

**Douglas County School District
Board of Trustees
Agenda for the Regular Board Meeting of
Thursday, September 18, 2025
4:00 PM
Airport Training Center & Zoom
1126 Airport Road Building G-1
Minden, NV 89423**

Mission Statement

**We will inspire, empower, and prepare each learner to
achieve his/her life aspirations.**

Board Purpose

**The DCSD Board of Education will govern and oversee a
well-functioning school district where children and staff are
thriving!**

Board of Trustees

Yvonne Wagstaff, President

Melinda Gneiting, Vice President

David Burns, Member

Susan Jansen, Member

Erinn Miller, Member

Markus Zinke, Member

District 6, Vacant

DOUGLAS COUNTY SCHOOL DISTRICT
Information Concerning Board Policy and Procedures
For Communication with the Board of Trustees

The Douglas County School District (“DCSD”) welcomes visitors at our meetings and appreciate constructive suggestions and comments, which help to meet the educational needs of the District. The Board has a scheduled order of business to follow. The agenda has been available for study by the Members of the Board since published. The Board may only take action items agendized for possible action, unless it finds that the need to discuss or act upon an un-agendized item was truly unforeseen at the time the meeting agenda was posted, the matter requires immediate action, and is to be an emergency as defined by Nevada Revised Statutes.

The Board may act on the consent items with one motion unless a Trustee requests that a consent item be pulled for individual consideration, in which case the Chairperson of the Board will defer action on the particular consent item or items to the regular agenda for consideration separately.

Although each Trustee represents a geographical area of the District, Trustees are elected at large and, as such, represent all citizens of Douglas County. It is the desire of the Board to make decisions that in the best interests of the District. In making decisions, Members of the Board strive to meet the needs of every student enrolled in DCSD schools and will best serve the interests of the entire District.

Members of the Board of Trustees are responsible for exercising their public function in accordance with the requirements of applicable law and regulations, as well as Board Policies adopted by the Board of Trustees of DCSD.

If copies of the complete agenda (and supporting materials) are desired in advance, they may be obtained at the District Office on the Monday preceding a regular meeting of the Board. Please contact DCSD at 775-782-5134 or suptoffice@dcsd.k12.nv.us. Communication with the Board of Trustees as a unit may be either in writing, by personal appearance at a meeting of the Board, or by verbal communication through the District Superintendent.

Public Comment: During regular Board meetings, there will be a general period of public comment for any matter that is not specifically agendized for possible action, and on each item listed on the agenda for possible action.

The Board limits public comment to three minutes per commenter.

Written Communication: Written communication to the Board of Trustees, related to an action item on the agenda, can be emailed to the Board, the District Superintendent, or the Board Secretary, prior to the meeting. Although this communication will not be read during the meeting, it will be added to the minutes of the meeting upon request.

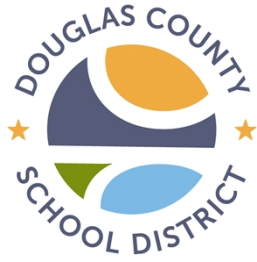
Personal Appearance at a Board Meeting: When an individual or group desires to communicate with the Board of Trustees by means of placing an item on the agenda, at a meeting of the Board, the District Superintendent shall be notified no later than 12:00 noon two weeks prior to the scheduled regular meeting, and the Board President and Superintendent, in their discretion, will determine whether the subject of the communication will be placed on the agenda. When a holiday observed by the District falls on a meeting date, the deadline shall be two weeks prior to the meeting.

- At the time of the meeting, the public can add their name to a sign-up sheet and they will be called upon during the allocated public comment time.
- The Board may set a reasonable time limit for each speaker and for answering questions.
- Extensive formal statements addressing specific items for consideration by the Board should be submitted in writing.

Although the Board may impose reasonable restrictions on the time, place and manner of public comments, it may not restrict comments based on viewpoint. No action may be taken on a matter raised during public comment that is unrelated to any agenda item.

Non-discrimination/Notice to Individuals with Disabilities: The Douglas County School District does not and shall not discriminate on the basis of race, color, religion (creed), gender, gender expression, age, national origin (ancestry), disability, marital status, sexual orientation, or military status, in any of its activities or operations. Members of the public who require special assistance or accommodations at a meeting of the Board of Trustees are asked to notify the District Administration at 1638 Mono Ave., Minden, Nevada 89423, or by calling 775-782-5134, so that such notification is received at least twenty-four hours prior to the meeting.

Revised 11/6/2025



Douglas County School District
Regular Board Meeting
Airport Training Center & Zoom
1126 Airport Road Building G-1
Minden, NV 89423
Thursday, September 18, 2025
4:00 PM

AGENDA

Please click the link below to join the webinar: <https://dcsd-k12.zoom.us/j/81370489428> Passcode: SEPT2025 Or Telephone: +1 669 900 6833 US Webinar ID: 813 7048 9428 Telephone Passcode: 43841555

New Public Posting Location for future DCSD Public Meetings: Due to the District Office Closure, the new Public Posting location will be 1290 Toler Ave, Gardnerville, NV 89410 (Temporary District Offices Entrance).

1. Call to Order

A. Adoption of the Agenda, as submitted - (*For Possible Action*) (public comment will be taken prior to any action). Yvonne Wagstaff, Board President

Please Note: 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 order 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 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. DCSD Shoutouts (*Information Only*)

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

4. 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). No action will be taken during closed session.

5. Consent Items (*For Possible Action*) (*Public Comment will be taken prior to any action*)

Information concerning the following consent items has been forwarded to each Board Member for study prior to this meeting. Unless a Trustee or individual organization interested in one or more consent items has any

questions concerning a particular item, the items are approved at one time by the Board of Trustees. The Board President may defer action on such a particular matter or matters at his or her discretion, and may choose to place the same at the end of the regular agenda for separate consideration.

- A. Minutes of the Regular Board Meeting of August 21, 2025** **7**
Attached are Minutes of the Regular Board Meeting of March 10, 2025, for review and approval.
- B. Accounts Payable Special and Regular Run Vouchers** **23**
A complete list of payments contained in Accounts Payable Special Vouchers numbers 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622 and Regular Run Voucher Number 2623 and 2624 are attached. Vouchers have been prepared in accordance to state law and copies of the Vouchers are available for review by the public at the Superintendent's office prior to the meeting.
- C. Budget Voucher Adjustments**
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.
***September budget adjustments will be included on the October Agenda.**
- D. Personnel Report No. 25-09** **227**
Listed on the Personnel Report No. 25-04 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.
- E. Maintenance and Project Report** Phil Demus, Director of Facilities and Scott Mccullough, Project Manager
Director of Facilities, Phil Demus, will provide an update of DCSD's current and future maintenance and construction projects.
1. FY 25-26 CIP HVAC Project Phil Demus, Facilities Director and Scott Mccullough, 229
Project Manager
- F. Approval for the Douglas County School District 2025-26 Test Administration and Security: Procedures and Expectations Manual and the 2025-26 Douglas County School District Test Security Plan** **247**
Ashley Mitchell, AGPM Administrator
Each district in the state has been required by the Nevada Department of Education to develop a test security plan. The District Test Security Plan content needs to address test security issues related to the administration of state-required examinations. The District has also chosen to create a Test Administration & Security: Procedures and Expectations Manual for use by site test coordinators, administrators and proctors. District administrators are required to review the contents of the Test Administration & Security: Procedures and Expectations Manual with their staff. Each staff member will receive a copy of the manual and will be required to sign an acknowledgment contained in the document that he/she has read and understands the information presented. Both documents will be submitted to the Nevada Department of Education and the State Board of Education.
- G. AB 195 Annual EL Data Report for 2024-25 (Administrative Report)** Leslie Peters, **272**
Assistant Director of Ed. Services
- 6. Annual Health Report (Administrative Report)** Jen Tyndall, Chief Nurse **274**
- 7. Leadership Presentation (Administrative Report)** Cade Baligad, CTE Administrator **278**
Presentation informing the Board and community about the DCSD CTE Program.
- 8. Nevada Educator Performance Framework (NEPF) Data Report (Discussion Only)** **295**

Jeannie Dwyer, Executive Director of Human Resources, has compiled a report on the Nevada Educator Performance Framework (NEPF) outlining teacher and administrator evaluation data for 2020-21, 2021-22, 2022-23, 2023-24, and 2024-25 school years.

9. Declining Enrollment Projections and School Facility Review (*Discussion Only*) Frankie Alvarado, Superintendent

The Board will review and discuss updated enrollment projections indicating a continued decline in the student population across the district. This trend has significant implications for long-term planning. In response, the Board will evaluate current school facility usage, capacity, and operational efficiency. The discussion will include potential strategies such as school consolidation, repurposing of underutilized campuses, and alignment of resources to support academic programs. Stakeholder engagement, equity considerations, and financial impacts will be central to the review process.

10. SB 285 Disproportionate Discipline 2024-25 (*Discussion Only*) **297**

Executive Director of Education Services, Shannon Brown, will present to the Board the annual Discipline Disproportionality Report as required by Senate Bill 285.

11. Q4 Bullying Report (FY2025) and Annual Summary (*Discussion Only*) Shannon Brown, **299**
Executive Director of Ed Services

The Board is provided with information regarding incidents of bullying for the fourth quarter and a summary for the entire school year.

12. DCSO SRO Report (*Discussion Only*) John Meyer, SRO **307**

The Board will receive a report on the statistics related to School Resource Officer interaction with students on the campuses of the District.

13. Board Policy 521- Student Dress and Grooming (*1st Reading*) (*Discussion Only*) **312**

Frankie Alvarado, Superintendent

The Board will conduct a first reading of proposed revisions to the district's Student Dress Code Policy.

14. Student Representative Report (*Discussion Only*)

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

15. Superintendent Report (*Administrative Report, Discussion Only*) Frankie Alvarado, Superintendent

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.

16. Board Reports (*Information and Discussion Only*)

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

17. Informational Items (*Discussion Only*)

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. Summary of Donations (*Discussion Only*)

Donations received by school sites over the last month. The District wishes to acknowledge and thank the generosity of all donors on behalf of the students we serve:

DHS programs: Last month we did not have a listed amount for Richie McGuffin's donation of \$5000.

SNP Angel Account Donations:

Theresa Kuracina \$2000 to be split between schools.

Blair Hinsz \$500 to Lake schools and \$500 to Valley Schools.

B. Summer School Report Shannon Brown, Executive Director of Educational Services **313**

2025 Douglas County School District Summer School data has been compiled.

C. Monthly Update of Enrollment Counts ⁵ **314**

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

18. Adjournment

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

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

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

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

[4922-9550-5512, v. 1](#)

**Douglas County School District
Board of Trustees
Regular Board Meeting
Airport Training Center & Zoom
Thursday, August 21, 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
Ashley Mitchell, Executive Director of Accountability, Grants, and Progress Monitoring
Amy Kidman-Delaney, Assistant Director, Inclusive Education

Others Present:

Ryan Russell, Legal 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)**

Mrs. Wagstaff called the meeting to order at 4:00 p.m. and provided the expectations for behavior during the meeting. Trustee Gneiting led the Pledge of Allegiance.

MOTION: Trustee Gneiting made a motion to approve a flexible agenda. Seconded by Trustee Miller.

PUBLIC COMMENT: None

VOTE: 7-0

2. Public Comment (For Discussion Only)

Item taken out of order

Comments will be accepted in person, or through virtual participation via email; suptoffice@dcsd.k12.nv.us no later than 12:30 p.m. the day of the meeting. Email for

public comment must include the submitting party's full name. Email for public comment will be posted as a supplemental document and copies will be provided to the board members. The names of those who have provided virtual public comment will be read during public comment and the emails will be included in the record, but the virtual public comment will not be read during the meeting.

Kyle Delpé, President of Western Nevada College: A beginning of the school year "thank you" to the Board and Superintendent Alvarado's office for the partnership with the Jump Start program and dual enrollment programs for the 900 or so DCSD students served this last year. Also, thank you for the ASPIRE partnership over the last 11 years which will cease June 30, 2026, due to a more allied health facility upgrade to the campus.

Jim Valentine, Douglas County resident, spoke in regard to the dog park behind the District office. He questions if there was an approval process for that. He heard the dog people just started showing up and forced the issue by insistence and behavior, so acting Superintendent had Facilities install a gate on the west end, lock the gate on the 7th Street side, and installed signs directing public to the 8th Street side. This is now increasing issues for residents on 8th Street which need street parking. The 7th Street homes are accessed off of the alley so there is a lot of street parking for users, as well as County Road. "This is not a dog problem it is a people problem". Mr. Valentine suggests DCSD unlock the 7th Street gate and take the direction signs down, put a gate on the County Road side, and lock the 8th Street gate.

Marty Swisher, Gardnerville resident, spoke of the Launch Mode we are currently in at the beginning of a school year. The job of the school district is to direct that rocket to make sure every decision made is for students and staff. He also encourages this Board to make a monthly commitment to have a budget update at each meeting.

Valerie Leuchmann, former Assistant Director of IT and Gardnerville Elementary parent, spoke in regard to the sacrifice of her position yesterday. She asks that the Board take a look at the budget and move her income to inclusive education for their needs.

Online Comment: Mae Hiatt - due to technical difficulty inside the auditorium Legal Counsel reminded her of the accommodation to give comment via email that will be made part of this record. Please find her email attached to the end of these minutes.

3. Introduction and Special Recognition – (*Special Recognition*)

The Board will recognize the Gregory Betts Honorarium recipients.

Item taken out of order

Ms. Betts relinquished her speaking time to her son Chris Betts, who is a Class of '83 Douglas High School graduate. Mr. Betts announced Noel Sweeney as the recipient and presented the scholarship.

Noel Sweeney has earned her associates degree and is currently a para-professional at CCMES, she will use this scholarship to continue her education to become an elementary school teacher. She will be attending Grand Canyon University.

4. Open Meeting Law Violation – (*For Discussion and For Possible Action*)

Yvonne Wagstaff, Board President

Discussion and possible action to acknowledge the Finding of Fact and Conclusions of Law in A.G. File No.: 13897-472 attached.

MOTION: Trustee Miller motioned to acknowledge the findings, facts, and conclusions of the opening meeting law violation. Seconded by Trustee Zinke.

PUBLIC COMMENT: Adrienne Sawyer, parent of three DCSD students speaks in regard to transparency for public trust and participation in government. She states three (3) current Trustees have robbed the public of their right to participate, broke public trust, and violated the law by deliberating outside the public meeting. This is the 5th OML violation three (3) current members of the board have been involved with since taking office. Last month (2) members objected to the acknowledgement of findings and she hopes that is not the case this evening.

Cheryl Blomstrom – You have a public trust, the public deserves to know what you do with their money, but most importantly with their children. She states the Board was badly advised and didn't take the opportunity to change. OML was violated large and small and the public deserves better. She appreciates those of you that are listening and those not, should be ashamed.

Marty Swisher and Legal counsel acknowledge that his written comment submitted earlier in the day will be stricken from the record and oral comment may begin – Mr. Swisher speaks of a series of Open Meeting Law (OML) complaints that have recently received findings from the Office of the Attorney General. In regard to tonight's finding: Trustees Burns, Dickerson, Jansen, and Englekirk participated outside of a public meeting to pre-determine officer positions. The Office of the Attorney General found that their communications and actions constituted "a constructed quorum" and violated the OML.

Beth Bunch states when she first read this "supposed" OML violation she was amazed it said rules and regulations, by our so-called legal system, were broken. She feels if they were just kicking around the idea of who's interested or not it's an innocent conversation and that the four were targeted.

Trustee Burns requests that voting be taken individually as to make their vote clear.

VOTE: 7-0 (Trustee Zinke: Aye, Trustee Miller: Aye, Trustee Jansen: Aye to acknowledge, not to agree (Legal clarifies Trustee is voting Aye to acknowledging the findings but does not agree with them), Trustee Dickerson: Aye to acknowledge, Trustee Wagstaff: Aye, Trustee Gneiting: Aye, Trustee Burns: Aye to acknowledge findings, but disagree with their conclusion) MOTION PASSED

5. Leadership Presentation – (For Discussion Only)

Amy Carter, Principal and Jennifer Worthington, Vice Principal
School administrators will give a presentation about Pau-Wa-Lu Middle School.

Item taken out of order

Amy Carter, Principal, presented their theme of the year "Be 212 - Go the Extra Degree" Water is hot at 211, but it boils at 212. They are asking students, parents, and staff to go the extra degree to help impact student lives this year. The presentation went over the Mission and Vision statements, a wonderful video created by yearbook students, tutoring changes in the schedule, current status and last year achievements, and key metrics. Math WIN Time (March-June showed growth from prior months), Shark Tank presentations: create, market, sell, Tutoring moved from afterschool to Advisory blocks - one day is intervention and the second is for students to work on homework assignments and assessing, they can go to teachers' rooms for additional help. Close Reading and 3-Reads strategies put into place to bring together PLCs. The holes in learning come from the reading ability of students. Upcoming goals & priorities: Student success is to have 100% of students show measurable growth in reading, 100% certified staff trained in Close Reads/3Reads strategies, and Connections with student involvement at school events.

Trustee Dickerson would like to contribute costumes, wigs, and props to the drama department.

Trustee Miller asked Ms. Carter what measurable growth was to her. Ms. Carter clarified it is individual student growth, not a percentage, just growth at this time.

Trustee Jansen gave Ms. Carter kudos for keeping phones and earbuds out of classrooms.

Trustee Zinke congratulated her on a great presentation, very thorough with numbers and facts. What is the rationale behind the class schedule change? Ms. Carter clarified that she surveyed staff last fall about the block schedule and they changed to a modified block schedule this year as 85 minutes was too long for students. It helps with consistency, check-in and check-out process, and it works for students taking courses at DHS.

Trustee Zinke asked about the tutoring time change. Can Advisory time be used for a club, to move a club during school time? Ms. Carter stated that they had lunchtime clubs in the past, but she will bring up WIN time possibility and thanked him for the question.

Trustee Gneiting asked if students choose what class to go to for tutoring or if they are assigned. Ms. Carter explained that they are discussing the process with staff now. They may possibly use a sign-up form, so then a teacher can pull the student, or consider if they do 4-weeks of math and then 4-weeks of English etc.

Trustee Jansen asked if there is enrichment for those students that are on task or ahead during Advisory. Ms. Carter referred back to Trustee Zinke's question about clubs, and this may be the time where they can have a club or enrichment activities for those particular students.

6. Technology – Acceptable Use Policy (1st Reading) (For Discussion Only)

Superintendent Alvarado introduced the new Director of IT, Jared Rex, who comes to DCSD from Ohio. Mr. Rex spoke briefly about his career ventures and his plans to stay in school technology to take care of students and teachers. It inspires him to meet 100% our students needs and customer service is important to him, "it's about what is best for staff and students".

Mr. Rex summarized the AUP and stated that in public schools it's critical to establish clear expectations and guidelines for safe, ethical, and effective use of technology. There are two agreements for review tonight: student agreement for acceptable use and citizenship. It helps students understand phishing, the risk of being a digital target, understand digital citizenship, AI, having respectful online conduct, and that school technology, is a privilege, not a right, and that their actions have consequences. For Staff the AUP is vital as it establishes professional boundaries, provides legal protection (FERPA), ensures that our educators use technology in a manner that supports student learning that aligns with our district policies.

Trustee Zinke questioned if Chromebook timers can be adjusted for a specific student or if it is set district wide. Mr. Bates clarified that Chromebook timers are set by school tier: Elementary (9pm), Middle School (10pm), and High School (midnight). It is not easy to adjust the timers on a case-by-case basis, it is possible, but not manageable in mass. They can be adjusted, but Ed Services approved enforcement to help reduce unwanted use after hours. Superintendent Alvarado answered Trustee Zinke's question in regard to this being a question separate from this policy which provides protections for students.

Trustee Miller questioned if during student travel they can connect to an outside network. This question is also outside this policy, but Mr. Rex answered it falls under a part of customer service for him. One of his goals is to be prepared for remote work, maybe revising current practices.

Trustee Wagstaff brought the focus back to the agenda item, AUP. She likes the improvements and is pleased with the direction the District is going.

7. Closed Session (*Discussion Only*)

The Board will recess to closed session in order to discuss matter with its management representatives pursuant to NRS 288.220(4). No action will be taken on any matter discussed in closed session until included on an agenda as an open item listed for possible action.

CLOSED SESSION at 6:00pm. RETURN 6:32pm.

8. DCSD Shout-Outs – (*For Discussion Only*)

Frankie Alvarado, Superintendent

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

- Facilities, Maintenance, and IT Personnel

9. Consent Items (*For Possible Action*)

A. Minutes of the Regular Board Meeting of July 17, 2025.

Attached are Minutes of the Regular Board Meeting of July 17, 2025 for review and approval.

B. Accounts Payable Special and Regular Run Vouchers

A complete list of payments contained in Accounts Payable Special Vouchers numbers 8889, 8888, 8887, 8886, 8885, 2605, 2606, 2607, 2608, 2609, 2610, 2611 and Regular Run Voucher Numbers 8884, 8883, 2612, and 2613 are attached. Vouchers have been prepared in accordance to state law and copies of the Vouchers are available for review by the public at the Superintendent's office prior to the meeting.

C. Budget Voucher Adjustments

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

D. Personnel Report No. 25-08 Jeannie Dwyer, Executive Director of HR

Listed on the Personnel Report No. 25-08 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.

MOTION: Trustee Jansen made a motion to approve the consent items as written. Seconded by Trustee Dickerson.

PUBLIC COMMENT: None

VOTE: 7-0

10. Board Policy 551 – Student Political Activities (2nd Reading)
(For Discussion and for Possible Action) Frankie Alvarado, Superintendent

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

MOTION: Trustee Burns made a motion to accept #10 Board Policy 551 – Student Political Activities as a second reading. Seconded by Trustee Jansen.

PUBLIC COMMENT: None

VOTE: 7-0

11. Board Policy 529 – Suspension and Expulsion - (2nd Reading)

Superintendent Alvarado clarified there were no changes from the 1st Reading. The recommendation is to approve this policy for implementation.

MOTION: Trustee Zinke motioned to approve Board Policy 529 as presented. Seconded by Trustee Miller.

PUBLIC COMMENT: None

VOTE: 7-0

12. Board Policy 809 – Transportation (Field Trip) – (2nd Reading)
Jeannie Dwyer, Executive Director of HR

Mrs. Dwyer apologized for being absent last meeting and clarified that this policy is for activities outside of seasonal sports, band, or authorized club events. Mrs. Dwyer asked Trustee Miller if this answered last month's question in regard to travel distances that may affect GWHS and DHS. Mrs. Dwyer's clarification answered that travel for (ex: ski team) practice is part of their season and their sport and therefore covered under this policy. Trustee Zinke's question in regard to other authorized adults transporting students was clarified by the need for a permission form for each student for each event. Students driving themselves has been permitted for after school practice in-district, but not events out-of-district. It is recommended teams travel together, but there are extenuating circumstances.

MOTION: Trustee Miller made a motion to approve the revised policies regarding the athletic and field trip policies surrounding transportation. Seconded by Trustee Jansen.

PUBLIC COMMENT: Marty Swisher spoke about school sanctioned events are required to be on school transportation and gave explanation and examples. He questioned volunteer clearance needed for other adults (not parents) to transport students after an event. Ms. Dwyer explained the need for the volunteer background check for student safety importance. Even a parent on a field trip is required to have a cleared background. Further discussion was held between trustees and cabinet member on the need for permission forms with advanced notification (it can be at the beginning of the season). It will fall back to the coaches to determine so that they are not dealing with this issue at every event.

VOTE: 7-0

13. Health Advisory Committee – (For Discussion and Possible Action)

The Board noticed they had no representative on the Health Advisory Committee and Trustee Gneiting offered to be appointed.

Jeannie Dwyer, Executive Director of HR, informed the Board that committee meetings are held the fourth Tuesday of each month from 4:30-6:00pm, and they do not meet in July. It is a committee of representation from all of DCSD bargaining units, Ms. Dwyer, and DCSD Benefits and Risk Management Coordinator, that works to guide the DCSD self-funded insurance program. It is a publicly noticed meeting, with agendas, and minutes.

Motion: Trustee Zinke made a motion to appoint Melinda Gneiting as the Health Advisory Committee member from the Douglas County School Board. Seconded by Trustee Miller.

Public Comment: None

Vote: 7-0

14. Superintendent Evaluation Final Rating 2024-25 School Year (Information Only)

Item taken out of order

Ryan Russell, Legal Counsel gives the definition of this Item: The Board is given the opportunity to adopt an evaluation rating that is pursuant to Article 9 which says that annually they will evaluate the Superintendent and adopt an evaluation score. Mr. Russell let the Board know that they can give feedback at this time in addition to their submitted sheets/packet and prior meeting. Once this item is adopted Legal can explain Item 15, but this Item is solely to adopt an evaluation score.

Trustee Gneiting presented the collective averages:

- #1 Vision and Strategic Leadership - 3.89 - Highly Effective
- #2 Management of Organizational Leadership – 4.0 – Highly Effective
- #3 Collaboration with Families and Stakeholders - 3.71 – Highly Effective
- #4 Ethics and Integrity – 4.64 - Excellent
- # 5 Governance & Advocacy Leadership - 4.4 – Highly Effective

MOTION: Trustee Gneiting made a motion to accept the rating of highly effective that was set forth in the packet. Seconded by Trustee Burns.

Public comment: Adrienne Sawyer, parent of three (3) DCSD students, supports approval of the rating. She expresses upset that only one (1) trustee filled the evaluation out completely, stating the last page included overall summary of performance indicators, rationale for scores, areas to celebrate, and areas to improve. It is of great public interest to read the comments, much of what the Superintendent does is behind the scene so the public looks to the Trustees for insights to how things are going. The same evaluation tool was approved for the December evaluation of the Superintendent and she hopes the Trustees have time to complete the last page.

Valerie Leuchmann, former Assistant Director of IT and Gardnerville Elementary parent, is curious as to the evaluation of Superintendent Alvarado. Does it include looking over how he handles formal complaints against staff that he oversees. Or that have to do with protecting our student's dignity and integrity, on the backend, by use of their Chromebook and possible elicited things going back and forth.

Vote: 7-0

15. Superintendent Compensation (*For Discussion and For Possible Action*)

Item taken out of order

Legal counsel notes this item is for possible action and clarifies that when an item is listed for possible action it does not mean you have to actually take any, and pursuant to paragraph 4 of his agreement is that after the first year of service he is entitled to the same raises or consideration given to other administrative employees in the district. Because the contract is still in effect you actually don't have to do anything on this, Mr. Alvarado will simply receive what was provided to the other administrators, if there is any change you want to make to that you can, it will require the consideration and approval of both parties, which means if there is any change (up, down, or sideways) Mr. Alvarado would have to agree to it, but the terms of the contract are clear.

Trustee Burns asked for clarification of what the step percentage is each year. Legal clarified it is 3% the first year, 5% the second, with the catchall statement that "this salary rate shall be paid to Superintendent in accordance with the salary payments for other administrative employees". This is the minimum overall, but FA has not taken the step compensation as of yet. Awaiting

Trustee Miller asked what percentage was given to Administrators to which Superintendent Alvarado clarified each received their Step (years of service increase) and PERS coverage. Superintendent Alvarado made clear to the Board and Public that with the budget crisis he is not asking for anything above the Step increase (he is at 3%) and PERS coverage. Trustee Burns asked for the timeframe of when administrators receive their increase. Superintendent Alvarado notified them that administrators received their Step increase and PERS coverage the first payroll period after July 1. For transparency to the Board, employees, and public Superintendent Alvarado has had no change to compensation at this time, he felt there needed to be conversation about it at this meeting and hearing public comment before it is received.

MOTION: Trustee Burns made a motion to ratify the compensation provisions of the contract.
Seconded by Trustee Jansen.

PUBLIC COMMENT: Adrienne Sawyer, parent of three (3) DCSD students – Superintendent Alvarado has worked hard and earned his raise. She looks forward to the new school year and is confident that the Superintendent and Board will make every decision with the students' best interest at heart. She questions the timing of the next raise due to the Superintendent being evaluated two times in the space of 6 months. Will this raise be retroactive and with another evaluation in December, does he then have to wait until the following December for his next raise? That doesn't seem fair to get evaluated twice in six months and then have to wait. Legal clarified for the public's interest that the compensation increases in the contract are annual, which is tied to the anniversary of the contract, so it will be July of next year as well.

Marty Swisher concurs with Ms. Sawyer that Superintendent Alvarado has earned his compensation. His concern is there is clearly 3% increase that is guaranteed, if it's over 3% does he get the higher percentage. Superintendent Alvarado presented the current data for site Administrators is just over 2.3% and for Cabinet level Administrator it is just over 2.2%. The Board set this Step increase, it is not what Superintendent Alvarado intended to negotiate when he agreed to this contract, it is what the Board desired. Legal Counsel clarified the Step is set contractually at 3%, the addition is the other benefits that are provided to the other administrative employees that did get their PERS covered.

Trustee Burns stated he didn't realize Superintendent Alvarado didn't receive his increase back in July when everyone else did. With the positive changes seen, and he expects things to remain the same as now, he would like to make a motion to have the right to review numbers and give more of a raise if seen fit in December.

Trustee Miller questions whether they are being fiscally responsible when they compare the Superintendent Step increase to teacher Steps.

Trustee Zinke clarified that they cannot delineate from the Superintendent contract which states a 3% Step. They "must" honor the contract, as they expect the Superintendent to honor it.

VOTE: 6-1 (Trustee Miller - Nay) MOTION PASSES

Legal Counsel leaves the meeting (5:00pm)

16. Board Reports (Information and Discussion)

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

Item taken out of order

Trustee Zinke – The Chamber changed their meetings to quarterly. No action was taken at the Parks & Rec Committee meeting and they are meeting again with most of the items now for action.

Trustee Miller – I attended, on July 30, the Leadership training with site administration and our Cabinet team where Frankie delivered his welcome back introduction about Inspiring Hope. Nice to see everyone complete their WIG (Wildly Important Goals), it is interesting to see everyone really trying to work out those MTSS' and support our students. On August 11, I completed a NASB training on Strategic Planning via Zoom, it was very nice to see how the other districts handle their strategic planning. I did site tours with Ms. Yvonne and Ms. Melinda and Frankie and Jeannie up at the Lake we toured George Whittell High School and Zephyr Cove Elementary School on the first day of school. On the 19th we had annual governance training. Tomorrow parents club is hosting a big community event, The Way We Gather. People bring their own food, there will be a band and raffles, this is a way to promote community. Girls golf at Whittell have their first match on the 28th and boys' soccer have their first match on September 5th at home.

Trustee Jansen – I attended the July 30th Leadership meeting and it was interesting to speak with different staff members. On August 19th I also attended the annual governance calendar meeting.

Trustee Dickerson – I have been in and out of town quite a bit, so I don't have anything to report. Thank you!

Trustee Gneiting – I attended the NASB Strategic Planning workshop on the 11th of August. I went on the first day of school visits to all of the schools except I had to cut-out before Gardnerville Elementary School, but I go in there more now because of the District Office being there. It was great to see all of the excitement and fun to pop into a few classes. I did the annual governance training on the 19th and then I went to the first football game last week.

Trustee Burns – I went to the same meetings with Erinn, Susie, and Melinda on the 19th and the 30th. I am on the debt management committee for the county and they haven't had anything going on the past couple of months, since the new justice building is being built. They do have some things coming up that I believe has to do with sewer and water, that will be on the 30th of this month.

Trustee Wagstaff – I was able to go to all schools with Mrs. Dwyer, Mr. Alvarado, and Mrs. Gneiting on the first day of school and it was so much fun to see the students and the excitement. On the 19th I did the training as well. Today, I attended the County Commissioners Meeting so that I could let the commissioners know we had a great first week. They had visited China Springs and would like to

increase funding for that facility. I would like to invite them to the next graduation. For NASB, we haven't had a meeting for a couple of months, but there is a Vegas meeting and training on the 5th and 6th that I will be unable to go. Ms. Dickerson has gladly agreed to go.

17. Superintendent Report (*Administrative Report*)
Superintendent, Frankie Alvarado, reports to the Board

Inspiring Hope is our theme. I believe hope needs to live with faith and love, and that we need to work together, be a team, and support each other like we're family. At the end of the day, we are all exhausted, working to serve our students and community and we all deserve to have our opinions and our voices valued and we will move forward in that direction collectively.

On the first day of school, I had the opportunity to tour all of our schools with our Board President, our Vice President, and Mrs. Dwyer. That was a fun and exciting day, there's nothing more enjoyable than seeing smiles on kids' faces during school activities. There were bubbles at elementary schools, middle schools had inspirational thoughts chalked on the concrete for kids to read as they entered the buildings, and there's no greater excitement than walking into a high school with 1500/1600 kids excited for their first day.

Over the summer I had the opportunity to meet with WNC, as the President mentioned earlier today that is where he informed us that they are not renewing the lease for ASPIRE Academy High School at the WNC facility. We've already been looking at our District facilities to see where we can place ASPIRE. We're close to making a final decision and will release that information in the near future. In January we'll start the planning process to relocate ASPIRE on July 1, 2026.

Minden Elementary School is celebrating its 30th school year in 2025-26! Please save the date to join the school and community at a special celebration and reunion event at Minden Park on Saturday, September 6th. The event runs from 11 a.m. to 3 p.m., with a formal ceremony at 1:00 p.m.

We don't have a student board member yet. We are posting the application this week and students will have an opportunity to apply. We wish to have a student board member here for the September Board Meeting. There is nothing more important than soliciting voice and having a student voice at the table for the District. I thought it was very beneficial for last year.

We have two (2) protected species at the District Office, bats and honeybees. On Monday, we hired a licensed beekeeper to relocate the bees to a ranch here in Carson Valley next week. We will move on to the bats hopefully, prior to October. We will then have a more definitive outline and scope of work to be provided by Phil Demus, as he works with our insurance carrier to repair and remediate the situation that we are experiencing.

Thank you to Marcy and the GES staff and also to the Heritage staff for sharing their space with us. It's nice to be at a school site, seeing kids in action, being able to walk into a classroom and seeing them learn. I'm looking forward to seeing our 5th graders become leaders on the GES campus.

I attended our NASS monthly meeting, that's the Nevada Association of State Superintendents, where we are forward planning, collaborating and discussing some of the state initiatives and some of the funding issues. DCSD will host the NASS meeting in October and we will take a tour of China Springs/Jacobsen High School facility as none of the state superintendents have seen what takes place there. It is important for them to see since many of them have students that are served at that campus.

I attended NASB Strategic Planning workshop and it was great to hear the strategic planning efforts from other Nevada districts and hearing how they approach the process. We have two years left in ours, so next year we will start the process to develop a new 5-year plan.

Last, but not least, Trustees, please stay a few minutes after the meeting so that we can schedule the governance handbook special meeting that will take about 6 hours.

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

Frankie Alvarado, Superintendent

- A. **Summary of Donations** We want to thank Kevin Martinez for his \$1,200 to the Douglas High School soccer program. We did mention at the last meeting that Burlington Coat Factory donated \$5,000, but we did not have that listed. I also want to acknowledge that Rich McGuffin donated dollars to specific programs at Douglas High School. We don't have the total dollar amount at this point, but we will make sure that's listed on the next board agenda item.
- B. **Fundraisers** Smash Hunger - Pickleball Tournament will be at the Douglas County Community & Senior Center on September 13th, 8:00am to 1:00pm. Between 10:00am and 2:00pm they have a kid's zone with a Dunk-a-Teacher dunk tank.
- C. **Monthly Update of Enrollment Counts** We have more enrollment than anticipated or projected. We are down 125 students from what we had at the end of last year, we anticipated an approximate 200-student decline. It is nice to see more students in the building. CVMS had the biggest growth spike of nearly 60-students, so they are close to 660 students there.
- D. **Administrative Regulation 216(a)** That is attached, that goes with that Policy. Moving forward we will put all administrative regulations and information items, as that is an operational item, on the agenda so that the board can discuss it and solicit public comment.
- E. **Administrative Regulation 705(a)** - Identification Badges. In the past we had employees turn in their badges when they change school sites. That is eliminated, so now employees can keep their same badge and that will cut down cost. We are charging more for the replacement of badges when they are lost.

19. Adjournment

Meeting adjourned at 7:23 p.m.

Approved:



Katherine Dickerson
Clerk of the Board

Submitted by,



Renee Bidart
Executive Secretary

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.

On Thu, Aug 21, 2025 at 9:12 PM Mae Hiatt <[REDACTED]> wrote:
For your information. The screenshots were taken from the Student/Parent Handbook of each school's website. The CVMS Dress Code (2025-2026) was sent to us via email. Please take the time to compare and contrast. Thank you.
CVMS Dress Code Policy



CARSON VALLEY MIDDLE SCHOOL STUDENT DRESS CODE 2025-2026

Updated 8/6/25

- **SHIRTS/SWEATSHIRTS:**
 - Any color shirt may be worn for school.
 - No low-cut shirts or midriff, halter shirts, or tube tops. Shirts that expose a student's midriff when the arms are raised above the student's head will require the student to change shirts.
 - Shirts must be at least waist length, but may not be long hanging (no more than quarter thigh length).
 - Sleeves must cover the shoulders of the student of all t-shirts. No muscle shirts, backless shirts, or spaghetti straps. If a shirt is being worn in the style of a tank top, the cloth over the shoulder must be greater than the width of two fingers when placed together.
 - **Hoodies are allowed, but the hooded part is not to be worn in the building.**
- **PANTS/SHORTS/DRESSES/SKIRTS/LEGGINGS:**
 - All pants and shorts must be secured at waist level.
 - No sagging of pants and shorts.
 - All shorts must be mid-thigh length, or have leggings underneath.
 - No yoga, jegging-type, or pajamas of any kind are allowed.
 - Non-transparent leggings are required under all skirts and dresses that are not mid-thigh in length.
 - Leggings must be below the knee.
 - No leggings/spandex without a skirt, dress, or shorts worn over them.
- **SHOES: ***This is a safety issue. We will allow sandals that have a back, but this could result in injury if the toes are not protected or sandals/shoe slip off in an emergency.**
 - Shoes with hard/rubber soles must be worn. All shoes requiring shoelaces must be laced and tied appropriately.
 - No slippers or slides allowed.
 - Crocs may be worn if they have a back strap that is secured to the heel.
- **JACKETS/COATS:**
 - Fleece and jean jackets are allowed.
 - No winter coats, outerwear, or trench style coats allowed to be worn inside building.
- **ACCESSORIES:**
 - Scarves must be lightweight and can be decorative.
 - No heavy, oversized, winter scarves to be worn inside the building.
 - No hats, bandanas, or other headwear/coverings to be worn in the building.
- **All clothing and accessories must be free of gang, tobacco, nicotine, drugs, alcohol, weapons, violence, vulgar language/illustrations, or discrimination.**
- **No rips, tears, or holes in any clothing.**
- **Any questions or clarifications regarding this dress code are up to the discretion and final approval of the site Administration.**

Any student who does not dress in accordance with the Carson Valley Middle School Dress Code will be issued appropriate clothing, **as available**, to remain at school or parents will be contacted to bring appropriate clothing to school. Appropriate progressive disciplinary action will be taken, by school administration, for students who do not follow the dress code which may include detention, in-school suspension, or out of school suspension.

CVMS Dress Code Policy 2023-2024 (This dress code aligns with the other school dress codes of DCSD and seems to be consistent with district policy)

DISTRICT DRESS CODE

Douglas County School District is an educational institution with the mission of preparing students for the world of work. Personal appearance and dress are the responsibility of parent(s)/guardian(s) and the student. Within the instructional setting students will be required to adhere to the specified guidelines established by the Administration. The Administration reserves the right to determine whether a student's attire and appearance are appropriate and do not disrupt the educational environment for other students.

In the interest of the health, safety, cleanliness, and welfare of all students in Douglas County schools, and in an attempt to provide guidance to staff members who need to enforce appropriate dress and grooming that meets these guidelines and is not a distraction to the learning environment, the Administration has developed the following standards:

1. The dress and or grooming of students must not present potential health or safety problems. Clothing should fit so that it does not create a health or safety issues.
2. Clothing must cover the body from above the chest/breasts to below the buttocks, including when moving, sitting, squatting or bending over and should cover all undergarments. This includes all private/intimate parts of the body, to include the midriff.
 - (a) Shirts that expose the shoulders, tank tops, and thin or "spaghetti" straps that adhere to the other provisions of this dress code are allowed.
 - (b) Undergarments shall not be intentionally exposed (e.g., bras, boxer shorts).
 - (c) Shorts, skirts, skorts, and dresses must be an appropriate length, covering the buttocks including when moving or bending over.
 - (d) Pants/bottoms with rips, tears, or mesh are acceptable but shall not reveal or expose a private/intimate part of the body nor cause a safety concern (e.g., a tripping hazard because of the hem of the pant leg drags on the floor.)
3. Sunglasses may be worn indoors if there is a medical reason for indoor use.
4. Hats, hoodies, or other headwear may not be worn inside school buildings during the school day other than for a valid medical, safety, or religious reason.
5. Clothing shall not display unprotected speech including but not limited to: obscene, vulgar, depiction of violence, profane language or illustrations; and nothing that promotes an illegal activity, including underage drinking, illegal drug use or underage use of marijuana, domestic abuse, gang membership, battery, assault, or any other civil or criminal conduct which would violate state or federal law. Also prohibited are apparel, jewelry, accessories, notebooks, or any manner of grooming which because of its color, the way it is worn, its trademark, or any other characteristic, carries known gang connotations or can be used as a weapon. This includes, but is not limited to, chains, spikes, pins, or needles.
6. Commonly acceptable standards such as cleanliness and the wearing of underclothing and footwear are required at all times.
7. The safety of students requires that when a student is working around potentially hazardous equipment, his or her hair must be short or appropriately covered.

Pau Wa Lu Dress Code Policy

In the interest of the health, safety, cleanliness, and welfare of all students in Douglas County schools, and in an attempt to provide guidance to staff members who need to enforce appropriate dress and grooming that meets these guidelines and is not a distraction to the learning environment, the Administration has developed the following standard according to DCSD Policy No. 521

<p>Safety</p> <ul style="list-style-type: none"> • No clothing that can pose a potential health or safety problem • No hanging chains • No metal spiked or metal studded accessories • No safety pins, heavy chains, wallet chains and jewelry with dangerous points or spikes <p>Attire</p> <p>Clothing must cover the body from above the chest/breasts to below the buttocks, including when moving, sitting, squatting or bending over and should cover all undergarments. This includes all private/intimate parts of the body, to include the midriff.</p> <ul style="list-style-type: none"> • Shirts that expose the shoulders, tank tops, and thin or "spaghetti" straps that adhere to the other provisions of this dress code are allowed. • Undergarments shall not be intentionally exposed (e.g., bras, boxer shorts). • Shorts, skirts, skorts, and dresses must be an appropriate 	<ul style="list-style-type: none"> • Sunglasses may be worn indoors if there is a medical reason for indoor use. • Hats, hoodies, or other headwear may not be worn inside school buildings during the school day other than for a valid medical, safety, or religious reason • Clothing shall not display unprotected speech including but not limited to: obscene, vulgar, depiction of violence, profane language or illustrations; and nothing that promotes an illegal activity, including underage drinking, illegal drug use or underage use of marijuana, domestic abuse, gang membership, battery, assault, or any other civil or criminal conduct which would violate state or federal law. Also prohibited are apparel, jewelry, accessories, notebooks, or any manner of grooming which because of its color, the way it is worn, its trademark, or any other characteristic, carries known gang connotations or can be used as a weapon. This includes, but is not limited to, chains, spikes, pins, or needles.
--	--

Pau-Wa-Lu Middle School Parent/Student Handbook 25-26

Revised: 8/11/25

20

<p>length, covering the buttocks including when moving or bending over.</p> <ul style="list-style-type: none"> • Pants/bottoms with rips, tears, or mesh are acceptable but shall not reveal or expose a private/intimate part of the body nor cause a safety concern (e.g., a tripping hazard because of the hem of the pant leg drags on the floor. 	<ul style="list-style-type: none"> • . Commonly acceptable standards such as cleanliness and the wearing of underclothing and footwear are required at all times. • The safety of students requires that when a student is working around potentially hazardous equipment, his or her hair must be short or appropriately covered.
--	--

In the interest of the health, safety, cleanliness, and welfare of all students in Douglas County schools, and in an attempt to provide guidance to staff members who need to enforce appropriate dress and grooming that meets these guidelines and is not a distraction to the learning environment, the Administration has developed the following standards:

1. The dress and or grooming of students must not present potential health or safety problems. Clothing should fit so that it does not create a health or safety issues.
2. Clothing must cover the body from above the chest/breasts to below the buttocks, including when moving, sitting, squatting or bending over and should cover all undergarments. This includes all private/intimate parts of the body, to include the midriff. (a) Shirts that expose the shoulders, tank tops, and thin or "spaghetti" straps that adhere to the other provisions of this dress code are allowed. (b) Undergarments shall not be intentionally exposed (e.g., bras, boxer shorts). (c) Shorts, skirts, skorts, and dresses must be an appropriate length, covering the buttocks including when moving or bending over. (d) Pants/bottoms with rips, tears, or mesh are acceptable but shall not reveal or expose a private/intimate part of the body nor cause a safety concern (e.g., a tripping hazard because of the hem of the pant leg drags on the floor).
3. Sunglasses may be worn indoors if there is a medical reason for indoor use.
4. Hats, hoodies, or other headwear may not be worn inside school buildings during the school day other than for a valid medical, safety, or religious reason.
5. Clothing shall not display unprotected speech including but not limited to: obscene, vulgar, depiction of violence, profane language or illustrations; and nothing that promotes an illegal activity, including underage drinking, illegal drug use or underage use of marijuana, domestic abuse, gang membership, battery, assault, or any other civil or criminal conduct which would violate state or federal law. Also prohibited are apparel, jewelry, accessories, notebooks, or any manner of grooming which because of its color, the way it is worn, its trademark, or any other characteristic, carries known gang connotations or can be used as a weapon. This includes, but is not limited to, chains, spikes, pins, or needles.
6. Commonly acceptable standards such as cleanliness and the wearing of underclothing and footwear are required at all times.
7. The safety of students requires that when a student is working around potentially hazardous equipment, his or her hair must be short or appropriately covered. Violation of this regulation could result in progressive discipline as determined by the site administrator.

STUDENT DRESS CODE

The dress or grooming of all students must not present potential health or safety problems or cause distractions. The requirements are in no way an attempt to silence free expression, but to create a productive, uninterrupted and safe learning environment. It is our hope that this code will help students in preparing for the real world of work, careers and post-secondary education.

Personal appearance and dress are the responsibility of parent(s)/guardian(s) and the student. Students will be required to adhere to the specified guidelines. The Administration reserves the right to determine whether a student's attire and appearance are appropriate and do not disrupt the educational environment for other students. [AR 521\(a\)](#)

1. When shorts or skirts, as opposed to pants, are worn, the length must come to within 4" above the knee. Skin above the waistband must be covered at all times. No cleavage may be exposed. No halter-tops, fishnet shirts, see-through or revealing shirts or blouses will be allowed. Tops must have straps that are at least 1 inch wide.
2. Sunglasses may be worn indoors only if there is a verified medical reason.
3. Hats or headgear may not be worn inside the school building during the school day other than for valid medical, safety, or religious reasons. Documentation must be provided to administration prior to wearing of the article.
4. Clothing and accessories that display suggestive, double meaning, hate language (symbols of racism or violence), or drug/alcohol-related words and/or symbols are inappropriate. Also prohibited are apparel, jewelry, accessories, notebooks, backpacks or any manner of grooming which because of its color, the way it is worn, its trademark, or any other characteristic, carries known gang connotations or can be used as a weapon. This includes, but is not limited to, chains, spikes, pins, or needles.
5. Commonly acceptable standards such as cleanliness and the wearing of under clothing and footwear are required at all times. Clothing that exposes underwear such as sagging pants or tops that do not cover bra straps will not be permitted.
6. The safety of students requires that when a student is working around potentially hazardous equipment, his or her hair must be short or appropriately covered. Appropriate footwear must be worn at all times.

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2614 08/15/2025

Fiscal Year: 2025-2026

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	25260097	AUGUST 2025 8/15/2025	100.000.0000.000.2900.590.03000.50.421	\$48,125.00

Check #: 0

PO/InvoiceTotal:	\$48,125.00
Vendor Total:	\$48,125.00
Grand Total:	\$48,125.00

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2615

08/22/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT SCHOOL SOLUTIONS, LLC						
Check Group:						
CC Meneley Elem - Hosted Service Renewal P-Card Payee: COMMERCE BANK		1	25260521	quote 7858099 8/22/2025	100.098.0000.000.2580.651.03000.50.421	\$1,983.96
Carson Valley Middle - Hosted Service Renewal P-Card Payee: COMMERCE BANK		1	25260521	quote 7858099 8/22/2025	100.098.0000.000.2580.651.03000.50.421	\$1,983.96
Douglas High - Hosted Service Renewal P-Card Payee: COMMERCE BANK		1	25260521	quote 7858099 8/22/2025	100.098.0000.000.2580.651.03000.50.421	\$1,983.96
G Whittell High - Hosted Service Renewal P-Card Payee: COMMERCE BANK		1	25260521	quote 7858099 8/22/2025	100.098.0000.000.2580.651.03000.50.421	\$1,983.96
Gardnerville Elem - Hosted Service Renewal P-Card Payee: COMMERCE BANK		1	25260521	quote 7858099 8/22/2025	100.098.0000.000.2580.651.03000.50.421	\$1,983.96
Scarcelli Elem - Hosted Service Renewal P-Card Payee: COMMERCE BANK		1	25260521	quote 7858099 8/22/2025	100.098.0000.000.2580.651.03000.50.421	\$1,983.96 24
Jacks Valley Elem - Hosted Service Renewal P-Card Payee: COMMERCE BANK		1	25260521	quote 7858099 8/22/2025	100.098.0000.000.2580.651.03000.50.421	\$1,983.96
Minden Elem - Hosted Service Renewal P-Card Payee: COMMERCE BANK		1	25260521	quote 7858099 8/22/2025	100.098.0000.000.2580.651.03000.50.421	\$1,983.96
Pau Wa Lu Middle - Hosted Service Renewal P-Card Payee: COMMERCE BANK		1	25260521	quote 7858099 8/22/2025	100.098.0000.000.2580.651.03000.50.421	\$1,983.96
Pinion Hills Elem - Hosted Service Renewal P-Card Payee: COMMERCE BANK		1	25260521	quote 7858099 8/22/2025	100.098.0000.000.2580.651.03000.50.421	\$1,983.96
Zephyr Cove Elem - Hosted Service Renewal P-Card Payee: COMMERCE BANK		1	25260521	quote 7858099 8/22/2025	100.098.0000.000.2580.651.03000.50.421	\$1,983.96
Douglas Nevada Online - Hosted Service Renewal P-Card Payee: COMMERCE BANK		1	25260521	quote 7858099 8/22/2025	100.098.0000.000.2580.651.03000.50.421	\$927.60

Check #: 0

PO/InvoiceTotal:	\$22,751.16
Vendor Total:	\$22,751.16

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2615

08/22/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$22,751.16

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2616

08/22/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCO ENGINEERED SYSTEMS						
Check Group:						
DW Boilers - CCM, MES, WHS AND PWL CHILLER		1	25260238	155644 8/22/2025	300.102.0000.000.4700.450.03000.50.421	\$312,984.15
Check #: 177818						
PO/InvoiceTotal:						\$312,984.15
Vendor Total:						\$312,984.15
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
coat hooks		1	25260375	1NXH-NTHC-QY Q3 8/15/2025	100.000.0000.000.2510.610.03000.50.421	\$9.49
Check #: 177819						
PO/InvoiceTotal:						\$9.49 26
Check Group:						
CTP core decor border		1	25260431	1J4J-6KQ1-JYF7 8/22/2025	100.031.0000.100.1000.610.03301.20.421	\$13.51
Check #: 177819						
PO/InvoiceTotal:						\$13.51
Check Group:						
YEGEER Colored Pencils- Bulk 384 Count- Library Supply Order		1	25260485	1MMK-XWWF-KD 1K 8/22/2025	100.011.0000.100.1000.610.03205.10.421	\$28.49
Scotchgard Carpet & Upholstery Protector Spray- pk of 6- Blocks Stains & Resists Soiling- Office Furniture		1	25260485	1MMK-XWWF-KD 1K 8/22/2025	100.011.0000.100.1000.610.03205.10.421	\$69.15
LLPJS Metal Curtain Rings with Clips- 20 pk- Decor for Staff Meeting Room		1	25260485	1MMK-XWWF-KD 1K 8/22/2025	100.011.0000.100.1000.610.03205.10.421	\$9.88
Heavy Duty Towel Rack- 24 in.- Decor for Staff Meeting Room		5	25260485	1MMK-XWWF-KD 1K 8/22/2025	100.011.0000.100.1000.610.03205.10.421	\$33.45
Check #: 177819						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2616

08/22/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$140.97
Check Group:						
Kids Classroom Readyng Corner Rainbow Throw Pillow Covers 18x18in.-Office Decor		1	25260516	1XWR-J93Y-K7F K 8/22/2025	100.011.0000.100.1000.610.03205.10.421	\$9.99
Classroom Moving Mountains Decor- Decorative Pillow Covers 18x18- Office Decor		1	25260516	1XWR-J93Y-K7F K 8/22/2025	100.011.0000.100.1000.610.03205.10.421	\$16.24
EDOW Throw Pillow Inserts- Set of 4, 18x18		2	25260516	1XWR-J93Y-K7F K 8/22/2025	100.011.0000.100.1000.610.03205.10.421	\$37.98
BETGINY Summer Outdoor Pillow Covers 18x18- 2 pk.		1	25260516	1XWR-J93Y-K7F K 8/22/2025	100.011.0000.100.1000.610.03205.10.421	\$14.99
Abstract Round Rug		1	25260516	1XWR-J93Y-K7F K 8/22/2025	100.011.0000.100.1000.610.03205.10.421	\$40.99 27
Check #: 177819						
PO/InvoiceTotal:						\$120.19
Check Group:						
PENS		1	25260517	1FMQ-XN9M-NM 3D 8/18/2025	100.000.0000.000.2620.610.03000.50.421	\$16.95
PENS		1	25260517	1FMQ-XN9M-NM 3D 8/18/2025	100.000.0000.000.2620.610.03000.50.421	\$7.31
POST ITS		1	25260517	1FMQ-XN9M-NM 3D 8/18/2025	100.000.0000.000.2620.610.03000.50.421	\$8.54
Check #: 177819						
PO/InvoiceTotal:						\$32.80
Vendor Total:						\$316.96

ANNELIESE PETERS

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2616

08/22/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Material to make Weighted Lap Blankets-Rice- A. Peters		1	25260451	LAP BLANKETS 8/22/2025	100.011.0000.100.1000.610.03205.10.421	\$35.64
Material to make Weighted Lap Blankets-Fabric- A. Peters		1	25260451	LAP BLANKETS 8/22/2025	100.011.0000.100.1000.610.03205.10.421	\$53.92
Labor Charge per Lap Blanket		28	25260451	LAP BLANKETS 8/22/2025	100.011.0000.100.1000.610.03205.10.421	\$196.00
Check #: 177820						
PO/InvoiceTotal:						\$285.56
Check Group:						
Reimburse for Classroom Supplies from Walmart- A. Peters Counselor Fund		1	25260452	COUN FUND SUPP 8/22/2025	100.011.0000.000.2120.610.03205.10.421	\$46.52
Reimburse for Supplies for Safety Backpacks from Bags in Bulk- A. Peters Counselor Fund		1	25260452	COUN FUND SUPP 8/22/2025	100.011.0000.000.2120.610.03205.10.421	\$55.00 28
Check #: 177820						
PO/InvoiceTotal:						\$101.52
Vendor Total:						\$387.08
ARTISTIC FENCE CO INC	28432					
Check Group:						
Installation of gates at CVMS		1	25260558	49208 8/22/2025	300.185.0000.000.4600.450.03301.20.421	\$3,387.00
Check #: 177821						
PO/InvoiceTotal:						\$3,387.00
Vendor Total:						\$3,387.00
BT MANCINI CO., INC						
Check Group:						
DW carpet project		1	25260561	0145240-IN 8/22/2025	100.088.0000.000.4700.450.03000.50.421	\$93,262.45
Check #: 177822						
PO/InvoiceTotal:						\$93,262.45

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2616

08/22/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$93,262.45
CITI CARDS - COSTCO						
Check Group:						
COFFEE, EACH		48	25260473	1216756629 8/18/2025	100.000.0000.000.2900.610.03000.50.421	\$935.52
Check #: 177823						
PO/InvoiceTotal:						\$935.52
Check Group:						
FRIGIDAIRE 4.6 CU FT COMPACT FRIDGE		1	25260475	1216544996 8/18/2025	100.000.0000.000.2510.612.03000.50.421	\$267.74
Check #: 177823						
PO/InvoiceTotal:						\$267.74
Vendor Total:						\$1,203.26
COLBRE GRADING AND PAVING OF NV, INC						
Check Group:						
Paving & concrete - SES		1	25260556	4580 8/22/2025	100.088.0000.000.4600.450.03207.10.421	\$67,246.48
Paving & concrete - JVES		1	25260556	4581 8/22/2025	100.088.0000.000.4600.450.03206.10.421	\$8,948.41
Paving & concrete - SES		1	25260556	CHG ORD 1 8/22/2025	100.088.0000.000.4600.450.03207.10.421	\$1,918.00
Paving & concrete - SES		1	25260556	CHG ORD 2 8/22/2025	100.088.0000.000.4600.450.03207.10.421	\$1,107.00
Check #: 177824						
PO/InvoiceTotal:						\$79,219.89
Vendor Total:						\$79,219.89
ED HAMMOND						
Check Group:						
Binder pouch for pencils/markers		6	25260596	WALM08132025 8/22/2025	100.012.0000.100.1000.610.03201.10.421	\$7.86

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2616

08/22/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mechanical Pencils		4	25260596	WALM08132025 8/22/2025	100.012.0000.100.1000.610.03201.10.421	\$14.30
Spiral Notebook		25	25260596	WALM08132025 8/22/2025	100.012.0000.100.1000.610.03201.10.421	\$9.37
Men's Socks (used to erase whiteboards)		2	25260596	WALM08132025 8/22/2025	100.012.0000.100.1000.610.03201.10.421	\$21.07
Milk		2	25260596	WALM08132025 8/22/2025	100.012.0000.100.1000.610.03201.10.421	\$7.44
Doughnuts and snacks for 1st day		1	25260596	WALM08132025 8/22/2025	100.012.0000.100.1000.610.03201.10.421	\$19.88
Check #: 177825						
PO/InvoiceTotal:						\$79.92
Vendor Total:						\$79.92
KEITH RICKETTS						
Check Group:						
REIMBURSE KEITH RICKETTS FOR FUEL FOR BUS #2 ON 8/8/25, AISLE 1 1690 ROBB DR, RENO, NV		20.044	25260484	BUS 2 FUEL 8/22/2025	100.000.0000.000.2730.626.03000.50.421	\$87.77
Check #: 177826						
PO/InvoiceTotal:						\$87.77
Vendor Total:						\$87.77
KELLY MC CUE						
Check Group:						
Decor for Staff Meeting Room- Walmart- K. McCue- Dist. General		1	25260570	STAFF MTG SUPPLIES 8/22/2025	100.011.0000.100.1000.610.03205.10.421	\$26.96
Paint for Staff Meeting Room- Home Depot- K. McCue- Dist. General		1	25260570	STAFF MTG SUPPLIES 8/22/2025	100.011.0000.100.1000.610.03205.10.421	\$34.98
Supplies for Staff Meeting Room- Walmart- K. McCue- Dist. General		1	25260570	STAFF MTG SUPPLIES 8/22/2025	100.011.0000.100.1000.610.03205.10.421	\$34.86

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2616

08/22/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supplies for Staff Meeting Room- Michaels- K. McCue- Dist. General		1	25260570	STAFF MTG SUPPLIES 8/22/2025	100.011.0000.100.1000.610.03205.10.421	\$43.98
Decor for Staff Meeting Room- Walmart- K. McCue- Dist. General		1	25260570	STAFF MTG SUPPLIES 8/22/2025	100.011.0000.100.1000.610.03205.10.421	\$13.64
Check #: 177827						
PO/InvoiceTotal:						\$154.42
Vendor Total:						\$154.42

LINDAMOOD-BELL LEARNING PROCESSES

Check Group:

Online-Seeing Stars 8/28/25-/29/25 14 Participants		14	25260532	648 8/15/2025	280.639.0000.200.2213.330.03000.50.421	\$10,150.00
Online Visualizing & Verbalizing TBD 14 Participants		14	25260532	648 8/15/2025	280.639.0000.200.2213.330.03000.50.421	\$10,150.00 31
Discount Seeing Stars Discount		14	25260532	648 8/15/2025	280.639.0000.200.2213.330.03000.50.421	(\$2,450.00)
Discount-Visualizing & Verbalizing Discount		14	25260532	648 8/15/2025	280.639.0000.200.2213.330.03000.50.421	(\$2,450.00)

Check #: 177828

PO/InvoiceTotal:	\$15,400.00
Vendor Total:	\$15,400.00

NATALIE PITTS

Check Group:

