Douglas County School District
Regular Board Meeting
Douglas High School
1670 Highway 88
Minden , NV 89423
Tuesday, June 11, 2024
4:00 PM

Agenda

Please use the following link to join the webinar: https://dcsd-k12.zoom.us/j/81994525605 Passcode: JUNE24 Or Telephone:+1 669 444 9171 US Webinar ID: 819 9452 5605
Passcode: 759465

1. **Call to Order**

   A. **Pledge of Allegiance**

   B. **Approval of a Flexible Agenda (*For Possible Action*)**
   The Trustees reserve the right to take items in a different order to accomplish business in the most efficient manner and may combine two or more agenda items for consideration, remove an item from the agenda or delay discussion relating to an item on the agenda at any time.

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

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

   A. **Minutes of the Regular Board Meeting of April 9, 2024** **5**
   Attached are Minutes of the Regular Board Meeting of April 9, 2024 for review and approval.

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

   B. **Minutes of the Regular Board Meeting of May 21, 2024** **57**
   Attached are Minutes of the Regular Board Meeting of May 21, 2024 for review and approval.

   RECOMMENDATION: Approve the Minutes of the Regular Board Meeting of May 21, 2024**.**

   C. **Accounts Payable Special and Regular Run Vouchers** **124**
   A complete list of payments contained in Accounts Payable Special Vouchers numbers 8935, 8936, 8937, 8938 ,8939, 8940, and Regular Run Voucher Number 8933 and 8934 are attached. Vouchers have been

prepared in accordance to state law and copies of the Vouchers are available for review by the public at the Superintendent's office prior to the meeting.

RECOMMENDATION: Approve Special Run Voucher Numbers 8935, 8936, 8937, 8938, 8939, 8940 and Regular Run Voucher Number 8933 and 8934.

D. **Personnel Report No. 24-06** **322**

Listed on the Personnel Report No. 24-06 are personnel actions presented for consideration by the Board of Trustees. Salaries for individuals employed will be determined in accordance with salary regulations of the District.

RECOMMENDATION: Approve personnel actions in Personnel Report No. 24-06.

E. **Budget Voucher Adjustments** **325**

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

RECOMMENDATION: Approve the Budget Voucher Adjustments as submitted.

F. **Distance Education Plan for 2024-2027** **329**

Shannon Brown, Executive Director of Education Services, has submitted the Distance Education Plan Application for approval. Every 3 years, school districts must submit an application plan to the Nevada Department of Education for the provision of distance education. This plan provides for distance education for DCSD students at ASPIRE Academy High School, Douglas Nevada Online, Jacobsen High School, and students in need of credit recovery. If approved by the Board, this plan would provide students educational services utilizing Imagine Learning's Edgenuity platform.
Recommendation: Approve the Distance Education Plan Application

G. **Maintenance and Project Report *(Information Only)***

Director of Facilities, Phil Demus, will provide an update of DCSD's current and future maintenance and construction projects.

H. **Monthly Update of Enrollment Counts *(Information Only)*** **348**

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

4. **Introduction and Special Recognition SG-C&R *(Special Recognition)*** **349**

Superintendent will present and recognize Retirees.

5. **Consideration of Final 2023-2024 Budget Amendments and Augmentations SG-G *(Discussion and For Possible Action)*** **350**

In accordance with Nevada Revised Statutes, Nevada Administrative Code and Department of Taxation Regulations, it is necessary to consider adoption of the following resolutions in order to make final amendments and augmentations to the District's 2023-2024 budgets:
No. 24-01 "Resolution to Amend the General Fund for the Fiscal Year 2023-2024"
No. 24-02 "Resolution to Augment and Amend Certain Funds (to which ad valorem taxes are not allocated) for Fiscal Year 2023-2024"
All budget amendments and augmentations, both revenues and expenditures, included in the Resolutions are adjustments made to reflect financial events that have occurred after December of 2023 - the last time that the District amended District budgets. Copies of the Resolutions and supporting data are included in each Board Member's agenda packet. These amendments are intended as final budget adjustments for fiscal year 2023-2024, and action is required to make them effective in accordance with Nevada Revised Statutes.

RECOMMENDATION: By separate actions, (1) Adopt Resolution No. 24-01, and (2) Adopt Resolution No. 24-02 as submitted by Business Services.

6. **DHS Fence Improvement Project Contract Approval SG-G *(Discussion and For Possible Action)*** **406**

The Board will consider awarding a bid for services to Group West Construction for the Douglas County School District DHS Fence Improvement Project, in the amount of $286,504.00.

RECOMMENDATION: Award the bid for the Douglas County School District DHS Fence Improvement Project to Group West Construction in the amount of $286,504.00.

7. **Approval of Board Meeting Dates and Locations for the 2024-2025 School Year SG-G *(Discussion and For Possible Action)*** **426**

As part of its annual organization, at the January 2024 Board Meeting, the Board approved the schedule of Board Meetings for the 2024 calendar year (February 2024-January 2025). The schedule offered extends the meeting location assignments through the end of the 2024-2025 school year (February 2025-June 2025).

RECOMMENDATION: Approve Board meeting dates and locations for the 2024-2025 school year.

8. **Nevada Association of School Boards (NASB) Report SG-G *(Information)***

Katherine Dickerson, the representative for DCSD on the NASB Board of Directors, will present details of NASB accomplishments, current issues, and goals.

9. **NASB Nominations and Possible Committee SG-G (Discussion and For Possible Action)**

In January 2024, the Trustees pushed this item pending decision to continue NASB Membership. The Board will make recommendations for representation on the NASB board. It will take action to designate a representative and an alternate representative.

10. **Feasibility Study - Parking at Lake Schools SG-G *(Information only)*** **428**

Scott Morgan, from Douglas County, Assistant County Manager, will present an update on the feasibility study at the Lake Schools that analyzed the need for paid parking due to the elimination of parking on Highway 50.

11. **Presentation of Long-Term Parking Agreement - Lake Schools SG-C, SG-G *(Presentation and For Possible Action)*** **434**

Scott Morgan, from Douglas County, Assistant County Manger, will present an opportunity at the Lake Schools and a potential request for action or approval of a one-year agreement to authorize the implementation of paid parking due to high impact/demand and the elimination of parking on Highway 50.

12. **Tahoe-Douglas Fire District - Proposed Inter-agency Agreement for Helicopter Pad SG-C, SG-G *(Information Only)*** **439**

Background: The agenda item pertains to a proposed inter-agency agreement between our organization and Tahoe Douglas Fire Protection District (TDFPD) and Douglas County School District (DCSD). This agreement aims to establish protocols for the potential shared use of DCSD property in Tahoe as a helicopter pad for emergency response purposes.

Objective/Purpose: The objective of this agenda item is to seek the board's approval at a future date for the inter-agency agreement facilitating the use of DCSD property in Tahoe as a helicopter pad by TDFPD for emergency response operations. This agreement is vital for enhancing emergency medical services and wildfire response capabilities in the Tahoe region.

13. **Lucas-DCSD Agreement SG-G *(Discussion and For Possible Action)*** **459**

Background: The purpose of this agenda item is to present a proposal for a land-for-houses agreement between DCSD and Stan Lucas (Virginia Ranch). This agreement entails the parcel of land designated for a DCSD School Site in exchange for 8 finished residential properties developed by the counterparty.

Objective/Purpose: The objective of this discussion is to seek the Board's approval for entering into the land-for-houses agreement with Stan Lucas (Virginia Ranch). This agreement aims to leverage our land assets to acquire residential properties that align with our strategic goals.

14. **Threat Assessment Team - BP No. 524 - SG-C, AS, G *(Discussion and For Possible Action)*** **477**

The Board will discuss and take possible action concerning the first reading of Board Policy No. 524 regarding a Threat Assessment Team.

15. **Superintendent Interviews SG-G (Discussion and For Possible Action)** **482**

The Board will conduct interviews for three superintendent candidates; Frankie Alvarado, Louise Simson and Patrick Peters, and may take action on appointing one as the new Superintendent.

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

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

17. **Presentation of Contract for Superintendent SG-G *(Discussion and For Possible Action)***

A member of the board and legal counsel will present the contract for new Superintendent and possibly take action to approve the contract.

18. **Prioritizing Agenda - Placement and Removal of Possible Items for Future Board Meetings (*Discussion and For Possible Action)*** **484**

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

19. **Public Comment**

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

20. **Adjournment**

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

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

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

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

Douglas County School District
Board of Trustees
Regular Board Meeting
George Whittell High School & Zoom
Tuesday, April 9, 2024
4:00 p.m.

Draft Minutes

Minutes

Present:
Trustees
David Burns, President
Linda Gilkerson, Vice President
Katherine Dickerson, Clerk (via Zoom)
Doug Englekirk, Member
Susan Jansen, Member
Carey Kangas, Member
Yvonne Wagstaff, Member

District Office Administrators:
Jeannie Dwyer, Acting Superintendent & Executive Director of Inclusive Education
Shannon Brown, Executive Director of Education Services
Leslie Peters, Assistant Director of Education Services
Marc Walling, Executive Director of Accountability, Grants, and Progress Monitoring
Cheryl Mayfied, Assistant Director, Inclusive Education
Others Present:
Joey Gilbert, Legal Counsel
Kendra Jepsen, Executive for Joey Gilbert Law

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

1. Call to Order
(For Possible Action)

Mr. Burns called the meeting to order at 4:02 p.m. and provided the expectations for behavior during the meeting. Mr. Englekirk led the Pledge of Allegiance.

Mr. Englekirk made a motion to approve a flexible agenda, seconded by Mrs. Jansen.

Mr. Burns called for a vote - Motion carried 7/0.

2. Public Comment on Agenda Action Items

Mr. Burns called for public comment at 4:04 p.m.

Sean Ryan welcomed the Board to the Lake Schools and thanked them for approving the improvements proposed at the March School Board meeting.

Erinn Miller noted that the Lake School enrollment has increased by 20 students since August. She also mentioned her support for agenda item #9, specifically human trafficking, due to recent arrests in the area.

Public comment in support of appointing Mrs. Dwyer as Superintendent (Item #4) was made by the following attendees: Lauren Larson, Melissa Rousse, Megan Chevalier, Melinda Matus, Laura Cadot, Gwen Clark, Maddie Kennedy, Courtney Jeffries, Colin Burrows, Melinda Gneiting, AnneMarie Chase,

Stephanie Christensen, and Cheryl Blomstrom. Support for Mrs. Dwyer was specifically related to experience, qualifications, impressed by how Mrs. Dwyer works with others, knowledge of the School District team, trust, strong relationships, articulates well, cares about kids and their needs, has no agenda, capable, fair, could save money in the budget, Board members have praised Mrs. Dwyer, understands the community, currently doing a good job, knows what it takes, supported by staff and parents, could be unifying for DCSD, truthful, honest, right person at the right time and right place.

Public comment opposed to appointing Mrs. Dwyer as Superintendent (Item #4) was made by the following attendees: Casey Rogers, David Seat, Tom Starratt, Jan Muzzy, and Bob Russo. Opposition to Mrs. Dwyer was specifically related to her support of DEI, consideration should be given to other applicants, DCSD should look outside of itself, lack of integrity (regarding the March meeting – allowing the board to discuss hiring Mrs. Dwyer and not putting the item on an agenda), and blatant partisan favoritism.

Marty Swisher - the purpose of the Writ of Mandamus (Item #12) was not to be frivolous or vindictive and the public should know that this situation was avoidable.

Leslie Hokensen - interested in the budget discussion. She also commented about Mr. Gilbert utilizing other attorneys for assistance with Item #12.

Greg Felton – concerned about time and money dedicated to things not related to kids. Should focus on the kids.

Franny Sing - supports student participation on the Board (Item #10), including the first reading of the policy.

Tom Staratt - Item #10 is a DEI concept and regarding Item #12 - there is a letter from Sharla Hales that lacks content.

Maddie Kennedy - the Board should approve Board policy 548 (Item #12), make edits, refine the language and move forward. She noted that compromise and negotiation are a foundation of education.

Virginia Starratt - Item #12 is a vindictive lawsuit and noted a threatening letter from Jim Hales.

Robbe Lehmann (Online) - the cameras for the Zoom and the Board could not be seen. He was also concerned that something related to Item #12 could happen again unless there is a change in behavior. He questioned Mr. Burns' honesty regarding the number of investigators for Mr. Ramirez.

Courtney Jeffries (Online) – Mrs. Starratt talked bad about the case related to Item #13 on social media and is here to "save face".

Melinda Gneiting (Online) – important to teach kids about human trafficking (Item #9).

Virginia Nisse (Online) – no fault found on either side of the settlement (Item #12) and would like to see how Mrs. Dwyer compares to other Superintendent candidates.

AnneMarie Chase (Online) – the vote for Item #4 would likely come down to Mr. Englekirk, she urged him to vote in support of Mrs. Dwyer.

Cheryl Blomstrom (Online) – Item #10 – have a student led voice to hear what students think.

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

A. Approve the Minutes of the Special Board Meeting of March 12, 2024.
B. Approve the Minutes of the Regular Board Meeting of March 21, 2024.
C. Approve Special Run Voucher Numbers 2485, 2486, 2487, 2488, 2489, 2490, 2491 and Regular Run Voucher Numbers 2492, and 2493.
D. Approve Budget Voucher Adjustments as submitted.
E. Approve personnel actions in Personnel Report No. 24-04.
F. Monthly Update Enrollment Counts (Information Only).
G. Bullying/Behavior Quarterly Report – Quarter 3
H. Family Life Sex Education Advisory Council Members

Mr. Englekirk made a motion to approve the consent items, seconded by Mrs. Jansen.

Mrs. Gilkerson requested to pull voucher 2493, seconded by Mr. Kangas.

Mr. Burns called for discussion.

Mrs. Gilkerson questioned who is looking through invoices because she is pulling items and there are mistakes. She noted non-billable items and mistakes. Mr. Burns commented that questions should be asked prior to the meeting so Mr. Gilbert is not "blindsided". Mrs. Gilkerson suggested that the public should be able to see the invoices. Mr. Gilbert said he would be happy review the invoices and to please bring them to him. Mrs. Gilkerson noted 26 phone calls in 12 working says made by one Trustee to Mr. Gilbert. She questioned what is acceptable.

Mrs. Jepsen noted that if an attorney is actively working, they can bill a client.

Mr. Burns called for a vote.

Mr. Kangas said that there was an item pulled that should be voted on.

Mrs. Wagstaff asked about addressing the pulled voucher during Item #11. Mrs. Jepsen responded that because Item #11 does not specifically address invoices, the item must be voted on in consent.

Mr. Burns called for a vote to approve all consent items except voucher 2493. – Mrs. Gilkerson, Mr. Kangas, and Mrs. Wagstaff support pulling voucher 2493; Opposed – Mr. Burns, Mrs. Dickerson, Mr. Englekirk, Mrs. Jansen

Mr. Kangas noted that this is the problem with making a motion before there is discussion.

Mr. Burns said that Trustees are supposed to get answers to their questions before the meeting.

Mr. Kangas said that he wanted to vote no on pulling voucher 2493. Mr. Burns responded that the vote was 4-3 and the Board should move forward.

Mrs. Jepsen added that the consent item was pulled and the Board can vote to approve the rest of the consent items and then vote on pulling voucher 2493.

Mr. Englekirk made an amendment to his motion to pass the consent items with item 2493 pulled, seconded by Mrs. Jansen

Motion passed 7/0.

Mrs. Jansen made a motion to approve voucher 2493, seconded by Mrs. Dickerson.

Motion passed 4/3 (Nay Kangas, Gilkerson, Wagstaff)

4. Appointment of Acting Superintendent to Superintendent of Schools SG-G
(Discussion and For Possible Action)

Mrs. Wagstaff made a motion to no longer continue with the Superintendent search process and appoint Jeannie Dwyer as Superintendent, seconded by Mr. Kangas.

Mr. Burns called for discussion.

Discussion:

Mrs. Dickerson – I think it's fair to go with process and let those "in line" be heard as well, if Mrs. Dwyer stands out then good.

Mr. Kangas – My opinion has not changed, supports Mrs. Dwyer, strength of character, positive relationships throughout the district, leadership skills, safety for students, takes on challenges with calm demeanor. Can save time, money and having an unknown guest.

Mrs. Jansen – likes Mrs. Dwyer … questions EPIC and Modern Teacher and Mrs. Dwyer said it was here to stay.

Mrs. Gilkerson – tempted to see who else but went through this a few months ago and didn't work out. All opposed should say why they do not want to hire Mrs. Dwyer. Mr. Burns – said questions not appropriate, you may not ask questions of board members. Mrs. Gilkerson – public heard previous vote, heard positive comments of other board members. Mr. Burns – cannot talk to other board members, must be addressing president only. Mr. Burns – you do not ask questions!!

Mrs. Jansen – cannot ask specific questions of board members but can put out hypotheticals

Mrs. Gilkerson – what has changed since last meeting when others were in favor? Mr. Burns – knows what happened – heard not all board members knew we had other candidates. So vote was not honest and straightforward.

Mrs. Dickerson – I was blindsided by the motion at April meeting, made decision in haste. Has reflected and thought about it. Regretted decision because not made thoughtfully.

Mrs. Wagstaff – I have apologized for the motion, three other board members did the same when Joey Gilbert Law was hired.

Mr. Burns – It is because we have had no proper training, he has asked several times. Board members should know what is happening. He feels training that has been received has been insufficient.

Mrs. Wagstaff – Of the 13 candidates, how many of applicants are actually qualified?

Mrs. Dwyer – Mr. Holmes withdrew his applications; only 8 met the criteria.

Mrs. Wagstaff – Are we expecting Mrs. Dwyer to submit an application even though she has already done the job for 5 months. Will Mrs. Dwyer apply??? What's the point??

Mr. Burns – motion on floor ….

Mr. Englekirk – asked Mrs. Dwyer if she would apply – Mrs. Dwyer – "No, I would not". Mrs. Wagstaff asked, "why?" Mrs. Dwyer – Several months ago, when we lost our leader, I stepped up, I took it on. It was a lot for me, I had to learn a lot, it was huge. I came in during unrest. This board is so dysfunctional, I think you all would agree. There is a lack of training for all the people involved, you included. I have been blamed for 3/12 meeting motion and not speaking up. I took on the role of Superintendent and still doing my job as Executive Director of Inclusive Education and I am unable to complete all job duties in the hours allotted. I have taken on the role of Superintendent with open arms. Supt left, HR Director left, board secretary left - amazing team helping, has worked with Board, comes to work every day. I have devoted myself heart and soul to DCSD. This is about the business of educating children and raising good humans. I care so much about the students and staff. DCSD used to be lighthouse – people ask, "Are you ok?" "I feel like I have been through the application process" "If I am doing something wrong, come to me and talk to me – some of you have and some of you haven't" asked Mrs. Jansen – what about EPIC do you not want?? Mrs. Jansen said middle and high school do not like it and feel micromanaged, scores keep going down. Mrs. Dwyer – scores not going down. Moving away from Modern Teacher. People are engaged and excited about empowering and inspiring students.

Mrs. Dickerson to Mrs. Dwyer – went on EPIC walk, thinks teachers want to be unique and not a "cog in the wheel". Mrs. Dwyer – have changed the way EPIC walks are done this year. Routines are helpful for students. Mrs. Jansen – went to EPIC walks last year, why not invited this year?? Mrs. Dwyer – we changed the structure – too many people, intimidating - board members and superintendents are intimidating in classrooms. Mrs. Jansen – But if you want us to understand it, we need to see it. Mr. Burns said he talked to 30 HS teachers – not one teacher told him they wanted to keep it. Is EPIC mandated? Mrs. Dwyer – It is not a thing, asking teachers to teach an acronym **E**-Empower **P**-Prepare **I**-Inspire **C**-Connect – it's a best practice.

Mr. Burns – Let me quote a teacher, "I don't need someone standing over my shoulder telling me what to do".

Mrs. Jansen – teachers feel micromanaged.

Mr. Burns – "I think we have some of the finest teachers in the nation; I want to trust our teachers".

Mrs. Dickerson – I went to Keith when Supt and asked "what it takes for student to get diploma?" He said, "They can have straight D's." I don't find that acceptable.

Mr. Englekirk – questions for Mrs. Dwyer … If you become Supt, what happens to Inclusive Ed position? Mrs. Dwyer – We would post the position but need to look at budget and possibly restructure. Mr. Englekirk – when Keith Lewis was Superintendent, Board did not have a hand in hiring. Always looking for ways to streamline, but after 3/12 vote, concerned did not go through process … who is going to be hired, does that go through board?? Mrs. Dwyer – hiring of employees- follow a process (screening, interview committees, etc.). PP pages at all board meetings for approval. It is not a role of the board to approve or disapprove hires – it is role of board to make sure we have followed policies. Mr. Englekirk – questioned teaching practices

(Thanksgiving, transgender issues, etc.). Mrs. Dwyer – has not heard about any situations Mr. Englekirk mentioned – would appreciate if you would send me the info … not ok with that happening either.

Mr. Englekirk would like to consider candidacy along with other applicants.

Mrs. Dwyer – "I feel like you are telling me that you are holding out for something better."

Mr. Burns – referred to Bylaw 020, Mrs. Dwyer – Your responsibility is to make sure we're following the process put in place.

Mr. Burns – went on to further read Bylaw 020, Article 2

Mrs. Dwyer – The Board would have to meet every single day because that is what is delegated to HR, Inclusive Ed, etc.

Mr. Kangas – suggested training for Mr. Burns – There is Board business vs school business and that is being way too literal on bylaw 020, we put professionals in place to run the business of the district.

Mrs. Gilkerson – Apologized to Mrs. Dwyer, mostly parents and teachers asking board to hire Mrs. Dwyer, not one teacher or parent spoke against her tonight. Referred to emails and qualities. Why would we want to roll the dice? We need to listen to community. It's not about us, it's about what is best for students. Why would you not want to hire someone that knows our community?

Mrs. Dickerson – It is not ok for Mrs. Gilkerson to appeal to emotions, take emotion out, not beneficial to business of the board.

Mr. Kangas – Many people have talked about how this makes sense – to put Mrs. Dwyer in position. If not Mrs. Dwyer – don't move forward on the next item. We must use national search. Professional vetting = good candidates.

Mr. Englekirk – It comes down to philosophy. Having Supt shares what I think is important is important to me. I'm still wrestling with it … on Board because concerned with what is happening in our nation – woke culture, DEI, transgender issues – doesn't want to see it happen here. Doesn't know where Mrs. Dwyer stands on this issue. Part of Supt is not being liked by everyone, are you willing to make hard choices. Mrs. Dwyer – already making hard choices, we have laws and NRS to follow – that's what governs our decisions.

Mr. Burns – We have other candidates. It is unethical and unfair to not consider them.

Mrs. Wagstaff – talked to Mr. Englekirk this week, wanted to know what he was thinking. Thinks there is a misunderstanding with DEI between politics and inclusive education. Diverse population. Equity – every student deserves an opportunity to get an education, all students should be included. DEI not being taught in DCSD – parent, was an employee, goes into classrooms.

Mrs. Dickerson – counselor said DEI is great and what about it do you not want?

Mrs. Gilkerson and Mr. Burns - Must get back on topic

Mrs. Gilkerson – does not agree with not looking at others being unethical

Mr. Burns called for a vote aye – CK, LG YW opposed – DE, KD, DB, SJ Motion failed 3/4

5. Search Process for Superintendent SG-G
(Discussion and For Possible Action)

Mr. Burns – Mrs. Dwyer you sent me some information do you have any other changes from that or do you want to address what we have?

Mrs. Dwyer - We have the applications that have been redacted, we can post immediately. I attached the screening tool with the screening criteria that you agreed upon last time. Take time to discuss that and make sure that is what you still would like to use. We are ready to post those applications today. Come up with a timeline and schedule a special meeting, to discuss your screening results and determine your top three applicants. So, we will post applications, you need to discuss your screening criteria, you need to put together a timeline, you need to put together a date that you will meet and discuss publicly your screening results, how you ranked them the way that you did, why you ranked them the way that you did, and vote on your top three applicants. Then you would move forward with the interviews.

Mr. Burns – There are eight applicants? Mrs. Dwyer – Yes, there are currently 8.
Mrs. Wagstaff – May I ask a question?
Mr. Englekirk – This is why it would be good to have a discussion before making a motion. Basically, to start the conversation off my motion is going to involve looking at the 8 candidates, running them through the screening tools, I think we could probably do 2, but I am open to 3. On my thinking we could have these resolved before they are brought before the board, we don't need a special meeting. At that point, we would have a special meeting to do the interviews.

Mr. Burns – I'll agree with that because there was already a motion from Mr. Kangas last time and so I'll agree that we have discussion to fine tune the motion.

Mrs. Wagstaff – Of those 8 have they been contacted to find out if they have accepted other jobs elsewhere? Mrs. Dwyer – "No, they have not." Mrs. Wagstaff – Will that happen before we get the applications? Because that is something I would really like done. Mr. Englekirk – Yes, that would be part of the motion, part of the instructions.

Mrs. Gilkerson – Yes, because that would be a waste of time.

Mr. Burns – Total waste of time, trying to interview somebody that hasn't applied.

Mrs. Wagstaff – It isn't a waste of time, its transparency.

Mrs. Wagstaff – So, the last time we did this, the three page paper that Kierra put together I felt it was redundant and cumbersome. Maybe we go through and refine it. Mr. Burns – It is a district tool.

Mrs. Dwyer – The screening tool is a district tool, the criteria, you came up with, actually Kierra came up with it and you guys went through it at a meeting and edited it based upon your input.

Mrs. Wagstaff – It is a four page, not three, I felt like as I read it, it is very wordy. I would like to sift through that and cut that down.

Mr. Burns – Kendra you read this?

Mrs. Jepsen –We read it together and then we discussed it a few board meetings ago. So, I didn't draft it and wouldn't draft it the way it stands.

Mr. Burns – I don't think we should be doing it, I think the questions should come from legal counsel and Mrs. Dwyer. Are you good with that?

Mrs. Dwyer – No, this is your decision so, you have to come up with the criteria. Or you assign a firm to do it for you. That is how this works. Since this is a public decision, the board screening the applications. You are the interview committee so you come up with the criteria. I am able to give input, but you come up with the criteria, when you screen applications.

Mr. Burns – Yvonne are you more referencing the questions?

Mrs. Wagstaff – Right, so we are supposed to rate the applicant .1-3.0 on all of these things and not that all of these things are not important, but they are really difficult to tell from a piece of paper in front of you.

Mrs. Gilkerson – I want to change the flow of this a bit, I want to discuss hiring a firm for this process. I know it will cost some money, but we just didn't do a search process the last time. It cost us time and energy and money. We don't just need do it, we need to get it right. People don't leave organizations, they leave leaders. I think it is important that we do get this right. If we are willing to spend big dollars on our legal, and we continue to do this. We should then equally be willing to spend big dollars in searching for the right fit as the CEO of a school district. At the end of the day, let's keep in mind that it's about the kids, not about us, so let's get it right for the kids. Let's talk a little bit about bringing in a firm that will get this right. Over the weekend I was at a conference and spoke with a firm a little bit, and they explained to me how it works. What they do is, they meet with us, we're their boss, and they meet with each of us. They interview us and get to know us and what we want in a Superintendent. We all have different things that are important to us. They gather all the information, they help us prepare the community. For us to hear from our community and what they want in a Superintendent. It's not just about us, this is a Superintendent that represents our DCSD, and so there are a lot of stake holders. They can work with whatever we have or they can put out to the AASA that is an association that does this. They are an association that looks for superintendents nationwide. Then they go out and they interview the candidates. We won't get people who don't meet the criteria.

Mrs. Jepsen – I just want to bring up that the board voted at the last meeting to go ahead with search process and if they do not find a candidate, then hire a firm.

Mrs. Gilkerson – Thank you, I stand corrected.

Mr. Burns – If I remember correctly Mr. Englekirk made a motion that we use the same format as last time.

Mrs. Dwyer – We're looking hold on.

Mr. Englekirk – This is not the motion. My thoughts are that we would direct the district office to reach out to the applicants and find out if they are available still. As it becomes determined that they are available she sends them out. I was going to say until the 30th for us to do the screening and then return them to the district office and then the office would have until the following board meeting to compile the results and at that board meeting you would select who you're going to interview at a special board meeting.

Mrs. Wagstaff – Would we also direct them to do some sort of background check?

Mr. Englekirk – Yes, would direct them to do a background check on the top three candidates, rather than all 8.

There was discussion on this between several board members.

Mr. Burns – To get back on track, having someone do it.

Mr. Kangas – I think we should ask Mrs. Dwyer our HR Director.

Mrs. Dwyer – Basically, you are loading this all on me, just another example of you giving me more, its fine, but it is. It is Human Resources, that is who does this job. We have the employee disclosure, employment history disclosure form, the applicants fill that out and then we send a form, by law, our district has to do this and we have to send that form to all of their past employment asking questions. Verification of work history, many of the applicants do not have a license from Nevada Department of Education and we know about and the Department of Ed. requires fingerprints. So, we know that those have been background checked and have fingerprints done. There are reciprocal states; I would have to look into the candidates to see if they are licensed in a reciprocal state to know which of those states have the same criteria as Nevada. Again it would be my staff or myself reaching out to the candidates. With that motion you are directing the acting superintendent to contact the applicants to see if they are still interested in the position and then conduct the background checks. That would be DCSD Staff, which would fall on me, the acting superintendent.

Mr. Burns – I understand that, but I don't want fingers pointed and I don't think it is a good idea to have one person doing it, it needs to be at least two. I want that to protect the employees.

Mr. Kangas – We don't need to have those candidates come forward to this board until the background checks are done and available.

Mrs. Dwyer – We have to conduct the applicant disclosure form. We have to do that by law. However, it has been suggested to me that we use a private investigator to complete more thorough background checks on the top three candidates prior to interview.

Mr. Kangas – We are getting closer and closer to the cost of just hiring a firm.

Mr. Gilbert – Actually, these guys would be a couple hundred bucks. $500 tops, it would be something that could be done in 24-36 hours and I work with people like this and this is what they do. It is a pretty extensive search but this is what they do, it is all computer based.

There was discussion about appropriateness of the discussion to hire an investigator; legal counsel advised it was a part of the process discussion.

Mrs. Jepsen – Another suggestion regarding the process is that after each trustee scores the applicants using the screening tool, then we have another meeting, where you come together and the scores are tallied in a public forum. That way there can be comment made by the public on the scoring, they will have the screening tools and the top candidates will be determined at that time.

Mr. Burns – When each one of the board members are doing this, they use a sealed envelope.

Mrs. Jepsen – The only issue with that is that we have to post the materials for the public. So, that feels messy.

Mrs. Gilkerson – Would it be possible to get trained on the screening? I am not sure that everyone here understands what they need to qualify to be superintendent.

Mrs. Jepsen – That wouldn't require legal advice that would be something the board would decide to do.

Mr. Burns – I think it would take away from the individuality of each board member. It is very difficult too, to score someone off those applications.

Mr. Kangas – Full disclosure, I am going to vote no anyway, this is exactly why we shouldn't be doing this and we should go to a national search firm.

Mr. Englekirk – I have a question for legal. Because of the way my agenda item was listed, it said we are going to look at the candidates and if this fails, we're going to a national firm. In this meeting if that gets voted down, does that become an item we can discuss at this meeting or does it have to be agendized for a future meeting?

Mr. Gilbert – Agendized for a future meeting.

Mrs. Wagstaff – So, on here is this where we are discussing years of administrative experience, how many are we accepting, how many are we not. I am just… this is what I thought was too wordy and not very good direction. Can we not change it?

Mr. Burns – No, because the motion was to use the same process.

Mrs. Gilkerson – If we don't like it though, can we agree to make it more specific? How can we do that? (Asking legal counsel) This document is not acceptable to us.

Mrs. Dwyer – I think the issue is that you think the scores are all over the place. They probably should be a little bit, right? When we screen applicants in the district office there are times when we each screen applicants differently. You shouldn't have the same scores that is why we average the scores from all of you to pick the top three. It seems to me that the four pager is what is causing the issue. If we look at the screening tool and the criteria you all selected, you voted on it and you agreed to it. So, maybe you look at defining that criteria.

Discussion of the criteria.

Mrs. Dwyer – Then you score your criteria and we stick with 0-3 because that is what keeps your scores closer. What happened last time there was a lot left to the imagination, because many of them were incomplete. So, you had to make assumptions on some of this criteria based upon what they wrote in their letter of intent or what their letters of recommendation said. So, it was a bit subjective.

More discussion of the criteria

> Mr. Englekirk made a motion to screen the applications that are legitimate, the district will reach out to applicants to determine if they are still interested and qualified, and distribute the applications as has been determined. Screening will be completed and returned to the district office by April 30th. Results will be compiled by the district office by May 14th, the top 3 will researched by a private firm, hired by district and legal counsel's determination and the results will be presented at the May regular board meeting, seconded by Mrs. Jansen.

Mr. Burns – Hold on, Mrs. Dwyer I want to make sure you have the time, how's that going to put you?

Mrs. Jepsen – The issue is that the applications have to be distributed to the board members and the public at the same time.

Mr. Burns – So, does that mean we just make them available at the district office, or online?

Mrs. Jepsen – So, the board needs to figure out how long they need to screen applications and what you could do is post the agenda and the applications that far before the next board meeting so that everyone receives the agenda and the applications at the same time and you have when the agenda is posted and the next board meeting to screen them.

Mr. Kangas – I don't see how we can set those dates without setting a deadline for applicants, they have to have a deadline for that before we can do anything else.

Mrs. Wagstaff - We have 8 or less, we need to find out how long it will take to contact the applicants and do their background check.

Discussion of employee disclosure and reference check process

Discussion on how to word the application process and what dates go in the motion

Mr. Englekirk – I rescind my motion. Mrs. Jansen – I rescind my 2nd.

More discussion of specific dates

> Mr. Englekirk – I make a motion that the district will screen the applications to determine which ones are legitimate and accept new applications until April 16th. At that point all applications will be distributed to the board and to the public and the board will have till April 30th to return their screening tools to the district office. The district office will then compile results by May 14th and the top three will be researched by a private firm hired by district and legal's determination. The results will be made available at the next regular board meeting, seconded by Mrs. Jansen.

Mrs. Dwyer – Please hold on a moment. When do you plan on discussing the screeners as a group? How you screened and how you selected the top?

Mr. Englekirk – The next board meeting on May 21, 2024.

Discussion of dates, clarifying*

Mr. Englekirk – I rescind my motion. Mrs. Jansen – I rescind my 2nd.

> Mr. Englekirk – I make a motion that the district accept applications and make sure current applications are legitimate, for Superintendent up until 5/3/24, the district will then post the May Board Agenda by 5/7/24 with all applications and screening tools. The board will review and return the screening tools by May 17th, seconded by Mrs. Jansen.

Mr. Burns Called for a vote Aye – Mrs. Jansen, Mr. Burns, Mr. Englekirk, Mrs. Dickerson, Nay – Mrs. Gilkerson, Mr. Kangas and Mrs. Wagstaff. Motion Passed 4/3.

6. Consideration of 2024-2025 Tentative Budget and Scheduling of Public Hearing for Tuesday, May 21, 2024 SG-G

(Discussion and For Possible Action)

Mrs. Estes presented the tentative budget, which includes personnel cuts. The District has been hit hard with utilities and all accounts are maxed out. Mr. Burns asked if the money budgeted for carpet and maintenance (on the agenda) is still available. To which Mrs. Estes confirmed that it is. Mr. Kangas asked if the 20% increase in utilities is accurate. Mrs. Estes confirmed that utilities have increased more than she has ever seen. Mrs. Estes added that the District's budget is reduced as a result of the decrease in the number of students enrolled.

> Mr. Kangas made a motion to approve the fiscal year 2024-25 DCSD tentative budget and declare a public hearing on May 21, 2024 at the Douglas High School Media Center, seconded by Mrs. Gilkerson.

Motion passed 7/0.

7. Approval of the District Wide Carpet Maintenance Project 2024 SG-G
(Discussion and For Possible Action)

Mr. McCullough said he is asking for the full amount ($100,000) so they can replace carpet as needed. He added that $100k is not enough but it will replace the worst flooring.

Mr. Demus noted the scheduled areas for replacement - MPR at Scarselli Elementary, the entrance to Douglas High School (replace tile and carpet), and C.C. Meneley classrooms. If there is any extra money left over, the classrooms in the Douglas High School 400 hall (average cost = $3500 per classroom).

> Mrs. Gilkerson made a motion to approve the Carpet Maintenance Project 2024 proposal from BT Mancini for the amount of $85,417.00 and increase the carpet maintenance budget to the full budget amount of $100,000 as recommended by Scott McCullough, Douglas County Project Manager, and Phil Demus, DCSD Director of Facilities, seconded by MR. KANGAS

Motion Passed 7/0

8. Approval of the Painting Maintenance Improvement Project District Wide SG-G
(Discussion and For Possible Action)

Mr. McCullough said he is asking for the full budgeted amount ($100,000) for the painting project.

Mr. Demus noted the following scheduled projects - finish outside of Scarselli Elementary, paint needed at Pau Wa Lu Middle School, and the George Whittell High School maintenance shop. The extra money will be for the Heritage building and the District Office fascia and highest trim on the building.

Mrs. Jansen made a motion to approve the Painting Maintenance Project bid from Washoe Painting for the amount of $58,800.00 and authorize the Superintendent a change order increase of $41,200 for this year's contract, not to exceed the authorized budget of $100,000, as recommended by Scott McCullough, Douglas County Project Manager, and Phil Demus, DCSD Director of Facilities, seconded by Mrs. Wagstaff.

Motion passed 7/0.

The Board recessed for a break at 7:40 p.m. and was back in session at 8:16 p.m.

9. Family Life Sex Education AIDS Advisory Committee Update of Instructional Materials SG-G
(Discussion and For Possible Action)

Mr. Brown – Director of Educational Services – This year, and over the last 2-1/2 years we have actually been reviewing the middle school new 2020 health standards where they apply to family life and sex education and what curriculum we have been teaching. We looked at resources that the State Department of Education has put out, recommended resources. We didn't find much that we liked that was better or more appropriate than what we currently have for our standards. What we are bringing forth to you that the committee has asked to add to the middle school standards and lessons is new standards for Human Smuggling or Trafficking. It has all been posted and has been on Boardbook since the last Family Life and Sex Education meeting. Where you see Blue Campaign is underlined, that is a short 4-minute video, all grades would get this lesson, on this video. It raises awareness and distinguishes between Human Smuggling and Human Trafficking. This is put out by

the Department of Homeland Security and it is recommended from the Dept. of Education. The next video has a little more intensity and we want to introduce it in 8th Grade, it is called “Breanna Lacey Story”, it is 15-minutes and it is a true story told by two young women. One who was rescued right before she was taken into sex trafficking and she describes the process and how a gentleman a bit older than her was grooming her. She was typical HS Student, athlete, cheerleader, straight A student and she got groomed. The other one is about a girl who got trafficked at a young age and was eventually able to get out. We feel like this teaches the middle school students what to look out for themselves and their friends. Who to talk to if they suspect something etc. These are the only two changes we are recommending going forward. We think it is important as there are recent arrests in the area, it is real and prolific. We recommend this is added to our Middle School curriculum.

Mrs. Dickerson – This is so important, it is everywhere and we commend you for bringing it forward.

Mr. Brown – I think it is important to note that we have brought this to the parent groups and we haven’t had a parent yet that is not in support.

Mr. Burns – I would prefer to have a Board member on this committee, and an alternative so they can back information. Would you be okay with that Mr. Brown?

Mr. Brown – Obviously they can be on the board, they are all open meetings. I know Mrs. Gilkerson has come to some, and Trustees Dickerson and Jansen.

Mr. Burns – My reason would be to have a spokesperson to be able to support you.

Mr. Brown – It would be great.

Mrs. Gilkerson – I know the minutes are taken and put out, are they taped?

Mr. Brown – Yes, I am not sure they are published.

Mr. Brown – I would like to see this expanded to parents, so they know what to look for, helps the community.

> Mrs. Gilkerson made a motion to approve the updated FLSE instructional materials for grade 6-8. Seconded by Mr. Burns.

Mr. Brown – It would be recommended to add it to the HS curriculum as well.

Mrs. Gilkerson – rescinded motion

> Mrs. Gilkerson made a motion to approve the updated FLSE instructional materials for grades 6-9. Seconded by Mrs. Wagstaff.

Mr. Burns called for a vote. Motion passed 7/0.

10. Student Representative for Board Meetings SG-C, AS, G
(Discussion and for Possible Action)

Mrs. Jansen – Under responsibilities where it says "during meetings the student representative will have the opportunity to comment on agenda items and answer questions and provide student prospective on matters involving the school", I think it should say to "the student".

Mr. Burns – So, changing one word from school to student.

Mr. Kangas – How does that affect the reasoning?

Mrs. Jansen – Some school things don't really impact kids, all student things impact kids. I'd like it to focus on the student life in the school that is what they should be speaking to or they can have an influence in.

Mrs. Gilkerson – Up above in #4 it says at the end "commitment to the school community". The questions is that I am trying to think of something that school would not effect. Can you give me an example?

Mrs. Jansen – Staffing, budget things, maintenance etc., those don't really affect students or are in their purview. I think we should keep them in their purview.

Mrs. Dickerson – There has been talk of kids in good standing and I think you want to hear from all students, there are kids that are struggling that may not be those straight A kids that everybody really lifts up, I think we need to look at all students when talking about who to bring in.

Discussion regarding how students are chosen

Mrs. Wagstaff – Maybe the students could meet and talk about what their school needs. There would be one to come before the board, but the three would meet and discuss.

Mr. Burns – We could allow all the kids that are interested to rotate each semester until nobody else wants to then have a chance.

Discussion on the details of length of service.

Mrs. Wagstaff – We are only choosing seniors and juniors, so they don't have that many semesters. Rotating through a semester for one student, doesn't accommodate all the students. What about every month a different student?

Mrs. Jansen – I like every month a different student.

Mrs. Wagstaff – It does give us a different perspective.

Mrs. Gilkerson – I like the idea of giving one student from each HS on a committee, and they decide what issues to bring forth and who will come to the meeting, and we might get the same person but they are coming with ideas from the three different HS, they are a committee and the idea is they're interested, they look at the agenda and talk about things, and then one person comes and represents the committee. Who decides that is up to them, not for us to decide. That is taking away from them, to say you all need to come and present because maybe they don't want to speak. That really makes it about them, a student representative is really empowering them to do this. That we do things for

them, but we need to do things with them and give them the authority to decide who comes and represents. I don't think it's for us to choose.

Mr. Englekirk – You have hundreds of students at DHS and you probably have less than 50 Juniors and Seniors at the other two HS, so it seems to me there will be a lot more people interested at DHS than the other schools. I don't know how we address that.

Mr. Burns – Something to consider, would it be good to have other students tell us a student that they can't be the representative?

Mrs. Dickerson – I am not for this, because I think that we could have multiple students that have a 20 min platform at the beginning of every meeting, to talk about what they would like to talk about. I believe this is opening a can of worms. If this is going to happen I am talking about kids that are "on the fringe" not just the ones that everyone likes. They need a voice, I would like to see those kids get to speak as well.

Mr. Kangas – There is an interesting point I think that we have two small HS and then we have DHS, perhaps there should be more representatives from DHS than from the others, maybe one from the small schools and three or four from DHS.

Mrs. Wagstaff – Can we ask the students who wants to be involved before we decide how many from each school? Can that be done?

Mr. Burns – I think there are few different angles. Maybe they vote and send us 20 and then the board interviews and cuts it down. There are different thoughts or ideas.

Mrs. Wagstaff – We may have only five kids who are interested.

Mr. Burns – there is an expectation of participation.

Mr. Kangas – All five should get a chance.

Mrs. Wagstaff – If we have five, then we take five, if we have 20 then maybe we talk about narrowing it down.

Mrs. Gilkerson – Mrs. Dwyer, in your opinion what would be the best way to solicit interest in this at the HS. The smaller schools are a lot easier. What would be the best way? How can we get this out to the HS as a whole?

Mrs. Dwyer – I think a suggestion would be to the Leadership class and they could do posters or announcements, they could have sign-ups, they could have a table at lunch. When the clubs meet they could have a table out. We could talk to Hailey Sebahar our Marketing Director, she could push it out on Social Media. There are lots of ways we could do that and I think it would be a great thing for our Leadership students at the HS to take on. You don't have to determine that in your policy.

Mrs. Gilkerson – I think if we want authentic student voice, they need to decide who is on it and the committee of people.

Mr. Burns – Maddie Kennedy can you come over here. As a student, what are your thoughts getting the youth lined up, do you have an idea?

Ms. Kennedy – I think announcements are good, I think at least for DHS. I think talking with student council, it is a big deal allowing each HS to pick one student for each semester. I think it needs to be a bit more defined whether that is the student body or administration chooses. I think the student body should apply and maybe have a meet and greet and maybe in that committee of students that represent maybe there can be an advisor so that everyone has a chance to speak at board meetings.

Mr. Burns – You will have guidelines pertaining to student input, that is what this policy lays out. I personally would not want to see a certain group or "click", I would want to see a well-rounded group where this is an advantage to the entire student body.

Ms. Kennedy – That is where having representatives from the three HS representing the interests of those schools. Change takes time. If the administration and student body are choosing, I don't think it will be a click. I think a lot of students may not want to be involved because of the responsibility.

Mrs. Wagstaff – We need to change the wording so that there is a committee of students and that committee chooses one individual to the spokesperson each month.

Mrs. Dwyer – If you have a committee with students and a board member they must follow Open Meeting Law. So directing that there will be a committee will mean that there will be another committee meeting that has to be posted and agendized. When you are talking about a board member being a mentor etc. Maybe we talk about it being a club and there being a teacher advisor.

Mr. Englekirk – Perhaps we find a teacher who is willing to sponsor it and they have a meeting and they select someone. I don't think we need to do interviews as board members. If we had something like that it would be pretty straight forward and we could have a student selected each month.

Mr. Burns – There needs to be a board member to teach them how to run things. Maybe we have board members rotate.

Mr. Kangas – Training can come through their leadership class or teacher, government class, just the basics of training. I don't want to influence the students.

Mr. Englekirk – I don't know why a teacher/sponsor couldn't do all that. They have a meeting, select a student, and give advice about how to handle themselves in a meeting.

Mr. Burns – We need to do is set forth an agreement and we need to work out the bugs of teaching trainings or whatever.

Mrs. Wagstaff – So, in this selection process should we line out that each school will create a club to meet once a month to discuss, that is where our student representative will come from.

Mr. Englekirk – I think we just have item #1 in the selection process and get rid of the rest.

> Mr. Englekirk made a motion to approve first reading of the policy #548, student representative for the Board of Trustees. Remove items 2, 3, and 4 from the selection process. In responsibilities in item 2 change "school" to "student", and remove the training and support category. Seconded by Mrs. Wagstaff.

Mr. Burns called for a vote – Aye-Mr. Burns, Mr. Englekirk, Mrs. Gilkerson, Mr. Kangas, Mrs. Wagstaff. Nay – Mrs. Jansen and Mrs. Dickerson

Motion passed 5/2.

11. Legal Counsel Presentation of its Role as General Counsel and Contractual Obligations SG-G
(Information and Discussion)

Mr. Gilbert explained that he was hired to provide legal services to the School District, the Superintendent, and the Trustees, including advice and guidance.

Mrs. Wagstaff questioned the original contract – the exhibit A that is no longer in contract but still cited. She also noted $300 an hour in first contract changed to $325 in second Mr. Gilbert said he was not sure what happened but $325 was the agreed upon amount. Mrs. Wagstaff noted that the Board as a whole did not authorize the contract and she would like to see the Board vote on it. Mr. Gilbert said he could bring the contract back to a meeting for a first reading and for signing. Mrs. Wagstaff asked about the 14 days' notice for termination. Mr. Gilbert responded that a client shouldn't be bound to an attorney they don't want. The previous attorney asked for 90 days' notice to terminate his contract and Mr. Gilbert only asked for 14 days.

Mr. Burns confirmed that Trustees can ask questions before meetings by sending an email to Mr. Gilbert. Mr. Gilbert confirmed that he would not charge for these emails.

Mr. Kangas noted that the contract sent in July was different than the signed contract sent in August. He added that the 2nd contract was missing language and the hourly rates were different and it was never approved by the Superintendent. Mr. Gilbert responded that he believes the concerns are legitimate and he is happy to bring a contract back for approval and signature by the next meeting.

Mrs. Gilkerson commented that Maupin, Cox, and Legoy would first talk with Superintendent and then Board. With Mr. Gilbert, that was changed to first talk to Board and then maybe Superintendent. She also noted that the signatures on the contract did not include the Superintendent. Mr. Gilbert responded that he did not want Mr. Lewis's signature on the contract. Mr. Gilbert also added that he was brought on to help get rid of Keith Lewis so he did not think it was necessary for him to sign the contract.

Mrs. Gilkerson also expressed concern that the Board should approve anyone assisting Joey Gilbert Law. She added that Mr. Gilbert is not an educational lawyer and charges are mounting due to lack of knowledge.

Mrs. Wagstaff said that invoices are hot topic and it would be forthcoming if the invoices could be published with appropriate redactions. Mr. Gilbert responded that he will work on making stuff more transparent and he will also review bills for credits

Mrs. Wagstaff also inquired if Mr. Gilbert was legal counsel for the Board or the School District. Mr. Gilbert confirmed that he is counsel for both and he should be able to hire anyone he needs, he will be using attorneys that are qualified and he will continue to do so.

Mr. Kangas asked about a future agenda item that sets legal counsel parameters – would that be contract related or board policy? Mr. Gilbert answered that it would be more of a policy.

12. Writ of Mandamus Settlement Agreement
(Discussion and for Possible Action)

Mr. Gilbert explained what is taking place. He explained that he was representing the District due to action brought against Trustees. Settlement was reached. Writ was brought due to allegations of conducting district business on personal phones. Based on what took place in court, it was in best interest to settle. Fees for this issue = $70k. If do not agree to move forward and accept settlement, litigation will continue despite mutually agreed upon settlement. Mr. Gilbert received communication from Sharla Hales that she will represent the other three board members. Have agreed to produce everything asked for in Writ. Trustees should not be held liable because acting in official capacity and no accusation of bad conduct. Ultimately, if you do not approve, there will be more fees on both sides incurred and he believes the judge will rule that what is in the settlement will need to be done. He feels it is in the best interest of the district to approve settlement, he recommends there is a vote to approve.

Mrs. Wagstaff asked who pays for the third party investigator. Mr. Gilbert responded that the District would pay for it. Mrs. Wagstaff asked, "If the parties had just complied with the original request we wouldn't be here right now?" Mr. Gilbert responded, "That is correct."

Mr. Gilbert believes dragging this on will not benefit anyone. He was served with this when he first became legal counsel and these actions took place before that. Mr. McGuffin indicated as long as his client got what they asked for before he would reduce his fees and all parties were happy in court. It was indicated to the judge that it was not a settlement until it went before this board. The settlement does include that there will be training for the board. Trustees will not be personally liable.

Mr. Englekirk commented that this was an incredible waste of time, upset that it happened. The lawsuit is ridiculous.

Mr. Gilbert continued to explain the process and what happened with communication issues.

Mrs. Dickerson wanted to clarify that she turned over everything on her personal phone. She thought District emails were done by the District.

Mr. Gilbert provided more instances of testimony and circumstances that led him to believe that the settlement was in the best interest of the District.

Mrs. Wagstaff commented that the 3 Trustees are being represented by Sharla Hales, pro-bono because Mr. Gilbert is representing the District but he is representing the four other Trustees, she felt that was a conflict of interest. She would like 5-10 minute recess to discuss with Ms. Hales.

Mr. Gilbert commented that it might be in the best interest not to vote, he doesn't want to pressure anyone.

Mr. Kangas asked why it took so long to get the documents. Mr. Gilbert asked when he got the document. Mr. Kangas responded they just got it today when they arrived at the meeting.

BREAK 9:39 p.m. Back in session at 9:48 p.m.

Mr. Gilbert would like to recommend that there is no vote tonight and move this to the next meeting.

Mrs. Wagstaff requested that the four Trustees who are not voting to state for the record that they are not voting on this matter and why they are not voting. Mr. Gilbert instructed the Trustees how to

phrase this and argued that the NRS could be interpreted either way. However, some would argue that there is a conflict of interest for those Trustees involved in the Writ and therefore they should abstain from voting.

Mrs. Jansen – Because of a perceived conflict of interest, I will be abstaining.

Mrs. Dickerson – Because of a perceived conflict of interest, I will be abstaining.

Mr. Burns – Because of a perceived conflict of interest, I will be abstaining.

Mr. Englekirk - Because of a perceived conflict of interest, I will be abstaining.

Mrs. Wagstaff made a motion to not approve the settlement but that we have the attorneys go back and negotiate more favorable terms for the district. Seconded by Mr. Kangas

Mrs. Gilkerson called for a vote. Motion passed 3/0.

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

This item was not addressed during the meeting.

14. Superintendent Report SG-G
(Administrative Report)

This item was not addressed during the meeting.

15. Closed Session
(Discussion and For Possible Action)

No closed session during the meeting.

16. Prioritizing Agenda – Placement and Removal of Possible Items for Future Board Meetings
(Discussion and for Possible Action)

This item was not addressed during the meeting.

17. Public Comment

Mr. Burns called for public comment at 9:52 p.m. Comments were heard from the public at this time regarding topics not specifically addressed elsewhere in the agenda.

Virginia Starratt – is familiar with Roberts Rules of Order but there is obvious ignorance. Stated that Maupin, Cox, and Legoy were mediocre lawyers and the Board is better off without them.

David Seat – said he was dumbfounded by the vote on Item #12.

Leslie Hokenson – encouraged others to listen to 3/27 hearing (Writ of Mandamus). Also expressed concern regarding current legal counsel's knowledge and billing.

Casey Rogers – expressed concerns about the We Deserve a Better Board group and feels people are using children against us. Commented that DEI is in everything.

Laura Cadot – gave gratitude and thanks to Mrs. Dwyer and said that even during Item #5, she helped and fielded questions. Concerned with the Board's lack of open meeting law training and added that the Trustees should read about open meeting law.

TG (Online) – prepared to donate $75,000 to Douglas County School District if legal counsel and the Board resign.

ME Kawchack (Online)– concerned with transparency

Robbe Lehmann (Online) – followed up on previous public comment regarding Mr. Burns going on TV and saying there were 2 background checks for Mr. Ramirez. Mr. Lehmann believes the 2nd background check did not exist and would like Mr. Burns to acknowledge he is lying.

Virginia Nisse (Online) – concerned with Mrs. Gilkerson's constant emotion, referred to Roberts Rules of Order and noted that Mrs. Gilkerson should not directly attack other Trustees and learn parliamentary rules.

Katie Emm (Online) – said that Mrs. Dwyer is the image of class and grace and DCSD won't find anyone better than her. Thanked Mrs. Dwyer for all she has done. Added that the majority Board say they trust teachers but accuse teachers and staff of indoctrination.

18. Adjournment

Meeting adjourned at 10:09 p.m.

Approved: Submitted by,

Katherine Dickerson
Clerk of the Board

Annette Lopez
Executive Assistant

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

Melinda Matus Tue, Apr 9, 12:19 PM

to board, suptoffice

Please make this email a part of the April 09,2024 meeting minutes.

Good Afternoon DCSB members,

I know that today's meeting is very important and I hope to be there but, if I can't, I want to share my thoughts with each and every one of you.

Ms. Dwyer has a deeply determined perseverance to lead DCSD into the next chapter! She is competent, capable, fair and experienced! She looks forward to working with the existing board to make our district the best it can be!
She is easy to get along with and seems to be very strong, honest and a determined interim superintendent The teachers trust her; the board trusts her and her staff trusts her. She is already on board; she already lives in our community and understands the wants, needs and desires of our school district! She is the best person to take the helm, as she has already proven and she will move our school district forward! Oh, by the way, a YES vote for Ms. Dwyer will generate a huge savings for DCSD's budget as well. Let's be good stewards of the DCSD budget and allow Ms. Dwyer to effectively move our district in a positive, forward direction.

Thank you for your time and your YES vote for Ms. Dwyer!

Melinda Matus

Melinda Gneiting

Tue, Apr 9, 6:23 AM

to board, suptoffice

Please include my email in the board minutes

Dear Board Members,
I am writing this morning to voice my support for hiring Jeannie Dwyer as Douglas County School District's next superintendent. I had the opportunity to attend the community engagement meeting yesterday and was so impressed with Jeannie. She is highly qualified and has been doing an amazing job over the last few months in very trying circumstances. I appreciated her honesty and calm demeanor. It was clear from the meeting that she has the respect and support of other administrators, teachers, and employees of the district. She knows and loves Douglas County Schools and our children.
Although you may find other qualified candidates, you will not find someone who already has a strong record of success in our district, or who already has established trusting relationships with staff and families.
Please vote tonight to make Jeannie Dwyer our new superintendent.
Thank you,

Melinda Gneiting

Wilson,Kendra L' via Dist - DCSD Board Members – Public

Thu, Apr 11, 3:15 PM

to undisclosed.for.privacy

I have gone on the record before at School Board meetings stating that Joey Gilbert and his law firm are incompetent and overpriced. After the April 9th Board Meeting, and admissions that Joey Gilbert himself made, it's obvious that the legal guidance he has provided and allowed his associates that operated under his supervision to provide has been blatantly and knowingly inaccurate and deceptive. Since summer 2023, members of the public and minority Board Members questioned the validity of Joey Gilbert's contract. Trustees Kangas,

Gilkerson, and after her appointment, Wagstaff, cited that the contract required superintendent approval and a Board vote which it indisputably never received. And for months, Kiera Sears who is only allowed to give legal guidance under Gilbert's supervision having not passed the Nevada Bar exam, gaslit the questioning Board Members and the public stating inaccurately that the contact had been voted on and approved by former superintendent Lewis. Joey Gilbert has advised that Kiera will no longer be assisting him with DCSD matters, and that he will draw up a new contract and follow the correct approval procedures. But WHY, why did he sit by allowing her to give deceptive and blatantly inaccurate legal guidance? Was it incompetence or blatant malpractice?

During the April 9th Board Meeting, Joey Gilbert explicitly said he was hired to remove Superintendent Keith Lewis. I assure you the public was not in on this plan. If this was transparently disclosed to the public, Joey Gilbert would not have a job here (and neither would the 4 majority Board Members). Keith Lewis was beloved by parents, teachers, staff, and community members. There would have been an uproar if this intention was exposed when the Board was considering to hire Joey Gilbert's firm. Where ARE these plans being made? Not in front of the public. The four majority Board Members must resign - Jansen, Burns, Dickerson, and Englekirk. They should be ashamed of their deception, of the costs they have incurred which are landing on the backs of our teachers and students, and of their incredibly poor judgement in legal counsel. At the VERY least, they must replace Joey Gilbert and reject his upcoming contract.

Please include in the upcoming board meeting minutes.

Thank you,

Kendra Wilson

Melinda Matus

Sat, Apr 13, 4:00 PM (13 days ago)

to dburns, ckangas, sjansen, kdickerson, Linda, Yvonne, Dwight, suptoffice, districtattorney, aginfo

I request that this email be made a part of the May 21, 2024 meeting minutes.

DCSD trustees,
I am writing to you to demand that you take your responsibilities seriously and protect the public funds entrusted to you for the proper and responsible management of our school district. I attend the school board meetings and I also listen to the meetings, after the fact, to reinforce my knowledge of the DCSD board business. At the April 09,2024 meeting Trustee Gilkerson at timestamp 51:30 made her usual effort to ask the necessary questions as to errors on the legal bills from Joey Gilbert Law. Trustee Gilkerson has done this at every meeting since the legal team was voted in, by the majority, back in July 2023. I demand some clarification as to the billings from Joey Gilbert Law and why Mr. Burns, Ms. Jansen, Ms. Dickerson & Mr. Englekirk fail to properly review the submitted bills for accuracy? It is

your sworn duty, as a trustee for the DCSD, to validate each and every presented billing, prior to payment, for accuracy and to question any billing that does not appear to be correct. Trustee Gilkerson has pointed out, month after month and bill after bill that the billings by Joey Gilbert Law contain errors that should not come to the district for payment. She asked in the 04/09/2024 meeting for clarification as to the boards role in examining the bills to verify accuracy. Mr. Burns cut her off and stated, very aggresssively and disrespectfully, that she could not ask questions of him and that all of this should have been resolved prior to the meeting. How would she do that when the board is required to perform their duties in front of the public? The more shocking action was that the four in majority immediately approved voucher #2493 even after trustee Gilkerson informed the board of the errors she uncovered. This same behavior has occurred month after month! Ms. Dickerson admitted that she does not check the bills because she trusts Joey Gilbert Law (her words can be documented on the recordings of the DCSB meetings). If not for Trustee Gilkerson DCSD would be losing even more money due to the four trustees failing to take their duties seriously. The four, in majority, are failing their sworn duty to protect and manage the budget of DCSD.

I also still question the retainer of $7,500.00 per month that I believe may be inaccurately paid by DCSD. It is impossible to know as the public, who has a right to public records, is not able to secure enough information off the heavily redacted bills from Joey Gilbert Law to determine if the retainer amount is being deducted from the monthly bill or if it is being paid each month along with the full billing statement from Joey Gilbert Law. I have asked for clarification multiple times but clarification is not forthcoming. Mr. Gilbert has stated over and over again… just take my billing and reduce it by the $7,500.00 monthly retainer but I want proof that it is being billed and paid accurately.

As a constituent in this county and as a taxpayer in this state I demand that you take responsibility for every penny spent by DCSD. You ran a campaign and you were voted in as trustees; you have a sworn duty to adopt a fiscally sound district budget. You are required to pay attention to finances and regularly monitor the fiscal health of our school district. It would appear to me that trustee Gilkerson is the only one taking the time and checking the payables that is required of each trustee. If you can't perform your sworn duty and responsibilities to the citizens of Douglas County you should step down.

My personal opinion is one of several circumstances is happening at the offices of Joey Gilbert Law… either Mr. Gilbert is flagrantly and fraudulently billing incorrectly and/or duplicate billing for services of board business, travel, personnel, etc. or Mr. Gilbert needs to hire a more competent, capable accounting team and/or there is some inappropriate activities and agreements between Joey Gilbert Law and the four majority board trustees at DCSD. Since Mr. Gilbert has, heavily and possibly against the public's legal right to know, redacted all of the invoices for his services it is impossible for the public to research the bills and validate that our tax dollars are being spent appropriately and within the requirements of the law.

I am sending this email to our DA and the AG in an attempt to secure some form of assistance. I am a tax paying citizen of Douglas County and the State of Nevada and I demand transparency by the DCSB.

A deeply concerned taxpayer,

Melinda Matus

Melinda Matus

Sun, Apr 14, 6:30 PM (12 days ago)

to board

I request this email be made a part of the May General Meeting for DCSB.

Trustees,

All during the April 2024 meeting Ms. Dickerson was unmuted and made many rude and defamatory statements when other trustees were speaking. She also confirmed that she had received the same or similar emails that Trustee Englekirk stated he had received as he spinelessly gave reasons for not supporting Ms Dwyer as our next Superintendent. As a taxpayer and constituent of Douglas County I request proof from each of you, as transparency, for your statements & why did other trustees or Ms, Dwyer not receive the emails?
Shame on you Mr, Englekirk and Ms. Dickerson for your horrible treatment of Ms Dwyer!
Melinda Matus

Roger and alison Grey

Sat, Apr 20, 7:20 PM (6 days ago)

to suptoffice@dcsd.k12.nv.us

Good evening,

Could you please include this email in the minutes of the May school board meeting?

Thank you.

Alison Grey

----- Forwarded Message -----
From: Roger and alison Grey
To: ckangas@dcsd.k12.nv.us <ckangas@dcsd.k12.nv.us>; dburns@dcsd.k12.nv.us <dburns@dcsd.k12.nv.us>; dengleki@dcsd.k12.nv.us <dengleki@dcsd.k12.nv.us>; kdickerson@dcsd.k12.nv.us <kdickerson@dcsd.k12.nv.us>; Linda Gilkerson <lgilkers@dcsd.k12.nv.us>; sjansen@dcsd.k12.nv.us <sjansen@dcsd.k12.nv.us>; Yvonne Wagstaff <ywagstaf@dcsd.k12.nv.us>
Sent: Saturday, April 20, 2024 at 06:25:12 PM PDT
Subject: Parliamentary Procedure

Good evening,

I am writing to address some concerns regarding the handling of parliamentary procedure and meeting management. During the April board meeting, Mrs. Wagstaff asked the question, “What is a point of order?”. She was told that a point of order is called when a discussion is off topic. This is incorrect. Per Robert's Rules of Order, Newly Revised (RONR), a point of order draws attention to breaches of rules, procedure, established practices, etc. While it may include instances where discussion veers off-topic, it is not limited to that scenario. Additionally, when a member raises a point of order, s/he then specifies the breach of rules, and the presiding officer is responsible for ruling on it. Of course, I could have corrected this misunderstanding during the meeting except that, as a

member of the public, I was not allowed to speak. As a result, the point of order was used incorrectly several times during the meeting and the president mishandled it each time.

It is also essential to understand other key parliamentary terms:

- Point of Information: A member may need to bring up an additional point or additional information (in the form of a nondebatable statement) so that the other members can make fully informed decisions.
- Point of Inquiry: A member may use point of inquiry to ask for clarification to make better voting decisions. This enables members to ask questions. During the April meeting, the president stated that members are not allowed to ask questions of other board members, so he cut off Mrs. Gilkerson's questions. Once again, he was incorrect.
- Point of Personal Privilege: A member may use point of personal privilege to address the physical comfort of the setting such as temperature or noise. Members may also use it to address the accuracy of published reports or the accuracy of a member's conduct.

One ongoing problem is that this board has been hamstrung by a restriction on discussion when no motion has been made and seconded. According to RONR, informal discussion while no motion is pending is permitted in boards with "not more than about a dozen members present". Another approach is to make a motion to suspend the rules to allow discussion on a subject without a pending motion.

Here are some constructive suggestions for improving meeting management:

- Follow the agenda to keep the group moving toward its goals.
- Let the group do its own work; don't micromanage. This is particularly important.
- Control the flow of the meeting by recognizing members who ask to speak.
- When discussions get off-track, gently guide the group back to the agenda. Raising the voice and being rude are not necessary.
- Model courtesy and respect and insist that others do the same. This would be particularly helpful.
- Help to develop the board's skills in parliamentary procedure by properly using motions and points of order.
- Give each speaker your undivided attention. This board repeatedly violates this courtesy.
- Keep an emotional pulse on the discussions.

It is of great concern that such fundamental aspects of meeting management seem to be overlooked, especially considering the availability of resources on parliamentary procedure. It is the responsibility of both the president and legal counsel to see that meetings are conducted efficiently and in accordance with established rules. Because both parties are failing to do their jobs adequately, a great deal of time and money are being wasted as a result.

Thank you for considering these points, and I hope they will contribute to the improvement of future meetings.

Thank you.

Alison Grey

Douglas County School District
Board of Trustees
Regular Board Meeting
George Whittell High School & Zoom
Tuesday, April 9, 2024
4:00 p.m.

Approved 06/11/2024

Minutes

Present:
Trustees
David Burns, President
Linda Gilkerson, Vice President
Katherine Dickerson, Clerk (via Zoom)
Doug Englekirk, Member
Susan Jansen, Member
Carey Kangas, Member
Yvonne Wagstaff, Member

District Office Administrators:
Jeannie Dwyer, Acting Superintendent & Executive Director of Inclusive Education
Shannon Brown, Executive Director of Education Services
Leslie Peters, Assistant Director of Education Services
Marc Walling, Executive Director of Accountability, Grants, and Progress Monitoring
Cheryl Mayfied, Assistant Director, Inclusive Education
Others Present:
Joey Gilbert, Legal Counsel
Kendra Jepsen, Executive for Joey Gilbert Law

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

1. Call to Order
(For Possible Action)

Mr. Burns called the meeting to order at 4:02 p.m. and provided the expectations for behavior during the meeting. Mr. Englekirk led the Pledge of Allegiance.

Mr. Englekirk made a motion to approve a flexible agenda, seconded by Mrs. Jansen.

Mr. Burns called for a vote - Motion carried 7/0.

2. Public Comment on Agenda Action Items

Mr. Burns called for public comment at 4:04 p.m.

Sean Ryan welcomed the Board to the Lake Schools and thanked them for approving the improvements proposed at the March School Board meeting.

Erinn Miller noted that the Lake School enrollment has increased by 20 students since August. She also mentioned her support for agenda item #9, specifically human trafficking, due to recent arrests in the area.

Public comment in support of appointing Mrs. Dwyer as Superintendent (Item #4) was made by the following attendees: Lauren Larson, Melissa Rousse, Megan Chevalier, Melinda Matus, Laura Cadot, Gwen Clark, Maddie Kennedy, Courtney Jeffries, Colin Burrows, Melinda Gneiting, AnneMarie Chase,

Stephanie Christensen, and Cheryl Blomstrom. Support for Mrs. Dwyer was specifically related to experience, qualifications, impressed by how Mrs. Dwyer works with others, knowledge of the School District team, trust, strong relationships, articulates well, cares about kids and their needs, has no agenda, capable, fair, could save money in the budget, Board members have praised Mrs. Dwyer, understands the community, currently doing a good job, knows what it takes, supported by staff and parents, could be unifying for DCSD, truthful, honest, right person at the right time and right place.

Public comment opposed to appointing Mrs. Dwyer as Superintendent (Item #4) was made by the following attendees: Casey Rogers, David Seat, Tom Starratt, Jan Muzzy, and Bob Russo. Opposition to Mrs. Dwyer was specifically related to her support of DEI, consideration should be given to other applicants, DCSD should look outside of itself, lack of integrity (regarding the March meeting – allowing the board to discuss hiring Mrs. Dwyer and not putting the item on an agenda), and blatant partisan favoritism.

Marty Swisher - the purpose of the Writ of Mandamus (Item #12) was not to be frivolous or vindictive and the public should know that this situation was avoidable.

Leslie Hokensen - interested in the budget discussion. She also commented about Mr. Gilbert utilizing other attorneys for assistance with Item #12.

Greg Felton – concerned about time and money dedicated to things not related to kids. Should focus on the kids.

Franny Sing - supports student participation on the Board (Item #10), including the first reading of the policy.

Tom Staratt - Item #10 is a DEI concept and regarding Item #12 - there is a letter from Sharla Hales that lacks content.

Maddie Kennedy - the Board should approve Board policy 548 (Item #12), make edits, refine the language and move forward. She noted that compromise and negotiation are a foundation of education.

Virginia Starratt - Item #12 is a vindictive lawsuit and noted a threatening letter from Jim Hales.

Robbe Lehmann (Online) - the cameras for the Zoom and the Board could not be seen. He was also concerned that something related to Item #12 could happen again unless there is a change in behavior. He questioned Mr. Burns' honesty regarding the number of investigators for Mr. Ramirez.

Courtney Jeffries (Online) – Mrs. Starratt talked bad about the case related to Item #13 on social media and is here to "save face".

Melinda Gneiting (Online) – important to teach kids about human trafficking (Item #9).

Virginia Nisse (Online) – no fault found on either side of the settlement (Item #12) and would like to see how Mrs. Dwyer compares to other Superintendent candidates.

AnneMarie Chase (Online) – the vote for Item #4 would likely come down to Mr. Englekirk, she urged him to vote in support of Mrs. Dwyer.

Cheryl Blomstrom (Online) – Item #10 – have a student led voice to hear what students think.

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

A. Approve the Minutes of the Special Board Meeting of March 12, 2024.
B. Approve the Minutes of the Regular Board Meeting of March 21, 2024.
C. Approve Special Run Voucher Numbers 2485, 2486, 2487, 2488, 2489, 2490, 2491 and Regular Run Voucher Numbers 2492, and 2493.
D. Approve Budget Voucher Adjustments as submitted.
E. Approve personnel actions in Personnel Report No. 24-04.
F. Monthly Update Enrollment Counts (Information Only).
G. Bullying/Behavior Quarterly Report – Quarter 3
H. Family Life Sex Education Advisory Council Members

Mr. Englekirk made a motion to approve the consent items, seconded by Mrs. Jansen.

Mrs. Gilkerson requested to pull voucher 2493, seconded by Mr. Kangas.

Mr. Burns called for discussion.

Mrs. Gilkerson questioned who is looking through invoices because she is pulling items and there are mistakes. She noted non-billable items and mistakes. Mr. Burns commented that questions should be asked prior to the meeting so Mr. Gilbert is not "blindsided". Mrs. Gilkerson suggested that the public should be able to see the invoices. Mr. Gilbert said he would be happy review the invoices and to please bring them to him. Mrs. Gilkerson noted 26 phone calls in 12 working says made by one Trustee to Mr. Gilbert. She questioned what is acceptable.

Mrs. Jepsen noted that if an attorney is actively working, they can bill a client.

Mr. Burns called for a vote.

Mr. Kangas said that there was an item pulled that should be voted on.

Mrs. Wagstaff asked about addressing the pulled voucher during Item #11. Mrs. Jepsen responded that because Item #11 does not specifically address invoices, the item must be voted on in consent.

Mr. Burns called for a vote to approve all consent items except voucher 2493. – Mrs. Gilkerson, Mr. Kangas, and Mrs. Wagstaff support pulling voucher 2493; Opposed – Mr. Burns, Mrs. Dickerson, Mr. Englekirk, Mrs. Jansen

Mr. Kangas noted that this is the problem with making a motion before there is discussion.

Mr. Burns said that Trustees are supposed to get answers to their questions before the meeting.

Mr. Kangas said that he wanted to vote no on pulling voucher 2493. Mr. Burns responded that the vote was 4-3 and the Board should move forward.

Mrs. Jepsen added that the consent item was pulled and the Board can vote to approve the rest of the consent items and then vote on pulling voucher 2493.

Mr. Englekirk made an amendment to his motion to pass the consent items with item 2493 pulled, seconded by Mrs. Jansen

Motion passed 7/0.

Mrs. Jansen made a motion to approve voucher 2493, seconded by Mrs. Dickerson.

Motion passed 4/3 (Nay Kangas, Gilkerson, Wagstaff)

4. Appointment of Acting Superintendent to Superintendent of Schools SG-G
(Discussion and For Possible Action)

Mrs. Wagstaff made a motion to no longer continue with the Superintendent search process and appoint Jeannie Dwyer as Superintendent, seconded by Mr. Kangas.

Mr. Burns called for discussion.

Discussion:

Mrs. Dickerson – I think it's fair to go with process and let those "in line" be heard as well, if Mrs. Dwyer stands out then good.

Mr. Kangas – My opinion has not changed, supports Mrs. Dwyer, strength of character, positive relationships throughout the district, leadership skills, safety for students, takes on challenges with calm demeanor. Can save time, money and having an unknown guest.

Mrs. Jansen – likes Mrs. Dwyer … questions EPIC and Modern Teacher and Mrs. Dwyer said it was here to stay.

Mrs. Gilkerson – tempted to see who else but went through this a few months ago and didn't work out. All opposed should say why they do not want to hire Mrs. Dwyer. Mr. Burns – said questions not appropriate, you may not ask questions of board members. Mrs. Gilkerson – public heard previous vote, heard positive comments of other board members. Mr. Burns – cannot talk to other board members, must be addressing president only. Mr. Burns – you do not ask questions!!

Mrs. Jansen – cannot ask specific questions of board members but can put out hypotheticals

Mrs. Gilkerson – what has changed since last meeting when others were in favor? Mr. Burns – knows what happened – heard not all board members knew we had other candidates. So vote was not honest and straightforward.

Mrs. Dickerson – I was blindsided by the motion at April meeting, made decision in haste. Has reflected and thought about it. Regretted decision because not made thoughtfully.

Mrs. Wagstaff – I have apologized for the motion, three other board members did the same when Joey Gilbert Law was hired.

Mr. Burns – It is because we have had no proper training, he has asked several times. Board members should know what is happening. He feels training that has been received has been insufficient.

Mrs. Wagstaff – Of the 13 candidates, how many of applicants are actually qualified?

Mrs. Dwyer – Mr. Holmes withdrew his applications; only 8 met the criteria.

Mrs. Wagstaff – Are we expecting Mrs. Dwyer to submit an application even though she has already done the job for 5 months. Will Mrs. Dwyer apply??? What's the point??

Mr. Burns – motion on floor ….

Mr. Englekirk – asked Mrs. Dwyer if she would apply – Mrs. Dwyer – "No, I would not". Mrs. Wagstaff asked, "why?" Mrs. Dwyer – Several months ago, when we lost our leader, I stepped up, I took it on. It was a lot for me, I had to learn a lot, it was huge. I came in during unrest. This board is so dysfunctional, I think you all would agree. There is a lack of training for all the people involved, you included. I have been blamed for 3/12 meeting motion and not speaking up. I took on the role of Superintendent and still doing my job as Executive Director of Inclusive Education and I am unable to complete all job duties in the hours allotted. I have taken on the role of Superintendent with open arms. Supt left, HR Director left, board secretary left - amazing team helping, has worked with Board, comes to work every day. I have devoted myself heart and soul to DCSD. This is about the business of educating children and raising good humans. I care so much about the students and staff. DCSD used to be lighthouse – people ask, "Are you ok?" "I feel like I have been through the application process" "If I am doing something wrong, come to me and talk to me – some of you have and some of you haven't" asked Mrs. Jansen – what about EPIC do you not want?? Mrs. Jansen said middle and high school do not like it and feel micromanaged, scores keep going down. Mrs. Dwyer – scores not going down. Moving away from Modern Teacher. People are engaged and excited about empowering and inspiring students.

Mrs. Dickerson to Mrs. Dwyer – went on EPIC walk, thinks teachers want to be unique and not a "cog in the wheel". Mrs. Dwyer – have changed the way EPIC walks are done this year. Routines are helpful for students. Mrs. Jansen – went to EPIC walks last year, why not invited this year?? Mrs. Dwyer – we changed the structure – too many people, intimidating - board members and superintendents are intimidating in classrooms. Mrs. Jansen – But if you want us to understand it, we need to see it. Mr. Burns said he talked to 30 HS teachers – not one teacher told him they wanted to keep it. Is EPIC mandated? Mrs. Dwyer – It is not a thing, asking teachers to teach an acronym **E**-Empower **P**-Prepare **I**-Inspire **C**-Connect – it's a best practice.

Mr. Burns – Let me quote a teacher, "I don't need someone standing over my shoulder telling me what to do".

Mrs. Jansen – teachers feel micromanaged.

Mr. Burns – "I think we have some of the finest teachers in the nation; I want to trust our teachers".

Mrs. Dickerson – I went to Keith when Supt and asked "what it takes for student to get diploma?" He said, "They can have straight D's." I don't find that acceptable.

Mr. Englekirk – questions for Mrs. Dwyer … If you become Supt, what happens to Inclusive Ed position? Mrs. Dwyer – We would post the position but need to look at budget and possibly restructure. Mr. Englekirk – when Keith Lewis was Superintendent, Board did not have a hand in hiring. Always looking for ways to streamline, but after 3/12 vote, concerned did not go through process … who is going to be hired, does that go through board?? Mrs. Dwyer – hiring of employees- follow a process (screening, interview committees, etc.). PP pages at all board meetings for approval. It is not a role of the board to approve or disapprove hires – it is role of board to make sure we have followed policies. Mr. Englekirk – questioned teaching practices

(Thanksgiving, transgender issues, etc.). Mrs. Dwyer – has not heard about any situations Mr. Englekirk mentioned – would appreciate if you would send me the info … not ok with that happening either.

Mr. Englekirk would like to consider candidacy along with other applicants.

Mrs. Dwyer – "I feel like you are telling me that you are holding out for something better."

Mr. Burns – referred to Bylaw 020, Mrs. Dwyer – Your responsibility is to make sure we're following the process put in place.

Mr. Burns – went on to further read Bylaw 020, Article 2

Mrs. Dwyer – The Board would have to meet every single day because that is what is delegated to HR, Inclusive Ed, etc.

Mr. Kangas – suggested training for Mr. Burns – There is Board business vs school business and that is being way too literal on bylaw 020, we put professionals in place to run the business of the district.

Mrs. Gilkerson – Apologized to Mrs. Dwyer, mostly parents and teachers asking board to hire Mrs. Dwyer, not one teacher or parent spoke against her tonight. Referred to emails and qualities. Why would we want to roll the dice? We need to listen to community. It's not about us, it's about what is best for students. Why would you not want to hire someone that knows our community?

Mrs. Dickerson – It is not ok for Mrs. Gilkerson to appeal to emotions, take emotion out, not beneficial to business of the board.

Mr. Kangas – Many people have talked about how this makes sense – to put Mrs. Dwyer in position. If not Mrs. Dwyer – don't move forward on the next item. We must use national search. Professional vetting = good candidates.

Mr. Englekirk – It comes down to philosophy. Having Supt shares what I think is important is important to me. I'm still wrestling with it … on Board because concerned with what is happening in our nation – woke culture, DEI, transgender issues – doesn't want to see it happen here. Doesn't know where Mrs. Dwyer stands on this issue. Part of Supt is not being liked by everyone, are you willing to make hard choices. Mrs. Dwyer – already making hard choices, we have laws and NRS to follow – that's what governs our decisions.

Mr. Burns – We have other candidates. It is unethical and unfair to not consider them.

Mrs. Wagstaff – talked to Mr. Englekirk this week, wanted to know what he was thinking. Thinks there is a misunderstanding with DEI between politics and inclusive education. Diverse population. Equity – every student deserves an opportunity to get an education, all students should be included. DEI not being taught in DCSD – parent, was an employee, goes into classrooms.

Mrs. Dickerson – counselor said DEI is great and what about it do you not want?

Mrs. Gilkerson and Mr. Burns - Must get back on topic

Mrs. Gilkerson – does not agree with not looking at others being unethical

Mr. Burns called for a vote aye – CK, LG YW opposed – DE, KD, DB, SJ Motion failed 3/4

5. Search Process for Superintendent SG-G
(Discussion and For Possible Action)

Mr. Burns – Mrs. Dwyer you sent me some information do you have any other changes from that or do you want to address what we have?

Mrs. Dwyer - We have the applications that have been redacted, we can post immediately. I attached the screening tool with the screening criteria that you agreed upon last time. Take time to discuss that and make sure that is what you still would like to use. We are ready to post those applications today. Come up with a timeline and schedule a special meeting, to discuss your screening results and determine your top three applicants. So, we will post applications, you need to discuss your screening criteria, you need to put together a timeline, you need to put together a date that you will meet and discuss publicly your screening results, how you ranked them the way that you did, why you ranked them the way that you did, and vote on your top three applicants. Then you would move forward with the interviews.

Mr. Burns – There are eight applicants? Mrs. Dwyer – Yes, there are currently 8.
Mrs. Wagstaff – May I ask a question?
Mr. Englekirk – This is why it would be good to have a discussion before making a motion. Basically, to start the conversation off my motion is going to involve looking at the 8 candidates, running them through the screening tools, I think we could probably do 2, but I am open to 3. On my thinking we could have these resolved before they are brought before the board, we don't need a special meeting. At that point, we would have a special meeting to do the interviews.

Mr. Burns – I'll agree with that because there was already a motion from Mr. Kangas last time and so I'll agree that we have discussion to fine tune the motion.

Mrs. Wagstaff – Of those 8 have they been contacted to find out if they have accepted other jobs elsewhere? Mrs. Dwyer – "No, they have not." Mrs. Wagstaff – Will that happen before we get the applications? Because that is something I would really like done. Mr. Englekirk – Yes, that would be part of the motion, part of the instructions.

Mrs. Gilkerson – Yes, because that would be a waste of time.

Mr. Burns – Total waste of time, trying to interview somebody that hasn't applied.

Mrs. Wagstaff – It isn't a waste of time, its transparency.

Mrs. Wagstaff – So, the last time we did this, the three page paper that Kierra put together I felt it was redundant and cumbersome. Maybe we go through and refine it. Mr. Burns – It is a district tool.

Mrs. Dwyer – The screening tool is a district tool, the criteria, you came up with, actually Kierra came up with it and you guys went through it at a meeting and edited it based upon your input.

Mrs. Wagstaff – It is a four page, not three, I felt like as I read it, it is very wordy. I would like to sift through that and cut that down.

Mr. Burns – Kendra you read this?

Mrs. Jepsen –We read it together and then we discussed it a few board meetings ago. So, I didn't draft it and wouldn't draft it the way it stands.

Mr. Burns – I don't think we should be doing it, I think the questions should come from legal counsel and Mrs. Dwyer. Are you good with that?

Mrs. Dwyer – No, this is your decision so, you have to come up with the criteria. Or you assign a firm to do it for you. That is how this works. Since this is a public decision, the board screening the applications. You are the interview committee so you come up with the criteria. I am able to give input, but you come up with the criteria, when you screen applications.

Mr. Burns – Yvonne are you more referencing the questions?

Mrs. Wagstaff – Right, so we are supposed to rate the applicant .1-3.0 on all of these things and not that all of these things are not important, but they are really difficult to tell from a piece of paper in front of you.

Mrs. Gilkerson – I want to change the flow of this a bit, I want to discuss hiring a firm for this process. I know it will cost some money, but we just didn't do a search process the last time. It cost us time and energy and money. We don't just need do it, we need to get it right. People don't leave organizations, they leave leaders. I think it is important that we do get this right. If we are willing to spend big dollars on our legal, and we continue to do this. We should then equally be willing to spend big dollars in searching for the right fit as the CEO of a school district. At the end of the day, let's keep in mind that it's about the kids, not about us, so let's get it right for the kids. Let's talk a little bit about bringing in a firm that will get this right. Over the weekend I was at a conference and spoke with a firm a little bit, and they explained to me how it works. What they do is, they meet with us, we're their boss, and they meet with each of us. They interview us and get to know us and what we want in a Superintendent. We all have different things that are important to us. They gather all the information, they help us prepare the community. For us to hear from our community and what they want in a Superintendent. It's not just about us, this is a Superintendent that represents our DCSD, and so there are a lot of stake holders. They can work with whatever we have or they can put out to the AASA that is an association that does this. They are an association that looks for superintendents nationwide. Then they go out and they interview the candidates. We won't get people who don't meet the criteria.

Mrs. Jepsen – I just want to bring up that the board voted at the last meeting to go ahead with search process and if they do not find a candidate, then hire a firm.

Mrs. Gilkerson – Thank you, I stand corrected.

Mr. Burns – If I remember correctly Mr. Englekirk made a motion that we use the same format as last time.

Mrs. Dwyer – We're looking hold on.

Mr. Englekirk – This is not the motion. My thoughts are that we would direct the district office to reach out to the applicants and find out if they are available still. As it becomes determined that they are available she sends them out. I was going to say until the 30th for us to do the screening and then return them to the district office and then the office would have until the following board meeting to compile the results and at that board meeting you would select who you're going to interview at a special board meeting.

Mrs. Wagstaff – Would we also direct them to do some sort of background check?

Mr. Englekirk – Yes, would direct them to do a background check on the top three candidates, rather than all 8.

There was discussion on this between several board members.

Mr. Burns – To get back on track, having someone do it.

Mr. Kangas – I think we should ask Mrs. Dwyer our HR Director.

Mrs. Dwyer – Basically, you are loading this all on me, just another example of you giving me more, its fine, but it is. It is Human Resources, that is who does this job. We have the employee disclosure, employment history disclosure form, the applicants fill that out and then we send a form, by law, our district has to do this and we have to send that form to all of their past employment asking questions. Verification of work history, many of the applicants do not have a license from Nevada Department of Education and we know about and the Department of Ed. requires fingerprints. So, we know that those have been background checked and have fingerprints done. There are reciprocal states; I would have to look into the candidates to see if they are licensed in a reciprocal state to know which of those states have the same criteria as Nevada. Again it would be my staff or myself reaching out to the candidates. With that motion you are directing the acting superintendent to contact the applicants to see if they are still interested in the position and then conduct the background checks. That would be DCSD Staff, which would fall on me, the acting superintendent.

Mr. Burns – I understand that, but I don't want fingers pointed and I don't think it is a good idea to have one person doing it, it needs to be at least two. I want that to protect the employees.

Mr. Kangas – We don't need to have those candidates come forward to this board until the background checks are done and available.

Mrs. Dwyer – We have to conduct the applicant disclosure form. We have to do that by law. However, it has been suggested to me that we use a private investigator to complete more thorough background checks on the top three candidates prior to interview.

Mr. Kangas – We are getting closer and closer to the cost of just hiring a firm.

Mr. Gilbert – Actually, these guys would be a couple hundred bucks. $500 tops, it would be something that could be done in 24-36 hours and I work with people like this and this is what they do. It is a pretty extensive search but this is what they do, it is all computer based.

There was discussion about appropriateness of the discussion to hire an investigator; legal counsel advised it was a part of the process discussion.

Mrs. Jepsen – Another suggestion regarding the process is that after each trustee scores the applicants using the screening tool, then we have another meeting, where you come together and the scores are tallied in a public forum. That way there can be comment made by the public on the scoring, they will have the screening tools and the top candidates will be determined at that time.

Mr. Burns – When each one of the board members are doing this, they use a sealed envelope.

Mrs. Jepsen – The only issue with that is that we have to post the materials for the public. So, that feels messy.

Mrs. Gilkerson – Would it be possible to get trained on the screening? I am not sure that everyone here understands what they need to qualify to be superintendent.

Mrs. Jepsen – That wouldn't require legal advice that would be something the board would decide to do.

Mr. Burns – I think it would take away from the individuality of each board member. It is very difficult too, to score someone off those applications.

Mr. Kangas – Full disclosure, I am going to vote no anyway, this is exactly why we shouldn't be doing this and we should go to a national search firm.

Mr. Englekirk – I have a question for legal. Because of the way my agenda item was listed, it said we are going to look at the candidates and if this fails, we're going to a national firm. In this meeting if that gets voted down, does that become an item we can discuss at this meeting or does it have to be agendized for a future meeting?

Mr. Gilbert – Agendized for a future meeting.

Mrs. Wagstaff – So, on here is this where we are discussing years of administrative experience, how many are we accepting, how many are we not. I am just… this is what I thought was too wordy and not very good direction. Can we not change it?

Mr. Burns – No, because the motion was to use the same process.

Mrs. Gilkerson – If we don't like it though, can we agree to make it more specific? How can we do that? (Asking legal counsel) This document is not acceptable to us.

Mrs. Dwyer – I think the issue is that you think the scores are all over the place. They probably should be a little bit, right? When we screen applicants in the district office there are times when we each screen applicants differently. You shouldn't have the same scores that is why we average the scores from all of you to pick the top three. It seems to me that the four pager is what is causing the issue. If we look at the screening tool and the criteria you all selected, you voted on it and you agreed to it. So, maybe you look at defining that criteria.

Discussion of the criteria.

Mrs. Dwyer – Then you score your criteria and we stick with 0-3 because that is what keeps your scores closer. What happened last time there was a lot left to the imagination, because many of them were incomplete. So, you had to make assumptions on some of this criteria based upon what they wrote in their letter of intent or what their letters of recommendation said. So, it was a bit subjective.

More discussion of the criteria

> Mr. Englekirk made a motion to screen the applications that are legitimate, the district will reach out to applicants to determine if they are still interested and qualified, and distribute the applications as has been determined. Screening will be completed and returned to the district office by April 30th. Results will be compiled by the district office by May 14th, the top 3 will researched by a private firm, hired by district and legal counsel's determination and the results will be presented at the May regular board meeting, seconded by Mrs. Jansen.

Mr. Burns – Hold on, Mrs. Dwyer I want to make sure you have the time, how's that going to put you?

Mrs. Jepsen – The issue is that the applications have to be distributed to the board members and the public at the same time.

Mr. Burns – So, does that mean we just make them available at the district office, or online?

Mrs. Jepsen – So, the board needs to figure out how long they need to screen applications and what you could do is post the agenda and the applications that far before the next board meeting so that everyone receives the agenda and the applications at the same time and you have when the agenda is posted and the next board meeting to screen them.

Mr. Kangas – I don't see how we can set those dates without setting a deadline for applicants, they have to have a deadline for that before we can do anything else.

Mrs. Wagstaff - We have 8 or less, we need to find out how long it will take to contact the applicants and do their background check.

Discussion of employee disclosure and reference check process

Discussion on how to word the application process and what dates go in the motion

Mr. Englekirk – I rescind my motion. Mrs. Jansen – I rescind my 2nd.

More discussion of specific dates

> Mr. Englekirk – I make a motion that the district will screen the applications to determine which ones are legitimate and accept new applications until April 16th. At that point all applications will be distributed to the board and to the public and the board will have till April 30th to return their screening tools to the district office. The district office will then compile results by May 14th and the top three will be researched by a private firm hired by district and legal's determination. The results will be made available at the next regular board meeting, seconded by Mrs. Jansen.

Mrs. Dwyer – Please hold on a moment. When do you plan on discussing the screeners as a group? How you screened and how you selected the top?

Mr. Englekirk – The next board meeting on May 21, 2024.

Discussion of dates, clarifying*

Mr. Englekirk – I rescind my motion. Mrs. Jansen – I rescind my 2nd.

> Mr. Englekirk – I make a motion that the district accept applications and make sure current applications are legitimate, for Superintendent up until 5/3/24, the district will then post the May Board Agenda by 5/7/24 with all applications and screening tools. The board will review and return the screening tools by May 17th, seconded by Mrs. Jansen.

Mr. Burns Called for a vote Aye – Mrs. Jansen, Mr. Burns, Mr. Englekirk, Mrs. Dickerson, Nay – Mrs. Gilkerson, Mr. Kangas and Mrs. Wagstaff. Motion Passed 4/3.

6. Consideration of 2024-2025 Tentative Budget and Scheduling of Public Hearing for Tuesday, May 21, 2024 SG-G

(Discussion and For Possible Action)

Mrs. Estes presented the tentative budget, which includes personnel cuts. The District has been hit hard with utilities and all accounts are maxed out. Mr. Burns asked if the money budgeted for carpet and maintenance (on the agenda) is still available. To which Mrs. Estes confirmed that it is. Mr. Kangas asked if the 20% increase in utilities is accurate. Mrs. Estes confirmed that utilities have increased more than she has ever seen. Mrs. Estes added that the District's budget is reduced as a result of the decrease in the number of students enrolled.

> Mr. Kangas made a motion to approve the fiscal year 2024-25 DCSD tentative budget and declare a public hearing on May 21, 2024 at the Douglas High School Media Center, seconded by Mrs. Gilkerson.

Motion passed 7/0.

7. Approval of the District Wide Carpet Maintenance Project 2024 SG-G
(Discussion and For Possible Action)

Mr. McCullough said he is asking for the full amount ($100,000) so they can replace carpet as needed. He added that $100k is not enough but it will replace the worst flooring.

Mr. Demus noted the scheduled areas for replacement - MPR at Scarselli Elementary, the entrance to Douglas High School (replace tile and carpet), and C.C. Meneley classrooms. If there is any extra money left over, the classrooms in the Douglas High School 400 hall (average cost = $3500 per classroom).

> Mrs. Gilkerson made a motion to approve the Carpet Maintenance Project 2024 proposal from BT Mancini for the amount of $85,417.00 and increase the carpet maintenance budget to the full budget amount of $100,000 as recommended by Scott McCullough, Douglas County Project Manager, and Phil Demus, DCSD Director of Facilities, seconded by MR. KANGAS

Motion Passed 7/0

8. Approval of the Painting Maintenance Improvement Project District Wide SG-G
(Discussion and For Possible Action)

Mr. McCullough said he is asking for the full budgeted amount ($100,000) for the painting project.

Mr. Demus noted the following scheduled projects - finish outside of Scarselli Elementary, paint needed at Pau Wa Lu Middle School, and the George Whittell High School maintenance shop. The extra money will be for the Heritage building and the District Office fascia and highest trim on the building.

Mrs. Jansen made a motion to approve the Painting Maintenance Project bid from Washoe Painting for the amount of $58,800.00 and authorize the Superintendent a change order increase of $41,200 for this year's contract, not to exceed the authorized budget of $100,000, as recommended by Scott McCullough, Douglas County Project Manager, and Phil Demus, DCSD Director of Facilities, seconded by Mrs. Wagstaff.

Motion passed 7/0.

The Board recessed for a break at 7:40 p.m. and was back in session at 8:16 p.m.

9. Family Life Sex Education AIDS Advisory Committee Update of Instructional Materials SG-G
(Discussion and For Possible Action)

Mr. Brown – Director of Educational Services – This year, and over the last 2-1/2 years we have actually been reviewing the middle school new 2020 health standards where they apply to family life and sex education and what curriculum we have been teaching. We looked at resources that the State Department of Education has put out, recommended resources. We didn't find much that we liked that was better or more appropriate than what we currently have for our standards. What we are bringing forth to you that the committee has asked to add to the middle school standards and lessons is new standards for Human Smuggling or Trafficking. It has all been posted and has been on Boardbook since the last Family Life and Sex Education meeting. Where you see Blue Campaign is underlined, that is a short 4-minute video, all grades would get this lesson, on this video. It raises awareness and distinguishes between Human Smuggling and Human Trafficking. This is put out by

the Department of Homeland Security and it is recommended from the Dept. of Education. The next video has a little more intensity and we want to introduce it in 8th Grade, it is called “Breanna Lacey Story”, it is 15-minutes and it is a true story told by two young women. One who was rescued right before she was taken into sex trafficking and she describes the process and how a gentleman a bit older than her was grooming her. She was typical HS Student, athlete, cheerleader, straight A student and she got groomed. The other one is about a girl who got trafficked at a young age and was eventually able to get out. We feel like this teaches the middle school students what to look out for themselves and their friends. Who to talk to if they suspect something etc. These are the only two changes we are recommending going forward. We think it is important as there are recent arrests in the area, it is real and prolific. We recommend this is added to our Middle School curriculum.

Mrs. Dickerson – This is so important, it is everywhere and we commend you for bringing it forward.

Mr. Brown – I think it is important to note that we have brought this to the parent groups and we haven’t had a parent yet that is not in support.

Mr. Burns – I would prefer to have a Board member on this committee, and an alternative so they can back information. Would you be okay with that Mr. Brown?

Mr. Brown – Obviously they can be on the board, they are all open meetings. I know Mrs. Gilkerson has come to some, and Trustees Dickerson and Jansen.

Mr. Burns – My reason would be to have a spokesperson to be able to support you.

Mr. Brown – It would be great.

Mrs. Gilkerson – I know the minutes are taken and put out, are they taped?

Mr. Brown – Yes, I am not sure they are published.

Mr. Brown – I would like to see this expanded to parents, so they know what to look for, helps the community.

> Mrs. Gilkerson made a motion to approve the updated FLSE instructional materials for grade 6-8. Seconded by Mr. Burns.

Mr. Brown – It would be recommended to add it to the HS curriculum as well.

Mrs. Gilkerson – rescinded motion

> Mrs. Gilkerson made a motion to approve the updated FLSE instructional materials for grades 6-9. Seconded by Mrs. Wagstaff.

Mr. Burns called for a vote. Motion passed 7/0.

10. Student Representative for Board Meetings SG-C, AS, G
(Discussion and for Possible Action)

Mrs. Jansen – Under responsibilities where it says “during meetings the student representative will have the opportunity to comment on agenda items and answer questions and provide student prospective on matters involving the school”, I think it should say to “the student”.

Mr. Burns – So, changing one word from school to student.

Mr. Kangas – How does that affect the reasoning?

Mrs. Jansen – Some school things don’t really impact kids, all student things impact kids. I’d like it to focus on the student life in the school that is what they should be speaking to or they can have an influence in.

Mrs. Gilkerson – Up above in #4 it says at the end “commitment to the school community”. The questions is that I am trying to think of something that school would not effect. Can you give me an example?

Mrs. Jansen – Staffing, budget things, maintenance etc., those don’t really affect students or are in their purview. I think we should keep them in their purview.

Mrs. Dickerson – There has been talk of kids in good standing and I think you want to hear from all students, there are kids that are struggling that may not be those straight A kids that everybody really lifts up, I think we need to look at all students when talking about who to bring in.

Discussion regarding how students are chosen

Mrs. Wagstaff – Maybe the students could meet and talk about what their school needs. There would be one to come before the board, but the three would meet and discuss.

Mr. Burns – We could allow all the kids that are interested to rotate each semester until nobody else wants to then have a chance.

Discussion on the details of length of service.

Mrs. Wagstaff – We are only choosing seniors and juniors, so they don’t have that many semesters. Rotating through a semester for one student, doesn’t accommodate all the students. What about every month a different student?

Mrs. Jansen – I like every month a different student.

Mrs. Wagstaff – It does give us a different perspective.

Mrs. Gilkerson – I like the idea of giving one student from each HS on a committee, and they decide what issues to bring forth and who will come to the meeting, and we might get the same person but they are coming with ideas from the three different HS, they are a committee and the idea is they’re interested, they look at the agenda and talk about things, and then one person comes and represents the committee. Who decides that is up to them, not for us to decide. That is taking away from them, to say you all need to come and present because maybe they don’t want to speak. That really makes it about them, a student representative is really empowering them to do this. That we do things for

them, but we need to do things with them and give them the authority to decide who comes and represents. I don't think it's for us to choose.

Mr. Englekirk – You have hundreds of students at DHS and you probably have less than 50 Juniors and Seniors at the other two HS, so it seems to me there will be a lot more people interested at DHS than the other schools. I don't know how we address that.

Mr. Burns – Something to consider, would it be good to have other students tell us a student that they can't be the representative?

Mrs. Dickerson – I am not for this, because I think that we could have multiple students that have a 20 min platform at the beginning of every meeting, to talk about what they would like to talk about. I believe this is opening a can of worms. If this is going to happen I am talking about kids that are "on the fringe" not just the ones that everyone likes. They need a voice, I would like to see those kids get to speak as well.

Mr. Kangas – There is an interesting point I think that we have two small HS and then we have DHS, perhaps there should be more representatives from DHS than from the others, maybe one from the small schools and three or four from DHS.

Mrs. Wagstaff – Can we ask the students who wants to be involved before we decide how many from each school? Can that be done?

Mr. Burns – I think there are few different angles. Maybe they vote and send us 20 and then the board interviews and cuts it down. There are different thoughts or ideas.

Mrs. Wagstaff – We may have only five kids who are interested.

Mr. Burns – there is an expectation of participation.

Mr. Kangas – All five should get a chance.

Mrs. Wagstaff – If we have five, then we take five, if we have 20 then maybe we talk about narrowing it down.

Mrs. Gilkerson – Mrs. Dwyer, in your opinion what would be the best way to solicit interest in this at the HS. The smaller schools are a lot easier. What would be the best way? How can we get this out to the HS as a whole?

Mrs. Dwyer – I think a suggestion would be to the Leadership class and they could do posters or announcements, they could have sign-ups, they could have a table at lunch. When the clubs meet they could have a table out. We could talk to Hailey Sebahar our Marketing Director, she could push it out on Social Media. There are lots of ways we could do that and I think it would be a great thing for our Leadership students at the HS to take on. You don't have to determine that in your policy.

Mrs. Gilkerson – I think if we want authentic student voice, they need to decide who is on it and the committee of people.

Mr. Burns – Maddie Kennedy can you come over here. As a student, what are your thoughts getting the youth lined up, do you have an idea?

Ms. Kennedy – I think announcements are good, I think at least for DHS. I think talking with student council, it is a big deal allowing each HS to pick one student for each semester. I think it needs to be a bit more defined whether that is the student body or administration chooses. I think the student body should apply and maybe have a meet and greet and maybe in that committee of students that represent maybe there can be an advisor so that everyone has a chance to speak at board meetings.

Mr. Burns – You will have guidelines pertaining to student input, that is what this policy lays out. I personally would not want to see a certain group or "click", I would want to see a well-rounded group where this is an advantage to the entire student body.

Ms. Kennedy – That is where having representatives from the three HS representing the interests of those schools. Change takes time. If the administration and student body are choosing, I don't think it will be a click. I think a lot of students may not want to be involved because of the responsibility.

Mrs. Wagstaff – We need to change the wording so that there is a committee of students and that committee chooses one individual to the spokesperson each month.

Mrs. Dwyer – If you have a committee with students and a board member they must follow Open Meeting Law. So directing that there will be a committee will mean that there will be another committee meeting that has to be posted and agendized. When you are talking about a board member being a mentor etc. Maybe we talk about it being a club and there being a teacher advisor.

Mr. Englekirk – Perhaps we find a teacher who is willing to sponsor it and they have a meeting and they select someone. I don't think we need to do interviews as board members. If we had something like that it would be pretty straight forward and we could have a student selected each month.

Mr. Burns – There needs to be a board member to teach them how to run things. Maybe we have board members rotate.

Mr. Kangas – Training can come through their leadership class or teacher, government class, just the basics of training. I don't want to influence the students.

Mr. Englekirk – I don't know why a teacher/sponsor couldn't do all that. They have a meeting, select a student, and give advice about how to handle themselves in a meeting.

Mr. Burns – We need to do is set forth an agreement and we need to work out the bugs of teaching trainings or whatever.

Mrs. Wagstaff – So, in this selection process should we line out that each school will create a club to meet once a month to discuss, that is where our student representative will come from.

Mr. Englekirk – I think we just have item #1 in the selection process and get rid of the rest.

> Mr. Englekirk made a motion to approve first reading of the policy #548, student representative for the Board of Trustees. Remove items 2, 3, and 4 from the selection process. In responsibilities in item 2 change "school" to "student", and remove the training and support category. Seconded by Mrs. Wagstaff.

Mr. Burns called for a vote – Aye-Mr. Burns, Mr. Englekirk, Mrs. Gilkerson, Mr. Kangas, Mrs. Wagstaff. Nay – Mrs. Jansen and Mrs. Dickerson

Motion passed 5/2.

11. Legal Counsel Presentation of its Role as General Counsel and Contractual Obligations SG-G
(Information and Discussion)

Mr. Gilbert explained that he was hired to provide legal services to the School District, the Superintendent, and the Trustees, including advice and guidance.

Mrs. Wagstaff questioned the original contract – the exhibit A that is no longer in contract but still cited. She also noted $300 an hour in first contract changed to $325 in second Mr. Gilbert said he was not sure what happened but $325 was the agreed upon amount. Mrs. Wagstaff noted that the Board as a whole did not authorize the contract and she would like to see the Board vote on it. Mr. Gilbert said he could bring the contract back to a meeting for a first reading and for signing. Mrs. Wagstaff asked about the 14 days' notice for termination. Mr. Gilbert responded that a client shouldn't be bound to an attorney they don't want. The previous attorney asked for 90 days' notice to terminate his contract and Mr. Gilbert only asked for 14 days.

Mr. Burns confirmed that Trustees can ask questions before meetings by sending an email to Mr. Gilbert. Mr. Gilbert confirmed that he would not charge for these emails.

