendor Total: <u>\$3,080.70</u>
SPORT SAFE TESTING SERVICE INC						
Check Group:						
SUBSTANCE ABUSE PANEL 13A RANDOM 2023-2024 FY		1	24250022	13913 1/10/2025	100.000.0000.000.2320.301.03000.50.421	\$1,523.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBSTANCE ABUSE PANEL 13A RANDOM FY	2023-2024	33	24250022	13969 2/10/2025	100.000.0000.000.2320.301.03000.50.421	\$1,023.00
Check #: 176007						
PO/Invoice Total:						\$2,546.00
Vendor Total:						\$2,546.00
SYSCO SACRAMENTO	759590					
Check Group:						
BAGEL, Everything, 72/3 oz.		4	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$84.60
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		10	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$432.10
BREADSTICK, Garlic, No Proof, 240/1.19 oz		3	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$152.49 272
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		4	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$102.00
CEREAL, Trix Reduced Sugar, 96ct		4	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$154.04
CHEESE, Cream LF, 10/3# MKT		1	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$86.53
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$74.46
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		2	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$54.30
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		3	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$80.49
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		2	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$81.06
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		7	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$283.71

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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	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$172.40
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		10	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$368.90
CORN DOG, WG, Chicken, 72/4 oz.		10	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$450.90
DETERGENT, Pot/pan Liq., 4/1 gal.		1	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$30.39
FRUIT ROLL UPS - Crazy Color, 96/.5 oz., "A"		4	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$106.80
GATORADE, Fruit Punch, 24/12 oz., "S"		10	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$139.20
GATORADE, Grape, 24/12 oz., "S"		5	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$70.50 273
KETCHUP, Cryovac Pouch, 2/1.5 gal.		4	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$121.80
LID, 1M, 20JL, (Use w/Sqt 31112, 31114, 31282)		2	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$71.32
LID, 4 oz, 6JL, 1,000ct. (Use Cont. #31113)		2	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$52.12
MARGARINE, 1/20#, WHPD MKT		3	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$74.01
PAN COATING, Aerosol, 6/17 oz.		2	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$34.72
PORTION PK, Mayo, 200/9 gm,		2	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$24.24
PORTION PK, Mustard, 500/5.5 gm.		2	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$27.42
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		4	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$112.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RICE KRISPY BAR, WG, 80/1.41 oz. "A"		5	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$184.90
RICE, Parboiled WG Brown, 1/25# MKT		2	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$38.28
VEG, BEANS, Refri. Dehyd., 6/32 oz.		3	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$70.50
VINEGAR, White, 4/1 Gal.		1	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$13.67
YOGURT, GOGURT, Strawberry, 96/2 oz.		7	24252553	531508468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$244.23
Check #: 176008						
PO/InvoiceTotal:						\$3,994.52
Check Group:						274
BACON, Turkey Pre-Cooked, 600 Slices MKT		3	24252659	531520737 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$308.25
BAG, Zip Top, gal. size, 250 ct		2	24252659	531520737 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$27.04
BLEACH, 6/1 gal.		1	24252659	531520737 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$16.19
CEREAL, Coco Puffs, Reduced Sugar, 96ct		6	24252659	531520737 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$227.94
CHIPS, Cheeto Cheese Puff, RF, 72/.7 oz. "A"		1	24252659	531520737 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$35.81
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		2	24252659	531520737 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$54.30
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		2	24252659	531520737 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$53.66
CHIPS, Kettle, BBQ, RF, 64/1.375 oz "S"		2	24252659	531520737 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$81.06
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		2	24252659	531520737 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$81.06

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CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		8	24252659	531520737 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$324.24
FRENCH TOAST STICKS, 12/2#		15	24252659	531520737 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$816.90
FRUIT, Blueberries, Frzn., 2/5#		2	24252659	531520737 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$47.34
FRUIT, Strawberries, Frzn., 2/5#		2	24252659	531520737 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$57.34
GRAVY MIX, Brown, 12/7.5 oz.		2	24252659	531520737 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$55.90
HONEY, 5 lb MKT		1	24252659	531520737 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$120.21
KETCHUP, Cryovac Pouch, 2/1.5 gal.		3	24252659	531520737 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$91.35 275
MEATBALLS, Chicken, FC., .5 oz., 2/5# SO		8	24252659	531520737 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$338.08
PAN COATING, Aerosol, 6/17 oz.		1	24252659	531520737 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$17.36
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct.		10	24252659	531520737 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$501.30
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		2	24252659	531520737 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$56.22
RIB-B-QUE, 100/2.5 oz MKT		2	24252659	531520737 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$127.10
RICE, Parboiled WG Brown, 1/25# MKT		5	24252659	531520737 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$95.70
SOLITAIRE, Hand Solid, Soap for 3 Comp Sink, 4/5#		2	24252659	531520737 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$310.20
SYRUP, Coffee, Vanilla SF, Btl 750 mL "HS"		15	24252659	531520737 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$81.90

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TOWELS, Disp., "13x21.5", White, 200 ct.		10	24252659	531520737 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$207.30
VEG, BEANS, Refri. Dehyd., 6/32 oz.		2	24252659	531520737 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$47.00
YOGURT, GOGURT, Strawberry, 96/2 oz.		2	24252659	531520737 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$69.78
JC, Shelf Stable, Pineapple, 12/46 oz. MKT, SO		1	24252659	531520737 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$63.19
Check #: 176008						
PO/InvoiceTotal:						\$4,313.72
Check Group:						
BAGEL, Cin. Raisin, WG, sl., 72/3 oz		3	24252716	531532613 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$65.43
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		10	24252716	531532613 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$432.10
CHEESE, Cream LF, 10/3# MKT		1	24252716	531532613 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$86.53
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	24252716	531532613 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$74.46
CHIPS, Doritos, Sweet Chili, 72/1 oz. "S"		1	24252716	531532613 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$27.15
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		2	24252716	531532613 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$81.06
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		6	24252716	531532613 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$243.18
CHLORINE Test Strips, 100 ct.		3	24252716	531532613 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$18.21
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		5	24252716	531532613 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$184.45
FLATBREAD, Pizza Crust or sandwich WW, 192/2 oz		1	24252716	531532613 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$47.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRUIT ROLL UPS - Crazy Color, 96/.5 oz., "A"		5	24252716	531532613 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$133.50
KETCHUP, Cryovac Pouch, 2/1.5 gal.		3	24252716	531532613 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$91.35
MARGARINE, 1/20#, WHPD MKT		2	24252716	531532613 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$49.34
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		5	24252716	531532613 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$140.55
ROAST BEEF, Sliced, Cooked, 6/2#, MKT		2	24252716	531532613 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$223.20
SAUCE, Durkee (Franks) Hot, 4/1 gal.		2	24252716	531532613 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$26.28
TURKEY/HAM, Diced combo 4/5# MKT SO		1	24252716	531532613 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$64.19 277
VANILLA, Immit., 16 oz		1	24252716	531532613 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$4.15
VINEGAR, White, 4/1 Gal.		1	24252716	531532613 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$13.67
YOGURT, GOGURT, Strawberry, 96/2 oz.		3	24252716	531532613 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$104.67
SALAMI, Dry Italian, Sl., 4/4#		2	24252716	531532613 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$199.24
Check #: 176008						
PO/InvoiceTotal:						\$2,310.66
Check Group:						
BREADSTICK, Garlic, No Proof, 240/1.19 oz		4	24252804	531545500 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$203.32
CEREAL, Frosted Flakes, WG, 96/1 oz., SO		1	24252804	531545500 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$33.89
CHIPS, BKD, Sm bag, BBQ, 60/.875 oz. "E"		2	24252804	531545500 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$46.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS, Cheeto Cheese Puff, RF, 72/7 oz. "A"		7	24252804	531545500 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$187.81
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		2	24252804	531545500 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$53.66
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		2	24252804	531545500 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$81.06
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		6	24252804	531545500 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$243.18
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		10	24252804	531545500 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$344.80
FRUIT, Blueberries, Frzn., 2/5#		2	24252804	531545500 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$47.34
FRUIT, Strawberries, Frzn., 2/5#		2	24252804	531545500 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$57.34 278
GATORADE, Fruit Punch, 24/12 oz., "S"		8	24252804	531545500 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$111.36
JC, Shelf Stable, Apple, 12/46 oz		1	24252804	531545500 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$41.82
LID, 4 oz, 6JL, 1,000ct. (Use Cont. #31113)		2	24252804	531545500 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$52.12
PORTION PK, Mayo, 200/9 gm,		3	24252804	531545500 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$36.36
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		5	24252804	531545500 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$140.55
RICE KRISPY BAR, WG, 80/1.41 oz. "A"		5	24252804	531545500 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$184.90
RICE, Parboiled WG Brown, 1/25# MKT		2	24252804	531545500 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$38.28
SOLID POWER XL, 4/9#		2	24252804	531545500 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$259.42

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TEA, CHAI SF 6/32 oz "HS"		5	24252804	531545500 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$135.15
Check #: 176008						
PO/InvoiceTotal:						\$2,298.38
Check Group:						
BAGEL, Everything, 72/3 oz.		6	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$126.90
BLEACH, 6/1 gal.		1	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$16.19
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		3	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$76.50
CHEESE, Cream LF, 10/3# MKT		1	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$83.42
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$74.46 <sup>279</sup>
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		2	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$54.30
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		2	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$53.66
CHIPS, Kettle, BBQ, RF, 64/1.375 oz "S"		2	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$81.06
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		2	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$81.06
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		4	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$162.12
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		4	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$147.56
CORN DOG, WG, Chicken, 72/4 oz.		12	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$541.08
FRENCH TOAST STICKS, 12/2#		15	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$816.90

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Voucher Detail Listing

Voucher Batch Number: 2573

02/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRUIT, Strawberries, Frzn., 2/5#		2	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$57.34
KETCHUP, Cryovac Pouch, 2/1.5 gal.		5	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$152.25
MEATBALLS, Chicken, FC., .5 oz., 2/5# SO		5	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$211.30
PAN COATING, Aerosol, 6/17 oz.		1	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$17.36
PORTION PK, Mayo, 200/9 gm,		3	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$36.36
RICE KRISPY BAR, WG, 80/1.41 oz. "A"		4	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$147.92
RICE, Parboiled WG Brown, 1/25# MKT		3	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$57.42 280
SAUCE, BBQ Cryovac Pouch, 2/1.5 gal.		3	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$114.99
SUGAR, Powdered, 1/25# MKT		4	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$108.92
VANILLA, Immit., 16 oz		1	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$4.15
VEG, BEANS, Refri. Dehyd., 6/32 oz.		3	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$70.50
VINEGAR, White, 4/1 Gal.		1	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$13.67
VEG, HUMMUS, Rstd Red Ppr, 2/4 LB		1	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$29.04
PRETZEL, Tiny Twist, 120/.5 oz., "A"		3	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$83.04
WATER, Sparkling Peach Pear, 24/12 oz. "S"		4	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$48.72

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WATER, Sparkling Cran Rasp. 24/12 oz., "S"		4	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$48.72
WATER, Sparkling Mango, 24/12 oz. "S"		4	24252896	531564966 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$48.72
Check #: 176008						
PO/InvoiceTotal:						\$3,565.63
Check Group:						
CHEESE, String, Bulk, 168/1oz. "A" MKT		1	24252980	531573110 2/13/2025	600.000.0000.000.3100.610.03000.50.421	\$42.96
SABRA HUMMUS RED PEPPER W PRETZELS FOR MLC 2/24		6	24252980	531573110 2/13/2025	600.000.0000.000.3100.630.03000.50.421	\$188.88
CEREAL, Coco Puffs, Reduced Sugar, 96ct		3	24252980	531573110 2/13/2025	600.000.0000.000.3100.610.03000.50.421	\$113.97 281
CHEESE, Cream LF, 10/3# MKT		1	24252980	531573110 2/13/2025	600.000.0000.000.3100.610.03000.50.421	\$83.42
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	24252980	531573110 2/13/2025	600.000.0000.000.3100.610.03000.50.421	\$74.46
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		2	24252980	531573110 2/13/2025	600.000.0000.000.3100.610.03000.50.421	\$53.66
CHIPS, Kettle, BBQ, RF, 64/1.375 oz "S"		2	24252980	531573110 2/13/2025	600.000.0000.000.3100.610.03000.50.421	\$81.06
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		4	24252980	531573110 2/13/2025	600.000.0000.000.3100.610.03000.50.421	\$162.12
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		5	24252980	531573110 2/13/2025	600.000.0000.000.3100.610.03000.50.421	\$202.65
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		3	24252980	531573110 2/13/2025	600.000.0000.000.3100.610.03000.50.421	\$110.67
FRUIT ROLL UPS - Crazy Color, 96/.5 oz., "A"		8	24252980	531573110 2/13/2025	600.000.0000.000.3100.610.03000.50.421	\$213.60

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GATORADE, Grape, 24/12 oz., "S"		10	24252980	531573110 2/13/2025	600.000.0000.000.3100.610.03000.50.421	\$141.00
GELATIN, Jello, SF 18/2.75 oz		1	24252980	531573110 2/13/2025	600.000.0000.000.3100.610.03000.50.421	\$70.39
PAN COATING, Aerosol, 6/17 oz.		1	24252980	531573110 2/13/2025	600.000.0000.000.3100.610.03000.50.421	\$17.36
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct.		10	24252980	531573110 2/13/2025	600.000.0000.000.3100.610.03000.50.421	\$501.30
PORTION PK, Mayo, 200/9 gm,		2	24252980	531573110 2/13/2025	600.000.0000.000.3100.610.03000.50.421	\$24.24
PORTION PK, Taco Sauce, 500/9 gm.		2	24252980	531573110 2/13/2025	600.000.0000.000.3100.610.03000.50.421	\$36.10
PRETZEL, Tiny Twist, 120/.5 oz., "A"		3	24252980	531573110 2/13/2025	600.000.0000.000.3100.610.03000.50.421	\$83.04 282
RIB-B-QUE, 100/2.5 oz MKT		5	24252980	531573110 2/13/2025	600.000.0000.000.3100.610.03000.50.421	\$317.75
RICE, Parboiled WG Brown, 1/25# MKT		3	24252980	531573110 2/13/2025	600.000.0000.000.3100.610.03000.50.421	\$57.42
SAUCE, BBQ Cryovac Pouch, 2/1.5 gal.		3	24252980	531573110 2/13/2025	600.000.0000.000.3100.610.03000.50.421	\$114.99
SAUCE, Sweet & Sour, 2/1 gal., 128 serv.		1	24252980	531573110 2/13/2025	600.000.0000.000.3100.610.03000.50.421	\$35.87
SUGAR, Powdered, 1/25# MKT		3	24252980	531573110 2/13/2025	600.000.0000.000.3100.610.03000.50.421	\$81.69
VINEGAR, White, 4/1 Gal.		1	24252980	531573110 2/13/2025	600.000.0000.000.3100.610.03000.50.421	\$13.67
YOGURT, GOGURT, Strawberry, 96/2 oz.		4	24252980	531573110 2/13/2025	600.000.0000.000.3100.610.03000.50.421	\$139.56
JC, Shelf Stable, Pineapple, 12/46 oz. MKT, SO		1	24252980	531573110 2/13/2025	600.000.0000.000.3100.610.03000.50.421	\$63.19

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JC, Tropicana, Apple, 24/10 oz. "S"		10	24252980	531573110 2/13/2025	600.000.0000.000.3100.610.03000.50.421	\$224.40
BAGEL, Everything, 72/3 oz.		5	24252980	531573110 2/13/2025	600.000.0000.000.3100.610.03000.50.421	\$105.75
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		12	24252980	531573110 2/13/2025	600.000.0000.000.3100.610.03000.50.421	\$518.52
BREADSTICK, Garlic, No Proof, 240/1.19 oz		3	24252980	531573110 2/13/2025	600.000.0000.000.3100.610.03000.50.421	\$152.49
Check #: 176008						
PO/InvoiceTotal:						\$4,026.18
Vendor Total:						\$20,509.09
TAHOE SUPPLY						
Check Group:						
LINER, 20 GAL(30X36), 250/CASE		130	24251979	1125749-02 1/10/2025	100.000.0000.000.2900.610.03000.50.421	283 \$2,609.18
LINER, 20 GAL(30X36), 250/CASE		43	24251979	1125749-03 1/22/2025	100.000.0000.000.2900.610.03000.50.421	\$863.04
Check #: 176009						
PO/InvoiceTotal:						\$3,472.22
Check Group:						
Gards Sanitary Pads		2	24252420	1127683 1/9/2025	100.003.0000.000.2610.610.03501.30.421	\$137.60
Tampax Tampons		3	24252420	1127683 1/9/2025	100.003.0000.000.2610.610.03501.30.421	\$270.00
Check #: 176009						
PO/InvoiceTotal:						\$407.60
Check Group:						
Brute Can Caddy Bag Yellow		1	24252477	1128010 1/9/2025	100.000.0000.000.2610.610.03501.30.421	\$58.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#7 Enzyme Cleaner/Degreaser & Deodorizer 2/80		1	24252477	1128010 1/9/2025	100.000.0000.000.2610.610.03501.30.421	\$95.71
Check #: 176009						
PO/InvoiceTotal:						\$154.70
Check Group: TOWELS ROLLED/CASE of 6		100	24252625	1129138 1/22/2025	100.000.0000.000.2900.610.03000.50.421	\$4,690.00
Check #: 176009						
PO/InvoiceTotal:						\$4,690.00
Check Group: Labor		1	24252660	1128389 2/5/2025	100.000.0000.000.2610.430.03209.10.421	\$85.00
switch box/cord		1	24252660	1128389 2/5/2025	100.000.0000.000.2610.610.03209.10.421	\$34.80
15 amp 120v yellow cord		1	24252660	1128389 2/5/2025	100.000.0000.000.2610.610.03209.10.421	\$7.13
Check #: 176009						
PO/InvoiceTotal:						\$126.93
Check Group: #11 OXYGENATED CLEANER 2/80OZ		2	24252661	1129190 2/5/2025	100.000.0000.000.2610.610.03302.20.421	\$145.89
SANITARY RECEPTACLE WAXED PAPER BAGS		3	24252661	1129190 2/5/2025	100.000.0000.000.2610.610.03302.20.421	\$88.41
BUCKEYE SPLASH GUEARD STEALTH ALPINE		3	24252661	1129190 2/5/2025	100.000.0000.000.2610.610.03302.20.421	\$10.63
Check #: 176009						
PO/InvoiceTotal:						\$244.93
Check Group: SYMMETRY FOAMING HAND WASH		50	24252679	1129137 1/22/2025	100.000.0000.000.2900.610.03000.50.421	\$2,624.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176009						
PO/InvoiceTotal:						\$2,624.25
Check Group:						
interstate battery 12v 14ah AGM Factory Charged		1	24252789	1129183 2/5/2025	100.000.0000.000.2610.610.03207.10.421	\$111.36
Labor		1	24252789	1129183 2/5/2025	100.000.0000.000.2610.430.03207.10.421	\$98.00
Check #: 176009						
PO/InvoiceTotal:						\$209.36
Check Group:						
Bobrick Surface Mounted Sanitary Napkin Disposal Satin Finish		1	24252867	1130296 2/19/2025	100.000.0000.000.2610.610.03206.10.421	\$35.77
Check #: 176009						285
PO/InvoiceTotal:						\$35.77
Check Group:						
Vibe pro dispenser white/silver		2	24252868	1130297 2/19/2025	100.000.0000.000.2610.610.03501.30.421	\$110.00
Vibe pro linen breeze air scent		1	24252868	1130297 2/19/2025	100.000.0000.000.2610.610.03501.30.421	\$68.00
Check #: 176009						
PO/InvoiceTotal:						\$178.00
Vendor Total:						\$12,143.76
TERESA ROSE						
Check Group:						
Items for Explorations (1st & 2nd Sessions)-T. Rose		1	24252955	amaz11082024 2/11/2025	100.054.0000.100.1000.610.03205.10.421	\$146.88
Check #: 176010						
PO/InvoiceTotal:						\$146.88
Vendor Total:						\$146.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE DANIELSEN CO.	120850					
Check Group:						
CROUTONS, Seasoned WG, 4/2.5# MKT		1	24252611	345472 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$29.90
DONUT, Plain LF, WG 84/2.45 oz.		5	24252611	345472 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$199.95
DRESSING, Caesar-RTU, 4/1 gal.		1	24252611	345472 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$68.66
EGG PATTIE, Grilled, 369/1.25 oz.		5	24252611	345472 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$175.90
FOOD TRAY, 2 lb., 1000 ct.		4	24252611	345472 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$95.68
FRANKS, Turkey, 2/5 lb		10	24252611	345472 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$240.10 286
FRUIT ROLL UPS - Stwby, 96/5 oz., "A"		4	24252611	345472 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$109.56
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		4	24252611	345472 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$219.52
JALAPENOS, Peppers, Sl., 6/#10		1	24252611	345472 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$22.50
JC, Apple, 70/4 oz., "A"		40	24252611	345472 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$472.80
MAYONNAISE, light, 4/1 gal. MKT		4	24252611	345472 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$170.00
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		5	24252611	345472 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$331.40
MUFFIN, Choc. Chip, WG, 90/1.9 oz.		5	24252611	345472 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$167.10
PANCAKE ON A STICK, 56/2.85 oz, "A"		8	24252611	345472 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$249.68

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PIZZA, Fr. Brd., Ch., 60/4.94 oz.		5	24252611	345472 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$274.75
POTATOES, Inst. Flakes, 12/26 oz., 38 1/2 c servgs		4	24252611	345472 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$236.68
RICE KRISPY BAR, WG, Choc Chip, 80/1.3 oz. "A"		10	24252611	345472 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$370.90
SPOONS, Plastic, Tsp., 1/1000 ct. MKT		3	24252611	345472 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$18.27
TORTILLAS, WW, 10' 120 ct.		4	24252611	345472 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$100.56
BREADSTICK, RF Cheese BOSCO Stick, 144/2.15 oz.		3	24252611	345472 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$183.24
CHIPS, BKD, Sm bag, Sr. Cr. Onion, 60/.875 oz. "E"		3	24252611	345472 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$72.21 287
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		2	24252611	345472 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$83.66
CHIPS, Doritos, Flamas 72/1 oz, "S"		6	24252611	345472 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$168.30
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		6	24252611	345472 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$250.98
COOKING SPRAY, Butter Flv, 6/17 oz		1	24252611	345472 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$26.01
Check #: 176011						
PO/InvoiceTotal:						\$4,338.31
Check Group:						
JC, Tropicana, Apple, 24/10 oz. "S"		5	24252612	345468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$110.20
SWITCH JUICE, Blk Cherry, 24/7.5 oz "A"		25	24252612	345468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$379.00
SWITCH JUICE, Fruit Punch, 24/7.5 oz "A"		25	24252612	345468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$379.00

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SWITCH JUICE, Kiwi, 24/7.5 oz "A"		25	24252612	345468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$379.00
SWITCH JUICE, Orange Tang., 24/7.5 oz. "A"		25	24252612	345468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$379.00
SWITCH JUICE, Strwbly Watermelon, 24/7.5 oz "A"		25	24252612	345468 1/13/2025	600.000.0000.000.3100.610.03000.50.421	\$379.00
Check #: 176011						
PO/InvoiceTotal:						\$2,005.20
Check Group:						
BAGEL, Blberry, WG, sl., 72/3 oz.		2	24252690	346048 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$47.64
BAGEL, Plain, WG, 72/3 oz.		2	24252690	346048 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$43.04
BENEFIT BAR, Banana Choc Chip, 48/2.5 oz		3	24252690	346048 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$64.65 288
BREAD, English Muffin, WG, 144, 2 oz.		3	24252690	346048 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$91.02
BRKFST BAR, Hny. Wht., 72/2.5 oz.		30	24252690	346048 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$1,234.50
BROWNIE, WG, Wrpd, 96/2 oz., "A"		10	24252690	346048 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$451.70
CEREAL, Cinnamon Toasters, 96 ct.		3	24252690	346048 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$77.34
CEREAL, LRG Trix Reduced Sugar, 60/2 oz. "S"		3	24252690	346048 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$133.14
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		8	24252690	346048 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$303.92
CHEESE, Provolone - Sliced, 10/1#. MKT		1	24252690	346048 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$38.60
CHIPS, Doritos, Flamas 72/1 oz, "S"		8	24252690	346048 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$224.40

