

**Douglas County School District
Regular Board Meeting**
George Whittell High School &
Zoom
240 Warrior Way
Zephyr Cove, NV 89448
Thursday, April 17, 2025
4:00 PM

Agenda

Please click the link below to join the webinar: <https://dcsd-k12.zoom.us/j/82297709788> Passcode: APR2025 Or +1 669 900 6833 US Webinar ID: 822 9770 9788 Passcode: 1616855

1. Call to Order

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

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

B. Pledge of Allegiance

2. Public Comment (*Discussion Only*)

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

3. Closed Session (*Discussion Only*)

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

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

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

A. Minutes of the Regular Board Meeting of February 27, 2025	5
Attached are Minutes of the Regular Board Meeting of February 27, 2025 for review and approval.	
B. Minutes of the Regular Board Meeting of March 20, 2025	19
Attached are Minutes of the Regular Board Meeting of March 20, 2025 for review and approval.	
C. Accounts Payable Special and Regular Run Vouchers	32
A complete list of payments contained in Accounts Payable Special Vouchers numbers <u>2583</u> , <u>2584</u> , <u>2585</u> , <u>2586</u> , <u>2587</u> , <u>2588</u> , <u>2589</u> , <u>2590</u> and Regular Run Voucher Number <u>2591</u> and <u>2592</u> are attached. Vouchers have been prepared in accordance to state law and copies of the Vouchers are available for review by the public at the Superintendent's office prior to the meeting. An addition Special Payment Voucher Memo is included in this.	
D. Personnel Report No. 25-04	285
Listed on the Personnel Report No. 25-04 are personnel actions presented for consideration by the Board of Trustees. Salaries for individuals employed will be determined in accordance with salary regulations of the District.	
E. Approval of Class Size Reduction Report	288
F. Work-Based Learning (WBL) Application Update	295
The state requires DCSD to update the Work-Based Learning (WBL) application on file every 5 years.	
G. Budget Voucher Adjustments	299
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.	
5. DCSD Shoutouts SG-C (<i>Information Only</i>)	
This time is devoted to shoutouts that have been input through the district website to recognize teachers, administrators and students that deserve recognition for being exceptional.	
6. Leadership Presentation SG-C (<i>Discussion Only</i>)	
Andrew Fromdahl, Principal and Molly Ravenscroft, Vice Principal of Minden Elementary School, will give a presentation about Minden Elementary School.	
7. Roofing Maintenance Project Contract Approval SG-G (<i>Discussion and For Possible Action</i>)	301
The Board will consider awarding a bid for services to CTR Roofing Ltd. for the Douglas County School District, Roofing Maintenance Project, in an amount up to \$96,450.00, authorizing change orders not to exceed the amount of \$100,000.00 budgeted.	
8. Concrete Maintenance Project Contract Approval SG-G (<i>Discussion and For Possible Action</i>)	317
The Board will consider awarding a bid for services to V & C Construction Inc. for the Douglas County School District, Concrete Maintenance Project, in an amount up to \$46,336.50, authorizing change orders not to exceed the amount of \$100,000.00 budgeted.	
9. Pavement Maintenance Project Contract Approval SG-G (<i>Discussion and for Possible Action</i>)	325
The Board will consider awarding a bid for services to Colbre Paving and Grading of NV Inc. for the Douglas County School District, Pavement Maintenance Project, in an amount up to \$64,221.48, authorizing change orders not to exceed the amount of \$100,000.00 budgeted.	
10. "Newly Revised" Annual Calendar Approval SG-G (<i>For Discussion and for Possible Action</i>)	335

Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny staff to submit an Application to Operate an Alternative Schedule for each of our 2025-26 school calendars.

11. Consideration of 2025-2026 Tentative Budget and Scheduling of Public Hearing for Tuesday, May 20, 2025 SG-G (Discussion and For Possible Action) 340

Attached to this agenda item is a copy of the District's proposed 2025-26 tentative budget. NRS 354.596 requires that all school districts approve and file a balanced tentative budget with the Nevada Department of Taxation by April 15. The statute further requires that the District hold a hearing on their tentative budget not sooner than the third Monday in May and not later than that last day of May.

Included in each Board Member's agenda packet is a summary of the General Fund appropriations as well as the projected budgets for all other funds.

The projected budget is balanced. It is expected that any revisions to the April Tentative Budget in terms of projected revenues or expenditures will be made and reviewed at the May 20, 2025 public hearing.

12. Interagency Agreement - Partnership Douglas County, Inc. - HEART for Youth Program - SG-G (For Discussion and For Possible Action) 423

Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny the Interagency Agreement for HEART for Youth Program for Student Behavioral Health Assessments and Services between DCSD and Partnership Douglas County.

13. Memorandum of Understanding - Seniors in Service - SG-G (For Discussion and For Possible Action) 427

Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny the Foster Grandparent Program (FGP) under the oversight of the AmeriCorps Seniors, a Federal Government agency, and the Foster Grandparent Program Advisory Council. Sheri Brown and Michelle Rector with Seniors in Service will be available for questions.

14. Memorandum of Understanding - JAG - SG-G (For Discussion and For Possible Action) 429

Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny the Memorandum of Understanding (MOU), between Jobs for Nevada's Graduates Incorporated (aka, JAG Nevada) and the Douglas County School District (DCSD), a political subdivision of The State of Nevada, outlining the elements of a partnership to successfully implement and sustain the JAG Nevada Multi-Year Dropout Prevention Program. Mathew Stallworth and Kristelann Galarce will have a PowerPoint to present to the board.

15. Distance Education Adoption Recommendation (Discussion and for Possible Action) 440

Shannon, Education Services Executive Director, will present the proposed adoption of a new online instructional materials in DCSD. Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny adoption of the committee's recommended online instructional materials.

16. Administrative Regulation No. 518(e) and (g) (Discussion Only) 441

Leslie Peters, Assistant Director of Education Services, will present proposed AR to implement Board Policy 518.

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

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

18. Board Reports SG-G, C&R (Administrative Report)

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

19. Superintendent Report SG-G (Administrative Report)

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

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

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

A. Summary of Donations

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

Donations:

Valley Christian Fellowship - \$1845.00 for Graduation expenses for students in transition.

Michelle Latham - 2012 Kia Sportage (\$3000.00) to DHS Auto Program

Angel Account Donations:

Sheila Gardner	\$100.00
Mary Stoll	\$12.00
Monty Barnhart	\$1,280.00
Angel Acct Fundraiser	\$3,458.73
Bryan Schorr - Crystal Dairy Foods (25% additional add to the fundraiser)	\$852.18

B. Monthly Update of Enrollment Counts (Information Only)

442

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

C. Bullying Report Quarter 3 (Administrative Report)

443

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

21. Adjournment

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

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

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

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

**Douglas County School District
Board of Trustees
Regular Board Meeting
Airport Training Center & Zoom
Thursday, February 27, 2025
4:00 p.m.**

Draft Minutes

Minutes

Present:

Trustees

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

District Office Administrators:

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

Others Present:

Ryan Russell, Legal Counsel
Olive Hamner Jillson, Student Board Representative

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

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

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

Mr. Burns made a motion to approve a flexible agenda, with Item #17 removed, seconded by Mrs. Miller.

Mrs. Wagstaff called for a vote

Public Comment: No public comment

Motion Passed 7/0

2. Public Comment (For Discussion Only)

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

President, Mrs. Wagstaff read the new public comment policy.

Nicolas Meyer commented that he wanted to commend the board members Mr. Burns, Mr. Englekirk, Mrs. Dickerson and Mrs. Jansen for their work over the past year. He made note to thank these board members for their recognition of the influence of CRT and DEI and the Anti-American nature of these items.

Dr. Eldon Henderson wanted to commend the four board members for returning the proper authority to the board. In paying tribute to these four members, he wanted to recognize their fortitude and courage in the face of mobs of ill-mannered people.

Jan Muzzy commented that she would like to commend the four board members for uncovering the systemic coverup of sexual harassment by a former Superintendent. They chose transparency and to investigate those complaints, thank you.

Rhiannan Kamper stated that she heard Verizon Wireless say that they were in contact with DCSD and the placement of a cell phone tower on district property. ***(This commenter was stopped to announce this item would be addressed at a separate meeting.)***

Mrs. Wagstaff stated that we are going to hold a special meeting for this subject on March 13th at 4pm.

Rhiannan Kamper stated that she wanted trustees to know that the planning commission has approved that tower to be placed at fire station 6 in Pinion Hills. The school is within that radius of the notice. We have appealed that decision and it will be heard April 3rd.

Casey Rogers commented that she was here to talk about the news article regarding the four board members to pay out of their own pocket. This was caused by people who tried to prove collusion and failed. I just want to just keep repeating that the district lost \$166,000 for not getting

documents to them fast enough. Then they got it (the information), and continued, this was law fair. I also want to comment that other board members could have settled for \$70,000.00, but you refused and it cost the district another \$96,000.00. We need to do something where children are put at the forefront, but this lawfare is ridiculous and someone else should be held accountable.

Beth Bunch commented I am here to commend the four trustees that have been demonized. They brought forward those girls should be protected from boys competing with them and sharing locker rooms. Thank you for having the courage to be proactive and bringing forth that policy.

Virginia Starrett commented she commended the four board members for their leadership and the resignation of Keith Lewis and for hiring Frankie Alvarado as Superintendent. She went on to comment on the past issues with Mr. Lewis and the board. She ended with comments surrounding the writ: The case should have been settled for \$70,000.00 and now they must pay an additional \$29,000.00.

ONLINE

Leslie Hokensen asked “Why would any board member be allowed to go to any school functions when they have been found guilty of lying and withholding evidence and found guilty by a judge in Douglas County. What does this say to students?” She called for the trustees to stand down immediately.

ONLINE

Ed Addeo commented that, “All those that commended the board members, this is falling on deaf ears. The citizens of Douglas County are aware of what went on, Joey Gilbert was hired to get rid of our board and it didn’t work.”

ONLINE

Collin Burroughs commented that it is clear the puppet masters funding the four have doubled down, on their agenda to intimidate our students, parents and teachers. He made comments about the writ and the decision and asked the remaining boars members involved to resign.

Rob Lehmann commented that he wanted to congratulate those that won the election. He responded to previous commenters and gave his comments to those comments. He reminded a previous commenter about the time for hiring a previous candidate for Superintendent. Welcomed Mr. Russell.

Mr. Russell reminded the President that the commenters stick to things that the board has control over and not about personal attacks.

Alyson Grey commented on how we should make our meetings civil and set good examples for children and keep them the top priority.

3. Closed Session (Discussion Only)

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

Returned to session 5:31pm

MRS. DICKERSON LEFT AT THIS TIME AS SHE WAS ILL.

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

- 3.A. Minutes of the Regular Board Meeting of January 14, 2025
- 3.B. Accounts Payable Special and Regular Run Vouchers
A complete list of payments contained in Accounts Payable Special Vouchers numbers 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571 and Regular Run Voucher Numbers 2572 and 2573 are attached. Vouchers have been prepared in accordance to state law and copies of the Vouchers are available for review by the public at the Superintendent's office prior to the meeting.
- 3.C. Personnel Report No. 25-02
- 3.D. Budget Voucher Adjustments
- 3.E. Approval of District Wide Carpet Maintenance Project 2025
- 3.F. Report of Aversive Intervention
- 3.G. Application for Grant Funding (Administrative Report)

Motion: Mrs. Gneiting made as motion to approve consent items, seconded by Mrs. Jansen.

Public Comment: *No public comment*

Passed: 6/0

5. DCSD Shoutouts SG-C (Information Only)

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

Trustees read shoutouts:

Superintendent Alvarado wanted to recognize Mr. Brown, Mrs. Peters, Amy Kidman- Delany for their work in EPIC. Thank you to all those that were recognized. Infinity Award for Modern Learner work.

**6. Approval of Contract for Board Training on Governance – SG-G
(For Discussion and for Possible Action)**

Discussion and possible action to approve, approve with conditions, or deny a contract for Training on Governance with: Dr. Phillip Gore, in an amount not to exceed \$20,500.00 (2024-25 SY), and if approved, to authorize to execute the same in a form acceptable to District Counsel.

Superintendent Alvarado stated he first met Dr. Gore when the board and I attended a training with him through NASB. He really hit at the core of many of us. He said that where the Superintendent spends his time is where you will see the most change. He did a great job of outlining the work he would do with the Trustees this School year.

Mr. Zinke asked if this is a set amount of time or set number of trainings or how does that work? Superintendent Alvarado outlined the contract details of what Dr. Gore would cover, as outlined in the attachment.

Mrs. Gneiting asked where the money is coming from to pay for this? Superintendent Alvarado

stated that this will come from the Superintendent's budget. Mr. Zinke asked if that money can be used elsewhere or does it have to be spent on that? Superintendent Alvarado answered not necessarily, I have discretion over that budget. Mrs. Gneiting asked if this is something the district will own after this? Superintendent Alvarado responded that, "Yes, that is true, we would own that after the training and ability to use it again in the future."

More discussion was had regarding Dr. Gore and previously attended trainings.

Public Comment:

Adrienne Sawyer commented that there are two items, and I wonder why there are two trainings or are they one or the other? I am concerned about \$20,500 for training adults to get along and respectful I don't understand why there are two separate items, I am for one. Superintendent Alvarado stated that this is really two different scopes of work and explained what those scope of work entailed.

Mr. Zinke stated that Dr. Phil Gore's training will be really important to help us hold the Superintendent accountable and to a standard. This is imperative. The other one is about cohesion of the board, and we need that in order move forward in a positive way. Mrs. Wagstaff asked if there was any way to negotiate this or give the superintendent the ability to do so? Mr. Russell responded that this is an up to amount, not a have to spend the whole amount. Mrs. Miller commented she does like that this is something we have to use for many years to come. It is an investment.

Motion: Mrs. Gneiting made a motion to approve the contract as presented and seconded by Mr. Zinke.

Passed: 6/0

7. Approval of Contract for Board Training on Balanced Governance – SG-G (For Discussion and for Possible Action)

Discussion and possible action to approve, approve with conditions, or deny a contract for Training on Balanced Governance with:

Thomas L. Alsbury, founder and president of Balanced Governance Solutions, in an amount not to exceed \$10,000.00 (2024-25 SY) and not to exceed \$27,500.00 (2025-26 SY), and if approved, to authorize to execute the same in a form acceptable to District Counsel.

Mrs. Wagstaff asked Superintendent Alvarado if he wanted to address this?

Mr. Alsbury was online and gave a presentation of sorts of what he would bring to the training.

Mrs. Miller asked if in regard to the self-assessments, some trustees have been here two years and some are brand new. What happens when a Trustee is not cooperative of the self-evaluation? Mr. Alsbury responded that, it is entirely optional, and the self-evaluation is done privately and individual with him. It is not shared with the board and stays private. Mr. Burns stated his view is that there are seven of us and on any given item, there could be 14 different opinions. If we are not in tune and understanding of everything we need to do in governance, how can we expect the employees to do something different.

Mrs. Gneiting commented that this would help the trustees to develop a board handbook and to her knowledge we don't have that currently, so we could use it in the future.

Superintendent Alvarado responded, "That is correct." Mr. Zinke asked how important is it that we do the first school year amount and not put it all off onto the second year?

Dr. Alsbury commented that is really up to the board. The first one is developing the handbook; the second year is to focus on the board self-evaluation part. This was also designed this way by request of the district to make it more budget friendly. Mrs. Wagstaff asked If we decide to move forward with the first portion are we obligated to move forward with the second portion?

Dr. Alsbury responded, "You are not, I would invoice for the services that I would provide only, you can delay or modify to what meets your needs."

Mrs. Miller asked Mr. Alsbury what other Nevada school boards he works with and how it has been working for them. Dr. Alsbury stated that he has had a long relationship with Washoe County School District, and just precontracted with Clark County. He is working with the Elko County School District as well.

Public Comment:

Mary Porter commented she was wondering the degree to which the initial evaluations of the board members and then their progress in governance, I am wondering what would be public and private? Dr. Alsbury responded that is something that your general counsel could address. There will be a summary report that would be public. Boards have not felt apprehensive about doing that publicly but the tool is designed in such a way that boards can do a deep evaluation and yet not feel vulnerable.

Adrienne Sawyer said thank you to the Superintendent and Trustee Zinke for explaining the difference between these two trainings.

Mr. Burns asked if the board would have to approve both school years, is it both or none? Mr. Russell then explained how that might be approved and used or applied. Mrs. Miller asked if the cost of this would come out of the Superintendent's budget? Superintendent Alvarado responded that is correct.

Motion: Mrs. Jansen made a motion for approval of contract on balanced governance as presented. Seconded by Mrs. Miller.

Passed: 6/0

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

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

Mr. Zinke asked, "You said that you would like to see an increase in score of 10% can I ask what those specific numbers are?" Mrs. Gillmartin responded; I know it was about a 7-8% loss between school years. Mr. Zinke asked, what are the actual numbers? Mrs. Gillmartin said they were 46 to 41% in ELA and in Math we went from 42% to 32%.

Mrs. Dickerson asked if they could tell the trustees the reason that the scores went down so much? Mrs. Gillmartin stated that it is a number of reasons: absenteeism, lack of reading, language and spending time conversing with parents, teaching skills that they are not learning before they are four years old.

Mrs. Miller commented that she loved hearing about the positive things that get kids to go to school, and hearing about the exceptional eagles. She loved hearing about the things that schools are doing to encourage kids to be at school. Mrs. Gillmartin Explained about how the kids are using the E for Exceptional Eagles.

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

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

Olive Hamner-Jillson is our new student representative. She gave a report of student activities throughout the district.

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

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

Mr. Zinke stated that he went to the Chamber meeting this month, the county commissioner is there, the visitors authority is there, the mayor is there. He went to a lot of sporting events and congrats to the young lady who won state.

Mrs. Miller stated that she went to a lot of sports events. Tahoe Chamber put on a Crab feed and they are giving WHS about \$1200.00. ZCES 3rd-8th grade girls it is called Girls on the Run to get girls interested in XC. Culinary has a fund raiser and a bingo night coming up.

Mrs. Jansen stated that she went to tour CVMS and PES, and also toured the lake schools and was very impressed and learned a lot. She also went to the safety committee meeting.

Mrs. Gneiting stated that she went to the Parks and Rec Advisory committee meeting and commission meeting. I toured GWHS and ZCES as well as DHS and PWLMS with the modern teacher conference.

Mr. Burns stated he went to a meeting with commissioners about budget control. The safety committee and what goes on there was very interesting. I enjoyed going through the schools and see a change in administrative staff and teachers, a change of excitement.

Mrs. Wagstaff stated they all attended the CALL Data cabinet review. She attended two county commissioner meetings and they approved the purchase of the movie theatre. Planning commission, the public affairs meeting, modern learning conference, JVES, MES, ZCES, GWHS and she also has been involved in the ELA curriculum review.

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

Superintendent Alvarado stated he had spent a lot of time to attend a lot of things. He attended the Governor State of the State address. He had a leadership meeting where WestED provided professional development to use the CALL Data. We launched school tours for the Trustees.

Met with our student rep., attended a WHS basketball game. Attended the DPAC meeting and provided some budget information to that group. He has launched a “Chat with the Superintendent” program which allows staff to ask any questions they may have and so far, it has been very informative. He attended the Senate iNVEST meeting at the state. He visited GES Salt program and got to see about that program. They made placemats and those will go to the Senior Center for their Valentine Party. He met with Washoe Tribe Educational Director. He attended the all-state choir performance and that was really nice. He attended the finance and grant training, with Ashley Mitchel regarding Federal Funding. He had the great opportunity to welcome the Modern Learning Conference Attendees at DHS and MES. That was very powerful to hear kids talk about their experiences and commitment to do better. Next week I am attending the AASA Education Conference with other Cabinet Members. I started a training program with the Trustees to do a book review of Governance Core, we are doing this every board meeting and starting two hours early to do so.

12. Annual Calendar Approval STG-G (For Discussion and For Possible Action)

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

Ashley Mitchell addressed other options and the questions that were previously asked.

Mrs. Miller thanked Ms. Mitchell for taking the time to do the survey. Stating she is still leery of how this will work. She knows we have to balance all this out, she wants to make sure that we give those new teachers time to get that Professional Development. She asked if it was intentional for first week of November on the GWHS calendar have five full days?

Ms. Mitchell responded that she would look into that and make sure one way or another she has an answer. After conferring with the superintendent, she confirmed that is actually a full week to accommodate parent teacher conferences. New teachers do show up earlier and they get specific training for new teachers.

More discussion was had around guidelines for counting instructional minutes.

Mr. Zinke Thanked Ms. Mitchell for doing this work. You gave us all the information we needed, thank you.

Olive Hamner-Jillson stated that from a student perspective, she knows it is really hard to study and take tests two weeks after returning from break. For AP classes it would be great to have the extra two weeks to learn and prepare that much more before May testing.

Mrs. Gneiting commented that is similar to the feedback she got from her own children.

Ms. Mitchell stated that maybe all this discussion will allow us to have more conversation about changing that and aligning with South Lake Tahoe schools.

Public Comment: *No public comment*

Motion: Mrs. Gneiting made a motion to approve the calendar as presented, seconded by Mrs. Jansen.

Passed: 6/0

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

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

Members for FLSE:

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

Discussion was had regarding the possibility of adding a board member, counsel advised going forward with those that are on the list, then

Motion: Mr. Burns made a motion to accept the list as presented with the condition of inserting Mrs. Miller as she was inadvertently left off, and at a future board meeting bring it forward to have a board member on this council. Seconded by Mrs. Jansen.

Vote: Mrs. Miller abstained

Passed: 5/0

**14. Administrative Regulation No. 213(a) and 213(b) “Credit by Exam and Mastery Exam”
(First Reading) (Discussion and For Possible Action)**

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

Superintendent Alvarado – We are bringing this forward for transparency, and it will not require a vote and only a first reading. This is information only.

Mrs. Gneiting asked if there are only certain classes that this is eligible? Mr. Brown responded that is correct and they are listed in the Administrative Regulation. Mrs. Gneiting asked, who comes up with the test, who grades it etc.? Mr. Brown responded that the district did not outline that specifically, because we are looking to change our online teaching/learning platform so we will use whatever platform that we choose to do that. Mr. Burns asked if there are other policies that cover this in some way? Mrs. Wagstaff stopped the discussion and interjected that they would have to discuss that on a different item, another time. Mr. Zinke asked what happens with these additional credits? Ms. Brown answered that it is not intended for kids to graduate early, it is intended for credit recovery in situations where by no fault of their own, they are credit deficient. Additional discussion of how this would be applied occurred.

Public Comment: *No public comment*

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

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

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

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

Mrs. Jansen asked if we can discuss the possibility to form a task force to come up with a policy. Mr. Brown responded that four years ago, the board instructed the previous Ed. Services Director to come up with 513AR on grading. Homework is addressed and embedded into that AR. Board Policy 214 was then set aside since it is in embedded in the grading administrative regulation. We could just revise 513AR if there is something that you want to address directly.

Mrs. Wagstaff commented that she has students coming home for break and they have a bunch of homework assigned over the break. She wants the break to be for a break, not for additional homework. Mr. Brown stated that did not make it in 513AR, he would be happy to draft language to be added to this. Mrs. Wagstaff stated that she knows that there are teachers in our district that assign homework, and it is just a completion grade, not for grading. The mistakes are not being caught because there is no grading happening. Mr. Brown responded that 513AR addresses this, he read the specific areas of the AR that address this issue. He agrees with her that homework should not be just busy work. We also don't want doing homework or not doing homework to affect grading.

Mr. Russell reminded the president that this AR is not on the agenda, the Policy is, we need to either direct staff regarding an actual policy or not.

There was additional discussion surrounding homework

Public Comment:

Val Luetchman commented that she agrees with homework packets on break and children being expected to do those being too much. We have a lot of single parents, working full time or maybe in school themselves, and having to be spending time to do those homework packets put a lot of stress on families and then kids don't want to go to school. Not everyone has the ability to do the homework.

Superintendent Alvarado commented Homework directly impacts students and we have a student rep. Let's let her speak.

Olive Hamner-Jillson commented that she knows that she benefits with doing homework but she knows others disagree, students learn differently.

Motion: Mr. Burns made a motion to request staff to investigate more about this subject matter, seconded by Mrs. Jansen.

Passed: 6/0

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

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

This item was pulled from the agenda at the beginning of the meeting.

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

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

More discussion was had surrounding requirements of different classes and possible waivers.

Mr. Russell recommended that these that are first readings just be for discussion and not for actions, but we should have public comment still.

Public Comment:

Mary Porter: When I was in HS, we only had one diploma. It looks like they take the same amount of hours.

Ms. Brown responded that it is a bit of a hard question, all our 9th graders come in on the advance diploma and they can shift to a regular diploma and or a college and career ready diploma.

No motion as it is a first reading.

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

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

Superintendent Alvarado – Public Records requests have gone to 30 this school year, 300,000 pages (over 30GB), that is a lot of Superintendent time to go over these documents and meet the Public Records Request.

We have a new process and would like the board to revise the policy to reflect that change. This would allow us to manage requests more effectively. We often work with legal counsel on these and we frequently go back to the requester and ask them to narrow the focus, sometimes they do not want to narrow the request.

The District Website was displayed so that the public could view the fee schedule and request form.

Discussion was had to clarify the new fee schedule

The changes made to policy were outlined by the Superintendent.

Discussion was had to clarify the current policy or practice.

Mr. Russell – This has been written to comply with the NRS and guidelines that are out there.

Public Comment:

Mino Stobson - The form is very helpful and clarifies the process. There was no clear process before and this will save everyone a lot of time.