Mr. Kangas noted that the contract sent in July was different than the signed contract sent in August. He added that the 2nd contract was missing language and the hourly rates were different and it was never approved by the Superintendent. Mr. Gilbert responded that he believes the concerns are legitimate and he is happy to bring a contract back for approval and signature by the next meeting.

Mrs. Gilkerson commented that Maupin, Cox, and Legoy would first talk with Superintendent and then Board. With Mr. Gilbert, that was changed to first talk to Board and then maybe Superintendent. She also noted that the signatures on the contract did not include the Superintendent. Mr. Gilbert responded that he did not want Mr. Lewis's signature on the contract. Mr. Gilbert also added that he was brought on to help get rid of Keith Lewis so he did not think it was necessary for him to sign the contract.

Mrs. Gilkerson also expressed concern that the Board should approve anyone assisting Joey Gilbert Law. She added that Mr. Gilbert is not an educational lawyer and charges are mounting due to lack of knowledge.

Mrs. Wagstaff said that invoices are hot topic and it would be forthcoming if the invoices could be published with appropriate redactions. Mr. Gilbert responded that he will work on making stuff more transparent and he will also review bills for credits

Mrs. Wagstaff also inquired if Mr. Gilbert was legal counsel for the Board or the School District. Mr. Gilbert confirmed that he is counsel for both and he should be able to hire anyone he needs, he will be using attorneys that are qualified and he will continue to do so.

Mr. Kangas asked about a future agenda item that sets legal counsel parameters – would that be contract related or board policy? Mr. Gilbert answered that it would be more of a policy.

12. Writ of Mandamus Settlement Agreement
(Discussion and for Possible Action)

Mr. Gilbert explained what is taking place. He explained that he was representing the District due to action brought against Trustees. Settlement was reached. Writ was brought due to allegations of conducting district business on personal phones. Based on what took place in court, it was in best interest to settle. Fees for this issue = $70k. If do not agree to move forward and accept settlement, litigation will continue despite mutually agreed upon settlement. Mr. Gilbert received communication from Sharla Hales that she will represent the other three board members. Have agreed to produce everything asked for in Writ. Trustees should not be held liable because acting in official capacity and no accusation of bad conduct. Ultimately, if you do not approve, there will be more fees on both sides incurred and he believes the judge will rule that what is in the settlement will need to be done. He feels it is in the best interest of the district to approve settlement, he recommends there is a vote to approve.

Mrs. Wagstaff asked who pays for the third party investigator. Mr. Gilbert responded that the District would pay for it. Mrs. Wagstaff asked, "If the parties had just complied with the original request we wouldn't be here right now?" Mr. Gilbert responded, "That is correct."

Mr. Gilbert believes dragging this on will not benefit anyone. He was served with this when he first became legal counsel and these actions took place before that. Mr. McGuffin indicated as long as his client got what they asked for before he would reduce his fees and all parties were happy in court. It was indicated to the judge that it was not a settlement until it went before this board. The settlement does include that there will be training for the board. Trustees will not be personally liable.

Mr. Englekirk commented that this was an incredible waste of time, upset that it happened. The lawsuit is ridiculous.

Mr. Gilbert continued to explain the process and what happened with communication issues.

Mrs. Dickerson wanted to clarify that she turned over everything on her personal phone. She thought District emails were done by the District.

Mr. Gilbert provided more instances of testimony and circumstances that led him to believe that the settlement was in the best interest of the District.

Mrs. Wagstaff commented that the 3 Trustees are being represented by Sharla Hales, pro-bono because Mr. Gilbert is representing the District but he is representing the four other Trustees, she felt that was a conflict of interest. She would like 5-10 minute recess to discuss with Ms. Hales.

Mr. Gilbert commented that it might be in the best interest not to vote, he doesn't want to pressure anyone.

Mr. Kangas asked why it took so long to get the documents. Mr. Gilbert asked when he got the document. Mr. Kangas responded they just got it today when they arrived at the meeting.

BREAK 9:39 p.m. Back in session at 9:48 p.m.

Mr. Gilbert would like to recommend that there is no vote tonight and move this to the next meeting.

Mrs. Wagstaff requested that the four Trustees who are not voting to state for the record that they are not voting on this matter and why they are not voting. Mr. Gilbert instructed the Trustees how to

phrase this and argued that the NRS could be interpreted either way. However, some would argue that there is a conflict of interest for those Trustees involved in the Writ and therefore they should abstain from voting.

Mrs. Jansen – Because of a perceived conflict of interest, I will be abstaining.

Mrs. Dickerson – Because of a perceived conflict of interest, I will be abstaining.

Mr. Burns – Because of a perceived conflict of interest, I will be abstaining.

Mr. Englekirk - Because of a perceived conflict of interest, I will be abstaining.

Mrs. Wagstaff made a motion to not approve the settlement but that we have the attorneys go back and negotiate more favorable terms for the district. Seconded by Mr. Kangas

Mrs. Gilkerson called for a vote. Motion passed 3/0.

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

This item was not addressed during the meeting.

14. Superintendent Report SG-G
(Administrative Report)

This item was not addressed during the meeting.

15. Closed Session
(Discussion and For Possible Action)

No closed session during the meeting.

16. Prioritizing Agenda – Placement and Removal of Possible Items for Future Board Meetings
(Discussion and for Possible Action)

This item was not addressed during the meeting.

17. Public Comment

Mr. Burns called for public comment at 9:52 p.m. Comments were heard from the public at this time regarding topics not specifically addressed elsewhere in the agenda.

Virginia Starratt – is familiar with Roberts Rules of Order but there is obvious ignorance. Stated that Maupin, Cox, and Legoy were mediocre lawyers and the Board is better off without them.

David Seat – said he was dumbfounded by the vote on Item #12.

Leslie Hokenson – encouraged others to listen to 3/27 hearing (Writ of Mandamus). Also expressed concern regarding current legal counsel's knowledge and billing.

Casey Rogers – expressed concerns about the We Deserve a Better Board group and feels people are using children against us. Commented that DEI is in everything.

Laura Cadot – gave gratitude and thanks to Mrs. Dwyer and said that even during Item #5, she helped and fielded questions. Concerned with the Board's lack of open meeting law training and added that the Trustees should read about open meeting law.

TG (Online) – prepared to donate $75,000 to Douglas County School District if legal counsel and the Board resign.

ME Kawchack (Online)– concerned with transparency

Robbe Lehmann (Online) – followed up on previous public comment regarding Mr. Burns going on TV and saying there were 2 background checks for Mr. Ramirez. Mr. Lehmann believes the 2nd background check did not exist and would like Mr. Burns to acknowledge he is lying.

Virginia Nisse (Online) – concerned with Mrs. Gilkerson's constant emotion, referred to Roberts Rules of Order and noted that Mrs. Gilkerson should not directly attack other Trustees and learn parliamentary rules.

Katie Emm (Online) – said that Mrs. Dwyer is the image of class and grace and DCSD won't find anyone better than her. Thanked Mrs. Dwyer for all she has done. Added that the majority Board say they trust teachers but accuse teachers and staff of indoctrination.

18. Adjournment

Meeting adjourned at 10:09 p.m.

Approved: Submitted by,

Katherine Dickerson
Clerk of the Board

Annette Lopez
Executive Assistant

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

Melinda Matus Tue, Apr 9, 12:19 PM

to board, suptoffice

Please make this email a part of the April 09,2024 meeting minutes.

Good Afternoon DCSB members,

I know that today's meeting is very important and I hope to be there but, if I can't, I want to share my thoughts with each and every one of you.

Ms. Dwyer has a deeply determined perseverance to lead DCSD into the next chapter! She is competent, capable, fair and experienced! She looks forward to working with the existing board to make our district the best it can be!
She is easy to get along with and seems to be very strong, honest and a determined interim superintendent The teachers trust her; the board trusts her and her staff trusts her. She is already on board; she already lives in our community and understands the wants, needs and desires of our school district! She is the best person to take the helm, as she has already proven and she will move our school district forward! Oh, by the way, a YES vote for Ms. Dwyer will generate a huge savings for DCSD's budget as well. Let's be good stewards of the DCSD budget and allow Ms. Dwyer to effectively move our district in a positive, forward direction.

Thank you for your time and your YES vote for Ms. Dwyer!

Melinda Matus

Melinda Gneiting

Tue, Apr 9, 6:23 AM

to board, suptoffice

Please include my email in the board minutes

Dear Board Members,
I am writing this morning to voice my support for hiring Jeannie Dwyer as Douglas County School District's next superintendent. I had the opportunity to attend the community engagement meeting yesterday and was so impressed with Jeannie. She is highly qualified and has been doing an amazing job over the last few months in very trying circumstances. I appreciated her honesty and calm demeanor. It was clear from the meeting that she has the respect and support of other administrators, teachers, and employees of the district. She knows and loves Douglas County Schools and our children.
Although you may find other qualified candidates, you will not find someone who already has a strong record of success in our district, or who already has established trusting relationships with staff and families.
Please vote tonight to make Jeannie Dwyer our new superintendent.
Thank you,

Melinda Gneiting

Wilson,Kendra L' via Dist - DCSD Board Members – Public

Thu, Apr 11, 3:15 PM

to undisclosed.for.privacy

I have gone on the record before at School Board meetings stating that Joey Gilbert and his law firm are incompetent and overpriced. After the April 9th Board Meeting, and admissions that Joey Gilbert himself made, it's obvious that the legal guidance he has provided and allowed his associates that operated under his supervision to provide has been blatantly and knowingly inaccurate and deceptive. Since summer 2023, members of the public and minority Board Members questioned the validity of Joey Gilbert's contract. Trustees Kangas,

Gilkerson, and after her appointment, Wagstaff, cited that the contract required superintendent approval and a Board vote which it indisputably never received. And for months, Kiera Sears who is only allowed to give legal guidance under Gilbert's supervision having not passed the Nevada Bar exam, gaslit the questioning Board Members and the public stating inaccurately that the contact had been voted on and approved by former superintendent Lewis. Joey Gilbert has advised that Kiera will no longer be assisting him with DCSD matters, and that he will draw up a new contract and follow the correct approval procedures. But WHY, why did he sit by allowing her to give deceptive and blatantly inaccurate legal guidance? Was it incompetence or blatant malpractice?

During the April 9th Board Meeting, Joey Gilbert explicitly said he was hired to remove Superintendent Keith Lewis. I assure you the public was not in on this plan. If this was transparently disclosed to the public, Joey Gilbert would not have a job here (and neither would the 4 majority Board Members). Keith Lewis was beloved by parents, teachers, staff, and community members. There would have been an uproar if this intention was exposed when the Board was considering to hire Joey Gilbert's firm. Where ARE these plans being made? Not in front of the public. The four majority Board Members must resign - Jansen, Burns, Dickerson, and Englekirk. They should be ashamed of their deception, of the costs they have incurred which are landing on the backs of our teachers and students, and of their incredibly poor judgement in legal counsel. At the VERY least, they must replace Joey Gilbert and reject his upcoming contract.

Please include in the upcoming board meeting minutes.

Thank you,

Kendra Wilson

Melinda Matus

Sat, Apr 13, 4:00 PM (13 days ago)

to dburns, ckangas, sjansen, kdickerson, Linda, Yvonne, Dwight, suptoffice, districtattorney, aginfo

I request that this email be made a part of the May 21, 2024 meeting minutes.

DCSD trustees,
I am writing to you to demand that you take your responsibilities seriously and protect the public funds entrusted to you for the proper and responsible management of our school district. I attend the school board meetings and I also listen to the meetings, after the fact, to reinforce my knowledge of the DCSD board business. At the April 09,2024 meeting Trustee Gilkerson at timestamp 51:30 made her usual effort to ask the necessary questions as to errors on the legal bills from Joey Gilbert Law. Trustee Gilkerson has done this at every meeting since the legal team was voted in, by the majority, back in July 2023. I demand some clarification as to the billings from Joey Gilbert Law and why Mr. Burns, Ms. Jansen, Ms. Dickerson & Mr. Englekirk fail to properly review the submitted bills for accuracy? It is

your sworn duty, as a trustee for the DCSD, to validate each and every presented billing, prior to payment, for accuracy and to question any billing that does not appear to be correct. Trustee Gilkerson has pointed out, month after month and bill after bill that the billings by Joey Gilbert Law contain errors that should not come to the district for payment. She asked in the 04/09/2024 meeting for clarification as to the boards role in examining the bills to verify accuracy. Mr. Burns cut her off and stated, very aggresssively and disrespectfully, that she could not ask questions of him and that all of this should have been resolved prior to the meeting. How would she do that when the board is required to perform their duties in front of the public? The more shocking action was that the four in majority immediately approved voucher #2493 even after trustee Gilkerson informed the board of the errors she uncovered. This same behavior has occurred month after month! Ms. Dickerson admitted that she does not check the bills because she trusts Joey Gilbert Law (her words can be documented on the recordings of the DCSB meetings). If not for Trustee Gilkerson DCSD would be losing even more money due to the four trustees failing to take their duties seriously. The four, in majority, are failing their sworn duty to protect and manage the budget of DCSD.

I also still question the retainer of $7,500.00 per month that I believe may be inaccurately paid by DCSD. It is impossible to know as the public, who has a right to public records, is not able to secure enough information off the heavily redacted bills from Joey Gilbert Law to determine if the retainer amount is being deducted from the monthly bill or if it is being paid each month along with the full billing statement from Joey Gilbert Law. I have asked for clarification multiple times but clarification is not forthcoming. Mr. Gilbert has stated over and over again… just take my billing and reduce it by the $7,500.00 monthly retainer but I want proof that it is being billed and paid accurately.

As a constituent in this county and as a taxpayer in this state I demand that you take responsibility for every penny spent by DCSD. You ran a campaign and you were voted in as trustees; you have a sworn duty to adopt a fiscally sound district budget. You are required to pay attention to finances and regularly monitor the fiscal health of our school district. It would appear to me that trustee Gilkerson is the only one taking the time and checking the payables that is required of each trustee. If you can't perform your sworn duty and responsibilities to the citizens of Douglas County you should step down.

My personal opinion is one of several circumstances is happening at the offices of Joey Gilbert Law… either Mr. Gilbert is flagrantly and fraudulently billing incorrectly and/or duplicate billing for services of board business, travel, personnel, etc. or Mr. Gilbert needs to hire a more competent, capable accounting team and/or there is some inappropriate activities and agreements between Joey Gilbert Law and the four majority board trustees at DCSD. Since Mr. Gilbert has, heavily and possibly against the public's legal right to know, redacted all of the invoices for his services it is impossible for the public to research the bills and validate that our tax dollars are being spent appropriately and within the requirements of the law.

I am sending this email to our DA and the AG in an attempt to secure some form of assistance. I am a tax paying citizen of Douglas County and the State of Nevada and I demand transparency by the DCSB.

A deeply concerned taxpayer,

Melinda Matus

Melinda Matus

Sun, Apr 14, 6:30 PM (12 days ago)

to board

I request this email be made a part of the May General Meeting for DCSB.

Trustees,

All during the April 2024 meeting Ms. Dickerson was unmuted and made many rude and defamatory statements when other trustees were speaking. She also confirmed that she had received the same or similar emails that Trustee Englekirk stated he had received as he spinelessly gave reasons for not supporting Ms Dwyer as our next Superintendent. As a taxpayer and constituent of Douglas County I request proof from each of you, as transparency, for your statements & why did other trustees or Ms, Dwyer not receive the emails?
Shame on you Mr, Englekirk and Ms. Dickerson for your horrible treatment of Ms Dwyer!
Melinda Matus

Roger and alison Grey

Sat, Apr 20, 7:20 PM (6 days ago)

to suptoffice@dcsd.k12.nv.us

Good evening,

Could you please include this email in the minutes of the May school board meeting?

Thank you.

Alison Grey

----- Forwarded Message -----
From: Roger and alison Grey
To: ckangas@dcsd.k12.nv.us <ckangas@dcsd.k12.nv.us>; dburns@dcsd.k12.nv.us <dburns@dcsd.k12.nv.us>; dengleki@dcsd.k12.nv.us <dengleki@dcsd.k12.nv.us>; kdickerson@dcsd.k12.nv.us <kdickerson@dcsd.k12.nv.us>; Linda Gilkerson <lgilkers@dcsd.k12.nv.us>; sjansen@dcsd.k12.nv.us <sjansen@dcsd.k12.nv.us>; Yvonne Wagstaff <ywagstaf@dcsd.k12.nv.us>
Sent: Saturday, April 20, 2024 at 06:25:12 PM PDT
Subject: Parliamentary Procedure

Good evening,

I am writing to address some concerns regarding the handling of parliamentary procedure and meeting management. During the April board meeting, Mrs. Wagstaff asked the question, “What is a point of order?”. She was told that a point of order is called when a discussion is off topic. This is incorrect. Per Robert's Rules of Order, Newly Revised (RONR), a point of order draws attention to breaches of rules, procedure, established practices, etc. While it may include instances where discussion veers off-topic, it is not limited to that scenario. Additionally, when a member raises a point of order, s/he then specifies the breach of rules, and the presiding officer is responsible for ruling on it. Of course, I could have corrected this misunderstanding during the meeting except that, as a

member of the public, I was not allowed to speak. As a result, the point of order was used incorrectly several times during the meeting and the president mishandled it each time.

It is also essential to understand other key parliamentary terms:

- Point of Information: A member may need to bring up an additional point or additional information (in the form of a nondebatable statement) so that the other members can make fully informed decisions.
- Point of Inquiry: A member may use point of inquiry to ask for clarification to make better voting decisions. This enables members to ask questions. During the April meeting, the president stated that members are not allowed to ask questions of other board members, so he cut off Mrs. Gilkerson's questions. Once again, he was incorrect.
- Point of Personal Privilege: A member may use point of personal privilege to address the physical comfort of the setting such as temperature or noise. Members may also use it to address the accuracy of published reports or the accuracy of a member's conduct.

One ongoing problem is that this board has been hamstrung by a restriction on discussion when no motion has been made and seconded. According to RONR, informal discussion while no motion is pending is permitted in boards with "not more than about a dozen members present". Another approach is to make a motion to suspend the rules to allow discussion on a subject without a pending motion.

Here are some constructive suggestions for improving meeting management:

- Follow the agenda to keep the group moving toward its goals.
- Let the group do its own work; don't micromanage. This is particularly important.
- Control the flow of the meeting by recognizing members who ask to speak.
- When discussions get off-track, gently guide the group back to the agenda. Raising the voice and being rude are not necessary.
- Model courtesy and respect and insist that others do the same. This would be particularly helpful.
- Help to develop the board's skills in parliamentary procedure by properly using motions and points of order.
- Give each speaker your undivided attention. This board repeatedly violates this courtesy.
- Keep an emotional pulse on the discussions.

It is of great concern that such fundamental aspects of meeting management seem to be overlooked, especially considering the availability of resources on parliamentary procedure. It is the responsibility of both the president and legal counsel to see that meetings are conducted efficiently and in accordance with established rules. Because both parties are failing to do their jobs adequately, a great deal of time and money are being wasted as a result.

Thank you for considering these points, and I hope they will contribute to the improvement of future meetings.

Thank you.

Alison Grey

Douglas County School District
Board of Trustees
Regular Board Meeting
Douglas High School & Zoom
Tuesday, May 21, 2024
4:00 p.m.

Draft Minutes

Minutes

Present:
Trustees
David Burns, President
Linda Gilkerson, Vice President
Katherine Dickerson, Clerk
Doug Englekirk, Member
Susan Jansen, Member
Carey Kangas, Member
Yvonne Wagstaff, Member

District Office Administrators:
Jeannie Dwyer, Acting Superintendent & Executive Director of Inclusive Education
Shannon Brown, Executive Director of Education Services
Leslie Peters, Assistant Director of Education Services
Marc Walling, Executive Director of Accountability, Grants, and Progress Monitoring

Others Present:
Joey Gilbert, Legal Counsel
Kendra Jepsen, Executive for Joey Gilbert Law

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

1. Call to Order
(For Possible Action)

Mr. Burns called the meeting to order at 4:01 p.m. and provided the expectations for behavior during the meeting. Mr. Brown led the Pledge of Allegiance.

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

Mr. Burns called for a vote

Motion passed 7/0.

2. Public Comment on Agenda Action Items

Mr. Burns called for public comment at 4:04 p.m.

#83 – Jim Hales – Last summer some of you Trustees decided to disregard the law and not produce public records as required. That resulted in a court proceeding to compel the production of records. In his August 25, 2023 order, Judge Gregory specifically stated “DCSD and each individual Trustees position did not align”. Sitting on the bench and not yet having heard the evidence he could not know whether the interests aligned, but that statement was a clear caution to counsel that there may be a conflict of interest. An issue that only could be evaluated fully by the attorney who had all the facts. The only attorney who had all the facts was Joey Gilbert. He elected to proceed representing the

district and the individual trustees in conflict. After about 2-1/2 hours, hearing testimony from one witness and part testimony from another witness, it became clear to everyone that the public records had not been produced and that separate counsel should have been obtained. Going to settlement was unethical, as they would be voting for the district to pay the penalties, not paying them personally. I made my own Public Records Request and I have learned that the district has been charged $65,387.00 for a legal proceeding which could have easily been avoided and has been continued solely to save the individual trustees from paying monetary penalty. This board should insist that Mr. Gilbert refund his fees and that money should be set aside to pay the petitioner's attorney fees which will surely be ordered by the court.

#84 – Jake Gezzy, Sr. at DHS, $324,721.07 in legal fees paid to Joey Gilbert Law, had to be covered by other budget items. Trustee Burns, Dickerson, Englekirk and Jansen, I hope you feel accomplished for the actions which you supported. You have essentially opened a wallet to staff, students and faculty and stolen cash from them. For me, you have taken away funds that could have been allotted to classroom materials and other items which could have positively impacted my education. Instead, you have blindly given funds to Joey Gilbert Law. The law group which is under scrutiny for a violation of OML and have been quoted saying that his job is to fire well liked members of Douglas County School District. It is unfortunate that not only me, but numerous other students of this county have sat in this seat to remind you of what your core purpose is that to serve the people of this county and most importantly the staff and students of this school district and represent them in their best interest, not to serve your selfish interests. I hope you realize that the job you have is impacting the future generations of this county. A job which I and many others feel you are failing at. I urge you to begin to represent what many of us are saying to you. I hope you are able to see the much deeper issues you are causing once highlighted by a Mandamus lawsuit and other wrong uses of the budget.

#85 – Alison Grey – Two months ago this board voted unanimously to hire Jeannie Dwyer for Superintendent. Several members later changed their minds, rejected Mrs. Dwyer and then voted to continue the search, they did this under the guise of fairness. Which is quite hypocritical considering that they had no such fairness concerns about hiring Joey Gilbert without considering any other law firms. Please point out to me which of the current candidates are better than Ms. Dwyer. Have her experience, have her qualifications, which ones have already proven themselves to you by doing outstanding work. I think you all know, but do not want to admit the answers to these questions. Shifting the focus a bit this points out the hypocrisy of your concern for this supposedly upset student versus your lack of concern for the obviously upset students that come before this board. Children as young as ten who stand up in front of hostile adults and describe their fears about what this board is doing to their schools and to their educational opportunities. They are not the subject of story about what may or may not have happened, they stand here right in front you. Why doesn't your concern extend to them?

#86 – Jake Wood – I hope that your items that deal in the Mandamus, the recusal and conflicts all that were made at the last meeting when you didn't take actions will be identified as to why the agenda committee was able to work on those items and push them onto the agenda when they had already identified a conflict that would not allow them to take action. So, please if there is going to be agenda action on an items that 4 board members have already described that they have a financial interest in and have identified themselves as not being able to take action, why is it on the Agenda? Please help us understand why this is on the agenda again tonight. The only way to get all the answers wrong is to know which answers are right. I believe that all of the board members are acting in what they believe is in the best interest but they do know what is right, to get all the answers wrong, that is a choice. This coin can make a better decision, you can flip it, pull one out of your pocket, save it one time, and get through the agenda. Flip a coin. See what happens. I believe that will create better outcomes for this district and your actions as a board. It's obvious that you don't listen to the attorney that you paid, he advised you as board members on what to do and you did not listen. What is the value in the cost of these legal services if that is how you act?

#87 – Melinda Matus – Would like to address the letter in the Globe. The amount of money that the Board has authorized for legal services. There are errors in the billing and irresponsible management

of tax payers dollars. I think you 4 trustees should cover your own legal services. I expect you to check every single bill that comes in and you are responsible to manage our money.

#88 – Martha Betcher – I was employed for 17 years at DCSD. We basically need competent and reasonably priced legal representation. JOEY GILBERT LAW are not providing this service.

#89 – Cheryl Blomstrom – Today is too crowded to give items the focus that they need and deserve. Mr. Gilbert's contract needs more attention. Declining enrollment, chronic absences and the changes to the funding formula what damages our rural school districts and teaching staff departures are all concerns that are ongoing. Make these your priority. Settlement agreement, since the former language has been included here, we can only assume that the four named parties intend to vote rather than abstain. If so they will be voting to make the district pay attorney fees that their failure created and they could be personally liable. It is time to reflect on what damage this board has done. Turn your focus onto the students.

#90 – Leslie Peters – President Burns, you pulled me aside to say that people appreciated my leadership style. In completing applications for new jobs, it's important to have letters of recommendation. The role of Superintendent is not just about being able to work well with colleagues it is about also being able to network in your community. Patrick Peters has those connections and references. Wouldn't that be a wonderful partnership to continue? (Gave Board Secretary a written statement to be added to the minutes.)

#91 – Laura Cadot – Imperative that the board reflects to Mr. Gilbert's claims in former meetings. Three members have had to seek external legal assistance, the mishandling of the initial public request, should not have escalated. Mr. Gilbert exorbitant fees surpass any of his predecessors. Enough is enough. Mr. Burns inquired previously if the board possesses the authority to terminate Mr. Gilbert, Gilbert brazenly said, "fire my ass". I say do it, forget the contract and dismiss him immediately.

#92 – Debbie Silva – I have evaluated the candidates for Superintendent, Mrs. Dwyer stands out among all others. Stop wasting time and tax payer's dollars. Does not permit personal bias, not political affiliations. I recommend Ms. Dwyer immediately. Diversity, equity and inclusion; this goes against those, someone should look into a complaint.

#93 – Susan Minor – On behalf of Laura Cadot's efforts. She has reached out multiple times to inquire about Mr. Aurbach's hiring, how and why he was chosen and who authorized his hiring; she has yet to receive a response. It is important to understand why the district is paying $8,619.00 for his services. Please provide this information and consider a more efficient way to handle public comment. I want to remind the board that OML cautions against any practices or policies that inhibit public comments even if it is technically legal, as they may go against the spirit of the law. Please hire Mrs. Dwyer.

#94 – Leslie Hokenson – I am requesting clarification on authorization of selecting this particular law firm for services related to the investigation of a former employee complaint. I am perplexed by invocation of their in house counsel privilege and question the necessity for this firm to seek additional external counsel if they specialize in workplace complaints. It is imperative that the background and credentials from this law firm be disclosed to the public. Additionally, I urge the individuals involved in this complaint refrain from voting on this matter or any others pertaining to it in order to prevent any potential conflicts of interest.

#95 – Mary Porter – Thank you for all the items on the agenda that mark the work you are going to do tonight. #18 on the agenda, it is only dealing with a petition for a writ of mandamus, it is not a major fact finding pleading but rather a discovery pleading that has gotten far more publicity than it deserves. The vitriol attached to it has gotten in the way instead of dealing with the items that need your attention.

#96 – Ginger Starrett – What an agenda! Items of constant political theater grows tiresome.

According to NRS, a superintendent cannot stop a board from hiring who they want and a missing signature means zilch. Any bylaw to the contrary is automatically illegal. On Item 18; I hope the four trustees that were bullied into not voting at the last meeting, participate this go around. I believe it was abhorrent for a commissioner and her husband to interfere making ugly threats in this manner. I believe that the other three Trustees violated their own conflict of interest as they clearly have a political interest and have a personal interest in seeing the four trustees suffer. Ethics complaints are certainly in order and I plan to file them. Approve the vote on item 18.

#97 – Marty Swisher – Item 11 – Discrepancies between score sheets, Mr. Burns and Mrs. Jansen adjusted the weighting. The individual scores cast four of the candidates in a much different light. Item 12 I emailed you about revisions needed. Item 18 was rejected at the April 9th meeting, since that time the district and legal counsel have been in turmoil. This settlement is no longer available. Item 19 the trustees in this item have had since August of 2023 to make the action in this item happen, why this was not offered in the last 9 months is unexplainable. Horrible legal advice from Mr. Gilbert. No action on Item #18.

MRS. DWYER – Addressing the screening tool, President Burns and Trustee Jansen, printed out those forms, and the form was blank, so they thought they had to put in their own weights. It was a mistake.

MR. BURNS – We didn't print them out. MRS. JANSEN – Anna gave them to us and I just did it the same way I did it last time.

MRS. DWYER - Welcome Annie Lopez. Annie is our new Superintendent and Board Secretary. We are happy to have her, she is doing all the things. We emailed everyone the screeners and a paper copy was provided, on that paper copy those fields were blank, and I don't believe it was intentional.

MR. ENGLEKIRK – And the red folders have their revised spreadsheets with the proper numbers?
MRS. DWYER – Yes, and they have been attached with the supporting documents online.

MR. BURNS – We need to stop public comment at this time and switch to Item 5, the Budget. It is a State Mandate.

SEE ITEM 5

Return to Public Comment
Online: Colin Burrows – technical difficulties – Item 13 this is not fair. Disregard lawsuits, toxic work environment, harassed, Caryn Harper gone, Tony Magnotta resigned in protest. Adam Dedmon – lawsuit. Transparency and respect. Joey Gilbert is a wasted hire.

Courtney Jeffries – Gilbert bills have been climbing. He is not an educational lawyer. Drama, Art and other things should be your priority. You say you want equality, prove it.

#98 – Tom Starrett – Agenda item 11, the voters owe thanks to the board members, the obstructionist minority will not support any candidate. Item 12 the legal contract is revisited, more time wasted, Mr. Gilbert has provided legal advice, we are lucky to have him. Item 20 only the hostile opposition. Simply absurd.

#99 – Nick Maier – I look forward to the presentation of the special council report. Previous administration lacked transparency on personnel, and legal Baseless lawsuit, disgruntled bunch of losers. Zero wrong doing.

#100 – passed.

#101 – Jennifer Golden – Mr. Burns, ranking of Patrick Peters and his references, you didn't feel that his references were valued. I work for Patrick Peters, I drive an hour to do so. The majority of staff

drive 30 minutes to work for Mr. Peters. Mr. Peters can bring culture and staff that are happy to be there and students that are happy to learn.

#102 – Mae Hiatt – Screening forms were blank. Who filled in your screening forms? Susan Jansen, a teacher with over 30 years. The weight for all candidates should be 100, Mr. Peter's possible weight. Hire an outside firm, we cannot trust you. I suspect that you guys tried to get away with this.

#103 – Emmy Kawchuk – Thank you for the explanation on the screening tool. I hope that trustees strive to do better. Change in legal counsel, request and guidance on making motions. Mr. Gilbert criticized the Trustees that are seeking separate legal representation. Restated contract, the full board did not need to approve, I ask that you review it. Parliamentary role.

#104 – Adrienne Sawyer – Agenda is bogged down with items that have nothing to do with students. Emailed about Mr. Gilbert's contract, no response. Colluded outside public meetings and tried to hide it using personal phones and emails. Every dollar spent should be going to DCSD students to retain top notch teachers.

#106 – Lauri McKimmie – Finishing Ms. Peters comments - Strong references from State representatives. Interview the candidate that has proven ability to build relationships within the community. Give Mr. Peters a chance. He is passionate about doing what is right for students and families. I am sure many in this room would like to have others.

#107 – Rob Lehmann – Lawsuit, in an opinion you called it baseless. Baseless and frivolous lawsuits typically thrown out? You gave us everything we wanted in that settlement. A judge will do this and with any luck you will "perjure" yourself.

Online comment:
Stephanie Christiansen – Ask that you please keep in mind students and schools. I am so impressed with staff and teachers. Many talented. Staff resources are being lost with misuse of funds. So much of our money is being spent. I ask those board members to resign.

3. Special Counsel Report on Investigation SG-G (Information Only)

Special Counsel with Marquis Aurbach will present the findings and recommendations from his investigation.

MRS. DWYER – We received the report this afternoon at 3:15p.m. It is for information only, so I will read it to you. We post it to the agenda first thing tomorrow.
MR. KANGAS – I thought this would be a presentation. I never authorized this investigation. I have never been presented with a formal complaint or any concrete evidence associated with this investigation. I believe there is an obligation to present to the board before a public presentation or recommendations that might involve any special interest or hearsay. I have a lot of questions.
MRS. WAGSTAFF – Can we put this to next month, so we can look at it.
MRS. DWYER – I don't see the purpose of deferring since it is info only.
MRS. JEPSEN - Whether or not we review it now, it will be posted at this point.
MRS. GILKERSON – When I came in, I asked for it. I have questions and would like to review it. I was under the impression that Mr. Hardy was going to present it. I don't see any harm in pushing it.
MRS. DICKERSON – This is for the public, they have the right to the information.
MRS. DWYER – This is not my decision to read this, it is the board's decision.
MRS. GILKERSON – Can Mr. Hardy be here to answer questions
MR. GILBERT – Mr. Hardy can be here next time on zoom. I did not authorize this, Mrs. Dwyer did. You can push it.

MRS. DICKERSON made a motion to hear the report publicly. Seconded by MRS. JANSEN

Vote: Aye – MR. BURNS, MRS. DICKERSON, MRS. JANSEN Nay – MR. ENGLEKIRK, MR. KANGAS, MRS. GILKERSON, MRS. WAGSTAFF

Motion Failed 3/4

MR. KANGAS – The fact that we don't have a copy of the report, I don't believe this to be proper. I refer to legal process on item 13 being brought before the board before action taken.

MRS. JEPSEN – This is not an agenized voting item. The board can choose not to address it today.
MR. BURNS – Since it is information only, I don't think that we can oppose it.

Discussion about how it was conducted and if it can be pushed, read or voted on.

Mr. Gilbert – has no issue with it if the board pushes it.

Discussion on if it had to be voted on.

MRS. DWYER – I did work with Brian Hardy and Ty Hanson. They thanked me for working with them, it didn't change the outcome. To clarify, I have not posted this report.

Mr. BURNS – It is still information only. Do we have a motion to push this item to next month?

Discussion about the vote and the potential OML violation.

MRS. JEPSEN – The previous motion is void. You need a motion to table the item.

MR. KANGAS – I make a motion to table this item. MRS. WAGSTAFF seconded.

Vote: Aye – MR. KANGAS, MRS. WAGSTAFF, MRS. GILKERSON, MR. ENGLEKIRK Nay – MRS. JANSEN, MRS. DICKERSON, MR. BURNS

Motion Passed 4/3

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

A. Approve the Minutes of the Regular Board Meeting of April 9, 2024.
B. Accounts Payable Special and Regular Run Vouchers
   A complete list of payments contained in Accounts Payable Special Vouchers numbers 2494, 2495, 2496, 2497, 2498, 2499, 8946, 8945, 8944, 8943 and Regular Run Voucher Numbers 8942 and 8941 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. Monthly Update Personnel Report (Information Only).
D. Budget Voucher Adjustments
E. Monthly Update of Enrollment Counts

MRS. WAGSTAFF – Would like to pull the minutes.
MRS. GILKERSON - - I would like to Pull regular run voucher 8941and Pull 4-C personnel report.

MR. BURNS – Does anyone have anything else? Okay, let's come back to the minutes.

MRS. WAGSTAFF – As I was reading through the Minutes, page 7 it says motion passed and it needs to reflect that the motion failed.
MRS. DWYER – We need to pull those minutes, edit them and bring them back next time for approval.
MR. BURNS – We will not be voting on that item.

MRS. GILKERSON – Writ of mandamus $20,000+, General Board Administration was $1705, of that 1700, $942 were on phone calls made by one board member, 18 phone calls made in 9 business days. DCSD Board meeting in April was $2076.11, Thank you, Mr. Gilbert, for billing correctly. I also want to thank you for your travel to the hearing you just charged us the flat fee of $50, it really could have been more and I appreciate that. I do need to mention, I don't see any credits on this last bill, and those credits were not given. 3/12 for the board meeting and on 3/21 for the special meeting Travel time down to GSA, both of those meetings were charged at 1.5 hours for $487.50, $975 in the March meeting. $122 total is what is should be. We do have a credit coming for $852.78. It is important to not approve these line items when they are not correct. We need to not approve until the credits are made.
4C - Personnel report – I don't think that I have seen so many involuntary transfers. It is very worrisome. Resignations are because they accepted a position elsewhere, this is concerning to me.

MRS. DICKERSON – That was an assumption, there is no proof that people are leaving because of this board.
MRS. GILKERSON – Mr. Burns, I would like to reply.
MR. BURNS – No.
MRS. GILKERSON – I don't think you can do that.
MR. BURNS – I can.
MRS. WAGSTAFF – I actually think that you cannot prevent a board member from speaking.
MR. BURNS – If you are addressing an item that we are on in the agenda.
MRS. WAGSTAFF – We are.
MR. BURNS - You are not allowed to address a board member.
Discussion about Robert's Rules.

Debate and Discussion what are the rules, were discussed.

MR. BURNS – I disagree
MR. GILBERT – I think she can speak.
MRS. JEPSEN – I agree with Mrs. Wagstaff. There is a difference between discussion and debate.
MR. BURNS – There is still a control of time.
MRS. WAGSTAFF – There is not a control of time during discussion.
MR. BURNS – I will bring back the answer to it later.
MRS. WAGSTAFF – So will I.
MRS. GILKERSON - I am stating a fact that I was not placing blame, nor did I mean that.
MRS. DICKERSON – It is important to note that it is a difficult position in special education and over 50% of these are in that. It is difficult, it is very difficult, and it looks like 60% are in that field.
MRS. DWYER – Those changes are due to lack of enrollment, not because of the difficulty of the job.
MR. BURNS – Thank you for clarifying.
MRS. JEPSEN – Voucher 8941 Mrs. Gilkerson, I understand your concern. This was an oversight on my part, the credit will be on the next invoice.

Discussion of the billing and corrections that need to be made to JGL invoices. Discussion of how to proceed with voting.

MRS. GILKERSON – Quote from April meeting from Mr. Gilbert
MR. BURNS – (addressing Mr. Gilbert) Are you okay with MRS. GILKERSON, and contacting her about changes?
MR. GILBERT – Contact my staff.
MRS. WAGSTAFF – I have tried to contact you.
MR. GILBERT – email is the best way to get ahold of me.

MR. BURNS – Are you good doing that Trustee Gilkerson?
MRS. GILKERSON – Yes.
MR. BURNS – So, we have all of the consent items, just gone through them.

MR. ENGLEKIRK made a motion to approve consent items with the exception of item A, which will put in the agenda next month. Seconded by MRS. DICKERSON

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

Motion Passed 4/3

5. Public Hearing (must take place at 4:30p.m.) on the District's 2024-2025 Tentative Budget and Adoption of the Final Budget SG-G (Discussion and For Possible Action)

Sue Estes - The budget that we discussed at the April Meeting is the same budget now.
Mr. Burns – Any discussion or questions?

MRS. GILKERSON – I make a motion and recommend, that following the public hearing, we adopt the budget as final for 2024-25. Seconded by Mrs. Dickerson

Motion passed 7/0

6. Review and Update of the District's Five-Year Capital Improvement Plan for 2024-2025 SG-G (Discussion and For Possible Action)

Sue Estes – This is by statute required by the state and we have some big issues that need additional funds, this is a moving document based on what is needed by the district. We are trying to accommodate some of the bigger items at the schools as needed.

MR. BURNS – Sue did we talk about drops in numbers and what we are loosing from the state and the position we are in and why.

Sue Estes – THE CIP is not part of this, has nothing to do with the position we are in. The CIP is actually money that is generated by our GST, which is governmental services tax and the residential construction tax which we get $1600 for each permit that is issued by the county. We get money from and Capital improvement is the only fund they can be used in.

MRS. GILKERSON made a motion – I recommend the board approves the 5-year capital improvement plan.

Seconded by MR. KANGAS

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

Motion Passed 6/1

7. HAC Update

Darcy McInnis, Leeann Caires - Health Advisory Committee consists of (3) Certified Staff Members (1) DCCSO, (1) Bus Driver (1) Administrator, Reps from Hometown Health and LP Insurance (Broker). Committee meets monthly. Responsibilities include: Actual soundness of the plan, Review of benefits and features of the program, Review of premiums, our administrator, annual reinsurance, stop loss, other factors that may affect our program. Review bids from plan administrators and Health Insurance Carriers when the committee deems it appropriate. Look at claim issues, some of the more expensive claims that need to be looked at for the stop/loss. This is a tough committee to be on because it impacts every employee. We have had a few good months this year and things are looking better. Health insurance has increased about 44% since COVID and that has been a big adjustment.

MRS. DICKERSON – I am grateful that things are leveling out and thank you for your hard work.
MRS. GILKERSON – When you look at this plan, when will changes go into effect?
Mrs. McInnis – Increases happen in January, we start discussing in August. We are self-funded and hope to continue to do so as there is a gigantic cost difference.
MRS. GILKERSON – Will we get another presentation once you know what the plan is?
Mrs. McInnis – I think it is November when we present again.
Mrs. Caires – It's October.
MR. BURNS – When will it go on the Agenda? October?
Mrs. McInnis – We present to you again in October for all the changes we will be making, that will take effect in January.

8. Pavement Maintenance Project Contract Approval SG-G (Discussion and For Possible Action)

Scott McCullough - Every year we budget $100,000 for paving projects. This year we identified portions of the project that would be done. It was publicly bid. We received two bids and we are recommending approval to West Coast Paving. They have successfully won this bid for the last 3 years. They have been doing an exceptional job for us.

Phil Demus – The scope, Douglas High School, the main lane near handicapped parking to the main exit, 600' x 30' (15,000 square feet), District office, crack fill and slurry, everything will get remarked and striped.

MR. BURNS – Any questions?

MR. ENGLEKIRK – Tell me again, are they pulling up the old?

Scott McCullough – We are tearing up 15,000 sq. ft. we are going to "mill and fill" in the DHS parking lot that has really deteriorated, so that is the big cost here.
MR. ENGLEKIRK – Square foot price or lump sum?
Scott McCullough – Lump sum
MR. ENGLEKIRK – Is it prevailing wage?
Scott McCullough – It is not, as the cost is below $100,000.
Discussion of how the price/ft. and bid was done.

MRS. GILKERSON – I make a recommendation that we award the bid and authorize the superintendent to make recommended change order increases that would change the scope of pavement maintenance to not exceed the full budgeted amount of $100,000.00 as recommended by Director of Facilities, Phil Demus and Project Manager, Scott McCullough. Seconded by MRS. WAGSTAFF

Motion Passed 7/0

9. Roofing Maintenance Project Contract Approval SG-G (Discussion and For Possible Action)

Scott McCullough - This is another maintenance item. This exceeded $100,000.00 and we had $175,000.00 budgeted for this project. This is not roof maintenance but taking storm water from the downspouts and putting them into ground water. It is a prevailing wage project, we only received one bid, Coonz Construction who had just come off another project with me, and had done an excellent job.
Phil Demus – Carson Valley Middle School. We are taking all the water off of the roof and then taking water out of the basketball area and playground. Making improvements at Pau-Wa-Lu and Scarselli, moving sprinklers that are hitting the blockwork and deteriorating the blocks, we're just making improvements there.

MRS. GILKERSON – You mentioned moving sprinklers that are hitting block work. What is block work?

Phil Demus – All or builders are block. It is decorative on the outside, the sprinklers are hitting it in certain areas and eroding the outside of the building.

MRS. DWYER – The agenda was posted prior to the bid, so you will have to make the cost part of your motion.

MRS. GILKERSON – made a motion to recommend that the board award the bid for the DCSD roofing project in the amount of $168,995.00 to Coonz Construction, LLC and authorize superintendent to approve change orders up to 10% of the contract amount as recommended by the Director of Facilities, Phil Demus and Project Manager, Scott McCullough. Seconded by MR. KANGAS.

Motion Passed 7/0

10. Annual Renewal of District Property and Casualty Liability Insurance SG-G (Discussion and For Possible Action)

Branden Lewis with, Wayne Carlson with NPAIP (Nevada Public Agency Insurance Pool). Please see the proposed attached. This is a very favorable renewal for the membership. The premium increase is 4.4% due to payroll and building project exposure. Excess Worker's Comp Insurance, that premium went down. Self-insured workers comp bond.

MRS. GILKERSON – Thank you, when you say the estimated payroll went down. Can you explain?

Branden Lewis – Payroll explanation
MR. BURNS clarification

MRS. GILKERSON – made a motion to recommend to direct staff to renew the District's Property and Casualty Liability Coverage through the Nevada Public Agency Insurance Pool for the period of 7/1/24-7/21/25 as presented. Funding for the insurance premium is through the general fund. Seconded by MRS. WAGSTAFF

Motion Passed 7/0

11. Search Process for Superintendent SG-G (Discussion and For Possible Action)

MRS. WAGSTAFF – I would like to make a motion that we not accept anything less than 90%.
MR. ENGLEKIRK – I just don't see that happening.
MRS. JANSEN – It is a subjective criteria, not objective.
MRS. WAGSTAFF – I can amend it to say 80 or 85%, my concern is that last time we brought a person before the board that scored in the low 60's. That is not good enough to lead our district.
MRS. DICKERSON – I would like to see higher than D's.
MRS. WAGSTAFF – If we want our kids to do better than we show them better. If none of these candidates score high enough then we hire a firm or hire Jeannie.
MR. BURNS – I agree with MR. ENGLEKIRK and we all score differently. We have to respect that.

Discussion of how to move forward.

MRS. DWYER – You motioned at the last meeting to move forward with the top three. You may change your scores if you choose. Discuss, agree on top three and then motion on how you want to move forward.
MRS. GILKERSON – I agree, we need to have a process right now in a concise way. I don't agree that we can change our screening. We are not here to change each other's minds or cheer on our candidate.
I think we owe it to the public to state why we scored the way we did.
MR. KANGAS – I think this item is designed for us to give our opinion of why we scored each one the way we did.
MR. BURNS- I agree.

Discussion of how to do so…..

Frankie Alvarado

MR. ENGLEKIRK – I rated Mr. Alvarado as my second highest based on his experience as a Superintendent.
MRS. JANSEN – Lots of different kinds of experience at different levels, good recommendations.
MRS. DICKERSON – I liked he has good superintendent experience. Design and delivers training. Master's in education. He presented as someone who would do a good job.
MRS. GILKERSON – I scored a 75%, he was not my top, I liked he had Super experience. His experience is from small schools, I don't think he has HR experience. Surveys were 92%. He has some budget, not as much as I would have liked.
MRS. WAGSTAFF – I scored him at a 44%. He stated that he had Superintendent experience, but not much.
MR. KANGAS - Mr. Alavarado, scored second, 18 years of long list of PD, lots of HR. He applied for Super only. I feel that shows dedication. Comprehensive experience.
MR. BURNS – He scored the highest for me. He is detailed and he was also in some of the other schools, in California. Curriculum development, Master Schedule Calendar. He has done a lot of things that he will oversee. Participates in negotiations. Title 9 etc. Budgeting and staffing. Well rounded, would like if he had more superintendent experience. I think he is Hispanic and with 25% of our population being Hispanic, hoping he would influence that population.

Bethany Hughes

MR. KANGAS – Ms. Hughes scored 4th with 57%, lower on the service, Master's in Sp. Ed, application was low on content, applied for 6 positions. Rural districts in TN. I overall didn't find her to be a good fit for the district.
MRS. WAGSTAFF – I was unimpressed, I scored her 27%. I never saw anything in regard to budgeting and financial issues. That is concerning…no letters of rec.
MRS. GILKERSON – I scored her low, the app did not wow me, no letters, no fiscal responsibility, applied for everything.

MRS. DICKERSON – No prior Sup experience, applied for way too many things, incomplete app in general. She was one of my lower scores.
MR. ENGLEKIRK – She was not one of my top choices, applying for many positions, lack of experience.
MRS. JANSEN – I agree, low on content, no HR, no financial. We don't need another Special Ed person.
MR. BURNS – She has some supervisor of children with disabilities, no higher quals for superintendent. I feel she would be too weak.

Brent Judy

MRS. JANSEN – I had him 5th, 64% applied for multiple positions. Not a lot of rec that apply, no financial, HR, or Super exp.
MR. ENGLEKIRK – Nothing jumped out, didn't have necessary experience.
MRS. DICKERSON – Never super, applied to too many positions.
MRS. GILKERSON – applied to too many, no experience. Surveys were 86.6%. Letters of rec were not as current.
MRS. WAGSTAFF – I scored him at 30% for all the same issues that MRS. JANSEN stated.
MR. KANGAS – 53% he came in at second to last. Too many positions applied. Small district experience, not enough higher
MR. BURNS – Yes, scored second to last for me too. I have questions that concern me. I agree with other comments.

Tony Meinerding

MR. KANGAS – I actually scored him last, I found it hard to follow his experience. Applied for three positions. Low end for recommendations. His experience is in alt ed.
MRS. WAGSTAFF – Another concern I had is that he hasn't worked since Oct 2023. It is difficult to understand the scope of what he did.
MRS. GILKERSON- He was unemployed for a year prior to this time. He applied to several positions. I read an article about his time in Ohio. He only provided two surveys. Comparing experience that may not be applicable.
MRS. DICKERSON – I echo that, applied for too many things, out of country experience.
MR. ENGLEKIRK – Third highest, I liked his diversity of experience.
MRS. JANSEN – I think I rated him too high after hearing your comments. His surveys were not good, just looking for a job. I was impressed by his overseas experience, but now I wouldn't put him in my top three.
MR. BURNS – He was not at the top, his experience and his growth, things he did to overcome issues. I wanted to know if he spoke other languages, and the answer was no. I wish he gave more detail about how he operates.

Patrick Peters

MRS. JANSEN – Mr. Peters is a nice man, great family. I know him as administrator. He attacked the board and seemed like he would not be interested in working with us. I am concerned with him employing his family and there is nepotism.
MR. KANGAS – Interestingly enough, he was my top pick. 22 years in leadership position. Applied for Super only, extensive applications. Letters of reference. To me he knows our state and has leadership skills.
MRS. WAGSTAFF – I like him, my concern is that he is from the area, and that could be an asset. However, no Superintendent experience. I think we need someone with strong experience.
MRS. GILKERSON – He was my #1. His app was off the chart. He is from here, he knows the area. He has had HR, Budget etc experience. I liked his answer about technology. "Nothing can replace the power of human connection". Yes, he got passionate here at a board meeting. But we are looking for skills.

MRS. DICKERSON – My concern is the lawfulness of his wife working under him. Our board is challenging and you have to be able to work with the whole board, not just some of them.
MR. ENGLEKIRK – The main reason he was in the middle of my rating is because of the lack of super experience.
MR. BURNS – No Super, no asst super, highest experience is Principal. All his experience is from one place, would have liked it if he had more rounded experience.
NRS 281.2.0 – Wanted to make sure that I understood this and I called Attorney General and he said it is not permitted. The only way it would be permitted is if he was three levels removed. A married person cannot work for him. The board could vote on it and then state boards of ed would have to approve as well. I don't want to do that to anyone. We have to follow the regulations.

Louise Simson

MR. KANGAS – Ms. Simson is third on my list, 6 years of leadership, had a corporate career before education. She only applied for sup. Small district experience but has super and asst super experience.
MRS. WAGSTAFF – I ranked her at 62% because she comes from small school districts. My concerns lie with the ability to handle the added pressure, diversity and the budget.
MRS. GILKERSON – I ranked her my third highest, she is retiring, she is smart woman you can tell. I am not so concerned about student numbers as much as teachers and staff. She has not lead a school district and employees in the numbers we have. I am sure she has had HR and fiscal experience, she comes from California too and may not be familiar with Nevada laws/guidelines.
MRS. DICKERSON – She has been a super for three years, has credentials in administration. One thing I really liked is that she got rid of cell phones for students. She only applied for Super.
MR. ENGLEKIRK – I think I rated her highest. I liked her experience, accomplishments. Fiscal ideas to bring in money to district.
MRS. JANSEN – I liked her, Super experience, corporate background helpful. I liked her letters of rec. Cell phones out.
MR. BURNS – She ranked third with me, close to second, her background and experience. Seeking out of state opportunity. She is detailed, great background.

MR. ENGLEKIRK – I tallied the totals and averaged them.
Alvarado -91%
Simson – 82%
Peters – 70%

MRS. DWYER concurred.

MR. KANGAS - I can go along with those. They all scored fairly high for us.
MRS. GILKERSON – We interview the top three, we have to be honest, but were not desperate to hire someone. I don't want to accept a 60% candidate.
MR. BURNS – We need to make sure we follow the NRS and make sure we have clarification on that.
MRS. GILKERSON – Ms. Simson actually commented on the current political environment.
MRS. DICKERSON – I just want to make a comment that not one thing has been passed that is about students.

MR. BURNS – Interview changed my mind on things last time, I think the interview is going to tell us a lot. I agree that if none of the three are impressive, then I won't vote on them.

MR. ENGLEKIRK – We will have a special meeting and we should discuss when we can have that.
MR. KANGAS – There are still a lot of steps here to go. We have a holiday coming up. Every special meeting we have cost the district a lot of money.
MR. BURNS – I agree with you Mr. Kangas. Mrs. Dwyer didn't we discuss this.
MR. KANGAS - I don't know if that is enough time in Mrs. Dwyer's mind.
MRS. DWYER – Yes, the next board meeting is that what you're thinking? Yes, we can swing that.

MRS. GILKERSON – The next meeting is on June 11. Do we think they could be brought in on Monday to look at schools and on Tuesday they can visit schools again and then come to the board meeting to be interviewed?
MR. BURNS – Maybe bring them in on Sunday.
MRS. DWYER – I think we let them decide and you need to think about how to get community input.
MRS. WAGSTAFF – I think that is good.

Discussion about questions for interviews and process of deciding those questions.
Discussion about Meet & Greet.

MR. ENGLEKIRK – Made a motion the direct district to invite the three candidates (Alvarado, Simson and Peters) to a June 10 meet and greet and June 11 school board meeting for interviews. Seconded by MRS. JANSEN

MRS. DWYER – We have our Nevada State Superintendent's conference those days, but we will work around it.

Motion Passed 7/0

MRS. GILKERSON made motion to recess for closed session. MRS. DICKERSON seconded.

Motion Passed 7/0

Recessed to closed session and break. 7:26pm

Meeting Resumed 8:13pm

MRS. DWYER – Lets go back to Item 11 and discuss the questions that will be asked of the candidates. We last time posted the questions right as the meeting started so no candidate could see the questions. Then we also kept the candidates in another location so they couldn't hear it.

MRS. JANSEN – I liked the way it was last time.

MRS. DWYER – You can use those, but they were previously published.

Discussion about whether to use previous questions or new questions.

Discussion about the questions and how many to submit.

MRS. GILKERSON – made a motion for the process to follow for hiring of superintendent, come in on Monday and there will be a meet and greet that evening. Public and Board will be there. We each submit three questions and rank them, taking place Monday June 10th and then interviews June 11th at our meeting. Seconded by MRS. WAGSTAFF.

Motion Passed 7/0

12. Presentation of Legal Contract SG-G (For Discussion and For Possible Action)

MRS. JEPSEN - Since the contract was previously posted we made to revisions. This will be posted tomorrow at the earliest opportunity.
MR. KANGAS – I have a statement. This is the fourth contract that has been brought before us. There are items in this contract that I will take issue with, and you didn't cover them all just now. How many times does it take to get it right? How much money is it costing our school district? I think Joey said he was going to do this pro bono. Have we paid for this contract too?

MRS. JEPSEN – You haven't paid for it. If the explanation was the fees will be free then, they will be free. I want to make sure what your intentions are. The mistakes with the billing and contracts, this makes me nervous about transparency and your ability to serve as our legal counsel. Once any agreed upon changes are made, I would like to have the legal services agreement reviewed by someone like the DA and make the contract is a good fit for the District and the public. It should then be re-agendized and discussed and voted on by the entire board. It is nothing personal it's just business. You have not provided the most reliable legal advice, thus far. You admitted you did not have a background in educational law. Kierra was our other person here, did not and she was not a lawyer. Mrs. JEPSEN is learning on the fly. In my opinion we deserve better representation.
MRS. WAGSTAFF – I had emailed, I had concerns and questions. Kendra, you replied you would take a look and get back to me, which is fine. I have a question under 2A, it says you would answer to the Board of Trustees, but my understanding is that you are the District's employee? Is that not correct? When our interests align you can represent both parties, however in this current situation, they do not align and there is a conflict. If you represent the District, you answer to the Superintendent. That person is who you should report to, not the Board. Does what I am saying make sense?
MRS. JEPSEN – When there is not a conflict, we represent the District as a whole, which includes the Board of Trustees. The way this is written, we would report to the Board of Trustees, when there is a conflict, we would represent the Board of Trustees and the District would have to find other counsel.
MRS. WAGSTAFF – My concern with that is that you are retained to represent the District, and as a school board, we cannot sign our name to a contract and say we employ you. **NRS 386.410** It says we can retain separate legal counsel. If that is so and you are going to be the separate legal counsel, then the district needs to obtain their own legal counsel.
MRS. JEPSEN – If you want it to be changed, you guys could vote on it. This is how it was written and you guys could make suggested changes and vote on it as a board. If there are changes you would like us to make then we will make those changes. We don't have a problem providing it to a third party, we don't have an issue with it. If there are changes, then the board needs to tell us what to change.
MRS. WAGSTAFF – So that basically needs to go before the board. We have to approve the contract just like with the contractors, same thing here. We can say, Superintendent please sign the contract. Same thing with a legal contract, right?
MR. BURNS – they are not employees, they are contractors.
MRS. WAGSTAFF- If we approve the contract then he reports to the District not the Board.
MRS. JANSEN – The whole reason that Joey is here and we fired Maupin, Cox & Legoy is because Maupin, Cox & Legoy was only listening to Keith Lewis and was not responsive to us. So, we hired Joey so we would have a lawyer that is responsive to the board.
MRS. DICKERSON – As well, not solely, but as well.
MR. BURNS – You can have two legal counsels. It says "may", it doesn't say you have to. The board has to vote in a majority. The superintendent cannot fire the legal counsel, only the board can do that.
MRS. WAGSTAFF – NRS 386.410 is what you were looking at.

There was more discussion regarding hiring and firing and legal counsel.

MRS. WAGSTAFF – Actually, if you look up Policy 314 what you were looking at last month, you were incorrect in what you were stating.
MR. BURNS – That is your opinion.
MR. GILBERT – I have written it this way for a reason. Put it to a vote. I will also communicate with the Superintendent. I stand behind the contract.
MRS. WAGSTAFF – So push comes to shove, you will choose the board over the district if our interests don't align.
MRS. DICKERSON – News flash a lot of boards disagree.
MR. GILBERT – There is a path for when something like this happens. This is my contract right now.
MR. KANGAS – I feel it should be the Superintendent and not the board. We govern the Superintendent. It should be the Superintendent, we hire and fire the Superintendent, even legal issues that we have should go through the Superintendent.
MRS. DICKERSON – We have the right to confer with legal counsel. There is nothing illegal about it.
MR. KANGAS – it is my opinion.
MR. ENGLEKIRK – what else do you think should change?
MR. KANGAS – I think that the wording regarding the superintendent should change. JOEY GILBERT LAW (JGL) should have the right to confer with other firms, if there is more than just confer it needs to be approved by the superintendent or the board.
MR. ENGLEKIRK the problem is that the board only meets once a month. I don't have a problem with the Superintendent making that choice. I don't think that bringing everything before the board is a feasible way to do business.
MR. KANGAS – You make a good point, but there should be some control over if it is the superintendent there should be some control over having that carte blanche to hire that attorney. I know there is some language in here on the fees, but…
MR. ENGLEKIRK – We are either paying JGL or we are paying some other company that he recommends.
MR. KANGAS - I have seen a couple of the lawyers, and it hasn't worked out very well.
MR. ENGLEKIRK – Joey is there a way we can address this that is going to satisfy everybody? Where you bring it through, you discuss with the superintendent.
MR. GILBERT – I have made it very clear, that I need this the way it is so I can do my job. I will go to superintendent. When I am peppered with nonsense every meeting. Jeannie has been fantastic. This is to defend the district, defend the board. It is my recommendation to approve the contract. I don't agree to a third party looking it over, I don't need that. This is how I would like to conduct business.
MR. BURNS – If we don't allow him to act in a timely manner, it could cost the district more money and put the district in a liability. A lot of the issue will stop once we get past all this stuff that is going on. In the meantime, we could cost us more if we tie his hands.
MR. KANGAS – There has been a breach of trust with the public. I think having a third party look it over, will build that trust.
MR. BURNS – If we tie his hands, we're going to wind up. We watch the billing, which is how we bring it up. If we have a problem, the district will be sued as will the people (board).
MR. KANGAS – I am trying to get answers about what is being spent.
MR. BURNS – I understand there are things that cannot be spoken about.
MR. KANGAS – Yes, there is attorney client privilege. It is about knowing that contract is fine and can be trusted.

More discussion regarding the contract and perceived need to have it reviewed by a third party.

MRS. GILKERSON – there is no trust for Mr. Gilbert,
MR. BURNS – You are out of order
MRS. GILKERSON – Let me go back to something else. For 24 years we have had a legal contract that reads they report to the Super, and now there is a wedge between the super and legal counsel by

saying they report to the board. The Superintendent is the equivalent to the CEO, and the CEO answers to the Board and everyone else answers to the Superintendent. The best way to get things done is for them to work together. Lack of trust cannot be overcome unless we give the power back to the Superintendent. We should reach out to Superintendent not the lawyer.
MRS. JANSEN – The reason we hired new counsel was because we couldn't work with the former counsel and the superintendent because they undermined us.
MRS. DWYER – The board and the Superintendent should work together and the legal counsel should work with the superintendent. If you are asking my opinion. The superintendent needs to know what is going on at all times. The superintendent works with the Board President to inform the board or at public meetings. I have never had a situation where legal hasn't worked with me or talked to me or come to me about any of the issues we've had.

More discussion regarding how legal counsel interacts with the Board and Superintendent.

MRS. JANSEN made a motion to accept contract as written, seconded by MRS. DICKERSON.

MRS. WAGSTAFF I have another question, you talk about having another associate attend, billing question.
Aforementioned rates will be determined by JGL.
MRS. JEPSEN – My rate will stay at $275 for the foreseeable future. For the term of this contract we will not raise my rate.

MR. KANGAS - I would like to amend the motion to have the contract be looked at by a third party.

Vote on MR. KANGAS' amendment Vote: Aye MRS. GILKERSON, MR. KANGAS, MRS. WAGSTAFF, Nay MR. BURNS, MRS. JANSEN, MR. ENGLEKIRK, MRS. DICKERSON

Motion failed. 3/4

MR. BURNS - Motion on the floor to accept the contract. (MRS. JANSEN made a motion to accept contract as written, seconded by MRS. DICKERSON.)

Vote: Aye - MR. BURNS, MRS. JANSEN, MR. ENGLEKIRK, MRS. DICKERSON Nay - MRS. GILKERSON, MR. KANGAS, MRS. WAGSTAFF

Motion Passed 4/3

13. Legal Contract for Services for Investigation into Formal Complaint SG-G (For Discussion and For Possible Action)

Becky Bruch – My name is Becky Bruch and I am your panel counsel for items related to your insurance coverage. I am with Lemons, Grundy & Eisenberg (LGE). What is before you is that there has been a complaint brought that is specifically against President Burns and Mrs. Jansen. What happens is, once the POOL/PACT is notified of the complaint, they will appoint counsel, part of what I do is find an outside independent investigator. A complaint has been brought forwards and Molly Rezac, with Ogletree, Deakins P.C. has agreed to oversee that investigation.

MR. KANGAS – I saw in the contract a high limit on what this may cost the district. Is that a cost that you believe is customary?

Mrs. Bruch - I understand you want to know what it is going to cost you. Unfortunately we won't know until we are into the investigation. There are so many things that can happen that may change the scope. This is a complaint with a lot of different allegations. I don't find the range out of order for what I would expect for this type of investigation.
MR. KANGAS is this contract out of the ordinary at all?
Mrs. Bruch – I don't think so, it is very boiler plate. I think she read the complaint and it seems very reasonable.
MRS. GILKERSON – We don't know what it is going to cost?
Mrs. Bruch – There is a cap of $30K
MRS. GILKERSON – This is not the first person we have gone to, correct?
Mrs. Bruch – That is correct, the other person had a conflict and had to bow out.
MRS. GILKERSON – Were his fees lower?
Mrs. Bruch – I believe he was slightly lower. I believe she lowered her rate or gave a price break because it was a public entity.
MRS. GILKERSON – Yes, she gave a 10% discount.

MR. BURNS – more questions?

MRS. WAGSTAFF made a motion to approve the contract and move forward with the investigation. Seconded by MR. KANGAS
MRS. GILKERSON – I am not going to vote on this because it is another instance that will cost the board more money.
MRS. JANSEN – I must disclose that this allegation involves me and I abstain.
MR. BURNS – I must disclose that this allegation involves me and I abstain.

Vote: Aye - MRS. WAGSTAFF, MR. KANGAS, MR. ENGLEKIRK, MRS. DICKERSON - Abstain MRS. GILKERSON, MR. BURNS, MRS. JANSEN

Motion passed 4/1

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

MRS. GILKERSON – Parks and Rec, they put out their program and facilities manual, they came before us talking about parking on Warrior Way and charging for parking. Hwy 50 will no longer have parking available. They are going to start this program on the 15th of June. County Commissioners get this coming before them in June. License readers will be used.
Douglas County residents will be free. Non-residents will be charged $40/day (weekends) $20/day (weekdays), Holiday/High Demand $100/day.
First $30K- to parents club at ZCES and GWHS.
After that they will split it: 40% to DCSD, 40% to Parks and Rec, 20% to the parent groups.
The County Parks and Rec. will have sanitation, garbage, staffing and responsible for repairs etc.

15. Superintendent Report SG-G (Administrative Report)

Enrollment is at 5064 students to date, we are down 24 from our last report in February. It is down 261 students since April of 2023.

Donations:
Douglas High School
Donations of cars and car parts.
We sent out a call for donations of cars or parts and we got those.

We are super thankful for those Donations.

More Donations were reported for each school.

We have some good news. We have a District App. You can download it at the App Store, you can access bell scheduleS, lunches, calendar, bus schedule.

Our website just keeps getting better and better. You can access our newsletter from there. Subscribe or you can access on our website. Good place to see all the great things that are happening.

GES was able to raise $21K during their EPIC walkathon. The most they have ever raised.

ZCES teamed up with GWHS and transformed the kale they grew in their grow domes this fall into kale chips.
GWHS brought home the Northern Nevada Track 1A Championship. 7th grade girls track at GWHS were first overall in track at Carson High.
Northern Nevada students participated in the farmers market at Fuji Park and sold the produce they grew in their hydroponic units. Also Arts and Crafts they made including a cook book from the MES third grade class and ceramic creations from Pau-Wa-Lu MS.
Celebrated Staff Appreciation.
DHS Softball won regionals for the 3rd year in a row.
Celebrating kindness week at DHS. This morning students from DHS Leadership surprised our District bus drivers with Donuts and coffee before their routes at 4:15am at the airport bus yard, Aspire, Pau-Wa-Lu and GWHS. To ensure that every driver received a cup of coffee and a donut before setting out.
DHS Ag competed in 4-H State livestock show in Reno and four Students brought home first place.
MES won Western Nevada Safe routes to school “bike to school” with 86 bikes, scooters and skateboards on May 8.
Poster Balloon contest winner – Natalia H.

MRS. JANSEN I would like to purchase a cookbook.

Open Enrollment to serve students with Magnet programs. We asked students and parents to answer a survey. 181 people responded, 37 of those respondents indicated that they would be interested in Open Enrollment, being able to enroll at either DHS or GWHS. Many of those people also indicated they would be willing to take transportation from the Valley to the Lake and back down.

We received a grant to fully fund a CTE Fire Science Program, starting next school year at GWHS. We received a total award of $297,000 which will help fund auto, bio med and engineering.

List of upcoming events, promotions, music programs, award ceremonies. Look at district website to find out.

MR. BURNS – I have a question. With our past experience with a student crashing our site. Are all of these protected from hacking?
MRS. DWYER – Yes, we have high levels of protection. IT takes security very serious.
MR. BURNS – Kids are just amazing about what they know.

16. Closed Session (Discussion and For Possible Action)

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

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

Some of the items will have to wait till July.
MR. BURNS – Scott Morgan for the parking next month.
MRS. WAGSTAFF - CTE and daycare for staff members seem very important for our community. (July)
MR. ENGLEKIRK – Met with fire chief, he is involved with the CTE programs. Future item for the helicopter pad, maybe using the Zephyr property for that. (June)

18. Writ of Mandamus Settlement Agreement
(Discussion and for Possible Action)

MRS. JEPSEN - There have been allegations that certain actions taken could have been OML violation. Members went into a closed room, had a discussion with their counsel and then came out and took action. In order to avoid that, we want the vote to be voided, and we revisit the vote on the settlement agreement.

MRS. JEPSEN – We can take one of two actions. 1. We can submit this to the ethics commission and wait for that (approx. 45 days), or 2. You can delegate the action to the acting superintendent to take action regarding the settlement agreement.

Discussion regarding OML Violations versus litigation discussion.

MRS. WAGSTAFF - Made motion to not approve the settlement agreement, but have counsel go back and negotiate more favorable terms for the district, seconded by MRS. GILKERSON.
MRS. JEPSEN – Our advice is that you take one of the two options.
MRS. WAGSTAFF – Restated the motion.
MRS. JEPSEN – Our recommendation is that no one votes, because we believe there is a conflict. However, if you decide to go ahead, then we recommend that the four abstain due to the perceived conflict and then Mrs. Gilkerson would be President for this matter.
MRS. DICKERSON – So, it is perceived and people will think we are icky? It is not illegal, but people will perceive there is a conflict, am I correct?
MRS. JEPSEN – We believe that all trustees are conflicted at this point.
MR. GILBERT – Because basically, this was dumped on us, I could have gone back and sat in on the litigation session, that didn't happen. I don't think there is a conflict, but at this moment there is a conflict amongst all of you. You seldom take my advice anyway. I still believe the best thing to do is not vote on this.
MRS. WAGSTAFF – We received an email from Rich McGuffin saying because we voted to turn down the settlement agreement, there is no deal.
MRS. JEPSEN – They could say that, the agreement was put on the record as stated. We don't believe any of the trustees should take action on the settlement agreement at this time.
MRS. GILKERSON – I disclose that there is a settlement proposal term that could result in getting a board office, but that doesn't require us abstention. I am going to go ahead then and call a vote on the motion.
MRS. WAGSTAFF - Repeated motion, (MRS. WAGSTAFF - Made motion to not approve the settlement agreement, but have counsel go back and negotiate more favorable terms for the district, seconded by MRS. GILKERSON.), seconded by MR. KANGAS

MRS. WAGSTAFF - I disclose that there is a settlement proposal term that could result in me getting a board office, but that doesn't require us abstention.

MR. KANGAS - I disclose that there is a settlement proposal term that could result in getting a board office, but that doesn't require us abstention.

Vote: Aye MRS. GILKERSON, MRS. WAGSTAFF, MR. KANGAS

Motion passed 3/0

MR. BURNS - Made a motion that we take it to the ethics committee and the Attorney General for determination, seconded by MRS. DICKERSON.

Vote: Aye – MR. BURNS, MRS. DICKERSON, MRS. JANSEN, MR. ENGLEKIRK Nay – MRS. WAGSTAFF, MR. KANGAS, MRS. GILKERSON

Motion Passed 4/3

19. Petitioners' Public Records Requests related to the matter of Miller et al. v. DCSD (23-CV-0162) SG-G (Discussion and For Possible Action)

MR. GILBERT – This has already been done, Superintendent has instructed IT to do the search. No action necessary.

20. Attorney Client Privilege regarding Miller et al. v. DCSD (23-CV-0162) SG-G (Discussion and For Possible Action

MR. GILBERT gave statement regarding waiver of attorney client privilege. This means that all matters regarding the writ of mandamus forever on all things regarding this issue.

If you vote to waive that privilege, then we would only redact things like student information etc.

MRS. DICKERSON – So, this is for the invoices regarding the writ.

Legal counsel provided clarification of what would be covered if they waive attorney client privilege, and duty to protect.

MRS. GILKERSON made a motion that the board waive attorney client privilege for the invoices of JGL and all other law firms who have represented the district regarding Miller v. DCSD and to direct the superintendent to redact items as they deem necessary and make available to the public time statements for matters related to Miller v. DCSD and we do this for transparency. Seconded by MRS. WAGSTAFF.

MR. BURNS – I am not into waiving privilege. I don't know what is coming, I want to know what is there before waiving anything.
MRS. WAGSTAFF – If you're wanting to be transparent, this would be a big step forward.
MR. BURNS – I am not open to waiving.
MR. GILBERT – I would not recommend waiving privilege.
MRS. DICKERSON – It is a slippery slope.
MRS. GILKERSON – Reread the motion.

Vote: Aye – MR. KANGAS, MRS. GILKERSON, MRS. WAGSTAFF Nay – MR. BURNS, MR. ENGLEKIRK, MRS. JANSEN, MRS. DICKERSON

Motion failed 3/4

21. Legal Counsel to Represent Douglas County School District For Matters Related to the Writ of Mandamus SG-G (Discussion and For Possible Action)

MRS. JEPSEN - A conflict has come up, there may be a perceived conflict. Pool Pact declined representation. We recommend you move to allow superintendent to find and hire legal counsel to handle the writ matter. Supported by **NRS 241.** Quoted by Mrs. JEPSEN.

Discussion about what this really means.

MRS. WAGSTAFF - Made a motion to authorize the superintendent to find and hire legal counsel to represent the district in the writ. Seconded by MR. KANGAS

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

Motion Passed 6/1

22. Legal Counsel to Represent Trustees Englekirk, Jansen, Burns, and Dickerson for Matters Related to the Writ of Mandamus SG-G (Discussion and For Possible Action)

MRS. JEPSEN – What this is saying is that if you approve this, you allow Mrs. Dwyer to appoint legal counsel for the four trustees, with the caveat, if they find there is bad faith then the trustee would be responsible for legal fees.

MRS. WAGSTAFF – in one of our policies it says all employees have the right to be represented, but should the court find you at fault you would have to reimburse the District.

MRS. JEPSEN – Until June 8th, Becky Bruch is your counsel. Then it would revert to JOEY GILBERT LAW, then since there is a perceived conflict,

MR. BURNS made motion that the Trustees will authorize Superintendent to find counsel for the four trustees, seconded by MRS. DICKERSON.

MRS. GILKERSON – By making the motion to take out indemnification clause, does that mean it cannot happen.
MRS. JEPSEN – The court can order and find that the trustees acted in bad faith, there is dispute if at that point the trustees would have to pay the fees.
MR. ENGLEKIRK – As I understand it, we were asked to reveal what was on our phones and I have nothing to hide, the fact that I have been dragged in.
MRS. DICKERSON – I want to say that I have turned over everything.
MRS. JEPSEN – Just a caution, this is a public meeting, anything you can say can be used.

Vote: Aye – MR. BURNS, MR. ENGLEKIRK, MRS. JANSEN, MRS. DICKERSONS Nay – MRS. WAGSTAFF, MRS. GILKERSON, MR. KANGAS

Motion Passed 4/3

23. Public Comment

Mr. Burns called for public comment at 10:14 p.m. Comments were heard from the public at this time regarding topics not specifically addressed elsewhere in the agenda.

David Seat – I am going to begin my comments with the line I have heard countless times at these meetings. I don't mean to disparage you but, the three trustees that voted to extend the court proceedings last month scored two hypocrisy touchdowns. One for transparency and one for fiscal responsibility. I am always hearing about transparency from these three. How transparent is it to slink off to a private meeting of three during an ongoing public meeting and the private meeting of the three was by Wagstaff's own comment, to confer with their private attorney, Sharla Hale. Hypocrisy exemplified. A prime example of do as I say, not as I do. In addition, their private meeting with their attorney is a clear Open Meeting Law violation. Fiscal responsibility is questioned.

Mary Porter – Listening to arguments of counsel that would not be indemnified by the remainder of the board, I was reminded of a similar situation that would establish a precedent you would not like. Be careful about setting that precedent. There is no finding that anyone did anything wrong, now your just setting a bad precedent.

Ginger Starett – There is a swamp right here in Douglas county. American institutions have been taken over by the Marxist idea of a world oppressed and oppressors. Consider the anti-Semitic protests currently going on at universities nationwide. Critical theory, DEI, SEL, Restorative practices, gender fluidity, all under the Maoist umbrella. This district should make effort to rid our classrooms of this ideology.

Marty Swisher – I have invited Mrs. Starett to go see classrooms, show me the money, show me where this is in our county. The impact that MR. BURNS MRS. JANSEN has created a negative and toxic environment has got to stop, presume that you cannot trust the work of our staff. Maddie Kennedy, graduates June 14th, the student rep issue still lays out there unresolved. You have failed to build good will within the community.

Leslie Hokenson – I applaud MRS. JANSEN, for her testimony on the stand. The trustee said she is not able to delete and has two phones. I am concerned about her responses on the stand, saying, "I don't recall or I don't remember". For her health and that of the school board she should immediately step down. We were denied hearing the other trustees testimony. As usual the losers are the students and the teachers.

Ruby Wood – The people in front of me have not taken = into account the students and schools. The lawyer that you hired doesn't have educational law experience. What is your purpose if you don't do anything to help kids, parents, and teachers. Stop paying JOEY GILBERT LAW and help our schools.

Zack Wood – Quorum issue. The attorney is not an employee, how can they call themselves an employee, they are contractors. Safe routes to school. The school district cannot address these issues because of the costs and issues you are dealing with instead.

Mae Hiatt – An opinion piece was recently published where my name and reputation along with others were openly sullied. Accusations that I am blackmailing trustees is libelously false, facts are facts. Suggest it be retracted. Online bully, a trustee used the word retarded. Bullying chastised for name dropping during public comment, yet you exhibit same behavior. Bullying and hypocrisy.

Emmy Kawchuk – Once trust is lost, between a legal team and client the legal ethics call for the legal team to withdraw. The same could be said of the public and certain trustees. Tests are not being taken in restrooms, we keep hearing about it. We value accountability. Take responsibility.

Online Commenters:

John Sheridan – Never hear any talk about classroom sizes. The schools are dropping in performance. Real change only comes through trauma. I wish all the infighting would stop. The legal costs continue to be driven up. Where is the smoking gun? Work for the students.

Colin Burrows – What a disappointment reading a hit piece that has come out. This is called bullying Mr. Burns. This is why you are a subject of the lawsuit, again.

Back to in person comments:

Rob Lehmann – I stated earlier that Susan Jansen committed perjury. Facts: She said, she reviewed documents, then she didn't review them. Either way, that is perjury; either she lied in the affidavit or on the stand. There was a comment that the McGuffin's and Hale's are self-appointed attorneys. What is a self-appointed attorney?

Mr. McGuffin – Mr. Burns you wrote an article in the Nevada Globe, where you described a group in this audience as liberal progressive Marxists. Those people are the students, parents, and participate in the process. Mr. Gilbert referred to us a peanut gallery, is that the way you create community?

Alison Grey – I just wanted to refer again to Mrs. Jansen's little reference. She's not here to hear this but I did graduate from university with highest honors with a 3.9 GPA. I'd like to know if she can match that. You said in your article, Mr. Burns, that we're backed by the national teacher's union. I am not. I have no association with them. I am not a Progressive; that's also a lie. I am not supported by any groups; that's a lie. I do not promote anti-American Marxist agenda. I don't promote any agenda. You also refer to the girls who have to leave campus in order to go to the bathroom. The campus has individual bathrooms for any person who wants to use them. There is no reason whatsoever for anyone to leave campus to get to a safe restroom. If you've ever been over at the Maverick during

lunch, you will see that both boys and girls go there in order to buy snacks and to vape. You also said we must treat all students equally and yet you have stated your opposition to diversity and inclusion. This is not how you treat students equally.

Laura Cadot – It was disturbing to watch legal counsel attempt to pressure three trustees, if it wasn't for the rules you have in place, I would have spoken up. We have legal counsel in position of power, trying to pressurize three trustees, that technically your represent to do your bidding. It was wrong, and I am sure that violations of the Nevada rules of conduct were violated. I am certain that there were ethical laws that were overstepped. OML's and ethical violations are filed all the time, to try and use that to get people to come your way was wrong. I am ashamed of the legal counsel who represents DCSD. I implore you, resign and take the four trustees with you.

John Wagstaff – I was recently made aware, by a person I work with, who is on the Nevada Mining Association (NMA), of an event coming up. The NMA is putting on an event where they are inviting all teachers from norther Nevada to come and learn about mining from scientists and miners. They are offering "to go bags" for all of the teachers to bring back to the classrooms to educate students on mining. Mining is one of the largest trades in Nevada and has a huge presence in mining. The invitation has been extended to this school boards and I will forwards that flyer and information to Mrs. Wagstaff so that she can share it with the Board. I encourage you to continue to support the trades, give our students a leg up when they leave school. The event is June 25-26th.

Online comment:

Keith Lewis: Good evening, my name is Keith Lewis, and I am the proud father of two children who are intellectually disabled and students within the Douglas County School District. I am calling in tonight to express my profound disappointment and repulsion at Trustee Jansen Good evening, my name is Keith Lewis, and I am the proud father of two children who are intellectually disabled and students within the Douglas County School District. I am calling in tonight to express my profound disappointment and repulsion at Trustee Jansen's use of the r-word in a public meeting, directed in a derogatory fashion at members of the public. This word is not only offensive but also dehumanizing, and its use by anyone is unacceptable. However, it is particularly egregious when uttered by someone in a position of leadership and influence over our students with disabilities. To those who might consider defending Trustee Jansen's remarks as merely a terrible choice of words, I urge you to reconsider. This is not an isolated incident; rather, it reflects a pattern of behavior. Trustee Jansen has used this slur on other occasions, including during a meeting in my office in July 2023. I made it clear to her then that such language was unacceptable, and I will not let this latest incident pass without defending my two boys and all other students who deserve respect and dignity. Our school board members should exemplify the values of respect and inclusivity that we strive to teach our children. Trustee Jansen's repeated use of such offensive language demonstrates a severe lack of empathy and respect for those who are different from her. This behavior is unbecoming of a trustee and is a betrayal of the trust placed in her by the community. I implore the board to take immediate and decisive action to address this matter. Trustee Jansen's conduct is unacceptable and undermines the integrity of our school district. Our children deserve leaders who model kindness, respect, and understanding use of the r word in a public meeting, directed in a derogatory fashion at members of the public. This word is not only offensive but also dehumanizing, and its use by anyone is unacceptable. However, it is particularly egregious when uttered by someone in a position of leadership and influence over our students with disabilities. To those who might consider defending Trustee Jansen's remarks as merely a terrible choice of words, I urge you to reconsider. This is not an isolated incident; rather, it reflects a pattern of behavior. Trustee Jansen has used this slur on other occasions, including during a meeting in my office in July 2023. I made it clear to her then that such language was unacceptable, and I will not let this latest incident pass without defending my two boys and all other students who deserve respect and dignity. Our school board members should exemplify the values of respect and inclusivity that we strive to teach our children. Trustee Jansen's repeated

use of such offensive language demonstrates a severe lack of empathy and respect for those who are different from her. This behavior is unbecoming of a trustee and is a betrayal of the trust placed in her by the community. I implore the board to take immediate and decisive action to address this matter. Trustee Jansen's conduct is unacceptable and undermines the integrity of our school district. Our children deserve leaders who model kindness, respect, and understanding.

24. Adjournment

Meeting adjourned at 11:09 p.m.

Approved: Submitted by,

Katherine Dickerson
Clerk of the Board

Annette Lopez
Executive Assistant

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

Melinda Matus

Please make this email a part of the April 09, 2024 meeting minutes.

Good Afternoon DCSB members,

I know that today's meeting is very important and I hope to be there but, if I can't, I want to share my thoughts with each and every one of you.

Ms. Dwyer has a deeply determined perseverance to lead DCSD into the next chapter! She is competent, capable, fair and experienced! She looks forward to working with the existing board to make our district the best it can be!
She is easy to get along with and seems to be very strong, honest and a determined interim superintendent The teachers trust her; the board trusts her and her staff trusts her. She is already on board; she already lives in our community and understands the wants, needs and desires of our school district! She is the best person to take the helm, as she has already proven and she will move our school district forward! Oh, by the way, a YES vote for Ms. Dwyer will generate a huge savings for DCSD's budget as well. Let's be good stewards of the DCSD budget and allow Ms. Dwyer to effectively move our district in a positive, forward direction.

Thank you for your time and your YES vote for Ms. Dwyer!

Melinda Matus

Melinda Gneiting

Please include my email in the board minutes

Dear Board Members,
I am writing this morning to voice my support for hiring Jeannie Dwyer as Douglas County School District's next superintendent. I had the opportunity to attend the community engagement meeting yesterday and was so impressed with Jeannie. She is highly qualified and has been doing an amazing job over the last few months in very trying circumstances. I appreciated her honesty and calm demeanor. It was clear from the meeting that she has the respect and support of other administrators, teachers, and employees of the district. She knows and loves Douglas County Schools and our children.
Although you may find other qualified candidates, you will not find someone who already has a strong record of success in our district, or who already has established trusting relationships with staff and families.
Please vote tonight to make Jeannie Dwyer our new superintendent.
Thank you,

Melinda Gneiting

Wilson,Kendra L' via Dist - DCSD Board Members – Public

I have gone on the record before at School Board meetings stating that Joey Gilbert and his law firm are incompetent and overpriced. After the April 9th Board Meeting, and admissions that Joey Gilbert himself made, it's obvious that the legal guidance he has provided and allowed his associates that operated under his supervision to provide has been blatantly and knowingly inaccurate and deceptive. Since summer 2023, members of the public and minority Board Members questioned the validity of Joey Gilbert's contract. Trustees Kangas, Gilkerson, and after her appointment, Wagstaff, cited that the contract required superintendent approval and a Board vote which it indisputably never received. And for months, Kiera Sears who is only allowed to give legal guidance under Gilbert's supervision having not passed the Nevada Bar exam, gaslit the questioning Board Members and the public stating inaccurately that the contact had been voted on and approved by former superintendent Lewis. Joey Gilbert has advised that Kiera will no longer be assisting him with DCSD matters, and that he will draw up a new contract and follow the correct approval procedures. But WHY, why did he sit by allowing her to give deceptive and blatantly inaccurate legal guidance? Was it incompetence or blatant malpractice?

During the April 9th Board Meeting, Joey Gilbert explicitly said he was hired to remove Superintendent Keith Lewis. I assure you the public was not in on this plan. If this was transparently disclosed to the public, Joey Gilbert would not have a job here (and neither would the 4 majority Board Members). Keith Lewis was beloved by parents, teachers, staff, and community members. There would have been an uproar if this intention was exposed when the Board was considering to hire Joey Gilbert's firm. Where ARE these plans being made? Not in front of the public. The four majority Board Members must resign - Jansen, Burns, Dickerson, and Englekirk. They should be ashamed of their deception, of the costs they have incurred which are landing on the backs of our teachers and students, and of their incredibly poor judgement in legal counsel. At the VERY least, they must replace Joey Gilbert and reject his upcoming contract.

Please include in the upcoming board meeting minutes.

Thank you,

Kendra Wilson

Melinda Matus

I request that this email be made a part of the May 21, 2024 meeting minutes.

DCSD trustees,
I am writing to you to demand that you take your responsibilities seriously and protect the public funds entrusted to you for the proper and responsible management of our school district. I attend the school board meetings and I also listen to the meetings, after the fact, to reinforce my knowledge of the DCSD board business. At the April 09,2024 meeting Trustee Gilkerson at timestamp 51:30 made her usual effort to ask the necessary questions as to errors on the legal bills from Joey Gilbert Law. Trustee Gilkerson has done this at every meeting since the legal team was voted in, by the majority, back in July 2023. I demand some clarification as to the billings from Joey Gilbert Law and why Mr. Burns, Ms. Jansen, Ms. Dickerson & Mr. Englekirk fail to properly review the submitted bills for accuracy? It is your sworn duty, as a trustee for the DCSD, to validate each and every presented billing, prior to payment, for accuracy and to question any billing that does not appear to be correct. Trustee Gilkerson has pointed out, month after month and bill after bill that the billings by Joey Gilbert Law contain errors that should not come to the district for payment. She asked in the 04/09/2024 meeting for clarification as to the board's role in examining the bills to verify accuracy. Mr. Burns cut her off and stated, very aggresssively and disrespectfully, that she could not ask questions of him and that all of this should have been resolved prior to the meeting. How would she do that when the board is required to perform their duties in front of the public? The more shocking action was that the four in majority immediately approved voucher #2493 even after trustee Gilkerson informed the board of the errors she uncovered. This same behavior has occurred month after month! Ms. Dickerson admitted that she does not check the bills because she trusts Joey Gilbert Law (her words can be documented on the recordings of the DCSB meetings). If not for Trustee Gilkerson DCSD would be losing even more money due to the four trustees failing to take their duties seriously. The four, in majority, are failing their sworn duty to protect and manage the budget of DCSD.

I also still question the retainer of $7,500.00 per month that I believe may be inaccurately paid by DCSD. It is impossible to know as the public, who has a right to public records, is not able to secure enough information off the heavily redacted bills from Joey Gilbert Law to determine if the retainer amount is being deducted from the monthly bill or if it is being paid each month along with the full billing statement from Joey Gilbert Law. I have asked for clarification multiple times but clarification is not forthcoming. Mr. Gilbert has stated over and over again… just take my billing and reduce it by the $7,500.00 monthly retainer but I want proof that it is being billed and paid accurately.

As a constituent in this county and as a taxpayer in this state I demand that you take responsibility for every penny spent by DCSD. You ran a campaign and you were voted in as trustees; you have a sworn duty to adopt a fiscally sound district budget. You are required to

pay attention to finances and regularly monitor the fiscal health of our school district. It would appear to me that trustee Gilkerson is the only one taking the time and checking the payables that is required of each trustee. If you can't perform your sworn duty and responsibilities to the citizens of Douglas County you should step down.

My personal opinion is one of several circumstances is happening at the offices of Joey Gilbert Law… either Mr. Gilbert is flagrantly and fraudulently billing incorrectly and/or duplicate billing for services of board business, travel, personnel, etc. or Mr. Gilbert needs to hire a more competent, capable accounting team and/or there is some inappropriate activities and agreements between Joey Gilbert Law and the four majority board trustees at DCSD. Since Mr. Gilbert has, heavily and possibly against the public's legal right to know, redacted all of the invoices for his services it is impossible for the public to research the bills and validate that our tax dollars are being spent appropriately and within the requirements of the law.

I am sending this email to our DA and the AG in an attempt to secure some form of assistance. I am a tax paying citizen of Douglas County and the State of Nevada and I demand transparency by the DCSB.

A deeply concerned taxpayer,

Melinda Matus

Melinda Matus

I request this email be made a part of the May General Meeting for DCSB.

Trustees,

All during the April 2024 meeting Ms. Dickerson was unmuted and made many rude and defamatory statements when other trustees were speaking. She also confirmed that she had received the same or similar emails that Trustee Englekirk stated he had received as he spinelessly gave reasons for not supporting Ms Dwyer as our next Superintendent. As a taxpayer and constituent of Douglas County I request proof from each of you, as transparency, for your statements & why did other trustees or Ms, Dwyer not receive the emails?
Shame on you Mr, Englekirk and Ms. Dickerson for your horrible treatment of Ms Dwyer!
Melinda Matus

Roger and Alison Grey

Could you please include this email in the minutes of the May school board meeting?

Good evening,

I am writing to address some concerns regarding the handling of parliamentary procedure and meeting management. During the April board meeting, Mrs. Wagstaff asked the question, "What is a point of order?". She was told that a point of order is called when a discussion is off topic. This is incorrect. Per Robert's Rules of Order, Newly Revised (RONR), a point of order draws attention to breaches of rules, procedure, established practices, etc. While it may include instances where discussion veers off-topic, it is not limited to that scenario. Additionally, when a member raises a point of order, s/he then specifies the breach of rules, and the presiding officer is responsible for ruling on it. Of course, I

could have corrected this misunderstanding during the meeting except that, as a member of the public, I was not allowed to speak. As a result, the point of order was used incorrectly several times during the meeting and the president mishandled it each time.

It is also essential to understand other key parliamentary terms:

- Point of Information: A member may need to bring up an additional point or additional information (in the form of a nondebatable statement) so that the other members can make fully informed decisions.
- Point of Inquiry: A member may use point of inquiry to ask for clarification to make better voting decisions. This enables members to ask questions. During the April meeting, the president stated that members are not allowed to ask questions of other board members, so he cut off Mrs. Gilkerson's questions. Once again, he was incorrect.
- Point of Personal Privilege: A member may use point of personal privilege to address the physical comfort of the setting such as temperature or noise. Members may also use it to address the accuracy of published reports or the accuracy of a member's conduct.

One ongoing problem is that this board has been hamstrung by a restriction on discussion when no motion has been made and seconded. According to RONR, informal discussion while no motion is pending is permitted in boards with "not more than about a dozen members present". Another approach is to make a motion to suspend the rules to allow discussion on a subject without a pending motion.

Here are some constructive suggestions for improving meeting management:

- Follow the agenda to keep the group moving toward its goals.
- Let the group do its own work; don't micromanage. This is particularly important.
- Control the flow of the meeting by recognizing members who ask to speak.
- When discussions get off-track, gently guide the group back to the agenda. Raising the voice and being rude are not necessary.
- Model courtesy and respect and insist that others do the same. This would be particularly helpful.
- Help to develop the board's skills in parliamentary procedure by properly using motions and points of order.
- Give each speaker your undivided attention. This board repeatedly violates this courtesy.
- Keep an emotional pulse on the discussions.

It is of great concern that such fundamental aspects of meeting management seem to be overlooked, especially considering the availability of resources on parliamentary procedure. It is the responsibility of both the president and legal counsel to see that meetings are conducted efficiently and in accordance with established rules. Because both parties are failing to do their jobs adequately, a great deal of time and money are being wasted as a result.

Thank you for considering these points, and I hope they will contribute to the improvement of future meetings.

Thank you.

Alison Grey

Adrienne Sawyer

Good afternoon Trustees,

I am writing to you to express my serious concerns regarding Mr. Gilbert's new legal contract.

Presently, Mr. Gilbert is in breach of his current contract with the Douglas County School District. He has failed to get written DCSD approval prior to hiring outside legal counsel (Marquis Aurbach, Logan Wilson, Kendra Jepsen and possibly others) as required by his signed contract. Per section 11 in Mr. Gilbert's signed 2nd contract, he may not delegate duties to another law firm without prior written consent. He has delegated the Writ of Mandamus to Mr. Logan Wilson. He has hired Kendra Jepsen as co-counsel. He has delegated Marquis Aurbach to conduct a special investigation. To my knowledge, all of these actions were conducted without prior written consent and never came before the Douglas County School Board for vote and approval. Mr. Gilbert has claimed he doesn't need approval but according to the contract he does.

From Mr. Gilbert's 2nd contract signed on 8/2/23 and 8/8/23 by the Board Officers and Mr. Gilbert.
11. To the extent that any assignment of any right under this Contract changes the duty of either Party, increases the burden or risks 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.

In addition, Mr. Gilbert is charging $325 an hour for work he delegated to other attorneys not at his firm. The first contract presented and agreed upon had Exhibit A: Scope of Work section 28 which indicated that Mr. Gilbert can only charge $300 per hour for outside attorneys. In the 2nd contract, Exhibit A was not included. This represents a material change in the contracts. Mr. Gilbert and his executive Ms. Sears are on public record stating numerous times that nothing changed between the first contract and the second signed contract. If that is true, he is overcharging the District. If that is not true, he is in violation of the Nevada Rules of Professional Conduct for knowingly misleading his clients. There are also possible ethical and criminal violations for charging more than was contracted.

From the first contract:
Exhibit A: Scope of work
28. Compensation for Defended Litigation and Certain Real Property Matters. Joey Gilbert Law shall have the right, upon approval of by the District, to retain outside counsel for other legal services performed on the District's behalf for litigation-related matters or other assignments as delegated by Joey Gilbert Law at a rate of not greater than $300 per hour for any services rendered and the District shall pay such firm directly for all such services and all costs advanced on the District's behalf, including reimbursement for any travel to and from Douglas County or other locations are may be required by the District. For the purposes of this Agreement, "litigation matters" are defined to include those matters which are reasonably anticipated to be filed with, or are the subject of, a written complaint or grievance before any

of the aforementioned tribunals, boards, arbitrators, hearing officer, mediators, or referees. For all such litigation matters, the firm shall invoice the District to be paid on a monthly basis. For each such litigation matter, the firm shall compile distinct itemized individualized invoices for all time and costs expended for each litigation matter monthly.

I emailed Board Officers my concerns on 12/11/23 and was instructed to contact legal counsel. I submitted two public record requests for copies of the written consent/s, but they do not exist. I am bringing this to your attention again. By not requiring Mr. Gilbert to adhere to his contract, the Board has failed as stewards of public funds and public trust. The Board is also likely in violation of their own financial policies.

According to Board Policy 601: “The Board of Trustees recognizes its responsibility to the taxpayers of Douglas County to be sure that public monies expended by the School District are utilized for the furtherance of pupil education in a manner that will insure full value to the taxpayers. No portion of the public school funds or of money appropriated for the purpose of public schools shall be devoted to any other object or purpose.”

The Board is required by NRS 241 to conduct all business in public. If there are legal issues outside the ability of Joey Gilbert Law that requires additional funds and outside legal services, they need to come before the Board in open session to be voted on. No action can take place in closed session. Nor does any Trustees have the ability to take action when not in session.

NRS 241.010 Legislative declaration and intent. In enacting this chapter, the Legislature finds and declares that all public bodies exist to aid in the conduct of the people’s business. It is the intent of the law that their actions be taken openly and that their deliberations be conducted openly.

Due to the breach of contract, the Board has a duty to recoup the costs Mr. Gilbert has charged the District without written authorization. That would be the right thing to do to recover public funds. Short of suing Mr. Gilbert for breach of contract, the provision for written consent from DCSD must be added back to Mr. Gilbert’s new contract and enforced. If Mr. Gilbert is not amenable to this, I would encourage the Trustees to question his reasoning.

My concern is that the Board has given control of taxpayer money to Mr. Gilbert. He may hire whomever he pleases for whatever purpose with no Board oversight. He has mislead the Board by saying there were no material changes from the first contract to the second when there is monetary discrepancy involving taxpayer funds. In addition, Mr. Gilbert has shown poor judgment time and time again on legal issues incurred by the Douglas County School District and/or the School Board Trustees. His ineptitude when it comes to Open Meeting Law and other education law issues is clearly evident. The decisions he has made and his poor legal advice to the School Board has cost taxpayers hundreds of thousands of dollars.

I know the Douglas County School District can acquire more qualified legal counsel than Mr. Joey Gilbert. Should this school board wish to continue to have Mr. Gilbert as legal counsel, these provisions must be added back to the contract and enforced. Members of this School Board have blindly trusted Mr. Gilbert and that has cost time, money and credibility for both the District and the Board. The new contract is a chance for the Douglas County School Board Trustees to remind Mr. Gilbert that he answers to the Board. The added provisions ensure the Board is fulfilling their fiduciary duty to the taxpayers of Douglas County.

Thank you for your consideration.

Adrienne Sawyer

President Burns, several months ago you pulled me aside after a transportation meeting to tell me that you had heard from people around the district that they appreciated my leadership style. They had told you that in meetings I wasn't always speaking up about things but when I did speak they were happy to listen. You then shared that you had been able to see that for yourself in the meeting we had attended together and you appreciated it. I haven't said much at board meetings, but tonight I am going to speak and I hope that the board will listen with open minds.

In completing applications for new jobs it is always important to have references from supervisors and colleagues. Thankfully all 6 Superintendent applicants have those. However, the role of Superintendent is not just about the ability to work directly with the supervisors and colleagues in your organization. It is about being able to network and connect with many in the community as well as the school district. From my review of all the applications, one applicant, Mr. Patrick Peters, has those references in addition to supervisors.

Patrick Peters has strong references from his supervisors from Lyon County School District, Associate Superintendent, Tim Logan and Superintendent, Wayne Workman; former Lyon County School Board President and Trustee Jon Stevens; Director of Lyon County School District Director of Transportation, Benita Stevens; Former Director of Eagle Ridge High School/Winnrick Detention facility, Jessica Stocking. Of note, Mr. Peters and Mrs. Stocking worked closely together as Mr. Peters is the Principal of Eagle Ridge as well as Silver Stage High School, to create meaningful and effective opportunities for incarcerated youth. Wouldn't that be a wonderful partnership to continue now that Mrs. Stocking is the Director of Jacobsen High School/China Springs Youth Camp?! In addition, Mr. Peters has strong references from state Deputy Superintendent, Christie McGill as well as State Superintendent, Jhone Ebhert. Finally Mr. Peters worked very closely with former Lyon County Commissioner Vida Keller and she and Mr. Peters worked closely during their time together in the Silver Springs and Stagecoach communities, especially during the high school graduation during the school shutdown.

I would ask this board to act with integrity in voting to interview the candidate whose references demonstrate his ability to connect and build relationships across the community. Hear about his knowledge of CTE and what he was able to do for students in partnership with Western Nevada College around CTE Pathways and dual credit for most students. Give the local candidate, a Douglas High School graduate and long-time resident an opportunity to share his vision for Douglas County School District. Remember that we are more than our behaviors and although Mr. Peters challenged some of you at an earlier board meeting, he is passionate about doing what is right for students and families and has a 31-year track record of doing just that. Someone who has raised some questions or challenged something should not be written off automatically. I am sure that there are many in this room who would like other people to look past some of their behaviors and get to know them as people before passing judgement.

I hope that the integrity that didn't necessarily show up in the screening process would be evident in the decision of which candidates to interview.

Douglas County School District
Board of Trustees
Regular Board Meeting
Douglas High School & Zoom
Tuesday, May 21, 2024
4:00 p.m.

Approved 06/11/2024

Minutes

Present:
Trustees
David Burns, President
Linda Gilkerson, Vice President
Katherine Dickerson, Clerk
Doug Englekirk, Member
Susan Jansen, Member
Carey Kangas, Member
Yvonne Wagstaff, Member

District Office Administrators:
Jeannie Dwyer, Acting Superintendent & Executive Director of Inclusive Education
Shannon Brown, Executive Director of Education Services
Leslie Peters, Assistant Director of Education Services
Marc Walling, Executive Director of Accountability, Grants, and Progress Monitoring

Others Present:
Joey Gilbert, Legal Counsel
Kendra Jepsen, Executive for Joey Gilbert Law

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

1. Call to Order
(For Possible Action)

Mr. Burns called the meeting to order at 4:01 p.m. and provided the expectations for behavior during the meeting. Mr. Brown led the Pledge of Allegiance.

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

Mr. Burns called for a vote

Motion passed 7/0.

2. Public Comment on Agenda Action Items

Mr. Burns called for public comment at 4:04 p.m.

#83 – Jim Hales – Last summer some of you Trustees decided to disregard the law and not produce public records as required. That resulted in a court proceeding to compel the production of records. In his August 25, 2023 order, Judge Gregory specifically stated “DCSD and each individual Trustees position did not align”. Sitting on the bench and not yet having heard the evidence he could not know whether the interests aligned, but that statement was a clear caution to counsel that there may be a conflict of interest. An issue that only could be evaluated fully by the attorney who had all the facts. The only attorney who had all the facts was Joey Gilbert. He elected to proceed representing the

district and the individual trustees in conflict. After about 2-1/2 hours, hearing testimony from one witness and part testimony from another witness, it became clear to everyone that the public records had not been produced and that separate counsel should have been obtained. Going to settlement was unethical, as they would be voting for the district to pay the penalties, not paying them personally. I made my own Public Records Request and I have learned that the district has been charged $65,387.00 for a legal proceeding which could have easily been avoided and has been continued solely to save the individual trustees from paying monetary penalty. This board should insist that Mr. Gilbert refund his fees and that money should be set aside to pay the petitioner's attorney fees which will surely be ordered by the court.

#84 – Jake Gezzy, Sr. at DHS, $324,721.07 in legal fees paid to Joey Gilbert Law, had to be covered by other budget items. Trustee Burns, Dickerson, Englekirk and Jansen, I hope you feel accomplished for the actions which you supported. You have essentially opened a wallet to staff, students and faculty and stolen cash from them. For me, you have taken away funds that could have been allotted to classroom materials and other items which could have positively impacted my education. Instead, you have blindly given funds to Joey Gilbert Law. The law group which is under scrutiny for a violation of OML and have been quoted saying that his job is to fire well liked members of Douglas County School District. It is unfortunate that not only me, but numerous other students of this county have sat in this seat to remind you of what your core purpose is that to serve the people of this county and most importantly the staff and students of this school district and represent them in their best interest, not to serve your selfish interests. I hope you realize that the job you have is impacting the future generations of this county. A job which I and many others feel you are failing at. I urge you to begin to represent what many of us are saying to you. I hope you are able to see the much deeper issues you are causing once highlighted by a Mandamus lawsuit and other wrong uses of the budget.

#85 – Alison Grey – Two months ago this board voted unanimously to hire Jeannie Dwyer for Superintendent. Several members later changed their minds, rejected Mrs. Dwyer and then voted to continue the search, they did this under the guise of fairness. Which is quite hypocritical considering that they had no such fairness concerns about hiring Joey Gilbert without considering any other law firms. Please point out to me which of the current candidates are better than Ms. Dwyer. Have her experience, have her qualifications, which ones have already proven themselves to you by doing outstanding work. I think you all know, but do not want to admit the answers to these questions. Shifting the focus a bit this points out the hypocrisy of your concern for this supposedly upset student versus your lack of concern for the obviously upset students that come before this board. Children as young as ten who stand up in front of hostile adults and describe their fears about what this board is doing to their schools and to their educational opportunities. They are not the subject of story about what may or may not have happened, they stand here right in front you. Why doesn't your concern extend to them?

#86 – Jake Wood – I hope that your items that deal in the Mandamus, the recusal and conflicts all that were made at the last meeting when you didn't take actions will be identified as to why the agenda committee was able to work on those items and push them onto the agenda when they had already identified a conflict that would not allow them to take action. So, please if there is going to be agenda action on an items that 4 board members have already described that they have a financial interest in and have identified themselves as not being able to take action, why is it on the Agenda? Please help us understand why this is on the agenda again tonight. The only way to get all the answers wrong is to know which answers are right. I believe that all of the board members are acting in what they believe is in the best interest but they do know what is right, to get all the answers wrong, that is a choice. This coin can make a better decision, you can flip it, pull one out of your pocket, save it one time, and get through the agenda. Flip a coin. See what happens. I believe that will create better outcomes for this district and your actions as a board. It's obvious that you don't listen to the attorney that you paid, he advised you as board members on what to do and you did not listen. What is the value in the cost of these legal services if that is how you act?