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CHIPS, Walking Taco Doritos, NC. 44/1.4 oz "S"		6	24252690	346048 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$144.24
CRACKERS, Cheeze-It, WG, 60/1 oz. "A"		2	24252690	346048 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$32.56
CRACKERS, Graham, Honey, WG, 150/1 oz.		2	24252690	346048 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$52.08
DONUT, Plain LF, WG 84/2.45 oz.		5	24252690	346048 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$199.95
FOOD TRAY, 5 lb., 500 ct. MKT		40	24252690	346048 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$808.80
FOOD TRAY, 2 lb., 1000 ct.		2	24252690	346048 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$47.84
FORKS, Plastic, 1/1000 ct. MKT		2	24252690	346048 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$11.64 289
FRANKS, Turkey, 2/5 lb		5	24252690	346048 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$120.05
GRANOLA, WG. Cinn, 4/50 oz.		3	24252690	346048 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$133.41
JC, Grape, 70/4 oz., "A"		40	24252690	346048 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$528.00
JC, Orange, 70/4 oz., "A"		40	24252690	346048 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$876.00
LID, 16 oz. clr cup, cold 1000 ct. (#31261) MKT		1	24252690	346048 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$22.44
NAPKINS, 20x500, 10,000 ct. MKT		2	24252690	346048 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$67.26
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		4	24252690	346048 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$88.88
PIZZA, 16" Pep. 8 cut, WG, 72/5.18 oz. "S"		25	24252690	346048 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$1,817.00

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PIZZA, Fr. Brd., Pepp., 60/4.93 oz.		10	24252690	346048 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$555.20
TORTILLA CHIPS, Unsalted, 1/12#		6	24252690	346048 1/22/2025	600.000.0000.000.3100.610.03000.50.421	\$109.56
Check #: 176011						
PO/InvoiceTotal:						\$8,324.86
Check Group:						
GATORADE, Glacier Freeze, 24/12 oz., "S"		15	24252698	346045 1/17/2025	600.000.0000.000.3100.610.03000.50.421	\$237.45
WATER, Flavored, Berry, 24/16.9 oz. "HS"		3	24252698	346045 1/17/2025	600.000.0000.000.3100.610.03000.50.421	\$59.07
WATER, Flavored, Watermelon, 24/16.9 oz. "HS"		10	24252698	346045 1/17/2025	600.000.0000.000.3100.610.03000.50.421	\$220.40
WATER, Flavored, Kiwi Strwbry, 24/16.9 oz. "HS"		2	24252698	346045 1/17/2025	600.000.0000.000.3100.610.03000.50.421	290 \$39.38
Check #: 176011						
PO/InvoiceTotal:						\$556.30
Check Group:						
CHEESE, Parmesan - Shredded, 4/5# MKT		1	24252734	346488 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$69.20
CHEESE, Provolone - Sliced, 10/1#. MKT		1	24252734	346488 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$38.60
CHIPS, Doritos, Flamas 72/1 oz, "S"		5	24252734	346488 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$140.25
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		10	24252734	346488 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$418.30
CHIPS, Walking Taco Doritos, NC. 44/1.4 oz "S"		2	24252734	346488 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$48.08
DRESSING, Ranch Mix, 18/3.2 oz.		5	24252734	346488 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$129.10

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FOOD TRAY, 1/4 lb., 1000 ct. MKT		2	24252734	346488 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$43.54
FRUIT ROLL UPS - Stwby, 96/.5 oz., "A"		5	24252734	346488 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$136.95
FRUIT SNACKS, Berries & Cherries, 144/1.5 oz., "A"		5	24252734	346488 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$274.40
PANCAKES, WG, Bulk, 144/1.3 oz. serv.		3	24252734	346488 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$83.34
PIZZA, 16", Ch. 8 cut, WG, 72/5.18 oz. "S"		25	24252734	346488 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$1,792.00
POTATOES, Sweet Potato Fries, 6/2.5#		10	24252734	346488 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$284.40
SPICE, ONION, Dehyd. chpd., 12oz		1	24252734	346488 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$5.95 291
TORTILLA, Wrap Chipotle, 12", 5/10 ct "S" only		2	24252734	346488 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$37.50
VEG, BROCCOLI, 1/20#, frzn. MKT		5	24252734	346488 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$86.85
VEG, PEAS, 1/20#, frzn. MKT		5	24252734	346488 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$103.30
EGG PATTIE, Grilled, 320/1.5 oz.		5	24252734	346488 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$174.15
FRUIT, Pineapple, In-Juice, 6/#10 "S"		1	24252734	346488 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$35.29
Check #: 176011						
PO/InvoiceTotal:						\$3,901.20
Check Group:						
JC, Tropicana, Apple, 24/10 oz. "S"		15	24252745	346490 1/29/2025	600.000.0000.000.3100.610.03000.50.421	\$330.60
Check #: 176011						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$330.60
Check Group:						
BAGEL, Plain, WG, 72/3 oz.		4	24252821	V380779 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$86.08
BROOKIE, WG, Wrpd, 96/2 oz., "A"		10	24252821	V380779 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$464.10
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		2	24252821	V380779 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$75.98
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		5	24252821	V380779 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$209.15
CHIPS, Doritos, Flamas 72/1 oz, "S"		3	24252821	V380779 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$84.15
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		6	24252821	V380779 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$250.98 292
CRACKERS, Cheeze-It, WG, 60/1 oz. "A"		3	24252821	V380779 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$48.84
CRACKERS, Graham, Honey, WG, 150/1 oz.		3	24252821	V380779 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$78.12
CUP, 16 oz., clr cup, cld, 1000 ct.(L=31227) MKT		2	24252821	V380779 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$104.28
DONUT, Plain LF, WG 84/2.45 oz.		10	24252821	V380779 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$399.90
FOOD TRAY, 1/2 lb (8 oz)., 1000 ct. MKT		3	24252821	V380779 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$52.08
FORKS, Plastic, 1/1000 ct. MKT		3	24252821	V380779 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$17.46
FRANKS, Turkey, 2/5 lb		5	24252821	V380779 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$120.05
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		4	24252821	V380779 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$219.52

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JC, Apple/Cherry, 70/4 oz., "A"		30	24252821	V380779 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$358.80
KNIVES, Plastic, 1/1000 ct. MKT		3	24252821	V380779 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$17.07
MAYONNAISE, light, 4/1 gal. MKT		2	24252821	V380779 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$85.00
MUFFIN, Blueberry, WG 90/1.9 oz.		3	24252821	V380779 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$100.26
MUFFIN, Choc. Chip, WG, 90/1.9 oz.		4	24252821	V380779 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$133.68
PANCAKE ON A STICK, 56/2.85 oz, "A"		5	24252821	V380779 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$156.05
POTATOES, Hashbrowns, Triangular, 6/5#		5	24252821	V380779 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$227.20 293
POTATOES, Tater Tots, 6/5#		12	24252821	V380779 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$535.80
SAUCE, BBQ, 4/1 gal.		4	24252821	V380779 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$176.40
TORTILLA CHIPS, Unsalted, 1/12#		4	24252821	V380779 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$73.04
TORTILLAS, WW, 10' 120 ct.		3	24252821	V380779 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$75.42
Check #: 176011						
PO/InvoiceTotal:						\$4,149.41
Check Group:						
WATER, Flavored, Berry, 24/16.9 oz. "HS"		2	24252822	V161885 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$39.38
WATER, Flavored, Watermelon, 24/16.9 oz. "HS"		4	24252822	V161885 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$78.76
JC, Tropicana, Apple, 24/10 oz. "S"		9	24252822	V161885 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$198.36

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WATER, Plain, 35/16.9 oz., "A"		54	24252822	V161885 1/31/2025	600.000.0000.000.3100.610.03000.50.421	\$305.10
Check #: 176011						
PO/InvoiceTotal:						\$621.60
Check Group:						
BAGEL, Plain, WG, 72/3 oz.		3	24252933	347748 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$64.56
BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		4	24252933	347748 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$86.20
BREAD, English Muffin, WG, 144, 2 oz.		5	24252933	347748 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$151.70
BROOKIE, WG, Wrpd, 96/2 oz., "A"		5	24252933	347748 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$232.05
BROWNIE, WG, Wrpd, 96/2 oz., "A"		5	24252933	347748 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$225.85 <sup>294</sup>
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		3	24252933	347748 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$77.40
CEREAL, Marsh Mateys, 96 ct.		3	24252933	347748 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$77.34
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		4	24252933	347748 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$151.96
CHEESE, Provolone - Sliced, 10/1#. MKT		1	24252933	347748 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$38.20
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		3	24252933	347748 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$125.49
CHIPS, Doritos, Flamas 72/1 oz, "S"		5	24252933	347748 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$140.25
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		5	24252933	347748 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$209.15
CHIPS, Walking Taco Doritos, NC. 44/1.4 oz "S"		3	24252933	347748 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$72.12

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EGG ROLLS, 72/3 oz.		4	24252933	347748 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$184.68
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		4	24252933	347748 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$265.12
PAN LINER, Parchment, 1/1000 ct. MKT		5	24252933	347748 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$209.25
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		4	24252933	347748 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$88.88
PIZZA, 16" Pep. 8 cut, WG, 72/5.18 oz. "S"		30	24252933	347748 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$2,180.40
PIZZA, Fr. Brd., Ch., 60/4.94 oz.		5	24252933	347748 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$274.75
PIZZA, Fr. Brd., Pepp., 60/4.93 oz.		5	24252933	347748 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$277.60 295
PORTION PK, Syrup Cups, 100/1.5 oz.		20	24252933	347748 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$326.20
POTATOES, Inst. Flakes, 12/26 oz., 38 1/2 c servgs		3	24252933	347748 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$177.51
POTATOES, Sweet Potato Fries, 6/2.5#		10	24252933	347748 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$284.40
RICE KRISPY BAR, WG, Choc Chip, 80/1.3 oz. "A"		10	24252933	347748 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$370.90
RICE KRISPY BAR, WG, Confetti, 80/1.3 oz. "A"		5	24252933	347748 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$185.45
SEASONING, Taco, 6/9 oz., MKT		4	24252933	347748 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$54.96
SPOONS, Plastic, Tsp., 1/1000 ct. MKT		3	24252933	347748 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$18.27
TORTILLA, Wrap Tomato Basil, 12", 5/10 ct "S" only		2	24252933	347748 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$37.50

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VEG, CARROTS, 1/20#, frzn. MKT		5	24252933	347748 2/10/2025	600.000.0000.000.3100.610.03000.50.421	\$81.35
Check #: 176011						
PO/InvoiceTotal:						\$6,669.49
Check Group:						
GATORADE, Glacier Freeze, 24/12 oz., "S"		15	24253063	348401 2/19/2025	600.000.0000.000.3100.610.03000.50.421	\$237.45
SWITCH JUICE, Blk Cherry, 24/7.5 oz "A"		25	24253063	348401 2/19/2025	600.000.0000.000.3100.610.03000.50.421	\$379.00
SWITCH JUICE, Strwbly Watermelon, 24/7.5 oz "A"		25	24253063	348401 2/19/2025	600.000.0000.000.3100.610.03000.50.421	\$379.00
WATER, Flavored, Berry, 24/16.9 oz. "HS"		4	24253063	348401 2/19/2025	600.000.0000.000.3100.610.03000.50.421	\$78.76
WATER, Flavored, Kiwi Strwbry, 24/16.9 oz. "HS"		4	24253063	348401 2/19/2025	600.000.0000.000.3100.610.03000.50.421	\$78.76 <sup>296</sup>
WATER, Flavored, Watermelon, 24/16.9 oz. "HS"		4	24253063	348401 2/19/2025	600.000.0000.000.3100.610.03000.50.421	\$78.76
JC, Tropicana, Apple, 24/10 oz. "S"		10	24253063	348401 2/19/2025	600.000.0000.000.3100.610.03000.50.421	\$220.40
Check #: 176011						
PO/InvoiceTotal:						\$1,452.13
Vendor Total:						\$32,349.10
THE FLAG STORE	217630					
Check Group:						
Nevada Shaped Scratch Pad		60	24252647	INV-16410 1/22/2025	100.014.0000.100.1000.610.03206.10.421	\$180.00
Check #: 176012						
PO/InvoiceTotal:						\$180.00
Check Group:						

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DEFAULT ROPE		300	24252771	INV-16438 2/5/2025	100.000.0000.000.2620.610.03000.50.421	\$177.00
					Check #: 176012	
						PO/InvoiceTotal: <u>\$177.00</u>
						Vendor Total: <u>\$357.00</u>
TOUCHMATH LLC						
Check Group:						
Magnetic 3D Numerals		1	24251128	IN003006 1/10/2025	100.014.0000.100.1000.610.03206.10.421	\$185.00
Shipping		1	24251128	IN003006 1/10/2025	100.014.0000.100.1000.610.03206.10.421	\$22.20
					Check #: 176013	
						PO/InvoiceTotal: <u>\$207.20</u>
						Vendor Total: <u>\$207.20</u>
TRUCKEE MEADOWS COMMUNITY COLLEGE						
Check Group:						
Reimbursement for student attending Truckee Meadows School - Calculation: \$10,598/178 = \$59.54 x 8 days = \$476.32		1	24252893	01312025 2/5/2025	100.000.0000.000.2111.360.03000.50.421	\$476.32
					Check #: 176014	
						PO/InvoiceTotal: <u>\$476.32</u>
						Vendor Total: <u>\$476.32</u>
TYLER TECHNOLOGIES INC						
Check Group:						
TERI HYMAN PAYROLL TRAINING JANUARY 2025		1	24252968	025-496007 2/10/2025	100.000.0000.000.2510.330.03000.50.421	\$1,200.00
					Check #: 176015	
						PO/InvoiceTotal: <u>\$1,200.00</u>
						Vendor Total: <u>\$1,200.00</u>

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UNITED RENTALS INC	821360					
Check Group:						
Propane		3.5	24252506	242748838-001 1/9/2025	100.000.0000.000.2610.610.03205.10.421	\$21.84
					Check #: 176016	
						PO/InvoiceTotal: \$21.84
Check Group:						
Propane		7.7	24252576	242907481-001 1/16/2025	100.000.0000.000.2610.610.03501.30.421	\$48.05
					Check #: 176016	
						PO/InvoiceTotal: \$48.05
						Vendor Total: \$69.89
						298
VANITA RIX	695000					
Check Group:						
headphones		11	24252959	AMAZ01282025 2/19/2025	100.016.0000.100.1000.610.03209.10.421	\$142.89
					Check #: 176017	
						PO/InvoiceTotal: \$142.89
						Vendor Total: \$142.89
WALMART COMMUNITY/GEMB						
Check Group:						
Sven Breakfast pastry		1	24252952	02032025 2/19/2025	100.000.0000.000.2320.610.03000.50.421	\$12.47
WW Raspberry bars		1	24252952	02032025 2/19/2025	100.000.0000.000.2320.610.03000.50.421	\$6.12
Cliff Bars		2	24252952	02032025 2/19/2025	100.000.0000.000.2320.610.03000.50.421	\$25.28
small orange juice		1	24252952	02032025 2/19/2025	100.000.0000.000.2320.610.03000.50.421	\$5.33

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2573

02/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Small Apple Juice		1	24252952	02032025 2/19/2025	100.000.0000.000.2320.610.03000.50.421	\$4.24
Bananas		1	24252952	02032025 2/19/2025	100.000.0000.000.2320.610.03000.50.421	\$4.25
5lb Clementines		1	24252952	02032025 2/19/2025	100.000.0000.000.2320.610.03000.50.421	\$6.97
Cinnamon Muffins		1	24252952	02032025 2/19/2025	100.000.0000.000.2320.610.03000.50.421	\$6.47
blueberry muffins		1	24252952	02032025 2/19/2025	100.000.0000.000.2320.610.03000.50.421	\$3.48
Lara Bars Lemon		1	24252952	02032025 2/19/2025	100.000.0000.000.2320.610.03000.50.421	\$12.94
Water-32 ct.		2	24252952	02032025 2/19/2025	100.000.0000.000.2320.610.03000.50.421	\$11.48 299
small cranberry juice		1	24252952	02032025 2/19/2025	100.000.0000.000.2320.610.03000.50.421	\$4.98

Check #: 176018

PO/InvoiceTotal: \$104.01

Vendor Total: \$104.01

WIPI

Check Group:

22275 PUSH CON 90* M SWIV DOT 1869X4S		8	24253020	2501-111788 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$58.44
29947 PUSH CONNECT MALE 1168X6		8	24253020	2501-111788 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$67.08
21722 HOLE PLUG NYLON 9/16		11	24253020	2501-111788 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$4.46
17851 WASHER FLAT HARD SAE PLATED 1/4		100	24253020	2501-113133 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$9.91
23651 NUT NYLON INSERT G8 Z/P 1/4-20		100	24253020	2501-113133 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$10.33

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2573

02/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4095 16-14 HEAT SHRINK BUTT CONN		50	24253020	2501-113133 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$25.65
4094 22-18 HEAT SHRINK BUTT CONN		50	24253020	2501-113133 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$22.28
26548 TERM SOLD SHRINK BUTT CONN 16-14		25	24253020	2501-113133 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$24.69
4101 16-14 HEAT SHRINK 1/4 RING		50	24253020	2501-113133 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$28.35
78665 NITRILE GLOVES ORANGE HD XL		5	24253020	2501-113133 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$80.84
78666 NITRILE GLOVES ORANGE HD XXL		5	24253020	2501-113133 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$90.00
22257 PUSH CONNECT MALE DOT 1868X8X8		8	24253020	2501-113133 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$68.04 300
22523 LINER CLAMP 6/16_1-1/16		10	24253020	2501-113133 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$41.76
22524 LINER CLAMP 11/16_1-1/4		20	24253020	2501-113133 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$85.60
22525 LINER CLAMP 13/16_1-1/2		20	24253020	2501-113133 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$85.56
22528 LINER CLAMP 1-5816_2-1/4		10	24253020	2501-113133 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$44.30
22529 LINER CLAMP 1-9/16_2-1/2		10	24253020	2501-113133 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$44.30
21725 HOLE PLUG NYLON 11/16		20	24253020	2501-113133 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$6.49
21723 HOLE PLUG NYLON 5/8		20	24253020	2501-113133 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$8.38
26072 PAINT PEN INDUSTRIAL YELLO 1/8"		2	24253020	2501-113133 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$12.15

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2573

02/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24176 PUSH CONNECT MALE DOT 1868X12		6	24253020	2502-114452 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$117.07
22243 PUSH CONNECT MALE DOT 1868X2.5		6	24253020	2502-114452 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$48.88
19323 CAP SCREW G8 ZINC 5/16-18X1-1/4		25	24253020	2502-114452 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$7.03
23652 NUT NYLON INSERT G8 Z/P 5/16-18		50	24253020	2502-114452 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$8.17
17851 WASHER FLAT HARD SAE PLATED 1/4		50	24253020	2502-114452 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$4.96
7% INVOICE CHARGE TO SPED		1	24253020	2502-114452 2/19/2025	100.000.0000.000.2730.619.03000.50.421	(\$85.53)
7% INVOICE CHARGE TO SPED		1	24253020	2502-114452 2/19/2025	250.000.0000.200.2730.619.03000.50.421	\$85.53 301
DCSPS POWER STEERING REPAIR KIT FOR BUS		2	24253020	2502-114452 2/19/2025	100.000.0000.000.2730.619.03000.50.421	\$217.14

Check #: 176019

PO/InvoiceTotal:	\$1,221.86
Vendor Total:	\$1,221.86
Grand Total:	\$631,850.20

End of Report

**Classified Personnel**

**HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL**

Name	Position/Location	Effective Date	Replacing
Alan Bates	Bus Driver (Critical Shortage) – Student Transportation	01-27-2025	Route 38
Shaunna Ridge	Secretary II – Whittell High / Zephyr Cove Elementary	02-03-2025	Monica Nichols
Sarah Barbero	Cashier Helper II – Jacks Valley Elementary	02-03-2025	Amy Courtney
Lee Bender	Bus Driver Relief – Student Transportation	02-03-2025	Relief Driver
Jennie Roberto	Secretary II – Minden Elementary	02-26-2025	Kacey Zink
Carrie McGregor	Bus Driver – Student Transportation	02-26-2025	Route 4

**CLASSIFIED RESIGNATIONS**

Name	Position/Location	Last Day Worked / End of Contract	
Lisa Rollins	Assistant Cook – Pinon Hills Elementary	06-12-2025	07-31-2025

**CLASSIFIED CHANGES**

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Staci Dixon	Secretary I – Carson Valley Middle	Secretary II – Carson Valley Middle	01-21-2025	Teri Hyman
Kathryn Hoefler	Rover Custodian – Facilities	Custodian – Douglas High	02-24-2025	Matt Chamberlain

**CLASSIFIED RETIREMENTS**

Name	Position/Location	Effective Date
None		

**CLASSIFIED TERMINATIONS**

Employee ID#	Position	Effective Date
None		

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

Name	Position/Location	Reason	DATES
Kristi Morgan	Special Education Para II – Zephyr Cove Elementary	Approved Unpaid	01/16/2025
Danielle Bates	Special Education Para IV – Scarselli Elementary	Approved Unpaid	01/16/2025
Anita Marinelli	Special Education Para II – Douglas High	Approved Unpaid	01/21/2025
Michelle Galliett	Secretary I – Minden Elementary	Approved Unpaid	01/24/2025
Melissa Strazi	Secretary I – Douglas High	Approved Unpaid	01/24/2025
Nancy Aguilar	ELL Para IV – Douglas High	Approved Unpaid	02/14/2025
Rebecca Brock	Instructional Para IV – Minden Elementary	Approved Unpaid	02/14/2025
Debbie Kepler	Nutrition Manager – Douglas High	Approved Unpaid	02/25/2025
Tiffany Dorak	Special Education Para II – Pinon Hills Elementary	Approved Unpaid	02/28/2025 & 04/09–11/2025
Nikki Dunkin	Special Education Para IV – Scarselli Elementary	Approved Unpaid	02/13-14/2025
Alex Quintero	Special Education Para I – Pau Wa Lu Middle	Approved Unpaid	04/04/2025

**Certified Personnel**

CERTIFIED NEW HIRES			
Name	Position/Location	Information	School Year
Daniel McCarthy	Social Studies/P.E. / PWLMS	ARL License – Filling a Critical Shortage Position	24-25
Brianna Lindberg	Math / DHS	New Hire	24-25

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

CERTIFIED RESIGNATIONS/RETIREMENT/LOA			
Name	Position/Location	Reason Last Day Worked/End of Contract	School Year
Mark Lilly	Social Studies/P.E. / PWLMS	1/17/2025 Critical Shortage: New hire taking over	24-25
Roger Cramer	Science / PWLMS	2/14/2025 Critical Shortage: Resignation	24-25
Kristina Erb	Computer Science/DHS	End of Contract - Retirement	25-26
Mike Glynn	JROTC/DHS	End of Contract - Retirement	25-26
Debby Thompson	Math Teacher/PWLMS	End of Contract - Retirement	25-26
Carrie Klubben	1st Grade Teacher/SES	End of Contract - Retirement	25-26
Carly Strauss	PDC Teacher/PDC	End of Contract - Retirement	25-26
Susan Nalder	PDC Teacher/PDC	End of Contract - Retirement	25-26
Andrew Davis	Health Teacher/DHS	End of Contract - Retirement	25-26
Heather Hoyle	EPIC Teacher/PDC	End of Contract - Retirement	25-26
Jason Carter	EPIC Teacher/PDC	End of Contract - Retirement	25-26
Kathleen Sherbon	EC Teacher/JVES	End of Contract - Retirement	25-26
Darcy Mc Innis	Speech Path./GES	End of Contract - Retirement	25-26
Mealinda Falkner	Science/CVMS	End of Contract - Retirement	25-26
Audrey Ellbogen	3rd Grade/GES	End of Contract - Retirement	25-26
Carrie McGill	Health/P.E / DHS	End of Contract - Retirement	25-26
Noelle Menicucci	Reading Specialist/CCMES	End of Contract - Retirement	25-26
Lee Rix	P.E. Teacher/WHs	End of Contract - Retirement	25-26
Katharine Shipley	FTE Teacher	End of Contract - Retirement	25-26
Amy Hope	Social Studies	End of Contract - Retirement	25-26
Mary Beth Santos	English	End of Contract - Retirement	25-26
Tracy Moore	Counselor	End of Contract – Resigning	25-26