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

Discussion and possible action to review the current complaint policy of the school district, and ensure it provides a fair, transparent, and efficient process for addressing concerns raised by students, parents, staff, and community members. The discussion will include a review of:
Review of the current Complaint Process: Explanation of the steps individuals should follow when filing a complaint, from initial submission to resolution.

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

Mrs. Dwyer stated the complaint policy is delegated to the Human Resources Dept. You can see what the policy said, it is crossed out in red and we added the blue. We knew we needed to do better. We worked with Mr. Russell on this and he reviewed it to make sure we are compliant.

Mrs. Dwyer showed where the complaint form was on our website. There is a separate complaint form for transportation issues, so please use that form that is specific to transportation.

discussion was had regarding the policy and how it came about

Public Comment: *No public comment*

21. Requests for Future Agenda Items

Superintendent Alvarado – We are looking to get protocols for adding agenda items and that is not required to be a public item. We will have a new protocol and procedures coming soon for this process.

Mrs. Wagstaff – is there anything that anyone would like to have put on the agenda or would you prefer to email Mr. Alvarado or myself?

No new items were presented.

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

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

A. Bullying Report Quarter 2 (Administrative Report)

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

Superintendent Alvarado - We had 45 total reports of potential bullying and 18 had findings.

B. Monthly Update of Enrollment Counts (Information Only)

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

Superintendent Alvarado – Currently we have less than 5000 students in DCSD that is about 145 students less than this time last year.

C. Summary of Donations

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

Donations:

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

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

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

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

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

School Nutrition Angel Account Donations:

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

Rotary Foundation Grants

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

23. Adjournment

Meeting adjourned at 8:16p.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.

**Douglas County School District
Board of Trustees
Regular Board Meeting
Airport Training Center & Zoom
Thursday, March 20, 2025
4:00 p.m.**

Draft Minutes

Minutes

Present:

Trustees

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

District Office Administrators:

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

Others Present:

Ryan Russell, Legal Counsel
Olive Hamner Jillson, Student Board Representative

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

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

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

Mr. Burns made a motion to approve a flexible agenda, seconded by Mrs. Miller.

Mrs. Wagstaff called for a vote.

Vote: Mrs. Jansen, Mr. Burns, Mrs. Miller, Mr. Zinke, Mrs. Gneiting, Mrs. Wagstaff, Mrs. Dickerson

Passed: 7/0

2. Introduction and Special Recognition (Special Recognition)

Choirs from Pau-Wa-Lou Middle School and Carson Valley Middle School Performed songs from their Nevada State Choir performances.

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

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

There was discussion regarding CTE programming and Algebra I scores and if they may be skewed by advanced students taking Algebra I in middle school.

Ms. Winters responded that Algebra I is the highest failure rate overall, other than credit recovery online. They have been looking into data nationwide, and Algebra I is the number one most failed course nationwide. Another thing to keep in mind is that students who are advanced have already take Algebra I by the time they get to high school. So, we are looking at a certain demographic of students to provide support to in this area.

Mr. Zinke commented that the AP passing percentage is very good and commendable, with the ACT testing being two days after the break, can that be changed?

Ms. Winters responded, that is a date set by the state.

More discussion regarding testing for ACT and what those numbers mean.

Mrs. Miller asked if there is something we can do to partner with the middle schools to get those 8th graders that are not in accelerated math and do something before they get to high school.

Ms. Winters responded that the data all says that is not a good idea and doesn't get the results you might expect, the data says to wait until kids are ready for that learning.

More discussion was had regarding the Algebra I failure rate and how that is calculated.

Mr. Burns commented that he wanted to say he thinks that we have a fantastic group of staff. Thank you, Mr. Rechs, for stepping in and doing great things.

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

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

Mrs. Dickerson commented that she has been to Jacobsen for all their graduations and wants to say those students have really big issues that they are dealing with and it is a pleasure to go and attend those graduations.

5. Closed Session (Discussion Only)

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

No Closed Session was taken

6. Public Comment (For Discussion Only)

Jason Gibson commented that time is art. He went to Douglas County Schools. He has returned with information to pass on. He would like to see more trips to the capital and more trips where time is art.

Melinda Mattus commented that she wanted to say the last three meetings have been sensational. Seeing the people of our school district who have given their lives to our community is so wonderful. Thank you for putting out quality opportunities for our students.

Adrienne Sawyer commented that she wanted to reiterate what Mr. Rechts had to say about the ACT. She spoke at length about the ACT and how it is taken. I really think that we should always strive to do better.

ONLINE

Leslie Hokensen commented that there is no way for those on zoom to let the board know they couldn't hear the students singing. Not everyone can be there in person. Please fix this issue for the next board meeting. I am wondering why on earth that the county is responsible for paying Silver State Law attorney fees. This is not a message to kids in Douglas County that it is okay to lie. The current administration is dismantling the education department, are you concerned about this and how will it affect funding.

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

7.A. Minutes of the Regular Board Meeting of February 27, 2025

7.B. Accounts Payable Special and Regular Run Vouchers

A complete list of payments contained in Accounts Payable Special Vouchers numbers 2074, 2075, 2076, 2077, 2078, 2079, 2080 and Regular Run Voucher Numbers 2081 and 2082 are attached. Vouchers have been prepared in accordance to state law and copies of the Vouchers are available for review by the public at the Superintendent's office prior to the meeting.

7.C. Personnel Report No. 25-03

7.D. Budget Voucher Adjustments

Motion: MG made a motion to accept consent items with the removal of the minutes for February. Seconded by Mrs. Jansen

Public Comment: No public comment

Vote: Mrs. Jansen, Mr. Burns, Mrs. Miller, Mr. Zinke, Mrs. Gneiting, Mrs. Wagstaff, Mrs. Dickerson

Passed: 7/0

**8. DCSD Shoutouts SG-C
(Information Only)**

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

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

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

There was additional discussion regarding quality of boiler brands and company doing the work.

Motion: Mrs. Gneiting made a motion to award the bid for services on the District Wide Boiler Replacement Project to ACCO Engineered Systems, Inc. in an amount not to exceed the amount of \$1,441,000.00. Seconded by Mr. Burns.

Public Comment: No public comment

Vote: Mrs. Jansen, Mr. Burns, Mrs. Miller, Mr. Zinke, Mrs. Gneiting, Mrs. Wagstaff, Mrs. Dickerson

Passed: 7/0

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

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

Chris Hatch and Yvonne Pinto presented on behalf of Verizon Wireless.
Online Presenter: David Witkowski

Mr. Russell reminded the board they are not approving a contract or design. This is approving the idea of exploring this and moving forward with the location.

Mrs. Dickerson asked, "So, I have the right to say no to this? Does my vote hold weight?"

Mr. Russell responded that her vote holds weight in that your discretion as a Trustee of this board. Mrs. Wagstaff commented that she heard from the county commissioner that they are waiting on more information from Verizon.

Ms. Pinto responded that alternative site analysis is what they are referring to, and she sent those to them and are just finalizing that.

Parcel next to the Swim Center - Parcel needs rezoning and flood determination.
Waste Water Treatment Plant-Declined

A number of other locations that either were not willing or would not cover the gaps in service. It will be a matter of public record when that is finished.

Mrs. Dickerson asked when was the last study done on the bugs and things that live in the area?

David Witkowski responded that 2019 was the last time the standard and it did not have any changes that warranted a change. The question regarding flora and fauna, that was released in July 2024 "The Bresosix Study", in the international journal of environmental studies. It found no effect on animal life or plant life.

Mrs. Dickerson asked. How was the study done? What are the effects on children?

David Witkowski responded that the answer regarding children, last year there were systemic reviews done by the World Health Organization(WHO) regarding the effects on children. There are concerns because children are smaller, have thinner skulls, more water in their brains. Heating is something we are all exposed to and that is electromagnetic energy. The EME that we get from the cell tower, is many, many times lower than we get from the sun. The person sitting next to you emits EME which is higher than what the cell tower emits.

Mrs. Dickerson stated that One of the concerns she has is the Federal Communications Commission (FCC) seems very cozy with the telecom community.

David Witkowski responded that, The FCC does not employ researchers to do this type of work, they rely on researchers from other organizations. They rely on organizations like the one that I belong to (IEEE) for the research on these.

More discussion was had regarding the relationships between the FCC and telecom companies.

Mrs. Jansen read a statement regarding the unique vulnerabilities of children in radiation. David Witkowski stated that the lawsuit was the environmental health vs. FCC and they found that the FCC violated the administrative procedures act by not documenting, as well as they should have, the work they did to do the update to policy. There are challenges with the bio report and we reviewed them in detail in our studies, relative to the body of evidence that is out there. The vast number of studies out there have shown that there is little to no risk.

More discussion was had regarding communication companies and exemption from prosecution. Verizon offered to send the cohort studies to the board.

Mr. Burns stated, "I have a responsibility to protect these kids, and I don't know for sure that this will not hurt them. I won't let the school district take that responsibility either. "

Yvonne Pinto responded that Verizon has been in dialogue with all the supervisors to have an independent researcher do a study.

More discussion was had concerning the risks and how it was handled by the board of supervisors.

Mr. Zinke stated, "I am aware that AT&T has microcells on the top of the high school." Chris Hatch responded, there are; we want to find a macro cell location and there will be more carriers that move to that too.

Mr. Zinke asked, "Is this tower designed to be a macro cell tower?"

Chris Hatch responded, "That is correct."

Mr. Zinke asked what happens if they all move to this tower?

Chris Hatch responded that they all work together and the study is done for the max that might be done.

Mr. Zinke asked, "Are we safe in assuming that if we triple the capacity of that tower, are we tripling the amount of EMF that is exposed to this area?"

Chris Hatch responded, "There would only be possibly one more company join that tower, the others would do a tower in the same area, but it would be focused in such a way not to exceed the safety maximums."

Mr. Zinke stated that he has kids at Douglas High School, and there is bad coverage and he switched carriers because of this because he didn't think his kids were safe. "That said, why do we have dead zones there when I go hunting and I have coverage way out there."

Chris Hatch answered that there are things that are providing blockage and out in the bush, there are not as much blockage.

More discussion was had about what the coverage would be if this tower was constructed.

Mr. Zinke asked, "Is this a requirement from the FCC or is this a Verizon coverage/sales project?"

Yvonne Pinto answered that they did receive a complaint from the FCC and to address complaints that they received. That was the start of finding this new location.

Mr. Zinke asked if it is denied tonight here, is Verizon going to continue to exhaust all their options to build a tower?

Yvonne Pinto answered that from an emergency services perspective they have to keep going.

Chris Hatch stated that the fire department here has been very receptive. They want us to do this because of the emergency services needs of the area. They have communication systems that do not work in this area because they operate on internet connected devices and they cannot do that right now.

Mr. Zinke continued to ask questions about what the future might hold for the tower location.

Mrs. Gneiting asked what are the effects of too much EMF exposure?

David Witkowski responded that the effect would be that you would be overheated. The solution would be to remove yourself from the area. The military does this in their work and those people get a rise in temperature and they go cool off and they are fine.

Mrs. Gneiting asked if there are things that it can cause at some point?

David Witkowski answered the level set (by his organization) is 50 times lower than the amount it takes to change the human temperature by one degree. There is no evidence that there are more than effects to being heated.

More discussion was had regarding technology and how it works.

Mrs. Miller stated there is very bad coverage at the lake school. The power outage really affects the phones and such at the school and then if there is no cell coverage then there is no communication with kids at that school. What did the Town of Minden say to you regarding this?

Yvonne Pinto responded that the Town of Minden denied it. Then it went to the commissioners and they asked us for alternative locations. They gave us some ideas, the swim center, the high school and a few other properties. They said no, so that is how we ended up back here.

Mrs. Miller asked, "You spoke of ground equipment, what would that look like?"

Chris Hatch stated that they typically try to keep it to 30x30 feet but in this case, they would keep it to 15x15 feet.

More discussion on what the ground equipment would look like and how large it would be.

Mrs. Miller stated that she knows that Wooster HS in Reno has a tower on their school. She asked if they have any data about how they have affected kids at schools that have cell towers? David Witkowski stated that the schools across the United States that have the towers on them, there has been no evidence of cancer rates or other things going up at those schools.

More discussion was had regarding monitoring of EME levels.

More discussion was had regarding new reports of EME levels and how often this would happen.

More discussion was had regarding cell towers causing fires and the facts surrounding that.

More discussion was had regarding fire stations and the building of cell towers on fire department properties.

More discussion regarding students being lost from the school if the tower is put on school property.

More discussion regarding the accumulative EME that kids are already having.

Board discussion was had regarding this subject and the need for more data regarding the safety of EMF.

More discussion was had about options and what the board should do tonight.

Public Comment:

Jason Gibson commented, allow me to commend you for addressing a complex topic. Each of us is here because we care and have gained some form or knowledge. There is never enough time to gain all the knowledge we need to make a decision. We are talking about heat, light and energy. We have to remember that the biggest radio is the sun. He went on to explain how we are losing our magnetism. We are bathed in electromagnetic fields.

Susan Wilson commented that she lives by where the towers are going in and she is extremely concerned about our children. She is a registered nurse and is concerned. Her group has hired an outside consultant Kent Chamberlain mapped out Minden and he found several sites without schools or daycares. They have other areas that are good sites. They will give you that work and those results. In the LA fires they lost all communication and they had to use STARLINK. They do have cradle point here in the valley. Glioblastomas are on the rise; Ripon school had a cancer cluster and they made them remove the tower from the school site.

Greg Rolson commented that he is retired and spent 44 years in health care and in pediatric healthcare. Correlation does not mean causation is true, but if we don't do that people die in medicine. Many people assume that the FCC keeps us safe. He went on to comment about studies and statements put out by health care provider organizations against exposure to cell towers EMF.

Riannon Kemper commented that the organization she belongs to advocates for placement of cell towers away from schools and daycares. The scientific studies exist. She went on to restate more of the concern for cell towers near children.

Catrina French commented that children are uniquely vulnerable to cell tower radiation due to their developing bodies. They have thinner skulls and less tolerance for things. We know children are vulnerable and we already have a mental health crisis.

Bill Sorio commented that he opposes the 5G tower. Verizon proposed 58 sites, they deemed

that the high school was unfit due to a fall hazard. Why is it okay now? The parents of a nearby daycare said they would pull their children from that daycare if the tower went up at the fire station. Now you are going to put it at the high school? He also raised additional concerns about children being exposed to the cell tower EMF.

ONLINE

Cindy Frego commented that she would like to piggy back on what has been said, the February 16,2021 patent on 5G cell towers as it states there are carcinogenic effects. She asked the board to look at Ripon Elementary School and what happened there to children exposed to 5G.

ONLINE

Casey Rogers commented that she wants the board to know that the lease contract is up to 35 years and renew every five years and you have a small window to say no. They have the ability to make it multiple arrays. I am really excited that the AT&T towers got exposed. She stated that she previously asked about cell towers at schools.

Adrienne Sawyer commented that Verizon was approached because there is a significant gap in cell service. On an ordinary day, there is no coverage at the high school. In an emergency situation there is no way for her children to call for help. There are kids who have health monitoring devices and they cannot be connected to internet. The risk associated with cell phones is greater than that of the tower it seems. If we want cell phones we need cell towers, if this is the only way to get coverage at the high school, she reluctantly supports it.

Beth Bunch commented that we are prisoners of technology and it is really, really sad. When the other gentleman spoke, he said EMF is less dangerous than the sun? You try to protect yourself with sunscreen and sunglasses. Now we have 10-year-old kids with cell phones. Those of you who haven't made your decision yet, I see your handler is here and maybe she can help you make a decision.

Sharla Hales commented that she is here speaking as an individual. She is not here to support a yes or a no vote. She wants to give the Board information. She is taking comfort in knowing your grappling with this decision. She wants to take the opportunity to thank the others that spoke tonight for being courteous and thoughtful in regard to this issue. There is no way for the Board of Supervisors to say no because of health concerns. We cannot say no to all places they want to go. It will be within a certain radius of kids because that is where it will need to go.

Marty Swisher commented that his is an interesting discussion, he has spent a fair amount of time at DHS and is a Verizon customer. He thinks it brings us back to the mission of DCSD, he doesn't know that having a cell tower on campus is part of the core mission. He thinks revisiting this another time is a good idea. He reminded the board to ask themselves, how does it benefit students, families and staff?

Mrs. Gneiting stated that she would like an independent expert to tell her if there is another option. If there is then she wants to know that. She understands the safety issue, and if she is at DHS then she cannot get ahold of her children. She wants someone to really say where else they can go with the tower.

Mrs. Wagstaff stated that she is all in favor of waiting and getting more information.

Mr. Zinke stated that he thinks the issue is that there will always be conflicting information. There are unknowns that are issues at this school district. It probably is a good idea to be selfish and not move forward. We have had a lot of information given, but he doesn't think that changes the situation.

Mr. Burns thinks we have heard quite a bit and we are hearing the same information over and over again. Also, someone said that this tower was originally rejected by Verizon.

Motion: Mr. Burns made a motion to deny the request to consider the High School as an option for the cell tower. Seconded by Mrs. Jansen.

More discussion was had regarding what the best decision is to make tonight.

Vote: Yay - Mrs. Jansen, Mr. Burns, Mrs. Gneiting, Mrs. Dickerson

Abstain: Mrs. Wagstaff, Mrs. Miller, Mr. Zinke

Passed: 4/3

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

Student Representative Olive Hamner-Jillson gave a report on student activities.

She reports that she has been talking to teachers about recycling.

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

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

Discussion was had about the details of adopting this new curriculum and what access to books and digital assistance/resources would be available.

Public Comment: No public comment

Motion: Mrs. Miller made a motion to adopt curriculum "My Perspectives" instructional material for 6-12th grade English Language Arts in DCSD Seconded by Mrs. Dickerson

Vote: Mrs. Jansen, Mr. Burns, Mrs. Miller, Mr. Zinke, Mrs. Gneiting, Mrs. Wagstaff, Mrs. Dickerson

Passed: 7/0

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

Hailey Sabehar gave a presentation on: Douglas County School District is now offering local businesses the opportunity to advertise on school Buses! This program provides high-visibility advertising while supporting our schools.

DCSD.net/connect/bus-advertising

Superintendent Alvarado stated that the district will be approving all advertising before it goes on a bus.

Hailey Sebahar stated that the printing cost is defined and then there is a monthly fee as well, and there is a contract for all that.

Mrs. Gneiting asked Where will the funds for this be used?

Superintendent Alvarado stated that the funds will go toward fuel costs.

Mrs. Miller asked if there are funds over that fuel need, can it be spent on maintenance?

Superintendent Alvarado stated that the fuel bill will far exceed the amount of money to be made from this, but yes it could be used for maintenance.

Mr. Zinke asked, "How many ads can be on a bus?"

Hailey Sebahar stated that all the buses are different sizes and can accommodate different amounts of signage.

Mr. Zinke asked if it is the responsibility of the school to make sure proper licensing etc. for those businesses?

Mr. Russell responded, "No, but it is within the discretion of the cabinet to decide the appropriateness of a business requesting advertisement."

More discussion was had on what the details of the advertising and requests for certain buses, routing etc.

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

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

Public Comment: No public comment

Motion: Mrs. Gneiting made a motion to adopt the board policy as written. Seconded by Mr. Burns.

Vote: Mrs. Jansen, Mr. Burns, Mrs. Miller, Mr. Zinke, Mrs. Gneiting, Mrs. Wagstaff, Mrs. Dickerson

Passed: 7/0

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

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

Public Comment: No public comment

Motion: Mrs. Miller made a motion to approve the board policy as written. Seconded by Mrs. Jansen.

Vote: Mrs. Jansen, Mr. Burns, Mrs. Miller, Mr. Zinke, Mrs. Gneiting, Mrs. Wagstaff, Mrs. Dickerson

Passed: 7/0

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

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

Public Comment: No public comment

Motion: Mr. Zinke made a motion to approve as written in the agenda, Seconded by Mrs. Miller.

Vote: Mrs. Jansen, Mr. Burns, Mrs. Miller, Mr. Zinke, Mrs. Gneiting, Mrs. Wagstaff, Mrs. Dickerson

Passed: 7/0

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

Mr. Burns reported that he went to budget meeting at the county and nothing of note to report.

Mrs. Gneiting reported that she attended the NASB training and the day at the legislature. Also attended, drop everything and read day at PHES, MES production of Pinocchio, Strategic Planning Committee Meeting and some track meets.

Mrs. Dickerson reposted that she did the NASB training and the day at the legislature.

Mrs. Jansen reported that she went on some tours of schools, PWLMS and SES, and MES. She attended two days of NASB training and day at the legislature. She also attended the collective bargaining meeting to just sit in.

Mrs. Miller reported that she attended the two days of NASB training and day at the legislature. She went on some tours of schools, PWLMS and SES, and MES. She attended the Strategic Planning meeting as well as Dr. Suess day at ZCES. Ate Green eggs and ham. Today she attended the learning forum teaching one session and attended two sessions. She sat in with nutrition folks for the second training. Third session she presented for a pilot compost program. Bingo night is next Wednesday night. Culinary (at GWHS) is doing a fundraiser dinner Friday April 4th, call GWHS for more details.

Mr. Zinke attended the Chamber of Commerce and unfortunately that was the day of the power outage. Parks and Rec. Advisory, where they were presented with a restroom at the airport. Mr. DHS was the most fun thing that I attended...shout out to Luke Davis.

Mrs. Wagstaff reported that she also attended the school tours. She attended the forum for an hour this morning. She also was able to attend a day with legislature. Also attended: Drop everything and read, county commissioners meeting.

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

Superintendent Alvarado reported the he attended the AASA in New Orleans with Mr. Brown and Mrs. Dwyer. There was a lot of information on artificial intelligence and he recommend the district go slow. He attended a school communications module while there and found that helpful. He attended the school tours with the Trustees. He led the Strategic planning day #1 with 70 team members and prioritizing which goal areas are the highest priority. There will be a student voice session and we are going to make it a field trip for kids. Then two more meetings to decide the priorities of the district regarding the Strategic Plan. He joined the IT team for Pi day and he mentioned they do so much at every meeting and these are extra hours. He had lunch in the 200 and 400 halls at DHS for chat with the Superintendent. He spoke with 5 staff the first day and 15 the second day. Today's forum was fantastic and the synergy and energy there was great. Shoutout to Vivian Michalik for winning the Northern Nevada STEM Teacher of the Year award. She was also the Elks Lodge Citizen of the Year.

19. Summary of Donations (Information Only)

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

Donations:

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

DHS Auto Program

Dawn Caldwell - 2006 Honda Odyssey (\$1500)

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

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

No items were discussed or added.

20.A. – Monthly Update of Enrollment Counts (Information Only)

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

Superintendent Alvarado reported that he did a facility walk with District staff and Robert Anderson who is the developer engineer for the townhome project behind GES. Walked the back bus lane and discussed emergency access gate. They also discussed the exit out to Giles St. and decided that there needs to be a cross walk light for those kids that walk to and from school.

21. Adjournment

Meeting adjourned at 10:59 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.