#87 – Melinda Matus – Would like to address the letter in the Globe. The amount of money that the Board has authorized for legal services. There are errors in the billing and irresponsible management

of tax payers dollars. I think you 4 trustees should cover your own legal services. I expect you to check every single bill that comes in and you are responsible to manage our money.

#88 – Martha Betcher – I was employed for 17 years at DCSD. We basically need competent and reasonably priced legal representation. JOEY GILBERT LAW are not providing this service.

#89 – Cheryl Blomstrom – Today is too crowded to give items the focus that they need and deserve. Mr. Gilbert's contract needs more attention. Declining enrollment, chronic absences and the changes to the funding formula what damages our rural school districts and teaching staff departures are all concerns that are ongoing. Make these your priority. Settlement agreement, since the former language has been included here, we can only assume that the four named parties intend to vote rather than abstain. If so they will be voting to make the district pay attorney fees that their failure created and they could be personally liable. It is time to reflect on what damage this board has done. Turn your focus onto the students.

#90 – Leslie Peters – President Burns, you pulled me aside to say that people appreciated my leadership style. In completing applications for new jobs, it's important to have letters of recommendation. The role of Superintendent is not just about being able to work well with colleagues it is about also being able to network in your community. Patrick Peters has those connections and references. Wouldn't that be a wonderful partnership to continue? (Gave Board Secretary a written statement to be added to the minutes.)

#91 – Laura Cadot – Imperative that the board reflects to Mr. Gilbert's claims in former meetings. Three members have had to seek external legal assistance, the mishandling of the initial public request, should not have escalated. Mr. Gilbert exorbitant fees surpass any of his predecessors. Enough is enough. Mr. Burns inquired previously if the board possesses the authority to terminate Mr. Gilbert, Gilbert brazenly said, "fire my ass". I say do it, forget the contract and dismiss him immediately.

#92 – Debbie Silva – I have evaluated the candidates for Superintendent, Mrs. Dwyer stands out among all others. Stop wasting time and tax payer's dollars. Does not permit personal bias, not political affiliations. I recommend Ms. Dwyer immediately. Diversity, equity and inclusion; this goes against those, someone should look into a complaint.

#93 – Susan Minor – On behalf of Laura Cadot's efforts. She has reached out multiple times to inquire about Mr. Aurbach's hiring, how and why he was chosen and who authorized his hiring; she has yet to receive a response. It is important to understand why the district is paying $8,619.00 for his services. Please provide this information and consider a more efficient way to handle public comment. I want to remind the board that OML cautions against any practices or policies that inhibit public comments even if it is technically legal, as they may go against the spirit of the law. Please hire Mrs. Dwyer.

#94 – Leslie Hokenson – I am requesting clarification on authorization of selecting this particular law firm for services related to the investigation of a former employee complaint. I am perplexed by invocation of their in house counsel privilege and question the necessity for this firm to seek additional external counsel if they specialize in workplace complaints. It is imperative that the background and credentials from this law firm be disclosed to the public. Additionally, I urge the individuals involved in this complaint refrain from voting on this matter or any others pertaining to it in order to prevent any potential conflicts of interest.

#95 – Mary Porter – Thank you for all the items on the agenda that mark the work you are going to do tonight. #18 on the agenda, it is only dealing with a petition for a writ of mandamus, it is not a major fact finding pleading but rather a discovery pleading that has gotten far more publicity than it deserves. The vitriol attached to it has gotten in the way instead of dealing with the items that need your attention.

#96 – Ginger Starrett – What an agenda! Items of constant political theater grows tiresome.

According to NRS, a superintendent cannot stop a board from hiring who they want and a missing signature means zilch. Any bylaw to the contrary is automatically illegal. On Item 18; I hope the four trustees that were bullied into not voting at the last meeting, participate this go around. I believe it was abhorrent for a commissioner and her husband to interfere making ugly threats in this manner. I believe that the other three Trustees violated their own conflict of interest as they clearly have a political interest and have a personal interest in seeing the four trustees suffer. Ethics complaints are certainly in order and I plan to file them. Approve the vote on item 18.

#97 – Marty Swisher – Item 11 – Discrepancies between score sheets, Mr. Burns and Mrs. Jansen adjusted the weighting. The individual scores cast four of the candidates in a much different light. Item 12 I emailed you about revisions needed. Item 18 was rejected at the April 9th meeting, since that time the district and legal counsel have been in turmoil. This settlement is no longer available. Item 19 the trustees in this item have had since August of 2023 to make the action in this item happen, why this was not offered in the last 9 months is unexplainable. Horrible legal advice from Mr. Gilbert. No action on Item #18.

MRS. DWYER – Addressing the screening tool, President Burns and Trustee Jansen, printed out those forms, and the form was blank, so they thought they had to put in their own weights. It was a mistake.

MR. BURNS – We didn't print them out. MRS. JANSEN – Anna gave them to us and I just did it the same way I did it last time.

MRS. DWYER - Welcome Annie Lopez. Annie is our new Superintendent and Board Secretary. We are happy to have her, she is doing all the things. We emailed everyone the screeners and a paper copy was provided, on that paper copy those fields were blank, and I don't believe it was intentional.

MR. ENGLEKIRK – And the red folders have their revised spreadsheets with the proper numbers?
MRS. DWYER – Yes, and they have been attached with the supporting documents online.

MR. BURNS – We need to stop public comment at this time and switch to Item 5, the Budget. It is a State Mandate.

SEE ITEM 5

Return to Public Comment
Online: Colin Burrows – technical difficulties – Item 13 this is not fair. Disregard lawsuits, toxic work environment, harassed, Caryn Harper gone, Tony Magnotta resigned in protest. Adam Dedmon – lawsuit. Transparency and respect. Joey Gilbert is a wasted hire.

Courtney Jeffries – Gilbert bills have been climbing. He is not an educational lawyer. Drama, Art and other things should be your priority. You say you want equality, prove it.

#98 – Tom Starrett – Agenda item 11, the voters owe thanks to the board members, the obstructionist minority will not support any candidate. Item 12 the legal contract is revisited, more time wasted, Mr. Gilbert has provided legal advice, we are lucky to have him. Item 20 only the hostile opposition. Simply absurd.

#99 – Nick Maier – I look forward to the presentation of the special council report. Previous administration lacked transparency on personnel, and legal Baseless lawsuit, disgruntled bunch of losers. Zero wrong doing.

#100 – passed.

#101 – Jennifer Golden – Mr. Burns, ranking of Patrick Peters and his references, you didn't feel that his references were valued. I work for Patrick Peters, I drive an hour to do so. The majority of staff

drive 30 minutes to work for Mr. Peters. Mr. Peters can bring culture and staff that are happy to be there and students that are happy to learn.

#102 – Mae Hiatt – Screening forms were blank. Who filled in your screening forms? Susan Jansen, a teacher with over 30 years. The weight for all candidates should be 100, Mr. Peter's possible weight. Hire an outside firm, we cannot trust you. I suspect that you guys tried to get away with this.

#103 – Emmy Kawchuk – Thank you for the explanation on the screening tool. I hope that trustees strive to do better. Change in legal counsel, request and guidance on making motions. Mr. Gilbert criticized the Trustees that are seeking separate legal representation. Restated contract, the full board did not need to approve, I ask that you review it. Parliamentary role.

#104 – Adrienne Sawyer – Agenda is bogged down with items that have nothing to do with students. Emailed about Mr. Gilbert's contract, no response. Colluded outside public meetings and tried to hide it using personal phones and emails. Every dollar spent should be going to DCSD students to retain top notch teachers.

#106 – Lauri McKimmie – Finishing Ms. Peters comments - Strong references from State representatives. Interview the candidate that has proven ability to build relationships within the community. Give Mr. Peters a chance. He is passionate about doing what is right for students and families. I am sure many in this room would like to have others.

#107 – Rob Lehmann – Lawsuit, in an opinion you called it baseless. Baseless and frivolous lawsuits typically thrown out? You gave us everything we wanted in that settlement. A judge will do this and with any luck you will "perjure" yourself.

Online comment:
Stephanie Christiansen – Ask that you please keep in mind students and schools. I am so impressed with staff and teachers. Many talented. Staff resources are being lost with misuse of funds. So much of our money is being spent. I ask those board members to resign.

3. Special Counsel Report on Investigation SG-G (Information Only)

Special Counsel with Marquis Aurbach will present the findings and recommendations from his investigation.

MRS. DWYER – We received the report this afternoon at 3:15p.m. It is for information only, so I will read it to you. We post it to the agenda first thing tomorrow.
MR. KANGAS – I thought this would be a presentation. I never authorized this investigation. I have never been presented with a formal complaint or any concrete evidence associated with this investigation. I believe there is an obligation to present to the board before a public presentation or recommendations that might involve any special interest or hearsay. I have a lot of questions.
MRS. WAGSTAFF – Can we put this to next month, so we can look at it.
MRS. DWYER – I don't see the purpose of deferring since it is info only.
MRS. JEPSEN - Whether or not we review it now, it will be posted at this point.
MRS. GILKERSON – When I came in, I asked for it. I have questions and would like to review it. I was under the impression that Mr. Hardy was going to present it. I don't see any harm in pushing it.
MRS. DICKERSON – This is for the public, they have the right to the information.
MRS. DWYER – This is not my decision to read this, it is the board's decision.
MRS. GILKERSON – Can Mr. Hardy be here to answer questions
MR. GILBERT – Mr. Hardy can be here next time on zoom. I did not authorize this, Mrs. Dwyer did. You can push it.

MRS. DICKERSON made a motion to hear the report publicly. Seconded by MRS. JANSEN

Vote: Aye – MR. BURNS, MRS. DICKERSON, MRS. JANSEN Nay – MR. ENGLEKIRK, MR. KANGAS, MRS. GILKERSON, MRS. WAGSTAFF

Motion Failed 3/4

MR. KANGAS – The fact that we don't have a copy of the report, I don't believe this to be proper. I refer to legal process on item 13 being brought before the board before action taken.

MRS. JEPSEN – This is not an agenized voting item. The board can choose not to address it today.
MR. BURNS – Since it is information only, I don't think that we can oppose it.

Discussion about how it was conducted and if it can be pushed, read or voted on.

Mr. Gilbert – has no issue with it if the board pushes it.

Discussion on if it had to be voted on.

MRS. DWYER – I did work with Brian Hardy and Ty Hanson. They thanked me for working with them, it didn't change the outcome. To clarify, I have not posted this report.

Mr. BURNS – It is still information only. Do we have a motion to push this item to next month?

Discussion about the vote and the potential OML violation.

MRS. JEPSEN – The previous motion is void. You need a motion to table the item.

MR. KANGAS – I make a motion to table this item. MRS. WAGSTAFF seconded.

Vote: Aye – MR. KANGAS, MRS. WAGSTAFF, MRS. GILKERSON, MR. ENGLEKIRK Nay – MRS. JANSEN, MRS. DICKERSON, MR. BURNS

Motion Passed 4/3

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

A. Approve the Minutes of the Regular Board Meeting of April 9, 2024.
B. Accounts Payable Special and Regular Run Vouchers
   A complete list of payments contained in Accounts Payable Special Vouchers numbers 2494, 2495, 2496, 2497, 2498, 2499, 8946, 8945, 8944, 8943 and Regular Run Voucher Numbers 8942 and 8941 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. Monthly Update Personnel Report (Information Only).
D. Budget Voucher Adjustments
E. Monthly Update of Enrollment Counts

MRS. WAGSTAFF – Would like to pull the minutes.
MRS. GILKERSON - - I would like to Pull regular run voucher 8941and Pull 4-C personnel report.

MR. BURNS – Does anyone have anything else? Okay, let's come back to the minutes.

MRS. WAGSTAFF – As I was reading through the Minutes, page 7 it says motion passed and it needs to reflect that the motion failed.
MRS. DWYER – We need to pull those minutes, edit them and bring them back next time for approval.
MR. BURNS – We will not be voting on that item.

MRS. GILKERSON – Writ of mandamus $20,000+, General Board Administration was $1705, of that 1700, $942 were on phone calls made by one board member, 18 phone calls made in 9 business days. DCSD Board meeting in April was $2076.11, Thank you, Mr. Gilbert, for billing correctly. I also want to thank you for your travel to the hearing you just charged us the flat fee of $50, it really could have been more and I appreciate that. I do need to mention, I don't see any credits on this last bill, and those credits were not given. 3/12 for the board meeting and on 3/21 for the special meeting Travel time down to GSA, both of those meetings were charged at 1.5 hours for $487.50, $975 in the March meeting. $122 total is what is should be. We do have a credit coming for $852.78. It is important to not approve these line items when they are not correct. We need to not approve until the credits are made.
4C - Personnel report – I don't think that I have seen so many involuntary transfers. It is very worrisome. Resignations are because they accepted a position elsewhere, this is concerning to me.

MRS. DICKERSON – That was an assumption, there is no proof that people are leaving because of this board.
MRS. GILKERSON – Mr. Burns, I would like to reply.
MR. BURNS – No.
MRS. GILKERSON – I don't think you can do that.
MR. BURNS – I can.
MRS. WAGSTAFF – I actually think that you cannot prevent a board member from speaking.
MR. BURNS – If you are addressing an item that we are on in the agenda.
MRS. WAGSTAFF – We are.
MR. BURNS - You are not allowed to address a board member.
Discussion about Robert's Rules.

Debate and Discussion what are the rules, were discussed.

MR. BURNS – I disagree
MR. GILBERT – I think she can speak.
MRS. JEPSEN – I agree with Mrs. Wagstaff. There is a difference between discussion and debate.
MR. BURNS – There is still a control of time.
MRS. WAGSTAFF – There is not a control of time during discussion.
MR. BURNS – I will bring back the answer to it later.
MRS. WAGSTAFF – So will I.
MRS. GILKERSON - I am stating a fact that I was not placing blame, nor did I mean that.
MRS. DICKERSON – It is important to note that it is a difficult position in special education and over 50% of these are in that. It is difficult, it is very difficult, and it looks like 60% are in that field.
MRS. DWYER – Those changes are due to lack of enrollment, not because of the difficulty of the job.
MR. BURNS – Thank you for clarifying.
MRS. JEPSEN – Voucher 8941 Mrs. Gilkerson, I understand your concern. This was an oversight on my part, the credit will be on the next invoice.

Discussion of the billing and corrections that need to be made to JGL invoices. Discussion of how to proceed with voting.

MRS. GILKERSON – Quote from April meeting from Mr. Gilbert
MR. BURNS – (addressing Mr. Gilbert) Are you okay with MRS. GILKERSON, and contacting her about changes?
MR. GILBERT – Contact my staff.
MRS. WAGSTAFF – I have tried to contact you.
MR. GILBERT – email is the best way to get ahold of me.

MR. BURNS – Are you good doing that Trustee Gilkerson?
MRS. GILKERSON – Yes.
MR. BURNS – So, we have all of the consent items, just gone through them.

MR. ENGLEKIRK made a motion to approve consent items with the exception of item A, which will put in the agenda next month. Seconded by MRS. DICKERSON

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

Motion Passed 4/3

5. Public Hearing (must take place at 4:30p.m.) on the District's 2024-2025 Tentative Budget and Adoption of the Final Budget SG-G (Discussion and For Possible Action)

Sue Estes - The budget that we discussed at the April Meeting is the same budget now.
Mr. Burns – Any discussion or questions?

MRS. GILKERSON – I make a motion and recommend, that following the public hearing, we adopt the budget as final for 2024-25. Seconded by Mrs. Dickerson

Motion passed 7/0

6. Review and Update of the District's Five-Year Capital Improvement Plan for 2024-2025 SG-G (Discussion and For Possible Action)

Sue Estes – This is by statute required by the state and we have some big issues that need additional funds, this is a moving document based on what is needed by the district. We are trying to accommodate some of the bigger items at the schools as needed.

MR. BURNS – Sue did we talk about drops in numbers and what we are loosing from the state and the position we are in and why.

Sue Estes – THE CIP is not part of this, has nothing to do with the position we are in. The CIP is actually money that is generated by our GST, which is governmental services tax and the residential construction tax which we get $1600 for each permit that is issued by the county. We get money from and Capital improvement is the only fund they can be used in.

MRS. GILKERSON made a motion – I recommend the board approves the 5-year capital improvement plan.

Seconded by MR. KANGAS

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

Motion Passed 6/1

7. HAC Update

Darcy McInnis, Leeann Caires - Health Advisory Committee consists of (3) Certified Staff Members (1) DCCSO, (1) Bus Driver (1) Administrator, Reps from Hometown Health and LP Insurance (Broker). Committee meets monthly. Responsibilities include: Actual soundness of the plan, Review of benefits and features of the program, Review of premiums, our administrator, annual reinsurance, stop loss, other factors that may affect our program. Review bids from plan administrators and Health Insurance Carriers when the committee deems it appropriate. Look at claim issues, some of the more expensive claims that need to be looked at for the stop/loss. This is a tough committee to be on because it impacts every employee. We have had a few good months this year and things are looking better. Health insurance has increased about 44% since COVID and that has been a big adjustment.

MRS. DICKERSON – I am grateful that things are leveling out and thank you for your hard work.
MRS. GILKERSON – When you look at this plan, when will changes go into effect?
Mrs. McInnis – Increases happen in January, we start discussing in August. We are self-funded and hope to continue to do so as there is a gigantic cost difference.
MRS. GILKERSON – Will we get another presentation once you know what the plan is?
Mrs. McInnis – I think it is November when we present again.
Mrs. Caires – It's October.
MR. BURNS – When will it go on the Agenda? October?
Mrs. McInnis – We present to you again in October for all the changes we will be making, that will take effect in January.

8. Pavement Maintenance Project Contract Approval SG-G (Discussion and For Possible Action)

Scott McCullough - Every year we budget $100,000 for paving projects. This year we identified portions of the project that would be done. It was publicly bid. We received two bids and we are recommending approval to West Coast Paving. They have successfully won this bid for the last 3 years. They have been doing an exceptional job for us.

Phil Demus – The scope, Douglas High School, the main lane near handicapped parking to the main exit, 600' x 30' (15,000 square feet), District office, crack fill and slurry, everything will get remarked and striped.

MR. BURNS – Any questions?

MR. ENGLEKIRK – Tell me again, are they pulling up the old?

Scott McCullough – We are tearing up 15,000 sq. ft. we are going to "mill and fill" in the DHS parking lot that has really deteriorated, so that is the big cost here.
MR. ENGLEKIRK – Square foot price or lump sum?
Scott McCullough – Lump sum
MR. ENGLEKIRK – Is it prevailing wage?
Scott McCullough – It is not, as the cost is below $100,000.
Discussion of how the price/ft. and bid was done.

MRS. GILKERSON – I make a recommendation that we award the bid and authorize the superintendent to make recommended change order increases that would change the scope of pavement maintenance to not exceed the full budgeted amount of $100,000.00 as recommended by Director of Facilities, Phil Demus and Project Manager, Scott McCullough. Seconded by MRS. WAGSTAFF

Motion Passed 7/0

9. Roofing Maintenance Project Contract Approval SG-G (Discussion and For Possible Action)

Scott McCullough - This is another maintenance item. This exceeded $100,000.00 and we had $175,000.00 budgeted for this project. This is not roof maintenance but taking storm water from the downspouts and putting them into ground water. It is a prevailing wage project, we only received one bid, Coonz Construction who had just come off another project with me, and had done an excellent job.
Phil Demus – Carson Valley Middle School. We are taking all the water off of the roof and then taking water out of the basketball area and playground. Making improvements at Pau-Wa-Lu and Scarselli, moving sprinklers that are hitting the blockwork and deteriorating the blocks, we're just making improvements there.

MRS. GILKERSON – You mentioned moving sprinklers that are hitting block work. What is block work?

Phil Demus – All or builders are block. It is decorative on the outside, the sprinklers are hitting it in certain areas and eroding the outside of the building.

MRS. DWYER – The agenda was posted prior to the bid, so you will have to make the cost part of your motion.

MRS. GILKERSON – made a motion to recommend that the board award the bid for the DCSD roofing project in the amount of $168,995.00 to Coonz Construction, LLC and authorize superintendent to approve change orders up to 10% of the contract amount as recommended by the Director of Facilities, Phil Demus and Project Manager, Scott McCullough. Seconded by MR. KANGAS.

Motion Passed 7/0

10. Annual Renewal of District Property and Casualty Liability Insurance SG-G (Discussion and For Possible Action)

Branden Lewis with, Wayne Carlson with NPAIP (Nevada Public Agency Insurance Pool). Please see the proposed attached. This is a very favorable renewal for the membership. The premium increase is 4.4% due to payroll and building project exposure. Excess Worker's Comp Insurance, that premium went down. Self-insured workers comp bond.

MRS. GILKERSON – Thank you, when you say the estimated payroll went down. Can you explain?

Branden Lewis – Payroll explanation
MR. BURNS clarification

MRS. GILKERSON – made a motion to recommend to direct staff to renew the District's Property and Casualty Liability Coverage through the Nevada Public Agency Insurance Pool for the period of 7/1/24-7/21/25 as presented. Funding for the insurance premium is through the general fund. Seconded by MRS. WAGSTAFF

Motion Passed 7/0

11. Search Process for Superintendent SG-G (Discussion and For Possible Action)

MRS. WAGSTAFF – I would like to make a motion that we not accept anything less than 90%.
MR. ENGLEKIRK – I just don't see that happening.
MRS. JANSEN – It is a subjective criteria, not objective.
MRS. WAGSTAFF – I can amend it to say 80 or 85%, my concern is that last time we brought a person before the board that scored in the low 60's. That is not good enough to lead our district.
MRS. DICKERSON – I would like to see higher than D's.
MRS. WAGSTAFF – If we want our kids to do better than we show them better. If none of these candidates score high enough then we hire a firm or hire Jeannie.
MR. BURNS – I agree with MR. ENGLEKIRK and we all score differently. We have to respect that.

Discussion of how to move forward.

MRS. DWYER – You motioned at the last meeting to move forward with the top three. You may change your scores if you choose. Discuss, agree on top three and then motion on how you want to move forward.
MRS. GILKERSON – I agree, we need to have a process right now in a concise way. I don't agree that we can change our screening. We are not here to change each other's minds or cheer on our candidate.
I think we owe it to the public to state why we scored the way we did.
MR. KANGAS – I think this item is designed for us to give our opinion of why we scored each one the way we did.
MR. BURNS- I agree.

Discussion of how to do so…..

Frankie Alvarado

MR. ENGLEKIRK – I rated Mr. Alvarado as my second highest based on his experience as a Superintendent.
MRS. JANSEN – Lots of different kinds of experience at different levels, good recommendations.
MRS. DICKERSON – I liked he has good superintendent experience. Design and delivers training. Master's in education. He presented as someone who would do a good job.
MRS. GILKERSON – I scored a 75%, he was not my top, I liked he had Super experience. His experience is from small schools, I don't think he has HR experience. Surveys were 92%. He has some budget, not as much as I would have liked.
MRS. WAGSTAFF – I scored him at a 44%. He stated that he had Superintendent experience, but not much.
MR. KANGAS - Mr. Alavarado, scored second, 18 years of long list of PD, lots of HR. He applied for Super only. I feel that shows dedication. Comprehensive experience.
MR. BURNS – He scored the highest for me. He is detailed and he was also in some of the other schools, in California. Curriculum development, Master Schedule Calendar. He has done a lot of things that he will oversee. Participates in negotiations. Title 9 etc. Budgeting and staffing. Well rounded, would like if he had more superintendent experience. I think he is Hispanic and with 25% of our population being Hispanic, hoping he would influence that population.

Bethany Hughes

MR. KANGAS – Ms. Hughes scored 4th with 57%, lower on the service, Master's in Sp. Ed, application was low on content, applied for 6 positions. Rural districts in TN. I overall didn't find her to be a good fit for the district.
MRS. WAGSTAFF – I was unimpressed, I scored her 27%. I never saw anything in regard to budgeting and financial issues. That is concerning…no letters of rec.
MRS. GILKERSON – I scored her low, the app did not wow me, no letters, no fiscal responsibility, applied for everything.

MRS. DICKERSON – No prior Sup experience, applied for way too many things, incomplete app in general. She was one of my lower scores.
MR. ENGLEKIRK – She was not one of my top choices, applying for many positions, lack of experience.
MRS. JANSEN – I agree, low on content, no HR, no financial. We don't need another Special Ed person.
MR. BURNS – She has some supervisor of children with disabilities, no higher quals for superintendent. I feel she would be too weak.

Brent Judy

MRS. JANSEN – I had him 5th, 64% applied for multiple positions. Not a lot of rec that apply, no financial, HR, or Super exp.
MR. ENGLEKIRK – Nothing jumped out, didn't have necessary experience.
MRS. DICKERSON – Never super, applied to too many positions.
MRS. GILKERSON – applied to too many, no experience. Surveys were 86.6%. Letters of rec were not as current.
MRS. WAGSTAFF – I scored him at 30% for all the same issues that MRS. JANSEN stated.
MR. KANGAS – 53% he came in at second to last. Too many positions applied. Small district experience, not enough higher
MR. BURNS – Yes, scored second to last for me too. I have questions that concern me. I agree with other comments.

Tony Meinerding

MR. KANGAS – I actually scored him last, I found it hard to follow his experience. Applied for three positions. Low end for recommendations. His experience is in alt ed.
MRS. WAGSTAFF – Another concern I had is that he hasn't worked since Oct 2023. It is difficult to understand the scope of what he did.
MRS. GILKERSON- He was unemployed for a year prior to this time. He applied to several positions. I read an article about his time in Ohio. He only provided two surveys. Comparing experience that may not be applicable.
MRS. DICKERSON – I echo that, applied for too many things, out of country experience.
MR. ENGLEKIRK – Third highest, I liked his diversity of experience.
MRS. JANSEN – I think I rated him too high after hearing your comments. His surveys were not good, just looking for a job. I was impressed by his overseas experience, but now I wouldn't put him in my top three.
MR. BURNS – He was not at the top, his experience and his growth, things he did to overcome issues. I wanted to know if he spoke other languages, and the answer was no. I wish he gave more detail about how he operates.

Patrick Peters

MRS. JANSEN – Mr. Peters is a nice man, great family. I know him as administrator. He attacked the board and seemed like he would not be interested in working with us. I am concerned with him employing his family and there is nepotism.
MR. KANGAS – Interestingly enough, he was my top pick. 22 years in leadership position. Applied for Super only, extensive applications. Letters of reference. To me he knows our state and has leadership skills.
MRS. WAGSTAFF – I like him, my concern is that he is from the area, and that could be an asset. However, no Superintendent experience. I think we need someone with strong experience.
MRS. GILKERSON – He was my #1. His app was off the chart. He is from here, he knows the area. He has had HR, Budget etc experience. I liked his answer about technology. "Nothing can replace the power of human connection". Yes, he got passionate here at a board meeting. But we are looking for skills.

MRS. DICKERSON – My concern is the lawfulness of his wife working under him. Our board is challenging and you have to be able to work with the whole board, not just some of them.
MR. ENGLEKIRK – The main reason he was in the middle of my rating is because of the lack of super experience.
MR. BURNS – No Super, no asst super, highest experience is Principal. All his experience is from one place, would have liked it if he had more rounded experience.
NRS 281.2.0 – Wanted to make sure that I understood this and I called Attorney General and he said it is not permitted. The only way it would be permitted is if he was three levels removed. A married person cannot work for him. The board could vote on it and then state boards of ed would have to approve as well. I don't want to do that to anyone. We have to follow the regulations.

Louise Simson

MR. KANGAS – Ms. Simson is third on my list, 6 years of leadership, had a corporate career before education. She only applied for sup. Small district experience but has super and asst super experience.
MRS. WAGSTAFF – I ranked her at 62% because she comes from small school districts. My concerns lie with the ability to handle the added pressure, diversity and the budget.
MRS. GILKERSON – I ranked her my third highest, she is retiring, she is smart woman you can tell. I am not so concerned about student numbers as much as teachers and staff. She has not lead a school district and employees in the numbers we have. I am sure she has had HR and fiscal experience, she comes from California too and may not be familiar with Nevada laws/guidelines.
MRS. DICKERSON – She has been a super for three years, has credentials in administration. One thing I really liked is that she got rid of cell phones for students. She only applied for Super.
MR. ENGLEKIRK – I think I rated her highest. I liked her experience, accomplishments. Fiscal ideas to bring in money to district.
MRS. JANSEN – I liked her, Super experience, corporate background helpful. I liked her letters of rec. Cell phones out.
MR. BURNS – She ranked third with me, close to second, her background and experience. Seeking out of state opportunity. She is detailed, great background.

MR. ENGLEKIRK – I tallied the totals and averaged them.
Alvarado -91%
Simson – 82%
Peters – 70%

MRS. DWYER concurred.

MR. KANGAS - I can go along with those. They all scored fairly high for us.
MRS. GILKERSON – We interview the top three, we have to be honest, but were not desperate to hire someone. I don't want to accept a 60% candidate.
MR. BURNS – We need to make sure we follow the NRS and make sure we have clarification on that.
MRS. GILKERSON – Ms. Simson actually commented on the current political environment.
MRS. DICKERSON – I just want to make a comment that not one thing has been passed that is about students.

MR. BURNS – Interview changed my mind on things last time, I think the interview is going to tell us a lot. I agree that if none of the three are impressive, then I won't vote on them.

MR. ENGLEKIRK – We will have a special meeting and we should discuss when we can have that.
MR. KANGAS – There are still a lot of steps here to go. We have a holiday coming up. Every special meeting we have cost the district a lot of money.
MR. BURNS – I agree with you Mr. Kangas. Mrs. Dwyer didn't we discuss this.
MR. KANGAS - I don't know if that is enough time in Mrs. Dwyer's mind.
MRS. DWYER – Yes, the next board meeting is that what you're thinking? Yes, we can swing that.

MRS. GILKERSON – The next meeting is on June 11. Do we think they could be brought in on Monday to look at schools and on Tuesday they can visit schools again and then come to the board meeting to be interviewed?
MR. BURNS – Maybe bring them in on Sunday.
MRS. DWYER – I think we let them decide and you need to think about how to get community input.
MRS. WAGSTAFF – I think that is good.

Discussion about questions for interviews and process of deciding those questions.
Discussion about Meet & Greet.

MR. ENGLEKIRK – Made a motion the direct district to invite the three candidates (Alvarado, Simson and Peters) to a June 10 meet and greet and June 11 school board meeting for interviews. Seconded by MRS. JANSEN

MRS. DWYER – We have our Nevada State Superintendent's conference those days, but we will work around it.

Motion Passed 7/0

MRS. GILKERSON made motion to recess for closed session. MRS. DICKERSON seconded.

Motion Passed 7/0

Recessed to closed session and break. 7:26pm

Meeting Resumed 8:13pm

MRS. DWYER – Lets go back to Item 11 and discuss the questions that will be asked of the candidates. We last time posted the questions right as the meeting started so no candidate could see the questions. Then we also kept the candidates in another location so they couldn't hear it.

MRS. JANSEN – I liked the way it was last time.

MRS. DWYER – You can use those, but they were previously published.

Discussion about whether to use previous questions or new questions.

Discussion about the questions and how many to submit.

MRS. GILKERSON – made a motion for the process to follow for hiring of superintendent, come in on Monday and there will be a meet and greet that evening. Public and Board will be there. We each submit three questions and rank them, taking place Monday June 10th and then interviews June 11th at our meeting. Seconded by MRS. WAGSTAFF.

Motion Passed 7/0

12. Presentation of Legal Contract SG-G (For Discussion and For Possible Action)

MRS. JEPSEN - Since the contract was previously posted we made to revisions. This will be posted tomorrow at the earliest opportunity.
MR. KANGAS – I have a statement. This is the fourth contract that has been brought before us. There are items in this contract that I will take issue with, and you didn't cover them all just now. How many times does it take to get it right? How much money is it costing our school district? I think Joey said he was going to do this pro bono. Have we paid for this contract too?

MRS. JEPSEN – You haven't paid for it. If the explanation was the fees will be free then, they will be free. I want to make sure what your intentions are. The mistakes with the billing and contracts, this makes me nervous about transparency and your ability to serve as our legal counsel. Once any agreed upon changes are made, I would like to have the legal services agreement reviewed by someone like the DA and make the contract is a good fit for the District and the public. It should then be re-agendized and discussed and voted on by the entire board. It is nothing personal it's just business. You have not provided the most reliable legal advice, thus far. You admitted you did not have a background in educational law. Kierra was our other person here, did not and she was not a lawyer. Mrs. JEPSEN is learning on the fly. In my opinion we deserve better representation.
MRS. WAGSTAFF – I had emailed, I had concerns and questions. Kendra, you replied you would take a look and get back to me, which is fine. I have a question under 2A, it says you would answer to the Board of Trustees, but my understanding is that you are the District's employee? Is that not correct? When our interests align you can represent both parties, however in this current situation, they do not align and there is a conflict. If you represent the District, you answer to the Superintendent. That person is who you should report to, not the Board. Does what I am saying make sense?
MRS. JEPSEN – When there is not a conflict, we represent the District as a whole, which includes the Board of Trustees. The way this is written, we would report to the Board of Trustees, when there is a conflict, we would represent the Board of Trustees and the District would have to find other counsel.
MRS. WAGSTAFF – My concern with that is that you are retained to represent the District, and as a school board, we cannot sign our name to a contract and say we employ you. **NRS 386.410** It says we can retain separate legal counsel. If that is so and you are going to be the separate legal counsel, then the district needs to obtain their own legal counsel.
MRS. JEPSEN – If you want it to be changed, you guys could vote on it. This is how it was written and you guys could make suggested changes and vote on it as a board. If there are changes you would like us to make then we will make those changes. We don't have a problem providing it to a third party, we don't have an issue with it. If there are changes, then the board needs to tell us what to change.
MRS. WAGSTAFF – So that basically needs to go before the board. We have to approve the contract just like with the contractors, same thing here. We can say, Superintendent please sign the contract. Same thing with a legal contract, right?
MR. BURNS – they are not employees, they are contractors.
MRS. WAGSTAFF- If we approve the contract then he reports to the District not the Board.
MRS. JANSEN – The whole reason that Joey is here and we fired Maupin, Cox & Legoy is because Maupin, Cox & Legoy was only listening to Keith Lewis and was not responsive to us. So, we hired Joey so we would have a lawyer that is responsive to the board.
MRS. DICKERSON – As well, not solely, but as well.
MR. BURNS – You can have two legal counsels. It says "may", it doesn't say you have to. The board has to vote in a majority. The superintendent cannot fire the legal counsel, only the board can do that.
MRS. WAGSTAFF – NRS 386.410 is what you were looking at.

There was more discussion regarding hiring and firing and legal counsel.

MRS. WAGSTAFF – Actually, if you look up Policy 314 what you were looking at last month, you were incorrect in what you were stating.
MR. BURNS – That is your opinion.
MR. GILBERT – I have written it this way for a reason. Put it to a vote. I will also communicate with the Superintendent. I stand behind the contract.
MRS. WAGSTAFF – So push comes to shove, you will choose the board over the district if our interests don't align.
MRS. DICKERSON – News flash a lot of boards disagree.
MR. GILBERT – There is a path for when something like this happens. This is my contract right now.
MR. KANGAS – I feel it should be the Superintendent and not the board. We govern the Superintendent. It should be the Superintendent, we hire and fire the Superintendent, even legal issues that we have should go through the Superintendent.
MRS. DICKERSON – We have the right to confer with legal counsel. There is nothing illegal about it.
MR. KANGAS – it is my opinion.
MR. ENGLEKIRK – what else do you think should change?
MR. KANGAS – I think that the wording regarding the superintendent should change. JOEY GILBERT LAW (JGL) should have the right to confer with other firms, if there is more than just confer it needs to be approved by the superintendent or the board.
MR. ENGLEKIRK the problem is that the board only meets once a month. I don't have a problem with the Superintendent making that choice. I don't think that bringing everything before the board is a feasible way to do business.
MR. KANGAS – You make a good point, but there should be some control over if it is the superintendent there should be some control over having that carte blanche to hire that attorney. I know there is some language in here on the fees, but…
MR. ENGLEKIRK – We are either paying JGL or we are paying some other company that he recommends.
MR. KANGAS - I have seen a couple of the lawyers, and it hasn't worked out very well.
MR. ENGLEKIRK – Joey is there a way we can address this that is going to satisfy everybody? Where you bring it through, you discuss with the superintendent.
MR. GILBERT – I have made it very clear, that I need this the way it is so I can do my job. I will go to superintendent. When I am peppered with nonsense every meeting. Jeannie has been fantastic. This is to defend the district, defend the board. It is my recommendation to approve the contract. I don't agree to a third party looking it over, I don't need that. This is how I would like to conduct business.
MR. BURNS – If we don't allow him to act in a timely manner, it could cost the district more money and put the district in a liability. A lot of the issue will stop once we get past all this stuff that is going on. In the meantime, we could cost us more if we tie his hands.
MR. KANGAS – There has been a breach of trust with the public. I think having a third party look it over, will build that trust.
MR. BURNS – If we tie his hands, we're going to wind up. We watch the billing, which is how we bring it up. If we have a problem, the district will be sued as will the people (board).
MR. KANGAS – I am trying to get answers about what is being spent.
MR. BURNS – I understand there are things that cannot be spoken about.
MR. KANGAS – Yes, there is attorney client privilege. It is about knowing that contract is fine and can be trusted.

More discussion regarding the contract and perceived need to have it reviewed by a third party.

MRS. GILKERSON – there is no trust for Mr. Gilbert,
MR. BURNS – You are out of order
MRS. GILKERSON – Let me go back to something else. For 24 years we have had a legal contract that reads they report to the Super, and now there is a wedge between the super and legal counsel by

saying they report to the board. The Superintendent is the equivalent to the CEO, and the CEO answers to the Board and everyone else answers to the Superintendent. The best way to get things done is for them to work together. Lack of trust cannot be overcome unless we give the power back to the Superintendent. We should reach out to Superintendent not the lawyer.
MRS. JANSEN – The reason we hired new counsel was because we couldn't work with the former counsel and the superintendent because they undermined us.
MRS. DWYER – The board and the Superintendent should work together and the legal counsel should work with the superintendent. If you are asking my opinion. The superintendent needs to know what is going on at all times. The superintendent works with the Board President to inform the board or at public meetings. I have never had a situation where legal hasn't worked with me or talked to me or come to me about any of the issues we've had.

More discussion regarding how legal counsel interacts with the Board and Superintendent.

MRS. JANSEN made a motion to accept contract as written, seconded by MRS. DICKERSON.

MRS. WAGSTAFF I have another question, you talk about having another associate attend, billing question.
Aforementioned rates will be determined by JGL.
MRS. JEPSEN – My rate will stay at $275 for the foreseeable future. For the term of this contract we will not raise my rate.

MR. KANGAS - I would like to amend the motion to have the contract be looked at by a third party.

Vote on MR. KANGAS' amendment Vote: Aye MRS. GILKERSON, MR. KANGAS, MRS. WAGSTAFF, Nay MR. BURNS, MRS. JANSEN, MR. ENGLEKIRK, MRS. DICKERSON

Motion failed. 3/4

MR. BURNS - Motion on the floor to accept the contract. (MRS. JANSEN made a motion to accept contract as written, seconded by MRS. DICKERSON.)

Vote: Aye - MR. BURNS, MRS. JANSEN, MR. ENGLEKIRK, MRS. DICKERSON Nay - MRS. GILKERSON, MR. KANGAS, MRS. WAGSTAFF

Motion Passed 4/3

13. Legal Contract for Services for Investigation into Formal Complaint SG-G (For Discussion and For Possible Action)

Becky Bruch – My name is Becky Bruch and I am your panel counsel for items related to your insurance coverage. I am with Lemons, Grundy & Eisenberg (LGE). What is before you is that there has been a complaint brought that is specifically against President Burns and Mrs. Jansen. What happens is, once the POOL/PACT is notified of the complaint, they will appoint counsel, part of what I do is find an outside independent investigator. A complaint has been brought forwards and Molly Rezac, with Ogletree, Deakins P.C. has agreed to oversee that investigation.

MR. KANGAS – I saw in the contract a high limit on what this may cost the district. Is that a cost that you believe is customary?

Mrs. Bruch - I understand you want to know what it is going to cost you. Unfortunately we won't know until we are into the investigation. There are so many things that can happen that may change the scope. This is a complaint with a lot of different allegations. I don't find the range out of order for what I would expect for this type of investigation.
MR. KANGAS is this contract out of the ordinary at all?
Mrs. Bruch – I don't think so, it is very boiler plate. I think she read the complaint and it seems very reasonable.
MRS. GILKERSON – We don't know what it is going to cost?
Mrs. Bruch – There is a cap of $30K
MRS. GILKERSON – This is not the first person we have gone to, correct?
Mrs. Bruch – That is correct, the other person had a conflict and had to bow out.
MRS. GILKERSON – Were his fees lower?
Mrs. Bruch – I believe he was slightly lower. I believe she lowered her rate or gave a price break because it was a public entity.
MRS. GILKERSON – Yes, she gave a 10% discount.

MR. BURNS – more questions?

MRS. WAGSTAFF made a motion to approve the contract and move forward with the investigation. Seconded by MR. KANGAS
MRS. GILKERSON – I am not going to vote on this because it is another instance that will cost the board more money.
MRS. JANSEN – I must disclose that this allegation involves me and I abstain.
MR. BURNS – I must disclose that this allegation involves me and I abstain.

Vote: Aye - MRS. WAGSTAFF, MR. KANGAS, MR. ENGLEKIRK, MRS. DICKERSON - Abstain MRS. GILKERSON, MR. BURNS, MRS. JANSEN

Motion passed 4/1

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

MRS. GILKERSON – Parks and Rec, they put out their program and facilities manual, they came before us talking about parking on Warrior Way and charging for parking. Hwy 50 will no longer have parking available. They are going to start this program on the 15th of June. County Commissioners get this coming before them in June. License readers will be used.
Douglas County residents will be free. Non-residents will be charged $40/day (weekends) $20/day (weekdays), Holiday/High Demand $100/day.
First $30K- to parents club at ZCES and GWHS.
After that they will split it: 40% to DCSD, 40% to Parks and Rec, 20% to the parent groups.
The County Parks and Rec. will have sanitation, garbage, staffing and responsible for repairs etc.

15. Superintendent Report SG-G (Administrative Report)

Enrollment is at 5064 students to date, we are down 24 from our last report in February. It is down 261 students since April of 2023.

Donations:
Douglas High School
Donations of cars and car parts.
We sent out a call for donations of cars or parts and we got those.

We are super thankful for those Donations.

More Donations were reported for each school.

We have some good news. We have a District App. You can download it at the App Store, you can access bell scheduleS, lunches, calendar, bus schedule.

Our website just keeps getting better and better. You can access our newsletter from there. Subscribe or you can access on our website. Good place to see all the great things that are happening.

GES was able to raise $21K during their EPIC walkathon. The most they have ever raised.

ZCES teamed up with GWHS and transformed the kale they grew in their grow domes this fall into kale chips.
GWHS brought home the Northern Nevada Track 1A Championship. 7th grade girls track at GWHS were first overall in track at Carson High.
Northern Nevada students participated in the farmers market at Fuji Park and sold the produce they grew in their hydroponic units. Also Arts and Crafts they made including a cook book from the MES third grade class and ceramic creations from Pau-Wa-Lu MS.
Celebrated Staff Appreciation.
DHS Softball won regionals for the 3rd year in a row.
Celebrating kindness week at DHS. This morning students from DHS Leadership surprised our District bus drivers with Donuts and coffee before their routes at 4:15am at the airport bus yard, Aspire, Pau-Wa-Lu and GWHS. To ensure that every driver received a cup of coffee and a donut before setting out.
DHS Ag competed in 4-H State livestock show in Reno and four Students brought home first place.
MES won Western Nevada Safe routes to school "bike to school" with 86 bikes, scooters and skateboards on May 8.
Poster Balloon contest winner – Natalia H.

MRS. JANSEN I would like to purchase a cookbook.

Open Enrollment to serve students with Magnet programs. We asked students and parents to answer a survey. 181 people responded, 37 of those respondents indicated that they would be interested in Open Enrollment, being able to enroll at either DHS or GWHS. Many of those people also indicated they would be willing to take transportation from the Valley to the Lake and back down.

We received a grant to fully fund a CTE Fire Science Program, starting next school year at GWHS. We received a total award of $297,000 which will help fund auto, bio med and engineering.

List of upcoming events, promotions, music programs, award ceremonies. Look at district website to find out.

MR. BURNS – I have a question. With our past experience with a student crashing our site. Are all of these protected from hacking?
MRS. DWYER – Yes, we have high levels of protection. IT takes security very serious.
MR. BURNS – Kids are just amazing about what they know.

16. Closed Session (Discussion and For Possible Action)

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

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

Some of the items will have to wait till July.
MR. BURNS – Scott Morgan for the parking next month.
MRS. WAGSTAFF - CTE and daycare for staff members seem very important for our community. (July)
MR. ENGLEKIRK – Met with fire chief, he is involved with the CTE programs. Future item for the helicopter pad, maybe using the Zephyr property for that. (June)

18. Writ of Mandamus Settlement Agreement
(Discussion and for Possible Action)

MRS. JEPSEN - There have been allegations that certain actions taken could have been OML violation. Members went into a closed room, had a discussion with their counsel and then came out and took action. In order to avoid that, we want the vote to be voided, and we revisit the vote on the settlement agreement.

MRS. JEPSEN – We can take one of two actions. 1. We can submit this to the ethics commission and wait for that (approx. 45 days), or 2. You can delegate the action to the acting superintendent to take action regarding the settlement agreement.

Discussion regarding OML Violations versus litigation discussion.

MRS. WAGSTAFF - Made motion to not approve the settlement agreement, but have counsel go back and negotiate more favorable terms for the district, seconded by MRS. GILKERSON.
MRS. JEPSEN – Our advice is that you take one of the two options.
MRS. WAGSTAFF – Restated the motion.
MRS. JEPSEN – Our recommendation is that no one votes, because we believe there is a conflict. However, if you decide to go ahead, then we recommend that the four abstain due to the perceived conflict and then Mrs. Gilkerson would be President for this matter.
MRS. DICKERSON – So, it is perceived and people will think we are icky? It is not illegal, but people will perceive there is a conflict, am I correct?
MRS. JEPSEN – We believe that all trustees are conflicted at this point.
MR. GILBERT – Because basically, this was dumped on us, I could have gone back and sat in on the litigation session, that didn't happen. I don't think there is a conflict, but at this moment there is a conflict amongst all of you. You seldom take my advice anyway. I still believe the best thing to do is not vote on this.
MRS. WAGSTAFF – We received an email from Rich McGuffin saying because we voted to turn down the settlement agreement, there is no deal.
MRS. JEPSEN – They could say that, the agreement was put on the record as stated. We don't believe any of the trustees should take action on the settlement agreement at this time.
MRS. GILKERSON – I disclose that there is a settlement proposal term that could result in getting a board office, but that doesn't require us abstention. I am going to go ahead then and call a vote on the motion.
MRS. WAGSTAFF - Repeated motion, (MRS. WAGSTAFF - Made motion to not approve the settlement agreement, but have counsel go back and negotiate more favorable terms for the district, seconded by MRS. GILKERSON.), seconded by MR. KANGAS

MRS. WAGSTAFF - I disclose that there is a settlement proposal term that could result in me getting a board office, but that doesn't require us abstention.

MR. KANGAS - I disclose that there is a settlement proposal term that could result in getting a board office, but that doesn't require us abstention.

Vote: Aye MRS. GILKERSON, MRS. WAGSTAFF, MR. KANGAS

Motion passed 3/0

MR. BURNS - Made a motion that we take it to the ethics committee and the Attorney General for determination, seconded by MRS. DICKERSON.

Vote: Aye – MR. BURNS, MRS. DICKERSON, MRS. JANSEN, MR. ENGLEKIRK Nay – MRS. WAGSTAFF, MR. KANGAS, MRS. GILKERSON

Motion Passed 4/3

19. Petitioners' Public Records Requests related to the matter of Miller et al. v. DCSD (23-CV-0162) SG-G (Discussion and For Possible Action)

MR. GILBERT – This has already been done, Superintendent has instructed IT to do the search. No action necessary.

20. Attorney Client Privilege regarding Miller et al. v. DCSD (23-CV-0162) SG-G (Discussion and For Possible Action

MR. GILBERT gave statement regarding waiver of attorney client privilege. This means that all matters regarding the writ of mandamus forever on all things regarding this issue.

If you vote to waive that privilege, then we would only redact things like student information etc.

MRS. DICKERSON – So, this is for the invoices regarding the writ.

Legal counsel provided clarification of what would be covered if they waive attorney client privilege, and duty to protect.

MRS. GILKERSON made a motion that the board waive attorney client privilege for the invoices of JGL and all other law firms who have represented the district regarding Miller v. DCSD and to direct the superintendent to redact items as they deem necessary and make available to the public time statements for matters related to Miller v. DCSD and we do this for transparency. Seconded by MRS. WAGSTAFF.

MR. BURNS – I am not into waiving privilege. I don't know what is coming, I want to know what is there before waiving anything.
MRS. WAGSTAFF – If you're wanting to be transparent, this would be a big step forward.
MR. BURNS – I am not open to waiving.
MR. GILBERT – I would not recommend waiving privilege.
MRS. DICKERSON – It is a slippery slope.
MRS. GILKERSON – Reread the motion.

Vote: Aye – MR. KANGAS, MRS. GILKERSON, MRS. WAGSTAFF Nay – MR. BURNS, MR. ENGLEKIRK, MRS. JANSEN, MRS. DICKERSON

Motion failed 3/4

21. Legal Counsel to Represent Douglas County School District For Matters Related to the Writ of Mandamus SG-G (Discussion and For Possible Action)

MRS. JEPSEN - A conflict has come up, there may be a perceived conflict. Pool Pact declined representation. We recommend you move to allow superintendent to find and hire legal counsel to handle the writ matter. Supported by **NRS 241.** Quoted by Mrs. JEPSEN.

Discussion about what this really means.

MRS. WAGSTAFF - Made a motion to authorize the superintendent to find and hire legal counsel to represent the district in the writ. Seconded by MR. KANGAS

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

Motion Passed 6/1

22. Legal Counsel to Represent Trustees Englekirk, Jansen, Burns, and Dickerson for Matters Related to the Writ of Mandamus SG-G (Discussion and For Possible Action)

MRS. JEPSEN – What this is saying is that if you approve this, you allow Mrs. Dwyer to appoint legal counsel for the four trustees, with the caveat, if they find there is bad faith then the trustee would be responsible for legal fees.

MRS. WAGSTAFF – in one of our policies it says all employees have the right to be represented, but should the court find you at fault you would have to reimburse the District.

MRS. JEPSEN – Until June 8th, Becky Bruch is your counsel. Then it would revert to JOEY GILBERT LAW, then since there is a perceived conflict,

MR. BURNS made motion that the Trustees will authorize Superintendent to find counsel for the four trustees, seconded by MRS. DICKERSON.

MRS. GILKERSON – By making the motion to take out indemnification clause, does that mean it cannot happen.
MRS. JEPSEN – The court can order and find that the trustees acted in bad faith, there is dispute if at that point the trustees would have to pay the fees.
MR. ENGLEKIRK – As I understand it, we were asked to reveal what was on our phones and I have nothing to hide, the fact that I have been dragged in.
MRS. DICKERSON – I want to say that I have turned over everything.
MRS. JEPSEN – Just a caution, this is a public meeting, anything you can say can be used.

Vote: Aye – MR. BURNS, MR. ENGLEKIRK, MRS. JANSEN, MRS. DICKERSONS Nay – MRS. WAGSTAFF, MRS. GILKERSON, MR. KANGAS

Motion Passed 4/3

23. Public Comment

Mr. Burns called for public comment at 10:14 p.m. Comments were heard from the public at this time regarding topics not specifically addressed elsewhere in the agenda.

David Seat – I am going to begin my comments with the line I have heard countless times at these meetings. I don't mean to disparage you but, the three trustees that voted to extend the court proceedings last month scored two hypocrisy touchdowns. One for transparency and one for fiscal responsibility. I am always hearing about transparency from these three. How transparent is it to slink off to a private meeting of three during an ongoing public meeting and the private meeting of the three was by Wagstaff's own comment, to confer with their private attorney, Sharla Hale. Hypocrisy exemplified. A prime example of do as I say, not as I do. In addition, their private meeting with their attorney is a clear Open Meeting Law violation. Fiscal responsibility is questioned.

Mary Porter – Listening to arguments of counsel that would not be indemnified by the remainder of the board, I was reminded of a similar situation that would establish a precedent you would not like. Be careful about setting that precedent. There is no finding that anyone did anything wrong, now your just setting a bad precedent.

Ginger Starett – There is a swamp right here in Douglas county. American institutions have been taken over by the Marxist idea of a world oppressed and oppressors. Consider the anti-Semitic protests currently going on at universities nationwide. Critical theory, DEI, SEL, Restorative practices, gender fluidity, all under the Maoist umbrella. This district should make effort to rid our classrooms of this ideology.

Marty Swisher – I have invited Mrs. Starett to go see classrooms, show me the money, show me where this is in our county. The impact that MR. BURNS MRS. JANSEN has created a negative and toxic environment has got to stop, presume that you cannot trust the work of our staff. Maddie Kennedy, graduates June 14th, the student rep issue still lays out there unresolved. You have failed to build good will within the community.

Leslie Hokenson – I applaud MRS. JANSEN, for her testimony on the stand. The trustee said she is not able to delete and has two phones. I am concerned about her responses on the stand, saying, "I don't recall or I don't remember". For her health and that of the school board she should immediately step down. We were denied hearing the other trustees testimony. As usual the losers are the students and the teachers.

Ruby Wood – The people in front of me have not taken = into account the students and schools. The lawyer that you hired doesn't have educational law experience. What is your purpose if you don't do anything to help kids, parents, and teachers. Stop paying JOEY GILBERT LAW and help our schools.

Zack Wood – Quorum issue. The attorney is not an employee, how can they call themselves an employee, they are contractors. Safe routes to school. The school district cannot address these issues because of the costs and issues you are dealing with instead.

Mae Hiatt – An opinion piece was recently published where my name and reputation along with others were openly sullied. Accusations that I am blackmailing trustees is libelously false, facts are facts. Suggest it be retracted. Online bully, a trustee used the word retarded. Bullying chastised for name dropping during public comment, yet you exhibit same behavior. Bullying and hypocrisy.

Emmy Kawchuk – Once trust is lost, between a legal team and client the legal ethics call for the legal team to withdraw. The same could be said of the public and certain trustees. Tests are not being taken in restrooms, we keep hearing about it. We value accountability. Take responsibility.

Online Commenters:

John Sheridan – Never hear any talk about classroom sizes. The schools are dropping in performance. Real change only comes through trauma. I wish all the infighting would stop. The legal costs continue to be driven up. Where is the smoking gun? Work for the students.

Colin Burrows – What a disappointment reading a hit piece that has come out. This is called bullying Mr. Burns. This is why you are a subject of the lawsuit, again.

Back to in person comments:

Rob Lehmann – I stated earlier that Susan Jansen committed perjury. Facts: She said, she reviewed documents, then she didn't review them. Either way, that is perjury; either she lied in the affidavit or on the stand. There was a comment that the McGuffin's and Hale's are self-appointed attorneys. What is a self-appointed attorney?

Mr. McGuffin – Mr. Burns you wrote an article in the Nevada Globe, where you described a group in this audience as liberal progressive Marxists. Those people are the students, parents, and participate in the process. Mr. Gilbert referred to us a peanut gallery, is that the way you create community?

Alison Grey – I just wanted to refer again to Mrs. Jansen's little reference. She's not here to hear this but I did graduate from university with highest honors with a 3.9 GPA. I'd like to know if she can match that. You said in your article, Mr. Burns, that we're backed by the national teacher's union. I am not. I have no association with them. I am not a Progressive; that's also a lie. I am not supported by any groups; that's a lie. I do not promote anti-American Marxist agenda. I don't promote any agenda. You also refer to the girls who have to leave campus in order to go to the bathroom. The campus has individual bathrooms for any person who wants to use them. There is no reason whatsoever for anyone to leave campus to get to a safe restroom. If you've ever been over at the Maverick during

lunch, you will see that both boys and girls go there in order to buy snacks and to vape. You also said we must treat all students equally and yet you have stated your opposition to diversity and inclusion. This is not how you treat students equally.

Laura Cadot – It was disturbing to watch legal counsel attempt to pressure three trustees, if it wasn't for the rules you have in place, I would have spoken up. We have legal counsel in position of power, trying to pressurize three trustees, that technically your represent to do your bidding. It was wrong, and I am sure that violations of the Nevada rules of conduct were violated. I am certain that there were ethical laws that were overstepped. OML's and ethical violations are filed all the time, to try and use that to get people to come your way was wrong. I am ashamed of the legal counsel who represents DCSD. I implore you, resign and take the four trustees with you.

John Wagstaff – I was recently made aware, by a person I work with, who is on the Nevada Mining Association (NMA), of an event coming up. The NMA is putting on an event where they are inviting all teachers from norther Nevada to come and learn about mining from scientists and miners. They are offering "to go bags" for all of the teachers to bring back to the classrooms to educate students on mining. Mining is one of the largest trades in Nevada and has a huge presence in mining. The invitation has been extended to this school boards and I will forwards that flyer and information to Mrs. Wagstaff so that she can share it with the Board. I encourage you to continue to support the trades, give our students a leg up when they leave school. The event is June 25-26th.

Online comment:

Keith Lewis: Good evening, my name is Keith Lewis, and I am the proud father of two children who are intellectually disabled and students within the Douglas County School District. I am calling in tonight to express my profound disappointment and repulsion at Trustee Jansen Good evening, my name is Keith Lewis, and I am the proud father of two children who are intellectually disabled and students within the Douglas County School District. I am calling in tonight to express my profound disappointment and repulsion at Trustee Jansen's use of the r-word in a public meeting, directed in a derogatory fashion at members of the public. This word is not only offensive but also dehumanizing, and its use by anyone is unacceptable. However, it is particularly egregious when uttered by someone in a position of leadership and influence over our students with disabilities. To those who might consider defending Trustee Jansen's remarks as merely a terrible choice of words, I urge you to reconsider. This is not an isolated incident; rather, it reflects a pattern of behavior. Trustee Jansen has used this slur on other occasions, including during a meeting in my office in July 2023. I made it clear to her then that such language was unacceptable, and I will not let this latest incident pass without defending my two boys and all other students who deserve respect and dignity. Our school board members should exemplify the values of respect and inclusivity that we strive to teach our children. Trustee Jansen's repeated use of such offensive language demonstrates a severe lack of empathy and respect for those who are different from her. This behavior is unbecoming of a trustee and is a betrayal of the trust placed in her by the community. I implore the board to take immediate and decisive action to address this matter. Trustee Jansen's conduct is unacceptable and undermines the integrity of our school district. Our children deserve leaders who model kindness, respect, and understanding use of the r word in a public meeting, directed in a derogatory fashion at members of the public. This word is not only offensive but also dehumanizing, and its use by anyone is unacceptable. However, it is particularly egregious when uttered by someone in a position of leadership and influence over our students with disabilities. To those who might consider defending Trustee Jansen's remarks as merely a terrible choice of words, I urge you to reconsider. This is not an isolated incident; rather, it reflects a pattern of behavior. Trustee Jansen has used this slur on other occasions, including during a meeting in my office in July 2023. I made it clear to her then that such language was unacceptable, and I will not let this latest incident pass without defending my two boys and all other students who deserve respect and dignity. Our school board members should exemplify the values of respect and inclusivity that we strive to teach our children. Trustee Jansen's repeated

use of such offensive language demonstrates a severe lack of empathy and respect for those who are different from her. This behavior is unbecoming of a trustee and is a betrayal of the trust placed in her by the community. I implore the board to take immediate and decisive action to address this matter. Trustee Jansen's conduct is unacceptable and undermines the integrity of our school district. Our children deserve leaders who model kindness, respect, and understanding.

24. Adjournment

Meeting adjourned at 11:09 p.m.

Approved:



Katherine Dickerson
Clerk of the Board

Submitted by,



Annette Lopez
Executive Assistant

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

Melinda Matus

Please make this email a part of the April 09, 2024 meeting minutes.

Good Afternoon DCSB members,

I know that today's meeting is very important and I hope to be there but, if I can't, I want to share my thoughts with each and every one of you.

Ms. Dwyer has a deeply determined perseverance to lead DCSD into the next chapter! She is competent, capable, fair and experienced! She looks forward to working with the existing board to make our district the best it can be!
She is easy to get along with and seems to be very strong, honest and a determined interim superintendent The teachers trust her; the board trusts her and her staff trusts her. She is already on board; she already lives in our community and understands the wants, needs and desires of our school district! She is the best person to take the helm, as she has already proven and she will move our school district forward! Oh, by the way, a YES vote for Ms. Dwyer will generate a huge savings for DCSD's budget as well. Let's be good stewards of the DCSD budget and allow Ms. Dwyer to effectively move our district in a positive, forward direction.

Thank you for your time and your YES vote for Ms. Dwyer!

Melinda Matus

Melinda Gneiting

Please include my email in the board minutes

Dear Board Members,
I am writing this morning to voice my support for hiring Jeannie Dwyer as Douglas County School District's next superintendent. I had the opportunity to attend the community engagement meeting yesterday and was so impressed with Jeannie. She is highly qualified and has been doing an amazing job over the last few months in very trying circumstances. I appreciated her honesty and calm demeanor. It was clear from the meeting that she has the respect and support of other administrators, teachers, and employees of the district. She knows and loves Douglas County Schools and our children.
Although you may find other qualified candidates, you will not find someone who already has a strong record of success in our district, or who already has established trusting relationships with staff and families.
Please vote tonight to make Jeannie Dwyer our new superintendent.
Thank you,

Melinda Gneiting

Wilson,Kendra L' via Dist - DCSD Board Members – Public

I have gone on the record before at School Board meetings stating that Joey Gilbert and his law firm are incompetent and overpriced. After the April 9th Board Meeting, and admissions that Joey Gilbert himself made, it's obvious that the legal guidance he has provided and allowed his associates that operated under his supervision to provide has been blatantly and knowingly inaccurate and deceptive. Since summer 2023, members of the public and minority Board Members questioned the validity of Joey Gilbert's contract. Trustees Kangas, Gilkerson, and after her appointment, Wagstaff, cited that the contract required superintendent approval and a Board vote which it indisputably never received. And for months, Kiera Sears who is only allowed to give legal guidance under Gilbert's supervision having not passed the Nevada Bar exam, gaslit the questioning Board Members and the public stating inaccurately that the contact had been voted on and approved by former superintendent Lewis. Joey Gilbert has advised that Kiera will no longer be assisting him with DCSD matters, and that he will draw up a new contract and follow the correct approval procedures. But WHY, why did he sit by allowing her to give deceptive and blatantly inaccurate legal guidance? Was it incompetence or blatant malpractice?

During the April 9th Board Meeting, Joey Gilbert explicitly said he was hired to remove Superintendent Keith Lewis. I assure you the public was not in on this plan. If this was transparently disclosed to the public, Joey Gilbert would not have a job here (and neither would the 4 majority Board Members). Keith Lewis was beloved by parents, teachers, staff, and community members. There would have been an uproar if this intention was exposed when the Board was considering to hire Joey Gilbert's firm. Where ARE these plans being made? Not in front of the public. The four majority Board Members must resign - Jansen, Burns, Dickerson, and Englekirk. They should be ashamed of their deception, of the costs they have incurred which are landing on the backs of our teachers and students, and of their incredibly poor judgement in legal counsel. At the VERY least, they must replace Joey Gilbert and reject his upcoming contract.

Please include in the upcoming board meeting minutes.

Thank you,

Kendra Wilson

Melinda Matus

I request that this email be made a part of the May 21, 2024 meeting minutes.

DCSD trustees,
I am writing to you to demand that you take your responsibilities seriously and protect the public funds entrusted to you for the proper and responsible management of our school district. I attend the school board meetings and I also listen to the meetings, after the fact, to reinforce my knowledge of the DCSD board business. At the April 09,2024 meeting Trustee Gilkerson at timestamp 51:30 made her usual effort to ask the necessary questions as to errors on the legal bills from Joey Gilbert Law. Trustee Gilkerson has done this at every meeting since the legal team was voted in, by the majority, back in July 2023. I demand some clarification as to the billings from Joey Gilbert Law and why Mr. Burns, Ms. Jansen, Ms. Dickerson & Mr. Englekirk fail to properly review the submitted bills for accuracy? It is your sworn duty, as a trustee for the DCSD, to validate each and every presented billing, prior to payment, for accuracy and to question any billing that does not appear to be correct. Trustee Gilkerson has pointed out, month after month and bill after bill that the billings by Joey Gilbert Law contain errors that should not come to the district for payment. She asked in the 04/09/2024 meeting for clarification as to the board's role in examining the bills to verify accuracy. Mr. Burns cut her off and stated, very aggresssively and disrespectfully, that she could not ask questions of him and that all of this should have been resolved prior to the meeting. How would she do that when the board is required to perform their duties in front of the public? The more shocking action was that the four in majority immediately approved voucher #2493 even after trustee Gilkerson informed the board of the errors she uncovered. This same behavior has occurred month after month! Ms. Dickerson admitted that she does not check the bills because she trusts Joey Gilbert Law (her words can be documented on the recordings of the DCSB meetings). If not for Trustee Gilkerson DCSD would be losing even more money due to the four trustees failing to take their duties seriously. The four, in majority, are failing their sworn duty to protect and manage the budget of DCSD.

I also still question the retainer of $7,500.00 per month that I believe may be inaccurately paid by DCSD. It is impossible to know as the public, who has a right to public records, is not able to secure enough information off the heavily redacted bills from Joey Gilbert Law to determine if the retainer amount is being deducted from the monthly bill or if it is being paid each month along with the full billing statement from Joey Gilbert Law. I have asked for clarification multiple times but clarification is not forthcoming. Mr. Gilbert has stated over and over again… just take my billing and reduce it by the $7,500.00 monthly retainer but I want proof that it is being billed and paid accurately.

As a constituent in this county and as a taxpayer in this state I demand that you take responsibility for every penny spent by DCSD. You ran a campaign and you were voted in as trustees; you have a sworn duty to adopt a fiscally sound district budget. You are required to

pay attention to finances and regularly monitor the fiscal health of our school district. It would appear to me that trustee Gilkerson is the only one taking the time and checking the payables that is required of each trustee. If you can't perform your sworn duty and responsibilities to the citizens of Douglas County you should step down.

My personal opinion is one of several circumstances is happening at the offices of Joey Gilbert Law… either Mr. Gilbert is flagrantly and fraudulently billing incorrectly and/or duplicate billing for services of board business, travel, personnel, etc. or Mr. Gilbert needs to hire a more competent, capable accounting team and/or there is some inappropriate activities and agreements between Joey Gilbert Law and the four majority board trustees at DCSD. Since Mr. Gilbert has, heavily and possibly against the public's legal right to know, redacted all of the invoices for his services it is impossible for the public to research the bills and validate that our tax dollars are being spent appropriately and within the requirements of the law.

I am sending this email to our DA and the AG in an attempt to secure some form of assistance. I am a tax paying citizen of Douglas County and the State of Nevada and I demand transparency by the DCSB.

A deeply concerned taxpayer,

Melinda Matus

Melinda Matus

I request this email be made a part of the May General Meeting for DCSB.

Trustees,

All during the April 2024 meeting Ms. Dickerson was unmuted and made many rude and defamatory statements when other trustees were speaking. She also confirmed that she had received the same or similar emails that Trustee Englekirk stated he had received as he spinelessly gave reasons for not supporting Ms Dwyer as our next Superintendent. As a taxpayer and constituent of Douglas County I request proof from each of you, as transparency, for your statements & why did other trustees or Ms, Dwyer not receive the emails?
Shame on you Mr, Englekirk and Ms. Dickerson for your horrible treatment of Ms Dwyer!
Melinda Matus

Roger and Alison Grey

Could you please include this email in the minutes of the May school board meeting?

Good evening,

I am writing to address some concerns regarding the handling of parliamentary procedure and meeting management. During the April board meeting, Mrs. Wagstaff asked the question, "What is a point of order?". She was told that a point of order is called when a discussion is off topic. This is incorrect. Per Robert's Rules of Order, Newly Revised (RONR), a point of order draws attention to breaches of rules, procedure, established practices, etc. While it may include instances where discussion veers off-topic, it is not limited to that scenario. Additionally, when a member raises a point of order, s/he then specifies the breach of rules, and the presiding officer is responsible for ruling on it. Of course, I

could have corrected this misunderstanding during the meeting except that, as a member of the public, I was not allowed to speak. As a result, the point of order was used incorrectly several times during the meeting and the president mishandled it each time.

It is also essential to understand other key parliamentary terms:

- Point of Information: A member may need to bring up an additional point or additional information (in the form of a nondebatable statement) so that the other members can make fully informed decisions.

- Point of Inquiry: A member may use point of inquiry to ask for clarification to make better voting decisions. This enables members to ask questions. During the April meeting, the president stated that members are not allowed to ask questions of other board members, so he cut off Mrs. Gilkerson's questions. Once again, he was incorrect.

- Point of Personal Privilege: A member may use point of personal privilege to address the physical comfort of the setting such as temperature or noise. Members may also use it to address the accuracy of published reports or the accuracy of a member's conduct.

One ongoing problem is that this board has been hamstrung by a restriction on discussion when no motion has been made and seconded. According to RONR, informal discussion while no motion is pending is permitted in boards with "not more than about a dozen members present". Another approach is to make a motion to suspend the rules to allow discussion on a subject without a pending motion.

Here are some constructive suggestions for improving meeting management:

- Follow the agenda to keep the group moving toward its goals.

- Let the group do its own work; don't micromanage. This is particularly important.

- Control the flow of the meeting by recognizing members who ask to speak.

- When discussions get off-track, gently guide the group back to the agenda. Raising the voice and being rude are not necessary.

- Model courtesy and respect and insist that others do the same. This would be particularly helpful.

- Help to develop the board's skills in parliamentary procedure by properly using motions and points of order.

- Give each speaker your undivided attention. This board repeatedly violates this courtesy.

- Keep an emotional pulse on the discussions.

It is of great concern that such fundamental aspects of meeting management seem to be overlooked, especially considering the availability of resources on parliamentary procedure. It is the responsibility of both the president and legal counsel to see that meetings are conducted efficiently and in accordance with established rules. Because both parties are failing to do their jobs adequately, a great deal of time and money are being wasted as a result.

Thank you for considering these points, and I hope they will contribute to the improvement of future meetings.

Thank you.

Alison Grey

Adrienne Sawyer

Good afternoon Trustees,

I am writing to you to express my serious concerns regarding Mr. Gilbert's new legal contract.

Presently, Mr. Gilbert is in breach of his current contract with the Douglas County School District. He has failed to get written DCSD approval prior to hiring outside legal counsel (Marquis Aurbach, Logan Wilson, Kendra Jepsen and possibly others) as required by his signed contract. Per section 11 in Mr. Gilbert's signed 2nd contract, he may not delegate duties to another law firm without prior written consent. He has delegated the Writ of Mandamus to Mr. Logan Wilson. He has hired Kendra Jepsen as co-counsel. He has delegated Marquis Aurbach to conduct a special investigation. To my knowledge, all of these actions were conducted without prior written consent and never came before the Douglas County School Board for vote and approval. Mr. Gilbert has claimed he doesn't need approval but according to the contract he does.

From Mr. Gilbert's 2nd contract signed on 8/2/23 and 8/8/23 by the Board Officers and Mr. Gilbert.
11. To the extent that any assignment of any right under this Contract changes the duty of either Party, increases the burden or risks 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.

In addition, Mr. Gilbert is charging $325 an hour for work he delegated to other attorneys not at his firm. The first contract presented and agreed upon had Exhibit A: Scope of Work section 28 which indicated that Mr. Gilbert can only charge $300 per hour for outside attorneys. In the 2nd contract, Exhibit A was not included. This represents a material change in the contracts. Mr. Gilbert and his executive Ms. Sears are on public record stating numerous times that nothing changed between the first contract and the second signed contract. If that is true, he is overcharging the District. If that is not true, he is in violation of the Nevada Rules of Professional Conduct for knowingly misleading his clients. There are also possible ethical and criminal violations for charging more than was contracted.

From the first contract:
Exhibit A: Scope of work
28. Compensation for Defended Litigation and Certain Real Property Matters. Joey Gilbert Law shall have the right, upon approval of by the District, to retain outside counsel for other legal services performed on the District's behalf for litigation-related matters or other assignments as delegated by Joey Gilbert Law at a rate of not greater than $300 per hour for any services rendered and the District shall pay such firm directly for all such services and all costs advanced on the District's behalf, including reimbursement for any travel to and from Douglas County or other locations are may be required by the District. For the purposes of this Agreement, "litigation matters" are defined to include those matters which are reasonably anticipated to be filed with, or are the subject of, a written complaint or grievance before any

of the aforementioned tribunals, boards, arbitrators, hearing officer, mediators, or referees. For all such litigation matters, the firm shall invoice the District to be paid on a monthly basis. For each such litigation matter, the firm shall compile distinct itemized individualized invoices for all time and costs expended for each litigation matter monthly.

I emailed Board Officers my concerns on 12/11/23 and was instructed to contact legal counsel. I submitted two public record requests for copies of the written consent/s, but they do not exist. I am bringing this to your attention again. By not requiring Mr. Gilbert to adhere to his contract, the Board has failed as stewards of public funds and public trust. The Board is also likely in violation of their own financial policies.

According to Board Policy 601: “The Board of Trustees recognizes its responsibility to the taxpayers of Douglas County to be sure that public monies expended by the School District are utilized for the furtherance of pupil education in a manner that will insure full value to the taxpayers. No portion of the public school funds or of money appropriated for the purpose of public schools shall be devoted to any other object or purpose.”

The Board is required by NRS 241 to conduct all business in public. If there are legal issues outside the ability of Joey Gilbert Law that requires additional funds and outside legal services, they need to come before the Board in open session to be voted on. No action can take place in closed session. Nor does any Trustees have the ability to take action when not in session.

NRS 241.010 Legislative declaration and intent. In enacting this chapter, the Legislature finds and declares that all public bodies exist to aid in the conduct of the people’s business. It is the intent of the law that their actions be taken openly and that their deliberations be conducted openly.

Due to the breach of contract, the Board has a duty to recoup the costs Mr. Gilbert has charged the District without written authorization. That would be the right thing to do to recover public funds. Short of suing Mr. Gilbert for breach of contract, the provision for written consent from DCSD must be added back to Mr. Gilbert’s new contract and enforced. If Mr. Gilbert is not amenable to this, I would encourage the Trustees to question his reasoning.

My concern is that the Board has given control of taxpayer money to Mr. Gilbert. He may hire whomever he pleases for whatever purpose with no Board oversight. He has mislead the Board by saying there were no material changes from the first contract to the second when there is monetary discrepancy involving taxpayer funds. In addition, Mr. Gilbert has shown poor judgment time and time again on legal issues incurred by the Douglas County School District and/or the School Board Trustees. His ineptitude when it comes to Open Meeting Law and other education law issues is clearly evident. The decisions he has made and his poor legal advice to the School Board has cost taxpayers hundreds of thousands of dollars.

I know the Douglas County School District can acquire more qualified legal counsel than Mr. Joey Gilbert. Should this school board wish to continue to have Mr. Gilbert as legal counsel, these provisions must be added back to the contract and enforced. Members of this School Board have blindly trusted Mr. Gilbert and that has cost time, money and credibility for both the District and the Board. The new contract is a chance for the Douglas County School Board Trustees to remind Mr. Gilbert that he answers to the Board. The added provisions ensure the Board is fulfilling their fiduciary duty to the taxpayers of Douglas County.

Thank you for your consideration.

Adrienne Sawyer

Voucher Detail Listing

Voucher Batch Number: 8933 06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2 GREEN THUMBS HYDROPONICS						
Check Group:						
MISC. GREENHOSE SUPPLIES		1	23243832	ordered03072024 5/17/2024	100.051.0000.300.1000.610.03501.30.421	$2,696.00
					Check #: 173335	
					PO/InvoiceTotal:	$2,696.00
					Vendor Total:	$2,696.00
ABE PRINTING AND COPY	1875					
Check Group:						
BLUE PRINTS		1	23244326	20642 5/21/2024	100.000.0000.000.2620.611.03000.50.421	$24.75
					Check #: 173336	
					PO/InvoiceTotal:	$24.75
					Vendor Total:	$24.75
ACE HARDWARE	3550					
Check Group:						
TOMCAT KILL		1	23244395	167680/1 5/21/2024	100.000.0000.000.2630.610.03000.50.421	$13.99
90ELBOW		1	23244395	167736/1 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$24.99
FASTENERS		4	23244395	167795/1 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$1.64
BIT SET		1	23244395	167795/1 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$24.99
BATT LTHM		2	23244395	167798/1 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$11.18
					Check #: 173337	
					PO/InvoiceTotal:	$76.79
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8933 06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
O-RING		1	23244480	167732/1 5/29/2024	100.000.0000.000.2630.610.03000.50.421	$0.79
NIPPLE		1	23244480	167732/1 5/29/2024	100.000.0000.000.2630.610.03000.50.421	$5.59
FASTENERS		6	23244480	167851/1 5/29/2024	100.000.0000.000.2620.610.03000.50.421	$3.06
GARILLA GLUE		1	23244480	167851/1 5/29/2024	100.000.0000.000.2620.610.03000.50.421	$8.99
SUPER GLUE		1	23244480	167851/1 5/29/2024	100.000.0000.000.2620.610.03000.50.421	$9.59
SPRAYPAINT		1	23244480	167861/1 5/29/2024	100.000.0000.000.2620.610.03000.50.421	$5.99
COUPLE 3/4'		3	23244480	167927/1 5/29/2024	100.000.0000.000.2630.610.03000.50.421	$2.37
90PVC		4	23244480	167927/1 5/29/2024	100.000.0000.000.2630.610.03000.50.421	$6.36
FLEX ASBLY		3	23244480	167927/1 5/29/2024	100.000.0000.000.2630.610.03000.50.421	$17.97
PIPE		10	23244480	167927/1 5/29/2024	100.000.0000.000.2630.610.03000.50.421	$6.90
SPRAYPAINT		1	23244480	167954/1 5/29/2024	100.000.0000.000.2620.610.03000.50.421	$5.99
EPOXY SPRAY		1	23244480	167954/1 5/29/2024	100.000.0000.000.2620.610.03000.50.421	$10.99
BATTERY		1	23244480	167954/1 5/29/2024	100.000.0000.000.2620.610.03000.50.421	$10.99
					Check #: 173337	
					PO/InvoiceTotal:	$95.58
Check Group:						
BRUSHING PVC		1	23244568	167791/1 5/31/2024	100.000.0000.000.2630.610.03000.50.421	$2.99

Voucher Detail Listing

Voucher Batch Number: 8933 06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BRUSH		1	23244568	167963/1 5/31/2024	100.000.0000.000.2620.610.03000.50.421	$6.59
FASTENERS		4	23244568	167973/1 5/31/2024	100.000.0000.000.2620.610.03000.50.421	$3.44
FASTENERS		4	23244568	167973/1 5/31/2024	100.000.0000.000.2620.610.03000.50.421	$0.40
FASTENERS		4	23244568	167973/1 5/31/2024	100.000.0000.000.2620.610.03000.50.421	$0.60
TEE 1"		2	23244568	167976/1 5/31/2024	100.000.0000.000.2630.610.03000.50.421	$5.18
ELBOW		8	23244568	167976/1 5/31/2024	100.000.0000.000.2630.610.03000.50.421	$15.92
FASTENERS		3	23244568	168040/1 5/31/2024	100.000.0000.000.2620.610.03000.50.421	$1.65
CAULK		1	23244568	168041/1 5/31/2024	100.000.0000.000.2620.610.03000.50.421	$7.99
					Check #: 173337	
					PO/InvoiceTotal:	$44.76
Check Group:						
FLEX SEAL		2	23244585	167994/1 5/31/2024	100.000.0000.000.2620.610.03000.50.421	$31.98
FLEX SEAL		1	23244585	168057/1 5/31/2024	100.000.0000.000.2620.610.03000.50.421	$15.99
					Check #: 173337	
					PO/InvoiceTotal:	$47.97
					Vendor Total:	$265.10
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
NEW STAR FOODSERVICE COMMERCIAL GRADE SHEET PAN/BUN PAN RACK COVER FOR SES KITCHN		1	23244241	1DDL-YNIT-6WCM 5/20/2024	600.000.0000.000.3100.612.03207.10.421	$28.00

Voucher Detail Listing

Voucher Batch Number: 8933 06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 173338	
					PO/InvoiceTotal:	$28.00
Check Group:						
BROTHER GENUINE TN830XL BLACK HIGH YEILD TONER CARTIDGE FOR SES KITCHEN		1	23244420	1MQX-Q7ND-VWIC 5/30/2024	600.000.0000.000.3100.652.03207.10.421	$75.03
SWEETCRISPY OFFICE COMPUTER DESK CHAIR FOR WHS KITCHEN		1	23244420	1WLL-DYXP-FJYD 5/30/2024	600.000.0000.000.3100.612.03502.30.421	$51.14
EPIC MEDICAL SUPPLY FIRST AID BURN RELIEF CREAM .9 PACKETS BOX OF 144 FOR SNP KITCHEN		1	23244420	1WLL-DYXP-FJYD 5/30/2024	600.000.0000.000.3100.612.03000.50.421	$13.89
BROTHER HL-L2400D COMPACT MONOCHROME LASER PRINTER FOR SES KITCHEN.		1	23244420	1WLL-DYXP-FJYD 5/30/2024	600.000.0000.000.3100.650.03207.10.421	$129.18
					Check #: 173338	127
					PO/InvoiceTotal:	$269.24
Check Group:						
CUTTING BOARDS - PWL DEBORAH LEON AND DEBBIE HOLLIS		2	23244421	IFK9-XDND-CKQ9 5/30/2024	600.000.0000.000.3100.612.03000.50.421	$159.94
					Check #: 173338	
					PO/InvoiceTotal:	$159.94
Check Group:						
Wall Charger, Surge Protector, QINLIANF 5 Outlet Extender with 4 USB Charging Ports (4.8A Total) 3-Sided 1680J Power Strip Multi Plug Adapter Spaced for Home Travel Office (3U1C)		1	23244446	1j3j-f4tf-19dk 5/31/2024	230.231.0000.600.1000.610.03903.30.421	$9.98

Voucher Detail Listing

Voucher Batch Number: 8933 06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Boogie Board Blackboard Smart Scan Reusable Notebook - Authentic and Original Letter Size Writing Tablet with Stylus for Home, College Studying, and Office - White, 8.5 x 11 - Limited EditionBoogie Board Blackboard Smart Scan Reusable Notebook - Authentic and Original Letter Size Writing Tablet with Stylus for Home, College Studying, and Office - White, 8.5 x 11 - Limited Edition		3	23244446	1j3j-f4tf-19dk 5/31/2024	230.231.0000.600.1000.610.03903.30.421	$103.47
Colored Copy Paper, 20LB 8.5 x 11, 500 sheets (Grey)		4	23244446	1j3j-f4tf-19dk 5/31/2024	230.231.0000.600.1000.610.03903.30.421	$94.08
JALL 16" Large Digital Wall Clock with Remote Control, Dual Alarm with Big LED Screen Dispaly, 8 RGB Colors, Auto DST, for Living Room, Bedroom, Decor, Gift for Elderly (Black, 16 inches)		1	23244446	1j3j-f4tf-19dk 5/31/2024	230.231.0000.600.1000.610.03903.30.421	$36.98
Boogie Board Jot Writing Tablet Replacement Styluses - for 8.5 in Jot Writing Tablets, 4 pack		1	23244446	1j3j-f4tf-19dk 5/31/2024	230.231.0000.600.1000.610.03903.30.421	$6.64
Amazon Basics 11.6-Inch Laptop Sleeve, Protective Case with Zipper - Black		3	23244446	1j3j-f4tf-19dk 5/31/2024	230.231.0000.600.1000.610.03903.30.421	$26.19
					Check #: 173338	
					PO/InvoiceTotal:	$277.34
Check Group:						
McCormick Assorted Food Colors & Egg Dye, 1.5 fl ozMcCormick Assorted Food Colors & Egg Dye, 1.5 fl oz		1	23244519	1Y39-PJPL-JNJL 5/31/2024	100.052.0000.100.1000.610.03502.30.421	$4.59
Reusable Water Balloons for Kids, Magnetic Refillable Water Balls, Summer Outdoor Water Toy, Self Sealing Quick Fill Water Balloons Pool Beach Toys for Boys and Girls (18 Pcs)Reusable Water Balloons for Kids, Magnetic Refillable Water Balls, Summer Outdoor Water Toy, Self Sealing Quick Fill Water Balloons Pool Beach Toys for Boys and Girls (18 Pcs)		1	23244519	1Y39-PJPL-JNJL 5/31/2024	100.052.0000.100.1000.610.03502.30.421	$21.99
Bubble Machine Automatic Bubble Blower for Kids, 18000+ Big Bubbles Per Minute, for Indoor Outdoor Birthday, Wedding, Parties, Age 3 4 5 6 7 8 Gifts,Black		1	23244519	1Y39-PJPL-JNJL 5/31/2024	100.052.0000.100.1000.610.03502.30.421	$18.89

Voucher Detail Listing

Voucher Batch Number: 8933 06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Otter Pops Freezer Ice Bars, 100% Fruit Juice Ice Pops, Original Flavors (80ct – 2oz) (Pack of 2)Otter Pops Freezer Ice Bars, 100% Fruit Juice Ice Pops, Original Flavors (80ct – 2oz) (Pack of 2)		1	23244519	1Y39-PJPL-JNJL 5/31/2024	100.052.0000.100.1000.610.03502.30.421	$30.10
JOYIN 18 Pack 16.5' Super Water Soaker Blaster Squirt Guns, Bulk Summer Outdoor Swimming Pool, Backyard, Beach Water Game Fighting Play Toys		2	23244519	1Y39-PJPL-JNJL 5/31/2024	100.052.0000.100.1000.610.03502.30.421	$57.80
60 Pcs Reusable Water Balls, Reusable Water Balloons for Outdoor Toys and Games, Water Toys for Kids and Adults Boys and Girls - Summer Toys Ball for Pool and Backyard Fun		1	23244519	1Y39-PJPL-JNJL 5/31/2024	100.052.0000.100.1000.610.03502.30.421	$23.99
succulentlovers Potato Sack Race Bags - 25 PCS Outdoor Games Sack Race Bags, 3-Legged Race Bands, Egg Spoon Relay Race, Plastic Medals, Carnival Outdoor Lawn Party Games for Kids, Adults & Family		1	23244519	1Y39-PJPL-JNJL 5/31/2024	100.052.0000.100.1000.610.03502.30.421	$21.99 129
					Check #: 173338	
					PO/InvoiceTotal:	$179.35
					Vendor Total:	$913.87
ASJ SMALL ENGINES	554672					
Check Group:						
MULCHING DECK		1	23244572	26382 5/31/2024	100.000.0000.000.2630.610.03000.50.421	$2,707.25
FREIGHT		1	23244572	26382 5/31/2024	100.000.0000.000.2630.610.03000.50.421	$200.00
					Check #: 173339	
					PO/InvoiceTotal:	$2,907.25
					Vendor Total:	$2,907.25
BIMBO BAKERIES USA	7100					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8933 06/04/2024

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BREAD DELIEVERED TO SITES: CCMES 04/25/2024		1	23244415	64118190003235 5/22/2024	600.000.0000.000.3100.630.03205.10.421	$226.75
PWLMS 05/09/2024		1	23244415	64118190003312 5/22/2024	600.000.0000.000.3100.630.03302.20.421	$232.30
CCMES 05/09/2024		1	23244415	64118190003314 5/22/2024	600.000.0000.000.3100.630.03205.10.421	$190.30
PHES 04/26/2024		1	23244415	64118290003647 5/22/2024	600.000.0000.000.3100.630.03209.10.421	$115.20
DHS 04/29/2024		1	23244415	64118290003668 5/22/2024	600.000.0000.000.3100.630.03501.30.421	$245.25
DHS 05/06/2024		1	23244415	64118290003727 5/22/2024	600.000.0000.000.3100.630.03501.30.421	$258.00
CVMS 05/06/2024		1	23244415	64118290003729 5/22/2024	600.000.0000.000.3100.630.03301.20.421	$18.50
WHS 05/02/2024		1	23244415	64118990003172 5/22/2024	600.000.0000.000.3100.630.03502.30.421	$31.00
ZCES 05/02/2024		1	23244415	64118990003173 5/22/2024	600.000.0000.000.3100.630.03202.10.421	$128.30
JVES 04/29/2024		1	23244415	64119790002805 5/22/2024	600.000.0000.000.3100.630.03206.10.421	$127.40
SES 05/09/2024		1	23244415	6418190003313 5/22/2024	600.000.0000.000.3100.630.03207.10.421	$170.00
				Check #: 173340		
					PO/InvoiceTotal:	$1,743.00
Check Group:						
BREAD DELIEVERED TO SITES: GES 05/16/2024		1	23244513	64118190003353 5/30/2024	600.000.0000.000.3100.630.03201.10.421	$309.35
DHS 05/13/2024		1	23244513	64118290003783 5/30/2024	600.000.0000.000.3100.630.03501.30.421	$111.45

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CVMS 05/14/2024		1	23244513	64118290003802 5/30/2024	600.000.0000.000.3100.630.03301.20.421	$172.75
MES 05/16/2024		1	23244513	64118290003812 5/30/2024	600.000.0000.000.3100.630.03210.10.421	$298.40
WHS 05/14/2024		1	23244513	64118990003242 5/30/2024	600.000.0000.000.3100.630.03502.30.421	$23.60
ZCES 05/14/2024		1	23244513	64118990003243 5/30/2024	600.000.0000.000.3100.630.03202.10.421	$32.40
JVES 05/13/2024		1	23244513	64119790002863 5/30/2024	600.000.0000.000.3100.630.03206.10.421	$198.90
					Check #: 173340	
					PO/InvoiceTotal:	$1,146.85
Check Group:						
PWLMS 05/23/2024		1	23244599	64118190003390 6/3/2024	600.000.0000.000.3100.630.03301.20.421	$164.05
BREAD DELIEVERED TO SITES: SES 05/23/2024		1	23244599	64118190003391 6/3/2024	600.000.0000.000.3100.630.03207.10.421	$178.90
PHES 05/23/2024		1	23244599	64118290003872 6/3/2024	600.000.0000.000.3100.630.03209.10.421	$201.25
WHS 05/21/2024		1	23244599	64118990003288 6/3/2024	600.000.0000.000.3100.630.03502.30.421	$11.10
					Check #: 173340	
					PO/InvoiceTotal:	$555.30
					Vendor Total:	$3,445.15
BONANZA PRODUCE-63130	63130					
Check Group:						
CVMS 04/15/2024		1	23244412	03711811 5/22/2024	600.000.0000.000.3100.630.03301.20.421	$112.59

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PRODUCE DELIEVERED TO SITES: CCMES 04/26/2024		1	23244412	03714525 5/22/2024	600.000.0000.000.3100.630.03205.10.421	$61.55
JVES 04/26/2024		1	23244412	03714528 5/22/2024	600.000.0000.000.3100.630.03206.10.421	$71.05
MES 04/26/2024		1	23244412	03714529 5/22/2024	600.000.0000.000.3100.630.03210.10.421	$50.55
PHES 04/26/2024		1	23244412	03714530 5/22/2024	600.000.0000.000.3100.630.03209.10.421	$52.05
SES 04/26/2024		1	23244412	03714531 5/22/2024	600.000.0000.000.3100.630.03207.10.421	$85.20
CVMS 04/26/2024		1	23244412	03714532 5/22/2024	600.000.0000.000.3100.630.03301.20.421	$52.64
PWLMS 04/26/2024		1	23244412	03714533 5/22/2024	600.000.0000.000.3100.630.03302.20.421	$52.64
DHS 04/26/2024		1	23244412	03714534 5/22/2024	600.000.0000.000.3100.630.03501.30.421	$85.14
ZCES 04/29/2024		1	23244412	03714537 5/22/2024	600.000.0000.000.3100.630.03202.10.421	$32.20
WHS 04/29/2024		1	23244412	03714538 5/22/2024	600.000.0000.000.3100.630.03502.30.421	$52.39
CCMES 05/06/2024		1	23244412	03717359 5/22/2024	600.000.0000.000.3100.630.03205.10.421	$56.47
GES 05/06/2024		1	23244412	03717361 5/22/2024	600.000.0000.000.3100.630.03201.10.421	$60.08
JVES 05/06/2024		1	23244412	03717362 5/22/2024	600.000.0000.000.3100.630.03206.10.421	$61.22
MES 05/06/2024		1	23244412	03717363 5/22/2024	600.000.0000.000.3100.630.03210.10.421	$60.08
PHES 05/06/2024		1	23244412	03717364 5/22/2024	600.000.0000.000.3100.630.03209.10.421	$54.83

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SES 05/06/2024		1	23244412	03717365 5/22/2024	600.000.0000.000.3100.630.03207.10.421	$61.22
CVMS 05/06/2024		1	23244412	03717366 5/22/2024	600.000.0000.000.3100.630.03301.20.421	$67.94
PWLMS 05/06/2024		1	23244412	03717367 5/22/2024	600.000.0000.000.3100.630.03302.20.421	$38.95
DHS 05/06/2024		1	23244412	03717368 5/22/2024	600.000.0000.000.3100.630.03501.30.421	$181.51
ZCES 05/06/2024		1	23244412	03717370 5/22/2024	600.000.0000.000.3100.630.03202.10.421	$21.79
WHS 05/06/2024		1	23244412	03717372 5/22/2024	600.000.0000.000.3100.630.03502.30.421	$41.39
GES 04/26/2024		1	23244412	0714526 5/22/2024	600.000.0000.000.3100.630.03201.10.421	$70.95
WHS 04/29/2024		1	23244412	CM699956 5/22/2024	600.000.0000.000.3100.630.03502.30.421	($11.83)
					Check #: 173341	
					PO/InvoiceTotal:	$1,472.60
Check Group:						
PRODUCE DELIEVERED TO SITES: CCMES 05/13/2024		1	23244510	03719308 5/30/2024	600.000.0000.000.3100.630.03205.10.421	$67.35
GES 05/13/2024		1	23244510	03719309 5/30/2024	600.000.0000.000.3100.630.03201.10.421	$104.10
JVES 05/13/2024		1	23244510	03719310 5/30/2024	600.000.0000.000.3100.630.03206.10.421	$94.70
MES 05/13/2024		1	23244510	03719311 5/30/2024	600.000.0000.000.3100.630.03210.10.421	$83.70
PHES 05/13/2024		1	23244510	03719313 5/30/2024	600.000.0000.000.3100.630.03209.10.421	$64.70

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SES 05/13/2024		1	23244510	03719314 5/30/2024	600.000.0000.000.3100.630.03207.10.421	$89.95
CVMS 05/13/2024		1	23244510	03719315 5/30/2024	600.000.0000.000.3100.630.03301.20.421	$94.60
PWLMS 05/13/2024		1	23244510	03719316 5/30/2024	600.000.0000.000.3100.630.03302.20.421	$59.95
DHS 05/13/2024		1	23244510	03719317 5/30/2024	600.000.0000.000.3100.630.03501.30.421	$158.46
ZCES 05/13/2024		1	23244510	03719318 5/30/2024	600.000.0000.000.3100.630.03202.10.421	$26.40
WHS 05/13/2024		1	23244510	03719319 5/30/2024	600.000.0000.000.3100.630.03502.30.421	$47.69
					Check #: 173341	
					PO/InvoiceTotal:	$891.60
Check Group:						
PRODUCE DELIEVERED TO SITES: CCMES 05/20/2024		1	23244598	03721245 6/3/2024	600.000.0000.000.3100.630.03205.10.421	$62.27
GES 05/20/2024		1	23244598	03721246 6/3/2024	600.000.0000.000.3100.630.03201.10.421	$54.74
JVES 05/20/2024		1	23244598	03721247 6/3/2024	600.000.0000.000.3100.630.03206.10.421	$61.22
MES 05/20/2024		1	23244598	03721248 6/3/2024	600.000.0000.000.3100.630.03210.10.421	$39.08
PHES 05/20/2024		1	23244598	03721249 6/3/2024	600.000.0000.000.3100.630.03209.10.421	$44.74
SES 05/20/2024		1	23244598	03721250 6/3/2024	600.000.0000.000.3100.630.03207.10.421	$34.33
CVMS 05/20/2024		1	23244598	03721251 6/3/2024	600.000.0000.000.3100.630.03301.20.421	$99.94

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PWLMS 05/20/2024		1	23244598	03721253 6/3/2024	600.000.0000.000.3100.630.03302.20.421	$65.29
DHS 05/20/2024		1	23244598	03721254 6/3/2024	600.000.0000.000.3100.630.03501.30.421	$145.63
ZCES 05/20/2024		1	23244598	03721258 6/3/2024	600.000.0000.000.3100.630.03202.10.421	$21.79
WHS 05/20/2024		1	23244598	03721259 6/3/2024	600.000.0000.000.3100.630.03502.30.421	$41.39
GES 05/24/2024		1	23244598	03722566 6/3/2024	600.000.0000.000.3100.630.03201.10.421	$65.15
MES 05/24/2024		1	23244598	03722570 6/3/2024	600.000.0000.000.3100.630.03210.10.421	$45.80
PHES 05/24/2024		1	23244598	03722571 6/3/2024	600.000.0000.000.3100.630.03209.10.421	$41.50
SES 05/24/2024		1	23244598	03722572 6/3/2024	600.000.0000.000.3100.630.03207.10.421	$80.45
CVMS 05/24/2024		1	23244598	03722573 6/3/2024	600.000.0000.000.3100.630.03301.20.421	$52.64
PWLMS 05/24/2024		1	23244598	03722574 6/3/2024	600.000.0000.000.3100.630.03302.20.421	$36.30
DHS 05/24/2024		1	23244598	03722576 6/3/2024	600.000.0000.000.3100.630.03501.30.421	$94.27
					Check #: 173341	
					PO/InvoiceTotal:	$1,086.53
					Vendor Total:	$3,450.73
BUS WEST						
Check Group:						
410F/TBB 222105 LIGHT STOP TURN TAIL C2 ONLY		6	23244527	XA410050953:01 5/31/2024	100.000.0000.000.2730.619.03000.50.421	$335.94

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
410V/ABP N83 328455 FILTER-CABIN AIR, MESH BUS, IHC		10	23244527	XA410051031:01 5/31/2024	100.000.0000.000.2730.619.03000.50.421	$115.90
OUTBOUND FREIGHT		1	23244527	XA410051031:01 5/31/2024	100.000.0000.000.2730.619.03000.50.421	$25.76
					Check #: 173342	
					PO/InvoiceTotal:	$477.60
Check Group:						
410F/TBB 174294 STORAGE COMPARTMENT DOOR, CURB		1	23244603	XA410045752:02 6/4/2024	100.000.0000.000.2730.619.03000.50.421	$196.99
INBOUND FREIGHT		1	23244603	XA410045752:02 6/4/2024	100.000.0000.000.2730.619.03000.50.421	$32.76
					Check #: 173342	
					PO/InvoiceTotal:	$229.75
					Vendor Total:	$707.35
CAL RANCH STORES						
Check Group:						
HITCH EXTENDER		1	23244576	5033/18 5/31/2024	100.000.0000.000.2630.610.03000.50.421	$99.99
NOZZLE		1	23244576	5033/18 5/31/2024	100.000.0000.000.2630.610.03000.50.421	$9.99
NOZZLE		1	23244576	5033/18 5/31/2024	100.000.0000.000.2630.610.03000.50.421	$11.99
STRAINER		1	23244576	5033/18 5/31/2024	100.000.0000.000.2630.610.03000.50.421	$9.99
HITCH PIN		1	23244576	5033/18 5/31/2024	100.000.0000.000.2630.610.03000.50.421	$5.99
					Check #: 173343	
					PO/InvoiceTotal:	$137.95
					Vendor Total:	$137.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CANON FINANCIAL SERVICES						
Check Group:						
Invoice 32588271 for Canon		1	23244429	32588271 6/4/2024	100.011.0000.100.1000.442.03205.10.421	$119.63
overage charge		1	23244429	32588271 6/4/2024	100.011.0000.100.1000.611.03205.10.421	$29.32
					Check #: 173344	
					PO/InvoiceTotal:	$148.95
Check Group:						
05/01-31/2024		1	23244443	32588282 6/4/2024	100.002.0000.100.1000.442.03000.50.421	$59.40
BW 04/01-30/2024		1	23244443	32588282 6/4/2024	100.002.0000.100.1000.611.03000.50.421	$0.09
CL 04/01-30/2024		1	23244443	32588282 6/4/2024	100.002.0000.100.1000.611.03000.50.421	$1.42
					Check #: 173344	
					PO/InvoiceTotal:	$60.91
Check Group:						
BW Meter usage		1	23244444	32588284 6/4/2024	100.000.0000.000.2610.611.03000.50.421	$6.00
CL Meter usage		1	23244444	32588284 6/4/2024	100.000.0000.000.2610.611.03000.50.421	$22.61
Contract Charge		1	23244444	32588284 6/4/2024	100.000.0000.000.2610.442.03000.50.421	$45.75
					Check #: 173344	
					PO/InvoiceTotal:	$74.36
					Vendor Total:	$284.22
CAROLINA BIOLOGICAL SUPPLY	81156					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Perfect Solution Frong 3-4" Double Injection		84	23243971	52524744 RI 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$700.11
					Check #: 173345	
					PO/InvoiceTotal:	$700.11
Check Group:						
BACTERIA SLIDES		10	23244030	52564528 RI 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$97.19
BEAKERS		15	23244030	52564528 RI 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$78.90
SMALL GLOVES		2	23244030	52564528 RI 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$54.77
MEDIUM GLOVES		5	23244030	52564528 RI 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$130.35
LARGE GLOVES		5	23244030	52564528 RI 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$130.35
X-LARGE GLOVES		3	23244030	52564528 RI 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$82.16
LUGOL SOLUTION		1	23244030	52564528 RI 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$9.49
GLUCOSE TEST STRIPS		1	23244030	52564528 RI 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$29.22
PROTIEN TEST STRIPS		1	23244030	52564528 RI 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$26.68
					Check #: 173345	
					PO/InvoiceTotal:	$639.11
					Vendor Total:	$1,339.22
CARSON VALLEY MIDDLE SCH	114432					
Check Group:						
CVMS track meet 5-9-24		1	23244556	TRACK 05092024 5/31/2024	100.052.0000.920.1000.810.03502.30.421	$50.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 173346	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
CDW GOVERNMENT INC	86010					
Check Group:						
Newline 75" 4K UHD LED Multi-Touch Display		1	23244150	RG19641 5/17/2024	300.007.0000.000.2580.652.03000.50.421	$1,850.00
					Check #: 173347	
					PO/InvoiceTotal:	$1,850.00
Check Group:						
Xerox Versalink C405DN multifunction printer- color		1	23244200	RC94423 5/30/2024	100.000.0000.000.2580.652.03000.50.421	$1,117.48
Xerox Versalink C405DN multifunction printer- color		1	23244200	RH60716 5/30/2024	100.000.0000.000.2580.652.03000.50.421	$1,117.62
Xerox Versalink C405DN multifunction printer- color		1	23244200	RJ63198 5/30/2024	100.000.0000.000.2580.652.03000.50.421	($1,117.48)
					Check #: 173347	
					PO/InvoiceTotal:	$1,117.62
Check Group:						
Epson PowerLite L210W - SLCD projector - 802.11a b q n ac wireless LAN M		1	23244267	RF88008 5/17/2024	300.007.0000.000.2580.652.03000.50.421	$1,068.57
					Check #: 173347	
					PO/InvoiceTotal:	$1,068.57
Check Group:						
Phillips 75" T-line panel		1	23244382	RJ71826 5/29/2024	100.000.0000.000.2580.652.03000.50.421	$464.99
					Check #: 173347	
					PO/InvoiceTotal:	$464.99
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MSI MP275 27" Class Full HD LCD Monitor - 16.9		1	23244396	RL24488 5/31/2024	300.007.0000.000.2580.652.03000.50.421	$85.00
MSI MP275 27" Class Full HD LCD Monitor - 16.9		119	23244396	RL39908 5/31/2024	300.007.0000.000.2580.652.03000.50.421	$10,115.00
					Check #: 173347	
					PO/InvoiceTotal:	$10,200.00
Check Group:						
Phillips 75BDL3652T - T-Line - 75" Class (74.5" viewable) LED-backlit LCD disp		3	23244409	NWVZ473 5/30/2024	100.013.0000.100.1000.652.03202.10.421	$1,394.97
					Check #: 173347	
					PO/InvoiceTotal:	$1,394.97
					Vendor Total:	$16,096.15
CINTAS CORPORATION						
Check Group:						
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2023-2024, 39 WEEKS, (STARTED OCT 4, 2023 TO JUN 26, 2024) ESTIMATED AT $115.00/WK		1	23241646	4192681293 5/31/2024	100.000.0000.000.2730.610.03000.50.421	$123.03
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2023-2024, 39 WEEKS, (STARTED OCT 4, 2023 TO JUN 26, 2024) ESTIMATED AT $115.00/WK		1	23241646	4193402361 5/31/2024	100.000.0000.000.2730.610.03000.50.421	$132.76
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2023-2024, 39 WEEKS, (STARTED OCT 4, 2023 TO JUN 26, 2024) ESTIMATED AT $115.00/WK		1	23241646	4194132110 5/31/2024	100.000.0000.000.2730.610.03000.50.421	$113.46
					Check #: 173348	
					PO/InvoiceTotal:	$369.25
					Vendor Total:	$369.25
CLTA						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8933 06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FALL WORKSHOP REGISTRATION		1	23244246	Chase, AnneMarie 5/17/2024	100.051.0000.100.1000.330.03501.30.421	$190.00
					Check #: 173349	
					PO/InvoiceTotal:	$190.00
					Vendor Total:	$190.00
CRYSTAL DAIRY FOODS						
Check Group:						
GES 04/26/2024		1	23244418	62723 5/22/2024	600.000.0000.000.3100.630.03201.10.421	$123.14
JVES 04/26/2024		1	23244418	62727 5/22/2024	600.000.0000.000.3100.630.03206.10.421	$253.89
MILK DELIEVERED TO SITES: CCMES 04/26/2024		1	23244418	62728 5/22/2024	600.000.0000.000.3100.630.03205.10.421	$208.83
SES 04/26/2024		1	23244418	62729 5/22/2024	600.000.0000.000.3100.630.03207.10.421	$249.39
ZCES 04/26/2024		1	23244418	62796 5/22/2024	600.000.0000.000.3100.630.03202.10.421	$102.94
JVES 04/30/2024		1	23244418	62834 5/22/2024	600.000.0000.000.3100.630.03206.10.421	$343.69
CCMES 04/30/2024		1	23244418	62838 5/22/2024	600.000.0000.000.3100.630.03205.10.421	$456.50
SES 04/30/2024		1	23244418	62841 5/22/2024	600.000.0000.000.3100.630.03207.10.421	$216.75
GES 04/30/2024		1	23244418	62843 5/22/2024	600.000.0000.000.3100.630.03201.10.421	$278.19
ZCES 05/02/2024		1	23244418	80009 5/22/2024	600.000.0000.000.3100.630.03202.10.421	$124.29
SES 05/03/2024		1	23244418	80047 5/22/2024	600.000.0000.000.3100.630.03207.10.421	$191.46