<b>CERTIFIED TERMINATIONS</b>		
<b>Employee ID #</b>	<b>Position</b>	<b>Effective Date</b>
None		
<b>CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED</b>		
<b>Name</b>	<b>Position/Location</b>	<b>Dates</b>
Ethel Edwards	Classroom Teacher – CC Meneley Elementary	03/05/2025
Rosealee Rieman	Classroom Teacher – Douglas High	04/18/2025

**Classified Personnel**

**HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL**

Name	Position/Location	Effective Date	Replacing
Alan Bates	Bus Driver (Critical Shortage) – Student Transportation	01-27-2025	Route 38
Shaunna Ridge	Secretary II – Whittell High / Zephyr Cove Elementary	02-03-2025	Monica Nichols
Sarah Barbero	Cashier Helper II – Jacks Valley Elementary	02-03-2025	Amy Courtney
Lee Bender	Bus Driver Relief – Student Transportation	02-03-2025	Relief Driver
Jennie Roberto	Secretary II – Minden Elementary	02-26-2025	Kacey Zink
Carrie McGregor	Bus Driver – Student Transportation	02-26-2025	Route 4

**CLASSIFIED RESIGNATIONS**

Name	Position/Location	Last Day Worked / End of Contract	
Lisa Rollins	Assistant Cook – Pinon Hills Elementary	06-12-2025	07-31-2025
Diane Ericsson	SPED Para II - DHS	02-27-2025	

**CLASSIFIED CHANGES**

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Staci Dixon	Secretary I – Carson Valley Middle	Secretary II – Carson Valley Middle	01-21-2025	Teri Hyman
Kathryn Hoefler	Rover Custodian – Facilities	Custodian – Douglas High	02-24-2025	Matt Chamberlain
Chrystal Kennedy	Student Safety Campus Monitor – Carson Valley Middle	Secretary I – Carson Valley Middle	02-24-2025	Staci Dixon

**CLASSIFIED RETIREMENTS**

Name	Position/Location	Effective Date
None		

**CLASSIFIED TERMINATIONS**

Employee ID#	Position	Effective Date
None		

Personnel Report Number 25-02  
 Presented to the Board of Trustees for Approval on February 27, 2025

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

Name	Position/Location	Reason	DATES
Kristi Morgan	Special Education Para II – Zephyr Cove Elementary	Approved Unpaid	01/16/2025
Danielle Bates	Special Education Para IV – Scarselli Elementary	Approved Unpaid	01/16/2025
Anita Marinelli	Special Education Para II – Douglas High	Approved Unpaid	01/21/2025
Michelle Galliett	Secretary I – Minden Elementary	Approved Unpaid	01/24/2025
Melissa Strazi	Secretary I – Douglas High	Approved Unpaid	01/24/2025
Nancy Aguilar	ELL Para IV – Douglas High	Approved Unpaid	02/14/2025
Rebecca Brock	Instructional Para IV – Minden Elementary	Approved Unpaid	02/14/2025
Debbie Kepler	Nutrition Manager – Douglas High	Approved Unpaid	02/25/2025
Tiffany Dorak	Special Education Para II – Pinon Hills Elementary	Approved Unpaid	02/28/2025 & 04/09–11/2025
Nikki Dunkin	Special Education Para IV – Scarselli Elementary	Approved Unpaid	02/13-14/2025
Alex Quintero	Special Education Para I – Pau Wa Lu Middle	Approved Unpaid	04/04/2025
Kristi Morgan	Special Education Para II – Zephyr Cove Elementary	Approved Unpaid	04/28/2025
Brenda Fred	Special Education Para IV – Zephyr Cove Elementary	Approved Unpaid	06/06/2025 – 06/12/2025

**Certified Personnel**

**CERTIFIED NEW HIRES**

Name	Position/Location	Information	School Year
Daniel McCarthy	Social Studies/P.E. / PWLMS	ARL License – Filling a Critical Shortage Position	24-25
Brianna Lindberg	Math / DHS	New Hire	24-25
Kelly Felten	SPED Teacher / GES	New Hire coming from Lyon County	24-25

**CERTIFIED CHANGES**

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

Personnel Report Number 25-02  
Presented to the Board of Trustees for Approval on February 27, 2025

<b>CERTIFIED RESIGNATIONS/RETIREMENT/LOA</b>			
<b>Name</b>	<b>Position/Location</b>	<b>Reason</b> Last Day Worked/End of Contract	<b>School Year</b>
Mark Lilly	Social Studies/P.E. / PWLMS	1/17/2025 Critical Shortage: New hire taking over	24-25
Roger Cramer	Science / PWLMS	2/14/2025 Critical Shortage: Resignation	24-25
Kristina Erb	Computer Science/DHS	End of Contract - Retirement	25-26
Mike Glynn	JROTC/DHS	End of Contract - Retirement	25-26
Debby Thompson	Math Teacher/PWLMS	End of Contract - Retirement	25-26
Carrie Klubben	1st Grade Teacher/SES	End of Contract - Retirement	25-26
Carly Strauss	PDC Teacher/PDC	End of Contract - Retirement	25-26
Susan Nalder	PDC Teacher/PDC	End of Contract - Retirement	25-26
Andrew Davis	Health Teacher/DHS	End of Contract - Retirement	25-26
Heather Hoyle	EPIC Teacher/PDC	End of Contract - Retirement	25-26
Jason Carter	EPIC Teacher/PDC	End of Contract - Retirement	25-26
Kathleen Sherbon	EC Teacher/JVES	End of Contract - Retirement	25-26
Darcy Mc Innis	Speech Path./GES	End of Contract - Retirement	25-26
Mealinda Falkner	Science/CVMS	End of Contract - Retirement	25-26
Audrey Ellbogen	3rd Grade/GES	End of Contract - Retirement	25-26
Carrie McGill	Health/P.E / DHS	3/21/2025	24-25
Noelle Menicucci	Reading Specialist/CCMES	End of Contract - Retirement	25-26
Lee Rix	P.E. Teacher/WHS	End of Contract - Retirement	25-26
Katharine Shipley	FTE Teacher	End of Contract - Retirement	25-26
Amy Hope	Social Studies	End of Contract - Retirement	25-26
Mary Beth Santos	English	End of Contract - Retirement	25-26
Tracy Moore	Counselor	End of Contract – Resigning	25-26

<b>CERTIFIED TERMINATIONS</b>		
<b>Employee ID #</b>	<b>Position</b>	<b>Effective Date</b>
None		

<b>CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED</b>		
<b>Name</b>	<b>Position/Location</b>	<b>Dates</b>
Ethel Edwards	Classroom Teacher – CC Meneley Elementary	03/05/2025
Rosealee Rieman	Classroom Teacher – Douglas High	04/18/2025
Sasha Larsen	Classroom Teacher – Douglas High	3/14/2025



# Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

1638 Mono Avenue  
Minden, NV 89423  
P: 775 • 782 • 5134  
F: 775 • 782 • 3162  
[www.dcsd.net](http://www.dcsd.net)

**DATE:** February 21, 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 29-30 for 2024-25 were completed in January 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](mailto: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



## Douglas County School District

### Budget Journal Entry

Journal Entry Number 29

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 12/31/2024      Memo: Amend Adult Education Grant

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	230.231.0000.600.2000.117.03903.30.421	Salaries of Reg Empl Pd to Other Classified/Supp	\$0.00	(\$10,800.00)	
2	230.231.0000.600.2000.227.03903.30.421	Social Security Contributions	\$0.00	(\$669.60)	
3	230.231.0000.600.2000.247.03903.30.421	Medicare	\$0.00	(\$156.60)	
4	230.231.0000.600.2000.277.03903.30.421	Workers' Compensation	\$0.00	(\$97.20)	
5	230.231.0000.600.2213.330.03903.30.421	Employee Training & Development Services	\$2,400.00	\$0.00	
6	230.231.0000.600.2213.580.03903.30.421	Employee Only Travel	\$9,000.00	\$0.00	
7	230.231.0000.600.2100.531.03903.30.421	Postage	\$55.00	\$0.00	
8	230.231.0000.600.2400.117.03903.30.421	Salaries of Reg Empl Pd to Other Classified/Supp	\$10,800.00	\$0.00	
9	230.231.0000.600.2400.227.03903.30.421	Social Security Contributions	\$669.60	\$0.00	
10	230.231.0000.600.2400.247.03903.30.421	Medicare	\$156.60	\$0.00	
11	230.231.0000.600.2400.277.03903.30.421	Workers' Compensation	\$97.20	\$0.00	309
16	230.231.0000.600.2000.330.03903.30.421	Employee Training & Development Services	\$0.00	(\$2,400.00)	
17	230.231.0000.600.2000.531.03903.30.421	Postage	\$0.00	(\$55.00)	
18	230.231.0000.600.2000.580.03903.30.421	Employee Only Travel	\$0.00	(\$9,000.00)	
Total Items Printed: 14			\$23,178.40	(\$23,178.40)	

Master Account Entries		
Fund	Debits	Credits
230	23,178.40	(23,178.40)
<b>Totals:</b>	23,178.40	(23,178.40)

End of Report

**Douglas County School District**

**Budget Journal Entry**

**Journal Entry Number 30**

**Fiscal Year:** 2024-2025

**Journal Type:** Adjustment

**GL Entry Date:** 02/05/2025      **Memo:** Adjust budget for Title I-A to epage budget

**Budget Type:** FY24-25 WORKING

**User ID:** sestest

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

**Originator:** sestest

Line #	Account	Description	Debit	Credit
1	280.633.0000.100.2213.330.03000.50.421	Employee Training & Development Services	\$0.00	(\$10,432.00)
2	280.633.0000.100.2500.330.03000.50.421	Employee Training & Development Services	\$10,432.00	\$0.00
Total Items Printed: 2			\$10,432.00	(\$10,432.00)

**Master Account Entries**

Fund	Debits	Credits
280	10,432.00	(10,432.00)
<b>Totals:</b>	10,432.00	(10,432.00)

**End of Report**

310

# Bid Tally

## Douglas County School District Carpet Maintenance Project 2025

### DCSD CMP 2025

January 31, 2025

Douglas County School District Office  
1638 Mono Avenue  
Minden NV 89423

Name	Amount
1. <u>BT Mancini</u>	\$ 29,400
2. <u>Ricks Floor Covering</u>	\$ 33,987
3. <u>Sierra Floor Covering</u>	No Bid
4. _____	
5. _____	

---

**Douglas County**  
**1594 Esmeralda Avenue**  
**Minden, Nevada 89423**

**Office**            **775-782-9821**  
**Fax**                **775-782-6255**  
**Website** [www.douglascountynv.gov](http://www.douglascountynv.gov)

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**January 31, 2025**

**Douglas County School District**  
**1638 Mono Street**  
**Minden, Nevada 89423**

**Phil Demus**  
**Director, Facilities**

**RE: Carpet Maintenance Project 2025**

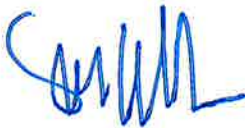
**Dear Phil,**

**The District solicited bid the Carpet Maintenance Project 202. Two bids were received for the project. Find attached the Bid Tally.**

**BT Mancini bid is the lowest responsive and responsible and is recommended for contract approval for \$29,400.00**

**The District sets an annual budget of \$100,000 for carpet maintenance District Wide. This program was developed to overcome years of no maintenance. Projects are prioritized by the deterioration of the flooring. Projects are bid by scoping the amount of work not to exceed the authorized budget of \$100,000. It is the request to the Board of Trustees to allow Facilities to recommend scope increase of carpet maintenance to full budget amount and authorize the Director change order increase of \$70,600 for this year's contract.**

**Sincerely,**



**Scott McCullough**  
**Douglas County**  
**Project Manager**

# CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR

A CONTRACT BETWEEN  
DOUGLAS COUNTY SCHOOL DOUGLAS  
1638 MONO AVENUE  
MINDEN NV 89423  
("DISTRICT")

AND

BT MANCINI CO INC  
556 DUNN CIRCLE  
SPARKS NV 89431  
("CONTRACTOR")

WHEREAS, Douglas County School District is a political subdivision of the State of Nevada, from time to time requires the services of independent contractors; and

WHEREAS, it is deemed that the personal services of Contractor herein specified are both necessary and desirable and in the best interests of Douglas County School District; and

WHEREAS, Contractor represents that he is duly qualified, equipped, staffed, ready, willing and able to perform and render the personal services hereinafter described;

NOW, THEREFORE, in consideration of the agreements herein made, the parties mutually agree as follows:

**1. EFFECTIVE DATE AND TERM OF CONTRACT.** This contract shall not become effective until and unless approved by both parties.

**2. INDEPENDENT CONTRACTOR STATUS.** The parties agree that Contractor shall have the status of an independent contractor and that this contract, by explicit agreement of the parties, incorporates and applies the provisions of NRS 284.713, as necessarily adapted, to the parties, including that Contractor is not a District employee and that

There shall be no:

- (1) Withholding of income taxes by the District;
- (2) Industrial insurance coverage provided by the District;
- (3) Participation in group insurance plans which may be available to employees of the District;
- (4) Participation or contributions by either the independent contractor or the District to the public employees retirement system;
- (5) Accumulation of vacation leave or sick leave;
- (6) Unemployment compensation coverage provided by the District if the requirements of NRS 612.085 for independent contractors are met.

### 3. INDUSTRIAL INSURANCE.

A. Unless the Contractor complies with ¶ B below, Contractor further agrees, as a precondition to the performance of any work under this contract and as a precondition to any obligation of the District to make any payment under this contract, to provide the District with a work certificate and/or a certificate issued by a qualified insurer in accordance with NRS § 616B.627. Contractor also agrees, prior to commencing any work under the contract, to complete and to provide the following written request to the insurer:

BT MANCINI CO INC. has entered into a contract with Douglas County School District to perform work for the Carpet Maintenance Project 2025 and requests that the State Industrial Insurance System provide to Douglas County School District 1) a certificate of coverage issued pursuant to NRS § 616B.627 and 2) notice of any lapse in coverage or nonpayment of coverage that the contractor is required to maintain. The certificate and notice should be mailed to:

Douglas County School District  
1638 Mono Avenue  
Minden, Nevada 89423

Contractor agrees to maintain required workers compensation coverage throughout the entire term of the contract. If contractor does not maintain coverage throughout the entire term of the contract, contractor agrees that District may, at any time the coverage is not maintained by contractor, order the contractor to stop work, suspend the contract, or terminate the contract. For each six month period this contract is in effect, contractor agrees, prior to the expiration of the six month period, to provide another written request to the insurer for the provision of a certificate and notice of lapse in or nonpayment of coverage. If contractor does not make the request or does not provide the certificate before the expiration of the six month period, contractor agrees that District may order the contractor to stop work, suspend the contract, or terminate the contract.

B. Contractor may, in lieu of furnishing a certificate of an insurer, provide an affidavit indicating that he is a sole proprietor and that:

1. In accordance with the provisions of NRS 616B.659, has not elected to be included within the terms, conditions and provisions of chapters 616A to 616D, inclusive, of NRS; and
2. Is otherwise in compliance with those terms, conditions and provisions.

**4. SERVICES TO BE PERFORMED.** The parties agree that the personal services to be performed by Contractor are outlined in the Proposal attached hereto as Exhibit 1 to perform Carpet removal and replacement.

**5. PAYMENT FOR SERVICES.** Contractor agrees to provide the professional services set forth in ¶ 4 at a cost not to exceed **\$29,400.00**. Unless Contractor has received a written exemption from the District, Contractor shall be paid in full only upon completion of all of the Services set forth in ¶ 4 and after a satisfactory final inspection of the work is completed by Douglas County School District

**6. NON APPROPRIATION.** All payments under this contract are contingent upon the availability to the District of the necessary funds. In accordance with NRS § 354.626 and any other applicable provision of law, the financial obligations under this contract between the parties shall not exceed those monies appropriated and approved by the District for this contract for the then current fiscal year under the Local Government Budget Act. This contract shall terminate and the District's obligations under it shall be extinguished if the District fails to appropriate monies.

Nothing in this contract shall be construed to provide Contractor with a right of payment over any other entity. Any funds obligated by the District under this contract that are not paid to Contractor shall automatically revert to the District's discretionary control upon the completion, termination, or cancellation of the agreement. The District shall not have any obligation to re-award or to provide, in any manner, the unexpended funds to Contractor. Contractor shall have no claim of any sort to the unexpended funds.

**7. CONSTRUCTION OF CONTRACT.** This contract shall be construed and interpreted according to the laws of the State of Nevada.

**8. COMPLIANCE WITH APPLICABLE LAWS.** Contractor shall fully and completely comply with all applicable local, state and federal laws, regulations, orders, or requirements of any sort in carrying out the obligations of this contract, including, but not limited to, all federal, state, and local accounting procedures and requirements and all immigration and naturalization laws.

**9. ASSIGNMENT.** Contractor shall neither assign, transfer nor delegate any rights, obligations or duties under this contract without the prior written consent of the District.

**10. DISTRICT INSPECTION.** The books, records, documents and accounting procedures and practices of Contractor related to this contract shall be subject to inspection, examination and audit by the District, including, but not limited to, the contracting agency, the Superintendent, the District Counsel, and, if applicable, the Comptroller General of the United States, or any authorized representative of those entities.

**11. DISPOSITION OF CONTRACT MATERIALS.** Any books, reports, studies, photographs, negatives or other documents, data, drawings or other materials prepared by or supplied to Contractor in the performance of its obligations under this contract shall be the exclusive property of the District and all such materials shall be remitted and delivered, at Contractor's expense, by Contractor to the District upon completion, termination or cancellation of this contract. Alternatively, if the District provides its written approval to Contractor, any books, reports, studies, photographs, negatives or other documents, data, drawings or other materials prepared by or supplied to Contractor in the performance of its obligations under this contract must be retained by Contractor for a minimum of six years after final payment is made and all other pending matters are closed. If, at any time during the retention period, the District, in writing, requests any or all of the materials, then Contractor shall promptly remit and deliver the materials, at Contractor's expense, to the District. Unless the District has requested remittance and delivery by Contractor of the items. Contractor shall not use, willingly allow or cause to have such materials used for any purpose other than the performance of Contractor's obligations under this contract without the prior written consent of the District.

**12. PUBLIC RECORDS LAW.** Contractor expressly agrees that all documents ever submitted, filed, or deposited with the District by Contractor, unless designated as confidential by a specific statute of the State of Nevada, shall be treated as public records pursuant to NRS Chapter 239 and shall be available for inspection and copying by any person, as defined in NRS 0.039, or any governmental entity. Contractor expressly and indefinitely waives all of its rights to bring, including but not limited to, by way of complaint, interpleader, intervention, or any third party practice, any claims, demands, suits, actions, judgments, or executions, for damages or any other relief, in any administrative or judicial forum, against the District or any of its officers or employees, in either their official or individual capacity, for violations of or infringement of the copyright laws of the United States or of any other nation.

**13. INDEMNIFICATION.** Contractor agrees to indemnify and save and hold the District, its agents and employees harmless from any and all claims, causes of action or liability arising from the performance of this contract by Contractor or Contractor's agents or employees.

**14. MODIFICATION OF CONTRACT.** This contract constitutes the entire contract between the parties and may only be modified by a written amendment signed by the parties.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be signed and intend to be legally bound thereby.

\_\_\_\_\_  
BT Mancini (Date)

\_\_\_\_\_  
Douglas County School District (Date)

# B.T. Mancini Co., Inc.

556 Dunn Circle  
Sparks, NV89431  
(775) 858-3400 Fax: (775) 858-3401  
CA Contractor's License #: 229210  
NV Contractor's License #:0010497  
www.btmancini.com



# BID PROPOSAL - FLOORING

**Company:** Douglas County School District

**Contact:** Scott McCullough

**Phone:** 1-775-790-5212

**Email:** [smccullough@douglasnv.us](mailto:smccullough@douglasnv.us)

**Date:** 01/31/2025

**Project:** Douglas County School District Carpet Maintenance Project 2025

**Project Address:** 1477 HWY 395 Gardnerville, NV 89410

## BID OVERVIEW:

B.T. Mancini Co., Inc. to remove and dispose existing carpet and base, furnish and install materials listed below in accordance with specification sections "Broadloom Carpet" and "Rubber Base" and with sheets "FloorPlanPage" of plans prepared by Douglas County, dated xx/xx/xx wherein all provisions listed on this proposal are honored.

- No Addenda Noted. If additional addenda are released prior to award, pricing will need to be modified accordingly.
- All work to be completed only in areas, with materials, and in the proposed layout, shown on the attached colored plan, entitled: "BTM HIGHLIGHTED WORK PLAN" in order to maintain listed pricing.

## MATERIALS INCLUDED:

Legend	Manf.	Product Description	Net	UOM
F-1	Tandus	Style: Aftermath II Color: 23510 Potpourri w/powerbond RS backing	4391.73	SF
B-1	Roppe	Style: 4" Pinnacle Type TS Rubber Cove Base Color: Black	579.3	LF
Trans-1	Vinyl	Vinyl Transition Strip Color Black	13.8	LF

## OTHER SERVICES INCLUDED/KEY NOTES:

1. **Demo and Haul Away:** Existing flooring in areas to receive new resilient, carpet, and base per scope.
2. **Normal Floor Prep:** See attached definition of "Normal Floor Prep" as compared to "Major Floor Prep."
3. **"Mock-Ups" (included only with the following provisions):**
  - "mock-up" material to be directly installed to substrate in areas slated to receive the proposed material @ NTE 100sf per material type, per phasing. 1 mock-up per material type (differing colors will be considered same material type). **NOTE:** Demo, preparation, and replacement of rejected mock-ups are excluded, and will only be performed as an "add" to the **BASE BID**.

## EXCLUSIONS: (To be made part of the Contract Documents)

1. Moisture Testing of Concrete Slab \*\*\* not needed for materials selected.
2. Moisture remediation (including all surface preparation if moisture remediation is administered by other parties.)
3. The removal and relocation of furniture, counters, toilets, partitions, equipment or any other items inhibiting continuous flooring installation.
4. Demo of any existing flooring, adhesive, coatings, existing major floor preparation and/or any other materials and residues existing on slab.
5. Asbestos and/or mold removal (including, but not limited to, floor covering and adhesives)
6. Major floor preparation (including, but not limited to: cleaning and filling of saw cuts, ramping and leveling of concrete, unforeseen sub floor repairs, and any grinding of concrete to make flat or to remove existing adhesives.)  
\*\*\*NOTE: Please see final page under heading "Major and Normal Floor Preparation" for a more detailed explanation of included and excluded services regarding floor preparation.
7. Any demo or removal of other trades' construction materials, including, but not limited to: marking pen, paint, oils, grease, curing compounds, release agents, sealers, taping mud, fire caulking.
8. Demo, Preparation, and Replacement of rejected mock-up locations. Work of this nature can be performed only as an "ADD" to the **BASE BID**.
9. Final cleaning and waxing/polishing of resilient flooring and/or vacuuming of carpet.
10. Additional cost for the hoisting of materials to above-grade floors if traditional elevators are not available and/or the fees associated with the oversight of a dedicated lift operator.
11. Floor protection, dust/infectious containment, post-installation traffic control.
12. Cost of bonds, permits or fees.
13. Liquidated damages.
14. Waiver of subrogation.