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2583 03/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA PEBP #729	6355					
Check Group:						
PEBP payment for retiree insurance through the State		1	24250014	MARCH 2025 3/17/2025	100.000.0000.000.2900.590.03000.50.421	\$48,376.18

Check #: 0

PO/InvoiceTotal:	\$48,376.18
Vendor Total:	\$48,376.18
Grand Total:	\$48,376.18

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2584

03/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Peter and the Starcatchers Hardcover		1	24252197	1T69-X633-NQFY 3/13/2025	100.052.0000.000.2220.640.03502.30.421	\$20.61
Peter and the Secret of Rundoon (Peter and the Starcatchers) Hardcover		1	24252197	1T69-X633-NQFY 3/13/2025	100.052.0000.000.2220.640.03502.30.421	\$22.00
The Tipping Point: How Little Things Can Make a Big Difference Hardcover		1	24252197	1T69-X633-NQFY 3/13/2025	100.052.0000.000.2220.640.03502.30.421	\$16.69
Peter and the Sword of Mercy Hardcover		1	24252197	1T69-X633-NQFY 3/13/2025	100.052.0000.000.2220.640.03502.30.421	\$32.37
Bad Blood: Secrets and Lies in a Silicon Valley Startup Hardcover		1	24252197	1T69-X633-NQFY 3/13/2025	100.052.0000.000.2220.640.03502.30.421	\$34.00
The Invisible Life of Addie LaRue Hardcover		1	24252197	1T69-X633-NQFY 3/13/2025	100.052.0000.000.2220.640.03502.30.421	\$14.39
11/22/63: A Novel Hardcover		1	24252197	1T69-X633-NQFY 3/13/2025	100.052.0000.000.2220.640.03502.30.421	\$20.35
By Stephen King The Institute Paperback - 23 July 2020 Paperback		1	24252197	1T69-X633-NQFY 3/13/2025	100.052.0000.000.2220.640.03502.30.421	\$42.88
Fairy Tale Hardcover		1	24252197	1T69-X633-NQFY 3/13/2025	100.052.0000.000.2220.640.03502.30.421	\$16.25
This Tender Land (Thorndike Press Large Print Basic) Hardcover		1	24252197	1T69-X633-NQFY 3/13/2025	100.052.0000.000.2220.640.03502.30.421	\$33.99
Lessons in Chemistry: A Novel Hardcover		1	24252197	1T69-X633-NQFY 3/13/2025	100.052.0000.000.2220.640.03502.30.421	\$15.41
The Monkey Wrench Gang Hardcover		1	24252197	1T69-X633-NQFY 3/13/2025	100.052.0000.000.2220.640.03502.30.421	\$49.86
What If? 2: Additional Serious Scientific Answers to Absurd Hypothetical Questions Hardcover		1	24252197	1T69-X633-NQFY 3/13/2025	100.052.0000.000.2220.640.03502.30.421	\$12.91

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2584

03/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kevin Kwan Crazy Rich Asians Trilogy Collection 3 Books Set Pack (Crazy Rich Asians, China Rich Girlfriend, Rich People Problems) Paperback		1	24252197	1yvd-ptkl-pp7x 3/13/2025	100.052.0000.000.2220.640.03502.30.421	\$29.99
Check #: 176301						
PO/InvoiceTotal:						\$361.70
Check Group:						
Balloon Arch Kit		1	24252635	11CF-LKG1-HPC T 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$27.99
Balloon Arch Pack		3	24252635	11CF-LKG1-HPC T 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$29.97
Mechanical Pencils		5	24252635	11CF-LKG1-HPC T 3/17/2025	270.084.0000.100.1000.610.03302.20.421	\$46.55
Wireless Earbuds		5	24252635	11CF-LKG1-HPC T 3/17/2025	270.084.0000.100.1000.610.03302.20.421	\$84.95
Kanoodle 3D Brain Teaser Puzzle		1	24252635	11CF-LKG1-HPC T 3/17/2025	270.084.0000.100.1000.610.03302.20.421	\$9.97
Crochet Kit		1	24252635	11CF-LKG1-HPC T 3/17/2025	270.084.0000.100.1000.610.03302.20.421	\$19.99
Lego Set - Plum Blossom		1	24252635	11CF-LKG1-HPC T 3/17/2025	270.084.0000.100.1000.610.03302.20.421	\$23.95
Lego Set - Red Dragon		1	24252635	11CF-LKG1-HPC T 3/17/2025	270.084.0000.100.1000.610.03302.20.421	\$9.97
Funko Pop		1	24252635	11CF-LKG1-HPC T 3/17/2025	270.084.0000.100.1000.610.03302.20.421	\$7.69
Lego City Blue Monster Truck		1	24252635	11CF-LKG1-HPC T 3/17/2025	270.084.0000.100.1000.610.03302.20.421	\$13.59

Douglas County School District

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03/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crosize 5pk door stoppers		4	24252635	11CF-LKG1-HPC T 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$19.96
Ticonderoga Pencils		6	24252635	11CF-LKG1-HPC T 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$146.16
Peri Bottle		3	24252635	11CF-LKG1-HPC T 3/17/2025	250.033.0000.200.1000.610.03302.20.421	\$20.94
Hello Bello Extra Gentle Wipes		3	24252635	11CF-LKG1-HPC T 3/17/2025	250.033.0000.200.1000.610.03302.20.421	\$71.28
Superio Clear Plastic		1	24252635	11CF-LKG1-HPC T 3/17/2025	250.033.0000.200.1000.610.03302.20.421	\$17.99
Funko Pop - Gremlin		1	24252635	14YV-YHJ6-DTD R 3/17/2025	270.084.0000.100.1000.610.03302.20.421	\$8.99 35
Tandem Sport Deluxe Red Lineman Flag		1	24252635	17PC-FNGT-P3Q K 3/17/2025	100.033.0000.920.1000.610.03302.20.421	\$37.82
X-Acto 24x24 Commercial Grade Square Guillotine Trimmer		1	24252635	1PLP-DP66-MP7 Q 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$211.22
Panther Costume		1	24252635	1X1L-Q1VR-1FTP 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$77.97
Ticonderoga Pencils #2 96ct		1	24252635	1X1L-Q1VR-1FTP 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$37.54
Check #: 176301						
PO/InvoiceTotal:						\$924.49
Check Group:						
POLYWOOD Rustic Farmhouse 60" Backless Bench in Slate Grey		4	24252702	1XKN-XKVW-4TC 1 3/19/2025	100.015.0000.100.1000.610.03207.10.421	\$1,744.20
Check #: 176301						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2584

03/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,744.20
Check Group:						
St. Pats Table Cloth		1	24252835	19RY-FV4W-4GK 7 3/18/2025	100.014.0000.100.1000.610.03206.10.421	\$15.73
St. Pats Table Cloth		1	24252835	19RY-FV4W-4GK 7 3/18/2025	100.014.0000.100.1000.610.03206.10.421	\$16.99
Check #: 176301						
PO/InvoiceTotal:						\$32.72
Check Group:						
Frienda 48 Pack Classroom Headphones on Ear Wired Stereo Headset with 3.5mm Jack, over The Head Student Earphone Set for Kids Adul...		1	24253015	1QQR-GC1L-R9Q F 3/13/2025	100.015.0000.000.2220.610.03207.10.421	\$57.99
Escaping Peril: A Graphic Novel (Wings of Fire Graphic Novel #8) (Wings of Fire Graphix)		1	24253015	1QQR-GC1L-R9Q F 3/13/2025	100.015.0000.000.2220.640.03207.10.421	\$18.74
Warriors Graphic Novel: The Prophecies Begin #1		1	24253015	1QQR-GC1L-R9Q F 3/13/2025	100.015.0000.000.2220.640.03207.10.421	\$19.99
Kristy and the Walking Disaster: A Graphic Novel (The Baby-sitters Club #16) (The Baby-Sitters Club Graphix)		1	24253015	1QQR-GC1L-R9Q F 3/13/2025	100.015.0000.000.2220.640.03207.10.421	\$14.32
Claudia and the Bad Joke: A Graphic Novel (The Baby-sitters Club #15) (The Baby-Sitters Club Graphix)		1	24253015	1QQR-GC1L-R9Q F 3/13/2025	100.015.0000.000.2220.640.03207.10.421	\$16.99
Dog Man: Big Jim Begins: A Graphic Novel (Dog Man #13): From the Creator of Captain Underpants		1	24253015	1QQR-GC1L-R9Q F 3/13/2025	100.015.0000.000.2220.640.03207.10.421	\$10.38
Final Season		1	24253015	1QQR-GC1L-R9Q F 3/13/2025	100.015.0000.000.2220.640.03207.10.421	\$13.28
Left Out		1	24253015	1QQR-GC1L-R9Q F 3/13/2025	100.015.0000.000.2220.640.03207.10.421	\$13.14

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Eldest (Inheritance, Book 2)		1	24253015	1QQR-GC1L-R9Q F 3/13/2025	100.015.0000.000.2220.640.03207.10.421	\$12.17
Dog on Board: The True Story of Eclipse, the Bus-Riding Dog		1	24253015	1QQR-GC1L-R9Q F 3/13/2025	100.015.0000.000.2220.640.03207.10.421	\$23.55
The Predator (Animorphs Graphix #5)		1	24253015	1QQR-GC1L-R9Q F 3/13/2025	100.015.0000.000.2220.640.03207.10.421	\$17.33
The Message (Animorphs Graphix #4) (Animorphs Graphic Novels)		1	24253015	1QQR-GC1L-R9Q F 3/13/2025	100.015.0000.000.2220.640.03207.10.421	\$18.89
Check #: 176301						
PO/InvoiceTotal:						\$236.77
Check Group:						
Rid Lice Killing Shampoo contains Nit Comb Bottle 8 Ounce, 1 Count		2	24253037	19LL-CP4X-4RX4 3/13/2025	100.015.0000.000.2120.610.03207.10.421	\$44.36
Diaper Genie Essentials Round Refill Pack of 4 Holds Up to 1280 Newborn Diapers Features Unscented Continuous Film Compatible		2	24253037	19LL-CP4X-4RX4 3/13/2025	100.015.0000.000.2620.610.03207.10.421	\$27.46
Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 340 Count (4 Packs of 85)		3	24253037	19LL-CP4X-4RX4 3/13/2025	100.015.0000.100.1000.610.03207.10.421	\$32.16
Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life		1	24253037	19LL-CP4X-4RX4 3/13/2025	100.015.0000.100.1000.610.03207.10.421	\$13.43
Check #: 176301						
PO/InvoiceTotal:						\$117.41
Check Group:						
Avery Durable Plastic 8 Tab Write & Erase Dividers for 3 Ring Binders, Slash Pocket, Translucent White, Works with Sheet Protectors, 1 Set (...)		1	24253038	1F7P-W63F-3RD X 3/13/2025	100.015.0000.000.2400.610.03207.10.421	\$8.79

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2584

03/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nordun Extra Capacity Plastic Hanging File Folder Letter Size,12 Pack Reinforced Hang Folders with Heavy Duty 2 Inch Expansion,Durable...		1	24253038	1F7P-W63F-3RD X 3/13/2025	100.015.0000.000.2400.610.03207.10.421	\$23.89
STAPLES Portable File Tote, Letter Size, Black (ST57622)		2	24253038	1F7P-W63F-3RD X 3/13/2025	100.015.0000.000.2400.610.03207.10.421	\$25.98
Check #: 176301						
PO/InvoiceTotal:						\$58.66
Check Group:						
Credit Memo PO#24251250		2	24253068	13HT-QRQC-ML3 M 3/17/2025	100.033.0000.100.1000.610.03302.20.421	(\$23.50)
Credit Memo PO#24252847		1	24253068	13TK-TQMN-3MT G 3/17/2025	100.033.0000.100.1000.610.03302.20.421	(\$24.89)
Aldon Innovating Science 0.04% Aqueous Bromothymol Blue		1	24253068	13TK-TQMN-6T1 N 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$20.78
Eisco Labs Thiourea Paper Strips 100ct		1	24253068	13TK-TQMN-6T1 N 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$8.99
Red Bird Peppermint Candy Puffs		1	24253068	197K-67CD-CX71 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$5.89
Freeze Dried Candy		1	24253068	197K-67CD-CX71 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$11.99
Twinnings 48 Tea Bags w/ Honey		1	24253068	197K-67CD-CX71 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$27.65
Ruthys Assorted Tea		1	24253068	19FY-36H9-6KCP 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$27.49
Credit Memo PO#23241283		1	24253068	19HL-NLPR-63FK 3/17/2025	100.033.0000.100.1000.610.03302.20.421	(\$37.41)
Rubbermaid Easy Find Lids 1.25c 4pc		4	24253068	1H6H-3WCM-DW QY 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$23.52

Douglas County School District

Voucher Detail Listing

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03/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jolly Ranchers Asst Fruit 5# bag		3	24253068	1H6H-3WCM-DW QY 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$44.44
Sports Stickers 150 pc		1	24253068	1H6H-3WCM-DW QY 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$6.91
GWAHSA 240pc Luminouse Mini Resin Ducks		1	24253068	1H6H-3WCM-DW QY 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$11.85
Arme 600pc Stickers pk		1	24253068	1H6H-3WCM-DW QY 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$8.32
Two Pocket Folders 125pk		1	24253068	1H6H-3WCM-DW QY 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$39.32
Prang Construction Paper 12"x18" 50 sheets		5	24253068	1H6H-3WCM-DW QY 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$21.35 39
Alinkd 80pc Grow Sponges Replacement Seed Pods		1	24253068	1H6H-3WCM-DW QY 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$16.79
Vesici 240pc Hydroponics Garden Accessorie Pod Kit		2	24253068	1H6H-3WCM-DW QY 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$31.61
460pc Charms for Jewelry Making		1	24253068	1H6H-3WCM-DW QY 3/17/2025	270.084.0000.100.1000.610.03302.20.421	\$21.69
Anjulery 48 pc 3D Enamel Daisy Charm		1	24253068	1H6H-3WCM-DW QY 3/17/2025	270.084.0000.100.1000.610.03302.20.421	\$7.40
Anjulery 30pc Charms for Jewlery Making		1	24253068	1H6H-3WCM-DW QY 3/17/2025	270.084.0000.100.1000.610.03302.20.421	\$9.87
PH PandaHall 48pc 8 Style Cactus Charm		2	24253068	1H6H-3WCM-DW QY 3/17/2025	270.084.0000.100.1000.610.03302.20.421	\$23.11

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2584

03/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KYUNHOO 16.4' Gold Plated Stainless Steel Jewelry		1	24253068	1H6H-3WCM-DW QY 3/17/2025	270.084.0000.100.1000.610.03302.20.421	\$17.77
KYUNHOO 6.5ft/2M Oval Circle Chain Spool Silver Chain		1	24253068	1H6H-3WCM-DW QY 3/17/2025	270.084.0000.100.1000.610.03302.20.421	\$16.78
Sow Right Seeds Non-GMO		1	24253068	1H6H-3WCM-DW QY 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$23.71
Licperron Table Lamp Base		1	24253068	1H6H-3WCM-DW QY 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$9.88
Credit Memo PO#23240938		1	24253068	1NVP-1TT7-6L1N 3/17/2025	100.033.0000.100.1000.610.03302.20.421	(\$53.99)
Epson S041638 Premium Glossy Paper 24"		1	24253068	1RMX-DXJ7-9DJ7 3/17/2025	270.084.0000.100.1000.610.03302.20.421	\$138.77 40
Coffee Creamer Cups		2	24253068	1VKJ-C1TD-4L3J 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$9.27
Donut Shop K-Cup Pods 96ct		1	24253068	1VKJ-C1TD-4L3J 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$36.55
Heavy Duty Plastic Forks		2	24253068	1VKJ-C1TD-4L3J 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$31.21
Spiral Notebook		2	24253068	1VKJ-C1TD-4L3J 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$11.84
Pentel Energel pen 8pk		1	24253068	1VKJ-C1TD-4L3J 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$15.31
Coffee Mate Original Coffee Creamer		1	24253068	1VKJ-C1TD-4L3J 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$6.90
Vanity Fair Napkins 200ct		4	24253068	1VKJ-C1TD-4L3J 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$21.82
10" bulk paper plates 300ct		2	24253068	1VKJ-C1TD-4L3J 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$89.15

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2584

03/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Desk Calendar 2025		1	24253068	1VKJ-C1TD-4L3J 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$7.11
6" paper plates 3pk of 50		1	24253068	1VKJ-C1TD-4L3J 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$15.16
Pentel EnerGel RTX pens 12pk		1	24253068	1VKJ-C1TD-4L3J 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$24.91
Spice Herbel Tea 120ct		1	24253068	1VKJ-C1TD-4L3J 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$17.79
Plastic Silverware 360 ct		1	24253068	1VKJ-C1TD-4L3J 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$19.75
Hello Bella Unscented wipes		3	24253068	1VKJ-C1TD-4L3J 3/17/2025	250.033.0000.200.1000.610.03302.20.421	\$70.43
Epson Double Weight Matte Paper 24" paper		2	24253068	1WVQ-MPKV-6Y XW 3/17/2025	270.084.0000.100.1000.610.03302.20.421	\$121.88 41
					Check #: 176301	
					PO/InvoiceTotal:	\$935.17
Check Group:						
Seed Starter		1	24253239	1CHH-HQCD-91F 4 3/17/2025	100.014.0000.100.1000.610.03206.10.421	\$32.48
Hydroponics Pods		3	24253239	1KRW-NXCC-WV RY 3/17/2025	100.014.0000.100.1000.610.03206.10.421	\$47.97
LED Grow Lights		2	24253239	1KRW-NXCC-WV RY 3/17/2025	100.014.0000.100.1000.610.03206.10.421	\$59.98
					Check #: 176301	
					PO/InvoiceTotal:	\$140.43
Check Group:						
Mochi Ice cream kit		1	24253251	11NW-F19C-WFJ J 3/18/2025	100.031.0000.100.1000.610.03301.20.421	\$39.99

Douglas County School District

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Voucher Batch Number: 2584

03/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176301						
PO/InvoiceTotal:						\$39.99
Check Group:						
Winix 5500-2 Air Purifier with True HEPA, PlasmaWave and Odor Reducing Washable AOC Carbon Filter Medium		1	24253273	1H67-GKDD-T1M 9 3/17/2025	250.000.0000.200.2000.610.03000.50.421	\$199.99
Check #: 176301						
PO/InvoiceTotal:						\$199.99
Check Group:						
Reeces Pieces Peanut Butter Cand - 1.5lbs Bag		1	24253274	1FTK-HRDC-VM9 H 3/17/2025	240.300.0000.300.1000.610.03502.30.421	\$12.69
Cafe De Monde Coffee - 15oz.		1	24253274	1FTK-HRDC-VM9 H 3/17/2025	240.300.0000.300.1000.610.03502.30.421	\$9.79
Kevala Organic Black Tahini - Gluten Free		1	24253274	1FTK-HRDC-VM9 H 3/17/2025	240.300.0000.300.1000.610.03502.30.421	\$14.83
New Star Foodservice Stackable Cups		3	24253274	1FTK-HRDC-VM9 H 3/17/2025	240.300.0000.300.1000.610.03502.30.421	\$53.91
Pure Soy Lecithin Vegan Powder		1	24253274	1FTK-HRDC-VM9 H 3/17/2025	240.300.0000.300.1000.610.03502.30.421	\$19.95
Foam Magic - Gluten Free		1	24253274	1FTK-HRDC-VM9 H 3/17/2025	240.300.0000.300.1000.610.03502.30.421	\$14.95
Fold-to-Go Boxes - 200/Pack		2	24253274	1FTK-HRDC-VM9 H 3/17/2025	240.300.0000.300.1000.610.03502.30.421	\$103.10
Check #: 176301						
PO/InvoiceTotal:						\$229.22
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2584

03/19/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Frito Lay Party Mix Variety - 40		3	24253313	1TJ3-N9PP-M9K C 3/18/2025	100.054.0000.100.1000.610.03501.30.421	\$61.77
Fulmoon 6-Pack Plastic 3-Ring Binders - Boho Colors		2	24253313	1TJ3-N9PP-M9K C 3/18/2025	100.054.0000.100.1000.610.03501.30.421	\$43.98
Fulmoon 6-Pack Plastic 3-Ring Binders - Multicolor		1	24253313	1TJ3-N9PP-M9K C 3/18/2025	100.054.0000.100.1000.610.03501.30.421	\$22.99
Fulmoon 6-Pack Plastic 3-Ring Binders - Clear		5	24253313	1TJ3-N9PP-M9K C 3/18/2025	100.054.0000.100.1000.610.03501.30.421	\$109.95
3 Packs of Chisel Tip, Vibrant Colors Highlighters		3	24253313	1TJ3-N9PP-M9K C 3/18/2025	100.054.0000.100.1000.610.03501.30.421	\$20.94
Frito Lay Bold Flavor Pack - 35		3	24253313	1TJ3-N9PP-M9K C 3/18/2025	100.054.0000.100.1000.610.03501.30.421	\$68.31 43
6 Packs of Chisel Tip, Pastel Colors Highlighters		6	24253313	1TJ3-N9PP-M9K C 3/18/2025	100.054.0000.100.1000.610.03501.30.421	\$77.88
Schoolhouse Snacks 50 Count		3	24253313	1TJ3-N9PP-M9K C 3/18/2025	100.054.0000.100.1000.610.03501.30.421	\$116.37
Double-Roll Raffle Tickets - 1,000		1	24253313	1TJ3-N9PP-M9K C 3/18/2025	100.054.0000.100.1000.610.03501.30.421	\$8.44
Check #: 176301						
PO/InvoiceTotal:						\$530.63
Check Group:						
Children's Factory 3-in-1 Cube Chair for Kids, Flexible Seating Classroom Furniture, 1-Pack, Blue		1	24253351	1Q4X-KQYQ-GFN H 3/18/2025	280.639.0000.200.2140.610.03000.50.421	\$59.99
Munchkin® Sturdy™ Potty Training Seat, Grey		1	24253351	1Q4X-KQYQ-GFN H 3/18/2025	280.639.0000.200.2140.610.03000.50.421	\$9.18

Check #: 176301

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$69.17
Check Group:						
SanDisk 64GB Ultra SD Memory Card 5 Pack SDXC UHS-I Class 10 (SDSDUNR-064G-GN3IN) Bundle with 5 SD Card Cases & 1 Everything But Stromboli Card Reader		3	24253352	1CMX-RDLQ-KK1 H 3/17/2025	280.639.0000.200.2140.650.03000.50.421	\$126.21
						Check #: 176301
						PO/InvoiceTotal:
						\$126.21
Check Group:						
Ergonomic office chairs		3	24253353	1497-D9HF-CFKK 3/19/2025	100.031.0000.100.1000.610.03301.20.421	\$474.97
						Check #: 176301
						PO/InvoiceTotal:
						\$474.97
Check Group:						
The Martian: Classroom edition		26	24253357	1WV9-4L3C-DQH 3 3/19/2025	100.031.0000.100.1000.610.03301.20.421	\$295.62
						Check #: 176301
						PO/InvoiceTotal:
						\$295.62
Check Group:						
1" rockwool cubes for Hydroponics		1	24253360	11MJ-VC9M-F67 C 3/19/2025	100.031.0000.100.1000.610.03301.20.421	\$13.29
						Check #: 176301
						PO/InvoiceTotal:
						\$13.29
Check Group:						
Child Digital Fingertip Blood Oxygen Saturation Monitor		1	24253392	1YJ6-LQ6R-N9PD 3/18/2025	280.688.0000.100.2100.610.03000.50.421	\$29.98
						Check #: 176301
						PO/InvoiceTotal:
						\$29.98
						Vendor Total:
						\$6,560.62

Douglas County School District

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Voucher Batch Number: 2584

03/19/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNELIESE PETERS						
Check Group:						
Reimbursement for Leadership Student Picture- A. Peters		1	24253294	WALM02262025 3/17/2025	100.011.0000.000.2120.610.03205.10.421	\$11.80
					Check #: 176302	
						PO/InvoiceTotal: <u>\$11.80</u>
						Vendor Total: \$11.80
BRANDI B GIRDNER						
Check Group:						
Reimbursment for Spelling Bee Rewards		1	24253285	WALM01182025 3/17/2025	100.033.0000.000.2220.612.03302.20.421	\$63.05
					Check #: 176303	
						PO/InvoiceTotal: <u>\$63.05</u>
						Vendor Total: \$63.05
CITI CARDS - COSTCO						
Check Group:						
HOLIDAY LUNCH / SAFETY MEETING FOR MAINTENANCE		1	24253403	04072025 3/18/2025	100.000.0000.000.2620.610.03000.50.421	\$285.30
DO - PIZZA'S & SOLO HOT CUPS		1	24253403	04072025 3/18/2025	100.000.0000.000.2510.610.03000.50.421	\$149.69
IT - LENOVO GAMING LAPTOP		1	24253403	04072025 3/18/2025	100.000.0000.000.2580.652.03000.50.421	\$1,408.35
ED SVCS - NASP REFUND		1	24253403	04072025 3/18/2025	280.642.0000.200.2213.580.03000.50.421	(\$600.00)
					Check #: 176304	
						PO/InvoiceTotal: <u>\$1,243.34</u>
						Vendor Total: \$1,243.34
DOUGLAS HIGH SCHOOL						
Check Group:						

Douglas County School District

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03/19/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 DHS 2025 Prom Tickets - April Crandall		2	24253355	2 PROM 3/17/2025	100.054.0000.100.1000.610.03501.30.421	\$90.00
					Check #: 176305	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
FREEMAN MATHIS & GARY, LLP						
Check Group:						
Legal Services - SES vs Tremco		1	24253439	9160227900 - 2 3/19/2025	100.000.0000.000.2620.340.03000.50.421	\$70.50
					Check #: 176306	
						PO/InvoiceTotal: \$70.50
						Vendor Total: \$70.50
NEVADA DEPARTMENT OF EDUCATION						
Check Group:						
Return of ESSER III funds not approved by Federal audit		1	24253397	05022025 3/17/2025	100.000.0000.000.2322.652.03000.50.421	\$5,416.00
					Check #: 176307	
						PO/InvoiceTotal: \$5,416.00
						Vendor Total: \$5,416.00
PAU WA LU MIDDLE SCHOOL						
	601391					
Check Group:						
Reimbursement to PE Checking Account - Classroom Budget for Chappell & McCarthy for 3 New Exercise Bikes from Walmart		1	24253276	WALM PE 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$353.40
					Check #: 176308	
						PO/InvoiceTotal: \$353.40
						Vendor Total: \$353.40
RALEYS						
	680718					
Check Group:						

Douglas County School District

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Voucher Batch Number: 2584

03/19/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Water (\$4.00) & Sparkling water (\$11.97)		1	24253277	5000005-100418 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$16.96
					Check #: 176309	
						PO/InvoiceTotal: \$16.96
						Vendor Total: \$16.96
REBEKAH GOINS						
Check Group:						
Instructional Funds		1	24253240	amaz02282025 3/13/2025	100.014.0000.100.1000.610.03206.10.421	\$75.49
					Check #: 176310	
						PO/InvoiceTotal: \$75.49
						Vendor Total: \$75.49
RENE SMITH						
Check Group:						
Library Books		1	24253287	WALM AMAZ 3/17/2025	100.014.0000.000.2220.640.03206.10.421	\$331.69
Library Supplies		1	24253287	WALM AMAZ 3/17/2025	100.014.0000.000.2220.610.03206.10.421	\$93.70
					Check #: 176311	
						PO/InvoiceTotal: \$425.39
						Vendor Total: \$425.39
SOUTHWEST GAS CORP						
	743781					
Check Group:						
CCMES		1	24250021	03312025 3/17/2025	100.000.0000.000.2611.621.03205.10.421	\$2,901.20
JVES		1	24250021	03312025 3/17/2025	100.000.0000.000.2611.621.03206.10.421	\$2,177.88
SES		1	24250021	03312025 3/17/2025	100.000.0000.000.2611.621.03207.10.421	\$2,632.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS		1	24250021	03312025 3/17/2025	100.000.0000.000.2611.621.03302.20.421	\$5,134.72
ASPIRE		1	24250021	04042025 3/18/2025	100.000.0000.000.2611.621.03504.30.421	\$314.97
Check #: 176312						
PO/InvoiceTotal:						\$13,161.54
Vendor Total:						\$13,161.54
THUNDER & LIGHTNING DJ SERVICE						
Check Group:						
JROTC BALL DJ SERVICES		1	24252956	JROTC DHS 3/18/2025	100.051.0000.490.1000.340.03501.30.421	\$500.00
Check #: 176313						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
Grand Total:						\$27,988.09