Crayons 24 pk		35	25260597	WALM08142025 8/22/2025	100.012.0000.100.1000.610.03201.10.421	\$18.70
Crayola Markers, 10 ct		24	25260597	WALM08142025 8/22/2025	100.012.0000.100.1000.610.03201.10.421	\$24.98

Check #: 177829

PO/InvoiceTotal:	\$43.68
Vendor Total:	\$43.68

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2616

08/22/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST GAS CORP	743781					
Check Group:						
GES		1	25260010	09032025 8/22/2025	100.000.0000.000.2611.621.03201.10.421	\$190.27
ZCES		1	25260010	09032025 8/22/2025	100.000.0000.000.2611.621.03202.10.421	\$208.94
PHES		1	25260010	09032025 8/22/2025	100.000.0000.000.2611.621.03209.10.421	\$447.46
MES		1	25260010	09032025 8/22/2025	100.000.0000.000.2611.621.03210.10.421	\$141.08
CVMS		1	25260010	09032025 8/22/2025	100.000.0000.000.2611.621.03301.20.421	\$385.50
DHS		1	25260010	09032025 8/22/2025	100.000.0000.000.2611.621.03501.30.421	\$1,023.83 32
WHS		1	25260010	09032025 8/22/2025	100.000.0000.000.2611.621.03502.30.421	\$494.13
DISTRICT OFFICE		1	25260010	09032025 8/22/2025	100.000.0000.000.2611.621.03000.50.421	\$32.46
AIRPORT FACILITIES		1	25260010	09032025 8/22/2025	100.000.0000.000.2611.621.03000.50.421	\$318.38
HERITAGE		1	25260010	09032025 8/22/2025	100.000.0000.000.2611.621.03000.50.421	\$30.89
					Check #: 177830	
						PO/InvoiceTotal: \$3,272.94
						Vendor Total: \$3,272.94
V&C CONSTRUCTION						
Check Group:						
Paving & concrete work at JVES		1	25260554	10185 8/22/2025	100.088.0000.000.4600.450.03206.10.421	\$67,150.50
Concrete at JVES		1	25260554	10186 8/22/2025	100.088.0000.000.4600.450.03206.10.421	\$5,000.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2616 08/22/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paving & concrete work at WHS		1	25260554	10191 8/22/2025	100.088.0000.000.4600.450.03502.30.421	\$6,277.50

Check #: 177831

PO/Invoice Total:	\$78,428.00
Vendor Total:	\$78,428.00
Grand Total:	\$588,227.52

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2617

08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
REGULAR UNLEADED GASOLINE (8/12/25)		8862	25260634	706352	100.000.0000.000.2650.626.03000.50.421	\$21,711.90
P-Card Payee: COMMERCE BANK				8/25/2025		
NEVADA GAS		1	25260634	706352	100.000.0000.000.2650.626.03000.50.421	\$2,038.25
P-Card Payee: COMMERCE BANK				8/25/2025		
NEVADA PETROLEUM CLEANUP FEE		1	25260634	706352	100.000.0000.000.2650.626.03000.50.421	\$66.47
P-Card Payee: COMMERCE BANK				8/25/2025		
FEDERAL LUST & OIL SPILL		1	25260634	706352	100.000.0000.000.2650.626.03000.50.421	\$25.97
P-Card Payee: COMMERCE BANK				8/25/2025		
NEVADA LOCAL OPTION-GAS		1	25260634	706352	100.000.0000.000.2650.626.03000.50.421	\$797.58
P-Card Payee: COMMERCE BANK				8/25/2025		
NEVADA COUNTY OPTION-GAS		1	25260634	706352	100.000.0000.000.2650.626.03000.50.421	\$88.62
P-Card Payee: COMMERCE BANK				8/25/2025		34
NEVADA INSPECTION FEE		1	25260634	706352	100.000.0000.000.2650.626.03000.50.421	\$4.87
P-Card Payee: COMMERCE BANK				8/25/2025		
FEDERAL SUPERFUND (G)		1	25260634	706352	100.000.0000.000.2650.626.03000.50.421	\$32.35
P-Card Payee: COMMERCE BANK				8/25/2025		
7% INVOICE CHARGE TO SPED		1	25260634	706352	100.000.0000.000.2650.626.03000.50.421	(\$1,733.62)
P-Card Payee: COMMERCE BANK				8/25/2025		
7% INVOICE CHARGE TO SPED		1	25260634	706352	250.000.0000.200.2730.626.03000.50.421	\$1,733.62
P-Card Payee: COMMERCE BANK				8/25/2025		
ULTRA LOW SULFUR DYED DIESEL 2 (8/19/25)		8619	25260634	708456	100.000.0000.000.2730.626.03000.50.421	\$23,400.59
P-Card Payee: COMMERCE BANK				8/25/2025		
NEVADA PETROLEUM CLEANUP FEE		1	25260634	708456	100.000.0000.000.2730.626.03000.50.421	\$64.64
P-Card Payee: COMMERCE BANK				8/25/2025		
FEDERAL LUST & OIL SPILL		1	25260634	708456	100.000.0000.000.2730.626.03000.50.421	\$27.06
P-Card Payee: COMMERCE BANK				8/25/2025		
FEDERAL SUPERFUND		1	25260634	708456	100.000.0000.000.2730.626.03000.50.421	\$34.91
P-Card Payee: COMMERCE BANK				8/25/2025		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2617

08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	25260634	708456 8/25/2025	100.000.0000.000.2730.626.03000.50.421	(\$1,646.90)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	25260634	708456 8/25/2025	250.000.0000.200.2730.626.03000.50.421	\$1,646.90

Check #: 0

PO/InvoiceTotal:	\$48,293.21
Vendor Total:	\$48,293.21
Grand Total:	\$48,293.21

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2618

08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLBRE GRADING AND PAVING OF NV, INC						
Check Group:						
Paving & concrete - SES		1	25260556	4580 - check redo 8/25/2025	100.088.0000.000.4600.450.03207.10.421	\$67,246.48
Paving & concrete - JVES		1	25260556	4581 check redo 8/25/2025	100.088.0000.000.4600.450.03206.10.421	\$8,948.41

Check #: 177832

PO/InvoiceTotal:	\$76,194.89
Vendor Total:	\$76,194.89
Grand Total:	\$76,194.89

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2619

09/02/2025

Fiscal Year: 2025-2026

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	25260013	September 2025 9/2/2025	702.000.0000.000.2900.340.03000.50.421	\$19,494.28
DIVERSIFIED DENTAL SERV INC EXP		1	25260013	September 2025 9/2/2025	702.000.0000.000.2900.340.03000.50.421	\$464.80
SPECIFIC STOP LOSS - RELIASTAR		1	25260013	September 2025 9/2/2025	702.000.0000.000.2900.523.03000.50.421	\$61,979.08
MULTIPLAN (PHCS)		1	25260013	September 2025 9/2/2025	702.000.0000.000.2900.340.03000.50.421	\$95.00
MUTUAL OF OMAHA		1	25260013	September 2025 9/2/2025	702.000.0000.000.2900.523.03000.50.421	\$2,733.57
L/P INSURANCE SERVICES INC		1	25260013	September 2025 9/2/2025	702.000.0000.000.2900.340.03000.50.421	\$1,500.00 37

Check #: 0

PO/InvoiceTotal:	\$86,266.73
Vendor Total:	\$86,266.73
Grand Total:	\$86,266.73

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2620

09/03/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN EXPRESS						
Check Group: BS						
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICE - CCMES		1	25260759	AUG 2025 BS 9/2/2025	100.011.0000.000.2400.533.03205.10.421	\$30.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICE - GES		1	25260759	AUG 2025 BS 9/2/2025	100.012.0000.000.2400.533.03201.10.421	\$40.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICE - JVES		1	25260759	AUG 2025 BS 9/2/2025	100.014.0000.000.2400.533.03206.10.421	\$25.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICE - SES		1	25260759	AUG 2025 BS 9/2/2025	100.015.0000.000.2400.533.03207.10.421	\$20.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICE - PHES		1	25260759	AUG 2025 BS 9/2/2025	100.016.0000.000.2400.533.03209.10.421	\$25.00 38
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICE - MES		1	25260759	AUG 2025 BS 9/2/2025	100.017.0000.000.2400.533.03210.10.421	\$25.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICE - CVMS		1	25260759	AUG 2025 BS 9/2/2025	100.031.0000.000.2400.533.03301.20.421	\$80.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICE - PWL		1	25260759	AUG 2025 BS 9/2/2025	100.033.0000.000.2400.533.03302.20.421	\$70.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICE - DHS		1	25260759	AUG 2025 BS 9/2/2025	100.051.0000.000.2400.533.03501.30.421	\$350.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICE - WHS		1	25260759	AUG 2025 BS 9/2/2025	100.052.0000.000.2400.533.03502.30.421	\$75.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICE - IT		1	25260759	AUG 2025 BS 9/2/2025	100.000.0000.000.2580.533.03000.50.421	\$125.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICE - DO		0.17	25260759	AUG 2025 BS 9/2/2025	100.000.0000.000.2320.533.03000.50.421	\$51.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2620

09/03/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICE - DO		0.17	25260759	AUG 2025 BS 9/2/2025	100.000.0000.000.2210.533.03000.50.421	\$51.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICE - DO		0.16	25260759	AUG 2025 BS 9/2/2025	100.000.0000.000.2570.533.03000.50.421	\$48.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICE - DO		0.17	25260759	AUG 2025 BS 9/2/2025	100.000.0000.000.2510.533.03000.50.421	\$51.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICE - DO		0.16	25260759	AUG 2025 BS 9/2/2025	100.000.0000.000.2212.533.03000.50.421	\$48.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICE - DO		0.17	25260759	AUG 2025 BS 9/2/2025	100.000.0000.000.2191.533.03000.50.421	\$51.00
BUSINESS SERVICES - ZOOM IT		1	25260759	AUG 2025 BS 9/2/2025	100.000.0000.000.2580.651.03000.50.421	\$10.00 39
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICE - ASPIRE		1	25260759	AUG 2025 BS 9/2/2025	100.000.0000.430.1000.533.03504.30.421	\$30.00
BUSINESS SERVICES - CABINETPARTS.COM - 20 MB8310 HINGES		1	25260759	AUG 2025 BS 9/2/2025	100.000.0000.000.2620.610.03000.50.421	\$156.14
BUSINESS SERVICES - EXPEDIA - VALERIE L. IT CLASS		1	25260759	AUG 2025 BS 9/2/2025	100.000.0000.000.2580.580.03000.50.421	\$102.35
BUSINESS SERVICES - ONESTEPGPS - 50 ANNUAL GPS TRACKING DEVICES FOR WHITE FLEET		1	25260759	AUG 2025 BS 9/2/2025	100.000.0000.000.2730.535.03000.50.421	\$8,100.00

Check #: 177883

PO/InvoiceTotal: \$9,563.49

Check Group: ADMIN

ASHLEY - RALEY'S - AGPM REGISTRAR MTG FOOD		1	25260760	AUG 2025 ADMIN 9/2/2025	100.000.0000.000.2191.610.03000.50.421	\$75.59
ASHLEY - WALMART - PAINTER'S DROP CLOTH		1	25260760	AUG 2025 ADMIN 9/2/2025	100.000.0000.000.2191.610.03000.50.421	\$10.53

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2620

09/03/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASHLEY - BESTBUY - GAMING MONITORS		1	25260760	AUG 2025 ADMIN 9/2/2025	280.631.0000.300.1000.654.03501.30.421	\$642.57
ASHLEY - SERVS SAFE - 90 FOOD HANDLER CERTIFICATES		1	25260760	AUG 2025 ADMIN 9/2/2025	280.631.0000.300.2200.320.03501.30.421	\$1,350.00
ASHLEY - SERVS SAFE - 6 FOOD MANAGER ONLINE EXAMS		1	25260760	AUG 2025 ADMIN 9/2/2025	280.631.0000.300.2200.320.03501.30.421	\$227.94
ASHLEY - VEX ROBOTICS - SMALL ROBOT CLASSROOM BUNDLE		1	25260760	AUG 2025 ADMIN 9/2/2025	270.064.0000.100.1000.612.03000.50.421	\$1,435.13
ASHLEY - VEX ROBOTICS - VEX GO CLASSROOM BUNDLES		1	25260760	AUG 2025 ADMIN 9/2/2025	270.064.0000.100.1000.612.03000.50.421	\$2,125.89
ASHLEY - BOYS & GIRLS CLUB - SIT STUDENTS BEFORE & AFTER SCHOOL CARE		1	25260760	AUG 2025 ADMIN 9/2/2025	280.688.0000.100.2213.340.03000.50.421	\$91.98 40
ASHLEY - - VEX ROBOTICS - ROBOTIC KITS - K-5 STEM		1	25260760	AUG 2025 ADMIN 9/2/2025	270.064.0000.100.1000.612.03000.50.421	\$1,665.38
SHANNON - WALMART.COM - FORUM SALAD BAR		1	25260760	AUG 2025 ADMIN 9/2/2025	100.000.0000.000.2320.610.03000.50.421	\$541.95
CHERYL - EARLY CHILDHOOD SUMMIT - 11 INCLUSIVE ED STAFF MEMBERS		1	25260760	AUG 2025 ADMIN 9/2/2025	280.666.0000.200.1000.330.03000.50.421	\$1,000.00
CHERYL - EARLY CHILDHOOD SUMMIT - 3 PARAS		1	25260760	AUG 2025 ADMIN 9/2/2025	280.639.0000.200.2213.330.03000.50.421	\$300.00
CHERYL - QDOBA - INCLUSIVE ED MTG LUNCH FOR 60		1	25260760	AUG 2025 ADMIN 9/2/2025	250.000.0000.200.2000.610.03000.50.421	\$1,042.00
SEAN - QUICKBOOK YEARLY RENEWAL		1	25260760	AUG 2025 ADMIN 9/2/2025	100.052.0000.000.2400.810.03502.30.421	\$999.00
SEAN - REGISTER MY ATHLETE -		1	25260760	AUG 2025 ADMIN 9/2/2025	100.052.0000.000.2400.810.03502.30.421	\$518.40

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2620

09/03/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEANNIE - US DEPT OF TRANSPORTATION - DRIVING RECORDS		1	25260760	AUG 2025 ADMIN 9/2/2025	100.000.0000.000.2570.340.03000.50.421	\$125.00
JEANNIE - SUPER BURRITO - APPRECIATION GIFT CARD FOR DO MOVERS		1	25260760	AUG 2025 ADMIN 9/2/2025	100.000.0000.000.2570.610.03000.50.421	\$220.00
SHANNON - WALMART - ADMIN FORUM LUNCH		1	25260760	AUG 2025 ADMIN 9/2/2025	100.000.0000.000.2320.610.03000.50.421	\$105.30
SHANNON - RALEY'S - ADMIN FORUM LUNCH		1	25260760	AUG 2025 ADMIN 9/2/2025	100.000.0000.000.2320.610.03000.50.421	\$41.94
SHANNON - SMITH'S - ADMIN FORUM LUNCH		1	25260760	AUG 2025 ADMIN 9/2/2025	100.000.0000.000.2320.610.03000.50.421	\$10.57
SHANNON - PORT OF SUBS - NEW TEACHER ACADEMY		1	25260760	AUG 2025 ADMIN 9/2/2025	100.000.0000.100.2213.610.03000.50.421	\$316.67
SHANNON - SMITH'S - NEW TEACHER ACADEMY		1	25260760	AUG 2025 ADMIN 9/2/2025	100.000.0000.100.2213.610.03000.50.421	41 \$61.50
SHANNON - VENTRIS - UFLI MANUAL FOR PWLMS		1	25260760	AUG 2025 ADMIN 9/2/2025	100.000.0000.000.2210.610.03000.50.421	\$90.00
SHANNON - CORWIN - RIGOR VIRTUAL INSTITUTE		1	25260760	AUG 2025 ADMIN 9/2/2025	100.000.0000.000.2210.610.03000.50.421	\$299.00
SHANNON - INTERPRETERS UNLIMITED - INTERPRETERS FOR STUDENTS		1	25260760	AUG 2025 ADMIN 9/2/2025	100.000.0000.420.1000.340.03000.50.421	\$337.75
HAILEY - ADOBE - WEBSITE WIDGETS		1	25260760	AUG 2025 ADMIN 9/2/2025	100.000.0000.000.2322.610.03000.50.421	\$49.99
HAILEY - DECRYPT - TRANSCRIBING SERVICE FOR VIDEOS		1	25260760	AUG 2025 ADMIN 9/2/2025	100.000.0000.000.2322.610.03000.50.421	\$24.00
FRANKIE - BUSINESS COUCIL OF DC - CRITICAL ISSUES CONFERENCE		1	25260760	AUG 2025 ADMIN 9/2/2025	100.000.0000.000.2320.330.03000.50.421	\$125.00
FRANKIE - OPEN AI - CHAT GPT PLUS SUBSCRIPTION		1	25260760	AUG 2025 ADMIN 9/2/2025	100.000.0000.000.2320.810.03000.50.421	\$20.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2620

09/03/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANKIE - WALMART - FORUM BREAKFAST		1	25260760	AUG 2025 ADMIN 9/2/2025	100.000.0000.000.2320.610.03000.50.421	\$99.37
FRANKIE - BUSINESS COUCIL OF DOUGLAS COUNTY - ERINN MILLER VIRTUAL TRAINING		1	25260760	AUG 2025 ADMIN 9/2/2025	100.000.0000.000.2310.330.03000.50.421	\$125.00
FRANKIE - ABE PRINTING - DO SIGNAGE AT GES		1	25260760	AUG 2025 ADMIN 9/2/2025	100.000.0000.000.2320.610.03000.50.421	\$120.98
FRANKIE - RALEY'S - BOARD MEETING DINNER		1	25260760	AUG 2025 ADMIN 9/2/2025	100.000.0000.000.2320.610.03000.50.421	\$97.03
ASHLEY - WALGREENS - PRESENTATION FOLDERS		1	25260760	AUG 2025 ADMIN 9/2/2025	100.000.0000.000.2191.610.03000.50.421	\$12.56
ASHLEY - WEBSTAURANT - PORTABLE ICE MACHINE		1	25260760	AUG 2025 ADMIN 9/2/2025	240.300.0000.300.1000.612.03302.20.421	\$2,314.00

Check #: 177882

42

PO/InvoiceTotal:	<u>\$16,622.02</u>
Vendor Total:	<u>\$26,185.51</u>
Grand Total:	\$26,185.51

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2621 09/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLISON MACKENZIE, LTD						
Check Group:						
General Legal Counsel		1	25260079	15164 9/4/2025	100.000.0000.000.2318.341.03000.50.421	\$8,405.01
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$8,405.01
Vendor Total:						\$8,405.01
Grand Total:						\$8,405.01

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Custom Labels (B-Day)		1	25260055	13M1-GPGW-GX H9 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$15.98
Check #: 177885						
PO/InvoiceTotal:						\$15.98
Check Group:						
Stripe Tablecloth		7	25260090	173k-t69n-hdpy 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$171.01
Check #: 177885						
PO/InvoiceTotal:						\$171.01
Check Group:						
Cannon Sports electric ball inflator pump		2	25260284	13KF-YTPC-WYQ 1 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$235.98
24-pack 8" all purpose scissors		1	25260284	1LQM-49QM-93R 1 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$23.99
Amazon Basics expanding file folder, 2-pack		1	25260284	1LQM-49QM-93R 1 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$10.85
Clear plastic envelopes w/ snap closure, 10 pack		1	25260284	1LQM-49QM-93R 1 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$7.84
Xuxu 3 pack duct tape		2	25260284	1LQM-49QM-93R 1 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$19.98
Scotch tape, 24 refill rolls		2	25260284	1LQM-49QM-93R 1 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$68.35
Lazybug studio masking tape, 12 pack		2	25260284	1LQM-49QM-93R 1 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$37.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie permanent markers, green, 12 count		1	25260284	1LQM-49QM-93R 1 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$11.81
Sharpie permanent markers, blue, 12 count		1	25260284	1LQM-49QM-93R 1 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$11.75
Sharpie permanent markers, red, 12 count		1	25260284	1LQM-49QM-93R 1 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$10.49
Amazon basics sheet protector, 500 count		2	25260284	1LQM-49QM-93R 1 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$40.46
Oxford composition notebooks, graph ruled, 12 pack		3	25260284	1LQM-49QM-93R 1 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$64.36
Paper Mate pink cap erasers, 144 count		8	25260284	1LQM-49QM-93R 1 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$65.13 45
Crayola Crayons, 24 packs		10	25260284	1LQM-49QM-93R 1 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$160.02
Shuttle Art watercolor paint set, 40 pack		5	25260284	1LQM-49QM-93R 1 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$155.12
Crayola colored pencils, 24 pack		6	25260284	1LQM-49QM-93R 1 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$139.69
Ticonderoga pencils, 180 count		5	25260284	1LQM-49QM-93R 1 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$139.51
Elmer's glue sticks, 60 count		15	25260284	1LQM-49QM-93R 1 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$232.37
Avery binder dividers, 5-tab, 48 sets		5	25260284	1LQM-49QM-93R 1 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$160.47

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Swingline stapler		3	25260284	1LQM-49QM-93R 1 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$47.10
Crayola markers, 12 pack		10	25260284	1LQM-49QM-93R 1 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$116.41
Ticonderoga primary size pencils, 72 count		5	25260284	1LQM-49QM-93R 1 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$136.06
School Specialty vinyl gym tape, set of 6		1	25260284	1LQM-49QM-93R 1 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$31.13
Sharpie permanent markers, 36 count		4	25260284	1LQM-49QM-93R 1 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$56.91
Check #: 177885						<u>46</u>
PO/InvoiceTotal:						\$1,983.74
Check Group:						
CLATINA leather guest chair		1	25260285	1NRT-WVNK-LG4 Y 8/22/2025	100.017.0000.000.2400.610.03210.10.421	\$78.98
Check #: 177885						<u>78.98</u>
PO/InvoiceTotal:						\$78.98
Check Group:						
Spectracide Wasp spray, 12 pack		1	25260286	1LQM-49QM-7HH H 8/22/2025	100.017.0000.000.2400.610.03210.10.421	\$44.76
Check #: 177885						<u>44.76</u>
PO/InvoiceTotal:						\$44.76
Check Group:						
AI Voice Recorder PLAUD		2	25260326	16F1-9L3T-DY6M 8/25/2025	100.000.0000.000.2580.610.03000.50.421	\$314.77
Magnetic Clip & Pin Attachment for PLAUD		1	25260326	16F1-9L3T-DY6M 8/25/2025	100.000.0000.000.2580.610.03000.50.421	\$29.22

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Low Voltage Mounting Bracket		1	25260326	1FMQ-XN9M-PCL K 8/25/2025	100.000.0000.000.2580.610.03000.50.421	\$9.39
Cable Matters [UL Listed] 25-Pack 10Gbps Cat6 Keystone Jacks, RJ45 Keystone Jack		2	25260326	1LRF-XLCG-1PW V 8/25/2025	100.000.0000.000.2580.610.03000.50.421	\$65.26
Cmple - 2 Port Keystone Wall Plate 1 Gang Wall Plate with Standard Size Ethernet Wall Plate		7	25260326	1LRF-XLCG-1PW V 8/25/2025	100.000.0000.000.2580.610.03000.50.421	\$26.30
Cmple - 6 Port Keystone Wall Plate 1 Gang Wall Plate with Standard Size Ethernet Wall Plate		8	25260326	1LRF-XLCG-1PW V 8/25/2025	100.000.0000.000.2580.610.03000.50.421	\$30.06
Amazon Basic Care Ibuprofen Tablets 200 mg		1	25260326	1LRF-XLCG-1PW V 8/25/2025	100.000.0000.000.2580.610.03000.50.421	\$4.94
Aleve Gelcaps with Easy Open Arthritis Cap		1	25260326	1LRF-XLCG-1PW V 8/25/2025	100.000.0000.000.2580.610.03000.50.421	\$20.08 47
Cafe Escapes K-cups Coffee Pods Variety Sampler		2	25260326	1LRF-XLCG-1PW V 8/25/2025	100.000.0000.000.2580.610.03000.50.421	\$56.13
Coffee Mate non dairy creamer		1	25260326	1LRF-XLCG-1PW V 8/25/2025	100.000.0000.000.2580.610.03000.50.421	\$13.41
Vanity Fair Everyday Napkins, 1080 Count		1	25260326	1LRF-XLCG-1PW V 8/25/2025	100.000.0000.000.2580.610.03000.50.421	\$40.21
Coleman Propane Cylinders - 16 Oz (4 Pack)		1	25260326	1LRF-XLCG-1PW V 8/25/2025	100.000.0000.000.2580.610.03000.50.421	\$31.72
Alliance Rubber 26324 Advantage Rubber Bands Size #32		1	25260326	1LRF-XLCG-1PW V 8/25/2025	100.000.0000.000.2580.610.03000.50.421	\$9.41
MAXI CLEAN 440 Pack Lens Wipes for Eyeglasses Pre-Moistened		1	25260326	1LRF-XLCG-1PW V 8/25/2025	100.000.0000.000.2580.610.03000.50.421	\$16.94

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sani-Cloth AF3, Surface Disinfecting Wipes		3	25260326	1LRF-XLCG-1PW V 8/25/2025	100.000.0000.000.2580.610.03000.50.421	\$32.49
EXPO Low Odor Dry Erase Markers Fine Tip Assorted Colors 12 Count		1	25260326	1LRF-XLCG-1PW V 8/25/2025	100.000.0000.000.2580.610.03000.50.421	\$8.28
Green Mountain Coffee, Wild Mountain Blueberry		1	25260326	1LRF-XLCG-1PW V 8/25/2025	100.000.0000.000.2580.610.03000.50.421	\$26.36
Victor Allen's Coffee Variety Pack (Morning Blend, 100% Colombian, Donut Shop Blend, French Roast), 42 Count		2	25260326	1LRF-XLCG-1PW V 8/25/2025	100.000.0000.000.2580.610.03000.50.421	\$37.16
Dawn Platinum Powerwash Dish Spray		1	25260326	1LRF-XLCG-1PW V 8/25/2025	100.000.0000.000.2580.610.03000.50.421	\$15.90
Magnetic Clip & Pin Attachment for PLAUD		1	25260326	1LRF-XLCG-1PW V 8/25/2025	100.000.0000.000.2580.610.03000.50.421	\$26.84 48
					Check #: 177885	
						PO/InvoiceTotal: <u>\$814.87</u>
Check Group:						
10 pk masking tape		1	25260330	1MN6-F334-7FX M 9/2/2025	100.016.0000.100.1000.610.03209.10.421	\$20.16
pencil cap eraser		10	25260330	1MN6-F334-7FX M 9/2/2025	100.016.0000.100.1000.610.03209.10.421	\$99.13
dry erase envelopes		3	25260330	1MN6-F334-7FX M 9/2/2025	100.016.0000.100.1000.610.03209.10.421	\$20.72
dry erase erasers		15	25260330	1MN6-F334-7FX M 9/2/2025	100.016.0000.100.1000.610.03209.10.421	\$45.08
student dry erase erasers		4	25260330	1MN6-F334-7FX M 9/2/2025	100.016.0000.100.1000.610.03209.10.421	\$53.61

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
binder rings		4	25260330	1MN6-F334-7FX M 9/2/2025	100.016.0000.100.1000.610.03209.10.421	\$54.41
whiteboard cleaner		1	25260330	1YFD-FGVH-DHK W 9/2/2025	100.016.0000.100.1000.610.03209.10.421	\$49.99
Check #: 177885						
PO/InvoiceTotal:						\$343.10
Check Group:						
fine tip sharpie		3	25260357	1WPD-MM7M-1C P6 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$33.72
40pcs 4 inch plastic square pot		3	25260357	1WPD-MM7M-1C P6 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$64.98
Elmers glue sticks		1	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$16.58
shuttle art 144 pack permanent markers		1	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$46.98
Sharpie black 12count		3	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$42.66
30 pack headphones		1	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$39.99
#2 pencils 150 count		1	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$10.90
36 pack pencil sharpeners		1	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$9.99
500 sheets watercolor paper		1	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$35.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
watercolor paper white 250 sheets		1	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$28.70
12x18 watercolor paper		1	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$64.75
paint palette tray cover 7inches		5	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$74.20
body acrylic paint blue		1	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$20.39
body acrylic paint yellow		1	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$24.39
body acrylic paint white		1	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$20.39 50
300pcs disposable droppers		1	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$9.99
professional mat cutter		1	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$25.04
100pck mesh zipper pouch pencil pouches		1	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$32.99
Mechanical pencils 0.7mm		1	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$20.89
840 pieces lead refills 0.7mm		1	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$11.98
tape dispenser		4	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$39.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
white chalk 16 count		8	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$11.12
Pilot pens erasable 36 count		1	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$41.55
mixed media art paper 500sheets		1	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$43.39
Mr. Pen-eraser refill 12 pack erasers		1	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$3.98
96pcs retractable mechanical eraser bulk		1	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$39.99
mars lumograph graphite art pencil		8	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$75.04 51
5pck cleaning pads		1	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$28.35
blue painters tape 1inch		1	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$42.74
heavyweight tagboard white 9x12		2	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$61.56
984 ft twine string		2	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$11.62
600 party balloons		1	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$31.34
500 pcs balloons		1	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$16.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
mod podge watebase sealer		1	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$101.55
washable markers bulk		1	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$37.99
16 pieces stencils		6	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$57.54
1000 sheets white tissue paper		1	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$26.49
colored pencils bulk pack of 96		2	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$142.48
hot glue sticks 4inch		1	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$20.49 52
hot glue sticks 10"		1	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$20.99
oil pastels class pack		3	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$155.85
all purpose washable glue		2	25260357	1XJ7-3DCX-VMG 7 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$28.98
Check #: 177885						
						PO/InvoiceTotal: \$1,675.49
Check Group:						
black sharpies 36 ct		5	25260373	1LTC-7VNL-CJ6G 9/2/2025	100.016.0000.100.1000.610.03209.10.421	\$144.00
lavender paper		1	25260373	1YCN-RTVT-9HK 9 9/2/2025	100.016.0000.100.1000.610.03209.10.421	\$25.08

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
salmon paper		1	25260373	1YCN-RTVT-9HK 9 9/2/2025	100.016.0000.100.1000.610.03209.10.421	\$12.78
goldenrod paper		3	25260373	1YCN-RTVT-9HK 9 9/2/2025	100.016.0000.100.1000.610.03209.10.421	\$31.04
tape dispenser		5	25260373	1YCN-RTVT-9HK 9 9/2/2025	100.016.0000.100.1000.610.03209.10.421	\$23.53
6 pk stapler		1	25260373	1YCN-RTVT-9HK 9 9/2/2025	100.016.0000.100.1000.610.03209.10.421	\$23.61
48 pk tape		1	25260373	1YCN-RTVT-9HK 9 9/2/2025	100.016.0000.100.1000.610.03209.10.421	\$39.12
red felt tip pens		5	25260373	1YCN-RTVT-9HK 9 9/2/2025	100.016.0000.100.1000.610.03209.10.421	\$49.17 53
24 pk spiral notebooks		1	25260373	1YCN-RTVT-9HK 9 9/2/2025	100.016.0000.100.1000.610.03209.10.421	\$30.48
Check #: 177885						
						PO/InvoiceTotal: \$378.81
Check Group:						
g2 gel pens		1	25260375	136w-dv49-hcy1 8/22/2025	100.000.0000.000.2510.610.03000.50.421	\$5.94
Goo Gone Sticker Lifter - Adhesive & Sticker Remover - 2 Ounce - Citrus Power Removes Stickers Tape Labels Decals Tags and Gum		1	25260375	16Q1-GJFN-K6YT 8/22/2025	100.000.0000.000.2510.610.03000.50.421	\$9.20
pilot gel pens		1	25260375	16Q1-GJFN-K6YT 8/22/2025	100.000.0000.000.2510.610.03000.50.421	\$9.89
Goo Gone Sticker Lifter - Adhesive & Sticker Remover - 2 Ounce - Citrus Power Removes Stickers Tape Labels Decals Tags and Gum		1	25260375	1rpm-flkv-hpf3 8/22/2025	100.000.0000.000.2510.610.03000.50.421	\$9.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 177885						
						PO/InvoiceTotal: \$34.23
Check Group:						
Autism Spectrum Disorders Characteristics, Causes, and Practical Issues		7	25260420	1DYH-QQFW-VQ QR 9/2/2025	250.000.0000.200.2000.640.03000.50.421	\$253.68
Evidence Based Practices for Supporting Individuals with Autism Disorder		2	25260420	1DYH-QQFW-VQ QR 9/2/2025	250.000.0000.200.2000.640.03000.50.421	\$76.20
Evidence Law Guide Legal Studies Quick Reference Guide by Permacharts		5	25260420	1DYH-QQFW-VQ QR 9/2/2025	250.000.0000.200.2000.640.03000.50.421	\$190.50
Evidence Law Guide Legal Studies Quick Reference Guide by Permacharts		7	25260420	1NTK-4WHW-J36 D 9/2/2025	250.000.0000.200.2000.640.03000.50.421	\$54.74
Check #: 177885						54
						PO/InvoiceTotal: \$575.12
Check Group:						
Paper folders w/ prongs, 100 pack		1	25260425	19QX-WC41-WY MC 9/3/2025	100.017.0000.100.1000.610.03210.10.421	\$38.03
Plastic folders w/ prongs, 72 pack		3	25260425	19QX-WC41-WY MC 9/3/2025	100.017.0000.100.1000.610.03210.10.421	\$150.12
Paper Mate flair tip felt pens, assorted colors, 12 count		1	25260425	19QX-WC41-WY MC 9/3/2025	100.017.0000.100.1000.610.03210.10.421	\$9.98
Clipboards, set of 30		3	25260425	19QX-WC41-WY MC 9/3/2025	100.017.0000.100.1000.610.03210.10.421	\$113.97
Fine tip dry erase markers, 24 pack		1	25260425	19QX-WC41-WY MC 9/3/2025	100.017.0000.100.1000.610.03210.10.421	\$9.90
Neenah Astrobrights color paper		1	25260425	19QX-WC41-WY MC 9/3/2025	100.017.0000.100.1000.610.03210.10.421	\$18.44

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics clear sheet protectors, 200 pack		1	25260425	19QX-WC41-WY MC 9/3/2025	100.017.0000.100.1000.610.03210.10.421	\$10.82
Cube dry erase magnetic erasers, 95 pack		1	25260425	19QX-WC41-WY MC 9/3/2025	100.017.0000.100.1000.610.03210.10.421	\$18.01
Ticonderoga #2 pencils, 144 count		2	25260425	19QX-WC41-WY MC 9/3/2025	100.017.0000.100.1000.610.03210.10.421	\$48.29
Avery 5-tab binder dividers, 48 sets		1	25260425	19QX-WC41-WY MC 9/3/2025	100.017.0000.100.1000.610.03210.10.421	\$32.12
Bobrick toilet paper dispenser		1	25260425	19QX-WC41-WY MC 9/3/2025	100.017.0000.100.1000.610.03210.10.421	\$66.36
Bobrick sanitary napkin disposal receptacle		1	25260425	19QX-WC41-WY MC 9/3/2025	100.017.0000.100.1000.610.03210.10.421	\$39.39 55
Annkut 6 inch furniture risers, 4 pack		1	25260425	19QX-WC41-WY MC 9/3/2025	100.017.0000.100.1000.610.03210.10.421	\$19.00
Sportime rubberlike chickens, set of 6		1	25260425	19QX-WC41-WY MC 9/3/2025	100.017.0000.100.1000.610.03210.10.421	\$65.61
Elmer's giant glue sticks, 3 count		7	25260425	19QX-WC41-WY MC 9/3/2025	100.017.0000.100.1000.610.03210.10.421	\$20.18
Satinior small clear plastic storage containers, 24 coung		1	25260425	19QX-WC41-WY MC 9/3/2025	100.017.0000.100.1000.610.03210.10.421	\$14.50
Scotch Thermal laminating pouches, 100 count		1	25260425	19QX-WC41-WY MC 9/3/2025	100.017.0000.100.1000.610.03210.10.421	\$12.00
Mr. Sketch scented markers, assorted colors, set of 8		2	25260425	19QX-WC41-WY MC 9/3/2025	100.017.0000.100.1000.610.03210.10.421	\$13.81

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kids headphones, 5 pack		1	25260425	19QX-WC41-WY MC 9/3/2025	100.017.0000.100.1000.610.03210.10.421	\$38.02
Amazon Basics Cardstock, white		1	25260425	1f9n-4v6v-3gcm 9/3/2025	100.017.0000.100.1000.610.03210.10.421	\$11.57
Check #: 177885						
PO/InvoiceTotal:						\$750.12
Check Group:						
Hello: A Newberry Book		40	25260431	1Y7H-CGVV-37G W 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$250.00
Pasimy 77pc reading board		1	25260431	1Y7H-CGVV-37G W 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$11.99
Twin pocket folders-orange		2	25260431	1Y7H-CGVV-37G W 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$19.99
Twin pocket folders-blue		2	25260431	1Y7H-CGVV-37G W 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$19.44
charms blow-pops		1	25260431	1Y7H-CGVV-37G W 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$13.97
Emoticons pencils		1	25260431	1Y7H-CGVV-37G W 8/25/2025	100.031.0000.100.1000.610.03301.20.421	\$19.99
Check #: 177885						
PO/InvoiceTotal:						\$331.55
Check Group:						
HUUSMOT 6-Pack Small Pastel Plastic Storage Baskets, Collapsible Crates for Organizing, Space-Saving Mini Bins for Classroom, Kitchen, Office, Bedroom (5.8" x 3.8" x 2.2")		2	25260438	1NG4-6KLV-1C6F 8/25/2025	270.084.0000.100.1000.610.03302.20.421	\$18.60

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIDXIB 50Pcs Fire Shape Pendants Charms DIY Earrings Bracelets Anklets Necklaces Clothing Accessories Pendants Hanging Decoration		3	25260438	1NG4-6KLV-1C6F 8/25/2025	270.084.0000.100.1000.610.03302.20.421	\$20.07
Halloween Lights 27.8 FT Flickering Flame String Lights with 25 Flame Light Bulbs Twinkle C18 E12 Base Indoor Outdoor Fireplace Tree for Halloween Decorations-Black...		1	25260438	1NG4-6KLV-1C6F 8/25/2025	270.084.0000.100.1000.610.03302.20.421	\$29.99
Handepo 100 Pack Composition Notebooks Ruled Lined Kraft Notebooks Bulk Soft Cover Journals Travel Diary Memo for Students Classroom Office Supplies(A5,Colourful)		5	25260438	1X67-7PY1-3JVJ 8/25/2025	270.084.0000.100.1000.610.03302.20.421	\$298.59
Gierzijia 30 Pieces Color Flame Charms for Jewelry Making, DIY Plated Enamel Fire Pendants for Earring Necklace Bracelet Keychain Craft Supplies Findings Making Access...		3	25260438	1X67-7PY1-3JVJ 8/25/2025	270.084.0000.100.1000.610.03302.20.421	\$23.86
SMYHTGLIF 32.8 Feet Silver Cable Paperclip Jewelry Making Chains Stainless Steel Necklace Bracelet Chain with Lobster Clasps and Open Jump Rings for Jewelry Making		4	25260438	1X67-7PY1-3JVJ 8/25/2025	270.084.0000.100.1000.610.03302.20.421	\$47.74
BIC Xtra Smooth Mechanical Pencil, 0.7 mm Medium Point, Refillable and Retractable, 40-Count Pack		20	25260438	1X67-7PY1-3JVJ 8/25/2025	270.084.0000.100.1000.610.03302.20.421	\$106.31
Flame Neon Sign, Flame Led Light Sign for Wall Decor, Hanging Flames Shaped Light, USB or Battery Powered Fire Neon Sign for Kids Boys Room, Party, Bar, Birthday Decora		1	25260438	1X67-7PY1-3JVJ 8/25/2025	270.084.0000.100.1000.610.03302.20.421	\$12.93
GOER 6.4 ft x 9.8 ft Metallic Tinsel Foil Fringe Curtains,Pack of 2 Party Streamer Backdrop for Birthday,Graduation Decorations and New Year Eve (Orange)		4	25260438	1X67-7PY1-3JVJ 8/25/2025	270.084.0000.100.1000.610.03302.20.421	\$35.80
We Moment Red Orange and Yellow Paper Pom Poms Decorations for Birthday Thanksgiving Party Decoration Ceiling Wall Hanging Tissue Flowers Decorations 12pcs		2	25260438	1X67-7PY1-3JVJ 8/25/2025	270.084.0000.100.1000.610.03302.20.421	\$25.86

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hicarer 15 Pieces Mood Rings for Kids Adjustable Mixed Color Changing Mood Rings Gifts for Girls Boys Costume Props Birthday Party Favors and Goodie Bag Fillers(Animal)		1	25260438	1X67-7PY1-3JVJ 8/25/2025	270.084.0000.100.1000.610.03302.20.421	\$12.93
4Pcs Colorful Office Thinking Hand Boiler, Glass Energy Transfer, Children's Science Experiment, Love Birds Color Meter Boiler, Thermometer Spiral Glass Museum Toy Gifts		1	25260438	1X67-7PY1-3JVJ 8/25/2025	270.084.0000.100.1000.610.03302.20.421	\$22.69
Playz Mega Kaboom! 150+ Explosive Science Experiments Kit for Kids Age 8-12 with 75 App & Video Guided Experiments - Chemistry Set STEM & Educational Toys & Gifts for...		1	25260438	1X67-7PY1-3JVJ 8/25/2025	270.084.0000.100.1000.610.03302.20.421	\$38.81
Steve Spangler Science Energy Stick – Fun Science Kits for Kids to Learn About Conductors of Electricity, Safe, Hands-On STEM Learning Toy, Independent or Group Ac		1	25260438	1X67-7PY1-3JVJ 8/25/2025	270.084.0000.100.1000.610.03302.20.421	\$13.33
Check #: 177885						
PO/InvoiceTotal:						\$707.51
Check Group:						
10 pack bulk wired headphones		2	25260449	1H7G-4DR9-36D W 8/22/2025	100.017.0000.100.1000.610.03210.10.421	\$49.96
U Brands dry erase markers w/ eraser, set of 12		12	25260449	1H7G-4DR9-36D W 8/22/2025	100.017.0000.100.1000.610.03210.10.421	\$101.52
Pilot Frixion clicker erasable pens, 18 count		8	25260449	1H7G-4DR9-36D W 8/22/2025	100.017.0000.100.1000.610.03210.10.421	\$114.48
Check #: 177885						
PO/InvoiceTotal:						\$265.96
Check Group:						
508A - Magenta Toner		1	25260469	1K1K-PRMF-9NX H 8/22/2025	100.000.0000.000.2191.650.03000.50.421	\$271.89
Check #: 177885						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$271.89
Check Group:						
Checkered Tablecloth (SD)		1	25260472	13WQ-339L-JCD N 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$9.07
Smile Name Tags (SD)		1	25260472	13WQ-339L-JCD N 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$11.44
Race Decor (SD)		1	25260472	13WQ-339L-JCD N 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$9.08
Flip Chart Organizer (SD)		1	25260472	13WQ-339L-JCD N 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$19.97
12x18 Red Construction		1	25260472	13WQ-339L-JCD N 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$27.17 59
12x18 White Construction		5	25260472	13WQ-339L-JCD N 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$35.75
9x12 Violet Construction		1	25260472	13WQ-339L-JCD N 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$4.15
9x12 White Construction		1	25260472	13WQ-339L-JCD N 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$4.15
9x12 Red Construction		5	25260472	13WQ-339L-JCD N 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$20.76
9x12 Brown Construction		1	25260472	13WQ-339L-JCD N 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$4.15
12x18 Purple Construction		1	25260472	13WQ-339L-JCD N 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$7.19

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9x12 White Construction		5	25260472	13WQ-339L-JCD N 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$75.05
9x12 Yellow Construction		1	25260472	13WQ-339L-JCD N 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$14.97
9x12 Orange Construction		1	25260472	13WQ-339L-JCD N 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$14.97
9x12 Black Construction		5	25260472	13WQ-339L-JCD N 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$43.16
9x12 Gray Construction		1	25260472	13WQ-339L-JCD N 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$4.15
12x18 Sky Blue Construction		1	25260472	13WQ-339L-JCD N 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$7.62 60
Certificate Paper		1	25260472	13WQ-339L-JCD N 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$14.38
12x18 White Construction		5	25260472	13WQ-339L-JCD N 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$32.17
9x12 Blue Construction		1	25260472	13WQ-339L-JCD N 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$4.15
9x12 Pink Construction		1	25260472	13WQ-339L-JCD N 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$4.17
9x12 Green Construction		1	25260472	13WQ-339L-JCD N 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$4.15
9x12 Red Construction		1	25260472	13WQ-339L-JCD N 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$13.56

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12x9 Sky Blue		1	25260472	13WQ-339L-JCD N 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$4.15
Watercolor Paper		1	25260472	13WQ-339L-JCD N 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$26.08
9x12 Yellow Construction		1	25260472	13WQ-339L-JCD N 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$5.81
12x18 Red Construction		1	25260472	13WQ-339L-JCD N 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$7.15
Sub Folders for Classrooms		4	25260472	13WQ-339L-JCD N 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$59.81
Certificate Paper		1	25260472	1YNY-NT6X-P3D L 9/3/2025	100.014.0000.100.1000.610.03206.10.421	\$15.83 61
Check #: 177885						
PO/InvoiceTotal:						\$504.21
Check Group:						
KAIDISEN BACKLIT KEYBOARD CASE FOR GALAXY TAB A8 10.5" KEYBOARD WITH TOUCHPAD BACKLIGHT PORTRAIT MODE MAGNETIC DETACHABLE TOUCH KEYBOARD CASE		1	25260480	1JPF-FGQ6-C977 8/22/2025	100.000.0000.000.2730.650.03000.50.421	\$59.00
SPEAKMAN RPG38-0379 AERATED SPRAY HEAD ASSEMBLY FOR SE-580/582;S (4 EA)		1	25260480	1JPF-FGQ6-C977 8/22/2025	100.000.0000.000.2730.619.03000.50.421	\$76.96
Check #: 177885						
PO/InvoiceTotal:						\$135.96
Check Group:						
180 Inch projector with screen		1	25260487	1LTC-7VNL-NJQ G 8/22/2025	100.031.0000.100.1000.610.03301.20.421	\$139.99
Check #: 177885						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$139.99
Check Group:						
memory foam seat cushion		2	25260497	11PC-9HPV-G64 D 8/25/2025	100.000.0000.000.2510.610.03000.50.421	\$62.08
						Check #: 177885
						PO/InvoiceTotal: \$62.08
Check Group:						
MAGNETIC WHIE BOARD		1	25260503	1RRX-FKK6-KYT V 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$159.95
						Check #: 177885
						PO/InvoiceTotal: \$159.95
Check Group:						62
WORLD CULTURES & GEOGRAPHY		7	25260504	1V6X-TW79-FHV 7 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$130.20
						Check #: 177885
						PO/InvoiceTotal: \$130.20
Check Group:						
AA BATTERIES		1	25260505	11HP-Q6LD-LPF3 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$23.81
9 VOLT BATTERIES		1	25260505	11HP-Q6LD-LPF3 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$26.58
						Check #: 177885
						PO/InvoiceTotal: \$50.39
Check Group:						
PLATES		2	25260506	1V4L-H311-LVKM 9/5/2025	100.051.0000.000.2400.610.03501.30.421	\$75.62
BOWLS		2	25260506	1V4L-H311-LVKM 9/5/2025	100.051.0000.000.2400.610.03501.30.421	\$111.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 177885						
PO/InvoiceTotal:						\$187.60
Check Group:						
RED GLOSSY FOLDERS		2	25260507	1xwr-j93y-dny9 9/5/2025	100.051.0000.000.2400.610.03501.30.421	\$77.98
ULTRA FINE SHARPIES		1	25260507	1xwr-j93y-dny9 9/5/2025	100.051.0000.000.2400.610.03501.30.421	\$26.99
Check #: 177885						
PO/InvoiceTotal:						\$104.97
Check Group:						
TEXACRO 71/WI07525 70/71 Velcro Adhesive-Backed Loop-Side Only: 3/4" x 75 ft. / Loop-Side only, White		2	25260515	1XWR-J93Y-KLJ W 8/22/2025	250.000.0000.200.1000.610.03000.50.421	\$61.98
EZlfeego Double Sided Tape Heavy Duty, Nano Double Sided Adhesive Tape, Clear Mounting Tape Picture Hanging Adhesive Strips (9.85FT)		1	25260515	1XWR-J93Y-KLJ W 8/22/2025	250.000.0000.200.1000.610.03000.50.421	\$6.99
Wausau Exact Index Cardstock, 250 Sheets, White, 94 Brightness, 90 lb, 11 x 17 InchesWausau Exact Index Cardstock, 250 Sheets, White, 94 Brightness, 90 lb, 11 x 17 Inches		1	25260515	1XWR-J93Y-KLJ W 8/22/2025	250.000.0000.200.1000.610.03000.50.421	\$23.79
Aceele USB Hub 3.0 Splitter with 4ft Extension Long Cable Cord, 4-Port Ultra-Slim Multiport Expander for Desktop Computer PC, Laptop, Chromebook, Mac Mini, iMac, PS...		1	25260515	1XWR-J93Y-KLJ W 8/22/2025	250.000.0000.200.2000.610.03000.50.421	\$8.55
Check #: 177885						
PO/InvoiceTotal:						\$104.31
Check Group:						
Colored Pencils		1	25260518	16L1-Q4QV-MF9 Y 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$32.15
Water Color Paper		1	25260518	16L1-Q4QV-MF9 Y 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$59.72

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Art Paper		1	25260518	16L1-Q4QV-MF9 Y 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$50.98
Bulk Crayons		1	25260518	16L1-Q4QV-MF9 Y 9/2/2025	100.014.0000.100.1000.610.03206.10.421	\$44.80
Check #: 177885						
PO/InvoiceTotal:						\$187.65
Check Group:						
4x2 Fluorescent Light Covers - Tree - 2 Per Pack = Total of 10		5	25260523	1G9F-K1Q1-HV6J 9/2/2025	100.000.0000.000.2191.610.03000.50.421	\$59.95
Check #: 177885						
PO/InvoiceTotal:						\$59.95
Check Group:						
PERMANENT MARKERS		1	25260530	1V6X-TW79-VKT 6 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$27.99
HANDLE BRUSH		1	25260530	1V6X-TW79-VKT 6 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$9.99
SCRAPBOOK PAPER		1	25260530	1V6X-TW79-VKT 6 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$13.07
TONER		2	25260530	1V6X-TW79-VKT 6 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$179.58
WATERCOLOR PAPER		1	25260530	1V6X-TW79-VKT 6 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$19.97
DRAWING PAPER		3	25260530	1V6X-TW79-VKT 6 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$14.97
COLOR PAPER		1	25260530	1V6X-TW79-VKT 6 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$21.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24 COLOR SHEETS		1	25260530	1V6X-TW79-VKT 6 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$26.99
SCRAPBOOK PAPER		1	25260530	1V6X-TW79-VKT 6 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$11.99
MATTE SEALER		1	25260530	1V6X-TW79-VKT 6 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$9.77
PENS		1	25260530	1V6X-TW79-VKT 6 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$132.98
Check #: 177885						
PO/InvoiceTotal:						\$469.29
Check Group:						
Top Flight PSTF10NWT #10 Envelopes, Strip & Seal, Security Tinted, White Paper, 24 lb, 500 Count		1	25260536	16WM-9WCP-7Y XW 8/22/2025	100.000.0000.000.2720.610.03000.50.421	\$18.99
Check #: 177885						
PO/InvoiceTotal:						\$18.99
Check Group:						
162pcs Magnetic Dry Erase Labels Colorful Name Tags Flexible Reusable Magnetic Label Stickers for White Board Refrigerator Locker Size 3.2"x1.2" by Mositear		12	25260537	1KGX-TQLJ-9GL1 8/22/2025	100.000.0000.000.2720.610.03000.50.421	\$227.88
162pcs Magnetic Dry Erase Labels Colorful Name Tags Flexible Reusable Magnetic Label Stickers for White Board Refrigerator Locker Size 3.2"x1.2" by Mositear		3	25260537	1KGX-TQLJ-9GL1 8/22/2025	100.000.0000.000.2720.610.03000.50.421	\$56.97
Check #: 177885						
PO/InvoiceTotal:						\$284.85
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BATTIFE 28 Inch Traffic Cones with Black Weighted Base, PVC Orange Cones for Traffic Control, Construction Events, Driveways, and Parking Lots (8 Pack)		1	25260538	1PD9-V7HG-GKN X 8/22/2025	100.000.0000.000.2720.610.03000.50.421	\$117.00
BATTIFE 28 Inch Traffic Cones with Black Weighted Base, PVC Orange Cones for Traffic Control, Construction Events, Driveways, and Parking Lots (8 Pack)		1	25260538	1PD9-V7HG-GKN X 8/22/2025	100.000.0000.000.2720.610.03000.50.421	\$117.00
Check #: 177885						
PO/InvoiceTotal:						\$234.00
Check Group:						
Wall pencil sharpeners		5	25260543	11DR-WGG4-TR DQ 9/3/2025	100.031.0000.100.1000.610.03301.20.421	\$73.20
metal stapler 3 pack		2	25260543	1y1j-9I94-7yt9 9/2/2025	100.031.0000.100.1000.610.03301.20.421	\$17.76 66
desk calendar		1	25260543	1y1j-9I94-7yt9 9/2/2025	100.031.0000.100.1000.610.03301.20.421	\$17.76
Wall clocks 12 pk		1	25260543	1y1j-9I94-7yt9 9/2/2025	100.031.0000.100.1000.610.03301.20.421	\$73.99
Check #: 177885						
PO/InvoiceTotal:						\$182.71
Check Group:						
Rocker chair		1	25260548	1NK1-7VMN-DGQ X 9/2/2025	100.031.0000.100.1000.610.03301.20.421	\$60.00
AA batteries 100 pack		1	25260548	1NK1-7VMN-DGQ X 9/2/2025	100.031.0000.100.1000.610.03301.20.421	\$23.81
desk calendar		1	25260548	1NK1-7VMN-DGQ X 9/2/2025	100.031.0000.100.1000.610.03301.20.421	\$7.59
dry erase markers		1	25260548	1NK1-7VMN-DGQ X 9/2/2025	100.031.0000.100.1000.610.03301.20.421	\$10.24

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mechanical pencils 40 count		3	25260548	1NK1-7VMN-DGQ X 9/2/2025	100.031.0000.100.1000.610.03301.20.421	\$19.41
pencils 220 count		2	25260548	1NK1-7VMN-DGQ X 9/2/2025	100.031.0000.100.1000.610.03301.20.421	\$49.96
basic laundry packs		3	25260548	1NK1-7VMN-DGQ X 9/2/2025	100.031.0000.000.2620.610.03301.20.421	\$54.45
9 Volt batteries		1	25260548	1NK1-7VMN-DGQ X 9/2/2025	100.031.0000.000.2620.610.03301.20.421	\$12.69
Check #: 177885						
PO/InvoiceTotal:						\$238.15
Check Group:						
LOGITECH KEYBOARD		1	25260550	1XJ4-TDTC-7LP3 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$27.99
DRAWING TABLET		1	25260550	1XJ4-TDTC-7LP3 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$85.98
Check #: 177885						
PO/InvoiceTotal:						\$113.97
Check Group:						
TYT Handheld mic for radios		10	25260566	1LQW-6JD4-7HV D 9/2/2025	100.031.0000.100.1000.610.03301.20.421	\$145.50
Cell phone storage cabinet		1	25260566	1LQW-6JD4-7HV D 9/2/2025	100.031.0000.100.1000.610.03301.20.421	\$53.96
30 pack high visibility vests		1	25260566	1LQW-6JD4-7HV D 9/2/2025	100.031.0000.100.1000.610.03301.20.421	\$41.99
Check #: 177885						
PO/InvoiceTotal:						\$241.45
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Engineering Notebook: Grid Format, Math, Space Science Technology		60	25260567	16CW-L9JC-CTR 7 8/22/2025	280.631.0000.300.1000.610.03501.30.421	\$239.40
Check #: 177885						
PO/InvoiceTotal:						\$239.40
Check Group:						
poster paper rolls		1	25260581	1HP6-CQXF-MW 4H 9/3/2025	100.016.0000.100.1000.610.03209.10.421	\$69.99
poster printer ink set		1	25260581	1HP6-CQXF-MW 4H 9/3/2025	100.016.0000.100.1000.610.03209.10.421	\$159.99
Check #: 177885						
PO/InvoiceTotal:						\$229.98
Check Group:						
BLENDER PENCILS		3	25260582	1J14-1D6W-7WK T 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$54.15
COLORED PENCILS		2	25260582	1J14-1D6W-7WK T 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$32.46
CUBE ERASERS		4	25260582	1J14-1D6W-7WK T 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$47.46
BLENDING STUMPS		3	25260582	1J14-1D6W-7WK T 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$50.44
MEDIA PAPER TAN		2	25260582	1J14-1D6W-7WK T 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$19.06
MEDIA PAPER GREY		5	25260582	1J14-1D6W-7WK T 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$47.65
MEDIA PAPER BLACK		3	25260582	1J14-1D6W-7WK T 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$26.69

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDIA PAPER PAD		4	25260582	1J14-1D6W-7WK T 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$59.32
Check #: 177885						
PO/InvoiceTotal:						\$337.23
Check Group:						
INVOICE#19QX-WC41-9JN3 SEATON SQUARE MAGNETIC VENT COVERS - 2 PACK		1	25260588	19QX-WC41-9JN 3 8/22/2025	100.000.0000.000.2570.610.03000.50.421	\$39.99
Check #: 177885						
PO/InvoiceTotal:						\$39.99
Check Group:						
Caperci Standard Natural Cupcake Liners - 500 Count		1	25260594	1lvv-qqdg-4v7j 9/2/2025	240.300.0000.300.1000.610.03502.30.421	\$6.77
ATL Direct 2x3 Dissolvable Food Labels - 500 Count		1	25260594	1lvv-qqdg-4v7j 9/2/2025	240.300.0000.300.1000.610.03502.30.421	\$23.24
Ziliny 3-Sets 6 Quart Square Food Storage Containers w/Lids - Green		4	25260594	1lvv-qqdg-4v7j 9/2/2025	240.300.0000.300.1000.610.03502.30.421	\$182.08
Newness Metal Fish Turner Spatula Stainless Steel		4	25260594	1lvv-qqdg-4v7j 9/2/2025	240.300.0000.300.1000.610.03502.30.421	\$61.96
Mircoplane Classic Twin Pack - 12" Black		2	25260594	1lvv-qqdg-4v7j 9/2/2025	240.300.0000.300.1000.610.03502.30.421	\$34.78
Heavy Duty Stainless Steel Drawers for Work Table - 15x20x5		4	25260594	1lvv-qqdg-4v7j 9/2/2025	240.300.0000.300.1000.610.03502.30.421	\$515.18
Henckels Graphite Razor-Sharp 4" Paring Knives		4	25260594	1MHP-79GD-9G WR 9/5/2025	240.300.0000.300.1000.610.03502.30.421	\$103.84
Betolla 6" Galvanized Steel Spider with Bamboo Handles		4	25260594	1MHP-79GD-9G WR 9/5/2025	240.300.0000.300.1000.610.03502.30.421	\$83.07
Check #: 177885						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,010.92
Check Group:						
The Pencil Grip Writing CLAW for Pencils and Utensils, Medium Size, 6 count Blue/Red (TPG-21206) (DESY-01-053)		1	25260604	1XJ4-TDTC-7VDL 8/25/2025	250.000.0000.200.1000.610.03000.50.421	\$10.99
						Check #: 177885
						PO/InvoiceTotal: \$10.99
Check Group:						
Flourescent Light Covers (2/pack) - Trees		1	25260607	176W-F441-9F3Y 8/24/2025	100.000.0000.000.2191.610.03000.50.421	\$11.99
						Check #: 177885
						PO/InvoiceTotal: \$11.99
Check Group:						
math notebook		12	25260616	1wh9-lmh6-791w 9/2/2025	100.016.0000.100.1000.610.03209.10.421	\$77.88
kitchen sink caddy		1	25260616	1wh9-lmh6-791w 9/2/2025	100.016.0000.100.1000.610.03209.10.421	\$16.99
coffee filters		1	25260616	1wh9-lmh6-791w 9/2/2025	100.016.0000.100.1000.610.03209.10.421	\$16.18
						Check #: 177885
						PO/InvoiceTotal: \$111.05
Check Group:						
step stool		1	25260626	1dc6-fkxd-clf3 9/2/2025	100.016.0000.000.2620.610.03209.10.421	\$54.99
						Check #: 177885
						PO/InvoiceTotal: \$54.99
Check Group:						
Tires, Wheels, Axles - 56 Pieces		1	25260648	1TCK-M3L1-771F 9/2/2025	100.054.0000.100.1000.610.03206.10.421	\$12.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGO Classic Creative Vehicles		1	25260648	1TCK-M3L1-771F 9/2/2025	100.054.0000.100.1000.610.03206.10.421	\$43.99
LEGO Classic Medium Creative Brick Box		1	25260648	1TCK-M3L1-771F 9/2/2025	100.054.0000.100.1000.610.03206.10.421	\$17.99
Check #: 177885						
PO/InvoiceTotal:						<u>\$74.97</u>
Check Group:						
Crayola Crayons, 24 pack		2	25260657	16LC-DY67-MFL W 9/3/2025	100.017.0000.100.1000.610.03210.10.421	\$48.00
Ticonderoga My First pencils w/ erasers, 36 count		2	25260657	16LC-DY67-MFL W 9/3/2025	100.017.0000.100.1000.610.03210.10.421	\$38.04
Check #: 177885						
PO/InvoiceTotal:						<u>71</u> \$86.04
Check Group:						
E-Z Ink 414X Toner Cartridges, 4 pack		1	25260658	11WC-HP7P-MX HK 9/3/2025	100.017.0000.100.1000.610.03210.10.421	\$73.99
Check #: 177885						
PO/InvoiceTotal:						<u>\$73.99</u>
Check Group:						
paper shredder		1	25260659	1KRW-MVQ6-DK M7 9/4/2025	100.016.0000.100.1000.610.03209.10.421	\$94.60
sandwich bags		2	25260659	1KRW-MVQ6-DK M7 9/4/2025	100.016.0000.100.1000.610.03209.10.421	\$13.67
gallon bags		1	25260659	1KRW-MVQ6-DK M7 9/4/2025	100.016.0000.100.1000.610.03209.10.421	\$10.35
letter manila folders		4	25260659	1KRW-MVQ6-DK M7 9/4/2025	100.016.0000.100.1000.610.03209.10.421	\$43.21