**Epidemic Rider:**

If as a direct or indirect result of any virus, disease, contagion, including but not limited to COVID-19 (individually or collectively, "Epidemic"), B.T. Mancini Company's work is delayed, disrupted, suspended, or otherwise impacted, including, but limited to, by (1) disruptions to material and/or equipment supply; (2) illness of B.T. Mancini Company's workforce and/or unavailability of labor; (3) government quarantines, shelter-in-place orders; closures, or other mandates, restrictions, and/or directives; (4) Owner or Contractor restrictions and/or directives; and/or (5) fulfillment of B.T. Mancini Company's contractual or legal health and safety obligations associated with an Epidemic; then B.T. Mancini Company, Inc. shall be entitled to an equitable adjustment to the Subcontract schedule and duration to account for such disruptions, suspensions, and impacts. To the extent any of the causes identified herein results in an increase in the price of labor, materials, or equipment used in the performance of this Subcontract, or other costs of performance of the Subcontract, B.T. Mancini Company, Inc. shall be entitled to an equitable adjustment to the Subcontract price for such increases, provided B.T. Mancini Company, Inc. presents documentation of such increases (including the original prices and/or estimates) and evidence of B.T. Mancini Company's reasonable efforts to find alternative sources of material or equipment supply and/or labor at the original/non-impacted prices and/or estimates.

**PROJECT CONDITIONS and SCOPE REQUIREMENTS: (To be made part of the Contract Documents)**

1. Pricing is based on working **daytime** during **normal business hours, Monday - Friday, 8 hour shifts.**
2. All material to be installed concurrently (unless indicated otherwise on B.T. Mancini approved phasing plan.) to maintain listed pricing.
3. G. C. or Owner is responsible for all environmental conditions, including heat, lighting at no additional cost to B.T. Mancini Co., Inc.
4. Acceptable moisture emission test results are required prior to installation of flooring.
5. Pricing includes all applicable tax and freight.
6. **Pricing is valid for 30 days.**
7. Extra work is quoted as an "ADD" to this subcontract to be done during work duration. After our work is complete, these quoted prices may increase.
8. Area of installation must be a minimum of 65 degrees F; building completely constructed with doors, windows, heating and HVAC fully operational.
9. Area of installation will require free and clear access to construction areas.
10. B.T. Mancini will not honor any back charges, unless notified in writing at the time of occurrence and given the opportunity to verify and/or correct the issue within 48 hours.
11. B.T. Mancini Co., Inc. will not be responsible for any delays in obtaining special items, which are beyond our control.
12. B.T. Mancini Co., Inc. will not be responsible for any damage to finished or unfinished materials caused by other trades.
13. Prices based on material being fabricated and installed at one time.

**INSURANCE QUALIFICATIONS, DESCRIPTIONS and KEYNOTES: (To be made part of the Contract Documents)**

1. Upon award, all project and/or contractor specific insurance requirements will be reviewed by BTM prior to acceptance. If requested by the insurance documents, BTM will name the Contractor and the Owner as additionally insured. However, all other agents not contracted by BTM, such as the Architect/Engineer and other consultants, are excluded and will not be named as additionally insured. Coverage outlined will only be provided on forms CG 20 10 04/13 and CG 20 37 04/13, all other forms are excluded.
2. When any WRAP Program is implemented on a project, B.T. Mancini Co., Inc. will only provide Additionally Insured and Completed Operations Coverage for offsite operations.

**INDEMNIFICATION QUALIFICATIONS: (To be made part of the Contract Documents)**

1. B.T. Mancini Co., Inc. shall defend, indemnify and hold harmless the Contractor and Owner from any damages, only to the extent such damages were caused by any negligent act or omission of B.T. Mancini Co., Inc.
2. B.T. Mancini Co., Inc. will not defend, indemnify or hold harmless any other person or entity. This provision supersedes any other indemnity provision.

**PAYMENT TERMS:**

Payment to Seller is express obligation of Buyer and is not dependent upon "the condition precedent" of buyer receiving funds from other sources. Seller to be paid according to the following schedule:

1. B.T. Mancini Co., Inc. will order materials to meet your schedule. We will bill for these materials when delivered to our warehouse or the job site as arranged. We shall expect payment for the materials to be paid by the tenth of the month following your receipt of our invoice.
2. If we perform installation work, we shall expect to be paid a minimum of 95% of our invoice for installation by the tenth of the month following your receipt of our invoice.
3. Any retention that you may have withheld shall be paid not later than thirty days following the completion of the work.

**SPECIAL PROVISIONS:**

Should a dispute arise over the provisions of the subcontract, change order, delays, or any other matters, and litigation or arbitration ensue, the prevailing party will be entitled to reasonable attorney's fees and costs.

**GENERAL CONDITIONS TO AGREEMENT:**

1. **Definitions** – The word “Seller” as used herein means B.T. Mancini Co., Inc. and the word “Buyer” means the purchaser of material and services (“Work”) hereunder from the Seller for the specific project referenced herein.
2. **Incorporation** – Buyer agrees that these General Conditions are a material part of the agreement between Buyer and Seller for the Work (“Agreement”), will be and hereby are incorporated into any further expression of that Agreement, and when in conflict with any other written terms and conditions governing Seller’s performance of the Work, shall take precedence thereover.
3. **Prompt Performance** – Seller shall make reasonable efforts to perform the Work promptly in accordance with the terms of this Agreement, but shall not be liable for delay or schedule impacts arising from strikes, lockouts, fire, earthquake, war, governmental acts, Acts of God, or other events beyond Seller’s reasonable control, whether affecting the production, loading, transportation, delivery, or installation of the Work.
4. **Warranty** – Seller warrants that the Work will be of good quality and new unless the Agreement requires or permits otherwise. For one (1) year from the date of substantial completion of the Work, Seller will at its sole discretion repair or replace any non-conforming Work under this warranty. Seller’s warranty excludes remedy for damage or defect caused by abuse, alterations not executed by Seller, improper or insufficient maintenance, improper operation, normal wear and tear, and normal usage. Seller makes no other warranty, express or implied, regarding the Work, including the suitability thereof for any specific project. After substantial completion, Buyer’s rights under this warranty are its sole and exclusive remedy against Seller for non-confirming Work.
5. **Delay** – In the event the Work is stopped or delayed for any cause beyond the reasonable control and not the fault of Seller, then Seller shall in addition to any remedies otherwise available, be entitled to an equitable adjustment to both the time and cost of performing the Work, and may, if such stoppage or delay continues for thirty (30) days, terminate this Agreement and be paid for all Work performed. Stoppage or delay shall be presumed not to be the fault of Seller unless proved otherwise.
6. **Indemnification** – To the fullest extent of Seller’s own negligence, Seller agrees to indemnify Buyer against damages arising out of Seller’s performance of the Work and resulting in bodily injury or property damage other than to the Work itself.
7. **Dispute Resolution** – In any legal proceeding related to this Agreement, and in addition to any costs otherwise recoverable, the prevailing party shall be entitled to its reasonable attorneys’, experts’, and consulting fees. Venue for any dispute shall lie in the county where the Work is to be performed or in Santa Clara County. This Agreement shall be governed by California law without regard to its choice of law provisions.
8. **Claims** – Claims by Buyer for shortages or for improper, defective or damaged material must be made in writing specifying in detail the nature and extent of the shortage, defect or damage within five (5) days of delivery, and accompanied by the original freight bill with a notation on the face thereof by local agent of the carrier as to the items and quantity short or damaged. Risk of damage shall be on Buyer when materials are delivered to a common carrier F.O.B. shipping point. Title to material shall remain with Seller until payment in full is made by Buyer.
9. **Limitation on Claims** – Any claim by Buyer, whether for breach of contract, tort, property damage, or personal injury must be made in writing within one (1) year of substantial completion of the Work, or such claim shall be deemed forever waived. Buyer and Seller hereby waive any claim against each other for consequential, special, exemplary, or other indirect damages.
10. **Protection and Security** – Buyer shall take reasonable steps to protect the Work installed and/or stored at the job site from damage, vandalism and theft, and shall provide, as appropriate, security guards and secure storage areas. Once accepted, damaged or stolen materials shall be Buyer’s responsibility.
11. **Assignment** – Buyer shall not assign its rights or obligations under this Agreement, in whole or in part, without Seller’s written consent.
12. **Bankruptcy** – In the event Buyer is adjudicated bankrupt, files a voluntary petition in bankruptcy, makes an assignment for the benefit of creditors, or applies for or consents to the appointment of a trustee or receiver over a substantial part of the Buyer’s property, Seller shall have the right to terminate the Agreement, and in addition to any other remedies, collect for all Work performed.
13. **Payment** – Buyer shall pay Seller according to the following schedule for the Work:
  - (a) For materials delivered, the cost of those materials to Buyer shall be paid by the 10th day of the month following delivery.
  - (b) For installation, not less than 90% of the cost to Buyer performed in any month shall be paid by the 10th day of the following month.
  - (c) Retention shall be paid within thirty (30) days of the completion and acceptance of Seller’s Work. The benefit of any reduction of the retention under any agreement between Buyer and its customer (for example, from 10% to 5%), will be passed proportionally on to Seller.
  - (d) Buyer shall not make any payment to Seller in the form of a joint check, or any other type of payment other than payment solely in the name of Seller, unless agreed to by the Seller in writing. Buyer’s payment shall constitute acceptance of the Work. Any sums not paid when due shall bear interest at the rate of 1 1/2 % per month, annual percent rate 18%, until paid, provided that if such rate of late charge is not permitted by law, the highest legal rate shall be charged. In the event payment is not made as provided herein, Seller shall have the right to withhold further Work until paid, or upon five (5) days’ written notice to Buyer, to terminate this Agreement and seek damages.
14. **Job Conditions** – Unless otherwise stated herein, the working surfaces and job conditions shall be ready to receive Seller’s Work upon issuance of Buyer’s notice to proceed. Seller is entitled to rely on Buyer’s notice as representation that Buyer has carefully inspected and approved the work performed by others that it is to receive, align, abut, adjoin, accept, or similarly relate to Seller’s Work.
15. **Penalties and Back charges** – No back charges, penalties, liquidated damages or other deductions against the price set forth herein may be withheld from Seller unless (1) Buyer notifies Seller in writing of the basis for such charge no later than thirty (30) days after the cause for such charge is established; (2) Buyer is first provided sufficient opportunity to cure or correct any claimed defect or default in its Work; and (3) in no event will Seller be charged after payment would otherwise be due Seller per paragraph 13 hereof. Buyer’s failure to strictly comply with these conditions shall constitute a waiver by Buyer of any such charge against Seller.
16. **Extra Work** – Prior to making any change in the Work, including the time for storage, delivery, or installation thereof, Buyer will provide Seller with a written change order. Unless expressly agreed otherwise, Seller will be paid for any change in the Work on the basis of its actual costs, including taxes and insurance, plus 15% overhead and 10% profit thereon. Seller is not obligated to perform any changes to the Work until it receives a written change order or written directive from the Seller agreeing to the price for and/or any time extension required by the change.
17. **Bonds** – Unless specifically included, the cost of any required surety bonds shall be paid for by Buyer.
18. **Escalation** – Seller’s price is based on completion of the Work in accordance with the project schedule provided to Seller prior to this Agreement or as otherwise described herein. In the event commencement of the project or the Work is delayed through no fault of the Seller, prices for the Work shall be equitably adjusted by any actual cost increases incurred by and not reasonably avoidable by Seller.
19. **Contract and Credit Acceptance** – All agreements are subject to approval by Seller’s authorized employee(s). Acceptance of this Agreement by Seller and continued performance of Work shall at all times be subject to Buyer’s creditworthiness, and Seller reserves the right to require full or partial payment in advance if Buyer’s financial condition creates a reasonable concern that Buyer cannot meet its financial obligations to Seller.
20. **Material Approval** – Samples or other submittals furnished by Seller, when reviewed without any noted objection or exception by Buyer, Buyer’s customer, or any agent, architect, or engineer thereof, shall be deemed the correct interpretation of the Work to be furnished.
21. **Inspection and Acceptance** – Upon completion, Buyer shall promptly inspect Seller’s Work and notify Seller in writing of the basis for any rejection, default, or deficiency. Buyer’s failure to timely inspect or reject Seller’s Work within ten (10) days after completion of Seller’s Work, shall constitute Buyer’s complete and final acceptance of the Work.
22. **Labor Rates and Working Conditions** – Seller’s price is based on working full-time and continuously without interruption on normal work days at straight time hourly rates prevailing in the area where the Work is to be performed. If Buyer requests overtime, off-hours Work, or multiple mobilizations, the price shall be equitably adjusted to cover Seller’s additional costs, including any increase in wages, taxes, insurance, set-up, or travel costs, plus overhead at 15% and profit at 10% thereon.

**CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE CONTRACTORS’ STATE LICENSE BOARD. ANY QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTRAR OF THE BOARD WHOSE ADDRESS IS: CONTRACTORS’ STATE LICENSE BOARD, 9821 BUSINESS PARK DRIVE, SACRAMENTO, CALIFORNIA 95827 OR 222.cslb.ca.gov.**

**MAJOR AND NORMAL FLOOR PREPARATION:**



**Major Preparation:**

The following is what BT Mancini Co., Inc. considers Major Floor preparation. If the general contractor/owner would like BT Mancini Co. Inc. address any of the following items, it will be performed on a "Time & Materials" basis. The hourly rate will be as stated on our schedule of time and material costs which will be returned with the executed contract.

**Major Preparation is:**

1. The clean-up or moving of other trade's materials that are left on, spilled on, dropped on, sprayed on, etc... the floor.
2. The clean-up of mud that is tracked on the floor during construction.
3. **Markings or lines of any kind on slab in Resilient Flooring Areas are not acceptable (this includes but is not limited to: permanent marker, spray paint). The removal of these marks is considered major floor preparation.**
4. **Any** work required to bring the slab to the flatness required in the specifications or by the owner. This includes slab curl at joints and key ways.
5. **Any** work required to create a smooth trowel finish.
6. Remediating fissures and cracks greater than 1/16"
7. Cleaning and filling of saw cuts.
8. On wood floors, the setting of nails so they are below the surface of the wood. The filling and sanding of a poor grade of underlayment. The filling or preparing of divots at nail heads. Also additional nailing. *(Note; Wood Subfloors should have Flooring Grade Subfloor installed to meet Manufacturer's Spec's)*
9. The installation of a cementitious topping over moisture mitigation system administered by others.

**Normal Preparation:**

The following is what BT Mancini Co. Inc. expects to do for normal floor preparation.

**Normal Preparation is:**

1. A final sweep to remove the fine dust that has settled after the general contractor has swept and cleaned the floor just prior to BT Mancini Co. Inc. arriving at the job.
2. The filling of small holes and normal shrinkage and/or expansion cracks in the slab which are less than 1/16".
3. Fill Normal Butt or Keyed construction joints or zip strips.
4. Fill all seams on wood subfloors.

**PLEASE NOTE: Floor preparation is cosmetic only and should not be considered a structural repair.**

**BASE BID: \$29,400.00**

*Rick Lee*

Respectfully Submitted,  
Rick Lee 775-815-6827

**QUOTATION ACCEPTANCE:**

This quotation, unless otherwise noted, will remain in effect for 30 days from the above date. Upon acceptance by the Buyer and credit approval by the B.T. Mancini Co., Inc. this instrument shall constitute a binding contract. In the event the Buyer elects to issue his own purchase order or contract based on this quotation, the conditions contained herein shall be deemed to be incorporated in said purchase order or contract. This proposal expressly limits acceptance to terms of The General Conditions of Sale contained herein. No terms additional or different from The General Conditions will be accepted, including, but not limited to, any terms which establish a "condition precedent" to the Buyer making payment to the Seller other than any "condition precedent" already contained in this proposal. **The undersigned hereby accepts this proposal and states that he has read The General Conditions of Sale attached to this proposal.**

ACCEPTED: \_\_\_\_\_

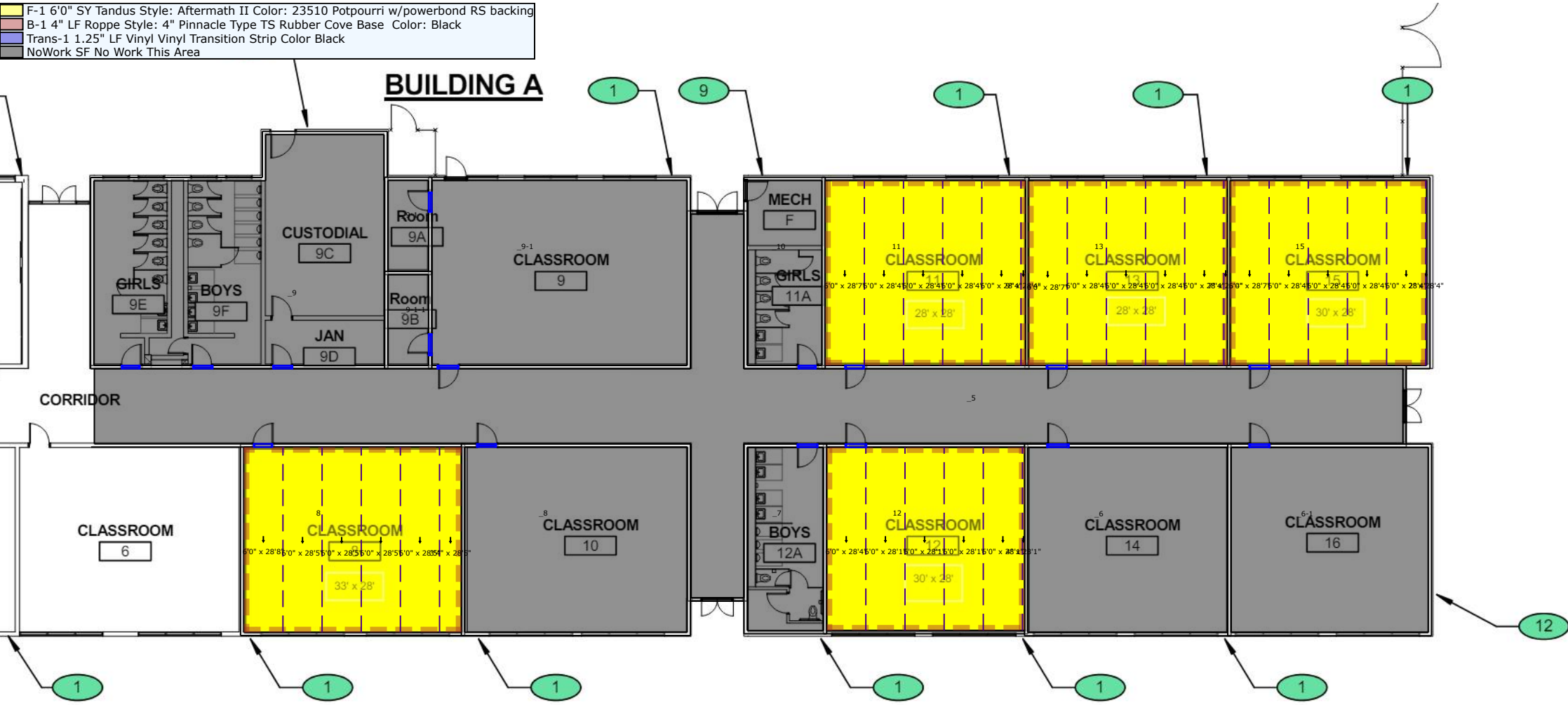
DATE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

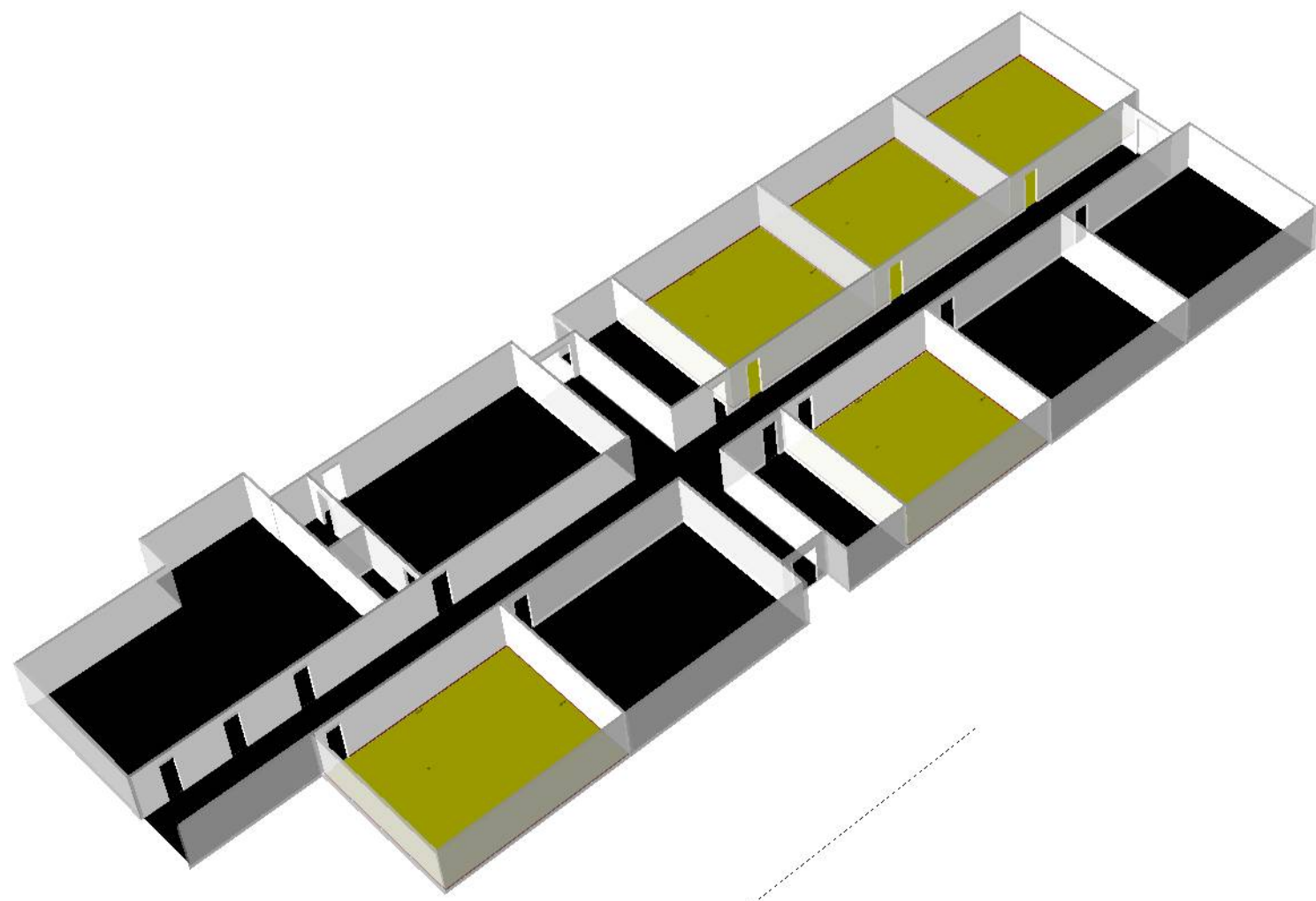
COMPANY: \_\_\_\_\_

PLEASE SUBMIT ALL PAGES WITH SIGNED PROPOSAL

F-1 6'0" SY Tandus Style: Aftermath II Color: 23510 Potpourri w/powerbond RS backing  
 B-1 4" LF Roppe Style: 4" Pinnacle Type TS Rubber Cove Base Color: Black  
 Trans-1 1.25" LF Vinyl Vinyl Transition Strip Color Black  
 NoWork SF No Work This Area



DCSD Carpet Maintenance Project 2025  
 Carson Valley Middle School  
 1477 HWY 395  
 Gardnerville NV 89410  
 Remove and Replace carpet and base in 5 classrooms  
 Carpet to be:  
 Tandus Aftermath II  
 Color Potpourri  
 Broadloom  
 Base to be:  
 Roppe Series 700  
 Color Black  
 4" tall



## **Application for Grant Funding for Calendar Year 2026 February 2025**

The District requests authorization to apply for funding for the programs including, but not limited to:

- Title I, Part A – Improving the Academic Achievement of the Disadvantaged
- Title I, Part C – Migrant Education
- Title I, Part D – Neglected, Delinquent, and At-Risk Youth
- Title II, Part A – Supporting Educators
- Title II, Technology Formula Grant
- Title II, Technology (Infrastructure or Professional Development) Competitive Grant
- Title III Limited English Proficient Students
- Title III Immigrant Subgrant
- Title IV, Part A - Student Support and Academic Enrichment
- Title V, Innovative Programs
- McKinney-Vento Homeless Assistance Act Subgrants
- Foster Children Subgrants
- Special Education Early Childhood
- Individuals with Disabilities Education Improvement Act (IDEIA) and related subgrants
- District Assistance Center Subgrants
- School Repair and Renovation Grant
- Carl Perkins Vocational Education Act Formula and Competitive Subgrants
- State and Federal Career and Technical Education Formula and Competitive Subgrants
- Adult High School Education Subgrants
- Federal and State School-to-Career Subgrants
- Advanced Placement Incentive Subgrants
- Federal and State Technology Subgrants
- Federal and State School Infrastructure and Safety Subgrants
- Federal and State Student Support Subgrants
- Federal and State Library and/or Literacy Subgrants
- Federal and State Alternative Education Funding
- Federal and State STEM Subgrants
- Federal and State Consolidated Subgrants
- Federal and State Special Education-related Subgrants
- Federal and State Remediation Subgrants
- Federal and State PreSchool (ECE) Education Subgrants
- Federal and State Drug and/or Safety-Related Subgrants
- State Accountability Systems' Information
- Federal and State English Language Learners Subgrants
- Federal and State Categorical Funding Subgrants
- Federal and State School Improvement and Multi-Tiered Systems of Support Subgrants
- Federal and State Special Funding Opportunities Related to Emergency or Crisis Situations
- Grant funding related to the implementation or support of the District's Strategic and District Performance Plans that may become available during a Nevada Legislative Session, Interim Session, or Calendar Year 2026 (parts of FY25 and FY26).
- Grant funding related to district operations and continuity of services.