Voucher Detail Listing

Voucher Batch Number: 8933 06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GES 05/03/2024		1	23244418	80050 5/22/2024	600.000.0000.000.3100.630.03201.10.421	$177.75
CCMES 05/03/2024		1	23244418	80053 5/22/2024	600.000.0000.000.3100.630.03205.10.421	$234.79
JVES 05/03/2024		1	23244418	80054 5/22/2024	600.000.0000.000.3100.630.03206.10.421	$345.65
ZCES 05/06/2024		1	23244418	80107 5/22/2024	600.000.0000.000.3100.630.03202.10.421	$137.77
SES 05/07/2024		1	23244418	80136 5/22/2024	600.000.0000.000.3100.630.03207.10.421	$221.62
CCMES 05/07/2024		1	23244418	80139 5/22/2024	600.000.0000.000.3100.630.03205.10.421	$369.25
GES 05/07/2024		1	23244418	80140 5/22/2024	600.000.0000.000.3100.630.03201.10.421	$353.49
JVES 05/07/2024		1	23244418	80143 5/22/2024	600.000.0000.000.3100.630.03206.10.421	$396.20
ZCES 05/09/2024		1	23244418	80201 5/22/2024	600.000.0000.000.3100.630.03202.10.421	$76.98
CCMES 05/10/2024		1	23244418	80233 5/22/2024	600.000.0000.000.3100.630.03205.10.421	$268.61
GES 05/10/2024		1	23244418	80234 5/22/2024	600.000.0000.000.3100.630.03201.10.421	$147.60
JVES 05/10/2024		1	23244418	80236 5/22/2024	600.000.0000.000.3100.630.03206.10.421	$268.12
SES 05/10/2024		1	23244418	80247 5/22/2024	600.000.0000.000.3100.630.03207.10.421	$138.26

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Check #: 173350

PO/InvoiceTotal: $5,685.16

Check Group:

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MILK DELIEVERED TO SITES: PHES 04/26/2024		1	23244419	62722 5/22/2024	600.000.0000.000.3100.630.03209.10.421	$166.69
CVMS 04/26/2024		1	23244419	62724 5/22/2024	600.000.0000.000.3100.630.03301.20.421	$147.69
MES 04/26/2024		1	23244419	62725 5/22/2024	600.000.0000.000.3100.630.03210.10.421	$172.39
DHS 04/26/2024		1	23244419	62726 5/22/2024	600.000.0000.000.3100.630.03501.30.421	$334.77
PWLMS 04/26/2024		1	23244419	62730 5/22/2024	600.000.0000.000.3100.630.03302.20.421	$196.94
WHS 04/26/2024		1	23244419	62797 5/22/2024	600.000.0000.000.3100.630.03502.30.421	$103.00
CVMS 04/30/2024		1	23244419	62833 5/22/2024	600.000.0000.000.3100.630.03301.20.421	$197.25
MES 04/30/2024		1	23244419	62835 5/22/2024	600.000.0000.000.3100.630.03210.10.421	$432.50
PWLMS 04/30/2024		1	23244419	62836 5/22/2024	600.000.0000.000.3100.630.03302.20.421	$117.25
DHS 04/30/2024		1	23244419	62837 5/22/2024	600.000.0000.000.3100.630.03501.30.421	$462.40
PHES 04/30/2024		1	23244419	62839 5/22/2024	600.000.0000.000.3100.630.03209.10.421	$99.13
WHS 05/02/2024		1	23244419	80017 5/22/2024	600.000.0000.000.3100.630.03502.30.421	$66.66
MES 05/03/2024		1	23244419	80048 5/22/2024	600.000.0000.000.3100.630.03210.10.421	$254.67
CVMS 05/03/2024		1	23244419	80049 5/22/2024	600.000.0000.000.3100.630.03301.20.421	$154.72
PHES 05/03/2024		1	23244419	80051 5/22/2024	600.000.0000.000.3100.630.03209.10.421	$207.87

Voucher Detail Listing

Voucher Batch Number: 8933 06/04/2024

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DHS 05/03/2024		1	23244419	80052 5/22/2024	600.000.0000.000.3100.630.03501.30.421	$193.13
PWLMS 05/03/2024		1	23244419	80055 5/22/2024	600.000.0000.000.3100.630.03302.20.421	$385.77
WHS 05/06/2024		1	23244419	80108 5/22/2024	600.000.0000.000.3100.630.03502.30.421	$111.42
CVMS 05/07/2024		1	23244419	80137 5/22/2024	600.000.0000.000.3100.630.03301.20.421	$147.79
PHES 05/07/2024		1	23244419	80138 5/22/2024	600.000.0000.000.3100.630.03209.10.421	$177.96
DHS 05/07/2024		1	23244419	80141 5/22/2024	600.000.0000.000.3100.630.03501.30.421	$472.57
MES 05/07/2024		1	23244419	80142 5/22/2024	600.000.0000.000.3100.630.03210.10.421	$284.88
PWLMS 05/07/2024		1	23244419	80149 5/22/2024	600.000.0000.000.3100.630.03302.20.421	$161.75
WHS 05/09/2024		1	23244419	80200 5/22/2024	600.000.0000.000.3100.630.03502.30.421	$33.82
PHES 05/10/2024		1	23244419	80230 5/22/2024	600.000.0000.000.3100.630.03209.10.421	$97.85
MES 05/10/2024		1	23244419	80232 5/22/2024	600.000.0000.000.3100.630.03210.10.421	$270.87
DHS 05/10/2024		1	23244419	80235 5/22/2024	600.000.0000.000.3100.630.03501.30.421	$256.08
PWLMS 05/10/2024		1	23244419	80249 5/22/2024	600.000.0000.000.3100.630.03302.20.421	$201.96
					Check #: 173350	
					PO/InvoiceTotal:	$5,909.78
Check Group:						
PHES 04/16/2024		1	23244516	62537 5/30/2024	600.000.0000.000.3100.630.03209.10.421	$197.58

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Voucher Batch Number: 8933 06/04/2024

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CVMS 05/10/2024		1	23244516	80231 5/30/2024	600.000.0000.000.3100.630.03301.20.421	$168.13
ZCES 05/13/2024		1	23244516	80284 5/30/2024	600.000.0000.000.3100.630.03202.10.421	$97.06
WHS 05/13/2024		1	23244516	80285 5/30/2024	600.000.0000.000.3100.630.03502.30.421	$66.66
SES 05/13/2024		1	23244516	80303 5/30/2024	600.000.0000.000.3100.630.03207.10.421	$40.43
JVES 05/13/2024		1	23244516	80304 5/30/2024	600.000.0000.000.3100.630.03206.10.421	$40.43
DHS 05/13/2024		1	23244516	80305 5/30/2024	600.000.0000.000.3100.630.03501.30.421	$107.82
SES 05/14/2024		1	23244516	80316 5/30/2024	600.000.0000.000.3100.630.03207.10.421	$208.66
DHS 05/14/2024		1	23244516	80317 5/30/2024	600.000.0000.000.3100.630.03501.30.421	$270.69
CVMS 05/14/2024		1	23244516	80318 5/30/2024	600.000.0000.000.3100.630.03301.20.421	$195.08
MES 05/14/2024		1	23244516	80319 5/30/2024	600.000.0000.000.3100.630.03210.10.421	$244.12
CCMES 05/14/2024		1	23244516	80322 5/30/2024	600.000.0000.000.3100.630.03205.10.421	$379.10
GES 05/14/2024		1	23244516	80323 5/30/2024	600.000.0000.000.3100.630.03201.10.421	$184.54
JVES 05/14/2024		1	23244516	80327 5/30/2024	600.000.0000.000.3100.630.03206.10.421	$402.01
PHES 05/14/2024		1	23244516	80332 5/30/2024	600.000.0000.000.3100.630.03209.10.421	$231.37
GES 05/15/2024		1	23244516	80379 5/30/2024	600.000.0000.000.3100.630.03201.10.421	$33.82

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Voucher Batch Number: 8933 06/04/2024

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ZCES 05/16/2024		1	23244516	80396 5/30/2024	600.000.0000.000.3100.630.03202.10.421	$90.46
WHS 05/16/2024		1	23244516	80397 5/30/2024	600.000.0000.000.3100.630.03502.30.421	$67.93
SES 05/17/2024		1	23244516	80418 5/30/2024	600.000.0000.000.3100.630.03207.10.421	$161.29
MES 05/17/2024		1	23244516	80419 5/30/2024	600.000.0000.000.3100.630.03210.10.421	$178.17
CVMS 05/17/2024		1	23244516	80420 5/30/2024	600.000.0000.000.3100.630.03301.20.421	$176.36
GES 05/17/2024		1	23244516	80421 5/30/2024	600.000.0000.000.3100.630.03201.10.421	$221.68
CCMES 05/17/2024		1	23244516	80422 5/30/2024	600.000.0000.000.3100.630.03205.10.421	$322.52
PHES 05/17/2024		1	23244516	80423 5/30/2024	600.000.0000.000.3100.630.03209.10.421	$124.78
DHS 05/17/2024		1	23244516	80424 5/30/2024	600.000.0000.000.3100.630.03501.30.421	$370.26
PWLMS 05/17/2024		1	23244516	80425 5/30/2024	600.000.0000.000.3100.630.03302.20.421	$195.92
JVES 05/17/2024		1	23244516	80427 5/30/2024	600.000.0000.000.3100.630.03206.10.421	$226.46
					Check #: 173350	
					PO/InvoiceTotal:	$5,003.33
Check Group:						
PWLMS 05/14/2024		1	23244601	80326 6/3/2024	600.000.0000.000.3100.630.03302.20.421	$148.79
ZCES 05/20/2024		1	23244601	80465 6/3/2024	600.000.0000.000.3100.630.03202.10.421	$120.86
WHS 05/20/2024		1	23244601	80466 6/3/2024	600.000.0000.000.3100.630.03502.30.421	$110.55

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DHS 05/16/2024		1	23244601	80472 6/3/2024	600.000.0000.000.3100.630.03501.30.421	$50.74
MILK DELIEVERED TO SITES: CCMES 05/16/2024		1	23244601	80473 6/3/2024	600.000.0000.000.3100.630.03205.10.421	$33.82
MES 05/16/2024		1	23244601	80474 6/3/2024	600.000.0000.000.3100.630.03210.10.421	$33.82
PHES 05/16/2024		1	23244601	80475 6/3/2024	600.000.0000.000.3100.630.03209.10.421	$26.74
JVES 05/16/2024		1	23244601	80476 6/3/2024	600.000.0000.000.3100.630.03206.10.421	$26.74
SES 05/21/2024		1	23244601	80526 6/3/2024	600.000.0000.000.3100.630.03207.10.421	$255.44
PHES 05/21/2024		1	23244601	80527 6/3/2024	600.000.0000.000.3100.630.03209.10.421	$107.34
DHS 05/21/2024		1	23244601	80528 6/3/2024	600.000.0000.000.3100.630.03501.30.421	$363.44
PWLMS 05/21/2024		1	23244601	80529 6/3/2024	600.000.0000.000.3100.630.03302.20.421	$195.63
CVMS 05/21/2024		1	23244601	80530 6/3/2024	600.000.0000.000.3100.630.03301.20.421	$218.90
MES 05/21/2024		1	23244601	80531 6/3/2024	600.000.0000.000.3100.630.03210.10.421	$311.62
CCMES 05/20/2024		1	23244601	80532 6/3/2024	600.000.0000.000.3100.630.03205.10.421	$372.40
JVES 05/21/2024		1	23244601	80533 6/3/2024	600.000.0000.000.3100.630.03206.10.421	$400.70
GES 05/21/2024		1	23244601	80535 6/3/2024	600.000.0000.000.3100.630.03201.10.421	$349.54
ZCES 05/23/2024		1	23244601	80577 6/3/2024	600.000.0000.000.3100.630.03202.10.421	$147.81

Voucher Detail Listing

Voucher Batch Number: 8933 06/04/2024

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WHS 05/23/2024		1	23244601	80578 6/3/2024	600.000.0000.000.3100.630.03502.30.421	$104.32
MES 05/23/2024		1	23244601	80580 6/3/2024	600.000.0000.000.3100.630.03210.10.421	$117.40
SES 05/24/2024		1	23244601	80620 6/3/2024	600.000.0000.000.3100.630.03207.10.421	$77.19
PHES 05/24/2024		1	23244601	80621 6/3/2024	600.000.0000.000.3100.630.03209.10.421	$107.87
CVMS 05/24/2024		1	23244601	80622 6/3/2024	600.000.0000.000.3100.630.03301.20.421	$67.16
DHS 05/24/2024		1	23244601	80624 6/3/2024	600.000.0000.000.3100.630.03501.30.421	$258.05
PWLMS 05/24/2024		1	23244601	80625 6/3/2024	600.000.0000.000.3100.630.03302.20.421	$137.77
GES 05/24/2024		1	23244601	80626 6/3/2024	600.000.0000.000.3100.630.03201.10.421	$235.60
JVES 05/24/2024		1	23244601	80627 6/3/2024	600.000.0000.000.3100.630.03206.10.421	$26.95
					Check #: 173350	
					PO/InvoiceTotal:	$4,497.19
					Vendor Total:	$21,095.46
CUMMINS SALES & SERVICE						
Check Group:						
QUICKSERVE ONLINE KIT (QSOL, EDS, CVCOL) SKU: QSOLK-00045-1, MAY 16, 2024 TO MAY 15, 2025		1	23244427	40-66916 5/31/2024	100.000.0000.000.2730.651.03000.50.421	$750.00
					Check #: 173351	
					PO/InvoiceTotal:	$750.00
					Vendor Total:	$750.00
CURTIS AND SONS CONSTRUCTION INC_8725						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8933 06/04/2024

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MATERIAL CVMS		27.54	23244402	42118 5/21/2024	100.000.0000.000.2630.610.03000.50.421	$220.32
MATERIAL CVMS		30.04	23244402	42118 5/21/2024	100.000.0000.000.2630.610.03000.50.421	$240.32
					Check #: 173352	
					PO/InvoiceTotal:	$460.64
					Vendor Total:	$460.64
DEAFINITE LLC						
Check Group:						
Deaf and Hard of Hearing Support 4/1-4/5/24		1	23244496	605107 5/29/2024	250.000.0000.200.2000.340.03000.50.421	$125.00
Deaf and Hard of Hearing Support 4/8-4/13/24		1	23244496	605107 5/29/2024	250.000.0000.200.2000.340.03000.50.421	$125.00
Deaf and Hard of Hearing Support 4/15-20/24		1	23244496	605107 5/29/2024	250.000.0000.200.2000.340.03000.50.421	$125.00
Deaf and Hard of Hearing Support 4/22-27/24		1	23244496	605107 5/29/2024	250.000.0000.200.2000.340.03000.50.421	$125.00
					Check #: 173353	
					PO/InvoiceTotal:	$500.00
Check Group:						
Deaf and Hard of Hearing Support 5/1-3/24		1	23244497	605108 5/29/2024	250.000.0000.200.2000.340.03000.50.421	$125.00
Deaf and Hard of Hearing Support 5/6-10/24		2	23244497	605108 5/29/2024	250.000.0000.200.2000.340.03000.50.421	$250.00
Deaf and Hard of Hearing Support 5/13-17/24		2.5	23244497	605108 5/29/2024	250.000.0000.200.2000.340.03000.50.421	$312.50
Deaf and Hard of Hearing Support 5/20-24/24		1	23244497	605108 5/29/2024	250.000.0000.200.2000.340.03000.50.421	$125.00
					Check #: 173353	
					PO/InvoiceTotal:	$812.50

Voucher Detail Listing

Voucher Batch Number: 8933 06/04/2024

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,312.50
DELL COMPUTER	127120					
Check Group:						
DELL OFFICE PRO PLUS		1	23240472	10692672665 CM 6/3/2024	100.051.0000.000.2400.612.03501.30.421	($65.62)
					Check #: 173354	
					PO/InvoiceTotal:	($65.62)
Check Group:						
Dell Latitude Computers		100	23244340	10750732339 5/30/2024	300.007.0000.000.2580.652.03000.50.421	$66,260.00
Dell Dock - WD19S 90w Power Delivery - 130w AC		100	23244340	10750732339 5/30/2024	300.007.0000.000.2580.652.03000.50.421	$13,374.00
					Check #: 173354	150
					PO/InvoiceTotal:	$79,634.00
Check Group:						
Dell 4-cell 68 Wh Lithium Ion Replacement Battery for Select Laptops		1	23244457	10750732494 6/3/2024	100.000.0000.430.1000.652.03504.30.421	$90.74
					Check #: 173354	
					PO/InvoiceTotal:	$90.74
					Vendor Total:	$79,659.12
DICK BLICK	133040					
Check Group:						
Crayola Tempera Fluorescent Pink, 16 oz		1	23243855	2847371 5/16/2024	100.017.0000.100.1000.610.03210.10.421	$12.66
Crayola Tmpera Fuorescent Red 16 oz		1	23243855	2847371 5/16/2024	100.017.0000.100.1000.610.03210.10.421	$12.66
Crayola Tempera Fluorescent Orange-Yellow 16 oz		1	23243855	2847371 5/16/2024	100.017.0000.100.1000.610.03210.10.421	$12.66
Crayola Tempera Fluorescent Chartreuse 16 oz		1	23243855	2847371 5/16/2024	100.017.0000.100.1000.610.03210.10.421	$12.66

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Crayola Tempera Fluorescent Green 16 oz		1	23243855	2847371 5/16/2024	100.017.0000.100.1000.610.03210.10.421	$12.66
Pacon Tru-Ray Construction Paper 16x18" 50 Sheets		2	23243855	2847371 5/16/2024	100.017.0000.100.1000.610.03210.10.421	$11.68
Pacon Tru-Ray Construction Paper 16x18" Turquoise 50 Sheets		2	23243855	2847371 5/16/2024	100.017.0000.100.1000.610.03210.10.421	$11.68
Crayola Watercolor Pans- Oval Set of 16 Assorted Colors		16	23243855	2847371 5/16/2024	100.017.0000.100.1000.610.03210.10.421	$133.12
Crayola Model Magic Class Pack White 1 oz		2	23243855	2847371 5/16/2024	100.017.0000.100.1000.610.03210.10.421	$84.06
Spectra Kolorfast Tissue 20x30" Assorted 50 Sheets		1	23243855	2847371 5/16/2024	100.017.0000.100.1000.610.03210.10.421	$14.03
Sharpie Super Marker Black		24	23243855	2847371 5/16/2024	100.017.0000.100.1000.610.03210.10.421	$44.64
Sharpie Metallic Fine Point Marker Assorted Pkg of 3		12	23243855	2847371 5/16/2024	100.017.0000.100.1000.610.03210.10.421	$59.88
Strathmore Watercolor Paper 22x30"		12	23243855	2919101 5/16/2024	100.017.0000.100.1000.610.03210.10.421	$34.68
					Check #: 173355	
					PO/InvoiceTotal:	$457.07
					Vendor Total:	$457.07
FACTORY MOTOR PARTS						
Check Group:						
ISN SUN9732 44-PIECE MINI 1/4IN DRI		4	23244551	21-2927452 5/31/2024	100.000.0000.000.2730.619.03000.50.421	$227.96
FRN30-R134, 30# R134 REFRIGERANT 12345922		1	23244551	30-832011 5/31/2024	100.000.0000.000.2730.619.03000.50.421	$299.00
					Check #: 173356	
					PO/InvoiceTotal:	$526.96
					Vendor Total:	$526.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FIRST CHOICE SERVICES						
Check Group:						
WATERLOGIC WL100 FLOOR MONTHLY RENTAL		1	23240138	707896 5/14/2024	100.000.0000.000.2210.442.03000.50.421	$33.95
					Check #: 173357	
					PO/InvoiceTotal:	$33.95
Check Group:						
January - June 2024 5 Gallon Water and Delivery Fee		4	23240139	709782 5/29/2024	100.000.0000.100.2213.610.03000.50.421	$50.75
					Check #: 173357	
					PO/InvoiceTotal:	$50.75
Check Group:						
BLANKET PO FOR 5 GAL PURIFIED WATER FOR TRANSPORTATION OFFICE, ESTIMATED AT 6 BOTTLES		1	23240257	709298 5/31/2024	100.000.0000.000.2720.610.03000.50.421	$32.85
BLANKET PO FOR 5 GAL PURIFIED WATER AND DELIVERY CHARGE FOR FLEET MAINENANCE, ESTIMATED AT 5 BOTTLES PER MONTH @ $10.95/MO X 12 MONTHS AND DELIVERY CHARGE @ $$7.95 PER MONTH X 12 MONTHS FOR 2023-2024 SCHOOL YEAR		1	23240257	709298 5/31/2024	100.000.0000.000.2730.610.03000.50.421	$51.75
					Check #: 173357	
					PO/InvoiceTotal:	$84.60
Check Group:						
5 GAL PURIFIED WATER FOR SNP OFFICE		1	23244416	709295 5/22/2024	600.000.0000.000.3100.612.03000.50.421	$33.84
					Check #: 173357	
					PO/InvoiceTotal:	$33.84
Check Group:						
Delivery Charge for water at warehouse		1	23244417	709294 5/21/2024	100.000.0000.000.2520.610.03000.50.421	$7.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Water at warehouse		3	23244417	709294 5/21/2024	100.000.0000.000.2520.610.03000.50.421	$32.85
					Check #: 173357	
					PO/InvoiceTotal:	$40.80
Check Group:						
Delivery Charge		1	23244534	709781 5/29/2024	250.000.0000.200.2000.610.03000.50.421	$6.95
5 Gal Purified Water		4	23244534	709781 5/29/2024	250.000.0000.200.2000.610.03000.50.421	$43.80
					Check #: 173357	
					PO/InvoiceTotal:	$50.75
Check Group:						
Water cooler rental at warehouse		1	23244621	711651 6/4/2024	100.000.0000.000.2520.442.03000.50.421	$14.95
					Check #: 173357	
					PO/InvoiceTotal:	$14.95
					Vendor Total:	$309.64
FLYERS ENERGY LLC						
Check Group:						
ULSD CARB DYED #2 DSL (WHITTELL HS 5/10/24)		300	23244526	24-091116 5/31/2024	100.000.0000.000.2730.626.03000.50.421	$1,103.55
FED OIL SPILL/SUPERFUND DSL		1	23244526	24-091116 5/31/2024	100.000.0000.000.2730.626.03000.50.421	$1.86
FEDERAL LUST		1	23244526	24-091116 5/31/2024	100.000.0000.000.2730.626.03000.50.421	$0.30
NV COMMERCE FEE SALES		1	23244526	24-091116 5/31/2024	100.000.0000.000.2730.626.03000.50.421	$1.11
NEVADA ENVIRONMENTAL DIESEL		1	23244526	24-091116 5/31/2024	100.000.0000.000.2730.626.03000.50.421	$2.25

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REGULATORY COMPLIANCE FEE		1	23244526	24-091116 5/31/2024	100.000.0000.000.2730.626.03000.50.421	$8.97
CARB REG 10% ETH (WHITTELL HS 5/13/24)		350	23244526	24-091432 5/31/2024	100.000.0000.000.2650.626.03000.50.421	$1,365.88
FED EXCISE ETH 10% (INC LUST)		1	23244526	24-091432 5/31/2024	100.000.0000.000.2650.626.03000.50.421	$64.39
FED OIL SPILL/SUPERFUND E10		1	23244526	24-091432 5/31/2024	100.000.0000.000.2650.626.03000.50.421	$1.95
NEVADA EXCISE GAS		1	23244526	24-091432 5/31/2024	100.000.0000.000.2650.626.03000.50.421	$80.50
NV COMMERCE FEE SALES		1	23244526	24-091432 5/31/2024	100.000.0000.000.2650.626.03000.50.421	$1.38
NEVADA ENVIRONMENTAL GAS		1	23244526	24-091432 5/31/2024	100.000.0000.000.2650.626.03000.50.421	$2.63
STATE GAS INSPECTION FEE		1	23244526	24-091432 5/31/2024	100.000.0000.000.2650.626.03000.50.421	$0.19
DOUGLAS CO EXCISE TAX GAS		1	23244526	24-091432 5/31/2024	100.000.0000.000.2650.626.03000.50.421	$35.00
REGULATORY COMPLIANCE FEE		1	23244526	24-091432 5/31/2024	100.000.0000.000.2650.626.03000.50.421	$8.97
CARB REG 10% ETH (WHITTELL HS 5/17/24)		135.6	23244526	24-096273 5/31/2024	100.000.0000.000.2650.626.03000.50.421	$512.50
FED EXCISE ETH 10% (INC LUST)		1	23244526	24-096273 5/31/2024	100.000.0000.000.2650.626.03000.50.421	$24.96
FED OIL SPILL/SUPERFUND E10		1	23244526	24-096273 5/31/2024	100.000.0000.000.2650.626.03000.50.421	$0.76
NEVADA EXCISE GAS		1	23244526	24-096273 5/31/2024	100.000.0000.000.2650.626.03000.50.421	$31.19
NV COMMERCE FEE SALES		1	23244526	24-096273 5/31/2024	100.000.0000.000.2650.626.03000.50.421	$0.52

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NEVADA ENVIRONMENTAL GAS		1	23244526	24-096273 5/31/2024	100.000.0000.000.2650.626.03000.50.421	$1.02
STATE GAS INSPECTION FEE		1	23244526	24-096273 5/31/2024	100.000.0000.000.2650.626.03000.50.421	$0.07
DOUGLAS CO EXCISE TAX GAS		1	23244526	24-096273 5/31/2024	100.000.0000.000.2650.626.03000.50.421	$13.56
REGULATORY COMPLIANCE FEE		1	23244526	24-096273 5/31/2024	100.000.0000.000.2650.626.03000.50.421	$8.97
CARB REG 10% ETH (WHITTELL HS 5/20/24)		220	23244526	24-097745 5/31/2024	100.000.0000.000.2650.626.03000.50.421	$831.49
FED EXCISE ETH 10% (INC LUST)		1	23244526	24-097745 5/31/2024	100.000.0000.000.2650.626.03000.50.421	$40.48
FED OIL SPILL/SUPERFUND E10		1	23244526	24-097745 5/31/2024	100.000.0000.000.2650.626.03000.50.421	$1.24
NEVADA EXCISE GAS		1	23244526	24-097745 5/31/2024	100.000.0000.000.2650.626.03000.50.421	$50.60
NV COMMERCE FEE SALES		1	23244526	24-097745 5/31/2024	100.000.0000.000.2650.626.03000.50.421	$0.84
NEVADA ENVIRONMENTAL GAS		1	23244526	24-097745 5/31/2024	100.000.0000.000.2650.626.03000.50.421	$1.65
STATE GAS INSPECTION FEE		1	23244526	24-097745 5/31/2024	100.000.0000.000.2650.626.03000.50.421	$0.12
DOUGLAS CO EXCISE TAX GAS		1	23244526	24-097745 5/31/2024	100.000.0000.000.2650.626.03000.50.421	$22.00
REGULATORY COMPLIANCE FEE		1	23244526	24-097745 5/31/2024	100.000.0000.000.2650.626.03000.50.421	$8.97
REG CONV (#549) TONOPAH, NV		7.61	23244526	CFS-3848885 5/31/2024	100.000.0000.000.2650.626.03000.50.421	$32.14
ULSD #2 DSL (#80)		48.87	23244526	CFS-3848885 5/31/2024	100.000.0000.000.2730.626.03000.50.421	$158.16

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REG CONV (#503)		8.8	23244526	CFS-3848885 5/31/2024	100.000.0000.000.2650.626.03000.50.421	$34.93
					Check #: 173358	
					PO/InvoiceTotal:	$4,455.10
Check Group:						
106000 MOBIL GREASE XHP 462		121.2542	23244542	24-089912 5/31/2024	100.000.0000.000.2730.619.03000.50.421	$607.23
NV COMMERCE FEE SALES		1	23244542	24-089912 5/31/2024	100.000.0000.000.2730.619.03000.50.421	$0.62
					Check #: 173358	
					PO/InvoiceTotal:	$607.85
Check Group:						
125152A FLYERS HD 15W40 CK4		124	23244543	24-099823 5/31/2024	100.000.0000.000.2730.613.03000.50.421	$1,410.25
126857 MOBIL SUPER SYN 5230 55		55	23244543	24-099823 5/31/2024	100.000.0000.000.2730.613.03000.50.421	$828.87
NV COMMERCE FEE SALES		1	23244543	24-099823 5/31/2024	100.000.0000.000.2730.613.03000.50.421	$2.26
					Check #: 173358	
					PO/InvoiceTotal:	$2,241.38
Check Group:						
FL DEF		298	23244544	24-102521 5/31/2024	100.000.0000.000.2730.626.03000.50.421	$831.42
NV COMMERCE FEE SALES		1	23244544	24-102521 5/31/2024	100.000.0000.000.2730.626.03000.50.421	$0.84
					Check #: 173358	
					PO/InvoiceTotal:	$832.26
Check Group:						
CARB REG 10% ETH (WHITTELL HS 5/29/24)		415	23244602	24-105281 6/4/2024	100.000.0000.000.2650.626.03000.50.421	$1,496.57

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FED EXCISE ETH 10% (INC LUST)		1	23244602	24-105281 6/4/2024	100.000.0000.000.2650.626.03000.50.421	$76.37
FED OIL SPILL/SUPERFUND E10		1	23244602	24-105281 6/4/2024	100.000.0000.000.2650.626.03000.50.421	$2.31
NEVADA EXCISE GAS		1	23244602	24-105281 6/4/2024	100.000.0000.000.2650.626.03000.50.421	$95.45
NV COMMERCE FEE SALES		1	23244602	24-105281 6/4/2024	100.000.0000.000.2650.626.03000.50.421	$1.51
NEVADA ENVIRONMENTAL GAS		1	23244602	24-105281 6/4/2024	100.000.0000.000.2650.626.03000.50.421	$3.11
STATE GAS INSPECTION FEE		1	23244602	24-105281 6/4/2024	100.000.0000.000.2650.626.03000.50.421	$0.23
DOUGLAS CO EXCISE TAX GAS		1	23244602	24-105281 6/4/2024	100.000.0000.000.2650.626.03000.50.421	$41.50
REGULATORY COMPLIANCE FEE		1	23244602	24-105281 6/4/2024	100.000.0000.000.2650.626.03000.50.421	$8.97
					Check #: 173358	
					PO/InvoiceTotal:	$1,726.02
					Vendor Total:	$9,862.61
GOPHER	263428					
Check Group:						
Mobile Goal		1	23244153	IN372655 5/23/2024	100.033.0000.920.1000.610.03302.20.421	$416.13
					Check #: 173359	
					PO/InvoiceTotal:	$416.13
					Vendor Total:	$416.13
GRAINGER	267233					
Check Group:						
FAN MOTOR		1	23244327	9113587803 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$79.27

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 173360	
					PO/InvoiceTotal:	$79.27
					Vendor Total:	$79.27
HANKIN SPECIALTY ELEVATORS INC						
Check Group:						
SA MAINT LIFT GWHS		1	23244486	WO-1418 5/29/2024	100.000.0000.000.2620.430.03000.50.421	$350.00
SA MAINT LIFT ZCES		1	23244486	WO-1419 5/29/2024	100.000.0000.000.2620.430.03000.50.421	$350.00
SA MAINT LIFT ZCES		1	23244486	WO-1419 5/29/2024	100.000.0000.000.2620.430.03000.50.421	$350.00
SA MAINT LIFT ZCES		1	23244486	WO-1419 5/29/2024	100.000.0000.000.2620.430.03000.50.421	$350.00
SA MAINT LIFT ZCES		1	23244486	WO-1419 5/29/2024	100.000.0000.000.2620.430.03000.50.421	$350.00
SERVICE CALL GWHS		1	23244486	WO-1420 5/29/2024	100.000.0000.000.2620.430.03000.50.421	$450.00
SERVICE CALL ZCE		1	23244486	WO-1421 5/29/2024	100.000.0000.000.2620.430.03000.50.421	$450.00
					Check #: 173361	
					PO/InvoiceTotal:	$2,650.00
					Vendor Total:	$2,650.00
HIGH SIERRA ELEVATOR INSPECTIONS						
Check Group:						
CAT TESTING GWHS		1	23244588	17870 5/31/2024	100.000.0000.000.2620.430.03000.50.421	$135.00
TRIP FEE		1	23244588	17870 5/31/2024	100.000.0000.000.2620.430.03000.50.421	$80.00
MILEAGE		50	23244588	17870 5/31/2024	100.000.0000.000.2620.430.03000.50.421	$31.50

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STATE FEE		1	23244588	17870 5/31/2024	100.000.0000.000.2620.430.03000.50.421	$223.90
PROCESSING FEE		1	23244588	17870 5/31/2024	100.000.0000.000.2620.430.03000.50.421	$26.10
CAT TESTING ZCES		4	23244588	17871 5/31/2024	100.000.0000.000.2620.430.03000.50.421	$540.00
TRIP FEE		1	23244588	17871 5/31/2024	100.000.0000.000.2620.430.03000.50.421	$80.00
MILEAGE		50	23244588	17871 5/31/2024	100.000.0000.000.2620.430.03000.50.421	$31.50
STATE FEES		4	23244588	17871 5/31/2024	100.000.0000.000.2620.430.03000.50.421	$895.60
PROCESSING FEE		4	23244588	17871 5/31/2024	100.000.0000.000.2620.430.03000.50.421	$104.40
						159
					Check #: 173362	
					PO/InvoiceTotal:	$2,148.00
					Vendor Total:	$2,148.00
HOME DEPOT/GECF	303240					
Check Group:						
SCKT SCREW		4	23244397	1016274 NO TAX 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$19.00
SANDING BELT		1	23244397	3015896 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$8.47
SANDING BELT		1	23244397	3015896 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$8.47
SANDING BELT		2	23244397	3015896 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$16.94
SS CLAMP 10 PK		1	23244397	3015902 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$17.98
ALL PURP GLUE STICK		2	23244397	6025247 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$19.94

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 173363	
					PO/InvoiceTotal:	$90.80
Check Group:						
BATTERY		1	23244481	1020384 5/29/2024	100.000.0000.000.2630.610.03000.50.421	$129.00
SOCKET		1	23244481	1020384 5/29/2024	100.000.0000.000.2630.610.03000.50.421	$47.97
RATCHET		1	23244481	1020384 5/29/2024	100.000.0000.000.2630.610.03000.50.421	$199.00
TIT BIT		1	23244481	4254730 5/29/2024	100.000.0000.000.2620.610.03000.50.421	$11.97
SCREW		1	23244481	4254730 5/29/2024	100.000.0000.000.2620.610.03000.50.421	$10.87
RETURN SERENADE		1	23244481	5134077 5/29/2024	100.000.0000.000.2620.610.03000.50.421	($69.98)
HANDLE		1	23244481	6015614 5/29/2024	100.000.0000.000.2620.610.03000.50.421	$10.54
HITCH PIN		1	23244481	6015614 5/29/2024	100.000.0000.000.2620.610.03000.50.421	$1.25
HITCH PIN		1	23244481	6015614 5/29/2024	100.000.0000.000.2620.610.03000.50.421	$1.25
SERENADE		1	23244481	6026446 5/29/2024	100.000.0000.000.2620.610.03000.50.421	$69.98
HINGE		2	23244481	9026006 5/29/2024	100.000.0000.000.2620.610.03000.50.421	$17.86
					Check #: 173363	
					PO/InvoiceTotal:	$429.71
Check Group:						
051411261221 R510 RGD 2-HOLE STRAP 3/4" PK 10		1	23244520	7025157 5/31/2024	100.000.0000.000.2730.619.03000.50.421	$4.98

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051411261238 R515 RGD 2-HOLE STRAP 1" PK 4		1	23244520	7025157 5/31/2024	100.000.0000.000.2730.619.03000.50.421	$4.82
638060081075 COMMAND LARGE MATTE BLACK DOUBLE HD		1	23244520	7025157 5/31/2024	100.000.0000.000.2730.619.03000.50.421	$9.93
					Check #: 173363	
					PO/InvoiceTotal:	$19.73
Check Group:						
CONTROLLER		1	23244569	0013558 5/31/2024	100.000.0000.000.2630.610.03000.50.421	$49.97
INSECT SPRAY		2	23244569	4010675 5/31/2024	100.000.0000.000.2620.610.03000.50.421	$17.94
MOUSE TRAP		4	23244569	4010675 5/31/2024	100.000.0000.000.2620.610.03000.50.421	$25.88
MOUSE TRAP		2	23244569	4010675 5/31/2024	100.000.0000.000.2620.610.03000.50.421	$3.94
ANT BAIT		2	23244569	4010675 5/31/2024	100.000.0000.000.2620.610.03000.50.421	$6.94
RETURN 2X4		15	23244569	8162178 5/31/2024	100.000.0000.000.2620.610.03000.50.421	($52.20)
					Check #: 173363	
					PO/InvoiceTotal:	$52.47
					Vendor Total:	$592.71
INLAND CHEMICAL AND SUPPLY	341500					
Check Group:						
SPONGE, SCRUBBING, 20/case		8	23242900	1089293-01 5/16/2024	100.000.0000.000.2900.610.03000.50.421	$239.57
					Check #: 173364	
					PO/InvoiceTotal:	$239.57
					Vendor Total:	$239.57

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JASPER ENGINES & TRANSMISSION						
Check Group:						
5293090 702758 46RE 5.9 5.2 4W (#595)		1	23244547	13430296 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$2,610.00
					Check #: 173365	
					PO/InvoiceTotal:	$2,610.00
					Vendor Total:	$2,610.00
JOEY GILBERT LAW						
Check Group:						
DCSD Board Meetings		1	23240582	12765 5/23/2024	100.000.0000.000.2318.341.03000.50.421	$1,523.61
General Board Administration - Department of the Superintendent Outside of Retainer		1	23240582	12766 5/23/2024	100.000.0000.000.2318.341.03000.50.421	$190.00
Writ of Mandamus		1	23240582	12767 5/23/2024	100.000.0000.000.2318.341.03000.50.421	$5,292.50
Outside invoice for Marquis Aurback		1	23240582	425643 5/23/2024	100.000.0000.000.2316.341.03000.50.421	$19,269.55
					Check #: 173366	
					PO/InvoiceTotal:	$26,275.66
					Vendor Total:	$26,275.66
JOHNSON PROMOTIONS INC						
Check Group:						
NEW SET UP CHARGE - DIGITIZING		1	23244515	22698 5/30/2024	100.000.0000.000.2570.610.03000.50.421	$40.00
MOUNTAIN LODGE BLANKET		35	23244515	22698 5/30/2024	100.000.0000.000.2570.610.03000.50.421	$1,680.00
					Check #: 173367	
					PO/InvoiceTotal:	$1,720.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
5 YEARD GOLD PIN - BLUE STONE		50	23244524	22690 5/30/2024	100.000.0000.000.2570.610.03000.50.421	$240.00
10 YEAR GOLD PIN - GREEN STONE		50	23244524	22690 5/30/2024	100.000.0000.000.2570.610.03000.50.421	$240.00
15 YEAR GOLD PIN - RED STONE		15	23244524	22690 5/30/2024	100.000.0000.000.2570.610.03000.50.421	$72.00
20 YEAR GOLD PIN - WHITE STONE		25	23244524	22690 5/30/2024	100.000.0000.000.2570.610.03000.50.421	$120.00
25 YEAR SILVER PIN - LIGHT BLUE STONE		25	23244524	22690 5/30/2024	100.000.0000.000.2570.610.03000.50.421	$120.00
30 YEAR SILVER PIN - YELLOW STONE		25	23244524	22690 5/30/2024	100.000.0000.000.2570.610.03000.50.421	$120.00
35 YEAR SILVER PIN - BLACK STONE		10	23244524	22690 5/30/2024	100.000.0000.000.2570.610.03000.50.421	$48.00
40 YEAR SILVER PIN - GOLD STONE		10	23244524	22690 5/30/2024	100.000.0000.000.2570.610.03000.50.421	$48.00
NEW DIE CHARGE		4	23244524	22690 5/30/2024	100.000.0000.000.2570.610.03000.50.421	$349.17
					Check #: 173367	
					PO/InvoiceTotal:	$1,357.17
					Vendor Total:	$3,077.17
JOSTENS IN SPARKS						
Check Group:						
ASPIRE Cap & Gown Units		15	23244514	2140 6/3/2024	100.000.0000.430.1000.610.03504.30.421	$555.00
Extra Tassels w/ 2024 Drop Date - Cardinal, Black and Silver		9	23244514	2140 6/3/2024	100.000.0000.430.1000.610.03504.30.421	$99.00
Shipping & Handling		1	23244514	2140 6/3/2024	100.000.0000.430.1000.610.03504.30.421	$27.00
					Check #: 173368	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$681.00
					Vendor Total:	$681.00
KAREN LAMB						
Check Group:						
Reimbursement for activity		1	23244600	DOMI05242024 6/3/2024	270.197.0000.000.2900.610.03000.30.421	$127.87
					Check #: 173369	
					PO/InvoiceTotal:	$127.87
					Vendor Total:	$127.87
KONICA MINOLTA PREMIER						
Check Group:						
Invoice 82532309 for 300i		1	23244384	82532309 6/4/2024	100.011.0000.100.1000.442.03205.10.421	$112.22
						164
					Check #: 173370	
					PO/InvoiceTotal:	$112.22
					Vendor Total:	$112.22
LAKESIDE GLASS INC	440720					
Check Group:						
GLASS JVES		8.5	23244570	23809 5/31/2024	100.000.0000.000.2620.430.03000.50.421	$171.87
INSTALL		1	23244570	23809 5/31/2024	100.000.0000.000.2620.430.03000.50.421	$165.00
GLASS PWLMS		5.25	23244570	23810 5/31/2024	100.000.0000.000.2620.430.03000.50.421	$132.41
GLASS PWLMS		5.25	23244570	23810 5/31/2024	100.000.0000.000.2620.430.03000.50.421	$132.41
INSTALL		1	23244570	23810 5/31/2024	100.000.0000.000.2620.430.03000.50.421	$440.00
GLASS CCMES		15.33333	23244570	23812 5/31/2024	100.000.0000.000.2620.430.03000.50.421	$402.04

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INSTALL		1	23244570	23812 5/31/2024	100.000.0000.000.2620.430.03000.50.421	$440.00
					Check #: 173371	
					PO/InvoiceTotal:	$1,883.73
Check Group:						
REPLACEMENT GLASS		1	23244586	47506 5/31/2024	100.000.0000.000.2620.610.03000.50.421	$120.76
					Check #: 173371	
					PO/InvoiceTotal:	$120.76
					Vendor Total:	$2,004.49
LANGUAGE LINE SERVICES, INC						
Check Group:						
Over the Phone Interpretation		1	23244374	11294209 5/29/2024	100.000.0000.420.1000.610.03000.50.421	$53.96
					Check #: 173372	
					PO/InvoiceTotal:	$53.96
					Vendor Total:	$53.96
LOWE'S CARSON CITY						
Check Group:						
GROUT OUT		3	23244331	71863 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$29.94
DISCOUNT		3	23244331	71863 5/21/2024	100.000.0000.000.2620.610.03000.50.421	($1.50)
					Check #: 173373	
					PO/InvoiceTotal:	$28.44
					Vendor Total:	$28.44
MAKING MATHEMATICIANS						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Math Routines for Reasoning Training - 5th Grade CoHort - 4 Training Sessions - 56 Total Hours/$125 Per Hour		1	23240334	2419 5/29/2024	280.744.0000.100.2213.330.03000.50.421	$875.00
					Check #: 173374	
					PO/InvoiceTotal:	$875.00
					Vendor Total:	$875.00
MEEK LUMBER	486741					
Check Group:						
MARKING CHAULK		6	23244328	15004534 5/21/2024	100.000.0000.000.2630.610.03000.50.421	$51.00
					Check #: 173375	
					PO/InvoiceTotal:	$51.00
Check Group:						
MOUSE TRAP		1	23244398	15005078 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$1.99
MOUSE TRAP		1	23244398	15005078 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$1.99
MIXING CONTAINER		1	23244398	15005106 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$2.79
NUT COUPLING		4	23244398	15005468 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$8.76
1X10X12 SD RED GRANITE C-T HAM DB		1	23244398	15005481 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$35.99
EXPOY SYRINGE		1	23244398	15005481 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$5.99
EXPOY SYRINGE		1	23244398	15005481 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$5.99
ANCHOR		3	23244398	15005550 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$6.27
ANCHOR		2	23244398	15005550 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$3.78

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
12X16 LP LAP SIDING		1	23244398	15005653 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$35.12
					Check #: 173375	
					PO/InvoiceTotal:	$108.67
Check Group:						
2X4 DF 8' X16		1	23244482	15000039 5/29/2024	100.000.0000.000.2620.610.03000.50.421	$67.93
					Check #: 173375	
					PO/InvoiceTotal:	$67.93
Check Group:						
COUPLING		1	23244571	15006536 5/31/2024	100.000.0000.000.2630.610.03000.50.421	$16.68
SLIP CAP		1	23244571	15006536 5/31/2024	100.000.0000.000.2630.610.03000.50.421	$10.14
SLIP TEE		1	23244571	15006536 5/31/2024	100.000.0000.000.2630.610.03000.50.421	$15.54
SEAL TAPE		1	23244571	15006536 5/31/2024	100.000.0000.000.2630.610.03000.50.421	$1.98
RED HOT		1	23244571	15006536 5/31/2024	100.000.0000.000.2630.610.03000.50.421	$18.99
PVC PIPE		1	23244571	15006536 5/31/2024	100.000.0000.000.2630.610.03000.50.421	$8.99
					Check #: 173375	
					PO/InvoiceTotal:	$72.32
					Vendor Total:	$299.92
MODEL DAIRY LCC	502616					
Check Group:						
ICE CREAM, Birthday Cake Cone, 1/24 ct. "A"		60	23244304	5872699 5/14/2024	600.000.0000.000.3100.610.03000.50.421	$964.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ICE CREAM, Crumbled Cookie Bar, 4/24 ct. "A"		10	23244304	5872699 5/14/2024	600.000.0000.000.3100.610.03000.50.421	$585.60
ICE CREAM, Savagely Sour Blubry Bar, 4/24 ct. "A"		7	23244304	5872699 5/14/2024	600.000.0000.000.3100.610.03000.50.421	$288.96
ICE CREAM, Savagely Sour, Cherry Bar, 4/24 ct. "A"		10	23244304	5872699 5/14/2024	600.000.0000.000.3100.610.03000.50.421	$412.80
					Check #: 173376	
					PO/InvoiceTotal:	$2,252.16
					Vendor Total:	$2,252.16
MOUNTAIN WEST CONSTRUCTION, INC.						
Check Group:						
MATERIALS		4	23244577	7224 5/31/2024	100.000.0000.000.2630.610.03000.50.421	$28.00
						168
					Check #: 173377	
					PO/InvoiceTotal:	$28.00
					Vendor Total:	$28.00
NAPA						
Check Group:						
765-1522 PERMATEX WHINDSHIELD		2	23244521	145734 5/31/2024	100.000.0000.000.2730.619.03000.50.421	$31.98
DL6201SB SWITCH-COMBINATION		1	23244521	145840 5/31/2024	100.000.0000.000.2730.619.03000.50.421	$38.87
9902 NAPAGOLD AIR FILTER (#82)		2	23244521	147628 5/31/2024	100.000.0000.000.2730.619.03000.50.421	$55.16
1382 OIL FIL		4	23244521	147798 5/31/2024	100.000.0000.000.2730.619.03000.50.421	$21.32
2420 CLU ALIG		1	23244521	147835 5/31/2024	100.000.0000.000.2730.619.03000.50.421	$106.99
					Check #: 173378	
					PO/InvoiceTotal:	$254.32

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
2444 AIR FIL (#242)		1	23244522	145672 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$14.45
1056 OIL FIL (#242)		1	23244522	145672 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$10.63
3031 FUEL FIL (#242)		1	23244522	145672 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$4.00
71 SPARK PL		2	23244522	145696 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$5.38
2230074 NAPA CABIN AIR FILTER (#584)		1	23244522	146519 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$15.45
21348 FILTER (#550)		1	23244522	146702 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$3.66
765-2626 KOOLER KLEEN (#595)		2	23244522	146770 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$25.50
917-562 TRANSFER GASKET (#595)		1	23244522	146861 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$10.52
21085 OIL FILTER (#595)		2	23244522	146875 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$7.32
UJ316-10 BEARING (#595)		1	23244522	147062 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$17.09
15937 PLATINUM FILTER KIT (#595)		1	23244522	147130 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$35.09
75-206 ATF PLUS 4 (#595)		12	23244522	147130 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$152.28
48880736 NAPA PREMIUM FRONT (#123)		1	23244522	147167 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$89.54
244-6449 REMAN/STARTER		1	23244522	147167 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$136.79
244-6449 CORE DEPOSIT		1	23244522	147167 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$44.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
244-6449 CORE DEPOSIT		1	23244522	147167 5/31/2024	100.000.0000.000.2650.619.03000.50.421	($44.00)
880736CR BRAKE ROTOR (#519)		2	23244522	147236 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$313.18
SG8507M SILENTGUARD BRK PADS (#519)		1	23244522	147236 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$39.99
SG8508M SILENTGUARD BRK PADS (#519)		1	23244522	147236 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$39.99
1311 OIL FIL (#238)		1	23244522	147419 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$5.33
2985 AIR FILTER (#238)		1	23244522	147419 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$18.25
3507 FUEL FIL (#238)		1	23244522	147419 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$9.12
6438 FILTER (#238)		1	23244522	147419 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$20.74
7098 OIL FIL (#238)		1	23244522	147419 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$34.66
100332 OIL FLTR (#551)		2	23244522	147691 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$10.66
NPF002 2.5 DEF		8	23244522	147691 5/31/2024	100.000.0000.000.2730.626.03000.50.421	$126.16
124321 MOBIL 1 0W16 QT (#551)		5	23244522	147692 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$34.95
7258203 .75IN X 14 FT HOSE (#522)		1	23244522	147693 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$62.78
27060 PRO SELECT OIL FILTER (#513)		1	23244522	147889 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$3.66
15931 PLATINUM FILTER KIT (#513)		1	23244522	147889 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$64.79

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
75208 DEXVIATF (#513)		5	23244522	147889 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$58.45
7521 OIL FILTER (#130)		1	23244522	147891 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$19.66
6935 NAPAGOLD AIR FILTER (#130)		1	23244522	147891 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$12.00
600185 NAPA FUEL FILTER (#130)		1	23244522	147891 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$29.99
1-5966 PLAT PLUS FIL KIT (#513)		1	23244522	147936 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$37.79
600-3231 FLG/HDWE (#513)		1	23244522	147936 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$11.49
					Check #: 173378	
					PO/InvoiceTotal:	$1,481.34
Check Group:						
07447 SAND PAD		20	23244539	148200 5/31/2024	100.000.0000.000.2730.619.03000.50.421	$44.80
					Check #: 173378	
					PO/InvoiceTotal:	$44.80
Check Group:						
1367 NAPA HYDRAULIC FILTR (#200)		1	23244540	148326 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$19.06
6449 AIR FIL (#200)		1	23244540	148326 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$16.14
					Check #: 173378	
					PO/InvoiceTotal:	$35.20
Check Group:						
64300075 3 4 STRAIGHT CLEVIS		2	23244583	148484 5/31/2024	100.000.0000.000.2730.619.03000.50.421	$44.50
					Check #: 173378	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$44.50
Check Group:						
501-736R CP SCREW		4	23244594	148598 6/4/2024	100.000.0000.000.2730.619.03000.50.421	$17.12
					Check #: 173378	
					PO/InvoiceTotal:	$17.12
Check Group:						
2012R HEADLAMP		2	23244595	148711 6/4/2024	100.000.0000.000.2730.619.03000.50.421	$119.98
295220 M18 BLUETOOTH RADIO		1	23244595	148711 6/4/2024	100.000.0000.000.2730.619.03000.50.421	$149.00
2729-20 M18 FUEL BANDSAW		1	23244595	148711 6/4/2024	100.000.0000.000.2730.619.03000.50.421	$383.99
						172
					Check #: 173378	
					PO/InvoiceTotal:	$652.97
					Vendor Total:	$2,530.25
NCS PEARSON INC	524400					
Check Group:						
Beery VMI 6th Edition Motor Coordination Forms Qty 25 (print)		2	23244316	25336123 5/21/2024	280.639.0000.200.2100.610.03000.50.421	$60.40
Beery VMI 6th Edition Visual Perception Forms Qty 25 (print)		2	23244316	25336123 5/21/2024	280.639.0000.200.2100.610.03000.50.421	$60.40
					Check #: 173379	
					PO/InvoiceTotal:	$120.80
					Vendor Total:	$120.80
NEVADA STATE DONATED FOOD.	554678					
Check Group:						
TACO STICK, Beef, IW, 50/4.6 oz. "S"		15	23243983	24 010793 5/30/2024	600.000.0000.000.3100.610.03000.50.421	$605.25

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BRKFST SUNRISE STICKS, Beef & Cheese 100/2.40 oz.		10	23243983	24 010793 5/30/2024	600.000.0000.000.3100.610.03000.50.421	$532.50
					Check #: 173380	
					PO/InvoiceTotal:	$1,137.75
					Vendor Total:	$1,137.75
NINJAONE						
Check Group:						
Ninja Advanced and Remote Access		1500	23244591	INV08789151 6/4/2024	300.007.0000.000.2580.652.03000.50.421	$23,760.00
50% Discount based on promotion - PO due by 5-31-24		1	23244591	INV08789151 6/4/2024	300.007.0000.000.2580.652.03000.50.421	($11,880.00)
					Check #: 173381	
					PO/InvoiceTotal:	$11,880.00
					Vendor Total:	$11,880.00
NVESTED LLC						
Check Group:						
PWLMS Support - 4-30- to 5-17-24		13	23244450	11 5/23/2024	100.000.0000.000.2400.340.03000.50.421	$6,435.00
					Check #: 173382	
					PO/InvoiceTotal:	$6,435.00
					Vendor Total:	$6,435.00
OFFICE DEPOT	568350					
Check Group:						
Ticonderoga® Pencils, #2 Lead, Medium Soft, Pack of 12		30	23243425	358751765001 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$54.96
Avery® Printable Self-Adhesive Tabs, Multicolor, Pack Of 80		40	23243425	358751765001 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$184.79
Avery® Printable Self-Adhesive Tabs, White, Pack Of 80		2	23243425	358751765001 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$9.24

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Wall Clocks 14"		6	23243425	359954493001 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$124.68
					Check #: 173383	
					PO/InvoiceTotal:	$373.67
Check Group:						
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", White, Pack Of 50		5	23243758	359125163001 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$13.25
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Black, Pack Of 50		5	23243758	359125163001 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$22.11
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", White, Pack Of 50		5	23243758	359125163001 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$22.11
Prang® Construction Paper, 12" x 18", Blue, Pack Of 50		5	23243758	359125163001 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$17.20
Paper Mate® Flair® Porous-Point Pens, Medium Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 12 Pens		3	23243758	359125163001 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$40.45
EXPO® Chisel-Tip Dry-Erase Markers, Black, Pack Of 36		3	23243758	359125163001 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$73.08
Office Depot® Brand Paper Clips, Jumbo, Silver, Pack Of 10 Boxes, 100 Clips Per Box, 1,000 Total		1	23243758	359125163001 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$6.69
Duracell® Coppertop AAA Alkaline Batteries, Box Of 36		1	23243758	359125163001 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$28.24
Office Depot® Brand Lamination Rolls, 27" x 500', Clear, Pack Of 2		1	23243758	359125163001 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$98.49
Ticonderoga® Pencils , Pre-Sharpened, #2 Soft Lead, Yellow Barrel, Box Of 30		5	23243758	359125163001 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$29.01
Elmer's® Rubber Cement, 4 Oz.		5	23243758	359125163001 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$6.36

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Office Depot® Brand Correction Fluid, Multipurpose, 20 mL, White, Pack Of 12		1	23243758	359125163002 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$6.86
				Check #: 173383		
					PO/InvoiceTotal:	$362.85
Check Group:						
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", White, Pack Of 50		5	23243870	361944392001 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$13.25
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Yellow, Pack Of 50		5	23243870	361944392001 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$13.25
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Royal Blue, Pack Of 50		5	23243870	361944392001 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$13.25
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Gray, Pack Of 50		2	23243870	361944392001 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$5.30
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Holiday Red, Pack Of 50		4	23243870	361944392001 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$10.60
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Warm Brown, Pack Of 50 Item # 33858		5	23243870	361944392001 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$13.25
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Black, Pack Of 50		3	23243870	361944392001 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$7.95
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Orange, Pack Of 50		5	23243870	361944392001 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$13.25
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Holiday Green, Pack Of 50		6	23243870	361944392001 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$15.90
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Purple, Pack Of 50		3	23243870	361944392001 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$7.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Yellow, Pack Of 50		4	23243870	361944392001 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$17.69
Elmer's® Glue Stick Classroom Pack, Purple, Box Of 30		2	23243870	361944392001 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$17.32
Bostitch® Impulse™ 30 Sheet Electric Stapler, Black		1	23243870	361944392001 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$36.77
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", White, Pack Of 50		4	23243870	361944392001 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$17.68
					Check #: 173383	
					PO/InvoiceTotal:	$203.41
Check Group:						
MAGENTA INK		2	23243953	363701967001 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$93.90
CYAN INK		3	23243953	363701969001 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$73.47
					Check #: 173383	
					PO/InvoiceTotal:	$167.37
Check Group:						
Neenah Exact Index Premium Card Stock, 8.5" x 11", 110 Lb, FSC® Certified, White, Pack Of 250 Sheets		5	23243972	364268608001 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$53.21
Sharpie® Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack Of 12		2	23243972	364268608001 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$18.04
Elmer's® Glue Stick Classroom Pack, All-Purpose Clear, Box Of 30		2	23243972	364268608001 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$17.40
Elmer's® Glue Stick Classroom Pack, Purple, Box Of 30		2	23243972	364269172001 5/17/2024	100.015.0000.100.1000.610.03207.10.421	$17.40
					Check #: 173383	
					PO/InvoiceTotal:	$106.05

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
COSTRUCTION PAPER BLUE		2	23244169	365687056001 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$4.09
YELLOW		4	23244169	365687056001 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$10.52
ORANGE		4	23244169	365687056001 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$10.52
BLACK		4	23244169	365687056001 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$10.52
RED		1	23244169	365687056001 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$2.63
GREEN		4	23244169	365687056001 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$10.52
WHITE		3	23244169	365687056001 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$7.89
BLUE		4	23244169	365687056001 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$12.87
YELLOW		1	23244169	365687056001 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$4.39
BLACK		1	23244169	365687056001 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$4.39
RED		5	23244169	365687056001 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$21.96
WHITE		5	23244169	365687056001 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$21.96
GREEN		5	23244169	365687056001 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$13.64
9X12 ENVELOPES		3	23244169	365687056001 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$26.52
10X13		3	23244169	365687056001 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$32.33

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
STAPLERS		3	23244169	365687056001 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$36.29
RULERS		30	23244169	365687056001 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$43.72
COLORED PENCILS		12	23244169	365687056001 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$13.97
WHITE OUT		5	23244169	365687056001 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$72.32
BLACK MARKERS		12	23244169	365687056001 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$160.54
POST ITS		4	23244169	365687056001 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$31.10
POST ITS		2	23244169	365687056001 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$4.19
TAPE DISPENSER		2	23244169	365687056001 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$3.56
SCISSORS		24	23244169	365687056001 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$140.59
TAPE DISPENSER		2	23244169	365687056001 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$3.57
					Check #: 173383	
					PO/InvoiceTotal:	$704.60
Check Group:						
TONER CARTRIDGE		2	23244234	367161183001 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$91.78
					Check #: 173383	
					PO/InvoiceTotal:	$91.78
Check Group:						
FILE FOLDERS		5	23244250	367107054001 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$34.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BROTHER TZ TAPE		1	23244250	367107054001 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$11.44
WHITE CONSTRUCTION PAPER 12 X 18		25	23244250	367107054001 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$69.06
					Check #: 173383	
					PO/InvoiceTotal:	$115.10
Check Group:						
HP 414A Black Toner Cartridge, W2020A		1	23244277	366286393001 5/23/2024	100.000.0000.430.1000.650.03504.30.421	$77.00
HP 414A Cyan Toner Cartridge, W2021A		1	23244277	366286393001 5/23/2024	100.000.0000.430.1000.650.03504.30.421	$99.45
HP 414A Magenta Toner Cartridge, W2023A		1	23244277	366286393001 5/23/2024	100.000.0000.430.1000.650.03504.30.421	$99.45
HP 414A Yellow Toner Cartridge, W2022A		1	23244277	366286393001 5/23/2024	100.000.0000.430.1000.650.03504.30.421	$99.45
Discount		1	23244277	366286393001 5/23/2024	100.000.0000.430.1000.610.03504.30.421	($5.63)
Pilot G2 Retractable Gel Pens, Bold Point, 1.0mm, Clear Barrels, Blue Ink, Pack of 12 Pens		2	23244277	366287621001 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$27.00
Office Depot Brand #10 Security Envelopes, 4-1/8" x 9-1/2", Clean Seal, White, Box of 500		1	23244277	366287621001 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$19.66
Discount		1	23244277	366287621001 5/23/2024	100.000.0000.430.1000.610.03504.30.421	($0.70)
Epson Ultra Premium Glossy Photo Paper, Letter Size (8.5" x 11"), 79lb, Pack of 50 sheets		3	23244277	366287622001 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$112.17
					Check #: 173383	
					PO/InvoiceTotal:	$527.85
Check Group:						

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Post It Super Sticky 4x6		1	23244324	365646418001 5/29/2024	100.000.0000.000.2320.610.03000.50.421	$14.23
Post it super sticky 4x4		1	23244324	365646418001 5/29/2024	100.000.0000.000.2320.610.03000.50.421	$14.69
TUL GL Series Retractable pens Med. Pt Pearl White Barrel, Blue Ink		1	23244324	365646418001 5/29/2024	100.000.0000.000.2320.610.03000.50.421	$16.29
Paper Mate Flair Med Pt Asst Colors		1	23244324	365646418001 5/29/2024	100.000.0000.000.2320.610.03000.50.421	$10.49
Paper Mate Flair Med Pt -Purple		1	23244324	365646418001 5/29/2024	100.000.0000.000.2320.610.03000.50.421	$13.69
Logitech MK550 Wireless Contoured Keyboard & Mouse		1	23244324	365646418001 5/29/2024	100.000.0000.000.2320.610.03000.50.421	$52.18
Post It Message Flags wdispenser Sign HERE		1	23244324	365646418001 5/29/2024	100.000.0000.000.2320.610.03000.50.421	$7.14
Paper Mate Flair Med Pt -Black		1	23244324	365646418001 5/29/2024	100.000.0000.000.2320.610.03000.50.421	$13.69
Office Depot Poly Project Folders Ltr Size-Pack of 6		1	23244324	365646418001 5/29/2024	100.000.0000.000.2320.610.03000.50.421	$1.68
Ofc Depot File Cabinet Pockets - Ltr size 3-1/2" Expansion - Pack of 5		3	23244324	365646418001 5/29/2024	100.000.0000.000.2320.610.03000.50.421	$26.37
Expo Marker Towelettes		1	23244324	365646418001 5/29/2024	100.000.0000.000.2320.610.03000.50.421	$7.29
Avery Easy Peel Rtn Address Labels-2000		2	23244324	365646418001 5/29/2024	100.000.0000.000.2320.610.03000.50.421	$21.90
Office Depot Discount		1	23244324	365646418001 5/29/2024	100.000.0000.000.2320.610.03000.50.421	($2.99)
Sharpie Accent Highlighters Asst Colors Retractable		1	23244324	365685952001 5/29/2024	100.000.0000.000.2320.610.03000.50.421	$7.98
KleenSlate Asst Small Dry Erase Markers		1	23244324	365685953001 5/29/2024	100.000.0000.000.2320.610.03000.50.421	$23.69

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Sharpie Accent Highlighters Asst Colors Retractable		1	23244324	367770889001 5/29/2024	100.000.0000.000.2320.610.03000.50.421	($7.98)
					Check #: 173383	
					PO/InvoiceTotal:	$220.34
Check Group:						
Saunders Snapak Aluminum Side-Opening form Holder, 12 3/4" x 9" x 1"		2	23244351	367950450001 5/20/2024	100.000.0000.000.2520.610.03000.50.421	$60.58
					Check #: 173383	
					PO/InvoiceTotal:	$60.58
Check Group:						
EXPO® Low-Odor Ultra-Fine Tip Dry-Erase Markers, Black, Pack Of 36		3	23244357	364797990001 5/23/2024	100.015.0000.100.1000.610.03207.10.421	$81.23
EXPO® Chisel-Tip Dry-Erase Markers, Black, Pack Of 36		3	23244357	364797990001 5/23/2024	100.015.0000.100.1000.610.03207.10.421	$60.55
Office Depot® Brand Envelopes, Left Window, 4-1/8" x 9-1/2", Gummed Seal, White, Box Of 500		1	23244357	364797990001 5/23/2024	100.015.0000.100.1000.610.03207.10.421	$17.13
Just Basics® View 3-Ring Binder, 3" D-Rings, White		1	23244357	364797990001 5/23/2024	100.015.0000.100.1000.610.03207.10.421	$4.92
Ticonderoga® Pencils, Presharpened, #2 Lead, Soft, Pack of 12		40	23244357	364797990001 5/23/2024	100.015.0000.100.1000.610.03207.10.421	$84.31
					Check #: 173383	
					PO/InvoiceTotal:	$248.14
Check Group:						
B/O FROM ORIGINAL PO# 23243242		1	23244367	361045930001 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$13.79
					Check #: 173383	
					PO/InvoiceTotal:	$13.79
					Vendor Total:	$3,195.53

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PACIFIC SHREDDING						
Check Group:						
INV#5184374		1	23244236	5184374 5/17/2024	100.051.0000.000.2400.421.03501.30.421	$70.62
					Check #: 173384	
					PO/InvoiceTotal:	$70.62
					Vendor Total:	$70.62
PAUL CAVIN ARCHITECT LLC						
Check Group:						
Mechanincal Engineering - WHS HS Improvement		1	23240320	23017-12CA 6/3/2024	300.188.0000.000.4700.340.03502.30.421	$400.00
Electrical Engineering - WHS Improvements		1	23240320	23017-12CA 6/3/2024	300.188.0000.000.4700.340.03502.30.421	$270.00
Architectural Engineering - WHS Improvements		1	23240320	23017-12CA 6/3/2024	300.188.0000.000.4700.340.03502.30.421	$2,250.00
					Check #: 173385	
					PO/InvoiceTotal:	$2,920.00
Check Group:						
Strutural Engineering - Schematic Design - DHS Restroom Project		1	23240321	23016-11CA 6/3/2024	300.158.0000.000.4600.340.03501.30.421	$600.00
Mechanical Engineering - Schematic Design - DHS Bathroom		1	23240321	23016-11CA 6/3/2024	300.158.0000.000.4600.340.03501.30.421	$630.00
Architectural Services - Design Development - DHS bathroom		1	23240321	23016-11CA 6/3/2024	300.158.0000.000.4600.340.03501.30.421	$2,550.00
Electrical Engineering - Schematic Design - DHS Restroom		1	23240321	23016-11CA 6/3/2024	300.158.0000.000.4600.340.03501.30.421	$480.00
Civil Engineering - Construction - DHS Restroom		1	23240321	24007-03 6/3/2024	300.158.0000.000.4600.340.03501.30.421	$400.00
					Check #: 173385	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$4,660.00
Check Group:						
DHS Fencing Project - Paid from Competitive Bipartisan Safer Communities Act		1	23243306	24007-02 6/3/2024	280.686.0000.000.4600.340.03501.30.421	$4,350.00
					Check #: 173385	
					PO/InvoiceTotal:	$4,350.00
					Vendor Total:	$11,930.00
PHILLIP J DEMUS						
Check Group:						
SHIPPING		1	23244581	ship return part 5/31/2024	100.000.0000.000.2620.610.03000.50.421	$15.00
					Check #: 173386	
					PO/InvoiceTotal:	$15.00
					Vendor Total:	$15.00
PITNEY BOWES RESERVE ACCOUNT						
Check Group:						
CCMES POSTAGE		1	23240021	MAY 2024 6/3/2024	100.011.0000.000.2400.531.03205.10.421	$40.94
GES POSTAGE		1	23240021	MAY 2024 6/3/2024	100.012.0000.000.2400.531.03201.10.421	$34.80
ZCES POSTAGE		1	23240021	MAY 2024 6/3/2024	100.013.0000.000.2400.531.03202.10.421	$1.28
JVES POSTAGE		1	23240021	MAY 2024 6/3/2024	100.014.0000.000.2400.531.03206.10.421	$95.95
SES POSTAGE		1	23240021	MAY 2024 6/3/2024	100.015.0000.000.2400.531.03207.10.421	$44.16
PHES POSTAGE		1	23240021	MAY 2024 6/3/2024	100.016.0000.000.2400.531.03209.10.421	$33.48
MES POSTAGE		1	23240021	MAY 2024 6/3/2024	100.017.0000.000.2400.531.03210.10.421	$44.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CVMS POSTAGE		1	23240021	MAY 2024 6/3/2024	100.031.0000.000.2400.531.03301.20.421	$214.45
PWLMS POSTAGE		1	23240021	MAY 2024 6/3/2024	100.033.0000.000.2400.531.03302.20.421	$191.60
DHS POSTAGE		1	23240021	MAY 2024 6/3/2024	100.051.0000.000.2400.531.03501.30.421	$615.11
WHS POSTAGE		1	23240021	MAY 2024 6/3/2024	100.052.0000.000.2400.531.03502.30.421	$47.14
SUPERINTENDENT POSTAGE		1	23240021	MAY 2024 6/3/2024	100.000.0000.000.2320.531.03000.50.421	$53.67
BUSINESS SERVICES POSTAGE		1	23240021	MAY 2024 6/3/2024	100.000.0000.000.2510.531.03000.50.421	$53.67
ED SERVICES POSTAGE		1	23240021	MAY 2024 6/3/2024	100.000.0000.000.2210.531.03000.50.421	$53.67
HR POSTAGE		1	23240021	MAY 2024 6/3/2024	100.000.0000.000.2570.531.03000.50.421	$53.67
GRANTS POSTAGE		1	23240021	MAY 2024 6/3/2024	100.000.0000.000.2191.531.03000.50.421	$53.67
CURRICULUM POSTAGE		1	23240021	MAY 2024 6/3/2024	100.000.0000.000.2212.531.03000.50.421	$53.67
FOOD SERVICES POSTAGE		1	23240021	MAY 2024 6/3/2024	600.000.0000.000.3100.531.03000.50.421	$21.76
MAINT POSTAGE		1	23240021	MAY 2024 6/3/2024	100.000.0000.000.2620.531.03000.50.421	$3.04
ASPIRE POSTAGE		1	23240021	MAY 2024 6/3/2024	100.000.0000.430.1000.531.03901.30.421	$12.80
DNO POSTAGE ACCOUNT CODE UPDATE		1	23240021	MAY 2024 6/3/2024	100.036.0000.100.1000.531.03601.30.421	$1.93

Check #: 173387

PO/InvoiceTotal: $1,724.96

Vendor Total: $1,724.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
POSTER STUDIO EXPRESS						
Check Group:						
Full Set XL Ink Cartridges for V4 Poster Studio Express Printer		5	23244315	20245899 5/29/2024	100.017.0000.100.1000.610.03210.10.421	$999.75
					Check #: 173388	
					PO/InvoiceTotal:	$999.75
					Vendor Total:	$999.75
PSI SERVICES LLC						
Check Group:						
Nevada HiSET Full Battery, PBT on 4/4, 4/9, 4/11, and 4/16/2024 for H0174902		5	23244321	04-22516804 5/20/2024	100.000.0000.430.1000.810.03504.30.421	$75.00
					Check #: 173389	
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$75.00
QUILL CORPORATION-672544	672544					
Check Group:						
Duracell 2430 Lithium Battery (DL2430BPK)		1	23244317	38644127 5/15/2024	250.000.0000.200.2000.610.03000.50.421	$7.22
Alliance Non-Latex Multi-Purpose Rubber Bands, #117B, 250/Box		1	23244317	38644127 5/15/2024	250.000.0000.200.2000.610.03000.50.421	$13.59
Cosco Medium Finger Pad, Orange, Dozen (098173)		1	23244317	38644127 5/15/2024	250.000.0000.200.2000.610.03000.50.421	$7.22
Duracell Coppertop 9V Alkaline Batteries, 4/Pack (MN16RT4Z)		1	23244317	38644127 5/15/2024	250.000.0000.200.2000.610.03000.50.421	$14.95
					Check #: 173390	
					PO/InvoiceTotal:	$42.98
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HP 414X Black High Yield Toner Cartridge (W2020X)		1	23244372	38713324 5/23/2024	280.639.0000.200.2100.650.03000.50.421	$149.69
					Check #: 173390	
					PO/InvoiceTotal:	$149.69
Check Group:						
Bounty Select-A-Size Paper Towels Paper Towels, 2-Ply, 135 Sheets/Roll, 4 Rolls/Pack (06134)		1	23244533	38875494 5/31/2024	250.000.0000.200.2000.610.03000.50.421	$12.99
					Check #: 173390	
					PO/InvoiceTotal:	$12.99
Check Group:						
INVOICE#38772837 LOUNGE SUPPLIES; COFFEEMATE		1	23244618	38772837 6/4/2024	100.000.0000.000.2570.610.03000.50.421	$43.16
					Check #: 173390	186
					PO/InvoiceTotal:	$43.16
					Vendor Total:	$248.82
RALEYS	680718					
Check Group:						
BLACK BEANS		2	23244557	198315-5000005 5/31/2024	100.052.0000.300.1000.610.03502.30.421	$3.98
SOUR CREAM		1	23244557	198315-5000005 5/31/2024	100.052.0000.300.1000.610.03502.30.421	$3.54
JELLO		8	23244557	198315-5000005 5/31/2024	100.052.0000.300.1000.610.03502.30.421	$18.32
JELLO		4	23244557	198315-5000005 5/31/2024	100.052.0000.300.1000.610.03502.30.421	$9.96
ORANGE JUICE		1	23244557	198315-5000005 5/31/2024	100.052.0000.300.1000.610.03502.30.421	$3.99
CANNNED CHERRY PIE MIX		2	23244557	198315-5000005 5/31/2024	100.052.0000.300.1000.610.03502.30.421	$12.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CRUSHED TOMATOES		2	23244557	198315-5000005 5/31/2024	100.052.0000.300.1000.610.03502.30.421	$4.56
CRUSHED PINEAPPLE		2	23244557	198315-5000005 5/31/2024	100.052.0000.300.1000.610.03502.30.421	$3.96
VANILLA ICE CREAM		1	23244557	198315-5000005 5/31/2024	100.052.0000.300.1000.610.03502.30.421	$4.99
GROUND BEEF		1	23244557	198315-5000005 5/31/2024	100.052.0000.300.1000.610.03502.30.421	$19.26
RUMP ROAST		1	23244557	198315-5000005 5/31/2024	100.052.0000.300.1000.610.03502.30.421	$24.49
LIMES		4	23244557	198315-5000005 5/31/2024	100.052.0000.300.1000.610.03502.30.421	$2.00
NAVEL ORANGES		1	23244557	198315-5000005 5/31/2024	100.052.0000.300.1000.610.03502.30.421	$8.34
CILANTRO		1	23244557	198315-5000005 5/31/2024	100.052.0000.300.1000.610.03502.30.421	$1.49
AVOCADOS		1	23244557	198315-5000005 5/31/2024	100.052.0000.300.1000.610.03502.30.421	$5.00
MINT		1	23244557	198315-5000005 5/31/2024	100.052.0000.300.1000.610.03502.30.421	$1.98
CHERRY TOMATOES		1	23244557	198315-5000005 5/31/2024	100.052.0000.300.1000.610.03502.30.421	$5.99
GREEN ONION		1	23244557	198315-5000005 5/31/2024	100.052.0000.300.1000.610.03502.30.421	$1.69
RADISH		1	23244557	198315-5000005 5/31/2024	100.052.0000.300.1000.610.03502.30.421	$1.78
PARSLEY		1	23244557	198315-5000005 5/31/2024	100.052.0000.300.1000.610.03502.30.421	$1.49
JALAPENO		1	23244557	198315-5000005 5/31/2024	100.052.0000.300.1000.610.03502.30.421	$0.54

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SPRING MIX		2	23244557	198315-5000005 5/31/2024	100.052.0000.300.1000.610.03502.30.421	$9.98
BASIL		1	23244557	198315-5000005 5/31/2024	100.052.0000.300.1000.610.03502.30.421	$2.48
RED ONION		1	23244557	198315-5000005 5/31/2024	100.052.0000.300.1000.610.03502.30.421	$2.50
WHITE CORN		4	23244557	198315-5000005 5/31/2024	100.052.0000.300.1000.610.03502.30.421	$2.40
PERSONAL WATERMELON		2	23244557	198315-5000005 5/31/2024	100.052.0000.300.1000.610.03502.30.421	$9.98
GRATED PARMESAN CHEESE		1	23244557	198315-5000005 5/31/2024	100.052.0000.300.1000.610.03502.30.421	$3.48
FETA		1	23244557	198315-5000005 5/31/2024	100.052.0000.300.1000.610.03502.30.421	$4.99
2 PK CREAM CHEESE		1	23244557	198315-5000005 5/31/2024	100.052.0000.300.1000.610.03502.30.421	$5.49
					Check #: 173391	
					PO/InvoiceTotal:	$181.63
					Vendor Total:	$181.63
REFRIGERATION SUPPLIES DISTRIBUTOR	686768					
Check Group:						
PULL HANDLE		1	23244329	13607184-00 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$136.80
FREIGHT		1	23244329	13607184-00 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$25.00
					Check #: 173392	
					PO/InvoiceTotal:	$161.80
Check Group:						
THERMOMETER		1	23244399	13607175-00 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$269.69

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GASKET		1	23244399	13607175-00 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$110.59
FREIGHT		1	23244399	13607175-00 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$25.00
					Check #: 173392	
					PO/InvoiceTotal:	$405.28
					Vendor Total:	$567.08
RIVERSIDE PUBLISHING CO.	694216					
Check Group:						
Cognitive Abilities Test (CogAT) Form 7 Online Testing Levels 5/6-17/18		75	23244500	INV207649 5/29/2024	250.000.0000.200.2000.653.03000.50.421	$1,256.25
					Check #: 173393	
					PO/InvoiceTotal:	$1,256.25
					Vendor Total:	$1,256.25
SIERRA SCOOP						
Check Group:						
INVOICE#47860 JOB AD FOR SUBSTITUTE BUS DRIVERS		1	23244548	47860 5/30/2024	100.000.0000.000.2570.540.03000.50.421	$62.89
					Check #: 173394	
					PO/InvoiceTotal:	$62.89
					Vendor Total:	$62.89
SLAKEY BROTHERS INC						
Check Group:						
INDUCER		2	23244403	855661298 NO TAX 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$486.00
INDUCER MOTOR KIT		1	23244403	855830367 NO TAX 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$111.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IGNITER		1	23244403	855830367 NO TAX 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$24.29
VALVE		1	23244403	855856255 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$60.00
MOTOR		1	23244403	855863292 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$180.00
TXV 2 TON R410A		1	23244403	856696235 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$62.00
FAN PROP		1	23244403	856742742 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$104.00
FREIGHT		1	23244403	856742742 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$12.43
REEIPTS		1	23244403	856742742 5/21/2024	100.000.0000.000.2620.610.03000.50.421	($68.03)
CIRCUIT BOARD		1	23244403	857081188 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$283.00
PRESURE SWITCH		1	23244403	857398719 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$46.41
BLOWER WHEEL		1	23244403	857398719 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$95.00
MOTOTR		1	23244403	857398719 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$340.00
INDUCER ASSY		2	23244403	857398719 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$566.00

Check #: 173395

PO/InvoiceTotal: $2,302.10

Vendor Total: $2,302.10

SOUTH TAHOE REFUSE CO INC 743776

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WHS TRASH		1	23240008	2873717 6/4/2024	100.000.0000.000.2611.421.03502.30.421	$719.10
					Check #: 173396	
					PO/InvoiceTotal:	$719.10
					Vendor Total:	$719.10
SYSCO SACRAMENTO	759590					
Check Group:						
CEREAL, LRG., Cocoa Puffs, 60/2 oz "S"		5	23244358	531059484 5/15/2024	600.000.0000.000.3100.610.03000.50.421	$196.65
CHEESE, Cream LF, 10/3# MKT		2	23244358	531059484 5/15/2024	600.000.0000.000.3100.610.03000.50.421	$172.12
CHIPS, Cheeto Cheese Puff, RF, 72/.7 oz. "A"		1	23244358	531059484 5/15/2024	600.000.0000.000.3100.610.03000.50.421	$26.41
CHIPS, Sun Chip Garden Salsa. 104/1 oz, "A"		2	23244358	531059484 5/15/2024	600.000.0000.000.3100.610.03000.50.421	$76.32
COFFEE, COLD BREW, 6/32 oz. "HS"		5	23244358	531059484 5/15/2024	600.000.0000.000.3100.610.03000.50.421	$394.10
CONTR, 4 oz. Sqt. Styro., 1000 ct.(lid=31127)		5	23244358	531059484 5/15/2024	600.000.0000.000.3100.610.03000.50.421	$164.60
FRUIT, Strawberries, Frzn., 2/5#		2	23244358	531059484 5/15/2024	600.000.0000.000.3100.610.03000.50.421	$51.36
FRUIT, Blueberries, Frzn., 2/5#		2	23244358	531059484 5/15/2024	600.000.0000.000.3100.610.03000.50.421	$58.82
JC, Tropicana, Apple, 24/10 oz. "S"		10	23244358	531059484 5/15/2024	600.000.0000.000.3100.610.03000.50.421	$194.70
LID, 4 oz, 6JL, 1,000ct. (Use Cont. #31113)		2	23244358	531059484 5/15/2024	600.000.0000.000.3100.610.03000.50.421	$45.36
MEATBALLS, Chicken, FC., .5 oz., 2/5# SO		5	23244358	531059484 5/15/2024	600.000.0000.000.3100.610.03000.50.421	$224.55
POTATOES, Smile Fry, 6/4#		10	23244358	531059484 5/15/2024	600.000.0000.000.3100.610.03000.50.421	$508.30

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POTATOES, Sweet Potato Fries, 6/2.5#		10	23244358	531059484 5/15/2024	600.000.0000.000.3100.610.03000.50.421	$381.50
SUGAR, Powdered, 1/25# MKT		3	23244358	531059484 5/15/2024	600.000.0000.000.3100.610.03000.50.421	$84.24
TURKEY/HAM, Diced combo 4/5# S.O.		1	23244358	531059484 5/15/2024	600.000.0000.000.3100.610.03000.50.421	$61.39
					Check #: 173397	
					PO/InvoiceTotal:	$2,640.42
Check Group:						
BAGEL, Cin. Raisin, WG, sl., 72/3 oz		5	23244414	531071988 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$110.00
CHEESE, Cream LF, 10/3# MKT		1	23244414	531071988 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$87.39
CHEESE, Provolone - Sliced, 8/24oz. MKT		1	23244414	531071988 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$39.07
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		2	23244414	531071988 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$52.82
CHIPS, Sun Chip Garden Salsa. 104/1 oz, "A"		2	23244414	531071988 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$76.32
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		10	23244414	531071988 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$344.80
FRUIT, Blueberries, Frzn., 2/5#		2	23244414	531071988 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$58.82
FRUIT, Strawberries, Frzn., 2/5#		8	23244414	531071988 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$205.44
KETCHUP, Cryovac Pouch, 2/1.5 gal.		5	23244414	531071988 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$150.00
OVEN CLEANER, 4/32 oz.		1	23244414	531071988 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$41.40
PAN COATING, Aerosol, 6/17 oz.		1	23244414	531071988 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$23.44

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PORTION PK, Ketchup, 1000/9 gm.		2	23244414	531071988 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$43.62
PORTION PK, Taco Sauce, 500/9 gm.		2	23244414	531071988 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$37.00
RICE, Parboiled WG Brown, 1/25# MKT		5	23244414	531071988 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$99.35
CHIPS, Doritos, Flamas 72/1 oz, "S"		6	23244414	531071988 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$158.46
CORN DOG, WG, Chicken, 72/4 oz.		5	23244414	531071988 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$216.00
					Check #: 173397	
					PO/InvoiceTotal:	$1,743.93
Check Group:						
BEEF PATTY, Raw 40/4oz.		2	23244538	53103525 5/30/2024	600.000.0000.000.3100.610.03000.50.421	$103.04
FRANKS, Turkey, 2/5LB		1	23244538	53103525 5/30/2024	600.000.0000.000.3100.610.03000.50.421	$37.25
CEREAL, Coco Puffs, Reduced Sugar, 96ct		5	23244538	53103525 5/30/2024	600.000.0000.000.3100.610.03000.50.421	$178.20
CHEESE, Cream LF, 10/3# MKT		1	23244538	53103525 5/30/2024	600.000.0000.000.3100.610.03000.50.421	$87.39
CHEESE, Provolone - Sliced, 8/24oz. MKT		1	23244538	53103525 5/30/2024	600.000.0000.000.3100.610.03000.50.421	$44.11
CONTR, 12 oz, styro, sqt (lid= 31128), 500 ct		2	23244538	53103525 5/30/2024	600.000.0000.000.3100.610.03000.50.421	$68.76
FRUIT, Strawberries, Frzn., 2/5#		2	23244538	53103525 5/30/2024	600.000.0000.000.3100.610.03000.50.421	$51.36
PORTION PK, Mustard, 500/5.5 gm.		2	23244538	53103525 5/30/2024	600.000.0000.000.3100.610.03000.50.421	$24.12
PORTION PK, Ketchup, 1000/9 gm.		1	23244538	53103525 5/30/2024	600.000.0000.000.3100.610.03000.50.421	$21.81

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SOLITAIRE, Hand Solid, Soap for 3 Comp Sink, 4/5#		1	23244538	53103525 5/30/2024	600.000.0000.000.3100.610.03000.50.421	$144.28
FRUIT ROLL UPS - Crazy Color, 96/.5 oz., "A"		2	23244538	53103525 5/30/2024	600.000.0000.000.3100.610.03000.50.421	$51.48
					Check #: 173397	
					PO/InvoiceTotal:	$811.80
					Vendor Total:	$5,196.15
TAHOE SUPPLY						
Check Group:						
Suction Hose BVL5/1 BP		1	23243956	1112548 5/23/2024	100.000.0000.000.2610.610.03501.30.421	$31.00
					Check #: 173398	
					PO/InvoiceTotal:	$31.00
Check Group:						
PUMICE STONE		6	23244212	1113871-01 5/31/2024	100.000.0000.000.2900.610.03000.50.421	$141.12
					Check #: 173398	
					PO/InvoiceTotal:	$141.12
Check Group:						
BROADBAND Q256 DISINFECTANT #14		10	23244463	1114842 5/31/2024	100.000.0000.000.2900.610.03000.50.421	$664.20
					Check #: 173398	
					PO/InvoiceTotal:	$664.20
					Vendor Total:	$836.32
THE DANIELSEN CO.	120850					
Check Group:						
BAGEL, Blberry, WG, sl., 72/3 oz.		5	23244377	330225 5/17/2024	600.000.0000.000.3100.610.03000.50.421	$111.30
BAGEL, Plain, WG, 72/3 oz.		5	23244377	330225 5/17/2024	600.000.0000.000.3100.610.03000.50.421	$99.65

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BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		5	23244377	330225 5/17/2024	600.000.0000.000.3100.610.03000.50.421	$101.25
BRKFST BAR, Hny. Wht., 72/2.5 oz.		60	23244377	330225 5/17/2024	600.000.0000.000.3100.610.03000.50.421	$2,408.40
CEREAL, Frosted Flakes, WG, 96/1 oz., SO		2	23244377	330225 5/17/2024	600.000.0000.000.3100.610.03000.50.421	$41.70
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		5	23244377	330225 5/17/2024	600.000.0000.000.3100.610.03000.50.421	$104.25
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		8	23244377	330225 5/17/2024	600.000.0000.000.3100.610.03000.50.421	$166.80
CEREAL, Marsh Mateys, 96 ct.		3	23244377	330225 5/17/2024	600.000.0000.000.3100.610.03000.50.421	$62.55
CHEESE, Parmesan - Shredded, 4/5# MKT		1	23244377	330225 5/17/2024	600.000.0000.000.3100.610.03000.50.421	$69.20
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		4	23244377	330225 5/17/2024	600.000.0000.000.3100.610.03000.50.421	$155.80
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		2	23244377	330225 5/17/2024	600.000.0000.000.3100.610.03000.50.421	$71.22
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		4	23244377	330225 5/17/2024	600.000.0000.000.3100.610.03000.50.421	$142.44
CRACKERS, Graham, Honey, WG, 150/3 oz.		2	23244377	330225 5/17/2024	600.000.0000.000.3100.610.03000.50.421	$52.12
DONUT, Plain LF, WG 84/2.45 oz.		4	23244377	330225 5/17/2024	600.000.0000.000.3100.610.03000.50.421	$160.12
FOOD TRAY, 5 lb., 500 ct.		40	23244377	330225 5/17/2024	600.000.0000.000.3100.610.03000.50.421	$1,130.00
JC, Apple/Cherry, 70/4 oz., "A"		30	23244377	330225 5/17/2024	600.000.0000.000.3100.610.03000.50.421	$355.20
MAC AND CHEESE, 6/5# bags, 80 serv.		10	23244377	330225 5/17/2024	600.000.0000.000.3100.610.03000.50.421	$792.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MUFFIN, Blueberry, WG 90/1.9 oz.		5	23244377	330225 5/17/2024	600.000.0000.000.3100.610.03000.50.421	$167.30
MUFFIN, Choc. Chip, WG, 90/1.9 oz.		5	23244377	330225 5/17/2024	600.000.0000.000.3100.610.03000.50.421	$167.30
					Check #: 173399	
					PO/InvoiceTotal:	$6,359.10
Check Group:						
BROWNIE, WG, Wrpd, 96/2 oz., "A"		5	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$201.35
CEREAL, Cinnamon Toasters, 96 ct.		2	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$41.70
CEREAL, Frosted Flakes, WG, 96/1 oz., SO		2	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$41.70
CEREAL, LRG Trix Reduced Sugar, 60/2 oz. "S"		5	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$197.35
CEREAL, Marsh Mateys, 96 ct.		2	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$41.70
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		2	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$76.06
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		4	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$142.44
COOKING SPRAY, Butter Flv, 6/17 oz		2	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$50.78
CRACKERS, Graham, Honey, WG, 150/3 oz.		3	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$78.18
DONUT, Plain LF, WG 84/2.45 oz.		15	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$600.45
DRESSING, Ranch Mix, 18/3.2 oz.		2	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$49.26
FOOD TRAY, 2 lb., 1000 ct.		3	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$72.54

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FORKS, Plastic, 1/1000 ct. MKT		3	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$17.46
GLOVES, Latex, powder free, Medium, 10/100 ct. MKT		1	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$21.41
GRANOLA, WG. Cinn, 4/50 oz.		4	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$166.72
JC, Orange, 70/4 oz., "A"		20	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$412.40
KNIVES, Plastic, 1/1000 ct. MKT		2	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$11.38
MAYONNAISE, light, 4/1 gal. MKT		5	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$212.50
MUFFIN, Choc. Chip, WG, 90/1.9 oz.		5	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$167.30
PANCAKE ON A STICK, 56/2.85 oz, "A"		5	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$152.95
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		3	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$64.41
PIZZA, Fr. Brd., Pepp., 60/4.9 oz.		5	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$265.85
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct.		10	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$468.70
PORTION PK, Mayo, 200/9 gm,		4	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$49.72
PORTION PK, Syrup Cups, 100/1.5 oz.		15	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$226.20
POTATOES, Tater Tots, 6/5#		15	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$600.60
SEASONING, Taco, 6/9 oz.		2	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$28.10

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SPICE, GARLIC, Granulated, 24 oz.		1	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$10.33
SPOONS, Plastic, Tsp., 1/1000 ct. MKT		5	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$30.45
TORTILLA CHIPS, Unsalted, 1/12#		3	23244462	330700 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$54.84
					Check #: 173399	
					PO/InvoiceTotal:	$4,554.83
Check Group:						
WATER, Plain, 35/16.9 oz., "A" MKT		54	23244471	330701 5/24/2024	600.000.0000.000.3100.610.03000.50.421	$306.72
					Check #: 173399	
					PO/InvoiceTotal:	$306.72
Check Group:						
BRKFST BAR, Hny. Wht., 72/2.5 oz.		17	23244559	331054 5/31/2024	600.000.0000.000.3100.610.03000.50.421	$682.38
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		3	23244559	331054 5/31/2024	600.000.0000.000.3100.610.03000.50.421	$62.55
FOOD TRAY, 5 lb., 500 ct.		10	23244559	331054 5/31/2024	600.000.0000.000.3100.610.03000.50.421	$282.50
FOOD TRAY, 1 lb (16 oz)., 1000 ct.		2	23244559	331054 5/31/2024	600.000.0000.000.3100.610.03000.50.421	$42.32
FORKS, Plastic, 1/1000 ct. MKT		3	23244559	331054 5/31/2024	600.000.0000.000.3100.610.03000.50.421	$17.46
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		3	23244559	331054 5/31/2024	600.000.0000.000.3100.610.03000.50.421	$183.06
PORTION PK, Mayo, 200/9 gm,		2	23244559	331054 5/31/2024	600.000.0000.000.3100.610.03000.50.421	$24.86
POTATOES, Tater Tots, 6/5#		5	23244559	331054 5/31/2024	600.000.0000.000.3100.610.03000.50.421	$200.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SPOONS, Plastic, Tsp., 1/1000 ct. MKT		2	23244559	331054 5/31/2024	600.000.0000.000.3100.610.03000.50.421	$12.18
					Check #: 173399	
					PO/InvoiceTotal:	$1,507.51
Check Group:						
WATER, Plain, 35/16.9 oz., "A" MKT		54	23244564	331052 5/31/2024	600.000.0000.000.3100.610.03000.50.421	$306.72
					Check #: 173399	
					PO/InvoiceTotal:	$306.72
					Vendor Total:	$13,034.88
THE DOOR COMPANY, LLC						
Check Group:						
2/10 x 6/8 X 1-3/4 Steelcraft 18ga Flush, 161, RH		1	23244620	5886 6/4/2024	100.088.0000.000.2620.430.03000.50.421	$860.00
2/10 x 6/8 K-16 6-5/8" Drywall Frame, RH		1	23244620	5886 6/4/2024	100.088.0000.000.2620.430.03000.50.421	$422.10
4.5 x 4.5 US26D BB179 Hinges		3	23244620	5886 6/4/2024	100.088.0000.000.2620.430.03000.50.421	$13.35
					Check #: 173400	
					PO/InvoiceTotal:	$1,296.45
					Vendor Total:	$1,296.45
TOWN OF MINDEN-493614	493614					
Check Group:						
DHS FRONT LANDSCAPE WATER		1	23240011	06252024 6/3/2024	100.000.0000.000.2611.411.03501.30.421	$67.40
DHS SOCCER FIELD		1	23240011	06252024 6/3/2024	100.000.0000.000.2611.411.03501.30.421	$1,589.75
DHS NORTH DRIVEWAY		1	23240011	06252024 6/3/2024	100.000.0000.000.2611.411.03501.30.421	$1,515.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DHS FIRE/SPRINKLER/HYDRANT		1	23240011	06252024 6/3/2024	100.000.0000.000.2611.411.03501.30.421	$1,114.20
MES WATER/FIRE SPRINKLER/HYDRANT		1	23240011	06252024 6/3/2024	100.000.0000.000.2611.411.03210.10.421	$2,201.75
MES TRASH		1	23240011	06252024 6/3/2024	100.000.0000.000.2611.421.03210.10.421	$901.00
DISTRICT OFFICE TRASH		1	23240011	06252024 6/3/2024	100.000.0000.000.2611.421.03000.50.421	$132.50
DISTRICT OFFICE SPRINKLER		1	23240011	06252024 6/3/2024	100.000.0000.000.2611.411.03000.50.421	$105.40
DISTRICT OFFICE FRONT LANDSCAPING		1	23240011	06252024 6/3/2024	100.000.0000.000.2611.411.03000.50.421	$294.75
					Check #: 173401	
					PO/InvoiceTotal:	200 $7,922.50
					Vendor Total:	$7,922.50
TRACTOR SUPPLY CREDIT						
Check Group:						
FUNNEL		1	23244580	784113 no tax 5/31/2024	100.000.0000.000.2620.610.03000.50.421	$9.99
FUNNEL		1	23244580	784113 no tax 5/31/2024	100.000.0000.000.2620.610.03000.50.421	$7.99
HOSE		1	23244580	784113 no tax 5/31/2024	100.000.0000.000.2620.610.03000.50.421	$12.99
HOSE		1	23244580	784113 no tax 5/31/2024	100.000.0000.000.2620.610.03000.50.421	$19.99
CAUTION TAPE		1	23244580	784113 no tax 5/31/2024	100.000.0000.000.2620.610.03000.50.421	$19.99
GORILLA TAPE		1	23244580	784113 no tax 5/31/2024	100.000.0000.000.2620.610.03000.50.421	$7.99
SAND		1	23244580	784114 5/31/2024	100.000.0000.000.2620.610.03000.50.421	$29.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 173402	
					PO/InvoiceTotal:	$108.89
					Vendor Total:	$108.89
TRANSFINDER						
Check Group:						
Annual Technical Support & Upgrade Effective 6/23/24 to 6/22/25 (TF- i License)		1	23244472	56516 5/29/2024	100.098.0000.100.1000.651.03201.10.421	$1,800.00
Annual software hosting services includes database server, application servers, storage, and maintenance of servers		1	23244472	56516 5/29/2024	100.098.0000.100.1000.651.03201.10.421	$1,800.00
					Check #: 173403	
					PO/InvoiceTotal:	$3,600.00
					Vendor Total:	$3,600.00
TWISTED PRODUCTIONS AND ENTERTAINMENT						
Check Group:						
Audio production WHS graduation 23/24		1	23244562	05282440329 5/31/2024	100.052.0000.100.1000.610.03502.30.421	$300.00
					Check #: 173404	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
UNITED RENTALS INC	821360					
Check Group:						
PROPANE		5.6	23244306	232750488-001 5/16/2024	100.000.0000.000.2610.610.03302.20.421	$34.94
					Check #: 173405	
					PO/InvoiceTotal:	$34.94
Check Group:						
RENTAL CONCRETE SAW		1	23244400	233444619-001 5/21/2024	100.000.0000.000.2630.442.03000.50.421	$99.00

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BLADE		1	23244400	233444619-001 5/21/2024	100.000.0000.000.2630.442.03000.50.421	$97.00
RENTAL PROTECTION		1	23244400	233444619-001 5/21/2024	100.000.0000.000.2630.442.03000.50.421	$29.40
					Check #: 173405	
					PO/InvoiceTotal:	$225.40
Check Group:						
Rental for road plates at CVMS		1	23244411	233553993-001 5/29/2024	300.086.0000.000.4700.340.03301.20.421	$1,210.50
Rental Protection		1	23244411	233553993-001 5/29/2024	300.086.0000.000.4700.340.03301.20.421	$130.95
					Check #: 173405	
					PO/InvoiceTotal:	$1,341.45
					Vendor Total:	$1,601.79
UNIVERSITY OF NEVADA RENO						
Check Group:						
Registration fees for Kelly Winter to attend 2024 Mountain Madness Special Education Director's meeting, June 25-29, 2024.		1	23244536	DCSDMM2024 5/29/2024	250.000.0000.200.2000.810.03000.50.421	$250.00
					Check #: 173406	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
UNIVERSITY OF WISCONSIN-MADISON						
Check Group:						
Invoice # 4127 - Additional Testing Charges		1	23244465	4127 5/29/2024	100.000.0000.000.2191.350.03000.50.421	$272.27
					Check #: 173407	
					PO/InvoiceTotal:	$272.27
					Vendor Total:	$272.27

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
VISION SERVICE PLAN						
Check Group:						
2023/2024 CLAIMS		1	23240024	820537133 6/3/2024	702.000.0000.000.2900.591.03000.50.421	$4,928.67
					Check #: 173408	
					PO/InvoiceTotal:	$4,928.67
					Vendor Total:	$4,928.67
WESTERN NEVADA COLLEGE						
Check Group:						
JUNE 2024		1	23240014	06012024 6/3/2024	100.000.0000.430.1000.441.03000.50.421	$10,000.00
					Check #: 173409	
					PO/InvoiceTotal:	$10,000.00
					Vendor Total:	$10,000.00
WHITTELL HIGH SCHOOL	891848					
Check Group:						
8th annual Roy Crabtree Pirate Classic Track Meet 3		1	23244560	SAF REIMB 2024 5/31/2024	100.052.0000.920.1000.810.03502.30.421	$150.00
Union Mine High School Track Entry Fee		1	23244560	SAF REIMB 2024 5/31/2024	100.052.0000.920.1000.810.03502.30.421	$250.00
Pershing County High School Track Meet 4/19/24		1	23244560	SAF REIMB 2024 5/31/2024	100.052.0000.920.1000.810.03502.30.421	$200.00
NNTOA School meet 5/24/24		1	23244560	SAF REIMB 2024 5/31/2024	100.052.0000.920.1000.810.03502.30.421	$221.28
					Check #: 173410	
					PO/InvoiceTotal:	$821.28
					Vendor Total:	$821.28
WRITE SCORE LLC						
Check Group:						

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GR 03 SB 1x Writing Online & Resources		70	23244314	INV-09555-Q9P3 V7 5/23/2024	100.017.0000.100.1000.610.03210.10.421	$404.60
GR 03 SB 1x Writing Online & Resources		70	23244314	INV-09555-Q9P3 V7 5/23/2024	100.017.0000.100.1000.610.03210.10.421	$404.60
GR 04 SB 1x Writing Online & Resources		72	23244314	INV-09555-Q9P3 V7 5/23/2024	100.017.0000.100.1000.610.03210.10.421	$416.16
GR 04 SB 1x Writing Online & Resources		72	23244314	INV-09555-Q9P3 V7 5/23/2024	100.017.0000.100.1000.610.03210.10.421	$416.16
GR 05 SB 1x Writing Online & Resources		74	23244314	INV-09555-Q9P3 V7 5/23/2024	100.017.0000.100.1000.610.03210.10.421	$427.72
GR 05 SB 1x Writing Online & Resources		74	23244314	INV-09555-Q9P3 V7 5/23/2024	100.017.0000.100.1000.610.03210.10.421	$427.72
RosterSync + 1Click Access		1	23244314	INV-09555-Q9P3 V7 5/23/2024	100.017.0000.100.1000.610.03210.10.421	$187.00

Check #: 173411

PO/InvoiceTotal:	$2,683.96
Vendor Total:	$2,683.96
Grand Total:	$290,168.25

End of Report

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Voucher Batch Number: 8934 06/04/2024