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2585

03/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
REGULAR UNLEADED GASOLINE (3/11/25)		9075	24253417	643169	100.000.0000.000.2650.626.03000.50.421	\$20,645.63
P-Card Payee: COMMERCE BANK				3/24/2025		
NEVADA GAS		1	24253417	643169	100.000.0000.000.2650.626.03000.50.421	\$2,087.25
P-Card Payee: COMMERCE BANK				3/24/2025		
NEVADA PETROLEUM CLEANUP FEE		1	24253417	643169	100.000.0000.000.2650.626.03000.50.421	\$68.06
P-Card Payee: COMMERCE BANK				3/24/2025		
FEDERAL LUST & OIL SPILL		1	24253417	643169	100.000.0000.000.2650.626.03000.50.421	\$26.59
P-Card Payee: COMMERCE BANK				3/24/2025		
NEVADA LOCAL OPTION - GAS		1	24253417	643169	100.000.0000.000.2650.626.03000.50.421	\$816.75
P-Card Payee: COMMERCE BANK				3/24/2025		
NEVADA COUNTY OPTION - GAS		1	24253417	643169	100.000.0000.000.2650.626.03000.50.421	\$90.75
P-Card Payee: COMMERCE BANK				3/24/2025		49
NEVADA INSPECTION FEE		1	24253417	643169	100.000.0000.000.2650.626.03000.50.421	\$4.99
P-Card Payee: COMMERCE BANK				3/24/2025		
FEDERAL SUPERFUND (G)		1	24253417	643169	100.000.0000.000.2650.626.03000.50.421	\$33.12
P-Card Payee: COMMERCE BANK				3/24/2025		

Check #: 0

PO/Invoice Total:	\$23,773.14
Vendor Total:	\$23,773.14
Grand Total:	\$23,773.14

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2586

03/26/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOMETOWN HEALTH PROVIDERS						
Check Group:						
HOMETOWN HEALTH PROVIDERS INS CO EXPENSES		1	24250011	APRIL 2025 3/26/2025	702.000.0000.000.2900.340.03000.50.421	\$22,309.22
DIVERSIFIED DENTAL SERV INC EXP		1	24250011	APRIL 2025 3/26/2025	702.000.0000.000.2900.340.03000.50.421	\$532.70
SPECIFIC STOP LOSS - RELIASTAR		1	24250011	APRIL 2025 3/26/2025	702.000.0000.000.2900.523.03000.50.421	\$69,682.59
MULTIPLAN (PHCS)		1	24250011	APRIL 2025 3/26/2025	702.000.0000.000.2900.340.03000.50.421	\$95.00
L/P INSURANCE SERVICES INC		1	24250011	APRIL 2025 3/26/2025	702.000.0000.000.2900.340.03000.50.421	\$1,500.00

Check #: 0

PO/Invoice Total:	<u>50</u> \$94,119.51
Vendor Total:	<u>\$94,119.51</u>
Grand Total:	\$94,119.51

End of Report

Douglas County School District

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Voucher Batch Number: 2587

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALISHA JAHREIS						
Check Group:						
Amazon Order - Snacks		1	24253400	AMAZ03082025 3/24/2025	100.033.0000.100.1000.610.03302.20.421	\$21.47
					Check #: 176369	
						PO/InvoiceTotal: \$21.47
						Vendor Total: \$21.47
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Zohan noise cancelling headphone 2pk		1	24252800	1JMR-P61H-6HG C 3/27/2025	250.017.0000.200.1000.610.03210.10.421	\$26.99
Silicone Straws		1	24252800	1JMR-P61H-6HG C 3/27/2025	250.017.0000.200.1000.610.03210.10.421	\$12.99 51
Chew necklaces for Sensory		1	24252800	1JMR-P61H-6HG C 3/27/2025	250.017.0000.200.1000.610.03210.10.421	\$9.89
Chewable pencil toppers for Sensory		1	24252800	1JMR-P61H-6HG C 3/27/2025	250.017.0000.200.1000.610.03210.10.421	\$7.88
Munchable Chewable Pencil Toppers		1	24252800	1JMR-P61H-6HG C 3/27/2025	250.017.0000.200.1000.610.03210.10.421	\$11.99
Wilson Volleyball, official size		5	24252800	1JMR-P61H-6HG C 3/27/2025	100.017.0000.100.1000.610.03210.10.421	\$79.90
Kleenex 10 pocket packs		1	24252800	1JMR-P61H-6HG C 3/27/2025	100.017.0000.100.1000.610.03210.10.421	\$9.99
Neenah Premium Cardstock		1	24252800	1JMR-P61H-6HG C 3/27/2025	100.017.0000.100.1000.610.03210.10.421	\$12.80
Rubbermaid Regeneration Letter Tray, 6 tier		1	24252800	1JMR-P61H-6HG C 3/27/2025	100.017.0000.100.1000.610.03210.10.421	\$15.99

Douglas County School District

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Voucher Batch Number: 2587

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hipat Whistle, 2 pk plastic		5	24252800	1JMR-P61H-6HG C 3/27/2025	100.017.0000.100.1000.610.03210.10.421	\$32.95
Western Star Tetherball		5	24252800	1JMR-P61H-6HG C 3/27/2025	100.017.0000.100.1000.610.03210.10.421	\$79.75
Filterlogic Refrigerator Water Filter for Samsung		1	24252800	1JMR-P61H-6HG C 3/27/2025	100.017.0000.100.1000.610.03210.10.421	\$18.09
51300C Water bottle station filter replacement, 3pk		1	24252800	1JMR-P61H-6HG C 3/27/2025	100.017.0000.000.2620.610.03210.10.421	\$136.99
Check #: 176370						
						PO/InvoiceTotal: <u>\$456.20</u>
Check Group:						
INK		1	24252825	1G9F-7TFP-T44L 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$169.99
WOOD PENCILS		1	24252825	1G9F-7TFP-T44L 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$10.90
ERASERS		1	24252825	1G9F-7TFP-T44L 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$9.97
400 SHEET GRAPH		1	24252825	1G9F-7TFP-T44L 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$8.85
ORGANIZER		1	24252825	1KYL-9PC1-MX39 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$45.99
MARKERS		1	24252825	1KYL-9PC1-MX39 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$41.89
PAPER MATTE		1	24252825	1KYL-9PC1-MX39 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$69.99
Check #: 176370						
						PO/InvoiceTotal: <u>\$357.58</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Prang (Formerly SunWorks) Construction Paper, White, 12" x 18", 50 Sheets		5	24252853	1L6X-TVC6-MK1 K 3/19/2025	100.015.0000.100.1000.610.03207.10.421	\$21.80
Prang (Formerly SunWorks) Construction Paper, White, 9" x 12", 50 Sheets		5	24252853	1L6X-TVC6-MK1 K 3/19/2025	100.015.0000.100.1000.610.03207.10.421	\$9.95
Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 12 Rolls		1	24252853	1L6X-TVC6-MK1 K 3/19/2025	100.015.0000.100.1000.610.03207.10.421	\$22.99
Check #: 176370						
PO/InvoiceTotal:						\$54.74
Check Group:						
The Boy who cried Bigfoot		1	24252909	1CQG-P69X-713 P 3/19/2025	100.014.0000.100.1000.610.03206.10.421	\$6.34
The Dog Who Cried Wolfe		1	24252909	1L67-CXX6-1YF1 3/19/2025	100.014.0000.100.1000.610.03206.10.421	\$8.99
My Lucky Day		1	24252909	1L67-CXX6-1YF1 3/19/2025	100.014.0000.100.1000.610.03206.10.421	\$8.20
The Wolfe's Chicken Stew		1	24252909	1L67-CXX6-1YF1 3/19/2025	100.014.0000.100.1000.610.03206.10.421	\$6.99
Creepy Carrots		1	24252909	1L67-CXX6-1YF1 3/19/2025	100.014.0000.100.1000.610.03206.10.421	\$16.73
Alab's Big, Scary Teeth		1	24252909	1L67-CXX6-1YF1 3/19/2025	100.014.0000.100.1000.610.03206.10.421	\$8.99
The True Story 3 Little Pigs		1	24252909	1L67-CXX6-1YF1 3/19/2025	100.014.0000.100.1000.610.03206.10.421	\$5.95
Check #: 176370						
PO/InvoiceTotal:						\$62.19
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
White Board Markers		2	24252953	1FDD-PXWP-4C9 9 3/19/2025	100.014.0000.100.1000.610.03206.10.421	\$37.58
Blue Const Paper 12x18		5	24252953	1FDD-PXWP-4C9 9 3/19/2025	100.014.0000.100.1000.610.03206.10.421	\$35.45
Blue Const Paper 12x9		5	24252953	1FDD-PXWP-4C9 9 3/19/2025	100.014.0000.100.1000.610.03206.10.421	\$22.85
Primary Journals (Finch)		1	24252953	1FDD-PXWP-4C9 9 3/19/2025	100.014.0000.100.1000.610.03206.10.421	\$32.36
Electric Pencil Sharpener		1	24252953	1FDD-PXWP-4C9 9 3/19/2025	100.014.0000.100.1000.610.03206.10.421	\$12.37
AA Batteries		1	24252953	1FDD-PXWP-4C9 9 3/19/2025	100.014.0000.100.1000.610.03206.10.421	\$13.43 54
Yellow Highlighters		1	24252953	1FDD-PXWP-4C9 9 3/19/2025	100.014.0000.100.1000.610.03206.10.421	\$23.59
Playdough		1	24252953	1FDD-PXWP-4C9 9 3/19/2025	100.014.0000.100.1000.610.03206.10.421	\$15.86
Check #: 176370						
PO/InvoiceTotal:						\$193.49
Check Group:						
XBOARD MAGNETIC WHITEBOARD 36X24 COMBO DRY ERASE/CORK BOARD		1	24253051	1MDY-YPK3-9W MP 3/27/2025	100.017.0000.000.2400.610.03210.10.421	\$49.19
COFFEE PERCOLATOR GLASS TOP REPLACEMENT		1	24253051	1MDY-YPK3-9W MP 3/27/2025	100.017.0000.000.2400.610.03210.10.421	\$16.97
SANDISK 32GB USB FLASHDRIVE		2	24253051	1MDY-YPK3-9W MP 3/27/2025	100.017.0000.000.2400.610.03210.10.421	\$14.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE GOOD STUFF DOUBLE SIDED RUG TAPE		1	24253051	1MDY-YPK3-9W MP 3/27/2025	100.017.0000.000.2400.610.03210.10.421	\$17.99
Check #: 176370						
PO/InvoiceTotal:						\$98.41
Check Group: D BATTERIES		2	24253166	17H4-N6PY-C17F 3/24/2025	100.051.0000.000.2620.610.03501.30.421	\$38.44
Check #: 176370						
PO/InvoiceTotal:						\$38.44
Check Group: LOGITECH MK270		8	24253167	13WN-R6MW-9T P9 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$175.84
CABLLE		10	24253167	13WN-R6MW-9T P9 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$70.70
HP SSX		1	24253167	13WN-R6MW-9T P9 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$272.77
Check #: 176370						
PO/InvoiceTotal:						\$519.31
Check Group: POWER STRIPS		2	24253168	1Q9Q-T9HL-6TC H 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$19.76
TAPE		8	24253168	1Q9Q-T9HL-6TC H 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$96.72
FLASH DRIVE		5	24253168	1Q9Q-T9HL-6TC H 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$96.55

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AA BATTERIES		2	24253168	1Q9Q-T9HL-6TC H 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$111.80
ZIPLOCK		2	24253168	1Q9Q-T9HL-6TC H 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$37.08
QUART		2	24253168	1Q9Q-T9HL-6TC H 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$18.20
SANSDWICH		2	24253168	1Q9Q-T9HL-6TC H 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$11.98
SNACK		2	24253168	1Q9Q-T9HL-6TC H 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$19.40
ENVELOPES		2	24253168	1Q9Q-T9HL-6TC H 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$32.82 56
Check #: 176370						
PO/InvoiceTotal:						\$444.31
Check Group:						
PENCIL SHARPENER		2	24253169	1DW3-KPL4-CHX 7 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$59.94
METAL SHARPENER		3	24253169	1DW3-KPL4-CHX 7 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$12.96
SHARPIES		1	24253169	1DW3-KPL4-CHX 7 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$8.99
KEY RACK		1	24253169	1DW3-KPL4-CHX 7 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$7.99
AA BATTERIES		2	24253169	1DW3-KPL4-CHX 7 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$36.72

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SHARPIES		1	24253169	1DW3-KPL4-CHX 7 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$11.29
SHARPIES		3	24253169	1DW3-KPL4-CHX 7 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$26.55
Check #: 176370						
PO/InvoiceTotal:						\$164.44
Check Group:						
CANA KIT		5	24253170	1TXG-4MM1-66K M 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$599.95
SENSE HAT		5	24253170	1TXG-4MM1-66K M 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$204.95
Check #: 176370						57
PO/InvoiceTotal:						\$804.90
Check Group:						
Jumbo Square Refills Disposal Bags Refill Compatible with Diaper Genie Compact, Select and Classic Pails, Hold Up to 810 Newborn-Si...		1	24253191	14XK-KNGL-91Y9 3/26/2025	100.015.0000.100.1000.610.03207.10.421	\$54.85
Check #: 176370						
PO/InvoiceTotal:						\$54.85
Check Group:						
credit memo		1	24253228	141K-1F7M-6LM7 3/24/2025	100.016.0000.100.1000.610.03209.10.421	(\$123.97)
credit memo		1	24253228	1F6C-C173-RCDJ 3/24/2025	100.016.0000.100.1000.610.03209.10.421	(\$18.80)
credit memo		1	24253228	1MHF-Q9VL-4JX V 3/24/2025	100.016.0000.100.1000.610.03209.10.421	(\$189.13)
pencil tip erasers		10	24253228	1X1P-3Q93-7CTY 3/24/2025	100.016.0000.100.1000.610.03209.10.421	\$80.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
laminates		2	24253228	1X1P-3Q93-7CTY 3/24/2025	100.016.0000.100.1000.610.03209.10.421	\$141.54
50 red lanyards		1	24253228	1X1P-3Q93-7CTY 3/24/2025	100.016.0000.100.1000.610.03209.10.421	\$17.08
purell 4 pack		1	24253228	1X1P-3Q93-7CTY 3/24/2025	100.016.0000.100.1000.610.03209.10.421	\$25.15
magnetic hooks		3	24253228	1X1P-3Q93-7CTY 3/24/2025	100.016.0000.100.1000.610.03209.10.421	\$30.08
bendy pencils for bdays		8	24253228	1X1P-3Q93-7CTY 3/24/2025	100.016.0000.100.1000.610.03209.10.421	\$48.19
large binder clips		1	24253228	1X1P-3Q93-7CTY 3/24/2025	100.016.0000.100.1000.610.03209.10.421	\$10.04
bag of rubber bands		2	24253228	1X1P-3Q93-7CTY 3/24/2025	100.016.0000.100.1000.610.03209.10.421	\$27.11 58
snack light bulbs		2	24253228	1X1P-3Q93-7CTY 3/24/2025	100.016.0000.100.1000.610.03209.10.421	\$18.01
Check #: 176370						
						PO/InvoiceTotal: \$65.54
Check Group:						
3.0 VOLT LONG LASTING LITHIUM BATTERIES		3	24253253	1RTT-1JQV-9MW D 3/24/2025	250.051.0000.200.1000.610.03501.30.421	\$19.26
Check #: 176370						
						PO/InvoiceTotal: \$19.26
Check Group:						
Plant the Tiny Seed: A Springtime Book for Kids- S. Wagner- Library Order		1	24253284	1LR3-YF36-GP4T 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$12.54
I am Mister Rogers (Ordinary People Change the World)		1	24253284	1LR3-YF36-GP4T 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$12.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I am Ruth Bader Ginsburg (Ordinary People Change the World)		1	24253284	1LR3-YF36-GP4T 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$13.00
Chain Triangle Chess Game- Interactive Desktop Board Game Set		1	24253284	1LR3-YF36-GP4T 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$9.45
Pizza and Taco: Best Christmas Ever!		1	24253284	1LR3-YF36-GP4T 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$9.85
I am Anne Frank (Ordinary People Change the World)		1	24253284	1LR3-YF36-GP4T 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$15.73
I am Dolly Parton (Ordinary People Change the World)		1	24253284	1LR3-YF36-GP4T 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$10.94
Learning Resources STEM Explorer Marble Runners- 18 pieces		1	24253284	1LR3-YF36-GP4T 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$13.53
The Unwanteds Complete Collection (Boxed Set)		1	24253284	1LR3-YF36-GP4T 3/24/2025	100.011.0000.100.1000.610.03205.10.421	59 \$88.61
Pizza and Taco: Coolest Club Ever!		1	24253284	1LR3-YF36-GP4T 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$10.18
The Mark of Athena (Heroes of Olympus, Book 3)		1	24253284	1LR3-YF36-GP4T 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$11.51
Dot.		1	24253284	1LR3-YF36-GP4T 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$15.13
Tek: The Modern Cave Boy		1	24253284	1LR3-YF36-GP4T 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$8.75
Don't Wake Up the Tiger		1	24253284	1LR3-YF36-GP4T 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$15.43
I am Wonder Woman (Stories Change the World)		1	24253284	1LR3-YF36-GP4T 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$10.90
I am Superman (Stories Change the World)		1	24253284	1LR3-YF36-GP4T 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$10.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sorbus Medium Clear Plastic Storage Bins with Handle- Pk 8		1	24253284	1LR3-YF36-GP4T 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$36.89
I am Stephen Hawking (Ordinary People Change the World)		1	24253284	1LR3-YF36-GP4T 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$14.34
I am John Lewis (Ordinary People Change the World)		1	24253284	1LR3-YF36-GP4T 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$10.47
Tiawudi Plastic Clear Storage Bins-X-Large- 6 Pk-		1	24253284	1LR3-YF36-GP4T 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$35.84
Legal Pads 8.5x11 Colored Note Pads- Writing Pads- 3 Pk		1	24253284	1LR3-YF36-GP4T 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$8.95
The Button Book		1	24253284	1LR3-YF36-GP4T 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$15.73
Nightfall (6) (Keeper of the Lost Cities)		1	24253284	1LR3-YF36-GP4T 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$19.29
Vtopmart Clear Plastic Storage Bins- 6 pk		1	24253284	1LR3-YF36-GP4T 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$22.89
Flashback (7) (Keeper of the Lost Cities)		1	24253284	1LR3-YF36-GP4T 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$14.92
Blackout (Caldecott Honor Book)		1	24253284	1LR3-YF36-GP4T 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$11.94
I am Batman (Stories Change the World)- S. Wagner- Library Order		1	24253284	1LR3-YF36-GP4T 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$10.85
Keeper of the Lost Cities Collection Books 1-5 (Boxed Set)		1	24253284	1PC4-4XKD-FLY7 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$48.60
Check #: 176370						
PO/InvoiceTotal:						\$513.25
Check Group:						
Fulmoon 6-Pack Plastic 3-Ring Binders - Bright Colors		1	24253313	14W4-7HLV-WCF N 3/19/2025	100.054.0000.100.1000.610.03501.30.421	\$21.99