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 177885						
						PO/InvoiceTotal: <u>\$161.83</u>
Check Group:						
LINPHCEY 9 Pieces Plastic Clay Sculpting Tool Set		1	25260661	1T4G-DC7G-FMR F 9/2/2025	100.054.0000.100.1000.610.03206.10.421	\$7.89
Crayola Model Magic White Modeling Clay		4	25260661	1T4G-DC7G-FMR F 9/2/2025	100.054.0000.100.1000.610.03206.10.421	\$89.96
Check #: 177885						
						PO/InvoiceTotal: <u>\$97.85</u>
Check Group:						
THE BIG UMBRELLA		1	25260665	1ddj-k6qd-nxp7 9/3/2025	100.013.0000.000.2220.640.03202.10.421	\$10.19
ARE YOU A CHEESEBURGER?		1	25260665	1ddj-k6qd-nxp7 9/3/2025	100.013.0000.000.2220.640.03202.10.421	\$10.45 ⁷²
AVATAR THE LAST AIRBENDER-SMOKE & SHADOW PART 3		1	25260665	1ddj-k6qd-nxp7 9/3/2025	100.013.0000.000.2220.640.03202.10.421	\$10.68
WHEN YOU LOVE A BOOK		1	25260665	1ddj-k6qd-nxp7 9/3/2025	100.013.0000.000.2220.640.03202.10.421	\$11.10
DO NOT BRING YOUR DRAGON TO THE LAST DAY OF SCHOOL		1	25260665	1ddj-k6qd-nxp7 9/3/2025	100.013.0000.000.2220.640.03202.10.421	\$11.19
FARRIS		1	25260665	1ddj-k6qd-nxp7 9/3/2025	100.013.0000.000.2220.640.03202.10.421	\$11.47
GOODBYE FOR NOW		1	25260665	1ddj-k6qd-nxp7 9/3/2025	100.013.0000.000.2220.640.03202.10.421	\$11.71
WORKING BOATS: AN INSIDE LOOK AT TEN AMAZING WATERCRAFTS		2	25260665	1ddj-k6qd-nxp7 9/3/2025	100.013.0000.000.2220.640.03202.10.421	\$23.98
MEET AUGUST		1	25260665	1ddj-k6qd-nxp7 9/3/2025	100.013.0000.000.2220.640.03202.10.421	\$12.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEET SEPTEMBER		1	25260665	1ddj-k6qd-nxp7 9/3/2025	100.013.0000.000.2220.640.03202.10.421	\$12.99
MEET OCTOBER		1	25260665	1ddj-k6qd-nxp7 9/3/2025	100.013.0000.000.2220.640.03202.10.421	\$12.99
ORRIS & TIMBLE		1	25260665	1ddj-k6qd-nxp7 9/3/2025	100.013.0000.000.2220.640.03202.10.421	\$13.00
THE MOST BORING BOOK EVER		1	25260665	1ddj-k6qd-nxp7 9/3/2025	100.013.0000.000.2220.640.03202.10.421	\$13.13
I WORKED HARD ON THAT!		1	25260665	1ddj-k6qd-nxp7 9/3/2025	100.013.0000.000.2220.640.03202.10.421	\$13.60
A LOVE LETTER TO MY LIBRARY		1	25260665	1ddj-k6qd-nxp7 9/3/2025	100.013.0000.000.2220.640.03202.10.421	\$13.94
ROUND AND ROUND THE YEAR WE GO		1	25260665	1ddj-k6qd-nxp7 9/3/2025	100.013.0000.000.2220.640.03202.10.421	\$14.10 73
THE WITCHLING'S WISH		1	25260665	1ddj-k6qd-nxp7 9/3/2025	100.013.0000.000.2220.640.03202.10.421	\$14.35
LASAGNA MEANS I LOVE YOU		1	25260665	1ddj-k6qd-nxp7 9/3/2025	100.013.0000.000.2220.640.03202.10.421	\$14.11
THE END		1	25260665	1ddj-k6qd-nxp7 9/3/2025	100.013.0000.000.2220.640.03202.10.421	\$14.99
CLIMBING STRONG		2	25260665	1ddj-k6qd-nxp7 9/3/2025	100.013.0000.000.2220.640.03202.10.421	\$11.90
ROCKY MOUNTAIN DISASTER		1	25260665	1ddj-k6qd-nxp7 9/3/2025	100.013.0000.000.2220.640.03202.10.421	\$5.95
TRAIL TROUBLE		1	25260665	1ddj-k6qd-nxp7 9/3/2025	100.013.0000.000.2220.640.03202.10.421	\$8.60
BOO THE LIBRARY GHOST		1	25260665	1ddj-k6qd-nxp7 9/3/2025	100.013.0000.000.2220.640.03202.10.421	\$8.78
WILD HIKE		1	25260665	1ddj-k6qd-nxp7 9/3/2025	100.013.0000.000.2220.640.03202.10.421	\$8.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OBSTACLE CHALLENGE		1	25260665	1ddj-k6qd-nxp7 9/3/2025	100.013.0000.000.2220.640.03202.10.421	\$8.99
THE HOTEL BAZAAR		1	25260665	1ddj-k6qd-nxp7 9/3/2025	100.013.0000.000.2220.640.03202.10.421	\$8.99
THE PUPPETS OF SPELHORST		1	25260665	1ddj-k6qd-nxp7 9/3/2025	100.013.0000.000.2220.640.03202.10.421	\$9.55
Check #: 177885						
PO/InvoiceTotal:						\$322.71
Check Group:						
COLOR SWELL BULK CRAYON PACKS - 36 BOXES OF 24 COLORS		1	25260666	13GH-T33K-L6D Q 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$36.00
9 PACK LINED STICKY NOTES 4X6		2	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$15.24 74
36 PACK WATERCOLOR PAINT SET, 8 COLORS WASHABLE		1	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$29.31
ECONOMY 3-RING BINDERS 1" WHITE CARTON OF 12		1	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$25.54
36 PACK STICKY NOTES 3X3 IN POST 9 BRIGHT COLORS SELF STICK NOTE PADS		1	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$15.63
AMAZON BASICS 48-PACK AA ALKALINE BATTERIES		1	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$13.12
COMPOSITION NOTEBOOK BULK WIDE RULED JOURNALS 100SHEET PACK OF 48		2	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$154.77
24 PACK MAGNETIC WHITEBOARD DRY ERASE ERASERS CHALKBOARD CLEANERS 8 COLORS		2	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$18.55
EXPO LOW ORDER CRY ERASE MARKERS BLE 2 SETS W/12 MARKERS		1	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$37.13

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA CLASSIC FINE LINE MARKERS 10 PER PACK, 6 PACKS		2	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$34.69
50000 STAPLES 1/4 INCH 210 PER STRIP JAM-FREE 10 BOXES		1	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$19.14
BIC BLUE BALLPOINT PENS 36-COUNT PACK		1	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$6.11
SUNEE FOLDERS W/POCKETS (25 PACK BLACK)		2	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$25.97
PAPER MATE ARROWHEAD PICK PEARL CAP ERASERS 144 COUNT		1	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$8.65
ELMERS LIQUID SCHOOL GLUE 4OZ, 12 COUNT		2	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$12.90
AMAZON BASIC DESKTOP STAPLER W/1000 STAPLES 3 PACK		2	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	75 \$17.90
EXPO DRY ERASE MARKERS LOW ORDER BLACK 40 COUNT		4	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$97.13
SUNEE FOLDERS W/POCKETS (25 PACK BLRED)		3	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$38.90
ELMERS ALL PURPOSE SCHOOL GLES STICKS WASHABLE 60 COUNT		1	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$18.54
AMAZON BASIC STAINLESS STEEL SCISSORS FOR OFFICE 3 PACK		2	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$16.91
AMAZON BASICS WOOD CASED #2 PENCILS 150 COUNT		1	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$9.66
30 PCS PAINT BRUSHES FOR KIDS CLASSROOM		1	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$13.38

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURVAGY 90PACK 5" SMALL SCHOOL kid scissors		1	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$30.19
expo dry erase surface cleaner 8 oz pack of 4		1	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$23.62
DRY ERASE BOARDS 30PACK DOUBLE SIDED 9X12"		2	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$77.59
BLUE SUMMIT SUPPLIES PINK ERASERS 36 PACK		2	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$34.46
CRAYOLA ULTA CLEAN WASHABLE BOARD LINE MARKERS 12 BOXES BLUK CLASSROOM MARKERS FOR KIDS 10 COLORS		2	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$90.06
COLORED PENCILS SOFT CORE 288 COUNT 24 PACK 12 COLORS PRE SHARPENED COLOR PENCILS		1	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$24.13
AMAZON BASICS HIGHLIGHTERS 12 PACK YELLOW		3	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$12.87
SCTCH MAGIC TAPE INVISIBLE 6 ROLLS 3/4 X1000 INCHES		1	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$12.65
EXPO ORIGINAL DRY ERASE MARKERS GREEN 12 COUNT		1	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$23.78
CRAYOLA LARGE CRAYONS 8 COLORS		10	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$57.17
410A COMPATIBLE TONER CARTRIDGES REPLACEMENT FOR HP 410		1	25260666	1T13-3J6P-J4F3 9/3/2025	100.013.0000.100.1000.610.03202.10.421	\$22.84
Check #: 177885						
						PO/InvoiceTotal: \$1,074.53
Check Group:						
Happy Belly Hot Cocoa Pods, Milk Chocolate, 24 Count		2	25260672	1TGW-T6YV-7JL6 9/4/2025	100.000.0000.000.2720.610.03000.50.421	\$20.76

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Disposable Coffee Cups, 12 ounces, Paper, 1000 Count (Pack of 1), White		1	25260672	1TGW-T6YV-7JL6 9/4/2025	100.000.0000.000.2720.610.03000.50.421	\$55.76
Check #: 177885						
PO/InvoiceTotal:						\$76.52
Check Group:						
Avery TrueBlock File Folder Labels, 2/3" x 3-7/16", 1,500 Printable Labels, White, Permanent (5366)		1	25260673	116X-9TT1-6HWL 9/4/2025	100.000.0000.000.2720.610.03000.50.421	\$28.01
Gerrii 24 Pcs 24oz Plastic Spray Bottle Bulk, Empty Refillable Squirt Bottles for Cleaning Solution		1	25260673	116X-9TT1-6HWL 9/4/2025	100.000.0000.000.2720.610.03000.50.421	\$48.99
Check #: 177885						
PO/InvoiceTotal:						\$77.00
Check Group:						
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 3 mil, 11.5 x 9.0-Inch, 100-Pack		2	25260674	1G4D-9HVV-31R 7 9/4/2025	100.000.0000.000.2720.610.03000.50.421	\$23.76
Check #: 177885						
PO/InvoiceTotal:						\$23.76
Check Group:						
Rust-Oleum 264697-12PK Industrial Choice M1400 System Water-Based Construction Marking Spray Paint, 17 oz, Fluorescent Orange, 12 Pack		1	25260675	1FRC-RFLM-94N K 9/4/2025	100.000.0000.000.2720.610.03000.50.421	\$65.08
Check #: 177885						
PO/InvoiceTotal:						\$65.08
Check Group:						
K CUP		1	25260701	16HP-HL67-76H9 9/2/2025	100.000.0000.000.2620.610.03000.50.421	\$13.25
GLASS CLEANER		1	25260701	16HP-HL67-76H9 9/2/2025	100.000.0000.000.2620.610.03000.50.421	\$16.46

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HONEY		1	25260701	1DYH-QQFW-M4 64 9/2/2025	100.000.0000.000.2620.610.03000.50.421	\$10.26
CREAMER		1	25260701	1DYH-QQFW-M4 64 9/2/2025	100.000.0000.000.2620.610.03000.50.421	\$17.99
TERMINAL CONNECTORS		1	25260701	1H7G-4DR9-74P W 9/2/2025	100.000.0000.000.2620.610.03000.50.421	\$11.99
BATTERIES		1	25260701	1QK7-PH7R-793 M 9/2/2025	100.000.0000.000.2620.610.03000.50.421	\$16.95
CLOCK		1	25260701	1RCT-DYMK-77X F 9/2/2025	100.000.0000.000.2620.610.03000.50.421	\$24.49
Check #: 177885						<u>78</u>
PO/InvoiceTotal:						\$111.39
Check Group:						
POST IT HOLDER		1	25260702	13WQ-339L-99C C 9/2/2025	100.000.0000.000.2620.610.03000.50.421	\$8.99
COFFEE MAKER		1	25260702	179T-TTGR-KFV N 9/2/2025	100.000.0000.000.2620.610.03000.50.421	\$64.18
DISPLAY CASE		1	25260702	1H73-LWCH-DP WC 9/2/2025	100.000.0000.000.2620.610.03000.50.421	\$158.99
CHAIN PEN		1	25260702	1HP6-CQXF-6G3 Y 9/2/2025	100.000.0000.000.2620.610.03000.50.421	\$10.97
COPY PAPER		1	25260702	1HP6-CQXF-6G3 Y 9/2/2025	100.000.0000.000.2620.610.03000.50.421	\$40.96
FENCE SLATS		14	25260702	1TLN-RKYR-D4F G 9/2/2025	100.000.0000.000.2630.610.03000.50.421	\$718.90

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	25260702	1TLN-RKYR-D4F G 9/2/2025	100.000.0000.000.2630.610.03000.50.421	\$199.50
Check #: 177885						
PO/InvoiceTotal:						\$1,202.49
Check Group:						
LINPHCEY 9 Pieces Clay Tool Kit		3	25260707	1RJF-FVY7-6G3P 9/3/2025	100.054.0000.100.1000.610.03206.10.421	\$22.95
Crayola Model Magic White Modeling Clay		4	25260707	1RJF-FVY7-6G3P 9/3/2025	100.054.0000.100.1000.610.03206.10.421	\$89.96
Check #: 177885						
PO/InvoiceTotal:						\$112.91
Check Group:						
BULLETIN BOARD, 24X18 IN FELT PIN BOARD, BLACK		1	25260775	179Y-64PK-1DKX 9/5/2025	100.000.0000.000.2730.610.03000.50.421	\$16.99
WORKPRO PREMIUM UTILITY KNIFE, RETRACTABLE ALL METAL HEAVY DUTY BOX CUTTER, QUICK CHANGE BLADE RAZOR KNIFE, WITH 10 EXTRA BLADES		3	25260775	1VPW-6DDW-9X VW 9/5/2025	100.000.0000.000.2730.610.03000.50.421	\$28.50
Check #: 177885						
PO/InvoiceTotal:						\$45.49
Check Group:						
HEAVY DUTY 20A 125 V RV SHORE INLET PLUG WITH 16" EXTENSION CORD, 5 IN 1 BLADE ADAPTER, WATERPORRF OUTLET BOX AND CAP		3	25260776	17D4-HJDP-KRR D 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$53.97
PORTACOOOL PUMP - 016-4R - PUMP		1	25260776	17D4-HJDP-KRR D 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$177.99
VIVOSUN 1.35 GALLON PUMP PRESSURE SPRAYER		1	25260776	17MM-YHJL-7JYJ 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$28.49

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORKPRO EXTRA THICK KNEELING PAD, 28X16X1.2", BLACK		1	25260776	17MM-YHJL-7JYJ 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$29.59
3D BUG REMOVER		1	25260776	17MM-YHJL-7JYJ 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$31.99
THE TINT EFFECT PRECUT WINDOW TINT KIT, FULL TRUCK WITH 3 PIECE SLIDER REAR: 15% AUTOMOTIVE FILM		1	25260776	1DYJ-TTP4-9MQ Y 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$104.95
NOCO GCP1E 15A AC PORT PLUG, 125V POWER INLET SOCKET, CHARGER PLUG, AND WATERPORRF ELECTRICAL OUTLET RECEPTACLE WITH 6 FOOT INTEGRATED OUTDOOR EXTENSION CORD		4	25260776	1DYJ-TTP4-9MQ Y 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$134.96
NOCO GENIUS2D 2A 12V SMART ONBOARD BATTERY CHARGER		4	25260776	1DYJ-TTP4-9MQ Y 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$152.68
SHIPPING & HANDLING		1	25260776	1DYJ-TTP4-9MQ Y 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$7.95
7% INVOICE CHARGE TO SPED		1	25260776	1DYJ-TTP4-9MQ Y 9/5/2025	100.000.0000.000.2730.619.03000.50.421	(\$50.58)
7% INVOICE CHARGE TO SPED		1	25260776	1DYJ-TTP4-9MQ Y 9/5/2025	250.000.0000.200.2730.619.03000.50.421	\$50.58
					Check #: 177885	
					PO/InvoiceTotal:	\$722.57
Check Group:						
RVINYL WINDOW TINT KIT, PRECUT (#0568)		1	25260804	16RM-6KfV-7WP X 9/5/2025	100.000.0000.000.2650.619.03000.50.421	\$79.99
CARLISLE TURF MASTER LAWN & GARDEN TIRE, 24X12-12 (#309)		1	25260804	1FJY-46XX-XYQ H 9/5/2025	100.000.0000.000.2650.619.03000.50.421	\$113.77

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SET OF 2, 9X3.5-4 FLAT FREE TIRE ASSEMBLIES FOR EXMARK, 4.5" HUB WITH 3/4" CAGED ROLLER BEARINGS (#309)		1	25260804	1FJY-46XX-XYQ H 9/5/2025	100.000.0000.000.2650.619.03000.50.421	\$79.67
Check #: 177885						
PO/InvoiceTotal:						\$273.43
Check Group:						
ONLYLUX 8 PACK LED HIGH BAY LIGHTS		1	25260805	1LRM-7GK9-D1X X 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$225.95
Check #: 177885						
PO/InvoiceTotal:						\$225.95
Check Group:						
PAPER BOWLS		1	25260818	1NVQ-WPG7-7G6 N 9/5/2025	100.000.0000.000.2620.610.03000.50.421	\$19.89 81
Check #: 177885						
PO/InvoiceTotal:						\$19.89
Vendor Total:						\$18,948.73
ANDREW PARRISH						
Check Group:						
Amazon Receipt		1	25260571	CLASS SUP 2025 8/22/2025	100.031.0000.100.1000.610.03301.20.421	\$30.59
Dollar Tree		1	25260571	CLASS SUP 2025 8/22/2025	100.031.0000.100.1000.610.03301.20.421	\$65.75
Check #: 177886						
PO/InvoiceTotal:						\$96.34
Vendor Total:						\$96.34
ANITA SWEARINGEN						
Check Group:						
water bottles/Dollar General		1	25260589	DOLL08192025 8/22/2025	100.031.0000.100.1000.610.03301.20.421	\$14.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 177887						
PO/InvoiceTotal:						\$14.99
Vendor Total:						\$14.99
ANNELIESE PETERS						
Check Group:						
Small Group Curriculum- Counselor Fund- A. Peters		1	25260649	BROO08182025 9/2/2025	100.011.0000.000.2120.610.03205.10.421	\$44.95
Check #: 177888						
PO/InvoiceTotal:						\$44.95
Vendor Total:						\$44.95
ANNEMARIE CHASE						
Check Group:						
TO REIMBURSE FOR EL MENTO ENTAS MANOS		1	25260579	tpt 9/2/2025	100.051.0000.100.1000.610.03501.30.421	\$278.20
TEXTIVATE SUBSCRIPTION		1	25260579	tpt 9/2/2025	100.051.0000.100.1000.610.03501.30.421	\$254.96
Check #: 177889						
PO/InvoiceTotal:						\$529.96
Vendor Total:						\$529.96
AT&T LONG DISTANCE						
Check Group:						
SUPERINTENDENT		1	25260005	09122025 8/25/2025	100.000.0000.000.2320.533.03000.50.421	\$6.87
Check #: 177890						
PO/InvoiceTotal:						\$6.87
Vendor Total:						\$6.87
AT&T MOBILITY						
Check Group:						
Superintendent's budget [27x\$50x12 months]		36	25260008	09082025 8/25/2025	100.000.0000.000.2320.534.03000.50.421	\$1,799.17

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Custodial [2x\$50x12 months]		2	25260008	09082025 8/25/2025	100.000.0000.000.2610.534.03000.50.421	\$99.95
IT [4X\$50X12]		4	25260008	09082025 8/25/2025	100.000.0000.000.2580.534.03000.50.421	\$199.91
BLLDGS & GROUND [4X\$50X12]		5	25260008	09082025 8/25/2025	100.000.0000.000.2620.534.03000.50.421	\$249.88
HR DIRECTOR CELL PHONE		1	25260008	09082025 8/25/2025	100.000.0000.000.2570.534.03000.50.421	\$49.98
BOARD CELL PHONES		2	25260008	09082025 8/25/2025	100.000.0000.000.2310.534.03000.50.421	\$99.95
IED DIRECTOR, ASST DIR, NURSE, FACULTY MITCHELL CELL PHONE		4	25260008	09082025 8/25/2025	250.000.0000.200.2000.534.03000.50.421	\$199.91
AREA 2 DIRECTOR CELL PHONE		1	25260008	09082025 8/25/2025	100.000.0000.000.2191.534.03000.50.421	\$49.98 83
AREA 4 DIRECTOR & ASST DIR CELL PHONES		2	25260008	09082025 8/25/2025	100.000.0000.000.2210.534.03000.50.421	\$99.95
SNP DIRECTOR & STUDENT NUTRITION COORD CELL PHONE		2	25260008	09082025 8/25/2025	600.000.0000.000.3100.534.03000.50.421	\$99.95
TRANSP DIRECTOR & LAKE COORD CELL PHONES		2	25260008	09082025 8/25/2025	100.000.0000.000.2720.534.03000.50.421	\$99.95
VEHICLE MAINTENANCE SHOP FOREMAN		1	25260008	09082025 8/25/2025	100.000.0000.000.2730.534.03000.50.421	\$49.99
IT [4X\$50X12]		1	25260008	09082025 IT 9/2/2025	100.000.0000.000.2580.534.03000.50.421	\$50.51

Check #: 177891

PO/Invoice Total:	<u>\$3,149.08</u>
Vendor Total:	\$3,149.08

BLAIR HINSZ

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFEGUARD STAR STANDARD SEAT RESTRAINT F103181 25-65LBS - DOT AND NY SEATS		20	25260650	tacbus 08192025 9/2/2025	100.000.0000.000.2720.610.03000.50.421	\$3,860.00
Check #: 177892						
PO/InvoiceTotal:						\$3,860.00
Vendor Total:						\$3,860.00
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0170828-IN JULY BILLING - SUNSET FEES		3	25260573	0170828-IN 8/22/2025	703.000.0000.000.2900.591.03000.50.421	\$195.00
Check #: 177893						
PO/InvoiceTotal:						\$195.00
Vendor Total:						\$195.00
CANON FINANCIAL SERVICES						
Check Group:						
Rental of Copy Machine Contracted at \$180.98 for July 2024 to June 2025		1	25260118	41615791 9/2/2025	100.000.0000.100.2213.442.03000.50.421	\$106.66
Copy Charges July 2024 through June 2025		1	25260118	41615791 9/2/2025	100.000.0000.100.2213.611.03000.50.421	\$1.19
Check #: 177894						
PO/InvoiceTotal:						\$107.85
Check Group:						
TOTAL CONTRACT IS \$50.03 PER MONTH FOR 60 MONTHS - \$600.36 ANNUALLY		1	25260155	41615775 9/2/2025	100.000.0000.000.2730.442.03000.50.421	\$50.03
COPIES - B&W AND COLOR		1	25260155	41615775 9/2/2025	100.000.0000.000.2730.611.03000.50.421	\$19.38
Check #: 177894						
PO/InvoiceTotal:						\$69.41
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIER LEASE CURRICULUM		1	25260161	41615773 8/22/2025	100.000.0000.000.2212.442.03000.50.421	\$39.73
COPIER LEASE GRANTS		1	25260161	41615773 8/22/2025	100.000.0000.000.2191.442.03000.50.421	\$39.73
COPIER LEASE SUPERINTENDENT		1	25260161	41615773 8/22/2025	100.000.0000.000.2320.442.03000.50.421	\$39.73
COPIER LEASE BUSINESS SERVICES		1	25260161	41615773 8/22/2025	100.000.0000.000.2510.442.03000.50.421	\$39.73
COPIER LEASE HUMAN RESOURCES		1	25260161	41615773 8/22/2025	100.000.0000.000.2570.442.03000.50.421	\$39.73
COPIER LEASE ED SERVICES		1	25260161	41615773 8/22/2025	100.000.0000.000.2210.442.03000.50.421	\$39.73
COPIES CURRICULUM		1	25260161	41615773 8/22/2025	100.000.0000.000.2212.611.03000.50.421	\$24.97 85
COPIES GRANTS		1	25260161	41615773 8/22/2025	100.000.0000.000.2191.611.03000.50.421	\$9.99
COPIES SUPERINTENDENT		1	25260161	41615773 8/22/2025	100.000.0000.000.2320.611.03000.50.421	\$99.90
COPIES BUSINESS SERVICES		1	25260161	41615773 8/22/2025	100.000.0000.000.2510.611.03000.50.421	\$24.97
COPIES HUMAN RESOURCES		1	25260161	41615773 8/22/2025	100.000.0000.000.2570.611.03000.50.421	\$99.90
COPIES AREA 4		1	25260161	41615773 8/22/2025	100.000.0000.000.2210.611.03000.50.421	\$54.94
COPIER LEASE CURRICULUM		1	25260161	41615792 8/22/2025	100.000.0000.000.2212.442.03000.50.421	\$23.83
COPIER LEASE GRANTS		1	25260161	41615792 8/22/2025	100.000.0000.000.2191.442.03000.50.421	\$23.83
COPIER LEASE SUPERINTENDENT		1	25260161	41615792 8/22/2025	100.000.0000.000.2320.442.03000.50.421	\$23.83

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIER LEASE BUSINESS SERVICES		1	25260161	41615792 8/22/2025	100.000.0000.000.2510.442.03000.50.421	\$23.83
COPIER LEASE HUMAN RESOURCES		1	25260161	41615792 8/22/2025	100.000.0000.000.2570.442.03000.50.421	\$23.83
COPIER LEASE ED SERVICES		1	25260161	41615792 8/22/2025	100.000.0000.000.2210.442.03000.50.421	\$23.83
COPIES CURRICULUM		1	25260161	41615792 8/22/2025	100.000.0000.000.2212.611.03000.50.421	\$2.26
COPIES GRANTS		1	25260161	41615792 8/22/2025	100.000.0000.000.2191.611.03000.50.421	\$2.26
COPIES SUPERINTENDENT		1	25260161	41615792 8/22/2025	100.000.0000.000.2320.611.03000.50.421	\$2.26
COPIES BUSINESS SERVICES		1	25260161	41615792 8/22/2025	100.000.0000.000.2510.611.03000.50.421	\$2.26 86
COPIES HUMAN RESOURCES		1	25260161	41615792 8/22/2025	100.000.0000.000.2570.611.03000.50.421	\$2.26
COPIES AREA 4		1	25260161	41615792 8/22/2025	100.000.0000.000.2210.611.03000.50.421	\$2.27
Check #: 177894						
PO/InvoiceTotal:						\$709.60
Check Group:						
B/W Copies		801	25260535	41631081 8/22/2025	100.000.0000.000.2720.611.03000.50.421	\$6.01
Color Copies		199	25260535	41631081 8/22/2025	100.000.0000.000.2720.611.03000.50.421	\$10.95
Contract Charge for August 2025		1	25260535	41631081 8/22/2025	100.000.0000.000.2720.442.03000.50.421	\$56.50
Check #: 177894						
PO/InvoiceTotal:						\$73.46
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contract Charge 8/1/25-8/31/25 Mono		1	25260600	41615770 LEASE 8/22/2025	250.000.0000.200.2000.442.03000.50.421	\$171.40
Check #: 177894						
PO/InvoiceTotal:						\$171.40
Check Group:						
BW Maintenance Overaage 7/1/25-7/31/25 Mono		1	25260601	41615770 8/22/2025	250.000.0000.200.2000.611.03000.50.421	\$3.62
CL Maintenace Overage 7/1/25-7/31/25		1	25260601	41615770 8/22/2025	250.000.0000.200.2000.611.03000.50.421	\$19.31
Check #: 177894						
PO/InvoiceTotal:						\$22.93
Check Group:						
BW Maintenance Overage 7/1/25-7/31/25 Heritage		1	25260602	41615779 8/22/2025	250.000.0000.200.2000.611.03000.50.421	\$8.27
CL Maintenance Overage 7/1/25-7/31/25		1	25260602	41615779 8/22/2025	250.000.0000.200.2000.611.03000.50.421	\$6.44
Contract Charge Heritage		1	25260602	41615779 8/22/2025	250.000.0000.200.2000.442.03000.50.421	\$168.43
Check #: 177894						
PO/InvoiceTotal:						\$177.24
Check Group:						
08/01-31/2025		1	25260614	41615788 9/2/2025	100.002.0000.100.1000.442.03000.50.421	\$53.17
BW 07/01-31/2025		1	25260614	41615788 9/2/2025	100.002.0000.100.1000.611.03000.50.421	\$0.18
CL 07/01/31/2025		1	25260614	41615788 9/2/2025	100.002.0000.100.1000.611.03000.50.421	\$4.20
Check #: 177894						
PO/InvoiceTotal:						\$57.55
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
contract charge 8/1-8/31		1	25260618	41615784 9/2/2025	100.031.0000.100.1000.442.03301.20.421	\$729.68
Copy charges 7/1-7/31		1	25260618	41615784 9/2/2025	100.031.0000.100.1000.611.03301.20.421	\$38.31
Check #: 177894						
PO/InvoiceTotal:						\$767.99
Check Group:						
August Rent		1	25260624	41615790 9/2/2025	100.016.0000.100.1000.442.03209.10.421	\$497.34
b/w charges		1	25260624	41615790 9/2/2025	100.016.0000.100.1000.611.03209.10.421	\$3.19
color charges		1	25260624	41615790 9/2/2025	100.016.0000.100.1000.611.03209.10.421	\$31.03
Check #: 177894						88
PO/InvoiceTotal:						\$531.56
Check Group:						
BW MAINTENANCE OVERAGE		1	25260625	41615778 9/2/2025	100.000.0000.000.2610.611.03000.50.421	\$1.55
CL MAINTENANCE OVERAGE		1	25260625	41615778 9/2/2025	100.000.0000.000.2610.611.03000.50.421	\$20.74
CONTRACT CHARGE		1	25260625	41615778 9/2/2025	100.000.0000.000.2610.611.03000.50.421	\$46.55
Check #: 177894						
PO/InvoiceTotal:						\$68.84
Check Group:						
BW Maintenance Overage 7/1-7/31/25		1	25260644	41615789 9/3/2025	100.013.0000.100.1000.442.03202.10.421	\$2.11
CL Maintenance Overage 7/1-7/31/25		1	25260644	41615789 9/3/2025	100.013.0000.100.1000.442.03202.10.421	\$6.64

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contract Charge 8/1-8/31/25		1	25260644	41615789 9/3/2025	100.013.0000.100.1000.442.03202.10.421	\$496.73
Check #: 177894						
PO/InvoiceTotal:						\$505.48
Check Group:						
BW Maintenance Overage 7/1-7/31/25		1	25260645	41615785 9/3/2025	100.052.0000.100.1000.442.03502.30.421	\$0.35
CL Maintenance Overage 7/1-7/31/25		1	25260645	41615785 9/3/2025	100.052.0000.100.1000.442.03502.30.421	\$6.52
Contract Charge 8/1-8/31/25		1	25260645	41615785 9/3/2025	100.052.0000.100.1000.442.03502.30.421	\$610.01
Check #: 177894						
PO/InvoiceTotal:						\$616.88
Check Group:						
Contract charge 8/1/25-8/31/25		1	25260656	41615776 9/3/2025	100.017.0000.100.1000.442.03210.10.421	\$524.63
6855i BW copies, 2@.0049		1	25260656	41615776 9/3/2025	100.017.0000.100.1000.610.03210.10.421	\$0.01
C5840i CLR copies, 105@.0456		1	25260656	41615776 9/3/2025	100.017.0000.100.1000.610.03210.10.421	\$4.79
C5840 BW copies, 545@.005		1	25260656	41615776 9/3/2025	100.017.0000.100.1000.610.03210.10.421	\$2.73
6855i BW copies, 179@.0049		1	25260656	41615776 9/3/2025	100.017.0000.100.1000.610.03210.10.421	\$0.88
Check #: 177894						
PO/InvoiceTotal:						\$533.04
Check Group:						
BW COPIES		1	25260699	41615782 9/2/2025	100.000.0000.000.2620.611.03000.50.421	\$10.47

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CL COPIES		1	25260699	41615782 9/2/2025	100.000.0000.000.2620.611.03000.50.421	\$14.63
RENTAL CONTRACT		1	25260699	41615782 9/2/2025	100.000.0000.000.2620.442.03000.50.421	\$82.74
Check #: 177894						
PO/InvoiceTotal:						\$107.84
Check Group: Contract		1	25260705	41392340 9/2/2025	100.036.0000.100.1000.442.03601.50.421	\$45.89
Check #: 177894						
PO/InvoiceTotal:						\$45.89
Check Group: Contract Charge		1	25260706	41615780 9/2/2025	100.053.0000.100.1000.442.03503.30.421	\$45.89
BW Maintenance Overage		1	25260706	41615780 9/2/2025	100.053.0000.100.1000.611.03503.30.421	\$50.57
CL Maintenance Overage		1	25260706	41615780 9/2/2025	100.053.0000.100.1000.611.03503.30.421	\$14.30
Check #: 177894						
PO/InvoiceTotal:						\$110.76
Vendor Total:						\$4,677.72
CARSON VALLEY MEDICAL CENTER	114417					
Check Group: VISIT#3 7/16/2025 JR CDL EXAM RECERT		1	25260754	VISIT#3 7/16/2025 JR 9/3/2025	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT#4 8/6/2025 ME CDL EXAM RECERT		1	25260754	VISIT#4 8/6/2025 ME 9/3/2025	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT#5 8/7/2025 GW CDL EXAM RECERT		1	25260754	VISIT#5 8/7/2025 GW 9/3/2025	100.000.0000.000.2710.340.03000.50.421	\$100.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 177895						
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
DOUGLAS HIGH SCHOOL						
Check Group:						
TO REIMBURSE PRINCIPALS ACTIVITY ACCOUNT FOR PD STAFF LUNCH		1	25260583	stf lunch 9/2/2025	100.051.0000.100.1000.360.03501.30.421	\$1,440.00
Check #: 177896						
						PO/InvoiceTotal: <u>\$1,440.00</u>
Check Group:						
REIMBURSE STAFF WELFARE FOR PING POM POOM		1	25260584	ping 9/2/2025	100.051.0000.100.1000.610.03501.30.421	\$80.00
						91
Check #: 177896						
						PO/InvoiceTotal: <u>\$80.00</u>
Check Group:						
TO REIMBURSE MUSIC BOOSTERS FOR SMALL T'S		120	25260585	dhs music 9/2/2025	100.051.0000.910.1000.610.03501.30.421	\$1,440.00
XXL T'S		15	25260585	dhs music 9/2/2025	100.051.0000.910.1000.610.03501.30.421	\$210.00
XXXL T'S		8	25260585	dhs music 9/2/2025	100.051.0000.910.1000.610.03501.30.421	\$152.46
Check #: 177896						
						PO/InvoiceTotal: <u>\$1,802.46</u>
Check Group:						
TO REIMBURSE MUSIC BOOSTERS FOR DEL ORO COMPETITION		1	25260586	music comp 9/2/2025	100.051.0000.910.1000.810.03501.30.421	\$375.00
RODRIGUEZ COMPETITION		1	25260586	music comp 9/2/2025	100.051.0000.910.1000.810.03501.30.421	\$350.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA COMPETITION		1	25260586	music comp 9/2/2025	100.051.0000.910.1000.810.03501.30.421	\$950.00
MARCHING SHOW		1	25260586	music comp 9/2/2025	100.051.0000.910.1000.810.03501.30.421	\$1,250.00
Check #: 177896						
PO/InvoiceTotal:						\$2,925.00
Check Group:						
TO REIMBURSE JROTC FOR PT UNIFORMS/SHIRTS		80	25260609	ROTC PT 9/2/2025	100.051.0000.490.1000.610.03501.30.421	\$960.00
SHORTS		80	25260609	ROTC PT 9/2/2025	100.051.0000.490.1000.610.03501.30.421	\$800.00
SWEATPANTS		20	25260609	ROTC PT 9/2/2025	100.051.0000.490.1000.610.03501.30.421	\$370.00
Check #: 177896						92
PO/InvoiceTotal:						\$2,130.00
Check Group:						
TO REIMBURSE WELDING FOR SHOP STOOL		1	25260731	harbaug25 9/5/2025	100.051.0000.300.1000.610.03501.30.421	\$54.99
HERCULES		1	25260731	harbaug25 9/5/2025	100.051.0000.300.1000.610.03501.30.421	\$99.99
REPLACEMENT PLAN		1	25260731	harbaug25 9/5/2025	100.051.0000.300.1000.610.03501.30.421	\$33.99
PADDLE SWITCH		1	25260731	harbaug25 9/5/2025	100.051.0000.300.1000.610.03501.30.421	\$34.99
REPLACEMENT PLAN		1	25260731	harbaug25 9/5/2025	100.051.0000.300.1000.610.03501.30.421	\$9.99
PADDLE SWITCH		1	25260731	harbaug25 9/5/2025	100.051.0000.300.1000.610.03501.30.421	\$34.99
PADDLE SWITCH		1	25260731	harbaug25 9/5/2025	100.051.0000.300.1000.610.03501.30.421	\$34.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLOVES		1	25260731	harbaug25 9/5/2025	100.051.0000.300.1000.610.03501.30.421	\$5.94
HERCULES		1	25260731	harbaug25 9/5/2025	100.051.0000.300.1000.610.03501.30.421	\$29.99
WD 40		1	25260731	harbaug25 9/5/2025	100.051.0000.300.1000.610.03501.30.421	\$34.99
COMBO KIT		1	25260731	harbaug25 9/5/2025	100.051.0000.300.1000.610.03501.30.421	\$99.99
REPLACEMENT PLAN		1	25260731	harbaug25 9/5/2025	100.051.0000.300.1000.610.03501.30.421	\$33.99
Check #: 177896						
PO/InvoiceTotal:						\$508.83
Check Group:						93
TO REIMBURSE MUSIC BOOSTERS FOR TUNIC TOPS UNIFORMS		4	25260732	topsaug 25 9/5/2025	100.051.0000.910.1000.610.03501.30.421	\$298.77
Check #: 177896						
PO/InvoiceTotal:						\$298.77
Vendor Total:						\$9,185.06
FRONTIER						
Check Group:						
CCMES		1	25260006	09122025 8/25/2025	100.011.0000.000.2400.533.03205.10.421	\$155.11
GES		1	25260006	09122025 8/25/2025	100.012.0000.000.2400.533.03201.10.421	\$139.86
ZCES		1	25260006	09122025 8/25/2025	100.013.0000.000.2400.533.03202.10.421	\$58.42
JVES		1	25260006	09122025 8/25/2025	100.014.0000.000.2400.533.03206.10.421	\$151.73
SES		1	25260006	09122025 8/25/2025	100.015.0000.000.2400.533.03207.10.421	\$148.11

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHES		1	25260006	09122025 8/25/2025	100.016.0000.000.2400.533.03209.10.421	\$148.11
MES		1	25260006	09122025 8/25/2025	100.017.0000.000.2400.533.03210.10.421	\$158.21
CVMS		1	25260006	09122025 8/25/2025	100.031.0000.000.2400.533.03301.20.421	\$155.11
PWLMS		1	25260006	09122025 8/25/2025	100.033.0000.000.2400.533.03302.20.421	\$148.11
DHS		1	25260006	09122025 8/25/2025	100.051.0000.000.2400.533.03501.30.421	\$283.05
WHS		1	25260006	09122025 8/25/2025	100.052.0000.000.2400.533.03502.30.421	\$98.74
JHS		1	25260006	09122025 8/25/2025	100.053.0000.100.1000.533.03503.30.421	\$105.74 94
SUPERINTENDENT		1	25260006	09122025 8/25/2025	100.000.0000.000.2320.533.03000.50.421	\$56.02
ED SERVICES		1	25260006	09122025 8/25/2025	100.000.0000.000.2210.533.03000.50.421	\$56.02
HR/JOBLINE/CLOSET		1	25260006	09122025 8/25/2025	100.000.0000.000.2570.533.03000.50.421	\$56.02
BUSINESS SERVICES		1	25260006	09122025 8/25/2025	100.000.0000.000.2510.533.03000.50.421	\$56.02
CURRICULUM		1	25260006	09122025 8/25/2025	100.000.0000.000.2212.533.03000.50.421	\$56.02
INFORMATIONAL SERVICES		1	25260006	09122025 8/25/2025	100.000.0000.000.2580.533.03000.50.421	\$144.81
FOOD SERVICES		1	25260006	09122025 8/25/2025	600.000.0000.000.3100.533.03000.50.421	\$144.81
MAINT		1	25260006	09122025 8/25/2025	100.000.0000.000.2620.533.03000.50.421	\$144.81

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSPORTATION		1	25260006	09122025 8/25/2025	100.000.0000.000.2710.533.03000.50.421	\$144.81
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	25260006	09122025 8/25/2025	100.000.0000.000.2191.533.03000.50.421	\$56.02
ALARMS (DIST WIDE)		1	25260006	09122025 8/25/2025	100.099.0000.000.2620.491.03000.50.421	\$389.64
ASPIRE		1	25260006	09122025 8/25/2025	100.000.0000.430.1000.533.03504.30.421	\$51.90
Check #: 177897						
PO/InvoiceTotal:						\$3,107.20
Vendor Total:						\$3,107.20
GARDNERVILLE TOWN WATER	261185					
Check Group:						95
GES		1	25260026	10012025 9/2/2025	100.000.0000.000.2611.411.03201.10.421	\$11,174.86
CVMS		1	25260026	10012025 9/2/2025	100.000.0000.000.2611.411.03301.20.421	\$16,342.15
Check #: 177898						
PO/InvoiceTotal:						\$27,517.01
Vendor Total:						\$27,517.01
INDIAN HILLS GID	341032					
Check Group:						
JVES SPRINKLERS		1	25260023	09302025 9/4/2025	100.000.0000.000.2611.411.03206.10.421	\$5,414.42
JVES DOMESTIC		1	25260023	09302025 9/4/2025	100.000.0000.000.2611.411.03206.10.421	\$1,544.24
Check #: 177899						
PO/InvoiceTotal:						\$6,958.66
Vendor Total:						\$6,958.66

JENNIFER MENA DEDOM

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GREEN FOLDERS		1	25260739	walm08132025 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$0.50
POPSICLES		33	25260739	walm08132025 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$99.00
PAPER FOLDERS		1	25260739	walm08132025 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$14.08
ORANGE FOLDERS		1	25260739	walm08132025 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$4.25
Check #: 177900						
PO/InvoiceTotal:						\$117.83
Vendor Total:						\$117.83
JENNIFER RASCHILLA						
Check Group:						
Supplies to Update Bullentin Boards/Classrooms- J. Raschilla Dist. General Funds		1	25260402	OK 9/2/2025	100.011.0000.100.1000.610.03205.10.421	\$193.80
Check #: 177901						
PO/InvoiceTotal:						\$193.80
Vendor Total:						\$193.80
JOANI S ELLIOTT						
Check Group:						
THE AUDACITY OF SARA GRAYSON		10	25260587	joan08132025 9/2/2025	100.051.0000.100.1000.640.03501.30.421	\$200.00
Check #: 177902						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
JOHN LEIKNES						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TO REIMBURSE FOR SILVER PLAN SUBSCRIPTION		1	25260611	form08142025 9/2/2025	100.051.0000.100.1000.651.03501.30.421	\$156.00
					Check #: 177903	
						PO/InvoiceTotal: \$156.00
						Vendor Total: \$156.00
MONTANA TIETJE						
Check Group:						
TO REIMBURSE FOR SUBSCRIPTION TO MATH MEDIC		1	25260612	math08142025 9/2/2025	100.051.0000.100.1000.651.03501.30.421	\$225.00
					Check #: 177904	
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
NEIDA ARELLANO						
Check Group:						
Exploration BIF Items Ordered by Neida Arellano - JVES		1	25260794	AMAZ09022025 9/4/2025	100.054.0000.100.1000.610.03206.10.421	\$196.19
					Check #: 177905	
						PO/InvoiceTotal: \$196.19
						Vendor Total: \$196.19
PITNEY BOWES RESERVE ACCOUNT						
Check Group:						
GES POSTAGE		1	25260007	AUG 2025 9/2/2025	100.012.0000.000.2400.531.03201.10.421	\$168.85
ZCES POSTAGE		1	25260007	AUG 2025 9/2/2025	100.013.0000.000.2400.531.03202.10.421	\$60.90
JVES POSTAGE		1	25260007	AUG 2025 9/2/2025	100.014.0000.000.2400.531.03206.10.421	\$140.44
SES POSTAGE		1	25260007	AUG 2025 9/2/2025	100.015.0000.000.2400.531.03207.10.421	\$357.16

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHES POSTAGE		1	25260007	AUG 2025 9/2/2025	100.016.0000.000.2400.531.03209.10.421	\$305.65
MES POSTAGE		1	25260007	AUG 2025 9/2/2025	100.017.0000.000.2400.531.03210.10.421	\$231.21
CVMS POSTAGE		1	25260007	AUG 2025 9/2/2025	100.031.0000.000.2400.531.03301.20.421	\$1,124.12
PWLMS POSTAGE		1	25260007	AUG 2025 9/2/2025	100.033.0000.000.2400.531.03302.20.421	\$332.33
DHS POSTAGE		1	25260007	AUG 2025 9/2/2025	100.051.0000.000.2400.531.03501.30.421	\$390.70
WHS POSTAGE		1	25260007	AUG 2025 9/2/2025	100.052.0000.000.2400.531.03502.30.421	\$69.56
SUPERINTENDENT POSTAGE		1	25260007	AUG 2025 9/2/2025	100.000.0000.000.2320.531.03000.50.421	\$32.43 98
BUSINESS SERVICES POSTAGE		1	25260007	AUG 2025 9/2/2025	100.000.0000.000.2510.531.03000.50.421	\$32.43
ED SERVICES POSTAGE		1	25260007	AUG 2025 9/2/2025	100.000.0000.000.2210.531.03000.50.421	\$32.43
HR POSTAGE		1	25260007	AUG 2025 9/2/2025	100.000.0000.000.2570.531.03000.50.421	\$32.43
GRANTS POSTAGE		1	25260007	AUG 2025 9/2/2025	100.000.0000.000.2191.531.03000.50.421	\$32.43
CURRICULUM POSTAGE		1	25260007	AUG 2025 9/2/2025	100.000.0000.000.2212.531.03000.50.421	\$32.43
FOOD SERVICES POSTAGE		1	25260007	AUG 2025 9/2/2025	600.000.0000.000.3100.531.03000.50.421	\$280.33
MAINT POSTAGE		1	25260007	AUG 2025 9/2/2025	100.000.0000.000.2620.531.03000.50.421	\$0.74
ASPIRE POSTAGE		1	25260007	AUG 2025 9/2/2025	100.000.0000.430.1000.531.03901.30.421	\$11.10

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCMES POSTAGE		1	25260007	AUG 2025 9/2/2025	100.011.0000.000.2400.531.03205.10.421	\$180.10
Check #: 177906						
PO/InvoiceTotal:						\$3,847.77
Vendor Total:						\$3,847.77
POSTMASTER GARDNERVILLE -BULK PERMITS						
Check Group:						
DHS BULK MAIL		1	25260756	668221409 9/2/2025	100.051.0000.000.2400.531.03501.30.421	\$320.78
Check #: 177907						
PO/InvoiceTotal:						\$320.78
Vendor Total:						\$320.78
PROCARE THERAPY INC						99
Check Group:						
Contracted School Psychologist Laurie Shaw 8/11/25		5	25260615	21252387 8/22/2025	250.000.0000.200.2000.340.03000.50.421	\$450.00
School Psychologist 8/12/25		7.5	25260615	21252387 8/22/2025	250.000.0000.200.2000.340.03000.50.421	\$675.00
School Psychologist 8/13/25		6	25260615	21252387 8/22/2025	250.000.0000.200.2000.340.03000.50.421	\$540.00
School Psychologist 8/14/25		6	25260615	21252387 8/22/2025	250.000.0000.200.2000.340.03000.50.421	\$540.00
School Psychologist 8/15/25		5	25260615	21252387 8/22/2025	250.000.0000.200.2000.340.03000.50.421	\$450.00
Check #: 177908						
PO/InvoiceTotal:						\$2,655.00
Check Group:						
Laurie Shaw Contracted School Psychologist 8/18-22/2025		37	25260717	21255925 9/2/2025	250.000.0000.200.2000.340.03000.50.421	\$3,330.00
Check #: 177908						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,330.00
Check Group:						
Laurie Shaw Contracted School Psychologist 8/25 THRU 8/27/2025		22	25260836	21259229 9/4/2025	250.000.0000.200.2000.340.03000.50.421	\$1,980.00
						Check #: 177908
						PO/InvoiceTotal: \$1,980.00
						Vendor Total: \$7,965.00
RALEYS	680718					
Check Group:						
MAYONNAISE		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$9.98
ARTICHOKE HEARTS		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$3.99 100
FRANKS RED HOT		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$8.49
KETCHUP		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$4.99
SIRACHA		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$6.49
GOCHUGANG		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$5.99
GELATIN		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$3.99
HOISIN SAUCE		2	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$7.58
OYSTER SAUCE		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$5.49
STONE GROUND MUSTARD		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$7.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEPPERCHINI		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$6.49
CASTELVETRANO OLIVES		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$5.99
TAHINI		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$5.99
GF CRACKERS		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$4.49
GRAHAM CRACKERS		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$4.99
DISH SOAP		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$6.99
OLIVE OIL		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$22.99 101
DIJON MUSTARD		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$2.48
GRANULATED SUGAR		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$10.98
VEGETABLE OIL		2	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$27.96
SALTED BUTTER		2	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$9.96
MARISCHINO CHERRIES		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$3.98
GF GRAHAM CRACKERS		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$5.99
BLEACH		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$7.98
WHIPPING CREAM		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$7.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BBQ SAUCE		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$4.49
PICKLES		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$4.49
BLUEBERRIES		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$3.99
LEMONS		4	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$2.00
GARLIC		2	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$1.36
SPRING MIX		2	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$11.98
RED ONION		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$1.99 102
STRAWBERRIES		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$6.99
REFRIGERATOR THERMOMETER		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$28.82
GRENADINE		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$7.99
CRUMBLLED FETA		1	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$8.99
CREAM CHEESE (DOUBLE BRICKS)		2	25260642	101561 5000005 9/3/2025	100.052.0000.300.1000.610.03502.30.421	\$11.98

Check #: 177909

PO/Invoice Total: \$295.29

Vendor Total: \$295.29

SUSAN DESROSIERS

Check Group:

Staff Prizes- Target- S. Desrosiers- Dist. General		1	25260651	FISH 9/2/2025	100.011.0000.100.1000.610.03205.10.421	\$24.62
--	--	---	----------	------------------	--	---------

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fish for Office Tank- Pet Station- S. Desrosiers- Dist. General		1	25260651	FISH 9/2/2025	100.011.0000.100.1000.610.03205.10.421	\$10.00
Material for Calming Corner Jars- Walmart- S. Desrosiers- Dist. General		1	25260651	FISH 9/2/2025	100.011.0000.100.1000.610.03205.10.421	\$10.48
Check #: 177910						
PO/InvoiceTotal:						\$45.10
Vendor Total:						\$45.10
T MOBILE						
Check Group:						
CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	25260019	09192025 9/2/2025	100.099.0000.000.2580.533.03000.50.421	\$353.75
Check #: 177911						103
PO/InvoiceTotal:						\$353.75
Vendor Total:						\$353.75
TOWN OF MINDEN-493614	493614					
Check Group:						
DHS FRONT LANDSCAPE WATER		1	25260011	09252025 9/2/2025	100.000.0000.000.2611.411.03501.30.421	\$70.40
DHS SOCCER FIELD		1	25260011	09252025 9/2/2025	100.000.0000.000.2611.411.03501.30.421	\$2,004.15
DHS FIRE/SPRINKLER/HYDRANT		1	25260011	09252025 9/2/2025	100.000.0000.000.2611.411.03501.30.421	\$3,513.65
MES WATER/FIRE SPRINKLER/HYDRANT		1	25260011	09252025 9/2/2025	100.000.0000.000.2611.411.03210.10.421	\$2,621.70
MES TRASH		1	25260011	09252025 9/2/2025	100.000.0000.000.2611.421.03210.10.421	\$662.60
DISTRICT OFFICE TRASH		1	25260011	09252025 9/2/2025	100.000.0000.000.2611.421.03000.50.421	\$99.39

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT OFFICE SPRINKLER		1	25260011	09252025 9/2/2025	100.000.0000.000.2611.411.03000.50.421	\$99.40
DISTRICT OFFICE FRONT LANDSCAPING		1	25260011	09252025 9/2/2025	100.000.0000.000.2611.411.03000.50.421	\$400.20
Check #: 177912						
PO/InvoiceTotal:						\$9,471.49
Vendor Total:						\$9,471.49
VERIZON WIRELESS						
Check Group:						
IT		1	25260017	09132025 9/2/2025	100.000.0000.000.2580.534.03000.50.421	\$47.50
Check #: 177913						
PO/InvoiceTotal:						\$47.50
Vendor Total:						\$47.50
VISION SERVICE PLAN						
Check Group:						
2025/2026 CLAIMS		1	25260015	823497250 9/2/2025	702.000.0000.000.2900.591.03000.50.421	\$8,201.47
Check #: 177914						
PO/InvoiceTotal:						\$8,201.47
Vendor Total:						\$8,201.47
WESTERN NEVADA COLLEGE						
Check Group:						
SEPTEMBER 2024		1	25260014	SEPT 25 9/2/2025	100.000.0000.430.1000.441.03000.50.421	\$10,000.00
Check #: 177915						
PO/InvoiceTotal:						\$10,000.00
Vendor Total:						\$10,000.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2622

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$120,228.54

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2623

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLISON MACKENZIE, LTD						
Check Group:						
General Legal Counsel		1	25260079	15582	100.000.0000.000.2318.341.03000.50.421	\$14,326.25
P-Card Payee: COMMERCE BANK				9/8/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$14,326.25
					Vendor Total:	\$14,326.25
ATTAINMENT COMPANY						
Check Group:						
Consumable Access Geometry 2 Book Set (20 Books Total)		1	25260130	392560A	250.000.0000.200.1000.640.03000.50.421	\$156.45
P-Card Payee: COMMERCE BANK				8/25/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$156.45
					Vendor Total:	\$156.45
BRANDED SCREEN PRINTING						
Check Group:						
1315594-122 White Jersey Shirts for Student Uniforms		1	25260598	1315594	100.000.0000.430.1000.610.03504.30.421	\$1,218.94
P-Card Payee: COMMERCE BANK				9/5/2025		
BC3413 Charcoal Black Triblend		4	25260598	1315614	100.000.0000.430.1000.610.03504.30.421	\$41.92
P-Card Payee: COMMERCE BANK				9/5/2025		
BC6413 Charcoal Black Triblend		8	25260598	1315614	100.000.0000.430.1000.610.03504.30.421	\$83.84
P-Card Payee: COMMERCE BANK				9/5/2025		
Additional charge for 3XL		1	25260598	1315614	100.000.0000.430.1000.610.03504.30.421	\$3.00
P-Card Payee: COMMERCE BANK				9/5/2025		
Screen printing - Charge for imprinting artwork on product		12	25260598	1315614	100.000.0000.430.1000.610.03504.30.421	\$90.60
P-Card Payee: COMMERCE BANK				9/5/2025		
Screen Fee - 3 color set-up fee		1	25260598	1315614	100.000.0000.430.1000.610.03504.30.421	\$40.00
P-Card Payee: COMMERCE BANK				9/5/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$1,478.30

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2623

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,478.30
BRYSON SALES AND SVC INC						
Check Group:						
00000006 RESERVOIR ASSY, W/S WASHER, 6		1	25260843	209580	100.000.0000.000.2730.619.03000.50.421	\$147.15
P-Card Payee: COMMERCE BANK				9/9/2025		
FREIGHT OUT		1	25260843	209580	100.000.0000.000.2730.619.03000.50.421	\$19.87
P-Card Payee: COMMERCE BANK				9/9/2025		
Check #: 0						
PO/InvoiceTotal:						\$167.02
Vendor Total:						\$167.02
CAREERSAFE						
Check Group:						
135 OSHA-10 Hour General Certifications - Auto (47)/Welding (47)/Ag (32) & Engineering (9)		135	25260435	CS-754034	280.631.0000.300.2200.320.03501.30.421	\$4,725.00
P-Card Payee: COMMERCE BANK				9/3/2025		107
Check #: 0						
PO/InvoiceTotal:						\$4,725.00
Vendor Total:						\$4,725.00
CHEMTEX						
Check Group:						
ANNUAL CONTRACT		1	25260122	273465	100.088.0000.000.2620.430.03000.50.421	\$1,155.00
P-Card Payee: COMMERCE BANK				8/14/2025		
Check #: 0						
PO/InvoiceTotal:						\$1,155.00
Vendor Total:						\$1,155.00
CINTAS CORPORATION						
Check Group:						
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2025-2026, 52 WEEKS, ESTIMATED AT \$140.00/WK		1	25260157	4239358775	100.000.0000.000.2730.610.03000.50.421	\$136.85
P-Card Payee: COMMERCE BANK				8/25/2025		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2623

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2025-2026, 52 WEEKS, ESTIMATED AT \$140.00/WK P-Card Payee: COMMERCE BANK		1	25260157	4240096716 9/3/2025	100.000.0000.000.2730.610.03000.50.421	\$143.48
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2025-2026, 52 WEEKS, ESTIMATED AT \$140.00/WK P-Card Payee: COMMERCE BANK		1	25260157	4240827123 9/3/2025	100.000.0000.000.2730.610.03000.50.421	\$146.83
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2025-2026, 52 WEEKS, ESTIMATED AT \$140.00/WK P-Card Payee: COMMERCE BANK		1	25260157	4241575359 9/3/2025	100.000.0000.000.2730.610.03000.50.421	\$146.83
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2025-2026, 52 WEEKS, ESTIMATED AT \$140.00/WK P-Card Payee: COMMERCE BANK		1	25260157	4242250148 9/9/2025	100.000.0000.000.2730.610.03000.50.421	\$169.39
Check #: 0						
PO/InvoiceTotal:						\$743.38
Vendor Total:						\$743.38
						108
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#957443379 8/15/2025 TM DOT RECERT PHYSICAL P-Card Payee: COMMERCE BANK		1	25260755	957443379 9/3/2025	100.000.0000.000.2710.340.03000.50.421	\$133.00
Check #: 0						
PO/InvoiceTotal:						\$133.00
Vendor Total:						\$133.00
DECKER EQUIPMENT						
Check Group:						
Replacement activity leg sets P-Card Payee: COMMERCE BANK		6	25260271	626019A 8/25/2025	100.033.0000.000.2620.612.03302.20.421	\$665.40
Q-ball glides(rubber like PVC surface) P-Card Payee: COMMERCE BANK		340	25260271	626019A 8/25/2025	100.033.0000.000.2620.612.03302.20.421	\$272.00
Replacement Rubber Shoe P-Card Payee: COMMERCE BANK		10	25260271	626019A 8/25/2025	100.033.0000.000.2620.612.03302.20.421	\$21.50
2-1/2" wall bumper P-Card Payee: COMMERCE BANK		15	25260271	626019A 8/25/2025	100.033.0000.000.2620.612.03302.20.421	\$63.75