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ACCO BRANDS USA LLC						
Check Group:						
GBC Standard Laminating Roll Film, Gloss 27"x 500', 1.5 mil, 1 Roll		6	23244230	4728578034	100.017.0000.100.1000.610.03210.10.421	$332.50
P-Card Payee: COMMERCE BANK				5/16/2024		
					Check #: 0	
					PO/InvoiceTotal:	$332.50
					Vendor Total:	$332.50
AMERICAN PRINTING HOUSE F/T BLIND						
Check Group:						
Desktop Stick-On Number Lines: Large Print-Braille (5-pack)		1	23243901	A098540	280.639.0000.200.1000.610.03000.50.421	$22.00
P-Card Payee: COMMERCE BANK				5/29/2024		
Advanced Desktop Stick-On Number Lines (5-pack)		1	23243901	A098540	280.639.0000.200.1000.610.03000.50.421	$30.00
P-Card Payee: COMMERCE BANK				5/29/2024		
Math Symbol Reefrence Booklets-Large Print Versions		1	23243901	A098540	280.639.0000.200.1000.610.03000.50.421	$19.00
P-Card Payee: COMMERCE BANK				5/29/2024		
Math Symbol Reference Booklets-Braille Version		1	23243901	A098540	280.639.0000.200.1000.610.03000.50.421	$31.04
P-Card Payee: COMMERCE BANK				5/29/2024		
					Check #: 0	
					PO/InvoiceTotal:	$102.04
					Vendor Total:	$102.04
BRADY INDUSTRIES						
Check Group:						
ALCOHOL SWABS, IW, 200 ct		8	23244378	8877698	600.000.0000.000.3100.610.03000.50.421	$56.64
P-Card Payee: COMMERCE BANK				5/30/2024		
CONTR, 1 oz. Portion Cup, 2500 ct, (lid=31234)		3	23244378	8877698	600.000.0000.000.3100.610.03000.50.421	$30.00
P-Card Payee: COMMERCE BANK				5/30/2024		
FOIL, Aluminum, 24" x 1000',		2	23244378	8877698	600.000.0000.000.3100.610.03000.50.421	$150.00
P-Card Payee: COMMERCE BANK				5/30/2024		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LID for 1 oz. Portion Cup, 2500 ct. (#31191)		3	23244378	8877698	600.000.0000.000.3100.610.03000.50.421	$27.24
P-Card Payee: COMMERCE BANK				5/30/2024		
					Check #: 0	
					PO/InvoiceTotal:	$263.88
					Vendor Total:	$263.88
CARSON VALLEY OIL						
Check Group:						
CONV UNLEADED 87 REG E10%		8606	23244523	IN-0128950	100.000.0000.000.2650.626.03000.50.421	$25,566.70
P-Card Payee: COMMERCE BANK				5/31/2024		
FEDERAL GAS 10% OIL SPILL FEE		1	23244523	IN-0128950	100.000.0000.000.2650.626.03000.50.421	$16.59
P-Card Payee: COMMERCE BANK				5/31/2024		
FEDERAL LUST TAX		1	23244523	IN-0128950	100.000.0000.000.2650.626.03000.50.421	$8.61
P-Card Payee: COMMERCE BANK				5/31/2024		
FEDERAL SUPERFUND GAS TAX		1	23244523	IN-0128950	100.000.0000.000.2650.626.03000.50.421	$31.35
P-Card Payee: COMMERCE BANK				5/31/2024		
NEVADA CLEAN UP FEE		1	23244523	IN-0128950	100.000.0000.000.2650.626.03000.50.421	$64.55
P-Card Payee: COMMERCE BANK				5/31/2024		
NEVADA GASOLINE EXCISE TAX		1	23244523	IN-0128950	100.000.0000.000.2650.626.03000.50.421	$1,979.38
P-Card Payee: COMMERCE BANK				5/31/2024		
NEVADA INSPECTION FEE		1	23244523	IN-0128950	100.000.0000.000.2650.626.03000.50.421	$4.73
P-Card Payee: COMMERCE BANK				5/31/2024		
NEVADA DOUGLAS GAS EXCISE TAX		1	23244523	IN-0128950	100.000.0000.000.2650.626.03000.50.421	$860.60
P-Card Payee: COMMERCE BANK				5/31/2024		
					Check #: 0	
					PO/InvoiceTotal:	$28,532.51
					Vendor Total:	$28,532.51
COGNIA INC						
Check Group:						
MEMBERSHIP		1	23244369	00172128 DHS	100.051.0000.000.2400.330.03501.30.421	$1,200.00
P-Card Payee: COMMERCE BANK				5/17/2024		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$1,200.00
					Vendor Total:	$1,200.00
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#956839213 5/9/2024 RA RECERT PHYSICAL		1	23244619	956839213	100.000.0000.000.2710.340.03000.50.421	$127.00
P-Card Payee: COMMERCE BANK				6/4/2024		
					Check #: 0	
					PO/InvoiceTotal:	$127.00
					Vendor Total:	$127.00
CUMMINS ROCKY MOUNTAIN - RENO BRANCH						
Check Group:						
PLANNED MAINTENANCE NOC		1	23244587	58-70629	100.000.0000.000.2620.430.03000.50.421	$1,159.40
P-Card Payee: COMMERCE BANK				5/31/2024		
PLANNED MAINTENANCE WAREHOUSE		1	23244587	58-70694	100.000.0000.000.2620.430.03000.50.421	$930.70
P-Card Payee: COMMERCE BANK				5/31/2024		
					Check #: 0	
					PO/InvoiceTotal:	$2,090.10
					Vendor Total:	$2,090.10
DEMCO	127208					
Check Group:						
Arcylic Book Series		2	23244204	7481679	100.014.0000.000.2220.610.03206.10.421	$39.82
P-Card Payee: COMMERCE BANK				5/23/2024		
Poly Corners		2	23244204	7481679	100.014.0000.000.2220.610.03206.10.421	$23.88
P-Card Payee: COMMERCE BANK				5/23/2024		
Pete the Cat		1	23244204	7481679	100.014.0000.000.2220.640.03206.10.421	$9.49
P-Card Payee: COMMERCE BANK				5/23/2024		
Snowman Reading Wonder		1	23244204	7481679	100.014.0000.000.2220.640.03206.10.421	$9.49
P-Card Payee: COMMERCE BANK				5/23/2024		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Cupcake Scents		3	23244204	7481679	100.014.0000.000.2220.640.03206.10.421	$25.62
P-Card Payee: COMMERCE BANK				5/23/2024		
					Check #: 0	
					PO/InvoiceTotal:	$108.30
Check Group:						
Polyfit Center Cut Book Jacket Cover 9" x 300' 1.5-Mil		1	23244380	41370382	100.052.0000.100.1000.610.03502.30.421	$64.36
P-Card Payee: COMMERCE BANK				5/21/2024		
Superfold 8"H 18" Jacket Length 50/Ctn		1	23244380	41370382	100.052.0000.100.1000.610.03502.30.421	$16.76
P-Card Payee: COMMERCE BANK				5/21/2024		
Superfold 9"H 19" Jacket Length 50/Ctn		1	23244380	41370382	100.052.0000.100.1000.610.03502.30.421	$19.75
P-Card Payee: COMMERCE BANK				5/21/2024		
Avery 5260 Stand Laser Labels 1" x 2-5/8" 750/Pkg/25 sheet		1	23244380	41370382	100.052.0000.100.1000.610.03502.30.421	$15.55
P-Card Payee: COMMERCE BANK				5/21/2024		208
Paperfold Adjustable 10"H 21" Jacket Length 50/Ctn		1	23244380	41370382	100.052.0000.100.1000.610.03502.30.421	$18.42
P-Card Payee: COMMERCE BANK				5/21/2024		
					Check #: 0	
					PO/InvoiceTotal:	$134.84
					Vendor Total:	$243.14
DLT SOLUTIONS, LLC						
Check Group:						
KACE systems management addtl managed computer education maintenence 5/16/24-5/15/25		1500	23243884	SI651828	100.098.0000.000.2580.651.03000.50.421	$6,465.00
P-Card Payee: COMMERCE BANK				5/14/2024		
KACE systems management appliance W/300 managed computer educaiton maintenance renewal. 5/16/24-5/15/25		1	23243884	SI651828	100.098.0000.000.2580.651.03000.50.421	$2,095.26
P-Card Payee: COMMERCE BANK				5/14/2024		
KACE systems deployment appliance w/300 managed computer education maintenance renewal. 5/16/24-5/15/25		1	23243884	SI651828	100.098.0000.000.2580.651.03000.50.421	$1,020.19
P-Card Payee: COMMERCE BANK				5/14/2024		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
KACE systems deployment addtl managed computer education maintenance renewal QQ Q-1902711, PO 5154190. 5/16/24-5/15/25		1500	23243884	SI651828	100.098.0000.000.2580.651.03000.50.421	$2,700.00
P-Card Payee: COMMERCE BANK				5/14/2024		
					Check #: 0	
					PO/InvoiceTotal:	$12,280.45
					Vendor Total:	$12,280.45
DOUGLAS DISPOSAL SERVICE INC	125372					
Check Group:						
CVMS TRASH		1	23240003	2879880	100.000.0000.000.2611.421.03301.20.421	$619.30
P-Card Payee: COMMERCE BANK				6/4/2024		
DHS TRASH		1	23240003	2879881	100.000.0000.000.2611.421.03501.30.421	$1,038.60
P-Card Payee: COMMERCE BANK				6/4/2024		
GES TRASH		1	23240003	2879883	100.000.0000.000.2611.421.03201.10.421	$692.40
P-Card Payee: COMMERCE BANK				6/4/2024		
CCMES TRASH		1	23240003	2879967	100.000.0000.000.2611.421.03205.10.421	$881.44
P-Card Payee: COMMERCE BANK				6/4/2024		
AIRPORT TRASH		1	23240003	2879976	100.000.0000.000.2611.421.03000.50.421	$157.40
P-Card Payee: COMMERCE BANK				6/4/2024		
AIRPORT TRASH		1	23240003	2879979	100.000.0000.000.2611.421.03000.50.421	$157.40
P-Card Payee: COMMERCE BANK				6/4/2024		
JVES TRASH		1	23240003	2879981	100.000.0000.000.2611.421.03206.10.421	$1,259.20
P-Card Payee: COMMERCE BANK				6/4/2024		
SES TRASH		1	23240003	2879988	100.000.0000.000.2611.421.03207.10.421	$1,038.84
P-Card Payee: COMMERCE BANK				6/4/2024		
PWLMS TRASH		1	23240003	2879998	100.000.0000.000.2611.421.03302.20.421	$692.40
P-Card Payee: COMMERCE BANK				6/4/2024		
PHES TRASH		1	23240003	2880006	100.000.0000.000.2611.421.03209.10.421	$818.48
P-Card Payee: COMMERCE BANK				6/4/2024		
GVILL TRANSFER STATION		1	23240003	2880015	100.000.0000.000.2611.421.03000.50.421	$133.73
P-Card Payee: COMMERCE BANK				6/4/2024		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AIRPORT TRASH		1	23240003	2880020	100.000.0000.000.2611.421.03000.50.421	$314.80
P-Card Payee: COMMERCE BANK				6/4/2024		
DHS TRASH		1	23240003	2880061	100.000.0000.000.2611.421.03501.30.421	$70.83
P-Card Payee: COMMERCE BANK				6/4/2024		
AIRPORT TRASH		1	23240003	2880062	100.000.0000.000.2611.421.03000.50.421	$135.18
P-Card Payee: COMMERCE BANK				6/4/2024		
CVMS TRASH		1	23240003	2880063	100.000.0000.000.2611.421.03301.20.421	$22.53
P-Card Payee: COMMERCE BANK				6/4/2024		
PWLMS TRASH		1	23240003	2880098	100.000.0000.000.2611.421.03302.20.421	$23.61
P-Card Payee: COMMERCE BANK				6/4/2024		
JVES TRASH		1	23240003	2880825	100.000.0000.000.2611.421.03206.10.421	$535.50
P-Card Payee: COMMERCE BANK				6/4/2024		
					Check #: 0	
					PO/InvoiceTotal:	$8,591.64
					Vendor Total:	$8,591.64
EAN SERVICES						
Check Group:						
SOFTBALL TO STATE - 3 CAOCHES & 18 STUDENTS TO LAS VEGAS		1	23244393	35994975	100.000.0000.000.2730.590.03000.50.421	$1,890.79
P-Card Payee: COMMERCE BANK				5/20/2024		
					Check #: 0	
					PO/InvoiceTotal:	$1,890.79
					Vendor Total:	$1,890.79
FIRST BOOK						
Check Group:						
Sydney and Taylor #1 Explore the Whole World		10	23244177	7001305313	100.011.0000.100.1000.610.03205.10.421	$29.50
P-Card Payee: COMMERCE BANK				5/29/2024		
Sydney and Taylor #2 the Great Friend Expedition		5	23244177	7001305313	100.011.0000.100.1000.610.03205.10.421	$14.75
P-Card Payee: COMMERCE BANK				5/29/2024		
Look What I Found in the Woods		5	23244177	7001305313	100.011.0000.100.1000.610.03205.10.421	$29.25
P-Card Payee: COMMERCE BANK				5/29/2024		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Expedition Backyard: Exploring Nature from Country to City		4	23244177	7001305313	100.011.0000.100.1000.610.03205.10.421	$21.00
P-Card Payee: COMMERCE BANK				5/29/2024		
Cece Loves Science and Adventure		12	23244177	7001305313	100.011.0000.100.1000.610.03205.10.421	$43.20
P-Card Payee: COMMERCE BANK				5/29/2024		
Redwoods		11	23244177	7001305313	100.011.0000.100.1000.610.03205.10.421	$42.35
P-Card Payee: COMMERCE BANK				5/29/2024		
Alone		11	23244177	7001305313	100.011.0000.100.1000.610.03205.10.421	$44.55
P-Card Payee: COMMERCE BANK				5/29/2024		
Ty's Travels Camp Out		10	23244177	7001305313	100.011.0000.100.1000.610.03205.10.421	$28.50
P-Card Payee: COMMERCE BANK				5/29/2024		
Fire Flight A Wildfire Escape		1	23244177	7001305313	100.011.0000.100.1000.610.03205.10.421	$8.00
P-Card Payee: COMMERCE BANK				5/29/2024		
Bears are Best! The Scoop About How we Sniff, Sneak, Snack, and Snooze!		1	23244177	7001305313	100.011.0000.100.1000.610.03205.10.421	$7.05
P-Card Payee: COMMERCE BANK				5/29/2024		
Bear Helps the Forest		1	23244177	7001305313	100.011.0000.100.1000.610.03205.10.421	$7.30
P-Card Payee: COMMERCE BANK				5/29/2024		
Bear Cam Along		1	23244177	7001305313	100.011.0000.100.1000.610.03205.10.421	$6.10
P-Card Payee: COMMERCE BANK				5/29/2024		
Foxes		6	23244177	7001305313	100.011.0000.100.1000.610.03205.10.421	$17.10
P-Card Payee: COMMERCE BANK				5/29/2024		
					Check #: 0	
					PO/InvoiceTotal:	$298.65
Check Group:						
A Wolf Called Wander		15	23244364	7001322055	100.011.0000.000.2220.640.03205.10.421	$50.25
P-Card Payee: COMMERCE BANK				6/4/2024		
Wednesday and Woof #3: The Runaway Robot		5	23244364	7001322055	100.011.0000.000.2220.640.03205.10.421	$14.25
P-Card Payee: COMMERCE BANK				6/4/2024		
Ellie, Engineer #2: The Next Level		5	23244364	7001322055	100.011.0000.000.2220.640.03205.10.421	$18.00
P-Card Payee: COMMERCE BANK				6/4/2024		
					Check #: 0	

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					PO/InvoiceTotal:	$82.50
					Vendor Total:	$381.15
FLINN SCIENTIFIC, INC.	218152					
Check Group:						
FINGERPRINT POWDER		1	23244032	2997865	100.051.0000.100.1000.610.03501.30.421	$17.86
P-Card Payee: COMMERCE BANK				5/17/2024		
					Check #: 0	
					PO/InvoiceTotal:	$17.86
Check Group:						
B/O FROM ORIGINAL PO# 23243888		1	23244191	2996926	100.051.0000.100.1000.610.03501.30.421	$92.26
P-Card Payee: COMMERCE BANK				5/17/2024		
					Check #: 0	
					PO/InvoiceTotal:	$92.26
					Vendor Total:	$110.12
FOLLETT SCHOOL SOLUTIONS, LLC						
Check Group:						
THE DEMIGOD FILES		1	23244145	384657F	100.031.0000.000.2220.610.03301.20.421	$12.83
P-Card Payee: COMMERCE BANK				6/3/2024		
NARUTO VOL 37		1	23244145	384657F	100.031.0000.000.2220.610.03301.20.421	$9.70
P-Card Payee: COMMERCE BANK				6/3/2024		
					Check #: 0	
					PO/InvoiceTotal:	$22.53
Check Group:						
ATTACK OF THE BLACK RECTANGLES		5	23244184	384643	100.031.0000.000.2220.640.03301.20.421	$47.07
P-Card Payee: COMMERCE BANK				6/3/2024		
HUMMINGBIRD		5	23244184	384643	100.031.0000.000.2220.640.03301.20.421	$47.07
P-Card Payee: COMMERCE BANK				6/3/2024		
PONY		5	23244184	384643	100.031.0000.000.2220.640.03301.20.421	$51.76
P-Card Payee: COMMERCE BANK				6/3/2024		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
THE PROBABILITY OF EVERTHING		2	23244184	384643	100.031.0000.000.2220.640.03301.20.421	$41.07
P-Card Payee: COMMERCE BANK				6/3/2024		
TROUBLEMAKER		5	23244184	384643	100.031.0000.000.2220.640.03301.20.421	$42.37
P-Card Payee: COMMERCE BANK				6/3/2024		
ATTACK OF THE BLACK RECTANGLES AUDIOBOOK		1	23244184	384643	100.031.0000.000.2220.640.03301.20.421	$69.36
P-Card Payee: COMMERCE BANK				6/3/2024		
HUMMINGGIRD AUDIOBOOK		1	23244184	384643	100.031.0000.000.2220.640.03301.20.421	$69.36
P-Card Payee: COMMERCE BANK				6/3/2024		
THE PROBABILITY OF EVERYTHING AUDIOBOOK		1	23244184	384643	100.031.0000.000.2220.640.03301.20.421	$85.37
P-Card Payee: COMMERCE BANK				6/3/2024		
TROUBLEMAKER AUDIOBOOK		1	23244184	384643	100.031.0000.000.2220.640.03301.20.421	$64.03
P-Card Payee: COMMERCE BANK				6/3/2024		
					Check #: 0	
					PO/InvoiceTotal:	$517.46
					Vendor Total:	$539.99
HAJOCA CORPORATION						
Check Group:						
FALCON GFF0304-24		2	23244333	S013774224.001	100.000.0000.000.2620.610.03000.50.421	$15.75
P-Card Payee: COMMERCE BANK				5/21/2024		
					Check #: 0	
					PO/InvoiceTotal:	$15.75
					Vendor Total:	$15.75
JOSTENS	383676					
Check Group:						
ADDITIONAL DIPLOMA		1	23244366	34074943	100.051.0000.100.1000.610.03501.30.421	$36.35
P-Card Payee: COMMERCE BANK				5/17/2024		
					Check #: 0	
					PO/InvoiceTotal:	$36.35
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AAHS - Standard Diploma		22	23244511	33887052	100.000.0000.430.1000.550.03504.30.421	$135.30
P-Card Payee: COMMERCE BANK				6/3/2024		
AAHS - Adult Diploma		10	23244511	33887052	100.000.0000.430.1000.550.03504.30.421	$61.50
P-Card Payee: COMMERCE BANK				6/3/2024		
DC Adult Education - Adult Diploma		10	23244511	33887052	100.000.0000.430.1000.550.03504.30.421	$61.50
P-Card Payee: COMMERCE BANK				6/3/2024		
Packaging, Handling & Delivery		1	23244511	33887052	100.000.0000.430.1000.610.03504.30.421	$14.95
P-Card Payee: COMMERCE BANK				6/3/2024		
					Check #: 0	
					PO/InvoiceTotal:	$273.25
					Vendor Total:	$309.60
K12 INSIGHT						
Check Group:						
WIDA Survey Renewal - Period of: 7/1/24 - 6/30/25		1	23244404	YR 1	100.000.0000.000.2191.735.03000.50.421	$7,500.00
P-Card Payee: COMMERCE BANK				5/21/2024		
					Check #: 0	
					PO/InvoiceTotal:	$7,500.00
					Vendor Total:	$7,500.00
L & W SUPPLY						
Check Group:						
CEILING TILE, 8 ea 2'x'4' panels/cs		4	23242207	1008433766-002	100.000.0000.000.2900.610.03000.50.421	$327.40
P-Card Payee: COMMERCE BANK				5/29/2024		
					Check #: 0	
					PO/InvoiceTotal:	$327.40
					Vendor Total:	$327.40
MAC GILL AND CO	480224					
Check Group:						
FABRIC BANDAGE		1	23244116	IN0869969	100.051.0000.000.2130.610.03501.30.421	$45.50
P-Card Payee: COMMERCE BANK				5/17/2024		

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STERI STRIP		4	23244116	IN0869969	100.051.0000.000.2130.610.03501.30.421	$8.32
P-Card Payee: COMMERCE BANK				5/17/2024		
BANDAGE ROLL		10	23244116	IN0869969	100.051.0000.000.2130.610.03501.30.421	$45.00
P-Card Payee: COMMERCE BANK				5/17/2024		
GAUZE		4	23244116	IN0869969	100.051.0000.000.2130.610.03501.30.421	$22.36
P-Card Payee: COMMERCE BANK				5/17/2024		
ACE WRAP		2	23244116	IN0869969	100.051.0000.000.2130.610.03501.30.421	$15.00
P-Card Payee: COMMERCE BANK				5/17/2024		
ACE WRAP		2	23244116	IN0869969	100.051.0000.000.2130.610.03501.30.421	$15.60
P-Card Payee: COMMERCE BANK				5/17/2024		
NON ADHERENT		2	23244116	IN0869969	100.051.0000.000.2130.610.03501.30.421	$12.78
P-Card Payee: COMMERCE BANK				5/17/2024		
NON ADHERENT		2	23244116	IN0869969	100.051.0000.000.2130.610.03501.30.421	$20.98
P-Card Payee: COMMERCE BANK				5/17/2024		
BURN GEL		1	23244116	IN0869969	100.051.0000.000.2130.610.03501.30.421	$7.95
P-Card Payee: COMMERCE BANK				5/17/2024		
COTTON TIPPED		2	23244116	IN0869969	100.051.0000.000.2130.610.03501.30.421	$3.78
P-Card Payee: COMMERCE BANK				5/17/2024		
TONGUE DEPRESSORS		1	23244116	IN0869969	100.051.0000.000.2130.610.03501.30.421	$10.25
P-Card Payee: COMMERCE BANK				5/17/2024		
MED CUPS		2	23244116	IN0869969	100.051.0000.000.2130.610.03501.30.421	$3.56
P-Card Payee: COMMERCE BANK				5/17/2024		
COUGH DROPS		3	23244116	IN0869969	100.051.0000.000.2130.610.03501.30.421	$114.00
P-Card Payee: COMMERCE BANK				5/17/2024		
8 CT CONTAINER		2	23244116	IN0869969	100.051.0000.000.2130.610.03501.30.421	$16.18
P-Card Payee: COMMERCE BANK				5/17/2024		
AUQAPHOR		2	23244116	IN0869969	100.051.0000.000.2130.610.03501.30.421	$19.80
P-Card Payee: COMMERCE BANK				5/17/2024		
DECONGESTANT		1	23244116	IN0869969	100.051.0000.000.2130.610.03501.30.421	$14.99
P-Card Payee: COMMERCE BANK				5/17/2024		

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Check #: 0

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$376.05
					Vendor Total:	$376.05
MOBYMAX						
Check Group:						
MOBY MAX RENEWAL		1	23244194	474107	250.051.0000.200.1000.610.03501.30.421	$78.00
P-Card Payee: COMMERCE BANK				5/17/2024		
					Check #: 0	
					PO/InvoiceTotal:	$78.00
					Vendor Total:	$78.00
NEVADA NEWS GROUP	6429					
Check Group:						
Ad # 41700 Monthly Epic, RC, May News		1	23244607	42134	100.000.0000.000.2310.540.03000.50.421	$336.00
P-Card Payee: COMMERCE BANK				6/4/2024		216
Ad #42290 Monthly Epic, RC, June News		1	23244607	42135	100.000.0000.000.2310.540.03000.50.421	$336.00
P-Card Payee: COMMERCE BANK				6/4/2024		
					Check #: 0	
					PO/InvoiceTotal:	$672.00
					Vendor Total:	$672.00
OREILLY AUTO PARTS						
Check Group:						
R11123A CORE RETURN		1	23244545	3530-204709 CREDIT	100.000.0000.000.2650.619.03000.50.421	($40.00)
P-Card Payee: COMMERCE BANK				5/31/2024		
20610 SPARK TESTER		1	23244545	3530-210126	100.000.0000.000.2730.619.03000.50.421	$19.99
P-Card Payee: COMMERCE BANK				5/31/2024		
515162 HUB ASSEMBLY (#123)		1	23244545	3530-212239	100.000.0000.000.2650.619.03000.50.421	$169.00
P-Card Payee: COMMERCE BANK				5/31/2024		
SC1159 CERAMIC PAD		1	23244545	3530-212947	100.000.0000.000.2650.619.03000.50.421	$52.69
P-Card Payee: COMMERCE BANK				5/31/2024		
SC1172 CERAMIC PAD		1	23244545	3530-212947	100.000.0000.000.2650.619.03000.50.421	$54.39
P-Card Payee: COMMERCE BANK				5/31/2024		

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580387RGS BRAKE ROTOR		1	23244545	3530-212947	100.000.0000.000.2650.619.03000.50.421	$59.50
P-Card Payee: COMMERCE BANK				5/31/2024		
					Check #: 0	
					PO/InvoiceTotal:	$315.57
					Vendor Total:	$315.57
OVERHEAD FIRE PROTECTION INC						
Check Group:						
BACKFLOW TESTING		4	23244332	12451731	100.000.0000.000.2620.492.03000.50.421	$240.00
P-Card Payee: COMMERCE BANK				5/21/2024		
TRUCK FEE		1	23244332	12451731	100.000.0000.000.2620.492.03000.50.421	$10.00
P-Card Payee: COMMERCE BANK				5/21/2024		
BACKFLOW TESTING		4	23244332	12451732	100.000.0000.000.2620.492.03000.50.421	$240.00
P-Card Payee: COMMERCE BANK				5/21/2024		
TRUCK FEE		1	23244332	12451732	100.000.0000.000.2620.492.03000.50.421	$10.00
P-Card Payee: COMMERCE BANK				5/21/2024		
BACKFLOW TESTING		6	23244332	12451733	100.000.0000.000.2620.492.03000.50.421	$360.00
P-Card Payee: COMMERCE BANK				5/21/2024		
TRUCK FEE		1	23244332	12451733	100.000.0000.000.2620.492.03000.50.421	$10.00
P-Card Payee: COMMERCE BANK				5/21/2024		
BACKFLOW TESTING		7	23244332	12451734	100.000.0000.000.2620.492.03000.50.421	$420.00
P-Card Payee: COMMERCE BANK				5/21/2024		
TRUCK FEE		1	23244332	12451734	100.000.0000.000.2620.492.03000.50.421	$10.00
P-Card Payee: COMMERCE BANK				5/21/2024		
BACKFLOW TESTING		3	23244332	12451735	100.000.0000.000.2620.492.03000.50.421	$180.00
P-Card Payee: COMMERCE BANK				5/21/2024		
TRUCK FEE		1	23244332	12451735	100.000.0000.000.2620.492.03000.50.421	$10.00
P-Card Payee: COMMERCE BANK				5/21/2024		
BACKFLOW TESTING		2	23244332	12451736	100.000.0000.000.2620.492.03000.50.421	$120.00
P-Card Payee: COMMERCE BANK				5/21/2024		
REPORTING FEE		2	23244332	12451736	100.000.0000.000.2620.492.03000.50.421	$40.00
P-Card Payee: COMMERCE BANK				5/21/2024		

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TRUCK FEE		1	23244332	12451736	100.000.0000.000.2620.492.03000.50.421	$10.00
P-Card Payee: COMMERCE BANK				5/21/2024		
BACKFLOW TESTING		7	23244332	12451737	100.000.0000.000.2620.492.03000.50.421	$420.00
P-Card Payee: COMMERCE BANK				5/21/2024		
TRUCK FEE		1	23244332	12451737	100.000.0000.000.2620.492.03000.50.421	$10.00
P-Card Payee: COMMERCE BANK				5/21/2024		
BACKFLOW TESTING		3	23244332	12451738	100.000.0000.000.2620.492.03000.50.421	$180.00
P-Card Payee: COMMERCE BANK				5/21/2024		
TRUCK FEE		1	23244332	12451738	100.000.0000.000.2620.492.03000.50.421	$10.00
P-Card Payee: COMMERCE BANK				5/21/2024		
BACKFLOW TESTING		15	23244332	12451739	100.000.0000.000.2620.492.03000.50.421	$900.00
P-Card Payee: COMMERCE BANK				5/21/2024		
TRUCK FEE		1	23244332	12451739	100.000.0000.000.2620.492.03000.50.421	$10.00
P-Card Payee: COMMERCE BANK				5/21/2024		
BACKFLOW TESTING		1	23244332	12451740	100.000.0000.000.2620.492.03000.50.421	$60.00
P-Card Payee: COMMERCE BANK				5/21/2024		
TRUCK FEE		1	23244332	12451740	100.000.0000.000.2620.492.03000.50.421	$10.00
P-Card Payee: COMMERCE BANK				5/21/2024		
BACKFLOW TESTING		1	23244332	12451741	100.000.0000.000.2620.492.03000.50.421	$60.00
P-Card Payee: COMMERCE BANK				5/21/2024		
REPORTING FEE		1	23244332	12451741	100.000.0000.000.2620.492.03000.50.421	$20.00
P-Card Payee: COMMERCE BANK				5/21/2024		
TRUCK FEE		1	23244332	12451741	100.000.0000.000.2620.492.03000.50.421	$10.00
P-Card Payee: COMMERCE BANK				5/21/2024		
					Check #: 0	
					PO/InvoiceTotal:	$3,350.00
Check Group:						
CCMES GROUND FAULT		4	23244578	221783	100.000.0000.000.2620.492.03000.50.421	$500.00
P-Card Payee: COMMERCE BANK				5/31/2024		
TRUCK FEE		1	23244578	221783	100.000.0000.000.2620.492.03000.50.421	$10.00
P-Card Payee: COMMERCE BANK				5/31/2024		

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DHS TAMPER SWITCH REPAIRED		1	23244578	221784	100.000.0000.000.2620.492.03000.50.421	$125.00
P-Card Payee: COMMERCE BANK				5/31/2024		
TRUCK FEE		1	23244578	221784	100.000.0000.000.2620.492.03000.50.421	$10.00
P-Card Payee: COMMERCE BANK				5/31/2024		
					Check #: 0	
					PO/InvoiceTotal:	$645.00
					Vendor Total:	$3,995.00
PACIFIC OFFICE AUTOMATION						
Check Group:						
INVOICE# 156827 COPIER OVERAGES		1	23244178	156827	100.051.0000.100.1000.611.03501.30.421	$1,059.17
P-Card Payee: COMMERCE BANK				5/17/2024		
					Check #: 0	
					PO/InvoiceTotal:	$1,059.17
Check Group:						
INV 068415		1	23244350	068415	100.014.0000.100.1000.611.03206.10.421	$678.47
P-Card Payee: COMMERCE BANK				5/23/2024		
					Check #: 0	
					PO/InvoiceTotal:	$678.47
Check Group:						
INV 225654		1	23244433	225654	100.014.0000.100.1000.611.03206.10.421	$79.98
P-Card Payee: COMMERCE BANK				5/29/2024		
					Check #: 0	
					PO/InvoiceTotal:	$79.98
Check Group:						
Copy overages for 4000		1	23244566	240486	100.011.0000.100.1000.611.03205.10.421	$11.72
P-Card Payee: COMMERCE BANK				6/4/2024		
Copy overages for 1100		1	23244566	242224	100.011.0000.100.1000.611.03205.10.421	$53.84
P-Card Payee: COMMERCE BANK				6/4/2024		
					Check #: 0	

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					PO/InvoiceTotal:	$65.56
					Vendor Total:	$1,883.18
R&S OPTIMUM OFFSET	710150					
Check Group:						
WINDOW ENVELOPES		1	23244368	24-16462	100.051.0000.100.1000.610.03501.30.421	$810.00
P-Card Payee: COMMERCE BANK				5/17/2024		
					Check #: 0	
					PO/InvoiceTotal:	$810.00
					Vendor Total:	$810.00
RICOH USA FINANCIAL						
Check Group:						
Poster Printer Rental		1	23243974	108184131	100.033.0000.100.1000.442.03302.20.421	$181.48
P-Card Payee: COMMERCE BANK				6/4/2024		220
					Check #: 0	
					PO/InvoiceTotal:	$181.48
Check Group:						
Lease payment for Poster Printer: 6/1/24-6/30/24		1	23244424	108269892	100.033.0000.100.1000.442.03302.20.421	$181.48
P-Card Payee: COMMERCE BANK				5/23/2024		
					Check #: 0	
					PO/InvoiceTotal:	$181.48
					Vendor Total:	$362.96
SCHOOL NURSE SUPPLY INC	723775					
Check Group:						
CPR Manikins		1	23244347	1005801-IN	100.014.0000.100.1000.610.03206.10.421	$558.00
P-Card Payee: COMMERCE BANK				5/29/2024		
Eye Drops		1	23244347	1005801-IN	100.014.0000.100.1000.610.03206.10.421	$12.95
P-Card Payee: COMMERCE BANK				5/29/2024		
Reuseable Tourniquet		30	23244347	1005801-IN	100.014.0000.100.1000.610.03206.10.421	$75.00
P-Card Payee: COMMERCE BANK				5/29/2024		

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SWAT Tourniquet		6	23244347	1005801-IN	100.014.0000.100.1000.610.03206.10.421	$101.94
P-Card Payee: COMMERCE BANK				5/29/2024		
					Check #: 0	
					PO/InvoiceTotal:	$747.89
					Vendor Total:	$747.89
SCHOOL SPECIALTY INC	723764					
Check Group:						
Shanghai- Utility Cart Large Plastic- 25-1/2x37-1/2x33		4	23244309	208134124818	100.017.0000.100.1000.610.03210.10.421	$616.08
P-Card Payee: COMMERCE BANK				5/29/2024		
					Check #: 0	
					PO/InvoiceTotal:	$616.08
					Vendor Total:	$616.08
SILVER STATE INTL TRUCKS	733587					221
Check Group:						
DISPOSAL FEE & SHOP SUPPLIES		1	23244558	R201019620:01	100.000.0000.000.2730.619.03000.50.421	$198.37
P-Card Payee: COMMERCE BANK				5/31/2024		
BUS #10 - LABOR... DURING CYLINDER CONTRIBUTION TEST, WILL LOSE CONNECTION TO ECM, CAUSE-FAILED #6 INJECTOR, ATMOSPHERIC PRESSURE SENSOR, FUEL PRESSURE SENSOR AND CONNECTOR		13	23244558	R201019620:01	100.000.0000.000.2730.619.03000.50.421	$2,578.29
P-Card Payee: COMMERCE BANK				5/31/2024		
201C/2871451 GASKET, AFM DEVICE		8	23244558	X201142324:01	100.000.0000.000.2730.619.03000.50.421	$297.60
P-Card Payee: COMMERCE BANK				5/31/2024		
201C/2871861 CLAMP, V BAND		6	23244558	X201142562:01	100.000.0000.000.2730.619.03000.50.421	$459.96
P-Card Payee: COMMERCE BANK				5/31/2024		
201B/REP58801 DOC 5287480		1	23244558	X201142794:01	100.000.0000.000.2730.619.03000.50.421	$1,806.26
P-Card Payee: COMMERCE BANK				5/31/2024		
INBOUND FREIGHT & HANDLING		1	23244558	X201142794:01	100.000.0000.000.2730.619.03000.50.421	$62.50
P-Card Payee: COMMERCE BANK				5/31/2024		

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201E/BX109493PG-CORE, AD-IP PU, AIR DRYER CARTRIDGE, ORIGINAL INVOICE X201140963:01		2	23244558	X201142876:01 CREDIT	100.000.0000.000.2730.619.03000.50.421	($84.00)
P-Card Payee: COMMERCE BANK				5/31/2024		
201K/20R8058 INJECTOR G-F (#10)		1	23244558	X201142880:01	100.000.0000.000.2730.619.03000.50.421	$805.41
P-Card Payee: COMMERCE BANK				5/31/2024		
201K/20R8058-CORE INJECTOR G-F 1978393		1	23244558	X201142880:01	100.000.0000.000.2730.619.03000.50.421	$173.26
P-Card Payee: COMMERCE BANK				5/31/2024		
201K/2566453 SENSOR GP-TE (#10)		1	23244558	X201142880:01	100.000.0000.000.2730.619.03000.50.421	$56.55
P-Card Payee: COMMERCE BANK				5/31/2024		
201K/2385080 SEAL O RING WAX38021 (#10)		1	23244558	X201142880:01	100.000.0000.000.2730.619.03000.50.421	$5.77
P-Card Payee: COMMERCE BANK				5/31/2024		
201K/2482169 SENSOR GP-PR (#10)		1	23244558	X201142880:01	100.000.0000.000.2730.619.03000.50.421	$216.20
P-Card Payee: COMMERCE BANK				5/31/2024		
201K/2147567 SEAL O RING (#10)		1	23244558	X201142880:01	100.000.0000.000.2730.619.03000.50.421	$4.61
P-Card Payee: COMMERCE BANK				5/31/2024		
201E/R803106 AY-ASA		2	23244558	X201143458:01	100.000.0000.000.2730.619.03000.50.421	$184.66
P-Card Payee: COMMERCE BANK				5/31/2024		
					Check #: 0	
					PO/InvoiceTotal:	$6,765.44
Check Group:						
201B/GLOGESI-0018 DPF 4965227		1	23244582	X201142794:02	100.000.0000.000.2730.619.03000.50.421	$1,586.19
P-Card Payee: COMMERCE BANK				5/31/2024		
					Check #: 0	
					PO/InvoiceTotal:	$1,586.19
Check Group:						
BUS #26 - PERMANENT FAULTS WON'T CLEAR ECM ONLY, HOOK UP TO ECM W/BENCH LOADING HARNESS PROGRAM ECM AS BLANK, TRANSFER ECM TEMPLATE AND MILEAGE ENGINE 46864880 ECM CODE AU 90062.41, 1.76 HOURS LABOR		1	23244593	R201019857:01	100.000.0000.000.2730.619.03000.50.421	$349.06
P-Card Payee: COMMERCE BANK				6/4/2024		

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SHOP SUPPLIES		1	23244593	R201019857:01	100.000.0000.000.2730.619.03000.50.421	$26.18
P-Card Payee: COMMERCE BANK				6/4/2024		
					Check #: 0	
					PO/InvoiceTotal:	$375.24
					Vendor Total:	$8,726.87
SNAP ON INDUSTRIAL	740860					
Check Group:						
EESP343ISVP1 TRITON-D8 RENEW 1 YR DATA PLAN		1	23243984	ARV/61293378	100.000.0000.000.2730.651.03000.50.421	$1,290.45
P-Card Payee: COMMERCE BANK				5/23/2024		
					Check #: 0	
					PO/InvoiceTotal:	$1,290.45
					Vendor Total:	$1,290.45
SOTER TECHNOLOGIES, LLC						223
Check Group:						
ANNUAL RENEWAL VAPE DETECTOR SUPPORT AND MAINTENANCE		1	23244370	8635	100.051.0000.000.2400.360.03501.30.421	$3,900.00
P-Card Payee: COMMERCE BANK				5/17/2024		
					Check #: 0	
					PO/InvoiceTotal:	$3,900.00
					Vendor Total:	$3,900.00
SOUTHERN TIRE MART LLC						
Check Group:						
11R22.5/16 R268 ECOPIA AP $ B248817		6	23244550	7590028908	100.000.0000.000.2730.614.03000.50.421	$3,790.02
P-Card Payee: COMMERCE BANK				5/31/2024		
FET		6	23244550	7590028908	100.000.0000.000.2730.614.03000.50.421	$176.34
P-Card Payee: COMMERCE BANK				5/31/2024		
NEVADA TIRE FEE 801		6	23244550	7590028908	100.000.0000.000.2730.614.03000.50.421	$6.00
P-Card Payee: COMMERCE BANK				5/31/2024		
FETBGOV BRIDGESTONE		6	23244550	7590028908	100.000.0000.000.2730.614.03000.50.421	($176.34)
P-Card Payee: COMMERCE BANK				5/31/2024		

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LT275/70R17/10 AT TA K02 RWL G85924		4	23244550	7590029272	100.000.0000.000.2730.614.03000.50.421	$1,445.72
P-Card Payee: COMMERCE BANK				5/31/2024		
NEVADA TIRE FEE		4	23244550	7590029272	100.000.0000.000.2730.614.03000.50.421	$4.00
P-Card Payee: COMMERCE BANK				5/31/2024		
					Check #: 0	
					PO/InvoiceTotal:	$5,245.74
					Vendor Total:	$5,245.74
SUMMIT PLUMBING AND HEATING	6094					
Check Group:						
Water line repair - ZCES		1	23244394	816078	330.093.0000.000.4600.450.03202.10.421	$12,173.37
P-Card Payee: COMMERCE BANK				5/20/2024		
					Check #: 0	
					PO/InvoiceTotal:	$12,173.37
Check Group:						
PUMP SERVICE		1	23244485	825602	100.000.0000.000.2620.430.03000.50.421	$217.50
P-Card Payee: COMMERCE BANK				5/29/2024		
FUEL FEE		1	23244485	825602	100.000.0000.000.2620.430.03000.50.421	$10.00
P-Card Payee: COMMERCE BANK				5/29/2024		
					Check #: 0	
					PO/InvoiceTotal:	$227.50
					Vendor Total:	$12,400.87
UNITY SCHOOL BUS PARTS						
Check Group:						
RC-SC2R ROUTE CHANGER W/SCUP "ROUTE"		3	23244541	0577174-IN	100.000.0000.000.2730.619.03000.50.421	$126.12
P-Card Payee: COMMERCE BANK				5/31/2024		
					Check #: 0	
					PO/InvoiceTotal:	$126.12
					Vendor Total:	$126.12
WEDCO INC	886608					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8934 06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
KEYSTONE T8		1	23244330	S100090137.001	100.000.0000.000.2620.610.03000.50.421	$33.07
P-Card Payee: COMMERCE BANK				5/21/2024		
PLUS-SUPER MMM TAPE		1	23244330	S100090137.001	100.000.0000.000.2620.610.03000.50.421	$7.91
P-Card Payee: COMMERCE BANK				5/21/2024		
KEYSTONE T8		1	23244330	S100090648.001	100.000.0000.000.2620.610.03000.50.421	$99.20
P-Card Payee: COMMERCE BANK				5/21/2024		
					Check #: 0	
					PO/InvoiceTotal:	$140.18
					Vendor Total:	$140.18
WESTERN NEVADA SUPPLY CO	887678					
Check Group:						
BUB RPR KIT X4		1	23244401	41240734	100.000.0000.000.2620.610.03000.50.421	$139.74
P-Card Payee: COMMERCE BANK				5/21/2024		
UNION FIPXCOP		1	23244401	41249612	100.000.0000.000.2620.610.03000.50.421	$10.04
P-Card Payee: COMMERCE BANK				5/21/2024		
CLS BRS NIP		1	23244401	41249612	100.000.0000.000.2620.610.03000.50.421	$10.06
P-Card Payee: COMMERCE BANK				5/21/2024		
DIEL UNION FIPXFBP		1	23244401	41249743	100.000.0000.000.2620.610.03000.50.421	$33.82
P-Card Payee: COMMERCE BANK				5/21/2024		
BRS NIP		1	23244401	41249743	100.000.0000.000.2620.610.03000.50.421	$10.06
P-Card Payee: COMMERCE BANK				5/21/2024		
EMPTY NITROGEN TANK X2		1	23244401	41255728	100.000.0000.000.2620.623.03000.50.421	($1,040.00)
P-Card Payee: COMMERCE BANK				5/21/2024		
FULL NITROGEN TANK X2		1	23244401	41255728	100.000.0000.000.2620.623.03000.50.421	$1,191.28
P-Card Payee: COMMERCE BANK				5/21/2024		
					Check #: 0	
					PO/InvoiceTotal:	$355.00
Check Group:						
SINGLE HOLE FCT X5		1	23244484	41182146	100.000.0000.000.2620.610.03000.50.421	$862.55
P-Card Payee: COMMERCE BANK				5/29/2024		

Voucher Detail Listing

Voucher Batch Number: 8934 06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TRAP GUARD SURESEAL X2		1	23244484	41265011	100.000.0000.000.2620.610.03000.50.421	$126.88
P-Card Payee: COMMERCE BANK				5/29/2024		
					Check #: 0	
					PO/InvoiceTotal:	$989.43
Check Group:						
HOSE		1	23244574	41269820	100.000.0000.000.2620.610.03000.50.421	$5.18
P-Card Payee: COMMERCE BANK				5/31/2024		
BRS NIPPLE		1	23244574	41269820	100.000.0000.000.2620.610.03000.50.421	$4.71
P-Card Payee: COMMERCE BANK				5/31/2024		
SHOWER HEAD		1	23244574	41269820	100.000.0000.000.2620.610.03000.50.421	$7.91
P-Card Payee: COMMERCE BANK				5/31/2024		
SPUD/CPLG		1	23244574	41269820	100.000.0000.000.2620.610.03000.50.421	$101.00
P-Card Payee: COMMERCE BANK				5/31/2024		226
					Check #: 0	
					PO/InvoiceTotal:	$118.80
					Vendor Total:	$1,463.23
WIPI						
Check Group:						
22276 PUSH CON 90*M SWIV DOT 1869X4X4S		6	23244549	2405-091489	100.000.0000.000.2730.619.03000.50.421	$41.34
P-Card Payee: COMMERCE BANK				5/31/2024		
14408 AB NYL TUBE X MNPT ELB 1469X4X4		6	23244549	2405-091489	100.000.0000.000.2730.619.03000.50.421	$32.69
P-Card Payee: COMMERCE BANK				5/31/2024		
21731 HOLE PLUG NYLON 1"		20	23244549	2405-091489	100.000.0000.000.2730.619.03000.50.421	$15.37
P-Card Payee: COMMERCE BANK				5/31/2024		
22831 HOSE (PROTECTOR) 4"		10	23244549	2405-091489	100.000.0000.000.2730.619.03000.50.421	$47.67
P-Card Payee: COMMERCE BANK				5/31/2024		
9239 PIPE 90* STREET ELB BRASS 3400X8		5	23244549	2405-091489	100.000.0000.000.2730.619.03000.50.421	$55.92
P-Card Payee: COMMERCE BANK				5/31/2024		
19380 CAP SCREW G8 ZINC 1/2-13X1-3/4		25	23244549	2405-091489	100.000.0000.000.2730.619.03000.50.421	$24.34
P-Card Payee: COMMERCE BANK				5/31/2024		

Voucher Detail Listing

Voucher Batch Number: 8934 06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
4008 NYLON RING 22-18 1/4		25	23244549	2405-091489	100.000.0000.000.2730.619.03000.50.421	$8.73
P-Card Payee: COMMERCE BANK				5/31/2024		
CAP SCREW G8 ZINC 1/4-20X3		25	23244549	2405-091489	100.000.0000.000.2730.619.03000.50.421	$9.95
P-Card Payee: COMMERCE BANK				5/31/2024		
					Check #: 0	
					PO/InvoiceTotal:	$236.01
Check Group:						
9621 CLAMP RUBBER DIPPED 1/4		10	23244596	2405-092535	100.000.0000.000.2730.619.03000.50.421	$12.84
P-Card Payee: COMMERCE BANK				6/4/2024		
9620 CLAMP RUBBER DIPPED 3/16		10	23244596	2405-092535	100.000.0000.000.2730.619.03000.50.421	$8.11
P-Card Payee: COMMERCE BANK				6/4/2024		
9626 CLAMP RUBBER DIPPED 3/4		10	23244596	2405-092535	100.000.0000.000.2730.619.03000.50.421	$19.33
P-Card Payee: COMMERCE BANK				6/4/2024		
9627 CLAMP RUBBER DIPPED 1"		10	23244596	2405-092535	100.000.0000.000.2730.619.03000.50.421	$29.06
P-Card Payee: COMMERCE BANK				6/4/2024		
4437 PHILL PAN MACH Z/P10-32X3/4		50	23244596	2405-092535	100.000.0000.000.2730.619.03000.50.421	$7.72
P-Card Payee: COMMERCE BANK				6/4/2024		
17852 WASHER FLAT HARD SAE PLATED 5/16		100	23244596	2405-092535	100.000.0000.000.2730.619.03000.50.421	$7.16
P-Card Payee: COMMERCE BANK				6/4/2024		
17853 WASHER FLAT HARD SAEPLATED 3/8		100	23244596	2405-092535	100.000.0000.000.2730.619.03000.50.421	$7.45
P-Card Payee: COMMERCE BANK				6/4/2024		
17854 WASHER FLAT HARD SAE PLATED 7/16		100	23244596	2405-092535	100.000.0000.000.2730.619.03000.50.421	$11.15
P-Card Payee: COMMERCE BANK				6/4/2024		
					Check #: 0	
					PO/InvoiceTotal:	$102.82
					Vendor Total:	$338.83
					Grand Total:	$108,327.08

End of Report

Voucher Detail Listing

Voucher Batch Number: 8935 05/31/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Adtech W229-34ZIP100 Mini Hot Glue Sticks, 1pack ,100 pieces, Clear		1	23243760	1KLJ-Y3CW-3LPL 5/23/2024	100.015.0000.100.1000.610.03207.10.421	$7.97
Mini Hot Glue Gun Set for Class Project, Small Glue Gun Kids Hot Melt Arts Craft DIY Glue Gun for Crafts School DIY Arts Home Quick Repairs (Multicolored 8 Pieces)Mini Hot Glue Gun Set for Class Project, Small Glue Gun Kids Hot Melt Arts Craft DIY Glue Gun for Crafts School DIY Arts Home Quick Repair…		1	23243760	1KLJ-Y3CW-3LPL 5/23/2024	100.015.0000.100.1000.610.03207.10.421	$28.99
					Check #: 173303	
					PO/InvoiceTotal:	$36.96
Check Group:						
Children's Factory As We Grow Chair and Couch, Blue, CF805-309, Flexible Classroom Seating, Toddler Nursery Décor, Kids Playroom or Daycare Furniture		1	23243772	1X46-QGT9-MYX4 5/29/2024	100.013.0000.000.2220.612.03202.10.421	($414.99)
					Check #: 173303	
					PO/InvoiceTotal:	($414.99)
Check Group:						
10x20 Pop-Up Canopy Tent		1	23243804	13LX-9DJP-33WQ 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$189.90
Weber Precision Grill Spatula silver/black		1	23243804	144D-6J9K-TVN4 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$19.99
25"x16" Nonstick Coating Cooking Griddle fo Gas Grill		1	23243804	144D-6J9K-TVN4 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$118.00
Akkerds Case Compatible w/ IPad 10.2"		1	23243804	144D-6J9K-TVN4 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$7.99
Flat Top Grill Accessories & Burger Press Spatula		1	23243804	144D-6J9K-TVN4 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$24.99

Voucher Detail Listing

Voucher Batch Number: 8935 05/31/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sharpie Twin-Tip Permanent Markers 12ct		1	23243804	14DQ-6LNR-1D94 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$18.98
1.5" Round Matte White Sticker Labels		3	23243804	14DQ-6LNR-1D94 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$20.97
Fushing 50 Heavy Dute Double ID cards		2	23243804	14DQ-6LNR-1D94 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$46.84
NextDayLabels 2" Round labels		1	23243804	14DQ-6LNR-1D94 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$17.92
Sharpie Markers Ultra Fine Point 12pk		1	23243804	14DQ-6LNR-1D94 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$12.00
Brownline 2024 Monthly 2024 Desk Calendar		1	23243804	14DQ-6LNR-1D94 5/23/2024	100.033.0000.000.2620.610.03302.20.421	$10.34
50 sheets Green Cardstock		1	23243804	14TQ-KCRC-GKQT 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$14.99
Red Cardstock		1	23243804	14TQ-KCRC-GKQT 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$10.77
Yellow Cardstock		1	23243804	14TQ-KCRC-GKQT 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$14.99
500 Pcs Adhesive Bandages Assorted Sizes Flexible Breathable Bandages		2	23243804	1CP4-FT3N-G6K9 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$41.58
SHARPIE S-Gel, Gel Pens, Medium Point (0.7mm), Blue Ink Gel Pen, 12 Count		1	23243804	1CP4-FT3N-G6K9 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$15.22
SHARPIE S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 12 Count		3	23243804	1CP4-FT3N-G6K9 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$39.27
SHARPIE S-Gel, Gel Pens, Fine Point (0.5mm), Black Ink Gel Pen, 12 Count		4	23243804	1CP4-FT3N-G6K9 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$57.12

Voucher Detail Listing

Voucher Batch Number: 8935 05/31/2024

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
360 Count Extra Heavy Duty Clear Plastic Knives Disposable		1	23243804	1CP4-FT3N-G6K9 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$19.99
360 Count Extra Heavy Duty Clear Plastic Forks Disposable		2	23243804	1CP4-FT3N-G6K9 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$39.98
Amazon Basics Ultra Paper Plates, 6.87 Inch, Disposable, 600 Count		1	23243804	1CP4-FT3N-G6K9 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$37.98
Duracell 2768001 Coppertop AA Alkaline Batteries 24/Pack		2	23243804	1CP4-FT3N-G6K9 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$39.42
Spiced Chai Tea		1	23243804	1CP4-FT3N-G6K9 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$22.20
Dixie Large Paper Plates, 10 Inch, 204 Count, 2X Stronger*, Microwave-Safe, Soak-Proof, Cut Resistant, Great For Everyday Breakfast, Lunch, & Dinner MealsDixie Large Paper Plates, 10 Inch, 204 Count		2	23243804	1CP4-FT3N-G6K9 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$46.20 230
Duracell Coppertop AAA Batteries, 28 Count		2	23243804	1CP4-FT3N-G6K9 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$43.10
Ninth Five Strong Magnetic Clips 12pk		1	23243804	1CP4-FT3N-G6K9 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$6.99
Mastery Mart Office Chair Base Replacement		1	23243804	1CP4-FT3N-G6K9 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$41.82
Office Chair Wheels 5pk 2"		1	23243804	1CP4-FT3N-G6K9 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$25.66
Airpod Charger		1	23243804	1DDN-X1PF-6PDH 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$13.99
Thermal Laminating paper		3	23243804	1GHX-WDX6-DC7N 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$35.64
Space Heater		1	23243804	1GHX-WDX6-DC7N 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$49.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A Long Walk to the Water		1	23243804	1LDG-WDF7-JCDV 5/23/2024	100.033.0000.100.1000.641.03302.20.421	$12.52
30pc Star Cutouts Double Printed Paper		1	23243804	1NWH-JV4V-6YM1 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$8.99
54pc Star Foil Balloons Kits		1	23243804	1NWH-JV4V-6YM1 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$9.99
Bestie 3-D Goil Gold Star Centerpiece		1	23243804	1NWH-JV4V-6YM1 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$11.97
White & Gold Balloons garland kit		1	23243804	1NWH-JV4V-6YM1 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$9.99
Iridescent Star Moon Circle Dot Garland Party Deco Kit		2	23243804	1NWH-JV4V-6YM1 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$23.72
Party Star Moon Swirl Deco		2	23243804	1NWH-JV4V-6YM1 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$25.98
Prestee Black & GOld Table Clothes		1	23243804	1NWH-JV4V-6YM1 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$11.87
Sani-Hands Instant Hand Sanitizing Wipes 100pk		5	23243804	1RCK-D96F-17C9 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$65.15
Zogics Antibacterial Wipes - 2 rolls of 800 wipes		1	23243804	1VR1-QHH9-3X9D 5/23/2024	100.033.0000.920.1000.610.03302.20.421	$69.95
Grillart Grill Brush & Scraper		1	23243804	1W6F-4NJT-JCYX 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$14.97
Grillart Grill Brush & Scraper Bristle Free		1	23243804	1W6F-4NJT-JCYX 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$19.99
Grillart Grill Brush & Scraper		1	23243804	1W6F-4NJT-JCYX 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$19.97

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The First Magnificent Summer		6	23243804	1YVX-6TWJ-PQ3Y 5/23/2024	100.033.0000.100.1000.641.03302.20.421	$53.94
					Check #: 173303	
					PO/InvoiceTotal:	$1,463.82
Check Group:						
Nanxudyj 3.5mm to 2RCA Audio Cable 1.5ft,Nylon-Braided 3.5mm AUX to 2 RCA Audio Cable for Stereo Receiver Speaker Smartphone Tablet HDTV MP3 Player & More Stereo Cable Audiophiles Headphone RCA CableNanxudyj 3.5mm to 2RCA Audio Cable 1.5ft,Nylon-Braided 3.5mm AUX to 2 RCA Audio Cable for Stereo Receiver Speaker Smartphone Tablet…		6	23243840	1QTP-JGGQ-DRV9 5/23/2024	100.015.0000.100.1000.610.03207.10.421	$34.68
Smithok 2 Pack 3.5mm to RCA Cable,Gold Plated,Nylon Braided 1/8 Male to Male Stereo Aux Cord [Left/Right] Y Splitter Adapter for Tabl…		6	23243840	1QTP-JGGQ-DRV9 5/23/2024	100.015.0000.100.1000.610.03207.10.421	$51.24 232
AINOPE 2PACK 3.3FT+3.3FT USB 3.0 Extension Cable Type A Male to Female Extension Cord Sturdy Braided Material Fast Data Transfer Co…		1	23243840	1QTP-JGGQ-DRV9 5/23/2024	100.015.0000.100.1000.610.03207.10.421	$9.99
					Check #: 173303	
					PO/InvoiceTotal:	$95.91
Check Group:						
OFFO Bird Spikes with Stainless Steel Base, Durable Bird Repellent Spikes Arrow Pigeon Spikes Fence Kit for Deterring Small Bird, Crows…		2	23243900	14MV-X4RL-FYQR 5/23/2024	100.015.0000.000.2620.610.03207.10.421	$101.90
					Check #: 173303	
					PO/InvoiceTotal:	$101.90
Check Group:						
Misofuki 4000 PCS 3/4" Garage Sale Price Stickers Rolls for Office Classroom Student, 8 Colors Yard Sale Price Stickers for Home Decora…		1	23243976	1MQ3-DDJW-3X61 5/23/2024	100.015.0000.100.1000.610.03207.10.421	$9.95

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Voucher Batch Number: 8935 05/31/2024

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Mr. Pen- Safety Pins, Safety Pins Assorted, 300 Pack, Silver, Assorted Safety Pins, Safety Pin, Small Safety Pins, Safety Pins Bulk, Large Safety Pins, Safety Pins for ClothesMr. Pen- Safety Pins, Safety Pins Assorted, 300 Pack, Silver, Assorted Safety Pins, Safety Pin, Small Safety Pins, Safety Pins Bulk, Large Saf…		1	23243976	1MQ3-DDJW-3X61 5/23/2024	100.015.0000.100.1000.610.03207.10.421	$4.44
Cable Zip Ties,400 Pack Black Assorted Sizes 12+8+6+4 Inch,Multi-Purpose Self-Locking Nylon Cable Cord Management ,Plastic Wire Tie…		1	23243976	1MQ3-DDJW-3X61 5/23/2024	100.015.0000.100.1000.610.03207.10.421	$5.99
					Check #: 173303	
					PO/InvoiceTotal:	$20.38
Check Group:						
White Cake Boards Round | 48 Pack – 10 Inch | Cardboard Cake Rounds Circles | Disposable Cake Platter Board Base Tray | Cake Decorating Su…		1	23243977	1WYY-RF3M-QWVN 5/23/2024	100.015.0000.100.1000.610.03207.10.421	$24.99 233
					Check #: 173303	
					PO/InvoiceTotal:	$24.99
Check Group:						
MICROBAN Disinfectant Spray, 24 Hour Sanitizing and Antibacterial Spray, Sanitizing Spray, Citrus Scent, 2 Count (15oz Each) (Packaging May Vary)MICROBAN Disinfectant Spray, 24 Hour Sanitizing and Antibacterial Spray, Sanitizing Spray, Citrus Scent, 2 Count (15oz Each) (Packaging…		1	23243979	1N6G-PQP1-3XJG 5/23/2024	100.015.0000.000.2130.610.03207.10.421	$12.06
Amazon Basic Care Children's Ibuprofen Oral Suspension, 100 mg per 5 mL, Pain Reliever and Fever Reducer, Berry Flavor, For Sore Throat, He…		3	23243979	1N6G-PQP1-3XJG 5/23/2024	100.015.0000.000.2130.610.03207.10.421	$18.81
HealthA2Z® Bismuth | Bismuth Subsalicylate 262mg | Multi-Symptom Relief | (3 Pack (36 Tablets))HealthA2Z® Bismuth | Bismuth Subsalicylate 262mg | Multi-Symptom Relief | (3 Pack (36 Tablets))		1	23243979	1N6G-PQP1-3XJG 5/23/2024	100.015.0000.000.2130.610.03207.10.421	$6.98

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RACETOP 3 oz Paper Cups Bathroom [600 count], Bathroom Cups Disposable, Mouthwash Cups, Small Snack Cups, Ideal for Bathroom,…		2	23243979	1N6G-PQP1-3XJG 5/23/2024	100.015.0000.000.2130.610.03207.10.421	$26.71
Micro-Scientific Opti-Cide Max Disinfecting Wipes (2 Pack) - 320 Wipes - Hospital Grade EPA Registered Disinfectant Cleaner		1	23243979	1N6G-PQP1-3XJG 5/23/2024	100.015.0000.000.2130.610.03207.10.421	$26.84
Sheer Adhesive Bandages Sterile 5/8" x 2 1/4" 100/BXSheer Adhesive Bandages Sterile 5/8" x 2 1/4" 100/BX		4	23243979	1N6G-PQP1-3XJG 5/23/2024	100.015.0000.000.2130.610.03207.10.421	$30.11
Welch Allyn 05031-750 SureTemp Disposable Probe Covers (Pack of 250)		3	23243979	1N6G-PQP1-3XJG 5/23/2024	100.015.0000.000.2130.610.03207.10.421	$49.11
Medi-First 19818 Eyewash, Eye Rinse and Protection, First Aid Supplies, 4 Ounces		3	23243979	1N6G-PQP1-3XJG 5/23/2024	100.015.0000.000.2130.610.03207.10.421	$21.01
Dealmed 3" Elastic Bandage Wrap with Clip Closure – 10 Elastic Bandages, 4.5 Yards Stretched Compression Bandage Wrap, Wound C…		1	23243979	1N6G-PQP1-3XJG 5/23/2024	100.015.0000.000.2130.610.03207.10.421	$8.54
Welch Allyn Universal Kleenspec Pediatric Disposable Ear Specula for Diagnostic Otoscopes, 850 CountWelch Allyn Universal Kleenspec Pediatric Disposable Ear Specula for Diagnostic Otoscopes, 850 Count		1	23243979	1N6G-PQP1-3XJG 5/23/2024	100.015.0000.000.2130.610.03207.10.421	$33.12
					Check #: 173303	
					PO/InvoiceTotal:	$233.29

Check Group:

Amazon Basics Blank Index Cards, 1000 Count, 10 Pack of 100, White, 3" x 5"		1	23244029	1PP4-4JNL-G3LK 5/23/2024	100.015.0000.100.1000.610.03207.10.421	$8.15
					Check #: 173303	
					PO/InvoiceTotal:	$8.15

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PROM SUPPLIES: SJOLOON Black and Gold Backdrop, Vinyl Photography backdrop Vintage Abstract (8x8ft)		1	23244079	1RHP-W7L1-MY1K 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$36.94
Prestee Black and Gold Table Cloths, 4pk, 54" x 108" - Gold Dot Plastic Tablecloths		1	23244079	1RHP-W7L1-MY1K 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$9.88
Newwiee 8pcs Round Gold Polka Dots Tablecloth, 84"25.99		1	23244079	1RHP-W7L1-MY1K 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$25.96
FEQO 64 pieces Masquerade Masks Vintage Antique masks		1	23244079	1RHP-W7L1-MY1K 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$29.96
Fun Express - Metallic Gold Hexagon Bubble Bottles 0.3 - 48 pieces		1	23244079	1RHP-W7L1-MY1K 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$15.08
210 Piece Golden Dot Disposable party dinnerware set, 30 guests		2	23244079	1RHP-W7L1-MY1K 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$34.48
Red, Black, Gold Balloon Garland - Double stuffed dark ruby red balloon arch kit with 22 inch black marble balloon		1	23244079	1RHP-W7L1-MY1K 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$23.97
GRADUATION SUPPLIES: Metal Wall Art - Phoenix Metal Wall Decor, Black, 39" x 57"		1	23244079	1RHP-W7L1-MY1K 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$219.26
Graduation Party Decorations, Maroon, Black 2024/Burgundy, SIlver Black Balloons		1	23244079	1RHP-W7L1-MY1K 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$25.04
LimoStudio (Upgraded Heavy Duty) 10 x 10ft, Background Support Stand System, Thicker Crossbar No Shaking, Stronger Joint High Stability, Utility rubber, photo, events, AGG3012		1	23244079	1RHP-W7L1-MY1K 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$65.83
SUPPLIES: Crayola Washable Market Set (64 ct), Broad Line Markers, Gel Markers, Window Markers		2	23244079	1RHP-W7L1-MY1K 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$42.40
Crayola Super Tips Washable Markers 100 count		1	23244079	1RHP-W7L1-MY1K 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$25.65

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Crayola Colored Pencils Set (120ct)		3	23244079	1RHP-W7L1-MY1K 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$73.39
Ultra Thin Flat Plug Extension Cord 10ft, TESSAN surge protector power strip with 4 wide space AC outlets, 3 USB charging ports		2	23244079	1RHP-W7L1-MY1K 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$44.93
Ultra Flat Plug Surge Protector Power Strip 10 ft cord (2-pack)		5	23244079	1RHP-W7L1-MY1K 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$149.80
MMIZOO Wrist Blood Pressure Monitor, Large LCD display, adjustable wrist cuff		2	23244079	1RHP-W7L1-MY1K 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$43.93
Bostitch Office Personal Electric Pencil Sharpener, Powerfull stall-free motor, high capacity shavings tray, 7 yr warranty, blue		2	23244079	1RHP-W7L1-MY1K 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$28.63
2 Pcs flourescent light covers, magnetic light cover, 4 x 2 ft		1	23244079	1RHP-W7L1-MY1K 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$18.97
Globe Ichthammol Ointment 20% (Drawing Salve) 1oz, soothing skin relief, treatment of Eczema, Acne, Boils, Splinters, Bee stings - maximum strength		1	23244079	1RHP-W7L1-MY1K 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$6.97
Advil Pain reliever, 200mg - 300 coated tablets		2	23244079	1RHP-W7L1-MY1K 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$33.27
Tylenol Extra Strength Caplets with 500mg acetaminophen pain reliever fever reducer, 225 count		2	23244079	1RHP-W7L1-MY1K 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$33.29
Avery Big Tab Insertable Plastic 2 pocket dividers for 3 ring binders, 5 tab set		1	23244079	1RHP-W7L1-MY1K 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$4.99
Zacurate Pro Series 500DL Fingertip Pulse Oximeter Blood Oxygen Saturation Monitor with Silicone cover, batteries and lanyard		1	23244079	1RHP-W7L1-MY1K 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$22.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,015.61
Check Group:						
GBC Binding Spines / Spirals / Coils, 2" Diameter, 500 Sheet Capacity, CombBind, Black, 50 Pack (4200022)		1	23244127	119H-GXH9-9J9C 5/23/2024	100.015.0000.100.1000.610.03207.10.421	$25.00
					Check #: 173303	
					PO/InvoiceTotal:	$25.00
Check Group:						
APC power strip surge protector		10	23244162	194v-fhjf-3m4n 5/30/2024	100.000.0000.000.2580.610.03000.50.421	$219.90
					Check #: 173303	
					PO/InvoiceTotal:	$219.90
Check Group:						
Kathfly Exercise Hoops Plastic Toy Hoop for Kids Adults Exercise Fitness Gymnastics Dog Agility Equipment Party Games Accessories(24 Inch a…		1	23244185	1RH6-6QYR-T7RD 5/23/2024	100.015.0000.100.1000.610.03207.10.421	$62.79
Hey! Play! Hopscotch Ring Game-10 Multi-Colored Plastic Rings and 15 Connectors for Indoor or Outdoor Use-Fun Creative Play Set for Girls…		2	23244185	1RH6-6QYR-T7RD 5/23/2024	100.015.0000.100.1000.610.03207.10.421	$37.04
AMOR PRESENT 6PCS Playground Balls with Air Pump, 7inch Inflatable Dodge Ball Colorful Handball Rubber Kickball No Sting Balls for Kids…		1	23244185	1RH6-6QYR-T7RD 5/23/2024	100.015.0000.100.1000.610.03207.10.421	$17.63
Sumind 12 Pcs 10 Inch Playground Ball Inflatable Kickballs Bouncy Dodgeball for Kids and Adults,Handball with Air Pump and 2 Mesh Dr…		1	23244185	1RH6-6QYR-T7RD 5/23/2024	100.015.0000.100.1000.610.03207.10.421	$30.99
20 Pack Adults Kids Jump Ropes 9.2 Feet Adjustable Length Tangling Free Segmented Skipping Rope with Soft Beaded Segment Equipmen…		1	23244185	1RH6-6QYR-T7RD 5/23/2024	100.015.0000.100.1000.610.03207.10.421	$38.99
					Check #: 173303	
					PO/InvoiceTotal:	$187.44

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Sidewalk Chalk		1	23244216	13DR-RJL4-1K3V 5/29/2024	100.012.0000.100.1000.610.03201.10.421	$27.98
Tooth Savers, Plastic Tooth Holders, 150 pc		1	23244216	13DR-RJL4-1K3V 5/29/2024	100.012.0000.000.2130.610.03201.10.421	$15.99
Cough drops lemon, 160 pk		1	23244216	13DR-RJL4-1K3V 5/29/2024	100.012.0000.000.2130.610.03201.10.421	$7.99
Cough drops, cherry, 160 ct		1	23244216	13DR-RJL4-1K3V 5/29/2024	100.012.0000.000.2130.610.03201.10.421	$5.38
Plastic Medicine Cups, 1000 ct		1	23244216	13DR-RJL4-1K3V 5/29/2024	100.012.0000.000.2130.610.03201.10.421	$19.98
Sandwich bags		1	23244216	13DR-RJL4-1K3V 5/29/2024	100.012.0000.000.2130.610.03201.10.421	$18.61
Bubble Wands, 360 ct		1	23244216	13DR-RJL4-1K3V 5/29/2024	100.012.0000.100.1000.610.03201.10.421	$41.99
School Glue, 12 ct		4	23244216	13DR-RJL4-1K3V 5/29/2024	100.012.0000.100.1000.610.03201.10.421	$55.40
8 pk 9 volt battery		1	23244216	13DR-RJL4-1K3V 5/29/2024	100.012.0000.100.1000.610.03201.10.421	$12.57
					Check #: 173303	
					PO/InvoiceTotal:	$205.89
Check Group:						
200 PCS LANDSCAPE BOOKMARKS		1	23244262	1PQ4-3JJJ-C9DM 5/23/2024	100.031.0000.000.2220.610.03301.20.421	$12.99
					Check #: 173303	
					PO/InvoiceTotal:	$12.99
Check Group:						
ZDFER Oversized Sweatshirt for Women - Quarter Zip Up - White - Small - Student I/D 27665		1	23244268	1HPV-WQKY-JVY7 5/29/2024	280.688.0000.100.1000.610.03000.50.421	($16.97)
					Check #: 173303	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	($16.97)
Check Group:						
6 Pcs Creative Plant Flowers Gel Pen Neutral Pen for School Writing, Office, Kids, Stationary (7070)		2	23244282	1TY4-646T-P7DP 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$25.36
Service Project for Qualls: Exclusive Mezcla Extra Large Fleece Throw Blanket, 300GSM Super Soft and Warm, Forest Green, 50x70"		1	23244282	1TY4-646T-P7DP 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$9.49
Bath Bombs for Women, 6 Rich Scents Natural Essential Oil Organic Bubble Bath Bomb Gift Set		1	23244282	1TY4-646T-P7DP 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$6.39
Anxiety Relief Patterns: Coloring Book for Women with Removable Pages, Inspiring Quotes, Art for Mindful Happiness and Stress Relief		1	23244282	1TY4-646T-P7DP 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$7.99
DOERDO You Are Awesome Glass Tumbler Water Bottle Silicone Protective, 20oz, Grey		1	23244282	1TY4-646T-P7DP 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$15.04
Gel Pens for Adult Coloring Books, 30 Colors		1	23244282	1TY4-646T-P7DP 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$6.99
Service Project for Loukas: Pokemon TCG: SAS11 Lost Origin Elite Trainer Box		1	23244282	1TY4-646T-P7DP 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$38.80
LEGO Star Wars Clone Trooper & Battle Droid Battle Pack Set for kids (75372)		1	23244282	1TY4-646T-P7DP 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$29.95
LJHFDM Boston City Baseball Throw Blanket, 50x60"		1	23244282	1TY4-646T-P7DP 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$39.77
2024 Remote Control Car Snake 360degree Rolling - RC Stunt Snake Car with LED lights		1	23244282	1TY4-646T-P7DP 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$39.99
Pokemon Stickers Activity Set		1	23244282	1TY4-646T-P7DP 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$8.95
Pokemon Coloring Book for Kids		1	23244282	1TY4-646T-P7DP 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$8.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pokemon Coloring Adventures		1	23244282	1TY4-646T-P7DP 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$11.51
Ultimate Puzzle Challenge: 125+ Brain Puzzles for kids		1	23244282	1TY4-646T-P7DP 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$6.79
Wooden Jigsaw Puzzle for family, Wall Breaking Tyrannosaurus Rex Shaped Wooden Puzzle		1	23244282	1TY4-646T-P7DP 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$25.99
Buffalo Games - Silver Select - Star Wars - The Force is Strong with this one - 2000 piece jigsaw puzzle - 38.5 x 26.5"		1	23244282	1TY4-646T-P7DP 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$19.99
San Francisco Backpack Cooler - 30 cans - Insulated, Waterproof, Leak Proof		1	23244282	1TY4-646T-P7DP 5/23/2024	100.000.0000.430.1000.610.03504.30.421	$32.99
				Check #: 173303		
					PO/InvoiceTotal:	$334.98
Check Group:						
Rosmonde 1000 Pack (Pallet) Composition Notebooks Bulk, College Ruled, Pallet of Notebooks, 100 Sheets (200 Pages), 9-3/4 x 7-1/2		1	23244354	14GL-79P6-N77T 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$1,507.43
GNL 25 Packs Burgundy Certificate Holders - Diploma Holders, Certificate Covers with Gold Foil Border, for Letter Size 8.5 x 11 Award Certificate Paper and Documents		1	23244354	14GL-79P6-N77T 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$20.55
PaperDirect Silver Foil on White Simple Border Specialty Certificates, 8½ x 11, 50 Count		4	23244354	14GL-79P6-N77T 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$221.05
PaperDirect Red on White Classic Specialty Certificates, 8½ x11, Foil Accents, 50 Count		3	23244354	14GL-79P6-N77T 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$165.79
VEEBOOST Composition Notebooks, Quad Ruled Graph Paper Comp Notebook, 100 sheets (48pk)		1	23244354	14GL-79P6-N77T 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$90.43
Amazon Basic Care Ibuprofen Tablets		1	23244354	14GL-79P6-N77T 5/23/2024	100.033.0000.000.2130.610.03302.20.421	$4.45

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon Basic Care Chrildren's Pain Reliever Oral Suspension		1	23244354	14GL-79P6-N77T 5/23/2024	100.033.0000.000.2130.610.03302.20.421	$4.01
Amazon Basics 24pk D-Cell Battery		1	23244354	14GL-79P6-N77T 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$22.83
					Check #: 173303	
					PO/InvoiceTotal:	$2,036.54
Check Group:						
20 Pack Plastic Desk Dividers		1	23244360	1k3c-x1f4-rlp4 5/29/2024	100.053.0000.100.1000.610.03503.30.421	$49.47
Bird Feeder, Heavy Duty Metal		1	23244360	1k3c-x1f4-rlp4 5/29/2024	100.053.0000.100.1000.610.03503.30.421	$24.99
					Check #: 173303	
					PO/InvoiceTotal:	$74.46
Check Group:						
9x12 Spiral Sketch Pads - 100 sheets - Student I/D 15399		2	23244447	1WHV-KYWL-K7FC 5/29/2024	280.688.0000.100.1000.610.03000.50.421	$14.06
					Check #: 173303	
					PO/InvoiceTotal:	$14.06
Check Group:						
Swingline Paper Cutter Guillotine Trimmer		1	23244449	14M9-QF7J-3VDH 5/29/2024	100.000.0000.100.2213.610.03000.50.421	$30.62
Wireless Keyboard and Mouse Combo		1	23244449	17YD-NJ44-T9NJ 5/29/2024	100.000.0000.100.2213.610.03000.50.421	$21.99
212 XL Remanufactured for EPSON 212 Ink cartridges		2	23244449	1k3c-x1f4-y1mg 5/29/2024	100.000.0000.000.2210.610.03000.50.421	$53.98
Green Cactus Stickers, Waterproof Vinyl		2	23244449	1RMY-PYV1-Y36T 5/29/2024	100.000.0000.100.2213.610.03000.50.421	$11.90

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Clear Self Sealing Cellophane		1	23244449	1RMY-PYV1-Y36T 5/29/2024	100.000.0000.100.2213.610.03000.50.421	$8.48
Wrigley Doublemint, Spearmint, Juicy Fruit, Big Red Chewing Gum		4	23244449	1RMY-PYV1-Y36T 5/29/2024	100.000.0000.100.2213.610.03000.50.421	$56.92
White Correction Tape BIC		1	23244449	1YG1-MHM9-GCTN 5/29/2024	100.000.0000.000.2210.610.03000.50.421	$6.94
					Check #: 173303	
					PO/InvoiceTotal:	$190.83
Check Group:						
Blk Plastic Folders		6	23244475	1FXV-KMGT-7X4G 5/29/2024	100.013.0000.100.1000.610.03202.10.421	$115.08
Red Plastic Folders		6	23244475	1FXV-KMGT-7X4G 5/29/2024	100.013.0000.100.1000.610.03202.10.421	$115.08
					Check #: 173303	
					PO/InvoiceTotal:	$230.16
Check Group:						
Fushing 60Pcs Clear Plastic Vertical Name Tags Badge ID Card Holders and 60Pcs Metal Badge Clips with Clear PVC Straps		1	23244476	1F3G-DDTW-6XF1 5/29/2024	100.013.0000.100.1000.610.03202.10.421	$16.80
Post-it Super Sticky Easel Pad, 25-inch x 30-inch , White, Lined, 2 Pads/Pack, 30 Sheets/Pad (561WL VAD 2PK) (561WL-VAD-2PK)Post-it Super Sticky Easel Pad, 25-inch x 30-inch , White, Lined, 2 Pads/Pack, 30 Sheets/Pad (561WL VAD 2PK) (561WL-VAD-2PK)		1	23244476	1F3G-DDTW-6XF1 5/29/2024	100.013.0000.100.1000.610.03202.10.421	$50.58
Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 3,000 Blank Mailing Labels (05160)Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 3,000 Blank Mailing Labels (05160)		1	23244476	1F3G-DDTW-6XF1 5/29/2024	100.013.0000.100.1000.610.03202.10.421	$23.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 173303	
					PO/InvoiceTotal:	$91.37
Check Group:						
EOOUT 28pcs Folders for Documents, Plastic Envelopes with Snap Closure, Poly Folders, 8 Colors, A4 Letter Size, for School and Office Supplies		1	23244477	1663-QRC1-7M3W 5/29/2024	100.013.0000.100.1000.610.03202.10.421	$12.99
					Check #: 173303	
					PO/InvoiceTotal:	$12.99
Check Group:						
Eastar Bongo Drums 6” and 7” Wood Percussion Instrument Bongos for Kids Adults Beginners Natural Finish, EBO-1		1	23244478	1FLR-DP7N-9J3N 5/29/2024	100.013.0000.100.1000.610.03202.10.421	$46.99
Conga Drum 11" + Stand - RED Wine -World Percussion New!Conga Drum 11" + Stand - RED Wine -World Percussion New!		1	23244478	1FLR-DP7N-9J3N 5/29/2024	100.013.0000.100.1000.610.03202.10.421	$187.99
					Check #: 173303	
					PO/InvoiceTotal:	$234.98
Check Group:						
TRANSMITTER		4	23244489	13CC-GNFC-HHLL 5/29/2024	100.000.0000.000.2620.610.03000.50.421	$432.00
CREAMER		1	23244489	1WF4-HTJW-DWYL 5/29/2024	100.000.0000.000.2620.610.03000.50.421	$23.15
ELECTROLYTES		1	23244489	1WF4-HTJW-DWYL 5/29/2024	100.000.0000.000.2620.610.03000.50.421	$28.90
MODE SWITCH		1	23244489	1WJK-JRHD-1C6H 5/29/2024	100.000.0000.000.2620.610.03000.50.421	$28.19
					Check #: 173303	
					PO/InvoiceTotal:	$512.24

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
AMAZON BASICS 100 PK AA ALKALINE HIGH PERFORMANCE BATTERIES, 1.5 VOLT, 10 YR SHELF LIFE		1	23244528	1X46-QGT9-LJYM 5/31/2024	100.000.0000.000.2730.650.03000.50.421	$23.81
AMAZON BASICS 100-PACK AAA ALKALINE HIGH PERFORMANCE BATTERIES, 1.5 VOLT, 10 YR SHELF LIFE		1	23244528	1X46-QGT9-LJYM 5/31/2024	100.000.0000.000.2730.650.03000.50.421	$21.94
MY BATTERY SUPPLIER 2 TADIRAN TL-5135 3.6 V 1700MAH LITHIUM INORGANIC BATTERIES (FOR VEEDERROOT)		1	23244528	1X46-QGT9-LJYM 5/31/2024	100.000.0000.000.2730.650.03000.50.421	$24.99
				Check #: 173303		
					PO/InvoiceTotal:	$70.74
Check Group:						244
DURACELL 2032 LITHIUM BATTERY, 8 COUNT		1	23244531	14XX-4V3K-GHFQ 5/31/2024	100.000.0000.000.2730.619.03000.50.421	$13.25
WSKEN DESK FAN WITH BATTERY OPERATED, QUIET DIGITAL DISPLAY PORTABLE FAN, BLUISH BLACK		1	23244531	14XX-4V3K-GHFQ 5/31/2024	100.000.0000.000.2730.610.03000.50.421	$35.99
KLJKPA METAL CLIPBOARD HOLDER, ORGANIZER WITH PEN HOLDER, STAND CLIPBOARDS STORAGE RACK, BLACK		1	23244531	14XX-4V3K-GHFQ 5/31/2024	100.000.0000.000.2730.610.03000.50.421	$36.99
AMAZON BASICS DISPLAY PORT TO HDMI DISPLAY CABLE, UNI-DIRECTIONAL, 4K@60HZ, 1920X1200, 1080P, GOLD PLATED PLUGS, 6FT, BLACK		1	23244531	16D9-YY1J-VM4C 5/31/2024	100.000.0000.000.2730.652.03000.50.421	$9.81
TOOTSIEROLL FRUIT CHEWS, 2LB PK OF 1		1	23244531	1HL9-FYRM-CFF1 5/31/2024	100.000.0000.000.2730.610.03000.50.421	$13.70
CHOCOLATE CANDY VARIETY PACK, 5LBS		1	23244531	1HL9-FYRM-CFF1 5/31/2024	100.000.0000.000.2730.610.03000.50.421	$38.56

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DURAFIT SEAT COVERS, KU21 KUBOTA FOR TRACTORS (#238)		1	23244531	1L66-LQYJ-G7YY 5/31/2024	100.000.0000.000.2650.619.03000.50.421	$30.45
LG FHD 32IN COMPUTER MONITOR 32ML600M-B, IPS WITH HDR 10 COMPATIBILITY, BLACK		2	23244531	1LWR-L9DX-M1CG 5/31/2024	100.000.0000.000.2730.652.03000.50.421	$359.98
JESSICA WELCOMES YOU TWO HOLE PIPE STRAP FOR 3/4" PIPE FILLINGS U BRACKET, PK OF 6		1	23244531	1N9K-9YV9-RKPR 5/31/2024	100.000.0000.000.2730.619.03000.50.421	($11.99)
TOOTSIEROLL FRUIT CHEWS, 2LB PK OF 1		1	23244531	1QCC-JPVF-FQXP 5/31/2024	100.000.0000.000.2730.610.03000.50.421	$13.70
STARBURST FRUIT CHEWS, 2LB BULK		1	23244531	1QCC-JPVF-FQXP 5/31/2024	100.000.0000.000.2730.610.03000.50.421	$17.99
JESSICA WELCOMES YOU TWO HOLE PIPE STRAP FOR 3/4" PIPE FILLINGS U BRACKET, PK OF 6		1	23244531	1RD3-LY4N-4QLR 5/31/2024	100.000.0000.000.2730.619.03000.50.421	$11.99
CIM-TEK 70015 CENTURION 400-10 GILBARCO FILTER, 10 MICRON FILTER		5	23244531	1T1D-WFMC-QFFW 5/31/2024	100.000.0000.000.2730.430.03000.50.421	$97.45
MOTOROLA PMMN4090 COMPACT PALM MICROPHONE-CM, XPR 2500		10	23244531	1TG4-PNQK-NK4J 5/31/2024	100.000.0000.000.2730.612.03000.50.421	$454.10
					Check #: 173303	
					PO/InvoiceTotal:	$1,121.97
Check Group:						
Crystal Geyser 16.9oz Water Bottles - 35		1	23244546	1QYF-VV11-XKRL 5/31/2024	100.000.0000.000.2191.610.03000.50.421	$21.90
Amazon Basics Classification folder - 2 Dividers		2	23244546	1QYF-VV11-XKRL 5/31/2024	100.000.0000.000.2191.610.03000.50.421	$34.38
					Check #: 173303	
					PO/InvoiceTotal:	$56.28
					Vendor Total:	$8,201.87

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMERICAN EXPRESS						
Check Group: BS						
BUSINESS SERVICES - HOBART - JVES SERVICE CALL		1	23244555	06092024 5/29/2024	100.000.0000.000.2620.610.03000.50.421	$484.00
BUSINESS SERVICES - OREPS - 36 IN DOOR SWEEP - WRONG SIZE WILL RE-ORDER		1	23244555	06092024 5/29/2024	100.000.0000.000.2620.610.03000.50.421	$85.89
BUSINESS SERVICES - BITWARDEN - PASSWORD DB FOR IT		1	23244555	06092024 5/29/2024	100.098.0000.000.2580.651.03000.50.421	$405.00
BUSINESS SERVICES - FLOWROUTE - IP PHONES -ASPIRE		1	23244555	06092024 5/29/2024	100.000.0000.430.1000.533.03504.30.421	$50.00
BUSINESS SERVICES - PARTS TOWN - ACCUTEMP TIMER - MINUS CREDIT FOR 4 POSITION ROTARY SWITCH		1	23244555	06092024 5/29/2024	100.000.0000.000.2620.610.03000.50.421	$198.70
BUSINESS SERVICES - QUICKEN RENEWAL - JVES		1	23244555	06092024 5/29/2024	100.014.0000.000.2400.810.03206.10.421	$47.88
BUSINESS SERVICES - WALMART - CVMS ORDER		1	23244555	06092024 5/29/2024	100.031.0000.100.1000.610.03301.20.421	$274.39
BUSINESS SERVICES - RALEY'S BOARD DINNER - SENT PAYMENT VIA PO ALSO. RALEY'S WILL REFUND W/A CHECK TO CORRECT ACCTING SYSTEM		1	23244555	06092024 5/29/2024	100.000.0000.000.2310.610.03000.50.421	$101.72
BUSINESS SERVICES - FS.COM - OPTICAL TRANSCEIVER (X 52)		1	23244555	06092024 5/29/2024	300.007.0000.000.2580.652.03000.50.421	$1,203.80
BUSINESS SERVICES - PRECISION ROLLER - TONER FOR IT		1	23244555	06092024 5/29/2024	100.000.0000.000.2580.610.03000.50.421	$253.23
BUSINESS SERVICES - DOMINOES PIZZA - HR DIRECTOR INTERVIEWS - WORKING LUNCH		1	23244555	06092024 5/29/2024	100.000.0000.000.2570.610.03000.50.421	$58.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BUSINESS SERVICES - FLOWROUTE - IP PHONES - $50 TO ZCES / $50 TO WHS		0.5	23244555	06092024 5/29/2024	100.013.0000.000.2400.533.03202.10.421	$50.00
BUSINESS SERVICES - FLOWROUTE - IP PHONES - $50 TO ZCES / $50 TO WHS		0.5	23244555	06092024 5/29/2024	100.052.0000.000.2400.533.03502.30.421	$50.00
BUSINESS SERVICES - FLOWROUTE - IP PHONES -SES		1	23244555	06092024 5/29/2024	100.015.0000.000.2400.533.03207.10.421	$50.00
BUSINESS SERVICES - FLOWROUTE - IP PHONES - PWL		1	23244555	06092024 5/29/2024	100.033.0000.000.2400.533.03302.20.421	$50.00
BUSINESS SERVICES - FLOWROUTE - IP PHONES - DHS		1	23244555	06092024 5/29/2024	100.051.0000.000.2400.533.03501.30.421	$50.00
BUSINESS SERVICES - CALIFORNIA ASSN OF SCHOOL TRANSPORTATION OFFICIALS		5	23244555	06092024 5/29/2024	100.000.0000.000.2730.330.03000.50.421	$1,995.00
BUSINESS SERVICES - STARBUCKS GARDNERVILLE - TEACHER APPRECIATION WEEK COFFEE		1	23244555	06092024 5/29/2024	100.000.0000.000.2310.610.03000.50.421	$215.31
BUSINESS SERVICES - WEBSTAURANT - MANITOWOC ICE MACHINE VALVE		1	23244555	06092024 5/29/2024	100.000.0000.000.2620.610.03000.50.421	$171.86
					Check #: 173305	
					PO/InvoiceTotal:	$5,795.38
Check Group: ADMIN						
HAILEY - MOO INC		1	23244567	MAY 2024 5/30/2024	280.744.0000.100.2900.310.03000.50.421	$139.02
HAILEY - RALEYS - WORKING LUNCH WITH ESTIPONA		1	23244567	MAY 2024 5/30/2024	280.744.0000.100.2900.310.03000.50.421	$78.17
JEANNIE - STARBUCKS - LEADERSHIP MEETING		1	23244567	MAY 2024 5/30/2024	100.000.0000.000.2320.610.03000.50.421	$47.84

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JEANNIE - LEGO - LEGO EDUCATION MOTION SET SUPPLIES FOR GIFTED AND TALENTED		1	23244567	MAY 2024 5/30/2024	100.000.0000.000.2219.610.03000.50.421	$1,389.65
MARC - QUILL - BIF DW OFFICE SUPPLIES		1	23244567	MAY 2024 5/30/2024	100.054.0000.100.1000.610.03000.50.421	$694.37
MARC - CENTER FOR COLLABORATIVE CLASSROOM - BIF DW DYSLEXIA CURRICULUM		1	23244567	MAY 2024 5/30/2024	100.054.0000.100.1000.610.03000.50.421	$2,349.00
MARC - NEXT GEN FURNITURE - AB495 - 30 X 60 TABLES		1	23244567	MAY 2024 5/30/2024	280.719.0000.100.1000.610.03000.50.421	$2,185.65
MARC - ORIENTAL TRADING - BIF DW - SPED SUPPLIES		1	23244567	MAY 2024 5/30/2024	100.054.0000.100.1000.610.03000.50.421	$128.41
MARC - HEGGERTY - CURRICULUM		1	23244567	MAY 2024 5/30/2024	100.054.0000.100.1000.610.03000.50.421	$89.00
MARC - REALLY GOOD STUFF - TITLE 1A - JVES CLASS SUPPLIES		1	23244567	MAY 2024 5/30/2024	280.633.0000.100.1000.610.03206.10.421	$705.51
MARC - RELLY GOOD STUFF - JVES CLASS SUPPLIES		1	23244567	MAY 2024 5/30/2024	100.014.0000.100.1000.610.03206.10.421	$105.92
MARC - KALEIDOSCOPE - AB 495 - 2 LARGE RAINBOW WALL CALENDARS [GES/MES]		1	23244567	MAY 2024 5/30/2024	280.719.0000.100.1000.610.03000.50.421	$150.00
MARC - ALL ABOUT DANCE - MCKINNEY-VENTO - SIT STUDENT ID 22518		1	23244567	MAY 2024 5/30/2024	280.688.0000.100.1000.610.03000.50.421	$165.00
MARC - COURTYARD BY MARRIOTT - TITLE IV - A - DESIGN 39 CONFERENCE		1	23244567	MAY 2024 5/30/2024	280.720.0000.000.2213.580.03000.50.421	$1,797.36
MARC - COURTYARD BY MARRIOTT - TITLE IV - A - DESIGN 39 CONFERENCE		1	23244567	MAY 2024 5/30/2024	100.000.0000.000.2210.330.03000.50.421	$573.48
MIKE - SUNCOAST HOTEL - swim/dive/softball CHARGES AND CREDITS		1	23244567	MAY 2024 5/30/2024	100.051.0000.920.1000.580.03501.30.421	$6,403.34

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HAILEY - CLYDE'S COFFEE - APPRECIATION WEEK COFFEE		1	23244567	MAY 2024 5/30/2024	100.000.0000.000.2320.610.03000.50.421	$148.76
HAILEY - DST COFFEE - APPRECIATION WEEK COFFEE		1	23244567	MAY 2024 5/30/2024	100.000.0000.000.2320.610.03000.50.421	$274.50
HAILEY - NEVADA JOE COFFEE - APPRECIATION WEEK COFFEE		1	23244567	MAY 2024 5/30/2024	100.000.0000.000.2320.610.03000.50.421	$475.06
HAILEY - OI! COFFEE - APPRECIATION WEEK COFFEE		1	23244567	MAY 2024 5/30/2024	100.000.0000.000.2320.610.03000.50.421	$221.34
HAILEY - STARBUCKS - APPRECIATION WEEK COFFEE		1	23244567	MAY 2024 5/30/2024	100.000.0000.000.2320.610.03000.50.421	$523.34
HAILEY - TST THE HUMAN BEAN - APPRECIATION WEEK COFFEE		1	23244567	MAY 2024 5/30/2024	100.000.0000.000.2320.610.03000.50.421	$329.60
HAILEY - REV.COM - WEB WIDGETS		1	23244567	MAY 2024 5/30/2024	280.744.0000.100.2900.310.03000.50.421	$2.25
HAILEY - CUSTOMINK - T SHIRTS		1	23244567	MAY 2024 5/30/2024	280.744.0000.100.2900.310.03000.50.421	$3,395.80
HAILEY - ADOBE SYSTEMS - WEB WIDGETS		1	23244567	MAY 2024 5/30/2024	280.744.0000.100.2900.310.03000.50.421	$79.99
MIKE - BEST WESTERN PAHRUMP - DHS BOYS GOLF TO STATE		1	23244567	MAY 2024 5/30/2024	100.051.0000.920.1000.580.03501.30.421	$562.44
MIKE - SOUTHWEST AIRLINES - ACADEMIC TEAM NATIONAL COMPETITION IN WASHINGTON DC		1	23244567	MAY 2024 5/30/2024	100.000.0000.000.2730.590.03000.50.421	$4,248.65
MIKE - UNIVERSITY OF GEORGIA - AP BIOLOGY VIRTUAL COURSE - NYCOLE MARSH		1	23244567	MAY 2024 5/30/2024	100.051.0000.100.1000.330.03501.30.421	$749.00
SEAN - TRAVELERS INN - WHS SOFTBALL		1	23244567	MAY 2024 5/30/2024	100.052.0000.920.1000.580.03502.30.421	$605.15

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SHANNON - PORT OF SUBS - LUNCH FOR MTSS MEETING		1	23244567	MAY 2024 5/30/2024	100.000.0000.000.2210.610.03000.50.421	$220.99
SHANNON - SOUTHWEST AIRLINES - FUTURE OF A LEARNER		1	23244567	MAY 2024 5/30/2024	100.000.0000.000.2210.580.03000.50.421	$2,079.74
SHANNON - HILTON GRAND - FUTURE OF A LEARNER		1	23244567	MAY 2024 5/30/2024	100.000.0000.000.2210.580.03000.50.421	$1,120.02
SHANNON - THAI JASMINE - PDC STAFF APPRECIATION		1	23244567	MAY 2024 5/30/2024	100.000.0000.000.2210.610.03000.50.421	$92.22
SHANNON - DOLLAR TREE - PDC STAFF APPRECIATION		1	23244567	MAY 2024 5/30/2024	100.000.0000.000.2210.610.03000.50.421	$28.11
SHANNON - HARNEY TEAS - PDC		1	23244567	MAY 2024 5/30/2024	100.000.0000.000.2310.610.03000.50.421	$29.95
SHANNON - NESPRESSO COFFEE - PDC		1	23244567	MAY 2024 5/30/2024	100.000.0000.100.2213.610.03000.50.421	$57.95
					Check #: 173304	
					PO/InvoiceTotal:	$32,246.58
					Vendor Total:	$38,041.96
ANNE KOSANOVICH						
Check Group:						
Stargazers by Gibbons, Gail		1	23244435	EBAY05152024 5/23/2024	100.017.0000.000.2220.640.03210.10.421	$5.48
The Planets by Gibbons, Gail		1	23244435	EBAY05152024 5/23/2024	100.017.0000.000.2220.640.03210.10.421	$8.35
Galaxies, Galaxies by Gibbons, Gail		1	23244435	EBAY05152024 5/23/2024	100.017.0000.000.2220.640.03210.10.421	$9.71
Knuffle Bunny by Willems, Mo		1	23244435	EBAY05152024 5/23/2024	100.017.0000.000.2220.640.03210.10.421	$12.47

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Inky's Great Escape: The incredible and Mostly Story of an Octopus Escape by Lyall, Casey		1	23244435	EBAY05152024 5/23/2024	100.017.0000.000.2220.640.03210.10.421	$6.02
Warriors Super Edition by Hunter, Erin		1	23244435	EBAY05152024 5/23/2024	100.017.0000.000.2220.640.03210.10.421	$13.47
World of Reading Star Wars Set: Level 1		1	23244435	EBAY05152024 5/23/2024	100.017.0000.000.2220.640.03210.10.421	$8.59
5-Minure Star Wars Stories Stike Back		1	23244435	EBAY05152024 5/23/2024	100.017.0000.000.2220.640.03210.10.421	$8.43
Star Wars: 5 Minute Star Wars Stories		1	23244435	EBAY05152024 5/23/2024	100.017.0000.000.2220.640.03210.10.421	$8.49
The Wild Robot Boxed Set by Brown, Peter		1	23244435	EBAY05152024 5/23/2024	100.017.0000.000.2220.640.03210.10.421	$35.35
Chop Wood Carry Water: How to Fall in Love with the Process of Becoming Great by Medcalf, Joshua		1	23244435	EBAY05152024 5/23/2024	100.017.0000.000.2220.640.03210.10.421	$19.79
Rissy No Kissies by Howes, Katey		1	23244435	EBAY05152024 5/23/2024	100.017.0000.000.2220.640.03210.10.421	$15.49
Fly Guy Presents: Sharks by Arnold, Tedd		1	23244435	EBAY05152024 5/23/2024	100.017.0000.000.2220.640.03210.10.421	$13.90
National Geographic Kids Everything Weather: Facts, Photos, and Fun that Will Blow You Away by Furgang, Kathy		1	23244435	EBAY05152024 5/23/2024	100.017.0000.000.2220.640.03210.10.421	$25.90
Hammerhead vs. Bull Shark by Pallotta, Jerry		1	23244435	EBAY05152024 5/23/2024	100.017.0000.000.2220.640.03210.10.421	$19.43
Warriors Super Edition by Hunter, Erin		1	23244435	EBAY05152024 5/23/2024	100.017.0000.000.2220.640.03210.10.421	$5.12
Mr. Wiggle's Library Grades PK-2 by Thompson, Carol		1	23244435	EBAY05152024 5/23/2024	100.017.0000.000.2220.640.03210.10.421	$17.31
The Lost Continent Wings of Fire #11 by Sutherland, Tui T.		1	23244435	EBAY05152024 5/23/2024	100.017.0000.000.2220.640.03210.10.421	$4.62

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Warriors: The Ultimate Guide by Hunter, Erin		1	23244435	EBAY05152024 5/23/2024	100.017.0000.000.2220.640.03210.10.421	$6.80
Knuffle Bunny Free: An Unexpected Diversion		1	23244435	EBAY05152024 5/23/2024	100.017.0000.000.2220.640.03210.10.421	$7.08
The Sneetches and Other Stories		1	23244435	EBAY05152024 5/23/2024	100.017.0000.000.2220.640.03210.10.421	$5.59
Indy Cars by Riggs, Kate		1	23244435	EBAY05152024 5/23/2024	100.017.0000.000.2220.640.03210.10.421	$10.26
The Bear by Briggs, Raymond		1	23244435	EBAY05152024 5/23/2024	100.017.0000.000.2220.640.03210.10.421	$14.48
Morris's Disappearing Bag: A Christmas Story		1	23244435	EBAY05152024 5/23/2024	100.017.0000.000.2220.640.03210.10.421	$5.76
Classic Seuss Series: The Sneetches and Other Stories		1	23244435	EBAY05152024 5/23/2024	100.017.0000.000.2220.640.03210.10.421	$6.92
Discovery of Dragons Hardcover		1	23244435	EBAY05152024 5/23/2024	100.017.0000.000.2220.640.03210.10.421	$7.13
Discount		1	23244435	EBAY05152024 5/23/2024	100.017.0000.000.2220.640.03210.10.421	($3.39)
					Check #: 173306	
					PO/InvoiceTotal:	$298.55
					Vendor Total:	$298.55
AT&T MOBILITY						
Check Group:						
Superintendent's budget [27x$50x12 months]		34	23240028	06082024 5/29/2024	100.000.0000.000.2320.534.03000.50.421	$1,686.39
Custodial [2x$50x12 months]		2	23240028	06082024 5/29/2024	100.000.0000.000.2610.534.03000.50.421	$99.20
IT [4X$50X12]		4	23240028	06082024 5/29/2024	100.000.0000.000.2580.534.03000.50.421	$198.40
BLLDGS & GROUND [4X$50X12]		5	23240028	06082024 5/29/2024	100.000.0000.000.2620.534.03000.50.421	$248.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HR DIRECTOR CELL PHONE		1	23240028	06082024 5/29/2024	100.000.0000.000.2570.534.03000.50.421	$49.60
BOARD CELL PHONES		2	23240028	06082024 5/29/2024	100.000.0000.000.2310.534.03000.50.421	$99.20
IED DIRECTOR, ASST DIR, NURSE, FACULTY MITCHELL CELL PHONE		4	23240028	06082024 5/29/2024	250.000.0000.200.2000.534.03000.50.421	$198.40
AREA 2 DIRECTOR CELL PHONE		1	23240028	06082024 5/29/2024	100.000.0000.000.2191.534.03000.50.421	$49.60
AREA 4 DIRECTOR & ASST DIR CELL PHONES		2	23240028	06082024 5/29/2024	100.000.0000.000.2210.534.03000.50.421	$99.20
SNP DIRECTOR & STUDENT NUTRITION COORD CELL PHONE		2	23240028	06082024 5/29/2024	600.000.0000.000.3100.534.03000.50.421	$99.20
TRANSP DIRECTOR & LAKE COORD CELL PHONES		2	23240028	06082024 5/29/2024	100.000.0000.000.2720.534.03000.50.421	$99.20
VEHICLE MAINTENANCE SHOP FOREMAN		1	23240028	06082024 5/29/2024	100.000.0000.000.2730.534.03000.50.421	$49.60
					Check #: 173307	
					PO/InvoiceTotal:	$2,975.99
					Vendor Total:	$2,975.99
AUSTIN AIKEN						
Check Group:						
REIMBURSEMENT FOR DMV FEES FOR AUSTIN AIKEN, INSTRUCTION PERMIT-CDL, CARD PRODUCTION COST, CDL INSTRUCTION PERMIT KNOWELDGE, CDL 3RD KNOWLEDGE TEST, 5/16/24		1	23244553	177615977 5/31/2024	100.000.0000.000.2730.810.03000.50.421	$60.25
INDIVIDUAL MISCELLANEOUS PAYMENTS FOR AUSTIN AIKEN, 5/16/24		1	23244553	177615977 5/31/2024	100.000.0000.000.2730.810.03000.50.421	$3.00
					Check #: 173308	
					PO/InvoiceTotal:	$63.25

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$63.25
CANON FINANCIAL SERVICES						
Check Group:						
Rental of Copy Machine Contract @ $180.98 Per Month For 60 Months		1	23240140	32588281 5/22/2024	100.000.0000.100.2213.442.03000.50.421	$180.98
Copy Charges for 12 Months		1	23240140	32588281 5/22/2024	100.000.0000.100.2213.611.03000.50.421	$3.59
					Check #: 173309	
					PO/InvoiceTotal:	$184.57
Check Group:						
TOTAL CONTRACT IS $50.03 PER MONTH FOR 60 MONTHS - $600.36 ANNUALLY		1	23240827	32588278 5/31/2024	100.000.0000.000.2730.442.03000.50.421	$50.03
Copies		1	23240827	32588278 5/31/2024	100.000.0000.000.2730.611.03000.50.421	$10.25
					Check #: 173309	
					PO/InvoiceTotal:	$60.28
Check Group:						
6855i BW Meter Usage 4/1-4/30 14244 @ 0.0049		1	23244428	32588279 5/23/2024	100.017.0000.100.1000.611.03210.10.421	$69.80
6855i BW Meter Usage 4/1-4/30 27450 @ 0.0049		1	23244428	32588279 5/23/2024	100.017.0000.100.1000.611.03210.10.421	$134.51
C5840i BW Meter Usage 4/1-4/30 3606 @ 0.005		1	23244428	32588279 5/23/2024	100.017.0000.100.1000.611.03210.10.421	$18.03
C5840i CLR Meter Usage 4/1-4/30 2461 @ 0.0456		1	23244428	32588279 5/23/2024	100.017.0000.100.1000.611.03210.10.421	$112.22
Contract Charge 5/1/2024-5/31/2024		1	23244428	32588279 5/23/2024	100.017.0000.100.1000.442.03210.10.421	$524.63
					Check #: 173309	
					PO/InvoiceTotal:	$859.19