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Check #: 176370						
						PO/InvoiceTotal: <u> </u>
						\$21.99
Check Group:						
Stainless steel flag clips 4 pack		1	24253314	1FCF-KKCX-NQX 1 3/25/2025	100.031.0000.000.2620.610.03301.20.421	\$14.79
Spectracide wasp and hornet 3, 12 pack		1	24253314	1FCF-KKCX-NQX 1 3/25/2025	100.031.0000.000.2620.610.03301.20.421	\$41.53
Makita XT505 5pc combo kit		1	24253314	1FCF-KKCX-NQX 1 3/25/2025	100.031.0000.000.2620.610.03301.20.421	\$457.87
Makita dub185z leaf blower		1	24253314	1FCF-KKCX-NQX 1 3/25/2025	100.031.0000.000.2620.610.03301.20.421	\$75.90
Makita 18v battery 2 pack with charger		1	24253314	1FCF-KKCX-NQX 1 3/25/2025	100.031.0000.000.2620.610.03301.20.421	\$76.69
32" grabber plus reacher		2	24253314	1FCF-KKCX-NQX 1 3/25/2025	100.031.0000.000.2620.610.03301.20.421	\$48.34
Unger 32" total reach grabber with magnet		2	24253314	1FCF-KKCX-NQX 1 3/25/2025	100.031.0000.000.2620.610.03301.20.421	\$40.56
cobweb duster and pole		3	24253314	1FCF-KKCX-NQX 1 3/25/2025	100.031.0000.000.2620.610.03301.20.421	\$104.37
Check #: 176370						
						PO/InvoiceTotal: <u> </u>
						\$862.05
Check Group:						
USB C to 3.5mm Audio Aux Jack Cable, 2 pack		1	24253366	141H-MQYD-G73 F 3/27/2025	100.017.0000.100.1000.610.03210.10.421	\$4.99
USB C to 3.5mm Headphone Jack Adapter, 2 pack		1	24253366	141H-MQYD-G73 F 3/27/2025	100.017.0000.100.1000.610.03210.10.421	\$6.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176370						
						PO/InvoiceTotal: \$11.98
Check Group:						
toner set 4-5th grade		1	24253367	1PY1-TQYV-9H67 3/27/2025	100.016.0000.100.1000.610.03209.10.421	\$298.99
girls underwear		1	24253367	1PY1-TQYV-9H67 3/27/2025	100.016.0000.100.1000.610.03209.10.421	\$14.92
white boarder		2	24253367	1W6R-MTP3-QRF V 3/27/2025	100.016.0000.100.1000.610.03209.10.421	\$18.98
lilac paper		2	24253367	1W6R-MTP3-QRF V 3/27/2025	100.016.0000.100.1000.610.03209.10.421	\$23.28
goldenrod paper		1	24253367	1W6R-MTP3-QRF V 3/27/2025	100.016.0000.100.1000.610.03209.10.421	\$11.71 62
red paper		2	24253367	1W6R-MTP3-QRF V 3/27/2025	100.016.0000.100.1000.610.03209.10.421	\$28.92
red cardstock		1	24253367	1W6R-MTP3-QRF V 3/27/2025	100.016.0000.100.1000.610.03209.10.421	\$17.49
line cardstock		2	24253367	1W6R-MTP3-QRF V 3/27/2025	100.016.0000.100.1000.610.03209.10.421	\$34.98
green cardstock		2	24253367	1W6R-MTP3-QRF V 3/27/2025	100.016.0000.100.1000.610.03209.10.421	\$34.98
behavior book		1	24253367	1W6R-MTP3-QRF V 3/27/2025	100.016.0000.100.1000.610.03209.10.421	\$5.85
pipe cleaners		1	24253367	1W6R-MTP3-QRF V 3/27/2025	100.016.0000.100.1000.610.03209.10.421	\$17.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
behavior		1	24253367	1W6R-MTP3-QRF V 3/27/2025	100.016.0000.100.1000.610.03209.10.421	\$10.66
bucket book		1	24253367	1W6R-MTP3-QRF V 3/27/2025	100.016.0000.100.1000.610.03209.10.421	\$8.50
boys underwear		1	24253367	1W6R-MTP3-QRF V 3/27/2025	100.016.0000.100.1000.610.03209.10.421	\$17.99
Check #: 176370						
PO/InvoiceTotal:						\$545.24
Check Group:						
Gold Sharpie, 12 pk		1	24253370	1Q4X-KQYQ-GM 93 3/26/2025	100.012.0000.100.1000.610.03201.10.421	\$15.31
Colored Duct Tape, 12 colors		1	24253370	1Q4X-KQYQ-GM 93 3/26/2025	100.012.0000.100.1000.610.03201.10.421	\$23.74
Shapie, 36 count		2	24253370	1Q4X-KQYQ-GM 93 3/26/2025	100.012.0000.100.1000.610.03201.10.421	\$35.94
Sharpie, ultra fine tip marker, 12 ct		2	24253370	1Q4X-KQYQ-GM 93 3/26/2025	100.012.0000.100.1000.610.03201.10.421	\$19.74
Sharpie, silver		1	24253370	1Q4X-KQYQ-GM 93 3/26/2025	100.012.0000.100.1000.610.03201.10.421	\$13.99
Check #: 176370						
PO/InvoiceTotal:						\$108.72
Check Group:						
Set of 6 Colorful Growth Mindset Posters, Retro Inspirational Classroom Posters- Esme- PTO: Teacher Allowance		1	24253381	1T9T-G4K3-D7HK 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$14.77
It's Low Key Sus You Don't Show Your Work Poster		1	24253381	1T9T-G4K3-D7HK 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$8.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Daily Word Ladders: Grade 4-6: 100 Reproducible Word Study Lessons That Help Kids Boost Reading, Vocabulary, Spelling, and Phonics Skills		1	24253381	1T9T-G4K3-D7HK 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$9.89
Command Small Wire Toggle Hooks, 16 Hooks and 24 Command Strips		1	24253381	1T9T-G4K3-D7HK 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$11.16
Yisong 3 Pieces English Educational Posters		1	24253381	1T9T-G4K3-D7HK 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$8.99
QUI Presentation Clicker, Hyperlink Volume Control Wireless Presenter		1	24253381	1T9T-G4K3-D7HK 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$13.99
Decorably 15 Coloful Parts of Speech Posters for Classroom		1	24253381	1T9T-G4K3-D7HK 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$9.99
Stickers for Water Bottles, 200 Pcs		1	24253381	1T9T-G4K3-D7HK 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$7.98 64
Beygorm Magnetic Dry Erase Marker Holder for Whiteboard-Esme- PTO: Teacher Allowance		1	24253381	1T9T-G4K3-D7HK 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$9.99
Check #: 176370						
						PO/InvoiceTotal: <u>\$95.71</u>
Check Group:						
Large dry erase calendar for wall		1	24253390	14HY-9PND-6LG X 3/25/2025	100.031.0000.100.1000.610.03301.20.421	\$35.03
Electric Pencil Sharpener		1	24253390	14HY-9PND-6LG X 3/25/2025	100.031.0000.100.1000.610.03301.20.421	\$26.27
Hispanic heritage month decoration banner		1	24253390	14HY-9PND-6LG X 3/25/2025	100.031.0000.100.1000.610.03301.20.421	\$13.62
Hispanic heritage month door cover		1	24253390	14HY-9PND-6LG X 3/25/2025	100.031.0000.100.1000.610.03301.20.421	\$9.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 Packs mexican party banner		1	24253390	14HY-9PND-6LG X 3/25/2025	100.031.0000.100.1000.610.03301.20.421	\$15.56
Spanish Happy birthday chart poster		1	24253390	14HY-9PND-6LG X 3/25/2025	100.031.0000.100.1000.610.03301.20.421	\$8.74
Check #: 176370						
PO/InvoiceTotal:						\$108.94
Check Group:						
Coraline paperbook		5	24253391	1TJ3-N9PP-XDC3 3/24/2025	100.031.0000.100.1000.610.03301.20.421	\$39.95
Check #: 176370						
PO/InvoiceTotal:						\$39.95
Check Group:						
Outdoor Heavy Duty Brooms (8)		2	24253393	13NT-7D1V-LLV3 3/24/2025	240.300.0000.300.1000.610.03501.30.421	\$79.94
Black Zip Ties - Assorted Sizes - 1,500		1	24253393	13NT-7D1V-LLV3 3/24/2025	240.300.0000.300.1000.610.03501.30.421	\$18.99
Amazon Basics 48-Pack AA Batteries		1	24253393	13NT-7D1V-LLV3 3/24/2025	240.300.0000.300.1000.610.03501.30.421	\$13.43
Mtsooning 3/32" TIG Collet Tips/Bodies Kit		3	24253393	13NT-7D1V-LLV3 3/24/2025	240.300.0000.300.1000.610.03501.30.421	\$23.97
Handheld Electric Tungsten Sharpener TIG Welding Rotary Tool		1	24253393	13NT-7D1V-LLV3 3/24/2025	240.300.0000.300.1000.610.03501.30.421	\$65.99
1/4" x 3 1/2" Concrete Screws - 50 Pieces		1	24253393	13NT-7D1V-LLV3 3/24/2025	240.300.0000.300.1000.610.03501.30.421	\$13.99
Hobart 770843 Replacement Headgear		5	24253393	13NT-7D1V-LLV3 3/24/2025	240.300.0000.300.1000.610.03501.30.421	\$59.95
SALI 25-Pack 4 1/2" Grinding Wheels		2	24253393	13NT-7D1V-LLV3 3/24/2025	240.300.0000.300.1000.610.03501.30.421	\$54.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Welding Nozzel Gel for MIG Welding		2	24253393	13NT-7D1V-LLV3 3/24/2025	240.300.0000.300.1000.610.03501.30.421	\$37.98
20-Pack CR2450 3V Lithium Coin Batteries		2	24253393	13NT-7D1V-LLV3 3/24/2025	240.300.0000.300.1000.610.03501.30.421	\$19.98
Check #: 176370						
PO/InvoiceTotal:						\$389.20
Check Group:						
bulk colored pencils		2	24253395	1T3T-QTPL-HDT H 3/24/2025	100.031.0000.100.1000.610.03301.20.421	\$47.48
File organizer		1	24253395	1T3T-QTPL-HDT H 3/24/2025	100.031.0000.100.1000.610.03301.20.421	\$8.99
packing tape		1	24253395	1T3T-QTPL-HDT H 3/24/2025	100.031.0000.100.1000.610.03301.20.421	\$7.99 66
Clickart markers		1	24253395	1T3T-QTPL-HDT H 3/24/2025	100.031.0000.100.1000.610.03301.20.421	\$43.99
set of posters		1	24253395	1T3T-QTPL-HDT H 3/24/2025	100.031.0000.100.1000.610.03301.20.421	\$9.99
maps of the American Civil War		1	24253395	1T3T-QTPL-HDT H 3/24/2025	100.031.0000.100.1000.610.03301.20.421	\$19.90
Check #: 176370						
PO/InvoiceTotal:						\$138.34
Check Group:						
ION block rock XL portable bluetooth speaker		1	24253396	1GNP-YQF7-4YV F 3/24/2025	100.031.0000.100.1000.610.03301.20.421	\$229.00
Check #: 176370						
PO/InvoiceTotal:						\$229.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OXCANO ELECTRIC FUEL PUMP 12V COMPATIBLE WITH KAWASAKI MULE FUEL PUMP WITH AM116304 FUEL FILTER (DHS 3-WHEELER)		1	24253415	1JWM-R31M-TM XX 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$21.77
SHARPIE S-GEL, GEL PENS, ULTRA FINE POINT (0.38 MM), BLACK, 12 COUNT		1	24253415	1XC9-9T6R-YV49 3/24/2025	100.000.0000.000.2730.610.03000.50.421	\$14.85
Check #: 176370						
PO/InvoiceTotal:						\$36.62
Check Group: Loop Quiet 2 ear plugs		1	24253443	1J96-D169-CR1Q 3/27/2025	100.017.0000.100.1000.610.03210.10.421	\$27.67
Check #: 176370						
PO/InvoiceTotal:						\$27.67 67
Check Group: TARP ROLLER KIT		1	24253474	167Y-NVH3-74JC 3/25/2025	100.000.0000.000.2630.610.03000.50.421	\$81.75
LAPTOP BATTERY		1	24253474	1PGQ-33KX-TY7 W 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$35.14
Check #: 176370						
PO/InvoiceTotal:						\$116.89
Check Group: True Temper TWKT Wheelbarrow 2-Wheel Conversion Kit - Black		1	24253489	16KV-LTRT-VRK C 3/27/2025	280.631.0000.300.1000.610.03501.30.421	\$88.53
ELEGOO Mega R3 Project Kit w/Tutorial Compatible w/ Arduino IDE		6	24253489	16KV-LTRT-VRK C 3/27/2025	280.631.0000.300.1000.610.03501.30.421	\$375.54
140 Pieces Sewing Kit		1	24253489	16KV-LTRT-VRK C 3/27/2025	280.631.0000.300.1000.610.03501.30.421	\$13.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Singer Fabric Scissors		1	24253489	16KV-LTRT-VRK C 3/27/2025	280.631.0000.300.1000.610.03501.30.421	\$4.99
				Check #: 176370		
					PO/InvoiceTotal:	\$483.05
					Vendor Total:	\$7,062.26
AMY CARTER						
Check Group:						
CICO Items for Students		1	24253383	WALM02282025 3/24/2025	100.033.0000.100.1000.610.03302.20.421	\$16.42
				Check #: 176371		
					PO/InvoiceTotal:	\$16.42
					Vendor Total:	\$16.42
ANGELA GOFF						
Check Group:						
Amazon - Instrument		1	24253385	AMAZ03012025 3/24/2025	100.033.0000.910.1000.612.03302.20.421	\$133.80
				Check #: 176372		
					PO/InvoiceTotal:	\$133.80
					Vendor Total:	\$133.80
AT&T LONG DISTANCE						
Check Group:						
SUPERINTENDENT		1	24250000	04122025 3/24/2025	100.000.0000.000.2320.533.03000.50.421	\$22.08
				Check #: 176373		
					PO/InvoiceTotal:	\$22.08
					Vendor Total:	\$22.08
AT&T MOBILITY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IT [4X\$50X12]		1	24250001	04082025 3/24/2025	100.000.0000.000.2580.534.03000.50.421	\$50.26
Superintendent's budget [27x\$50x12 months]		35	24250001	04082025 ALL 3/24/2025	100.000.0000.000.2320.534.03000.50.421	\$1,797.78
Custodial [2x\$50x12 months]		2	24250001	04082025 ALL 3/24/2025	100.000.0000.000.2610.534.03000.50.421	\$102.73
IT [4X\$50X12]		4	24250001	04082025 ALL 3/24/2025	100.000.0000.000.2580.534.03000.50.421	\$205.46
BLLDGS & GROUND [4X\$50X12]		5	24250001	04082025 ALL 3/24/2025	100.000.0000.000.2620.534.03000.50.421	\$256.83
HR DIRECTOR CELL PHONE		1	24250001	04082025 ALL 3/24/2025	100.000.0000.000.2570.534.03000.50.421	\$51.37
BOARD CELL PHONES		2	24250001	04082025 ALL 3/24/2025	100.000.0000.000.2310.534.03000.50.421	\$102.73 69
IED DIRECTOR, ASST DIR, NURSE, FACULTY MITCHELL CELL PHONE		4	24250001	04082025 ALL 3/24/2025	250.000.0000.200.2000.534.03000.50.421	\$205.46
AREA 2 DIRECTOR CELL PHONE		1	24250001	04082025 ALL 3/24/2025	100.000.0000.000.2191.534.03000.50.421	\$51.37
AREA 4 DIRECTOR & ASST DIR CELL PHONES		2	24250001	04082025 ALL 3/24/2025	100.000.0000.000.2210.534.03000.50.421	\$102.73
SNP DIRECTOR & STUDENT NUTRITION COORD CELL PHONE		2	24250001	04082025 ALL 3/24/2025	600.000.0000.000.3100.534.03000.50.421	\$102.73
TRANSP DIRECTOR & LAKE COORD CELL PHONES		2	24250001	04082025 ALL 3/24/2025	100.000.0000.000.2720.534.03000.50.421	\$102.73
VEHICLE MAINTENANCE SHOP FOREMAN		1	24250001	04082025 ALL 3/24/2025	100.000.0000.000.2730.534.03000.50.421	\$51.35

Check #: 176374

PO/InvoiceTotal: \$3,183.53

Vendor Total: \$3,183.53

BRANDI B GIRDNER

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Classroom Budget - Kims Donuts for MCL		1	24253401	KIM03042025 3/24/2025	100.033.0000.100.1000.610.03302.20.421	\$43.19
Check #: 176375						
PO/InvoiceTotal:						\$43.19
Vendor Total:						\$43.19
CANON FINANCIAL SERVICES						
Check Group:						
COPIER LEASE CURRICULUM		1	24250002	39074349 3/20/2025	100.000.0000.000.2212.442.03000.50.421	\$39.75
COPIER LEASE GRANTS		1	24250002	39074349 3/20/2025	100.000.0000.000.2191.442.03000.50.421	\$39.75
COPIER LEASE SUPERINTENDENT		1	24250002	39074349 3/20/2025	100.000.0000.000.2320.442.03000.50.421	\$39.75
COPIER LEASE BUSINESS SERVICES		1	24250002	39074349 3/20/2025	100.000.0000.000.2510.442.03000.50.421	\$39.75
COPIER LEASE HUMAN RESOURCES		1	24250002	39074349 3/20/2025	100.000.0000.000.2570.442.03000.50.421	\$39.75
COPIER LEASE ED SERVICES		1	24250002	39074349 3/20/2025	100.000.0000.000.2210.442.03000.50.421	\$39.75
COPIES GRANTS		1	24250002	39074349 3/20/2025	100.000.0000.000.2191.611.03000.50.421	\$15.00
COPIES SUPERINTENDENT		1	24250002	39074349 3/20/2025	100.000.0000.000.2320.611.03000.50.421	\$50.00
COPIES BUSINESS SERVICES		1	24250002	39074349 3/20/2025	100.000.0000.000.2510.611.03000.50.421	\$22.80
COPIES HUMAN RESOURCES		1	24250002	39074349 3/20/2025	100.000.0000.000.2570.611.03000.50.421	\$49.50
COPIER LEASE CURRICULUM		1	24250002	39074898 3/20/2025	100.000.0000.000.2212.442.03000.50.421	\$23.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIER LEASE GRANTS		1	24250002	39074898 3/20/2025	100.000.0000.000.2191.442.03000.50.421	\$23.84
COPIER LEASE SUPERINTENDENT		1	24250002	39074898 3/20/2025	100.000.0000.000.2320.442.03000.50.421	\$23.84
COPIER LEASE BUSINESS SERVICES		1	24250002	39074898 3/20/2025	100.000.0000.000.2510.442.03000.50.421	\$23.84
COPIER LEASE HUMAN RESOURCES		1	24250002	39074898 3/20/2025	100.000.0000.000.2570.442.03000.50.421	\$23.84
COPIER LEASE ED SERVICES		1	24250002	39074898 3/20/2025	100.000.0000.000.2210.442.03000.50.421	\$23.84
COPIES CURRICULUM		1	24250002	39074898 3/20/2025	100.000.0000.000.2212.611.03000.50.421	\$2.46
COPIES GRANTS		1	24250002	39074898 3/20/2025	100.000.0000.000.2191.611.03000.50.421	\$2.47 71
COPIES SUPERINTENDENT		1	24250002	39074898 3/20/2025	100.000.0000.000.2320.611.03000.50.421	\$2.47
COPIES BUSINESS SERVICES		1	24250002	39074898 3/20/2025	100.000.0000.000.2510.611.03000.50.421	\$2.47
COPIES HUMAN RESOURCES		1	24250002	39074898 3/20/2025	100.000.0000.000.2570.611.03000.50.421	\$2.47
COPIES AREA 4		1	24250002	39074898 3/20/2025	100.000.0000.000.2210.611.03000.50.421	\$2.47
Check #: 176376						
PO/InvoiceTotal:						\$533.65
Check Group:						
TOTAL CONTRACT IS \$50.03 PER MONTH FOR 60 MONTHS - \$600.36 ANNUALLY		1	24250323	39074461 3/27/2025	100.000.0000.000.2730.442.03000.50.421	\$50.03
Copies		1	24250323	39074461 3/27/2025	100.000.0000.000.2730.611.03000.50.421	\$18.32
Check #: 176376						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$68.35
Check Group:						
BW Copy charges JAN		1	24253136	38377252 3/25/2025	100.000.0000.000.2610.611.03000.50.421	\$3.48
CL Copy charges JAN		1	24253136	38377252 3/25/2025	100.000.0000.000.2610.611.03000.50.421	\$28.27
Check #: 176376						
PO/InvoiceTotal:						\$31.75
Check Group:						
INV#37547583		1	24253165	37547583 3/24/2025	100.051.0000.100.1000.611.03501.30.421	\$2,802.64
Check #: 176376						
PO/InvoiceTotal:						\$2,802.64
Check Group:						
Contract Charge		1	24253249	38377331 3/26/2025	100.053.0000.100.1000.442.03503.30.421	\$45.89
BW Maintenance Overage		1	24253249	38377331 3/26/2025	100.053.0000.100.1000.611.03503.30.421	\$106.92
CL Maintenance Overage		1	24253249	38377331 3/26/2025	100.053.0000.100.1000.611.03503.30.421	\$29.40
Check #: 176376						
PO/InvoiceTotal:						\$182.21
Check Group:						
Feb Contract Charge		1	24253299	38847758 3/24/2025	100.000.0000.000.2610.442.03000.50.421	\$46.55
Check #: 176376						
PO/InvoiceTotal:						\$46.55
Check Group:						
B/W Copies		3387	24253386	39186471 3/25/2025	100.000.0000.000.2720.611.03000.50.421	\$25.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Color Copies		505	24253386	39186471 3/25/2025	100.000.0000.000.2720.611.03000.50.421	\$27.78
Contract Charge for March 2025		1	24253386	39186471 3/25/2025	100.000.0000.000.2720.442.03000.50.421	\$56.50
Check #: 176376						
PO/InvoiceTotal:						\$109.68
Check Group:						
B & W Maintenance Overage 2/1-28/25		1	24253471	39074241 3/25/2025	280.639.0000.200.2100.611.03000.50.421	\$7.28
CL Maintenance Overage 2/1-28/25		1	24253471	39074241 3/25/2025	280.639.0000.200.2100.611.03000.50.421	\$28.44
Contract Charge 3/1-31/25 Mono		1	24253471	39074241 3/25/2025	250.000.0000.200.2000.442.03000.50.421	\$171.40
Check #: 176376						73
PO/InvoiceTotal:						\$207.12
Check Group:						
BW Maintenance Overage 2/1-28/25 Heritage		1	24253472	39074358 3/25/2025	280.639.0000.200.2100.611.03000.50.421	\$5.12
CL Maintenance Overage 2/1-28/25		1	24253472	39074358 3/25/2025	280.639.0000.200.2100.611.03000.50.421	\$74.80
Contract Charge 3/1-31/25		1	24253472	39074358 3/25/2025	250.000.0000.200.2000.442.03000.50.421	\$168.43
Check #: 176376						
PO/InvoiceTotal:						\$248.35
Check Group:						
Copy charges 2/1-2/28		1	24253473	39074362 3/25/2025	100.031.0000.100.1000.611.03301.20.421	\$399.43
Contract Charge 3/1-3/31		1	24253473	39074362 3/25/2025	100.031.0000.100.1000.442.03301.20.421	\$729.68
Check #: 176376						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,129.11
Check Group:						
Contract Charge of imageRUNNER ADVANCE DX C5840i covering 3/1/2025 - 03/31/2025		1	24253486	39074451 3/25/2025	100.000.0000.430.1000.442.03504.30.421	\$172.16
Color meter usage covering 02/01/2025 - 02/28/2025		1597	24253486	39074451 3/25/2025	100.000.0000.430.1000.611.03504.30.421	\$70.27
Black & White meter usage covering 02/01/2025 - 02/28/2025		8054	24253486	39074451 3/25/2025	100.000.0000.430.1000.611.03504.30.421	\$35.44
						Check #: 176376
						PO/InvoiceTotal: \$277.87
Check Group:						
March Rent		1	24253512	39074894 3/27/2025	100.016.0000.100.1000.442.03209.10.421	\$497.34 74
b/w charge		1	24253512	39074894 3/27/2025	100.016.0000.100.1000.611.03209.10.421	\$129.08
b/w charge		1	24253512	39074894 3/27/2025	100.016.0000.100.1000.611.03209.10.421	\$20.68
b/w charge		1	24253512	39074894 3/27/2025	100.016.0000.100.1000.611.03209.10.421	\$5.17
color charge		1	24253512	39074894 3/27/2025	100.016.0000.100.1000.611.03209.10.421	\$193.86
color charge		1	24253512	39074894 3/27/2025	100.016.0000.100.1000.611.03209.10.421	\$13.95
						Check #: 176376
						PO/InvoiceTotal: \$860.08
						Vendor Total: \$6,497.36
CARSON VALLEY MEDICAL CENTER	114417					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2587

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VISIT#1 1/22/2025 LB RANDOM DRAW		1	24253571	VISIT#1 1/22/2025 LB 3/28/2025	100.000.0000.000.2570.340.03000.50.421	\$94.00
VISIT#2 1/28/2025 RT RANDOM DRAW		1	24253571	VISIT#2 1/28/2025 RT 3/28/2025	100.000.0000.000.2570.340.03000.50.421	\$71.00
VISIT#3 2/3/2025 DOT RENEWAL PHYSICAL		1	24253571	VISIT#3 2/3/2025 MAH 3/28/2025	100.000.0000.000.2710.340.03000.50.421	\$100.00
Check #: 176377						
PO/InvoiceTotal:						\$265.00
Vendor Total:						\$265.00
CARSON VALLEY MIDDLE SCH	114432					
Check Group:						
Blue Note B's Horn Shop-Flute repairs		1	24253491	blue note 3/26/2025	100.031.0000.100.1000.430.03301.20.421	\$1,543.50
Check #: 176378						
PO/InvoiceTotal:						\$1,543.00
Vendor Total:						\$1,543.00
CINDY PATMONT						
Check Group:						
Play-doh for Preschool Art Class- C. Patmont- Art		1	24253379	WALM03092025 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$29.92
Check #: 176379						
PO/InvoiceTotal:						\$29.92
Vendor Total:						\$29.92
CORY CURRENCE						
Check Group:						
Amazon - Tape Measure		1	24253384	AMAZ03112025 3/24/2025	100.033.0000.100.1000.610.03302.20.421	\$4.99
Amazon - 3 pk scale rulers		2	24253384	AMAZ03112025 3/24/2025	100.033.0000.100.1000.610.03302.20.421	\$38.77

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2587

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon - 1 scale ruler		1	24253384	AMAZ03112025 3/24/2025	100.033.0000.100.1000.610.03302.20.421	\$28.52
Check #: 176380						
PO/InvoiceTotal:						\$72.28
Vendor Total:						\$72.28
DOUGLAS HIGH SCHOOL						
Check Group:						
TO REIMBURSE AUTO FOR FUEL BOWL		1	24253171	NAPA01272025 3/24/2025	100.051.0000.300.1000.610.03501.30.421	\$22.99
DISK BRAKES		1	24253171	NAPA01272025 3/24/2025	100.051.0000.300.1000.610.03501.30.421	\$44.99
OIL PAN		1	24253171	NAPA01272025 3/24/2025	100.051.0000.300.1000.610.03501.30.421	\$25.91
OIL PAN		1	24253171	NAPA01272025 3/24/2025	100.051.0000.300.1000.610.03501.30.421	76 \$42.23
SILENT GUARD		1	24253171	NAPA01272025 3/24/2025	100.051.0000.300.1000.610.03501.30.421	\$139.99
DISK BRAKE		1	24253171	NAPA01272025 3/24/2025	100.051.0000.300.1000.610.03501.30.421	\$44.99
Check #: 176381						
PO/InvoiceTotal:						\$321.10
Check Group:						
TO REIMBURSE GREENHOUSE FOR HEAVY DUTY TOTES		1	24253172	AMAZ01202025 3/24/2025	100.051.0000.300.1000.610.03501.30.421	\$123.49
STORAGE BINS		1	24253172	AMAZ01202025 3/24/2025	100.051.0000.300.1000.610.03501.30.421	\$170.99
TRAYS		4	24253172	AMAZ01202025 3/24/2025	100.051.0000.300.1000.610.03501.30.421	\$224.44
TRAYS		8	24253172	AMAZ01202025 3/24/2025	100.051.0000.300.1000.610.03501.30.421	\$448.88

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2587

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FILE BOX		1	24253172	AMAZ01202025 3/24/2025	100.051.0000.300.1000.610.03501.30.421	\$69.29
HANGING BASKETS		1	24253172	AMAZ01202025 3/24/2025	100.051.0000.300.1000.610.03501.30.421	\$72.59
SOUND BAR		1	24253172	AMAZ01202025 3/24/2025	100.051.0000.300.1000.610.03501.30.421	\$79.99
Check #: 176381						
PO/InvoiceTotal:						\$1,189.67
Check Group:						
TO REIMBURSE AUTO FOR USS GR		1	24253173	Kimball AUTO 3/24/2025	100.051.0000.300.1000.610.03501.30.421	\$1,684.00
METRIC		1	24253173	Kimball AUTO 3/24/2025	100.051.0000.300.1000.610.03501.30.421	\$519.00
Check #: 176381						77
PO/InvoiceTotal:						\$2,203.00
Check Group:						
TO REIMBURSE NURSE FOR TOMATOES		2	24253174	COST02042025 3/24/2025	100.051.0000.000.2130.610.03501.30.421	\$12.58
CH TYL		1	24253174	COST02042025 3/24/2025	100.051.0000.000.2130.610.03501.30.421	\$12.99
TORTS		1	24253174	COST02042025 3/24/2025	100.051.0000.000.2130.610.03501.30.421	\$3.69
CHEESE		2	24253174	COST02042025 3/24/2025	100.051.0000.000.2130.610.03501.30.421	\$10.78
REFRESH		1	24253174	COST02042025 3/24/2025	100.051.0000.000.2130.610.03501.30.421	\$22.99
PEPTO		1	24253174	COST02042025 3/24/2025	100.051.0000.000.2130.610.03501.30.421	\$16.99
PUREMOIST		1	24253174	COST02042025 3/24/2025	100.051.0000.000.2130.610.03501.30.421	\$20.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2587

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BACON		1	24253174	COST02042025 3/24/2025	100.051.0000.000.2130.610.03501.30.421	\$16.99
STRING CHEESE		1	24253174	COST02042025 3/24/2025	100.051.0000.000.2130.610.03501.30.421	\$11.69
KSACETAMNPHN		1	24253174	COST02042025 3/24/2025	100.051.0000.000.2130.610.03501.30.421	\$9.99
ALLERCLR		1	24253174	COST02042025 3/24/2025	100.051.0000.000.2130.610.03501.30.421	\$11.49
IBU		1	24253174	COST02042025 3/24/2025	100.051.0000.000.2130.610.03501.30.421	\$10.99
IBU		1	24253174	COST02042025 3/24/2025	100.051.0000.000.2130.610.03501.30.421	\$10.99
HAM		1	24253174	COST02042025 3/24/2025	100.051.0000.000.2130.610.03501.30.421	\$9.99 78
BENEDRYL		1	24253174	COST02042025 3/24/2025	100.051.0000.000.2130.610.03501.30.421	\$14.99
DISCOUNT		1	24253174	COST02042025 3/24/2025	100.051.0000.000.2130.610.03501.30.421	(\$11.50)
Check #: 176381						
PO/InvoiceTotal:						\$186.63
Check Group:						
FAST CUTTING ABRASIVE		4	24253175	1D96-DF47-4GC W 3/24/2025	100.051.0000.300.1000.610.03501.30.421	\$21.52
SHARPENER		1	24253175	1D96-DF47-4GC W 3/24/2025	100.051.0000.300.1000.610.03501.30.421	\$65.99
SPRAY BOTTLES		1	24253175	1D96-DF47-4GC W 3/24/2025	100.051.0000.300.1000.610.03501.30.421	\$8.97
ALCOHOL WIPES		2	24253175	1D96-DF47-4GC W 3/24/2025	100.051.0000.300.1000.610.03501.30.421	\$19.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2587