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2623

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electrical switch key P-Card Payee: COMMERCE BANK		8	25260271	626019A 8/25/2025	100.033.0000.000.2620.612.03302.20.421	\$35.12
				Check #: 0		
					PO/InvoiceTotal:	\$1,057.77
					Vendor Total:	\$1,057.77
EDGEWOOD PRESS INC						
Check Group:						
Peechee Folders (400 count) P-Card Payee: COMMERCE BANK		1	25260257	132113 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$889.00
				Check #: 0		
					PO/InvoiceTotal:	\$889.00
					Vendor Total:	\$889.00
EWING IRRIGATION						
	195000					109
Check Group:						
3WAY VALVE X5 P-Card Payee: COMMERCE BANK		1	25260808	27317299 9/5/2025	100.000.0000.000.2630.610.03000.50.421	\$148.19
				Check #: 0		
					PO/InvoiceTotal:	\$148.19
					Vendor Total:	\$148.19
HEARTLAND PAYMENT SYSTEMS INC						
Check Group:						
MEAL DIGITAL SUITE SUBSCRIPTION 08/01/2025-07/31/2026 FOR ELEMENTARY SITES P-Card Payee: COMMERCE BANK		1	25260861	HS-00001397 9/8/2025	600.000.0000.000.3100.652.03209.10.421	\$150.00
MEAL DIGITAL SUITE SUBSCRIPTION 08/01/2025-07/31/2026 FOR ELEMENTARY SITES P-Card Payee: COMMERCE BANK		1	25260861	HS-00001397 9/8/2025	600.000.0000.000.3100.652.03210.10.421	\$150.00
MOSIAC MENU PLANNING DIRECTOR SUBSCRIPTION 08/01/2025-07/31/2026 P-Card Payee: COMMERCE BANK		1	25260861	HS-00001397 9/8/2025	600.000.0000.000.3100.651.03000.50.421	\$790.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2623

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEAL DIGITAL SUITE SUBSCRIPTION 08/01/2025-07/31/2026 FOR SECONDARY SITES P-Card Payee: COMMERCE BANK		1	25260861	HS-00001397 9/8/2025	600.000.0000.000.3100.652.03301.20.421	\$285.00
MEAL DIGITAL SUITE SUBSCRIPTION 08/01/2025-07/31/2026 FOR SECONDARY SITES P-Card Payee: COMMERCE BANK		1	25260861	HS-00001397 9/8/2025	600.000.0000.000.3100.652.03302.20.421	\$285.00
MEAL DIGITAL SUITE SUBSCRIPTION 08/01/2025-07/31/2026 FOR SECONDARY SITES P-Card Payee: COMMERCE BANK		1	25260861	HS-00001397 9/8/2025	600.000.0000.000.3100.652.03501.30.421	\$285.00
MEAL DIGITAL SUITE SUBSCRIPTION 08/01/2025-07/31/2026 FOR SECONDARY SITES P-Card Payee: COMMERCE BANK		1	25260861	HS-00001397 9/8/2025	600.000.0000.000.3100.652.03502.30.421	\$285.00
MEAL DIGITAL SUITE SUBSCRIPTION 08/01/2025-07/31/2026 FOR ELEMENTARY SITES P-Card Payee: COMMERCE BANK		1	25260861	HS-00001397 9/8/2025	600.000.0000.000.3100.652.03201.10.421	\$150.00
MEAL DIGITAL SUITE SUBSCRIPTION 08/01/2025-07/31/2026 FOR ELEMENTARY SITES P-Card Payee: COMMERCE BANK		1	25260861	HS-00001397 9/8/2025	600.000.0000.000.3100.652.03202.10.421	\$150.00 110
MEAL DIGITAL SUITE SUBSCRIPTION 08/01/2025-07/31/2026 FOR ELEMENTARY SITES P-Card Payee: COMMERCE BANK		1	25260861	HS-00001397 9/8/2025	600.000.0000.000.3100.652.03205.10.421	\$150.00
MEAL DIGITAL SUITE SUBSCRIPTION 08/01/2025-07/31/2026 FOR ELEMENTARY SITES P-Card Payee: COMMERCE BANK		1	25260861	HS-00001397 9/8/2025	600.000.0000.000.3100.652.03206.10.421	\$150.00
MEAL DIGITAL SUITE SUBSCRIPTION 08/01/2025-07/31/2026 FOR ELEMENTARY SITES P-Card Payee: COMMERCE BANK		1	25260861	HS-00001397 9/8/2025	600.000.0000.000.3100.652.03207.10.421	\$150.00
MEAL DIGITAL SUITE SUBSCRIPTION 08/01/2025-07/31/2026 FOR ASPIRE P-Card Payee: COMMERCE BANK		1	25260861	HS-00001397 9/8/2025	600.000.0000.000.3100.652.03000.50.421	\$150.00

Check #: 0

PO/InvoiceTotal:	\$3,130.00
Vendor Total:	\$3,130.00

HIGH SIERRA BUSINESS SYSTEMS INC

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2623

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Adult Ed: Contact copies ran charge for the 5/15/2025 to 8/14/2025 period; Black & White copies		1500	25260539	148028	100.000.0000.430.1000.611.03504.30.421	\$13.50
P-Card Payee: COMMERCE BANK				8/25/2025		
Color copies		67	25260539	148028	100.000.0000.430.1000.611.03504.30.421	\$4.36
P-Card Payee: COMMERCE BANK				8/25/2025		
Check #: 0						
PO/InvoiceTotal:						\$17.86
Check Group:						
Staple- P1		1	25260716	148097	100.033.0000.100.1000.610.03302.20.421	\$68.00
P-Card Payee: COMMERCE BANK				9/9/2025		
Check #: 0						
PO/InvoiceTotal:						\$68.00
Check Group:						
CANON/IRA-4235 COPIER BEGIN METER: 357,272 END METER 362,163 TOTAL: 4,889		4889	25260862	148449	600.000.0000.000.3100.611.03000.50.421	\$58.67
P-Card Payee: COMMERCE BANK				9/8/2025		
Check #: 0						
PO/InvoiceTotal:						\$58.67
Vendor Total:						\$144.53
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	342055					
Check Group:						
DOOR SPACERS		3	25260691	4669281	100.000.0000.000.2620.491.03000.50.421	\$35.22
P-Card Payee: COMMERCE BANK				9/3/2025		
HANDICAP LOGO		2	25260691	4683512	100.000.0000.000.2620.491.03000.50.421	\$154.38
P-Card Payee: COMMERCE BANK				9/3/2025		
RECEIVER		1	25260691	4685732	100.000.0000.000.2620.491.03000.50.421	\$76.33
P-Card Payee: COMMERCE BANK				9/3/2025		
TRANSMITTER		2	25260691	4685732	100.000.0000.000.2620.491.03000.50.421	\$135.38
P-Card Payee: COMMERCE BANK				9/3/2025		
Check #: 0						
PO/InvoiceTotal:						\$401.31

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2623

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CHASSIS		6	25260811	4694963	100.000.0000.000.2620.610.03000.50.421	\$574.86
P-Card Payee: COMMERCE BANK				9/5/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$574.86
					Vendor Total:	\$976.17
JJ KELLER & ASSOCIATES INC						
Check Group:						
Bus Driver Daily Log Book / 2 ply with carbon		50	25260546	9110422053	100.000.0000.000.2720.610.03000.50.421	\$320.75
P-Card Payee: COMMERCE BANK				8/25/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$320.75
					Vendor Total:	\$320.75
NAVIGATE360, LLC						
Check Group:						
PBIS rewards per student fee		600	25260531	INV-39400	100.031.0000.100.1000.610.03301.20.421	\$1,356.00
P-Card Payee: COMMERCE BANK				8/25/2025		
Service base fee		1	25260531	INV-39400	100.031.0000.100.1000.610.03301.20.421	\$787.50
P-Card Payee: COMMERCE BANK				8/25/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$2,143.50
					Vendor Total:	\$2,143.50
NEVADA NEWS GROUP						
Check Group:						
Publication of Annual Fiscal Report	6429	1	25260544	AD 54982	100.000.0000.000.2510.540.03000.50.421	\$197.25
P-Card Payee: COMMERCE BANK				8/25/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$197.25
					Vendor Total:	\$197.25
OREILLY AUTO PARTS						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2623

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
4340 PURPLE POWER		1	25260770	3530-297833 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$320.99
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$320.99
Check Group:						
8202 OIL CAP (#542)		1	25260771	3530-297846 9/5/2025	100.000.0000.000.2650.619.03000.50.421	\$8.99
P-Card Payee: COMMERCE BANK						
RFG205-1 CAR FOGGER (#568)		1	25260771	3530-299044 9/5/2025	100.000.0000.000.2650.619.03000.50.421	\$9.49
P-Card Payee: COMMERCE BANK						
UP5155 RPT 2K KIT (#568)		1	25260771	3530-299210 9/5/2025	100.000.0000.000.2650.619.03000.50.421	\$145.92
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	<u>113</u>
						\$164.40
Check Group:						
OY-INGM1 WIRE HARNESS (#568)		1	25260907	3530-303534 9/11/2025	100.000.0000.000.2650.619.03000.50.421	\$89.99
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	<u>\$89.99</u>
					Vendor Total:	\$575.38
OVERHEAD FIRE PROTECTION INC						
Check Group:						
BUS MAINTENANCE 5 YR SPRINKLER TEST		1	25260700	12456696 9/3/2025	100.000.0000.000.2620.492.03000.50.421	\$1,776.00
P-Card Payee: COMMERCE BANK						
GAUGE AIR/WATER		6	25260700	12456696 9/3/2025	100.000.0000.000.2620.492.03000.50.421	\$180.00
P-Card Payee: COMMERCE BANK						
REPORTING FEE		3	25260700	12456696 9/3/2025	100.000.0000.000.2620.492.03000.50.421	\$90.00
P-Card Payee: COMMERCE BANK						
TRUCK FEE		1	25260700	12456696 9/3/2025	100.000.0000.000.2620.492.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2623

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,056.00
Vendor Total:						\$2,056.00
PACIFIC OFFICE AUTOMATION						
Check Group:						
Poster Ink		1	25260729	538371 1	100.014.0000.100.1000.611.03206.10.421	\$120.00
P-Card Payee:	COMMERCE BANK			9/3/2025		
Shipping		1	25260729	538371 1	100.014.0000.100.1000.611.03206.10.421	\$12.95
P-Card Payee:	COMMERCE BANK			9/3/2025		
Check #: 0						
PO/InvoiceTotal:						\$132.95
Vendor Total:						\$132.95
R&S OPTIMUM OFFSET	710150					114
Check Group:						
LUNCH/DETENTION SLIPS		1	25260499	25-17669	100.051.0000.100.1000.550.03501.30.421	\$175.00
P-Card Payee:	COMMERCE BANK			9/3/2025		
Check #: 0						
PO/InvoiceTotal:						\$175.00
Check Group:						
STUDENT INFO PACKETS		1500	25260533	25-17656	100.051.0000.100.1000.550.03501.30.421	\$2,950.00
P-Card Payee:	COMMERCE BANK			9/3/2025		
Check #: 0						
PO/InvoiceTotal:						\$2,950.00
Check Group:						
Student MSG/Bus forms W/Yellow copies 1000 per. box		1	25260838	25-17713	100.013.0000.000.2400.610.03202.10.421	\$175.00
P-Card Payee:	COMMERCE BANK			9/8/2025		
Check #: 0						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$3,300.00
RENAISSANCE LEARNING INC	687230					

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2623

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1 YR ACCELERATED READER SUBSCRIPTION		1	25260887	Q-174727 V5 9/10/2025	100.052.0000.100.1000.653.03502.30.421	\$791.70
P-Card Payee: COMMERCE BANK						
1 YR ANNUAL ALL PRODUCT RENAISSANCE PLATFORM		1	25260887	Q-174727 V5 9/10/2025	100.052.0000.100.1000.653.03502.30.421	\$750.00
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$1,541.70
Vendor Total:						\$1,541.70
SCHOLASTIC INC						
Check Group:						
Clifford My Big World - CCMES - Josh Lang (65)		65	25260654	M7598929 9/3/2025	280.633.0000.100.3300.640.03000.50.421	\$373.75
P-Card Payee: COMMERCE BANK						
Shipping		1	25260654	M7598929 9/3/2025	280.633.0000.100.3300.640.03000.50.421	\$371.15
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$411.13
Vendor Total:						\$411.13
SILVER STATE INTL TRUCKS						
	733587					
Check Group:						
201E/V380003A SEAL		2	25260476	X201176601:01 8/25/2025	100.000.0000.000.2730.619.03000.50.421	\$125.54
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$125.54
Check Group:						
201E/XK21247141QP-CORE SHOE KIT, BRAKE, REMAN 16-1/2, ORIGINAL INVOICE X201176314:01		2	25260798	X20117781:01 9/5/2025	100.000.0000.000.2730.619.03000.50.421	(\$88.00)
P-Card Payee: COMMERCE BANK						
201B/896083 55 GAL DRUM ATF		1	25260798	X201178284:01 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$1,878.51
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2623

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
201I/AMS65505 SHOCK ABSORBER, SUSPENSION, GA P-Card Payee: COMMERCE BANK		2	25260798	X201178612:01 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$116.60
201B/A04-37382-000 DEG 10 GAL ASSY P-Card Payee: COMMERCE BANK		1	25260798	X201178946:01 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$1,534.36
201C/4384812 SENSOR, TEMPERATURE P-Card Payee: COMMERCE BANK		1	25260798	X201179098:01 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$328.58
201I/2505850C2 SWITCH, STOP/BRAKE LIGHT P-Card Payee: COMMERCE BANK		1	25260798	X201179098:01 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$29.91
201B/A04-37382-000 DEG 10 GAL ASSY, ORIGINAL INVOICE X201178946:01 P-Card Payee: COMMERCE BANK		1	25260798	X201179236:01 9/5/2025	100.000.0000.000.2730.619.03000.50.421	(\$1,534.36)
201B/A04-37382-000 DEG 10 GAL ASSY, ORIGINAL INVOICE X201179236:01 P-Card Payee: COMMERCE BANK		1	25260798	X201179237:01 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$1,363.88
201E/UF106 DEF FILTER REPLACES MERCEDES P-Card Payee: COMMERCE BANK		4	25260798	X201179513:01 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$549.16
201E/LF9009 OIL FILTER P-Card Payee: COMMERCE BANK		1	25260798	X201179513:01 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$39.83
201E/LF3970 OIL FILTER FULL FLOW SPIN ON P-Card Payee: COMMERCE BANK		2	25260798	X201179513:01 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$26.12
201E/CV52001 FILTER, CRANKCASE VENTILATION P-Card Payee: COMMERCE BANK		2	25260798	X201179513:01 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$131.52
201E/BALPT9415MPGKIT TRANSMISSION FILTER SET, AUTO P-Card Payee: COMMERCE BANK		3	25260798	X201179513:01 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$309.54
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	25260798	X201179513:01 9/5/2025	100.000.0000.000.2730.619.03000.50.421	(\$328.03)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	25260798	X201179513:01 9/5/2025	250.000.0000.200.2730.619.03000.50.421	\$328.03

Check #: 0

PO/InvoiceTotal: \$4,686.09

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2623

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
201C/5332563 GASKET, OIL PAN P-Card Payee: COMMERCE BANK		1	25260902	X201180245:01 9/11/2025	100.000.0000.000.2730.619.03000.50.421	\$72.79
201B/650044/S 1/4 X .376-.500 BUTTONHEAD P-Card Payee: COMMERCE BANK		20	25260902	X201180259:01 9/11/2025	100.000.0000.000.2730.619.03000.50.421	\$2.60
Check #: 0						
PO/InvoiceTotal:						\$75.39
Vendor Total:						\$4,887.02

SOUTHERN TIRE MART LLC

Check Group:

11R22.5 B760 W/CSG S388B76 P-Card Payee: COMMERCE BANK		16	25260779	7590049620 9/5/2025	100.000.0000.000.2730.614.03000.50.421	\$5,232.32
ST235/85R16/14 CSL16 ALL STL CA6H08111 P-Card Payee: COMMERCE BANK		4	25260779	7590051193 9/5/2025	100.000.0000.000.2730.614.03000.50.421	\$1,170.80
F.E.T. P-Card Payee: COMMERCE BANK		4	25260779	7590051193 9/5/2025	100.000.0000.000.2730.614.03000.50.421	117 \$34.04
NEVADA TIRE FEE 801 P-Card Payee: COMMERCE BANK		4	25260779	7590051193 9/5/2025	100.000.0000.000.2730.614.03000.50.421	\$4.00
ST225/75R15/12 CSL16 ALL STL CA6H09881 (#250) P-Card Payee: COMMERCE BANK		4	25260779	7590051245 9/5/2025	100.000.0000.000.2730.614.03000.50.421	\$994.36
NEVADA TIRE FEE 801 P-Card Payee: COMMERCE BANK		4	25260779	7590051245 9/5/2025	100.000.0000.000.2730.614.03000.50.421	\$4.00
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	25260779	7590051245 9/5/2025	100.000.0000.000.2730.614.03000.50.421	(\$520.77)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	25260779	7590051245 9/5/2025	250.000.0000.200.2730.614.03000.50.421	\$520.77

Check #: 0

PO/InvoiceTotal:	\$7,439.52
Vendor Total:	\$7,439.52

ULINE

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2623

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXTENSION CORD, 50 ft. P-Card Payee: COMMERCE BANK		6	25260444	196493063 8/25/2025	100.000.0000.000.2900.610.03000.50.421	\$378.16
EXTENSION CORD, 25 ft. P-Card Payee: COMMERCE BANK		6	25260444	196493063 8/25/2025	100.000.0000.000.2900.610.03000.50.421	\$126.00
Check #: 0						
PO/InvoiceTotal:						\$504.16
Vendor Total:						\$504.16
UNITY SCHOOL BUS PARTS						
Check Group:						
181704XN1161 UNIVERSAL DRIVERS COVER-BLACK P-Card Payee: COMMERCE BANK		5	25260767	0617334-IN 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$295.00
PP604802 PANA-PACIFIC 5 PIN MICROPHONE P-Card Payee: COMMERCE BANK		6	25260767	0617843-IN 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$201.00
07-CB68 EXECUTIVE MICROPHONE 5 PIN P-Card Payee: COMMERCE BANK		6	25260767	0617843-IN 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$223.32
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	25260767	0617843-IN 9/5/2025	100.000.0000.000.2730.619.03000.50.421	118 (\$50.35)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	25260767	0617843-IN 9/5/2025	250.000.0000.200.2730.619.03000.50.421	\$50.35
Check #: 0						
PO/InvoiceTotal:						\$719.32
Vendor Total:						\$719.32
WEDCO INC 886608						
Check Group:						
T8 LAMPS X1 P-Card Payee: COMMERCE BANK		1	25260696	S100186908.001 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$39.40
T8 LAMPS X144 P-Card Payee: COMMERCE BANK		1	25260696	S100187089.001 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$318.00
Check #: 0						
PO/InvoiceTotal:						\$357.40

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2623

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$357.40
WESTERN NEVADA SUPPLY CO	887678					
Check Group:						
DECK PLATE X6		1	25260513	41803796-1	100.000.0000.000.2620.610.03000.50.421	\$145.98
P-Card Payee:	COMMERCE BANK			8/18/2025		
VLV BOX		1	25260513	41885347	100.000.0000.000.2620.610.03000.50.421	\$80.57
P-Card Payee:	COMMERCE BANK			8/18/2025		
LID MARKER		1	25260513	41885347	100.000.0000.000.2620.610.03000.50.421	\$63.72
P-Card Payee:	COMMERCE BANK			8/18/2025		
Check #: 0						
PO/InvoiceTotal:						\$290.27
Check Group:						
NIPPLE		1	25260697	41891702	100.000.0000.000.2620.610.03000.50.421	\$10.04
P-Card Payee:	COMMERCE BANK			9/3/2025		119
NIPPLE		1	25260697	41891702	100.000.0000.000.2620.610.03000.50.421	\$6.50
P-Card Payee:	COMMERCE BANK			9/3/2025		
ADAPTOR		1	25260697	41891702	100.000.0000.000.2620.610.03000.50.421	\$3.61
P-Card Payee:	COMMERCE BANK			9/3/2025		
TUBING		1	25260697	41891702	100.000.0000.000.2620.610.03000.50.421	\$73.60
P-Card Payee:	COMMERCE BANK			9/3/2025		
CARTRIDGE		1	25260697	41894227	100.000.0000.000.2620.610.03000.50.421	\$49.50
P-Card Payee:	COMMERCE BANK			9/3/2025		
Check #: 0						
PO/InvoiceTotal:						\$143.25
Vendor Total:						\$433.52
Grand Total:						\$54,249.66

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABE PRINTING AND COPY	1875					
Check Group:						
5"x7" Spiral Notebooks- CCMES 2025-26 Logo- Inv#: 21558		100	25260740	21558 9/5/2025	100.011.0000.100.1000.610.03205.10.421	\$839.00
					Check #: 177916	
						PO/InvoiceTotal: <u>\$839.00</u>
						Vendor Total: <u>\$839.00</u>
ABSOLUTE MUSIC						
Check Group:						
Trumpet Repairs		1	25260758	080925E 9/3/2025	100.031.0000.100.1000.430.03301.20.421	\$231.00
					Check #: 177917	
						PO/InvoiceTotal: <u>\$231.00</u>
						Vendor Total: <u>\$231.00</u>
ACCOLADES	3456					
Check Group:						
name plaques		5	25260574	81725 9/3/2025	100.016.0000.100.1000.610.03209.10.421	\$90.00
					Check #: 177918	
						PO/InvoiceTotal: <u>\$90.00</u>
Check Group:						
name plate Wrenn		1	25260839	83225 9/10/2025	100.016.0000.100.1000.610.03209.10.421	\$18.00
					Check #: 177918	
						PO/InvoiceTotal: <u>\$18.00</u>
						Vendor Total: <u>\$108.00</u>
ACE HARDWARE	3550					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VELCRO		1	25260508	175897/1 8/18/2025	100.000.0000.000.2620.610.03000.50.421	\$4.99
Check #: 177919						
PO/InvoiceTotal:						\$4.99
Check Group:						
MAGNETIC HOOK		1	25260509	176137/1 8/18/2025	100.000.0000.000.2620.610.03000.50.421	\$7.99
MAGNETIC PICUP		1	25260509	176137/1 8/18/2025	100.000.0000.000.2620.610.03000.50.421	\$9.59
MAGNETIC HOOK		2	25260509	176137/1 8/18/2025	100.000.0000.000.2620.610.03000.50.421	\$15.98
Check #: 177919						
PO/InvoiceTotal:						\$33.56
Check Group:						
Rubber mallet 16 oz		1	25260557	176139/1 9/3/2025	100.000.0000.000.2610.610.03302.20.421	\$13.99
PTR Tape GRN 1.86" X50 YRDS		2	25260557	176139/1 9/3/2025	100.000.0000.000.2610.610.03302.20.421	\$23.98
Check #: 177919						
PO/InvoiceTotal:						\$37.97
Check Group:						
56 fasteners		1	25260621	176193/1 9/3/2025	100.000.0000.000.2610.610.03501.30.421	\$41.99
Mult mt drl bt 3/16x 4x6"		2	25260621	176193/1 9/3/2025	100.000.0000.000.2610.610.03501.30.421	\$19.98
anchr/scrw kit srt 72 pc		2	25260621	176193/1 9/3/2025	100.000.0000.000.2610.610.03501.30.421	\$19.98
Check #: 177919						
PO/InvoiceTotal:						\$81.95
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPLYFCT		2	25260681	176203/1 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$19.98
FCT SUPPLY LINE		2	25260681	176203/1 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$19.98
SPLYFCT		2	25260681	176203/1 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$19.98
SPLYFCT		5	25260681	176203/1 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$49.95
Check #: 177919						
PO/InvoiceTotal:						\$109.89
Check Group:						
HEAD LAMP		1	25260682	176052/1 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$17.99
NIPPLE		2	25260682	176178/1 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$13.18
NIPPLE		2	25260682	176178/1 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$11.98
BATTERY		1	25260682	176278/1 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$11.99
Check #: 177919						
PO/InvoiceTotal:						\$55.14
Check Group:						
WRENCH		1	25260683	176121/1 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$28.99
ROPE		1	25260683	176121/1 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$9.99
EXTN CORD		1	25260683	176257/1 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$31.99
FASTENERS		2	25260683	176271/1 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$13.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 177919						
PO/InvoiceTotal:						\$84.95
Check Group:						
SPRYPNT		2	25260684	176279/1 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$11.98
SPRYPNT		1	25260684	176279/1 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$5.99
SUPERGLUE		1	25260684	176347/1 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$8.99
SUPER GLUE		2	25260684	176347/1 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$19.98
DISCOUNT		1	25260684	176347/1 9/3/2025	100.000.0000.000.2620.610.03000.50.421	(\$1.00)
FLEX SEAL		3	25260684	176386/1 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$44.98
SPRYPNT		6	25260684	176386/1 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$32.34
Check #: 177919						
PO/InvoiceTotal:						\$123.26
Check Group:						
snap bolt		2	25260807	176536/1 9/10/2025	100.031.0000.000.2620.610.03301.20.421	\$11.98
Check #: 177919						
PO/InvoiceTotal:						\$11.98
Vendor Total:						\$543.69
ALISHA JAHREIS						
Check Group:						
Amazon Classroom items		1	25260718	CLS SUPPLIES 9/9/2025	100.033.0000.100.1000.610.03302.20.421	\$145.79

Check #: 177920

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$145.79
						Vendor Total: \$145.79
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Boho Rainbow Arch		1	25260090	13MT-HLQR-17X F 9/5/2025	100.014.0000.100.1000.610.03206.10.421	\$14.99
						Check #: 177921
						PO/InvoiceTotal: \$14.99
Check Group:						
SUNER POWER WATERPROOF 12W 12V SOLAR BATTERY CHARGER & MAINTAINER (#254)		1	25260180	17J7-G9CT-NWD R 9/8/2025	100.000.0000.000.2650.619.03000.50.421	\$59.99
						Check #: 177921
						124
						PO/InvoiceTotal: \$59.99
Check Group:						
Gift Boutique confetti computer paper, 100 pack		10	25260323	13MT-HLQR-RVC K 9/5/2025	100.017.0000.000.2120.610.03210.10.421	\$149.50
						Check #: 177921
						PO/InvoiceTotal: \$149.50
Check Group:						
Flower Carpet		1	25260337	16dp-pl61-w1vy 9/8/2025	100.014.0000.100.1000.610.03206.10.421	\$325.81
6 Dinning Chairs		1	25260337	16dp-pl61-w1vy 9/8/2025	100.014.0000.100.1000.610.03206.10.421	\$244.25
Laminate Rolls		2	25260337	16dp-pl61-w1vy 9/8/2025	100.014.0000.100.1000.610.03206.10.421	\$119.58
Dry Erase Blue		5	25260337	16dp-pl61-w1vy 9/8/2025	100.014.0000.100.1000.610.03206.10.421	\$35.23

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Marker Sets		3	25260337	16dp-pl61-w1vy 9/8/2025	100.014.0000.100.1000.610.03206.10.421	\$136.39
Dot Carpet		1	25260337	1XN4-W4KX-4QL W 9/8/2025	100.014.0000.100.1000.610.03206.10.421	\$301.32
Colored Pencils		2	25260337	1XN4-W4KX-4QL W 9/8/2025	100.014.0000.100.1000.610.03206.10.421	\$142.64
Staplers		4	25260337	1XN4-W4KX-4QL W 9/8/2025	100.014.0000.100.1000.610.03206.10.421	\$36.04
Laminate Sheets (Kelly)		1	25260337	1XN4-W4KX-4QL W 9/8/2025	100.014.0000.100.1000.610.03206.10.421	\$15.05
Binders 1"		2	25260337	1XN4-W4KX-4QL W 9/8/2025	100.014.0000.100.1000.610.03206.10.421	\$57.04 125
20x23 Chart Paper		5	25260337	1XN4-W4KX-4QL W 9/8/2025	100.014.0000.100.1000.610.03206.10.421	\$151.42
15x18 Chart Paper		2	25260337	1XN4-W4KX-4QL W 9/8/2025	100.014.0000.100.1000.610.03206.10.421	\$64.91
Bordette		1	25260337	1XN4-W4KX-4QL W 9/8/2025	100.014.0000.100.1000.610.03206.10.421	\$32.67
Marker Sets		2	25260337	1XN4-W4KX-4QL W 9/8/2025	100.014.0000.100.1000.610.03206.10.421	\$28.45
Binder Tabs		10	25260337	1XN4-W4KX-4QL W 9/8/2025	100.014.0000.100.1000.610.03206.10.421	\$142.26

Check #: 177921

PO/InvoiceTotal: \$1,833.06

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO Low Odor Dry Erase Markers Chisel Tip Assorted Colors 8 Count		25	25260439	133V-HJY3-3FHK 9/9/2025	100.033.0000.100.1000.610.03302.20.421	\$160.25
Post-it Super Sticky Notes Value Pack, 24 Pads, Convenient School Bus Carry and Storage Case, 2X The Sticking Power, 3x3 in, Bright Colors (Orange, Pink, Blue, Green, Yellow), R...		20	25260439	133V-HJY3-3FHK 9/9/2025	100.033.0000.100.1000.610.03302.20.421	\$240.40
Crayola Ultra-Clean Washable Markers, Fine Line Multicolor, 10 Count		40	25260439	1J14-1D6W-6TG 9/9/2025	100.033.0000.100.1000.610.03302.20.421	\$118.80
Crayola Bulk Colored Pencils for Kids (24pk), Essential Back to School Supplies For Teachers, Bulk Preschool & Kindergarten Classroom Must Haves, 12 Colors		4	25260439	1J14-1D6W-6TG 9/9/2025	100.033.0000.100.1000.610.03302.20.421	\$93.12
Check #: 177921						
PO/InvoiceTotal:						<u>126</u> \$612.57
Check Group:						
Felt Tip green, fine point		8	25260448	13NT-FG4M-91G X 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$87.92
White card stock		3	25260448	13NT-FG4M-91G X 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$34.71
Loose Leaf Binder Rings 1.5 inch 100 pk		1	25260448	1RPM-FLKV-TTW 1 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$12.82
Loose Leaf Binder rings 2 inch, 50 pk		1	25260448	1RPM-FLKV-TTW 1 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$11.95
Yellow Highlighters, 12 pk		1	25260448	1RPM-FLKV-TTW 1 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$5.57
Loose Leaf Binder Rings 3 inch, 10 pk		1	25260448	1RPM-FLKV-TTW 1 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$6.52

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blue Portfolio Folders, box of 25		1	25260448	1RPM-FLKV-TTW 1 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$19.73
Rulers, 64 pack		1	25260448	1RPM-FLKV-TTW 1 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$21.92
Black Felt Tip Pens, 12 pk		8	25260448	1RPM-FLKV-TTW 1 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$63.63
Dry-Erase Whiteboard Eraser		3	25260448	1RPM-FLKV-TTW 1 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$18.06
Stapler, 2 pk		1	25260448	1RPM-FLKV-TTW 1 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$9.81
Green Felt tip medium point, 15 pk		5	25260448	1RPM-FLKV-TTW 1 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$74.66 127
Blue and Black Felt tip - fine tip		10	25260448	1RPM-FLKV-TTW 1 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$99.48
Durable Desk Chair Mat		1	25260448	1RPM-FLKV-TTW 1 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$27.86
Check #: 177921						
PO/InvoiceTotal:						\$494.64
Check Group:						
Office Chair, Ergonomic Desk Chairs 330LBS Capacity High Back Mesh Computer Chair with Flip-up Armrests, Comfy Work Chair with Adjust		1	25260450	1HT4-VH9W-7JM J 9/5/2025	100.015.0000.000.2400.610.03207.10.421	\$94.99
Check #: 177921						
PO/InvoiceTotal:						\$94.99
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flip Chart Organizer (SD)		1	25260472	1CTF-7FKK-HCJ M 9/5/2025	100.014.0000.100.1000.610.03206.10.421	\$22.88
Check #: 177921						
PO/InvoiceTotal:						\$22.88
Check Group:						
ION Sport 320-200 Watt Outdoor Bluetooth Party Speaker with Rechargeable Battery, FM Radio, Lights, USB Charging, App, Omni-Di...		1	25260481	16GV-PWHV-HK3 Y 9/5/2025	100.015.0000.000.2400.610.03207.10.421	\$179.00
Check #: 177921						
PO/InvoiceTotal:						\$179.00
Check Group:						
BLACK LUNCH LADY APRONS FOR KITCHEN STAFF		3	25260525	1FL6-G76Q-DT1H 8/25/2025	600.000.0000.000.3100.612.03000.50.421	\$35.97 128
NOTE PADS 5X8, NARROW RULED LEGAL PAPER PADS FOR KITCHENS		2	25260525	1VV-VWQV-3Y46 8/25/2025	600.000.0000.000.3100.612.03000.50.421	\$19.78
8 PCS MOP HEAD BALLPOINT PENS, FOR KITCHENS		2	25260525	1VV-VWQV-3Y46 8/25/2025	600.000.0000.000.3100.612.03000.50.421	\$18.96
100 PCS COLORFUL LARGE HAIR TIES, COTTON HAIR BANDS FOR KITCHENS		2	25260525	1VV-VWQV-3Y46 8/25/2025	600.000.0000.000.3100.612.03000.50.421	\$15.98
12 PAIRS OF FRUIT NO SHOW SOCKS FOR KITCHENS		2	25260525	1VV-VWQV-3Y46 8/25/2025	600.000.0000.000.3100.612.03000.50.421	\$29.98
24 PACK LIP BALM, COCONUT OIL, FOR KITCHENS		1	25260525	1VV-VWQV-3Y46 8/25/2025	600.000.0000.000.3100.612.03000.50.421	\$7.99
FOAMING HAND SOAP WITH PUMP DISPENSER FOR KITCHENS		3	25260525	1VV-VWQV-3Y46 8/25/2025	600.000.0000.000.3100.612.03000.50.421	\$31.32
LUNCH LADY BAG HOLDING MISC KITCHEN ITEMS		11	25260525	1VV-VWQV-3Y46 8/25/2025	600.000.0000.000.3100.612.03000.50.421	\$120.89

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK LUNCH LADY APRONS FOR KITCHEN STAFF		8	25260525	1VV-VWQV-3Y46 8/25/2025	600.000.0000.000.3100.612.03000.50.421	\$95.92
Check #: 177921						
PO/InvoiceTotal:						\$376.79
Check Group:						
SILICONE MAT WITH CONVEX EDGE 24"X24"X.05" PREVENTS LEAKS AND SPILLS FOR SNP KITCHENS		5	25260526	1KMH-P9MP-GH HH 8/25/2025	600.000.0000.000.3100.612.03000.50.421	\$75.80
RUBBER ANTI FATIGUE NON SLIP FLOOR MAT FOR PWLMS KITCHEN		1	25260526	1KMH-P9MP-GH HH 8/25/2025	600.000.0000.000.3100.612.03302.20.421	\$35.22
POT HOLDER, 1 each		10	25260526	1YFN-M7HC-MR M6 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$19.98
SILICONE MAT WITH CONVEX EDGE 24"X24"X.05" PREVENTS LEAKS AND SPILLS FOR SNP KITCHENS		2	25260526	1YFN-M7HC-MR M6 8/25/2025	600.000.0000.000.3100.612.03000.50.421	\$30.29
Check #: 177921						
PO/InvoiceTotal:						\$161.32
Check Group:						
Emhumn 4inch & 9inch Poly Spot Markers for Agility Dot for Gym/PE Training, Dance, 6/12/24 Pcs Round Multiple Color & Size Rubber Non-Slip Spot Marker for Games, Floor Dots and Sport Activities		1	25260529	193W-HW7J-W96 4 9/5/2025	100.015.0000.100.1000.610.03207.10.421	\$37.04
12/24/48Pcs Soccer Cones,7" or 9" Soccer Cones for Training, Multicolor Cones Sports Soccer Training Cones, Field Cones for Skating Basketball Football Drills Practice		1	25260529	193W-HW7J-W96 4 9/5/2025	100.015.0000.100.1000.610.03207.10.421	\$23.99
School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors		1	25260529	193W-HW7J-W96 4 9/5/2025	100.015.0000.100.1000.610.03207.10.421	\$31.13

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Voice Amplifier for Teachers with Wireless Lavalier Lapel Microphone Portable Bluetooth Microphone & Speaker, Rechargeable Bullhorn Megaphone for Classroom, Meetings, Yoga, Training, Tour Guides		1	25260529	193W-HW7J-W96 4 9/5/2025	100.015.0000.100.1000.610.03207.10.421	\$45.99
16-Pack Multi-Function Electronic Digital Sport Stopwatch Timer, Large Display with Date Time and Alarm Function, Sports Coaches Fitness Coaches and Referees Black		1	25260529	193W-HW7J-W96 4 9/5/2025	100.015.0000.100.1000.610.03207.10.421	\$34.99
TPNEG Simple Stopwatch Timer - Easy to Use, Set Up, Read, and Carry - Large Display - On/Off, AAA Battery - Ideal for Coaches, Track and Field, Soccer Referees, Sports, Classroom		1	25260529	193W-HW7J-W96 4 9/5/2025	100.015.0000.100.1000.610.03207.10.421	\$10.79
Check #: 177921						
PO/InvoiceTotal:						\$183.93 130
Check Group:						
Astrobrights lunar blue color paper, ream		1	25260542	11VY-XTWM-R7H R 9/5/2025	100.017.0000.100.1000.610.03210.10.421	\$13.03
Teling 24 pcs plastic book bins		1	25260542	1CX4-D4MK-6NM F 9/5/2025	100.017.0000.100.1000.610.03210.10.421	\$101.99
Check #: 177921						
PO/InvoiceTotal:						\$115.02
Check Group:						
Bigelow Tea Vanilla Chai, 96 K cup		1	25260547	1QVT-LX34-17R W 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$46.70
TAZO Awake English Breakfast Black Tea, 22 cups		1	25260547	1QVT-LX34-17R W 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$13.75
Victor Allen's Coffee White Chocolate Caramel Cappuccino, 42 ct		1	25260547	1QVT-LX34-17R W 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$19.59

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Victor Allens Seattle Dark Coffee 42 ct		1	25260547	1QVT-LX34-17R W 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$17.58
Don Francisco's Kona Blend Coffee 24		1	25260547	1QVT-LX34-17R W 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$11.08
UBBI STEEL DIAPER PAIL		1	25260547	1QVT-LX34-17R W 9/5/2025	250.012.0000.200.1000.610.03201.10.421	\$66.49
Check #: 177921						
PO/InvoiceTotal:						\$175.19
Check Group:						
3 Ring Pencil Pouch- 24 Pk- Black Zipper Pencil Pouches- M. Proctor- Dist. General		1	25260551	11DR-WGG4-GK TT 9/5/2025	100.011.0000.100.1000.610.03205.10.421	\$29.99
Binder Pocket Super Heavyweight Plastic Folders with Tight Closure- 3 Ring Binder Pocket Divider- 24 pk- M. Proctor- Dist. General		2	25260551	11DR-WGG4-GK TT 9/5/2025	100.011.0000.100.1000.610.03205.10.421	\$31.98
Check #: 177921						
PO/InvoiceTotal:						\$61.97
Check Group:						
Nevada Flag 3x5		1	25260553	1CM9-411L-41GQ 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$21.99
Key rings 1 inch		1	25260553	1CM9-411L-41GQ 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$3.59
Wristband Wristlet Keychain 6 pk		1	25260553	1CM9-411L-41GQ 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$6.99
Blue Lanyards, 50 pcs		1	25260553	1CM9-411L-41GQ 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$16.69
Canon Ink Color Ink P 030		1	25260553	1CM9-411L-41GQ 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$149.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Matte Black Ink for Canon Poster Ink		1	25260553	1T13-3J6P-XWH6 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$52.96
Check #: 177921						
PO/InvoiceTotal:						\$252.21
Check Group:						
Money and Rent Receipt Book 2-Part Carbonless 7-5/8" x 11" Spiral Bound 200 Sets per Book 4 Receipts per Page(1pack)		3	25260565	16RM-6KFV-6L4L 9/9/2025	100.033.0000.100.1000.610.03302.20.421	\$23.01
XKDOUS 6 Pack Receipt Book with Carbon Copies, Money and Rent Receipt Book 2 Part Carbonless, 2-3/4" x 6-1/2" Receipt Book for Small Business, 50 Sets per Book		1	25260565	16RM-6KFV-6L4L 9/9/2025	100.033.0000.100.1000.610.03302.20.421	\$9.99
Highlighters, Chisel Tip Dry-Quickly Highlighter Markers, 300 Count-6 Assorted Colors Highlighters Bulk Pack for Adult Kids, Office Classroom Must Have, School Supplies for...		2	25260565	16RM-6KFV-6L4L 9/9/2025	100.033.0000.100.1000.610.03302.20.421	\$104.48 132
MJUNM 144 Rolls Transparent Tape Refills - 3/4-Inch x 1000 inch, 1 inch Core, Clear Gift Wrapping Tape Refill Roll for Office, Home, School		1	25260565	16RM-6KFV-6L4L 9/9/2025	100.033.0000.100.1000.610.03302.20.421	\$69.97
Check #: 177921						
PO/InvoiceTotal:						\$207.45
Check Group:						
The Writing Revolution 2.0: A Guide to Advancing Thinking Through Writing in All Subjects and Grades		6	25260603	1CN9-4JJN-69LK 9/5/2025	100.015.0000.100.1000.610.03207.10.421	\$127.92
Check #: 177921						
PO/InvoiceTotal:						\$127.92
Check Group:						
9 OZ WAX CUPS		2	25260606	1VTV-PWDP-9FP 4 9/10/2025	100.000.0000.000.2190.610.03000.50.421	\$41.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 OZ WAX CUPS		2	25260606	1VTV-PWDP-9FP 4 9/10/2025	100.000.0000.000.2190.610.03000.50.421	\$27.06
12"X18" WHITE CONSTRUCTION PAPER		3	25260606	1VTV-PWDP-9FP 4 9/10/2025	100.000.0000.000.2190.610.03000.50.421	\$107.86
6X6 " TO GO BOXES		1	25260606	1VTV-PWDP-9FP 4 9/10/2025	100.000.0000.000.2190.610.03000.50.421	\$37.87
FROYO CONTAINERS		1	25260606	1VTV-PWDP-9FP 4 9/10/2025	100.000.0000.000.2190.610.03000.50.421	\$21.89
12" CAKE CIRCLES		1	25260606	1VTV-PWDP-9FP 4 9/10/2025	100.000.0000.000.2190.610.03000.50.421	\$65.49
Check #: 177921						<u>133</u>
PO/InvoiceTotal:						\$302.16
Check Group:						
Bluetooth Barcode Scanner Wireless- S. Wagner- Library Supplies		1	25260631	1DVY-TRXP-PV4 R 9/5/2025	100.011.0000.000.2220.610.03205.10.421	\$35.14
6 Pack Plastic Storage Bins, Extra Large Organizer- S. Wagner- Library Supplies		2	25260631	1DVY-TRXP-PV4 R 9/5/2025	100.011.0000.000.2220.610.03205.10.421	\$73.98
Check #: 177921						<u>\$109.12</u>
PO/InvoiceTotal:						\$109.12
Check Group:						
Flame Neon Sign, Flame Led Light Sign for Wall Decor, Hanging Flames Shaped Light, USB or Battery Powered Fire Neon Sign for Kids Boys Room, Party, Bar, Birthday Decora...		5	25260632	1LL9-6PCP-CFFL 9/9/2025	270.084.0000.100.1000.610.03302.20.421	\$67.45
Check #: 177921						<u>\$67.45</u>
PO/InvoiceTotal:						\$67.45
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Landhoow Large Paper Roll Holder Craft and Cutter Art Paper Roll Holder for Up to 8 Roll 36 Inch W x 9 Inch Dia Use in Classroom Arts Activity(Black)		1	25260633	11VV-4FWW-CQ6 V 9/9/2025	100.033.0000.100.1000.610.03302.20.421	\$302.00
Check #: 177921						
PO/InvoiceTotal:						\$302.00
Check Group:						
Amazon Basic File Folders w/tab 100 pack		1	25260640	16HP-13J1-LNKN 9/8/2025	100.013.0000.100.1000.610.03202.10.421	\$11.10
Amazon Basic File Folders Jackets 100 pack		1	25260640	16HP-13J1-LNKN 9/8/2025	100.013.0000.100.1000.610.03202.10.421	\$19.98
Bostitch Office B8 Power Crown Staples		1	25260640	16HP-13J1-LNKN 9/8/2025	100.013.0000.100.1000.610.03202.10.421	\$3.33
Check #: 177921						
PO/InvoiceTotal:						134
PO/InvoiceTotal:						\$34.41
Check Group:						
Post-it + Sticky Easel Pad 25x30 White Lined 2pad/pack		2	25260641	1G1P-6LWF-P4M G 9/8/2025	100.013.0000.100.1000.610.03202.10.421	\$73.34
Easy Peel White Labels w/sure feed tech, laser printer 1x2,63 30/sheet, 25 sheet pack		1	25260641	1G1P-6LWF-P4M G 9/8/2025	100.013.0000.100.1000.610.03202.10.421	\$13.27
E-CLIPS USA Comp. Notebooks/Primary Journals (48)		1	25260641	1GWH-M4K9-FRL F 9/8/2025	100.013.0000.100.1000.610.03202.10.421	\$89.99
Check #: 177921						
PO/InvoiceTotal:						\$176.60
Check Group:						
HealthA2Z® Bismuth Bismuth Subsalicylate 262mg Multi-Symptom Relief (50 Count (Pack of 1))		1	25260646	1VRF-VCLQ-CY6 T 9/5/2025	100.015.0000.000.2130.610.03207.10.421	\$6.45

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mott's 100% Original Apple Juice, 8 Fl Oz Bottles, 24 Count (4 Packs Of 6), 2 Servings Of Fruit, 100% Fruit Juice, Gluten-free, Caffeine-free, K... by Mott's		1	25260646	1VRF-VCLQ-CY6 T 9/5/2025	100.015.0000.000.2130.610.03207.10.421	\$14.00
ReliMedPro Disposable Medicine Cups Graduated, pack of 300, 1 oz (30ml) Small Plastic Measuring Cup for Liquid Medication, Paint, Epoxy,		1	25260646	1VRF-VCLQ-CY6 T 9/5/2025	100.015.0000.000.2130.610.03207.10.421	\$9.49
Amazon Basic Care Extra Strength Pain Relief, Acetaminophen Caplets, 500 mg, Pain Reliever/Fever Reducer, 500 Count (Packaging may vary)		1	25260646	1VRF-VCLQ-CY6 T 9/5/2025	100.015.0000.000.2130.610.03207.10.421	\$7.97
Amazon Basic Care Ibuprofen Tablets, 200 mg, Pain Reliever and Fever Reducer, For Arthritis, Toothache, Backache and More, 100 Count		1	25260646	1VRF-VCLQ-CY6 T 9/5/2025	100.015.0000.000.2130.610.03207.10.421	\$2.18
ECOEXTRA 300 Pack 3 oz Bathroom Paper Cups, Small Coffee Cups, Disposable Mini Mouthwash Cups, Suitable for Bathroom, Market,		2	25260646	1VRF-VCLQ-CY6 T 9/5/2025	100.015.0000.000.2130.610.03207.10.421	\$15.78
Check #: 177921						
PO/InvoiceTotal:						\$55.87
Check Group:						
dishwasher peg plate rack		5	25260647	1T9W-JVKG-DT3 D 9/10/2025	100.031.0000.300.1000.610.03301.20.421	\$124.95
Shipping		1	25260647	1T9W-JVKG-DT3 D 9/10/2025	100.031.0000.300.1000.610.03301.20.421	\$49.90
Check #: 177921						
PO/InvoiceTotal:						\$174.85
Check Group:						
Pyle Portable Compact PA Megaphone Speaker with Alarm Siren & Adjustable Volume - 50W Handheld Lightweight Bullhorn - with Mic,...		2	25260660	11QQ-CVF9-KFY D 9/5/2025	100.015.0000.100.1000.610.03207.10.421	\$104.00
Check #: 177921						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$104.00
Check Group:						
NQQNQQ MO-N Silent 12-Inch Wall Clock, Non-Ticking Battery Operated Colorful Clock for Classroom, Bedroom, School, Analog Wa...		1	25260662	1LRM-7GK9-FNN T 9/5/2025	100.015.0000.100.1000.610.03207.10.421	\$14.52
						Check #: 177921
						PO/InvoiceTotal: \$14.52
Check Group:						
Labkiss 24 Pack Blank Notebook & Journal Bulk, Black Cover, Unlined Plain Thick Paper, A5 Size, 5.5x8.3 inch, 60 Page, Small Sketchbook S...		1	25260668	1GMQ-TNK7-KRT V 9/5/2025	100.015.0000.100.1000.610.03207.10.421	\$21.99
						Check #: 177921
						PO/InvoiceTotal: \$21.99 136
Check Group:						
Sensory Chew Necklaces- Pack of 8- S. Morassutti- Dist. General		1	25260669	1YNC-DVHJ-KXV 6 9/5/2025	100.011.0000.100.1000.610.03205.10.421	\$7.89
Noise Canceling Headphones for Kids- Pack of 3- S. Morassutti		2	25260669	1YNC-DVHJ-KXV 6 9/5/2025	100.011.0000.100.1000.610.03205.10.421	\$53.98
						Check #: 177921
						PO/InvoiceTotal: \$61.87
Check Group:						
Amazon Basics 10 self-seal business letter envelopes, 500-pack		1	25260679	1YGX-PMWL-FH X6 9/5/2025	100.017.0000.100.1000.610.03210.10.421	\$14.67
Burvagy 36 packs student scissors		2	25260679	1YGX-PMWL-FH X6 9/5/2025	100.017.0000.100.1000.610.03210.10.421	\$43.98
Amazon Basics thermal laminating sheets 9 x 11.5, 200-pack		1	25260679	1YGX-PMWL-FH X6 9/5/2025	100.017.0000.100.1000.610.03210.10.421	\$17.78

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics 100-pack AA batteries		1	25260679	1YGX-PMWL-FH X6 9/5/2025	100.017.0000.100.1000.610.03210.10.421	\$23.81
Portable mini white noise machine		4	25260679	1YGX-PMWL-FH X6 9/5/2025	100.017.0000.100.1000.610.03210.10.421	\$55.96
Gaiatop USB desk fan, blue		4	25260679	1YGX-PMWL-FH X6 9/5/2025	100.017.0000.100.1000.610.03210.10.421	\$31.92
Homidek Magnetic Whiteboard, 3 pack		1	25260679	1YGX-PMWL-FH X6 9/5/2025	100.017.0000.100.1000.610.03210.10.421	\$12.39
Avery Economy 3 ring binders, 1", 12 pack		1	25260679	1YGX-PMWL-FH X6 9/5/2025	100.017.0000.100.1000.610.03210.10.421	\$26.29
Check #: 177921						<u>137</u>
PO/InvoiceTotal:						\$226.80
Check Group:						
3oz Cups (Nurse)		1	25260721	1FQ9-W3DD-GLR J 9/10/2025	100.014.0000.000.2130.610.03206.10.421	\$29.89
Bandages (Nurse)		1	25260721	1FQ9-W3DD-GLR J 9/10/2025	100.014.0000.000.2130.610.03206.10.421	\$39.13
Dry Erase Erasers		3	25260721	1FQ9-W3DD-GLR J 9/10/2025	100.014.0000.100.1000.610.03206.10.421	\$39.87
Water Color Paints		1	25260721	1FQ9-W3DD-GLR J 9/10/2025	100.014.0000.100.1000.610.03206.10.421	\$56.99
20x23 Post Its		4	25260721	1FQ9-W3DD-GLR J 9/10/2025	100.014.0000.100.1000.610.03206.10.421	\$114.64
Check #: 177921						<u>280.52</u>
PO/InvoiceTotal:						\$280.52
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
500 PCS Label Protectors, Transparent Waterproof Clear Wafer Seal Stickers for Protecting Package Envelope Mail Barcodes, Numbers and Stickers Mega Bundle with P...		4	25260724	14JV-RJCM-CGR P 9/9/2025	100.033.0000.000.2220.610.03302.20.421	\$31.96
Check #: 177921						
PO/InvoiceTotal:						\$31.96
Check Group:						
200 Pack Clear Luggage Tags Bulk Bag Tag Badge Holder for Suitcases Waterproof Zip Identification ID Card Holder with Clear Loop Straps Business Travel and Office Supplies		1	25260725	1XXW-9XCY-C7K V 9/9/2025	100.033.0000.910.1000.610.03302.20.421	\$34.99
Check #: 177921						
PO/InvoiceTotal:						\$34.99
Check Group:						
Scotch Magic Tape, Invisible, Back to School Supplies and College Essentials for Students and Teachers, 6 Rolls, 3/4 x 1000 Inches		1	25260726	1CR3-FQJL-DNW F 9/10/2025	100.000.0000.000.2320.610.03000.50.421	\$14.22
Amazon Basics File Folders with Tabs for Filing, 1/3-Cut Tab, Assorted Positions, 8.5x11 inches, Letter Size, Manila, Pack of 100		1	25260726	1QJN-Q4N1-QFT K 9/10/2025	100.000.0000.000.2320.610.03000.50.421	\$11.10
SWANCROWN Outdoor Enclosed Cork Bulletin Board Weatherproof Display Cases Tamperproof Notice Poster Memo Board with Aluminum Frame (Cork, 37x28 inches)		1	25260726	1QJN-Q4N1-QFT K 9/10/2025	100.000.0000.000.2320.610.03000.50.421	\$195.99
Redi-Tag Laser Index Tabs, Divider Tabs, Permanent Adhesive Index Labels Customizable Divider Labels, 7/16" x 1", White, 675 Tabs (B39000)		1	25260726	1QJN-Q4N1-QFT K 9/10/2025	100.000.0000.000.2320.610.03000.50.421	\$25.85
Quartet Grey DuraMax Porcelain In/Out Personnel Board System, 36 Names, 18 x 24 Inches, Black Aluminum Frame (781G)		2	25260726	1QJN-Q4N1-QFT K 9/10/2025	100.000.0000.000.2320.610.03000.50.421	\$259.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Officemate Wall File Holder, Letter/Legal, 7 Pockets, Black (21505)		1	25260726	1QJN-Q4N1-QFT K 9/10/2025	100.000.0000.000.2320.610.03000.50.421	\$28.07
Check #: 177921						
PO/InvoiceTotal:						\$535.21
Check Group:						
Jolly Ranchers Hard Candy Assorted - 2 LB Bulk Bag (Approximately 150 Pieces) - Fruit-Flavored Party Treats		1	25260728	1KRW-MVQ6-CC 6J 9/9/2025	270.084.0000.100.1000.610.03302.20.421	\$14.99
FASACCO Anxiety Ring for Women Fidget Rings for Anxiety Spinner Ring Figit Spinning Ring Anti Anxiety Ring for Women Men Size 7		1	25260728	1KRW-MVQ6-CC 6J 9/9/2025	270.084.0000.100.1000.610.03302.20.421	\$16.99
Funko Pop Animation: My Hero Academia (MHA) - Shishido - Collectable Vinyl Figure - Gift Idea - Official Merchandise - Toys for Kids & Adults - Anime Fans - Model Figure for...		1	25260728	1KRW-MVQ6-CC 6J 9/9/2025	270.084.0000.100.1000.610.03302.20.421	\$4.80 139
Funko Pop Disney: Lilo and Stitch - Stitch in Sand - Collectable Vinyl Figure - Gift Idea - Official Merchandise - Toys for Kids & Adults - Cartoon/Animation Fans - Model Figure f...		1	25260728	1KRW-MVQ6-CC 6J 9/9/2025	270.084.0000.100.1000.610.03302.20.421	\$7.74
Funko Pop Disney: Mickey Around The World - Carnival Minnie Mouse - Collectable Vinyl Figure - Gift Idea - Official Merchandise - Toys for Kids & Adults - Cartoon/Animation F...		1	25260728	1KRW-MVQ6-CC 6J 9/9/2025	270.084.0000.100.1000.610.03302.20.421	\$4.62
SAILIMUE 9Pcs Anti Anxiety Rings For Women Men Fidget Band Rings Set For Anxiety Unisex Adjustable Stacking Spinner Worry Stress Relief Ring With Beads		1	25260728	1KRW-MVQ6-CC 6J 9/9/2025	270.084.0000.100.1000.610.03302.20.421	\$20.00
Besteel 16Pcs Stainless Steel Fidget Rings for Men Women Stress Anxiety Relief Rings Black Cool Chain Band Spinner Ring Set for Wedding Promise Mens Rings Pack		1	25260728	1KRW-MVQ6-CC 6J 9/9/2025	270.084.0000.100.1000.610.03302.20.421	\$15.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 Wireless Earbuds, 2025 New Bluetooth 5.3 Headphones with LED Power Display, HiFi Stereo Deep Bass 48H Playtime 4 ENC Noise Cancelling Mic, in Ear Earphones IP7 Waterproof for Sport Walk		3	25260728	1KRW-MVQ6-CC 6J 9/9/2025	270.084.0000.100.1000.610.03302.20.421	\$45.79
Claw Machine for Kids, Mini Vending Machine Girls Unicorn Toys, Candy Grabber Prize Dispenser with Sound & 20 Mini Plush Toys, Electronic Arcade Game Indoor Toy for Ho...		1	25260728	1KRW-MVQ6-CC 6J 9/9/2025	270.084.0000.100.1000.610.03302.20.421	\$40.00
favide 22 Pack 0.5mm 6-in-1 Multicolor Ballpoint Pen,6-Color Retractable Ballpoint Pens for Office School Supplies Students Children Gift,Kids Party Favors		1	25260728	1KRW-MVQ6-CC 6J 9/9/2025	270.084.0000.100.1000.610.03302.20.421	\$11.39
JOYIN 24 Pack Mini Animal Plush Toy Assortment (24 Units 3" Each), Animals Keychain Decoration for Kids, Small Stuffed Animal Bulk for Kids, Carnival Prizes, School Gifts, Va...		1	25260728	1KRW-MVQ6-CC 6J 9/9/2025	270.084.0000.100.1000.610.03302.20.421	\$16.99 140
Ruby Kisses Broadway Vita-Lip Clear Lip Gloss (48 Pack), Ultra-Hydrating & Soothing Formula with Vitamins, High-Shine Non-Sticky Finish Lip Balm with Mint, Rosehip,		1	25260728	1KRW-MVQ6-CC 6J 9/9/2025	270.084.0000.100.1000.610.03302.20.421	\$30.00
Trident Sugar-Free Chewing Gum Variety Pack Candy, Assorted Flavors, 21 Packs of 14 Pieces (294 Total Pieces)		2	25260728	1KRW-MVQ6-CC 6J 9/9/2025	270.084.0000.100.1000.610.03302.20.421	\$42.65
Wireless Earbuds, Bluetooth 5.3 Headphones LED Power Display, 2025 New Wireless Earphones, 4 ENC Noise Cancelling Mic, HiFi Stereo, 48H Playtime Mini Case IP7 Waterproof for Sport Walk		5	25260728	1KRW-MVQ6-CC 6J 9/9/2025	270.084.0000.100.1000.610.03302.20.421	\$49.91
Wireless Earbuds, Bluetooth 5.3 Headphones with LED Power Display, 2025 New Wireless Earphones, HiFi Stereo,4 ENC Noise Cancelling Mic, 48H Playtime Mini Case IP7 Waterproof for iOS Android		2	25260728	1KRW-MVQ6-CC 6J 9/9/2025	270.084.0000.100.1000.610.03302.20.421	\$30.61

Check #: 177921

PO/InvoiceTotal: \$352.47

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AMAZON BASIC WHITE OUT CORRECTION TAPE WITH DISENSORS FOR SNP KITCHEN		1	25260749	1H4P-YRPJ-JTW D 9/2/2025	600.000.0000.000.3100.612.03000.50.421	\$4.31
SILICONE MAT WITH CONVEX EDGE FOR CVMS KITCHEN		2	25260749	1H4P-YRPJ-JTW D 9/2/2025	600.000.0000.000.3100.612.03301.20.421	\$25.77
Check #: 177921						
PO/InvoiceTotal:						\$30.08
Check Group:						
GIGASTONE 32GB SD CARD 5 PACK UHS-1 CLASS 10 SDHC MEMORY CARD HIGH SPEED FULL HD VIDEO COMPATIBLE		2	25260774	17KT-RF4X-4WR J 9/8/2025	100.052.0000.000.2220.640.03502.30.421	\$65.98
SMARTQ C368 USB 3.0 CARD READER - PLUG & PLAY, COMPATIBLE WITH APPLE & WINDOWS, SUPPORTS SD,MICRO SD, MS, CF CARDS		3	25260774	17KT-RF4X-4WR J 9/8/2025	100.052.0000.000.2220.640.03502.30.421	\$27.63 141
ARTMAN LP-E10 BATTERY 3 PLUG 1600MAH & 3-SLOT LUD CHARGER FOR CANON LP E10, EOS REBEL T7,T6,T5,T3,T100		1	25260774	17KT-RF4X-4WR J 9/8/2025	100.052.0000.000.2220.640.03502.30.421	\$25.18
Check #: 177921						
PO/InvoiceTotal:						\$118.79
Check Group:						
NEW STAR FOODSERVICE 10 TIER SHEET PAN/BUN PAN RACK 26"X20"W38"H FOR ZCES KITCHEN		1	25260828	1946-7WJF-4LQ W 9/8/2025	600.000.0000.000.3100.612.03202.10.421	\$224.95
WINCO COVER FOR 10-TIER SHEET PAN RACK, CLEAR, MEDIUM FOR ZCES KITCHEN		1	25260828	1TYT-L6WL-6CM 7 9/8/2025	600.000.0000.000.3100.612.03202.10.421	\$16.99
Check #: 177921						
PO/InvoiceTotal:						\$241.94
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JBL Tune 510BT Bluetooth Headphones - DHS - Student I/D 28644		1	25260830	1KF3-V1Y6-CM3 V 9/5/2025	280.688.0000.100.1000.610.03000.50.421	\$29.95
Check #: 177921						
PO/InvoiceTotal:						\$29.95
Check Group:						
206X TONER CARTRIDGES 4 PACK HIGH YIELD FOR HP M255		1	25260837	14TQ-1NQJ-Y19P 9/8/2025	100.052.0000.000.2400.610.03502.30.421	\$79.95
Check #: 177921						
PO/InvoiceTotal:						\$79.95
Check Group:						
post it easels		1	25260845	1FJY-J71X-F9QJ 9/10/2025	100.016.0000.100.1000.610.03209.10.421	\$33.94
screen cleaner		12	25260845	1FJY-J71X-F9QJ 9/10/2025	100.016.0000.100.1000.610.03209.10.421	\$107.88
laundry basket		1	25260845	1TLN-RKYR-J6K N 9/10/2025	100.016.0000.100.1000.610.03209.10.421	\$19.36
thin markers		12	25260845	1Y41-DKY3-6LCK 9/10/2025	100.016.0000.100.1000.610.03209.10.421	\$35.64
Check #: 177921						
PO/InvoiceTotal:						\$196.82
Check Group:						
RV SHORE POWER INLET CHARGER PLUG 15 AMP AC PORT PLUG 125 VOLT POWER INLET SOCKET & WATERPORRF RV ELECTRICAL OUTLET RECEPTACLE BOX INTEGRATED OUTDOOR EXTENSION CORD FOR POWER INLET TRAILER PLUG		7	25260846	1M9X-H16P-CC7 C 9/9/2025	100.000.0000.000.2730.619.03000.50.421	\$100.52
NOCO GENIUS 2D 2A 12V ONBOARD BATTERY CHARGER		7	25260846	1M9X-H16P-CC7 C 9/9/2025	100.000.0000.000.2730.619.03000.50.421	\$258.65
Check #: 177921						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$359.17
Check Group:						
TYPE S SHOP STOOL W/GARAGE BAR CHAIR W/PU LEATHER PADDING, ADJUSTABLE SWIVEL HEIGHT, NON-ROLLING ROUND DEAT, LUMBER SUPPORT - SILVER WORKSHOP STOOL		2	25260865	1WQX-RGMP-L9 YP 9/10/2025	100.052.0000.100.1000.612.03502.30.421	\$279.06
						Check #: 177921
						PO/InvoiceTotal: \$279.06
Check Group:						
SCOSCHE GM1598AB POCKET RADIO INSTALLATION DASH KIT (#568)		1	25260903	1NY3-Q7DR-KG9 M 9/11/2025	100.000.0000.000.2650.619.03000.50.421	\$18.42
JVC KW-M180BT BLUETOOTH CAR STEREO RECEIVER WITH USB PORT, 6.75" TOUCHSCREEN DISPLAY, AM/FM RADIO, MP3 PLAYER DOUBLE DIN, 13-BAND EQ (#568)		1	25260903	1NY3-Q7DR-KG9 M 9/11/2025	100.000.0000.000.2650.619.03000.50.421	\$199.00 143
HD BACKUP CAMERA, METAL HOUSING, 170 DEGREE WIDE VIEW ANGLE (#568)		1	25260903	1NY3-Q7DR-KG9 M 9/11/2025	100.000.0000.000.2650.619.03000.50.421	\$28.78
						Check #: 177921
						PO/InvoiceTotal: \$246.20
Check Group:						
INVOICE#14LK-LFNY-X94F SEATERN SQUARE MAGNETIC VENT COVERS		1	25260924	14LK-LFNY-X94F 9/11/2025	100.000.0000.000.2570.610.03000.50.421	\$39.99
						Check #: 177921
						PO/InvoiceTotal: \$39.99
						Vendor Total: \$9,632.16
ASJ SMALL ENGINES	554672					
Check Group:						
CARBURETOR		1	25260694	3369817 9/3/2025	100.000.0000.000.2630.619.03000.50.421	\$69.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL FILTER		1	25260694	3369817 9/3/2025	100.000.0000.000.2630.619.03000.50.421	\$12.60
SPARK PLUG		1	25260694	3369817 9/3/2025	100.000.0000.000.2630.619.03000.50.421	\$6.83
AIR FILTER		1	25260694	3369817 9/3/2025	100.000.0000.000.2630.619.03000.50.421	\$10.80
LOCK NUT		6	25260694	3369817 9/3/2025	100.000.0000.000.2630.619.03000.50.421	\$11.70
FEE		1	25260694	3369817 9/3/2025	100.000.0000.000.2630.619.03000.50.421	\$6.00
LABOR		1.25	25260694	3369817 9/3/2025	100.000.0000.000.2630.619.03000.50.421	\$112.50

Check #: 177922

	<u>144</u>
PO/InvoiceTotal:	\$230.42
Vendor Total:	\$230.42

BALANCED GOVERNANCE SOLUTIONS

Check Group:

Dr. Alsbury provided services as described: Service #5: Governance Policy and Handbook Review & Revision - a. 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. - b. Write & Deliver a Board Handbook draft.