**Recommendation: Authorize the District to apply for entitlement, formula, and competitive grant funds listed above as well as other grant opportunities that may arise during Calendar Year 2026.**

# Proposal for Board Consulting Services

January 20, 2025

**To:**

Douglas County School Board  
1638 Mono Avenue  
Minden, NV 89423  
775-782-5134

**From:**

Phil Gore, PhD  
dba Phil Gore Consulting  
Meridian, Idaho 83642  
goreph@gmail.com  
208-616-4636

## Introduction

School boards that understand and practice good governance are more likely to be governing and overseeing school systems that are improving in student achievement. Good governance is not intuitive. While school board members come from all walks of life with varied backgrounds and experiences, we are called upon to govern in a cohesive and coherent manner that maximizes the opportunities, experiences, and outcomes of every student within our district. This is not easy, and school boards with the best of intentions seek out someone with the experience and expertise to help them with their work.

Good governance is intentional. High functioning school boards collaborate among themselves and with their community to govern and oversee with a strong representation of community values and a shared vision for student success. It takes time and attention to identify and pursue collaboratively developed values and vision.

School boards affect student achievement. More specifically, the way board members interact with each other and the superintendent relate to whether student achievement is improving or declining in a district. Drama in the boardroom and between the board and superintendent hinder student learning in a classroom.

A specific challenge to the board/superintendent relationship and improving district outcomes is the lack of fair, objective, and meaningful superintendent evaluations. Careful attention to the process, criteria for evaluation, calibration of understanding ratings, and a high-quality instrument can help reduce the stress and confusion that is typical with superintendent evaluation. It takes time, commitment, and practice to improve in this area.

## **Scope of Work**

1. Consult with the Douglas County Board leadership and superintendent and/or their designees to design half-day work sessions up to four hours in length that equip the board to govern for improved student outcomes. Three proposed topics are Effective Board/Superintendent Relationships, Priorities and Goal Setting, and Superintendent Evaluation.
2. Invite all board members and any administrators involved to provide suggestions for workshop content that best meets the needs of the full board.
3. Facilitate in-person, up to four-hour, board development workshops.
4. Within one week of each workshop, submit a follow-up report to the board that summarizes what was discussed and any suggestions for next steps.
5. Upon request and without additional cost, provide up to one-hour virtual board development before or after workshops.
6. Submit any work products, which may include PPT slides, handouts, and any other tangible materials used in the sessions to the board chair and district office for use by the Douglas County School District in the future.

## **Draft Workshop Descriptions**

### **Session One – Working Together for Improved Student Success**

Outcomes:

1. Improved working relationships, respect, trust, and understanding.
2. Clear and agreed board priorities.
3. Attention to governance processes and protocols that help move the team forward for improving student success.

Participants explore research on how boards govern in school systems that are improving in student achievement. They determine as a collective how to apply those principles in Douglas County School District. These norms and protocols for the board's work improve efficiency and effectiveness. These get practiced in establishing clear agreed governance priorities.

### **Session Two – Goal Setting with Progress Measures**

Outcomes:

1. A set of goals for the district and superintendent for the remaining school year.
2. Agreed upon multi-year targets that align with your strategic plan.
3. Specific measures of progress including evidence for assessing progress.

From the Governance Priorities identified in the first workshop, draft a set of goals for the district that form a basis for superintendent evaluation. With input from the superintendent and his staff, incorporate specific targets.

The workshop equips board members to fluently discuss what the governance priorities and goals are for the district. It also enables them to discuss with community members what success will look like and how the board will know the district is making progress.

### **Session Three – Adopting a Superintendent Evaluation Process**

Outcomes:

1. A process the board can formally adopt for evaluating the superintendent.
2. An instrument with a rubric for assessing performance.
3. Practice rating a superintendent's performance with the instrument.

This session is a deep dive into a process and instrument to help the board provide a fair, objective and meaningful evaluation of the superintendent. Board members practice considering levels of performance by reviewing scenarios and discussing how they would rate a superintendent in those circumstances. This helps board members, together with the superintendent, calibrate an understanding of performance. This is similar to inter-rater reliability principals seek when evaluating teachers, but tailored to the group skill for building consensus among a board.

### **Scheduling**

These workshops could be facilitated on Saturday mornings, or other mutually agreed upon days and times when the entire board and superintendent are available. These are most valuable when facilitated four to six weeks apart. There is a lot of content to cover, but the board might consider having two sessions in one day. Three hours is the recommended length for each session, but the board would have discretion regarding the length. Tentative dates that currently work for the consultant include February 22, March 8, March 15, April 12, May 10, May 24, and June 7.

### **Board Coaching**

Up to twenty hours of coaching individuals or less than a quorum of the board to help support good boardsmanship and efficiencies among the board. This could include review of board agendas and processes and providing feedback. It could also include customized coaching agreed to and approved by the board for the team. The intent is that this would be by email, phone, or videoconference and provided remotely. Although some coaching could occur before or after board work sessions when the consultant is working in the district.

## **Cost**

The cost of up to four-hour workshops is \$6,000 each. This includes consultant preparation, travel expenses, facilitation, and follow-up. It also includes up to 60 minutes of virtual consultation with the board before or after each workshop if desired. These could be mini work sessions to support ongoing learning and application.

The cost of board coaching would be \$2,500 for 20 hours and could be prorated and billed monthly or as directed by the board.

# Douglas County School District Balanced Governance Board Services Proposal 2025-2026

Thomas L. Alsbury, EdD  
President, Balanced Governance Solutions™  
Professor, Northwest University



## Consultant/Trainer

**Thomas L. Alsbury** is founder and president of Balanced Governance Solutions and served for 24 years as a Professor of Educational Leadership at Iowa State, North Carolina State, Seattle Pacific, and Northwest Universities. He served 20 years as a former high school science teacher, principal, and district administrator and for 8 years as Director of the national UCEA Center for Research on the Superintendency and District Governance. He is currently adjunct professor and doctoral advisor/instructor of Organizational Leadership at Northwest University. Dr. Alsbury has been listed as the foremost expert on school governance by the Associated Press and consulted, trained, and evaluated boards on school governance issues in 12 countries and across the United States.



He has over 50 publications on school board and superintendent research. His book “The future of school board governance: Relevance and revelation” earned Dr. Alsbury the UCEA Culbertson Award. His 2015 book by Harvard Press entitled *Improving local school board governance: A Balanced Governance approach* introduces Dr. Alsbury’s Balanced Governance™ model. The Balanced Governance™ model is unique amongst school governance models, in that it is developed from 50 years of research on exemplary school boards and the findings from the only national studies of school board members; both conducted by Dr. Alsbury. The Balanced Governance™ model has been adopted by both small and large school districts and used as a statewide model in several states.

## Contact Information

Balanced Governance Solutions™  
 Thomas Alsbury  
 5430 Lake Alice Rd. SE  
 Fall City, WA 98024

Ph. 919-961-3496

Email: [alsbury@balancedgovernancesolutions.com](mailto:alsbury@balancedgovernancesolutions.com)

Website: [www.balancedgovernancesolutions.com](http://www.balancedgovernancesolutions.com)

## **Board Governance Services Options**

The following outlines the scope of the work and deliverables for consideration by the Douglas County Board of Trustees. These services will be expended over 2 years, covering Board training, evaluation, and assistance for the correct facilitation of Balanced Governance. Board Governance Services include Comprehensive Board evaluation, Review/Revision of Governance Policies, development of a Board Handbook, and an individual consultancy option.

### **Summary of Services**

#### **2024-2025 Services**

##### **Individual Trustee Orientation/Training**

##### **Service #1: Individual Trustee Governance Orientation/Training**

Provide 1 virtual 1-on-1 session for one hour with each Trustee to review the Board Evaluation process and the Balanced Governance policy review and Board Handbook development.

##### **Policy/Handbook Review & Revision**

##### **Service #5: Governance Policy and Handbook Review & Revision**

Review the current governance policy and procedures and provide recommendations to revise.

#### **2025-2026 Services**

##### **Board Evaluation**

##### **Service #2: Comprehensive Board Self-Assessment**

Provide two self-assessments administered to all Trustees and the Superintendent. The data collected is analyzed and results in a comprehensive report assessing the level of achievement of Balanced Governance standards of the whole Board, as well as individual Trustee practices. This includes a face-to-face 4-6 hour in person meeting to share the results of the comprehensive evaluation report. This will include recommendations for improving governance effectiveness.

##### **Service #3: Board Observation and Assessment**

Provide External Board observations of three selected Board meetings. Collect and analyze data and craft a formative report based on new observations of current board meeting dynamic. This includes a report including recommendations for improving Board meeting practices.

##### **Service #4: Individual Trustee Practices Assessment and Coaching**

Conduct a 60-90 minute overview of the evaluation with each board member and provide recommendations for improved Trustee practice.

##### **Policy/Handbook Review & Revision**

##### **Service #5: Governance Policy and Handbook Review & Revision**

Review the current governance policy and procedures and provide recommendations to revise.

##### **Individual Consultation [As Needed]**

##### **Service #6: Individual Superintendent and Board Consultancy**

Provide individual consultancy as needed with the Superintendent or Board President.

## **Service #1: Balanced Governance: Individual Trustee Board Governance Orientation/Training**

### **[1 individual virtual training session per Trustee]**

It is important for the Board of Trustees to received orientation training and be able to ask questions about the upcoming Board Evaluation procedures and Policy Review services. It is also important to answer questions about the Balanced Governance implementation procedures being recommended to the Board. The 1-on-1 virtual orientation/training sessions will cover:

- The implementation of Balanced Governance.
- Revision of governance policy and procedures.
- Functional Board use of advanced Balanced Governance processes
- Procedural training for the Board Comprehensive Evaluation.
- Procedural training for the Policy Review and Board Handbook development.

### **Deliverables**

1. One virtual, one hour training session with each of the Board Trustees providing training on the Balanced Governance™ items listed above.

## **Comprehensive Board Evaluation [Multi-step Process culminating June 2026]**

It is important for Board Members to engage in self- and external evaluation on their use of effective governance metrics including (a) **Standards** of board effectiveness, (b) **Characteristics** of individual board member effectiveness, and (c) effective Board **meeting** protocols.

## **Balanced Governance Service #2:**

### **Comprehensive Board Self-Assessment**

#### **[Evaluation completed June 2026; In Person Meeting to deliver Report July 2026]**

This portion of the comprehensive self-evaluation uses two on-line surveys so Board members can assess their practice of effective Board governance. In addition, an external assessment provides insight into Board meeting practices and allow benchmarking Evaluation results of the Douglas County School District Board against high performing Boards nationally. The report would also include recommendations for areas benchmarked as areas of growth.

### **Deliverables:**

Balanced Governance Solutions will provide:

1. An on-line administration of Balanced Governance standards of board effectiveness using the using the Balanced Governance School Board Evaluation Survey 1.
2. An on-line administration of Balanced Individual Board Member Characteristics using the Balanced Governance School Board Evaluation Survey 2.
3. The analysis of data collected from the online assessments.
4. The analysis of the survey data will include the board's use of:
  - a. Balanced Governance standards of board effectiveness
  - b. Balanced Governance characteristics of individual board member effectiveness

5. A comprehensive report including (a) quantitative data, (b) standardized benchmarking against high-performing boards, and (d) recommendations for improved performance for all evaluation metrics listed above.
6. A facilitated in-person 4-hour work session with the Douglas County School District Board to:
  - a. Review the Comprehensive report identified above and discuss revised governance protocols or procedures addressing the findings and recommendations for areas of growth.

### Balanced Governance Service #3:

#### Board Observation and Assessment

[Completed by May 2026]

While a comprehensive self-assessment is advised annually for the Board of Trustees, a systematic set of external observations and formative assessments are recommended for school boards implementing the Balanced Governance Model. This is because understanding Trustee effective practice is not enough; the implementation of those practices is what makes the difference for board and district improvement. In addition, boards and superintendents understand the benefits of on-going assessment and reflection to assist with high quality implementation of effective governance practice. Finally, boards see the value in modeling continual improvement through regular formative assessment and reflection: an expectation of all professional employees in the school district.

#### Deliverables:

Balanced Governance Solutions will:

1. View in their entirety, **three** school board meetings from during 2024-2025 school year. The following protocols will be used:
  - a. All board meetings of the Douglas County School District will be viewed as the recording of the meeting is made available by the School District.
  - b. The Board President may opt to select one or more particular board meetings for observation, assessment and feedback.
2. The selected board meetings will be virtually viewed and assessed by Dr. Alsbury and at least one other independent evaluator to ensure inter-rater reliability. The board meeting will be assessed using one of the following assessment metrics:
  - A. A collection of metrics used to measure high-performing school boards and school board meetings including at a minimum:
    - a. Focus on District Strategic Goals
    - b. The Board's engagement in Goal Progress checking versus Management Inquiry
    - c. Focus on Direct Instructional issues versus Supportive Instructional functions
    - d. Analysis of the composition and efficiency of the Board meeting agenda items
    - e. Board engagement in Bonding versus Bridging behavior
    - f. Use of effective individual Trustee practices
  - B. Balanced Governance Standards including the Board maintenance of balance in their role relationship to the Superintendent.
  - C. Balanced Governance Individual Board Member Characteristics of highly effective Board members.

3. A summary report will be written for the observed board meetings including: the findings, a benchmarked comparison to high-performing board standards, an analysis, and recommendations for improvement.

#### **Balanced Governance Service #4:**

##### **Individual Trustee Practices Assessment and Coaching**

**[Completed by June 2026]**

In addition to the self-assessment and board observation assessments, understanding individual Trustee effective practice is critical. The Balanced Governance Board evaluation system provides data, analysis, and recommendations on individual Trustee practices. An individual evaluation report and personal coaching based on the individual results are provided to each Trustee upon request.

#### **Step 3 Deliverables:**

Balanced Governance Solutions™ will:

1. Provide a 60-minute virtual consultation and coaching session for each Trustee to discuss their individual assessment results directly with Dr. Alsbury.
2. The coaching session will focus on an individual assessment of each Trustee based on the Trustee Practices survey that allows Trustees to assess their own and other Trustee practice as well as Dr. Alsbury's direct observation of practice.
3. The coaching session will include recommendations for improved practice.

#### **Balanced Governance Service #5**

##### **Governance Policy and Handbook Review & Revision**

#### **Deliverable:**

To plan for success in the upcoming work session, Balanced Governance Solutions will:

1. Review the existing governance Policies and identify protocols that are not aligned internally, not aligned to policy, not supporting a balanced governance approach. Identify missing protocols.
2. Write Board Handbook draft.
3. Facilitate a Board Study Session to review the Board Policy and Handbook revisions recommended.

## Balanced Governance Service #6 Individual Superintendent and Board Consultancy

It is beneficial for the Superintendent, Board President, and individual Trustees to be provided with the opportunity for additional coaching and just-in-time consultation, especially during times of transition. This coaching and consultation service provides *direct and personal consultation* by Dr. Thomas Alsbury.

### Coaching/Consultation Deliverables:

Balanced Governance Solutions will provide:

1. Provide consultation virtually as needed by the Superintendent, Board President, and Trustees individually or in small groups.
2. Provide coaching and consultation specific to Balanced Governance implementation, procedures, and protocols.
3. Individual consultations shall be coordinated through the Board President.

### Board Deliverables Cost 2024-2025

Deliverable	Cost
Service #1: Individual Trustee Orientation/Training (includes a 1 virtual, one-on-one, session with each Trustee for 1 hour)	\$3,500
Service #5: Governance Policy and Handbook Review & Revision (1 in-person work session)	\$6,500
<b>Total Cost*</b>	<b>\$10,000</b>

\*The cost includes all travel expenses.

\*\* Individual Superintendent or board consultancy is optional and will be billed separately at \$500/hour.

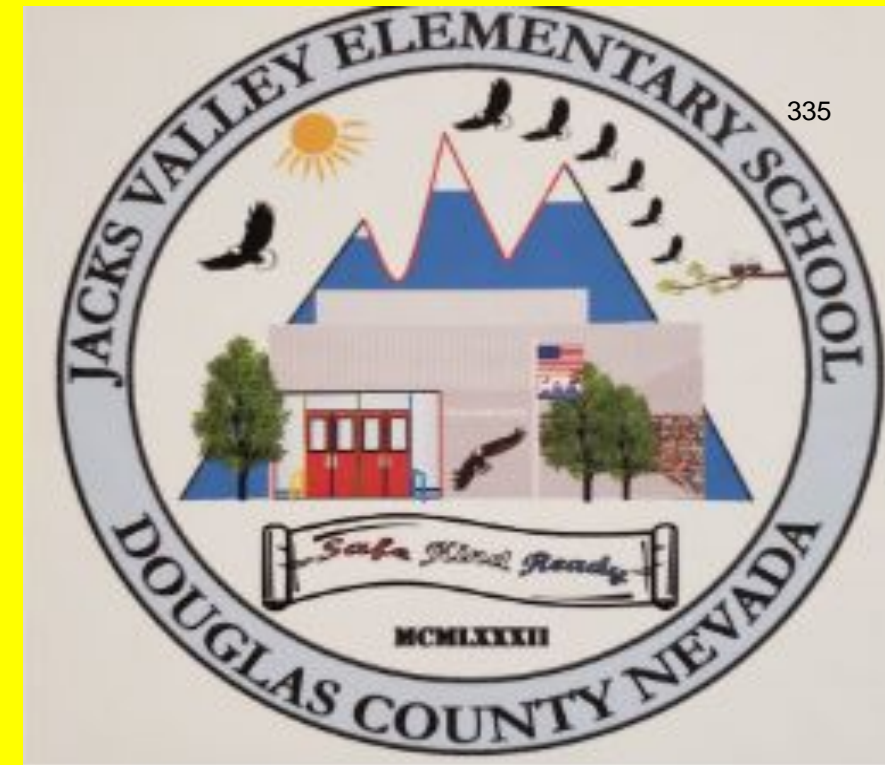
### Board Deliverables Cost 2025-2026

Deliverable	Cost
Service #2: Comprehensive Board Self-Assessment (includes a 1-day session to deliver the evaluation report)	\$6,000
Service #3: Board Observations and Assessment (viewing/analyzing 3 Board meetings)	\$6,000
Service #4: Individual Trustee Practices Assessment & Coaching (individual data analysis, writing an individual Trustee evaluation report, and 1-hour virtual coaching session for each Trustee)	\$7,000
Service #5: Governance Policy and Handbook Review & Revision (1 in-person work session)	\$3,500
Service #6: Individual Superintendent and Board Consultancy (up to 10 hours)	\$5,000
<b>Total Cost*</b>	<b>\$27,500</b>



# Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

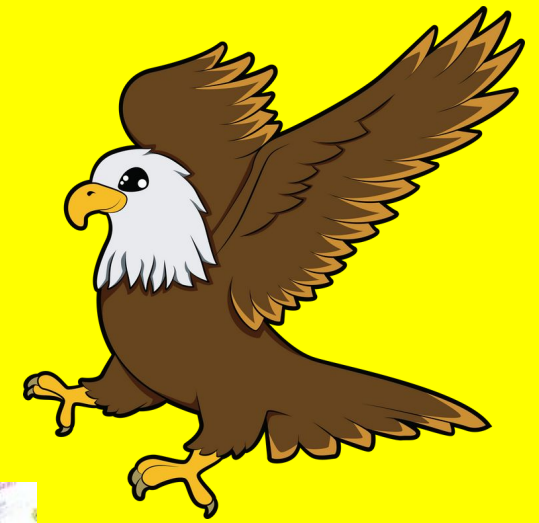


## Jacks Valley Elementary School Presentation for the School Board

### Meeting

### February 27, 2025





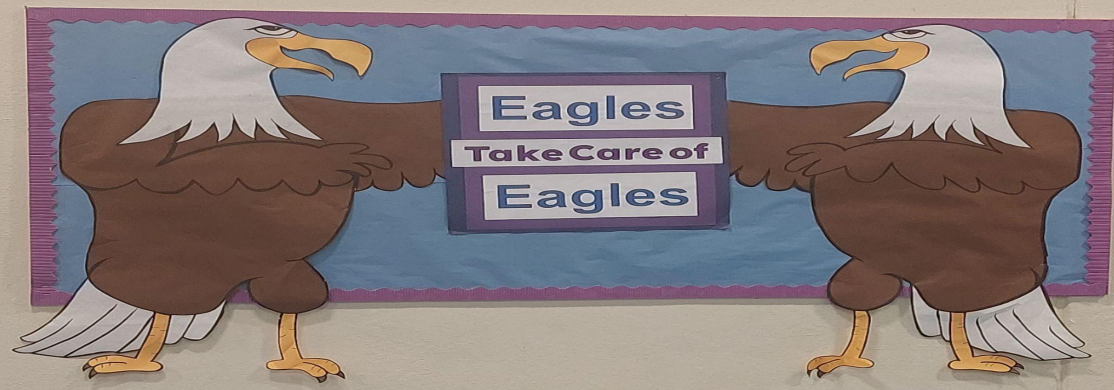
# Home of the Eagles



**We Soar Like Eagles!**

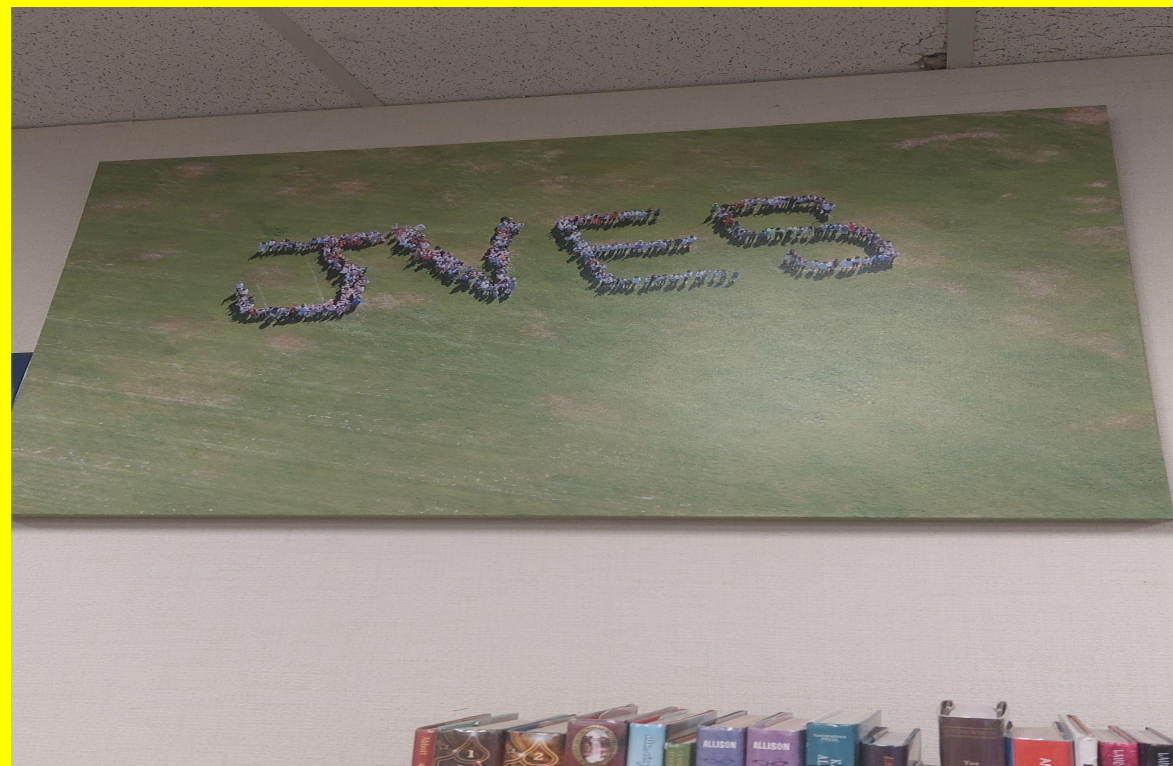


**Jack and Jill Eagle**



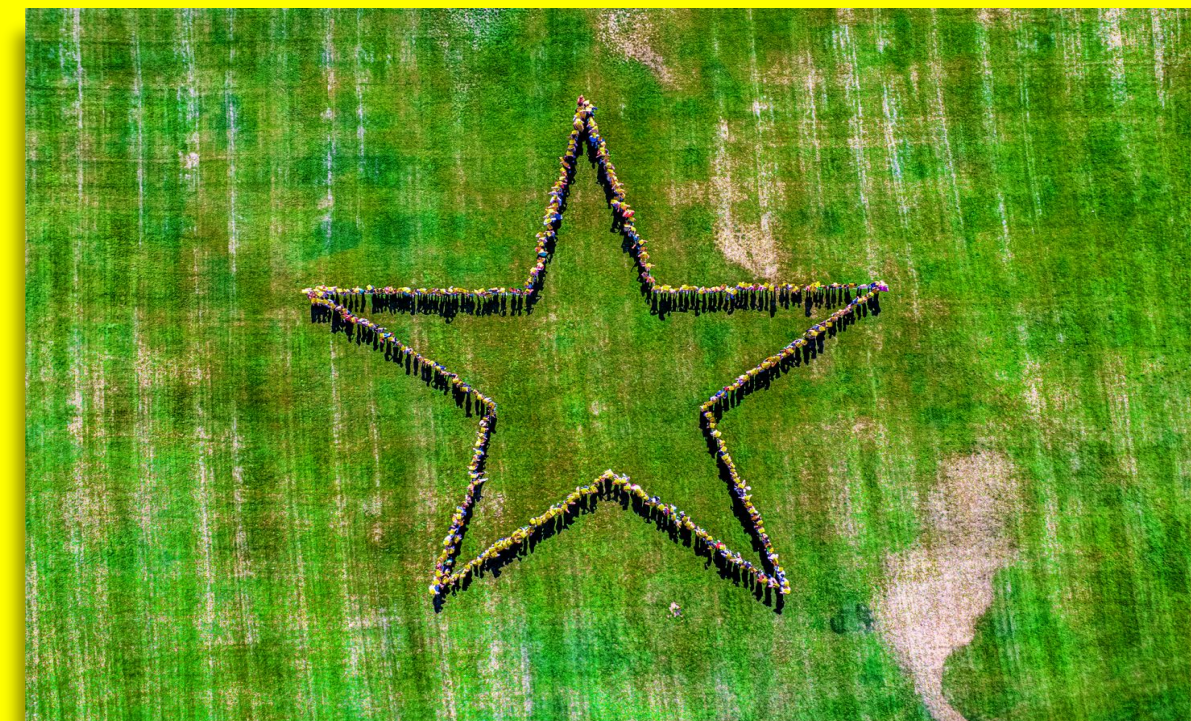
# Mission

Our mission statement is the Jacks Valley Elementary School community will ensure each student a path to a bright future through continuous academic improvement in a safe, kind, motivating, and positive environment.

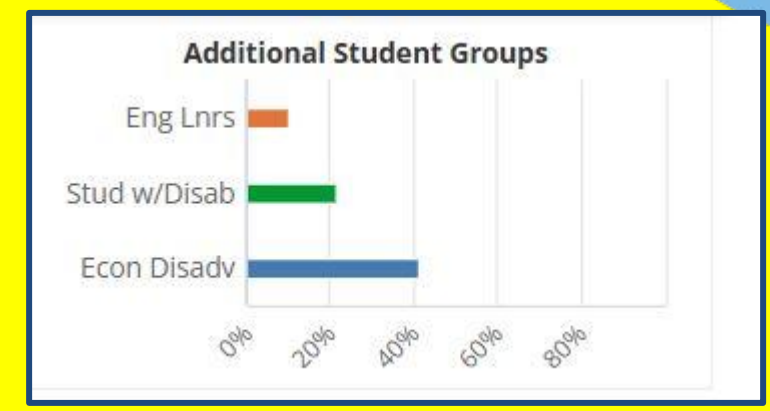
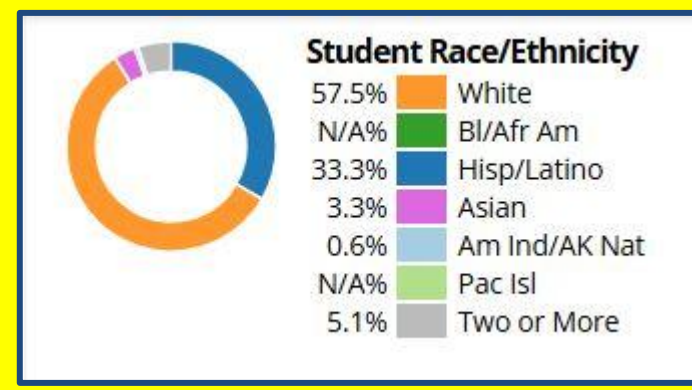


# Shared Vision

We teach at Jacks Valley to have a positive impact and empower students to be their best self, so they may live a happy and productive life with self-worth and purpose. As a result, they will have a beneficial influence on themselves and those around them.

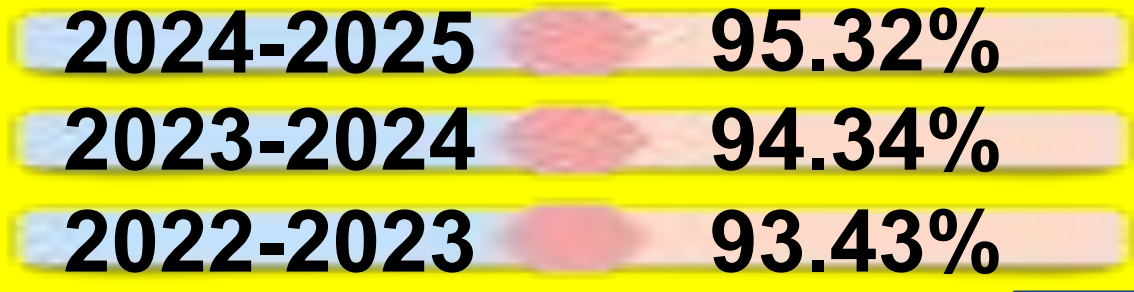


○ Enrollment Numbers: 365



○ Attendance Rates:

Date Range: 8/19/24-1/16/25



- The Nevada Report Card has our school rated as a Two Star School
- 41.2% proficient in ELA and 32.8 % proficient in Mathematics on SBAC

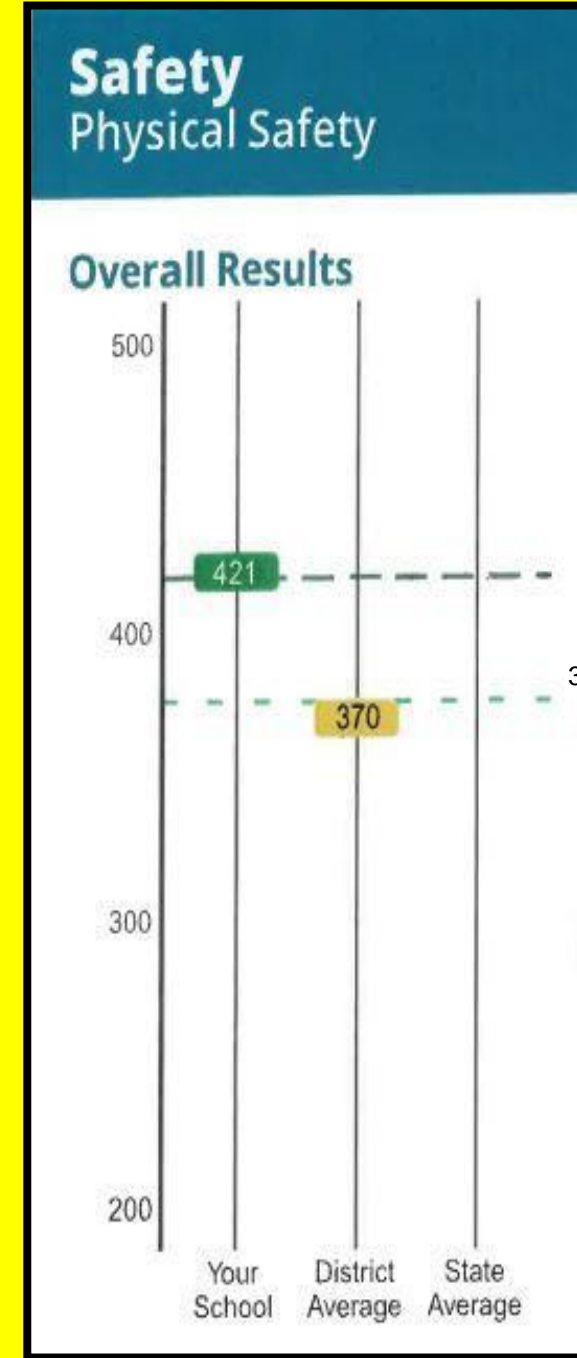
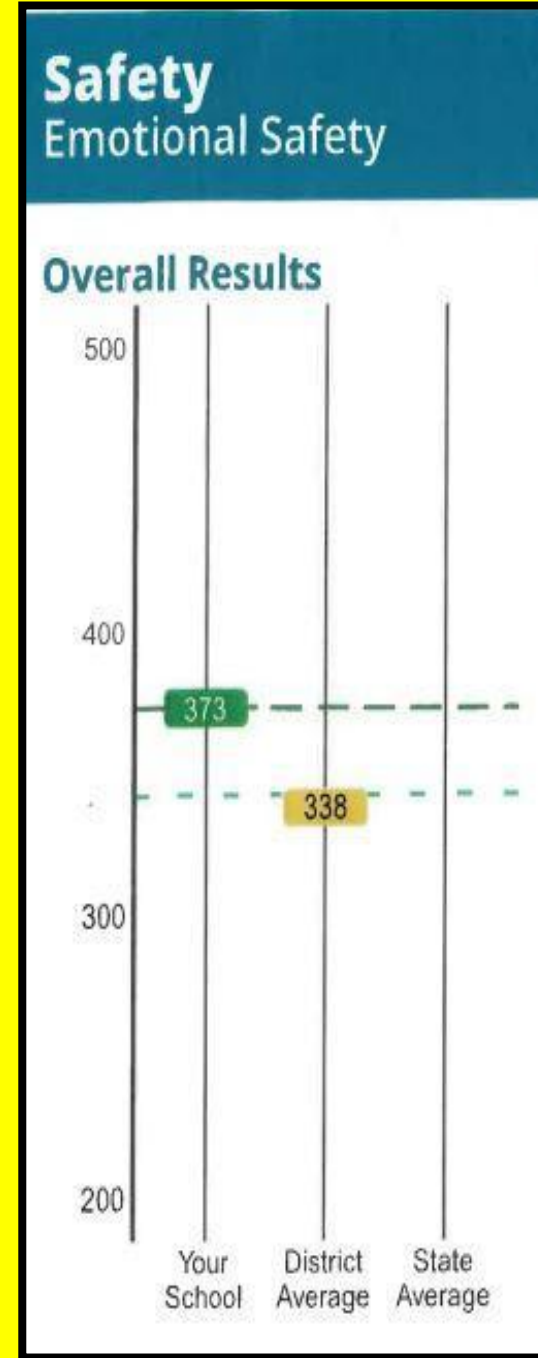
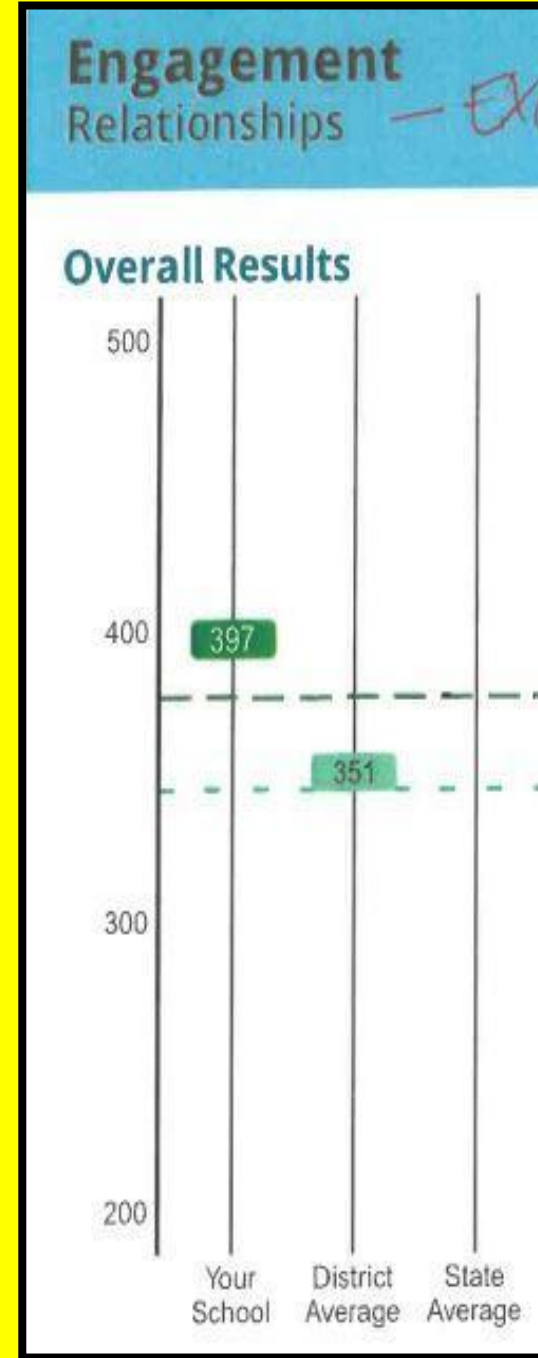
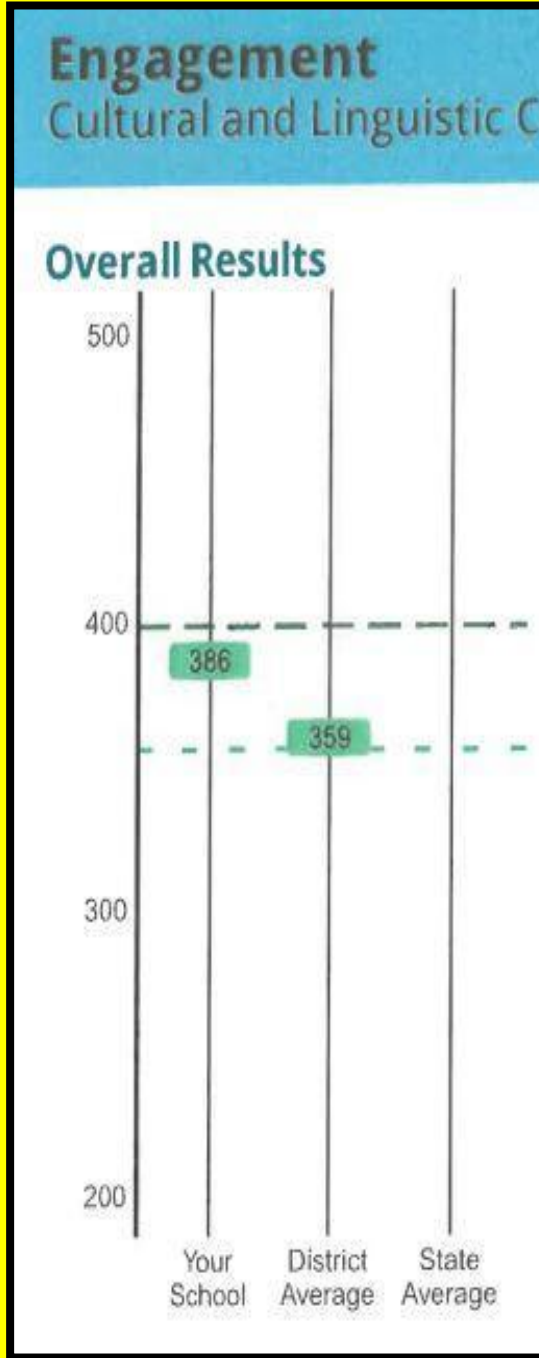


## Fall MAP Data

Grade	ELA	Math	% Meeting target in ELA	% Meeting target in Math
Kindergarten	(143) 16/38	(146) 22/37	42%	59%
1st	(162) 22/48	(166) 21/48	45.8%	43.7%
2nd	(180) 23/47	(181) 19/47	49%	40.4 %
3rd	(191) 22/63	(191) 20/63	35%	31.7%
4th	(200) 28/55	(205) 21/55	51%	38%
5th	(207) 32/71	(218) 13/71	45%	18.3%

School Year 2023-24

# Nevada School Climate / Social Emotional Learning Survey (NV-SCSEL) STUDENT SURVEY ITEMS



# Learner Centered Culture

## *School Sponsored- Outside of Instructional Day*

- Garden Club
- KJVE News
- Student Council
- Multiplication Club
- Hiking Club
- Phonics Club
- Car Show-students judging
- Choir
- ELL morning club

## *Community Sponsored*

- Tennis
- Basketball
- Flag Football
- Football
- Cheerleading
- Good News Club
- Costco Tutoring
- Girl Scouts
- Douglas County Parks and Recreation Kids Club/  
Adventure Camp
- 3 separate Soccer Clubs



## *Student Fun*

- ★ Brag Tags
- ★ School Jobs 4th-5th
- ★ Talent Show
- ★ Career Day
- ★ Block E
- ★ High Rise Dining
- ★ Appreciation Station



## ***Family Engagement***

- ❖ Popsicles on the Playground
- ❖ Celebrate School Day
- ❖ PTSO meetings
- ❖ Book Tastings
- ❖ Book Fair
- ❖ Dance a Thon
- ❖ Preschool Family Days
- ❖ Fall Festival
- ❖ Halloween Parade
- ❖ 90s Dance
- ❖ ELL Family Night
- ❖ Two Kindergarten Family Nights
- ❖ Fine Arts Evening
- ❖ 2nd Grade Young Authors' Night
- ❖ Family Free Night
- ❖ Band Night
- ❖ Exploration Showcase
- ❖ Camp Read a Lot
- ❖ Car Show
- ❖ Kindergarten Graduation
- ❖ Awards Ceremony



# Explorations

## Description:

- Explorations are elective-style, 8-week classes for Pre-K through 5th grade, where teachers share their passions. Students learn about the options during an assembly and choose their class, emphasizing student voice and choice

## Objectives:

- Offer diverse learning opportunities beyond the core curriculum with lots of voice and choice
- Encourage creativity, curiosity, rigor, and student engagement

## Progress:

- Now in its second year-fourth semester, Explorations has grown, with students and staff excited to participate, including all of us that are teaching classes. Last session, we hosted a successful assembly showcasing students' hard work in the No-Sew Upcycle Fashion Exploration class. This session, we will celebrate all classes with an Exploration Showcase.

## Impact:

- Explorations boost student engagement, foster strong relationships, and integrate STEAM-based activities that inspire creativity and critical thinking, preparing students for future success.





# Initiatives

## Service Projects

### Description:

- Each classroom selects a service project to develop skills and deepen understanding of their community, fostering pride and ownership through meaningful contributions.

### Objectives:

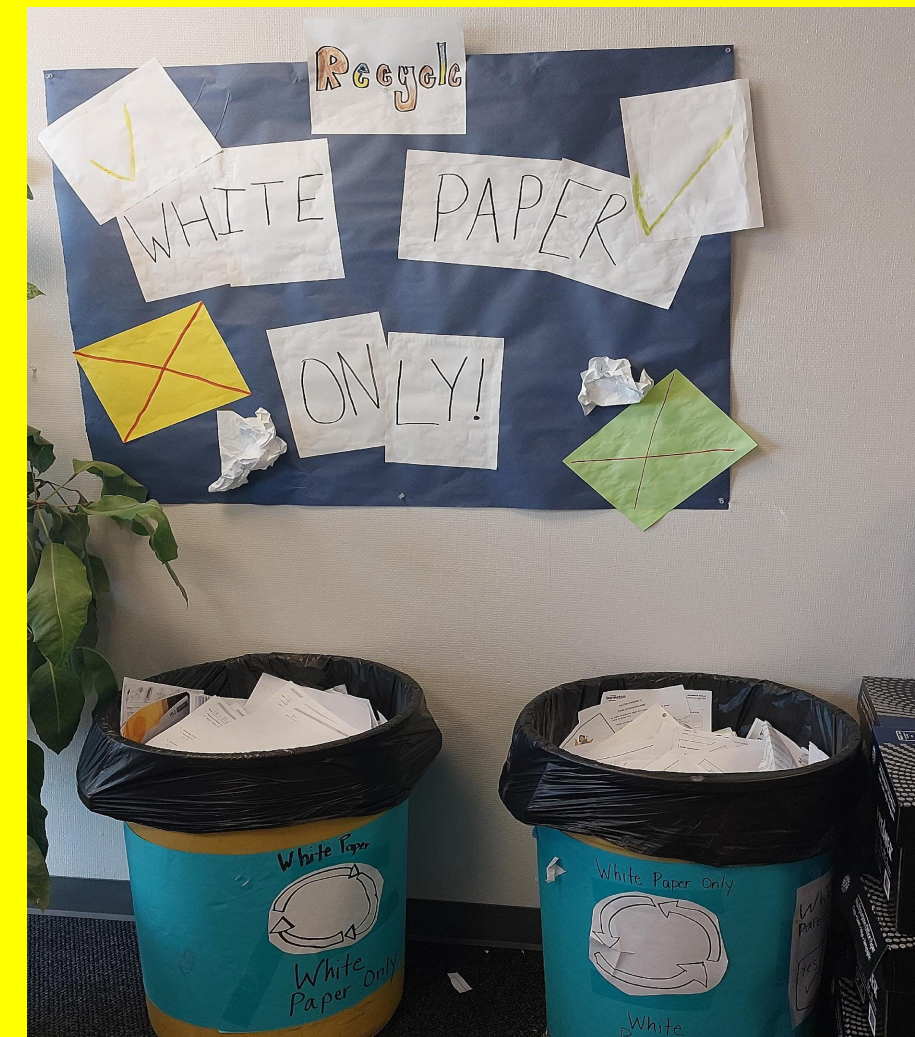
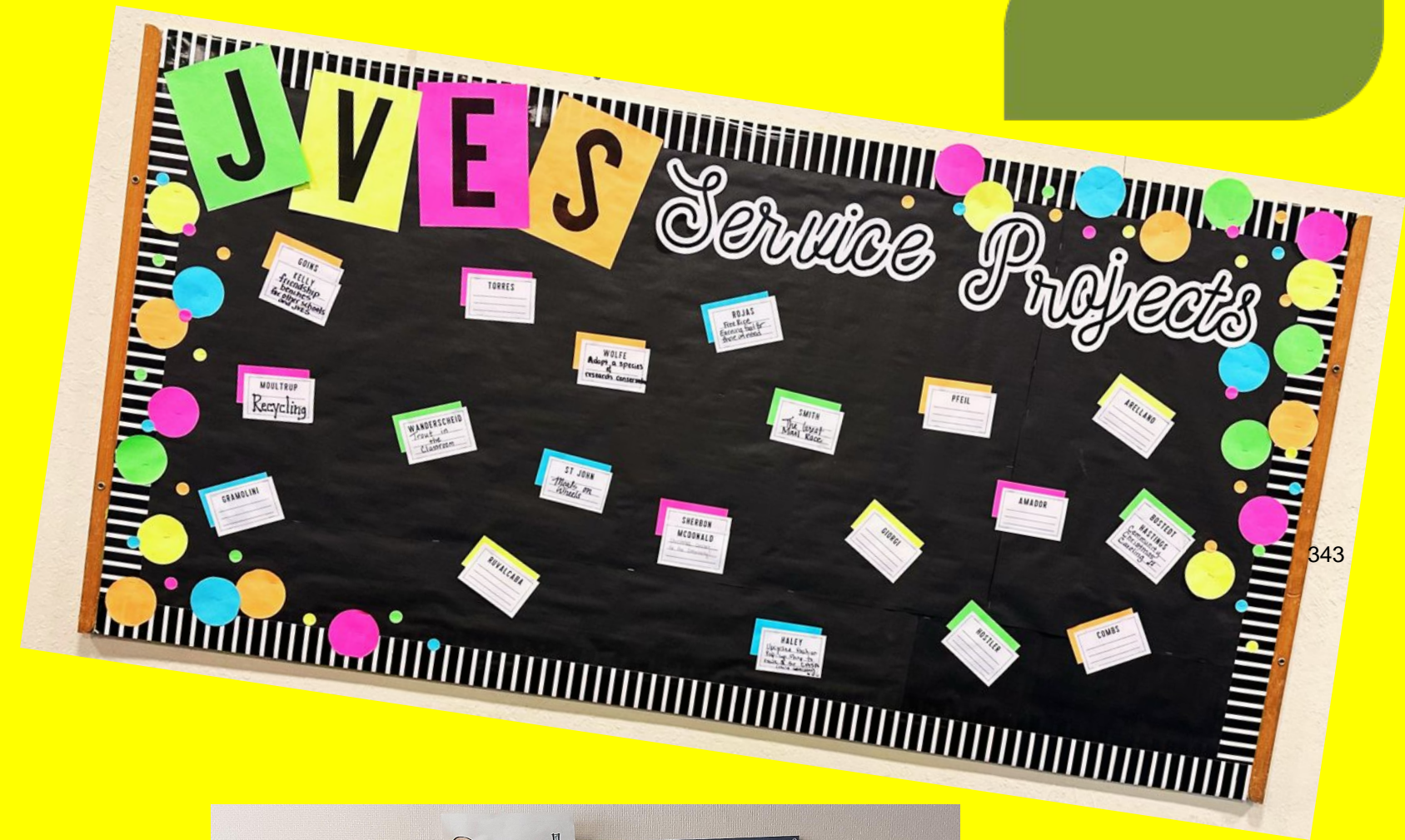
- Promote community engagement and real-world problem-solving.
- Develops a sense of pride and ownership
- Helps build leadership skills, elevate presentation skills, and teaches the value of giving back

### Progress:

- Service Projects are underway, with each class connecting efforts to local impact. Teachers are integrating STEAM and rigorous learning to enhance student growth.