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	24253175	1D96-DF47-4GC W 3/24/2025	100.051.0000.300.1000.610.03501.30.421	\$11.01
TO REIMBURSE WELDING FOR MECHANICAL PENCILS		1	24253175	1D96-DF47-4GC W 3/24/2025	100.051.0000.300.1000.610.03501.30.421	\$2.74
ELECTRODE		5	24253175	1D96-DF47-4GC W 3/24/2025	100.051.0000.300.1000.610.03501.30.421	\$119.40
Check #: 176381						
PO/InvoiceTotal:						\$249.61
Vendor Total:						\$4,150.01
FRONTIER						
Check Group:						
CCMES		1	24250008	04142025 3/27/2025	100.011.0000.000.2400.533.03205.10.421	\$157.95
GES		1	24250008	04142025 3/27/2025	100.012.0000.000.2400.533.03201.10.421	\$139.20
ZCES		1	24250008	04142025 3/27/2025	100.013.0000.000.2400.533.03202.10.421	\$58.20
JVES		1	24250008	04142025 3/27/2025	100.014.0000.000.2400.533.03206.10.421	\$150.85
SES		1	24250008	04142025 3/27/2025	100.015.0000.000.2400.533.03207.10.421	\$147.45
PHES		1	24250008	04142025 3/27/2025	100.016.0000.000.2400.533.03209.10.421	\$147.45
MES		1	24250008	04142025 3/27/2025	100.017.0000.000.2400.533.03210.10.421	\$157.55
CVMS		1	24250008	04142025 3/27/2025	100.031.0000.000.2400.533.03301.20.421	\$154.45
PWLMS		1	24250008	04142025 3/27/2025	100.033.0000.000.2400.533.03302.20.421	\$147.45

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2587

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS		1	24250008	04142025 3/27/2025	100.051.0000.000.2400.533.03501.30.421	\$281.95
WHS		1	24250008	04142025 3/27/2025	100.052.0000.000.2400.533.03502.30.421	\$98.30
JHS		1	24250008	04142025 3/27/2025	100.053.0000.100.1000.533.03503.30.421	\$105.30
SUPERINTENDENT		1	24250008	04142025 3/27/2025	100.000.0000.000.2320.533.03000.50.421	\$49.46
ED SERVICES		1	24250008	04142025 3/27/2025	100.000.0000.000.2210.533.03000.50.421	\$49.46
HR/JOBLINE/CLOSET		1	24250008	04142025 3/27/2025	100.000.0000.000.2570.533.03000.50.421	\$49.46
BUSINESS SERVICES		1	24250008	04142025 3/27/2025	100.000.0000.000.2510.533.03000.50.421	\$49.46 80
CURRICULUM		1	24250008	04142025 3/27/2025	100.000.0000.000.2212.533.03000.50.421	\$49.46
INFORMATIONAL SERVICES		1	24250008	04142025 3/27/2025	100.000.0000.000.2580.533.03000.50.421	\$144.21
FOOD SERVICES		1	24250008	04142025 3/27/2025	600.000.0000.000.3100.533.03000.50.421	\$144.21
MAINT		1	24250008	04142025 3/27/2025	100.000.0000.000.2620.533.03000.50.421	\$144.21
TRANSPORTATION		1	24250008	04142025 3/27/2025	100.000.0000.000.2710.533.03000.50.421	\$144.21
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	24250008	04142025 3/27/2025	100.000.0000.000.2191.533.03000.50.421	\$49.46
ALARMS (DIST WIDE)		1	24250008	04142025 3/27/2025	100.099.0000.000.2620.491.03000.50.421	\$388.10
ASPIRE		1	24250008	04142025 3/27/2025	100.000.0000.430.1000.533.03504.30.421	\$51.66

Check #: 176382

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2587

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,055.96</u>
						Vendor Total: <u>\$3,055.96</u>
INLAND CHEMICAL AND SUPPLY	341500					
Check Group:						
TOILET TISSUE, ROLLED		120	24252609	1099536 3/25/2025	100.000.0000.000.2900.610.03000.50.421	\$4,128.00
GLOVES - NITRILE POWDER FREE - MEDIUM		100	24252609	1099536 3/25/2025	100.000.0000.000.2900.610.03000.50.421	\$633.00
						Check #: 176383
						PO/InvoiceTotal: <u>\$4,761.00</u>
						Vendor Total: <u>\$4,761.00</u>
JACKS VALLEY ELEMENTARY	360250					
Check Group:						
14 Reams of Raised Lined Paper		14	24253507	RAISED LINE PAPER 3/27/2025	280.633.0000.100.1000.610.03206.10.421	\$195.86
						Check #: 176384
						PO/InvoiceTotal: <u>\$195.86</u>
						Vendor Total: <u>\$195.86</u>
JULIE MICHEL						
Check Group:						
Little Debbie's		1	24253399	INCENTIVES 3/24/2025	100.033.0000.100.1000.610.03302.20.421	\$21.44
US Chef - Candy		1	24253399	INCENTIVES 3/24/2025	100.033.0000.100.1000.610.03302.20.421	\$60.47
						Check #: 176385
						PO/InvoiceTotal: <u>\$81.91</u>
						Vendor Total: <u>\$81.91</u>
LEAP INNOVATIONS						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2587

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Modern Learning Conference Registration Early Bird - 10% discount Council Members		3	24253398	MLC25-1430 3/27/2025	280.643.0000.200.1000.330.03000.50.421	\$2,146.50
Modern Learning Conference Registration - Early Bird		3	24253398	MLC25-1430 3/27/2025	280.643.0000.200.1000.330.03000.50.421	\$2,385.00
Modern Learning Conference - Gala		1	24253398	MLC25-1430 3/27/2025	280.643.0000.200.1000.330.03000.50.421	\$125.00
Modern Learning Conference - Tuesday Conference & gala		1	24253398	MLC25-1430 3/27/2025	280.643.0000.200.1000.330.03000.50.421	\$5,343.50
Modern Learning Conference - Tuesday Conference & gala		1	24253398	MLC25-1430 3/27/2025	100.000.0000.000.2210.320.03000.50.421	\$4,605.88
Modern Learning Conference - Tuesday Conference & gala		1	24253398	MLC25-1430 3/27/2025	280.720.0000.100.2213.330.03000.50.421	\$2,650.62

Check #: 176386

PO/InvoiceTotal: \$17,256.50

Vendor Total: \$17,256.50

PK ELECTRICAL, INC

Check Group:

CCM Lighting Project - Construction Documents		1	24253445	2502501 3/20/2025	330.111.0000.000.4700.450.03205.10.421	\$1,450.00
JVES Lighting Project - Construction Documents		1	24253445	2502601 3/20/2025	330.111.0000.000.4700.450.03206.10.421	\$1,450.00

Check #: 176387

PO/InvoiceTotal: \$2,900.00

Vendor Total: \$2,900.00

RALEYS

680718

Check Group:

Drinks for Strategic Plan students		1	24253573	5000005-100555 3/28/2025	100.000.0000.000.2570.610.03000.50.421	\$25.95
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Check #: 176388

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2587

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$25.95</u>
						Vendor Total: <u>\$25.95</u>
RO ANDERSON ENGINEERING	21017					
Check Group:						
WATER RIGHTS ANNUAL ASSISTANCE		1.5	24253333	10920 3/17/2025	100.000.0000.000.2620.340.03000.50.421	\$412.50
WATER RIGHTS ANNUAL ASSISTANCE		3.5	24253333	10920 3/17/2025	100.000.0000.000.2620.340.03000.50.421	\$647.50
						Check #: 176389
						PO/InvoiceTotal: <u>\$1,060.00</u>
						Vendor Total: <u>\$1,060.00</u>
SECUR-SERV INC						83
Check Group:						
SCANTRON LEASE K-30583		1	24253365	237396 3/24/2025	100.051.0000.100.1000.442.03501.30.421	\$1,020.00
						Check #: 176390
						PO/InvoiceTotal: <u>\$1,020.00</u>
						Vendor Total: <u>\$1,020.00</u>
SOUTHWEST GAS CORP	743781					
Check Group:						
ZCES		1	24250021	04022025 3/19/2025	100.000.0000.000.2611.621.03202.10.421	\$3,250.58
DHS		1	24250021	04022025 3/19/2025	100.000.0000.000.2611.621.03501.30.421	\$13,980.56
WHS		1	24250021	04022025 3/19/2025	100.000.0000.000.2611.621.03502.30.421	\$7,299.23
DISTRICT OFFICE		1	24250021	04022025 3/19/2025	100.000.0000.000.2611.621.03000.50.421	\$405.60
GES		1	24250021	04072025 3/24/2025	100.000.0000.000.2611.621.03201.10.421	\$2,056.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2587

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHES		1	24250021	04072025 3/24/2025	100.000.0000.000.2611.621.03209.10.421	\$2,367.42
MES		1	24250021	04072025 3/24/2025	100.000.0000.000.2611.621.03210.10.421	\$1,885.88
CVMS		1	24250021	04072025 3/24/2025	100.000.0000.000.2611.621.03301.20.421	\$4,380.53
AIRPORT FACILITIES		1	24250021	04072025 3/24/2025	100.000.0000.000.2611.621.03000.50.421	\$3,191.57
HERITAGE		1	24250021	04072025 3/24/2025	100.000.0000.000.2611.621.03000.50.421	\$932.98

Check #: 176391

PO/InvoiceTotal: \$39,751.33

Vendor Total: \$39,751.33

TRUCKEE MEADOWS SCHOOL

Check Group:

Reimbursement for student attending Truckee Meadows School - Calculation: \$10,598/178 + \$59.54 x 8 days = \$476.32		1	24253446	WILLOW 01312025 3/20/2025	100.000.0000.100.1000.560.03000.50.421	\$476.32
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Check #: 176392

PO/InvoiceTotal: \$476.32

Vendor Total: \$476.32

Grand Total: \$93,625.15

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2588

04/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOMETOWN HEALTH PROVIDERS						
Check Group:						
HOMETOWN HEALTH PROVIDERS INS CO EXPENSES		1	24250011	MARCH 2025 4/2/2025	702.000.0000.000.2900.340.03000.50.421	\$22,380.64
DIVERSIFIED DENTAL SERV INC EXP		1	24250011	MARCH 2025 4/2/2025	702.000.0000.000.2900.340.03000.50.421	\$529.90
SPECIFIC STOP LOSS - RELIASTAR		1	24250011	MARCH 2025 4/2/2025	702.000.0000.000.2900.523.03000.50.421	\$69,172.84
MULTIPLAN (PHCS)		1	24250011	MARCH 2025 4/2/2025	702.000.0000.000.2900.340.03000.50.421	\$95.00
MUTUAL OF OMAHA		1	24250011	MARCH 2025 4/2/2025	702.000.0000.000.2900.523.03000.50.421	\$2,735.55
L/P INSURANCE SERVICES INC		1	24250011	MARCH 2025 4/2/2025	702.000.0000.000.2900.340.03000.50.421	\$1,500.00 85

Check #: 0

PO/InvoiceTotal:	\$96,413.93
Vendor Total:	\$96,413.93
Grand Total:	\$96,413.93

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2589

04/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Tourniquets, pk of 4		1	24253067	1GCC-49DX-KW NT 3/31/2025	100.012.0000.000.2130.610.03201.10.421	\$14.99
Cough Drops		2	24253067	1LKX-JHTG-9LYC 3/31/2025	100.012.0000.000.2130.610.03201.10.421	\$17.84
Acetaminophen liquid childrens		2	24253067	1LKX-JHTG-9LYC 3/31/2025	100.012.0000.000.2130.610.03201.10.421	\$13.62
Ibuprofen Childrens liquid		2	24253067	1LKX-JHTG-9LYC 3/31/2025	100.012.0000.000.2130.610.03201.10.421	\$15.48
Sharpie, 36 ct		1	24253067	1LKX-JHTG-9LYC 3/31/2025	100.012.0000.000.2130.610.03201.10.421	\$17.97
Ziploc quart size 42 ct		1	24253067	1LKX-JHTG-9LYC 3/31/2025	100.012.0000.000.2130.610.03201.10.421	\$5.50 86
					Check #: 176394	
						PO/InvoiceTotal: \$85.40
Check Group:						
Energizer AAA Batteries (48 Count)		1	24253293	1199-LVXN-6Y6J 4/3/2025	100.000.0000.430.1000.610.03504.30.421	\$30.58
Counselor Needs: 60 Pack 3" Wood Circles for Crafts, Unfinished Wood Rounds		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.610.03504.30.421	\$10.32
48 Pieces Calm Anxiety Sensory Stickers		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.610.03504.30.421	\$9.28
Mccarrie 100 Pieces Marble Mesh Fidget Toy, Stress Relief		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.610.03504.30.421	\$19.61
Nurse supplies: Pepto Bismol Chewable Tablets (3 packs of 30)		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.610.03504.30.421	\$16.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Benadryl Ultratabs, 25mg		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.610.03504.30.421	\$8.73
Benadryl Extra Strength Itch Stopping Cream, 1 ounce		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.610.03504.30.421	\$4.48
Tampax Pearl Tampons Multipack, Light/Regular/Super, 94-count		3	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.610.03504.30.421	\$62.64
Two Tone Lightweight Sheer Organza Fabric Iridescent Holographic Gauze Fabric Tulle		3	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.610.03504.30.421	\$49.54
4 Pack 100 LED Fairy Lights Battery Operated with Remote, 33 ft Waterproof Twinkle lights with timer & 8 modes		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.610.03504.30.421	\$25.81
VQL 3x4 Organza Bags, 100 pieces, black		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.610.03504.30.421	\$8.74
Shindel 330 Sheets Multicolors Tissue Paper, 14x10, bulk wrapping paper		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.610.03504.30.421	\$9.10
Nimko Flickering Flameless LED Candles, Battery Operated Candles 9 Pieces with embedded Star String, Red		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.610.03504.30.421	\$33.03
Nimko Flickering Flameless LED Candles, Battery Operated Candles 9 Pieces with embedded Star String, Grey		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.610.03504.30.421	\$33.03
Nimko Flickering Flameless LED Candles, Battery Operated Candles 9 Pieces with embedded Star String, Gold		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.610.03504.30.421	\$33.03
Nimko Flickering Flameless LED Candles, Battery Operated Candles 9 Pieces with embedded Star String, White		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.610.03504.30.421	\$33.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Supplies: San Disk 32GB 3-Pack Ultra SDHC UHS-I Memory Card		2	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.610.03504.30.421	\$35.42
Vplus 150 Pack Compostable Disposable Paper Plates 10" and 200 Pack 12oz Paper Bowls		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.610.03504.30.421	\$51.62
Sharpie King Size Permanent Marker, Chisel Tip, 12 count		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.610.03504.30.421	\$15.48
Sharpie Ultra Fine Tip Permanent Marker Set, 12 count		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.610.03504.30.421	\$10.19
Sharpie Fine Tip Permanent Marker Set, 36 count		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.610.03504.30.421	\$18.56
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Purple, 12 count		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.610.03504.30.421	\$23.84 88
Paper Mate Flair Point-Guard Porous Point Pens, 12 Green pens		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.610.03504.30.421	\$16.91
WNC Art Supplies: Dixie Large Paper plates, 10", 204 count		2	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.610.03504.30.421	\$35.98
Mrs. Rohde supply: Candle Dye -32 Colors candle Wax Dye, Highly Concentrated, Oil-Based Liquid for Soy Wax, 5ml each		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.610.03504.30.421	\$14.90
The Let Them Theory: A Life-Changing Tool That Millions of People Can't Stop Talking About by Mel Robbins		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.640.03504.30.421	\$20.75
Life As We Knew It (Life As We Knew It Series, 1) by Susan Beth Pfeffer		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.640.03504.30.421	\$9.28
Monument 14 by Emmy Laybourne		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.640.03504.30.421	\$7.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Third Hotel by Larua van den Berg		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.640.03504.30.421	\$10.33
Trick Mirror: Reflections on Self-Delusion by Jia Tolentino		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.640.03504.30.421	\$13.90
What Are You Going Through: A Novel by Sigrid Nunez		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.640.03504.30.421	\$14.34
Can't Even: How Millennials Became the Burnout Generation by Anne Helen Petersen		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.640.03504.30.421	\$15.36
Ghosts: A Novel by Dolly Alderton		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.640.03504.30.421	\$13.41
When We Were Strangers by Alex Richards		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.640.03504.30.421	\$14.63 89
One of Us Is Lying by Karen M. McManus		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.640.03504.30.421	\$9.13
My Last Innocent Year: A Novel by Daisy Alpert Florin		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.640.03504.30.421	\$13.53
The Rachel Incident: A Novel by Carline O'Donoghue		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.640.03504.30.421	\$14.45
The Bloody Chamber: And Other Stories by Angela Carter		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.640.03504.30.421	\$11.35
Crying in the Bathroom: A Memoir by Erika L. Sanchez		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.640.03504.30.421	\$13.00
Piglet: A Novel by Lottie Hazell		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.640.03504.30.421	\$17.54

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Circe by Madeline Miller		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.640.03504.30.421	\$12.55
What Happened to Nina? A Novel by Dervla McTiernan		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.640.03504.30.421	\$16.87
Speak by Larue Halse Anderson		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.640.03504.30.421	\$7.80
SHOUT by Laurie Halse Anderson		1	24253293	13CN-TQ34-M7M R 4/3/2025	100.000.0000.430.1000.640.03504.30.421	\$12.48
Graduation Supplies & Gift: Phoenix 50"x60" Flame Bird Fantasy Colorful Super Soft Throw		25	24253293	1JDP-LRRF-PX1 C 4/3/2025	100.000.0000.430.1000.610.03504.30.421	\$867.81
TIIMG Rising Phoenix Nspirational Gifts, Phoenix Keychain		14	24253293	1JDP-LRRF-PX1 C 4/3/2025	100.000.0000.430.1000.610.03504.30.421	\$205.42 90
Fack Accounts by Lauren Oyler		1	24253293	1JDP-LRRF-PX1 C 4/3/2025	100.000.0000.430.1000.640.03504.30.421	\$8.92
Bookworm: A Novel by Robin Yeatman		1	24253293	1JDP-LRRF-PX1 C 4/3/2025	100.000.0000.430.1000.640.03504.30.421	\$10.12
Welcome Home, Stranger: A Novel by Kate Christensen		1	24253293	1JDP-LRRF-PX1 C 4/3/2025	100.000.0000.430.1000.640.03504.30.421	\$10.45
Check #: 176394						
PO/InvoiceTotal:						\$1,960.97
Check Group:						
Ryobi drill and driver bit set		1	24253314	19C4-T4T7-PJH3 3/31/2025	100.031.0000.000.2620.610.03301.20.421	\$74.95
Check #: 176394						
PO/InvoiceTotal:						\$74.95
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Phonic Books Dandelion Readers Reading and Spelling Activities Further Spellings and Suffixes Level 4- E.Edwards-N.Menicucci Literacy Order		1	24253354	1FCF-KKCX-PK3 X 4/2/2025	100.011.0000.100.1000.610.03205.10.421	\$27.71
Phonic Books Moon Dog Set 1		1	24253354	1FCF-KKCX-PK3 X 4/2/2025	100.011.0000.100.1000.610.03205.10.421	\$26.44
Phonic Books Moon Dog Set 1 Activites		1	24253354	1FCF-KKCX-PK3 X 4/2/2025	100.011.0000.100.1000.610.03205.10.421	\$26.44
Phonic Books Moon Dogs Set 2		1	24253354	1FCF-KKCX-PK3 X 4/2/2025	100.011.0000.100.1000.610.03205.10.421	\$24.59
Phonic Books Moon Dogs Set 2 Activities		1	24253354	1FCF-KKCX-PK3 X 4/2/2025	100.011.0000.100.1000.610.03205.10.421	\$27.17
Phonic Books Moon Dogs Set 3 Vowel Spellings Decodable Books		1	24253354	1FCF-KKCX-PK3 X 4/2/2025	100.011.0000.100.1000.610.03205.10.421	\$30.65
Phonic Books Moon Dogs Set 3 Vowel Spellings Activities		1	24253354	1FCF-KKCX-PK3 X 4/2/2025	100.011.0000.100.1000.610.03205.10.421	\$46.83
Phonic Books Moon Dog VCe Spellings		1	24253354	1FCF-KKCX-PK3 X 4/2/2025	100.011.0000.100.1000.610.03205.10.421	\$30.68
Phonic Books Moon Dogs VCe Spelling Activities		1	24253354	1FCF-KKCX-PK3 X 4/2/2025	100.011.0000.100.1000.610.03205.10.421	\$24.55
Phonic Books That Dog! Activities		1	24253354	1FCF-KKCX-PK3 X 4/2/2025	100.011.0000.100.1000.610.03205.10.421	\$46.83
Phonic Books Dragon Eggs		1	24253354	1FCF-KKCX-PK3 X 4/2/2025	100.011.0000.100.1000.610.03205.10.421	\$60.06
Phonic Books Dandelion Readers Further Spellings and Suffixes Level 4		1	24253354	1FCF-KKCX-PK3 X 4/2/2025	100.011.0000.100.1000.610.03205.10.421	\$33.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Phonic Books Pet Sitters: Decodable Phonic Books for Older Readers		1	24253354	1FCF-KKCX-PK3 X 4/2/2025	100.011.0000.100.1000.610.03205.10.421	\$54.72
Phonic Books Dragon Eggs Activities		1	24253354	1TM6-VCDC-N67 F 4/2/2025	100.011.0000.100.1000.610.03205.10.421	\$37.74
Phonic Books Pet Sitters Activities- E.Edwards-N.Menicucci- Literacy Order		1	24253354	1TM6-VCDC-N67 F 4/2/2025	100.011.0000.100.1000.610.03205.10.421	\$37.60
Check #: 176394						
PO/InvoiceTotal:						\$535.26
Check Group:						
Under Cabinet Lights 63 LED Rechargeable Battery		2	24253382	1JFN-MXG3-94F7 3/31/2025	100.033.0000.000.2620.612.03302.20.421	\$61.98
Crayola Fine Line Markers		1	24253382	1VQ6-1TXD-4NC F 3/31/2025	100.033.0000.100.1000.610.03302.20.421	\$49.25
Balsawood .1251nx 25"x36"		4	24253382	1WK9-JTF7-DMX D 3/31/2025	100.033.0000.100.1000.610.03302.20.421	\$104.56
Check #: 176394						
PO/InvoiceTotal:						\$213.49
Check Group:						
who is queen elizabeth		1	24253414	1P96-R4WX-XL4 W 4/1/2025	100.016.0000.000.2220.640.03209.10.421	\$6.24
who is princess diana		1	24253414	1P96-R4WX-XL4 W 4/1/2025	100.016.0000.000.2220.640.03209.10.421	\$5.35
who is lionel messi		1	24253414	1P96-R4WX-XL4 W 4/1/2025	100.016.0000.000.2220.640.03209.10.421	\$5.53
who is cristiano ronaldo		1	24253414	1P96-R4WX-XL4 W 4/1/2025	100.016.0000.000.2220.640.03209.10.421	\$5.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
who is lebron james		1	24253414	1P96-R4WX-XL4 W 4/1/2025	100.016.0000.000.2220.640.03209.10.421	\$4.96
who is simone biles		1	24253414	1P96-R4WX-XL4 W 4/1/2025	100.016.0000.000.2220.640.03209.10.421	\$4.74
hummingbird		1	24253414	1P96-R4WX-XL4 W 4/1/2025	100.016.0000.000.2220.640.03209.10.421	\$9.81
ferris		1	24253414	1P96-R4WX-XL4 W 4/1/2025	100.016.0000.000.2220.640.03209.10.421	\$11.38
hot mess DWK		1	24253414	1P96-R4WX-XL4 W 4/1/2025	100.016.0000.000.2220.640.03209.10.421	\$9.34
dog man jim begins		1	24253414	1P96-R4WX-XL4 W 4/1/2025	100.016.0000.000.2220.640.03209.10.421	\$10.30 93
crazy like a fox		1	24253414	1P96-R4WX-XL4 W 4/1/2025	100.016.0000.000.2220.640.03209.10.421	\$6.95
hazardous tales book set		1	24253414	1P96-R4WX-XL4 W 4/1/2025	100.016.0000.000.2220.640.03209.10.421	\$26.45
the tiny seed		1	24253414	1P96-R4WX-XL4 W 4/1/2025	100.016.0000.000.2220.640.03209.10.421	\$7.02
quick as a cricket		1	24253414	1P96-R4WX-XL4 W 4/1/2025	100.016.0000.000.2220.640.03209.10.421	\$12.64
book just stole my cat		1	24253414	1P96-R4WX-XL4 W 4/1/2025	100.016.0000.000.2220.640.03209.10.421	\$17.82
book just ate my dog		1	24253414	1P96-R4WX-XL4 W 4/1/2025	100.016.0000.000.2220.640.03209.10.421	\$10.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
that's my monster		1	24253414	1P96-R4WX-XL4 W 4/1/2025	100.016.0000.000.2220.640.03209.10.421	\$11.15
how I met my monster		1	24253414	1P96-R4WX-XL4 W 4/1/2025	100.016.0000.000.2220.640.03209.10.421	\$9.99
diary of a pug series		1	24253414	1P96-R4WX-XL4 W 4/1/2025	100.016.0000.000.2220.640.03209.10.421	\$59.44
Check #: 176394						
PO/InvoiceTotal:						\$235.55
Check Group:						
Packing Tape		1	24253437	1XM3-MRWQ-L9 K1 4/1/2025	100.014.0000.100.1000.610.03206.10.421	\$11.58
Expanding File		1	24253437	1XM3-MRWQ-L9 K1 4/1/2025	100.014.0000.100.1000.610.03206.10.421	\$14.33
9x12 Const Paper Yellow		1	24253437	1XM3-MRWQ-L9 K1 4/1/2025	100.014.0000.100.1000.610.03206.10.421	\$4.56
9x12 Const Paper White		1	24253437	1XM3-MRWQ-L9 K1 4/1/2025	100.014.0000.100.1000.610.03206.10.421	\$4.57
9x12 Const Paper Green		1	24253437	1XM3-MRWQ-L9 K1 4/1/2025	100.014.0000.100.1000.610.03206.10.421	\$4.57
9x12 Coonst Paper Red		1	24253437	1XM3-MRWQ-L9 K1 4/1/2025	100.014.0000.100.1000.610.03206.10.421	\$4.57
12x18 Const Paper White		1	24253437	1XM3-MRWQ-L9 K1 4/1/2025	100.014.0000.100.1000.610.03206.10.421	\$7.87
Flair Pens - Purple		1	24253437	1XM3-MRWQ-L9 K1 4/1/2025	100.014.0000.100.1000.610.03206.10.421	\$14.27