1	25260734	20002025	100.000.0000.000.2320.330.03000.50.421	\$6,500.00
		9/3/2025		

Check #: 177923

PO/InvoiceTotal:	\$6,500.00
Vendor Total:	\$6,500.00

BIMBO BAKERIES USA

7100

Check Group:

GES 08/14/2025	1	25260823	64118190005821	600.000.0000.000.3100.630.03201.10.421	\$109.20
			9/8/2025		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD DELIVERED TO SITES: CCMES 08/14/2025		1	25260823	64118190005822 9/8/2025	600.000.0000.000.3100.630.03205.10.421	\$175.00
PWLMS 08/14/2025		1	25260823	64118190005823 9/8/2025	600.000.0000.000.3100.630.03302.20.421	\$136.50
SES 08/14/2025		1	25260823	64118190005824 9/8/2025	600.000.0000.000.3100.630.03207.10.421	\$91.00
PLWMS 08/15/2025		1	25260823	64118190005832 9/8/2025	600.000.0000.000.3100.630.03302.20.421	\$16.65
SES 08/28/2025		1	25260823	64118190005905 9/8/2025	600.000.0000.000.3100.630.03207.10.421	\$189.85
PWLMS 08/28/2025		1	25260823	64118190005906 9/8/2025	600.000.0000.000.3100.630.03302.20.421	\$129.85
PHES 08/12/2025		1	25260823	64118290006297 9/8/2025	600.000.0000.000.3100.630.03209.10.421	\$40.50 145
DHS 08/14/2025		1	25260823	64118290006302 9/8/2025	600.000.0000.000.3100.630.03501.30.421	\$89.15
CVMS 08/14/2025		1	25260823	64118290006305 9/8/2025	600.000.0000.000.3100.630.03301.20.421	\$118.55
DHS 08/25/2025		1	25260823	64118290006354 9/8/2025	600.000.0000.000.3100.630.03501.30.421	\$152.40
PHES 08/26/2025		1	25260823	64118290006360 9/8/2025	600.000.0000.000.3100.630.03209.10.421	\$87.95
PHES 08/12/2025		1	25260823	64118290009296 9/8/2025	600.000.0000.000.3100.630.03209.10.421	\$143.40
ZCES 08/26/2025		1	25260823	64118990005961 9/8/2025	600.000.0000.000.3100.630.03202.10.421	\$81.00
WHS 08/26/2025		1	25260823	64118990005962 9/8/2025	600.000.0000.000.3100.630.03502.30.421	\$13.45
WHS 08/14/2025		1	25260823	6411899005868 9/8/2025	600.000.0000.000.3100.630.03502.30.421	\$39.95

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JVES 08/14/2025		1	25260823	64119790005893 9/8/2025	600.000.0000.000.3100.630.03206.10.421	\$202.00
Check #: 177924						
PO/InvoiceTotal:						\$1,816.40
Vendor Total:						\$1,816.40
BONANZA PRODUCE-63130	63130					
Check Group:						
PRODUCE DELIVERED TO SITES: CCMES 08/15/2025		1	25260822	03840083 9/8/2025	600.000.0000.000.3100.630.03205.10.421	\$21.33
GES 08/15/2025		1	25260822	03840084 9/8/2025	600.000.0000.000.3100.630.03201.10.421	\$26.13
JVES 08/15/2025		1	25260822	03840086 9/8/2025	600.000.0000.000.3100.630.03206.10.421	\$16.29 146
MES 08/15/2025		1	25260822	03840087 9/8/2025	600.000.0000.000.3100.630.03210.10.421	\$27.43
PHES 08/15/2025		1	25260822	03840088 9/8/2025	600.000.0000.000.3100.630.03209.10.421	\$26.13
SES 08/15/2025		1	25260822	03840089 9/8/2025	600.000.0000.000.3100.630.03207.10.421	\$32.94
CVMS 08/15/2025		1	25260822	03840090 9/8/2025	600.000.0000.000.3100.630.03301.20.421	\$41.72
PWLMS 08/15/2025		1	25260822	03840092 9/8/2025	600.000.0000.000.3100.630.03302.20.421	\$36.92
DHS 08/15/2025		1	25260822	03840093 9/8/2025	600.000.0000.000.3100.630.03501.30.421	\$56.16
ZCES 08/18/2025		1	25260822	03840094 9/8/2025	600.000.0000.000.3100.630.03202.10.421	\$26.94
WHS 08/18/2025		1	25260822	03840095 9/8/2025	600.000.0000.000.3100.630.03502.30.421	\$43.04

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCMES 08/22/2025		1	25260822	03842182 9/8/2025	600.000.0000.000.3100.630.03205.10.421	\$51.13
GES 08/22/2025		1	25260822	03842183 9/8/2025	600.000.0000.000.3100.630.03201.10.421	\$26.30
JVES 08/22/2025		1	25260822	03842184 9/8/2025	600.000.0000.000.3100.630.03206.10.421	\$35.90
MES 08/22/2025		1	25260822	03842185 9/8/2025	600.000.0000.000.3100.630.03210.10.421	\$14.05
PHES 08/22/2025		1	25260822	03842186 9/8/2025	600.000.0000.000.3100.630.03209.10.421	\$15.70
SES 08/22/2025		1	25260822	03842187 9/8/2025	600.000.0000.000.3100.630.03207.10.421	\$19.20
CVMS 08/22/2025		1	25260822	03842188 9/8/2025	600.000.0000.000.3100.630.03301.20.421	\$21.50 147
PWLMS 08/22/2025		1	25260822	03842189 9/8/2025	600.000.0000.000.3100.630.03302.20.421	\$14.64
DHS 08/22/2025		1	25260822	03842190 9/8/2025	600.000.0000.000.3100.630.03501.30.421	\$67.61
ZCES 08/25/2025		1	25260822	03842191 9/8/2025	600.000.0000.000.3100.630.03202.10.421	\$23.60
WHS 08/25/2025		1	25260822	03842192 9/8/2025	600.000.0000.000.3100.630.03502.30.421	\$32.14
SES 08/29/2025		1	25260822	03844151 9/8/2025	600.000.0000.000.3100.630.03207.10.421	\$14.64

Check #: 177925

PO/Invoice Total:	\$691.44
Vendor Total:	\$691.44

BRADY INDUSTRIES

Check Group:

LID, for 4 oz Portion cup, 2500 ct. (#31190)		5	25260243	1048855 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$102.45
--	--	---	----------	---------------------	--	----------

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLASTIC WRAP, 12" X 2000'		3	25260243	1048855 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$29.61
SPOONS, Plastic, Tsp., 1/1000 ct. MKT		5	25260243	1048855 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$26.55
SPORK, w/ Napkin, wrapped, 1,000 ct.		50	25260243	1048855 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$492.00
ALCOHOL SWABS, IW, 200 ct		5	25260243	1048855 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$24.15
CONTR, 12 oz, styro, sqt (lid= 31128), 500 ct		5	25260243	1048855 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$198.20
CONTR, 4 oz. Portion Cup, 2,500ct. (lid=31202)		5	25260243	1048855 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$168.45
DELIMER "Lime Away", 4/1 gal.		2	25260243	1048855 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$88.36 148
FOIL, Aluminum, 24" x 1000',		4	25260243	1048855 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$358.68
FOIL, Pop-Up, 11"x12", 6/500 ct.		4	25260243	1048855 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$194.00
FOOD TRAY, 5 lb., 500 ct.		30	25260243	1048855 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$813.60
FOOD TRAY, 1 lb (16 oz), 1000 ct.		3	25260243	1048855 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$66.00
FOOD TRAY, 1/2 lb (8 oz), 1000 ct.		2	25260243	1048855 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$37.40
FOOD TRAY, 1/4 lb., 1000 ct.		2	25260243	1048855 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$35.98
FOOD TRAY, 2 lb., 1000 ct.		5	25260243	1048855 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$128.45
FOOD TRAY, 3 lb.,1000 ct.		6	25260243	1048855 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$131.22

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FORKS, Plastic, 1/1000 ct. MKT		5	25260243	1048855 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$25.55
HAIR NETS, 144 ct., Dark Brown		10	25260243	1048855 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$94.10
KNIVES, Plastic, 1/1000 ct. MKT		3	25260243	1048855 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$17.01
LID, for 10 oz.parfait cup (for #31226) 1000 ct		3	25260243	1048855 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$59.40
Check #: 177926						
PO/InvoiceTotal:						\$3,091.16
Check Group:						
CONTR - Hinged Lid, Salad 8x8, 250ct.		5	25260655	10549902 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$320.35
CUP, 10 oz.clr Parfait 1,000 Ct.(lid=31273)		5	25260655	10549902 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$134.45 149
FOOD TRAY, 2 lb., 1000 ct.		4	25260655	10549902 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$102.76
LID for 2 oz Portion cup, 2500 ct.(#31111)		2	25260655	10549902 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$32.74
LID, 16 oz. clr cup, cold 1000 ct. (#31261)		2	25260655	10549902 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$51.10
LID, 1M, 20JL, (Use w/Sqt 31112, 31114, 31282)		2	25260655	10549902 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$81.96
LID, for 10 oz.parfait cup (for #31226) 1000 ct		2	25260655	10549902 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$39.60
PAN LINER, Parchment, 1/1000 ct.		5	25260655	10549902 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$204.10
PLASTIC WRAP, 12" X 2000'		2	25260655	10549902 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$19.74

Check #: 177926

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$986.80
						Vendor Total: \$4,077.96
BUS WEST						
Check Group:						
410X/BSE 472039-0014 TBB 39" HIBCK 42OZ GRN 2010-13		20	25260773	XA410060823:01 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$435.20
410F/A04-37382-000 TANK ASSY-DEF, 10 GAL		1	25260773	XA410061247:01 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$942.49
410F/TBB 130987 BRACKET MOUNTING UPPER WELDMEN		2	25260773	XA410061489:01 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$133.98
INBOUND FREIGHT		1	25260773	XA410061489:01 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$32.76
410V/RPS 5360IH MIRROR HEAD, HEATED, EYE MAX L		2	25260773	XA410061675:01 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$187.98 ¹⁵⁰
INBOUND FREIGHT		1	25260773	XA410061675:01 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$14.50
410V/IMM F08512A STRAP-FIRST AID KIT		6	25260773	XA410061676:01 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$131.94
OUTBOUND FREIGHT		1	25260773	XA410061676:01 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$24.52
7% INVOICE CHARGE TO SPED		1	25260773	XA410061676:01 9/5/2025	100.000.0000.000.2730.619.03000.50.421	(\$133.24)
7% INVOICE CHARGE TO SPED		1	25260773	XA410061676:01 9/5/2025	250.000.0000.200.2730.619.03000.50.421	\$133.24
						Check #: 177927
						PO/InvoiceTotal: \$1,903.37
Check Group:						
410V/ABP N60B 53003382 GLASS, BUS, WINDSHIELD, LH 2-P		2	25260844	XA410061731:01 9/10/2025	100.000.0000.000.2730.619.03000.50.421	\$624.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INBOUND FREIGHT		1	25260844	XA410061731:01 9/10/2025	100.000.0000.000.2730.619.03000.50.421	\$171.36
7% INVOICE CHARGE TO SPED		1	25260844	XA410061731:01 9/10/2025	100.000.0000.000.2730.619.03000.50.421	(\$55.74)
7% INVOICE CHARGE TO SPED		1	25260844	XA410061731:01 9/10/2025	250.000.0000.200.2730.619.03000.50.421	\$55.74
Check #: 177927						
PO/InvoiceTotal:						\$796.34
Check Group:						
410F/04-24971-000 DIFFUSER-EXHAUST, B2		1	25260908	XA410061906:01 9/11/2025	100.000.0000.000.2730.619.03000.50.421	\$106.99
OUTBOUND FREIGHT		1	25260908	XA410061906:01 9/11/2025	100.000.0000.000.2730.619.03000.50.421	\$2.23
Check #: 177927						151
PO/InvoiceTotal:						\$109.22
Vendor Total:						\$2,808.93
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0171226-IN AUGUST BILLING - SUNSET FEES		3	25260912	0171226-IN 9/10/2025	703.000.0000.000.2900.591.03000.50.421	\$195.00
Check #: 177928						
PO/InvoiceTotal:						\$195.00
Vendor Total:						\$195.00
CANON FINANCIAL SERVICES						
Check Group:						
BW Copies July 2025 6855i		1	25260637	41615777 9/5/2025	100.012.0000.100.1000.611.03201.10.421	\$0.08
Contract Charge Aug 25 6855i		1	25260637	41615777 9/5/2025	100.012.0000.100.1000.442.03201.10.421	\$179.98
Check #: 177929						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$180.06
Check Group:						
BW Copies July 25 5840i		1	25260638	41615781 9/5/2025	100.012.0000.100.1000.611.03201.10.421	\$5.97
Color Copies July 2025 5840		1	25260638	41615781 9/5/2025	100.012.0000.100.1000.442.03201.10.421	\$17.78
Contract Charge Aug 2025 5840		1	25260638	41615781 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$168.78
						Check #: 177929
						PO/InvoiceTotal: <u> </u>
						\$192.53
Check Group:						
Contract Charge Aug 2025 8786i		1	25260639	41615771 9/5/2025	100.012.0000.100.1000.442.03201.10.421	\$289.35 152
						Check #: 177929
						PO/InvoiceTotal: <u> </u>
						\$289.35
Check Group:						
Contract charge 8/1/25-8/31/25		1	25260714	41677046 9/9/2025	100.033.0000.100.1000.442.03302.20.421	\$289.98
Insurance Charge 8/1/25-8/31/25		1	25260714	41677046 9/9/2025	100.033.0000.100.1000.442.03302.20.421	\$21.87
						Check #: 177929
						PO/InvoiceTotal: <u> </u>
						\$311.85
Check Group:						
Contract Charge 8/1/25-8/31/25		1	25260715	41615774 9/9/2025	100.033.0000.100.1000.442.03302.20.421	\$574.03
CL Maintenance Overage 7/1/25-731/25		1	25260715	41615774 9/9/2025	100.033.0000.100.1000.611.03302.20.421	\$16.70
BW Maintenance overage		1	25260715	41615774 9/9/2025	100.033.0000.100.1000.611.03302.20.421	\$0.01

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BW Maintenance overage		1	25260715	41615774 9/9/2025	100.033.0000.100.1000.611.03302.20.421	\$2.63
Check #: 177929						
PO/InvoiceTotal:						\$593.37
Check Group:						
Contract Charge- 8/1/2025-8/31/2025- Inv#: 41615787		1	25260746	41615787 9/5/2025	100.011.0000.100.1000.442.03205.10.421	\$575.16
BW Overage Charge- 7/1/25-7/31/25		1	25260746	41615787 9/5/2025	100.011.0000.100.1000.611.03205.10.421	\$0.05
BW Overage Charge- 7/1/25-7/31/25		1	25260746	41615787 9/5/2025	100.011.0000.100.1000.611.03205.10.421	\$1.66
Check #: 177929						
PO/InvoiceTotal:						\$576.87
Check Group:						
Contract Charge- 8/1/25-8/31/25 Inv#: 41615769		1	25260747	41615769 9/5/2025	100.011.0000.100.1000.442.03205.10.421	\$119.63
BW Overage Charge- 7/1/25-7/31/25		1	25260747	41615769 9/5/2025	100.011.0000.100.1000.611.03205.10.421	\$0.05
Check #: 177929						
PO/InvoiceTotal:						\$119.68
Check Group:						
8/1/25-8/31-25		1	25260831	41631082 - NO INS \$ 9/10/2025	100.014.0000.100.1000.442.03206.10.421	\$550.00
Check #: 177929						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$2,813.71
CAROLINA BIOLOGICAL SUPPLY	81156					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOUCHER FOR BUTTERFLY LARVAE		1	25260605	53017568 RM 9/3/2025	100.000.0000.000.2190.610.03000.50.421	(\$141.50)
VOUCHER FOR BUTTERFLY LARVAE		20	25260605	53111526 9/3/2025	100.000.0000.000.2190.610.03000.50.421	\$1,487.66
WISCONSIN FAST PLANTS		1	25260605	53111526 9/3/2025	100.000.0000.000.2190.610.03000.50.421	\$40.36
4 CELL QUADS FOAM PLANTARS		10	25260605	53111526 9/3/2025	100.000.0000.000.2190.610.03000.50.421	\$116.37
Check #: 177930						
PO/InvoiceTotal:						\$1,502.89
Vendor Total:						\$1,502.89
CHARTER COMMUNICATIONS						
Check Group:						
INTERNET ACCOUNT 8354116800000134		1	25260027	10012025 9/9/2025	100.099.0000.000.2580.535.03000.50.421	154 \$1,886.96
Check #: 177931						
PO/InvoiceTotal:						\$1,886.96
Vendor Total:						\$1,886.96
COMPREHENSIBLE CLASSROOM LLC						
Check Group:						
Somos Unit 1-5		1	25260736	CC-TSVFL 9/2/2025	100.031.0000.100.1000.610.03301.20.421	\$123.00
Vamos Unit 1-5		1	25260736	CC-TSVFL 9/2/2025	100.031.0000.100.1000.610.03301.20.421	\$140.00
Check #: 177932						
PO/InvoiceTotal:						\$263.00
Vendor Total:						\$263.00
COMPREHENSIVE CLASSROOM, LLC						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOMOS 1, UNITS 1-5		2	25260613	CC-NJQTH 9/3/2025	100.051.0000.100.1000.651.03501.30.421	\$246.00
Check #: 177933						
PO/InvoiceTotal:						\$246.00
Vendor Total:						\$246.00
CRYSTAL DAIRY FOODS						
Check Group:						
ICE CREAM, Savagely Sour Rspbry Bar, 4/24 ct. "A"		20	25260363	91310 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$971.40
ICE CREAM, Savagely Sour, Cherry Bar, 4/24 ct. "A"		20	25260363	91310 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$971.40
ICE CREAM, Crumbled Cookie Bar, 4/24 ct. "A"		20	25260363	91539 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$1,223.00
Check #: 177934						155
PO/InvoiceTotal:						\$3,165.80
Check Group:						
MILK DELIEVERED TO SITES: CCMES 08/13/2025		1	25260825	90924 9/8/2025	600.000.0000.000.3100.630.03205.10.421	\$345.44
GES 08/13/2025		1	25260825	90925 9/8/2025	600.000.0000.000.3100.630.03201.10.421	\$310.80
JVES 08/13/2025		1	25260825	90926 9/8/2025	600.000.0000.000.3100.630.03206.10.421	\$314.80
SES 08/13/2025		1	25260825	90930 9/8/2025	600.000.0000.000.3100.630.03207.10.421	\$185.41
ZCES 08/13/2025		1	25260825	90931 9/8/2025	600.000.0000.000.3100.630.03202.10.421	\$172.80
SES 08/20/2025		1	25260825	91297 9/8/2025	600.000.0000.000.3100.630.03207.10.421	\$257.21
CCMES 08/20/2025		1	25260825	91298 9/8/2025	600.000.0000.000.3100.630.03205.10.421	\$269.23

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GES 08/20/2025		1	25260825	91299 9/8/2025	600.000.0000.000.3100.630.03201.10.421	\$334.13
JVES 08/20/2025		1	25260825	91303 9/8/2025	600.000.0000.000.3100.630.03206.10.421	\$196.73
ZCES 08/21/2025		1	25260825	91309 9/8/2025	600.000.0000.000.3100.630.03202.10.421	\$59.29
GES 08/27/2025		1	25260825	91526 9/8/2025	600.000.0000.000.3100.630.03201.10.421	\$125.16
CCMES 08/27/2025		1	25260825	91527 9/8/2025	600.000.0000.000.3100.630.03205.10.421	\$362.32
SES 08/27/2025		1	25260825	91528 9/8/2025	600.000.0000.000.3100.630.03207.10.421	\$235.36
JVES 08/27/2025		1	25260825	91530 9/8/2025	600.000.0000.000.3100.630.03206.10.421	\$290.14 156
ZCES 08/28/2025		1	25260825	91537 9/8/2025	600.000.0000.000.3100.630.03202.10.421	\$89.81
					Check #: 177934	
						PO/InvoiceTotal: \$3,548.63
Check Group:						
MILK DELIEVERED TO SITES: MES 08/13/2025		1	25260826	90928 9/8/2025	600.000.0000.000.3100.630.03210.10.421	\$315.48
CVMS 08/13/2025		1	25260826	90932 9/8/2025	600.000.0000.000.3100.630.03301.20.421	\$257.02
PWLMS 08/13/2025		1	25260826	90933 9/8/2025	600.000.0000.000.3100.630.03302.20.421	\$239.15
DHS 08/13/2025		1	25260826	90934 9/8/2025	600.000.0000.000.3100.630.03501.30.421	\$347.16
WHS 08/13/2025		1	25260826	90935 9/8/2025	600.000.0000.000.3100.630.03502.30.421	\$124.23

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS 08/20/2025		1	25260826	91294 9/8/2025	600.000.0000.000.3100.630.03501.30.421	\$444.38
CVMS 08/20/2025		1	25260826	91295 9/8/2025	600.000.0000.000.3100.630.03301.20.421	\$108.16
PWLMS 08/20/2025		1	25260826	91300 9/8/2025	600.000.0000.000.3100.630.03302.20.421	\$123.68
MES 08/20/2025		1	25260826	91302 9/8/2025	600.000.0000.000.3100.630.03210.10.421	\$279.17
WHS 08/25/2025		1	25260826	91354 9/8/2025	600.000.0000.000.3100.630.03502.30.421	\$90.86
DHS 08/27/2025		1	25260826	91525 9/8/2025	600.000.0000.000.3100.630.03501.30.421	\$32.52
MES 08/27/2025		1	25260826	91529 9/8/2025	600.000.0000.000.3100.630.03210.10.421	\$100.17 157
WHS 08/28/2025		1	25260826	91536 9/8/2025	600.000.0000.000.3100.630.03502.30.421	\$85.93

Check #: 177934

PO/InvoiceTotal: \$2,547.91

Vendor Total: \$9,262.34

CURRICULUM ASSOC 113170

Check Group:

I-READY INSTRUCTION LICESNE FOR STUDENTS CVMS		1	25260120	90905865 9/3/2025	100.000.0000.100.1000.653.03000.50.421	\$14,330.00
I-READY TEACHER DIGITAL ACCESS VOL 1 FOR CVMS		5	25260120	90905865 9/3/2025	100.000.0000.100.1000.653.03000.50.421	\$1,275.00
I-READY CLASSROOM 2024 STUDENT WORKTEXT WITH DIGITAL ACCESS GRADE 6 CVMS		235	25260120	90905865 9/3/2025	100.000.0000.100.1000.653.03000.50.421	\$6,392.00
SHIPPING FOR CVMS		1	25260120	90905865 9/3/2025	100.000.0000.100.1000.653.03000.50.421	\$575.28

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I-READY CLASSROOM COMON CORE MATHMATICS TEACHER ACCESS		3	25260120	90905865 9/3/2025	100.000.0000.100.1000.653.03000.50.421	\$765.00
I-READY CLASSROOM STUDENT WORKTEXT WITH DIGITAL ACCESS FOR GWHS		25	25260120	90905865 9/3/2025	100.000.0000.100.1000.653.03000.50.421	\$680.00
I-READY ASSESSMENTAND INSTRUCTION PER STUDENT LIC 1 YEAR FOR GWHS		75	25260120	90905865 9/3/2025	100.000.0000.100.1000.653.03000.50.421	\$2,625.00
SHIPPING TO GWHS		1	25260120	90905865 9/3/2025	100.000.0000.100.1000.653.03000.50.421	\$61.20
I-READY ASSESSMENT AND PERSONALIZED INSTRUCTION STUDENT LIC FOR PWLMS		1	25260120	90905865 9/3/2025	100.000.0000.100.1000.653.03000.50.421	\$12,180.00
I-READY CLASSROOM COMMON CORE TEACHER DIGITAL LIC FOR PWLMS		5	25260120	90905865 9/3/2025	100.000.0000.100.1000.653.03000.50.421	\$1,275.00 158
I-READY CLASSROOM STUDENT DIGITAL ACCESS 1 YEAR		135	25260120	90905865 9/3/2025	100.000.0000.100.1000.653.03000.50.421	\$3,672.00
SHIPPIN GTO PWLMS		1	25260120	90905865 9/3/2025	100.000.0000.100.1000.653.03000.50.421	\$330.48
Check #: 177935						
PO/InvoiceTotal:						\$44,160.96
Check Group:						
quick word		20	25260840	90911800 9/10/2025	100.016.0000.100.1000.610.03209.10.421	\$42.25
Check #: 177935						
PO/InvoiceTotal:						\$42.25
Vendor Total:						\$44,203.21
CUTLER CONSULTING GROUP LLC						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Superintendent coaching sessions for the 2025-2026 school year		10	25260735	25-26MENTOR 9/3/2025	100.000.0000.000.2320.330.03000.50.421	\$2,500.00
Check #: 177936						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
DANITA ANDERSON-ROSELEIP						
Check Group:						
TPT reimbursement		1	25260713	TPT08172025 9/9/2025	100.033.0000.100.1000.610.03302.20.421	\$21.35
Check #: 177937						
PO/InvoiceTotal:						\$21.35
Vendor Total:						\$21.35
DEPARTMENT OF MOTOR VECH						
Check Group:						
REGISTRATION FOR #0568, 2011 GMC SIERRA K2500, VIN 1GD22ZCG9BZ316734		1	25260787	191515568 9/5/2025	100.000.0000.000.2650.810.03000.50.421	\$6.00
TITLE FEE FOR #0568, 2011 GMC SIERRA K2500, VIN 1GD22ZCG9BZ316734		1	25260787	191515568 9/5/2025	100.000.0000.000.2650.810.03000.50.421	\$28.25
Check #: 177938						
PO/InvoiceTotal:						\$34.25
Vendor Total:						\$34.25
DOROTHY DRAPER						
Check Group:						
Smiths Grocery Store Staff Meeting Breakfast		1	25260795	stf mtg snacks 9/5/2025	100.000.0000.430.1000.610.03501.30.421	\$16.28
Walmart Staff Meeting Breakfast		1	25260795	stf mtg snacks 9/5/2025	100.000.0000.430.1000.610.03501.30.421	\$7.44
Check #: 177939						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$23.72</u>
						Vendor Total: <u>\$23.72</u>
DOUGLAS CO WATER UTILITY	124700					
Check Group:						
PHES WATER		1	25260000	09252025 9/9/2025	100.000.0000.000.2611.411.03209.10.421	\$1,264.86
PHES SEWER		1	25260000	09252025 9/9/2025	100.000.0000.000.2611.411.03209.10.421	\$2,257.31
PHES WATER		1	25260000	09252025 9/9/2025	100.000.0000.000.2611.411.03209.10.421	\$5,149.09
AIRPORT WATER/SEWER		1	25260000	09252025 9/9/2025	100.000.0000.000.2611.411.03000.50.421	\$213.28
AIRPORT WATER/SEWER		1	25260000	09252025 9/9/2025	100.000.0000.000.2611.411.03000.50.421	\$407.67 160
AIRPORT WATER/SEWER		1	25260000	09252025 9/9/2025	100.000.0000.000.2611.411.03000.50.421	\$187.29
AIRPORT WATER/SEWER		1	25260000	09252025 9/9/2025	100.000.0000.000.2611.411.03000.50.421	\$172.71
AIRPORT WATER/SEWER		1	25260000	09252025 9/9/2025	100.000.0000.000.2611.411.03000.50.421	\$199.92
AIRPORT WATER/SEWER		1	25260000	09252025 9/9/2025	100.000.0000.000.2611.411.03000.50.421	\$254.43
Check #: 177940						
						PO/InvoiceTotal: <u>\$10,106.56</u>
						Vendor Total: <u>\$10,106.56</u>
DOUGLAS CO WATER UTILITY LAKE ACCOUNTS						
Check Group:						
ZCES WATER		1	25260012	09252025 9/9/2025	100.000.0000.000.2611.411.03202.10.421	\$417.02

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZEES WATER/CLASSSRM ADITION		1	25260012	09252025 9/9/2025	100.000.0000.000.2611.411.03202.10.421	\$344.43
WHS WATER		1	25260012	09252025 9/9/2025	100.000.0000.000.2611.411.03502.30.421	\$340.16
WHS MAINTENANCE BLD		1	25260012	09252025 9/9/2025	100.000.0000.000.2611.411.03502.30.421	\$271.84
4500WHS IRRIGATION FRONT LAWN		1	25260012	09252025 9/9/2025	100.000.0000.000.2611.411.03502.30.421	\$177.65
WHS IRRIGATION UPPER FIELD		1	25260012	09252025 9/9/2025	100.000.0000.000.2611.411.03502.30.421	\$1,091.06
WHS BUS BARN		1	25260012	09252025 9/9/2025	100.000.0000.000.2611.411.03502.30.421	\$196.13
WHS IRRIGATION LOWER FIELD		1	25260012	09252025 9/9/2025	100.000.0000.000.2611.411.03502.30.421	\$2,243.15 161
WHS IRR ELEM-FIELD		1	25260012	09252025 9/9/2025	100.000.0000.000.2611.411.03502.30.421	\$660.63

Check #: 177941

PO/InvoiceTotal: \$5,742.07

Vendor Total: \$5,742.07

DWIGHT E MACHUTTA

Check Group:

NEW BLACK #S AND 2 ROUND STICKERS FOR #568, FABRICATE AND INSTALL		1	25260873	9525 9/10/2025	100.000.0000.000.2650.619.03000.50.421	\$225.00
CUT AND DELIVER ORANGE NUMBERS, #214		1	25260873	9525 9/10/2025	100.000.0000.000.2650.619.03000.50.421	\$75.00

Check #: 177942

PO/InvoiceTotal: \$300.00

Vendor Total: \$300.00

EAST BAY RESTAURANT SUPPLY

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAN OPENER GEAR/BLADE KIT - Edlund #1		6	25260423	SI1101731 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$333.85
FRUIT/VEGTABLE WEDGER PARTS SUNKITS S-04B BLADE CUP WITH COVER FOR ELEMENTARY KITCHENS		6	25260423	SI1102511 9/2/2025	600.000.0000.000.3100.612.03000.50.421	\$325.68
Check #: 177943						
PO/InvoiceTotal:						\$659.53
Vendor Total:						\$659.53
EVERWAY LLC						
Check Group:						
Read & Write 6/30/25-6/29/26 4700		1	25260254	00263103N 9/3/2025	280.639.0000.200.1000.653.03000.50.421	\$10,074.17
Check #: 177944						162
PO/InvoiceTotal:						\$10,074.17
Vendor Total:						\$10,074.17
EWING CARSON CITY						
Check Group:						
3 WAY VALVE		5	25260704	27317299 9/3/2025	100.000.0000.000.2630.610.03000.50.421	\$148.19
Check #: 177945						
PO/InvoiceTotal:						\$148.19
Vendor Total:						\$148.19
FACTORY MOTOR PARTS						
Check Group:						
DEL 13540600 SENSOR ASM-TIRE (99) (#568)		2	25260849	121-147898 9/9/2025	100.000.0000.000.2650.619.03000.50.421	\$175.72
Check #: 177946						
PO/InvoiceTotal:						\$175.72
Vendor Total:						\$175.72

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRE SERVICE CENTER						
Check Group:						
FIRE SUPPRESSION SERVICE (1) AMEREX VH25ABC (#2)		1	25260769	15562s 9/5/2025	100.000.0000.000.2730.340.03000.50.421	\$150.00
Check #: 177947						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
FIRST CHOICE SERVICES						
Check Group:						
BLANKET PO FOR 5 GAL PURIFIED WATER AND DELIVERY CHARGE FOR FLEET MAINENANCE, ESTIMATED AT 6 BOTTLES PER MONTH @ \$10.95/MO X 12 MONTHS AND DELIVERY CHARGE @ \$7.95 PER MONTH X 12 MONTHS FOR 2025-2026 SCHOOL YEAR		1	25260057	RE-635340 9/3/2025	100.000.0000.000.2730.610.03000.50.421	\$84.60
Check #: 177948						
PO/InvoiceTotal:						\$172.20
BLANKET PO FOR 5 GAL PURIFIED WATER FOR TRANSPORTATION DEPT, ESTIMATED AT 6 BOTTLES PER MONTH @ \$10.95/MO X 12 MONTHS FOR 2025-2026 SCHOOL YEAR		1	25260057	RE-635340 9/3/2025	100.000.0000.000.2720.610.03000.50.421	\$87.60
Check #: 177948						
PO/InvoiceTotal:						\$33.95
Check Group:						
12 Month Rental for Waterlogic Floor Unit		1	25260132	RE-606648 9/3/2025	100.000.0000.000.2210.442.03000.50.421	\$33.95
Check #: 177948						
PO/InvoiceTotal:						\$33.95
Check Group:						
BLANKET PO FOR BOTTLE WATER COOLER RENTAL, \$14.95 PER MONTH FOR 12 MONTHS, JULY 2025 TO JUNE 2026		1	25260154	RE-677373 9/5/2025	100.000.0000.000.2730.442.03000.50.421	\$14.95
Check #: 177948						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$14.95
Check Group:						
Clover Filtered Coller Rental 8/1-8/31/25		1	25260524	RE-606753 8/25/2025	100.000.0000.000.2580.610.03000.50.421	\$23.95
Check #: 177948						
PO/InvoiceTotal:						\$23.95
Check Group:						
Delivery Charge 6.95		1	25260643	RE-640379 9/3/2025	250.000.0000.200.2000.610.03000.50.421	\$6.95
Purified Bottled Water 5 GAL Heritage		11	25260643	RE-640379 9/3/2025	250.000.0000.200.2000.610.03000.50.421	\$120.45
Check #: 177948						
PO/InvoiceTotal:						\$127.40
Check Group:						
Water cooler rental at warehouse		1	25260792	RE-677343 9/3/2025	100.000.0000.000.2520.442.03000.50.421	\$14.95
Check #: 177948						
PO/InvoiceTotal:						\$14.95
Check Group:						
Bottled water at warehouse		5	25260793	RE-635293 9/3/2025	100.000.0000.000.2520.610.03000.50.421	\$54.75
Check #: 177948						
PO/InvoiceTotal:						\$54.75
Check Group:						
COOLER RENTAL		1	25260814	RE-678279 9/5/2025	100.000.0000.000.2620.442.03000.50.421	\$23.95
Check #: 177948						
PO/InvoiceTotal:						\$23.95
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURIFIED BOTTLED WATER 5 GAL FOR SNP OFFICE		4	25260824	RE-635294 9/8/2025	600.000.0000.000.3100.612.03000.50.421	\$43.80
BOTTLED WATER H/C RENTAL FOR SNP OFFICE		1	25260824	RE-677344 9/8/2025	600.000.0000.000.3100.442.03000.50.421	\$14.95
Check #: 177948						
PO/InvoiceTotal:						\$58.75
Vendor Total:						\$524.85
FLYERS ENERGY LLC						
Check Group:						
125152A-FLYERS HD 15W40 CK4		85	25260800	25-442992 9/5/2025	100.000.0000.000.2730.613.03000.50.421	\$1,032.75
128400 MOBIL FULL SYN 5W30		55	25260800	25-442992 9/5/2025	100.000.0000.000.2730.613.03000.50.421	\$589.44
NV COMMERCE FEE SALES		1	25260800	25-442992 9/5/2025	100.000.0000.000.2730.613.03000.50.421	165 \$1.64
REGULATORY COMPLIANCE FEE		1	25260800	25-442992 9/5/2025	100.000.0000.000.2730.613.03000.50.421	\$10.95
7% INVOICE CHARGE TO SPED		1	25260800	25-442992 9/5/2025	100.000.0000.000.2730.613.03000.50.421	(\$114.43)
7% INVOICE CHARGE TO SPED		1	25260800	25-442992 9/5/2025	250.000.0000.200.2730.613.03000.50.421	\$114.43
Check #: 177949						
PO/InvoiceTotal:						\$1,634.78
Check Group:						
CARB REG 10% ETH (WHITTELL HS 8/11/25)		398.3	25260801	25-440242 9/5/2025	100.000.0000.000.2650.626.03000.50.421	\$1,238.43
FED EXCISE ETH 10% (INC LUST)		1	25260801	25-440242 9/5/2025	100.000.0000.000.2650.626.03000.50.421	\$73.31
FED OIL SPILL/SUPERFUND E10		1	25260801	25-440242 9/5/2025	100.000.0000.000.2650.626.03000.50.421	\$2.22

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA EXCISE GAS		1	25260801	25-440242 9/5/2025	100.000.0000.000.2650.626.03000.50.421	\$91.61
NV COMMERCE FEE SALES		1	25260801	25-440242 9/5/2025	100.000.0000.000.2650.626.03000.50.421	\$1.25
NEVADA ENVIRONMENTAL GAS		1	25260801	25-440242 9/5/2025	100.000.0000.000.2650.626.03000.50.421	\$2.99
STATE GAS INSPECTION FEE		1	25260801	25-440242 9/5/2025	100.000.0000.000.2650.626.03000.50.421	\$0.22
DOUGLAS CO EXCISE TAX GAS		1	25260801	25-440242 9/5/2025	100.000.0000.000.2650.626.03000.50.421	\$39.83
REGULATORY COMPLIANCE FEE		1	25260801	25-440242 9/5/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
CARB REG 10% ETH (WHITTELL HS 8/18/25)		390	25260801	25-445255 9/5/2025	100.000.0000.000.2650.626.03000.50.421	\$1,218.79 166
FED EXCISE ETH 10% (INC LUST)		1	25260801	25-445255 9/5/2025	100.000.0000.000.2650.626.03000.50.421	\$71.76
FED OIL SPILL/SUPERFUND E10		1	25260801	25-445255 9/5/2025	100.000.0000.000.2650.626.03000.50.421	\$2.17
NEVADA EXCISE GAS		1	25260801	25-445255 9/5/2025	100.000.0000.000.2650.626.03000.50.421	\$89.70
NV COMMERCE FEE SALES		1	25260801	25-445255 9/5/2025	100.000.0000.000.2650.626.03000.50.421	\$1.23
NEVADA ENVIRONMENTAL GAS		1	25260801	25-445255 9/5/2025	100.000.0000.000.2650.626.03000.50.421	\$2.93
STATE GAS INSPECTION FEE		1	25260801	25-445255 9/5/2025	100.000.0000.000.2650.626.03000.50.421	\$0.21
DOUGLAS CO EXCISE TAX GAS		1	25260801	25-445255 9/5/2025	100.000.0000.000.2650.626.03000.50.421	\$39.00
REGULATORY COMPLIANCE FEE		1	25260801	25-445255 9/5/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7% INVOICE CHARGE TO SPED		1	25260801	25-445255 9/5/2025	100.000.0000.000.2650.626.03000.50.421	(\$208.91)
7% INVOICE CHARGE TO SPED		1	25260801	25-445255 9/5/2025	250.000.0000.200.2730.626.03000.50.421	\$208.91
REG CONV (#524)		16.1	25260801	CFS-4345926 9/5/2025	100.000.0000.000.2650.626.03000.50.421	\$46.75
REG CONV (#524)		14.8	25260801	CFS-4359412 9/5/2025	100.000.0000.000.2650.626.03000.50.421	\$44.04
Check #: 177949						
PO/InvoiceTotal:						\$2,984.38
Check Group:						
FL DEF		213.5	25260802	25-452472 9/5/2025	100.000.0000.000.2730.626.03000.50.421	\$595.67
NV COMMERCE FEE SALES		1	25260802	25-452472 9/5/2025	100.000.0000.000.2730.626.03000.50.421	\$0.60
ULSD CARB DYED #2 DSL (WHITTELL HS 8/31/25)		110.1	25260802	25-457603 9/5/2025	100.000.0000.000.2730.626.03000.50.421	\$371.55
FED OIL SPILL/SUPERFUND DSL		1	25260802	25-457603 9/5/2025	100.000.0000.000.2730.626.03000.50.421	\$0.69
FEDERAL LUST		1	25260802	25-457603 9/5/2025	100.000.0000.000.2730.626.03000.50.421	\$0.11
NV COMMERCE FEE SALES		1	25260802	25-457603 9/5/2025	100.000.0000.000.2730.626.03000.50.421	\$0.38
NEVADA ENVIRONMENTAL DIESEL		1	25260802	25-457603 9/5/2025	100.000.0000.000.2730.626.03000.50.421	\$0.83
REGULATORY COMPLIANCE FEE		1	25260802	25-457603 9/5/2025	100.000.0000.000.2730.626.03000.50.421	\$8.97
Check #: 177949						
PO/InvoiceTotal:						\$978.80
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULSD CARB DYES #2 DSL (WHITTELL HS 8/25/25)		225	25260803	25-452959 9/5/2025	100.000.0000.000.2730.626.03000.50.421	\$759.31
FED OIL SPILL/SUPERFUND DSL		1	25260803	25-452959 9/5/2025	100.000.0000.000.2730.626.03000.50.421	\$1.40
FEDERAL LUST		1	25260803	25-452959 9/5/2025	100.000.0000.000.2730.626.03000.50.421	\$0.23
NV COMMERCE FEE SALES		1	25260803	25-452959 9/5/2025	100.000.0000.000.2730.626.03000.50.421	\$2.04
NEVADA ENVIRONMENTAL DIESEL		1	25260803	25-452959 9/5/2025	100.000.0000.000.2730.626.03000.50.421	\$1.69
REGULATORY COMPLIANCE FEE		1	25260803	25-452959 9/5/2025	100.000.0000.000.2730.626.03000.50.421	\$8.97
7% INVOICE CHARGE TO SPED		1	25260803	25-452959 9/5/2025	100.000.0000.000.2730.626.03000.50.421	(\$54.15) 168
CARB REG 10% ETH (WHITTELL HS 8/25/25)		400	25260803	25-452959 9/5/2025	100.000.0000.000.2650.626.03000.50.421	\$1,258.48
FED EXCISE ETH 10% (INC LUST)		1	25260803	25-452959 9/5/2025	100.000.0000.000.2650.626.03000.50.421	\$73.60
FED OIL SPILL/SUPERFUND E10		1	25260803	25-452959 9/5/2025	100.000.0000.000.2650.626.03000.50.421	\$2.23
NEVADA EXCISE GAS		1	25260803	25-452959 9/5/2025	100.000.0000.000.2650.626.03000.50.421	\$92.00
NEVADA ENVIRONMENTAL GAS		1	25260803	25-452959 9/5/2025	100.000.0000.000.2650.626.03000.50.421	\$3.00
STATE GAS INSPECTION FEE		1	25260803	25-452959 9/5/2025	100.000.0000.000.2650.626.03000.50.421	\$0.22
DOUGLAS CO EXCISE TAX GAS		1	25260803	25-452959 9/5/2025	100.000.0000.000.2650.626.03000.50.421	\$40.00
7% INVOICE CHARGE TO SPED		1	25260803	25-452959 9/5/2025	100.000.0000.000.2650.626.03000.50.421	(\$102.87)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7% INVOICE CHARGE TO SPED		1	25260803	25-452959 9/5/2025	250.000.0000.200.2730.626.03000.50.421	\$157.02
Check #: 177949						
PO/InvoiceTotal:						\$2,243.17
Check Group:						
CARB REG 10 ETH (WHITTELL HS 9/1/25)		550	25260876	25-459849 9/10/2025	100.000.0000.000.2650.626.03000.50.421	\$1,797.13
FED EXCISE ETH 10% (INC LUST)		1	25260876	25-459849 9/10/2025	100.000.0000.000.2650.626.03000.50.421	\$101.22
FED OIL SPILL/SUPERFUND E10		1	25260876	25-459849 9/10/2025	100.000.0000.000.2650.626.03000.50.421	\$3.06
NEVADA EXCISE GAS		1	25260876	25-459849 9/10/2025	100.000.0000.000.2650.626.03000.50.421	\$126.50
NV COMMERCE FEE SALES		1	25260876	25-459849 9/10/2025	100.000.0000.000.2650.626.03000.50.421	169 \$1.82
NEVADA ENVIRONMENTAL GAS		1	25260876	25-459849 9/10/2025	100.000.0000.000.2650.626.03000.50.421	\$4.13
STATE GAS INSPECITON FEE		1	25260876	25-459849 9/10/2025	100.000.0000.000.2650.626.03000.50.421	\$0.30
DOUGLAS CO EXCISE TAX GAS		1	25260876	25-459849 9/10/2025	100.000.0000.000.2650.626.03000.50.421	\$55.00
REGULATORY COMPLIANCE FEE		1	25260876	25-459849 9/10/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
7% INVOICE CHARGE TO SPED		1	25260876	25-459849 9/10/2025	100.000.0000.000.2650.626.03000.50.421	(\$146.87)
7% INVOICE CHARGE TO SPED		1	25260876	25-459849 9/10/2025	250.000.0000.200.2730.626.03000.50.421	\$146.87
Check #: 177949						
PO/InvoiceTotal:						\$2,098.13

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARB REG 10% ETH (WHS 9/7/25)		370	25260906	25-463168 9/11/2025	100.000.0000.000.2650.626.03000.50.421	\$1,205.53
FED EXCISE ETH 10% (INC LUST)		1	25260906	25-463168 9/11/2025	100.000.0000.000.2650.626.03000.50.421	\$68.08
FED OIL SPILL/SUPERFUND E10		1	25260906	25-463168 9/11/2025	100.000.0000.000.2650.626.03000.50.421	\$2.10
NEVADA EXISE GAS		1	25260906	25-463168 9/11/2025	100.000.0000.000.2650.626.03000.50.421	\$85.10
NV COMMERCE FEE SALES		1	25260906	25-463168 9/11/2025	100.000.0000.000.2650.626.03000.50.421	\$1.22
NEVADA ENVIRONMENTAL GAS		1	25260906	25-463168 9/11/2025	100.000.0000.000.2650.626.03000.50.421	\$2.78
STATE GAS INSPECTION FEE		1	25260906	25-463168 9/11/2025	100.000.0000.000.2650.626.03000.50.421	\$0.20 170
DOUGLAS CO EXCISE TAX GAS		1	25260906	25-463168 9/11/2025	100.000.0000.000.2650.626.03000.50.421	\$37.00
REGULATORY COMPLIANCE FEE		1	25260906	25-463168 9/11/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
7% INVOICE CHARGE TO SPED		1	25260906	25-463168 9/11/2025	100.000.0000.000.2650.626.03000.50.421	(\$98.77)
7% INVOICE CHARGE TO SPED		1	25260906	25-463168 9/11/2025	250.000.0000.200.2730.626.03000.50.421	\$98.77
Check #: 177949						
PO/InvoiceTotal:						\$1,410.98
Vendor Total:						\$11,350.24
FRONTLINE TECHNOLOGIES GROUP LLC						
Check Group:						
Applicant Tracking, unlimited usage for internal employees		1	25260522	Q-222759 8/25/2025	100.098.0000.000.2580.651.03000.50.421	\$6,022.38
Check #: 177950						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$6,022.38</u>
						Vendor Total: <u>\$6,022.38</u>
GARDNERVILLE RANCHOS GID-267632	267632					
Check Group:						
CCMES WATER SEWER ACCT 792-0024-00-01		1	25260003	09302025 9/9/2025	100.000.0000.000.2611.411.03205.10.421	\$1,375.67
SES WATER SEWER ACCT 792-00-42-00-01		1	25260003	09302025 9/9/2025	100.000.0000.000.2611.411.03207.10.421	\$2,082.58
PWLMS WATER SEWER ACCT 792-0060-00-01		1	25260003	09302025 9/9/2025	100.000.0000.000.2611.411.03302.20.421	\$2,993.98
RANCHOS PARK ACCT 792-0022-00-01		1	25260003	09302025 9/9/2025	100.000.0000.000.2611.411.03205.10.421	\$268.44
						Check #: 177951
						<u>171</u>
						PO/InvoiceTotal: <u>\$6,720.67</u>
						Vendor Total: <u>\$6,720.67</u>
GATEKEEPER SYSTEMS INC						
Check Group:						
G4-SC128GB SD CARD		4	25260405	U047814 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$204.17
G4-SD256GB SD CARD		25	25260405	U047814 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$2,552.18
TARIFF TOTAL FOR ALL SD CARDS		1	25260405	U047814 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$792.00
7% INVOICE CHARGE TO SPED		1	25260405	U047814 9/3/2025	100.000.0000.000.2730.619.03000.50.421	(\$312.70)
7% INVOICE CHARGE TO SPED		1	25260405	U047814 9/3/2025	250.000.0000.200.2730.619.03000.50.421	\$312.70
FREIGHT		1	25260405	U047814 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$16.58

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G4-SD32GB SD CARD		1	25260405	U047814 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$25.52
G4-SD64GB SD CARD		35	25260405	U047814 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$893.27
Check #: 177952						
PO/InvoiceTotal:						\$4,483.72
Vendor Total:						\$4,483.72
GENOA TREES AND LANDSCAPE	247260					
Check Group:						
DG PATHWAY		3	25260809	34428 9/5/2025	100.000.0000.000.2630.610.03000.50.421	\$156.00
Check #: 177953						
PO/InvoiceTotal:						\$156.00
Vendor Total:						\$156.00
GOLD STAR FOODS INC						
Check Group:						
BREADSTICK, Garlic, No Proof, 240/1.19 oz		5	25260483	9074038 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$254.75
BROOKIE, WG, Wrpd, 96/2 oz., "A"		5	25260483	9074038 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$236.40
BROWNIE, WG, Wrpd, 96/2 oz., "A"		5	25260483	9074038 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$231.00
CEREAL, Cinnamon Toasters, 96 ct.		3	25260483	9074038 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$122.01
CEREAL, Coco Puffs, Reduced Sugar, 96ct		3	25260483	9074038 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$122.01
CEREAL, Trix Reduced Sugar, 96 ct		2	25260483	9074038 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$81.34
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		4	25260483	9074038 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$161.08

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS, Doritos, Flamas 72/1 oz, "S"		2	25260483	9074038 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$48.22
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		1	25260483	9074038 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$27.00
FRUIT ROLL UPS - Stwby, 96/.5 oz., "A"		4	25260483	9074038 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$108.88
PANCAKE ON A STICK, 56/2.85 oz, "A"		5	25260483	9074038 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$155.90
PIZZA, Fr. Brd., Ch., 60/5.2 oz.		5	25260483	9074038 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$274.35
PIZZA, Fr. Brd., Pepp., 60/5.19 oz.		5	25260483	9074038 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$277.10
RICE KRISPY BAR, WG, 80/1.41 oz. "A"		5	25260483	9074038 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$181.50 173
RICE KRISPY BAR, WG, Choc Chip, 80/1.3 oz. "A"		5	25260483	9074038 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$181.50
RICE KRISPY BAR, WG, Confetti, 80/1.3 oz. "A"		5	25260483	9074038 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$181.50
Check #: 177954						
PO/InvoiceTotal:						\$2,644.54
Check Group:						
CHIPS, BKD, Sm bag, BBQ, 60/.875 oz. "E"		2	25260572	9074039 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$45.00
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		4	25260572	9074039 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$156.04
CHIPS, Doritos, Sweet Chili, 72/1 oz. "S"		1	25260572	9074039 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$27.00
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		2	25260572	9074039 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$79.48
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		4	25260572	9074039 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$214.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		5	25260572	9074039 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$327.30
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		4	25260572	9074039 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$105.52
CEREAL, Lucky Charms, 96/1 oz.		5	25260572	9074040 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$203.35
TORTILLA, Wrap Spinach, 12", 5/10 ct "S" only		4	25260572	9074040 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$83.80
CHIPS, Doritos, Flamas 72/1 oz, "S"		5	25260572	9112186 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$135.00
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		2	25260572	9112186 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$54.00
GRANOLA, WG. Cinn, 4/50 oz.		2	25260572	9112186 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$88.98 174
PIZZA, 16", Ch. 8 cut, WG, 72/5.18 oz. "S"		10	25260572	9112186 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$713.60
PORTION PK, Syrup Cups, 100/1.5 oz.		10	25260572	9112186 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$161.00
RICE, Parboiled WG Brown, 1/25#		4	25260572	9112186 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$74.24
WATER, Plain, 40/16.9 oz., "A"		54	25260572	9112186 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$286.74
Check #: 177954						
PO/InvoiceTotal:						\$2,756.01
Check Group:						
CHIPS, Kettle, BBQ, RF, 64/1.375 oz "S"		5	25260677	9074041 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$107.45
BAGEL, Plain, WG, 72/3 oz.		5	25260677	9130062 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$111.35
BREADSTICK, Garlic, No Proof, 240/1.19 oz		5	25260677	9130062 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$254.75

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRKFST BAR, Hny. Wht., 72/2.5 oz.		30	25260677	9130062 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$1,210.20
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		5	25260677	9130062 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$268.70
GATORADE, Grape, 24/12 oz., "S"		5	25260677	9130062 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$379.45
PANCAKE ON A STICK, 56/2.85 oz, "A"		8	25260677	9130062 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$249.44
PIZZA, 16" Pep. 8 cut, WG, 72/5.18 oz. "S"		20	25260677	9130062 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$1,447.20
PIZZA, Fr. Brd., Ch., 60/5.2 oz.		5	25260677	9130062 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$274.35
RICE KRISPY BAR, WG, Confetti, 80/1.3 oz. "A"		4	25260677	9130062 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$145.20 175
BENEFIT BAR, Banana Choc Chip, 48/2.5 oz		5	25260677	9146781 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$112.35
CEREAL, LRG Trix, RS, 48/2 oz. "S"		4	25260677	9146781 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$212.72
CEREAL, LRG., Cocoa Puffs, 48/2 oz "S"		5	25260677	9146781 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$265.90
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		3	25260677	9146781 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$81.00
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		2	25260677	9146781 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$54.00
EGG, PRESCRAMBLED, frzn, FC, 4/5#		6	25260677	9146781 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$455.34
SAUCE, BBQ, 4/1 gal.		1	25260677	9146781 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$31.72

Check #: 177954

PO/InvoiceTotal: \$5,661.12

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD, English Muffin, WG, 144, 2 oz.		3	25260780	9189432 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$119.22
BREADSTICK, RF Cheese BOSCO Stick, 144/2.15 oz.		3	25260780	9189432 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$181.95
CEREAL, Coco Puffs, RS, 96/1 oz.		3	25260780	9189432 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$122.01
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		2	25260780	9189432 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$52.76
CHIPS, Cheeto Cheese Puff, RF, 72/.7 oz. "A"		2	25260780	9189432 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$54.00
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		4	25260780	9189432 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$156.04
CHIPS, Doritos, Flamas 72/1 oz, "S"		8	25260780	9189432 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$216.00 176
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		3	25260780	9189432 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$117.03
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		10	25260780	9189432 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$397.40
CHIPS, Walking Taco Doritos, NC. 44/1.4 oz "S"		5	25260780	9189432 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$114.55
COOKING SPRAY, Butter Flv, 6/17 oz		1	25260780	9189432 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$29.96
FRUIT ROLL UPS - Stwby, 96/.5 oz., "A"		5	25260780	9189432 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$136.10
GATORADE, Glacier Freeze, 24/12 oz., "S"		10	25260780	9189432 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$272.20
MAYONNAISE, light, 4/1 gal.		2	25260780	9189432 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$81.16
MEATBALLS, Chicken, FC., .5 oz., 2/5#		5	25260780	9189432 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$207.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUFFIN, Banana, WG, 90/1.9 oz.		3	25260780	9189432 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$101.70
PIZZA, 16" Pep. 8 cut, WG, 72/5.18 oz. "S"		5	25260780	9189432 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$104.75
PIZZA, 16", Ch. 8 cut, WG, 72/5.18 oz. "S"		30	25260780	9189432 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$2,140.80
PIZZA, Fr. Brd., Pepp., 60/5.19 oz.		10	25260780	9189432 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$554.20
PORTION PK, Syrup Cups, 100/1.5 oz.		15	25260780	9189432 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$241.50
POTATOES, Tater Tots, 6/5#		5	25260780	9189432 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$161.70
RICE KRISPY BAR, WG, 80/1.41 oz. "A"		5	25260780	9189432 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$181.50 177
RICE, Parboiled WG Brown, 1/25#		4	25260780	9189432 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$74.24
SALSA, Medium, 4/1 gal		5	25260780	9189432 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$317.00
TORTILLA CHIPS, Unsalted, 1/12#		1	25260780	9189432 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$36.30
TORTILLAS, WW, 10' 120 ct.		5	25260780	9189432 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$120.55
WATER, Plain, 40/16.9 oz., "A"		48	25260780	9189432 9/4/2025	600.000.0000.000.3100.610.03000.50.421	\$291.36