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Contract Charge for imageRUNNER ADVANCE DX C5840i / 2YJ07831 - covering 05/01/2024-5/31/2024		1	23244442	32588275 5/29/2024	100.000.0000.430.1000.442.03504.30.421	$172.16
Black/White Meter Usage covering 04/1/2024-4/30/2024; 4840@$0.0044		1	23244442	32588275 5/29/2024	100.000.0000.430.1000.611.03504.30.421	$21.30
Color Meter Usage covering 04/1/2024-04/30/2024; 639@$0.044		1	23244442	32588275 5/29/2024	100.000.0000.430.1000.611.03504.30.421	$28.12
					Check #: 173309	
					PO/InvoiceTotal:	$221.58
Check Group:						
CONTRACT CHG 5/1 - 5/31		1	23244464	32537050 5/29/2024	100.031.0000.100.1000.442.03301.20.421	$704.58
COPY CHARGE 4/1 - 4/30		1	23244464	32537050 5/29/2024	100.031.0000.100.1000.611.03301.20.421	$279.05
					Check #: 173309	
					PO/InvoiceTotal:	$983.63
Check Group:						
Contract 6-1-24 - 6-30-24		1	23244473	32588272 5/29/2024	100.013.0000.100.1000.442.03202.10.421	$12.75
Copies 4-1-24 - 4-30-24		1	23244473	32588283 5/29/2024	100.013.0000.100.1000.611.03202.10.421	$352.64
Contract 5-1-24- 5-31-24		1	23244473	32588283 5/29/2024	100.013.0000.100.1000.442.03202.10.421	$510.07
					Check #: 173309	
					PO/InvoiceTotal:	$875.46
Check Group:						
Contract 5-1-24 - 5-31-24		1	23244474	32588280 5/29/2024	100.052.0000.100.1000.442.03502.30.421	$698.07
					Check #: 173309	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$698.07
Check Group:						
Contract Charge 4/1-30/24 Heritage		1	23244493	32588287 5/29/2024	250.000.0000.200.2000.442.03000.50.421	$168.43
B & W Meter Usage		1	23244493	32588287 5/29/2024	250.000.0000.200.2000.611.03000.50.421	$18.50
CL Meter Usage		1	23244493	32588287 5/29/2024	250.000.0000.200.2000.611.03000.50.421	$25.40
					Check #: 173309	
					PO/InvoiceTotal:	$212.33
					Vendor Total:	$4,095.11
CARSON VALLEY MEDICAL CENTER	114417					
Check Group:						256
VISIT #9 4/16/2024 JR RANDOM DRAW		1	23244554	VISIT #9 4/16/2024JR 5/30/2024	100.000.0000.000.2570.340.03000.50.421	$96.00
VISIT#10 4/26/2024 CA CDL RENEWAL		1	23244554	VISIT#10 4/26/2024CA 5/30/2024	100.000.0000.000.2710.340.03000.50.421	$100.00
VISIT#11 5/2/2024 WW RANDOM DRAW		1	23244554	VISIT#11 5/2/2024 WW 5/30/2024	100.000.0000.000.2570.340.03000.50.421	$73.00
VISIT#8 4/16/24 JJ RANDOM DRAW		1	23244554	VISIT#8 4/16/24 JJ 5/30/2024	100.000.0000.000.2570.340.03000.50.421	$73.00
					Check #: 173310	
					PO/InvoiceTotal:	$342.00
					Vendor Total:	$342.00
CARSON VALLEY MIDDLE SCH	114432					
Check Group:						
GES Contribution to Multicultural event		1	23244381	MULTICULTURAL 5/29/2024	100.012.0000.100.1000.610.03201.10.421	$100.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 173311	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
CASEY BARBER						
Check Group:						
INSTRUCTION PERMIT-CDL, CARD PRODUCTION COST, CDL INSTRUCTION PERMIT KNOWLEDGE, CDL 3RD KNOWLEDGE TEST, 5/16/24		1	23244552	177614399 5/31/2024	100.000.0000.000.2730.810.03000.50.421	$72.25
					Check #: 173312	
					PO/InvoiceTotal:	$72.25
					Vendor Total:	$72.25
CITI CARDS - COSTCO						
Check Group:						257
MSI Sword 16HX 16" Gaming Laptop - 14th Gen Intel Core i7-14650HX - requested tax refund of $79.17 - will remove from acct code when refunded		1	23244410	111927273872 52024 5/30/2024	100.000.0000.000.2580.652.03000.50.421	$1,194.15
					Check #: 173313	
					PO/InvoiceTotal:	$1,194.15
Check Group:						
IED - ASHA REGISTRATION FOR WORKING TOGETHER IN SCHOOLS CONFERENCE - 8 ATTENDEES		1	23244579	MAY 2024 5/30/2024	100.054.0000.100.1000.330.03000.50.421	$1,992.00
VEHICLE MAINTENANCE - PIZZA AND DRINKIS FOR SHOP MEETING		1	23244579	MAY 2024 5/30/2024	100.000.0000.000.2730.610.03000.50.421	$49.88
					Check #: 173313	
					PO/InvoiceTotal:	$2,041.88
					Vendor Total:	$3,236.03
DANITA ANDERSON-ROSELEIP						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Trendy Science Teacher - Evolution Unit Supplies		1	23243973	TREN04142024 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$83.25
					Check #: 173314	
					PO/InvoiceTotal:	$83.25
					Vendor Total:	$83.25
DOUGLAS HIGH SCHOOL						
Check Group:						
Big George Invite on 4-6-24		1	23244436	2437847 150 per Pace 5/29/2024	100.052.0000.920.1000.810.03502.30.421	$150.00
					Check #: 173315	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
ELIZABETH HANSON						
Check Group:						
Soil		2	23244437	WALM04302024 5/23/2024	100.017.0000.100.1000.610.03210.10.421	$31.96
24 CT Seed Packet		1	23244437	WALM04302024 5/23/2024	100.017.0000.100.1000.610.03210.10.421	$5.97
72 CT Hexagon Plant Tray		1	23244437	WALM04302024 5/23/2024	100.017.0000.100.1000.610.03210.10.421	$5.97
Sunflower Pot		6	23244437	WALM04302024 5/23/2024	100.017.0000.100.1000.610.03210.10.421	$11.76
Tax		1	23244437	WALM04302024 5/23/2024	100.017.0000.100.1000.610.03210.10.421	$3.95
					Check #: 173316	
					PO/InvoiceTotal:	$59.61
					Vendor Total:	$59.61
FRONTIER						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CCMES		1	23240020	06122024 5/29/2024	100.011.0000.000.2400.533.03205.10.421	$152.29
GES		1	23240020	06122024 5/29/2024	100.012.0000.000.2400.533.03201.10.421	$137.14
ZCES		1	23240020	06122024 5/29/2024	100.013.0000.000.2400.533.03202.10.421	$57.48
JVES		1	23240020	06122024 5/29/2024	100.014.0000.000.2400.533.03206.10.421	$148.27
SES		1	23240020	06122024 5/29/2024	100.015.0000.000.2400.533.03207.10.421	$145.29
PHES		1	23240020	06122024 5/29/2024	100.016.0000.000.2400.533.03209.10.421	$145.29
MES		1	23240020	06122024 5/29/2024	100.017.0000.000.2400.533.03210.10.421	$155.37
CVMS		1	23240020	06122024 5/29/2024	100.031.0000.000.2400.533.03301.20.421	$152.29
PWLMS		1	23240020	06122024 5/29/2024	100.033.0000.000.2400.533.03302.20.421	$145.29
DHS		1	23240020	06122024 5/29/2024	100.051.0000.000.2400.533.03501.30.421	$278.35
WHS		1	23240020	06122024 5/29/2024	100.052.0000.000.2400.533.03502.30.421	$96.86
JHS		1	23240020	06122024 5/29/2024	100.053.0000.100.1000.533.03503.30.421	$103.86
SUPERINTENDENT		1	23240020	06122024 5/29/2024	100.000.0000.000.2320.533.03000.50.421	$48.76
ED SERVICES		1	23240020	06122024 5/29/2024	100.000.0000.000.2210.533.03000.50.421	$48.76
HR/JOBLINE/CLOSET		1	23240020	06122024 5/29/2024	100.000.0000.000.2570.533.03000.50.421	$48.76

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BUSINESS SERVICES		1	23240020	06122024 5/29/2024	100.000.0000.000.2510.533.03000.50.421	$48.76
CURRICULUM		1	23240020	06122024 5/29/2024	100.000.0000.000.2212.533.03000.50.421	$48.76
INFORMATIONAL SERVICES		1	23240020	06122024 5/29/2024	100.000.0000.000.2580.533.03000.50.421	$142.23
FOOD SERVICES		1	23240020	06122024 5/29/2024	600.000.0000.000.3100.533.03000.50.421	$142.23
MAINT		1	23240020	06122024 5/29/2024	100.000.0000.000.2620.533.03000.50.421	$142.23
TRANSPORTATION		1	23240020	06122024 5/29/2024	100.000.0000.000.2710.533.03000.50.421	$142.23
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	23240020	06122024 5/29/2024	100.000.0000.000.2191.533.03000.50.421	$48.76
ALARMS (DIST WIDE)		1	23240020	06122024 5/29/2024	100.099.0000.000.2620.491.03000.50.421	$383.07
					Check #: 173317	
					PO/InvoiceTotal:	$2,962.33
					Vendor Total:	$2,962.33
GROCERY OUTLET OF GARDNERVILLE						
Check Group:						
TOMATILLO		9	23244470	05062024 5/29/2024	100.031.0000.300.1000.610.03301.20.421	$15.21
MONTEREY JACK		6	23244470	05062024 5/29/2024	100.031.0000.300.1000.610.03301.20.421	$47.94
CILANTRO		12	23244470	05062024 5/29/2024	100.031.0000.300.1000.610.03301.20.421	$7.08
GARLIC		1	23244470	05062024 5/29/2024	100.031.0000.300.1000.610.03301.20.421	$2.99
LIME		1	23244470	05062024 5/29/2024	100.031.0000.300.1000.610.03301.20.421	$2.49

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ONIONS		7	23244470	05062024 5/29/2024	100.031.0000.300.1000.610.03301.20.421	$17.43
SERRANO PEPPER		3	23244470	05062024 5/29/2024	100.031.0000.300.1000.610.03301.20.421	$5.07
					Check #: 173318	
					PO/InvoiceTotal:	$98.21
					Vendor Total:	$98.21
GROUP WEST CONSTRUCTION, INC						
Check Group:						
Contract for DHS stadium project		1	23243844	app 3 5/29/2024	300.158.0000.000.4600.450.03501.30.421	$283,145.54
					Check #: 173319	
					PO/InvoiceTotal:	$283,145.54
					Vendor Total:	$283,145.54
JENNIFER N WORTHINGTON						
Check Group:						
SBAC Frozen Yogurt Treat Supplies		1	23243980	WALM04062024 5/23/2024	100.033.0000.100.1000.610.03302.20.421	$34.30
					Check #: 173320	
					PO/InvoiceTotal:	$34.30
					Vendor Total:	$34.30
JUAN RODRIGUEZ						
Check Group:						
FUEL REIMBURSEMENT TO JUAN RODRIGUEZ FOR GETTING FUEL FOR THE SHOP TRUCK GAS CAN ON REPAIR CALL FOR BUS 34 ON I-580, GOLDEN GATE PETROLEUM, CARSON CITY		0.971	23244530	0096175 5/31/2024	100.000.0000.000.2730.626.03000.50.421	$4.17
					Check #: 173321	
					PO/InvoiceTotal:	$4.17
					Vendor Total:	$4.17

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NV ENERGY	733170					
Check Group:						
CCMES		1	23240029	06072024 5/29/2024	100.000.0000.000.2611.622.03205.10.421	$3,417.06
GES		1	23240029	06072024 5/29/2024	100.000.0000.000.2611.622.03201.10.421	$3,417.45
ZCES		1	23240029	06072024 5/29/2024	100.000.0000.000.2611.622.03202.10.421	$3,839.55
JVES		1	23240029	06072024 5/29/2024	100.000.0000.000.2611.622.03206.10.421	$3,190.48
SES		1	23240029	06072024 5/29/2024	100.000.0000.000.2611.622.03207.10.421	$4,110.98
MES		1	23240029	06072024 5/29/2024	100.000.0000.000.2611.622.03210.10.421	$4,861.05
PHES		1	23240029	06072024 5/29/2024	100.000.0000.000.2611.622.03209.10.421	$3,910.74
CVMS		1	23240029	06072024 5/29/2024	100.000.0000.000.2611.622.03301.20.421	$5,768.69
PWLMS		1	23240029	06072024 5/29/2024	100.000.0000.000.2611.622.03302.20.421	$6,645.12
DHS		1	23240029	06072024 5/29/2024	100.000.0000.000.2611.622.03501.30.421	$14,177.93
WHS		1	23240029	06072024 5/29/2024	100.000.0000.000.2611.622.03502.30.421	$1,883.59
DISTRICT OFFICE		1	23240029	06072024 5/29/2024	100.000.0000.000.2611.622.03000.50.421	$506.50
AIRPORT FACILITIES - INCLUDING FREEZER		1	23240029	06072024 5/29/2024	100.000.0000.000.2611.622.03000.50.421	$2,781.07
HERITAGE		1	23240029	06072024 5/29/2024	100.000.0000.000.2611.622.03000.50.421	$386.05

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ASPIRE		1	23240029	06072024 5/29/2024	100.000.0000.000.2611.622.03504.30.421	$122.36
					Check #: 173322	
					PO/InvoiceTotal:	$59,018.62
					Vendor Total:	$59,018.62
PROCARE THERAPY INC						
Check Group:						
Lana Merkley-SLP Staffing		1	23240865	20967994 5/23/2024	250.000.0000.200.2000.340.03000.50.421	$3,520.00
Lana Merkley-SLP Staffing		1	23240865	20973716 5/30/2024	250.000.0000.200.2000.340.03000.50.421	$3,520.00
					Check #: 173323	
					PO/InvoiceTotal:	$7,040.00
					Vendor Total:	$7,040.00
RALEYS	680718					
Check Group:						
GF CAKE MIX		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$6.99
BROWN SUGAR		2	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$9.18
VINTA CRACKERS		3	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$10.47
PINE NUTS		2	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$11.98
DRIED APRICOTS		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$6.49
GREEN OLIVES		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$5.99
FROZEN BLACKBERRIES		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$4.48

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CHICKEN STOCK		3	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$6.84
SMOKED ALMONDS		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$6.99
18 PK EGGS		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$6.98
SLICED PINEAPPLES		2	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$3.96
ELBOW MACARONI		2	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$3.96
CORNICHONS		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$4.49
WHIPPING CREAM		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$3.98
WHIPPING CREAM		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$6.98
1/2 GALLON MILK		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$2.98
STUBBS BBQ RUB		2	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$19.98
BBQ SAUCE		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$4.49
SAUSAGE LINKS		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$5.99
FRYER CHICKEN		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$7.82
FRYER CHICKEN		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$8.66
CHICKEN DRUMSTICKS		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$8.16

Voucher Detail Listing

Voucher Batch Number: 8935 05/31/2024

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CHICKEN DRUMSTICKS		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$8.36
CHICKEN THIGHS		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$10.39
BACONE END PIECES		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$11.99
SMOKED HAMHOCKS		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$5.35
SMOKED HAMHOCKS		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$7.16
BAG OF LEMONS		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$3.98
BLUEBERRIES		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$2.99
CHERRIES		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$6.86
CUCUMBER POPPERS		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$3.49
GREEN GRAPES		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$6.50
BABY SPINACH		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$3.79
COLLARD GREENS		6	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$17.70
CARROTS		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$1.98
BASIL		2	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$3.96
STRAWBERRIES		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$2.99

Voucher Detail Listing

Voucher Batch Number: 8935 05/31/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WHITE MUSHROOMS		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$5.00
RICOTTA		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$6.49
GOUDA		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$3.57
GOUDA		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$4.62
GOUDA		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$4.93
BRIE WEDGE		3	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$44.97
SHARP CHEDDAR		2	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$19.96
MOZZARELLA		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$5.98
BLUE CHEESE		3	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$19.47
SALAMI		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$8.98
SLICED CHEDDAR		1	23244413	198238-5000005 5/23/2024	100.052.0000.300.1000.610.03502.30.421	$11.99
					Check #: 173324	
					PO/InvoiceTotal:	$391.29
Check Group:						
EGGS 18PK		1	23244512	198310-5000005 5/30/2024	100.052.0000.300.1000.610.03502.30.421	$6.98
RED BELL PEPPERS		4	23244512	198310-5000005 5/30/2024	100.052.0000.300.1000.610.03502.30.421	$7.92
					Check #: 173324	

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$14.90
					Vendor Total:	$406.19
RENE SMITH						
Check Group:						
Library Books		1	23244385	books May 2024 5/29/2024	100.014.0000.000.2220.640.03206.10.421	$177.62
					Check #: 173325	
					PO/InvoiceTotal:	$177.62
					Vendor Total:	$177.62
SMITHS FOOD AND DRUG CENTERS, INC						
Check Group:						
Cakes and Icecream for Graduation		1	23244359	1881492 5/29/2024	100.053.0000.100.1000.610.03503.30.421	$118.45 267
					Check #: 173326	
					PO/InvoiceTotal:	$118.45
					Vendor Total:	$118.45
T MOBILE						
Check Group:						
CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	23240027	06192024 5/29/2024	100.099.0000.000.2580.533.03000.50.421	$400.00
					Check #: 173327	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
TANIELLE ERICKSON						
Check Group:						
Live and Laugh Coloring Book		5	23244375	amaz05062024 5/29/2024	100.000.0000.000.2210.610.03000.50.421	$29.95
Pentel Arts Colored Pencils		5	23244375	amaz05062024 5/29/2024	100.000.0000.000.2210.610.03000.50.421	$18.10

Voucher Detail Listing

Voucher Batch Number: 8935 05/31/2024

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 173328	
					PO/InvoiceTotal:	$48.05
					Vendor Total:	$48.05
TAWNY SPIRES						
Check Group:						
Amazon Basic Care Children's Pain Reliever & Fever Reducer 4 FL OZ		4	23244434	MAY 17 5/23/2024	100.017.0000.000.2130.610.03210.10.421	$15.96
Amazon Basic Care Ibuprofen 8 FL OZ		1	23244434	MAY 17 5/23/2024	100.017.0000.000.2130.610.03210.10.421	$8.49
120 Small Specula Otoscope Covers		1	23244434	MAY 17 5/23/2024	100.017.0000.000.2130.610.03210.10.421	$14.92
Fruit of the Loom Girls Underwear Multipack		1	23244434	MAY 17 5/23/2024	100.017.0000.000.2130.610.03210.10.421	$15.51
1 Oz Graduated Plastic Medicine Cups 100/Tube		10	23244434	MAY 17 5/23/2024	100.017.0000.000.2130.610.03210.10.421	$17.80
PDI Super Sani-Cloth Germicidal Wipes 160/Can		2	23244434	MAY 17 5/23/2024	100.017.0000.000.2130.610.03210.10.421	$22.50
1"x3" Flexible Fabric Bandages 1300/Case		1	23244434	MAY 17 5/23/2024	100.017.0000.000.2130.610.03210.10.421	$45.50
Medium Halyard Lavender Gloves 250/Box		1	23244434	MAY 17 5/23/2024	100.017.0000.000.2130.610.03210.10.421	$32.95
ThermoScan Pro Prove Covers 200/Box		1	23244434	MAY 17 5/23/2024	100.017.0000.000.2130.610.03210.10.421	$21.00
U by Kotex Security Ultra Tin Pads 22/Box		1	23244434	MAY 17 5/23/2024	100.017.0000.000.2130.610.03210.10.421	$6.99
Economy 3" Double-tipped Cotton Applicators 300/Pkg		3	23244434	MAY 17 5/23/2024	100.017.0000.000.2130.610.03210.10.421	$11.97
Economy Reusable Hot & Cold Gel Packs 4"x6" 24/Case		1	23244434	MAY 17 5/23/2024	100.017.0000.000.2130.610.03210.10.421	$16.50

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Voucher Batch Number: 8935 05/31/2024

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Curel Fragrance-Free Formula Lotion 13 Oz		1	23244434	MAY 17 5/23/2024	100.017.0000.000.2130.610.03210.10.421	$11.99
					Check #: 173329	
					PO/InvoiceTotal:	$242.08
					Vendor Total:	$242.08
VERIZON WIRELESS						
Check Group:						
IT		1	23240026	06132024 5/29/2024	100.000.0000.000.2580.534.03000.50.421	$47.17
					Check #: 173330	
					PO/InvoiceTotal:	$47.17
					Vendor Total:	$47.17
WHITTELL HIGH SCHOOL	891848					269
Check Group:						
Check to GWHS Culinary for PDC lunch on May 21, 2024		1	23244373	PDC LUNCH 05212024 5/29/2024	100.000.0000.100.2213.610.03000.50.421	$210.00
					Check #: 173331	
					PO/InvoiceTotal:	$210.00
					Vendor Total:	$210.00
					Grand Total:	$411,672.60

End of Report

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Voucher Batch Number: 8936 05/23/2024

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ALICIA BRAAKSMA						
Check Group:						
TO REIMBURSE FOR COKE		1	23244337	walm05032024 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$13.28
BLK LMN		1	23244337	walm05032024 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$3.98
BEVERAGE		2	23244337	walm05032024 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$11.76
SPK TAN		1	23244337	walm05032024 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$3.72
TRP FRT		1	23244337	walm05032024 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$3.98
RED VAR		1	23244337	walm05032024 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$13.98
COKE ZERO		1	23244337	walm05032024 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$7.64
ZS		1	23244337	walm05032024 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$5.36
SPRITE		1	23244337	walm05032024 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$7.64
LIME		1	23244337	walm05032024 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$3.72
SMR BRY		1	23244337	walm05032024 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$3.98
					Check #: 173092	
					PO/InvoiceTotal:	$79.04
					Vendor Total:	$79.04
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
LAMINATING FILM		1	23243961	1K3K-6YMC-766L 5/17/2024	100.051.0000.000.2220.610.03501.30.421	$136.97

Voucher Detail Listing

Voucher Batch Number: 8936 05/23/2024

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 173093	
					PO/InvoiceTotal:	$136.97
Check Group:						
DVD		1	23243964	14WH-6NFT-3JVL 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$18.22
					Check #: 173093	
					PO/InvoiceTotal:	$18.22
Check Group:						
SOYBEAN OIL		1	23244039	1DTD-PW3C-RYGY 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$12.39
TAPE DISPENSERS		2	23244039	1DTD-PW3C-RYGY 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$36.46
COLORED PENCILS		1	23244039	1DTD-PW3C-RYGY 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$54.21
PLASTIC CONTAINERS W/ LIDS		1	23244039	1DTD-PW3C-RYGY 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$13.16
SCISSORS		4	23244039	1DTD-PW3C-RYGY 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$50.63
MOTOR KITS		4	23244039	1DTD-PW3C-RYGY 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$48.60
SCISSORS		2	23244039	1DTD-PW3C-RYGY 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$17.21
CELL BATTERIES		1	23244039	1DTD-PW3C-RYGY 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$8.38
EYE DROPPERS		3	23244039	1DTD-PW3C-RYGY 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$18.21

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
POPSICLE STICKI		1	23244039	1DTD-PW3C-RYGY 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$16.20
WHITE CHRISTMAS LIGHTS		2	23244039	1DTD-PW3C-RYGY 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$40.51
WOODEN TOOTHPICKS		1	23244039	1DTD-PW3C-RYGY 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$5.56
CABLE STRIPPER		6	23244039	1DTD-PW3C-RYGY 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$48.58
GALLON STORAGE BAGS		1	23244039	1DTD-PW3C-RYGY 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$14.81
PVC TUBING		1	23244039	1DTD-PW3C-RYGY 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$10.12
SHARPIES		2	23244039	1DTD-PW3C-RYGY 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$53.32
ASSORTED SHARPIES		1	23244039	1DTD-PW3C-RYGY 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$9.11
FINE POINT BLACK SHARPIES		1	23244039	1DTD-PW3C-RYGY 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$25.18
AIR VACUUM		1	23244039	1HGQ-MD1P-1R6Y 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$71.99
FINE POINT ASSORTED		1	23244039	1HGQ-MD1P-1R6Y 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$15.82

Check #: 173093

PO/InvoiceTotal: $570.45

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SIDEWALK CHALK		5	23244041	1JRH-YRR1-1W1J 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$134.95
TAKEN HOSTAGE		1	23244041	1JRH-YRR1-1W1J 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$15.70
PSYCHEDELICS		1	23244041	1JRH-YRR1-1W1J 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$15.99
					Check #: 173093	
					PO/InvoiceTotal:	$166.64
Check Group:						
SCISSORS		1	23244122	1TJF-R3MK-TCPH 5/17/2024	100.051.0000.300.1000.610.03501.30.421	$15.99
SHARPIES		1	23244122	1TJF-R3MK-TCPH 5/17/2024	100.051.0000.300.1000.610.03501.30.421	$25.79
GLUE STICKS		1	23244122	1TJF-R3MK-TCPH 5/17/2024	100.051.0000.300.1000.610.03501.30.421	$9.72
					Check #: 173093	
					PO/InvoiceTotal:	$51.50
Check Group:						
CHECKERED DELI WRAPS		1	23244123	1TJF-R3MK-QNQ6 5/17/2024	250.051.0000.200.1000.610.03501.30.421	$13.99
					Check #: 173093	
					PO/InvoiceTotal:	$13.99
Check Group:						
SALAS LIZANO		2	23244124	1XQX-QHWH-QY9T 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$51.92
					Check #: 173093	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$51.92
Check Group:						
ACRYLIC WHITE		1	23244125	1HLV-4LV7-VPVY 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$24.99
BABY WIPES		1	23244125	1HLV-4LV7-VPVY 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$19.70
CARDSTOCK		1	23244125	1HLV-4LV7-VPVY 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$23.98
					Check #: 173093	
					PO/InvoiceTotal:	$68.67
Check Group:						
PRINT FILAMENT		6	23244126	11D1-NKH6-1FN3 5/17/2024	100.051.0000.300.1000.610.03501.30.421	$106.98
						274
MARKERS		1	23244126	11D1-NKH6-1FN3 5/17/2024	100.051.0000.300.1000.610.03501.30.421	$45.12
PALY DOH		3	23244126	11D1-NKH6-1FN3 5/17/2024	100.051.0000.300.1000.610.03501.30.421	$91.27
PAINT BRUSHES		5	23244126	11D1-NKH6-1FN3 5/17/2024	100.051.0000.300.1000.610.03501.30.421	$43.50
NAIL ASSORTMENT		4	23244126	11D1-NKH6-1FN3 5/17/2024	100.051.0000.300.1000.610.03501.30.421	$50.33
CRAFT STICKS		4	23244126	11D1-NKH6-1FN3 5/17/2024	100.051.0000.300.1000.610.03501.30.421	$58.73
GLUE GUN		5	23244126	11D1-NKH6-1FN3 5/17/2024	100.051.0000.300.1000.610.03501.30.421	$51.21
GLUE STICKS		2	23244126	11D1-NKH6-1FN3 5/17/2024	100.051.0000.300.1000.610.03501.30.421	$50.33
HOT GLUE		2	23244126	11D1-NKH6-1FN3 5/17/2024	100.051.0000.300.1000.610.03501.30.421	$48.27
					Check #: 173093	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$545.74
Check Group:						
Three Billy Goats		1	23244215	1LKJ-VHNR-7H9 N 5/22/2024	100.014.0000.000.2220.640.03206.10.421	$11.36
Poo-Dunit?		1	23244215	1LKJ-VHNR-7H9 N 5/22/2024	100.014.0000.000.2220.640.03206.10.421	$17.09
Playingat the Border		1	23244215	1LKJ-VHNR-7H9 N 5/22/2024	100.014.0000.000.2220.640.03206.10.421	$13.99
Just Snow Already		1	23244215	1LKJ-VHNR-7H9 N 5/22/2024	100.014.0000.000.2220.640.03206.10.421	$16.99
Hello, Mister Blue		1	23244215	1LKJ-VHNR-7H9 N 5/22/2024	100.014.0000.000.2220.640.03206.10.421	$12.99
Gibberish		1	23244215	1LKJ-VHNR-7H9 N 5/22/2024	100.014.0000.000.2220.640.03206.10.421	$12.89
Don't Eat Bees		1	23244215	1LKJ-VHNR-7H9 N 5/22/2024	100.014.0000.000.2220.640.03206.10.421	$14.39
Chester Van Chime		1	23244215	1LKJ-VHNR-7H9 N 5/22/2024	100.014.0000.000.2220.640.03206.10.421	$12.99
Adventure Humphrey		1	23244215	1LKJ-VHNR-7H9 N 5/22/2024	100.014.0000.000.2220.640.03206.10.421	$7.19
The Nature Club		1	23244215	1LKJ-VHNR-7H9 N 5/22/2024	100.014.0000.000.2220.640.03206.10.421	$5.99
				Check #: 173093		
					PO/InvoiceTotal:	$125.87
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8936 05/23/2024

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Cable matters long USB to USB extension cable		14	23244218	1PLL-D94L-1M6F 5/21/2024	100.000.0000.000.2580.610.03000.50.421	$104.16
Monoprice 5-meter USB 3.0 A male to A female active extension cable, black		6	23244218	1PLL-D94L-1M6F 5/21/2024	100.000.0000.000.2580.610.03000.50.421	$88.74
IVANKY display port cable 25ft/7.5M, DP cable		8	23244218	1PLL-D94L-1M6F 5/21/2024	100.000.0000.000.2580.610.03000.50.421	$210.48
IVANKY display prot cable 33ft/10M,DP cable		10	23244218	1PLL-D94L-1M6F 5/21/2024	100.000.0000.000.2580.610.03000.50.421	$278.90
					Check #: 173093	
					PO/InvoiceTotal:	$682.28
Check Group:						
nutella / speech path		1	23244219	1VLW-J4Y4-39V6 5/20/2024	100.016.0000.100.1000.610.03209.10.421	$9.77
						276
mug - speech path		1	23244219	1VLW-J4Y4-39V6 5/20/2024	100.016.0000.100.1000.610.03209.10.421	$19.97
game		1	23244219	1VLW-J4Y4-39V6 5/20/2024	100.016.0000.100.1000.610.03209.10.421	$15.99
1' binder combs		1	23244219	1VLW-J4Y4-39V6 5/20/2024	100.016.0000.100.1000.610.03209.10.421	$39.91
1/2' binder combs		4	23244219	1VLW-J4Y4-39V6 5/20/2024	100.016.0000.100.1000.610.03209.10.421	$79.72
adhesive		1	23244219	1VLW-J4Y4-39V6 5/20/2024	100.016.0000.100.1000.610.03209.10.421	$17.09
					Check #: 173093	
					PO/InvoiceTotal:	$182.45
Check Group:						
ZDFER Oversized Sweatshirt for Women - Quarter Zip Up - White - Small - Student I/D 27665		1	23244268	1KNV-RRGV-19JG 5/22/2024	280.688.0000.100.1000.610.03000.50.421	$16.97
					Check #: 173093	

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$16.97
Check Group:						
Blue Snowball USB microphone for PC		1	23244283	1CDL-3RML-4WGC 5/21/2024	100.000.0000.000.2580.610.03000.50.421	$39.67
Logitech BCC950 desktop video conferencing solutions		2	23244283	1CDL-3RML-4WGC 5/21/2024	100.000.0000.000.2580.610.03000.50.421	$247.96
Monoprice 3-prong extension cord 6 feet		1	23244283	1CDL-3RML-4WGC 5/21/2024	100.000.0000.000.2580.610.03000.50.421	$28.03
VELCRO brand 1801 wrap tape		2	23244283	1CDL-3RML-4WGC 5/21/2024	100.000.0000.000.2580.610.03000.50.421	$31.38
4 pack JOTO cable management sleeve 19-20 inch cord organizer system		4	23244283	1CDL-3RML-4WGC 5/21/2024	100.000.0000.000.2580.610.03000.50.421	$38.45
ZhiYo 20ft 1 inch cable sleeve		4	23244283	1CDL-3RML-4WGC 5/21/2024	100.000.0000.000.2580.610.03000.50.421	$73.68
Cord cover raceway kit, 157in cable cover channel cord concealer system		12	23244283	1CDL-3RML-4WGC 5/21/2024	100.000.0000.000.2580.610.03000.50.421	$178.19
NETGEAR 16-Port gigabit ethernet unmanaged PoE switch		1	23244283	1CDL-3RML-4WGC 5/21/2024	100.000.0000.000.2580.610.03000.50.421	$191.24
Yaheetech 6.5x10ft rectangular outdoor patio umbrella		1	23244283	1CDL-3RML-4WGC 5/21/2024	100.000.0000.000.2580.610.03000.50.421	$62.28
Kitchenclouds kitchen mat		2	23244283	1CDL-3RML-4WGC 5/21/2024	100.000.0000.000.2580.610.03000.50.421	$27.78
				Check #: 173093		
					PO/InvoiceTotal:	$918.66
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
40 ft HDMI Cable high speed 4K HDR 18Gbps ethernet		1	23244285	1JT4-HTWN-6R6L 5/21/2024	100.000.0000.000.2580.652.03000.50.421	$17.41
Amazon Basics low profile tv wall mount		1	23244285	1JT4-HTWN-6R6L 5/21/2024	100.000.0000.000.2580.652.03000.50.421	$29.99
Hisense 75-inch class A6 series 4K UHD smart google TV		1	23244285	1JT4-HTWN-6R6L 5/21/2024	100.000.0000.000.2580.652.03000.50.421	$499.99
					Check #: 173093	
					PO/InvoiceTotal:	$547.39
Check Group:						
Opcon-A Allergy Eye Drops by Bausch + Lomb, for Itch and Redness Relief, Red and Itchy Eyes Antihistamine Eye Drop, Clinically Proven Treatment, 0.5 Fl Oz (Pack of 2)		1	23244323	1PWR-JJWJ-XHPK 5/21/2024	100.051.0000.000.2130.610.03501.30.421	$9.98 278
CONTOUR NEXT Blood Glucose Test Strips for Diabetes, 70 Count (Pack of 1)		1	23244323	1RLM-FN1Y-TMMW 5/21/2024	100.051.0000.000.2130.610.03501.30.421	$26.58
100PCS 25 Gague 5/8 Inch Luer Lock Needle Industrial Accessories, for Refilling Liquid, Inks, Livestock, Lab and Industry		1	23244323	1RLM-FN1Y-TMMW 5/21/2024	100.051.0000.000.2130.610.03501.30.421	$9.99
					Check #: 173093	
					PO/InvoiceTotal:	$46.55
Check Group:						
Mr. Sketch Scented Watercolor Markers		4	23244341	1F4M-TPMR-JK9V 5/20/2024	280.719.0000.100.1000.610.03000.50.421	$43.56
Paper Junkie - 48 Pack Colorful Blank Books - Mini Notebooks		1	23244341	1F4M-TPMR-JK9V 5/20/2024	280.719.0000.100.1000.610.03000.50.421	$20.89
Spartan Industrial - 10" x 10" Clear reclosable Zip - 100 Count		1	23244341	1F4M-TPMR-JK9V 5/20/2024	280.719.0000.100.1000.610.03000.50.421	$12.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Reading Whisper Phones - 16 Per Pack - Auditory Feedback		1	23244341	1F4M-TPMR-JK9V 5/20/2024	280.719.0000.100.1000.610.03000.50.421	$19.59
SUNEE 50 Packs - Oversized Reusable Dry Erase Packet Sleeves		1	23244341	1F4M-TPMR-JK9V 5/20/2024	280.719.0000.100.1000.610.03000.50.421	$32.66
Flagship Carpets - Circles Abstract Educational Area Rug for Kids		1	23244341	1F4M-TPMR-JK9V 5/20/2024	280.719.0000.100.1000.610.03000.50.421	$202.39
Giantex 15-Drawer Orgainzer Rolling Cart		1	23244341	1F4M-TPMR-JK9V 5/20/2024	280.719.0000.100.1000.610.03000.50.421	$79.00
Giantex 20-Drawer Organizing Rolling Cart		1	23244341	1F4M-TPMR-JK9V 5/20/2024	280.719.0000.100.1000.610.03000.50.421	$69.00
Srenta 7.5" Paw Print Colorful Pencils		1	23244341	1F4M-TPMR-JK9V 5/20/2024	280.719.0000.100.1000.610.03000.50.421	$12.99
Zippered Binder Pen/Pencil Pouch - 3 Rings with Clear Window - Blue		2	23244341	1F4M-TPMR-JK9V 5/20/2024	280.719.0000.100.1000.610.03000.50.421	$31.98
Scotch Thermal Laminating Pouches - 100 Per Set		1	23244341	1F4M-TPMR-JK9V 5/20/2024	280.719.0000.100.1000.610.03000.50.421	$26.99
Large Dry Erase Wall Calendar - 60" x 38" Undated Blank - Yearly		1	23244341	1F4M-TPMR-JK9V 5/20/2024	280.719.0000.100.1000.610.03000.50.421	$44.99
Browill Magnetic Dry Erase Markers - 8 Per Pack - Low Odor		1	23244341	1F4M-TPMR-JK9V 5/20/2024	280.719.0000.100.1000.610.03000.50.421	$6.98
Bulk Scissors - 25 Pack 8" Multi-purpose		1	23244341	1F4M-TPMR-JK9V 5/20/2024	280.719.0000.100.1000.610.03000.50.421	$24.95
Clipboards - 15 Per Pack - Plastic - Low Profile Clip		2	23244341	1F4M-TPMR-JK9V 5/20/2024	280.719.0000.100.1000.610.03000.50.421	$55.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Post-It Super Sticky Ease Pads - 25" x 30" - White - 30 Sheets/Pad - 2 Pads per Set		2	23244341	1X46-QGT9-N3KR 5/20/2024	280.719.0000.100.1000.610.03000.50.421	$98.00
				Check #: 173093		
					PO/InvoiceTotal:	$782.91
Check Group:						
Allmax AA Maximum Power Alkaline Double A Batteries (16 Count) – Ultra Long-Lasting, 10-Year Shelf Life, Leakproof Design, Maximum Performance – 1.5V		1	23244362	1FTM-4YC6-KFVN 5/21/2024	100.052.0000.100.1000.610.03502.30.421	$6.98
Homemory Real Wax LED Flameless Taper Candles with Remote Timer, 9.6 Inches Ivory Candlesticks, Dripless Battery Operated 3D Flickering Flame for Fireplace Xmas Halloween		1	23244362	1FTM-4YC6-KFVN 5/21/2024	100.052.0000.100.1000.610.03502.30.421	$22.88
LINGXIU 9 Pieces Roaring 20s Party Decorations Black and Gold Retro Jazz Party Roaring Twenties Wall Signs Decorations Kit for 1920s Party Speakeasy Decorations Supplies		1	23244362	1FTM-4YC6-KFVN 5/21/2024	100.052.0000.100.1000.610.03502.30.421	$19.99
Party Factory set of 2 helium tanks for up to 50 balloons each, 2 helium cylinders with 14.1 cu. ft. gas each for party latex-, foil balloonsParty Factory set of 2 helium tanks for up to 50 balloons each, 2 helium cylinders with 14.1 cu. ft. gas each for party latex-, foil balloons		1	23244362	1FTM-4YC6-KFVN 5/21/2024	100.052.0000.100.1000.610.03502.30.421	$136.98
500 Yards Black Crimped Curling Ribbon Balloon Curling Ribbon Balloon String Roll for Decoration Balloon Accessories500 Yards Black Crimped Curling Ribbon Balloon Curling Ribbon Balloon String Roll for Decoration Balloon Accessories		1	23244362	1FTM-4YC6-KFVN 5/21/2024	100.052.0000.100.1000.610.03502.30.421	$8.99
Black Gold for Adult Kids Birthday Party Photo Backdrop Decorations Banner Streamer Flash Banner Party Photography 7x5ft		1	23244362	1FTM-4YC6-KFVN 5/21/2024	100.052.0000.100.1000.610.03502.30.421	$10.12

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RUBFAC 130pcs Black and Gold Balloons, Balloons Garland Arch Kit, Black Metal Gold and Metallic Confetti Gold Balloons for Graduation Party Baby Shower Wedding Birthday Anniversary		1	23244362	1FTM-4YC6-KFVN 5/21/2024	100.052.0000.100.1000.610.03502.30.421	$8.99
Surmente Tablecloth 90 x 132-Inch Rectangular Polyester Table Cloth for Weddings, Banquets, or Restaurants (Black,2 Pack) ……Surmente Tablecloth 90 x 132-Inch Rectangular Polyester Table Cloth for Weddings, Banquets, or Restaurants (Black,2 Pack) ……		1	23244362	1FTM-4YC6-KFVN 5/21/2024	100.052.0000.100.1000.610.03502.30.421	$29.99
				Check #: 173093		
					PO/InvoiceTotal:	$234.92
Check Group:						
High Visibility Reflective Winter Safety Jacket. Insulated Parka, Lime, Large		2	23244390	176K-TG3Q-C1LP 5/22/2024	100.000.0000.000.2720.610.03000.50.421	$112.42 281
High Visibility Reflective Winter Safety Jacket. Insulated Parka, x-Large, Lime		1	23244390	176K-TG3Q-C1LP 5/22/2024	100.000.0000.000.2720.610.03000.50.421	$53.71
				Check #: 173093		
					PO/InvoiceTotal:	$166.13
Check Group:						
LovesTown 110PCS Rainbow Latex 12" Assorted Color Balloons		1	23244392	1TP9-6GQ1-QDLP 5/20/2024	100.054.0000.100.1000.610.03000.50.421	$7.98
Haawooky 48 Pack 3" Colorful Plastic Plant Pots		1	23244392	1TP9-6GQ1-QDLP 5/20/2024	100.054.0000.100.1000.610.03000.50.421	$12.99
Tuanse 100 Pack LED Fairy Lights - Battery Operated		1	23244392	1TP9-6GQ1-QDLP 5/20/2024	100.054.0000.100.1000.610.03000.50.421	$28.99
Crayola Broad Line Markers Classpack - 256 Count		1	23244392	1TP9-6GQ1-QDLP 5/20/2024	100.054.0000.100.1000.610.03000.50.421	$77.71

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Neng-Q 2500PCS Googly Eyes - 48 Styles - Self Adhesive		1	23244392	1TP9-6GQ1-QDLP 5/20/2024	100.054.0000.100.1000.610.03000.50.421	$9.99
Babyease Disposabe Gloves for Kids - 100 Pack		1	23244392	1TP9-6GQ1-QDLP 5/20/2024	100.054.0000.100.1000.610.03000.50.421	$8.88
S&S Worldwide Color Splash - Liquid Tempera Bulk Paint		1	23244392	1TP9-6GQ1-QDLP 5/20/2024	100.054.0000.100.1000.610.03000.50.421	$55.22
RYKOMO 150 Sheets 20x26" Large Tissue Wrapping Paper		2	23244392	1TP9-6GQ1-QDLP 5/20/2024	100.054.0000.100.1000.610.03000.50.421	$29.98
					Check #: 173093	
					PO/InvoiceTotal:	$231.74
Check Group:						
SLIDE LATCH		10	23244406	16WV-TCJQ-Y6YQ 5/21/2024	100.000.0000.000.2620.610.03000.50.421	$103.30
					Check #: 173093	
					PO/InvoiceTotal:	$103.30
					Vendor Total:	$5,663.27
AT&T LONG DISTANCE						
Check Group:						
SUPERINTENDENT		1	23240016	06122024 5/20/2024	100.000.0000.000.2320.533.03000.50.421	$43.87
					Check #: 173094	
					PO/InvoiceTotal:	$43.87
					Vendor Total:	$43.87
BT MANCINI CO., INC						
Check Group:						
Remove and replace carpet in Rooms 410 and 413 - CCM		1	23244452	0141341-IN 5/23/2024	100.088.0000.000.4700.450.03000.50.421	$973.75
					Check #: 173095	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$973.75
					Vendor Total:	$973.75
CANON FINANCIAL SERVICES						
Check Group:						
COPIER LEASE CURRICULUM		1	23240022	32588276 5/21/2024	100.000.0000.000.2212.442.03000.50.421	$39.77
COPIER LEASE GRANTS		1	23240022	32588276 5/21/2024	100.000.0000.000.2191.442.03000.50.421	$39.77
COPIER LEASE SUPERINTENDENT		1	23240022	32588276 5/21/2024	100.000.0000.000.2320.442.03000.50.421	$39.77
COPIER LEASE BUSINESS SERVICES		1	23240022	32588276 5/21/2024	100.000.0000.000.2510.442.03000.50.421	$39.77
COPIER LEASE HUMAN RESOURCES		1	23240022	32588276 5/21/2024	100.000.0000.000.2570.442.03000.50.421	$39.77
COPIER LEASE ED SERVICES		1	23240022	32588276 5/21/2024	100.000.0000.000.2210.442.03000.50.421	$39.77
COPIES CURRICULUM		1	23240022	32588276 5/21/2024	100.000.0000.000.2212.611.03000.50.421	$3.00
COPIES GRANTS		1	23240022	32588276 5/21/2024	100.000.0000.000.2191.611.03000.50.421	$3.00
COPIES SUPERINTENDENT		1	23240022	32588276 5/21/2024	100.000.0000.000.2320.611.03000.50.421	$97.07
COPIES BUSINESS SERVICES		1	23240022	32588276 5/21/2024	100.000.0000.000.2510.611.03000.50.421	$23.00
COPIES HUMAN RESOURCES		1	23240022	32588276 5/21/2024	100.000.0000.000.2570.611.03000.50.421	$99.00
COPIES AREA 4		1	23240022	32588276 5/21/2024	100.000.0000.000.2210.611.03000.50.421	$3.00
COPIER LEASE CURRICULUM		1	23240022	32588286 5/21/2024	100.000.0000.000.2212.442.03000.50.421	$23.07

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
COPIER LEASE GRANTS		1	23240022	32588286 5/21/2024	100.000.0000.000.2191.442.03000.50.421	$23.07
COPIER LEASE SUPERINTENDENT		1	23240022	32588286 5/21/2024	100.000.0000.000.2320.442.03000.50.421	$23.07
COPIER LEASE BUSINESS SERVICES		1	23240022	32588286 5/21/2024	100.000.0000.000.2510.442.03000.50.421	$23.07
COPIER LEASE HUMAN RESOURCES		1	23240022	32588286 5/21/2024	100.000.0000.000.2570.442.03000.50.421	$23.07
COPIER LEASE ED SERVICES		1	23240022	32588286 5/21/2024	100.000.0000.000.2210.442.03000.50.421	$23.07
COPIES CURRICULUM		1	23240022	32588286 5/21/2024	100.000.0000.000.2212.611.03000.50.421	$2.51
COPIES GRANTS		1	23240022	32588286 5/21/2024	100.000.0000.000.2191.611.03000.50.421	$2.51
COPIES SUPERINTENDENT		1	23240022	32588286 5/21/2024	100.000.0000.000.2320.611.03000.50.421	$2.51
COPIES BUSINESS SERVICES		1	23240022	32588286 5/21/2024	100.000.0000.000.2510.611.03000.50.421	$2.51
COPIES HUMAN RESOURCES		1	23240022	32588286 5/21/2024	100.000.0000.000.2570.611.03000.50.421	$2.51
COPIES AREA 4		1	23240022	32588286 5/21/2024	100.000.0000.000.2210.611.03000.50.421	$2.51

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Check #: 173096

PO/InvoiceTotal: $620.17

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Model: Canon image Runner Advance DX C5735i-Full service can be offered on contract available @0.0055 per b/w copy and .045 per color copy based upon volume, includes all parts, labor and supplies everything except paper. Billed monthly or quarterly only for prints and copies produced. Four hour guarantee for on site service. No minimums, maximums or penalties, only pay for what you use. No auto renewal.		1	23240466	32588273 5/21/2024	280.639.0000.200.2100.611.03000.50.421	$24.88
Total contract is $171.40 per month for 60 months-$2056.80 annually-includes free shipping of old equipment back to CFS. Purchase option (FMV or $1 Purchase)		1	23240466	32588273 5/21/2024	280.639.0000.200.2100.442.03000.50.421	$171.40
					Check #: 173096	
					PO/InvoiceTotal:	$196.28
Check Group:						285
B/W Copies		3101	23244344	32537049 5/20/2024	100.000.0000.000.2720.611.03000.50.421	$23.26
Color Copies		342	23244344	32537049 5/20/2024	100.000.0000.000.2720.611.03000.50.421	$18.81
Contract Charge for May 2024		1	23244344	32537049 5/20/2024	100.000.0000.000.2720.442.03000.50.421	$56.50
					Check #: 173096	
					PO/InvoiceTotal:	$98.57
Check Group:						
Contract Charge inv 31583857		1	23244379	31583857 5/17/2024	100.053.0000.100.1000.442.03503.30.421	$45.89
BW Meter Usage inv 31583857		1	23244379	31583857 5/17/2024	100.053.0000.100.1000.611.03503.30.421	$138.04
CL Meter Usage inv 31583857		1	23244379	31583857 5/17/2024	100.053.0000.100.1000.611.03503.30.421	$50.55
Contract Charge inv 31750432		1	23244379	31750432 5/17/2024	100.053.0000.100.1000.442.03503.30.421	$45.89

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Contract charge inv 31913355		1	23244379	31913355 5/17/2024	100.053.0000.100.1000.442.03503.30.421	$45.89
Contract Charge inv 32081466		1	23244379	32081466 5/17/2024	100.053.0000.100.1000.442.03503.30.421	$45.89
BW Meter Usage		1	23244379	32081466 5/17/2024	100.053.0000.100.1000.611.03503.30.421	$143.86
CL Meter Usage inv 32081466		1	23244379	32081466 5/17/2024	100.053.0000.100.1000.611.03503.30.421	$36.35
Contract Charge inv 32253013		1	23244379	32253013 5/17/2024	100.053.0000.100.1000.442.03503.30.421	$45.89
Contract charge inv 32421156		1	23244379	32421156 5/17/2024	100.053.0000.100.1000.442.03503.30.421	$45.89
Contract Charge inv 32588290		1	23244379	32588290 5/17/2024	100.053.0000.100.1000.442.03503.30.421	$45.89
BW Meter Usage inv 32588290		1	23244379	32588290 5/17/2024	100.053.0000.100.1000.611.03503.30.421	$87.65
CL Meter Usage inv 32588290		1	23244379	32588290 5/17/2024	100.053.0000.100.1000.611.03503.30.421	$22.70
					Check #: 173096	
					PO/InvoiceTotal:	$800.38
					Vendor Total:	$1,715.40
CARSON VALLEY MIDDLE SCH	114432					
Check Group:						
CMS TRACK MEET 4/11 & 4/17		1	23244361	4/4/24 - 5/13/24 5/22/2024	100.031.0000.920.1000.810.03301.20.421	$100.00
CMS TRACK MEET 5/25		1	23244361	4/4/24 - 5/13/24 5/22/2024	100.031.0000.920.1000.810.03301.20.421	$50.00
PWL TRACK MEET 5/2		1	23244361	4/4/24 - 5/13/24 5/22/2024	100.031.0000.920.1000.810.03301.20.421	$50.00
LTS TAH-NEVA LUNCHEON		1	23244361	4/4/24 - 5/13/24 5/22/2024	100.031.0000.920.1000.810.03301.20.421	$50.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LTS TRACK CHAMPIONSHIP		1	23244361	4/4/24 - 5/13/24 5/22/2024	100.031.0000.920.1000.810.03301.20.421	$200.00
					Check #: 173097	
					PO/InvoiceTotal:	$450.00
					Vendor Total:	$450.00
ETHAN PETITE						
Check Group:						
SAMURAI VS ASHIGARU		1	23244192	amazon 04192024 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$18.46
SCALE HURRICANE		1	23244192	amazon 04192024 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$21.29
RED" 8"		1	23244192	amazon 04192024 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$24.29
MUSTANG IV		1	23244192	amazon 04192024 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$23.59
WARRIORS		1	23244192	amazon 04192024 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$22.96
TO REIMBURSE FOR THE DANCE		1	23244192	amazon 04192024 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$18.60
THE ENDARKENED		1	23244192	amazon 04192024 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$15.99
SHOOTING TARGETS		1	23244192	amazon 04192024 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$36.99
MONGOL MOON		1	23244192	amazon 04192024 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$19.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DOOMSDAY		1	23244192	amazon 04192024 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$19.99
NUCLEAR WAR		1	23244192	amazon 04192024 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$24.27
TIDES OF REDEMPTION		1	23244192	amazon 04192024 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$19.99
EMPOOR OF ROME		1	23244192	amazon 04192024 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$24.33
THE KILLING GROUND		1	23244192	amazon 04192024 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$29.37
SAMURAI WOMAN		1	23244192	amazon 04192024 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$21.00
A HISTORY OF ANCIENT ROME		1	23244192	amazon 04192024 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$21.30
COLOSSEUM		1	23244192	amazon 04192024 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$13.99
EASY MODEL		1	23244192	amazon 04192024 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$19.88
EASY MODEL HEAVY TANK		1	23244192	amazon 04192024 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$19.99
WORLD WAR II		1	23244192	amazon 04192024 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$29.98
RUSSIAN ARMY		1	23244192	amazon 04192024 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$29.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MIDDLE TANK		1	23244192	amazon 04192024 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$29.95
NAVAL AIR CORPS		1	23244192	amazon 04192024 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$24.04
F-86		1	23244192	amazon 04192024 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$28.17
					Check #: 173098	
					PO/InvoiceTotal:	$558.39
Check Group:						
TREBUCHET KIT		1	23244193	01821 04192024 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$44.99
RAM KIT		1	23244193	01821 04192024 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$39.98
CATAPULT KIT		1	23244193	01821 04192024 5/17/2024	100.051.0000.100.1000.610.03501.30.421	$89.98
					Check #: 173098	
					PO/InvoiceTotal:	$204.95
					Vendor Total:	$763.34
JOEY GILBERT LAW						
Check Group:						
General Administration - Retainer		1	23240582	12762 5/23/2024	100.000.0000.000.2318.341.03000.50.421	$7,500.00
					Check #: 173099	
					PO/InvoiceTotal:	$7,500.00
					Vendor Total:	$7,500.00
JUDITH LOMBARD CURRIER						
Check Group:						
TO REIMBURSE FOR FOOD TRAY		1	23244371	costco 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$24.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SOUR CREAM		1	23244371	costco 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$4.39
CHOLULA		1	23244371	costco 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$9.99
ORG OPAL		1	23244371	costco 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$6.99
CILANTRO		1	23244371	costco 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$3.29
POWER GREENS		1	23244371	costco 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$5.99
LETTUCE		1	23244371	costco 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$5.99
AVACODOS		1	23244371	costco 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$5.89
TOMATO MEDLE		1	23244371	costco 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$4.89
SLCD JALAPENO		1	23244371	costco 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$6.99
					Check #: 173100	
					PO/InvoiceTotal:	$79.40
					Vendor Total:	$79.40
KONICA MINOLTA PREMIER						
Check Group:						
INV 82531339 5/25-6/24		1	23244348	82531339 5/22/2024	100.014.0000.100.1000.442.03206.10.421	$505.67
					Check #: 173101	
					PO/InvoiceTotal:	$505.67
					Vendor Total:	$505.67
KONICA MINOLTA PREMIER FINANCE						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INVOICE # 44593692		1	23244036	44593692 5/17/2024	100.051.0000.100.1000.442.03501.30.421	$2,325.25
					Check #: 173102	
					PO/InvoiceTotal:	$2,325.25
					Vendor Total:	$2,325.25
LUCAS WHITMORE						
Check Group:						
US CHEF CULINARY PURCHASES		1	23244407	CUL MAY 2024 5/22/2024	100.031.0000.300.1000.610.03301.20.421	$105.52
FRIDAS MEAT & GROCERY - CORN HUSKS		1	23244407	CUL MAY 2024 5/22/2024	100.031.0000.300.1000.610.03301.20.421	$62.23
GROCERY OUTLET - TOMATILLO		1	23244407	CUL MAY 2024 5/22/2024	100.031.0000.300.1000.610.03301.20.421	$11.83
COSTCO FOOD FOR CULINARY		1	23244407	CUL MAY 2024 5/22/2024	100.031.0000.300.1000.610.03301.20.421	$108.06
WALMART FOOD FOR CULINARY		1	23244407	CUL MAY 2024 5/22/2024	100.031.0000.300.1000.610.03301.20.421	$128.40
					Check #: 173103	
					PO/InvoiceTotal:	$416.04
					Vendor Total:	$416.04
MICHAEL RECHS						
Check Group:						
TO REIMBURSE FOR CHILES		1	23244336	05042024 WALM COST 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$8.99
SALSA		1	23244336	05042024 WALM COST 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$9.59
CHIPS		3	23244336	05042024 WALM COST 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$16.47

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TACO SEASONING		1	23244336	05042024 WALM COST 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$7.79
STARBUCKS		1	23244336	05042024 WALM COST 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$19.69
K CUPS		1	23244336	05042024 WALM COST 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$8.00
SL BRST		1	23244336	05042024 WALM COST 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$19.46
GROUND BEEF		1	23244336	05042024 WALM COST 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$36.38
SEASONING		2	23244336	05042024 WALM COST 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$5.94
NACHO SAUCE		2	23244336	05042024 WALM COST 5/17/2024	100.051.0000.000.2400.610.03501.30.421	$25.96
					Check #: 173104	
					PO/InvoiceTotal:	$158.27
					Vendor Total:	$158.27
PROCARE THERAPY INC						
Check Group:						
Lana Merkley-SLP Staffing		1	23240865	20964561 5/21/2024	250.000.0000.200.2000.340.03000.50.421	$3,520.00
					Check #: 173105	
					PO/InvoiceTotal:	$3,520.00
					Vendor Total:	$3,520.00
RALEYS	680718					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Board Dinner		1	23244453	198260-5000005 NO TX 5/23/2024	100.000.0000.000.2310.610.03000.50.421	$52.01
Board Dinner		1	23244453	JQLXPVZP-5000005 5/23/2024	100.000.0000.000.2310.224.03000.50.421	$94.98
					Check #: 173106	
					PO/InvoiceTotal:	$146.99
					Vendor Total:	$146.99
SOUTHWEST GAS CORP	743781					
Check Group:						
CCMES		1	23240009	05282024 5/17/2024	100.000.0000.000.2611.621.03205.10.421	$2,412.58
JVES		1	23240009	05282024 5/17/2024	100.000.0000.000.2611.621.03206.10.421	$2,350.41
SES		1	23240009	05282024 5/17/2024	100.000.0000.000.2611.621.03207.10.421	$1,784.10
PWLMS		1	23240009	05282024 5/17/2024	100.000.0000.000.2611.621.03302.20.421	$3,314.37
ZCES		1	23240009	06032024 5/20/2024	100.000.0000.000.2611.621.03202.10.421	$2,501.76
DHS		1	23240009	06032024 5/20/2024	100.000.0000.000.2611.621.03501.30.421	$8,095.79
WHS		1	23240009	06032024 5/20/2024	100.000.0000.000.2611.621.03502.30.421	$7,155.81
DISTRICT OFFICE		1	23240009	06032024 5/20/2024	100.000.0000.000.2611.621.03000.50.421	$240.02
GES		1	23240009	June 3/4 2024 5/21/2024	100.000.0000.000.2611.621.03201.10.421	$1,187.99
PHES		1	23240009	June 3/4 2024 5/21/2024	100.000.0000.000.2611.621.03209.10.421	$1,525.36

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MES		1	23240009	June 3/4 2024 5/21/2024	100.000.0000.000.2611.621.03210.10.421	$1,554.47
CVMS		1	23240009	June 3/4 2024 5/21/2024	100.000.0000.000.2611.621.03301.20.421	$3,486.81
AIRPORT FACILITIES		1	23240009	June 3/4 2024 5/21/2024	100.000.0000.000.2611.621.03000.50.421	$2,145.25
HERITAGE		1	23240009	June 3/4 2024 5/21/2024	100.000.0000.000.2611.621.03000.50.421	$528.73
ASPIRE		1	23240009	June 3/4 2024 5/21/2024	100.000.0000.000.2611.621.03504.30.421	$142.98
					Check #: 173107	
					PO/InvoiceTotal:	$38,426.43
					Vendor Total:	$38,426.43
SPORT SAFE TESTING SERVICE INC						
Check Group:						
SUBSTANCE ABUSE PANEL 13A RANDOM 2023-2024 FY		18	23240019	13552 5/20/2024	100.000.0000.000.2320.301.03000.50.421	$558.00
					Check #: 173108	
					PO/InvoiceTotal:	$558.00
					Vendor Total:	$558.00
TAWNY SPIRES						
Check Group:						
Band-Aid Pain Relieving Antiseptic Liquid 2 Pack		2	23244408	AMAZ05072024 5/22/2024	100.017.0000.000.2130.610.03210.10.421	$9.44
Globe Triple Antibiotic First Aid Ointment 1oz		1	23244408	AMAZ05072024 5/22/2024	100.017.0000.000.2130.610.03210.10.421	$7.88
SP Home Goods Tooth Saver Necklace Holders 100 Pack		1	23244408	AMAZ05072024 5/22/2024	100.017.0000.000.2130.610.03210.10.421	$14.99
					Check #: 173109	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$32.31
					Vendor Total:	$32.31
TIFFANY DAY						
Check Group:						
TIMER FOR TRACK MEET		1	23244245	0000002 5/17/2024	100.051.0000.920.1000.610.03501.30.421	$150.00
					Check #: 173110	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
VALERIE WILKINSON						
Check Group:						
Fizz and the Show Dog		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$9.95
Fizz and the Police Dog		4	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$43.35
Curry vs Johnson		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$10.99
Ready to Read Lv 3		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$5.99
Venus and Serena Williams		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$7.96
Who Were the Brothers		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$6.99
who was Hamilton		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$6.40
Who Was Jones		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$6.99
Who was Marie Ant.		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$7.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Who was Q. Elizabeth		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$7.01
Who was Anthony		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$7.99
Who is Oprah		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$6.71
Who was Nellie		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$7.89
Who was J. Kennedy		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$7.99
Who was J. Child		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$7.99
Who was B. Lee		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$6.95
Gravity Falls		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$17.50
Pig Tourist		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$11.69
Judge vs Ruth		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$10.99
James vs jordan		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$10.99
Who was C. the Great		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$7.99
Who was Michaelangelo		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$5.64
Whow as Picasso		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$5.69
Who was G. Khan		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$6.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Who was S. Bull		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$6.89
Who was B. Marley		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$6.98
Cam Jansen		4	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$23.96
Fizz Dog Academy		3	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$32.55
Who is R. Stine		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$6.29
Who was Selena		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$5.69
Monster Movie #8		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$5.99
C. Clark Bio		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$15.99
Fizz and Dog Academy		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$10.85
Who is D. Jeter		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$6.68
Mahomes vs Manning		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$9.99
Who was Sacagawea		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$6.58
Who is S. White		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$7.99
who is T. Kelsey		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$6.99
Who was E. White		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$7.29

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Voucher Detail Listing

Voucher Batch Number: 8936 05/23/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Who was Jesse Owens		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$7.80
Who is J. Goodall		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$6.99
Who is T. Brady		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$5.99
Who is M. Phelps		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$7.99
Who was Gallileo		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$5.99
Who was K. Bryant		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$5.99
Who is the Rock		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$5.99
Who is S. Biles		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$5.78
Who is G. Lucas		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$6.39
Who is T. Edison		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$6.39
Who is A. Bell		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$7.99
Who is J. Cousteau		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$7.99
Who is T. Grandin		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$7.99
Who was S. Irwin		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$7.99
Who was R. Lee		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$7.99

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Voucher Detail Listing

Voucher Batch Number: 8936 05/23/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Who was N. Tesla		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$4.98
Who was H. Ford		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$4.89
Who is L. Braille		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$7.78
Who is J. Rowling		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$7.24
Who is D. Parton		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$3.49
Who is G. Okeeffe		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$6.89
Who was F. Wright		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$6.99
Who was Diana		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$5.39
Who was B. Ross		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$5.49
Who is G. Thunberg		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$5.99
Who is C. Schulz		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$6.99
Who is U. Grant		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$6.35
Who was Barnum		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$6.99
Who was M. Bradley		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$5.99
Who was H. Beecher		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$6.69

Voucher Detail Listing

Voucher Batch Number: 8936 05/23/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Who is L. James		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$5.58
Who is H. Tubman		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$5.99
Who were the W. Broth.		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$6.16
Who was S. Ride		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$6.54
Who was A. the Great		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$5.99
Who is S, Oneal		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$6.99
Who was L. Ball		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$6.99
Who is Zendaya		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$5.99
Who was M. Rogers		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$5.99
Who is A. Judge		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$5.99
Who is N. Tyson		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$5.79
Who is S. Spielberg		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$6.16
Who was B. White		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$4.78
Who is Chloe K.		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$4.99
Who is T. Swift		2	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$11.16

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Voucher Detail Listing

Voucher Batch Number: 8936 05/23/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Who was T. Roosevelt		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$3.89
Who was M. Teresa		1	23244387	amaz04172024 5/22/2024	100.016.0000.100.1000.640.03209.10.421	$4.79

Check #: 173111

PO/InvoiceTotal: $698.49

Vendor Total: $698.49

Grand Total: $64,205.52

End of Report

Voucher Detail Listing

Voucher Batch Number: 8937 05/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HOMETOWN HEALTH PROVIDERS						
Check Group:						
HOMETOWN HEALTH PROVIDERS INS CO EXPENSES		1	23240031	JUNE 2024 5/22/2024	702.000.0000.000.2900.340.03000.50.421	$22,286.10
DIVERSIFIED DENTAL SERV INC EXP		1	23240031	JUNE 2024 5/22/2024	702.000.0000.000.2900.340.03000.50.421	$548.80
SPECIFIC STOP LOSS - RELIASTAR		1	23240031	JUNE 2024 5/22/2024	702.000.0000.000.2900.523.03000.50.421	$67,281.16
MULTIPLAN (PHCS)		1	23240031	JUNE 2024 5/22/2024	702.000.0000.000.2900.340.03000.50.421	$95.00
THE STANDARD		1	23240031	JUNE 2024 5/22/2024	702.000.0000.000.2900.523.03000.50.421	$3,435.58
L/P INSURANCE SERVICES INC		1	23240031	JUNE 2024 5/22/2024	702.000.0000.000.2900.340.03000.50.421	$1,500.00 302

Check #: 0

PO/InvoiceTotal:	$95,146.64
Vendor Total:	$95,146.64
Grand Total:	$95,146.64

End of Report

Voucher Detail Listing

Voucher Batch Number: 8938 05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ACCO ENGINEERED SYSTEMS						
Check Group:						
CVMS HVAC		1	23243087	115552 5/15/2024	300.083.0000.000.4700.450.03301.20.421	$66,500.00
					Check #: 173081	
					PO/InvoiceTotal:	$66,500.00
					Vendor Total:	$66,500.00
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
GIA 24" Counter Height Low Back Metal Stools		1	23242688	1K3C-X1F4-J6LG 5/15/2024	280.719.0000.100.1000.610.03000.50.421	($127.78)
					Check #: 173082	
					PO/InvoiceTotal:	($127.78)
Check Group:						
SONY HEADPHONES		2	23244146	1YNG-7GNN-FWNX 5/16/2024	100.031.0000.100.1000.610.03301.20.421	$19.98
					Check #: 173082	
					PO/InvoiceTotal:	$19.98
Check Group:						
Pentel Energel Pens Assorted Colors		1	23244162	1DPM-7F17-6QRH 5/17/2024	100.000.0000.000.2580.610.03000.50.421	$20.12
Pentel Energel pens pack of 12 bue		1	23244162	1DPM-7F17-6QRH 5/17/2024	100.000.0000.000.2580.610.03000.50.421	$19.75
IIABC displayport to HDMI adapter		10	23244162	1DPM-7F17-6QRH 5/17/2024	100.000.0000.000.2580.610.03000.50.421	$99.90
Goo Gone Adhesive Remover Spray Gel- 2 pack		1	23244162	1DPM-7F17-6QRH 5/17/2024	100.000.0000.000.2580.610.03000.50.421	$19.78

Voucher Detail Listing

Voucher Batch Number: 8938 05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Hot Shot Wasp & Hornet Killer Spray		1	23244162	1DPM-7F17-6QRH 5/17/2024	100.000.0000.000.2580.610.03000.50.421	$5.70
Phiips 6 outlet extender surge protector		3	23244162	1DPM-7F17-6QRH 5/17/2024	100.000.0000.000.2580.610.03000.50.421	$47.43
BlueRigger 4K HDMI cable 50 ft		2	23244162	1DPM-7F17-6QRH 5/17/2024	100.000.0000.000.2580.610.03000.50.421	$68.98
VCE Mini HDMI to HDMI adapter 2-pack		1	23244162	1DPM-7F17-6QRH 5/17/2024	100.000.0000.000.2580.610.03000.50.421	$6.92
LG Electronics portable DVD player		4	23244162	1DPM-7F17-6QRH 5/17/2024	100.000.0000.000.2580.610.03000.50.421	$111.96
				Check #: 173082		304
					PO/InvoiceTotal:	$400.54
Check Group:						
50 FASTENER FILE FOLDERS WITH 2 PRONGS		2	23244186	1CFF-FDN6-DL61 5/15/2024	250.031.0000.200.1000.610.03301.20.421	$65.70
AMAZON BASICS SHEET PROTECTORS		2	23244186	1CFF-FDN6-DL61 5/15/2024	250.031.0000.200.1000.610.03301.20.421	$15.77
13 INCH LAMINATOR		1	23244186	1CFF-FDN6-DL61 5/15/2024	250.031.0000.200.1000.610.03301.20.421	$69.37
DESK CALENDAR LARGE 24-25		2	23244186	1CFF-FDN6-DL61 5/15/2024	250.031.0000.200.1000.610.03301.20.421	$17.88
HADLEY DESIGNS DESK CALENDAR		1	23244186	1CFF-FDN6-DL61 5/15/2024	250.031.0000.200.1000.610.03301.20.421	$24.39
EDUVY HEADPHONES		4	23244186	1CFF-FDN6-DL61 5/15/2024	250.031.0000.200.1000.610.03301.20.421	$318.62
TEACHER KIT TI-30XIIS CALCULATORS		3	23244186	1CFF-FDN6-DL61 5/15/2024	250.031.0000.200.1000.610.03301.20.421	$439.18

Voucher Detail Listing

Voucher Batch Number: 8938 05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EXPO MARKERS - 36 BLACK		3	23244186	1CFF-FDN6-DL61 5/15/2024	250.031.0000.200.1000.610.03301.20.421	$56.04
PLASTIC FOLDERS WITH POCKETS 12		6	23244186	1CFF-FDN6-DL61 5/15/2024	250.031.0000.200.1000.610.03301.20.421	$89.21
DRY ERASE LAPBOARDS - 32		3	23244186	1CFF-FDN6-DL61 5/15/2024	250.031.0000.200.1000.610.03301.20.421	$119.35
AMAZON BASICS PENCILS SHARPENED		6	23244186	1CFF-FDN6-DL61 5/15/2024	250.031.0000.200.1000.610.03301.20.421	$65.14
				Check #: 173082		
					PO/InvoiceTotal:	$1,280.65
Check Group:						
STAINLESS STEEL RULERS 18"		1	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$35.46
CLOUDRIVER ACRYLIC PAINT PENS PACK OF 48		2	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$30.37
JUNE GOLD MECHANICAL PENCILS		1	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$25.34
BIC XTRA SMOOTH MECHANICAL PENCILS WITH ERASERS - BLK		3	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$30.07
60 PIECES MOTIVATIONAL QUOTE RUBBER WRISTBANDS		1	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$13.18
SHARPIES LIQUID HIGHLIGHTERS		1	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$11.15
HINZER 100 PK ANIMAL ERASERS		1	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$17.24
PINK ERASERS PACK OF 100		1	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$23.12

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Voucher Detail Listing

Voucher Batch Number: 8938 05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GOLDFISH VARIETY PACK		1	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$9.90
ROLD GOD PRETZELS 40 PK		1	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$19.09
CHEESE-IT CRACKERS		1	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$21.29
60 PACK WOODEN RULER		1	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$13.99
HARRY POTTER THEME STICKERS		1	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$16.22
HARRY POTTER BINGO		1	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$15.21
EXPO LOW ODOR DRY ERASE MARKERS 16 PK		1	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$17.64
SHUTTLE ART 72 PK ERASERS		1	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$21.28
REWARD STICKERS BY SWEETZER & ORANGE		1	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$8.85
CARSON DELLOSA WINNING WORDS STICKER SHEET		1	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$2.30
FANTASTORY TEMPERA PAINT 8 PK		2	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$46.24
US ART SUPPLY PAINT CUPS		2	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$40.56

Voucher Detail Listing

Voucher Batch Number: 8938 05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SHARPIE ULTRA FINE POINT ASST 12		3	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$27.30
SHARPIE FINE POINT BLK 12 PK		9	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$78.43
SHARPIE CHISEL TIP CLASSIC COLORS 8 CT		3	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$26.42
SHARPIE GLAM POP FINE POINT 24 CT		1	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$20.89
SHARPIE METALLICS FINE TIP ASST COLORS		3	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$28.88
ZEYAR DRY ERASE MARKER BULLET TIP		1	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$9.63
PAPER MATE FELT TIP PENS BLACK		1	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$41.21
XACTO ELECTRIC PENCIL SHARPENER		1	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$29.56
CRAYOLA FINE LINE MARKERS		1	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$50.19
30 PCS CLEAR PLASTIC RULERS		1	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$8.11
CRAYOLA COLORED PENCILS CLASSPACK		3	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$126.58
HASBRO TRIVIAL PURSUIT GAME		1	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$22.31

Voucher Detail Listing

Voucher Batch Number: 8938 05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DAGONGREN 30 PK PLASTICE RULERS		1	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$10.13
US HISTORY POSTERS TIME LINE		1	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$37.54
AFMAT ELECTRIC PENCIL SHARPENER		1	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$26.37
FIVE THEMES OF CEOGRAPHY CHART		1	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$35.50
RARLAN COLORED PENCILS		1	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$40.54
FORMS OF GOVERNMENT AND ECONOMIC IDEOLOGIES POSTERS		1	23244217	1W7K-3T1V-F7QD 5/15/2024	100.031.0000.100.1000.610.03301.20.421	$10.13
				Check #: 173082		
					PO/InvoiceTotal:	$1,048.22
Check Group:						
AMAZON BASICS 100 PACK AAA BATTERIES		1	23244262	1WRJ-KQX7-6411 5/16/2024	100.031.0000.000.2220.610.03301.20.421	$22.27
1900 PCS 7 COLORS ROUND LETTER BEADS		1	23244262	1WRJ-KQX7-6411 5/16/2024	100.031.0000.000.2220.610.03301.20.421	$11.89
EFIVS ARTS 5000 PCS SEED BEADS 24 COLORS		1	23244262	1WRJ-KQX7-6411 5/16/2024	100.031.0000.000.2220.610.03301.20.421	$10.03
BUNDOORAKING CLAY BEADS 6000 PCS		1	23244262	1WRJ-KQX7-6411 5/16/2024	100.031.0000.000.2220.610.03301.20.421	$8.11
NAOZINEBI GIANT MANDALA COLORING POSTERS		1	23244262	1WRJ-KQX7-6411 5/16/2024	100.031.0000.000.2220.610.03301.20.421	$9.13

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMAZON BASICS 100 PACK AA BATTERIES		1	23244262	1WRJ-KQX7-6411 5/16/2024	100.031.0000.000.2220.610.03301.20.421	$24.17
MUZGOA 280 PCS BOOKMARK TASSELS		1	23244262	1WRJ-KQX7-6411 5/16/2024	100.031.0000.000.2220.610.03301.20.421	$13.19
200 PCS FLORA BOOKMARKS		1	23244262	1WRJ-KQX7-6411 5/16/2024	100.031.0000.000.2220.610.03301.20.421	$13.19
TAMAK 4 X 6 LINED STICK NOTES		1	23244262	1WRJ-KQX7-6411 5/16/2024	100.031.0000.100.1000.610.03301.20.421	$9.13
GIANT MAGNETIC NOTEBOOK PAPER DRY ERASE		1	23244262	1WRJ-KQX7-6411 5/16/2024	100.031.0000.100.1000.610.03301.20.421	$20.29
SCISSORS 8" 6 PACK		1	23244262	1WRJ-KQX7-6411 5/16/2024	100.031.0000.100.1000.610.03301.20.421	$10.14
ZENITHEN PORTABLE BUNJO BUNGEE CHAIR		1	23244262	1WRJ-KQX7-6411 5/16/2024	100.031.0000.100.1000.610.03301.20.421	$118.23
EXPO MARKERS FASHION COLORS		1	23244262	1WRJ-KQX7-6411 5/16/2024	100.031.0000.100.1000.610.03301.20.421	$28.86
MADISI COLORED PENCILS ASST		1	23244262	1WRJ-KQX7-6411 5/16/2024	100.031.0000.100.1000.610.03301.20.421	$30.44
RUXURY FOLDING LAP DESK LAPTOP		2	23244262	1WRJ-KQX7-6411 5/16/2024	100.031.0000.100.1000.610.03301.20.421	$40.59
BICYCLE WHEEL GYROSCOPE		1	23244262	1WRJ-KQX7-6411 5/16/2024	100.031.0000.100.1000.610.03301.20.421	$58.16
VOLKSWAGEN PRO SKATEBOARD		2	23244262	1WRJ-KQX7-6411 5/16/2024	100.031.0000.100.1000.610.03301.20.421	$40.59

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
STEVE SPANGLER SCIENCE ENERGY STICK		2	23244262	1WRJ-KQX7-641 1 5/16/2024	100.031.0000.100.1000.610.03301.20.421	$41.46
ENERBY BALL FIGURINE		2	23244262	1WRJ-KQX7-641 1 5/16/2024	100.031.0000.100.1000.610.03301.20.421	$30.44
UNCLE MILTON MOON		1	23244262	1WRJ-KQX7-641 1 5/16/2024	100.031.0000.100.1000.610.03301.20.421	$25.33
FEATHER ANGEL WING		2	23244262	1WRJ-KQX7-641 1 5/16/2024	100.031.0000.100.1000.610.03301.20.421	$18.25
3 PAIRS HALLOWEEN SOCKS		1	23244262	1WRJ-KQX7-641 1 5/16/2024	100.031.0000.100.1000.610.03301.20.421	$9.13
JUMBO GOLD CLOCK NECKLACE		1	23244262	1WRJ-KQX7-641 1 5/16/2024	100.031.0000.100.1000.610.03301.20.421	$10.07
NOOZIES BALLERINA BLING SLIPPERS		1	23244262	1WRJ-KQX7-641 1 5/16/2024	100.031.0000.100.1000.610.03301.20.421	$16.23
WIZARD OF OZ MAD LIBS		1	23244262	1WRJ-KQX7-641 1 5/16/2024	100.031.0000.100.1000.610.03301.20.421	$6.08
ANGEL WINGS COSPLAY		2	23244262	1WRJ-KQX7-641 1 5/16/2024	100.031.0000.100.1000.610.03301.20.421	$20.28
BRICK ROAD RUNNER		1	23244262	1WRJ-KQX7-641 1 5/16/2024	100.031.0000.100.1000.610.03301.20.421	$10.14
MAGNETIC BLACK DRY ERASE BOARD FOR FRIDGE		1	23244262	1WRJ-KQX7-641 1 5/16/2024	100.031.0000.100.1000.610.03301.20.421	$10.16

Check #: 173082

PO/InvoiceTotal: $665.98

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Lane Linen Turkish Oversized Beach Towel Set		1	23244270	17TM-KTTH-Q1PX 5/16/2024	100.054.0000.100.1000.610.03302.20.421	$13.49
Bluetooth Speaker with Lights - Wireless Charging Speaker		1	23244270	17TM-KTTH-Q1PX 5/16/2024	100.054.0000.100.1000.610.03302.20.421	$36.99
				Check #: 173082		
					PO/InvoiceTotal:	$50.48
Check Group:						
Fantastic Beasts: The Secrets of Dumbledore – The Complete Screenplay (Fantastic Beasts, Book 3) (Harry Potter)Fantastic Beasts: The Secrets of Dumbledore – The Complete Screenplay (Fantastic Beasts, Book 3) (Harry Potter)		1	23244273	1PTP-J6Y1-L1KW 5/14/2024	100.013.0000.000.2220.640.03202.10.421	$16.41
The Technology Tail: A Digital Footprint Story (Communicate with Confidence)		1	23244273	1PTP-J6Y1-L1KW 5/14/2024	100.013.0000.000.2220.640.03202.10.421	$11.90
Always, ClementineAlways, Clementine		1	23244273	1PTP-J6Y1-L1KW 5/14/2024	100.013.0000.000.2220.640.03202.10.421	$11.91
Chester van Chime Who Forgot How to RhymeChester van Chime Who Forgot How to Rhyme		1	23244273	1PTP-J6Y1-L1KW 5/14/2024	100.013.0000.000.2220.640.03202.10.421	$12.99
Don't Eat Bees: Life Lessons from Chip the Dog		1	23244273	1PTP-J6Y1-L1KW 5/14/2024	100.013.0000.000.2220.640.03202.10.421	$14.39
Gibberish		1	23244273	1PTP-J6Y1-L1KW 5/14/2024	100.013.0000.000.2220.640.03202.10.421	$12.89
Hello, Mister Blue		1	23244273	1PTP-J6Y1-L1KW 5/14/2024	100.013.0000.000.2220.640.03202.10.421	$12.99
If You Give a Mouse an iPhone: A Cautionary TailIf You Give a Mouse an iPhone: A Cautionary Tail		1	23244273	1PTP-J6Y1-L1KW 5/14/2024	100.013.0000.000.2220.640.03202.10.421	$14.54
Shh! We're Writing the Constitution		1	23244273	1PTP-J6Y1-L1KW 5/14/2024	100.013.0000.000.2220.640.03202.10.421	$5.89

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Junie B. Jones Complete First Grade Collection Box set		1	23244273	1PTP-J6Y1-L1KW 5/14/2024	100.013.0000.000.2220.640.03202.10.421	$30.49
Nerdy Birdy Tweets		1	23244273	1PTP-J6Y1-L1KW 5/14/2024	100.013.0000.000.2220.640.03202.10.421	$11.99
Jeanne Willis 3 Books Collection Set(Goldilocks, Troll Stinks!, Chicken Clicking)Jeanne Willis 3 Books Collection Set(Goldilocks, Troll Stinks!, Chicken Clicking)		1	23244273	1PTP-J6Y1-L1KW 5/14/2024	100.013.0000.000.2220.640.03202.10.421	$29.00
Playing at the Border: A Story of Yo-Yo Ma		1	23244273	1PTP-J6Y1-L1KW 5/14/2024	100.013.0000.000.2220.640.03202.10.421	$13.99
The Three Billy Goats Gruff		1	23244273	1PTP-J6Y1-L1KW 5/14/2024	100.013.0000.000.2220.640.03202.10.421	$11.36
Dot.		1	23244273	1PTP-J6Y1-L1KW 5/14/2024	100.013.0000.000.2220.640.03202.10.421	$14.99
Goodnight Selfie		1	23244273	1PTP-J6Y1-L1KW 5/14/2024	100.013.0000.000.2220.640.03202.10.421	$18.98
Just SNOW Already!		1	23244273	1PTP-J6Y1-L1KW 5/14/2024	100.013.0000.000.2220.640.03202.10.421	$16.99
Poo-Dunit?: A Forest Floor MysteryPoo-Dunit?: A Forest Floor Mystery		1	23244273	1PTP-J6Y1-L1KW 5/14/2024	100.013.0000.000.2220.640.03202.10.421	$17.09
Junie B., First Grader (at Last!) (Junie B. Jones, No. 18)		1	23244273	1PTP-J6Y1-L1KW 5/14/2024	100.013.0000.000.2220.640.03202.10.421	$3.98
A Bad Case of Tattle Tongue: The Difference Between Tattling and Telling		1	23244273	1PTP-J6Y1-L1KW 5/14/2024	100.013.0000.000.2220.640.03202.10.421	$6.19
				Check #: 173082		
					PO/InvoiceTotal:	$288.96
Check Group:						
2 Yard 63” Wide Satin Fabric Gold Soft and Comfortable Gold Fabric by The Yard 2 Yard Gold Fabric for Wedding, Decoration, Party, Fashion, Apparel, DIY Crafting, Sewing		1	23244325	176K-TG3Q-NXPQ 5/16/2024	100.013.0000.100.1000.610.03202.10.421	$11.69

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Meiliy 8FT 5pcs Artificial Greenery Chain Grapes Vines Leaves Foliage Simulation Fruits for Home Room Garden Wedding Garland Outside Decoration		1	23244325	176K-TG3Q-NXPQ 5/16/2024	100.013.0000.100.1000.610.03202.10.421	$13.99
HALLWAYEE Medusa Snake Headband, Medusa Cosplay Medusa headpiece for Carnival Masquerade, Scary Snake Crown Headpiece for Women Halloween Party Dress up Supplieses (Snakes)HALLWAYEE Medusa Snake Headband, Medusa Cosplay Medusa headpiece for Carnival Masquerade, Scary Snake Crown Headpiece for Women Halloween Party Dress up Supplieses (Snakes)		3	23244325	176K-TG3Q-NXPQ 5/16/2024	100.013.0000.100.1000.610.03202.10.421	$23.97
Floral Fall Camellia Flower Crown Rose Headpiece Wedding Bridal Flower Girl Halo Maternity Photo Props FL-03 (Blue)		1	23244325	176K-TG3Q-NXPQ 5/16/2024	100.013.0000.100.1000.610.03202.10.421	$13.49
California Costumes Woodland Fairy Horns Standard GreenCalifornia Costumes Woodland Fairy Horns Standard Green		1	23244325	176K-TG3Q-NXPQ 5/16/2024	100.013.0000.100.1000.610.03202.10.421	$9.99
SATINIOR 4 Pcs Puppy Dog Costume Set Dog Ears Headband Fake Nose Bow Tie Dog Tail Dog Costume Accessory for Kids Adults Halloween Cosplay Party Decorations Christmas Birthday (Brown,Lovely)		1	23244325	176K-TG3Q-NXPQ 5/16/2024	100.013.0000.100.1000.610.03202.10.421	$15.49
10 Pcs Long Finger Claws Set, cuff design Adjustable Black Metal nail rings extension,Halloween articulated hands jewelry fingertip, Cool stuff scary vampire demon Cosplay accessories for women Men		1	23244325	176K-TG3Q-NXPQ 5/16/2024	100.013.0000.100.1000.610.03202.10.421	$9.99
Kids Grecian Toga Costume Medium		3	23244325	176K-TG3Q-NXPQ 5/16/2024	100.013.0000.100.1000.610.03202.10.421	$62.91
Kids Grecian Toga Costume Large		1	23244325	176K-TG3Q-NXPQ 5/16/2024	100.013.0000.100.1000.610.03202.10.421	$22.50
Fun Costumes Boy's Toga, Greek Outfit for Dress-Up, White Robe Dress for Toga Party or Halloween LargeFun Costumes Boy's Toga, Greek Outfit for Dress-Up, White Robe Dress for Toga Party or Halloween Large		1	23244325	176K-TG3Q-NXPQ 5/16/2024	100.013.0000.100.1000.610.03202.10.421	$21.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GIFTEXPRESS 2-pack 19" Plastic Roman Sword with Sheath for Pretend Play, Knight Costume, Roman Warrior Costume AccessoryGIFTEXPRESS 2-pack 19" Plastic Roman Sword with Sheath for Pretend Play, Knight Costume, Roman Warrior Costume Accessory		1	23244325	176K-TG3Q-NXPQ 5/16/2024	100.013.0000.100.1000.610.03202.10.421	$15.99
S& H		1	23244325	176K-TG3Q-NXPQ 5/16/2024	100.013.0000.100.1000.610.03202.10.421	$5.99
					Check #: 173082	
					PO/InvoiceTotal:	$227.99
Check Group:						
Foot Pedal Transcription Foot Control		1	23244334	13HN-GX6N-374L 5/14/2024	100.000.0000.000.2310.610.03000.50.421	$69.50
					Check #: 173082	
					PO/InvoiceTotal:	$69.50
Check Group:						
Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life		1	23244339	1K3C-X1F4-HJYD 5/16/2024	100.013.0000.100.1000.610.03202.10.421	$11.62
Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf LifeAmazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life		1	23244339	1K3C-X1F4-HJYD 5/16/2024	100.013.0000.100.1000.610.03202.10.421	$23.81
Avery Address Labels with Sure Feed for Inkjet Printers, 1" x 2-5/8", 750 Labels, Permanent Adhesive (8160) - 08160, White		1	23244339	1K3C-X1F4-HJYD 5/16/2024	100.013.0000.100.1000.610.03202.10.421	$8.88
Scotch Contractor Grade Masking Tape, Tan, Tape for General Use, Multi-Surface Adhesive Tape, 0.94 Inches x 60.1 Yards, 9 RollsScotch Contractor Grade Masking Tape, Tan, Tape for General Use, Multi-Surface Adhesive Tape, 0.94 Inches x 60.1 Yards, 9 Rolls		1	23244339	1K3C-X1F4-HJYD 5/16/2024	100.013.0000.100.1000.610.03202.10.421	$20.80
SHARPIE Permanent Markers, Fine Point, Black, 36 Count		1	23244339	1K3C-X1F4-HJYD 5/16/2024	100.013.0000.100.1000.610.03202.10.421	$24.84

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 173082	
					PO/InvoiceTotal:	$89.95
Check Group:						
E-Solem Kids Wobble Stool - Green		10	23244356	17TM-KTTH-XYCH 5/17/2024	280.633.0000.100.1000.610.03206.10.421	$293.90
					Check #: 173082	
					PO/InvoiceTotal:	$293.90
					Vendor Total:	$4,308.37
AMY JACKSON						
Check Group:						
kindergarten graduation banner		1	23244310	banners05022024 5/16/2024	100.016.0000.100.1000.610.03209.10.421	$259.03
					Check #: 173083	315
					PO/InvoiceTotal:	$259.03
					Vendor Total:	$259.03
CANON FINANCIAL SERVICES						
Check Group:						
04/01-30/2024		1	23244199	32421148 5/14/2024	100.002.0000.100.1000.442.03000.50.421	$59.40
BW 03/01-31/2024		1	23244199	32421148 5/14/2024	100.002.0000.100.1000.610.03000.50.421	$0.08
CL 03/01-31/2024		1	23244199	32421148 5/14/2024	100.002.0000.100.1000.610.03000.50.421	$5.39
					Check #: 173084	
					PO/InvoiceTotal:	$64.87
					Vendor Total:	$64.87
CARSON VALLEY MIDDLE SCH	114432					
Check Group:						

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CVMS - Year Book for Student I/D 27500		1	23244365	SIT27500YEARBOOK 5/16/2024	280.688.0000.100.1000.610.03000.50.421	$25.00
					Check #: 173085	
					PO/InvoiceTotal:	$25.00
					Vendor Total:	$25.00
CHARTER COMMUNICATIONS						
Check Group:						
INTERNET ACCOUNT 8354116800000134		1	23240015	05312024 5/15/2024	100.099.0000.000.2580.535.03000.50.421	$1,739.87
					Check #: 173086	
					PO/InvoiceTotal:	$1,739.87
					Vendor Total:	$1,739.87
EAST BAY RESTAURANT SUPPLY						
Check Group:						
CONVECTION STEAMER, ELECTRIC, BOILERLESS, DOUBLE208/60/3ph WITH WATER AND DRAIN CONNECTION FOR DHS KITCHN		1	23243934	SI1051660 5/14/2024	600.000.0000.000.3100.731.03501.30.421	$21,680.00
					Check #: 173087	
					PO/InvoiceTotal:	$21,680.00
					Vendor Total:	$21,680.00
FRONTIER						
Check Group:						
ASPIRE		1	23240020	05282024 ASPIRE 5/15/2024	100.000.0000.430.1000.533.03504.30.421	$52.68
					Check #: 173088	
					PO/InvoiceTotal:	$52.68
					Vendor Total:	$52.68
RALEYS	680718					
Check Group:						

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BROWN COW YOGURT		4	23244355	437935 198187 5/16/2024	100.052.0000.300.1000.610.03502.30.421	$5.56
CHEX MIX		1	23244355	437935 198187 5/16/2024	100.052.0000.300.1000.610.03502.30.421	$6.98
BAMBOO SHOOTS		2	23244355	437935 198187 5/16/2024	100.052.0000.300.1000.610.03502.30.421	$4.58
POCKYS STRAWBERRY		4	23244355	437935 198187 5/16/2024	100.052.0000.300.1000.610.03502.30.421	$14.76
JERKY		1	23244355	437935 198187 5/16/2024	100.052.0000.300.1000.610.03502.30.421	$8.99
COCONUT CREAM		3	23244355	437935 198187 5/16/2024	100.052.0000.300.1000.610.03502.30.421	$3.72
GF ASIAN PEACH CANDY		1	23244355	437935 198187 5/16/2024	100.052.0000.300.1000.610.03502.30.421	$1.99
SPARKLING WATER		1	23244355	437935 198187 5/16/2024	100.052.0000.300.1000.610.03502.30.421	$3.67
COOKIES		1	23244355	437935 198187 5/16/2024	100.052.0000.300.1000.610.03502.30.421	$6.99
CHICKEN BROTH		2	23244355	437935 198187 5/16/2024	100.052.0000.300.1000.610.03502.30.421	$5.56
18PK EGGS		1	23244355	437935 198187 5/16/2024	100.052.0000.300.1000.610.03502.30.421	$6.98
WALNUTS		2	23244355	437935 198187 5/16/2024	100.052.0000.300.1000.610.03502.30.421	$7.58
MILK		1	23244355	437935 198187 5/16/2024	100.052.0000.300.1000.610.03502.30.421	$5.28
CURRY PASTE		3	23244355	437935 198187 5/16/2024	100.052.0000.300.1000.610.03502.30.421	$16.47
BANANAS		1	23244355	437935 198187 5/16/2024	100.052.0000.300.1000.610.03502.30.421	$2.68

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EGGPLANT		2	23244355	437935 198187 5/16/2024	100.052.0000.300.1000.610.03502.30.421	$5.58
ENGLISH CUCUMBER		1	23244355	437935 198187 5/16/2024	100.052.0000.300.1000.610.03502.30.421	$2.49
LEMONGRASS PASTE		2	23244355	437935 198187 5/16/2024	100.052.0000.300.1000.610.03502.30.421	$9.98
BASIL		2	23244355	437935 198187 5/16/2024	100.052.0000.300.1000.610.03502.30.421	$6.66
YAKI SOBA NOODLES		4	23244355	437935 198187 5/16/2024	100.052.0000.300.1000.610.03502.30.421	$16.76
EGGROLL WRAPPERS		2	23244355	437935 198187 5/16/2024	100.052.0000.300.1000.610.03502.30.421	$5.78
OMEGA 3 SNACK MIX		1	23244355	437935 198187 5/16/2024	100.052.0000.300.1000.610.03502.30.421	$5.99
GREEN ONIONS		2	23244355	437935 198187 5/16/2024	100.052.0000.300.1000.610.03502.30.421	$3.38
KALE		4	23244355	437935 198187 5/16/2024	100.052.0000.300.1000.610.03502.30.421	$11.92
RED BELL PEPPERS		2	23244355	437935 198187 5/16/2024	100.052.0000.300.1000.610.03502.30.421	$3.96
VIDALIA ONIONS		1	23244355	437935 198187 5/16/2024	100.052.0000.300.1000.610.03502.30.421	$10.03
SHREDDED PARM		1	23244355	437935 198187 5/16/2024	100.052.0000.300.1000.610.03502.30.421	$3.48
TILAPIA		2	23244355	437935 198187 5/16/2024	100.052.0000.300.1000.610.03502.30.421	$13.98
SALMON		2	23244355	437935 198187 5/16/2024	100.052.0000.300.1000.610.03502.30.421	$21.98

Check #: 173089

PO/InvoiceTotal: $223.76

Vendor Total: $223.76

Voucher Detail Listing

Voucher Batch Number: 8938 05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REGELL BERTOLONE						
Check Group:						
balloons		2	23244313	costco05032024 5/16/2024	100.016.0000.000.2120.610.03209.10.421	$49.98
					Check #: 173090	
					PO/InvoiceTotal:	$49.98
					Vendor Total:	$49.98
STACI OLOCKI						
Check Group:						
Clay Planter for Mother's day with soil		1	23244335	WALM 05/01 05/06 5/16/2024	100.012.0000.100.1000.610.03201.10.421	$45.19
Paint, Paint brushes and gift bags		1	23244335	WALM 05/01 05/06 5/16/2024	100.012.0000.100.1000.610.03201.10.421	$55.04
						319
					Check #: 173091	
					PO/InvoiceTotal:	$100.23
					Vendor Total:	$100.23
					Grand Total:	$95,003.79

End of Report

Voucher Detail Listing

Voucher Batch Number: 8939 05/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NEVADA PEBP #729	6355					
Check Group:						
PEBP payment for retiree insurance through the State		1	23240030	MAY 2024 5/15/2024	100.000.0000.000.2900.590.03000.50.421	$51,009.63
					Check #: 0	
					PO/InvoiceTotal:	$51,009.63
					Vendor Total:	$51,009.63
					Grand Total:	$51,009.63

End of Report

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Voucher Detail Listing

Voucher Batch Number: 8940 05/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
FEDERAL LUST & OIL SPILL		1	23244232	515772	100.000.0000.000.2730.626.03000.50.421	$26.71
P-Card Payee: COMMERCE BANK				5/15/2024		
ULTRA LOW SULFUR DYED DIESEL 2 (4/30/24)		8506	23244232	515772	100.000.0000.000.2730.626.03000.50.421	$23,476.56
P-Card Payee: COMMERCE BANK				5/15/2024		
NEVADA PETROLEUM CLEANUP FEE		1	23244232	515772	100.000.0000.000.2730.626.03000.50.421	$63.79
P-Card Payee: COMMERCE BANK				5/15/2024		
FEDERAL SUPERFUND		1	23244232	515772	100.000.0000.000.2730.626.03000.50.421	$34.45
P-Card Payee: COMMERCE BANK				5/15/2024		

Check #: 0

PO/InvoiceTotal: $23,601.51

Vendor Total: $23,601.51

Grand Total: $23,601.51

End of Report

Personnel Report Number 24-06
Presented to the Board of Trustees for Approval on June 11, 2024

Classified Personnel

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL				
Name	**Position/Location**	**Effective Date**	**Salary**	**Replacing**
Elizabeth Epperson	Payroll Technician – Business Services	06-17-2024	3-A 6	Annette Kangas

CLASSIFIED RESIGNATIONS			
Name	**Position/Location**	**Last Day Worked / End of Contract**	
Rosa Huerta	Custodian – Douglas High	06-13-2024	06-13-2024
Debra Mariano	Special Education Para – Scarselli Elementary	06-14-2024	07-31-2024
Ted Mansour	Student Safety Campus Monitor – Carson Valley Middle	06-14-2024	07-31-2024
Stephanie Johnson	Cashier Helper II – Pinon Hills Elementary	06-14-2024	07-31-2024
Lindsey Wells	Cashier Helper II – Scarselli Elementary	06-14-2024	07-31-2024

CLASSIFIED CHANGES				
Name	**Former Position/Location**	**New Position/Location**	**Effective Date**	**Replacing**
Maria Raker	Special Education Para – CC Meneley Elementary	SpEd Para / SES & Inst Para / CCMES	08-19-2024	Involuntary Transfer
Kristi Avallone	Special Education Para – Scarselli Elementary	Special Education Para – PAC Program / DHS	08-19-2024	Involuntary Transfer
Danielle Bates	Special Education Para – Scarselli Elementary	Special Education Para – Carson Valley Middle	08-19-2024	Involuntary Transfer
Trisha Warren	Assistant Cook – Douglas High	Nutrition Manager – Pau Wa Lu Middle	08-19-2024	Deborah Leon

CLASSIFIED RETIREMENTS		
Name	**Position/Location**	**Effective Date**
Deborah Leon	Nutrition Manager – Pau Wa Lu Middle	07-31-2024
Debra Hollis	Assistant Cook – Pau Wa Lu Middle	07-31-2024

CLASSIFIED POSITIONS ENDING		
Name	**Position/Location**	**Effective Date**
Steve Pruitt	Bus Driver – Student Transportation (Critical Shortage)	07-31-2024
Roy Aronds	Bus Driver – Student Transportation (Critical Shortage)	07-31-2024

CLASSIFIED TERMINATIONS		
Name	**Position/Location**	**Effective Date**
None		

CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL			
Name	**Position/Location**	**Reason**	**DATES**
Jin Bateman	Special Education Para – Douglas High	Approved Unpaid	05/09-10/2024, 05/29-31/2024, 06/03-04/2024
Maria Landau	Instructional Para – Pau Wa Lu Middle	Approved Unpaid	05/30/2024
Melissa Strazi	Secretary I – Douglas High	Approved Unpaid	05/30/2024
Noel Sweeney	Special Education Para II – Pau Wa Lu Middle	Approved Unpaid	05/31/2024, 06/07/2024

Certified Personnel

CERTIFIED NEW HIRES			
Name	**Position/Location**	**Information**	**School Year**
Lauren Wilsey	English Teacher / PWL	ARL Program	24-25
Daniel Senger	Dean & Athletic Director / DHS	Lyon County School District	24-25
Amanda Simon	CLS Teacher / DHS	1st year teacher	24-25
Amanda Hatcher	1st Grade Teacher / GES	1st year teacher	24-25
Lauren McDonald	ECSE Teacher / JVES	Coming from out of state	24-25
Haley Doughty	Social Studies / PWLMS	Coming from out of state	24-25
Nikolai Kuzovlev	Math Teacher / PWLMS	Coming from out of state	24-25

CERTIFIED CHANGES			
Name	**From Position/Location**	**To Position/Location**	**School Year**
Allison Avery	Science Teacher / PWLMS	Science Teacher / GWHS	24-25

CERTIFIED RESIGNATIONS/RETIREMENT/LOA			
Name	**Position/Location**	**Reason** Last Day Worked/End of Contract	**School Year**
Marc Walling	Executive Director of Grants & Accountability	June 30, 2024	24-25

CERTIFIED POSITIONS ENDING		
Name	**Position/Location**	**School Year**
Rob Parks	SPED Teacher / ASPIRE – Critical Shortage	24-25
Jan Matts	Learning Strategist / GES – Critical Shortage	24-25
Callie Campbell-Parr	Social Studies / PWLMS – Critical Shortage	24-25
Mark Lilly	Social Studies / PWLMS – Critical Shortage	24-25
William Burt	5th Grade Teacher / SES – Critical Shortage	24-25
Jack White	SPED Teacher / PWLMS – Critical Shortage	24-25
Diane Maurer	SPED Teacher / DHS – Critical Shortage	24-25
Joseph Yankoskie	Teacher / DHS – Critical Shortage	24-25
Roger Cramer	Science / DHS – Critical Shortage	24-25
Debra Cross	SPED Teacher / MES – Critical Shortage	24-25
Marguerite Buma	SPED Teacher / PHES – Critical Shortage	24-25
Lisa LaRocque	Title 1 Interventionist / CCMES 1 yr. only position	24-25
Dayna Haley	Title 1 Interventionist / JVES 1 yr. only position	24-25
Melissa Rains	Visual Impairment Teacher / District Wide 1 yr. only position	24-25

CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED		
Name	**Position/Location**	**Dates**
Catherine Johnson	Classroom Teacher – Whittell High	04/18/2024
Traci Moultrup	Classroom Teacher - Jacks Valley Elementary	05/07/2024
Anna Willis	Classroom Teacher – Douglas High	06/06/2024 (.5)
Amy Hope	Classroom Teacher – Whittell High	06/07/2024

Douglas County School District
EMPOWER • PREPARE • INSPIRE • CONNECT

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

DATE: June 3, 2024

To: Board Members, Cabinet

From: Susan Estes, Director of Business Services

Re: 2023-24 Budget Adjustment Voucher

****

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

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

Budget journal entries 75-79 for 2023-24 were completed in May. Journal entry #76 and #78 are budget upload to the system and are not included. All other journal entries are included for review and approval in the June Board meeting.

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

BOARD OF TRUSTEES
David Burns - President
Linda Gilkerson - Vice President
Katherine Dickerson - Clerk
Susan Jansen
Doug Englekirk
Carey Kangas
Yvonne Wagstaff
E: *board@dcsd.k12.nv.us*

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

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

GRANTS & ACCOUNTABILITY
Marc Walling - Executive Director
P: 775 • 782 • 5160

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

Douglas County School District

Budget Journal Entry

Journal Entry Number **75**

Fiscal Year: **2023-2024**
GL Entry Date: 05/08/2024 **Memo:** Amend Local Plan
User ID: sestes
Originator: sestes

Journal Type: Adjustment
Budget Type: FY23-24 WORKING_
Reference: BUDGET JOURNAL ENTRY **Voucher:** 0

Line #	Account	Description	Debit	Credit
1	280.000.4565.000.0000.000.03000.50.107	Local Plan - P.L. 101-476	$0.00	($120,485.73)
2	280.639.0000.200.1000.112.03501.30.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	$83,409.04	$0.00
3	280.639.0000.200.1000.212.03501.30.421	Group Insurance	$18,600.00	$0.00
4	280.639.0000.200.1000.232.03501.30.421	Retirement Contributions	$14,596.58	$0.00
5	280.639.0000.200.1000.242.03501.30.421	Medicare	$1,209.43	$0.00
6	280.639.0000.200.1000.272.03501.30.421	Workers' Compensation	$750.68	$0.00
7	280.639.0000.200.1000.292.03501.30.421	Post Retirement Insurance Subsidy	$1,920.00	$0.00
			$120,485.73	($120,485.73)

Total Items Printed: 7

Master Account Entries

Fund	Debits	Credits
280	120,485.73	(120,485.73)
Totals:	120,485.73	(120,485.73)

End of Report

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Douglas County School District

Budget Journal Entry

Journal Entry Number **77**

Fiscal Year: **2023-2024**

Journal Type: Adjustment

GL Entry Date: 05/21/2024 **Memo:** Correct entry in Capital Projects to match report sent to Dept of Taxation

Budget Type: FY23-24 WORKING_

User ID: sestes

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

Originator: sestes

Line #	Account	Description	Debit	Credit
1	300.000.0000.000.8000.999.03000.50.421	EFB - Unreserved Fund Balance	$89.00	$0.00
2	300.058.0000.000.4600.450.03501.30.421	Construction Services	$0.00	($89.00)
			$89.00	($89.00)

Total Items Printed: 2

Master Account Entries

Fund	Debits	Credits
300	89.00	(89.00)
Totals:	89.00	(89.00)

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End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number **79**

Fiscal Year: **2023-2024**
GL Entry Date: 05/23/2024 **Memo:** Move budget in special ed to correct account number
User ID: sestes
Originator: sestes

Journal Type: Adjustment
Budget Type: FY23-24 WORKING_
Reference: BUDGET JOURNAL ENTRY **Voucher:** 0

Line #	Account	Description	Debit	Credit
1	250.000.0000.200.2000.653.03000.50.421	Web-based Programs	$1,300.00	$0.00
2	250.000.0000.200.2000.610.03000.50.421	General Supplies	$0.00	($1,300.00)
			$1,300.00	($1,300.00)

Total Items Printed: 2

Master Account Entries

Fund	Debits	Credits
250	1,300.00	(1,300.00)
Totals:	1,300.00	(1,300.00)

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End of Report

DISTANCE EDUCATION PROGRAM APPLICATION
July 1, 2024 through June 30, 2027

Application R e n e w a l _____ (New, Renewal or Amended)

Amended Application _____ (Amendment Number)

CERTIFICATION

I HEREBY CERTIFY that, to the best of my knowledge, the information contained in this application is accurate and that the distance education program will be operated as described in the application. As the authorized representative of the school district or charter school submitting the application, assurance is provided to the Nevada Department of Education (NDE) that all persons responsible for program operation will comply with all applicable Nevada Revised Statutes, Nevada Administrative Code, NDE policy and regulations, and all rules and policies of the school district or charter school.

Name and Signature of the school district superintendent, charter school principal or appropriate designee of the applicant authorized to submit this application must be provided below:



5/30/24

Shannon Brown — Signature — Date

Executive Director of Education Services

Indicate the date the applicant's board of trustees, governing body, or committee to form a charter school met to approve the submission of this application: May 21, 2024

APPLICANT INFORMATION

Applicant (Name of School District or Charter School) **Douglas County School District**	**Mailing Address** **1638 Mono Avenue** **Minden, Nevada 89423**
Name and Title of Authorized Contact Person **Shannon Brown**	**Telephone Number** **775-782-7179**
	Fax Number **775-782-3162**
	Email Address **sbrown@dcsd.k12.nv.us**

For Department use only:

Date Received:

DISTANCE EDUCATION PROGRAM APPLICATION
July 1, 2024 through June 30, 2027

Recommend for Approval by the Distance Education Program Review Committee:

_____ Date: _____

Verification by Jayne Malorni, Distance Education Program Professional

_____ Date: _____

Approval by Jhone M. Ebert, Superintendent of Public Instruction

APPLICATION GUIDELINES AND REQUIREMENTS

Program Requirements

Nevada school districts and charter schools that wish to provide a distance education (DE) program to students in Nevada must apply and receive approval before implementing the program. An approved Distance Education Program will be in effect for 3 fiscal years beginning on July 1 of the year the application is approved.