Check #: 176394

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$66.32
Check Group:						
ACKO 11" Folding Step Stool		1	24253476	1KFP-N63G-3KQ C 4/2/2025	240.300.0000.300.1000.610.03501.30.421	\$23.79
Dewalt 100-Piece Flex Torq Drill/Driver Bit Set		1	24253476	1KFP-N63G-3KQ C 4/2/2025	240.300.0000.300.1000.610.03501.30.421	\$44.98
SL-864 60 LED Work Light on Metal Reel with 50' Cord - Yellow		2	24253476	1KFP-N63G-3KQ C 4/2/2025	240.300.0000.300.1000.610.03501.30.421	\$148.78
Dewalt 20V Max LED Work Light - Recharable - Pivoting Head		1	24253476	1KFP-N63G-3KQ C 4/2/2025	240.300.0000.300.1000.610.03501.30.421	\$45.99
29 Pcs Cobalt Drill Bit Set		2	24253476	1KFP-N63G-3KQ C 4/2/2025	240.300.0000.300.1000.610.03501.30.421	\$78.98 95
Adjustable Hydraulic Work Stool - Black		1	24253476	1KFP-N63G-3KQ C 4/2/2025	240.300.0000.300.1000.610.03501.30.421	\$88.99
ACKO 11" Folding Step Stool		1	24253476	1R9G-TV9W-7MX X 3/31/2025	240.300.0000.300.1000.610.03501.30.421	\$23.79
Forward DT08125A 5" Heavy-Duty Bench Vise		1	24253476	1R9G-TV9W-7MX X 3/31/2025	240.300.0000.300.1000.610.03501.30.421	\$128.69
900 Pcs Wire Heat Shrink Tubing Kit		5	24253476	1R9G-TV9W-7MX X 3/31/2025	240.300.0000.300.1000.610.03501.30.421	\$32.95
Dewalt 100-Piece Flex Torq Drill/Driver Bit Set		1	24253476	1R9G-TV9W-7MX X 3/31/2025	240.300.0000.300.1000.610.03501.30.421	\$44.98
Lumen LED Corded/Cordless Underhood Light		3	24253476	1R9G-TV9W-7MX X 3/31/2025	240.300.0000.300.1000.610.03501.30.421	\$477.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Toggle Switches - 8-Pack		2	24253476	1R9G-TV9W-7MX X 3/31/2025	240.300.0000.300.1000.610.03501.30.421	\$19.98
Battery Disconnect Switch - 12V - Kill Switch		2	24253476	1R9G-TV9W-7MX X 3/31/2025	240.300.0000.300.1000.610.03501.30.421	\$29.98
6-Pack Rainbow Colored Duct Tape		1	24253476	1R9G-TV9W-7MX X 3/31/2025	240.300.0000.300.1000.610.03501.30.421	\$16.85
Scott Shop Towels - Blue		2	24253476	1R9G-TV9W-7MX X 3/31/2025	240.300.0000.300.1000.610.03501.30.421	\$225.10
LED Trouble Light - Handheld - Swivel		5	24253476	1R9G-TV9W-7MX X 3/31/2025	240.300.0000.300.1000.610.03501.30.421	\$114.90
Dewalt 20V Max LED Work Light - Recharable - Pivoting Head		1	24253476	1R9G-TV9W-7MX X 3/31/2025	240.300.0000.300.1000.610.03501.30.421	\$45.99 96
5 Pcs Round Rocker Switches w/Wiring Harness		2	24253476	1R9G-TV9W-7MX X 3/31/2025	240.300.0000.300.1000.610.03501.30.421	\$16.18
Pink Disposable Gloves - Medium		2	24253476	1R9G-TV9W-7MX X 3/31/2025	240.300.0000.300.1000.610.03501.30.421	\$19.10
Pink Disposable Gloves - Small		2	24253476	1R9G-TV9W-7MX X 3/31/2025	240.300.0000.300.1000.610.03501.30.421	\$19.10
Inspire Heavy Duty Disposable Gloves - Black - Large		1	24253476	1R9G-TV9W-7MX X 3/31/2025	240.300.0000.300.1000.610.03501.30.421	\$88.09
Inspire Heavy Duty Disposable Gloves - Black - X-Large		1	24253476	1R9G-TV9W-7MX X 3/31/2025	240.300.0000.300.1000.610.03501.30.421	\$88.09
Inspire Heavy Duty Disposable Gloves - Black -Medium		1	24253476	1R9G-TV9W-7MX X 3/31/2025	240.300.0000.300.1000.610.03501.30.421	\$88.09

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10 Pcs Brake Caliper Hanger Hooks		1	24253476	1R9G-TV9W-7MX X 3/31/2025	240.300.0000.300.1000.610.03501.30.421	\$13.99
400 Pcs Solder Seal Wire Connectors		1	24253476	1R9G-TV9W-7MX X 3/31/2025	240.300.0000.300.1000.610.03501.30.421	\$30.99
Power Tool Organizer Wall Mount w/Charging Station w/6 Drill Holders & 4 Outlet Power Strip		1	24253476	1R9G-TV9W-7MX X 3/31/2025	240.300.0000.300.1000.610.03501.30.421	\$49.99
4-Step Ladder - Anti-Slip - Black		1	24253476	1R9G-TV9W-7MX X 3/31/2025	240.300.0000.300.1000.610.03501.30.421	\$66.49
Check #: 176394						
PO/InvoiceTotal:						\$2,072.49
Check Group:						
414X Toner cartridges 4 pack		3	24253477	1WYQ-41KR-KL1 X 3/31/2025	250.031.0000.200.1000.610.03301.20.421	\$304.97
Check #: 176394						
PO/InvoiceTotal:						\$304.97
Check Group:						
Flexible fan blade cleaner		3	24253478	1WYT-NKJM-LLL D 3/31/2025	100.031.0000.000.2620.610.03301.20.421	\$47.07
Check #: 176394						
PO/InvoiceTotal:						\$47.07
Check Group:						
SOMIC Cat Ear Headphones Bluetooth wireless		1	24253487	1xlp-9kvx-tgpg 4/1/2025	100.000.0000.000.2580.610.03000.50.421	\$84.99
Avery Printavle Labels		1	24253487	1xlp-9kvx-tgpg 4/1/2025	100.000.0000.000.2580.610.03000.50.421	\$27.54
U Brands Dr erase board felt eraser		1	24253487	1xlp-9kvx-tgpg 4/1/2025	100.000.0000.000.2580.610.03000.50.421	\$2.12

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U Brands Farmhouse magnetic dry erase board		1	24253487	1xlp-9kvx-tgpg 4/1/2025	100.000.0000.000.2580.610.03000.50.421	\$20.45
Wacom Intuos Medium bluetooth graphis drawing tablet		1	24253487	1xlp-9kvx-tgpg 4/1/2025	100.000.0000.000.2580.652.03000.50.421	\$94.99
Wacom Intuos small bluetooth graphics drawing tablet		1	24253487	1xlp-9kvx-tgpg 4/1/2025	100.000.0000.000.2580.652.03000.50.421	\$59.95
Check #: 176394						
PO/InvoiceTotal:						\$290.04
Check Group:						
SweetCrispy Mobile Small Standing Computer Desk-Sit Stand Portable Rolling Laptop Desk- White- M. Proctor- PTO: T. Allow		1	24253496	1xyj-1krq-kqgh 4/2/2025	100.011.0000.100.1000.610.03205.10.421	\$56.33
Teacher Planner 2025-2026-Lesson Plan Book with Quotes		1	24253496	1xyj-1krq-kqgh 4/2/2025	100.011.0000.100.1000.610.03205.10.421	\$8.99
Lineon Erasable Gel Pens- 26 Colors Retractable Erasable Clicker Pens, Fine Point- M. Proctor- PTO: T. Allow		1	24253496	1xyj-1krq-kqgh 4/2/2025	100.011.0000.100.1000.610.03205.10.421	\$22.99
Check #: 176394						
PO/InvoiceTotal:						\$89.31
Check Group:						
EMERGEN-C		1	24253557	1Q3P-DMHQ-XH YM 3/31/2025	100.000.0000.000.2620.610.03000.50.421	\$15.48
DISINFECTANT SPRAY		1	24253557	1Q3P-DMHQ-XH YM 3/31/2025	100.000.0000.000.2620.610.03000.50.421	\$16.00
EMERGE-C		1	24253557	1Q3P-DMHQ-XH YM 3/31/2025	100.000.0000.000.2620.610.03000.50.421	\$21.85
DISINFECTING WIPES		1	24253557	1Q3P-DMHQ-XH YM 3/31/2025	100.000.0000.000.2620.610.03000.50.421	\$9.98

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PENS		1	24253557	1RQ3-HDTP-YK3 T 3/31/2025	100.000.0000.000.2620.610.03000.50.421	\$22.88
HONEY		1	24253557	1XHY-3DKK-YKD F 3/31/2025	100.000.0000.000.2620.610.03000.50.421	\$10.63
PHONE CASE		1	24253557	1XHY-3DKK-YKD F 3/31/2025	100.000.0000.000.2620.610.03000.50.421	\$32.95
SCREEN PROTECTOR		1	24253557	1XHY-3DKK-YKD F 3/31/2025	100.000.0000.000.2620.610.03000.50.421	\$9.69
Check #: 176394						
PO/InvoiceTotal:						\$139.46
Check Group:						
GRIP CLEAN - ULTRA HEAVY DUTY HAND CLEANER FOR AUTO MECHANICS - DIRT INFUSED WALNUT HAND SCRUB - EXFOLIATING WATERLESS HAND CLEANER. LEMON SCENTED MECHANIC SOAP FOR GREASE, OIL, PAINTS, FILTHY HANDS		2	24253558	1914-1GP4-HKP7 3/31/2025	100.000.0000.000.2730.619.03000.50.421	99 \$47.94
TIREJECT 5-IN-1 OFF-ROAD TIRE SEALANT - GALLON KIT TO REPAIR AND PREVENT FLAT TIRES		1	24253558	1Q4W-PCND-XV PY 3/31/2025	100.000.0000.000.2730.619.03000.50.421	\$114.99
GXMARK SORRY PUMP OUT OF ORDER SERVICE GAS COVER REUSABLE NOZZLE HOOD BAG (6 PACK, YELLOW)		1	24253558	1YDQ-DVJJ-6CT V 3/31/2025	100.000.0000.000.2730.619.03000.50.421	\$13.99
ANT MAG MAGNETS HOOKS HEAVY DUTY WITH CARABINER 22LBS STRONG MAGNETS, 10 PK		1	24253558	1YDQ-DVJJ-6CT V 3/31/2025	100.000.0000.000.2730.619.03000.50.421	\$15.95
WENDFLGY WARNING SAFETY PENNANT BANNER FLAGS - 105 FT OSHA 500 LB RATED BRIGHT TRIANGLE FLAGS FOR OUTDOOR & EVENT HAZARD PRECAUTION (ORANGE, 45 PCS)		1	24253558	1YDQ-DVJJ-6CT V 3/31/2025	100.000.0000.000.2730.619.03000.50.421	\$26.59

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300 PCS GROMMET TOOL KIT, GROMMET EYELET PLIERS KIT, 3/8 INCH EYELET PRESS PLIERS TOOL WITH 10MM GROMMETS COMPLETE EYELET & HANDHELD GROMMET TOOL FOR TARP, FABRIC, & LEATHER REPAIR AND INSTALLATION		1	24253558	1YDQ-DVJJ-6CT V 3/31/2025	100.000.0000.000.2730.619.03000.50.421	\$26.96
Check #: 176394						
PO/InvoiceTotal:						\$246.42
Check Group:						
1G313-43010 FUEL FILTER ASSEMBLY COMPATIBLE WITH KUBOTA TRACTORS, REPLACES 15393-43017 (#307)		1	24253559	1J6J-796V-XPW W 3/31/2025	100.000.0000.000.2650.619.03000.50.421	\$26.99
Check #: 176394						
PO/InvoiceTotal:						\$26.99
Check Group:						100
SHARPIE S-GEL, GEL PENS, MEDIUM POINT PENS (0.7 MM), ASSORTED COLORS, 8 COUNT		2	24253560	1RQH-LDHQ-XV1 Q 3/31/2025	100.000.0000.000.2730.610.03000.50.421	\$19.94
Check #: 176394						
PO/InvoiceTotal:						\$19.94
Check Group:						
Batteries CR2025		1	24253567	1GT6-9LHR-HLK X 4/2/2025	100.014.0000.100.1000.610.03206.10.421	\$5.97
Plant Food		2	24253567	1GT6-9LHR-HLK X 4/2/2025	100.014.0000.100.1000.610.03206.10.421	\$67.18
Seed Starter Plugs		3	24253567	1GT6-9LHR-HLK X 4/2/2025	100.014.0000.100.1000.610.03206.10.421	\$47.97
Check #: 176394						
PO/InvoiceTotal:						\$121.12
Check Group:						

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Ceydebne 32 Inch privacy screen for monitor with 16:9 widescreen blue light screen protector anti glare		1	24253568	1VXK-94R4-9T4D 4/3/2025	100.000.0000.000.2580.610.03000.50.421	\$59.99
Check #: 176394						
PO/InvoiceTotal:						\$59.99
Check Group:						
1" assorted colors 6 pack binders		2	24253592	1PT6-DTWK-7Y7 D 4/3/2025	100.031.0000.100.1000.610.03301.20.421	\$37.38
Check #: 176394						
PO/InvoiceTotal:						\$37.38
Check Group:						
Knipex super knips xl		1	24253593	17V3-6J13-7LXK 4/3/2025	100.031.0000.000.2130.610.03301.20.421	\$28.72
Check #: 176394						101
PO/InvoiceTotal:						\$28.72
Check Group:						
Victor M150-12 Metal Pedal Sustainably Sourced FSC Wood Snap Mouse Trap - 12 Traps		24	24253625	1XD4-GT1K-GJ34 4/3/2025	100.000.0000.000.2720.610.03000.50.421	\$287.76
Business Card Magnets with Adhesive Backings,3.5X2",Bulk Pack of 200PCS.Handy Self Adhesive Anisotropic Magnetic Tape,Peel and Stick,Create Personalized Magnetic Name Card		1	24253625	1XD4-GT1K-GJ34 4/3/2025	100.000.0000.000.2720.610.03000.50.421	\$22.71
Check #: 176394						
PO/InvoiceTotal:						\$310.47
Check Group:						
VICTOR M150-12 MOUSE TRAPS PACK OF 12		1	24253626	1K3W-KXDT-D1L K 4/3/2025	100.000.0000.000.2720.610.03000.50.421	\$11.99

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BenchPro Deluxe Polyurethane Chair With 18" Adjustable Footring and Heavy Nylon Base , 21"-31" Height Adjustment, 450 lbs Capacity		1	24253626	1K3W-KXDT-D1L K 4/3/2025	100.000.0000.000.2720.610.03000.50.421	\$124.00
Check #: 176394						
PO/InvoiceTotal:						\$135.99
Vendor Total:						\$7,102.30
AMERICAN EXPRESS						
Check Group: BS						
BUSINESS SERVICES - AMEX MEMBERSHIP FEE		1	24253580	MARCH 2025 3/28/2025	100.000.0000.000.2510.810.03000.50.421	\$75.00
BUSINESS SERVICES - WEATHERTECH - GMC YUKON FLOORLINER SET		1	24253580	MARCH 2025 3/28/2025	100.000.0000.000.2650.619.03000.50.421	\$336.85
BUSINESS SERVICES - SUNSET HOTEL - CREDIT TO CVMS FOR ALL STATE CHOIR HOTEL		1	24253580	MARCH 2025 3/28/2025	100.031.0000.910.1000.580.03301.20.421	(\$513.00)
BUSINESS SERVICES - FLOWROUTE - IP PHONES SERVICES FOR GES		1	24253580	MARCH 2025 3/28/2025	100.012.0000.000.2400.533.03201.10.421	\$50.00
BUSINESS SERVICES - FLOWROUTE - IP PHONES SERVICES FOR JVES		1	24253580	MARCH 2025 3/28/2025	100.014.0000.000.2400.533.03206.10.421	\$50.00
BUSINESS SERVICES - FLOWROUTE - IP PHONES SERVICES FOR SES		1	24253580	MARCH 2025 3/28/2025	100.015.0000.000.2400.533.03207.10.421	\$50.00
BUSINESS SERVICES - FLOWROUTE - IP PHONES SERVICES FOR MES		1	24253580	MARCH 2025 3/28/2025	100.017.0000.000.2400.533.03210.10.421	\$50.00
BUSINESS SERVICES - FLOWROUTE - IP PHONES SERVICES FOR CVMS		1	24253580	MARCH 2025 3/28/2025	100.031.0000.000.2400.533.03301.20.421	\$100.00
BUSINESS SERVICES - FLOWROUTE - IP PHONES SERVICES FOR DHS		1	24253580	MARCH 2025 3/28/2025	100.051.0000.000.2400.533.03501.30.421	\$100.00

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BUSINESS SERVICES - FLOWROUTE - IP PHONES SERVICES FOR AIRPORT		1	24253580	MARCH 2025 3/28/2025	100.000.0000.000.2710.533.03000.50.421	\$100.00
BUSINESS SERVICES - FLOWROUTE - IP PHONES SERVICES FOR DO		0.2	24253580	MARCH 2025 3/28/2025	100.000.0000.000.2320.533.03000.50.421	\$20.00
BUSINESS SERVICES - FLOWROUTE - IP PHONES SERVICES FOR DO		0.2	24253580	MARCH 2025 3/28/2025	100.000.0000.000.2210.533.03000.50.421	\$20.00
BUSINESS SERVICES - FLOWROUTE - IP PHONES SERVICES FOR DO		0.2	24253580	MARCH 2025 3/28/2025	100.000.0000.000.2570.533.03000.50.421	\$20.00
BUSINESS SERVICES - FLOWROUTE - IP PHONES SERVICES FOR DO		0.2	24253580	MARCH 2025 3/28/2025	100.000.0000.000.2510.533.03000.50.421	\$20.00
BUSINESS SERVICES - FLOWROUTE - IP PHONES SERVICES FOR DO		0.2	24253580	MARCH 2025 3/28/2025	100.000.0000.000.2212.533.03000.50.421	\$20.00 103
BUSINESS SERVICES - ZOOM - CLOUD STORAGE MONTHLY CHARGE		1	24253580	MARCH 2025 3/28/2025	100.098.0000.000.2580.651.03000.50.421	\$10.00
BUSINESS SERVICES - BUFFALO - SHIPPING FOR HARD DRIVE NEEDING WARRANTY REPAIR		1	24253580	MARCH 2025 3/28/2025	100.000.0000.000.2580.536.03000.50.421	\$20.00
BUSINESS SERVICES - CASE PARTS - KASON 1229 C-P HANDLES		1	24253580	MARCH 2025 3/28/2025	100.000.0000.000.2620.610.03000.50.421	\$499.17
BUSINESS SERVICES - DUO SECURITY - MFA FOR IT SERVERS		1	24253580	MARCH 2025 3/28/2025	100.098.0000.000.2580.651.03000.50.421	\$360.00
Check #: 176396						
PO/InvoiceTotal:						\$1,388.02
Check Group: ADMIN						
ASHLEY - STARBUCKS - BIF INTERVENTION DHS		1	24253613	MARCH 2025 ADMIN 4/1/2025	100.054.0000.100.1000.610.03501.30.421	\$150.00

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ASHLEY - MAVERICK - BIF INTERVENTION DHS		1	24253613	MARCH 2025 ADMIN 4/1/2025	100.054.0000.100.1000.610.03501.30.421	\$150.00
ASHLEY - WAISWORTH PUBLISHING - BIF 2025 DHS YEARBOOKS		1	24253613	MARCH 2025 ADMIN 4/1/2025	100.054.0000.100.1000.610.03501.30.421	\$229.98
ASHLEY - NUGGET - DHS AG CTSO FFA STATE LEADERSHIP CONFERENCE		1	24253613	MARCH 2025 ADMIN 4/1/2025	240.300.0000.300.1000.580.03501.30.421	\$1,493.70
ASHLEY - AMEX MEMBERSHIP FEE		1	24253613	MARCH 2025 ADMIN 4/1/2025	100.000.0000.000.2191.810.03000.50.421	\$75.00
CHERYL - RENO/TAHOE AIRPORT - PARKING CEC CONFERENCE		1	24253613	MARCH 2025 ADMIN 4/1/2025	280.642.0000.200.2213.580.03000.50.421	\$80.00
CHERYL - ROYAL SONESTA HARBOR COURT HOTEL - CEC CONFERENCE		1	24253613	MARCH 2025 ADMIN 4/1/2025	280.642.0000.200.2213.580.03000.50.421	\$3,292.44 104
CHERYL - BUYIMMI.COM - SUPERSTAR CAR SEATS FOR TRANSPORTATION		1	24253613	MARCH 2025 ADMIN 4/1/2025	250.000.0000.200.2000.612.03000.50.421	\$6,460.05
CHERYL - BUYIMMI.COM - SUPERSTAR CAR SEATS FOR TRANSPORTATION		1	24253613	MARCH 2025 ADMIN 4/1/2025	280.639.0000.200.2140.612.03000.50.421	\$190.55
CHERYL - AMEX MEMBERSHIP		1	24253613	MARCH 2025 ADMIN 4/1/2025	250.000.0000.200.2000.810.03000.50.421	\$75.00
FRANKIE - RALEY'S - BOARD MEETING DINNER		1	24253613	MARCH 2025 ADMIN 4/1/2025	100.000.0000.000.2310.610.03000.50.421	\$181.67
MIKE - SUNCOAST HOTEL - DRAMA TRIP		1	24253613	MARCH 2025 ADMIN 4/1/2025	100.051.0000.910.1000.580.03501.30.421	\$210.19
MIKE - SUNCOAST HOTEL - DRAMA CLUB - CREDIT		1	24253613	MARCH 2025 ADMIN 4/1/2025	100.051.0000.910.1000.580.03501.30.421	(\$1,688.09)

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MIKE - COURTYARD SAN DIEGO - 2/25 WAS PAID WITH FEBRUARY BILL - CADA CONFERENCE		1	24253613	MARCH 2025 ADMIN 4/1/2025	100.051.0000.100.1000.580.03501.30.421	\$826.63
MIKE - AMEX ANNUAL MEMBERSHIP		1	24253613	MARCH 2025 ADMIN 4/1/2025	100.051.0000.000.2400.810.03501.30.421	\$75.00
MIKE - SKILLS USA STORE - REIMBURSED FROM ACTIVITY ACCOUNT		1	24253613	MARCH 2025 ADMIN 4/1/2025	100.051.0000.300.1000.610.03501.30.421	\$425.00
SHANNON - RALEY'S - DRINK FOR PDC INTERVIEWS		1	24253613	MARCH 2025 ADMIN 4/1/2025	100.000.0000.000.2210.610.03000.50.421	\$7.99
SHANNON - RENO/TAHOE AIRPORT - PARKING FOR AASA CONFERENCE		1	24253613	MARCH 2025 ADMIN 4/1/2025	100.000.0000.000.2210.580.03000.50.421	\$80.00
SHANNON - SPRINGHILL SUITES - AASA CONFERENCE		1	24253613	MARCH 2025 ADMIN 4/1/2025	100.000.0000.000.2320.580.03000.50.421	\$1,255.56 105
SHANNON - DOLLAR TREE - BASKET FOR LEARNING FORUM		1	24253613	MARCH 2025 ADMIN 4/1/2025	100.000.0000.000.2210.610.03000.50.421	\$17.40
SHANNON - AMEX ANNUAL MEMBERSHIP FEE		1	24253613	MARCH 2025 ADMIN 4/1/2025	100.000.0000.000.2210.810.03000.50.421	\$75.00
JEANNIE - AMEX ANNUAL MEMBERSHIP FEE		1	24253613	MARCH 2025 ADMIN 4/1/2025	100.000.0000.000.2570.810.03000.50.421	\$75.00
JEANNIE - AASA - SWCHOOL ADMINISTRATORS LICENSE FEE		1	24253613	MARCH 2025 ADMIN 4/1/2025	100.000.0000.000.2570.810.03000.50.421	\$485.00
FRANKIE - EMBASSY SUITES ATLANTA - YVONNE WAGSTAFF - NASB CONFERENCE 1 NIGHT DEPOSIT		1	24253613	MARCH 2025 ADMIN 4/1/2025	100.000.0000.000.2320.580.03000.50.421	\$284.39
FRANKIE - SPRINGHILL SUITES - AASA CONFERENCE - FA & JD		2	24253613	MARCH 2025 ADMIN 4/1/2025	100.000.0000.000.2320.580.03000.50.421	\$2,511.12