Check #: 177954

PO/Invoice Total: \$6,583.18

Vendor Total: \$17,644.85

GOPHER 263428

Check Group:

Wall-Mounted Hoop Holder		1	25260708	IN466168 9/5/2025	100.015.0000.100.1000.610.03207.10.421	\$43.60
--------------------------	--	---	----------	----------------------	--	---------

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 177955						
						PO/InvoiceTotal: <u>\$43.60</u>
						Vendor Total: <u>\$43.60</u>
GRAINGER	267233					
Check Group:						
CAPACITOR		5	25260685	9606768050 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$237.35
MOTOR		2	25260685	9611026924 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$1,083.98
TRANSFORMER		2	25260685	9611593337 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$176.02
Check #: 177956						
						PO/InvoiceTotal: <u>\$1,497.25</u>
Check Group:						
FUSES		12	25260810	9620952904 9/5/2025	100.000.0000.000.2620.610.03000.50.421	\$168.00
ICE MAKER VALVE		1	25260810	9620952912 9/5/2025	100.000.0000.000.2620.610.03000.50.421	\$36.58
SWITCH		2	25260810	9623172856 9/5/2025	100.000.0000.000.2620.610.03000.50.421	\$69.30
SHIPPING		1	25260810	9623172856 9/5/2025	100.000.0000.000.2620.610.03000.50.421	\$43.92
Check #: 177956						
						PO/InvoiceTotal: <u>\$317.80</u>
						Vendor Total: <u>\$1,815.15</u>
GREAT BASIN VOLLEYBALL OFFICIALS	541014					
Check Group:						
VOLLEYBALL OFFICIALS		1	25260575	DHS2025 9/3/2025	100.051.0000.920.1000.360.03501.30.421	\$5,800.00
Check #: 177957						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$5,800.00</u>
						Vendor Total: <u>\$5,800.00</u>
HI TECH COMMERCIAL SERVICE						
Check Group:						
CCMES STEAMER VACUUM PUMP		1	25260816	0272518 9/5/2025	100.000.0000.000.2620.430.03000.50.421	\$1,063.75
TRAVEL		1.5	25260816	0272518 9/5/2025	100.000.0000.000.2620.430.03000.50.421	\$216.00
LABOR		0.75	25260816	0272518 9/5/2025	100.000.0000.000.2620.430.03000.50.421	\$108.00
TRAVEL		1.5	25260816	0272518 9/5/2025	100.000.0000.000.2620.430.03000.50.421	\$216.00
LABOR		0.5	25260816	0272518 9/5/2025	100.000.0000.000.2620.430.03000.50.421	\$72.00 179
TRAVEL		1	25260816	0272518 9/5/2025	100.000.0000.000.2620.430.03000.50.421	\$144.00
LABOR		2	25260816	0272518 9/5/2025	100.000.0000.000.2620.430.03000.50.421	\$288.00
TRAVEL		1.25	25260816	0272518 9/5/2025	100.000.0000.000.2620.430.03000.50.421	\$180.00
MILEAGE		1	25260816	0272518 9/5/2025	100.000.0000.000.2620.430.03000.50.421	\$140.26
FUEL		1	25260816	0272518 9/5/2025	100.000.0000.000.2620.430.03000.50.421	\$12.50
FREIGHT		1	25260816	0272518 9/5/2025	100.000.0000.000.2620.430.03000.50.421	\$49.40
TRUCK FEE		1	25260816	0272518 9/5/2025	100.000.0000.000.2620.430.03000.50.421	\$99.00
Check #: 177958						
						PO/InvoiceTotal: <u>\$2,588.91</u>

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,588.91
HOME DEPOT/GEFCF	303240					
Check Group:						
Grand White 36 in. W X 36 in. H Cordless Light Filtering Vinyl Mini Window Blinds with 1 in. Slats		12	25260269	WN29721003 8/25/2025	100.033.0000.000.2620.610.03302.20.421	\$203.64
Check #: 177959						
PO/InvoiceTotal:						\$203.64
Check Group:						
LITE CABLE		1	25260510	7012110 8/18/2025	100.000.0000.000.2620.610.03000.50.421	\$78.00
MLT BIT		1	25260510	8011998 8/18/2025	100.000.0000.000.2620.610.03000.50.421	\$21.97
SS COUP		3	25260510	8011998 8/18/2025	100.000.0000.000.2620.610.03000.50.421	\$120
CONDUIT		1	25260510	8011998 8/18/2025	100.000.0000.000.2620.610.03000.50.421	\$5.98
GAUGE		4	25260510	8022422 8/18/2025	100.000.0000.000.2620.610.03000.50.421	\$7.88
Check #: 177959						
PO/InvoiceTotal:						\$118.09
Check Group:						
RENTAL DEPOSIT		1	25260511	4902469 8/18/2025	100.000.0000.000.2630.442.03000.50.421	\$100.00
RNTL DMG		1	25260511	4902517 no tax 8/18/2025	100.000.0000.000.2630.442.03000.50.421	\$7.35
RNTL CHRG		1	25260511	4902517 no tax 8/18/2025	100.000.0000.000.2630.442.03000.50.421	\$49.00
RNTL CHRG		1	25260511	4902517 no tax 8/18/2025	100.000.0000.000.2630.442.03000.50.421	\$68.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RNTL DMG		1	25260511	4902517 no tax 8/18/2025	100.000.0000.000.2630.442.03000.50.421	\$10.20
DEPOSIT		1	25260511	4902517 no tax 8/18/2025	100.000.0000.000.2630.442.03000.50.421	(\$100.00)
Check #: 177959						
PO/InvoiceTotal:						\$134.55
Check Group:						
8' Step Ladder		2	25260629	7013557 9/9/2025	100.033.0000.000.2620.612.03302.20.421	\$298.00
Check #: 177959						
PO/InvoiceTotal:						\$298.00
Check Group:						
DYNAFLEX		3	25260686	1012895 9/3/2025	100.000.0000.000.2630.610.03000.50.421	\$18.84
PVC TEE		2	25260686	2016556 9/3/2025	100.000.0000.000.2630.610.03000.50.421	\$8.76
PVC BUSHINGS		2	25260686	2016556 9/3/2025	100.000.0000.000.2630.610.03000.50.421	\$5.38
BRUSHES		5	25260686	4614560 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$29.90
Check #: 177959						
PO/InvoiceTotal:						\$62.88
Check Group:						
BREAKER		1	25260687	1012855 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$59.37
BIT		1	25260687	8022391 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$4.97
ANCHOR KIT		1	25260687	8022391 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$16.92

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONDUIT		4	25260687	8615107 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$23.92
BLANK COVER		2	25260687	8615107 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$2.28
Check #: 177959						
PO/InvoiceTotal:						\$107.46
Check Group:						
SCUFFLE HOE		6	25260688	0013010 9/3/2025	100.000.0000.000.2630.610.03000.50.421	\$107.88
BLEACH		1	25260688	0013010 9/3/2025	100.000.0000.000.2630.610.03000.50.421	\$7.28
PVC PLUG		3	25260688	7012159 9/3/2025	100.000.0000.000.2630.610.03000.50.421	\$5.07
PTF TAPE		1	25260688	7012159 9/3/2025	100.000.0000.000.2630.610.03000.50.421	182 \$0.98
GLOVES		1	25260688	7012159 9/3/2025	100.000.0000.000.2630.610.03000.50.421	\$12.97
BUNGEE		2	25260688	7012159 9/3/2025	100.000.0000.000.2630.610.03000.50.421	\$7.96
BUNGEE		1	25260688	7012159 9/3/2025	100.000.0000.000.2630.610.03000.50.421	\$4.48
SCREW		1	25260688	8012059 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$14.57
Check #: 177959						
PO/InvoiceTotal:						\$161.19
Check Group:						
CLAMP		2	25260689	4023992 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$69.94
CLAMP		2	25260689	4023992 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$59.94

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLUE		5	25260689	4023992 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$37.40
CLAMP		2	25260689	7013593 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$69.94
GLUE		1	25260689	7013593 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$7.48
GLUE		1	25260689	7013593 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$4.98
CLAMP		1	25260689	7013593 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$46.97
LED		3	25260689	7521311 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$149.94
ROD		1	25260689	7521311 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$7.57 183
ROD		1	25260689	7521311 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$7.57
Check #: 177959						
						PO/InvoiceTotal: \$461.73
Check Group:						
OUTLET		1	25260690	6514913 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$28.98
KNIFE		1	25260690	6514913 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$8.97
PAINT SPRAYER		1	25260690	7141784 NO TAX 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$298.00
Check #: 177959						
						PO/InvoiceTotal: \$335.95
Check Group:						
045242605750 MKE 11PC BI-METAL HOLE SAW KIT		1	25260741	4014003 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$69.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
045242122653 MILWAUKEE 5-1/2" X 7/16" QUIK LOK EXT		1	25260741	4014003 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$24.97
045242119424 MILWAUKEE 2-1/4" SELFEED BIT		1	25260741	4014003 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$52.97
078477792872 15A 125V BLK GROUNDING CONNECTOR		10	25260741	4014003 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$68.60
Check #: 177959						
PO/InvoiceTotal:						\$216.51
Check Group:						
785991137903 SC 4SQ COVER FLAT BLANK		5	25260796	5015135 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$5.85
786692020013 1/2" EMT CONDUIT X 10'		5	25260796	5015135 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$29.90 184
Check #: 177959						
PO/InvoiceTotal:						\$35.75
Vendor Total:						\$2,135.75
INDUSTRIAL MINERALS COMPANY						
Check Group:						
WIGGLE WHITE LESLIE CERAMIC 25 LB BAG		1	25260051	58718 9/5/2025	100.051.0000.100.1000.610.03501.30.421	\$1,770.00
DISCOUNT		1	25260051	58718 9/5/2025	100.051.0000.100.1000.610.03501.30.421	(\$485.10)
Check #: 177960						
PO/InvoiceTotal:						\$1,284.90
Vendor Total:						\$1,284.90
INLAND CHEMICAL AND SUPPLY	341500					
Check Group:						
FLOOR PAD 14# WHITE/POLISH		9	25260146	1107218-01 9/2/2025	100.000.0000.000.2900.610.03000.50.421	\$116.46

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 177961						
PO/InvoiceTotal:						\$116.46
Check Group:						
SCOURING PADS, 10 ct.		12	25260443	1108123-01 8/25/2025	100.000.0000.000.2900.610.03000.50.421	\$77.50
Check #: 177961						
PO/InvoiceTotal:						\$77.50
Check Group:						
TISSUE, FACIAL, 30 BX/CASE		71	25260454	1108166-01 8/25/2025	100.000.0000.000.2900.610.03000.50.421	\$1,270.90
Check #: 177961						
PO/InvoiceTotal:						\$1,270.90
Check Group:						
TOILET SEAT PROTECTORS, 250/PK		240	25260620	1108540 9/3/2025	100.000.0000.000.2900.610.03000.50.421	\$512.88
Check #: 177961						
PO/InvoiceTotal:						\$512.88
Check Group:						
Telescoping handle for Microfiber mop		20	25260622	1108576 9/3/2025	100.088.0000.000.2610.610.03501.30.421	\$152.13
Pocket mop frame for 18"		12	25260622	1108576 9/3/2025	100.088.0000.000.2610.610.03501.30.421	\$139.29
Check #: 177961						
PO/InvoiceTotal:						\$291.42
Vendor Total:						\$2,269.16
INTERSTATE BATTERY SYSTEM OF WESTERN NV						
Check Group:						
31-MHD (8/7/25)		1	25260479	232307911 8/25/2025	100.000.0000.000.2730.619.03000.50.421	\$134.35

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LT CORE		2	25260479	232307911 8/25/2025	100.000.0000.000.2730.619.03000.50.421	(\$60.00)
SURCHARGE B		1	25260479	232307911 8/25/2025	100.000.0000.000.2730.619.03000.50.421	\$5.00
Check #: 177962						
PO/InvoiceTotal:						\$79.35
Check Group:						
31 MHD (8/19/25)		4	25260748	232308030 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$537.40
SURCHARGE		1	25260748	232308030 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$20.00
Check #: 177962						
PO/InvoiceTotal:						\$557.40
Vendor Total:						\$636.75
JENNIE LANGFORD						
Check Group:						
rectangular plastic baskets, 36 count (reimb to Jen for Dollar Tree purchase)		1	25260753	DOLL08072025 9/5/2025	100.017.0000.100.1000.610.03210.10.421	\$54.00
Check #: 177963						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00
JENNIFER COMBS						
Check Group:						
Instructional Funds		1	25260832	AMAZ08292025 9/10/2025	100.014.0000.100.1000.610.03206.10.421	\$135.70
Check #: 177964						
PO/InvoiceTotal:						\$135.70
Vendor Total:						\$135.70
JENNIFER DALY FISHBAUGHER						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Plastic Folders, 24 pk		1	25260636	CLASS SUP AUG 25 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$31.86
Yoobi No 2 Pencils, 24 pack		1	25260636	CLASS SUP AUG 25 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$8.32
Erasers		1	25260636	CLASS SUP AUG 25 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$1.59
Sharpie		1	25260636	CLASS SUP AUG 25 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$10.67
Crayons		1	25260636	CLASS SUP AUG 25 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$6.30
.34Notebook		1	25260636	CLASS SUP AUG 25 9/5/2025	100.012.0000.100.1000.610.03201.10.421	187 \$5.13
Folders		1	25260636	CLASS SUP AUG 25 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$0.53
Vinegar		1	25260636	CLASS SUP AUG 25 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$2.48
Lunch bags		1	25260636	CLASS SUP AUG 25 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$2.44
Eraser 2 pk		1	25260636	CLASS SUP AUG 25 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$1.98
cello bag		2	25260636	CLASS SUP AUG 25 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$2.00
stationary		1	25260636	CLASS SUP AUG 25 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$5.33

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20 CT BLN		1	25260636	CLASS SUP AUG 25 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$1.00
Poly folder		4	25260636	CLASS SUP AUG 25 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$2.31
Pg Paper Pocc		2	25260636	CLASS SUP AUG 25 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$0.50
Sharpener		6	25260636	CLASS SUP AUG 25 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$9.44
12 oz Gold Glitter		1	25260636	CLASS SUP AUG 25 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$0.98
Extention Cord		1	25260636	CLASS SUP AUG 25 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$4.34 1.88
Notebooks		22	25260636	CLASS SUP AUG 25 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$9.23

Check #: 177965

PO/InvoiceTotal: \$106.43

Vendor Total: \$106.43

JENNIFER KELLY

Check Group:

Instructional Funds		1	25260720	AMAZ08262025 9/5/2025	100.014.0000.100.1000.610.03206.10.421	\$62.75
---------------------	--	---	----------	--------------------------	--	---------

Check #: 177966

PO/InvoiceTotal: \$62.75

Vendor Total: \$62.75

JESSICA MEDDLES

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimbursements for personal payments for ASPIRE: 8/12/2025 Staff welcome back Breakfast on 8/13: Schat's Bakery & Restaurant		1	25260627	welcome staff 9/5/2025	100.000.0000.430.1000.610.03504.30.421	\$58.90
8/13/2025 Staff welcome back breakfast: Super Burrito		1	25260627	welcome staff 9/5/2025	100.000.0000.430.1000.610.03504.30.421	\$109.24
8/15/2025 Staff lunch: Abby Jos Cafe Girasole		1	25260627	welcome staff 9/5/2025	100.000.0000.430.1000.610.03504.30.421	\$198.67
Check #: 177967						
PO/InvoiceTotal:						\$366.81
Vendor Total:						\$366.81
JOBS FOR NEVADA'S GRADUATES, INC						
Check Group:						
JAG model program for Douglas High School - FY25-26		1	25260534	JAG-2649 8/15/2025	100.098.0000.000.2580.651.03000.50.421	\$12,886.00
Check #: 177968						
PO/InvoiceTotal:						\$12,886.00
Vendor Total:						\$12,886.00
JOHN LAMBIRTH TRUCKING INC						
Check Group:						
PGF		90	25260514	47752 8/18/2025	100.000.0000.000.2630.610.03000.50.421	\$1,530.00
FREIGHT		1	25260514	47752 8/18/2025	100.000.0000.000.2630.610.03000.50.421	\$920.00
Check #: 177969						
PO/InvoiceTotal:						\$2,450.00
Vendor Total:						\$2,450.00
JORDANNA FOSTER						
Check Group:						
FOOD PURCHASED FOR SNP MANAGER MEETING		1	25260568	522599654491 8/25/2025	600.000.0000.000.3100.630.03000.50.421	\$34.65

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 177970						
						PO/InvoiceTotal: <u>\$34.65</u>
						Vendor Total: <u>\$34.65</u>
JORDANS	383208					
Check Group:						
HEN130670 CHAIN, WLDT, D662, 123L, 12.75CL (#595)		1	25260797	226472 9/5/2025	100.000.0000.000.2650.619.03000.50.421	\$903.69
FRT-IN INBOUND FREIGHT		1	25260797	226472 9/5/2025	100.000.0000.000.2650.619.03000.50.421	\$330.00
7% INVOICE CHARGE TO SPED		1	25260797	226472 9/5/2025	100.000.0000.000.2650.619.03000.50.421	(\$86.36)
7% INVOICE CHARGE TO SPED		1	25260797	226472 9/5/2025	250.000.0000.200.2730.619.03000.50.421	\$86.36
						190
Check #: 177971						
						PO/InvoiceTotal: <u>\$1,233.69</u>
						Vendor Total: <u>\$1,233.69</u>
KEYSTONE MASONRY						
Check Group:						
REPAIR COLOUM CAPS AT OLD GYM		96	25260821	6230 9/5/2025	100.000.0000.000.2620.430.03000.50.421	\$5,280.00
MATERIALS		1	25260821	6230 9/5/2025	100.000.0000.000.2620.430.03000.50.421	\$338.00
Check #: 177972						
						PO/InvoiceTotal: <u>\$5,618.00</u>
						Vendor Total: <u>\$5,618.00</u>
LAKESIDE GLASS INC	440720					
Check Group:						
WINDOW HARDWARE		15	25260812	49247 9/5/2025	100.000.0000.000.2620.610.03000.50.421	\$129.75

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WINDOW HARDWARE		15	25260812	49247 9/5/2025	100.000.0000.000.2620.610.03000.50.421	\$129.75
					Check #: 177973	
					PO/InvoiceTotal:	\$259.50
					Vendor Total:	\$259.50
LESLIE CAMPBELL						
Check Group:						
Ukulele Rack for Music Room		1	25260733	etsy08252025 9/8/2025	100.015.0000.100.1000.610.03207.10.421	\$246.96
					Check #: 177974	
					PO/InvoiceTotal:	\$246.96
					Vendor Total:	\$246.96
MEEK LUMBER	486741					191
Check Group:						
WASHER		1	25260512	15054635-049 8/18/2025	100.000.0000.000.2620.610.03000.50.421	\$1.49
4X2 BOX		1	25260512	15054635-049 8/18/2025	100.000.0000.000.2620.610.03000.50.421	\$3.99
CAULK GUN		1	25260512	15054872-049 8/18/2025	100.000.0000.000.2620.610.03000.50.421	\$19.99
					Check #: 177975	
					PO/InvoiceTotal:	\$25.47
Check Group:						
CONCRETE BONDER		1	25260693	15055049-049 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$25.99
BONDING FORTIFIER		1	25260693	15055124-049 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$21.99
SAND		1	25260693	15055124-049 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$7.95

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEALANT		1	25260693	15055546-049 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$7.99
SCREW		1	25260693	15056004-049 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$8.59
OAK BASE		6	25260693	15056145-049 9/3/2025	100.000.0000.000.2620.610.03000.50.421	\$10.92
Check #: 177975						
PO/InvoiceTotal:						\$83.43
Check Group:						
BRUSH		1	25260813	15056558-049 9/5/2025	100.000.0000.000.2630.610.03000.50.421	\$8.99
12' DF		1	25260813	15056559-049 9/5/2025	100.000.0000.000.2630.610.03000.50.421	\$23.86
ENAMEL		1	25260813	15056559-049 9/5/2025	100.000.0000.000.2630.610.03000.50.421	\$192 \$77.99
THD 1/4X3		4	25260813	15056634-049 9/5/2025	100.000.0000.000.2620.610.03000.50.421	\$5.16
CAULK		1	25260813	15057003-049 9/5/2025	100.000.0000.000.2620.610.03000.50.421	\$4.59
CAULK		1	25260813	15057003-049 9/5/2025	100.000.0000.000.2620.610.03000.50.421	\$4.59
2X40 DF		1	25260813	15057003-049 9/5/2025	100.000.0000.000.2620.610.03000.50.421	\$3.95
4X8 OS		1	25260813	5118479-049 9/5/2025	100.000.0000.000.2630.610.03000.50.421	\$34.18
Check #: 177975						
PO/InvoiceTotal:						\$163.31
Vendor Total:						\$272.21

MELISSA MCKINNEY

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORT OF SUBS CATERING FOR SNP PD DAY 8/29/2025		1	25260829	37686916510613 506 9/8/2025	600.000.0000.000.3100.630.03000.50.421	\$110.00
Check #: 177976						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00
NAPA						
Check Group:						
9800 PWR STEERING FL-12OZ (#126)		2	25260477	206285 8/25/2025	100.000.0000.000.2650.619.03000.50.421	\$7.38
Check #: 177977						
PO/InvoiceTotal:						\$7.38
Check Group:						
755-1526 CONNECTOR TRK (#546)		1	25260478	206439 8/25/2025	100.000.0000.000.2650.619.03000.50.421	\$12.74
Check #: 177977						
PO/InvoiceTotal:						\$12.74
Check Group:						
90376 GAUGE		1	25260744	207324 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$9.44
90190 VAL CAP		25	25260744	207564 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$17.75
782-2100 FUSE		2	25260744	207564 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$6.28
1157NA-N BOXED MINIATURES		6	25260744	207761 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$7.38
3157NA-N BOXED MINIATURES		10	25260744	207812 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$22.40
1157NA-N BOXED MINIATURES, ORIGINAL INVOICE #207761, 8/18/25		6	25260744	207839 9/3/2025	100.000.0000.000.2730.619.03000.50.421	(\$7.38)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
N9934MBLUE 2 YR WTY BAT		1	25260744	208149 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$283.59
N9934MBLUE CORE DEPOSIT		1	25260744	208149 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$18.00
75540 SYN0W20		12	25260744	208149 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$52.68
112628 MOBIL 1 OIL QT 0W40		9	25260744	208149 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$62.91
7059 NAPAGOLD OIL FILTER		1	25260744	208149 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$10.93
262 FLASHER		1	25260744	208307 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$38.69
262 FLASHER		3	25260744	208308 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$116.07 194
9807 HTR HOSE		2	25260744	208441 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$37.28
660-1668 HEAT HOSE CONNECTOR		1	25260744	208441 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$9.07
660-1516 HEATER FITTING		1	25260744	208441 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$14.39
DL6201 SWITCH-COMBINATION		1	25260744	208877 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$53.09
DL6201 SWITCH-COMBINATION		1	25260744	208877 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$53.09
82194 PERMATEX ULTRA GREY SILICONE-3		2	25260744	208946 9/3/2025	100.000.0000.000.2730.619.03000.50.421	\$15.78
7% INVOICE CHARGE TO SPED		1	25260744	208946 9/3/2025	100.000.0000.000.2730.619.03000.50.421	(\$57.50)
7% INVOICE CHARGE TO SPED		1	25260744	208946 9/3/2025	250.000.0000.200.2730.619.03000.50.421	\$57.50

Check #: 177977

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$821.44</u>
Check Group:						
1040 OIL FILTER (#506)		1	25260764	209408 9/5/2025	100.000.0000.000.2650.619.03000.50.421	\$5.45
6302 AIR FILTER (#506)		1	25260764	209408 9/5/2025	100.000.0000.000.2650.619.03000.50.421	\$11.68
						Check #: 177977
						PO/InvoiceTotal: <u>\$17.13</u>
Check Group:						
GAL15W40SB DELO 15W40 GAL		3	25260765	209425 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$52.47
						Check #: 177977
						PO/InvoiceTotal: <u>\$52.47</u>
Check Group:						
48992 COIL ON PLUG ING COIL, PURCHASED ON INV #204877, 7/28/25		4	25260766	205895 9/5/2025	100.000.0000.000.2650.619.03000.50.421	(\$313.56)
38-5697 CORE DEPOSIT, PURCHASED ON INV #204866, 7/28/2025		1	25260766	205895 9/5/2025	100.000.0000.000.2650.619.03000.50.421	(\$73.00)
782-3114 CIRCUIT BREAKER (#595)		1	25260766	206867 9/5/2025	100.000.0000.000.2650.619.03000.50.421	\$48.59
755-1526 CONNECTOR TRK, PURCHASED ON INV#206439, 8/8/25		1	25260766	206875 9/5/2025	100.000.0000.000.2650.619.03000.50.421	(\$12.74)
7521 OIL FILTER (#103)		2	25260766	206980 9/5/2025	100.000.0000.000.2650.619.03000.50.421	\$41.40
8448AAA 3YR WTY BAT (#542)		1	25260766	207046 9/5/2025	100.000.0000.000.2650.619.03000.50.421	\$154.70
8448AAA CORE DEPOSIT		1	25260766	207046 9/5/2025	100.000.0000.000.2650.619.03000.50.421	\$18.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7548 2YR WTY BAT (#529)		1	25260766	207047 9/5/2025	100.000.0000.000.2650.619.03000.50.421	\$143.48
7548 CORE DEPOSIT		1	25260766	207047 9/5/2025	100.000.0000.000.2650.619.03000.50.421	\$18.00
27502 PRO SELECT OIL FILTER (STOCK)		3	25260766	207081 9/5/2025	100.000.0000.000.2650.619.03000.50.421	\$11.31
XP5363 IRIDIUM SPARK PLUG (#542)		6	25260766	207091 9/5/2025	100.000.0000.000.2650.619.03000.50.421	\$59.34
MS 97214 PLENUM GSKT SET (#542)		1	25260766	207159 9/5/2025	100.000.0000.000.2650.619.03000.50.421	\$25.64
6449 AIR FIL (#308)		1	25260766	207289 9/5/2025	100.000.0000.000.2650.619.03000.50.421	\$16.48
7575 2YR WTY BAT (#505)		1	25260766	207850 9/5/2025	100.000.0000.000.2650.619.03000.50.421	\$140.62 196
7575 CORE DEPOSIT		1	25260766	207850 9/5/2025	100.000.0000.000.2650.619.03000.50.421	\$18.00
7575 CORE DEPOSIT, PURCHASED ON INV #207850, 8/18/25		1	25260766	207967 9/5/2025	100.000.0000.000.2650.619.03000.50.421	(\$18.00)
7548 CORE DEPOSIT, PURCHASED ON INV #207047, 8/13/25		1	25260766	207967 9/5/2025	100.000.0000.000.2650.619.03000.50.421	(\$18.00)
8448AAA CORE DEPOSIT, PURCHASED ON INV #207045, 8/13/25		1	25260766	207967 9/5/2025	100.000.0000.000.2650.619.03000.50.421	(\$18.00)
2100010 NAPA OIL FILTER (#515)		2	25260766	208051 9/5/2025	100.000.0000.000.2650.619.03000.50.421	\$7.54
4579 NAPA CABIN AIR FILTER (#515)		1	25260766	208051 9/5/2025	100.000.0000.000.2650.619.03000.50.421	\$10.89
6932 NAPAGOLD AIR FILTER (#510)		1	25260766	208193 9/5/2025	100.000.0000.000.2650.619.03000.50.421	\$38.95
76810 GAS GRANDE SHOCK (#568)		2	25260766	208284 9/5/2025	100.000.0000.000.2650.619.03000.50.421	\$196.38

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TLL190RK LED TRAILER LIGHT KIT (#243)		1	25260766	208330 9/5/2025	100.000.0000.000.2650.619.03000.50.421	\$67.81
8240 1UR WTY BAT (#249)		1	25260766	208391 9/5/2025	100.000.0000.000.2650.619.03000.50.421	\$114.57
8240 CORE DEPOSIT		1	25260766	208391 9/5/2025	100.000.0000.000.2650.619.03000.50.421	\$18.00
Check #: 177977						
PO/InvoiceTotal:						\$696.40
Check Group:						
7578 2YR WTY BAT (#554)		1	25260874	210199 9/10/2025	100.000.0000.000.2650.619.03000.50.421	\$140.61
7578 CORE DEPOSIT		1	25260874	210199 9/10/2025	100.000.0000.000.2650.619.03000.50.421	\$18.00
7578 CORE DEPOSIT		1	25260874	210199 9/10/2025	100.000.0000.000.2650.619.03000.50.421	197 (\$18.00)
FT-9005 DISC BRAKE PAD (#529)		1	25260874	210289 9/10/2025	100.000.0000.000.2650.619.03000.50.421	\$112.49
FT-881939 EMER SEVICE ROTORS (#529)		1	25260874	210289 9/10/2025	100.000.0000.000.2650.619.03000.50.421	\$79.19
Check #: 177977						
PO/InvoiceTotal:						\$332.29
Check Group:						
6513 NAPAGOLD AIR FILTER (#215)		1	25260875	210438 9/10/2025	100.000.0000.000.2650.619.03000.50.421	\$27.78
7356 NAPAGOLD OIL FILTER (#215)		1	25260875	210438 9/10/2025	100.000.0000.000.2650.619.03000.50.421	\$5.45
Check #: 177977						
PO/InvoiceTotal:						\$33.23
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
92-1021RC SENSOR-TPMS (#568)		2	25260880	210458 9/10/2025	100.000.0000.000.2650.619.03000.50.421	\$86.68
Check #: 177977						
PO/InvoiceTotal:						\$86.68
Check Group:						
861399 ZEREX G40 ANTIFREEZE (#568)		1	25260890	210515 9/10/2025	100.000.0000.000.2650.619.03000.50.421	\$22.99
25-070683 SERPENTINE BELT (#568)		1	25260890	210515 9/10/2025	100.000.0000.000.2650.619.03000.50.421	\$39.61
Check #: 177977						
PO/InvoiceTotal:						\$62.60
Check Group:						
4579 NAPA CABIN AIR FILTER (WF STOCK)		2	25260905	210667 9/11/2025	100.000.0000.000.2650.619.03000.50.421	\$21.98
Check #: 177977						
PO/InvoiceTotal:						\$21.78
Vendor Total:						\$2,144.14
NEVADA ASSOC OF SCHOOL BOARDS	521204					
Check Group:						
Trustee Miller - NASB Professional Development Workshop: Strategic Planning for School Boards Online Workshop August 11, 2025		1	25260710	AUG 11 STRAT PLN 9/3/2025	100.000.0000.000.2310.330.03000.50.421	\$50.00
Superintendent Alvarado - NASB Professional Development Workshop: Strategic Planning for School Boards - Online Workshop August 11, 2025		1	25260710	AUG 11 STRAT PLN 9/3/2025	100.000.0000.000.2320.330.03000.50.421	\$50.00
Trustees Gneiting, Miller, Wagstaff, & Dickerson - NASB Transparency and Accountability: Navigating the Public Records Act in Education - Online Workshop August 28, 2025		4	25260710	AUG 28 PUB REC 9/3/2025	100.000.0000.000.2310.330.03000.50.421	\$200.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Superintendent Alvarado - NASB Transparency and Accountability: Navigating the Public Records Act in Education - Online Workshop August 28, 2025		1	25260710	AUG 28 PUB REC 9/3/2025	100.000.0000.000.2320.330.03000.50.421	\$50.00
Check #: 177978						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
NEVADA PETROLEUM FUND DIV OF EPA						
Check Group:						
STATE OF NEVADA PETROLEUM FUND, DCSD, DOUGLAS COUNTY AIRPORT MAINTENANCE FACILITY - 2-000077: 1126 AIRPORT RD, MINDEN, NV 89423, 003 REGULATED TANK, 15000 GALS GASOLINE (15 ETHANOL OR LESS)		1	25260742	PFI-32044 9/3/2025	100.000.0000.000.2650.626.03000.50.421	\$100.00
STATE OF NEVADA PETROLEUM FUND, DCSD, DOUGLAS COUNTY AIRPORT MAINTENANCE FACILITY - 2-000077: 1126 AIRPORT RD, MINDEN, NV 89423, 001, 002, 004, 005 REGULATED TANK, 15000 GALS DIESEL		4	25260742	PFI-32044 9/3/2025	100.000.0000.000.2730.626.03000.50.421	\$400.00
Check #: 177979						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
NEVADA STATE DONATED FOOD						
554678						
Check Group:						
CHICKEN NUGGETS, Brd. CHUNK, 161/serv per cs		25	25260628	26 011499 9/3/2025	600.000.0000.000.3100.610.03000.50.421	\$1,936.00
CHICKEN PATTY, Brd Brst Filet, Tyson, 132/3.75 oz		10	25260628	26 011499 9/3/2025	600.000.0000.000.3100.610.03000.50.421	\$613.80
CHEESE, American, Sl. 4/5#, 160 sl.		20	25260628	26 011499 9/3/2025	600.000.0000.000.3100.610.03000.50.421	\$377.80
CHICKEN TENDERS, WG, Brd., 110/4.5 oz.		15	25260628	26 011499 9/3/2025	600.000.0000.000.3100.610.03000.50.421	\$1,063.35

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TURKEY, Deli - Sliced., 12/1#, Jennie O		15	25260628	26 011499 9/3/2025	600.000.0000.000.3100.610.03000.50.421	\$508.65
HAM, Turkey - Sliced, 1/12#		20	25260628	26 011499 9/3/2025	600.000.0000.000.3100.610.03000.50.421	\$589.60
MAC AND CHEESE, RS 6/5# bags, 80/6 oz. serv.		20	25260628	26 011499 9/3/2025	600.000.0000.000.3100.610.03000.50.421	\$1,032.00
PIZZA, Pepperoni, Galaxy 4" Rnd, 72 ct.		15	25260628	26 011499 9/3/2025	600.000.0000.000.3100.610.03000.50.421	\$654.45
BEEF PATTY, Charbrl, 240/2 oz.		5	25260628	26 011499 9/3/2025	600.000.0000.000.3100.610.03000.50.421	\$242.00
CHICKEN, Drumstick, Oven Roasted		1	25260628	26 011499 9/3/2025	600.000.0000.000.3100.610.03000.50.421	\$57.01
CHICKEN, General Tso's, FC, 1.76/3.9 oz, 6/5# bag		5	25260628	26 011499 9/3/2025	600.000.0000.000.3100.610.03000.50.421	\$741.50 200

Check #: 177980

PO/InvoiceTotal: \$7,816.16

Vendor Total: \$7,816.16

NICOLE B DAVIES

Check Group:

ITEMS PURCHASED AT WALMART FOR LUKCY TRAY DAY AT SES KITCHEN		1	25260569	522254373255 8/25/2025	600.000.0000.000.3100.612.03209.10.421	\$7.00
---	--	---	----------	---------------------------	--	--------

Check #: 177981

PO/InvoiceTotal: \$7.00

Vendor Total: \$7.00

NO NEVADA FOOTBALL OFFICIALS ASSOC

Check Group:

FOOTBALL OFFICIALS		1	25260578	2025 - FOOTBALL 9/3/2025	100.051.0000.920.1000.360.03501.30.421	\$8,827.00
--------------------	--	---	----------	--------------------------------	--	------------

Check #: 177982

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,827.00
						Vendor Total: \$8,827.00
NORTHERN SIERRA SOCCER REFEREE ASSOC	549860					
Check Group:						
SOC CER OFFICIALS		1	25260576	INV-000215 9/3/2025	100.051.0000.920.1000.360.03501.30.421	\$8,347.32
						Check #: 177983
						PO/InvoiceTotal: \$8,347.32
						Vendor Total: \$8,347.32
OFFICE DEPOT	568350					
Check Group:						
Just Basics 1" 3-ring binder		72	25260321	432300272001 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$151.06
Just Basics 1 1/2" 3-ring binder		324	25260321	432300272001 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$813.81
						Check #: 177984
						PO/InvoiceTotal: \$964.87
Check Group:						
Avery address labels, 5160, box of 3000		1	25260422	434753869001 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$22.93
SENTENCE STRIPS		1	25260422	434753869001 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$8.41
BINDER 1" WHITE		48	25260422	434753869001 8/25/2025	100.017.0000.100.1000.610.03210.10.421	\$111.19
						Check #: 177984
						PO/InvoiceTotal: \$142.53
Check Group:						
Envelopes, #10 box of 500		2	25260427	434439739001 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$38.73

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Steno pads, 12 pk		2	25260427	434439739001 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$20.39
1 gallon glue		1	25260427	434439739001 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$12.70
First Beginners' pencils, pack of 12		5	25260427	434439739001 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$21.23
Scotch Magic Tape, 24 pack		1	25260427	434439739001 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$33.87
Crayons, pk 16		35	25260427	434439739001 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$22.41
Post it notes, pop up		1	25260427	434439739001 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$14.53
Manila Folder, pack of 100		2	25260427	434439739002 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$14.16 202
Triangular Pencils, pack of 36		4	25260427	434449514001 9/5/2025	100.012.0000.100.1000.610.03201.10.421	\$58.94
					Check #: 177984	
						PO/InvoiceTotal: \$236.96
Check Group:						
Ticonderoga Presharpened Wooden Pencils, #2/Soft, Yellow, Class Pack Of 480 Pencils		2	25260437	433765484001 9/9/2025	100.033.0000.100.1000.610.03302.20.421	\$375.38
EXPO® Chisel-Tip Dry-Erase Markers, Black, Pack Of 36		2	25260437	433774068001 9/9/2025	100.033.0000.100.1000.610.03302.20.421	\$44.70
Elmer's® Glue Stick Classroom Pack, All-Purpose Clear, Box Of 30		10	25260437	433774068001 9/9/2025	100.033.0000.100.1000.610.03302.20.421	\$81.26
Office Depot® Brand Paper Clips, Jumbo, Silver, Pack Of 10 Boxes, 100 Clips Per Box, 1,000 Total		2	25260437	433774068001 9/9/2025	100.033.0000.100.1000.610.03302.20.421	\$14.22
Office Depot® Brand Paper Clips, No. 1, Small, Silver, Pack Of 10 Boxes, 100 Per Box, 1,000 Total		2	25260437	433774068001 9/9/2025	100.033.0000.100.1000.610.03302.20.421	\$5.61

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand Standard Staples, 1/4", 5,000 Staples Per Pack, Box Of 5 Packs		2	25260437	433774068001 9/9/2025	100.033.0000.100.1000.610.03302.20.421	\$9.02
Bostitch® Ergonomic Desktop Stapler, 20 Sheets Capacity, Black		5	25260437	433774068001 9/9/2025	100.033.0000.100.1000.610.03302.20.421	\$26.10
Scotch® Magic™ Tape, Invisible, 3/4" x 1000", Pack Of 10 Tape Rolls With 1 Dispenser		2	25260437	433774068001 9/9/2025	100.033.0000.100.1000.610.03302.20.421	\$43.32
Office Depot® Brand Binder Clips, Medium, 1-1/4" Wide, 5/8" Capacity, Black, Pack Of 144 (12 Boxes Of 12 Clips)		1	25260437	433774068001 9/9/2025	100.033.0000.100.1000.610.03302.20.421	\$9.86
Office Depot® Brand Binder Clips, Small, 3/4" Wide, 3/8" Capacity, Black, 12 Clips Per Box, Pack Of 12 Boxes		1	25260437	433774068001 9/9/2025	100.033.0000.100.1000.610.03302.20.421	\$3.70
Check #: 177984						<u>203</u>
PO/InvoiceTotal:						\$613.17
Check Group:						
PAPER, COPY, LETTER, BLUE, 10 RMS/CASE		40	25260455	429233667001 8/15/2025	100.000.0000.000.2900.610.03000.50.421	\$2,759.57
PAPER, COPY, LETTER, CANARY, 10 RMS/CS		40	25260455	429233667001 8/15/2025	100.000.0000.000.2900.610.03000.50.421	\$2,759.57
Check #: 177984						<u>\$5,519.14</u>
PO/InvoiceTotal:						\$5,519.14
Check Group:						
Office Depot Brand Pen Style Highlighters- 6 pk- Office Restock		4	25260562	436915686001 9/5/2025	100.011.0000.100.1000.610.03205.10.421	\$5.03
Office Depot Brand 2 Pocket Poly Folder with Prongs- Pk of 48		1	25260562	436915686001 9/5/2025	100.011.0000.100.1000.610.03205.10.421	\$19.21
Neenah Card Stock- White- Letter size- Office Restock		6	25260562	436915686001 9/5/2025	100.011.0000.100.1000.610.03205.10.421	\$70.39

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brother M-231 Black-on-White Tape for Labeling Machine- Office Restock		3	25260562	436915686001 9/5/2025	100.011.0000.100.1000.610.03205.10.421	\$25.42
Check #: 177984						
PO/InvoiceTotal:						\$120.05
Check Group:						
TONER/HY,113X(2MMJP) BLK FOR GES KITCHEN PRINTER		1	25260652	435995357001 9/2/2025	600.000.0000.000.3100.650.03201.10.421	\$105.94
Check #: 177984						
PO/InvoiceTotal:						\$105.94
Vendor Total:						\$7,702.66
PACIFIC SHREDDING						
Check Group:						204
64 gallon tote		1	25260590	5273927 9/9/2025	100.033.0000.000.2400.421.03302.20.421	\$28.00
Fuel Surcharge		1	25260590	5273927 9/9/2025	100.033.0000.000.2400.421.03302.20.421	\$1.96
Check #: 177985						
PO/InvoiceTotal:						\$29.96
Check Group:						
Shred Service Pick Up		1	25260799	5277328 9/5/2025	100.000.0000.430.1000.421.03504.30.421	\$33.00
Service Fee		1	25260799	5277328 9/5/2025	100.000.0000.430.1000.421.03504.30.421	\$2.31
Check #: 177985						
PO/InvoiceTotal:						\$35.31
Check Group:						
2/10/25 INVOICE FOR SHREDDING		1	25260871	5275444 9/8/2025	100.013.0000.000.2400.610.03202.10.421	\$35.31
Check #: 177985						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$35.31
						Vendor Total: \$100.58
QUILL CORPORATION-672544	672544					
Check Group:						
Iris 5-Drawer Storage Cart, Black/Translucent White (585006)		5	25260379	45253891 9/2/2025	250.000.0000.200.2000.610.03000.50.421	\$149.95
						Check #: 177986
						PO/InvoiceTotal: \$149.95
Check Group:						
INVOICE45413256 hp508X TONER - MAGENTA & YELLOW; 3M HANGING STRIPS		1	25260791	45413256 9/3/2025	100.000.0000.000.2570.610.03000.50.421	\$847.11
INVOICE#45518606 GREEN TEA AND SNACKS FOR LOUNGE		1	25260791	45518606 9/3/2025	100.000.0000.000.2570.610.03000.50.421	\$64.44 205
						Check #: 177986
						PO/InvoiceTotal: \$911.52
Check Group:						
INVOICE#45629378 CLEAR VERTICAL BADGE ID HOLDERS		1	25260911	45629378 9/10/2025	100.000.0000.000.2570.610.03000.50.421	\$64.59
INVOICE#45640694 BATTERIES; AA & AAA, CANDY FOR LOUNGE		1	25260911	45640694 9/10/2025	100.000.0000.000.2570.610.03000.50.421	\$71.17
						Check #: 177986
						PO/InvoiceTotal: \$135.76
						Vendor Total: \$1,197.23
RALEYS	680718					
Check Group:						
G.F. CAKE MIX		1	25260762	101602 -5000005 9/8/2025	100.052.0000.300.1000.610.03502.30.421	\$7.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YELLOW CORN POLENTA		2	25260762	101602 -5000005 9/8/2025	100.052.0000.300.1000.610.03502.30.421	\$7.98
LG. EGGS		1	25260762	101602 -5000005 9/8/2025	100.052.0000.300.1000.610.03502.30.421	\$6.56
CHOCOLATE FROSTING		2	25260762	101602 -5000005 9/8/2025	100.052.0000.300.1000.610.03502.30.421	\$6.98
PANKO		2	25260762	101602 -5000005 9/8/2025	100.052.0000.300.1000.610.03502.30.421	\$5.98
CRUSHED TOMATOES		2	25260762	101602 -5000005 9/8/2025	100.052.0000.300.1000.610.03502.30.421	\$4.96
HALF & HALF		3	25260762	101602 -5000005 9/8/2025	100.052.0000.300.1000.610.03502.30.421	\$11.34
GROUND TURKEY		4	25260762	101602 -5000005 9/8/2025	100.052.0000.300.1000.610.03502.30.421	\$23.96 206
GARLIC		4	25260762	101602 -5000005 9/8/2025	100.052.0000.300.1000.610.03502.30.421	\$2.72
ITALIAN PARSLEY		1	25260762	101602 -5000005 9/8/2025	100.052.0000.300.1000.610.03502.30.421	\$1.69
RED BELL PEPPER		1	25260762	101602 -5000005 9/8/2025	100.052.0000.300.1000.610.03502.30.421	\$1.98
POTATOES		1	25260762	101602 -5000005 9/8/2025	100.052.0000.300.1000.610.03502.30.421	\$4.99
CELERY		1	25260762	101602 -5000005 9/8/2025	100.052.0000.300.1000.610.03502.30.421	\$2.48
BAG O ONIONS		2	25260762	101602 -5000005 9/8/2025	100.052.0000.300.1000.610.03502.30.421	\$9.38
RICOTTA		1	25260762	101602 -5000005 9/8/2025	100.052.0000.300.1000.610.03502.30.421	\$4.49
PARMESAN		2	25260762	101602 -5000005 9/8/2025	100.052.0000.300.1000.610.03502.30.421	\$5.96

Check #: 177987

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$109.44
						Vendor Total: \$109.44
REBECCA LINFORD						
Check Group:						
Instructional Funds		1	25260719	CLS FUNDS AUG 25 9/5/2025	100.014.0000.100.1000.610.03206.10.421	\$136.40
						Check #: 177988
						PO/InvoiceTotal: \$136.40
						Vendor Total: \$136.40
RIGHT UP YOUR ALI LLC						
Check Group:						
PE Shorts 2xl		5	25260790	0755 9/10/2025	100.000.0000.430.1000.610.03504.30.421	\$66.00 207
PE Shorts XS- XL		50	25260790	0755 9/10/2025	100.000.0000.430.1000.610.03504.30.421	\$610.00
3XL		5	25260790	0755 9/10/2025	100.000.0000.430.1000.610.03504.30.421	\$76.00
						Check #: 177989
						PO/InvoiceTotal: \$752.00
						Vendor Total: \$752.00
RONS REFRIGERATION INC						
Check Group:						
CVMS ICE MACHINE REPAIR LABOR		1	25260815	42855 9/5/2025	100.000.0000.000.2620.430.03000.50.421	\$110.00
TRUCK FEE		1	25260815	42855 9/5/2025	100.000.0000.000.2620.430.03000.50.421	\$25.00
						Check #: 177990
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAWYER MFG COMPANY						
Check Group:						
Welding Bend Tester - Welding - DHS - Koby Lindberg		1	25260442	59552 8/25/2025	280.631.0000.300.1000.731.03501.30.421	\$13,831.35
Check #: 177991						
PO/InvoiceTotal:						\$13,831.35
Vendor Total:						\$13,831.35
SCHOOL SERVICE CO INC						
723760						
Check Group:						
EARLY DISMISSAL		10	25260577	47177 9/3/2025	100.051.0000.100.1000.610.03501.30.421	\$103.85
ABSENT TARDY FORM		20	25260577	47177 9/3/2025	100.051.0000.100.1000.610.03501.30.421	\$486.30
YELLOW PASSES		10	25260577	47177 9/3/2025	100.051.0000.100.1000.610.03501.30.421	\$103.84
Check #: 177992						
PO/InvoiceTotal:						\$693.99
Vendor Total:						\$693.99
SILVER STATE TOWING OF NORTHERN NEVADA						
Check Group:						
UNLEADED/ENROUTE MILEAGE		7.6	25260877	27882 9/10/2025	100.000.0000.000.2650.619.03000.50.421	\$45.60
LOADED/HOOKED MILEAGE		10.7	25260877	27882 9/10/2025	100.000.0000.000.2650.619.03000.50.421	\$64.20
TOW/HOOK FEE		1	25260877	27882 9/10/2025	100.000.0000.000.2650.619.03000.50.421	\$100.00
Check #: 177993						
PO/InvoiceTotal:						\$209.80
Vendor Total:						\$209.80
SPORT SAFE TESTING SERVICE INC						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUBSTANCE ABUSE PANEL 13A RANDOM FY	2023-2024	18	25260020	14272 9/10/2025	100.000.0000.000.2320.301.03000.50.421	\$558.00
Check #: 177994						
						PO/InvoiceTotal: <u>\$558.00</u>
						Vendor Total: <u>\$558.00</u>
SYSCO SACRAMENTO 759590						
Check Group:						
SAUCE, BBQ Cryovac Pouch, 2/1.5 gal.		1	25260474	531915193 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$38.73
SEASONING, Taco, 6/9 oz.,		4	25260474	531915193 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$92.84
POTATOES, Sweet Potato Fries, 6/2.5#		5	25260474	531915193 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$152.50
MAYONNAISE, light, 4/1 gal.		5	25260474	531915193 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$336.65
DRESSING, Ranch Mix, 18/3.2 oz.		4	25260474	531915193 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$136.44
BAGEL, Cin. Raisin, WG, sl., 72/3 oz		2	25260474	531915193 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$45.16
BAGEL, Everything, 72/3 oz.		4	25260474	531915193 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$86.28
CHLORINE Test Strips, 100 ct.		6	25260474	531915193 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$246.00
COFFEE, COLD BREW, 6/32 oz. "HS"		3	25260474	531915193 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$253.77
CRACKERS, Graham, Honey, WG, 150/1 oz.		4	25260474	531915193 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$104.00
DONUT, Plain LF, WG 84/2.45 oz.		5	25260474	531915193 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$204.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PANCAKES, WG, Bulk, 144/1.4 oz. serv.		3	25260474	531915193 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$99.63
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		5	25260474	531915193 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$126.70
SALAMI, Dry Italian, Sl., 4/4#		1	25260474	531915193 8/25/2025	600.000.0000.000.3100.610.03000.50.421	\$101.53

Check #: 177995

PO/InvoiceTotal: \$2,024.23

Check Group:

BREAD, Rolls, WW, heat & bake, 240/1.5 oz		10	25260563	531927711 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$436.70
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		3	25260563	531927711 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$109.56
JC, Tropicana, Apple, 24/10 oz. "S"		12	25260563	531927711 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$287.52 210
KETCHUP, Cryovac Pouch, 2/1.5 gal.		4	25260563	531927711 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$123.12
MUSTARD, Cryovac Pouch, 2/1.5 gal.		1	25260563	531927711 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$25.74
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		5	25260563	531927711 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$146.45
SAUCE, BBQ Cryovac Pouch, 2/1.5 gal.		2	25260563	531927711 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$77.46
SAUCE, Sweet & Sour, 2/1 gal., 128 serv.		1	25260563	531927711 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$31.54
TOWELS, Disp., "13x21.5", White, 200 ct.		5	25260563	531927711 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$156.00

Check #: 177995

PO/InvoiceTotal: \$1,394.09

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROAST BEEF, Sliced, Cooked, 6/2#, MKT		2	25260595	531927711-1 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$232.04
CHIPS, Doritos, Flamas 72/1 oz, "S"		5	25260595	531927711-1 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$141.95
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		2	25260595	531927711-1 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$82.00
CHIPS, BKD, Sm bag, BBQ, 60/.875 oz. "E"		2	25260595	531927711-1 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$47.32
VANILLA, Immit., 32 oz		2	25260595	531927711-1 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$8.66
Check #: 177995						
PO/InvoiceTotal:						\$511.97
Check Group:						211
BACON, Turkey Pre-Cooked, 600 Slices		2	25260653	531940907 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$207.62
BAGEL, Cin. Raisin, WG, sl., 72/3 oz		3	25260653	531940907 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$67.74
BAGEL, Everything, 72/3 oz.		3	25260653	531940907 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$64.71
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		10	25260653	531940907 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$436.70
CEREAL SNACK, Chex Mix, Cheddar, 60/.92 oz. "A"		1	25260653	531940907 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$28.77
CHEESE, Cream LF, 10/3# MKT		1	25260653	531940907 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$78.97
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	25260653	531940907 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$85.66
CHIPS, BKD, Lrg., Sr. Cr. Ched, 64/1.125 oz., "S"		1	25260653	531940907 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$42.83
CHLORINE Test Strips, 100 ct.		5	25260653	531940907 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$30.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		5	25260653	531940907 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$182.60
CORN DOG, WG, Chicken, 72/4 oz.		4	25260653	531940907 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$182.28
CRACKERS, Graham, Honey, WG, 150/1 oz.		2	25260653	531940907 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$52.00
FRANKS, Turkey, 1/10 lb		5	25260653	531940907 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$119.50
FRUIT ROLL UPS - Crazy Color, 96/.5 oz., "A"		5	25260653	531940907 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$135.60
HONEY, 5 lb		1	25260653	531940907 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$100.89
JC, Tropicana, Apple, 24/10 oz. "S"		12	25260653	531940907 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$287.52 212
KETCHUP, Cryovac Pouch, 2/1.5 gal.		5	25260653	531940907 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$153.90
PAN COATING, Aerosol, 6/17 oz.		1	25260653	531940907 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$18.32
PANCAKES, WG, Bulk, 144/1.4 oz. serv.		2	25260653	531940907 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$66.42
PORTION PK, Mayo, 200/9 gm,		4	25260653	531940907 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$48.48
ROAST BEEF, Sliced, Cooked, 6/2#, MKT		1	25260653	531940907 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$116.02
SAUCE, BBQ Cryovac Pouch, 2/1.5 gal.		3	25260653	531940907 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$116.19
SYRUP, Coffee, Vanilla SF, Btl 750 mL "HS"		12	25260653	531940907 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$68.04
WATER, Sparkling Cran Rasp. 24/12 oz., "S"		1	25260653	531940907 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$12.37

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER, Sparkling Mango, 24/12 oz. "S"		2	25260653	531940907 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$24.74
WATER, Sparkling Peach Pear, 24/12 oz. "S"		2	25260653	531940907 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$24.10
AMERICAN CHEESE SLICED, 120 SLICES PER SLEEVE		2	25260653	531940907 9/2/2025	600.000.0000.000.3100.630.03000.50.421	\$30.82
CHIPS 64/1.125 OZ, BBQ, SR CRM ONION, SALT & VIN FOR TAILGATE BBQ		1	25260653	531940907 9/2/2025	600.000.0000.000.3100.630.03000.50.421	\$46.63
CHIPS 64/1.125 OZ, BBQ, SR CRM ONION, SALT & VIN FOR TAILGATE BBQ		1	25260653	531940907 9/2/2025	600.000.0000.000.3100.630.03000.50.421	\$40.93
48/5.33 BURGERS 80/20 ROUND FROZEN BEEF PATTY FOR TAILGATE BBQ		1	25260653	531940907 9/2/2025	600.000.0000.000.3100.630.03000.50.421	\$74.81
HOT DOG, ALL BEEF 6 INCH FOR TAILGATE		1	25260653	531940907 9/2/2025	600.000.0000.000.3100.630.03000.50.421	213 \$44.90
VEGGIE CALIFORNIA STYLE BURGER, 5.5 OZ FOR TAILGATE BBQ		1	25260653	531940907 9/2/2025	600.000.0000.000.3100.630.03000.50.421	\$50.48
GRANDMA COOKIES, VANILLA CREME, CHOC CHIP, CHOC FOR TAILGATE		3	25260653	531940907 9/2/2025	600.000.0000.000.3100.630.03000.50.421	\$106.85
MEATBALLS, Chicken, FC., .5 oz., 2/5#		4	25260653	531940907 9/2/2025	600.000.0000.000.3100.610.03000.50.421	\$181.32
					Check #: 177995	
					PO/InvoiceTotal:	\$3,329.21
Check Group:						
BACON, Turkey Pre-Cooked, 600 Slices		2	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$207.62
BLEACH, 6/1 gal.		1	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$16.87

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		5	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$218.35
CHEESE, Provolone - Sliced, 10/1#.		1	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$43.81
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$85.66
CHIPS, BKD, Lrg., Sr. Cr. Ched, 64/1.125 oz., "S"		2	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$85.66
CHOW MEIN NOODLES, 6/#10		1	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$37.80
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		5	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$174.25
COFFEE, COLD BREW, 6/32 oz. "HS"		5	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$422.95 214
CONTR - Hinged Lid, 6x6, Sngl Cmp.Tray, 4/125 ct		4	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$212.24
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		5	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$182.60
CORN DOG, WG, Chicken, 72/4 oz.		5	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$227.85
CRACKERS, Cheeze-It, WG, 60/1 oz. "A"		5	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$84.25
DONUT, Plain LF, WG 84/2.45 oz.		10	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$408.00
FRANKS, Turkey, 1/10 lb		5	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$119.50
FRENCH TOAST STICKS, 12/2#		10	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$541.70
FRUIT, Blueberries, Frzn., 2/5#		2	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$59.86

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRUIT, Strawberries, Frzn., 2/5#		2	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$54.90
GATORADE, Fruit Punch, 24/12 oz., "S"		10	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$158.40
HONEY, 5 lb		8	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$328.00
JC, Tropicana, Apple, 24/10 oz. "S"		10	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$239.60
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct.		10	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$489.60
POTATOES, Hashbrowns, Triangular, 6/5#		10	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$505.00
PRETZEL, Tiny Twist, 120/.5 oz., "A"		2	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$57.20 215
RIB-B-QUE, 100/2.5 oz MKT		5	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$321.10
SAUCE, Sweet & Sour, 2/1 gal., 128 serv.		1	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$31.54
SUGAR, Powdered, 1/25#		4	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$110.08
VEG, BEANS, Refri. Dehyd., 6/27.09oz.		5	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$169.90
WATER, Sparkling Cran Rasp. 24/12 oz., "S"		2	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$24.74
WATER, Sparkling Mango, 24/12 oz. "S"		2	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$24.74
WATER, Sparkling Peach Pear, 24/12 oz. "S"		2	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$24.10
SWITCH JUICE, Orange Tang., 24/7.5 oz. "A"		1	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$14.56

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWITCH JUICE, Strwbly Watermelon, 24/7.5 oz "A"		5	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$197.00
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		3	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$111.87
YOGURT, GOGURT, LF, Strawberry, 96/2 oz.		4	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$151.44
POTATOES, Fries Lattice, Seasoned 6/4.5#		6	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$219.36
FRUIT, Frozen Puree Mango, 6/30 oz.		1	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$70.21
FRUIT, Frozen Puree Strawberry, 6/30 oz.		2	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$159.58
VEG, CARROTS, 1/20#, frzn.		22	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$644.82 216
GATORADE, Grape, 24/12 oz., "S"		10	25260763	531960540 9/8/2025	600.000.0000.000.3100.610.03000.50.421	\$161.30
					Check #: 177995	
					PO/InvoiceTotal:	\$7,398.01
Check Group:						
PASTA GREEK FETA SALAD, 2/5 RESERS FOR TAILGATE BBQ		3	25260860	531960540-1 9/8/2025	600.000.0000.000.3100.630.03000.50.421	\$108.72
POTATO RED SKIN DELUXE SALAD, 2/5 RESERS FOR TAILGATE BBQ		2	25260860	531960540-1 9/8/2025	600.000.0000.000.3100.630.03000.50.421	\$48.04
BEEF PATTY 80/20 ROUND FROZEN 48/5.33 OZ FOR TAILGATE BBQ		1	25260860	531960540-1 9/8/2025	600.000.0000.000.3100.630.03000.50.421	\$81.28
					Check #: 177995	
					PO/InvoiceTotal:	\$238.04
					Vendor Total:	\$14,895.55