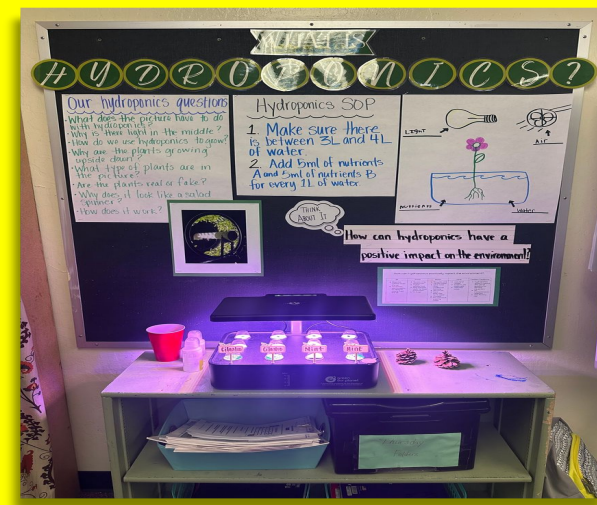
### Impact:

- Students apply critical thinking, creativity, and collaboration to address real-world challenges, strengthening community ties and fostering pride in their contributions.



# Initiatives

## Hydroponics and Garden



344

### Description:

- Each classroom grows produce like lettuce, spinach and flowers like marigolds, herbs like basil and thyme. As seen in the picture, the Mother Ship as we refer to it, is a school-wide unit that promotes curiosity and real world application

### Objectives:

- Teaches many science standards and can be integrated across the curriculum with ELA and Math
- Helps with a sense of responsibility and productivity
- Increases joy in communities by empowering students to grow food

### Progress:

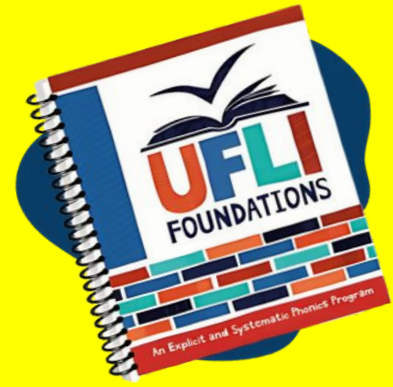
- Currently, we are getting ready for the Farmer's Market at the Legislative Building in Carson City

### Impact:

- Imagine a place where ideas bloom, learning thrives, and community grows to create a greener world



# Goal 1: ELA

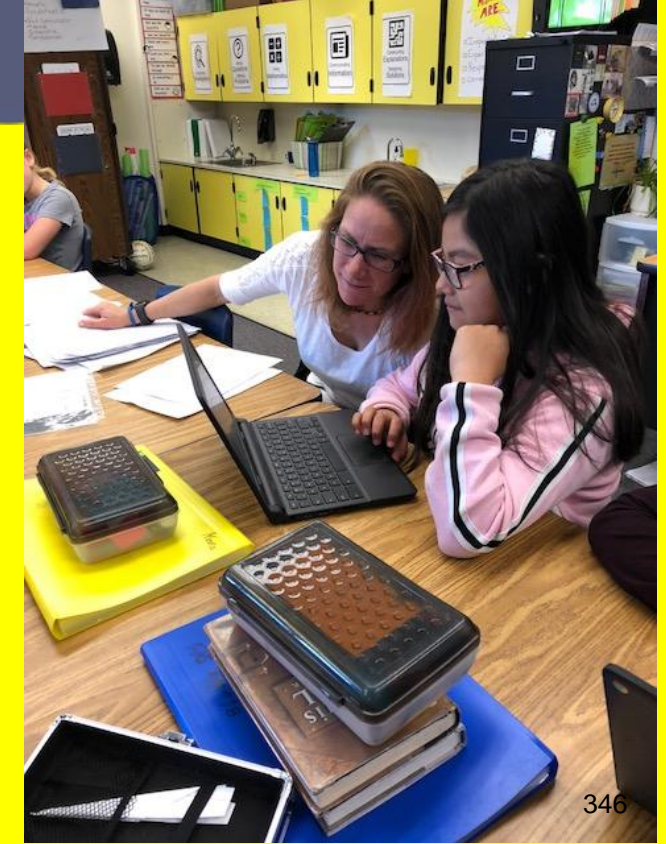


- **Description:** Students will gain proficiency in reading and increase percentage of passing on both SBAC and MAP assessments by 10% or more.
- **Action Plan:** Provide professional development on the **Science of Reading and University of Florida Literacy Institute (UFLI) phonics program**, emphasize vocabulary instruction across all grades, and incorporate thematic units to support literacy. Teachers will implement EPIC strategies and receive ongoing support. **Put video here**
- **Timeline:** Began professional development and training in August, implement strategies by September, Regional Professional Development Training and our very own Literacy Specialist provided the training, and review progress quarterly through MAP and SBAC data.

# Goal 2: Math



**Description:** Student proficiency will increase in math concepts and procedures (Claim 1) as indicated by SBAC and MAP assessments. By spring of 2025, student achievement in Math MAP scores will increase by 10% or more, and student performance on Claim 1 of the SBAC will also rise by 10% or more, compared to the baseline data from the 2023-2024 school year.



**Action Plan:** Provide professional development on utilizing Reflex to boost math fact fluency, conducting effective weekly spiral reviews, and integrating math vocabulary instruction. Teachers will encourage students to achieve 3 green lights on Reflex weekly and incorporate spiral reviews into their lessons to reinforce previously taught standards.

**Timeline:** Professional development began in August, with Reflex green lights monitored weekly starting in September. Emphasis on math vocabulary has been ongoing, and spiral reviews were introduced and implemented later in the year to enhance reinforcement of previously taught standards. Progress is reviewed regularly, with MAP and SBAC data analyzed quarterly.

# Goal 3: Emphasis on Deeper Learning

## Description:

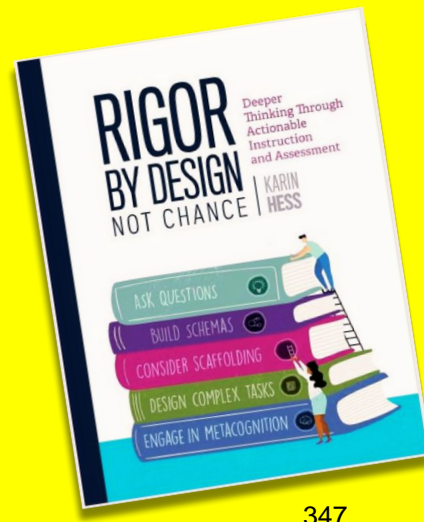
- Now in its second year of implementation, our focus on deeper learning involves designing learning experiences that challenge students to think critically and creatively.

## Action Plan:

- Ongoing professional development to support rigorous instruction: Includes our Book Club on Rigor by Design and many other professional development opportunities
- Teacher observations focus on the effective implementation of rigorous practices, offering feedback and resources to ensure continuous improvement, specifically on Standard 2 and 3 on the Nevada Educator Performance Framework

## Timeline:

This goal has progressed throughout the academic year. Teachers refine practices during monthly professional learning community time and the biweekly book club, with student engagement and outcomes reviewed each quarter.



# Goals and Priorities



# Challenges and Solutions



**Douglas County  
School District**

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## ❑ **Ensuring all students meet rigorous academic standards**

**Details:** Some students struggle to engage with deeper learning opportunities and rigorous tasks, impacting overall achievement.

### **Proposed Solutions:**

- Provide targeted professional development for teachers to strengthen rigorous instruction and implement personalized learning strategies, ensuring all students are supported and challenged.
- Actively collaborate and work together to improve instruction

349

## ❑ **Sustaining EPIC for our Students**

**Details:** Without our EPIC coach and continued funding how will we continue moving forward with ongoing implementation of personalized learning?

### **Proposed Solutions:**

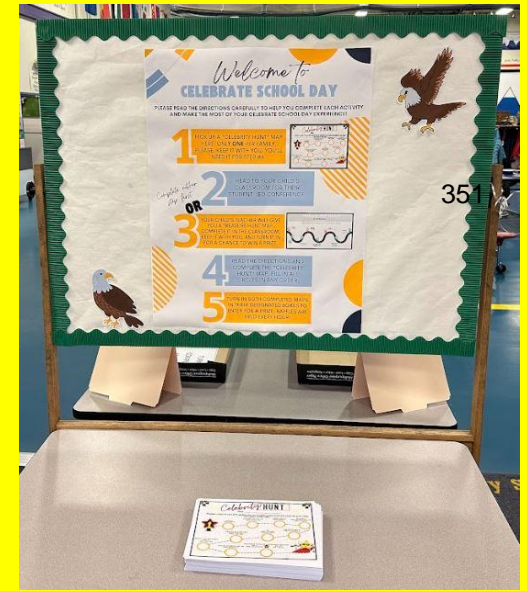
- Continue the practice of Model Classrooms
- Sharing regularly by walking classrooms and conducting mini-menu workshops
- Collaborative effort to improve during PLC Time
- Finding ways to provide feedback with revising our Learning Walks
- Provide professional development opportunities not only on-site, but through PDC, Learning Forum, etc.



# Request from the Trustees



actively collaborate



# Closing Remarks

- **Summary of Key Points**

- In summary, we have made significant strides in enriching student learning through innovative programs like Explorations, Service Projects, and Hydroponics. These initiatives are fostering student engagement, community connection, and real-world problem-solving while integrating STEAM and rigorous learning opportunities. While we have faced challenges, we are committed to addressing them collaboratively to ensure continued success for our students and staff.

- **Call to Action**

- We ask for your continued support and guidance as we expand these initiatives, refine our practices, and work together to achieve our goals of fostering deeper learning and stronger community connections.

- **Thank You**

- Thank you for your attention and for your ongoing support of Jacks Valley Elementary School. I am happy to answer any questions you may have.

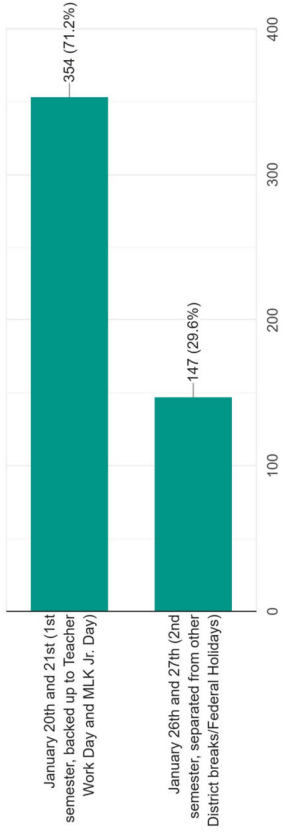




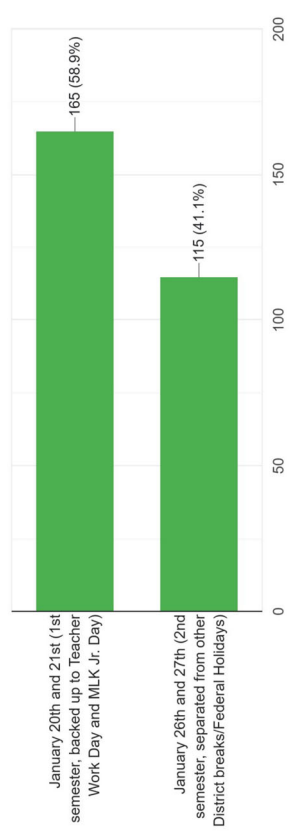
**Emailed Feedback:**

- Split the two PD days so they are no longer back-to-back
- Move one of the two January days to another month
- Keep PD at semester break
- Schedule PD outside of 180 student contact days
- This would require teacher contract negotiations
- NDE allows districts to schedule up to 5 PD days that count as student instructional time.

Families: DCSD has preserved two PD days back-to-back for a district-wide learning forum, followed by a site-based collaboration day. On which of the...dates would you prefer to see these PD Days occur?  
497 responses



Staff: DCSD has preserved two PD days back-to-back for a district-wide learning forum, followed by a site-based collaboration day. On which of the fo...dates would you prefer to see these PD Days occur?  
280 responses



July 2025						
Su	Mo	Tu	We	Th	Fr	Sa
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August 2025						
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24	25	26	27	28	PD 29	30
31						

September 2025						
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October 2025						
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November 2025						
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December 2025						
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January 2026						
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February 2026						
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March 2026						
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22	NECE 23	24	25	26	PD 27	28
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April 2026						
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May 2026						
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June 2026						
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21	22	23	24	25	26	27
28	29	30				

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

*	First and Last Day of School
	Non-school Year
	Holiday-National, State, District
	Weekend
	Minimum Day for Students 355
	Non-school Day - Break

154	Student Days
4	Teacher State PD Days
158	Total Instructional Days
185	Staff Days

77	1st Semester
81	2nd Semester
158	Total Semester Days
SEM	Semester Reports



# Douglas County School District

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# 2025-2026 CALENDAR Middle & Alternative High School

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

July 2025						
Su	Mo	Tu	We	Th	Fr	Sa
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August 2025						
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31						

September 2025						
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October 2025						
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November 2025						
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December 2025						
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January 2026						
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February 2026						
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March 2026						
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June 2026						
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28	29	30				

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

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

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

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

356

DRAFT



July 2025						
Su	Mo	Tu	We	Th	Fr	Sa
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November 2025						
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December 2025						
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January 2026						
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February 2026						
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March 2026						
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April 2026						
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May 2026						
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June 2026						
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<b>NT</b>	New Teacher Training - No Students
<b>NT/SP</b>	Special Ed Staff - PD Day - No Students
<b>TWD</b>	Teacher Work Day - No Students
<b>PTC</b>	Parent Teacher Conference - No Students
<b>PD</b>	State Approved PD - No Students
<b>MU</b>	Contingency (Make-up) Day
<b>PLC</b>	Staff PLC - 90 Minute Early Release

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

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

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



# Douglas County School District

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# 2025-2026 CALENDAR District Elementary

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

July 2025						
Su	Mo	Tu	We	Th	Fr	Sa
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August 2025						
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24	25	26	27	28	PD 29	30
31						

September 2025						
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21	PLC 22	23	24	25	26	27
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October 2025						
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November 2025						
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9	PTC 10	11	12	13	14	15
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December 2025						
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January 2026						
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18	19	PD 20	PD 21	22	23	24
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February 2026						
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March 2026						
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22	PLC 23	24	25	26	PD 27	28
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April 2026						
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May 2026						
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June 2026						
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28	29	30				

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

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

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

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



July 2025						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
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August 2025						
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September 2025						
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21	PLC 22	23	24	25	26	27
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October 2025						
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November 2025						
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December 2025						
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January 2026						
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February 2026						
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March 2026						
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22	PLC 23	24	25	26	PD 27	28
29	30	31				

April 2026						
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12	PLC 13	14	15	16	17	18
19	20	21	22	23	24	25
26	28	28	29	30		

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

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

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

<b>*</b>	First and Last Day of School
	Non-school Year
	Holiday-National, State, District
	Weekend <b>359</b>
	Minimum Day for Students
	Non-school Day - Break

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

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

# ADMINISTRATIVE REGULATION

No.213(a)

## Board of Trustees Douglas County School District

## PROGRAM

### CREDIT BY EXAM – CBE

This Administrative Regulation shall describe and define protocols related to Credit by Exam (CBE). CBE provides an opportunity to earn credits in which no prior formal instruction was completed during high school. CBE is designed for students in unique circumstances who have met with their counselor and the decision has been made that they have an academic and emotional need to advance a course or to align with their cohort.

This Administrative Procedure complies with Nevada Revised Statutes (NRS) and Nevada Administrative Code (NAC), to include:

1. Chapter 389 - Academics and Textbooks
  - a. [NRS 389.171](#), Credit granted for performance on examination in lieu of course attendance; and
  - b. [NAC 389.670](#), Credit granted for performance on examination in lieu of course attendance.

### **Procedure:**

1. CBEs in Mathematics, English, Science, Social Studies, World Languages, and Health will be available from a student's high school.
2. CBE is only offered to students enrolled in a Douglas County School District high school. CBE gives the high school student an opportunity to demonstrate proficiency in a subject without enrolling in the course.
  - a. CBE can only be taken for original credit. If the student has taken the course for credit or earned credit in the course, they cannot do a CBE.
  - b. CBE may not be counted toward the minimum load requirement.
  - c. CBE will be considered internal credit.
  - d. CBEs are not considered Honors or AP credit.
  - e. Students may only take any course or language CBE one time per semester and a total of two times in their high school career (retest during different semesters; maximum two attempts).
  - f. Students who fail a CBE must take the entire CBE (retest), not just the portion they failed, on all additional CBE attempts.

# ADMINISTRATIVE REGULATION

No.213(a)

## Board of Trustees Douglas County School District

## PROGRAM

3. CBEs will be administered as follows:
  - a. CBEs in Mathematics, English, Science, Social Studies and Health will be administered through the DCSD approved OLC system or a current course final approved by the department and administration. CBEs may include constructed response or essay items administered separately that must be scored by a teacher licensed in that subject area. If the CBE includes a constructed response or essay item, the score must be posted and figured into the overall exam at the percentage specified in the system being used for the CBE;
  - b. World Language CBEs will be administered through ACTFL Assessment of Performance Toward Proficiency in Languages (AAPPL) using Form A.
4. Schools will collect \$50 for all CBE tests. Money collected from CBE administration will be put into an activity account at the school site and used exclusively to pay for the ACTFL exams and pay teacher stipends for exam proctoring and grading.
5. Administration Procedures: Test Security and an Appropriate Testing Environment
  - a. All exams will be proctored. Exam proctors must be Nevada licensed educational personnel (i.e., certified teacher, counselor, school administrator) employed by the District and must complete training in test administration and test security
  - b. Terms and conditions for taking a CBE are consistent with those for other national, state and district high-stakes assessments.
  - c. Students must agree to follow all test security and administration policies and procedures. Access to non-permissible materials or tools including all electronic devices (e.g., calculator), academic or other notes, the Internet and other computer programs is prohibited.
  - d. Translation of any test material into other languages is prohibited. Except for world language assessments, all tests are administered in English only.
  - e. Exams must be completed within a single supervised session and all testing materials, including scratch paper, must be returned to the test administrator before a student is allowed to leave the testing area.

# ADMINISTRATIVE REGULATION

No.213(a)

## Board of Trustees Douglas County School District

## PROGRAM

- f. Breaks should be discouraged and must be supervised.
6. No high school credit may be earned prior to promotion to 9th grade. Only students enrolled in a District high school may take CBEs. Students are considered to be promoted to 9th grade if they have met the attendance and credit requirements for promotion. The date of promotion is the last day of the school year.
  7. Earning Credit:
    - a. National Collegiate Athletic Association (NCAA) will not accept credit by exam courses (CBE) for core requirements; and
    - b. Individual colleges and universities may not accept CBE to meet the requirements for high school graduation or entry into college. It is the student's responsibility to research college admission requirements.
  8. Documentation:
    - a. Credits are posted as a P for Passing. Failed tests will not be posted to the student's transcript.
    - b. Counselors must complete Permission to Take CBE Form verifying student eligibility to take a CBE prior to the student taking a CBE.
    - c. An official printout of the CBE score for a student must be attached to the Permission to Take CBE Administrative Form and submitted to the Registrar's office. If the CBE includes an essay, the graded essay must also be attached. The registrar will add the grade to the student's transcript and file the form.
    - d. CBE results will be posted to the transcript using the appropriate semester course numbers, course titles, and .5 credit for each, if earned. World Language CBEs will be given 1 credit for each level 1 or level 2, if earned.
    - e. Honors, AP, and IB weighting, and designations are not allowed for CBEs. Only accrued credit from an approved credit by exam are recorded as a CBE course on a student's transcript.

# ADMINISTRATIVE REGULATION

No.213(a)

## Board of Trustees Douglas County School District

## PROGRAM

9. Scoring:

- a. The cut score for Math, Science, Social Studies, Computer Literacy, and Health CBEs is 70%. Rounding is not allowed. No exceptions will be granted.
- b. Cut scores for World Language CBEs:
  - i. The AAPPL results are broken down into four categories:
    1. Interpersonal Listening and Speaking
    2. Interpretive Reading
    3. Interpretive Listening
    4. Presentational Writing

For a student to earn credit, they will need the following scores in all categories:

Course	Score
Level 1 Language	N3
Level 2 Language	I1
Heritage Language 1	I2
Heritage Language 2	I4

10. Students who take an Advanced Placement exam and do not take the associated course may apply for CBE credit if their score is a 3, 4, or 5.