The application must be amended if significant changes are made within the program. Significant changes may include the addition of new programs, a change in method of instruction, change in program providers, etc. Please utilize this application form to amend your program application.

Eligibility

Only public-school districts and charter schools in Nevada may operate a distance education program.

Application Timeline

The Nevada Department of Education must receive an application from the school district's board of trustees or the charter school's governing body for existing programs by **May 31, 2024,** or 60 days prior to the intended start date of a program for new applicants.

The DE committee will review applications in the order they are received. If the committee recommends approval, the applicant will receive a written approval within 45 calendar days from the date the application is received. If the committee requests revisions, the applicant will have 30 calendar days from the request to correct any deficiencies and resubmit the application.

Application Submittal and Technical Assistance

An electronic copy of the complete application (scanned with original signatures) must be provided to the NDE. If you have any questions regarding the information requested in the application, please call Jayne Malorni at 702-486-8398 or email at Jmalorni@doe.nv.gov.

Application Requirements

Cover Page

All information requested on the cover page must be completed. An original or electronic signature of the school district superintendent, charter school principal, or appropriate designee is required. The designated contact will be contacted regarding any questions pertaining to the application.

Please Note: By signing the cover page, the school district or charter school representative assures the Nevada Department of Education that all persons responsible for distance education program operation will comply with all applicable Nevada Revised Statutes, Nevada Administrative Code, NDE policy and regulations, and all rules and policies of the school district or charter school.

Approved distance education program applications do not exempt a school district or charter school from adhering to NRS 388.090 requiring schools to provide a minimum of 180 days of school and does not allow districts to hold "digital days" in lieu of a traditional day of school as approved under a traditional district calendar. Refer to the "Distance Education Program Handbook" for additional program requirements not specifically addressed in this application.

On separate pages, address each of the following areas in sequence. Use additional pages if needed.

Section 1: Identify all distance education courses that will be offered as part of the distance education program.

Douglas County School District's distance education school, Douglas Nevada Online (DNO), has partnered with Edgenuity to provide online courses. Students have the ability to access their courses of study 24 hours a day, while enrolled in DNO. Edgenuity is also used throughout the district for Douglas High School, George Whittell High School, Aspire Academy High School, Jacobsen High School, Carson Valley Middle School and Pau-Wa-Lu Middle School

The following Edgenuity courses are offered. Edgenuity is an on-line, competency-based software that is on Nevada's Approved List.

Course Title	Grade level	Subject	Vendor	Expiring Date
AP Biology	9-12	AP credit	Edgenuity Imagine Learning	07/31/27
AP Calculus AB	9-12	AP credit	Edgenuity Imagine Learning	07/31/27
AP Environmental Science	9-12	AP credit	Edgenuity Imagine Learning	07/31/27
AP U.S. History	11-12	AP credit	Edgenuity Imagine Learning	07/31/27
AP U.S. Government	11-12	AP credit	Edgenuity Imagine Learning	07/31/27
AP Human Geography	9-12	AP credit	Edgenuity Imagine Learning	07/31/27
AP Spanish Language & Culture	10-12	AP credit	Edgenuity Imagine Learning	07/31/27
AP Statistics	9-12	AP credit	Edgenuity Imagine Learning	07/31/27
AP Psychology	11-12	AP credit	Edgenuity Imagine Learning	07/31/27
AP French Language & Culture	10-12	AP credit	Edgenuity Imagine Learning	07/31/27
AP English Language and Composition	9-12	AP credit	Edgenuity Imagine Learning	07/31/27
AP English Literature and Composition	9-12	AP credit	Edgenuity Imagine Learning	07/31/27
AP World History: Modern	9-12	AP credit	Edgenuity Imagine Learning	07/31/27
English Language Arts 10	10	ELA credit	Edgenuity Imagine Learning	07/31/27

English Language Arts 10 Honors	10	ELA credit	Edgenuity Imagine Learning	07/31/27
English Language Arts 11	11	ELA credit	Edgenuity Imagine Learning	07/31/27
English Language Arts 11 Honors	11	ELA credit	Edgenuity Imagine Learning	07/31/27
English Language Arts 12	12	ELA credit	Edgenuity Imagine Learning	07/31/27
English Language Arts 12 Honors	12	ELA credit	Edgenuity Imagine Learning	07/31/27
English Language Arts 6	6	ELA credit	Edgenuity Imagine Learning	07/31/27
English Language Arts 7	7	ELA credit	Edgenuity Imagine Learning	07/31/27
English Language Arts 8	8	ELA credit	Edgenuity Imagine Learning	07/31/27
English Language Arts 9	9	ELA credit	Edgenuity Imagine Learning	07/31/27
English Language Arts 9 Honors	9	ELA credit	Edgenuity Imagine Learning	07/31/27
Career Explorations	6-8	Elective credit	Edgenuity Imagine Learning	07/31/27
Career Planning & Development	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Health Science Concepts	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Introduction to Business	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Introduction to Health Science	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Introduction to Information Technology	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Pharmacy Technician	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Classic Novels & Author Studies	8	Elective credit	Edgenuity Imagine Learning	07/31/27
Expository Reading and Writing	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Introduction to Communications & Speech	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Literacy & Comprehension I	6-8	Elective credit	Edgenuity Imagine Learning	07/31/27
Literacy & Comprehension II	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Foundations of Personal Wellness	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Online Learning & Digital Citizenship	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Psychology	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Sociology	10	Elective credit	Edgenuity Imagine Learning	07/31/27
Strategies for Academic Success	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
ACCUPLACER®	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
ACT®	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
COMPASS®	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
GED®	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27

HiSET®	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
PSAT®	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
SAT®	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
ACT WorkKeys®	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
ASVAB®	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
TASC®	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Computer Applications: MS Office 2019	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
EOC English Language Arts I	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
EOC English Language Arts II	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
EOC Science	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
EOC Math I	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
EOC Math II	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
EOC Integrated Math I	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
EOC Integrated Math II	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Anatomy	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Drugs & Alcohol	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Exercise Science	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
First Aid & Safety	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Health Careers	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Intro to Coaching	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Life Skills	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Middle School Life Skills	6-8	Elective credit	Edgenuity Imagine Learning	07/31/27
Personal Training	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Physiology	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Sports Officiating	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Character & Leadership Development	6-12	Elective credit	Edgenuity Imagine Learning	07/31/27

College & Career Readiness	6-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Mental Health & Wellness	6-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Personal Development	6-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Social & Emotional Success	6-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Unlock Your Purpose	6-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Transform My Emotions	3-5	Elective credit	Edgenuity Imagine Learning	07/31/27
Introduction to Computer Science	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Introduction to Agriculture, Food, and Natural Resources	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Agribusiness Systems	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Food Products and Processing Systems	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Power, Structural and Technical Systems	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Introduction to Careers in Architecture and Construction	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Introduction to Careers in Arts, A/V Technology, and Communication	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Small Business Entrepreneurship	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Technology and Business	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Introduction to Careers in Education and Training	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Introduction to Human Growth and Development	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Introduction to Careers in Finance	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Introduction to Careers in Government and Public Administration	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Introduction to Careers in the Health Sciences	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Careers in Allied Health	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Food Safety and Sanitation	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Marketing and Sales for Tourism and Hospitality	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Sustainable Service Management for Hospitality and Tourism	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Transportation and Tours for the Traveler	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Introduction to Human Services	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27

Introduction to Consumer Services	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Introduction to Information Technology Support and Services	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Software Development Tools	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Introduction to Network Systems	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Network System Design	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
New Applications: Web Development in the 21st Century	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Business Computer Information Systems	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Fundamentals of Programming and Software Development	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Introduction to Law, Public Safety, Corrections, and Security	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Law Enforcement Field Services	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Fire and Emergency Services	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Introduction to Careers in Transportation, Distribution, and Logistics	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Introduction to STEM	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Engineering and Design	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Engineering and Product Development	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Careers in Logistics Planning and Management Services	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Business Law	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Art History I	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Introduction to Art	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
3D Modeling 1A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
3D Modeling 1B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Advanced Networking 1A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Advanced Networking 1B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Advertising and Sales Promotion	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Agriscience 1	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Agriscience 2A/2B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27

Anthropology 1: Uncovering Human Mysteries	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Anthropology 2: More Human Mysteries Uncovered	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Archaeology: Detectives of the Past	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Astronomy 1A: Introduction	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Astronomy 1B: Exploring the Universe	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Biotechnician 1A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Biotechnician 1B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Biotechnician 2A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Biotechnician 2B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Biotechnology 1A: Introduction	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Biotechnology 1B: Unlocking Nature's Secrets	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Careers in Criminal Justice 1A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Careers in Criminal Justice 1B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Computer Maintenance 1A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Computer Maintenance 1B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Concepts of Engineering and Technology	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Cosmetology 1: Cutting-Edge Styles	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Cosmetology 2	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Cosmetology 3A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Cosmetology 3B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Creative Writing	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Criminology: Inside the Criminal Mind	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Culinary Arts 2	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Cybersecurity 1A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Cybersecurity 1B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Dental Assistant 1A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27

Dental Assistant 1B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Dental Assistant 2A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Dental Assistant 2B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Digital Media Web Design 2A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Digital Media Web Design 2B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Digital Photography 2	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
EKG Technician 1A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
EKG Technician 1B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Emergency Medical Responder 1A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Emergency Medical Responder 1B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Forestry & Natural Resources	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Game Design 2A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Game Design 2B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Gothic Literature: Monster Stories	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Great Minds in Science: Ideas for a New Generation	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
History of the Holocaust	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Hotel Management 1A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Hotel Management 1B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Human Resource Management 1A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Human Resource Management 1B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
International Business: Global Commerce in the 21st Century	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Introduction to Manufacturing: Product Design & Innovation	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Introduction to Military Careers	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Introduction to Social Media	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Journalism 1A: Introduction	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Journalism 1B: Investigating the Truth	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27

Law and Order: Introduction to Legal Studies	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Legal Admin Specialist 1A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Legal Admin Specialist 1B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Lord of the Rings: An Exploration of the Films and Their Literary Influ	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Management 1A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Management 1B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Marine Science 1A/1B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Medical Assistant 1A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Medical Assistant 1B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Medical Diagnostic Technology 1A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Medical Diagnostic Technology 1B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Medical Lab Assisting 1A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Medical Lab Assisting 1B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Medical Office Administration 1A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Medical Office Administration 1B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Middle School Coding 1A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Middle School Coding 1B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Middle School Journalism 1A/1B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Middle School Photography 1A/1B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Music Appreciation	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Mythology & Folklore: Legendary Tales	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
National Security	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Network Security Fundamentals 1A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Network Security Fundamentals 1B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Nutrition & Wellness	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Office Administration 1A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27

Office Administration 1B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Operational Cybersecurity 1A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Operational Cybersecurity 1B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Peer Counseling	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Personal Psychology 1	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Personal Psychology 2	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Philosophy: The Big Picture	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Principles of Agriculture, Food & Natural Resources	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Principles of Public Service: To Serve & Protect	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Professional Sales and Promotion 1A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Professional Sales and Promotion 1B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Public Speaking 1A: Introduction	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Public Speaking 1B: Finding Your Voice	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Real World Parenting	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Renewable Technologies 1A/1B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Restaurant Management	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Social Problems 1: A World in Crisis	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Social Problems 2: Crisis, Conflicts & Challenges	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Sociology 1	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Sociology 2	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Sports and Entertainment Marketing	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Sports Medicine 1A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Sports Medicine 1B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Sports Medicine 2A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Sports Medicine 2B	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Theater, Cinema, Film Production 1A	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27

Theater, Cinema, Film Production 1B		9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Veterinary Science: The Care of Animals	9-12		Elective credit	Edgenuity Imagine Learning	07/31/27
Web Development 2A	9-12		Elective credit	Edgenuity Imagine Learning	07/31/27
Web Development 2B		9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
Women's Studies: A Personal Journey Through Film		9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
World Religions: Exploring Diversity		9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
AP Calculus AB		9-12	Math credit	Edgenuity Imagine Learning	07/31/27
AP Statistics		9-12	Math credit	Edgenuity Imagine Learning	07/31/27
Algebra I		9-12	Math credit	Edgenuity Imagine Learning	07/31/27
Algebra I Honors		9-12	Math credit	Edgenuity Imagine Learning	07/31/27
Algebra II		9-12	Math credit	Edgenuity Imagine Learning	07/31/27
Algebra II Honors		9-12	Math credit	Edgenuity Imagine Learning	07/31/27
Concepts in Probability and Statistics		9-12	Math credit	Edgenuity Imagine Learning	07/31/27
Statistics		9-12	Math credit	Edgenuity Imagine Learning	07/31/27
Geometry		9-12	Math credit	Edgenuity Imagine Learning	07/31/27
Geometry Honors		9-12	Math credit	Edgenuity Imagine Learning	07/31/27
Mathematics 6		6	Math credit	Edgenuity Imagine Learning	07/31/27
Mathematics 7		7	Math credit	Edgenuity Imagine Learning	07/31/27
Mathematics 8/Pre-Algebra		8	Math credit	Edgenuity Imagine Learning	07/31/27
Mathematics I		9-12	Math credit	Edgenuity Imagine Learning	07/31/27
Mathematics II		9-12	Math credit	Edgenuity Imagine Learning	07/31/27
Mathematics III		9-12	Math credit	Edgenuity Imagine Learning	07/31/27
Precalculus		9-12	Math credit	Edgenuity Imagine Learning	07/31/27
Trigonometry		9-12	Math credit	Edgenuity Imagine Learning	07/31/27
Contemporary Health		9-12	Health credit	Edgenuity Imagine Learning	07/31/27
Fitness Fundamentals 1		9-12	Physical Education credit	Edgenuity Imagine Learning	07/31/27
Fitness Fundamentals 2		9-12	Physical Education credit	Edgenuity Imagine Learning	07/31/27
Comprehensive PE		9-12	Physical Education credit	Edgenuity Imagine Learning	07/31/27
Running		9-12	Physical Education credit	Edgenuity Imagine Learning	07/31/27
Biology		9-12	Science credit	Edgenuity Imagine Learning	07/31/27
Biology Honors		9-12	Science credit	Edgenuity Imagine Learning	07/31/27
Chemistry		9-12	Science credit	Edgenuity Imagine Learning	07/31/27

Chemistry Honors	9-12	Science credit	Edgenuity Imagine Learning	07/31/27
Physics	11-12	Science credit	Edgenuity Imagine Learning	07/31/27
Physics Honors	11-12	Science credit	Edgenuity Imagine Learning	07/31/27
Earth Science	9-12	Science credit	Edgenuity Imagine Learning	07/31/27
Earth Science Honors	9-12	Science credit	Edgenuity Imagine Learning	07/31/27
MS Earth Science	6-8	Science credit	Edgenuity Imagine Learning	07/31/27
MS Physical Science	6-8	Science credit	Edgenuity Imagine Learning	07/31/27
Economics and Financial Literacy Honors	9-12	Social Studies credit	Edgenuity Imagine Learning	07/31/27
HS AP Human Geography	9-12	Social Studies credit	Edgenuity Imagine Learning	07/31/27
HS AP US History	9-12	Social Studies credit	Edgenuity Imagine Learning	07/31/27
HS AP World History	9-12	Social Studies credit	Edgenuity Imagine Learning	07/31/27
AP World History: Modern	9-12	Social Studies credit	Edgenuity Imagine Learning	07/31/27
HS AP US Government and Civics	9-12	Social Studies credit	Edgenuity Imagine Learning	07/31/27
AP U.S. Government and Politics	9-12	Social Studies credit	Edgenuity Imagine Learning	07/31/27
Grade 7 World Geography	7	Social Studies credit	Edgenuity Imagine Learning	07/31/27
Grade 8 US History	8	Social Studies credit	Edgenuity Imagine Learning	07/31/27
Grade 6 World Civilizations	6	Social Studies credit	Edgenuity Imagine Learning	07/31/27
HS US History	9-12	Social Studies credit	Edgenuity Imagine Learning	07/31/27
HS US History Honors	9-12	Social Studies credit	Edgenuity Imagine Learning	07/31/27
HS World History	9-12	Social Studies credit	Edgenuity Imagine Learning	07/31/27
HS World History Honors	9-12	Social Studies credit	Edgenuity Imagine Learning	07/31/27
HS Government & Civics	9-12	Social studies credit	Edgenuity Imagine Learning	07/31/27
HS Econ & Fin Lit	9-12	Social studies credit	Edgenuity Imagine Learning	07/31/27
US Government and Civics Honors	9-12	Social studies credit	Edgenuity Imagine Learning	07/31/27
American Sign Language 1A/1B	9-12	World Language credit	Edgenuity Imagine Learning	07/31/27
American Sign Language 2A/2B	9-12	World Language credit	Edgenuity Imagine Learning	07/31/27

American Sign Language 3A/3B	9-12	World Language credit	Edgenuity Imagine Learning	07/31/27
AP French Language & Culture	9-12	World Language credit	Edgenuity Imagine Learning	07/31/27
AP Spanish Language & Culture	9-12	World Language credit	Edgenuity Imagine Learning	07/31/27
Chinese 1	6-8	World Language credit	Edgenuity Imagine Learning	07/31/27
Chinese 2	6-8	World Language credit	Edgenuity Imagine Learning	07/31/27
Chinese I	9-12	World Language credit	Edgenuity Imagine Learning	07/31/27
Chinese II	9-12	World Language credit	Edgenuity Imagine Learning	07/31/27
French 1	6-8	World Language credit	Edgenuity Imagine Learning	07/31/27
French 2	6-8	World Language credit	Edgenuity Imagine Learning	07/31/27
French I	9-12	World Language credit	Edgenuity Imagine Learning	07/31/27
French II	9-12	World Language credit	Edgenuity Imagine Learning	07/31/27
French III	9-12	World Language credit	Edgenuity Imagine Learning	07/31/27
German 1	6-8	World Language credit	Edgenuity Imagine Learning	07/31/27
German 2	6-8	World Language credit	Edgenuity Imagine Learning	07/31/27
German I	9-12	World Language credit	Edgenuity Imagine Learning	07/31/27
German II	9-12	World Language credit	Edgenuity Imagine Learning	07/31/27
Latin 1	6-8	World Language credit	Edgenuity Imagine Learning	07/31/27
Latin 2	6-8	World Language credit	Edgenuity Imagine Learning	07/31/27
Latin I	9-12	World Language credit	Edgenuity Imagine Learning	07/31/27
Latin II	9-12	World Language credit	Edgenuity Imagine Learning	07/31/27
Spanish 1	6-8	World Language credit	Edgenuity Imagine Learning	07/31/27
Spanish 2	6-8	World Language credit	Edgenuity Imagine Learning	07/31/27
Spanish I	9-12	World Language credit	Edgenuity Imagine Learning	07/31/27
Spanish II	9-12	World Language credit	Edgenuity Imagine Learning	07/31/27
Spanish III	9-12	World Language credit	Edgenuity Imagine Learning	07/31/27
Introduction to Computer Science (Not approved for half credit)	9-12	Elective credit	Edgenuity Imagine Learning	07/31/27
HS Pre-Algebra	9-12	Math	Edgenuity Imagine Learning	07/31/27

Section 2: Describe the process that will be used to enroll students in the distance education program.

The option of distance education is provided to students in Douglas County School District on a case-by-case basis as allowed by Nevada Administrative Code, and Nevada Revised Statutes. Students are provided this option if they are homebound, a student with extenuating personal or family circumstances, adult education students in need of acceleration or course work not offered in the traditional setting, other students who demonstrate need, or an expelled student who does not meet the alternative school criteria.

Distance education courses are also used to meet the needs of students in grades K-12 in the following areas: credit recovery, remediation, and completion of the entire course while on a home placement/homebound situation, and/or preparation for testing and to earn credit for required course work and electives as needed to meet graduation requirements.

All 6th – 12th grade DCSD students who are enrolled at their zoned school have access to take online courses through Edgenuity. Finals are proctored on site with appropriate staff. All online students are required to take all state mandated assessments.

McKinney-Vento Students:

Douglas Nevada Online abides by all applicable federal, state, and local statutes, policies, and guidelines for students' enrollment and does not impose enrollment requirements that are inconsistent with these policies and guidelines. These policies and guidelines include compliance with the McKinney-Vento Act regarding Students in Transition. The school administrator or his/her designee shall serve as the liaison for McKinnney-Vento students. Students who meet the definition of McKinney-Vento shall not be barred from enrolling due to lack of required documents.

Enrollment Process:

Families may start the enrollment process online at the DCSD website. Students may be enrolled full-time or part-time as determined by individual circumstances or as determined by the school district. When students enroll, a registration packet is completed, submitted, and the distance education contract is signed. The student then meets with a counselor for a transcript review, an Academic Plan of Study is completed and courses are assigned. If the student is new to the program, Edgenuity orientation is given. Students enrolled full-time will be required the equivalent of a full load of classes (six half-credit classes per semester) in accordance with DCSD policy, whether they are full-time distance education or part distance education and part regular school setting. Information regarding the DCSD Distance Education Program is published in all school catalogs and the district website.

Full-time Online Enrollment for High School:

All full-time students are assigned courses sequentially upon initial enrollment. The Academic Plan created by the counselor, parent, and student, will determine the sequence and timeline of courses. For high school students, the revised Academic Plan requires a minimum of six courses per semester at *1/2* credit each. Students have the option to take one, two, or six courses at a time, with new courses added upon completion.

Each full-time student will have an Academic Plan on file, outlining their classes for the school year. Depending upon the number of classes the full-time student is taking at one time, a student is expected to complete one class every 3 weeks (15 school days), two classes every 6 weeks (30 school days), or six classes every 18 weeks (90 school days), for a minimum of twelve separate 1/2 credit classes per school year. Upon completion of their class(es), the full-time student will be enrolled in their subsequent class(es).

Provisional Semester:

Students enrolling in Douglas Nevada Online for the first time, and at the beginning of a semester, will be required to complete a "provisional semester," defined as the successful completion of 6 1/2 credit courses in 90 school days or less. During the provisional semester, students will need to show successful academic progress and participation. During the first two weeks (10 school days) of a student's provisional semester, he/she will be monitored closely, and

his/her academic plan may be adjusted and/or the student may be returned to in-seat classes if adequate academic progress has not been made. Academic progress is also determined by meeting the required progress of the course. Minimum participation is defined as meeting the minimum requirements for attendance purposes (see Section 3).

A mandatory parent conference with a school counselor or administrator or their designee is part of the enrollment process for distance education. The meeting will be held to determine if a student is a suitable candidate for distance education. Only those students, who qualify for enrollment in distance education as outlined by the Nevada Revised Statutes, and as provided in the Application Guidelines and Requirements for Distance Education Programs provided by the Nevada State Department of Education, will be accepted for admission into the program.

Registration:
A required application/enrollment form must be completed by each student with parent signature required prior to enrollment. This form will include all pertinent registration information regarding part-time or full-time enrollment status. A mandatory orientation will cover program details such as timelines, how to access the courses, the need to communicate with the district online program instructor of record on a daily basis, and how to contact the instructor if applicable to the course. Attendance will begin and be entered into Infinite Campus (IC) for the student upon their first login and progress is made in their assigned classes. Attendance will be verified and monitored each day, and entered into Infinite Campus (IC), by the instructor of record (see Section 3). The Registrar at each school site will provide support in the area of transcripts.

Part-time:
Students who desire to participate in the distance education courses through Edgenuity on a part-time basis can be concurrently enrolled in their zoned schools or Adult Education. These students will be taking courses to remediate or for new credit accrual, and enrollment will be limited to two courses at a time.

Academic records will be maintained in Infinite Campus by the student's assigned school.

State Assessment Requirements:
Students in 6th through 12th grade who wish to enroll full-time in Distance Education, will be enrolled in Douglas Nevada Online and be required to participate in all state assessments.

Students in Adjacent Counties:
Students in adjacent counties participating in the Distance Education Program are enrolled after a contract agreement or zone variance has been completed between the Douglas County School District and the residing district pursuant to NRS 392.010. This agreement contract is only in effect for one school year. The residing district provides the district of attendance with a list of all pupils to be provided services. The contract agreement is subject to all rules, regulations and all other requirements in compliance with NRS governing Nevada Public Schools, law of the State of Nevada, the rules and policies of the Nevada State Board of Education and the Governing Board of the Attendance District. Funds are transferred between districts with no money being collected by individual school sites. Fees are calculated based on what is apportioned to the resident district. If a student takes one class, 1/6 of the apportioned money is transferred from the resident district to DCSD. For each additional course a student takes, an additional 1/6 is transferred accordingly.

Enrollment Categories:
Students generally fall into one of five categories: (a) is participating in a program for pupils at risk of dropping out of high school pursuant to NRS 388.537, (b) is enrolled in a public school that does not offer certain advanced or specialized courses that the pupil
desires to attend, (c) has a physical or mental condition that would otherwise require an excuse from compulsory attendance pursuant to NRS 392.050, (d) demonstrates behavior that would prevent the students from attending traditional or alternative high school, (e) flexible scheduling, credit advancement and retrieval, and/or (f) the Board of Trustees of a School District determines that the circumstances warrant enrollment for the pupil.

Section 3: Provide an explanation of how the school district or charter school will document each pupil's attendance and participation in courses offered through the distance education program.

Students who are enrolled in Douglas Nevada Online will have a school calendar specific to that school and will be registered in 6 classes per his/her academic plan. Students in the 12th grade who have adequate credits may be enrolled in 4 classes per semester as defined in NRS 387.123.2c (college and career ready requirement). Students will be enrolled in courses in the district's SIS system (Infinite Campus).

In order to be successful in an online environment, students must be self-motivated, self- reliant, and have support at home. Distance Education is not for everyone, and returning to in-seat classes can be a challenge, especially if the student is only taking one or two classes at a time. Consequently, students who are new to Douglas Nevada Online will first be required to complete a provisional semester (see Section 2). Once the student has successfully completed his/her provisional semester, he/she will then be allowed to continue with Douglas Nevada Online based on his/her academic plan (6 courses concurrently, 2 courses concurrently, or 1course consecutively).

Attendance for students attending Douglas Nevada Online will be recorded in Infinite Campus for the course and calendar in which students are enrolled in. Attendance will be taken daily, and students marked as "present" will be based on the meeting at least one of the following requirements each day:

- Logging into the online system and demonstrating progress in the assigned courses that day. (Progress is defined as completing lessons, submitting assignments, and/or competing assessments. The number of lessons, assignments, and/or assessments is based on the student's assigned course).
- Successful two-way meaningful communication between the student and the teacher of record for the course(s) of which the student is enrolled. (Two-way meaningful communication is defined as documented phone-calls, two-way email correspondence, and/or virtual meetings with their instructor on course content for every course enrolled.

Students who meet at least one of these requirements daily will be marked "present" for the day, and their attendance will be recorded in Infinite Campus per NRS 388.866.

DCSD attendance procedures are followed and records are kept in Infinite Campus. The attendance personnel at the respective school sites analyze each case for review. A parent/student conference will be required for any student who is in jeopardy of not receiving credit. This meeting will be held with one or more of the following; site administrator, school counselor.

Students are responsible for all applicable statutory and regulatory requirements in the areas of: graduation, promotion, accountability, attendance, truancy and discipline. Infinite Campus is the student information system used to record a student's attendance and grades. Attendance is kept and reported daily for full-time and part-time students and recorded along with the semester grade on official student transcripts. Transcripts for full- time and part-time students are maintained at each school site. Student's final grade must be 60% or higher in any given course, and final grades are given when the course is completed.

Section 4: Describe how the district or charter school will assess student mastery of course content.

Required State Achievement Examinations:

Douglas Nevada Online students are required to take all state-mandated testing for elementary and secondary students, as well as the High School End-of-Course Exams and the ACT Test when assigned. This includes the Smarter Balanced Assessments in Math and English Language Arts for Grades 3-8, and the state science accountability assessment for students in Grades 5 and 8; and for the high school students, the High School Science exam.

Parents and students will be notified by their assigned school of attendance regarding testing schedules and when students are mandated to be on campus. Douglas Nevada Online staff will remind parents and students of the dates of scheduling state testing.

All required state assessments are proctored at the student's assigned school of attendance. Tests and related material are kept secure at each school site. Tests are proctored by certified employees of the district. All test proctors are trained on the specific state rules and requirements for testing. This training is conducted by each school site's Testing Coordinator with staff members prior to testing. Each staff member must acknowledge and sign documentation that they have been trained and understand the importance of maintain test security. Results of all assessments will be reported to the Nevada Department of Education and the student's parents.

Requirements to Pass a Final Exam:

The final exam must be passed with a 60% or better to show proficiency in the content and to complete a Douglas Distance Education class. Should a student fail a final exam, they are required to remediate with teacher of record for the course before being able to retake the exam.

Section 5: Describe how the school district or charter school will monitor the progress of students enrolled in the program.

Student progress will be monitored differentially based on the student's online pathway and based on 60 hours of instruction per half-credit:

- 6 courses concurrently:
  - Courses expected to be completed in approximately 18 weeks or 90 days of instruction.
- 2 courses concurrently:
  - Courses expected to be completed in approximately 6 weeks or 30 days of instruction.
- 1course consecutively:
  - Courses expected to be completed in approximately 3 weeks or 15 days of instruction.

During each day of instruction, students must complete at least one of the following:

- Log into the online system daily and demonstrate progress in the course(s) in the online system by completing lessons, submitting assignments, completing guided notes, and/or competing assessments (the number of lessons, assignments, and or assessments is based on the student's pathway of choice).
- Completing reciprocal communication with the teacher of record for the course(s) that the student is enrolled (reciprocal communication is defined as documented phone calls, two-way email correspondence, and/or virtual meetings with their instructor).

Students who do not meet these requirements may:

- Be placed on a plan of assistance that requires more frequent logins, and reciprocal communication with both the teacher of record and the Douglas Nevada Online principal.
- Be unenrolled from Douglas Nevada Online and re-enrolled in general education (in-seat) classes in the student's zoned school, if the student is still in the initial provisional semester of Douglas Nevada Online and if the student is within the first 3 weeks of the courses.

ENROLLMENT COUNTS - ALL

ENROLLMENT NUMBERS BY MONTH - 22-23

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

ENROLLMENT NUMBERS BY MONTH - 23-24

SCHOOL	BOARD MEETINGS										
	August	September	October	November	December	January	February	March	April	May	June
201-GES	313	318	318	322	323	323	323	327	324	324	
202-ZCES	151	151	150	155	156	159	157	154	154	155	
205-CCMES	377	375	382	384	379	385	380	375	375	375	
206-JVES	322	329	336	339	341	339	339	341	348	349	
207-SES	331	327	331	331	332	337	335	334	332	330	
209-PHES	253	254	253	257	256	261	259	258	259	258	
210-MES	383	386	389	388	391	396	402	404	407	402	
301-CVMS	605	605	606	601	597	598	601	598	598	599	
302-PWL	463	460	460	459	460	461	461	461	458	458	348
501-DHS	1601	1,598	1604	1,599	1594	1,577	1568	1562	1544	1,541	
502-GWHS	129	128	128	134	134	137	137	137	139	138	
503-JHS	22	22	24	22	24	26	24	23	21	21	
504-AAHS	78	78	80	81	81	76	76	78	75	74	
601-DNO	18	21	18	19	20	13	12	13	13	13	
901-ALT	2	2	2	2	3	2	3	3	3	4	
903-DCAS	2	4	5	5	9	10	11	11	14	14	
TOTAL	**5050**	**5058**	**5086**	**5098**	**5100**	**5100**	**5088**	**5079**	**5064**	**5055**	**0**
DIFFERENCE	135	273	258	254	252	234	256	255	261	255	5305

Revised 6/3/2024

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

List of Retirees for 2023-2024 School Year

Teri Tatom
Vanessa Ozolins
Brian Rippet
Stewart Burgard
Steven Doebbeling
Dale Vega
Cary Tenpenny
Alita Sack
Ariel Borgman
Nancy Brazeau
Leslie Flynn
Teresa Freitas
Monica Hart
Debra Hollis
Jason Kyle
Dana Kyle
Deborah Leon
Sherry Mitchell
Lea Morgan
Lucy Pierce
Kim Robinson
Amy Sando
David Simone
Bill Witteman

2023-2024 DECEMBER AMEND - DEC, 2023

EXPENDITURE:	2023-24 WORKING BUDGET	2023-24 FINAL AMEND BUDGET	INCREASE OR (DECREASE)	EXPLANATION
SALARIES & BENEFITS	$49,596,309	$49,465,072	($131,237)	- Includes: Adjustments in salaries to accommodate actual expenditures
REGULAR PROGRAMS:				
Contracted Professional Svcs	$0	$0	$0	
DW Nurse Acct	$20,850	$20,850	$0	
Tuition-out-of state	$0	$0	$0	
Staff travel-shared employees	$10,000	$10,000	$0	
ESL Program budget	$12,000	$12,000	$0	
Cops in School - Grant Match	$240,000	$240,000	$0	
Student Asst. Program	$6,000	$6,000	$0	
Professional Svcs - Principals	$0	$80,500	$80,500	- Moved from salaries above
DW Total Occ. Ed.	$14,047	$14,047	$0	
Textbooks-Adoptions	$343,670	$343,670	$0	
DW Instructional Software (98)	$61,000	$61,000	$0	
Instructional Supplies - SRC	$16,310	$16,310	$0	
Instructional Supplies - Alt. Ed.	$4,525	$4,525	$0	
Summer School	$7,700	$7,700	$0	
GRANTS & PROJECTS	$10,950	$10,950	$0	
TESTS & MEASUREMENTS	$34,879	$34,879	$0	
BIF Funds - Discretionary	$24,320	$27,370	$3,050	- Moved from salaries above
CURRICULUM COORDINATOR	$18,289	$18,289	$0	
PDC OPERATING BUDGET	$15,000	$15,000	$0	
INST. SVCS. DEPT.	$30,233	$30,233	$0	
PERSONNEL ADMIN.	$70,000	$70,000	$0	
GENERAL ADMIN.	$156,300	$156,300	$0	
Legal Fees	$450,000	$450,000	$0	
Marketing Discretionary	$10,800	$10,800	$0	
PERS purchase	$0	$0	$0	
BUSINESS ADMIN.	$158,130	$138,130	($20,000)	- Decreased for projection of actual expenditures
WAREHOUSE	$7,900	$7,900	$0	
GT Restructure	$2,900	$2,900	$0	
Education Technology	$3,800	$3,800	$0	
District Improvement	$3,000	$3,000	$0	
ESCO Payments	$322,589	$322,589	$0	
SB504 - Special Services	$0	$0	$0	
ASPIRE Lease	$120,000	$120,000	$0	

2023-2024 DECEMBER AMEND - DEC, 2023

EXPENDITURE:	2023-24 WORKING BUDGET	2023-24 FINAL AMEND BUDGET	INCREASE OR (DECREASE)	EXPLANATION
SCHOOL FUNDS:				
Discretionary funds	$1,145,720	$1,146,794	$1,074	- Increased due to additional budget in GF as opposed to sped
Jacobsen & Tahoe Det. Facility	$14,621	$14,621	$0	
OPER. & MAINT. of PLANT				
Utilities	$1,840,535	$2,047,406	$206,871	- Increased for SW gas and NV Energy actual expenditures - Adjusted in salaries
Maintenance - Operating	$397,381	$397,381	$0	
Maintenance - Equipment	$0	$0	$0	
Grounds - Operating	$75,000	$75,000	$0	
Grounds - Equipment	$0	$0	$0	
DW Maint - "99" Funds	$130,600	$130,600	$0	
Computer Services - IT	$47,900	$47,900	$0	
District software (98)	$512,000	$512,000	$0	
Custodial - operating	$146,570	$146,570	$0	
Cust - Disp required by legislature	$10,000	$10,000	$0	
Major maint. projects (88)	$600,000	$600,000	$0	
Prop & Casualty Specific Claims	$40,000	$40,000	$0	
Liability Insurance	$868,000	$868,000	$0	
STUDENT TRANSPORTATION:				
Bus Drivers	$29,400	$23,780	($5,620)	- Portion moved to transportation office below and salaries above
Transportation Office	$14,629	$17,750	$3,121	- Moved from Bus Drivers discretionary above
VEHICLE MAINTENANCE				
Operating-Maint(fuel,repairs,veh)	$123,000	$123,000	$0	
Operating-VM	$810,965	$810,965	$0	
Vehicles - Buses	$1,552,000	$1,552,000	$0	
Property Insurance	$70,000	$70,000	$0	
Vehicles - District Non-Student	$128,500	$128,500	$0	
O & M - M & V - ESCO	$0	$0	$0	
PRIS Funding offset	$40,000	$40,000	$0	
VANCO fees	$14,600	$2,500	($12,100)	- Decreased for actual expenditures of fees and moved to salaries above
FUND TRANSFERS:				
Special Ed. Fund	$5,700,000	$5,700,000	$0	
Insurance Fund	$1,000,000	$1,000,000	$0	
Food Service Fund	$0	$0	$0	
WAREHOUSED SUPPLIES	$10,000	$10,000	$0	
SUB-TOTAL	**$67,092,922**	**$67,218,581**	**$125,659**	
Contingency	$577,127	$577,127	$0	- Contingency is 1.0% of general fund expenditures net of transfers - Board regulations suggest at least 1% and Nevada Administrative Code allows up to 3.0%
Reserved Ending Balance (1)	$142,366	$142,366	$0	
Unreserved Ending Balance	$2,557,679	$2,557,679	$0	- Ending fund balance represents 4.3% of general fund budgeted expenditures less capital outlay
Remaining Funds				Board regulations suggest 4.0% and Nevada Administrative Code allows up to 8.3%
**** GRAND TOTAL ****	**$70,370,094**	**$70,495,753**	**$125,659**	

(1) Represents supplies inventory at cost.

RESOLUTION 24-01

Resolution to Augment and/or Amend the General Fund Budget
of the Douglas County School District
for the 2023-2024 Fiscal Year

Whereas, Ms. Susan Estes, Director of Business Services of the Douglas County School District, has recommended the Board of Trustees authorize the transfer of appropriations between General Fund functions, and

Whereas, N.R.S. 354.606 requires certain actions by the Board of Trustees to authorize the budget transfers detailed in Exhibit A hereto attached, and

Now, therefore, it is hereby resolved that the Board of Trustees of the Douglas County School District authorizes the transfer of appropriations between General Fund functions as set forth in Exhibit A.

Passed and adopted the 11th day of
June, 2024, by the following vote:

Ayes: _____

Noes: _____

Absent: _____

_____
Signature of President
Board of Trustees
Douglas County School District

Attest:_____
Clerk

AGENDA ITEM_____

	REVENUE	(1) ACTUAL PRIOR YEAR ENDING **06/30/2023**	(2) ESTIMATED CURRENT YEAR ENDING **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) June Amend
1000	**LOCAL SOURCES**				
1100	Tax Revenue	$0	$0	$0	$0
1110	Property Taxes	$0	$0	$0	$0
1111	Net Proceeds of Mines	$0	$0	$0	$0
1112	Net Proceeds of Mines - Prior Year	$0	$0	$0	$0
1120	School Support Taxes	$0	$0	$0	$0
1150	Residential Construction Tax	$0	$0	$0	$0
1190	Other Taxes	$0	$0	$0	$0
1191	Franchise Taxes	$0	$0	$0	$0
1192	Governmental Services Tax	$0	$0	$0	$0
1193	Boat Registration	$0	$0	$0	$0
1195	National Forest Ditsrict	$0	$0	$0	$0
1200	Local Gov Units - Not School Districts	$0	$0	$0	$0
1300	Tuition	$0	$0	$240,000	$240,659
1400	Transportation Fees	$0	$0	$0	$0
1500	Earnings on Investments	$0	$0	$100,000	$200,000
1600	Food Service Revenue	$0	$0	$0	$0
1611	Daily Sales - School Lunch	$0	$0	$0	$0
1612	Daily Sales - School Breakfast	$0	$0	$0	$0
1613	Daily Sales - Special Milk	$0	$0	$0	$0
1614	Daily Sales - After-School Program	$0	$0	$0	$0
1700	District Activities Revenue	$0	$0	$0	$0
1800	Community Service Activities	$0	$0	$0	$0
1900	Other Revenues	$0	$0	$0	$0
1910	Rentals	$0	$0	$0	$0
1920	Donations	$0	$0	$0	$0
1950/60	Services Provided other Governments	$0	$0	$0	$0
1990	Miscellaneous	$0	$0	$144,000	$169,000
TOTAL LOCAL SOURCES		**$0**	**$0**	**$484,000**	**$609,659**
3000	**REVENUE FROM STATE SOURCES**				
3110	Distributive School Fund	$0	$0	$51,373,760	$51,373,760
3113	PCFP Transportation	$0	$0	$3,883,247	$3,883,247
3115	Special Education - DSA Funding	$0	$0	$4,007,059	$4,007,059
3200	Restricted Funding/Grants-in-Aid Rev	$0	$0	$0	$0
3210	Special Transportation	$0	$0	$0	$0
3220	Adult High School Diploma	$0	$0	$0	$0
3230	Class Size Reduction	$0	$0	$0	$0
3800	In Lieu of Taxes	$0	$0	$0	$0
3900	For/on behalf of School District	$0	$0	$0	$0
TOTAL STATE SOURCES		**$0**	**$0**	**$59,264,066**	**$59,264,066**
4000	**FEDERAL SOURCES**				
4100	Unrestricted - Direct Fed Gov't	$0	$0	$0	$0
4200	Unrestricted - State Agency	$0	$0	$0	$0
4300	Restricted - Direct	$0	$0	$0	$0
4500	Restricted - State Agency	$0	$0	$0	$0
4800	Revenue in Lieu of Taxes	$0	$0	$0	$0
4900	Revenue for-on behalf of School District	$0	$0	$0	$0
TOTAL FEDERAL SOURCES		**$0**	**$0**	**$0**	**$0**

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING **06/30/2023**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) **Budget Year Ending 6/30/2024** June Amend
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	$0	$0	$0	$0
5110 Bond Principal	$0	$0	$0	$0
5120 Premium/Discount of Bond Sale	$0	$0	$0	$0
5200 Transfers from Other Funds	$0	$0	$0	$0
5300 Gain/Loss on Disposal of Assets	$0	$0	$8,000	$8,000
5400 Loan Proceeds (> 12 months)	$0	$0	$0	$0
5500 Capital lease Proceeds	$0	$0	$0	$0
5600 Other Long-Term Debt Proceeds	$0	$0	$0	$0
Increase in inventory	$0			
TOTAL OTHER FINANCING SOURCES	$0	$0	$8,000	$8,000
8000 **OPENING FUND BALANCE**				
Reserved Opening Balance	$0	$0	$142,366	$142,366
Opening Balance (Other)	$0	$0	$10,471,662	$10,471,662
TOTAL OPENING FUND BALANCE	$0	$0	$10,614,028	$10,614,028
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	$0	$0	$70,370,094	$70,495,753

Douglas County School District — Budget Fiscal Year 2023-2024

General Fund - Budgeted Resources

Schedule BB, Page 2 of 10

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/2023**	(2) Budget Year Ending 6/30/2019 CURRENT YEAR ENDING **06/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) June Amend
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	$0	$0	$17,505,719	$17,239,704
200 Benefits	$0	$0	$8,027,926	$8,126,475
300/400/500 Purchased Services	$0	$0	$145,956	$403,172
600 Supplies	$0	$0	$888,824	$657,035
700 Property	$0	$0	$61,000	$62,800
800/900 Miscellaneous & Other	$0	$0	$5,250	$9,224
2200 Other Direct Support				
100 Salaries	$0	$0	$240,278	$225,000
200 Benefits	$0	$0	$85,386	$91,853
300/400/500 Purchased Services	$0	$0	$6,600	$3,600
600 Supplies	$0	$0	$8,400	$11,400
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
100 TOTAL REGULAR PROGRAMS	$0	$0	$26,975,339	$26,830,263
200 **SPECIAL PROGRAMS**				
1000 Instruction				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2700 Student Transportation				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2900 Other Direct Support				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
200 TOTAL SPECIAL PROGRAMS	$0	$0	$0	$0

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/2023**	(2) CURRENT YEAR ENDING **06/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) June Amend
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2700 Student Transportation				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2900 Other Direct Support				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
270 **TOTAL GIFTED AND TALENTED**	$0	$0	$0	$0
300 **VOCATIONAL & TECHNICAL**				
1000 Instruction				
100 Salaries	$0	$0	$495,621	$585,835
200 Benefits	$0	$0	$214,003	$213,416
300/400/500 Purchased Services	$0	$0	$3,200	$5,300
600 Supplies	$0	$0	$51,097	$50,167
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$4,150	$4,092
2700 Student Transportation				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2900 Other Direct Support				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
300 TOTAL VOCATIONAL & TECHNICAL	$0	$0	$768,071	$858,810

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/2023**	(2) et Year Ending 6/30/ CURRENT YEAR ENDING **06/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) June Amend
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	$0	$0	$639,700	$733,745
200 Benefits	$0	$0	$292,573	$316,634
300/400/500 Purchased Services	$0	$0	$129,700	$129,000
600 Supplies	$0	$0	$57,965	$57,965
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$2,600	$3,600
2700 Student Transportation				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2900 Other Direct Support				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
400 **TOTAL OTHER INSTR PROGRAMS**	$0	$0	$1,122,538	$1,240,944
440 **SUMMER SCHOOL**				
1000 Instruction				
100 Salaries	$0	$0	$143,500	$143,500
200 Benefits	$0	$0	$3,515	$3,515
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$7,700	$7,700
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2700 Student Transportation				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2900 Other Direct Support				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
440 TOTAL SUMMER SCHOOL	$0	$0	$154,715	$154,715

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/2023	(2) CURRENT YEAR ENDING 06/30/2024	(3) Budget Year Ending 6/30/2024 Dec Amend	(4) Budget Year Ending 6/30/2024 June Amend
910 COCURRICULAR ACTIVITIES				
1000 Instruction				
100 Salaries	$0	$0	$162,620	$191,830
200 Benefits	$0	$0	$4,225	$4,820
300/400/500 Purchased Services	$0	$0	$7,500	$5,000
600 Supplies	$0	$0	$10,000	$10,321
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$4,500	$7,977
2700 Student Transportation				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2900 Other Direct Support				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
910 **TOTAL COCURRICULAR ACTIVITIES**	$0	$0	$188,845	$219,948
920 **ATHLETICS**				
1000 Instruction				
100 Salaries	$0	$0	$285,740	$302,740
200 Benefits	$0	$0	$12,425	$14,513
300/400/500 Purchased Services	$0	$0	$87,900	$108,750
600 Supplies	$0	$0	$37,550	$30,236
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$22,500	$16,854
2700 Student Transportation				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2900 Other Direct Support				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
920 TOTAL ATHLETICS	$0	$0	$446,115	$473,093

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/2023**	(2) CURRENT YEAR ENDING **06/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) June Amend
000 UNDISTRIBUTED EXPENDITURES				
2100 **Student Support**				
100 Salaries	$0	$0	$2,769,507	$2,773,439
200 Benefits	$0	$0	$1,302,015	$1,299,905
300/400/500 Purchased Services	$0	$0	$23,770	$27,940
600 Supplies	$0	$0	$51,562	$49,021
700 Property	$0	$0	$7,500	$7,500
800/900 Miscellaneous & Other	$0	$0	$2,659	$1,159
2100 SUBTOTAL	$0	$0	$4,157,013	$4,158,964
2200 **Instruction Staff Support**				
100 Salaries	$0	$0	$946,512	$926,693
200 Benefits	$0	$0	$457,576	$428,451
300/400/500 Purchased Services	$0	$0	$36,380	$29,112
600 Supplies	$0	$0	$53,612	$59,500
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$2,300	$1,100
2200 SUBTOTAL	$0	$0	$1,496,380	$1,444,856
2300 **General Administration**				
100 Salaries	$0	$0	$468,958	$476,038
200 Benefits	$0	$0	$207,786	$213,988
300/400/500 Purchased Services	$0	$0	$545,500	$548,200
600 Supplies	$0	$0	$36,100	$33,400
700 Property	$0	$0	$5,500	$5,500
800/900 Miscellaneous & Other	$0	$0	$30,000	$30,000
2300 SUBTOTAL	$0	$0	$1,293,844	$1,307,126
2400 **School Administration**				
100 Salaries	$0	$0	$3,810,833	$3,769,931
200 Benefits	$0	$0	$1,648,158	$1,674,754
300/400/500 Purchased Services	$0	$0	$107,880	$155,262
600 Supplies	$0	$0	$70,330	$73,234
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$7,579	$6,079
2400 SUBTOTAL	$0	$0	$5,644,780	$5,679,260
2500 Central Services				
100 Salaries	$0	$0	$1,357,401	$1,245,399
200 Benefits	$0	$0	$501,900	$484,820
300/400/500 Purchased Services	$0	$0	$290,830	$275,790
600 Supplies	$0	$0	$419,593	$416,333
700 Property	$0	$0	$165,000	$165,000
800/900 Miscellaneous & Other	$0	$0	$5,907	$4,207
2500 SUBTOTAL	$0	$0	$2,740,631	$2,591,549

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/2023**	(2) CURRENT YEAR ENDING **06/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) June Amend
2600 Operating/Maintenance Plant Service				
100 Salaries	$0	$0	$3,464,907	$3,364,740
200 Benefits	$0	$0	$1,329,576	$1,354,678
300/400/500 Purchased Services	$0	$0	$2,164,001	$2,045,570
600 Supplies	$0	$0	$1,831,864	$2,094,706
700 Property	$0	$0	$138,500	$132,700
800/900 Miscellaneous & Other	$0	$0	$3,051	$1,419
2600 SUBTOTAL	$0	$0	$8,931,899	$8,993,813
2700 Student Transportation				
100 Salaries	$0	$0	$2,076,969	$2,111,807
200 Benefits	$0	$0	$893,980	$919,349
300/400/500 Purchased Services	$0	$0	$172,013	$157,170
600 Supplies	$0	$0	$752,781	$765,125
700 Property	$0	$0	$1,552,000	$1,552,000
800/900 Miscellaneous & Other	$0	$0	$200	$200
2700 SUBTOTAL	$0	$0	$5,447,943	$5,505,651
2900 Other Support (All Objects)				
100 Salaries	$0	$0	$200,000	$180,500
200 Benefits	$0	$0	$47,000	$47,000
300/400/500 Purchased Services	$0	$0	$40,000	$40,000
600 Supplies	$0	$0	$10,000	$10,000
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$14,600	$2,500
2900 SUBTOTAL	$0	$0	$311,600	$280,000
Less: Estimated Underspending:		$0		
TOTAL SUPPORT SERVICES	$0	$0	$30,024,090	$29,961,219
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
3100 SUBTOTAL	$0	$0	$0	$0
4100 Land Acquisition				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
4100 SUBTOTAL	$0	$0	$0	$0

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) CURRENT YEAR ENDING **06/30/24**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) May Final
4200 Land Improvement				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
4200 SUBTOTAL	$0	$0	$0	$0
4300 **Architecture/Engineering**				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
4300 SUBTOTAL	$0	$0	$0	$0
4500 **Building Acquisition/Construction**				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
4500 SUBTOTAL	$0	$0	$0	$0
4600 **Site Improvement**				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$148,000	$164,000
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
4600 SUBTOTAL	$0	$0	$148,000	$164,000
4700 Building Improvement				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$242,620	$293,000
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
4700 SUBTOTAL	$0	$0	$242,620	$293,000

PROGRAM FUNCTION OBJECT			(1) ACTUAL PRIOR YEAR ENDING **06/30/2023**	(2) Budget Year Ending 6/30/ CURRENT YEAR ENDING **06/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) June Amend
4900		**Other (All Objects)**				
	100	Salaries	$0	$0	$0	$0
	200	Benefits	$0	$0	$0	$0
	300/400/500	Purchased Services	$0	$0	$0	$0
	600	Supplies	$0	$0	$0	$0
	700	Property	$0	$0	$0	$0
	800/900	Miscellaneous & Other	$0	$0	$0	$0
4900	SUBTOTAL		$0	$0	$0	$0
4000	**TOTAL FACILITIES ACQUISITION AND CONSTRUCTION**		$0	$0	$390,620	$457,000
5000		**Debt Service**				
	831	Principal Payments	$0	$0	$319,000	$319,000
	832	Interest Payments	$0	$0	$3,589	$3,589
		Payments to Escrow Agents				
5000		**TOTAL DEBT SERVICE GENERAL FUND**	$0	$0	$322,589	$322,589
6200		**Other Fund Transfers**				
	910	Interfund Transfer	$0	$0	$6,700,000	$6,700,000
000	**TOTAL UNDISTRIBUTED EXPENDITURES**		$0	$0	$30,024,090	$30,024,090
TOTAL ALL EXPENDITURES			$0	$0	$67,092,922	$67,218,581
6300	**Contingency** (not to exceed 3% of Total Expenditures)		$0	$0	$577,127	$577,127
8000	**ENDING FUND BALANCE**					
Reserved NPM Per NRS 387.1235			$0	$0	$142,366	$142,366
Ending Balance (Other)			$0	$0	$2,557,679	$2,557,679
TOTAL ENDING FUND BALANCE			$0	$0	$2,700,045	$2,700,045
TOTAL APPLICATIONS			$0	$0	$70,370,094	$70,495,753

Douglas County School District

General Fund - Expenditures by Program, Function, and Object 5/30/2024

Schedule BB-2, Page __10___of __10___

RESOLUTION 24-02

Resolution to Augment and/or Amend Certain Funds (to which ad valorem taxes are NOT allocated) of the Douglas County School District for the 2023-2024 Fiscal Year

Whereas, the resources of certain funds of the Douglas County School District (Exhibits A through H hereto attached), have been determined to be different than was previously estimated, and

Whereas, there is a need to provide for expenditures and/or various expenditures in these expenditure funds (as specified in Exhibits A through H), and

Whereas, Nevada Revised Statutes require certain actions by the Board of Trustees to authorize these augmentations and amendments as detailed in Exhibit A through H, and

Now, therefore, it is hereby resolved that the Board of Trustees of the Douglas County School District augments and amends, as necessary, the budgets of the aforementioned funds as detailed in Exhibit A through H.

Passed and adopted the 11th day of June, 2024, by the following vote:

Ayes:_____

Noes:_____

Absent_____

_____
Signature of President
Board of Trustees
Douglas County School District

Attest:_____
Clerk

AGENDA ITEM_____

	REVENUE	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) **Budget Year Ending 6/30/2024** June Amend
1000	**LOCAL SOURCES**				
1100	Tax Revenue	$0	$0	$0	$0
1110	Property Taxes	$0	$0	$0	$0
1111	Net Proceeds of Mines	$0	$0	$0	$0
1112	Net Proceeds of Mines - Prior Year	$0	$0	$0	$0
1120	School Support Taxes	$0	$0	$0	$0
1150	Residential Construction Tax	$0	$0	$0	$0
1190	Other Taxes	$0	$0	$0	$0
1191	Franchise Taxes	$0	$0	$0	$0
1192	Governmental Services Tax	$0	$0	$0	$0
1200	Local Gov Units - Not School Districts	$0	$0	$0	$0
1300	Tuition	$0	$0	$0	$0
1400	Transportation Fees	$0	$0	$0	$0
1500	Earnings on Investments	$0	$0	$5,000	$5,000
1600	Food Service Revenue	$0	$0	$0	$0
1611	Daily Sales - School Lunch	$0	$0	$0	$0
1612	Daily Sales - School Breakfast	$0	$0	$0	$0
1613	Daily Sales - Special Milk	$0	$0	$0	$0
1614	Daily Sales - After-School Program	$0	$0	$0	$0
1700	District Activities Revenue	$0	$0	$0	$0
1800	Community Service Activities	$0	$0	$0	$0
1900	Other Revenues	$0	$0	$0	$0
1910	Rentals	$0	$0	$5,000	$5,000
1920	Donations	$0	$0	$0	$0
1950/60	Services Provided other Governments	$0	$0	$0	$0
1990	Miscellaneous	$0	$0	$0	$0
TOTAL LOCAL SOURCES		**$0**	**$0**	**$10,000**	**$10,000**
3000	**REVENUE FROM STATE SOURCES**				
3110	Distributive School Fund	$0	$0	$0	$0
3115	Special Education - DSA Funding	$0	$0	$0	$0
3200	Restricted Funding/Grants-in-Aid Rev	$0	$0	$0	$0
3210	Special Transportation	$0	$0	$0	$0
3220	Adult High School Diploma	$0	$0	$0	$0
3230	Class Size Reduction	$0	$0	$0	$0
3800	In Lieu of Taxes	$0	$0	$0	$0
3900	For/on behalf of School District	$0	$0	$0	$0
TOTAL STATE SOURCES		**$0**	**$0**	**$0**	**$0**
4000	**FEDERAL SOURCES**				
4100	Unrestricted - Direct Fed Gov't	$0	$0	$0	$0
4200	Unrestricted - State Agency	$0	$0	$0	$0
4300	Restricted - Direct	$0	$0	$0	$0
4500	Restricted - State Agency	$0	$0	$0	$0
4800	Revenue in Lieu of Taxes	$0	$0	$0	$0
4900	Revenue for-on behalf of School District	$0	$0	$0	$0
TOTAL FEDERAL SOURCES		**$0**	**$0**	**$0**	**$0**

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) **Budget Year Ending 6/30/2024** June Amend
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	$0	$0	$0	$0
5110 Bond Principal	$0	$0	$0	$0
5120 Premium/Discount of Bond Sale	$0	$0	$0	$0
5200 Transfers from Other Funds	$0	$0	$0	$0
5300 Gain/Loss on Disposal of Assets	$0	$0	$0	$0
5400 Loan Proceeds (> 12 months)	$0	$0	$0	$0
5500 Capital lease Proceeds	$0	$0	$0	$0
5600 Other Long-Term Debt Proceeds	$0	$0	$0	$0
TOTAL OTHER FINANCING SOURCES	$0	$0	$0	$0
8000 OPENING FUND BALANCE				
Reserved Opening Balance	$0	$0	$0	$0
Opening Balance (Other)	$0	$0	$1,654,902	$1,654,902
TOTAL OPENING FUND BALANCE	$0	$0	$1,654,902	$1,654,902
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	$0	$0	$1,664,902	$1,664,902

Douglas County School District Budget Fiscal Year 2023-2024

Bldg & Sites Fund - Budgeted Resources 5/30/2024

Schedule BB, Page __2___of __5___

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) **Budget Year Ending 6/30/2024** June Amend
2900 Other Support (All Objects)				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$30,000
600 Supplies	$0	$0	$4,200	$4,200
700 Property	$0	$0	$0	$9,000
800/900 Miscellaneous & Other	$0	$0	$0	$0
2900 SUBTOTAL	$0	$0	$4,200	$43,200

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) **Budget Year Ending 6/30/2024** June Amend
4200 Land Improvement				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
4200 SUBTOTAL	$0	$0	$0	$0
4300 Architecture/Engineering				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
4300 SUBTOTAL	$0	$0	$0	$0
4500 Building Acquisition/Construction				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
4500 SUBTOTAL	$0	$0	$0	$0
4600 Site Improvement				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$84,850
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
4600 SUBTOTAL	$0	$0	$0	$84,850
4700 Building Improvement				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$1,460,257	$1,336,407
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
4700 SUBTOTAL	$0	$0	$1,460,257	$1,336,407

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) **Budget Year Ending 6/30/2024** June Amend
4900 Other (All Objects)				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
4900 SUBTOTAL	$0	$0	$0	$0
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	$0	$0	$1,460,257	$1,421,257
6200 Other Fund Transfers				
910 Interfund Transfer	$0	$0	$0	$0
000 TOTAL UNDISTRIBUTED EXPENDITURES	$0	$0	$4,200	$43,200
TOTAL ALL EXPENDITURES	$0	$0	$1,464,457	$1,464,457
6300 Contingency (not to exceed 3% of Total Expenditures)	$0	$0	$0	$0
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	$0	$0	$0	$0
Ending Balance (Other)	$0	$0	$200,445	$200,445
TOTAL ENDING FUND BALANCE	$0	$0	$200,445	$200,445
TOTAL APPLICATIONS	$0	$0	$1,664,902	$1,664,902

	REVENUE	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) **Budget Year Ending 6/30/2024** June Amend
1000	**LOCAL SOURCES**				
1100	Tax Revenue	$0	$0	$0	$0
1110	Property Taxes	$0	$0	$0	$0
1111	Net Proceeds of Mines	$0	$0	$0	$0
1112	Net Proceeds of Mines - Prior Year	$0	$0	$0	$0
1120	School Support Taxes	$0	$0	$0	$0
1150	Residential Construction Tax	$0	$0	$350,960	$350,960
1190	Other Taxes	$0	$0	$0	$0
1191	Franchise Taxes	$0	$0	$0	$0
1192	Governmental Services Tax	$0	$0	$1,724,363	$1,724,363
1200	Local Gov Units - Not School Districts	$0	$0	$0	$0
1300	Tuition	$0	$0	$0	$0
1400	Transportation Fees	$0	$0	$0	$0
1500	Earnings on Investments	$0	$0	$20,000	$20,000
1600	Food Service Revenue	$0	$0	$0	$0
1611	Daily Sales - School Lunch	$0	$0	$0	$0
1612	Daily Sales - School Breakfast	$0	$0	$0	$0
1613	Daily Sales - Special Milk	$0	$0	$0	$0
1614	Daily Sales - After-School Program	$0	$0	$0	$0
1700	District Activities Revenue	$0	$0	$0	$0
1800	Community Service Activities	$0	$0	$0	$0
1900	Other Revenues	$0	$0	$0	$0
1910	Rentals	$0	$0	$0	$0
1920	Donations	$0	$0	$0	$0
1950/60	Services Provided other Governments	$0	$0	$0	$0
1990	Miscellaneous	$0	$0	$0	$0
TOTAL LOCAL SOURCES		**$0**	**$0**	**$2,095,323**	**$2,095,323**
3000	**REVENUE FROM STATE SOURCES**				
3110	Distributive School Fund	$0	$0	$0	$0
3115	Special Education - DSA Funding	$0	$0	$0	$0
3200	Restricted Funding/Grants-in-Aid Rev	$0	$0	$0	$0
3210	Special Transportation	$0	$0	$0	$0
3220	Adult High School Diploma	$0	$0	$0	$0
3230	Class Size Reduction	$0	$0	$0	$0
3800	In Lieu of Taxes	$0	$0	$0	$0
3900	For/on behalf of School District	$0	$0	$0	$0
TOTAL STATE SOURCES		**$0**	**$0**	**$0**	**$0**
4000	**FEDERAL SOURCES**				
4100	Unrestricted - Direct Fed Gov't	$0	$0	$0	$0
4200	Unrestricted - State Agency	$0	$0	$0	$0
4300	Restricted - Direct	$0	$0	$0	$0
4500	Restricted - State Agency	$0	$0	$0	$0
4800	Revenue in Lieu of Taxes	$0	$0	$0	$0
4900	Revenue for-on behalf of School District	$0	$0	$0	$0
TOTAL FEDERAL SOURCES		**$0**	**$0**	**$0**	**$0**

OTHER RESOURCES AND FUND BALANCE		(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/24**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) **Budget Year Ending 6/30/2024** June Amend
5000	**OTHER FINANCING SOURCES**				
5100	Issuance of Bonds	$0	$0	$0	$0
5110	Bond Principal	$0	$0	$0	$0
5120	Premium/Discount of Bond Sale	$0	$0	$0	$0
5200	Transfers from Other Funds	$0	$0	$100,000	$100,000
5300	Gain/Loss on Disposal of Assets	$0	$0	$0	$0
5400	Loan Proceeds (> 12 months)	$0	$0	$0	$0
5500	Capital lease Proceeds	$0	$0	$0	$0
5600	Other Long-Term Debt Proceeds	$0	$0	$0	$0
TOTAL OTHER FINANCING SOURCES		$0	$0	$100,000	$100,000
8000	**OPENING FUND BALANCE**				
	Reserved Opening Balance (NPM)	-	-	-	-
	Opening Balance (Other)	$0	$0	$5,269,634	$5,269,634
TOTAL OPENING FUND BALANCE		$0	$0	$5,269,634	$5,269,634
	Prior Period Adjustments				
	Residual Equity Transfers				
TOTAL ALL RESOURCES		$0	$0	$7,464,957	$7,464,957

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/22	(2) ESTIMATED CURRENT YEAR ENDING 06/30/23	(3) BUDGET YEAR ENDING 06/30/24 Dec Amend	(4) BUDGET YEAR ENDING 06/30/24 June Amend
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2100 SUBTOTAL	-			
2200 Instruction Staff Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2200 SUBTOTAL	-			
2300 General Administration				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2300 SUBTOTAL	-			
2400 School Administration				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2400 SUBTOTAL	-			
2500 Central Services				
100 Salaries			-	-
200 Benefits			-	-
300/400/500 Purchased Services			-	-
600 Supplies			-	989,000
700 Property			-	160,000
800/900 Miscellaneous & Other			-	-
2500 SUBTOTAL	-		-	1,149,000

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT Dec Amend **06/30/24**	(3) **Budget Year Ending 6/30/2024** June Amend	(4) June Amend
2600 Operating/Maintenance Plant Service				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2600 SUBTOTAL	$0	$0	$0	$0
2700 Student Transportation				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2700 SUBTOTAL	$0	$0	$0	$0
2900 Other Support (All Objects)				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$1,089,000	$0
700 Property	$0	$0	$101,000	$91,000
800/900 Miscellaneous & Other	$0	$0	$0	$0
2900 SUBTOTAL	$0	$0	$1,190,000	$91,000
Less: Estimated Underspending:				
TOTAL SUPPORT SERVICES	$0	$0	$1,190,000	$91,000
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
3100 SUBTOTAL	$0	$0	$0	$0
4100 Land Acquisition				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
4100 SUBTOTAL	$0	$0	$0	$0

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT Dec Amend **06/30/24**	(3) **Budget Year Ending 6/30/2024** June Amend	(4) **Budget Year Ending 6/30/2024** June Amend
4200 Land Improvement				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
4200 SUBTOTAL	$0	$0	$0	$0
4300 Architecture/Engineering				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
4300 SUBTOTAL	$0	$0	$0	$0
4500 Building Acquisition/Construction				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$200,000	$250,000
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
4500 SUBTOTAL	$0	$0	$200,000	$250,000
4600 Site Improvement				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$1,693,000	$1,549,000
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
4600 SUBTOTAL	$0	$0	$1,693,000	$1,549,000
4700 Building Improvement				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$1,104,000	$1,148,000
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
4700 SUBTOTAL	$0	$0	$1,104,000	$1,148,000

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT Dec Amend **06/30/24**	(3) **Budget Year Ending 6/30/2024** June Amend	(4) **Budget Year Ending 6/30/2024** June Amend
4900 Other (All Objects)				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
4900 SUBTOTAL	$0	$0	$0	$0
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	$0	$0	$2,997,000	$2,947,000
6200 Other Fund Transfers				
910 Interfund Transfer	$0	$0	$0	$0
000 TOTAL UNDISTRIBUTED EXPENDITURES	$0	$0	$1,190,000	$91,000
TOTAL ALL EXPENDITURES	$0	$0	$4,187,000	$3,038,000
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXX XXXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXX
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	$0	$0	$0	$0
Ending Balance (Other)	$0	$0	$3,277,957	$3,277,868
TOTAL ENDING FUND BALANCE	$0	$0	$3,277,957	$3,277,868
TOTAL APPLICATIONS	$0	$0	$7,464,957	$6,315,868

Douglas County School District — Budget Fiscal Year 2023-2024

Capital Projects Fund - Expenditures by Program, Function, and Object — 5/30/2024

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	REVENUE	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) **Budget Year Ending 6/30/2024** June Amend
1000	**LOCAL SOURCES**				
1100	Tax Revenue	$0	$0	$0	$0
1110	Property Taxes	$0	$0	$0	$0
1111	Net Proceeds of Mines	$0	$0	$0	$0
1112	Net Proceeds of Mines - Prior Year	$0	$0	$0	$0
1120	School Support Taxes	$0	$0	$0	$0
1150	Residential Construction Tax	$0	$0	$0	$0
1190	Other Taxes	$0	$0	$0	$0
1191	Franchise Taxes	$0	$0	$0	$0
1192	Governmental Services Tax	$0	$0	$0	$0
1200	Local Gov Units - Not School Districts	$0	$0	$0	$0
1300	Tuition	$0	$0	$0	$0
1400	Transportation Fees	$0	$0	$0	$0
1500	Earnings on Investments	$0	$0	$0	$0
1600	Food Service Revenue	$0	$0	$0	$0
1611	Daily Sales - School Lunch	$0	$0	$0	$0
1612	Daily Sales - School Breakfast	$0	$0	$0	$0
1613	Daily Sales - Special Milk	$0	$0	$0	$0
1614	Daily Sales - After-School Program	$0	$0	$0	$0
1700	District Activities Revenue	$0	$0	$0	$0
1800	Community Service Activities	$0	$0	$0	$0
1900	Other Revenues	$0	$0	$0	$0
1910	Rentals	$0	$0	$0	$0
1920	Donations	$0	$0	$0	$0
1950/60	Services Provided other Governments	$0	$0	$0	$0
1990	Miscellaneous	$0	$0	$469,385	$302,065
TOTAL LOCAL SOURCES		**$0**	**$0**	**$469,385**	**$302,065**
3000	**REVENUE FROM STATE SOURCES**				
3110	Distributive School Fund	$0	$0	$0	$0
3115	Special Education - DSA Funding	$0	$0	$0	$0
3200	Restricted Funding/Grants-in-Aid Rev	$0	$0	$484,294	$484,294
3210	Special Transportation	$0	$0	$0	$0
3220	Adult High School Diploma	$0	$0	$92,047	$92,047
3230	Class Size Reduction	$0	$0	$0	$0
3800	In Lieu of Taxes	$0	$0	$0	$0
3900	For/on behalf of School District	$0	$0	$0	$0
TOTAL STATE SOURCES		**$0**	**$0**	**$576,341**	**$576,341**
4000	**FEDERAL SOURCES**				
4100	Unrestricted - Direct Fed Gov't	$0	$0	$0	$0
4200	Unrestricted - State Agency	$0	$0	$0	$0
4300	Restricted - Direct	$0	$0	$0	$0
4500	Restricted - State Agency	$0	$0	$11,178,820	$16,280,412
4800	Revenue in Lieu of Taxes	$0	$0	$0	$0
4900	Revenue for-on behalf of School District	$0	$0	$0	$0
TOTAL FEDERAL SOURCES		**$0**	**$0**	**$11,178,820**	**$16,280,412**

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) **Budget Year Ending 6/30/2024** June Amend
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	$0	$0	$0	$0
5110 Bond Principal	$0	$0	$0	$0
5120 Premium/Discount of Bond Sale	$0	$0	$0	$0
5200 Transfers from Other Funds	$0	$0	$0	$0
5300 Gain/Loss on Disposal of Assets	$0	$0	$0	$0
5400 Loan Proceeds (> 12 months)	$0	$0	$0	$0
5500 Capital lease Proceeds	$0	$0	$0	$0
5600 Other Long-Term Debt Proceeds	$0	$0	$0	$0
TOTAL OTHER FINANCING SOURCES	$0	$0	$0	$0
8000 OPENING FUND BALANCE				
Reserved Opening Balance	$0	$0	$0	$0
Opening Balance (Other)	$0	$0	$0	$0
TOTAL OPENING FUND BALANCE	$0	$0	$0	$0
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	$0	$0	$12,224,546	$17,158,818

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) **Budget Year Ending 6/30/2024** June Amend
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	$0	$0	$735,316	$750,671
200 Benefits	$0	$0	$297,890	$297,892
300/400/500 Purchased Services	$0	$0	$39,300	$45,300
600 Supplies	$0	$0	$1,073,885	$1,081,529
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$148,289	$173,734
2700 Student Transportation				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$7,000	$7,800
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2XXX All Other Direct Support				
100 Salaries	$0	$0	$2,764,262	$3,661,595
200 Benefits	$0	$0	$1,226,153	$1,226,153
300/400/500 Purchased Services	$0	$0	$142,639	$411,719
600 Supplies	$0	$0	$665,118	$666,813
700 Property	$0	$0	$26,510	$26,510
800/900 Miscellaneous & Other	$0	$0	$56,971	$66,055
100 TOTAL REGULAR PROGRAMS	$0	$0	$7,183,333	$8,415,771
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	$0	$0	$152,407	$216,817
200 Benefits	$0	$0	$77,799	$114,297
300/400/500 Purchased Services	$0	$0	$2,000	$2,000
600 Supplies	$0	$0	$29,592	$79,279
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$2,343	$2,343
2700 Student Transportation				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2XXX All Other Direct Support				
100 Salaries	$0	$0	$530,516	$581,948
200 Benefits	$0	$0	$246,313	$269,702
300/400/500 Purchased Services	$0	$0	$30,035	$16,400
600 Supplies	$0	$0	$35,469	$63,889
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0		$45,257	$45,257
200 TOTAL SPECIAL PROGRAMS	$0	$0	$1,151,731	$1,391,932

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) **Budget Year Ending 6/30/2024** June Amend
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2700 Student Transportation				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2900 Other Direct Support				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
270 TOTAL GIFTED AND TALENTED	$0	$0	$0	$0
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries	$0	$0	$4,022	$19,141
200 Benefits	$0	$0	$344	$7,114
300/400/500 Purchased Services	$0	$0	$39,220	$57,120
600 Supplies	$0	$0	$106,037	$164,754
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$6,235	$6,068
2700 Student Transportation				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2900 Other Direct Support				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$30,855	$44,655
700 Property	$0	$0	$137,474	$123,674
800/900 Miscellaneous & Other	$0	$0	$12,651	$12,651
300 TOTAL VOCATIONAL & TECHNICAL	$0	$0	$336,838	$435,177

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) **Budget Year Ending 6/30/2024** June Amend
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$15,582	$15,582
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$618	$618
2700 Student Transportation				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2900 Other Direct Support				
100 Salaries	$0	$0	$16,320	$16,320
200 Benefits	$0	$0	$7,735	$7,735
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$717	$717
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$1,092	$1,092
400 TOTAL OTHER INSTR PROGRAMS	$0	$0	$42,064	$42,064
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2700 Student Transportation				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2900 Other Direct Support				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
440 TOTAL SUMMER SCHOOL	$0	$0	$0	$0

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) June Amend
600 ADULT EDUCATION PROGRAMS				
1000 Instruction				
100 Salaries	$0	$0	$69,311	$69,311
200 Benefits	$0	$0	$5,926	$5,926
300/400/500 Purchased Services	$0	$0	$1,132	$1,132
600 Supplies	$0	$0	$3,640	$3,640
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2000 Support Services				
100 Salaries	$0	$0	$10,800	$10,800
200 Benefits	$0	$0	$923	$923
300/400/500 Purchased Services	$0	$0	$315	$315
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
600 TOTAL ADULT EDUCATION PROGRAMS	$0	$0	$92,047	$92,047
COMMUNITY SERVICE PROGRAMS				
3300 Community Service Operations				
100 Salaries	$0	$0	$2,424	$2,424
200 Benefits	$0	$0	$206	$207
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$4,654	$4,653
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
TOTAL COMMUNITY SVC PROGRAMS	$0	$0	$7,284	$7,284

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) **Budget Year Ending 6/30/2024** June Amend
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries	$0	$0	$106,497	$106,497
200 Benefits	$0	$0	$42,341	$42,341
300/400/500 Purchased Services	$0	$0	$20,000	$20,000
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$3,541	$3,541
2100 SUBTOTAL	$0	$0	$172,379	$172,379
2200 Instruction Staff Support				
100 Salaries	$0	$0	$5,000	$5,000
200 Benefits	$0	$0	$3,000	$3,000
300/400/500 Purchased Services	$0	$0	$44,425	$44,425
600 Supplies	$0	$0	$1,180	$106
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$1,620	$1,620
2200 SUBTOTAL	$0	$0	$55,225	$54,151
2300 General Administration				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2300 SUBTOTAL	$0	$0	$0	$0
2400 School Administration				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2400 SUBTOTAL	$0	$0	$0	$0
2500 Central Services				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2500 SUBTOTAL	$0	$0	$0	$0

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) June Amend
2600 Operating/Maintenance Plant Service				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$294,135	$294,135
700 Property	$0	$0	$149,800	$149,800
800/900 Miscellaneous & Other	$0	$0	$0	$0
2600 SUBTOTAL	$0	$0	$443,935	$443,935
2700 Student Transportation				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$147,554	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2700 SUBTOTAL	$0	$0	$147,554	$0
2900 Other Support (All Objects)				
100 Salaries	$0	$0	$897,334	$3,425,483
200 Benefits	$0	$0	$0	$1,106,442
300/400/500 Purchased Services	$0	$0	$378,845	$111,698
600 Supplies	$0	$0	$47,166	$52,214
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$9,084	$500
2900 SUBTOTAL	$0	$0	$1,332,429	$4,696,337
Less: Estimated Underspending:				
TOTAL SUPPORT SERVICES	$0	$0	$2,151,522	$5,366,802
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
3100 SUBTOTAL	$0	$0	$0	$0
4100 Land Acquisition				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
4100 SUBTOTAL	$0	$0	$0	$0

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) **Budget Year Ending 6/30/2024** June Amend
4200 Land Improvement				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
4200 SUBTOTAL	$0	$0	$0	$0
4300 Architecture/Engineering				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
4300 SUBTOTAL	$0	$0	$0	$0
4500 Building Acquisition/Construction				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
4500 SUBTOTAL	$0	$0	$0	$0
4600 Site Improvement				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$59,453	$178,580
600 Supplies	$0	$0	$0	$22,830
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$6,420
4600 SUBTOTAL	$0	$0	$59,453	$207,830
4700 Building Improvement				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$1,200,274	$1,199,911
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
4700 SUBTOTAL	$0	$0	$1,200,274	$1,199,911

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) **Budget Year Ending 6/30/2024** June Amend
4900 Other (All Objects)				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
4900 SUBTOTAL	$0	$0	$0	$0
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	$0	$0	$1,259,727	$1,407,741
6200 Other Fund Transfers				
910 Interfund Transfer	$0	$0	$0	$0
000 TOTAL UNDISTRIBUTED EXPENDITURES	$0	$0	$2,151,522	$5,366,802
TOTAL ALL EXPENDITURES	$0	$0	$12,224,546	$17,158,818
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXX
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	$0	$0	$0	$0
Ending Balance (Other)	$0	$0	$0	$0
TOTAL ENDING FUND BALANCE	$0	$0	$0	$0
TOTAL APPLICATIONS	$0	$0	$12,224,546	$17,158,818

	REVENUE	(1) ACTUAL PRIOR YEAR ENDING 6/30/2023	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2024	(3) Budget Year Ending 6/30/2024 Dec Amend	(4) Budget Year Ending 6/30/2024 June Amend
1000	**LOCAL SOURCES**				
1100	Tax Revenue	$0	$0	$0	$0
1110	Property Taxes	$0	$0	$0	$0
1111	Net Proceeds of Mines	$0	$0	$0	$0
1112	Net Proceeds of Mines - Prior Year	$0	$0	$0	$0
1120	School Support Taxes	$0	$0	$0	$0
1150	Residential Construction Tax	$0	$0	$0	$0
1190	Other Taxes	$0	$0	$0	$0
1191	Franchise Taxes	$0	$0	$0	$0
1192	Governmental Services Tax	$0	$0	$0	$0
1200	Local Gov Units - Not School Districts	$0	$0	$50,000	$50,000
1300	Tuition	$0	$0	$0	$0
1400	Transportation Fees	$0	$0	$0	$0
1500	Earnings on Investments	$0	$0	$15,000	$15,000
1600	Food Service Revenue	$0	$0	$0	$0
1611	Daily Sales - School Lunch	$0	$0	$150,000	$150,000
1612	Daily Sales - School Breakfast	$0	$0	$0	$0
1613	Daily Sales - Special Milk	$0	$0	$0	$0
1614	Daily Sales - After-School Program	$0	$0	$0	$0
1700	District Activities Revenue	$0	$0	$0	$0
1800	Community Service Activities	$0	$0	$0	$0
1900	Other Revenues	$0	$0	$0	$0
1910	Rentals	$0	$0	$0	$0
1920	Donations	$0	$0	$0	$0
1950/60	Services Provided other Governments	$0	$0	$0	$0
1990	Miscellaneous	$0	$0	$0	$0
TOTAL LOCAL SOURCES		**$0**	**$0**	**$215,000**	**$215,000**
3000	**REVENUE FROM STATE SOURCES**				
3110	Distributive School Fund	$0	$0	$0	$0
3115	Special Education - DSA Funding	$0	$0	$0	$0
3200	Restricted Funding/Grants-in-Aid Rev	$0	$0	$8,000	$8,000
3210	Special Transportation	$0	$0	$0	$0
3220	Adult High School Diploma	$0	$0	$0	$0
3230	Class Size Reduction	$0	$0	$0	$0
3800	In Lieu of Taxes	$0	$0	$0	$0
3900	For/on behalf of School District	$0	$0	$0	$0
TOTAL STATE SOURCES		**$0**	**$0**	**$8,000**	**$8,000**
4000	**FEDERAL SOURCES**				
4100	Unrestricted - Direct Fed Gov't	$0	$0	$0	$0
4200	Unrestricted - State Agency	$0	$0	$0	$0
4300	Restricted - Direct	$0	$0	$0	$0
4500	Restricted - State Agency	$0	$0	$1,930,000	$1,930,000
4800	Revenue in Lieu of Taxes	$0	$0	$0	$0
4900	Revenue for-on behalf of School District	$0	$0	$0	$0
TOTAL FEDERAL SOURCES		**$0**	**$0**	**$1,930,000**	**$1,930,000**

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING **6/30/2023**	(2) ESTIMATED CURRENT YEAR ENDING **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) **Budget Year Ending 6/30/2024** June Amend
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	$0	$0	$0	$0
5110 Bond Principal	$0	$0	$0	$0
5120 Premium/Discount of Bond Sale	$0	$0	$0	$0
5200 Transfers from Other Funds	$0	$0	$0	$0
5300 Gain/Loss on Disposal of Assets	$0	$0	$0	$0
5400 Loan Proceeds (> 12 months)	$0	$0	$0	$0
5500 Capital lease Proceeds	$0	$0	$0	$0
5600 Other Long-Term Debt Proceeds	$0	$0	$0	$0
Decrease in supplies inventory	$0			
TOTAL OTHER FINANCING SOURCES	$0	$0	$0	$0
8000 OPENING FUND BALANCE				
Reserved Opening Balance	$0	$0	$80,011	$80,011
Opening Balance (Other)	$0	$0	$2,542,941	$2,542,941
TOTAL OPENING FUND BALANCE	$0	$0	$2,622,952	$2,622,952
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	$0	$0	$4,775,952	$4,775,952

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 6/30/2023	(2) ESTIMATED CURRENT Dec Amend 6/30/2024	(3) Budget Year Ending 6/30/2024 June Amend	(4) Budget Year Ending 6/30/2024 June Amend
2600 Operating/Maintenance Plant Service				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2600 SUBTOTAL	$0	$0	$0	$0
2700 Student Transportation				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2700 SUBTOTAL	$0	$0	$0	$0
2900 Other Support (All Objects)				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2900 SUBTOTAL	$0	$0	$0	$0
TOTAL SUPPORT SERVICES	$0	$0	$0	$0
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	$0	$0	$992,725	$980,223
200 Benefits	$0	$0	$445,946	$458,448
300/400/500 Purchased Services	$0	$0	$15,850	$16,640
600 Supplies	$0	$0	$1,277,193	$1,399,495
700 Property	$0	$0	$242,542	$119,000
800/900 Miscellaneous & Other	$0	$0	$2,300	$2,750
Underspend				
3100 SUBTOTAL	$0	$0	$2,976,556	$2,976,556
4100 Land Acquisition				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
4100 SUBTOTAL	$0	$0	$0	$0

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT Dec Amend **6/30/2024**	(3) **Budget Year Ending 6/30/2024** June Amend	(4) June Amend
4900 Other (All Objects)				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
4900 SUBTOTAL	$0	$0	$0	$0
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	$0	$0	$0	$0
6200 Other Fund Transfers				
910 Interfund Transfer	$0	$0	$0	$0
000 TOTAL UNDISTRIBUTED EXPENDITURES	$0	$0	$0	$0
TOTAL ALL EXPENDITURES	$0	$0	$2,976,556	$2,976,556
6300 Contingency (not to exceed 3% of Total Expenditures)	$0	$0	$25,000	$25,000
8000 ENDING FUND BALANCE				
Reserved	$0	$0	$80,011	$80,011
Ending Balance (Other)	$0	$0	$1,694,385	$1,694,385
TOTAL ENDING FUND BALANCE	$0	$0	$1,774,396	$1,774,396
TOTAL APPLICATIONS	$0	$0	$4,775,952	$4,775,952

Douglas County School District — Budget Fiscal Year 2023-2024

Food Services Fund - Expenditures by Program, Function, and Object — 5/30/2024

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	REVENUE	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) **Budget Year Ending 6/30/2024** June Amend
1000	**LOCAL SOURCES**				
1100	Tax Revenue	$0	$0	$0	$0
1110	Property Taxes	$0	$0	$0	$0
1111	Net Proceeds of Mines	$0	$0	$0	$0
1112	Net Proceeds of Mines - Prior Year	$0	$0	$0	$0
1120	School Support Taxes	$0	$0	$0	$0
1150	Residential Construction Tax	$0	$0	$0	$0
1190	Other Taxes	$0	$0	$0	$0
1191	Franchise Taxes	$0	$0	$0	$0
1192	Governmental Services Tax	$0	$0	$0	$0
1200	Local Gov Units - Not School Districts	$0	$0	$0	$0
1300	Tuition	$0	$0	$0	$0
1400	Transportation Fees	$0	$0	$0	$0
1500	Earnings on Investments	$0	$0	$0	$0
1600	Food Service Revenue	$0	$0	$0	$0
1611	Daily Sales - School Lunch	$0	$0	$0	$0
1612	Daily Sales - School Breakfast	$0	$0	$0	$0
1613	Daily Sales - Special Milk	$0	$0	$0	$0
1614	Daily Sales - After-School Program	$0	$0	$0	$0
1700	District Activities Revenue	$0	$0	$0	$0
1800	Community Service Activities	$0	$0	$0	$0
1900	Other Revenues	$0	$0	$0	$0
1910	Rentals	$0	$0	$0	$0
1920	Donations	$0	$0	$0	$0
1950/60	Services Provided other Governments	$0	$0	$0	$0
1990	Miscellaneous	$0	$0	$0	$0
TOTAL LOCAL SOURCES		**$0**	**$0**	**$0**	**$0**
3000	**REVENUE FROM STATE SOURCES**				
3254	PCFP - ENGLISH LANGUAGE LEARNERS	$0	$0	$681,857	$681,857
TOTAL STATE SOURCES		**$0**	**$0**	**$681,857**	**$681,857**

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) **Budget Year Ending 6/30/2024** June Amend
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	$0	$0	$0	$0
5110 Bond Principal	$0	$0	$0	$0
5120 Premium/Discount of Bond Sale	$0	$0	$0	$0
5200 Transfers from Other Funds	$0	$0	$0	$0
5300 Gain/Loss on Disposal of Assets	$0	$0	$0	$0
5400 Loan Proceeds (> 12 months)	$0	$0	$0	$0
5500 Capital lease Proceeds	$0	$0	$0	$0
5600 Other Long-Term Debt Proceeds	$0	$0	$0	$0
TOTAL OTHER FINANCING SOURCES	$0	$0	$0	$0
8000 OPENING FUND BALANCE				
Reserved Opening Balance	$0	$0	$0	$0
Opening Balance (Other)	$0	$0	$26,469	$26,469
TOTAL OPENING FUND BALANCE	$0	$0	$26,469	$26,469
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	$0	$0	$708,326	$708,326

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT Dec Amend **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) **Budget Year Ending 6/30/2024** June Amend
420 ENGLISH FOR SPEAKERS OF OTHER LANGUAGES				
1000 Instruction				
100 Salaries	$0	$0	$483,879	$486,607
200 Benefits	$0	$0	$224,447	$221,719
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
420 TOTAL OTHER INSTR PROGRAMS	$0	$0	$708,326	$708,326

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT Dec Amend **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) **Budget Year Ending 6/30/2024** June Amend
TOTAL ALL EXPENDITURES	$0	$0	$708,326	$708,326
6300 **Contingency** (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXX
8000 **ENDING FUND BALANCE**				
Reserved NPM Per NRS 387.1235	$0	$0	$0	$0
Ending Balance (Other)	$0	$0	$0	$0
TOTAL ENDING FUND BALANCE	$0	$0	$0	$0
TOTAL APPLICATIONS	$0	$0	$708,326	$708,326

	REVENUE	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) **Budget Year Ending 6/30/2024** June Amend
1000	**LOCAL SOURCES**				
1100	Tax Revenue	$0	$0	$0	$0
1110	Property Taxes	$0	$0	$0	$0
1111	Net Proceeds of Mines	$0	$0	$0	$0
1112	Net Proceeds of Mines - Prior Year	$0	$0	$0	$0
1120	School Support Taxes	$0	$0	$0	$0
1150	Residential Construction Tax	$0	$0	$0	$0
1190	Other Taxes	$0	$0	$0	$0
1191	Franchise Taxes	$0	$0	$0	$0
1192	Governmental Services Tax	$0	$0	$0	$0
1200	Local Gov Units - Not School Districts	$0	$0	$0	$0
1300	Tuition	$0	$0	$0	$0
1400	Transportation Fees	$0	$0	$0	$0
1500	Earnings on Investments	$0	$0	$0	$0
1600	Food Service Revenue	$0	$0	$0	$0
1611	Daily Sales - School Lunch	$0	$0	$0	$0
1612	Daily Sales - School Breakfast	$0	$0	$0	$0
1613	Daily Sales - Special Milk	$0	$0	$0	$0
1614	Daily Sales - After-School Program	$0	$0	$0	$0
1700	District Activities Revenue	$0	$0	$0	$0
1800	Community Service Activities	$0	$0	$0	$0
1900	Other Revenues	$0	$0	$0	$0
1910	Rentals	$0	$0	$0	$0
1920	Donations	$0	$0	$0	$0
1950/60	Services Provided other Governments	$0	$0	$0	$0
1990	Miscellaneous	$0	$0	$0	$0
TOTAL LOCAL SOURCES		**$0**	**$0**	**$0**	**$0**
3000	**REVENUE FROM STATE SOURCES**				
3256	PCFP - GIFTED & TALENTED	$0	$0	$49,492	$49,492
TOTAL STATE SOURCES		**$0**	**$0**	**$49,492**	**$49,492**

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) **Budget Year Ending 6/30/2024** June Amend
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	$0	$0	$0	$0
5110 Bond Principal	$0	$0	$0	$0
5120 Premium/Discount of Bond Sale	$0	$0	$0	$0
5200 Transfers from Other Funds	$0	$0	$0	$0
5300 Gain/Loss on Disposal of Assets	$0	$0	$0	$0
5400 Loan Proceeds (> 12 months)	$0	$0	$0	$0
5500 Capital lease Proceeds	$0	$0	$0	$0
5600 Other Long-Term Debt Proceeds	$0	$0	$0	$0
TOTAL OTHER FINANCING SOURCES	$0	$0	$0	$0
8000 OPENING FUND BALANCE				
Reserved Opening Balance	$0	$0	$0	$0
Opening Balance (Other)	$0	$0	$103,075	$103,075
TOTAL OPENING FUND BALANCE	$0	$0	$103,075	$103,075
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	$0	$0	$152,567	$152,567

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) **Budget Year Ending 6/30/2024** June Amend
270 GIFTED & TALENTED				
1000 Instruction				
100 Salaries	$0	$0	$118,468	$100,788
200 Benefits	$0	$0	$34,099	$51,779
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
270 TOTAL OTHER INSTR PROGRAMS	$0	$0	$152,567	$152,567

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) **Budget Year Ending 6/30/2024** June Amend
TOTAL ALL EXPENDITURES	$0	$0	$152,567	$152,567
6300 **Contingency** (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXX
8000 **ENDING FUND BALANCE**				
Reserved NPM Per NRS 387.1235	$0	$0	$0	$0
Ending Balance (Other)	$0	$0	$0	$0
TOTAL ENDING FUND BALANCE	$0	$0	$0	$0
TOTAL APPLICATIONS	$0	$0	$152,567	$152,567

	REVENUE	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) **Budget Year Ending 6/30/2024** June Amend
1000	**LOCAL SOURCES**				
1100	Tax Revenue	$0	$0	$0	$0
1110	Property Taxes	$0	$0	$0	$0
1111	Net Proceeds of Mines	$0	$0	$0	$0
1112	Net Proceeds of Mines - Prior Year	$0	$0	$0	$0
1120	School Support Taxes	$0	$0	$0	$0
1150	Residential Construction Tax	$0	$0	$0	$0
1190	Other Taxes	$0	$0	$0	$0
1191	Franchise Taxes	$0	$0	$0	$0
1192	Governmental Services Tax	$0	$0	$0	$0
1200	Local Gov Units - Not School Districts	$0	$0	$0	$0
1300	Tuition	$0	$0	$0	$0
1400	Transportation Fees	$0	$0	$0	$0
1500	Earnings on Investments	$0	$0	$0	$0
1600	Food Service Revenue	$0	$0	$0	$0
1611	Daily Sales - School Lunch	$0	$0	$0	$0
1612	Daily Sales - School Breakfast	$0	$0	$0	$0
1613	Daily Sales - Special Milk	$0	$0	$0	$0
1614	Daily Sales - After-School Program	$0	$0	$0	$0
1700	District Activities Revenue	$0	$0	$0	$0
1800	Community Service Activities	$0	$0	$0	$0
1900	Other Revenues	$0	$0	$0	$0
1910	Rentals	$0	$0	$0	$0
1920	Donations	$0	$0	$0	$0
1950/60	Services Provided other Governments	$0	$0	$0	$0
1990	Miscellaneous	$0	$0	$0	$0
TOTAL LOCAL SOURCES		**$0**	**$0**	**$0**	**$0**
3000	**REVENUE FROM STATE SOURCES**				
3255	PCFP - AT RISK	$0	$0	$536,610	$536,610
TOTAL STATE SOURCES		**$0**	**$0**	**$536,610**	**$536,610**

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) **Budget Year Ending 6/30/2024** June Amend
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	$0	$0	$0	$0
5110 Bond Principal	$0	$0	$0	$0
5120 Premium/Discount of Bond Sale	$0	$0	$0	$0
5200 Transfers from Other Funds	$0	$0	$0	$0
5300 Gain/Loss on Disposal of Assets	$0	$0	$0	$0
5400 Loan Proceeds (> 12 months)	$0	$0	$0	$0
5500 Capital lease Proceeds	$0	$0	$0	$0
5600 Other Long-Term Debt Proceeds	$0	$0	$0	$0
TOTAL OTHER FINANCING SOURCES	$0	$0	$0	$0
8000 OPENING FUND BALANCE				
Reserved Opening Balance	$0	$0	$0	$0
Opening Balance (Other)	$0	$0	$0	
TOTAL OPENING FUND BALANCE	$0	$0	$0	$0
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	$0	$0	$536,610	$536,610

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT Dec Amend **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) June Amend
430 AT RISK				
1000 Instruction				
100 Salaries	$0	$0	$377,363	$348,618
200 Benefits	$0	$0	$159,247	$187,992
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
430 TOTAL OTHER INSTR PROGRAMS	$0	$0	$536,610	$536,610

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT Dec Amend **6/30/2024**	(3) **Budget Year Ending 6/30/2024** Dec Amend	(4) **Budget Year Ending 6/30/2024** June Amend
TOTAL ALL EXPENDITURES	$0	$0	$536,610	$536,610
6300 **Contingency** (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXX
8000 **ENDING FUND BALANCE**				
Reserved NPM Per NRS 387.1235	$0	$0	$0	$0
Ending Balance (Other)	$0	$0	$0	$0
TOTAL ENDING FUND BALANCE	$0	$0	$0	$0
TOTAL APPLICATIONS	$0	$0	$536,610	$536,610

	REVENUE	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **6/30/2024**	(3) **Budget Year Ending 6/30/2024** May Final	(4) Dec Amend
1000	**LOCAL SOURCES**				
1100	Tax Revenue	$0	$0	$0	$0
1110	Property Taxes	$0	$0	$0	$0
1111	Net Proceeds of Mines	$0	$0	$0	$0
1112	Net Proceeds of Mines - Prior Year	$0	$0	$0	$0
1120	School Support Taxes	$0	$0	$0	$0
1150	Residential Construction Tax	$0	$0	$0	$0
1190	Other Taxes	$0	$0	$0	$0
1191	Franchise Taxes	$0	$0	$0	$0
1192	Governmental Services Tax	$0	$0	$0	$0
1200	Local Gov Units - Not School Districts	$0	$0	$0	$0
1300	Tuition	$0	$0	$0	$0
1400	Transportation Fees	$0	$0	$0	$0
1500	Earnings on Investments	$0	$0	$15,000	$15,000
1600	Food Service Revenue	$0	$0	$0	$0
1611	Daily Sales - School Lunch	$0	$0	$0	$0
1612	Daily Sales - School Breakfast	$0	$0	$0	$0
1613	Daily Sales - Special Milk	$0	$0	$0	$0
1614	Daily Sales - After-School Program	$0	$0	$0	$0
1700	District Activities Revenue	$0	$0	$0	$0
1800	Community Service Activities	$0	$0	$0	$0
1900	Other Revenues	$0	$0	$0	$0
1910	Rentals	$0	$0	$0	$0
1920	Donations	$0	$0	$0	$0
1950/60	Services Provided other Governments	$0	$0	$0	$0
1990	Miscellaneous	$0	$0	$0	$0
TOTAL LOCAL SOURCES		**$0**	**$0**	**$15,000**	**$15,000**
3000	**REVENUE FROM STATE SOURCES**				
3110	Distributive School Fund	$0	$0	$0	$0
3115	Special Education - DSA Funding	$0	$0	$4,295,717	$4,295,717
3200	Restricted Funding/Grants-in-Aid Rev	$0	$0	$0	$0
3210	Special Transportation	$0	$0	$0	$0
3220	Adult High School Diploma	$0	$0	$0	$0
3230	Class Size Reduction	$0	$0	$0	$0
3800	In Lieu of Taxes	$0	$0	$0	$0
3900	For/on behalf of School District	$0	$0	$0	$0
TOTAL STATE SOURCES		**$0**	**$0**	**$4,295,717**	**$4,295,717**
4000	**FEDERAL SOURCES**				
4100	Unrestricted - Direct Fed Gov't	$0	$0	$0	$0
4200	Unrestricted - State Agency	$0	$0	$0	$0
4300	Restricted - Direct	$0	$0	$0	$0
4500	Restricted - State Agency	$0	$0	$0	$0
4800	Revenue in Lieu of Taxes	$0	$0	$0	$0
4900	Revenue for-on behalf of School District	$0	$0	$0	$0
TOTAL FEDERAL SOURCES		**$0**	**$0**	**$0**	**$0**

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/24**	(3) **Budget Year Ending 6/30/2024** May Final	(4) **Budget Year Ending 6/30/2024** Dec Amend
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	$0	$0	$0	$0
5110 Bond Principal	$0	$0	$0	$0
5120 Premium/Discount of Bond Sale	$0	$0	$0	$0
5200 Transfers from Other Funds	$0	$0	$5,700,000	$5,700,000
5300 Gain/Loss on Disposal of Assets	$0	$0	$0	$0
5400 Loan Proceeds (> 12 months)	$0	$0	$0	$0
5500 Capital lease Proceeds	$0	$0	$0	$0
5600 Other Long-Term Debt Proceeds	$0	$0	$0	$0
TOTAL OTHER FINANCING SOURCES	$0	$0	$5,700,000	$5,700,000
8000 OPENING FUND BALANCE				
Reserved Opening Balance	$0	$0	$0	$0
Opening Balance (Other)	$0	$0	$552,786	$552,786
TOTAL OPENING FUND BALANCE	$0	$0	$552,786	$552,786
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	$0	$0	$10,563,503	$10,563,503

Douglas County School District — Budget Fiscal Year 2023-2024

Special Education Fund - Budgeted Resources — 5/30/2024

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/24**	(3) **Budget Year Ending 6/30/2024** May Final	(4) **Budget Year Ending 6/30/2024** Dec Amend
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2700 Student Transportation				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2200 Other Direct Support				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
100 TOTAL REGULAR PROGRAMS	$0	$0	$0	$0
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	$0	$0	$5,536,351	$5,484,699
200 Benefits	$0	$0	$2,563,784	$2,723,965
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$21,650	$28,026
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2700 Student Transportation				
100 Salaries	$0	$0	$270,258	$272,258
200 Benefits	$0	$0	$97,520	$101,940
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$40,654	$40,654
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2200 Other Direct Support				
100 Salaries	$0	$0	$1,019,609	$1,013,812
200 Benefits	$0	$0	$410,250	$391,622
300/400/500 Purchased Services	$0	$0	$254,250	$151,700
600 Supplies	$0	$0	$46,050	$43,550
700 Property	$0	$0	$0	$9,000
800/900 Miscellaneous & Other	$0	$0	$1,000	$1,000
Underspend				
200 TOTAL SPECIAL PROGRAMS	$0	$0	$10,261,376	$10,262,226

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/24**	(3) **Budget Year Ending 6/30/2024** May Final	(4) Dec Amend
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$850	$450
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2700 Student Transportation				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2900 Other Direct Support				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
270 TOTAL GIFTED AND TALENTED	$0	$0	$850	$450
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2700 Student Transportation				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
2900 Other Direct Support				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
300 TOTAL VOCATIONAL & TECHNICAL	$0	$0	$0	$0

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/23**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/24**	(3) **Budget Year Ending 6/30/2024** May Final	(4) **Budget Year Ending 6/30/2024** Dec Amend
4900 Other (All Objects)				
100 Salaries	$0	$0	$0	$0
200 Benefits	$0	$0	$0	$0
300/400/500 Purchased Services	$0	$0	$0	$0
600 Supplies	$0	$0	$0	$0
700 Property	$0	$0	$0	$0
800/900 Miscellaneous & Other	$0	$0	$0	$0
4900 SUBTOTAL	$0	$0	$0	$0
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	$0	$0	$0	$0
6200 Other Fund Transfers				
910 Interfund Transfer	$0	$0	$0	$0
000 TOTAL UNDISTRIBUTED EXPENDITURES				
TOTAL ALL EXPENDITURES	$0	$0	$10,262,226	$10,262,676
6300 Contingency (not to exceed 3% of Total Expenditures)	$0	$0	$97,094	$97,094
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	$0	$0	$0	$0
Ending Balance (Other)	$0	$0	$204,183	$204,183
TOTAL ENDING FUND BALANCE	$0	$0	$204,183	$204,183
TOTAL APPLICATIONS	$0	$0	$10,563,503	$10,563,953

Douglas County School District Budget Fiscal Year 2023-2024

Special Education Fund - Expenditures by Program, Function, and Object 5/30/2024

Schedule BB-2, Page __5___of ___5__

BID FORM

PROJECT IDENTIFICATION: DHS Fence Improvements

CONTRACT IDENTIFICATION AND NUMBER: PWP 2024-334

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

1.01 The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with OWNER in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents

2.01 BIDDER accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. The Bid will remain subject to acceptance for 60 days after the day of Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of OWNER.

3.01 In submitting this Bid, BIDDER represents, as set forth in the Agreement, that:

A. BIDDER has examined and carefully studied the Bidding Documents and the following Addenda, receipt of all which is hereby acknowledged.

Addendum No.	Addendum Date
_____	_____
_____	_____
_____	_____
_____	_____

B. BIDDER has visited the Site and become familiar with and is satisfied as to the general, local and Site conditions that may affect cost, progress, and performance of the Work.

C. BIDDER is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress and performance of the Work.

D. BIDDER has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in ARTICLE 28.0 SITE CONDITIONS of the General Conditions, and (2) reports and drawings of a Hazardous Environmental Condition, if any, which has been identified in the Supplementary Conditions as provided in ARTICLE 30.0 HAZARDOUS ENVIRONMENTAL CONDITIONS AT SITE of the General Conditions.

E. BIDDER has obtained and carefully studied (or assumes responsibility for having done so) all additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground

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

F. BIDDER does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents.

G. BIDDER is aware of the general nature of work to be performed by OWNER and others at the Site that relates to the Work as indicated in the Bidding Documents.

H. BIDDER has correlated the information known to BIDDER, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents.

I. BIDDER has given PROJECT MANAGER written notice of all conflicts, errors, ambiguities, or discrepancies that BIDDER has discovered in the Bidding Documents, and the written resolution thereof by ARCHITECT / ENGINEER is acceptable to BIDDER.

J. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance of the Work for which this Bid is submitted.

4.01 BIDDER further represents that this Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; BIDDER has not solicited or induced any individual or entity to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.

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

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

A. NRS 338.020 Hourly and daily rate of wages must not be less than prevailing wage in county.

B. NRS 338.080 Exemptions

C. NRS 338.141 Bids to include certain information concerning subcontractors and prime contractors. (*To be deemed a responsive bid, the list of subcontractors' form must be submitted even if no subcontractors are required to be listed.*)

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

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

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

SEE ATTACHED BID SCHEDULE

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

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

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

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

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

Jeremme McGilvray
495 Apple St Suite 200,
Reno Nv 89502

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

SUBMITTED on May 30th, 20 24.