TAHOE SUPPLY

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SQUEEGEE BLADE,REAR, 37" LINATEX,V2.1+		1	25260062	1140314-03 8/25/2025	100.000.0000.000.2610.610.03206.10.421	\$37.24
SQUEEGEE BLADE, FRONT 37" LINATEX V2, 1+		1	25260062	1140314-03 8/25/2025	100.000.0000.000.2610.610.03206.10.421	\$33.13
Check #: 177996						
PO/InvoiceTotal:						\$70.37
Check Group:						
Front load washer		1	25260068	1140301 9/11/2025	100.088.0000.000.2610.612.03000.50.421	\$3,642.00
Front load dryer		1	25260068	1140301 9/11/2025	100.088.0000.000.2610.612.03000.50.421	\$1,225.00
Check #: 177996						
PO/InvoiceTotal:						<u>217</u> \$4,867.00
Check Group:						
SSS-Sring Emergency		1	25260371	1142708 9/9/2025	100.000.0000.000.2610.610.03209.10.421	\$61.00
Check #: 177996						
PO/InvoiceTotal:						\$61.00
Check Group:						
LINERS - 36 X 58 (56 GALLON) - 100/CASE		50	25260456	1142826 8/18/2025	100.000.0000.000.2900.610.03000.50.421	\$1,755.50
Check #: 177996						
PO/InvoiceTotal:						\$1,755.50
Check Group:						
TOWELS ROLLED/CASE of 6		80	25260617	1143606 9/3/2025	100.000.0000.000.2900.610.03000.50.421	\$3,751.30
SYMMETRY FOAMING HAND WASH		50	25260617	1143606 9/3/2025	100.000.0000.000.2900.610.03000.50.421	\$2,622.44

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMPACT PUMP UP SPRAYER		8	25260617	1143606 9/3/2025	100.000.0000.000.2900.610.03000.50.421	\$231.71
Check #: 177996						
PO/InvoiceTotal:						\$6,605.45
Check Group: FLOOR PAD 27"		1	25260623	1143592 9/9/2025	100.000.0000.000.2610.610.03501.30.421	\$46.15
Check #: 177996						
PO/InvoiceTotal:						\$46.15
Check Group: SANITARY RECEPTACLE WAXWD PAPER BAGS BROWN 500/CS		2	25260670	1143937 9/11/2025	100.000.0000.000.2610.610.03301.20.421	\$64.56
FLOOR PAD 16" WHITE POLISH 5/CS CS		1	25260670	1143937 9/11/2025	100.000.0000.000.2610.610.03301.20.421	\$22.90
SPRAY BOTTLE 32 OZ		24	25260670	1143937 9/11/2025	100.000.0000.000.2610.610.03301.20.421	\$20.88
VECTAIR V-SCREENCITRUS MANGO		1	25260670	1143937 9/11/2025	100.000.0000.000.2610.610.03301.20.421	\$25.00
Check #: 177996						
PO/InvoiceTotal:						\$133.34
Check Group: Micromop Blue 18"		24	25260678	1144088 9/11/2025	100.088.0000.000.2610.610.03301.20.421	\$108.00
Micromop Red 18"		24	25260678	1144088 9/11/2025	100.088.0000.000.2610.610.03301.20.421	\$108.00
Pocket Mop Wave 18" Blue		24	25260678	1144088 9/11/2025	100.088.0000.000.2610.610.03301.20.421	\$217.80
Check #: 177996						
PO/InvoiceTotal:						\$433.80

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$13,972.61
TIMELY TESTING						
Check Group:						
RANDOM DOT DRUG SCREEN: ALLAN BATES, KIMBERLI GALVEZ, ANTHONY GASSAWAY, TRAVIS KEENE, ASHLEY TOUCHIN		5	25260848	27973 9/5/2025	100.000.0000.000.2570.340.03000.50.421	\$325.00
RANDOM BREATH ALCOHOL TESTING: KIMBERLI GALVEZ		1	25260848	27973 9/5/2025	100.000.0000.000.2570.340.03000.50.421	\$40.00
ONSITE FEE		1	25260848	27973 9/5/2025	100.000.0000.000.2570.340.03000.50.421	\$125.00
ADDITIONAL TIME FEE		0.25	25260848	27973 9/5/2025	100.000.0000.000.2570.340.03000.50.421	\$10.00
Check #: 177997						219
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
TRACIE MOULTRUP 503700						
Check Group:						
Instructional Funds		1	25260712	CLS FUNDS AUG 25 9/5/2025	100.014.0000.100.1000.610.03206.10.421	\$72.15
Check #: 177998						
PO/InvoiceTotal:						\$72.15
Vendor Total:						\$72.15
TURF STAR INC 793300						
Check Group:						
FAN & CAGE CREDIT		1	25260695	CM015802 9/3/2025	100.000.0000.000.2630.619.03000.50.421	(\$816.92)
SUNSHADE		1	25260695	INV109073 9/3/2025	100.000.0000.000.2630.619.03000.50.421	\$837.72

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREIGHT		1	25260695	INV109073 9/3/2025	100.000.0000.000.2630.619.03000.50.421	\$236.70
					Check #: 177999	
						PO/InvoiceTotal: <u>\$257.50</u>
						Vendor Total: <u>\$257.50</u>
TYR1 PEST SOLUTIONS						
Check Group:						
BEE EXTRACTION DO		1	25260703	101 9/3/2025	100.000.0000.000.2620.340.03000.50.421	\$1,425.00
					Check #: 178000	
						PO/InvoiceTotal: <u>\$1,425.00</u>
Check Group:						
PRESUREWASHING DHS		3	25260820	102 9/5/2025	100.000.0000.000.2620.340.03000.50.421	\$192.20
PRESUREWASHING DHS		6.75	25260820	102 9/5/2025	100.000.0000.000.2620.340.03000.50.421	\$438.75
PRESUREWASHING DHS		5.75	25260820	102 9/5/2025	100.000.0000.000.2620.340.03000.50.421	\$373.75
PRESUREWASHING CVMS		4	25260820	102 9/5/2025	100.000.0000.000.2620.340.03000.50.421	\$260.00
					Check #: 178000	
						PO/InvoiceTotal: <u>\$1,267.50</u>
						Vendor Total: <u>\$2,692.50</u>
UNITED RENTALS INC	821360					
Check Group:						
PROPANE		5.7	25260559	251553490-001 9/3/2025	100.000.0000.000.2610.610.03301.20.421	\$35.57
					Check #: 178001	
						PO/InvoiceTotal: <u>\$35.57</u>
						Vendor Total: <u>\$35.57</u>

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US FOODSERVICE	829060					
Check Group:						
Surface Sanitizer		4	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$293.00
Test Strips		3	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$31.18
Semi Sweet Chocolate Chips		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$148.51
Jumbo Carrots		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$34.41
Eggs		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$51.57
Potatoes		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$21.65 221
Long Grain White Rice		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$31.46
Tomatoes		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$35.19
Fresh Basil		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$14.91
Unsalted Butter		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$125.92
Frozen Chicken Breasts		2	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$129.97
Powder Detergent		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$125.61
Olive Oil		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$136.66
Canola Oil		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$55.21

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Soybean Oil		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$67.56
Jasmine Raw Rice		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$40.38
Spaghetti		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$28.96
Tomato Sauce		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$57.06
Amber Honey		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$20.29
Balsamic Vinegar		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$24.82
All-Purpose Flour		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$23.70 222
White Cane Sugar		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$48.48
Reduced Sodium Soy Sauce		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$63.04
Rice Vinegar		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$25.86
Plastic Wrap		2	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$32.34
Ground Black Pepper		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$44.12
Evaporated Milk		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$40.53
Sweetened Condensed Milk		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$77.66
Frozen Whole Cranberries		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$30.45

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ground Beef		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$80.87
Top Sirloin Beef		2	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$230.46
Cubed Beef Steak		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$115.07
Yeast		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$8.13
Wheat Bread Flour		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$20.47
Fettuccine Pasta		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$30.24
Whole Chickens		4	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$167.73 223
Baguettes		1	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$60.58
Pot & Pan Detergent		4	25260608	5648815 9/10/2025	240.300.0000.300.1000.610.03501.30.421	\$271.23

Check #: 178002

PO/InvoiceTotal: \$2,845.28

Vendor Total: \$2,845.28

VISION SERVICE PLAN

Check Group:

2025/2026 ADMIN FEES		1	25260016	823550175 9/9/2025	702.000.0000.000.2900.340.03000.50.421	\$1,149.12
----------------------	--	---	----------	-----------------------	--	------------

Check #: 178003

PO/InvoiceTotal: \$1,149.12

Vendor Total: \$1,149.12

WELCOMES AUTO BODY

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINT BUS DOOR - PARTS		1	25260768	RO 3036 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$100.00
PAINT BUS DOOR - LABOR, BODY		0.8	25260768	RO 3036 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$64.00
PAINT BUS DOOR - LABOR, REFINISH		2	25260768	RO 3036 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$160.00

Check #: 178004

PO/InvoiceTotal: \$324.00

Vendor Total: \$324.00

WICKSTROM ACE HARDWARE LLC

Check Group:

BUCKLE		2	25260819	707 / 1 9/5/2025	100.000.0000.000.2620.610.03000.50.421	\$7.18
FXD STPL		1	25260819	707 / 1 9/5/2025	100.000.0000.000.2620.610.03000.50.421	\$6.59
CATCH DRAW		1	25260819	707 / 1 9/5/2025	100.000.0000.000.2620.610.03000.50.421	\$8.99
SASH LIFT		4	25260819	707 / 1 9/5/2025	100.000.0000.000.2620.610.03000.50.421	\$19.96
HINGE		1	25260819	707 / 1 9/5/2025	100.000.0000.000.2620.610.03000.50.421	\$3.99
BOLT		1	25260819	707 / 1 9/5/2025	100.000.0000.000.2620.610.03000.50.421	\$4.99
HINGE		1	25260819	707 / 1 9/5/2025	100.000.0000.000.2620.610.03000.50.421	\$3.99
LATCH		1	25260819	707 / 1 9/5/2025	100.000.0000.000.2620.610.03000.50.421	\$8.99
DOOR STOP		1	25260819	707 / 1 9/5/2025	100.000.0000.000.2620.610.03000.50.421	\$2.99
PADLOCK		1	25260819	707 / 1 9/5/2025	100.000.0000.000.2620.610.03000.50.421	\$21.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HINGE		1	25260819	707 / 1 9/5/2025	100.000.0000.000.2620.610.03000.50.421	\$3.99
TURN		1	25260819	707 / 1 9/5/2025	100.000.0000.000.2620.610.03000.50.421	\$7.99
SWVL		1	25260819	707 / 1 9/5/2025	100.000.0000.000.2620.610.03000.50.421	\$8.59
STRAP		2	25260819	707 / 1 9/5/2025	100.000.0000.000.2620.610.03000.50.421	\$1.58

Check #: 178005

PO/InvoiceTotal: \$111.81

Vendor Total: \$111.81

WIPI

Check Group:

830 COTTER PINS PLATED 3/32X1-1/4		25	25260778	2508-134415 9/5/2025	100.000.0000.000.2730.619.03000.50.421	225 \$4.43
21817 STRAPS (TY-RAP) NYLON WEATHER 50LBS 3/16"X14.20		25	25260778	2508-134415 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$20.27
21819 STRAPS (TY-RAP) NYLON WEATHER 120LBS 17/64X13.00		25	25260778	2508-134415 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$20.27
11087 CAP SCREW G8 ZINC 5/16-24X2-1/4		25	25260778	2508-134415 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$7.60
11069 CAP SCREW G8 ZINC 1/4-28X2-3/4		25	25260778	2508-134415 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$7.53
1308 HEX NUT G8 ZINC 3/4-16		20	25260778	2508-134415 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$28.94
8957 NUTSERT INSERT STEEL 3/8-16		25	25260778	2508-134415 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$25.38
22225 PUSH CONNECT UNION DOT 1862X2.5		5	25260778	2508-134415 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$50.16

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2624

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
26072 PAINT PEN INDUSTRIAL YELLO 1/8"		4	25260778	2508-134415 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$24.29
M-G11218 CUT TO SIZE GROMMETS 1-1/2 DIA 1/8 THICK (PACK OF 5)		2	25260778	2508-134415 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$22.44
AV14289 HONDA PANEL RETAINER 13MM HEAD X 16MM LENGTH		25	25260778	2508-134415 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$16.10
21397 VALVE CAP (PACK OF 4)		12	25260778	2508-134416 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$27.22
11829 VALVE CORE (SHORT TYPE)(BOS OF 100)		1	25260778	2508-134416 9/5/2025	100.000.0000.000.2730.619.03000.50.421	\$23.91

Check #: 178006

PO/InvoiceTotal:	\$278.54
	<u>226</u>
Vendor Total:	\$278.54

WRITE SCORE LLC

Check Group:

Write Score GR 2-5 25/26		1	25260089	INV-11158-Z3D9 Q8 9/3/2025	100.014.0000.100.1000.610.03206.10.421	\$7,038.52
--------------------------	--	---	----------	----------------------------------	--	------------

Check #: 178007

PO/InvoiceTotal:	\$7,038.52
Vendor Total:	\$7,038.52
Grand Total:	\$302,838.31

End of Report

Classified Personnel

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL

Name	Position/Location	Effective Date	Replacing

CLASSIFIED RESIGNATIONS

Name	Position/Location	Last Day Worked / End of Contract	
Mark Dahl	Custodian – Whittell High / Zephyr Cove Elementary	08-15-2025	08-15-2025

CLASSIFIED CHANGES

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Hailey Sebahar	Director – Marketing & Communications	Family Engagement Specialist & Communications	09-18-2025	Reclassification

CLASSIFIED RETIREMENTS

Name	Position/Location	Last Day Worked / End of Contract	
Leslie Myers	Secretary I – Jacobsen High	09-30-2025	09-30-2025

CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL

Name	Position/Location	Reason	DATES
Krystal Marriott	Media Technician I – Scarselli Elementary	Approved Unpaid	9/25-26/2025
Sally Cross	Instructional Para IV – Zephyr Cove Elementary	Approved Unpaid	9/25-10/1/2025 & 10/17/2025
Katarzyna Olm	Instructional Para I – Gardnerville Elementary	Approved Unpaid	10/20 – 10/24/2025

Certified Personnel

CERTIFIED NEW HIRES			
Name	Position/Location	Information	School Year
Heather Wetherbee	Kindergarten Teacher / JVES	Coming from CA	25-26

CERTIFIED CHANGES			
Name	From Position/Location	To Position/Location	School Year
Kelly Johnson	Classroom Teacher / ZCES	Kindergarten Teacher / JVES	25-26
Kelly Felten	.5 Resource Teacher / MES	.5 Resource Teacher / CCMES	25-26
Tracy Kiltz	Resource Teacher / CCMES	Resource Teacher / SES	25-26
Laurie Midkiff	.5 CTE ECE Teacher / GWHS	.5 CTE ECE Teacher / DHS	25-26

CERTIFIED RESIGNATIONS/RETIREMENT/LOA			
Name	Position/Location	Last Day Worked/End of Contract	School Year
Laurie Midkiff	.5 CTE ECE Teacher / DHS	9/5/2025	25-26
Kelly Johnson	Kindergarten Teacher / JVES	9/8/2025	25-26

CERTIFIED POSITIONS ELIMINATED		
Position	Location	Effective Date
4 th grade Teacher	ZCES	25-26
Psychologist	District Wide	25-26
(2) Classroom Teacher	PWLMS	25-26
Classroom Teacher	CCMES	25-26
ESL Teacher	DHS	25-26

CERTIFIED POSITIONS ENDING		
Name	Position / Location	Effective Date

CERTIFIED TERMINATIONS		
Employee ID #	Position	Effective Date

CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED		
Name	Position/Location	Dates

PROFESSIONAL SERVICES CONTRACT

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

WITNESSETH:

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

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

WHEREAS, Contractor represents that he/she is duly qualified and able to render the services described in Exhibit A and B: Scope of Services to be Rendered from CR Engineering dated August 29, 2025.

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

1. This Contract shall not become effective until and unless approved by the Superintendent of DCSD.
2. This contract shall be effective from September 18, 2025 through September 18, 2026, unless terminated by either party as set forth in Article 15 of this contract.
3. The Parties agree that the scope of work shall be specifically described. The parties agree that the terms and conditions listed on incorporated attachments of this Contract are also specifically a part of this Contract and are limited only by their respective order of precedence and any limitations specified. This Contract incorporates the following attachments:

Exhibit A and B: Scope of Services to be Rendered from CR Engineering dated August 29, 2025.

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

\$118,400.00

Douglas County School District

Payment shall be made in progress payments as follows:

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

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

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

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

Douglas County School District

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

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

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

231

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

Contractor's Initials
YES NO

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

Contractor's Initials

YES NO

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

	CR
	CR

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

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

232

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

11. Insurance Requirements

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

Douglas County School District

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

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

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

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

- b. Contractor shall provide DCSD a Certificate of Liability Insurance naming DCSD as ***Additional Insured*** and must include an ***Additional Insured Endorsement*** with the following amounts specified as noted below:
 - i. General Liability: Contractor shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with total limits of not less than \$1,000,000 each occurrence.

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

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

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

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

Douglas County School District

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

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

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

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

2. Cross-Liability: All required liability policies shall provide cross-liability coverage as would be achieved under the standard ISO separation of insureds clause.
3. Each Occurrence –
 - a. Damage to Rented Premises \$100,000
 - b. Medical Expenses (Any one person) \$5,000
 - c. Personal and Adv Injury \$1,000,000
 - d. General Aggregate \$2,000,000
 - e. Products – Comp / Op Agg \$2,000,000
- ii. Automobile Liability (any Auto) \$1,000,000 – Contractor shall maintain motor vehicle liability with limits of not less than \$1,000,000 per accident.

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

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

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

Douglas County School District

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

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

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

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

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

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

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

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

12. Evidence of Insurance and Contractor Responsibilities –

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

Douglas County School District

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

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

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

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

Douglas County School District

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

Douglas County School District

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

Douglas County School District

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

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

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

DCSD: **Attn: Frankie Alvarado**

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

Contractor:
CR Engineering

Attn: Chris Rounds

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


Douglas County School District

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

Frankie Alvarado, Superintendent DCSD

Date

240



Christopher L. Rounds, PE CR Engineering

9/2/2025

Date



August 29, 2025

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

Re: CC Meneley ES VAV Packaged Rooftop Unit Replacement

Dear Scott:

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

Project Description

There are four (4) variable air volume packaged rooftop units at each school that are beyond their useful life and are in need of replacement. The existing units were manufactured by Carrier. The new units will be selected based how well they match the existing duct configuration and utility connections.

List of units to be replaced at each school:

- AC-1 40 nominal tons cooling capacity
- AC-3 38 nominal tons cooling capacity
- AC-5 27 nominal tons cooling capacity
- AC-6 35 nominal tons cooling capacity

Due to increased efficiency standards, most packaged rooftop units are heavier than the units to be replaced. CFBR Group will be our structural engineering consultant and they will verify the existing roof framing is sufficient to support the new equipment.

JP Engineering will provide electrical design to ensure proper wire size, proper overcurrent protection, equipment disconnect means, code required service receptacles, and powered exhaust circuits.

Project Budget

CR Engineering has estimated the 2026 construction cost for this project at \$1,450,000. Budget does not include asbestos abatement costs, permits, or engineering fees.

Scope of Work

- Field investigation as required
- Prepare mechanical design drawings and specifications
- Prepare electrical design drawings and specifications
- Prepare structural calculations
- Provide Design Development submittal for review and comment
- Provide Construction Documents submittal for review comment
- Prepare International Energy Conservation Code mechanical compliance certificate
- Prepare construction cost estimate
- Address DCSD plan check comments
- Building Department and East Fork Fire permit application and submission

- Address building department plan check comments
- Prepare Division 0 front end specifications
- Provide Bid Documents
- Review mechanical equipment and materials submittals
- Review electrical equipment and materials submittals
- Respond to field generated questions
- Weekly construction site visits with observation report
- Final inspection
- Prepare As-built documentation in AutoCAD and Adobe PDF formats from contractor red-line markups

Services not Included

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

General Terms and Conditions

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

1. **Access to Site:** Unless otherwise stated, the Firm will have access to the site for activities necessary for the performance of the engineering services. The Firm will take precautions to minimize disturbance to the Owner due to these activities, but has not included in the fee the cost of waiting for access or reimbursing the Client for lost time.
2. **Dispute Resolution:** Any claims or disputes made during design, construction or post-construction between the Client and Firm shall be submitted to non-binding mediation. Client and Firm agree to include a similar mediation agreement with all contractors, subcontractors, sub-consultants, suppliers and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties.
3. **Billings/Payments:** Invoices for the Firm's services shall be submitted, at the Firm's option, either upon completion of such services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. If the invoice is not paid within 60 days, the Firm may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of the service. Retainers shall be credited on the final invoice.
4. **Indemnification:** The Client shall, to the fullest extent permitted by law, indemnify and hold harmless the Firm, his or her officers, directors, employees, agents and sub-consultants from and against all damage, liability and cost, including reasonable attorney's fees and defense costs, arising out of or in any way connected with the performance by any of the parties above named of the services under this agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of the Firm.
5. **Certifications: Guarantees and Warranties:** The Firm shall not be required to execute any document that would result in its certifying, guaranteeing or warranting the existence of conditions whose existence the Firm cannot ascertain.
6. **Limitation of Liability:** In recognition of the relative risks, rewards and benefits of the project to both the Client and the Firm, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, the Firm's total liability to the Client for any and all injuries, claims, losses, expenses, damage or claim expenses arising out of this agreement from any cause or causes, shall

not exceed available policy limits. Such causes include, but are not limited to, the Firm's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

7. Termination of Services: This agreement may be terminated by the Client or the Firm should the other fail to perform its obligations hereunder. In the event of termination, the Client shall pay the Firm for all services rendered to the date of termination, all reimbursable expenses, and reimbursable termination expenses.
8. Ownership of Documents: All documents produced by the Firm under this agreement shall be considered as the property of the Firm. The Client may not use the documents prepared under the terms of this proposal for any other endeavors than those for which they were intended without the written consent of the Firm.

Fee

CR Engineering proposes to complete the described Scope of Work detailed above for a fixed fee of fifty nine thousand two hundred dollars (\$59,200).

Additional Services

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

Agreement

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

Sincerely,

CR ENGINEERING



Christopher L. Rounds, PE



August 29, 2025

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

Re: Jacks Valley ES VAV Packaged Rooftop Unit Replacement

Dear Scott:

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

Project Description

There are four (4) variable air volume packaged rooftop units at each school that are beyond their useful life and are in need of replacement. The existing units were manufactured by Carrier. The new units will be selected based how well they match the existing duct configuration and utility connections.

List of units to be replaced at each school:

- AC-1 40 nominal tons cooling capacity
- AC-3 38 nominal tons cooling capacity
- AC-5 27 nominal tons cooling capacity
- AC-6 35 nominal tons cooling capacity

Due to increased efficiency standards, most packaged rooftop units are heavier than the units to be replaced. CFBR Group will be our structural engineering consultant and they will verify the existing roof framing is sufficient to support the new equipment.

JP Engineering will provide electrical design to ensure proper wire size, proper overcurrent protection, equipment disconnect means, code required service receptacles, and powered exhaust circuits.

Project Budget

CR Engineering has estimated the 2026 construction cost for this project at \$1,450,000. Budget does not include asbestos abatement costs, permits, or engineering fees.

Scope of Work

- Field investigation as required
- Prepare mechanical design drawings and specifications
- Prepare electrical design drawings and specifications
- Prepare structural calculations
- Provide Design Development submittal for review and comment
- Provide Construction Documents submittal for review comment
- Prepare International Energy Conservation Code mechanical compliance certificate
- Prepare construction cost estimate
- Address DCSD plan check comments
- Building Department and East Fork Fire permit application and submission

- Address building department plan check comments
- Prepare Division 0 front end specifications
- Provide Bid Documents
- Review mechanical equipment and materials submittals
- Review electrical equipment and materials submittals
- Respond to field generated questions
- Weekly construction site visits with observation report
- Final inspection
- Prepare As-built documentation in AutoCAD and Adobe PDF formats from contractor red-line markups

Services not Included

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

General Terms and Conditions

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

1. **Access to Site:** Unless otherwise stated, the Firm will have access to the site for activities necessary for the performance of the engineering services. The Firm will take precautions to minimize disturbance to the Owner due to these activities, but has not included in the fee the cost of waiting for access or reimbursing the Client for lost time.
2. **Dispute Resolution:** Any claims or disputes made during design, construction or post-construction between the Client and Firm shall be submitted to non-binding mediation. Client and Firm agree to include a similar mediation agreement with all contractors, subcontractors, sub-consultants, suppliers and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties.
3. **Billings/Payments:** Invoices for the Firm's services shall be submitted, at the Firm's option, either upon completion of such services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. If the invoice is not paid within 60 days, the Firm may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of the service. Retainers shall be credited on the final invoice.
4. **Indemnification:** The Client shall, to the fullest extent permitted by law, indemnify and hold harmless the Firm, his or her officers, directors, employees, agents and sub-consultants from and against all damage, liability and cost, including reasonable attorney's fees and defense costs, arising out of or in any way connected with the performance by any of the parties above named of the services under this agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of the Firm.
5. **Certifications: Guarantees and Warranties:** The Firm shall not be required to execute any document that would result in its certifying, guaranteeing or warranting the existence of conditions whose existence the Firm cannot ascertain.
6. **Limitation of Liability:** In recognition of the relative risks, rewards and benefits of the project to both the Client and the Firm, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, the Firm's total liability to the Client for any and all injuries, claims, losses, expenses, damage or claim expenses arising out of this agreement from any cause or causes, shall

not exceed available policy limits. Such causes include, but are not limited to, the Firm's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

7. Termination of Services: This agreement may be terminated by the Client or the Firm should the other fail to perform its obligations hereunder. In the event of termination, the Client shall pay the Firm for all services rendered to the date of termination, all reimbursable expenses, and reimbursable termination expenses.
8. Ownership of Documents: All documents produced by the Firm under this agreement shall be considered as the property of the Firm. The Client may not use the documents prepared under the terms of this proposal for any other endeavors than those for which they were intended without the written consent of the Firm.

Fee

CR Engineering proposes to complete the described Scope of Work detailed above for a fixed fee of fifty nine thousand two hundred dollars (\$59,200).

Additional Services

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

Agreement

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

Sincerely,

CR ENGINEERING



Christopher L. Rounds, PE

Test Administration & Security: Procedures and Expectations Manual



**Douglas County School District
August 2025**

Note: A copy of this manual will be submitted to the Nevada Department of Education by September 1, 2025.



Test Administration & Security: Procedures and Expectations Manual

Contents	Page
Introduction	<u>3</u>
Purpose of the Assessment Program	<u>3</u>
Statement of Responsibility	<u>4</u>
Parent/Guardian Notification	<u>5</u>
Staff Training	<u>5</u>
Test Materials	<u>6</u>
Scheduling, Test Timing, Breaks	<u>8</u>
Testing Environment	<u>8</u>
Staff Responsibilities During Testing	<u>10</u>
Reporting Suspected Testing Irregularities	<u>12</u>
Investigations of Suspected Testing Irregularities	<u>13</u>
Consequences for Failure to Implement Test Security Plan	<u>14</u>
Protection of School District Personnel	<u>14</u>
Terms and Definitions	<u>16</u>
Additional Resources	<u>18</u>
DCSD Emergency Plan During Testing	<u>19</u>
Personnel Acknowledgement – Procedures & Expectations Manual	<u>21</u>

**Douglas County School District
Education Services Department
Office of Grants & Accountability
1638 Mono Avenue
Minden, NV 89423
775-782-5160**

Test Administration & Security: Procedures and Expectations Manual

Introduction

This testing procedures and expectations manual articulates the expectations for test administration and security in the Douglas County School District. It is to be used by all licensed and classified employees who administer tests and/or examinations or who assist with and support the District and State testing programs. In addition to this manual, individuals should also reference 'Test Security Procedures' from the Nevada Department of Education (NDE) and the test administration manuals specific to each assessment. Site Administrators and School Test Coordinators are required to read and become familiar with state, district, and test specific procedures.

This *Procedures and Expectations Manual* intends to simplify testing administration, security and confidentiality concerns that are of utmost importance to the consistency of the district-wide and state-wide testing programs. Unless otherwise stated, test security information outlined in this document apply to all state-mandated and district-mandated test administrations, including actual as well as field and pilot tests. The District and State employ electronic as well as paper and pencil based assessments. Though instructions throughout this Manual may reference paper and pencil assessments; unless otherwise stated, the same care, concern, and practice must be exercised as appropriate with electronic/web-based assessments. The contents of this *Procedures and Expectations Manual* are subject to revision based on direction from the Nevada Department of Education and/or changes to applicable Nevada Revised Statutes or Nevada Administrative Code.

Without security, confidentiality and standardized administration of our assessments, test and/or examination scores lack validity and cannot contribute appropriately to informed future decision-making. In the case of district competency assessments, any re-assessment of a student must take place only after the student has had an opportunity to participate in school and/or district remediation or intervention activities.

Purpose of the Assessment Program

The purpose of the DCSD assessment program is to identify individual student needs and appropriate curriculum, critical content, or instruction modifications, based upon the skills, concepts, and content tested. District standardized competency testing shall also be used to monitor students' academic achievement growth over time. It is the intent of the district assessment program to gather and report data that are accurate, valid, reliable, fair, meaningful and professionally sound. The professional integrity of every licensed and classified employee of the district is, therefore, required for the effective implementation of this program.

The use of test and/or examination data is intended to inform staff of student progress as well as to encourage the analysis of results and to assist in planning for meaningful instructional improvement at every level (e.g., student, classroom, school, district). The statistical data and other information received from district assessments are most effectively used for diagnostic and prescriptive purposes to improve the quality of instruction.

Statement of Responsibility

Members of the Board of Trustees, the Superintendent, the Education Services Assessment personnel, school administrators, teachers, and other appropriate school personnel are responsible together for effectively implementing the state-mandated and district-mandated district-wide testing program.

- 1) Each teacher and other administrative or classified personnel involved with the testing program will annually acknowledge in writing that s/he has received a copy of the Test Administration & Security: Procedures & Expectations Manual and has read and understood its contents. The original acknowledgment will be stored in a locked, secured cabinet at each school/program site. Each teacher and other administrative or classified personnel involved with the testing program will attend the school site meeting where this information will be discussed. Each site will forward a copy of the group sign-in sheet(s) and the agenda from the review to the district office. ***Complete by September 30th.***
- 2) Each school principal will annually certify in writing that the expectations of the District and the State of Nevada will be met at the school level. Though the principal may choose to assign test scheduling and training responsibilities to another site administrator the principal remains ultimately responsible for test security and proper test administration. If the site acquires a new principal or vice-principal after the beginning of the school year, that individual will be required to complete and sign the state-required document. The original document will be submitted to the Nevada Department of Education. Copies will be kept at the school site and the district office. ***Complete by September 13th.***
- 3) A school test security plan will be developed. A copy of each school test security plan will be filed with the assessment office at the Douglas County School District's Administrative Office. ***Complete by September 30th.***
- 4) Each teacher, parent and student shall receive written notice of the state-required examinations for each school year. Middle and High Schools need to post the appropriate written notice for public review. ***Complete by October 14th, unless delayed by Nevada Department of Education.***
- 5) The primary responsibility for test administration must not be given to unlicensed personnel, substitute teachers, student teachers, or parent and community volunteers. Site administrators and/or test coordinators will train substitute teachers in test administration procedures if a substitute teacher is responsible for assisting (proctoring) in the administration of any district or state examination.
- 6) A review of all test security procedures must occur prior to each administration of state-mandated and district-mandated tests. Test security documentation must be kept at the site for a minimum of four (4) years. This includes: school test security plans, training logs (agendas, sign-in sheets, etc), irregularity reports, principal verifications, and evidence from investigations. Documents related to test security investigations are confidential and may not be released to the public.
- 7) Test questions, approved answers, unreleased writing prompts, and answer documents containing student identifying information and/or responses are the confidential property of the NDE, and not public record. Disclosure is prohibited without written permission from the NDE (in the event a test director or other district official is conducting an investigation).

Parent/Guardian Notification

Notifying parents/guardians of students in the Douglas County School District is considered to be an integral part of overall test orientation and preparation. All school administrators and teachers are encouraged to communicate with the parents/guardians of affected students regarding test dates and information prior to actual testing.

In accordance with State law and to maximize the opportunity for appropriate use of assessment results, **not more than 10 working days** after a school district receives the results of an examination, the superintendent of each school district shall certify that the results of the examinations have been transmitted to each school within the district. Except as otherwise provided, **not more than 15 working days** after each school receives the results of the examinations, the principal of each school shall certify that the results for each pupil have been provided to the parent or legal guardian of the student during a conference or by mailing the results to the last known address of the parent or legal guardian.

Site administrators and teachers are encouraged to share assessment data with students and parents. Assessments such as MAP and DRA provide useful tools and information for use with students and parents. When sharing data please be aware of FERPA and other privacy rules. Reporting the test and/or examination scores of individual students to anyone other than authorized school personnel, the student's parent/guardian, or the student is a violation of the privacy rights (FERPA) of the individual.

Assessment results provide one data point with which to make decisions. Other factors and data should be considered to inform instructional strategies and to make determinations about a student's educational opportunities.

Staff Training

On or before September 30th of each school year, each school principal shall conduct an explanatory meeting for all faculty and other appropriate school personnel involved with testing. Those individuals who serve as substitutes during the administration of the tests must also be trained in test administration and test security procedures. Each faculty member and all other appropriate school personnel shall be given a copy of this manual for personal use.

Training must be designed so that all licensed and classified personnel involved in any way with state or district assessments, are familiar with the policies and professional expectations contained within this manual and to cover the requirements as outlined in the Nevada Department of Education State Test Security Plan - Training Requirements, including:

- Instructions in proper handling of test materials, including electronically administered assessments;
- Instructions in proper test administration and security procedures;
- Information regarding protection of school district personnel regarding the disclosure of testing irregularities;
- Conditions related to testing, under which licensed staff may be suspended, dismissed, have their license revoked, or not reemployed.

The principal of each school is also responsible for providing a refresher training prior to each state and district-mandated test administration focusing on specific requirements of the test being administered as well as an overview of test security procedures, taking into account the following requirements:

- Primary responsibility for test administration **must not** be given to unlicensed personnel, student teachers, teacher's aides, emergency substitute teachers, or parent and community volunteers.

- Only individuals who have received the annual test security and administration training and the test specific refresher training are allowed to administer or proctor an examination.
- All Staff administering District and/or State assessments should carefully review specific test administration and security manuals for each assessment.
- Test administration manuals should be distributed to individual test administrators soon after the test specific refresher training to provide sufficient time for review of test procedures and read aloud scripts. If the test administration manual contains secure material, schools will be informed of appropriate security procedures for advanced review of the manuals.
- Test administrators, coordinators, and proctors will be held responsible for complying with the contents of the test administration manuals. As such test administrators, coordinators, and proctors are to read and follow scripts and procedures. It may be useful to practice test scripts prior to the test administration and highlight scripts to be read and note tips for ensuring a smooth test administration.
- Each individual who is involved with the administration of state examinations will acknowledge in writing that he/she has participated in the annual and appropriate refresher trainings.

Training logs containing training agendas, dates and signatures of all participants must be kept at the school site and the district office for four school years.

Test Materials

Please carefully read all Test Administration Procedure information as contained in the individual test administration and coordinator manuals (eg. CTE, 3-8 state assessments, End of Course assessments, WIDA, MAP, etc.). Information in the Test Administration manuals may be different for each assessment and may be updated over the course of the year.

All hard copy writing test prompts, test and/or examination booklets, and teacher directions or manuals shall be counted by the appropriate office staff, numbered, and batched well in advance of the test and/or examination date to assure ample materials for the date of test and/or examination administration. Numbering of test and/or examination booklets also facilitates more efficient return of materials. At the district, site, and classroom levels all test booklets need to be logged in by serial number. It is the responsibility of the test administrator to log in his/her classroom test booklets by serial number. The sign-in/sign-out sheets are required to include dates and times.

Before and after a test has been administered, all materials need to be counted and promptly returned to the school's test coordinator. For electronically administered assessments the classroom test administrator must ensure that students have properly exited the testing portal and that all scratch paper and support materials have been collected/accounted for before students are allowed to leave the testing room. For hard copy assessments it is the responsibility of the classroom test administrator to account for all test booklets, writing prompts, students' responses, and scratch paper before students are allowed to leave the testing room for any reason. In addition, the classroom test administrator must place the tests in serial number or numerical order before returning them to the school test coordinator. In the case when the school test coordinator must return documents and testing booklets to a state-designated vendor, all timelines and deadlines must be followed as prescribed by the Nevada Department of Education and the test vendor. The school's test coordinator will recount the testing materials and verify the number of booklets that have been returned to the district office or to the state-required test vendor.

- Tests and secure online test access are not to be distributed to those who will administer them until the prescribed date for test administration. When hardcopy tests and secure online test information are received they must be logged by serial number, counted and secured in a locked room or file cabinet

that is not accessible to staff other than the administrator and/or test coordinator. The school administrator will retain the key for this secured location.

- Numbered test booklets and pre-id answer documents must be assigned to individual students and documented for all paper based tests.
- All exchange of test materials between site test coordinator and test administrator and site test administrator and the student must be documented.
- For hardcopy test materials, classroom test administrators must log and count the test booklets and student answer sheets upon receipt and then re-log, count and return testing materials to the test coordinator in a timely manner and not later than the end of the school day. Documentation of materials will include the individual serial numbers of test booklets assigned to each student, date and time materials were checked out/in, and signature/initial of the transaction. If the testing takes place over a period of more than one day, all testing materials must be counted and returned to the school test coordinator prior to or at the end of school day and picked up and counted again in the morning of the next testing day, unless otherwise specified in the administration manual. Testing sign-in/sign-out sheets are required to include dates and times. For electronic/web-based assessments classroom test administrators must count and account for login materials and password tickets provided to students. Each ticket must be collected and accounted for and returned to the test coordinator at the end of the session.
- All required materials (EG – pencils, test booklets, answer sheets, test tickets, scratch paper) must be provided to each student. All materials used during testing are considered secure and must be documented and collected.
 - Before a student is permitted to leave the testing area for any reason, collect and account for all testing materials including test tickets, test booklets, writing prompts, paper/pencil student responses and scratch paper, other permissible aids, and require students to log out of (or pause for supervised breaks) online assessments prior to dismissal from the testing session.
 - Monitor student use of scratch paper to avoid cheating.
- When not in the school’s locked test storage cabinet or in use for classroom test administration, test and/or examination materials, including paper/pencil student responses/answer sheets, should not be left in any area to which students or others have unsupervised access. Testing materials must be secured with limited access at all times whether by the test coordinator or during use by the classroom test administrator.
- The test administrator must return paper-based assessments to the school test coordinator or designee in the order/manner in which they were received. The school test coordinator or designee is responsible for collecting and organizing the answer documents at the school level and returning them as directed for scoring.
- The test administrator shall carefully check and correct each answer sheet, if needed, for demographic accuracy, e. g., the student’s name, I.D. number, grade level, school name, etc. It is imperative that the subtest answer portion of the answer sheet not be altered in any way, with the exception of erasing stray marks and darkening responses as may be required for scoring. For answer documents that are not pre-coded, it is crucial that all of the demographic spaces/bubbles on the test answer form be accurately darkened.

On an annual basis, the district’s test director may randomly select several sites at which an audit of all test materials will be conducted. Those schools that do not comply with assessment security procedures will be asked to develop an action plan to address areas of deficiency. If the compliance issue relates directly to the storage of state-required testing materials, the violation will be reported to the Nevada Department of Education.

Scheduling, Test Timing, and Breaks

Accurate timing of all tests is important to ensure the reliability of the results. The administrative test instructions, accompanying teacher directions or manuals, and other materials specify the time limits, if any, for each test, examination, or subtest. Administrators and teachers, in cooperation with the District Office personnel, are responsible for implementing and monitoring the specified time limits.

- Students shall not be allowed to work beyond the number of minutes specified for testing. Any deviation from the specified time limits is a violation of ethical testing practices and professional expectations, and such deviations must be reported.
- As specified for certain state assessments, as well as district MAPs, a student may be provided additional time in a test-conducive environment as long as they are working productively.
- Test administrators must follow the school’s plan for orderly transition from one testing situation to another. Students must not be left unsupervised during the transition and may not interact with peers prior to completing a part or session.
- Procedures for breaks are included in the specific test administration manuals and must be followed as indicated.
- It is not permitted to excuse students to lunch, recess, another class or school activity prior to completion of a part or session of a test that does not permit students to resume testing after a lengthy or unsupervised break.
- Students may not return to a previously-administered section or part of a paper or computer-based non-adaptive assessment and any other single-day administration tests after an unsupervised break or on a subsequent day.
- Students must be overseen by licensed personnel while having access to test materials and during supervised breaks.

Please review all procedures for breaks in specific test administration manuals. Procedures must be followed explicitly. Review the Emergency Plan during Testing and review for implementation at your site.

Nevada law states when state examinations are to be administered. The Nevada Department of Education prescribes the specific date or testing window (range of dates) during which an examination will be given. Dates for all state assessment activities are subject to change per the Nevada Department of Education and State Board of Education.

Testing Environment

All students will have the opportunity to test under the same conditions regardless of physical location.

- Place-value indicators, number lines, charts, posters, or any materials that provide specific factual information or guidance (EG – definitions, test-taking strategies, multiplication charts, hundreds charts, fraction-decimal-percent equivalency charts, graphic organizers, annotated samples of essays or paragraphs, or sample introductory and concluding techniques, etc.) must be removed or covered with blank, opaque material.
- The following aids may be displayed, but individual copies may not be provided to students for their use during the test, unless otherwise specified in the testing administration manual:
 - Writing scoring guides provided by the Department of Education;
 - Word walls and word lists that do not include definitions, visual cues (including color coding), or labels.

- Materials provided by the Nevada Department of Education may not be paraphrased or modified (except for enlargement by authorized district staff).
- All materials needed for the assessment should be provided to the student before the assessment begins. At no time should students be 'rummaging' for additional materials or resources.
- Parents or guardians of students who are testing and students who are not participating in a specific test must not be allowed in the testing room during administration. Students should not be placed in a test session with a test administrator or proctor who is a family member.
- A sufficient number of test administrators shall be provided to adequately supervise and monitor the assessment. Primary responsibility of administering state-required tests must be an employee with a teaching or administrative license.
 - State-required assessments must be administered during their specific testing windows.
 - Unlicensed personnel may assist in the proctoring of these exams.
 - When at all possible, schools should arrange for reading, writing, mathematics, and science state-required tests to be administered by licensed staff who do not teach the subject being tested.
 - At least one test administrator and a sufficient number of proctors must be provided in each testing room to adequately supervise the testing. Whenever possible a ratio of one proctor to not more than 30 students is strongly recommended.
 - At no time shall students be left unattended with test materials.
- Students must be given the opportunity to take assessments for which they are qualified to take per State or District instructions. Administration of examinations to students not eligible to take them is prohibited.
 - Prior to the administration of high school level assessments, the school administrator will verify the Original Year of Graduation (OYOG) for those students who are scheduled to take a given assessment.
 - Students are permitted to complete a test one time at a school within a test administration window. If a student transfers during a testing window and the new school tests the new student in error, it is not a test irregularity. If, however, there are repeated occurrences of this same practice, a school may be cited for corrective action. District test administration personnel are responsible for unlocking and resetting as appropriate.
 - Test administrators will be accountable for verifying the identities of students who enter the room where assessments are administered. A photo I.D. may be required of secondary students. If a secondary student who is unfamiliar to the test administrator leaves and re-enters the testing room, the test administrator must require the student to present his/her photo I.D. Students who are not taking the exam should not be allowed in the test administration room.
 - Repeated instances of testing the students more than one time, testing ineligible students and/or the inability to recover a lost test booklet, will result in a corrective action plan for a school site.
- Per applicable Nevada law, parents of homeschoolers who wish for their child to take a high school level assessment, must sign a form that is available from the Nevada Department of Education to verify their child's eligibility. Please have parents contact the District Assessment Office at 775-782-5160.
- Unless approved through the IEP process for a special education student, the presence of electronic devices in the assessment setting is prohibited. Cell phone (or other electronic device) ringing or use during a test (by staff or students) is a test irregularity.
- At no time should test and/or examination materials be left unattended, unless in a locked, secure cabinet.
- For all assessments, food and beverages are only permitted during a supervised break.
- All individuals present in the testing room – including students, licensed and unlicensed personnel, and any unauthorized individuals who may have entered the room – must be documented.

Staff Responsibilities During Testing

- Test administrators shall continually monitor the classroom during the time allocated for the test. Sitting down throughout the entire assessment period is inappropriate.
 - Be aware of student activity during testing. Do not read or do other activities that take attention away from students.
 - Turn off and store all personal and classroom electronics, including cell phones, tablets, etc. Reference the site test security plan for the protocol to communicate between test administrators and test coordinators during an assessment.
 - Computers should only be used for accessing the test administration portal as required. The testing computer must be secured and monitored throughout the testing session.
- During test administration, test administrators shall closely and frequently monitor to see that each student is progressing satisfactorily.
 - Ensure that accessibility features and accommodations have been appropriately assigned (online testing) and/or accommodations and other permissible materials provided prior to students beginning a test.
 - The test administrators must NOT provide assistance that will inadvertently reveal an answer or help eliminate answer choices (EG) pointing out the reasoning underlying an item, referring to previous instruction about a specific skill or objective, answer coaching or prompting (“check your work”, “good job”, “keep trying” or other visual cues), or direct the student’s attention to any materials in the room for the purpose of enhancing test performance. Indicating a correct or incorrect response in any manner is a violation of ethical testing practices and professional expectations.
 - The teacher/proctor must ascertain that all students understand the directions for taking the test.
 - The test administrator must read and follow the script in the test administration manual. The script must be read verbatim (word-for-word).
- Test administrators or proctors authorized to view test content in order to provide specific documented testing accommodations or designated supports, or as needed for administration of the NAA or WIDA, must read and sign the ‘Confidentiality Agreement Form’ as provided by the Nevada Department of Education. The form must be reviewed and signed prior to test administration, collected, and retained with the school’s test security documentation for four years.
- Students may not provide assistance of any kind to other students during a testing session. This includes not providing assistance with navigation or embedded tools and technology for computer-based tests. Interaction between students during a test session or while in possession of secure test materials is prohibited.
- Students who finish early and are not excused from the test session may read paper materials only (not using electronic devices). Test materials must be collected prior to a student accessing reading materials. Pencil-and-paper activities (drawing and writing) are prohibited.
- Failure to strictly adhere to consistent and uniform test administration procedures, including student cheating, may result in the invalidation of student scores.
 - It is essential for test administrators to carefully follow all instructions provided for test administration and to monitor student progress continuously during the assessment period. It is important to carefully observe unusual behavior of students during the test administration. It will be necessary to investigate and possibly report such behavior if it is determined that the behavior is directly related to a breach of test security and/or irregularity.
 - Photographing, recording, or otherwise transmitting any part of a test or testing session is prohibited unless the activity is required for the administration of an assessment.
 - Security cameras or other classroom monitoring devices must be directed away from student testing devices and materials.
 - Before/during/after test administration teachers/proctors/students and others with access to test content must not make written notes regarding, or electronic copies of specific test and/or examination tasks, items or problems, graphics or illustrations, or any other secure material or

- content while administering tests and/or examinations. Such breaches of testing procedures shall be cause for severe disciplinary action.
- Monitoring software that would allow test content on student workstations to be viewed or recorded on another computer during testing must be turned off.
 - Students who are found guilty of cheating or plagiarizing on any state or district interim or summative assessment or are found in possession of a prohibited electronic device during a test administration period will have their response/answer document or online test invalidated and may be subject to other school and/or district disciplinary action.
 - Please review specific invalidation procedures in the Test Administration Manual for each assessment. Special circumstances, interruptions, or distractions that affect individual or group performance may result in the invalidation of subtests. Site administrators should contact the DCSD Office of Progress Monitoring for clarification of each situation.
 - There are 'no appeals' for invalidations of student tests resulting from student cheating/misconduct.
 - Security threats to online test administrations include, but are not limited to the following:
 - Cheating threats:
 - Colluding with others
 - Using cheating aids
 - Using a proxy test taker
 - Copying answers from other test takers.
 - Stealing threats:
 - Capturing content by digital photography devices
 - Transcribing questions verbally (on paper or recording device).
 - Test items, approved answers, and unreleased writing prompts are the confidential property of the entity that created the examination. Answer documents with pre-id information, online test records including test tickets with student identifying information or responses, along with secure test materials are confidential and disclosure is prohibited.
 - Concerns about the contents of a test item, problem, question, or task must be communicated directly to the test coordinator or school principal the same day of the test administration. Necessary details must be provided (EG) test subject, grade level, name of test/part, item number, version if paper test, student name and ID, and a general statement about the issue or concern. The test coordinator will forward the concern to the District Test Director.
 - Test administrators and proctors are not to review items/tasks. The reading of test items and passages by anyone other than the students being tested unless indicated in the test instructions or accommodations, is prohibited. Knowledge or review of actual test content is not necessary for valid test administration.
 - Students must be logged out of computer-based tests prior to being dismissed from a testing session. Proctors must be logged out of the browser or online platform (as appropriate) and the room secured before leaving an area where computer-based tests are administered.
 - Collect materials from the student at his/her desk or workstation before dismissing a student from a testing session or transitioning them to another location. Do not permit students to carry/transport secure testing materials. Test materials include:
 - Test tickets
 - Test booklets
 - Writing prompts
 - Paper/pencil student responses
 - Formula sheets
 - Scratch paper
 - At no time during testing shall students be left unattended with test and/or examination materials.

Reporting Suspected Testing Irregularities

A school official, student, or parent who has reason to believe that a violation of the state or district test security plan has occurred must report any suspected testing irregularities in administration or security to the site principal/test coordinator. If the site principal/test coordinator is potentially involved in the suspected testing irregularity the report should go directly to the district test coordinator.

Nevada Revised Statutes:

1. State provides for specific rights and responsibilities of school district personnel with regard to the disclosure of irregularities in testing administration and testing security relative to all state and district-mandated examinations. **(Whistleblower Protection)**.
2. A school official shall not directly or indirectly use or attempt to use his or her official authority or influence to intimidate, threaten, coerce, command, influence or attempt to intimidate, threaten, coerce, command or influence another school official in an effort to interfere with or prevent the disclosure of information concerning irregularities in testing administration or testing security.
3. As used in this section, "official authority or influence" includes taking, directing others to take, recommending, processing or approving any personnel action such as an appointment, promotion, transfer, assignment, reassignment, reinstatement, restoration, reemployment, evaluation or other disciplinary action.
4. If any reprisal or retaliatory action is taken against a school official who discloses information concerning irregularities in testing administration or testing security within 2 years after the information is disclosed, the school official may file a written appeal with the State Board for a hearing on the matter and determination of whether the action taken was a reprisal or retaliatory action.
5. A person who willfully discloses untruthful information concerning irregularities in testing administration or testing security: is guilty of a misdemeanor; and is subject to appropriate disciplinary action.
6. A teacher or administrator may be demoted, suspended, dismissed, or not re-employed or his/her license may be suspended for failure to observe and carry out state or school district plans for ensuring the secure administration of required examinations.

The following sequence must be followed in the event of any alleged, suspected, or reported breach of test security or unauthorized disclosure of test (state and district) content:

- The situation must be reported to the school principal/test coordinator within 24 hours.
- The school principal/test coordinator must report the incident to the District Test Director within 24 hours of the time the suspected incident has been brought to his/her attention.
- For state assessments, the District Test Director will immediately upon receipt of the report of a suspected incident report that incident to the Nevada Department of Education test security official.
- For all assessments, the District Test Director will report the incident to appropriate district level administrators.
- Within 5 days, the school principal must provide a completed Report of Test Irregularity to the District Test Director.
- For state assessments, the District Test Director will provide the completed Report of Test Irregularity to the Nevada Department of Education within 14 days of receipt.
- The District Test Director will provide updates to appropriate district level administrators.

Examples of Common Test Security Incidents include, but are not limited to:

- Viewing assessment content or student responses.
- Possession or use of electronic devices.
- Accessing prohibited material.

- Answer coaching or prompting (EG) pointing out the reasoning underlying an item, referring to previous instruction about a specific skill or objective, answer coaching or prompting (“check your work”, “good job”, “keep trying” or other visual cues), or direct the student’s attention to any materials in the room for the purpose of enhancing test performance. Indicating a correct or incorrect response in any manner is a violation of ethical testing practices and professional expectations.
- Allowing untrained persons to participate in testing.
- Student answer copying or sharing.
- Recording or ‘harvesting’ assessment content.
- Academic content visible on walls of testing room.
- Solicitation, receipt, distribution, or use of secure test content.
- Loss of testing materials.
- Fraudulent manipulation of student attendance or enrollment records.
- Approval of unjustified testing accommodations.
- Seating manipulation or ‘buddy systems’.
- Teaching with secure test content.
- Pre-filled answers.
- Interfering with student responses.
- Test Administrator/Proctor negligence.

Investigations of Suspected Testing Irregularities

- All evidence and documentation related to test security investigations is confidential.
- All reports of suspected or alleged testing irregularities shall be investigated by the school district and/or the Nevada Department of Education.
 - If investigated by the school district, the District Test Director will work collaboratively with the school principal/testing coordinator to investigate the allegation after submitting of the completed Report of Test Irregularity.
 - All findings will be reported to the Nevada Department of Education test security office.
 - If investigated by the Nevada Department of Education, the Department has an obligation to investigate the incident as it deems appropriate. Districts and schools are required to comply with the Department’s requests for documentation and information relevant to the investigation.
- All investigations will be conducted as prescribed by Nevada Department of Education and NRS.
- A school principal will be required to file a corrective action plan with the Department under conditions which include, but are not limited to, the following:
 - When an investigation reveals that the testing irregularity resulted from inappropriate school-level test administration and/or an inadequate security protocol, including lack of appropriate storage and distribution of testing materials
 - When an investigation reveals that the school principal did not provide for adequate or sufficient training of school personnel in test administration and/or security procedures
- A district test director will be required to file a corrective action plan with the Department under conditions which include, but are not limited to, the following:
 - When an investigation reveals that the testing irregularity resulted from inappropriate district test administration and/or an inadequate security protocol, including lack of appropriate storage and distribution of testing materials
 - When an investigation reveals that the district test director did not provide for adequate or sufficient training of school district personnel in test administration and/or security procedures
- The Department test security coordinator will forward information regarding a testing irregularity to the Deputy Attorney General for review if an investigation reveals that a licensed employee of the school

district or charter school (a) was responsible for a breach in the security or confidentiality of the test’s questions or answers, or (b) intentionally failed to observe and carry out the requirements of the district and state test security plans.

- If the information is forwarded to the Deputy Attorney General, the Deputy Attorney General and the Superintendent of Public Instruction shall determine if there is sufficient evidence to issue a charging document against an individual or individuals.
- If it is determined that the evidence is insufficient to issue a charging document against an individual(s) for (a) a breach in the security or confidentiality of a test’s questions or answers, or (b) intentional failure to observe and carry out the state or district test security plan, the Department test security coordinator will report this finding in writing to the district testing director. No disciplinary action will be taken by the Department, but this does not preclude a school district from taking disciplinary action.
- If the evidence is sufficient to support a charging document against an individual(s) for (a) a breach in the security or confidentiality of a test’s questions or answers, or (b) intentional failure to observe and carry out the state or district test security plan and the Superintendent of Public Instruction decides to take action for the suspension or revocation of the individual’s license, a notice of complaint will be issued to the licensee.
- When there is sufficient evidence to take action against an individual’s license, both the significance of the testing irregularity and the intent of the individual’s actions are factors considered in evaluating the appropriateness of suspension or revocation of license.

Consequences for Failure to Implement Test Security Plan

The intentional failure to observe and carry out the requirements of the State and District test security plans are outlined as:

- A school district employee may be suspended, dismissed, or not re-employed as a teacher. In addition, a notice of complaint will be issued to the licensee;
- A school district may demote, suspend, dismiss, or not re-employ an administrator;
- The State Board may suspend or revoke the license of a teacher, administrator, or other licensed employee;
- A classified employee may be demoted, suspended, dismissed, or not re-employed.

Protection of School District Personnel - Regarding the Disclosure of Testing Irregularities

Nevada Revised Statutes (NRS) provide for specific rights and responsibilities of school district personnel with regard to the disclosure of irregularities in testing administration and testing security relative to all state and district-mandated examinations. NRS also requires the Department to annually submit a written summary of these rights and responsibilities to the board of trustees of each school district and to the governing body of each charter school.

Definitions:

- **“Examination”** means achievement and proficiency examinations that are administered to pupils pursuant to 390.360 and 390.105, and includes the following:
 - English Language Arts (ELA) and mathematics in grades 3 – 8
 - Science assessments in grades 5, 8, and 10
 - End-of-Course Examinations
 - College and Career Readiness Assessment
 - Any other examinations that measure achievement and proficiency of pupils and which are administered to pupils on a district-wide basis.

- “Irregularity in testing administration” means the failure to administer an examination in the manner intended by the person or entity that created the examination or assessment.
- “Irregularity in testing security” means an act or omission that tends to corrupt or impair the security of an examination, including, without limitation:
 - The failure to comply with the department or district security procedures.
 - The disclosure of questions or answers to questions on an examination in a manner not otherwise approved by law.
 - Other breaches in the security or confidentiality of the questions or answers to questions on an examination.
- “Reprisal or retaliatory action” is action that is taken because the school official disclosed information concerning testing irregularities and includes, without limitation:
 - Frequent or undesirable changes in the location of an office;
 - Frequent or undesirable transfers or reassignments;
 - The issuance of letters of reprimand, letters of admonition or evaluations of poor performance;
 - A demotion;
 - A reduction in pay;
 - The denial of a promotion;
 - A suspension;
 - A dismissal;
 - A transfer; or
 - Frequent changes in working hours or workdays.
- “School official” means:
 - A member of a board of trustees of a school district;
 - A member of a governing body of a charter school; or
 - A licensed or unlicensed person employed by the board of trustees of a school district or the governing body of a charter school.

Rights and Responsibilities

- School officials are encouraged to disclose testing irregularities, and it is the intent of the legislature to protect the rights of a school official who makes such a disclosure.
- A school official shall not directly or indirectly use or attempt to use his official authority or influence to intimidate, threaten, coerce, command, or influence another school official in an effort to interfere with or prevent the disclosure of information concerning testing irregularities. “Official authority or influence” includes taking, directing others to take, recommending, processing, or approving any personnel action such as an appointment, promotion, transfer, assignment, reassignment, reinstatement, restoration, reemployment, evaluation, or other disciplinary action.
- If reprisal or retaliatory action is taken against a school official who discloses information concerning testing irregularities within 2 years after the information is disclosed, the school official may file a written appeal with the state board for a hearing on the matter and determination of whether the action taken was a reprisal or retaliatory action. The written appeal must be accompanied by a statement that specifies:
 - The facts and circumstances leading to the disclosure of information concerning testing irregularities; and
 - The reprisal or retaliatory action that is alleged to have been taken against the school official.
- The state board may issue a subpoena to compel the attendance or testimony of any witness or the production of any materials needed as part of the appeal investigation.

- If the state board determines that the action taken was a reprisal or retaliatory action, it may issue an order directing the proper person to desist and refrain from engaging in such action.
- The state board may not rule against the school official based on the identity of the person or persons to whom the information concerning testing irregularities was disclosed.
- No school official may use the provisions outlined in this summary to harass another school official.
- A person who willfully discloses untruthful information concerning testing irregularities:
 - Is guilty of a misdemeanor; and
 - Is subject to appropriate disciplinary action.
- Upon receipt of this summary, the board of trustees or governing body shall provide a copy of the written summary to all school officials within the school district or charter school.

Terms and Definitions

The following terms and definitions will be used when referring to the Nevada Department of Education assessment program:

- **“Examination”** means achievement and proficiency examinations that are administered to pupils pursuant to 390.360 and 390.105 and includes the following:
 - English Language Arts (ELA) and mathematics in grades 3 – 8
 - Science assessments in grades 5, 8, and 10
 - End-of-Course Examinations
 - College and Career Readiness Assessment
 - Any other examinations that measure achievement and proficiency of pupils and which are administered to pupils on a district-wide basis
- **“Irregularity in testing administration”** means the failure to administer an examination in the manner intended by the person or entity that created the examination.
- **“Irregularity in testing security”** means an act or omission that tends to corrupt or impair the security of an examination, including, but not limited to, the following:
 - Failure to comply with state or district security procedures
 - Disclosure of questions or answers to questions on an examination in a manner not otherwise approved by law
 - Other breaches in the security or confidentiality of the questions or answers to questions on an examination
- **“School official”** means the following:
 - A member of a board of trustees of a school district
 - A member of a governing body of a charter school
 - A licensed or unlicensed person employed by the board of trustees of a school district or the governing body of a charter school
- **“District Test Director”** is appointed by the school district superintendent and refers to the individual who represents an individual school district on all matters of testing, including, but not limited to, the following:
 - Serving as a liaison between the local school district and the Nevada Department of Education
 - Assisting the local board of trustees in the development of a district test security plan
 - Organizing the district testing calendar

- Ensuring that school principals and school test coordinators are adequately trained and informed of all relevant test administration guidelines and procedures
- Disseminating and collecting testing materials
- **“School Test Coordinator” or “Test Coordinator”** is the school principal or a licensed individual appointed by the school principal and refers to the person who represents the school on all matters of testing that may include, but are not limited to, the following:
 - Assisting the school principal by serving as a liaison between the school and the district test director
 - Assisting the school principal in the development of school test administration procedures
 - Assisting the school principal in providing annual training for school officials involved in test administration
 - Assisting the school principal in organizing the test schedule
 - Assisting the school principal in the dissemination and collection of test materials
 - Assisting the school principal in assigning school officials to administer or proctor the assessments

Although school principals may delegate testing responsibilities to a school test coordinator, the school principal assumes final responsibility for the proper training and administration of all state-mandated testing.