Adopted: Enter Date  
Revised: Enter Date

# ADMINISTRATIVE REGULATION

No. 213(b)

**Board of Trustees  
Douglas County School District**

**PROGRAM**

## Mastery Exams (after class has been failed):

### **PROCEDURES FOR MASTERY EXAM**

1. Nevada Revised Statutes (NRS) 389.171 allows students who have taken a course and failed the course to take a mastery exam to recover the lost credit. (NAC) 3889.670 outlines the specifics for implementation of this statute.
  - a. The initial full course attempt that necessitated credit recovery is not removed from the transcript. The F will be replaced with "RP" per AR 513 once the mastery exam is passed.
  - b. Requires 20 hours of targeted remediation prior to attempting the mastery exam. The teacher determines the assignments and materials required for remediation and pre-assessments should be utilized. An OLC option may be used.
  - c. Grading: A minimum score of 70% must be achieved to earn credit through the mastery exam. If the student does not earn a passing score, a second attempt can occur after additional appropriate remediation. The mastery exam for the course in which the student is attempting to earn credit can only be attempted twice. Students take the full mastery exam on the second and final attempt, not just the portion that the student failed on the first attempt.
  - d. Students who elect to pursue credit through Mastery Exams must complete the mastery exam procedure within 1 school year (not more than 365 calendar-days) after the end of the course in which the failing grade was earned.
  - e. Transcript: If the student earns the passing score, the student does not earn a letter grade but the course is listed on the transcript by course title, 0.5 credit earned, and with the appropriate district-approved designation of "Pass" or "Met." If the student fails the mastery exam on both attempts, or does not attempt the exam, the course is entered on the transcript with the course name, no credit earned, and with the appropriate district-approved designation of "NG: No Grade."
  - f. Test Security: All students are expected to test under regular conditions. Accommodations for students with a special education IEP or 504 Plan should be coordinated and implemented. Students must be supervised throughout their testing session by district employed licensed educational personnel (i.e. certified teacher, counselor, site administrator). Student assessment norms for taking a Mastery Exam are consistent with those for other national, state and district high-stakes assessments. Translation of any test material to another language is prohibited. Any form of cheating must be reported and will result in an invalidation of the student's test along with other appropriate consequences, and may result in a lost opportunity to pursue credit by mastery exam. Exams must

# ADMINISTRATIVE REGULATION

No. 213(b)

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**Board of Trustees**

**Douglas County School District**

**PROGRAM**

be completed within a single session and all testing materials, including scratch paper, must be returned to the test administrator before a student is allowed to leave the testing area.

g. A Mastery Exam may not be counted toward the minimum load requirement.



## PERMISSION TO TAKE A MASTERY EXAM

Attempt 1       Attempt 2

Student Name: \_\_\_\_\_ ID Number: \_\_\_\_\_

School Name: \_\_\_\_\_ Counselor: \_\_\_\_\_

Course Name and Number for Mastery Exam: \_\_\_\_\_

Students must earn a 70% or higher to earn credit through a mastery exam. Both attempts must be completed within a calendar year of failing the course.

Student signature: \_\_\_\_\_ Parent Signature: \_\_\_\_\_

To be initialed by Counselor:

\_\_\_\_ The student was enrolled in and failed the course listed above.

\_\_\_\_ The student meets the full academic load requirement without the Mastery Exam.

\_\_\_\_ Has the student previously attempted this Mastery Exam? \_\_\_\_\_ Date: \_\_\_\_\_

Counselor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Admin Signature: \_\_\_\_\_ Date: \_\_\_\_\_

### **Credit By Exam Results:** To be completed after the exam is administered.

Test Date: \_\_\_\_\_ Final Grade %: \_\_\_\_\_ Administration Site: \_\_\_\_\_

Name of Certified Test Administrator: \_\_\_\_\_ Title: \_\_\_\_\_

Name of Essay grader (if applicable): \_\_\_\_\_ Title: \_\_\_\_\_

Date registrar posted on transcript: \_\_\_\_\_ Signature: \_\_\_\_\_

- The initial full course attempt that necessitated credit recovery is not removed from the transcript. The F will be replaced with "RP" per AR 513 once the mastery exam is passed
- If the student earns the passing score, the student does not earn a letter grade but the course is listed on the transcript by course title, 0.5 credit earned, and with the appropriate district-approved designation of "Pass" or "Met."
- If the student fails the mastery exam on both attempts, or does not attempt the exam, the course is entered on the transcript with the course name, no credit earned, and with the appropriate district-approved designation of "NG: No Grade."

A print out of the student's score as documented in the selected testing platform must be printed and attached to this form. If the exam includes an essay, the graded essay must also be attached. These documents are to be stored in the students cumulative file.

#### **ADMINISTRATION**

Frankie Alvarado - Superintendent  
P: 775 • 782 • 5134

#### **BOARD OF TRUSTEES**

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## PERMISSION TO TAKE A CREDIT BY EXAM (CBE)

Student Name: \_\_\_\_\_ ID Number: \_\_\_\_\_

School Name: \_\_\_\_\_ Counselor: \_\_\_\_\_

Course Name and Number for CBE: \_\_\_\_\_

Student and parents are aware that CBEs may not be accepted for NCAA eligibility or by certain colleges. It is the responsibility of the student to verify their post high school requirements. CBEs are \$50 per exam.

Student signature: \_\_\_\_\_ Parent Signature: \_\_\_\_\_

To be initialed by Counselor:

\_\_\_\_\_ The student has not earned credit in the course listed above.

\_\_\_\_\_ The student meets the full academic load requirement without the CBE.

\_\_\_\_\_ Has the student previously attempted this CBE? \_\_\_\_\_ Date: \_\_\_\_\_

Counselor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Admin Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Credit By Exam Results:** To be completed after the exam is administered.

Test Date: \_\_\_\_\_ Final Grade %: \_\_\_\_\_ Administration Site: \_\_\_\_\_

Name of Certified Test Administrator: \_\_\_\_\_ Title: \_\_\_\_\_

Name of Essay grader (if applicable): \_\_\_\_\_ Title: \_\_\_\_\_

Date registrar posted on transcript: \_\_\_\_\_ Signature: \_\_\_\_\_

Credits are posted as a P for Passing. Failed tests will not be posted to the student's transcript.

A print out of the student's score as documented in the selected testing platform must be printed and attached to this form. If the exam includes an essay, the graded essay must also be attached. These documents are to be stored in the students cumulative file.

### ADMINISTRATION

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**DOUGLAS COUNTY SCHOOL DISTRICT  
COMMUNITY USE OF SCHOOL FACILITIES  
FEE SCHEDULE**

**FACILITY USE FEES**

<b>Facilities: (*)</b>	<b>Fee</b>
Regular Classroom - All Schools (See section of regulation)	\$7.00 per hour
Library - All Schools	\$14.00 per hour
Cafeteria Area or Multi-purpose Room	\$36.00 per hour
Cafeteria Area or Multi-purpose Room with kitchen	\$43.00 per hour plus kitchen personnel fee
Gymnasium	\$52.00 per hour
Athletic Fields Fees	
Day use of middle & high school athletic fields	\$28.00 per hour
Night use of an athletic field (includes lights)	\$45.00 per hour
School Personnel Fees - (if required) (**)	
Custodial	\$46.37 per hour
Food Service	\$38.69 per hour
Security	\$42.21 per hour

Revised 03.22.24

\*Usage fees based on Energy Performance Benchmarking Analysis, NV Energy, DCSD average \$/square feet - \$1.74/sq. ft. per month

\*\*Personnel Fees based on established average hourly overtime rate

Ref: 707(a)AR

**Board of Trustees  
Douglas County School District**

**PROGRAM**

**HOMEWORK**

The Board of Trustees acknowledges the educational validity of homework as an adjunct to and extension of the instructional program of the schools. The Superintendent shall develop regulations for the assignment of homework within the District.

[See Administrative Regulation related to this Policy](#)

Date Adopted: 08/12/80  
Date Revised: 01/12/82

**Board of Trustees  
Douglas County School District**

**PERSONNEL**

**POLITICAL ACTIVITIES**

The Board of Trustees recognizes the rights of its employees, as citizens, to engage in political activity. However, the Board also recognizes that school property and school time should not be used for partisan political purposes, except as provided for in policies pertaining to the use of school buildings by civic and political organizations.

-With approval from the Superintendent or designee, elected or appointed local, state, or federal officials who are acting in their official capacity may address students and employees on matters relevant to the educational environment, or of interest to the audience.

~~The Board of Trustees subscribes to the principle that s~~School district employees must, with all other citizens, share the responsibility for the development of a sound public body and assume full political and citizenship responsibilities. With that goal in mind, the following guidance has been established for all employees:

**Employees should**

1. Address political topics as impartially and objectively as possible.
2. Not allow personal biases to intrude or interfere with professional judgment.
3. Handle political issues in a manner relevant to the content of the course and appropriate to the knowledge and maturity of the students.
4. Inform the principal/designee when there is a doubt about the impact of a political topic in planned instruction.
5. Encourage critical thinking by offering multiple perspectives of the issue(s) under discussion, gathering information, considering implications and consequences of varying viewpoints, checking for assumptions, and using questions to guide ideas and clarify thinking.

6. Act consistent with district policy, administrative regulation, and school administration guidance on politics and political policy in the educational environment. Employees are responsible for ensuring guest speakers and/or elected officials adhere to the aforementioned expectations.

**Employees should not**

1. ~~Provide or make any representations that their personal views~~ Misrepresent the ~~views of the~~ Douglas County School District. ~~but~~ Instead, employees will take adequate precautions to distinguish between personal and instructional views.
2. Present social and political theories as fact.
3. Interfere with another person's exercise of political and citizenship rights and responsibilities while on school district property or during school-sponsored events, unless such activity is inconsistent with applicable policy, regulation, or law.
4. Use district privileges, resources, or working time to promote political candidates or partisan political activities.

For purposes of this policy, prohibited "political activities" ~~are~~ narrowly defined to mean "political, election or campaign activities" which would include, but not be limited to, the ~~creation or~~ posting of political circulars, ~~or~~ petitions, pamphlets, or brochures; campaigning for any local, state or federal elected or appointed position; collection and/or solicitation of campaign funds; solicitations for ~~campaign workers~~; the use of students/staff in writing or addressing campaign materials; the use of district property or resources (including email, audio announcement systems, web-based or other electronic media or other communication or computer systems); or the distribution of election or campaign materials to students or staff on school property or during school time in any manner which would indicate that a school employee is using the ~~employee's~~ position with the district to further personal views on candidates for public office or on questions of public policy. ~~The~~ Prohibited "political activities" do not include ~~exception is~~ the circulation of literature pertaining to bond referenda for school purposes.

Nothing in this Regulation shall be interpreted as prohibiting employees from the following:

1. Conducting appropriate activities ~~which that~~ encourages students to become involved in the political processes of the party of the students' choice, or as a non-partisan.

2. The fair use of political figures as resource persons in the classrooms, provided appropriate authorization is obtained. If the principal determines that a candidate may visit the school, the same opportunity must be afforded to all candidates running for the same seat. During election seasons, these rules apply to current office holders who are up for election, candidates for any office, and their surrogates.
3. Students engaging in campaigning activities for school leadership offices or other school- based student elections.
4. Collective bargaining agents and their membership from utilizing district mail services, email, and bulletin boards for organizational material, which may contain political activity, in accordance with NRS Chapter 288 and current collective bargaining agreements.

Should a student-group or an affiliated organization, ~~whether it be such as~~ a school-based booster club or a school-sponsored organization such as a PTA or PTO, obtain permission to hold a candidate night, ~~or a~~ political fair, ~~or~~ ~~or a~~ similar activity, all candidates for the offices represented must be given an equal opportunity to participate, speak, and/or display materials.

In view of the voting rights of eighteen-year-olds, school facilities may be used as meeting sites for student political groups before or after the regular instructional day or during lunch time, as approved by site administration. A teacher or a community person approved by the principal/designee must be in attendance at such meetings. Voter registration events for eligible students are permitted when approved by the principal/designee.

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 <del>2021</del>	Standard Diploma 2022+
English	4	4	4	<del>4</del>	4
Math	4	4	4	<del>4*</del>	3
Science	3	3	3	<del>3*</del>	2
World History/Geography	1	1	1	<del>1</del>	<del>*** **</del>
US History	1	1	1	<del>1</del>	1
American Government	.5	.5	.5	<del>.5</del>	.5
Economics	.5	.5	.5	<del>.5</del>	.5
PE	2	2	2	<del>2</del>	2
Fine Arts/CTE/ROTC	1	1	1	<del>1</del>	1
Health	.5	.5	.5	<del>.5</del>	.5
Computer Literacy	.5	.5	.5	<del>.5</del>	.5
College & Career Flex **					<del>2*** *</del>
Electives	6	6	<del>4.5 5</del>	<del>5</del>	6
Total Credits	24	24	<del>22.5-23</del>	<del>23</del>	23
<del>Required Honors/AP Credits—</del> 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	<del>X</del>	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 10<sup>th</sup> 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;
- and

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](#)

# ADMINISTRATIVE REGULATION

No. 518(j)

## Board of Trustees Douglas County School District

### College and Career Ready (CCR) Diploma Requirements

**CCR Diploma meets all requirements for the Advanced Diploma, including 24 total credits, 4 math credits (including Algebra 2 or higher,) 3 science credits and a 3.25 or higher cumulative GPA.**

1. Proficiency in speaking two or more languages (Seal of Biliteracy) OR
2. Not less than two units of credit used to fulfill the required course units of credit (above) in one or more of the following course areas:
  - a. Advanced Placement (AP) courses
  - b. International Baccalaureate (IB) courses
  - c. Dual-credit courses
  - d. CTE courses
  - e. Work-based learning courses
  - f. World language courses
3. Must earn at least one of the two associated endorsements:
  - a. College Ready Endorsement
    - i. Nevada System of Higher Education's Co-Requisite and College-Ready Gateway Policy (Board of Regents Handbook, Title 4, Chapter 16, Section 1: e.g., ACT English  $\geq 18$ , ELA  $\geq 20$ , Math  $\geq 22$ ; SAT Evidence-based Reading and Writing  $\geq 480$ ; Math  $\geq 530$ ; SBAC English  $\geq 2583$  (Achievement Level 3), Math  $> 2628$  (Achievement Level 3))
  - b. Career-Ready Endorsement
    - i. Pass one of the two State Board of Education's approved career-readiness assessments (ACT NCRC  $\geq$  Silver; or ASVAB  $\geq 50$ ); OR
    - ii. Earn the CTE Skill Attainment Certificate (NAC 389.800P); OR
    - iii. Obtain an industry-recognized credential (approved and on GOWINN's Nevada Industry-Recognized Credential List.)

Reference:

Date Adopted:

## 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

# ADMINISTRATIVE REGULATION

No. 815

**Board of Trustees  
Douglas County School District**

**OPERATIONS**

## PUBLIC RECORDS

### Public Records Custodians

For each school within the Douglas County School District (DCSD), the site administrator will serve as the public records custodian for his/her respective school and will be responsible for the maintenance of records in accordance with DCSD policy. At all other sites, the public records custodian will be the Superintendent or his/her Designee. The public records custodian will permit the public access to, and copying of, the public records of DCSD records with either general or specific authorization from the Superintendent/Designee as the public records coordinator for DCSD.

DCSD staff will provide full assistance to members of the public making inquiries or requests related to DCSD records. Staff will locate and produce for inspection requested records which are not exempt from disclosure, and which have been sufficiently identified in a request for inspection.

The Superintendent and site custodian will have authority to impose reasonable conditions on the manner of inspection of records so as to minimize damage or disorganization of the records, and to prevent excessive interference with other essential operations of DCSD. Public records of DCSD will be available during office hours for inspection by any person, and may be copied using the following guidelines:

### Public Records

1. ~~DCSD employees must, by law,~~ The public records custodian shall, by law, respond to oral or written requests to inspect or copy a public record within five (5) business days after the request is received. The employee receiving the request will date stamp the request.
2. If the record ~~would not~~ cannot be made available within five (5) business days, ~~the requestor~~ the public records custodian will notify the requester be notified in writing that the record cannot be made available within five (5) business days and state of the date and time when the public records custodian reasonably believes the record will be available.

# ADMINISTRATIVE REGULATION

No. 815

## Board of Trustees Douglas County School District

## OPERATIONS

3. ~~The public records custodian will make a reasonable effort to assist the requester to focus the request in such a manner as to maximize the likelihood that the requester will be able to inspect, copy or receive a copy of the public record as expeditiously as possible. if known. In any event, the request will be honored within a reasonable amount of time.~~
4. If the office does not have legal custody or control of the record, the requestor will be notified in writing and given the location, (if known), where the record may be located.
5. An electronic copy will be available. A paper copy may be made available upon request at a charge of \$0.05 per copy. DCSD will not charge a fee for providing a paper copy of a public record if a specific state statute or regulation requires DCSD to provide a paper copy without charge.
6. DCSD will post a legible sign or notice which states the fee DCSD charges to provide a copy of a public record in a conspicuous place at each site office that provides copies of a public record.

All or a portion of a fee may be waived if a written policy is adopted concerning waivers, and the policy or sign delineating fees is posted in a conspicuous place at each DCSD office that provides copies of public records.

### Confidential Records

1. Confidential records are those declared confidential by applicable law, including, but not limited to, ~~under~~ NRS 239.010(1), NRS 239.0105, and the Family Educational Rights and Privacy Act.
2. Confidential employee records are those ~~not specified in NRS 239.010(1), but DCSD, as a subdivision of the State of Nevada, adopts the provisions codified designated as confidential in by Nevada state laws and or regulations related to the confidentiality of employee records, including, but not limited to, NRS Chapters 284 and 288 Title 23 of the Nevada Revised Statutes as well as and~~ NAC Chapters 284 and 288.
3. If the record is confidential, the requestor will be notified in writing and given the applicable authority that designates the record as confidential statute. If the employee responding to the request is unsure whether the record is confidential, he/she will refer the question to the Superintendent/Designee.

# ADMINISTRATIVE REGULATION

No. 815

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## Board of Trustees

## Douglas County School District

## OPERATIONS

4. Records which contain confidential information will be provided if the confidential information can be redacted, deleted, concealed or separated from non-confidential information.
5. For student records pertaining to the Family Educational Rights and Privacy Act (FERPA), see DCSD Board Policy 516 and related Administrative Regulations 516, 516(a), and 516(b).

Adopted: 08-09-2022

## 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.

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### 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.

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## 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

## COMMUNITY

- 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.

## Board of Trustees Douglas County School District

## COMMUNITY

- 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.

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### 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.

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### 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.

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### 8. Compliance

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

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### 9. Policy Review

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

Date Adopted:  
Date Revised:

**BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2024 - December 30, 2024)**

24-25 SY		Number of Bullying Incidents				Number of Cyberbullying Incidents			
Entity	Subgroup	Reported (Victim & Offender)	Determined to be so after an Investigation	Resulted in Suspension (Offender Only)	Resulted in Expulsion	Reported (Victim & Offender)	Determined to be so after an Investigation	Resulted in Suspension (Offender Only)	Resulted in Expulsion
District DCSD	Male	12	6	3	0	0	0	0	0
	Female	5	1	1	0	0	0	0	0
	Gender Non-Conforming/NB	0	0	0	0	0	0	0	0
	Asian	0	0	0	0	0	0	0	0
	Black	0	0	0	0	0	0	0	0
	White	11	4	2	0	0	0	0	0
	American Indian	0	0	0	0	0	0	0	0
	Pacific Islander	0	0	0	0	0	0	0	0
	Two or More	2	2	1	0	0	0	0	0
	Hispanic	4	1	1	0	0	0	0	0
	FRL	9	4	2	0	0	0	0	0
	IEP	2	0	0	0	0	0	0	0
	EL	0	0	0	0	0	0	0	0
	MIG	0	0	0	0	0	0	0	0
	Homeless	0	0	0	0	0	0	0	0
	Foster	0	0	0	0	0	0	0	0
	Military	0	0	0	0	0	0	0	0

**BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2024 - December 30, 2024)**

24-25 SY		Number of Bullying Incidents				Number of Cyberbullying Incidents			
<b>SCHOOL 03201</b> GES	Male								
	Female								
	Gender Non-Conforming/NB								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
Military									
<b>SCHOOL 03202</b> ZCES	Male								
	Female								
	Gender Non-Conforming/NB								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
Military									

**BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2024 - December 30, 2024)**

24-25 SY		Number of Bullying Incidents				Number of Cyberbullying Incidents			
SCHOOL 03205 CCMES	Male	2							
	Female	2							
	Gender Non-Conforming/NB								
	Asian								
	Black								
	White	3							
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic	1							
	FRL	2							
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
Military									
SCHOOL 03206 JVES	Male	2							
	Female								
	Gender Non-Conforming/NB								
	Asian								
	Black								
	White	2							
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP	1							
	EL								
	MIG								
	Homeless								
	Foster								
Military									

**BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2024 - December 30, 2024)**

24-25 SY		Number of Bullying Incidents				Number of Cyberbullying Incidents			
<b>SCHOOL 03207 SES</b>	Male								
	Female								
	Gender Non-Conforming/NB								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
Military									
<b>SCHOOL 03209 PHES</b>	Male								
	Female								
	Gender Non-Conforming/NB								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
Military									

**BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2024 - December 30, 2024)**

24-25 SY		Number of Bullying Incidents				Number of Cyberbullying Incidents			
<b>SCHOOL 03210 MES</b>	Male								
	Female								
	Gender Non-Conforming/NB								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
Foster									
Military									
<b>SCHOOL 03301 CVMS</b>	Male	3	2	1	0				
	Female	1	0						
	Gender Non-Conforming/NB								
	Asian								
	Black								
	White	1							
	American Indian								
	Pacific Islander								
	Two or More	2	2	1					
	Hispanic	1							
	FRL	3	1						
	IEP								
	EL								
	MIG								
	Homeless								
Foster									
Military									

**BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2024 - December 30, 2024)**

24-25 SY		Number of Bullying Incidents				Number of Cyberbullying Incidents			
<b>SCHOOL 03302 PWLMS</b>	Male	3	3	1	0				
	Female	1	0						
	Gender Non-Conforming/NB								
	Asian								
	Black								
	White	2	2						
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic	2	1	1					
	FRL	2	1						
	IEP	1							
	EL								
	MIG								
	Homeless								
	Foster								
Military									
<b>SCHOOL 03501 DHS</b>	Male	2	1	1					
	Female	1	1	1					
	Gender Non-Conforming/NB								
	Asian								
	Black								
	White	3	2	2					
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL	2	2	2					
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
Military									

**BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2024 - December 30, 2024)**

24-25 SY		Number of Bullying Incidents				Number of Cyberbullying Incidents			
<b>SCHOOL 03502 GWHS</b>	Male								
	Female								
	Gender Non-Conforming/NB								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
Military									
<b>SCHOOL 03504 AAHS</b>	Male								
	Female								
	Gender Non-Conforming/NB								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
Military									

**BULLYING/BEHAVIOR REPORT - Q2 (October 1, 2024 - December 30, 2024)**

24-25 SY		Number of Bullying Incidents				Number of Cyberbullying Incidents			
SCHOOL 03901 ALT	Male								
	Female								
	Gender Non-Conforming/NB								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								

# 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
<b>TOTAL</b>	<b>5050</b>	<b>5058</b>	<b>5086</b>	<b>5098</b>	<b>5100</b>	<b>5100</b>	<b>5088</b>	<b>5079</b>	<b>5064</b>	<b>5055</b>	<b>5040</b>

## 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				
202-ZCES	155	156	153	153	151	152	149				
205-CCMES	361	360	364	363	362	368	370				
206-JVES	338	370	366	367	369	368	364				
207-SES	310	306	305	307	307	308	306				
209-PHES	257	257	261	259	264	264	261				
210-MES	372	368	371	374	378	381	372				
301-CVMS	607	593	593	593	598	593	592				
302-PWL	463	459	461	459	453	450	441				398
501-DHS	1569	1,518	1520	1,510	1505	1,497	1,484				
502-GWHS	148	138	139	138	138	139	142				
503-JHS	15	19	24	25	24	23	16				
504-AAHS	68	78	82	83	82	75	72				
601-DNO	3	5	5	5	7	7	8				
901-ALT	3	3	4	5	5	5	4				
903-DCAS		8	14	17	20	20	23				
<b>TOTAL</b>	<b>4962</b>	<b>4931</b>	<b>4960</b>	<b>4959</b>	<b>4956</b>	<b>4946</b>	<b>4903</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>DIFFERENCE FROM PRIOR YEAR</b>	<b>88</b>	<b>127</b>	<b>126</b>	<b>139</b>	<b>144</b>	<b>154</b>	<b>185</b>	<b>5079</b>	<b>5064</b>	<b>5055</b>	<b>5040</b>

**Revised 2/19/2025**

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.