NV State Contractor License No. 0074947 Class B unlimited

If BIDDER is:

An Individual

Name (typed or printed)_____

By _____(SEAL)

(*Individual's Signature*)

Doing business as:_____

Business address:_____

_____

Phone No.:_____ Fax No.:_____

A Partnership

Partnership Name _____(SEAL)

By _____

(*Signature of General Partner – attach evidence of authority to sign*)

Name (typed or printed):_____

Business address:_____

_____

Phone No.:_____ Fax No.:_____

A Corporation

Corporation Name: Group West Construction Inc (SEAL)

State of Incorporation: Nevada

Type (General Business, Professional, Service, Limited Liability): S Corp

By:_____

(*Signature -- attach evidence of authority to sign*)

Name (typed or printed): Jeremme McGilvray

Title: V.P. / Director of Operations (Corporate Seal)

Attest:_____

(*Signature of Corporate Secretary*)

Business Address: 495 Apple St Suite 200,
Reno Nv 89502

Phone No.: 775-870-8824 Fax No.: N/A

Date of Qualification to do business is 12/2009

A Joint Venture

Joint Venturer Name:_____(SEAL)

By:_____

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

Name (typed or printed):_____

Title:_____

Business Address:_____

_____

Phone No.:_____ Fax No.:_____

Joint Venturer Name:_____(SEAL)

By:_____

(Signature -- attach evidence of authority to sign)

Name (typed or printed):_____

Title:_____

Business Address:_____

_____

Phone No.:_____ Fax No.:_____

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

_____

_____

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

BID SCHEDULE

DHS Fence Improvements

Lump Sum Basis

Base Bid Total Lump Sum Bid Price $ 286,504.00

Base Bid Total Lump Sum Bid Price (Written) Two hundred eighty six thousand, five hundred and four dollars

Additive Alternate One Total Lump Sum Bid Price $ 19,864.56

(Written) Nineteen thousand eight hundred sixty four dollars and fifty six cents

Additive Alternate Two Total Lump Sum Bid Price $ 213,649.00

(Written) Two hundred thirteen thousand dollars six hundred forty nine dollars

CHECK ONE:

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

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

LIST OF SUBCONTRACTORS
(to be submitted with bid)

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

Name	Address of Subcontractor	Portion of Work
Group West Construction	495 Apple St Suite 200, Reno Nv 89502	all work not listed below
Tahoe Fence	36 Brown Drive Moundhouse NV 89706	Fencing
Placer Electric	2915 Highway 40 West Verdi Nv 89439	Electrical
Morgan Construction	PO Box 532 Sparks NV 89432	Concrete/Earthwork
RFI Communications & Security Systems	4060 S McCarran Blvd Suite A Reno NV 89502	Access Control Systems

Bid Tally

Douglas County School District

DHS Fence Improvements

PWP DO 2024-334

May 30, 2024
10:00 am

Douglas County School District Office
1638 Mono Avenue
Minden NV 89423

Name		Amount
1.Group West Construction	**Base Bid**	**$286,504.00**
	Additive Alternate One	**$ 19,864.56**
	Additive Alternate Two	**$213,649.00**
2.	**Base Bid**	
	Additive Alternate One	
	Additive Alternate Two	
3.	**Base Bid**	
	Additive Alternate One	
	Additive Alternate Two	
4.	**Base Bid**	
	Additive Alternate One	
	Additive Alternate Two	

Douglas County
1594 Esmeralda Avenue
Minden, Nevada 89423

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

May 31, 2024

Douglas County School District
1638 Mono Avenue
Minden, Nevada 89423

Jeannie Dwyer
Acting Superintendent

RE: DHS Fence Recommendation

Dear Jeannie,

The District publicly bid the DHS Fence Improvement Project. One sealed bid was received for the project. Find attached the Bid Tally.

Group West Construction bid is the lowest responsive and responsible and is recommended for contract approval in the amount of $286,504.00

Sincerely,

Scott McCullough
Douglas County
Project Manager

AGREEMENT
BETWEEN
DOUGLAS COUNTY SCHOOL DISTRICT,
AND
ON THE BASIS OF A STIPULATED PRICE

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

Whereas **GROUP WEST CONSTRUCTION, INC.** (hereinafter "CONTRACTOR") is a construction company licensed as a specialty contractor in Nevada, and;

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

Whereas, CONTRACTOR submitted a responsive and responsible Bid in the amount of: **$ 286,504.00.00** for **DHS Fence Improvement Project** Construction Project as outlined in the CONTRACT DOCUMENTS. The Bid is for furnishing of all materials and all labor, tools, and appliances and all expense, direct or indirect, connected with the proper execution of the Work and of maintaining the same until it is accepted by OWNER. Therefore, OWNER will pay and CONTRACTOR shall accept as full compensation therefore the above total, not to exceed sum.

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

ARTICLE 1 – WORK

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

DHS Fence Improvement Project

ARTICLE 2 – THE PROJECT

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

DHS Fence Improvement Project

ARTICLE 3 – ARCHITECT / ARCHITECT

The Project has been designed by: **Paul Cavin Architect**

3.01

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

The Project will be administered by:

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

ARTICLE 4 – CONTRACT TIMES

4.01 *Time of the Essence*

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

4.02 *Dates for Substantial Completion*

A. The Work and all requirements of the CONTRACT DOCUMENTS will be completed August 28, 2024

4.03 *Final Payment*

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

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

4.04 *Liquidated Damages*

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

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

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

ARTICLE 5 – CONTRACT PRICE

5.01 OWNER shall pay CONTRACTOR for completion of the Work in accordance with the CONTRACT DOCUMENTS an amount in current funds equal to the sum of the amounts determined below:

A. For all Unit Price Work, an amount equal to the stipulated sum of the established Unit Price for each separately identified item of Unit Price Work times the estimated quantity of that item, as indicated in the attached Bid Schedule;

B. As provided in **ARTICLE 7.0 UNIT PRICE WORK** of the General Conditions estimated quantities are not guaranteed, and determinations of actual quantities and classification are to be made by ARCHITECT.

ARTICLE 6 – PAYMENT PROCEDURES

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

ARTICLE 7 – INTEREST

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

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

8.01 In order to induce OWNER to enter into this Contract, CONTRACTOR makes the following representations:

A. CONTRACTOR has examined and carefully studied the CONTRACT DOCUMENTS and the other related data identified in the Bidding Documents.

B. CONTRACTOR has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.

D. CONTRACTOR has carefully studied all: (1) Reports of explorations and tests of subsurface conditions or contiguous to the Site and all drawings of physical conditions

in or relating to existing surface or subsurface structures at or contiguous to the Site (with the exception of Underground Facilities) which have been identified in the Bidding Documents and Specifications and (2) reports and drawings of Hazardous Environmental Condition, if any, at the Site which has been identified in the Bidding Documents and Specifications.

E. CONTRACTOR has obtained and carefully studied (or assumes responsibility for doing so) all additional or supplementary examinations, investigations, explorations, tests studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the Site which may affect cost, progress or performance of the Work or which relate to any aspect of the means, methods or techniques or procedures of construction engaged by CONTRACTOR, including applying precise means, methods and techniques or procedures of construction, if any, expressly required by the CONTRACT DOCUMENTS to be employed by CONTRATOR, and safety precautions and programs incident thereto.

F. CONTRACTOR acknowledges that OWNER and ARCHITECT do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the CONTRACT DOCUMENTS with respect to Underground Facilities at or contiguous to the site.

G. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all additional or supplementary examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction, if any, expressly required by the CONTRACT DOCUMENTS to be employed by CONTRACTOR, and safety precautions and programs incident thereto.

H. CONTRACTOR does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the CONTRACT DOCUMENTS.

I. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the Site that relates to the Work as indicated in the CONTRACT DOCUMENTS.

J. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the Site, reports and drawings identified in the CONTRACT DOCUMENTS and all additional examinations, investigations, explorations, tests, studies, and data with the CONTRACT DOCUMENTS.

K. CONTRACTOR has given OWNER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the CONTRACT DOCUMENTS, and the written resolution thereof by ARCHITECT is acceptable to CONTRACTOR.

L. The CONTRACT DOCUMENTS are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 *Contents*

A. The CONTRACT DOCUMENTS consist of the following:

1. This Contract Agreement (pages 1 to 11, inclusive);

2. Performance Bond (pages _____ to ____, and attachments inclusive);

3. Payment Bonds (pages_____ to ____, and attachments inclusive);

4. General Conditions (pages 1 to60, inclusive, attached and incorporated);

5. ~~Supplementary Conditions~~:

6. Addenda (numbers 1,2,3, inclusive);None

7. CONTRACTOR's Bid (pages 1 to 8, inclusive, attached and incorporated);

8. Notice to Proceed (pages_____ to ____ inclusive attached and incorporated).

9. In addition, the following items, which are not exhibits to this Contract, are incorporated by reference and shall constitute part of the CONTRACT DOCUMENTS:

   a. Contract Drawings consisting of a cover sheet and sheets inclusive with each sheet bearing the following general title **DHS Fence Improvement Project**

   b. Construction Schedule submitted pursuant to **ARTICLE 18.0 PROGRESS PAYMENT APPLICATIONS** of the General Conditions, and any amendments approved by OWNER;

   c. Current Prevailing Wage Rates, Douglas County, Nevada.

10. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:

    a. Written Amendments

    b. Work Change Directives

    c. Change Order(s)

B. The documents listed in 09.01.A are attached to this Contract, except as expressly noted otherwise above.

C. There are no CONTRACT DOCUMENTS other than those listed above in ARTICLE 9.

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

E. The Bidding and CONTRACT DOCUMENTS include various divisions, sections and conditions, which are essential parts for the Work to be provided by the successful Bidder. A requirement occurring in one is as binding as though occurring in all. They are intended to be complementary and to describe and provide for a complete Work. In case of discrepancy, the following precedence will govern:

- Contract Agreement
- Performance Bonds

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

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

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

ARTICLE 10 – MISCELLANEOUS

10.01 *Terms*

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

10.02. *Rights and Remedies*

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

10.03 *Assignment of Contract*

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

10.04 *Successors and Assigns*

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

No party shall assign, transfer or delegate any rights, obligations or duties under this Contract without the prior written consent of the other parties for which approval may be withheld for any reason or for no reason whatsoever. CONTRACTOR shall not assign, transfer, convey or otherwise dispose of the CONTRACT DOCUMENTS or its right, title or interest in or to the same or any part thereof, without prior consent of OWNER and concurred to by the sureties.

10.05 *Severability*

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

10.06 *Legal*

A. This Contract shall be administered and interpreted under the laws of the State of Nevada. This Contract shall not be construed for or against any party by reason of who drafted the provisions set forth herein. Any action at law, suit in equity or judicial proceeding for the enforcement of this Contract or any of the CONTRACT DOCUMENTS must be litigated in the Ninth Judicial District Court of Nevada.

B. The CONTRACT DOCUMENTS and the various provisions thereof are severable. Should any part, clause, provisions or terms be declared invalid, ineffective, or unenforceable, the remaining provisions of the CONTRACT DOCUMENTS shall remain in full legal force and effect.

10.07 *Notices*

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

OWNER REPRESENTATIVE	**CONTRACTOR**
Douglas County	
Attn: Scott McCullough, Project Manager	
1594 Esmeralda Avenue	
Minden, NV 89423	

10.08 *Effective Date of the Contract*

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

10.09 *Cancellation of the Contract*

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

10.10 *Agreement Modification*

A. This Contract embodies the entire agreement between OWNER and CONTRACTOR and supersedes all other writings, oral agreements, or representations. The parties shall not be bound by or be liable for any statement, representation, promise, inducement or understanding of any kind or nature not set forth herein. No changes,

amendments or modifications of any of the terms or conditions of the CONTRACT DOCUMENTS shall be valid unless reduced to writing and signed by both parties.

ARTICLE 11 – INDEMNIFICATION

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

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

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

ARTICLE 12 – PATENT INDEMNITY

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

CONTRACTOR shall have the right, in order to avoid such claims or actions, to substitute at its expense non-infringing equipment, materials, or processes, or to modify such infringing equipment, materials and processes so they become non-infringing, or obtain the necessary licenses to use the infringing equipment, material or processes, provided that such substituted and modified equipment, materials and processes shall meet all the requirements and be subject to all the provisions of this Contract.

ARTICLE 13 – INDEPENDENT CONTRACTOR

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

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

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

ARTICLE 14 – FAIR EMPLOYMENT PRACTICES

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

ARTICLE 15 – INSURANCE REQUIREMENTS

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

ARTICLE 16 – BONDS AND GUARANTY

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

ARTICLE 17 – STATUTORY REQUIREMENTS

17.01 CONTRACTOR agrees to all terms and conditions of the Nevada Revised Statutes (NRS), the Nevada Administrative Code (NAC) and local law as may apply to this Contract and to the

work performed under this Contract and agrees to comply with all such applicable laws and regulations.

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

ARTICLE 18 – INFORMATION ACCESS

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

ARTICLE 19 – EXAMINATION OF DOCUMENTS

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

SIGNATURE PAGE FOLLOWS

REST OF PAGE LEFT BLANK

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

CONTRACTOR: Group West Construction Inc.

By:_____

Printed Name:_____

Title:_____

Date: This _____ day of _____, 2024.

OWNER: DOUGLAS COUNTY SCHOOL DISTRICT

By:_____

Jeannie Dwyer, Acting Superintendent

Date: This _____ day of _____, 2024.

DOUGLAS COUNTY SCHOOL DISTRICT

2024-25 BOARD OF TRUSTEES - MEETING SCHEDULE

Date	Location	Start Time
Tuesday, July 9, 2024	Valley	4:00 PM
Tuesday, August 13, 2024	Valley	4:00 PM
Tuesday, September 10, 2024	Valley	4:00 PM
Tuesday, October 8, 2024	Lake	4:00 PM
Tuesday, November 12,, 2024	Valley	4:00 PM
Tuesday, December 10, 2024	Valley	4:00 PM
Tuesday, January 14, 2025	Valley	4:00 PM
Tuesday, February 11, 2025	Valley	4:00 PM
Tuesday, March 11, 2025	Valley	4:00 PM
Tuesday, April 8, 2025	Lake	4:00 PM
Tuesday, May 13, 2025	Valley (Budget Hearing)	4:00 PM
Tuesday, June 10, 2025	Valley	4:00 PM

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

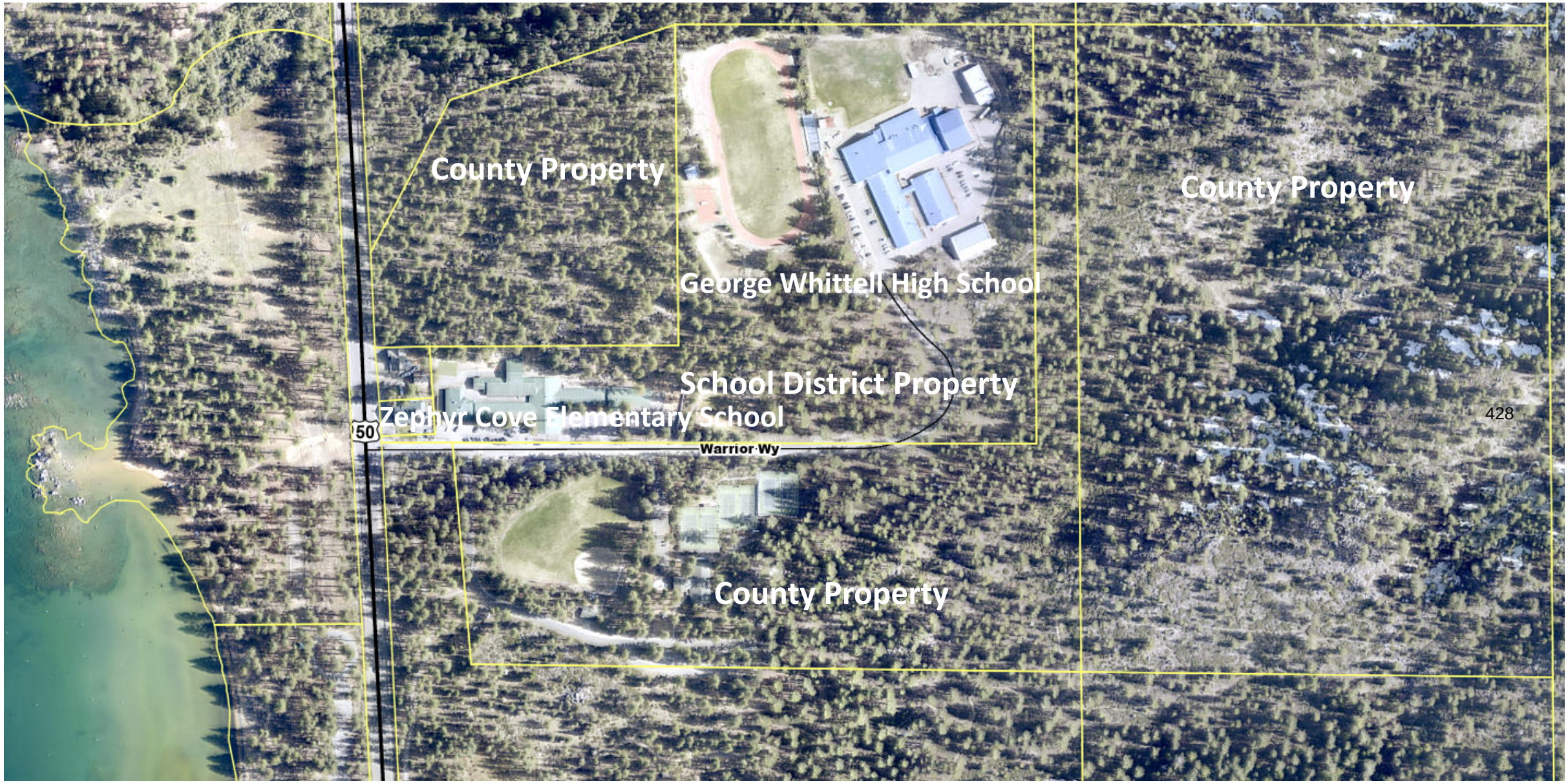
DOUGLAS COUNTY SCHOOL DISTRICT

2024-25 BOARD OF TRUSTEES - MEETING SCHEDULE

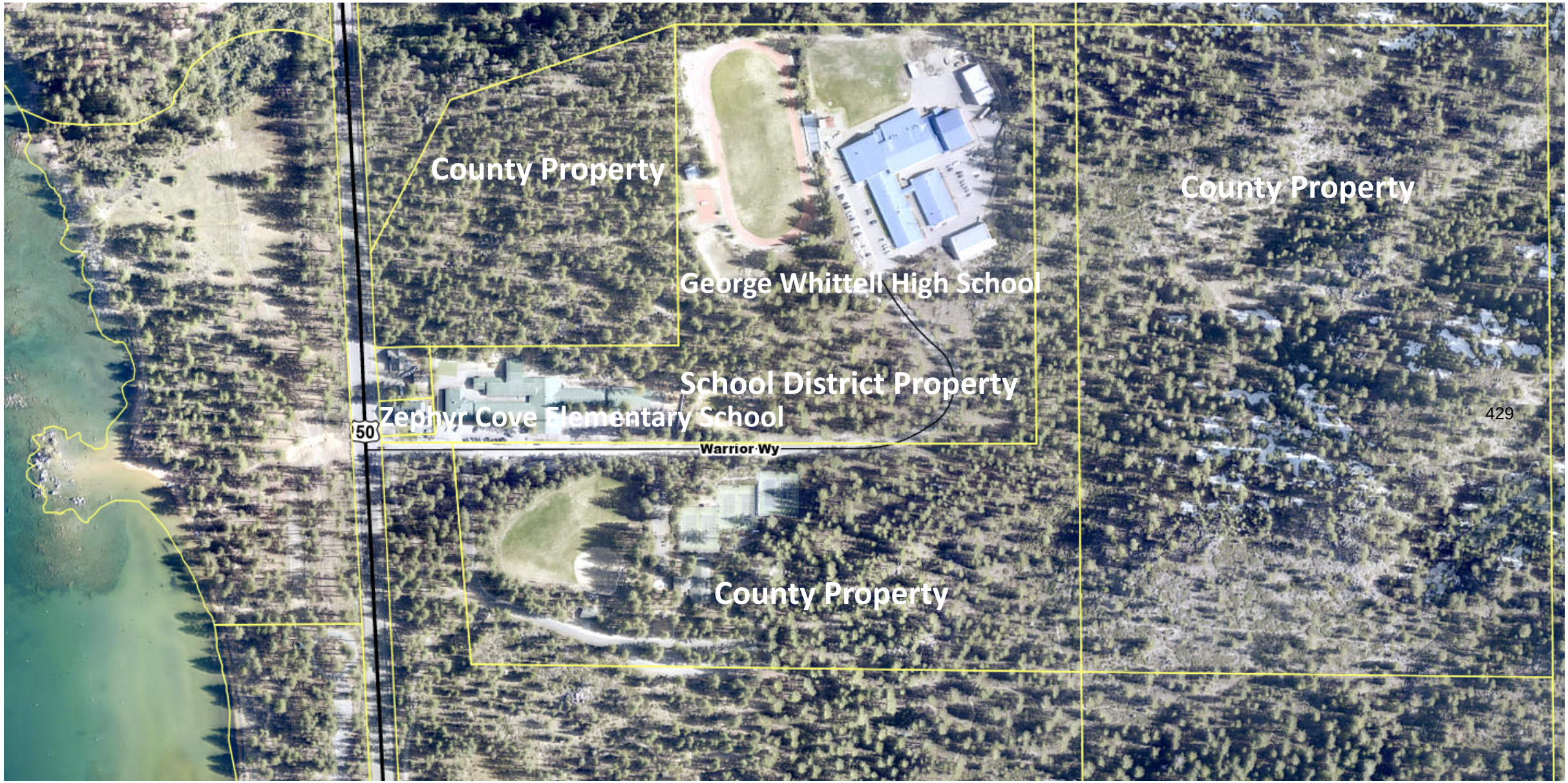
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Douglas County & Douglas County School District proposed paid parking location



Douglas County & Douglas County School District proposed paid parking location



Request for Proposal to
Complete a Paid Parking Feasibility Study for
Warrior Way, Zephyr Cove
Date: April xx, 2024
Submittal Deadline: May 3, 2024 10:00 AM (PDT)

The Douglas County Community Services Department is seeking proposals from qualified consultants with demonstrated experience to complete a parking system feasibility plan. This RFP is intended to gather pertinent information concerning the ability of consultants to meet the needs of the County. Funding for this project will not exceed $50,000.

Interested firms are invited to submit your RFP by 10:00 AM (PDT), May 3, 2024 to:

Brook Adie
Director
Community
Services
1329 Waterloo Ln, Gardnerville,
NV 89423
(775) 782 6246
badie@douglasnv.us

Questions or requests for additional information should be forwarded to Brook Adie at badie@douglsnv.us

Amendments to the RFP:
The County reserves the right to amend this RFP by an addendum at any time prior to the date set for receipt of proposals. Addenda or amendments will be uploaded electronically on the County website https://www.douglascountynv.gov/cms/one.aspx?pageId=12874212 as soon as available. It shall be the responsibility of the consultant to include any modifications to the project from all addenda. If revisions are of such a magnitude to warrant, in the County's opinion, the postponement of the date for receipt of proposals, an addendum will be issued announcing the new date.

General
This RFP does not commit the County to enter into an agreement, to pay any costs incurred in the preparation of a proposal in response to this request or in subsequent negotiations, or to procure a contract for the project.

I. Introduction

The Douglas County Community Services Department is seeking proposals from qualified consultants with demonstrated experience to prepare a Paid Parking Feasibility Plan for the area of Warrior Way in Zephyr Cove, NV and recommend different parking systems if such a plan is feasible. The plan will provide both an inventory of parking and an action plan for implementation.

The plan will conduct a feasibility study to analyze the demand for paid beach parking at the Douglas County Lake Schools-Zephyr Cove Elementary School and George Whittell High School and the County Zephyr Cove Park including Warrior Way. The paid beach parking program is intended to operate only when school is not in session. When school is in session, the property will be posted no beach parking.

The conceptual operating design is a desired outcome including recommended parking system/program with cost of implementation and operation. Attachments include a sample of the County's agreement and a draft proposed timeline.

County Staff, the Parks and Recreation Advisory Board, the Board of County Commissioners and the Douglas County School District Board of Trustees will provide information, as needed, to the selected consultant during the term of the study. The Paid Parking Feasibility Plan is to be completed by February 1, 2025

II. Current Challenges

A. The increase of tourists and visitors have significantly impacted the County's Lake Tahoe services e.g.: Trash, sanitation, etc.
B. Beach parking takes place at this location for free other than when nonprofit organizations organize to charge during peak weekends.
C. The Nevada Department of Transportation (NDOT) has limited beach parking on Highway 50, which impact's the area on Warrior Way.
D. The Board of County Commissioner's has informed staff that the County does not want to charge:
    1. Douglas County residents within a certain zip code or address;
    2. Douglas County School District employees who are not County residents but who work at one of the schools on Warrior Way;
    3. Library patrons; and
    4. Zephyr Cove Tennis Club members.
E. Douglas County wishes to prevent and monitor no overnight parking or camping at this location.
F. Highway 50 is a busy highway and any parking system cannot allow traffic to back up due to people entering the property. Any system, arm gates, monitoring or ticketing must not allow vehicles to impede the flow of traffic on Highway 50
A. Warrior Way is not a Douglas County public road, is on park property with an access easement and utility easement for the schools operated by the Douglas County School District.

III. Current Opportunities

A. The paid parking program could help pay for the infrastructure, increase security in the area, and share revenue with the Douglas County School District and local parent/student clubs (fundraisers).
    1. Example: Stateline to Stateline Bike Path parking in Incline Village on a busy weekend, has generated $20,000 in revenue. Local volunteer groups report collecting up to $20,000 per day by charging $40 per car on high demand days.
B. There is support to generate revenue at the expense of out of area visitors, while doing a better job at protecting the environment, property and the safety of residents and visitors.

C. The subject location can support in excess of 600 parked cars at capacity.
D. Paid parking exists across the street at the Zephyr Cove resort and routinely fills up with in

minutes on high demand days.

E. Visitors appear to be willing to pay significantly more to park on peak dates and weekends.
F. During nonpeak times parking fees would be set at a minimum of $20 per day and fluctuate based on demand which could exceed $100 per day
G. A proposed distribution of net revenue is as follows:
    1. Douglas County School District 40%
    2. Douglas County 40%
    3. Douglas County Zephyr Cove Parents Club and George Whittell Boosters Club 20% or $30,000 whichever is greater
H. Parking rules and limitations:
    1. 30-minute grace.
    2. Self-parking at your own risk no designated stalls
    3. Billing for noncompliance/payment
    4. Self-pay through kiosks or phone application payment opportunity
    5. Staggered ON/OFF season parking fees will also apply.

IV. Paid Parking Feasibility Study - Scope of Services

A. Review and recommend different parking systems that can meet the County's objectives while generating revenue in excess of the expenses.
    1. The consultant shall define project goals, objectives, work plan, action steps, and timelines and cost along with a revenue/net revenue projection associated with the project that will meet the needs of the County and reflect the values of the community. Consultant shall strive to provide innovative solutions to meet project objectives and add cost efficiencies and value for residents.
        - The consultant shall review plans, systems and documents that are relevant to completing the study.
B. Paid Parking Infrastructure

    Based on the data collected, the consultant shall assist with the determination of priorities as items relate to the paid parking program including but not limited to:
    1. Camera system to track the license plates (license plate reader) of every car coming onto the property, and will be in place year-round even when school is in session when a fee program will not be charged. This system will help track who is entering onto campus and determine parking violators and people entering the facility. It will also help determine if they are eligible for free parking (resident, employee, etc.) or when the paid parking system is in place determining those who fail to pay.
    2. In addition, surveillance systems are our biggest deterrent to false claims, petty theft, vandalism and any other nefarious activity that takes place, and the intent is to know who they are and protect County and school assets.
    3. Signage or a self-paid kiosk will display a message whether payment is required for beach parking, or when beach parking is prohibited (while school is in session).
    4. Assess the need and quantity of sanitation facilities including: restroom facilities, additional trash cans, etc.
    5. Budget, funding options, revenue strategies, costs, fees and charges.
C. High Level Concept Designs
    1. Broad high-level concept designs shall be included for any new amenity identified within the list of priorities.
D. Consultant is expected to present to the Parks and Recreation Advisory Board and the Board of County Commissioners.
E. Final Products

    1. High level concept designs, where not already provided, and desirable outcomes.
    2. A draft copy of the plan shall be created and provided electronically to staff who

will provide the document to each member of the Parks and Recreation Advisory Board, the Board County Commissioners, and other committees as required or requested by the County.

3. Once final approval and feedback is given to the consultant by all of the appropriate groups, consultant shall make any necessary changes to the draft and provide one final hard copy and one electronic copy of the plan to staff with maps and any other related documents.
4. The consultant shall provide a final report in a publication ready document that includes maps, photographs, and any pertinent graphics.

V. Proposal Requirements

A. A cover letter must be submitted indicating interest in the project and must contain a brief overview of the steps to be taken to conduct the study.

B. A submitted electronic copy is acceptable, but must be submitted not later than May 3, 2024 at 10:00 a.m. Pacific Daylight Time to the contact listed above. Late submittals will not be considered.

C. Project Team and Organization. List members of the project team, their experience and qualifications as they relate to parking feasibility studies, and the project team's current workload. Please also include an organizational chart. List an hourly rate for each job title and member of the project team.

D. Related Experience and References. Include one final copy of a completed project that relates to the scope of services the County is requesting. Also, provide a list of references and work performed. Provide any examples of innovative solutions for cost efficiencies and added value for residents provided on past projects.

E. Scope of Services and Compensation. Describe your firm's process, planning methodology, and approach for the project. Indicate how your process and approach will accomplish the project objectives. Describe the work plan for all components within the Scope of Services and the proposed method of establishing land acquisition costs, capital costs and projected operating expenses. The work plan should define the number of meetings and the final work product. Please list the itemized cost for subsections listed in the Scope of Services. Please also include any additional sections that your firm believes should be included in the Scope of Services if any, and the corresponding cost.

F. Detailed list of deliverables shall be provided.

G. Project Schedule shall reflect a completion date with Board of County Commission presentation no later than February 1, 2025. Provide a detailed work plan with a schedule that reflects major work tasks and milestone dates.

VI. VI. Selection Criteria

The ideal consultant:

A. Has experience in producing a high-quality Paid Parking Feasibility Plan with options that will maximize revenue to offset costs of implementation and maintenance.

B. Has a clear process from ideation, development, revision and final delivery.

C. Has experience developing and implementing Paid Parking Feasibility Plans.

D. Has demonstrated knowledge in developing and implementing Paid Parking Feasibility Plans.

E. Can provide a highly responsive, collaborative, and transparent communication process.

INTERLOCAL CONTRACT

BETWEEN

DOUGLAS COUNTY, NEVADA

AND

DOUGLAS COUNTY SCHOOL DISTRICT

This Interlocal Contract ("Contract") is made by and between Douglas County (the "County"), a political subdivision of the State of Nevada, and the Douglas County School District (the "DCSD"). The County and DCSD are at times collectively referred to hereinafter as the "Parties" or individually as a "Party."

RECITALS

WHEREAS, the Parties are public agencies pursuant to Nevada Revised Statues (NRS) 277.100; and

WHEREAS, NRS 277.110 authorizes one or more public agencies to contract with any other public agency to perform any governmental service, activity, or undertaking which any of the contracting agencies is authorized by law to perform; and

WHEREAS, each Party is authorized by the laws of the State of Nevada to perform or undertake governmental functions and responsibilities as separate legal entities; and

WHEREAS, the Nevada Department of Transportation has designated areas along Highway 50 as "No Parking" zones; and

WHEREAS, the County owns and maintains Warrior Way and Zephyr Cove Park; and

WHEREAS, DCSD owns and maintains Zephyr Cove Elementary School and George Whittell High School; and

WHEREAS, the impact of summer beach parking and traffic patterns in the Zephyr Cove area, including impacts on Warrior Way, Zephyr Cove Park, Zephyr Cove Elementary School, and George Whittell High School are of mutual concern to the Parties; and

WHEREAS, the Parties have undertaken the feasibility of paid parking facilities along Warrior Way, Zephyr Cove Park, Zephyr Cove Elementary School, and George Whittell High School to help alleviate unsafe traffic and parking patterns; and

WHEREAS, the Parties mutually agree there is a need to take temporary measures for the 2024 summer season until a permanent solution to the traffic and parking problems in the area are developed, including the completion of any paid parking feasibility study.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, the Parties agree as follows:

1. **EFFECTIVE DATE OF CONTRACT AND TERM.** The term of the Contract shall commence on June 1, 2024, and will terminate on October 1, 2024, unless terminated in accordance with Paragraph 7 of the Contract.

2. **PARKING CONTROL SEASON.** For the purpose of this Contract, the "Parking Control Season" means those hours of the day from sunup to sundown as follows:

a. From June 15 through August 19, the days of Sunday through Saturday (i.e., seven days a week).
b. From August 20 through September 30, Saturday and Sunday only.

3. **PARKING CONTROL.** The Parties agree to implement the following parking control measures during the Parking Control Season:

a. The County will post Warrior Way as private drive.
b. The County will post a "No Public Beach Parking" sign on Warrior Way except for allowed paid public parking during the Parking Control Season.
c. The County will only allow paid public parking during the Parking Control Season on Warrior Way.
d. The County will only allow paid public parking during the Parking Control Season at Zephyr Cove Park.
e. DCSD will only allow paid public parking during the Parking Control Season at Zephyr Cove Elementary School.
f. DCSD will only allow paid public parking during the Parking Control Season at George Whittell High School.
g. No parking will be allowed at any time in fire lanes or posted "No Parking" areas.
h. No public beach parking will be allowed at the Douglas County Library or the Zephyr Cove Tennis Courts. Parking will only be provided for patrons of these facilities.

A map showing the areas subject to these Parking Control use restrictions is graphically depicted as Exhibit "A" attached hereto and incorporated by reference.

4. **PAYMENT FOR SERVICES.** Because the Parties will incur expenses related to the enforcement of the Parking Controls, damage to County or DCSD facilities, providing sanitation services such as dumpsters and porta-potties to the public, ongoing maintenance of the public parking areas and software costs, it is understood and agreed by the Parties that the County will adopt and impose parking rates for paid parking during the Parking Control Season. It is anticipated that the parking rate structure will be based on public demand and weekend parking rates will be higher than weekday rates.

5. **EXCEPTIONS FROM PAYMENT FOR PARKING.** The Parties mutually agree that the following classification of persons will not be charged for parking under the terms of this Contract:

a. Residents of Douglas County with a registered Douglas County vehicle.
b. Current DCSD employees as verified by either an issued parking pass or authorized vehicle license plate.
c. Current County employees as verified by either an issued parking pass or authorized vehicle license plate.
d. Douglas County library patrons as verified by either an issued parking pass or authorized vehicle license plate.
e. Zephyr Cove Tennis Court users as verified by either an issued parking pass or authorized vehicle license plate.
f. Participants at an approved DCSD special event as verified by DCSD.
g. Participants at an approved County special event or Community Services Park facility reservation as verified by the County.

6. **DISTRIBUTION OF REVENUES.** Neither DCSD nor any DCSD affiliated non-profit organization will be responsible for any costs incurred under this Contract. After the County deducts any reasonable and necessary expenses related to the implementation and administration of this Contract, any net revenues will be distributed as follow:

a. Twenty percent (20%) to the Zephyr Cove Elementary School Parents Club.
b. Forty-percent (40%) to DCSD.
c. Forty-percent (40%) to the County.

Notwithstanding the foregoing, DCSD and the County mutually agree that the Zephyr Cove Elementary School Parents Club will receive at least $30,000 from the net revenues during the term of this Contract if sufficient funds are collected.

It is anticipated that the County will enter a separate agreement with the Zephyr Cove Elementary School Parents Club outlining its duties and responsibilities to act as on-site parking ambassadors and to track the service hours provided by

volunteers through its non-profit corporation, the George Whittell Boosters Club, and any other qualified non-profit corporation that provides parking ambassador services.

7. **TERMINATION OF CONTRACT.** Either Party may revoke the Contract without cause, provided only that a revocation shall not be effective until 30 days after the terminating party has served written notice upon the other party. Any monies due and owing up to the point of termination shall be paid to the County who will then distribute the funds according to the terms of this Contract.

8. **INDEMNIFICATION.** DCSD agrees to indemnify, defend, and save and hold harmless the County, its officers, elected officials, agents and employees from any and all claims, causes of action or liability arising from the performance of the Contract by DCSD or DCSD's agents and employees.

9. **CONSTRUCTION OF CONTRACT.** The Contract shall be construed and interpreted according to the laws of the State of Nevada. Any dispute regarding the Contract shall be resolved by binding arbitration, with an arbiter to be selected from a list of senior judges maintained by the Nevada Supreme Court of senior judges, with both parties to pay an equal share of the expenses charged by the senior judge and any other related court fees. Each party is responsible for their own attorney's fees. There shall be no presumption for or against the drafter in interpreting or enforcing the Contract.

10. **COMPLIANCE WITH APPLICABLE LAWS.** The Parties, and each of them, promise and agree to fully and completely comply with all applicable local, state and federal laws, regulations, orders, or requirements of any sort in carrying out the obligations of the Contract.

11. **DCSD INSPECTION.** The books, records, documents and accounting procedures and practices of the County related to the Contract shall be subject to inspection, examination and audit by a designated DCSD representative. DCSD shall give reasonable advance written notice to County before conducting any inspection. Such written notice must be given at least ten business days in advance of the requested inspection.

12. **MODIFICATION OF CONTRACT.** This Contract constitutes the entire agreement between the parties and may only be modified by a written amendment signed by the Parties.

13. **SEVERABILITY.** The illegality or invalidity of any provision or portion of this Contract shall not affect the validity of the remainder of the Contract.

14. **NON-APPROPRIATION OF FUNDS.** All payments and services provided under this contract are contingent upon the availability of the necessary public funding. In the event Douglas County does not receive the funding necessary to perform in accordance with the terms of the Contract, the Contract shall automatically terminate and all fees due and owing shall be paid.

15. **ASSIGNMENT.** DCSD understands that it cannot and will not assign, transfer or delegate any rights, obligations or duties under the Contract. This Contract is not intended to benefit any other person or entity other than the County and DCSD. Although the Zephyr Cove Elementary School Parents Club and the George Whittell Boosters Club are referenced in this Contract, they are not parties to this Contract and have no express or implied legal rights granted under this Contract.

16. **ENTIRE CONTRACT.** The Contract constitutes the full and final contract between the Parties and shall not be modified except in writing and signed by both Parties.

17. **NOTICE.** All written notices under the Contract shall be mailed or hand delivered to the following officials at the addresses stated below:

County Manager
Douglas County
Post Office Box 218
Minden, Nevada 89423

DCSD Superintendent
Douglas County School District
1638 Mono Avenue
Minden, Nevada 89423

IN WITNESS WHEREOF, the parties hereto have caused this Interlocal Contract between Douglas County and the Douglas County School District to be executed.

On behalf of and with authority to sign for Douglas County:

By: _____
Wesley A. Rice, Chairman (Date)
Douglas County Board of Commissioners

On behalf of and with authority to sign for Douglas County School District:

By: _____
David Burns, President (Date)
Douglas County School District

Operation Save the Basin!



Other Air Resources

- Locations
- Capabilities
- Response times



Caldor and Tamarack Fires



TAHOE BASIN FIRE RESCUE HELICOPTER PROGRAM



Aggressive Initial Attack Firefighting



Night Flying Capabilities



Rescue



High Rise Hotel Rescue



Avalanche and Search and Rescue



Fuels Reduction and Fire Breaks



Progress

- Fundraising
- 21 Supporting Agencies
- Multiple Corporate Sponsorships
- Political Support / Grants
- Celebrity Support
- Marketing



Implementation Plan

- Helicopters
- Training
- Helitack Base
- Sustainability



Helitack Base



Crew Quarters, Hanger & Pads



High School Aviation Career Technical Education

- Fire Explorer Program
- Fire Science Program

- Fire Rescue Aviation Program
- Flight Training
- Aviation mechanics
- Aeronautical Engineering



How can YOU help make this Program a reality?

- Vote to approve this plan in concept so we can move forward with planning and permitting.
- Public and Political Support by spreading the word about the importance of the program.
- Make a Charitable Donation to the

Tahoe Douglas Fire Protection Districts Aviation Program or the Parasol Community Foundation.

OPERATION SAVE THE TAHOE BASIN

...from wildfire devastation



Please support a Tahoe Basin
Fire Rescue Helicopter Program

The recent Caldor and Tamarack fires were a wakeup call to the very real and devastating threat wildfire is to our great Tahoe Basin. The Tahoe Douglas Fire Protection District believes our community can improve our level of protection and response through a FIRE RESCUE HELICOPTER PROGRAM. Currently, there are no dedicated aerial resources for our area. By implementing one in our District that serves the Lake Tahoe Basin and surrounding areas, we could dramatically increase our ability to save lives, properties, infrastructure, wildlife, and the National Treasure that is Lake Tahoe.



Photo by Bill Rozak



Photo by Wes Schultz

Tahoe needs an aggresive immediate response with resources, firefighters and water, to put fires out while they are small and easily containable!

What would a program like this provide?

- Aggressive initial fire attack that would suppress fires quickly when they are small – 24/7, 365 days
- Emergency rescue from the air – 24/7, 365 days
- The capability to drop a Helitak Crew on the ground for fire suppression
- An onboard paramedic with full advanced life support equipment to perform emergency life-saving skills
- A hoist to perform rescues in remote or hard to get to locations
- The capability for night flying to detect and suppress fires and to perform search and rescue operations
- Non-emergency fuels reduction work to establish fuel breaks around neighborhoods and businesses in the Lake Tahoe area



Photo by Wes Schultz

How can you help make this program a reality?

- FUNDING SUPPORT – **DONATE** Tahoefire.org/HELICOPTER. Donations small and large will all be appreciated.
- PUBLIC SUPPORT - **SPREAD THE WORD** – Tell your friends, family, neighbors and co-workers about the need and ask them to donate. Schedule a presentation for your group or organization...Call today!
- POLITICAL **SUPPORT - CONTACT** YOUR LOCAL STATE AND FEDERAL REPRESENTATIVES – and urge them to give their support to the program.

For more information on protecting Lake Tahoe with a FIRE & RESCUE HELICOPTER PROGRAM, visit our website at www.tahoefire.org or call 775-588-3591.

Tahoe Douglas Fire Protection District
193 Elks Point Road | PO Box 919
Zephyr Cove, Nevada 89448

Save Lives
Save Property
Save Infrastructure
Save Forest and Wildlife
Save Lake Tahoe

The best defense is a good offense.
Join **OPERATION SAVE THE TAHOE BASIN Fire Rescue Helicopter Program** support team today!

AGREEMENT

THIS AGREEMENT ("Agreement") is made and entered into as of February ____, 2024 ("Effective Date"), by and between **Stan Lucas** (hereinafter "Landowner"), an individual and the owner of land in Douglas County, Nevada that is subject to the Virginia Ranch Specific Plan, and the **Douglas County School District** ("District"), a political subdivision of the State of Nevada, (hereinafter the "District"). Landowner and District are sometimes hereinafter referred to individually as a "party" and collectively as the "parties."

RECITALS

A. Landowner is the owner of real property located in Douglas County, Nevada, that is subject to the Virginia Ranch Specific Plan adopted in accordance with Section 20.612 of the Douglas County Consolidated Development Code. The land comprises approximately 210.36 acres, currently described as APNs 1220-03-000-043 and 1220-03-000-034 (the "Property"). The lots to be conveyed under this Agreement will be assigned assessor's parcel numbers prior to conveyance.

B. The Virginia Ranch Specific Plan ("VRSP") was approved by the Douglas County Board of County Commissioners on December 2, 2004.

C. In accordance with the VRSP and NRS 278.346, Landowner, upon application for a Tentative Map for development of the property subject to the VRSP, offered to the Douglas County School District Board of Trustees a school site comprising approximately 11 acres.

D. The Douglas County School District Board of Trustees ("District Board") did not accept the school site offered by Landowner and indicated that the District does not need a school site within the area and did not notify the Douglas County Planning Commission or the Douglas County Board of Commissioners that the school site is requested.

E. In lieu of providing a school site, Landowner gratuitously offered to convey to the District eight lots with finished single-family homes within the Property covered by the VRSP in fee for use by the District.

F. At its meeting of August 9, 2022, the District Board, by a 6-0 vote, gave the District Superintendent the authority, in collaboration with District legal counsel, to secure an agreement for a property exchange with Landowner to be brought back to the District Board for final approval.

G. At its meeting of _____, 2024, the District Board approved this Agreement.

NOW, THEREFORE, in consideration of the mutual promises set forth in this Agreement, and other good and valuable consideration, the sufficiency of which is hereby acknowledged, Landowner agrees to donate, and District agrees to accept, the property described herein on the following terms and conditions.

ARTICLE 1
OBLIGATIONS OF THE PARTIES

1. Landowner shall deed to the District eight finished homes of the model and configuration described in **Exhibit A** attached hereto and incorporated herein, or the equivalent as determined by Landowner, each of which will be situated on a lot within "The Cottages" portion of the Tentative Map approved by Douglas County. A conceptual layout depicting the location of the eight lots within The Cottages is attached hereto as **Exhibit B** and incorporated herein by this reference. Landowner will not convey any water rights to the District.

2. Landowner's obligations to deliver a dwelling unit as described on **Exhibit A** and the locations conceptually depicted on **Exhibit B** is contingent upon (a) the approval by Douglas County of a Planned Development and Tentative Map allowing the construction of dwelling units depicted in **Exhibit A**; (b) Douglas County approval of the overall development contemplated by the VRSP; and (c) the construction by Landowner of other residences in the area of the Tentative Map denominated The Cottages.

3. Upon the completion of each of the eight homes and the issuance of a certificate of occupancy by Douglas County, Landowner and District will open an escrow at Ticor Title Company, Minden office, Rishele Thompson, escrow officer, and at close of escrow will deed the completed home and the lot on which it stands to the District.

4. Upon recordation of the deed conveying each lot and home to the District, the District will be deemed the homeowner for purposes of any covenants, conditions and restrictions ("CC&Rs") burdening the lots and homes that are conveyed, including the obligation to comply with the CC&Rs and to pay the dues required of a homeowner within that common interest community.

5. The District acknowledges and agrees that the eight homes and lots will not be deeded to the District in a single transaction or at the same time, but will be deeded serially when the homes are completed in Landowner's sole discretion, in conjunction with the completion of construction of other homes in the same block or area of the lots depicted on **Exhibit B**. Upon the conveyance of each home and lot, Landowner will provide to the District the same warranties required by law that it offers to private purchasers of lots and homes within the VRSP area. Landowner will provide to the District all manufacturers' warranties as it would to private purchasers of such homes and lots.

6. At the time of conveyance, the District shall place all utilities, including water, sewer, gas and electricity in the name of the District.

7. After conveyance of each lot and home, the District shall be responsible for paying all taxes, assessments, fees, dues and other sums incident to ownership of the lot and home.

8. Upon conveyance by Landowner to the District of the eighth and final lot and home, Landowner shall have no further obligation to the District whatsoever, excepting those created by

the warranties described in Section 5 hereof, including any obligations that might otherwise have been imposed by the Douglas County Code or NRS 278.346.

9. The District acknowledges that notwithstanding Landowner's donation of real property to the District, the District, through its Board of Trustees, determined that a school site is not needed within the Virginia Ranch Specific Plan area and that it consequently did not notify the Douglas County Planning Commission or its County Commission that a school site was required, and by its action or non-action the District waived any right to be offered a school site on land covered by the VRSP.

10. Landowner warrants that each of the eight homes and lots will be conveyed to the District free of all liens and encumbrances.

11. Prior to the conveyance of each home and lot, a representative of the District shall participate in a walk-through of the home and lot with a representative of Landowner and the Landowner shall thereafter make any repairs upon which the District and Landowner agree. The District shall, upon the completion of the agreed upon repairs, accept the lot and home in as-is condition, subject only to the warranties described hereinabove.

12. The District shall not be entitled to direct Landowner to substitute a lot or design of the dwelling unit, nor shall the District be entitled by this Agreement to receive a lot upon which a home has not been constructed by Landowner.

ARTICLE 2
ESCROW, CONVEYANCE AND TITLE INSURANCE

Upon the mutual delivery of a fully executed counterpart original or copy of this Agreement to Ticor Title Company of Minden, ("Escrow Holder"), Attn: Rishele Thompson, Escrow Officer, at 1483 US Highway 395 N, Suite B, Gardnerville, Nevada, 89410, the parties shall be deemed to have opened an escrow ("Escrow").

1. **Escrow.** The parties shall open the Escrow (the "Opening of Escrow") no later than three (3) business days from the date of the walk-through described in Article 1, Section 11. The date Escrow actually closes and the Deed (defined below) for each lot and home is recorded in the official records of Douglas County will be referred to as the "Closing" or the "Close of Escrow" for each of the eight lots and homes conveyed. Escrow Holder is hereby authorized and instructed to act in accordance with the provisions of this Agreement, which Agreement, together with Escrow Holder's standard general escrow instructions, if executed by the parties, shall constitute Escrow Holder's Escrow Instructions. As between the parties, if there is a conflict between Escrow Holder's general instructions and this Agreement, this Agreement will control. Within five (5) business days of the Opening of Escrow, Title Company shall provide to the parties a preliminary title report ("Title Report").

2. **Closing Date.** Subject to the terms and conditions contained herein, each Close of Escrow shall take place no later than 15 business days after the Opening of Escrow for that home and lot.

3. **Title Policy.** At Landowner's expense, payable at Close of Escrow, Ticor Title Company ("Title Company") shall furnish the District with an A.L.T.A. Standard Coverage Policy of title insurance in the full amount of the fair market value of the home and lot conveyed in that Close of Escrow, subject only to the "Approved Exceptions" (the "Title Policy"). In the event the District requests an A.L.T.A. owner's extended coverage policy of title insurance or any endorsements, any costs in excess of those set forth in the preceding sentence, including the cost of the A.L.T.A. survey, shall be borne by the District.

4. **Escrow Fees and Costs.** At the Close of Escrow Landowner shall pay the cost of the Title Policy, the recording fee to record the deed, and the Escrow fees (the "Landowner's Closing Costs"). All other fees, including document preparation fees and similar closing costs not specifically allocated in this Agreement shall be paid by the District ("District's Closing Costs.").

5. **Deed; Bill of Sale.** Title to the home and lot shall be conveyed by Grant, Bargain and Sale deed (the "Deed"). Personal property shall be conveyed by a Bill of Sale.

6. **Documents to be Deposited into Escrow by Landowner.** On or before 3:00 p.m. Pacific Time on the business day immediately preceding a Closing Date, Landowner shall deposit (or cause to be deposited) into Escrow for recordation and/or delivery to the District upon the Close thereof:

(1) The executed and acknowledged Deed in proper form for recording conveying the Property to the District; and

(2) All other instruments and documents reasonably required by Escrow Holder to close the Escrow in accordance with the terms of this Agreement.

7. **Documents and Sums to be Deposited into Escrow by District.** On or before 10:00 a.m. Pacific Time on the Closing Date, the District shall deposit into Escrow for delivery at the Close thereof:

(1) The District's Closing Costs; and

(2) All other instruments and documents reasonably required by Escrow Holder to close the Escrow in accordance with the terms of this Agreement.

8. **Closing Duties of Title Company and Escrow Holder.** At Close of Escrow, Title Company shall (i) cause the Deed to be recorded in the Office of the Douglas County Recorder ("Recorder"), (ii) deliver to Landowner a duplicate original of the Title Policy, and (iii) forward to Landowner and District an accounting of all funds received and disbursed and copies of all executed and recorded or filed documents deposited into Escrow, with such recording and filing date endorsed thereon.

9. **Escrow Holder Authorized to Complete.** If necessary, Escrow Holder is hereby authorized to insert the date of Close of Escrow as the execution date of the Deed and is further

authorized to insert the date of Close of Escrow and to fill in blank spaces in any and all documents and instructions delivered to it so long as it is done in conformance with this Agreement.

ARTICLE 3
REMEDIES FOR DEFAULT

1. **District's Default.** If the District determines prior to the Close of Escrow of the first or any subsequent conveyance of a home and lot subject to this Agreement that it no longer wishes to receive that home or lot, or rejects that home or lot for any reason whatsoever, or fails to Close Escrow on that home and lot in the manner described herein, the District will be deemed to have defaulted, this Agreement shall terminate and Landowner shall have no further obligation to convey any future lot and home subject hereto to the District. Such a default shall not revive any right the District had or might have had to request or be offered a school site pursuant to NRS 278.346.

2. **Landowner's Default.** In the event Landowner materially breaches his obligations under this Agreement and fails to cure that breach, the District's sole remedy shall be to bring an action for specific performance of Landowner's obligations.

3. **Default and Cure.** In the event Landowner or the District breaches an obligation under this Agreement, such party shall have five (5) business days after written notice from the other party to cure that breach and, if such breach is not cured, then the breaching party shall be in default under this Agreement.

ARTICLE 4
LANDOWNER'S REPRESENTATIONS, COVENANTS, WARRANTIES AND OBLIGATIONS

Landowner makes the following representations and warranties, which shall be true and correct as of the Effective Date and Close of Escrow:

1. Landowner represents and warrants that neither the entering into this Agreement nor the consummation of any of the conveyances contemplated hereby constitutes a violation or breach by Landowner of any contract or other instrument to which it is a party, or to which it is subject, or by which any of its assets or properties may be affected, or a violation of any judgment, order, writ, injunction or decree issued against or imposed upon it, or, to the best of Landowner's knowledge, will result in a violation of any applicable law, order, rule or regulation of any governmental authority.

2. Landowner represents and warrants that all contracts or agreements between Landowner and any third parties concerning the Property and each home and lot that is conveyed hereunder, or any completed work or improvement to or for the Property subject to the VRSP ("Landowner Contracts") have been paid in full and there are no actual, threatened or pending mechanic's lien claims against Landowner or the property conveyed except as set forth in the Title Report.

ARTICLE 5
DISTRICT'S REPRESENTATIONS, COVENANTS, WARRANTIES AND OBLIGATIONS

The District makes the following representations and warranties, which shall be true and correct as of the Effective Date and Close of Escrow:

1. The District is a duly formed Nevada school district, validly existing and in good standing under the laws of the State of Nevada and authorized to conduct business in Nevada. The District has duly authorized, executed, and delivered this Agreement, that all consents required under the District's enabling statutes, organizational documents or bylaws have been obtained, that the persons signing this Agreement on the District's behalf are authorized and empowered to do so, that this Agreement is binding upon the District, that all documents that are to be executed by the District and delivered hereunder have been, or on the Closing Date will be, duly executed, authorized by, delivered by, and binding upon the District and will constitute legal, valid and binding obligations of the District.

2. The District represents and warrants that neither the entering into this Agreement nor the consummation of transactions contemplated by the Agreement constitutes a violation or breach by the District of any contract or other instrument to which it is a party, or to which it is subject, or by which any of its assets or properties may be affected, or a violation of any judgment, order, writ, injunction or decree issued against or imposed upon it, or, to the best of the District's knowledge, will result in a violation of any applicable law, order, rule or regulation of any governmental authority.

ARTICLE 6
LIABILITY, DEFENSE, INDEMNIFICATION

1. To the fullest extent permitted by law, the Landowner shall defend, indemnify, and hold harmless the District, and the employees, officers, and agents of the District from any liabilities, damages, losses, claims, actions, or proceedings, including, without limitation, reasonable attorney's fees that are caused by the negligence, errors, omissions, reckless or intentional misconduct of the Landowner or the employees or agents of the Landowner in the performance of this Agreement.

2. To the fullest extent permitted by law, the District shall defend, indemnify, and hold harmless Landowner, and the employees, officers, and agents of the Landowner from any liabilities, damages, losses, claims, actions, or proceedings, including, without limitation, reasonable attorney's fees that are caused by the negligence, errors, omissions, reckless or intentional misconduct of the District or the employees or agents of the District in the performance of this Agreement.

3. Agreement liability of both parties shall not be subject to punitive damages. Actual damages for any breach shall never exceed the fair market value of the homes and lots that, in the case of the Landowner, have been conveyed or have yet to be conveyed, or in the case of the District, that remain to be conveyed to the District.

ARTICLE 7
MISCELLANEOUS PROVISIONS

1. **Assignment.** The District may not assign this Agreement and its rights and obligations hereunder. For clarity and as an example, pursuant to this Agreement, Landowner will not convey a home and lot to any person or entity other than the District. Landowner reserves the right to assign this Agreement to Landowner's successor in interest to the VRSP, the planned development and/or the tentative map.

2. **Real Estate Commission; Licensee Status.** Landowner and the District represent to each other that they did not use the services of any real estate broker or person that may claim a commission or finder's fee with respect to the conveyances contemplated by this Agreement. Each party agrees to indemnify, defend, and hold the other harmless from any claims arising out of actions of the indemnifying party that may be made against the other party by any person, firm, or corporation for the payment of a commission or finder's fee in connection with this transaction. The foregoing indemnity shall survive the termination of this Agreement.

3. **Binding Effect.** This Agreement shall bind and inure to the benefit of the respective heirs, representatives, successors, and assigns of the Landowner and the District.

4. **Notices.** No notice, request, demand, instruction, or other document to be given hereunder to any party shall be effective for any purpose unless personally delivered, delivered by commercial overnight delivery service, or sent by certified mail, return receipt requested, to the appropriate address set forth below, or transmitted by fax or email as set forth below. For all purposes herein, notices shall be provided as follows:

If to Escrow, to: Ticor Title Company
Attn: Rishele Thompson
Escrow Officer
1483 US Highway 395 N, Suite B
Gardnerville, NV 89410
Fax:
Email:

If to District:

Fax:
Email:

With a copy to:

If to Landowner: Don Smit
Project One
490 Hot Springs Road
Carson City, NV 89706
Email: Don@project-one.com

With a copy to: Mark Forsberg, Esq.
Oshinski & Forsberg. Ltd.
504 E. Musser St., Suite 202
Carson City, NV 89701
Email: mark@oshinskiforsberg.com

Notices shall be deemed given (i) upon actual receipt if hand-delivered or mailed, (ii) the next business day if delivered by overnight delivery, or (iii) the same business day transmitted if sent by fax or email. The mailing addresses, fax numbers and email addresses for the purposes of this section may be changed by giving written notice of such change in the manner herein provided for giving notice.

5. **Time.** Time is of the essence for each provision of this Agreement of which time is a factor.

6. **Attorneys' Fees.** In the event that any dispute between Landowner and the District should result in litigation, the prevailing party in that dispute shall be entitled to recover from the other party all actual, reasonable fees, costs and expenses of enforcing any right of the prevailing party, including, without limitation, actual attorneys' fees and expenses, and other costs of such litigation. In addition to the foregoing award of attorneys' fees and costs, the prevailing party shall be entitled to its reasonable attorney's fees and costs incurred in any post-judgment proceedings to collect or enforce any judgment. This provision is separate and shall survive the merger of this provision into any judgment on this Agreement. Each party will bear its own attorney's fees and costs incurred in the negotiation and preparation of this Agreement.

7. **Computation of Periods.** All periods of time referred to in this Agreement shall include all Saturdays, Sundays, and state and national holidays, unless the period of time specifies business days (for purposes of this Agreement, "business days" do not include Saturdays, Sundays, and state and national holidays), provided that if the date to perform any act or give any notice with respect to this Agreement shall fall on a Saturday, Sunday, or state or national holiday, such act or notice may be timely performed or given on the next succeeding day which is not a Saturday, Sunday or state or national holiday.

8. **Interpretation.** The parties hereto acknowledge and agree that each has been given the opportunity to review this Agreement with legal counsel independently, and/or has the requisite experience and sophistication to understand, interpret, and agree to the particular language of the provisions hereof. The parties have equal bargaining power and intend the plain meaning of the provisions herein; there are no secret or code words. In the event of an ambiguity in or dispute regarding the interpretation of same, the interpretation of this Agreement shall not be resolved by

any rule of interpretation providing for interpretation against the party who causes the uncertainty to exist or against the drafter.

9. **Survivability.** All covenants of the District or Landowner which are intended hereunder to be performed in whole or in part after Close of Escrow and all representations and warranties (to the extent set forth above), and indemnities by either party to the other, shall survive Close of Escrow and delivery of the Deed, and be binding upon and inure to the benefit of the respective parties.

10. **Authority of Parties.** Any individual signing this Agreement on behalf of a partnership or other business entity represents that he or she is authorized by such entity and has the power to enter into this Agreement, and by such person's act such partnership or other business entity is bound hereto. Any individual signing this Agreement in the capacity of a trustee or co-trustee represents that he or she is authorized under the appropriate trust documents to enter into this Agreement and by such person's act such trust is bound hereto.

11. **Merger.** It is agreed that all understandings and agreements heretofore between the parties respecting the transactions contemplated by this Agreement are merged in this Agreement, which fully and completely expresses the agreement of the parties. There are no other representations, warranties or agreements except as specifically and expressly set forth herein, in the exhibits annexed hereto, or to be set forth in the instruments or other documents delivered or to be delivered under this Agreement.

12. **Amendment.** This Agreement (including, without limitation, this section) may only be amended by written amendment executed by Landowner and the District.

13. **Counterparts.** This Agreement, and all amendments thereto, may be executed in any number of identical counterparts, each of which, when executed and delivered, shall be an original, but all such counterparts shall constitute one and the same instrument.

14. **Choice of Law; Venue.** This Agreement shall be governed by the laws of the State of Nevada. Venue for any action arising out of this Agreement shall be the Ninth Judicial District Court of the State of Nevada in and for Douglas County.

15. **No Third-Party Beneficiary.** This Agreement is between Landowner and the District only and no third party is intended expressly or by implication to be benefitted hereby.

16. **Facsimile Transmission of Signatures.** All parties to this transaction instruct the agents and the Escrow Officer to accept signatures forwarded herein via fax machine ("Faxed Signatures") to complete this contract and if necessary to close the Escrow. The signatures are to be accepted by all as though they were the original signatures. The District and Landowner agree to forward the original signatures via regular U.S. Mail.

IN WITNESS WHEREOF, the Landowner and the District have executed this Agreement on the date first above written.

"Landowner"

_____
Stan Lucas, Individually

"District"

Douglas County School District, a political subdivision of the State of Nevada

By:_____

Printed name:_____

Its: _____

VIRGINIA RANCH
COTTAGES - UNIT 1

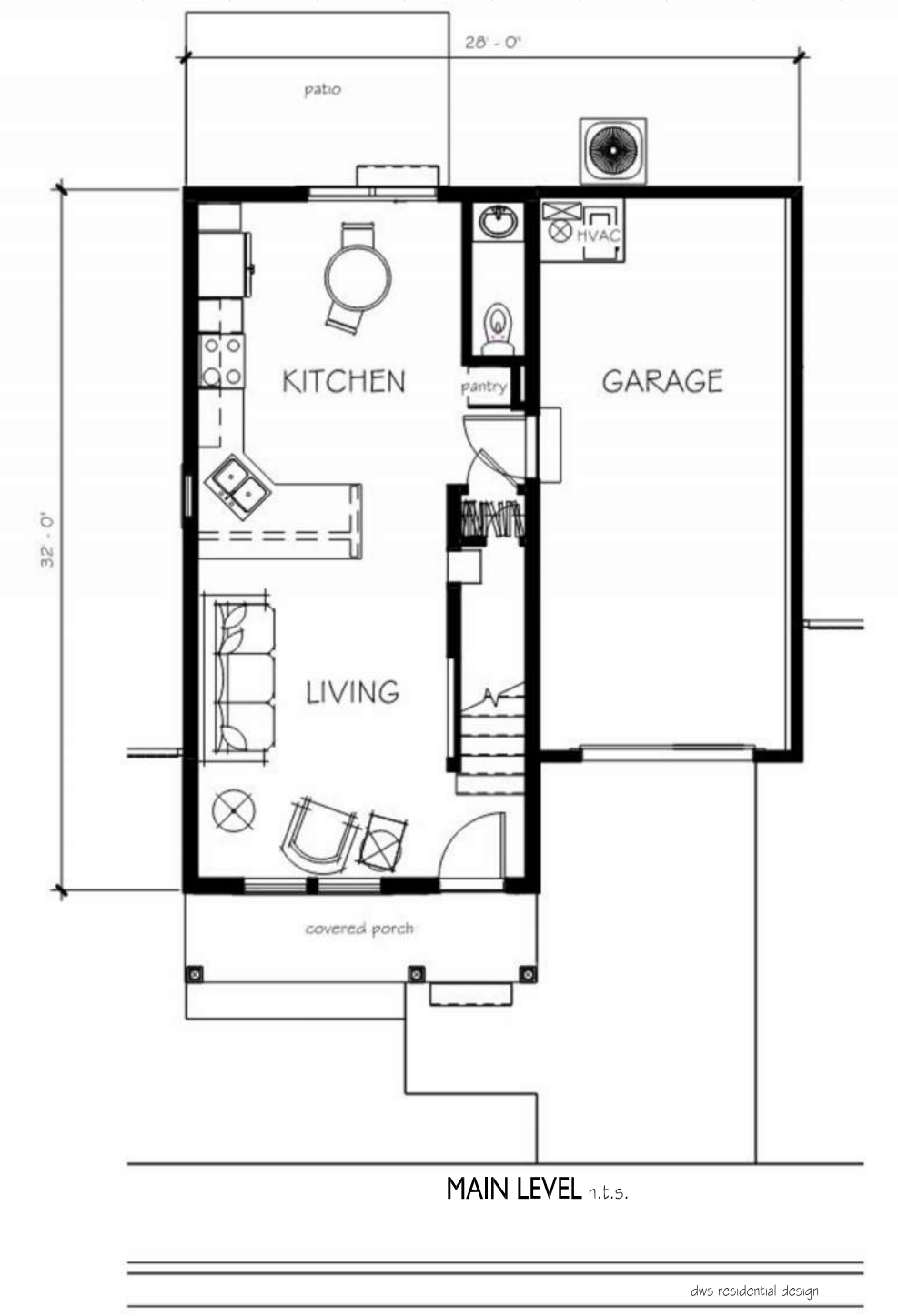
2 BEDROOM, BATH & 1/2 WITH SINGLE CAR GARAGE



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VIRGINIA RANCH
COTTAGES - UNIT 1

2 BEDROOM, BATH & 1/2 WITH SINGLE CAR GARAGE



MAIN LEVEL n.t.s.

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VIRGINIA RANCH
COTTAGES - UNIT 1

2 BEDROOM, BATH & 1/2 WITH SINGLE CAR GARAGE



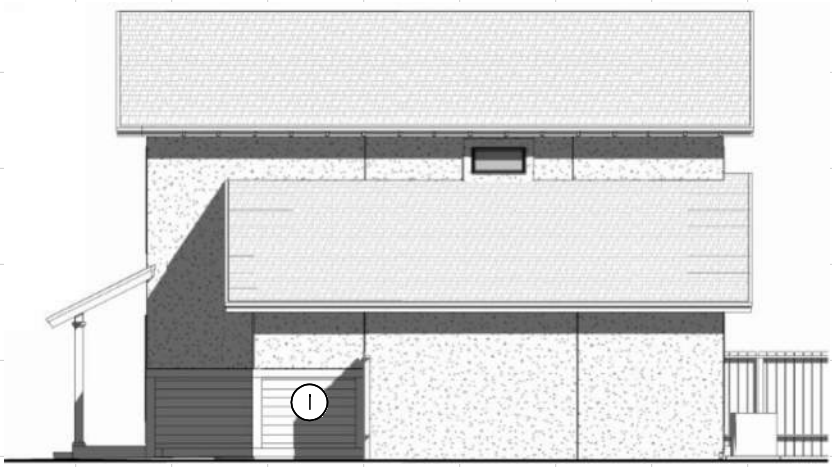
SECOND LEVEL n.t.s.

dws residential design

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VIRGINIA RANCH
COTTAGES - UNIT 1

2 BEDROOM, BATH & 1/2 WITH SINGLE CAR GARAGE



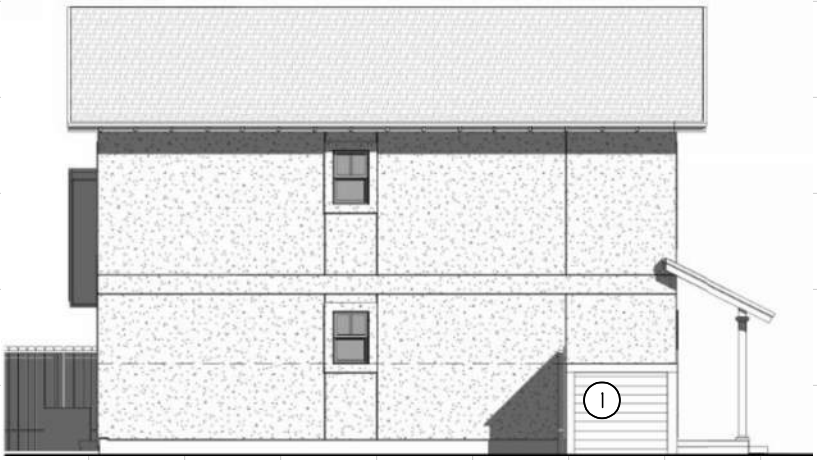
SIDE ELEVATION n.t.s.



REAR ELEVATION n.t.s.



STREET ELEVATION n.t.s.



SIDE ELEVATION n.t.s.

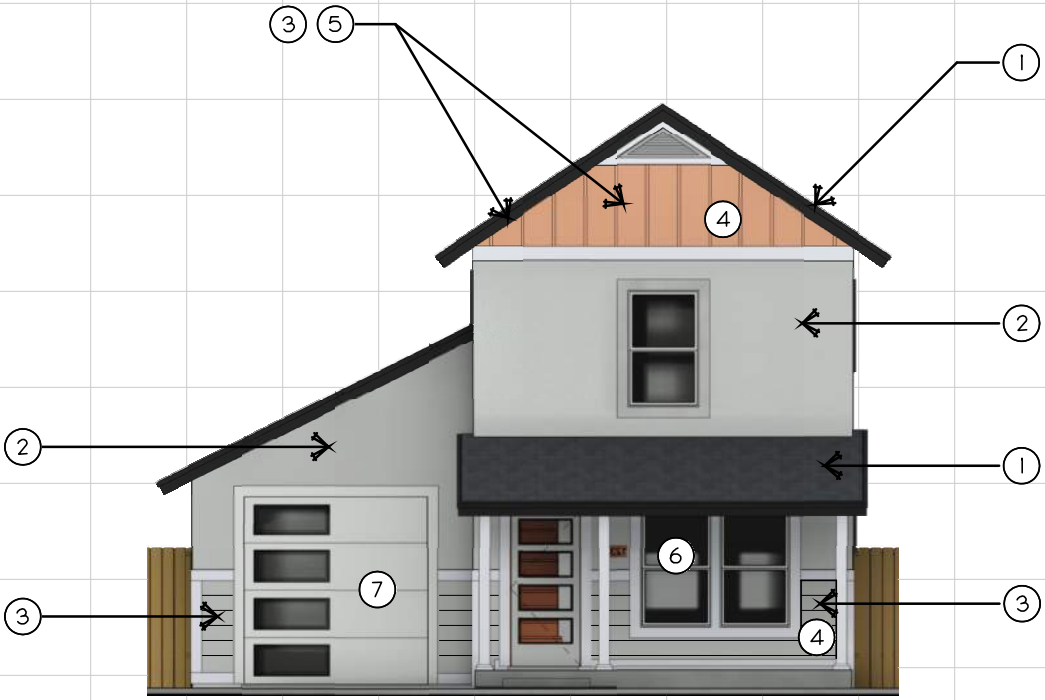
(1) LP SMARTSIDE LAP SIDING & TRIM TO EXTEND TO WOOD FENCE, OR 20' FROM FRONT OF STRUCTURE, WHICHEVER IS LESS.

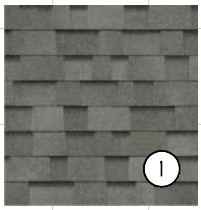
(2) REAR GABLE LP SMARTSIDE B&B SIDING & TRIM TO BE INSTALLED ON REAR STREET FACING UNITS. GABLE ON ALL OTHER LOCATIONS WILL BE STUCCO.

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VIRGINIA RANCH
COTTAGES

UNIT 1 / TWO BEDROOM, TWO SYORY - STANDARD EXTERIOR FINISHES & MATERIAL S





ROOF
MALARKEY - "HIGHLANDER" SHINGLES / STORM GREY

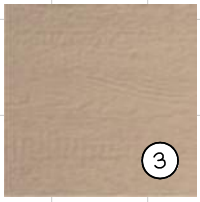


4 EXTERIOR PAINT SHERWIN-WILLIAMS
1. SW 1015 SKYLINE STEEL - PRIMARY STRUCTURE COLOR - STUCCO AND LP LAP SIDING
2. SW 6222 RIVERWAY
3. SW 6026 RIVER ROUGE
4. SW 6901 DAFFODIL
5. SW 9185 MAREA BAJA



STUCCO
EXTERIOR STUCCO IS PRIMARY ARCHITECTURAL FINISH ON ALL FOUR SIDES OF STRUCTURES. COLOR TO MATCH LAP SIDING - SKYLINE STEEL (4)





SIDING & TRIM
LP SMARTSIDE SIDING & TRIM.
BODY COLOR PER SELECTED (4)
TRIM COLOR:
EAVE & FASCIA: TRICORN BLACK
WINDOW, DOOR TRIM: PURE WHITE
SIDING TRIM: PURE WHITE

5 EXTERIOR TRIM PAINT SHERWIN-WILLIAMS
1. SW 7005 PURE WHITE
2. SW 6258 TRICORN BLACK (FACIA AND EAVES)

6 DOUBLE PANE VINYL WINDOWS
COLOR: WHITE

7 OVERHEAD GARAGE DOOR
INSULATED METAL WITH OPERATOR
COLOR: WHITE

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VIRGINIA RANCH
COTTAGES

UNIT 1 / TWO BEDROOM, TWO SYORY - STANDARD FEATURES, FINISHES & MATERIAL S

EXTERIOR

- CONTEMPORARY COTTAGE DESIGN
- BOARD & BATT AND LAP SIDING ELEMENTS COMPLEMENTING STUCCO EXTERIOR
- COVERED ENTRY PORCH
- OBSCURE GLASS PANEL 8' ENTRY DOOR
- SINGLE HUNG DUAL GLAZED VINYL WINDOWS
- ARCHITECTURAL COMPOSITION ROOF SHINGLES
- PERIMETER YARD WOOD FENCING
- FRONT YARD LANDSCAPING

MASTER SUITE & BATH LAUNDARY

- DUAL WARDROBE
- MIRRORED WARDROBE DOORS
- CEILING FAN W LIGHT
- 1-1/2" SOLID SURFACE COUNTER TOPS
- UNDERMOUNT SINK WITH CONTEMPORARY FAUCET
- FIBERGLASS SINGLE UNIT TUP/SHOWER
- BARN DOOR ACCESSING LAUNDRY
- PLANK FLOORING BATH & LAUNDRY

ENERGY EFFICIENCY

- 2x6 EXTERIOR WALLS WITH R-21 INSULATION
- ENERGY HEEL TRUSSES
- R-49 CEILING INSULATION
- 1-1/2" PERIMETER FOUNDATION INSULATION
- GARAGE DOOR INSULATED WITH OBSCURE GLAZING UNITS
- DUAL PANE WINDOWS AND PATIO DOOR
- TANKLESS HOT WATER HEATER
- 95% EFFICIENT HVAC FURNACE
- CEILING FANS, WITH LED LIGHTS, LIVING & MASTER BEDROOM
- LED LIGHTING THROUGHOUT

INTERIOR

- 9' CEILINGS THROUGHOUT LOWER LEVEL
- PAINTED 3 PANEL SHAKER STYLE INTERIOR DOORS
- OPEN LIVING AREA
- SELECTION OF VINYL PLANK FLOORING
- SHAKER STYLE SQUARE CORNER BASEBOARD & DOOR TRIMS
- 1-1/4" PAINTED WINDOW SILLS
- BLACK DOOR AND BATHROOM HARDWARE
- CONTEMPORARY CHROME PLUMBING FIXTURES
- TEXTURED WALLS WITH INTERIOR SQUARE CORNERS AND WINDOW
- WRAP (3 SIDES)
- SHAKER STYLE PAINTED CABINETRY
- STAINLESS STEEL OR BLACK FINISH APPLIANCE PACKAGE
  - 30" 4 - BURNER GAS, OR ELECTRIC, RANGE
  - 30" OVER RANGE MICROWAVE
  - BUILT-IN DISHWASHER
- SINGLE BOWL STAINLESS STEEL SINK
- PULL OUT CHROME FAUCET
- GARBAGE DISPOSAL
- 1-1/2" SOLID SURFACE COUNTER TOPS
- EXTENDED COUNTER TOP - BREAKFAST BAR

474



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GRAPHIC SCALE

200 0 100 200 400 800

(IN FEET)
1 inch = 200 ft.

LEGEND

PROJECT BOUNDARY

PHASING LIMITS

VIRGINIA RANCH PHASING SCHEDULE

THIS DETAILED PHASING SCHEDULE, INCLUDING PHASING, NUMBER OF LOTS, RECORD DATE, AND ANTICIPATED IMPROVEMENTS HAS BEEN PROVIDED AT DOUGLAS COUNTY'S REQUEST. IF IT IS INTENDED TO SUPPORT THE VIRGINIA RANCH PD OVERLAY AND ASSOCIATED TENTATIVE MAPS AND DEMONSTRATE THE PROJECT IS IN CONFORMANCE WITH DOUGLAS COUNTY CODE AND DOUGLAS COUNTY DESIGN CRITERIA AND IMPROVEMENT STANDARDS. THE PHASING SCHEDULE MAY BE MODIFIED DEPENDING ON ACTUAL DEVELOPMENT CONDITIONS. EACH PHASE, IF MODIFIED SHALL CONFORM TO DOUGLAS COUNTY CODE.

PHASE		NO. OF LOTS	RECORD *	INFRASTRUCTURE IMPROVEMENTS
1	South Muller Parkway	N/A	N/A	- SOUTH MULLER PARKWAY WITH ASSOCIATED DRAINAGE AND UTILITY INFRASTRUCTURE, TO BE BUILT FROM TOLER LANE TO VIRGINIA RANCH ROAD, OR AS NEEDED FOR INDIVIDUAL RESIDENTIAL PHASES
2	Tom Bruce Boulevard	N/A	N/A	- TOM BRUCE BOULEVARD WITH ASSOCIATED DRAINAGE AND UTILITY INFRASTRUCTURE TO BE BUILT FROM TOLER LANE TO SOUTH MULLER PARKWAY, OR AS NEEDED FOR INDIVIDUAL RESIDENTIAL PHASES
3	Cottages North	116	In accordance with NRS.360	- CONSTRUCT REQUIRED RV STORAGE AREA - CONSTRUCT REQUIRED COMMON AREA IMPROVEMENTS, INCLUDING PARK 1 - DRAINAGE, UTILITY, AND LOCAL ROADS INFRASTRUCTURE WITHIN PHASE BOUNDARY AS REQUIRED TO MEET DCC AND DCDCIS REQUIREMENTS - UTILITY CONNECTIONS FROM PREVIOUS PHASE - UTILITY STUBS FOR FUTURE BUILDOUT OF DEVELOPMENT
4	Cottages South	56	In accordance with NRS.360	- CONSTRUCT REQUIRED RV STORAGE AREA - CONSTRUCT REQUIRED COMMON AREA IMPROVEMENTS - DRAINAGE, UTILITY, AND LOCAL ROADS INFRASTRUCTURE WITHIN PHASE BOUNDARY AS REQUIRED TO MEET DCC AND DCDCIS REQUIREMENTS - UTILITY CONNECTIONS FROM PREVIOUS PHASE - UTILITY STUBS FOR FUTURE BUILDOUT OF DEVELOPMENT
5	Single Family	66	In accordance with NRS.360	- CONSTRUCT REQUIRED RV STORAGE AREA - CONSTRUCT REQUIRED COMMON AREA IMPROVEMENTS, INCLUDING PARK 2 - DRAINAGE, UTILITY, AND LOCAL ROADS INFRASTRUCTURE WITHIN PHASE BOUNDARY AS REQUIRED TO MEET DCC AND DCDCIS REQUIREMENTS - UTILITY CONNECTIONS FROM PREVIOUS PHASE - UTILITY STUBS FOR FUTURE BUILDOUT OF DEVELOPMENT
6	Single Family	95	In accordance with NRS.360	- CONSTRUCT REQUIRED RV STORAGE AREA - CONSTRUCT REQUIRED COMMON AREA IMPROVEMENTS - DRAINAGE, UTILITY, AND LOCAL ROADS INFRASTRUCTURE WITHIN PHASE BOUNDARY AS REQUIRED TO MEET DCC AND DCDCIS REQUIREMENTS - UTILITY CONNECTIONS FROM PREVIOUS PHASE - UTILITY STUBS FOR FUTURE BUILDOUT OF DEVELOPMENT
7	Single Family	174	In accordance with NRS.360	- CONSTRUCT REQUIRED RV STORAGE AREA - CONSTRUCT REQUIRED COMMON AREA IMPROVEMENTS, INCLUDING PARK 3 - DRAINAGE, UTILITY, AND LOCAL ROADS INFRASTRUCTURE WITHIN PHASE BOUNDARY AS REQUIRED TO MEET DCC AND DCDCIS REQUIREMENTS - UTILITY CONNECTIONS FROM PREVIOUS PHASE - UTILITY STUBS FOR FUTURE BUILDOUT OF DEVELOPMENT
8	Single Family	135	In accordance with NRS.360	- CONSTRUCT REQUIRED RV STORAGE AREA - CONSTRUCT REQUIRED COMMON AREA IMPROVEMENTS, INCLUDING PARK 4 - DRAINAGE, UTILITY, AND LOCAL ROADS INFRASTRUCTURE WITHIN PHASE BOUNDARY AS REQUIRED TO MEET DCC AND DCDCIS REQUIREMENTS - UTILITY CONNECTIONS FROM PREVIOUS PHASE - UTILITY STUBS FOR FUTURE BUILDOUT OF DEVELOPMENT
9	MFR North	TBD	N/A	- CONSTRUCT REQUIRED RV STORAGE AREA - CONSTRUCT REQUIRED COMMON AREA IMPROVEMENTS - DRAINAGE, UTILITY, AND LOCAL ROADS INFRASTRUCTURE WITHIN PHASE BOUNDARY AS REQUIRED TO MEET DCC AND DCDCIS REQUIREMENTS - UTILITY CONNECTIONS FROM PREVIOUS PHASE - UTILITY STUBS FOR FUTURE BUILDOUT OF DEVELOPMENT
10	MFR South	TBD	N/A	- CONSTRUCT REQUIRED RV STORAGE AREA - CONSTRUCT REQUIRED COMMON AREA IMPROVEMENTS - DRAINAGE, UTILITY, AND LOCAL ROADS INFRASTRUCTURE WITHIN PHASE BOUNDARY AS REQUIRED TO MEET DCC AND DCDCIS REQUIREMENTS - UTILITY CONNECTIONS FROM PREVIOUS PHASE - UTILITY STUBS FOR FUTURE BUILDOUT OF DEVELOPMENT
11	NC	TBD		- DRAINAGE, UTILITY, AND LOCAL ROADS INFRASTRUCTURE WITHIN PHASE BOUNDARY AS REQUIRED TO MEET DCC AND DCDCIS REQUIREMENTS - UTILITY CONNECTIONS FROM PREVIOUS PHASE - UTILITY STUBS FOR FUTURE BUILDOUT OF DEVELOPMENT

*THE DEVELOPER RESERVES THE RIGHT TO RECORD MAPS IN ACCORDANCE WITH NRS 278.360 AND TO MODIFY THE PHASING SCHEDULE, INCLUDING NUMBER OF LOTS RECORDED WITH EACH PHASE. EACH PHASE, IF MODIFIED, SHALL CONFORM TO DOUGLAS COUNTY CODE

1220-03-000-016
GODECKE, FRANK E ET AL

1220-03-000-003
JACOBSEN, TERRY & LINDA

PROPERTY LINE

VIRGINIA RANCH ~ PHASE 3
COTTAGES at VIRGINIA RANCH
● DESIGNATED DCSD SITES

EX. TOLER LN

RV

FUTURE MFR NORTH
PHASE 9

PHASE 9
PHASE 1

TODDICK PARKWAY

PHASE 2
PHASE 3

COTTAGES NORTH

PHASE 3
PHASE 2

PHASE 2
PHASE 6

ELLEN COURT

KING DRIVE

KING COURT

BURTON DRIVE

LEE LANE

ELLEN DRIVE

PHASE 6
PHASE 7

PHASE 6
PHASE 1

SOUTH MULLER PARKWAY

PHASE 1
PHASE 7

EX. INDUSTRIAL WAY

PHASE 5
PHASE 8

CALLAHAN PLACE

TREVINO LANE

CALLAHAN PLACE

THAN DRIVE

PHASE 5
PHASE 6

PHASE 5
PHASE 7

DIART DRIVE

JOSIE PLACE

HENDRICKS LANE

BRYN LANE

JOSIE PLACE

PHASE 7
PHASE 8

PHASE 7
PHASE 8

STEVENSON LANE

GILBERT LANE

JOSIE PLACE

PHASE 8
PHASE 9

GRAHAM LANE

PHASE 9
PHASE 10

PHASE 9
PHASE 11

COTTAGES SOUTH

PHASE 10
PHASE 11

1220-10-501-010
CURTIS, BRENT E & JEANNE

PHASE 8
PHASE 10

CROUSE PLACE

BURTON DRIVE

BRYN LANE

SPRUCE LANE

CROUSE PLACE

KEITH LANE

GRAHAM LANE

CROUSE COURT

PHASE 10
PHASE 7

FUTURE MFR SOUTH
PHASE 10

FRAKES DRIVE

NEIGHBORHOOD COMMERCIAL
PHASE 11

PROPERTY LINE

PHASE 10
PHASE 1

PHASE 11
PHASE 1

RECEIVED: WED., JANUARY 24, 2024 - 1:57 PM
EMAIL FROM: SPENCER FELLOWS / MANHARD

2401-24 1627-14 PHASING PLAN

DRAWN BY | CHECK BY

REVISION

DATE

475

Manhard CONSULTING LTD
241 Ridge Street, Suite 400, Reno, NV 89501 ph:775.748.3500 fx:775.748.3590 manhard.com
Civil Engineers • Surveyors • Water Resource Engineers • Water & Wastewater Engineers
Construction Managers • Environmental Scientists • Landscape Architects • Planners

VIRGINIA RANCH

GARDNERVILLE, NEVADA

DEVELOPMENT SCHEDULE/PHASING PLAN

PROJ. MGR.:	SDF
PROJ. ASSOC.:	ZAW/SFA
DRAWN BY:	ZAW
DATE:	DEC. 2023
SCALE:	1"=200'

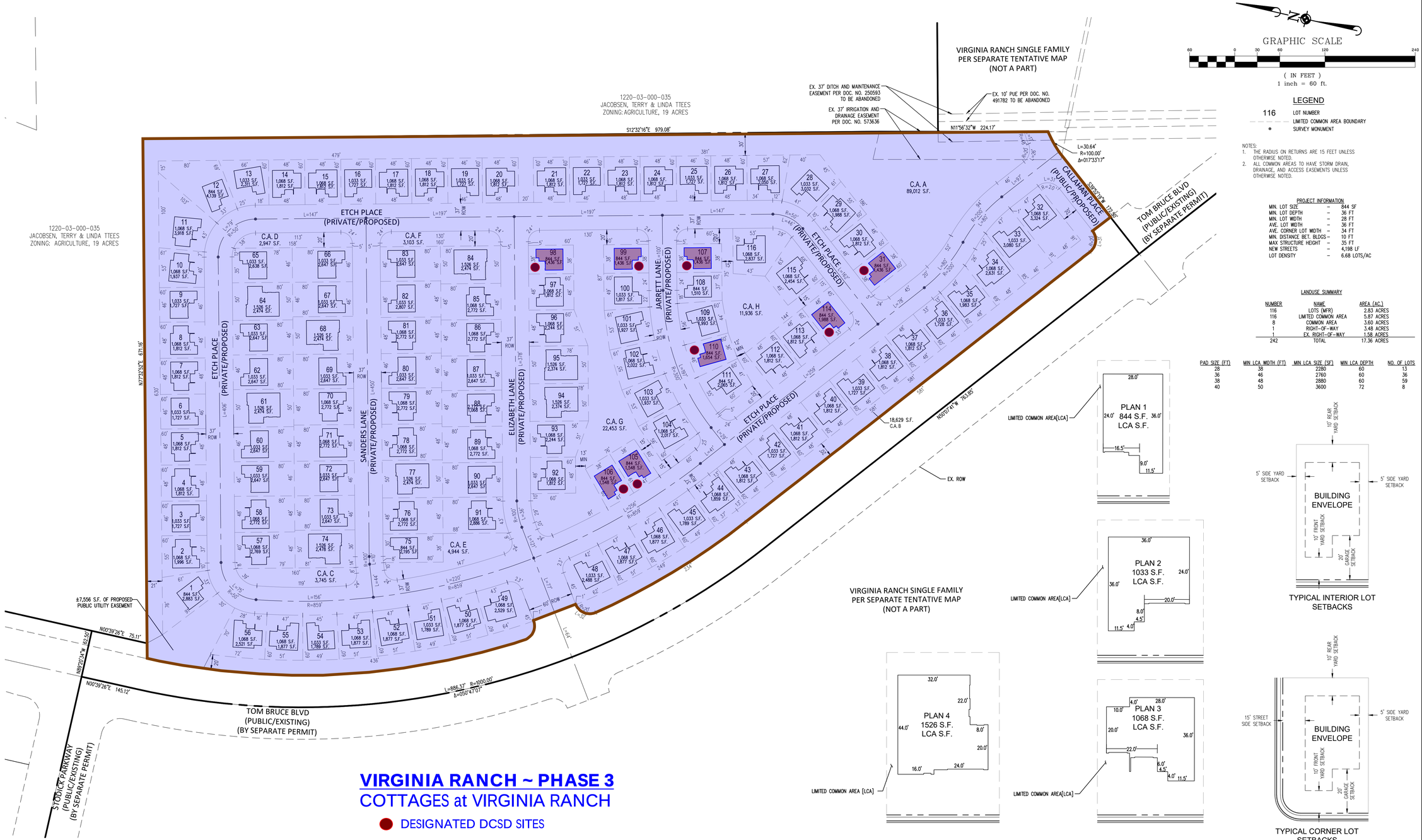
SHEET 1 OF 1

LUCDCNV01

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EXHIBIT

December 20, 2023 - 12:49 Dwg Name: P:\Lucdcn01\01 Preliminary\dwg\Eng\Preliminary Exhibits Eng\Phasing Plan - Updated phase 5.dwg Updated By: AFlores



VIRGINIA RANCH ~ PHASE 3

COTTAGES at VIRGINIA RANCH

● DESIGNATED DCSD SITES

REFER TO SHEET 1 of 1
(DEVELOPMENT SCHEDULE / PHASING PLAN)
FOR PHASE 3 LOCATION WITHIN VIRGINIA RANCH PROJECT

RECEIVED: JANUARY 22, 2024, 3:22 PM
EMAIL DELIVERY: SPENCER FELLOWS
2401-22 1627-14 COTTAGE SITE

VIRGINIA RANCH - COTTAGES NORTH
GARDNERVILLE, NEVADA
PRELIMINARY SITE PLAN

DATE	REVISIONS	DRAWN BY	CHECK BY

Manhard CONSULTING LTD
241 Ridge Street, Suite 400, Reno, NV 89501 ph:775.748.3500 fx:775.748.3580 manhard.com
Civil Engineers • Surveyors • Water Resource Engineers • Water & Wastewater Engineers
Construction Managers • Environmental Scientists • Landscape Architects • Planners

PROJ. MGR.:	SDF
PROJ. ASSOC.:	ZAW
DRAWN BY:	ZAW
DATE:	DEC 2023
SCALE:	1"=60'

SHEET 3 OF 5

LUCDCNV01

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PRELIMINARY

January 18, 2024 - 15:57 Dwg Name: p:\lucdcnv01\03 tentative map\dwg\Engr\final drawings\Plan Set\tentative map\cottages 1\13-SITE PLAN.dwg Updated By: zawles

ADMINISTRATIVE REGULATION

No. 524

Board of Trustees
Douglas County School District

STUDENTS

Purpose

The Board is committed to protecting the health, safety and welfare of its students and the school community and providing the resources and support to address identified student needs. The Board adopts this policy to address student behavior that may indicate a threat to the safety of the student, other students, school employees, school facilities, the community, and others.

Authority

The Board directs the Superintendent or designee, in consultation with Education Services and Inclusive Education Department, to establish a threat assessment team and develop procedures for assessing and intervening with students whose behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community, and others.

Members of the threat assessment team will

1. Responding to notifications received from the SafeVoice program, or report initiated by students, staff or parents/guardians.
2. Interviewing the student, other students, staff, parents/guardians, or others regarding the subject(s) of the reported threat.
3. Reviewing existing academic, health and disciplinary records and assignments, as appropriate, regarding the subject(s) of the report.
4. Conducting searches of lockers, storage spaces, and other possessions on school property as applicable, in accordance with applicable law, regulations, and Board policy.
5. Examining outside resources such as social media sites, in coordination with law enforcement, or contacting law enforcement, juvenile probation, or community agencies
6. to request additional information about the subject(s) of the report, in accordance with law, regulations and Board policies.
7. Where appropriate, convening the appropriate team to assess and/or address the situation that is the subject of the report, such as the Individualized Education Program (IEP) team, Section 504 Team, Behavior Support team, Multi-tiered System of Support Team (MTSS), or others.

The threat assessment team will use all information or records obtained in fulfilling the team's duty in accordance with law to evaluate a threat or to recommend disposition of a threat. Team members will not redisclose any record or information obtained or otherwise use any record of a student beyond the purpose for which the disclosure was made to the team, in accordance with law.

The threat assessment team will maintain confidentiality and handle all student records in accordance with applicable law, regulations, Board policy, the Student Records Plan, and the district's legal and investigative obligations. Threat assessment members whose other assignments and roles require confidentiality of specific student communications, in accordance with law, will ensure that all confidential communications and information are addressed in accordance with applicable law, regulations, Board policy, and administrative regulations.

Definitions

Behavioral Threat Assessment Team – means a threat assessment team established by board policy to complete the threat assessment process, determine and implement appropriate interventions for each case, and complete required reporting on each case. Also referred to as "BTA Team."

Harmful, threatening, or violent behavior – includes but is not limited to, behaviors, such as verbal threats, threats of self-harm, bullying, cyberbullying, fighting, the use or possession of a weapon, sexual assault, sexual harassment, dating violence, stalking, or assault, by a student that could result in:

1. Specific interventions, including mental health or behavioral supports
2. In-school suspension
3. Out-of-school suspension or
4. The student's expulsion or removal to an alternative education program .

Behavioral Threat Assessment (BTA) – a fact-based process for the assessment of and intervention with students whose behaviors may indicate a threat to the safety of the student, other students, school employees, school facilities, the community, or others.

BTA Team

The Superintendent or designee will appoint individuals to a district threat assessment team and/or individuals to a threat assessment team at each school building in the district, including a designated team leader.

The team is responsible for developing and implementing the behavioral threat assessment program in compliance with Nevada State Statute rules at the district campuses served by the team.

The policies and procedures adopted must:

1. Be consistent with the model policies and procedures developed by NRS 388.1451-388.149 and 388.229-388.266
2. Require each team to complete training regarding the evidence-based threat assessment program to be used NTAC; and
3. Require the team established under this section to review the current information regarding the team's activities.

BTA Team Membership and Responsibilities

The Superintendent or designee will ensure, to the greatest extent practicable, that the members appointed to each team have expertise in counseling, behavior management, mental health and substance use, classroom instruction, inclusive education, school administration, school safety and security, emergency management, and law enforcement.

The Superintendent or designee will establish a District level BTA Team to oversee the operations of teams established for the district. This Team should include members with expertise in education, special education, counseling, behavior management, school administration, mental health and substance use, school safety and security, emergency management, and law enforcement.

Each team will:

5. Conduct a threat assessment to determine the level of risk and appropriate interventions that may include, but are not limited to:
    a. Referring a student for mental health assessment;
    b. Engaging local law enforcement agencies;
    c. Referring to student's IEP team or Section 504 team to review and address current behavior intervention plans;
    d. Address behavior in accordance with applicable disciplinary policies;
    e. Consider appropriate placement options;

6. Provide guidance to students and school employees on recognizing harmful, threatening, or violent behavior that may pose a threat to the community, school, or individual; and
7. Support the district in implementing the district's emergency operations plan when warranted.

BTA Team Training

The Superintendent or designee will ensure that threat assessment team members are provided individual and/or group training on:

1. Responsibilities of threat assessment team members.
2. Process of identifying, reporting, assessing, responding to, and intervening with threats or potential threats.
3. Identifying and avoiding racial, cultural, or disability bias.
4. Confidentiality requirements under state and federal laws and regulations, and Board policies.
5. Youth suicide awareness, prevention, and response.
6. Trauma-informed approaches.
7. Reporting procedures.
8. Best practices on threat assessments, interventions, and supports related to mental health.
9. Other mental health training required by state law.

Case Reporting Requirements

The threat assessment team will document, assess and respond to reports received regarding students whose behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community, or others. The BTA Team will also assist in assessing and responding to reports that are received through SafeVoice identifying students who may be a threat to themselves or others. The threat assessment team will assist in assessing and responding to reports of students exhibiting self-harm or suicide risk factors or warning signs, as identified in accordance with applicable law and Board policy.

When the threat assessment team has made a preliminary determination that a student's reported behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community, or others, the team will immediately take the following steps:

1. Notify the Superintendent or designee.
2. Notify the building principal of the school the student attends of the reported threat, who will notify the student's parent/guardian of the reported threat.

When a reported student's behavior indicates that there may be an imminent threat to the safety of the student or others, or an emergency situation, a threat assessment team member will take immediate action, which may include promptly reporting to the appropriate law enforcement agency and school administration. Where a threat assessment team member has reasonable cause to suspect that a reported situation indicates that a student may be a victim of child abuse, the member will make a report of suspected child abuse in accordance with law and Board policy.

Adopted: Enter Date
Revised: Enter Date

POLICY No. 524

Board of Trustees
Douglas County School District STUDENTS

Purpose
The Board is committed to protecting the health, safety and welfare of its students and the school community and providing the resources and support to address identified student needs. The Board adopts this policy to address student behavior that may indicate a threat to the safety of the student, other students, school employees, school facilities, the community, and others.

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3. Reviewing existing academic, health and disciplinary records and assignments, as appropriate, regarding the subject(s) of the report.
4. Conducting searches of lockers, storage spaces, and other possessions on school property as applicable, in accordance with applicable law, regulations, and Board policy.
5. Examining outside resources such as social media sites, in coordination with law enforcement, or contacting law enforcement, juvenile probation, or community agencies
6. to request additional information about the subject(s) of the report, in accordance with law, regulations and Board policies.
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Behavioral Threat Assessment (BTA) – a fact-based process for the assessment of and intervention with students whose behaviors may indicate a threat to the safety of the student, other students, school employees, school facilities, the community, or others.

Adopted: Enter Date
Revised: Enter Date

Board Questions for Superintendent Candidates

Katherine Dickerson

1. Is it your job to put forth the will of the board, or your constituents?

2. What do you think of the EPIC framework?

Carey Kangas

2) What do you see as being the most significant challenge facing the Douglas County School District and do you have a plan to address it?

3) If you were selected to be Superintendent and asked to knowingly break the law or discriminate against anyone in our school district, would you?

From Doug Englekirk

2. Many of my constituent's value merit based systems and personal accountability for one's actions. Some interpretations of DEI appear to be at odds with meritocracy. When DEI is in conflict with a merit based system, what would you do to address these concerns?

3. When a topic, such as student absentee rates or teacher lesson plan structures becomes a focus point in our district, do you prefer to buy a packaged solution (for example Modern teacher) or do you prefer to utilize our teachers' professional knowledge and experience? How will you enact your chosen method?

Susan Jansen

1. In May 2023, the board introduced a policy to protect girls sports and private spaces. I believe that most of the citizens in the county would like to see this policy put in place for our students. We are currently waiting for the 9th circuit court to rule on an Arizona case before we add that policy to our agenda. In the meantime what do you propose we do to keep our girls safe and girls sports fair?

2. DEI - Many of our textbooks and educational software companies advertise that they have Diversity, Equity and Inclusion (DEI) "baked in" or otherwise support it.

   Many of my constituents find that DEI is harmful to their child.

What harmful consequences of DEI are you aware of and, as superintendent, how will you prevent our children from suffering these harms?

Dave Burns

1. As you may know about our district, we are declining in enrollment each year. We had approximately 7200 - 7500 students about 10 years ago and have steadily declined to around 5,000 today. We have 16 schools, including 2 at the lake. This year alone we have dropped by about 250 students, losing about $2.5 to $3 million dollars. We have some of our elementary schools with 250 - 275 students and the capacities are around 800. We also have a high school at the lake with very low attendance to the point we are spending about $18,000 per child for education. You may not know that we used to get all the money straight from the county to operate our schools but a few years ago, legislators decided to take all money into the state and pay out all counties the same per student and Douglas County lost big time. We get only around $10,000 per student. I found out that we run almost the same number of employees and still run the same number of schools with most running way below capacity. With Whittell High School at the lake running so low, nothing has changed to save it. We are at a crossroad with our schools operating on cuts from the state and low attendance, we have to do something very soon. Also, we have approximately 900 - 1000 home schoolers in the county, which there are around 682 registered with the district and the rest have refused to register.

My question is: Have you ever been in this similar situation and how did you handle it and how did it turn out?

Linda Gilkerson

1. How would you describe your leadership style and give me an example of when it failed and when it was successful?

2. Since COVID we have seen an increase in truancies. How have you in the past and how would going forward address our attendance? Is there something you have done in previous positions that was successful that you could implement here?

Yvonne Wagstaff

1. Given that you do not have specific superintendent experience, what makes you believe that you are qualified to become our next Superintendent, especially given the current climate of our school district?

2. Not every student has a desire to go to college, this group is very underserved in education. It is our responsibility to empower, prepare, and inspire them for their future. What are you prepared to do to help these students? What are your thoughts on CTE programs and how to implement them?

BOARD MEMBER REQUESTS FOR ITEMS TO BE PLACED ON THE AGENDA

Date	Requested by (2 Names)	Topic	Meeting Date
9/8/2020 (Updated 5/19/2021, 11/16/2022)	Robbe Lehmann & Keith Byer/Chichester Kangas/Gilkerson	High level discussion regarding budget.	
11/16/2022	Linda Gilkerson & Heather Jackson	Discussion regarding adding a student to participate in Board meetings as a non-voting member.	12/13/2022 Revisit Fall 2023, 2/13/2024, 3/12/2024
1/10/2023	Susan Jansen & Doug Englekirk	Discuss the creation of a Library Review Task Force.	
3/20/2023	Linda Gilkerson & Katherine Dickerson	Discussion regarding test scores.	
4/11/2023	Susan Jansen & Katherine Dickerson	Creation of a policy that only students who are biologically female from birth can participate in girls' sports, bathrooms or locker rooms and only students who are biologically male from birth can participate in boys sports, bathrooms or locker rooms.	5/16/2023
4/11/2023	Susan Jansen & Katherine Dickerson	Discussion regarding no school materials, including books, text books, and online courses allowed at DCSD that are not in line with the 14th Amendment Resolution that has been established in the District, also including professional development and teacher training.	
8/8/2023	Carey Kangas & Linda Gilkerson	Discussion regarding the role of legal counsel in regards to the District & board members to define parameters for board members talking to legal counsel and what the District uses legal counsel for.	
10/10/2023	Doug Englekirk & Susan Jansen	Presentation of inter local agreements of surrounding areas and ongoing discussions with Tahoe Unified School District regarding an inter local agreement and looking into NRS.	
10/10/2023	Doug Englekirk & Susan Jansen	Creation of a policy to address Bylaw 070, Item 11 related to requests for information from Board memberts to DCSD staff. **Revisited at 3/12/24 board meeting.**	
11/14/2023	Doug Englekirk & Susan Jansen (11/14/23); Katherine Dickerson & Linda Gilkerson (3/12/24)	Presentation by DCSD IT Director & John Epilito regarding Infinite Campus & it's safety features related to data security. **Revisited at 3/12/24 board meeting.**	
12/12/2023	Linda Gilkerson & Katherine Dickerson	Presentation on public records requests.	
1/9/2024	David Burns & Susan Jansen	Discuss training materials with four criteria: State Code of Ethics, NRS, Bylaws, Policies	
2/13/2024	David Burns & Susan Jansen	Establish a Trustee training schedule to go over Policies, Bylaws, NRS Regulations, and Ethics Committee from State, Roles & Responsibilities.	
2/13/2024	Doug Englekirk & Yvonne Wagstaff	Procedure to use for the selection of a Superintendent.	3/12/2024

BOARD MEMBER REQUESTS FOR ITEMS TO BE PLACED ON THE AGENDA

2/13/2024	Linda Gilkerson & Carey Kangas	Policy committee discussion.	
3/12/2024	Yvonne Wagstaff & Susan Jansen	Appoint task force to look into more CTE programs with Cade Baligad	7/9/2024
3/12/2024	Doug Englekirk & Linda Gilkerson	Add to agenda of special board meeting on 3/21/24 - vote on hiring Jeannie Dwyer for Supt & approval of contract	3/21/2024
3/12/2024	Yvonne Wagstaff & Linda Gilkerson	Appoint task force to look into the possibility of creating daycare for DCSD staff to utilize; include CTE	7/9/2024
3/12/2024	Yvonne Wagstaff (no 2nd??)	Presentation on legal contract	
5/21/2024	David Burns	Scott Morgan - Parking at Lake Schools	6/11/2024
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BOARD MEMBER REQUESTS FOR ITEMS TO BE PLACED ON THE AGENDA

Date	Requested by (2 Names)	Topic	Meeting Date
11/16/2022	Linda Gilkerson & Heather Jackson	Discussion regarding adding a student to participate in Board meetings as a non-voting member.	12/13/2022 Revisit Fall 2023, 2/13/2024, 3/12/2024, 7/9/2024
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3/20/2023	Linda Gilkerson & Katherine Dickerson	Discussion regarding test scores.	9/10/2024
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4/11/2023	Susan Jansen & Katherine Dickerson	Discussion regarding no school materials, including books, text books, and online courses allowed at DCSD that are not in line with the 14th Amendment Resolution that has been established in the District, also including professional development and teacher training.	Revisit after 9th Circuit decision comes down
8/8/2023	Carey Kangas & Linda Gilkerson	Discussion regarding the role of legal counsel in regards to the District & board members to define parameters for board members talking to legal counsel and what the District uses legal counsel for.	8/13/2024
10/10/2023	Doug Englekirk & Susan Jansen	Presentation of inter local agreements of surrounding areas and ongoing discussions with Tahoe Unified School District regarding an inter local agreement and looking into NRS.	8/13/2024
10/10/2023	Doug Englekirk & Susan Jansen	Creation of a policy to address Bylaw 070, Item 11 related to requests for information from Board memberts to DCSD staff. **Revisited at 3/12/24 board meeting.**	"Needs Research"
11/14/2023	Doug Englekirk & Susan Jansen (11/14/23); Katherine Dickerson & Linda Gilkerson (3/12/24)	Presentation by DCSD IT Director & John Epilito regarding Infinite Campus & it's safety features related to data security. **Revisited at 3/12/24 board meeting**.	
12/12/2023	Linda Gilkerson & Katherine Dickerson	Presentation on public records requests.	12/10/2024
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BOARD MEMBER REQUESTS FOR ITEMS TO BE PLACED ON THE AGENDA

6/11/2024	Yvonne Wagstaff & Doug Englekirk	Tahoe-Douglas Fire Interlocal Agreement presentation	7/9/2024