- **“Classroom Test Administrator” or “Test Administrator”** is assigned by the school principal or school test coordinator and refers to a school official whose responsibilities may include, but are not limited to, the following:
 - Administering the assessment to an assigned group of students in accordance with all test security and test administration procedures
 - Assuming primary responsibility for the verification of the identity and eligibility of each student participating in the assessment (in accordance with procedures outlined in the district test security plan)
 - Assuming primary responsibility for the dissemination and collection of each student’s test materials
 - Assuming primary responsibility for the supervision of students during their participation in the assessment
 - Ensuring that students are taking the assessment in accordance with test security and test administration procedures
 - Following up on unusual behavior or activity on the part of the students
 - Assuming primary responsibility for ensuring that applicable time limits are being adhered to.
- **“Classroom Proctor” or “Proctor”** is assigned by the school principal or school test coordinator and refers to a school official whose responsibilities may include, but are not limited to, the following:
 - Assisting the classroom test administrator in supervising students during their participation in the assessment
 - Ensuring that students are taking the assessment in the manner in which they were instructed by the classroom test administrator
 - Immediately notifying the classroom test administrator of any unusual behavior or activity on the part of students
 - Assisting the classroom test administrator in the dissemination and/or collection of test materials
 - Assisting the classroom test administrator in ensuring that applicable time limits are being adhered to.

Additional Resources

Board Policy 222 & Board Administrative Regulations 222 & 222 (a) (b)

Please review Douglas County School District Board Policy 222 and Administrative Regulations 222(a) and 222(b). These documents can be found on the Douglas County School District Website (www.dcsd.net).

School Test Security Plan

An annually updated copy of the School Test Security Plan must be on file with the Douglas County School District Progress Monitoring Office. A School Test Security Plan template will be provided to sites by the DCSD Progress Monitoring Office.

Douglas County School District (DCSD) Emergency Plan during Testing

Emergency Situation Requiring Evacuation

- The test administrator instructs students to place their answer sheet in the test booklet, close the booklet, and leave the booklet on the desk. Online tests must be paused or students logged out of the browser or platform prior to dismissing students from a computer-based testing session.
- Proctors for online test must be logged out and the room locked before leaving an area where online tests are being administered.
- Test administrator quickly scans the room to see that test booklets are visible on student desks or students have left all secure materials at their workstation.
- Test administrator is last person out of the room, locks the door, and follows the school's emergency plan.
- Students are instructed not to engage in conversation nor discuss items on the test at any time during this process.
- Test administrator closely monitors the students during the evacuation process.
- Test administrator should note the time of the interruption so that he/she can allow the students the remaining amount of time that is left for the examination.
- Ultimately student and staff safety are the priority and come first.

Upon Return to the Classroom after an Evacuation

- The test administrator is the first to enter the classroom. Students must wait to be seated.
- Test administrator collects the test booklets, seats the students, and accounts for all test booklets and materials. Students taking online tests are to be seated in their same seat and all secure materials are verified for each student.
- After all test booklets and other materials have been accounted for, the test administrator returns the test booklets and answer documents to students and follows the test manual directions regarding the remaining time. For online assessments, the test administrator instructs students how to resume tests, following the guidance in the specific test administration manual.
- At the site principal/test coordinator's earliest convenience they are to notify the District Progress Monitoring Office personnel of the incident and complete the test irregularity report.

Lock Down Procedures

- The test administrator follows the same procedures as for 'Evacuation' except students must remain in the room according to the school's lock down procedures.

Power Outage

- Online tests will automatically suspend. All secure test materials should be collected from student workstations and students are instructed not to discuss the items on the test.
- For paper-based assessments testing may resume if it is determined that there is sufficient light.
- For paper-based assessments if it is determined that there is insufficient light complete the following:
 - Test administrator instructs students to put their answer sheets in the test booklets and close the booklets.
 - Test administrator collects all testing materials.
 - Site principal/test coordinator locates a viable test room.
 - Students are instructed not to discuss the items on the test at any time during the relocation process.
 - Test administrator should closely monitor students while they are in transition.
 - Test administrator and site principal/test coordinator will carry the test materials and escort students to the new testing room.
 - Test administrator should document time of interruption so that he/she can permit students the remaining amount of time for the examination.
 - Test administrator redistributes the test materials to students and begins testing.
 - At the site principal/test coordinator's earliest convenience they are to notify the District Progress Monitoring Office personnel of the incident and complete the test irregularity report.

Students Becomes Ill on a Test or at their Workstation

- Paper-based: if a student becomes ill and vomits on the test, the test must be placed in a sealed plastic bag. The student should be escorted to the nurse. All steps in the process for the cleaning of biohazardous waste must be followed. See your site administrator and custodian for specifics.
- Computer-based: The online test should be suspended and the student escorted to the nurse. All steps in the process for the cleaning of biohazardous waste must be followed. See your site administrator and custodian for specifics.

THIS PAGE INTENTIONALLY LEFT BLANK

School: _____

School Year: 2025-2026

**Test Administration & Security: Procedures and Expectations
Manual – Personnel Acknowledgment
Douglas County School District**

My signature below indicates that I have received a copy of DCSD's Test Administration & Security: Procedures and Expectations Manual (Manual) for the 2025-2026 school year.

- ◆ I have reviewed the information the *Manual* contains, have read, and understand it.
- ◆ I attended a training meeting regarding test administration, test security, and test confidentiality provided by my site administrator.
- ◆ I am responsible for reading, understanding, and carrying out the procedures for specific assessments as directed by vendor distributed manuals and/or online instructions for each assessment that I may be assigned to administer or support.
- ◆ I understand and will carry out my duties and responsibilities for test security and confidentiality.
- ◆ I will not photograph, record, or in any way transmit part of all of a test or test session; I will not read, review, copy, distribute, or teach secure test and/or examination items.
- ◆ I understand that I will need to complete a *Confidentiality Agreement Form* (NDE) if I will be viewing test content in order to provide specific documented accommodations or designated supports, or as needed to administer the NAA or ELPA.
- ◆ I understand this agreement will be kept in the locked test storage cabinet for four (4) years. In the event of questions or unforeseen circumstances, this agreement will be used as a reference.

This agreement must be reviewed, signed, and returned to your school's principal.

Employee name (please print): _____

Employee's signature: _____

Position: _____

Site/Location: _____

Date: _____

Test Administration & Security: Procedures and Expectations Manual Personnel Acknowledgment forms will be kept on file, in a locked cabinet with other assessment information at each school site for four years. The expectation is that all licensed staff, as well as classified staff who have access to district and/or state assessment materials and student assessment data, must review the Manual and sign this agreement prior to participating in District or Site assessments.



Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

District Test Security Plan 2025-2026

Note: A copy of this manual will be submitted to the Nevada Department of Education by September 1, 2025

The Douglas County School District Test Security Plan complies with the mandates provided in Nevada Revised Statutes. The 'Plan' is reviewed annually with copies made available on the district website.

1. The Douglas County School District (DCSD) Board of Trustees delegates the responsibility for implementation of the Plan and the reporting of test irregularities to the DCSD Executive Director of Grants and Accountability (District Test Director). In the event that test administration irregularities or alleged breaches are reported to the Nevada Department of Education, summaries of the reports are provided to the Superintendent of Schools.
2. The Nevada Department of Education (NDE) provides annual training in test security and test administration for each assessment in the Nevada Proficiency Examination Program. Each school principal and site administrators must verify, in writing, that they have participated in each mandated and appropriate NDE training prior to handling secure test materials or administering any state assessment. Verification of participation in NDE mandated and appropriate test security and test specific training will be submitted to the DCSD Office of Grants and Accountability and kept on file for four years.
3. Each DCSD principal will receive annually updated copies of the Nevada Department of Education Test Security Plan and related forms that address test security information and general information about each test administered in the assessment program by NDE.
4. **By September 30th of each year**, each principal will submit to the DCSD Office of Grants and Accountability a school test security plan that is consistent with the procedures outlined in the state and district test security plans. The Office of Grants and Accountability will provide guidance for completing the school test security plans.
5. The DCSD Office of Grants and Accountability annually revises the DCSD *Test Administration and Security: Procedures and Expectations Manual*. Revisions reflect current legislative and NDE mandates regarding test administration and security. The *Procedures and Expectations Manual* is consistent with the procedures and criteria identified in the State Test Security Manual. The *Procedures and Expectations Manual* topics include, but are not limited to:
 - Purpose of the Assessment Program
 - Statement of Responsibility
 - Parent/Guardian Notification
 - Staff Training
 - Test Materials
 - Scheduling, Test Timing, Breaks
 - Testing Environment
 - Staff Responsibilities During Testing
 - Reporting Suspected Testing Irregularities

- Investigations of Suspected Testing Irregularities
 - Consequences for Failure to Implement Test Security Plan
 - Protection of School District Personnel
 - Terms and Definitions
 - DCSD Emergency Plan During Testing
6. Copies of the *Procedures and Expectations Manual* are provided to licensed personnel and other classified personnel of the school district who have assessment responsibilities during the school year. An electronic copy of the *Procedures and Expectations Manual* is posted on the DCSD Office of Grants and Accountability webpage.
 7. A PowerPoint presentation is provided to each school administrator for use during his/her mandatory annual review of test administration and security procedures. Administrators must document staff training with an agenda and signature sheet and **complete the training by September 30th of each year**. Training must be designed so that all licensed and classified personnel involved in any way with state or district assessments are familiar with the policies and professional expectations contained within the *Procedures and Expectations Manual* and to cover the requirements as outlined in the Nevada Department of Education State Test Security Plan – Training Requirements, including:
 - Instructions in proper handling of test materials, including electronically administered assessments;
 - Instructions in proper test administration and security procedures;
 - Information regarding protection of school district personnel regarding the disclosure of testing irregularities;
 - Conditions related to testing, under which licensed staff may be suspended, dismissed, have their license revoked, or not reemployed.
 8. DCSD licensed personnel and classified personnel who participate in the annual review of test administration and security procedures at each site will read the *Procedures and Expectations Manual* and complete and sign the *Personnel Acknowledgement* form. Each school administrator will retain the signed *Personnel Acknowledgement* forms and the annual review agenda and sign-in sheet with their annual review assessment files in a locked cabinet for four years. The forms are available in the event of questions or circumstances which require reference to them.
 9. After each school administrator completes the mandatory annual review of test administration and security procedures with their staff, they are to complete the *Verification of Annual Mandatory Staff Test Security and Administration Training* form and submit to the Office of Grants and Accountability by **September 30th of each year**. The school administrator will review the *Procedures and Expectations Manual* with new staff throughout the year and include as applicable in test specific refresher training.
 10. **By September 30th of each year**, the Office of Grants and Accountability will provide written notice regarding procedures related to the district test security plan and actions that may be taken against personnel and pupils for violations of the test security plan or other testing irregularities. The notice will be posted on the Office of Grants and Accountability webpage. Each school will be required to communicate this information to their respective parent communities.
 11. **By September 30th of each year**, each DCSD middle and high school parent/legal guardian will receive an informational pamphlet with information about assessments required for graduation, including the College and Career Readiness assessment provided by the Nevada Department of Education. The pamphlets will be mailed prior to September 30th unless the Nevada Department of Education requires additional time to produce the pamphlet.

Reporting Suspected Testing Irregularities

A school official, student, or parent who has reason to believe that a violation of the state or district test security plan has occurred must report any suspected testing irregularities in administration or security to the site principal/test

coordinator. If the site principal/test coordinator is potentially involved in the suspected testing irregularity the report should go directly to the district test coordinator.

Nevada Revised Statutes:

1. Provides for specific rights and responsibilities of school district personnel with regard to the disclosure of irregularities in testing administration and testing security relative to all state and district-mandated examinations. (**Whistleblower Protection**).
2. A school official shall not directly or indirectly use or attempt to use his or her official authority or influence to intimidate, threaten, coerce, command, influence or attempt to intimidate, threaten, coerce, command or influence another school official in an effort to interfere with or prevent the disclosure of information concerning irregularities in testing administration or testing security.
3. As used in this section, “official authority or influence” includes taking, directing other to take, recommending, processing or approving any personnel action such as an appointment, promotion, transfer, assignment, reassignment, reinstatement, restoration, reemployment, evaluation or other disciplinary action.
4. If any reprisal or retaliatory action is taken against a school official who discloses information concerning irregularities in testing administration or testing security within 2 years after the information is disclosed, the school official may file a written appeal with the State Board for a hearing on the matter and determination of whether the action taken was a reprisal or retaliatory action.
5. A person who willfully discloses untruthful information concerning irregularities in testing administration or testing security is guilty of a misdemeanor and is subject to appropriate disciplinary action.
6. A teacher or administrator may be demoted, suspended, dismissed, or not re-employed or his/her license may be suspended for failure to observe and carry out state or school district plans for ensuring the secure administration of required examinations.

The following sequence must be followed in the event of any alleged, suspected, or reported breach of test security or unauthorized disclosure of test (state and district) content:

- The situation must be reported to the school principal/test coordinator within 24 hours.
- The school principal/test coordinator must report the incident to the District Test Director within 24 hours of the time the suspected incident has been brought to his/her attention.
- For state assessments, the District Test Director will immediately upon receipt of the report of a suspected incident report that incident to the Nevada Department of Education test security official.
- For all assessments, the District Test Director will report the incident to appropriate district level administrators.
- Within 5 days, the school principal must provide a completed Report of Test Irregularity to the District Test Director.
- For state assessments, the District Test Director will provide the completed Report of Test Irregularity to the Nevada Department of Education within 14 days of receipt.
- The District Test Director will provide updates to appropriate district level administrators.

Investigations of Suspected Testing Irregularities

- All evidence and documentation related to test security investigations is confidential.
- All reports of suspected or alleged testing irregularities shall be investigated by the school district and/or the Nevada Department of Education
 - If investigated by the school district, the District Test Director will work collaboratively with the school principal/testing coordinator to investigate the allegation after submission of the completed Report of Test Irregularity.

- All findings will be reported to the Nevada Department of Education test security office.
- If investigated by the Nevada Department of Education, the Department has an obligation to investigate the incident as it deems appropriate. Districts and schools are required to comply with the Department’s requests for documentation and information relevant to the investigation.
- All investigations will be conducted as prescribed by Nevada Department of Education and NRS.
- A school principal will be required to file a corrective action plan with the Department under the conditions which include, but are not limited to, the following:
 - When an investigation reveals that the testing irregularity resulted from inappropriate school-level test administration and/or an inadequate security protocol, including lack of appropriate storage and distribution of materials
 - When an investigation reveals that the school principal did not provide for adequate or sufficient training of school personnel in test administration and/or security procedures
- The District Test Director will be required to file a corrective action plan with the Department under conditions which include, but are not limited to, the following:
 - When an investigation reveals that the testing irregularity resulted from inappropriate district test administration and/or inadequate security protocol, including lack of appropriate storage and distribution of test materials
 - When an investigation reveals that the District Test Director did not provide for adequate or sufficient training of school district personnel in test administration and/or security procedures
- The Department test security coordinator will forward information regarding a testing irregularity to the Deputy Attorney General for review if an investigation reveals that a licensed employee of the school district or charter school (a) was responsible for a breach in the security or confidentiality of the test’s questions or answers, or (b) intentionally failed to observe and carry out the requirements of the district and state test security plans.
- If the information is forwarded to the Deputy Attorney General, the Deputy Attorney General and the Superintendent of Public Instruction shall determine if there is sufficient evidence to issue a charging document against the individual or individuals.
- If it is determined that the evidence is insufficient to issue a charging document against an individual or individuals for (a) a breach in the security or confidentiality of a test’s questions or answers, or (b) intentional failure to observe and carry out the state or district test security plan, the Department test security coordinator will report this finding in writing to the District Test Director. No disciplinary action will be taken by the Department, but this does not preclude a school district from taking disciplinary action.
- If the evidence is sufficient to support a charging document against an individual or individuals for (a) a breach in the security or confidentiality of a test’s questions or answers, or (b) intentional failure to observe and carry out the state or district test security plan and the Superintendent of Public Instruction decides to take action for the suspension or revocation of the individual’s license, a notice of complaint will be issued to the licensee.
- When there is sufficient evidence to take action against an individual’s license, but the significance of the testing irregularity and the intent of the individual’s actions are factors considered in evaluating the appropriateness of suspension or revocation of the license.

Any questions about appropriate test administration, contents of the *Procedures and Expectations Manual*, or alleged breaches of test security should be directed to the school principal or site test coordinator and/or to the DCSD District Test Coordinator at (775) 782-5160.

LEA Annual Data Report Form of English Learners: School Year 2024-2025

Name of School District/Charter School:	Douglas County School District
Name of Contact Person for this 2024-2025 LEA EL Data Report:	Leslie Peters
Phone Number of Contact Person:	775-782-7170
Email Address of Contact Person:	lpeters@dcsd.k12.nv.us

English Learner Data School Year 2024-2025
 NRS 388.4073 requires school districts to annually collect and report data related to English learners to the Nevada Department of Education by August 1st. Fill in the boxes highlighted in yellow with requested data. Unless otherwise designated, use the official October 1, 2024 enrollment counts. Additional information is provided on tab 2 - Data Definitions.
 Please submit this report in Title1Crate in the Title III, Part A, English Learners section in module 4.

The Board of Trustees of each school district shall determine the number of pupils enrolled in schools within the school district who are:	TOTAL	Grade K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12	Grade 12+
1(a) Number of Pupils who are Immigrants:	44	2	3	3	4	5	5	2	4	3	2	2	7	2	0
2(a) Number of English learners who are Immigrants:	35	1	2	2	4	5	3	2	2	3	1	2	6	2	0

	TOTAL	Grade K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12	Grade 12+
1(b) Number of Pupils who are Refugees:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2(b) Number of English learners who are Refugees:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

	TOTAL	Grade K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12	Grade 12+
1(c.1) Number of Pupils who are Newcomer EL (grades 2-12; less than 2 years)	36	0	0	6	4	5	3	3	2	3	1	3	5	1	0
1(c.2) Number of Pupils who are Short-term EL (less than 6 years; not newcomer)	78	0	1	14	21	13	18	4	0	1	0	1	1	4	0
1(c.3) Number of Pupils who are Long-term EL (6 years or more)	65	0	0	0	0	0	0	8	9	7	12	10	8	9	2

	TOTAL ELs	Total ALL Students	Percentage of ELs in program	Grade K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12	Grade 12+
1(d.1) Number of EL Pupils with an IEP or Section 504 Plan	49	211	23.22%	3	5	3	4	1	2	4	3	3	4	5	5	7	0

	TOTAL ELs in program type	Total ALL Students participating in program	Percentage of total ELs in program	ELs in program type in Grade K	ELs in program type in Grade 1	ELs in program type in Grade 2	ELs in program type in Grade 3	ELs in program type in Grade 4	ELs in program type in Grade 5	ELs in program type in Grade 6	ELs in program type in Grade 7	ELs in program type in Grade 8	ELs in program type in Grade 9	ELs in program type in Grade 10	ELs in program type in Grade 11	ELs in program type in Grade 12	ELs in program type in Grade 12+
1(d.2.I) Number of EL pupils in a special program for gifted & talented	0	125	0.000%				0	0	0	0	0	0	0	0	0	0	0
1(d.2.II) Number of EL pupils in a program for career & technical education	24	871	2.700%							0	0	0	5	6	7	6	0
1(d.2.III) Number of EL pupils in a magnet school or program	0	0	0.000%	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1(d.2.IV) Number of EL pupils in an advanced placement course	3	415	0.700%										0	1	2	0	0
1(d.2.V) Number of EL pupils in an international baccalaureate course	0	0	0.000%										0	0	0	0	0
1(d.2.VI) Number of EL pupils in a dual credit course	6	238	2.500%										1	2	1	2	0
1(d.2.VII) Number of EL pupils in an extracurricular or athletic activity, if known	14	754	1.800%	0	0	0	0	0	0	3	1	0	1	5	3	1	0

1(d.2.VII) Comment:

	TOTAL ELs	Percentage of ELs in program
For this reporting period, use School Year 2023-24* Graduation Data		
1(d.3) Number of EL pupils who receive a high school diploma (by diploma type)		
Standard Diploma	18	81.8%
Advanced Diploma	3	13.6%
Adult Diploma	0	0.0%

Alternative Diploma	0	0.0%
College and Career Ready Diploma	1	4.5%

22 100.0%

For this reporting period, use School Year 2023-24* Higher Education Data	TOTAL ELLS
1(d.4, part 1) number of EL pupils who attend an institution of higher education	13
1(d.4, part 2) number of EL pupils who receive a scholarship to attend an institution of higher education	0

1(d.4, parts 1 and 2) NOTE: Those school districts that did not have data related to the number of EL pupils attending an institution of higher education

1(d.4, parts 1 and 2) Comment:

TOTAL	
3(a) Number of teachers employed by the school district who have an endorsement	36
Licensed to teach elementary education	18
Licensed to teach middle or junior high school education	8
Licensed to teach high school education	10

TOTAL	
3(b) Number of teachers who are trained in a program for language instruction	36
Licensed to teach elementary education	18
Licensed to teach middle or junior high school education	8
Licensed to teach high school education	10

3(a) NOTE: Those school districts that did not have data related to the number of teachers trained in the district to teach language instruction should enter zero.

3 (b) Comment:

**August 2024 – June 2025 DCSD Health Office’s Annual Summary Report
for the Board of Education**

Prepared by:

Jen Tyndall, RN BSN CSN -- Chief Health Nurse of DCSD

Douglas County School District’s Licensed School Nurses (8) and Health Aides (2) have had several accomplishments this year and have worked diligently throughout the year to care for tens of thousands of ill or injured students. Below are some important statistics and a written account of these accomplishments. These figures are taken directly from monthly statistic reports that all School Nurses and Health Aides submit at the end of each month to the Chief Nurse and the numbers are the sum of the 11 schools that are staffed with 10 healthcare personnel in DCSD for the 2024-25 school year. A copy of each schools’ total stats broken down by category is also attached.

Total number of students seen in health offices – 38,129 (Last year= 40,637)

911 calls – 14 (Last year= 2)

Student Accident Reports – 329 (Last year = 164)

Prescription Meds Given – 7,728 (Last year = 6,956)

Over-the-counter Meds Given – 10,485 (Last year = 9,198)

Clothes Given / Clothing changes – 850 (Last year = 654)

Rest Room Assists (Nurse assists student) – 325 (Last year = 339)

Immunizations Given @ School – 40 (Last year = 13)

Immunizations Given at School-Located Vaccination Clinics – 0 (Last year = 0)

Immunizations Entered in Computer – 14,096 (Last year = 12,981)

Catheterizations – 0 (Last year = 172)

Tube Feedings – 0 (Last year = 0)

Blood sugars tested / Glucometer uses – 1,107 (Last year = 892)

Insulin injections given by Nurses/Aides – 381 (Last year = 261)

Individual Students Taught Health Care – 26,425 (Last year = 24,254)

Parents Taught Health Care of Students – 5,318 (Last year = 4,853)

Classrooms Taught (hygiene, hand washing, brushing teeth, etc.) – 163 (Last year = 182)

Family Life / Sex Ed Taught – 98 classes (Last year = 153 classes)

of IEP's attended – 266 (Last year = 190)

of 504's attended – 61 (Last year = 68)

of students screened for IEP – 332 (Last year = 281)

Health screenings completed (SpEd) – 313 (Last year = 289)

Health screenings completed (Reg. Ed) – 1,286 (Last year = 1,773)

Scoliosis screenings completed – 357 (Last year = 353)

EpiPens administered to students – 2 (Last year = 0)

EpiPens administered to staff – 0 (last year = 0)

Narcan administered – 1 (last year = 0)

Staff treated – 591 (Last year = 621)

The 2024-25 school year was another busy one for student health services. We may have had 1,500 less total student health office visits than we had the previous school year but we still tended to just over 38,000 student health office visits in 180 days of school.

We saw a drastic increase in 911 calls this year (most of these happening at MES) and we filled out twice as many student accident reports as the previous year (the majority of these were from DHS and CCMES).

We also saw a continued trend in the increase in prescription (Rx) medications administered at school and a new increase in over-the-counter (OTC) medications administered at school. In particular, we have more and more students each year who need Rx ADHD/Anxiety/Bipolar

medications administered during the school day. We had more waves of gastro-intestinal and respiratory illnesses this year, hence the demand for an increase in OTC medications dispensed.

We tripled our in-school immunization administration of immunizations mandated for school enrollment this year. Our VFC (Vaccines For Children) program is terrific and we are proud to report that we are one of the few school districts in all of Nevada who has this program which allows us to vaccinate VFC-eligible students on the spot all 180 school days per school year to get them into state compliance. We will continue to have and serve the VFC program as we have received nothing but positive parent feedback about its efficacy and convenience.

Our Licensed School Nurses (including the Chief Nurse covering our 2 elementary schools that have Health Aides) attended another sharp rise in numbers of IEP meetings this year. Per IDEA and ADA and the Nevada State Board of Nursing, only a Licensed School Nurse may sign off on these meetings as well as write health care plans for students who need them. So, having a Licensed School Nurse at each of our 8 higher medical acuity schools and having 2 Health Aides with the support of the Chief Nurse at our 2 lower medical acuity schools is a perfect staffing fit that covers the school healthcare needs of our students.




One of our student health services department goals that I set this school year was to increase our education of students and parents. Per our stats, our School Nurses and Health Aides gave health & wellness education to approximately 2,200 more students than the previous year and they gave health & wellness education to 465 more parents than the previous school year. Health & wellness education such as medication therapy efficacy, first aid care needed at home, illness prevention tips, communicable disease prevention and guidelines for their care, hand hygiene, sun safety, dental care, concussion protocol and care, proper nutrition & hydration, the importance of sleep, the importance of exercise, and stress management especially for our secondary students are some of the many topics taught to students and parents all year long. We also share some of these health & wellness education gems with staff via overhead announcements and emails. Teaching these important topics is critical to the health & wellbeing of our school community and I am so proud of our school health services team for exceeding the goal of increasing health & wellness teaching this year.

Not mentioned in the above statistics, I am very pleased to report two wonderful projects that we successfully accomplished this year: (1.) New AED's (automated external defibrillators) in the rest of our schools and campuses (such as the D.O. and the Heritage building). We now have the latest & greatest AED devices across our district! (2.) We were able to have Dr. Whitney Bryant (a board-certified Dentist) come into all of our schools to do free dental screenings on students whose parents consented to this, and Dr. Bryant returned to schools for a second time to do free basic dental care such as sealants and fluoride varnishes on those students needing dental care (except DHS, they will start in the 2025-26 school year).

In closing and I highlight this every year, School Nurses & Health Aides have the honorable ability to improve the quality of life and health and, in turn, the quality of academic success for their students. They also have the ability to improve the quality of teaching for staff by educating and keeping staff as healthy as possible. I am honored to say that our team of Licensed Certified School Nurses and Health Aides continues each year to provide their students, staff, and our community with professional healthcare, compassion, and devotion and this makes Douglas County School District a standout district with the very best school healthcare in Nevada. Thank you to our team of school healthcare professionals and thank you to our Superintendent and our DCSD Board for their support of these vitally important professionals. There may only be 10 of these invaluable school healthcare staff members in DCSD, but they serve a critical role and I am so very proud of our DCSD student health services team each and every year.

Respectfully,

Jen Tyndall, RN BSN CSN – Chief Health Nurse of Douglas County School District

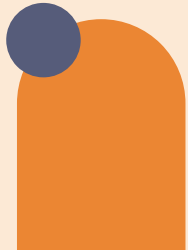


Douglas County School District Career & Technical Education



Students Enrolled in CTE Programs of Study

- Have higher attendance rates than those students who are not enrolled in a CTE program of study.
- GRADUATE at a higher rate than those students who do not participate in CTE programs of study.
- Obtain highly-skilled, high-wage, in demand jobs.



Programs of Study

- Advanced Computer Science
- Automotive Technology
- Business
- Digital Game Development
- Engineering
- Welding
- Agriculture
- Biomedical
- Culinary Arts
- Education
- Military Science
- Fire Science

Career & Technical Student Organizations (SkillsUSA, HOSA and FFA)

Provide DCSD students with opportunities to apply academic, technical and employability knowledge and skills necessary in today's workforce.

DCSD CTE Website & Marketing

- Brochures
- Videos Showcasing CTE Programs of Study
- 5th-Grade Tours
- 8th-Grade After-School Program
- Registration for all students

Watch CTE Videos

Fire Science Video - Full

CTE Assessments 25-26

Competitive Grant Results for 2024-25 @ \$297,200

- CNC Plasma Cutter for the Welding program
\$31,136.33 (grab a video)
- Anatomage Table for the Biomedical program
\$114,490.00 (grab a video)
- New Fire Science program at GWHS
\$132,070.00
- Automotive Trainer for Automotive
Technology \$12,232.28
- Updated Laptops for Engineering \$7,271.39
- 2025-26 Work Based Learning Coordinator
\$107,941.00



Military Science



Auto



Welding



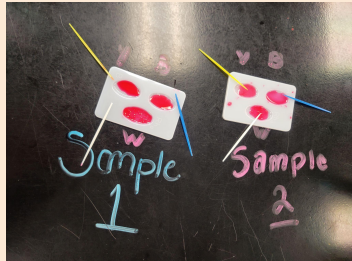
Business

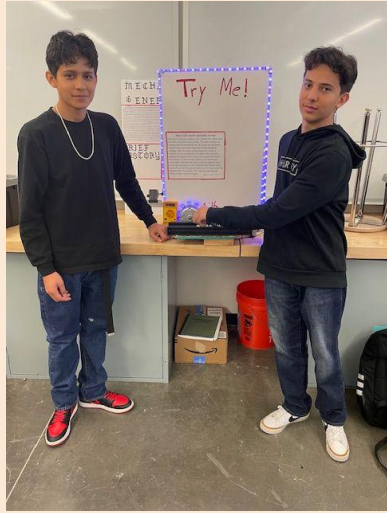
Douglas "Shark Tank": Students Dive into Business

Douglas High School held its second annual live "Shark Tank" event, where top students from each business class, guided by teacher Trent Tietje, presented their innovative business plans.

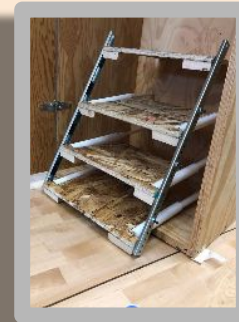


Biomedical Science





Engineering



Culinary Arts

Douglas High School culinary arts students were offered \$20,000 in scholarships during the 21st annual ProStart Invitational Competition at the University of Nevada Las Vegas on March 2.



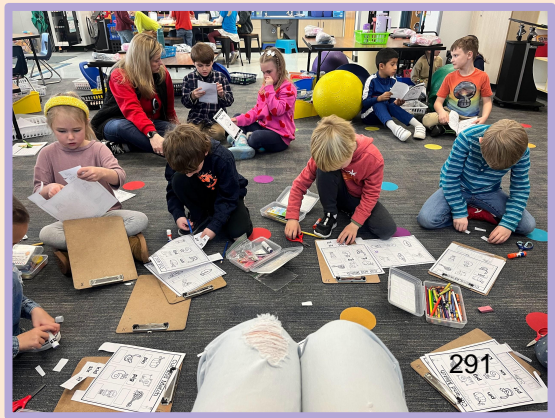
Culinary competition award students divine experiences



The boys Douglas High School Culinary team, consisting of senior Richard Borgzinner, juniors Liam McGann and Ethan Miller, and Sophomore Zackery Peterlin received third place during the 21st annual ProStart Invitational Competition at the University of Nevada Las Vegas on March 2. Photo special to The R-C



Education



Agriculture Achievements

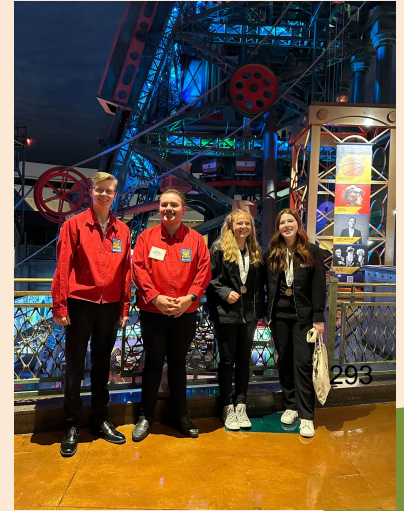
- **Horse Evaluation Team**
 - **Fallon Judging Contest**
 - 1st Place High Senior Team
 - 1st Place High Overall Individual- Whitney Walters
 - **FFA State Convention**
 - 2nd Place Overall Team
- **Livestock Evaluation Team**
 - **Fallon Judging Contest**
 - 1st Place Novice Senior - Jaedyn Thompson
 - 2nd Place Livestock Judging Reasons- Courtney Polish
 - **State Livestock Judging Contest**
 - 5th Place Overall Team
- **Novice Floral Design Team**
 - 3rd Place Overall Team
 - 3rd Place High Individual - Karly Taunton
- **State Degree Recipients**
 - Gage Black, Whitney Walters, Ember Kelly, Izabella Young



CTSO - SkillsUSA

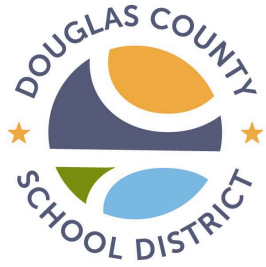
Bronze Medal Engineering Technology Design

- Elizabeth Gleason
- Kalie Mayotte
- Timothy Gleason

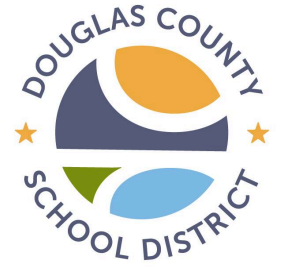


Recognizing Students Pursuing Post-Secondary Educational and Career Opportunities





DOUGLAS COUNTY SCHOOL DISTRICT
HUMAN RESOURCES DEPARTMENT
 Nevada Educational Performance
 Framework (NEPF)
 Data Report
 2023-2024



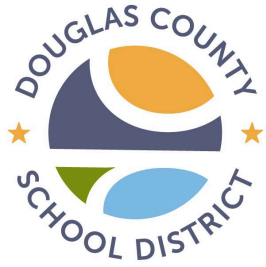
NEPF Designations - Teachers 2020-2021 to 2023-2024 Comparison

	Highly Effective	Effective	Developing	Ineffective
2024-25	115	120	1	0
2023-24	88	131	2	0
2022-23	94	142	1	0
2021-22	106	159	2	1
2020-21	83	192	4	0

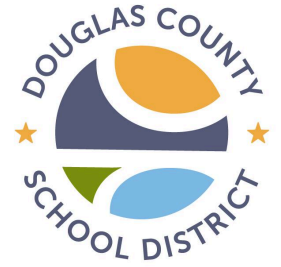
Note: Thirty-six (36) DCSD teachers were “exempt” from the NEPF evaluation for 2024-25 due to receiving a “Highly Effective” rating in both the 2022-23 and 2023-24 school years.

Teacher Averages:

- Instructional Practice (65% of Final Ranking) 3.57 (3.54 in 2023-24)
- Professional Responsibilities (20% of Final Ranking) 3.61 (3.51 in 2023-24)
- Student Learning Goal (15% of Final Ranking) 3.47 (3.42 in 2023-24)
- **Final Summative Rating** **3.49** (3.45 in 2023-24)



DOUGLAS COUNTY SCHOOL DISTRICT
HUMAN RESOURCES DEPARTMENT
 Nevada Educational Performance Framework (NEPF)
 Data Report
 2023-2024



NEPF Designations - Administrators - 2019-2020 to 2023-2024 Comparison

	Highly Effective	Effective	Developing	Ineffective
2024-25	10	7	1	0
2023-24	5	13	0	0
2022-23	1	20	0	0
2021-22	5	15	0	0
2020-21	1	20	1	0

Note: One (1) DCSD administrator was “exempt” from the NEPF evaluation for 2024-25 school year.

Administrator Averages:

- Instructional Practice (65% of Final Ranking) 3.58 (3.63 in 2023-24)
- Professional Responsibilities (20% of Final Ranking) 3.75 (3.67 in 2023-24)
- Student Learning Goal (15% of Final Ranking) 3.38 (2.88 in 2023-24)
- **Final Summative Rating** **3.47**(3.42 in 2023-24)

NEPF Rating Ranges:

Overall Score Range	Final Rating
3.6 – 4.0	Highly Effective
2.8 – 3.59	Effective
1.91 – 2.79	Developing
1.0 – 1.9	Ineffective

Annual Suspension and Expulsion: Disproportionate Discipline Tracking - Race								
Total Annual School Enrollment	5348	Total Suspension Rate	2.0%	Total Expulsion Rate	0.1%			
Student Race	American Indian/ Alaskan Native	Asian	Black	Hispanic/ Latino	Two or More Races	Pacific Islander	White	TOTAL AVERAGE
Student Enrollment by Race	136	71	27	1369	331	16	3398	5348
Suspension + Expulsion by Race (# of students)	4	0	0	37	6	0	66	113
Suspensions								
Suspension by Race (# of students)	3	0	0	35	6	0	63	107
Percentage of enrolled students with suspension by race	2.2%	0.0%	0.0%	2.6%	1.8%	0.0%	1.9%	1.2%
Risk Index for Suspension	0.02	0.00	0.00	0.03	0.02	0.00	0.02	0.01
Relative Risk Ratio compared to all other students	1.11	0.00	0.00	1.41	0.90	0.00	0.82	0.61
Deviation from average (1)	0.50	-0.61	-0.61	0.81	0.29	-0.61	0.22	
Relative Risk Ratio compared to white students	1.19	0.00	0.00	1.38	0.98	0.00		0.59
Deviation from white students (1)	0.37	-0.82	-0.82	0.56	0.16	-0.82		
Expulsions								
Expulsion by Race (# of students)	1	0	0	2	0	0	3	6
Percentage of enrolled students with expulsion by race	0.7%	0.0%	0.0%	0.1%	0.0%	0.0%	0.1%	0.1%
Risk Index for Expulsion	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Relative Risk Ratio compared to all other students	7.66	0.00	0.00	1.45	0.00	0.00	0.57	1.38
Deviation from average (1)	6.28	-1.38	-1.38	0.07	-1.38	-1.38	-0.81	
Relative Risk Ratio compared to white students	8.33	0.00	0.00	1.65	0.00	0.00		1.66
Deviation from white students (1)	7.75	-0.57	-0.57	1.08	-0.57	-0.57		

298

Annual Suspension and Expulsion: Disproportionate Data Tracking - By Sub-population											
Student Sub-population	EL	Female	Foster	FRL	Gender Non- Conforming/ Trans/NB	Homeless	IEP	Male	MIG	Military	TOTAL AVERAGE
Student Enrollment by sub-population	229	2534	22	1972		117	850	2813	0	65	8603
Suspension + Expulsion by sub-population (# of students)	3	25	1	62	0	2	17	88	0	0	198
Suspensions											AVERAGE
Suspension by sub-population (# of students)	3	21	1	60	0	2	17	86	0	0	190
Percentage of enrolled students with suspension by sub-population	1%	1%	5%	3%	0%	2%	2%	3%	0%	0%	2%
Risk Index for Suspension	0.01	0.01	0.05	0.03	0.00	0.02	0.02	0.03	0.00	0.00	0.02
Relative Risk Ratio compared to all other students	0.64	0.27	2.28	2.19	0.00	0.85	1.00	3.69	#DIV/0!	0.00	#DIV/0!
Deviation from average (1)	0.04	-0.33	1.68	1.58	-0.61	0.25	0.39	3.08	#DIV/0!	-0.61	
Expulsions											
Expulsion by sub-population (# of students)	0	4	0	2	0	0	0	2	0	0	8
Percentage of enrolled students with suspension by sub-population	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Risk Index for Expulsion	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Relative Risk Ratio compared to all other students	0.00	2.22	0.00	0.86	0.00	0.00	0.00	0.45	#DIV/0!	0.00	#DIV/0!
Deviation from average (1)	-1.38	0.84	-1.38	-0.53	-1.38	-1.38	-1.38	-0.93	#DIV/0!	-1.38	

BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2025 - June 30, 2025)

24-25 SY		Number of Suspension Incidents Due to							Number of Expulsions Incidents Resulted Due to						
Entity	Subgroup	Violence to Other Students (S01)	Violence to School Staff (S02)	Possession of Weapons (S03)	Distribution of Controlled Substances (S04)	Possession or Use of Controlled Substances (S05)	Possession or Use of Alcoholic Beverages (S06)	Deemed Habitual Disciplinary Problem (S14)	Violence to Other Students (S01)	Violence to School Staff (S02)	Possession of Weapons (S03)	Distribution of Controlled Substances (S04)	Possession or Use of Controlled Substances (S05)	Possession or Use of Alcoholic Beverages (S06)	Deemed Habitual Disciplinary Problem (S14)
DISTRICT	TOTAL	0	0	0	0	6	2	0	0	0	0	0	1	0	0
DCSD	Male	0	0	0	0	4	1	0	0	0	0	0	0	0	0
	Female	0	0	0	0	2	1	0	0	0	0	0	1	0	0
	Gender Non-Conforming/NB	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Asian	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Black	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	White	0	0	0	0	2	1	0	0	0	0	0	1	0	0
	American Indian	0	0	0	0	1	0	0	0	0	0	0	0	0	0
	Pacific Islander	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Two or More	0	0	0	0	1	0	0	0	0	0	0	0	0	0
	Hispanic	0	0	0	0	2	1	0	0	0	0	0	0	0	0
	FRL	0	0	0	0	4	1	0	0	0	0	0	0	0	0
	IEP	0	0	0	0	2	0	0	0	0	0	0	0	0	0
	EL	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	MIG	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Homeless	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Foster	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Military	0	0	0	0	0	0	0	0	0	0	0	0	0	0

BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2025 - June 30, 2025)

24-25 SY		Number of Suspension Incidents Due to							Number of Expulsions Incidents Resulted Due to						
Entity	Subgroup	Violence to Other Students (S01)	Violence to School Staff (S02)	Possession of Weapons (S03)	Distribution of Controlled Substances (S04)	Possession or Use of Controlled Substances (S05)	Possession or Use of Alcoholic Beverages (S06)	Deemed Habitual Disciplinary Problem (S14)	Violence to Other Students (S01)	Violence to School Staff (S02)	Possession of Weapons (S03)	Distribution of Controlled Substances (S04)	Possession or Use of Controlled Substances (S05)	Possession or Use of Alcoholic Beverages (S06)	Deemed Habitual Disciplinary Problem (S14)
SCHOOL 03201 GES	TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Male														
	Female														
	Gender Non-Conforming/NB														
	Asian														
	Black														
	White														
	American Indian														
	Pacific Islander														
	Two or More														
	Hispanic														
	FRL														
	IEP														
	EL														
	MIG														
	Homeless														
Foster															
Military															
SCHOOL 03202 ZCES	TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	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 - Q4 (April 1, 2025 - June 30, 2025)

24-25 SY		Number of Suspension Incidents Due to							Number of Expulsions Incidents Resulted Due to						
Entity	Subgroup	Violence to Other Students (S01)	Violence to School Staff (S02)	Possession of Weapons (S03)	Distribution of Controlled Substances (S04)	Possession or Use of Controlled Substances (S05)	Possession or Use of Alcoholic Beverages (S06)	Deemed Habitual Disciplinary Problem (S14)	Violence to Other Students (S01)	Violence to School Staff (S02)	Possession of Weapons (S03)	Distribution of Controlled Substances (S04)	Possession or Use of Controlled Substances (S05)	Possession or Use of Alcoholic Beverages (S06)	Deemed Habitual Disciplinary Problem (S14)
SCHOOL 03205 CCMES	TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Male														
	Female														
	Gender Non-Conforming/NB														
	Asian														
	Black														
	White														
	American Indian														
	Pacific Islander														
	Two or More														
	Hispanic														
	FRL														
	IEP														
	EL														
	MIG														
Homeless															
Foster															
Military															
SCHOOL 03206 JVES	TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	
	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 - Q4 (April 1, 2025 - June 30, 2025)

24-25 SY		Number of Suspension Incidents Due to							Number of Expulsions Incidents Resulted Due to						
Entity	Subgroup	Violence to Other Students (S01)	Violence to School Staff (S02)	Possession of Weapons (S03)	Distribution of Controlled Substances (S04)	Possession or Use of Controlled Substances (S05)	Possession or Use of Alcoholic Beverages (S06)	Deemed Habitual Disciplinary Problem (S14)	Violence to Other Students (S01)	Violence to School Staff (S02)	Possession of Weapons (S03)	Distribution of Controlled Substances (S04)	Possession or Use of Controlled Substances (S05)	Possession or Use of Alcoholic Beverages (S06)	Deemed Habitual Disciplinary Problem (S14)
SCHOOL 03207 SES	TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Male														
	Female														
	Gender Non-Conforming/NB														
	Asian														
	Black														
	White														
	American Indian														
	Pacific Islander														
	Two or More														
	Hispanic														
	FRL														
	IEP														
	EL														
	MIG														
Homeless															
Foster															
Military															
SCHOOL 03209 PHES	TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	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 - Q4 (April 1, 2025 - June 30, 2025)

24-25 SY		Number of Suspension Incidents Due to							Number of Expulsions Incidents Resulted Due to						
Entity	Subgroup	Violence to Other Students (S01)	Violence to School Staff (S02)	Possession of Weapons (S03)	Distribution of Controlled Substances (S04)	Possession or Use of Controlled Substances (S05)	Possession or Use of Alcoholic Beverages (S06)	Deemed Habitual Disciplinary Problem (S14)	Violence to Other Students (S01)	Violence to School Staff (S02)	Possession of Weapons (S03)	Distribution of Controlled Substances (S04)	Possession or Use of Controlled Substances (S05)	Possession or Use of Alcoholic Beverages (S06)	Deemed Habitual Disciplinary Problem (S14)
SCHOOL 03210 MES	TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Male														
	Female														
	Gender Non-Conforming/NB														
	Asian														
	Black														
	White														
	American Indian														
	Pacific Islander														
	Two or More														
	Hispanic														
	FRL														
	IEP														
	EL														
	MIG														
	Homeless														
Foster															
Military															
SCHOOL 03301 CVMS	TOTAL	0	0	0	0	1	1	0	0	0	0	0	0	0	0
	Male					1	1								
	Female														
	Gender Non-Conforming/NB														
	Asian														
	Black														
	White														
	American Indian														
	Pacific Islander														
	Two or More					1									
	Hispanic						1								
	FRL						1								
	IEP														
	EL														
	MIG														
	Homeless														
Foster															
Military															

BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2025 - June 30, 2025)

24-25 SY		Number of Suspension Incidents Due to							Number of Expulsions Incidents Resulted Due to						
Entity	Subgroup	Violence to Other Students (S01)	Violence to School Staff (S02)	Possession of Weapons (S03)	Distribution of Controlled Substances (S04)	Possession or Use of Controlled Substances (S05)	Possession or Use of Alcoholic Beverages (S06)	Deemed Habitual Disciplinary Problem (S14)	Violence to Other Students (S01)	Violence to School Staff (S02)	Possession of Weapons (S03)	Distribution of Controlled Substances (S04)	Possession or Use of Controlled Substances (S05)	Possession or Use of Alcoholic Beverages (S06)	Deemed Habitual Disciplinary Problem (S14)
SCHOOL 03302 PWLMS	TOTAL	0	0	0	0	1	0	0	0	0	0	0	0	0	0
	Male					1									
	Female														
	Gender Non-Conforming/NB														
	Asian														
	Black														
	White					1									
	American Indian														
	Pacific Islander														
	Two or More														
	Hispanic														
	FRL					1									
	IEP														
	EL														
	MIG														
Homeless															
Foster															
Military															
SCHOOL 03501 DHS	TOTAL	0	0	0	0	4	0	0	0	0	0	0	1	0	0
	Male					2									
	Female					2							1		
	Gender Non-Conforming/NB														
	Asian														
	Black														
	White					1							1		
	American Indian					1									
	Pacific Islander														
	Two or More														
	Hispanic					2									
	FRL					3									
	IEP					2									
	EL														
	MIG														
Homeless															
Foster															
Military															

BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2025 - June 30, 2025)

24-25 SY		Number of Suspension Incidents Due to							Number of Expulsions Incidents Resulted Due to						
Entity	Subgroup	Violence to Other Students (S01)	Violence to School Staff (S02)	Possession of Weapons (S03)	Distribution of Controlled Substances (S04)	Possession or Use of Controlled Substances (S05)	Possession or Use of Alcoholic Beverages (S06)	Deemed Habitual Disciplinary Problem (S14)	Violence to Other Students (S01)	Violence to School Staff (S02)	Possession of Weapons (S03)	Distribution of Controlled Substances (S04)	Possession or Use of Controlled Substances (S05)	Possession or Use of Alcoholic Beverages (S06)	Deemed Habitual Disciplinary Problem (S14)
SCHOOL 03502 GWHS	TOTAL	0	0	0	0	0	1	0	0	0	0	0	0	0	
	Male														
	Female						1								
	Gender Non-Conforming/NB														
	Asian														
	Black														
	White						1								
	American Indian														
	Pacific Islander														
	Two or More														
	Hispanic														
	FRL														
	IEP														
	EL														
	MIG														
Homeless															
Foster															
Military															
SCHOOL 03504 AAHS	TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	
	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 - Q4 (April 1, 2025 - June 30, 2025)

24-25 SY		Number of Suspension Incidents Due to							Number of Expulsions Incidents Resulted Due to						
Entity	Subgroup	Violence to Other Students (S01)	Violence to School Staff (S02)	Possession of Weapons (S03)	Distribution of Controlled Substances (S04)	Possession or Use of Controlled Substances (S05)	Possession or Use of Alcoholic Beverages (S06)	Deemed Habitual Disciplinary Problem (S14)	Violence to Other Students (S01)	Violence to School Staff (S02)	Possession of Weapons (S03)	Distribution of Controlled Substances (S04)	Possession or Use of Controlled Substances (S05)	Possession or Use of Alcoholic Beverages (S06)	Deemed Habitual Disciplinary Problem (S14)
SCHOOL 03901	TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	
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														



Douglas County



SHERIFF

"A Tradition of Service"

Daniel J. Coverley
SHERIFF

To: Superintendent Frankie Alvarado
From: Deputy John A. Meyer - School Resource Officer
Re: School Resource Officer 2024 - 2025 Statistical Data
Date: August 01, 2025

Total Arrests – 30
Total Truancy Arrests – 32
Total Habitual Truant – 33
Total Welfare Checks – 16
Total Mental Health Evaluations – 10
Total Reports Written – 417
Cases Without a Report Written – 382

The following numbers of incidents were investigated:

Douglas High School:

Arrests - 19 Total

- 1 - Under the Influence of a Controlled Substance
- 4 - Unlawful Use Controlled Substance
- 2 - Making Terroristic Threats
- 7 - Possession of Marijuana
- 1 - Minor Consuming
- 1 - Lewdness
- 1 - Unlawful Act Regarding a Computer
- 1 - Probation Violation
- 1 - False Reporting an Incident

Douglas High School Cont.:

Welfare Checks – 6
Mental Health Evaluations – 4
Habitual Truants – 21
Habitual Truancy Citations – 15
Reports Written – 224
Cases Without a Report Written – 121

A.S.P.I.R.E. Academy High School:

Arrests - 0
Welfare Checks – 2
Mental Health Evaluations – 2
Habitual Truants – 7
Habitual Truancy Citations – 3
Reports Written – 19
Cases Without a Report Written – 19

George Whittell High School:

Arrests - 1 Total
 1 - Minor in Possession Alcohol
Welfare Checks – 1
Mental Health Evaluations – 0
Habitual Truants – 1
Habitual Truancy Citations – 0
Reports Written – 10
Cases Without a Report Written – 6

Douglas Nevada Online High School:

Arrests - 0
Welfare Checks – 0
Mental Health Evaluations – 0
Habitual Truants– 0
Habitual Truancy Citations – 0

Douglas Nevada Online High School Cont.:

Reports Written – 0

Cases Without a Report Written – 0

Carson Valley Middle School:

Arrests - 5 Total

3 - Possession of Marijuana

2 - Battery

Welfare Checks – 2

Mental Health Evaluations – 0

Habitual Truants – 2

Habitual Truancy Citations – 0

Reports Written – 66

Cases Without a Report Written – 65

Pau-Wa-Lu Middle School:

Arrests - 6 Total

3 - Possession of Marijuana

1 - Unlawful acts relating to imitation of a controlled substance

1 - Making Terroristic Threats

1 - Failure to send child to school (Parent citation)

Welfare Checks – 0

Mental Health Evaluations – 1

Habitual Truants– 2

Habitual Truancy Citations – 14

Reports Written – 54

Cases Without a Report Written – 89

CC Meneley Elementary School:

Arrests - 0

Welfare Checks – 0

Mental Health Evaluations – 0

Habitual Truants– 0

CC Meneley Elementary School Cont.:

Habitual Truancy Citations – 0

Reports Written – 3

Cases Without a Report Written – 5

Gardnerville Elementary School:

Arrests - 0

Welfare Checks – 0

Mental Health Evaluations – 1

Habitual Truants– 0

Habitual Truancy Citations – 0

Reports Written – 9

Cases Without a Report Written – 22

Jacks Valley Elementary School:

Arrests - 0

Welfare Checks – 1

Mental Health Evaluations – 0

Habitual Truants – 0

Habitual Truancy Citations – 0

Reports Written – 14

Cases Without a Report Written – 13

Minden Elementary School:

Arrests - 0

Welfare Checks – 3

Mental Health Evaluations – 1

Habitual Truants – 0

Habitual Truancy Citations – 0

Reports Written – 6

Cases Without a Report Written – 13

Pinion Hills Elementary School:

Arrests - 0

Welfare Checks – 0

Mental Health Evaluations – 1

Habitual Truants - 0

Habitual Truancy Citations – 0

Reports Written – 3

Cases Without a Report Written – 14

Scarselli Elementary School:

Arrests - 0

Welfare Checks – 1

Mental Health Evaluations – 0

Habitual Truants– 0

Habitual Truancy Citations – 0

Reports Written – 9

Cases Without a Report Written – 14

Zephyr Cove Elementary School:

Arrests -0

Welfare Checks – 0

Mental Health Evaluations – 0

Habitual Truants – 0

Habitual Truancy Citations – 0

Reports Written –0

Cases Without a Report Written – 1

POLICY

No. 521

Board of Trustees Douglas County School District

STUDENTS

STUDENT DRESS AND GROOMING

The Board of Trustees recognizes that dress and grooming are individual and personal matters. The primary responsibility for appropriate dress and grooming rests with the student and the student's parents or guardian. The school district, however, reserves the right to insist that the dress and grooming of all students must not present potential health or safety problems or cause distraction and/or disruption to the educational process. School officials have the professional responsibility and the authority to require students to change their dress and/or grooming to adhere to these requirements.

In the interest of the health, safety, cleanliness and welfare of all students in Douglas County schools, and in an attempt to provide guidance to staff members who need to enforce appropriate dress and grooming, the Administration will develop necessary regulations for these guidelines. **All Douglas County schools will abide by the same standards as described in Administrative Regulation 521. The implementation of the Board Policy and Administrative regulation must remain consistent across all schools.**

[See Administrative Regulation related to this Policy](#)

Reference: NRS 392.460, 392.463

Date Adopted: 8/2/80
Date Revised: 12/13/83

8/11/87
6/11/91
7/20/93
9/18/25



Board Memo

DATE: September 18, 2025
TO: DCSD School Board of Trustees
FROM: Shannon Brown, Executive Director, Education Services
RE: DCSD Summer School 2025 Report

Summer School Format

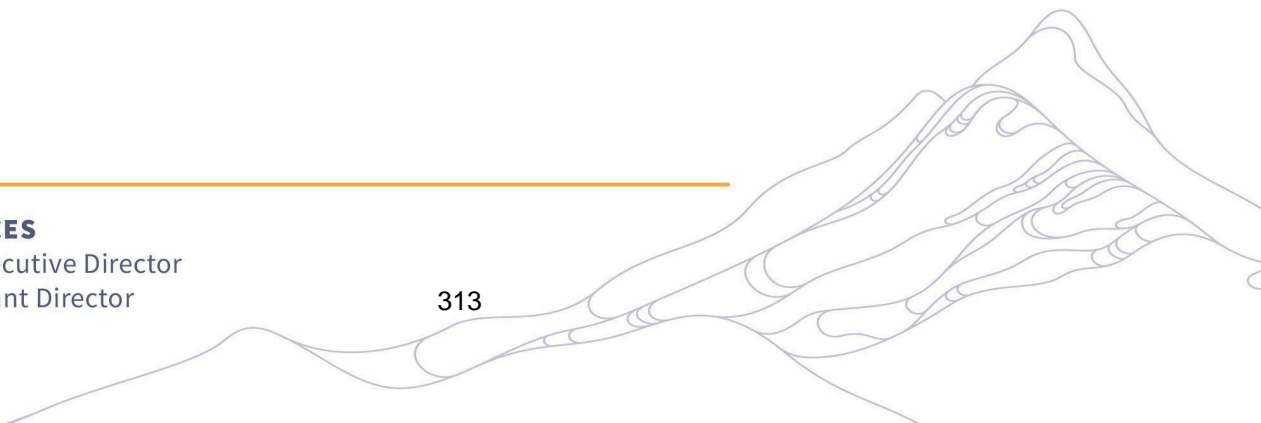
- In person at Carson Valley School
- June 23 - July 17, 2025 (15 days total)
- Monday - Thursday, 8:00AM - 12:30PM
- Tutoring available from 12:30-2:00
- Summer School uses Edmentum as the DCSD online curriculum with certified teacher instructional support
- 28 different semester courses were taught
- Summer School employed:
 - 15 classroom teachers
 - 1 counselor
 - 1 administrator
 - 1 secretary
 - 1 special education teacher
 - 1 behavior specialist
 - 1 social worker
 - 1 social worker intern

Enrollment/Outcomes

- Total number of students Invited - 254 (AAHS, CVMS, DHS, DNO, PWL, GWHS)
- Total number of students that registered - 146
- Students that were removed or did not complete - 15
- Students that completed - 131
- Summer School Graduates - 1 from DHS
- Total credits recovered - 169 (some took more than one class)
 - English - 89
 - Math - 50
 - Science - 21
 - Social Studies - 9

EDUCATION SERVICES

Shannon Brown - Executive Director
Leslie Peters - Assistant Director
P: 775 • 782 • 7170
F: 775 • 782 • 3162



ENROLLMENT COUNTS - ALL

ENROLLMENT NUMBERS BY MONTH - 24-25

SCHOOL	BOARD MEETINGS										
	August	September	October	November	December	January	February	March	April	May	June
201-GES	293	293	298	301	293	296	299	296	295	293	290
202-ZCES	155	156	153	153	151	152	149	149	149	148	147
205-CCMES	361	360	364	363	362	368	370	370	367	366	368
206-JVES	338	370	366	367	369	368	364	363	366	366	364
207-SES	310	306	305	307	307	308	306	305	309	312	311
209-PHES	257	257	261	259	264	264	261	262	264	265	258
210-MES	372	368	371	374	378	381	372	375	375	380	382
301-CVMS	607	593	593	593	598	593	592	591	588	584	583
302-PWL	463	459	461	459	453	450	441	438	438	435	434
501-DHS	1569	1518	1520	1510	1505	1497	1484	1477	1463	1459	1450
502-GWHS	148	138	139	138	138	139	142	141	140	139	138
503-JHS	15	19	24	25	24	23	16	20	20	20	21
504-AAHS	68	78	82	83	82	75	72	73	73	75	70
601-DNO	3	5	5	5	7	7	8	9	9	13	14
901-ALT	3	3	4	5	5	5	4	4	7	9	12
903-DCAS		8	14	17	20	20	23	24	27	29	28
TOTAL	4962	4931	4960	4959	4956	4946	4903	4897	4890	4893	4870

ENROLLMENT NUMBERS BY MONTH - 25-26

SCHOOL	BOARD MEETINGS									
	August	September	October	November	December	January	February	March	April	May
201-GES	289	281								
202-ZCES	150	154								
205-CCMES	325	337								
206-JVES	328	338								
207-SES	288	297								
209-PHES	245	252								
210-MES	339	348								
301-CVMS	637	666								
302-PWL	422	428								314
501-DHS	1,469	1,439								
502-GWHS	143	137								
503-JHS	21	24								
504-AAHS	83	105								
601-DNO										
901-ALT	6	4								
903-DCAS		15								
TOTAL	4745	4825	0	0	0	0	0	0	0	0
DIFFERENCE FROM PRIOR YEAR	217	106								

Revised 9/9/2025

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.



June



0