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FRANKIE - AMEX ANNUAL MEMBERSHIP FEE		1	24253613	MARCH 2025 ADMIN 4/1/2025	100.000.0000.000.2320.810.03000.50.421	\$75.00
SEAN - CARSON VALLEY BOUNCE - GYM JAM		1	24253613	MARCH 2025 ADMIN 4/1/2025	100.052.0000.100.1000.610.03502.30.421	\$345.00
SEAN - COMFORT INN BATTLE MOUNTAIN - WHS TRACK		1	24253613	MARCH 2025 ADMIN 4/1/2025	100.052.0000.920.1000.580.03502.30.421	\$592.20
SEAN - QUICKBOOKS - ACTIVITY ACCOUNT TRACKING		1	24253613	MARCH 2025 ADMIN 4/1/2025	100.052.0000.100.1000.651.03502.30.421	\$999.00
SEAN - AMEX MEMBERSHIP FEE		1	24253613	MARCH 2025 ADMIN 4/1/2025	100.052.0000.000.2400.810.03502.30.421	\$75.00
HAILEY - AMEX ANNUAL MEMBERSHIP FEE		1	24253613	MARCH 2025 ADMIN 4/1/2025	100.000.0000.000.2322.810.03000.50.421	\$75.00 106

Check #: 176395

PO/InvoiceTotal: \$19,179.78

Vendor Total: \$20,567.80

BRANDI GRAMOLINI

Check Group:

Instructional Funds		1	24253436	PHON030725 3/31/2025	250.014.0000.200.1000.610.03206.10.421	\$135.00
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Check #: 176397

PO/InvoiceTotal: \$135.00

Vendor Total: \$135.00

CANNON COCHRAN MANAGEMENT SERV INC

Check Group:

INVOICE#0167512-IN 1ST QUARTER BILLING FOR PERIOD 2/1/2025 - 4/30/2025 FOR CONTRACT YEAR 2/1/2025 - 1/31/2026 ADMINISTRATION FEE		1	24253610	0167512-IN 4/2/2025	703.000.0000.000.2900.590.03000.50.421	\$2,625.00
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Check #: 176398

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2589

04/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,625.00</u>
						Vendor Total: \$2,625.00
CANON FINANCIAL SERVICES						
Check Group:						
Rental of Copy Machine Contracted at \$180.98 for July 2024 to June 2025		1	24250252	39074483 3/31/2025	100.000.0000.100.2213.442.03000.50.421	\$106.66
Copy Charges July 2024 through June 2025		1	24250252	39074483 3/31/2025	100.000.0000.100.2213.611.03000.50.421	\$18.52
						Check #: 176399
						PO/InvoiceTotal: <u>\$125.18</u>
Check Group:						
Rental 2/01/25-2/28/25		1	24253435	38475283 3/31/2025	100.014.0000.100.1000.442.03206.10.421	\$550.00 107
						Check #: 176399
						PO/InvoiceTotal: <u>\$550.00</u>
Check Group:						
Contract Charge 3/1/2025-3/31/2025 Inv#: 39074888		1	24253493	39074888 4/2/2025	100.011.0000.100.1000.442.03205.10.421	\$575.16
BW Maintenance Overage Charge 2/1/2025-2/28/2025		1	24253493	39074888 4/2/2025	100.011.0000.100.1000.611.03205.10.421	\$9.60
BW Maintenance Overage Charge 2/1/2025-2/28/2025		1	24253493	39074888 4/2/2025	100.011.0000.100.1000.611.03205.10.421	\$73.24
BW Maintenance Overage Charge 2/1/2025-2/28/2025		1	24253493	39074888 4/2/2025	100.011.0000.100.1000.611.03205.10.421	\$68.50
CL Maintenance Overage Charge 2/1/2025-2/28/2025		1	24253493	39074888 4/2/2025	100.011.0000.100.1000.611.03205.10.421	\$22.79
						Check #: 176399
						PO/InvoiceTotal: <u>\$749.29</u>
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2589

04/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contract Charge 3/1/2025-3/31/2025- Inv#: 39075253		1	24253494	39075253 4/2/2025	100.011.0000.100.1000.442.03205.10.421	\$119.63
BW Maintenance Overage Charge 2/1/2025-2/28/2025		1	24253494	39075253 4/2/2025	100.011.0000.100.1000.611.03205.10.421	\$10.25
Check #: 176399						
PO/InvoiceTotal:						\$129.88
Check Group:						
BW MAINTENANCE OVERAGE		1	24253497	39074368 3/28/2025	100.013.0000.100.1000.611.03202.10.421	\$22.24
BW MAINTENANCE OVERAGE		1	24253497	39074368 3/28/2025	100.013.0000.100.1000.611.03202.10.421	\$17.30
BW MAINTENANCE OVERAGE		1	24253497	39074368 3/28/2025	100.013.0000.100.1000.611.03202.10.421	\$15.09
CL MAINTENANCE OVERAGE		1	24253497	39074368 3/28/2025	100.013.0000.100.1000.611.03202.10.421	108 \$167.28
CPNTRACT CHARGE 03/01-03/31/25		1	24253497	39074368 3/28/2025	100.013.0000.100.1000.442.03202.10.421	\$496.73
Check #: 176399						
PO/InvoiceTotal:						\$718.64
Check Group:						
BW MAINTENANCE OVERAGE		1	24253498	38377347 3/28/2025	100.013.0000.100.1000.611.03202.10.421	\$48.68
BW MAINTENANCE OVERAGE		1	24253498	38377347 3/28/2025	100.013.0000.100.1000.611.03202.10.421	\$49.22
BW MAINTENANCE OVERAGE		1	24253498	38377347 3/28/2025	100.013.0000.100.1000.611.03202.10.421	\$36.64
CL MAINTENANCE OVERAGE		1	24253498	38377347 3/28/2025	100.013.0000.100.1000.611.03202.10.421	\$376.36
CONTRACT CHARGE 02/11-02/28/25		1	24253498	38377347 3/28/2025	100.013.0000.100.1000.442.03202.10.421	\$496.73

Douglas County School District

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Voucher Batch Number: 2589

04/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176399						
PO/InvoiceTotal:						\$1,007.63
Check Group:						
BW MAINTENANCE OVERAGE		1	24253499	38377261 3/28/2025	100.052.0000.100.1000.611.03502.30.421	\$18.21
BW MAINTENANCE OVERAGE		1	24253499	38377261 3/28/2025	100.052.0000.100.1000.611.03502.30.421	\$98.49
BW MAINTENANCE OVERAGE		1	24253499	38377261 3/28/2025	100.052.0000.100.1000.611.03502.30.421	\$59.78
CL MAINTENANCE OVERAGE		1	24253499	38377261 3/28/2025	100.052.0000.100.1000.611.03502.30.421	\$124.62
CONTRACT CHARGE - 02/01-02/28/25		1	24253499	38377261 3/28/2025	100.052.0000.100.1000.442.03502.30.421	\$610.01
Check #: 176399						109
PO/InvoiceTotal:						\$911.11
Check Group:						
BW MAINTENANCE OVERAGE		1	24253500	39074364 3/28/2025	100.052.0000.100.1000.611.03502.30.421	\$9.68
BW MAINTENANCE OVERAGE		1	24253500	39074364 3/28/2025	100.052.0000.100.1000.611.03502.30.421	\$52.00
BW MAINTENANCE OVERAGE		1	24253500	39074364 3/28/2025	100.052.0000.100.1000.611.03502.30.421	\$57.50
CL MAINTENANCE OVERAGE		1	24253500	39074364 3/28/2025	100.052.0000.100.1000.611.03502.30.421	\$89.88
CONTRACT CHARGE - 03/01-03/31/25		1	24253500	39074364 3/28/2025	100.052.0000.100.1000.442.03502.30.421	\$610.01
Check #: 176399						
PO/InvoiceTotal:						\$819.07
Check Group:						

Douglas County School District

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Voucher Batch Number: 2589

04/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BW Copy Charges		1	24253510	39074734 4/2/2025	100.000.0000.000.2610.611.03000.50.421	\$1.74
CL Copy Charges		1	24253510	39074734 4/2/2025	100.000.0000.000.2610.611.03000.50.421	\$3.96
Check #: 176399						
PO/InvoiceTotal:						\$5.70
Check Group:						
March Contract Charge (new)		1	24253511	39074356 4/2/2025	100.000.0000.000.2610.442.03000.50.421	\$46.55
Check #: 176399						
PO/InvoiceTotal:						\$46.55
Check Group:						
Canon Copier Contract Charge 6855l 3/1--3/31/25		1	24253522	39074351 4/3/2025	100.017.0000.100.1000.442.03210.10.421	\$524.60
C5840i BW copies 3051@.005		1	24253522	39074351 4/3/2025	100.017.0000.100.1000.611.03210.10.421	\$15.26
6855i BW copies 19407@.0049		1	24253522	39074351 4/3/2025	100.017.0000.100.1000.611.03210.10.421	\$95.09
6855l BW copies 23129@.0049		1	24253522	39074351 4/3/2025	100.017.0000.100.1000.611.03210.10.421	\$113.33
C5840 CLR copies 3866@.0456		1	24253522	39074351 4/3/2025	100.017.0000.100.1000.611.03210.10.421	\$176.29
Check #: 176399						
PO/InvoiceTotal:						\$924.60
Check Group:						
Copiers Maintenance Charges 3/1-3/31/25		1	24253550	39074455 3/31/2025	100.033.0000.100.1000.442.03302.20.421	\$574.03
Front Office CLR Copies (3,047)		1	24253550	39074455 3/31/2025	100.033.0000.100.1000.611.03302.20.421	\$137.12

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2589

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
E-Pod Copies (2,348)		1	24253550	39074455 3/31/2025	100.033.0000.100.1000.611.03302.20.421	\$12.91
Front Office BW Copies (2,633)		1	24253550	39074455 3/31/2025	100.033.0000.100.1000.611.03302.20.421	\$14.48
D-Pod Copies (27,446)		1	24253550	39074455 3/31/2025	100.033.0000.100.1000.611.03302.20.421	\$150.95
A-Pod Copies (14,413)		1	24253550	39074455 3/31/2025	100.033.0000.100.1000.611.03302.20.421	\$79.27
C-Pod Printer 3/1-3/31/25		1	24253550	39455015 3/31/2025	100.033.0000.100.1000.442.03302.20.421	\$268.50
C-Pod Printer Insurance		1	24253550	39455015 3/31/2025	100.033.0000.100.1000.442.03302.20.421	\$21.87
Check #: 176399						<u>111</u>
PO/InvoiceTotal:						\$1,259.13
Check Group:						
BW Copies 8786i Feb 2025		1	24253551	39074243 3/31/2025	100.012.0000.100.1000.611.03201.10.421	\$103.57
March Contract charge 8786i		1	24253551	39074243 3/31/2025	100.012.0000.100.1000.442.03201.10.421	\$289.35
Check #: 176399						<u>392.92</u>
PO/InvoiceTotal:						\$392.92
Check Group:						
BW Copies 5840 Feb 2025		1	24253552	39074360 3/31/2025	100.012.0000.100.1000.611.03201.10.421	\$10.60
CL copies Feb 2025 5840		1	24253552	39074360 3/31/2025	100.012.0000.100.1000.611.03201.10.421	\$59.93
Contract Charge March 2025 5840		1	24253552	39074360 3/31/2025	100.012.0000.100.1000.442.03201.10.421	\$168.78
Check #: 176399						<u>239.31</u>
PO/InvoiceTotal:						\$239.31

Douglas County School District

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Voucher Batch Number: 2589

04/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BW copies Feb 2025 6855i		1	24253553	39075588 3/31/2025	100.012.0000.100.1000.611.03201.10.421	\$74.63
March Contract Charge 6855i		1	24253553	39075588 3/31/2025	100.012.0000.100.1000.442.03201.10.421	\$179.98
					Check #: 176399	
						PO/InvoiceTotal: \$254.61
Check Group:						
3/1/25-3/31/25		1	24253566	39184488 4/2/2025	100.014.0000.100.1000.442.03206.10.421	\$550.00
					Check #: 176399	
						PO/InvoiceTotal: \$550.00
						Vendor Total: \$8,681.62
DANITA ANDERSON-ROSELEIP						
Check Group:						
Flying Colors Science Materials for Classroom		1	24253546	SCIENCE 25 3/31/2025	100.033.0000.100.1000.610.03302.20.421	\$25.75
Force and Motion Unit		1	24253546	SCIENCE 25 3/31/2025	100.033.0000.100.1000.610.03302.20.421	\$55.65
					Check #: 176400	
						PO/InvoiceTotal: \$81.40
						Vendor Total: \$81.40
DOUGLAS CO SHERIFF 143723						
Check Group:						
COPS IN SCHOOLS - QUARTERLY PAYMENT - 01-01-25 THRU 03-31-25		1	24250004	3rd Q 2025 4/2/2025	100.000.0000.000.2660.590.03000.50.421	\$60,000.00
					Check #: 176401	
						PO/InvoiceTotal: \$60,000.00
						Vendor Total: \$60,000.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2589

04/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDIAN HILLS GID	341032					
Check Group:						
JVES DOMESTIC		1	24250012	04302025 4/3/2025	100.000.0000.000.2611.411.03206.10.421	\$1,501.15
JVES SPRINKLERS		1	24250012	04302025 4/3/2025	100.000.0000.000.2611.411.03206.10.421	\$307.83
					Check #: 176402	
						PO/InvoiceTotal: <u>\$1,808.98</u>
						Vendor Total: <u>\$1,808.98</u>
PAU WA LU MIDDLE SCHOOL	601391					
Check Group:						
XC Meet Fees (Lake Tahoe School)		1	24253536	sports reimb 4/3/2025	100.033.0000.920.1000.810.03302.20.421	\$25.00
XC Meet Fees (North Lake Tahoe)		1	24253536	sports reimb 4/3/2025	100.033.0000.920.1000.810.03302.20.421	\$25.00 113
XC Meet Fees (St Teresa)		1	24253536	sports reimb 4/3/2025	100.033.0000.920.1000.810.03302.20.421	\$30.00
XC Meet Fee (South Tahoe MS)		1	24253536	sports reimb 4/3/2025	100.033.0000.920.1000.810.03302.20.421	\$30.00
XC Meet Officiating Fee (PWL)		1	24253536	sports reimb 4/3/2025	100.033.0000.920.1000.810.03302.20.421	\$250.00
XC Championship Fee (CMS)		1	24253536	sports reimb 4/3/2025	100.033.0000.920.1000.810.03302.20.421	\$150.00
6th/7th grade Boys Basketball Championship Fee (CMS)		1	24253536	sports reimb 4/3/2025	100.033.0000.920.1000.810.03302.20.421	\$200.00
Girls Volleyball Fee (Yerington)		1	24253536	sports reimb 4/3/2025	100.033.0000.920.1000.810.03302.20.421	\$110.00
Girls Basketball Championship		1	24253536	sports reimb 4/3/2025	100.033.0000.920.1000.810.03302.20.421	\$200.00
8th Grade Boys Championship Fee		1	24253536	sports reimb 4/3/2025	100.033.0000.920.1000.810.03302.20.421	\$200.00

Douglas County School District

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Voucher Batch Number: 2589

04/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Basketball Fee (CMS)		4	24253536	sports reimb 4/3/2025	100.033.0000.920.1000.810.03302.20.421	\$800.00
7th grade girls volleyball tournament (CMS)		1	24253536	sports reimb 4/3/2025	100.033.0000.920.1000.810.03302.20.421	\$200.00
Wrestling Tournament 3/22/25 (Pershing County HS)		1	24253536	sports reimb 4/3/2025	100.033.0000.920.1000.810.03302.20.421	\$100.00
Wrestling Tournament 3/1/25 (EVMS)		1	24253536	sports reimb 4/3/2025	100.033.0000.920.1000.810.03302.20.421	\$100.00
Smalltown Throwdown (Tah-Neva Qualifier)Officiating		1	24253536	sports reimb 4/3/2025	100.033.0000.920.1000.810.03302.20.421	\$127.90
24-25 Season Basketball Officiating		1	24253536	sports reimb 4/3/2025	100.033.0000.920.1000.360.03302.20.421	\$2,500.00

Check #: 176403

	<u>114</u>
PO/InvoiceTotal:	\$5,047.90
Vendor Total:	\$5,047.90

PITNEY BOWES RESERVE ACCOUNT

Check Group:

CCMES POSTAGE		1	24250018	MARCH 2025 4/1/2025	100.011.0000.000.2400.531.03205.10.421	\$21.78
GES POSTAGE		1	24250018	MARCH 2025 4/1/2025	100.012.0000.000.2400.531.03201.10.421	\$40.03
ZCES POSTAGE		1	24250018	MARCH 2025 4/1/2025	100.013.0000.000.2400.531.03202.10.421	\$2.07
JVES POSTAGE		1	24250018	MARCH 2025 4/1/2025	100.014.0000.000.2400.531.03206.10.421	\$130.42
SES POSTAGE		1	24250018	MARCH 2025 4/1/2025	100.015.0000.000.2400.531.03207.10.421	\$67.60
PHES POSTAGE		1	24250018	MARCH 2025 4/1/2025	100.016.0000.000.2400.531.03209.10.421	\$2.07
MES POSTAGE		1	24250018	MARCH 2025 4/1/2025	100.017.0000.000.2400.531.03210.10.421	\$17.40

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2589

04/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CVMS POSTAGE		1	24250018	MARCH 2025 4/1/2025	100.031.0000.000.2400.531.03301.20.421	\$168.37
PWLMS POSTAGE		1	24250018	MARCH 2025 4/1/2025	100.033.0000.000.2400.531.03302.20.421	\$92.00
DHS POSTAGE		1	24250018	MARCH 2025 4/1/2025	100.051.0000.000.2400.531.03501.30.421	\$771.15
WHS POSTAGE		1	24250018	MARCH 2025 4/1/2025	100.052.0000.000.2400.531.03502.30.421	\$6.21
SUPERINTENDENT POSTAGE		1	24250018	MARCH 2025 4/1/2025	100.000.0000.000.2320.531.03000.50.421	\$47.03
BUSINESS SERVICES POSTAGE		1	24250018	MARCH 2025 4/1/2025	100.000.0000.000.2510.531.03000.50.421	\$47.03
ED SERVICES POSTAGE		1	24250018	MARCH 2025 4/1/2025	100.000.0000.000.2210.531.03000.50.421	\$47.03 115
HR POSTAGE		1	24250018	MARCH 2025 4/1/2025	100.000.0000.000.2570.531.03000.50.421	\$47.03
GRANTS POSTAGE		1	24250018	MARCH 2025 4/1/2025	100.000.0000.000.2191.531.03000.50.421	\$47.03
CURRICULUM POSTAGE		1	24250018	MARCH 2025 4/1/2025	100.000.0000.000.2212.531.03000.50.421	\$47.03
FOOD SERVICES POSTAGE		1	24250018	MARCH 2025 4/1/2025	600.000.0000.000.3100.531.03000.50.421	\$13.80
SPED POSTAGE		1	24250018	MARCH 2025 4/1/2025	250.000.0000.200.2000.531.03000.50.421	\$4.38
ASPIRE POSTAGE		1	24250018	MARCH 2025 4/1/2025	100.000.0000.430.1000.531.03901.30.421	\$15.87
DNO POSTAGE ACCOUNT CODE UPDATE		1	24250018	MARCH 2025 4/1/2025	100.036.0000.100.1000.531.03601.30.421	\$1.40

Check #: 176404

PO/InvoiceTotal: \$1,636.73

Vendor Total: \$1,636.73

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2589

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTMASTER GARDNERVILLE -BULK PERMITS						
Check Group:						
DHS BULK MAIL		1	24250019	3/10 & 3/19 4/1/2025	100.051.0000.000.2400.531.03501.30.421	\$151.63
Check #: 176405						
PO/InvoiceTotal:						\$151.63
Vendor Total:						\$151.63
RALEYS 680718						
Check Group:						
Supplies for Culinary		1	24252969	100262-5000005 3/28/2025	100.013.0000.000.2120.610.03202.10.421	\$218.97
Check #: 176406						
PO/InvoiceTotal:						\$218.97
Check Group:						
KETCHUP		1	24253502	100365 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$5.99
VEGETABLE OIL		1	24253502	100365 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$13.98
18PK EGGS		1	24253502	100365 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$10.98
CANOF CRUSHED PINEAPPLE		1	24253502	100365 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$1.98
FROZEN PEAS		1	24253502	100365 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$2.98
BUTTERMILK		1	24253502	100365 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$2.48
UNSALTED BUTTER		1	24253502	100365 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$5.98
HEAVY WHIPPING CREAM		1	24253502	100365 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$7.98

Douglas County School District

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Voucher Batch Number: 2589

04/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BBQ SAUCE		1	24253502	100365 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$3.49
GROUND BEEF		2	24253502	100365 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$21.96
#10 POTATOES		1	24253502	100365 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$5.99
LIMES		2	24253502	100365 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$1.18
CILANTRO		2	24253502	100365 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$3.38
FRENCH BEANS		2	24253502	100365 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$7.98
GARLIC		2	24253502	100365 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$1.36 117
GINGER		1	24253502	100365 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$1.17
MINT		1	24253502	100365 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$1.98
CARROTS		1	24253502	100365 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$4.98
ITALIAN PARSLEY		1	24253502	100365 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$1.69
SERRANOS		1	24253502	100365 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$0.66
YELLOW ONIONS		1	24253502	100365 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$2.99
2PK CREAM CHEESE		2	24253502	100365 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$11.98

Check #: 176406

PO/InvoiceTotal: \$123.14

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2589

04/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICKEN THIGHS		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$14.11
CHICKEN TENDERS		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$11.46
BAG OF LEMONS		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$4.14
ROMAINE		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$5.08
DILL		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$2.06
CILANTRO		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$1.76
ENGLISH CUCUMBER		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$2.59 118
GARLIC		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$0.71
LEEKs		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$3.10
BAG OF BABY POTATOES		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$6.24
GREEN ONION		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$1.76
BABY ARUGULA		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$3.12
CELERY		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$3.10
MIXED CHERRY TOMATOES		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$4.15
CURLEY PARSLEY		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$1.76

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2589

04/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITALIAN PARSLEY		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$1.76
MUSHROOMS		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$5.21
BASIL		2	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$4.12
BAY LEAVES		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$2.06
ROSEMARY		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$2.06
THYME		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$2.06
RED ONION		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$2.64 119
FETA		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$4.14
PARMESAN		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$4.14
UNDEFINED		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$0.02
CANE SUGAR		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$5.20
CRAISINS		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$3.11
VANILLA		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$10.40
BRIOCHE		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$5.72
VINEGAR		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$7.28

Douglas County School District

Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITAS		2	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$7.89
HONEY		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$11.95
DIJON		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$2.06
18 PK EGGS		2	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$24.95
COCONUT OIL		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$10.40
UNSALTED BUTTER		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$6.23
FRYER CHICKEN		1	24253503	100453 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$8.30 120
					Check #: 176406	
						PO/InvoiceTotal: <u>\$196.84</u>
Check Group:						
COCONUT CREAM		2	24253504	10498 -5000005 no tx 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$5.96
UNSALTED BUTTER		1	24253504	10498 -5000005 no tx 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$5.98
HEAVY WHIPPING CREAM		1	24253504	10498 -5000005 no tx 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$5.48
COCONUT CRUNCHY BITES		1	24253504	10498 -5000005 no tx 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$3.99
MARION BERRY ICE CREAM		1	24253504	10498 -5000005 no tx 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$7.99

Douglas County School District

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEEF NECK BONES		1	24253504	10498 -5000005 no tx 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$23.08
BEEF SHANKS		2	24253504	10498 -5000005 no tx 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$7.54
WHITE ONION		1	24253504	10498 -5000005 no tx 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$3.06
ASPARAGUS		1	24253504	10498 -5000005 no tx 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$3.99
CAULIFLOWER		1	24253504	10498 -5000005 no tx 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$3.99
LEEKs		1	24253504	10498 -5000005 no tx 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$2.98 121
PARSNIPS		1	24253504	10498 -5000005 no tx 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$2.50
RUSSET POTATO		1	24253504	10498 -5000005 no tx 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$1.57
TOMATO ON THE VINE		1	24253504	10498 -5000005 no tx 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$1.23
COOKING WINE FOR DEMI GLACE		1	24253504	10498 -5000005 no tx 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$6.49
CENTER CUT BACON		1	24253504	10498 -5000005 no tx 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$13.99
FAGE 2% YOGURT		2	24253504	10498 -5000005 no tx 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$3.00

Douglas County School District

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK PEPPERCORNS		1	24253504	10498 -5000005 no tx 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$8.79
FROZEN BLACKBERRIES		1	24253504	10498 -5000005 no tx 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$4.48
Check #: 176406						
PO/InvoiceTotal:						\$116.09
Check Group:						
Potato		1	24253505	100379 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$1.71
Russet Potatoes		1	24253505	100379 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$5.22
Pickling dill		1	24253505	100379 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$3.29 122
Parsley		2	24253505	100379 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$3.38
Green Onion		1	24253505	100379 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$1.88
Zucchini		1	24253505	100379 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$1.51
Mexican BL		1	24253505	100379 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$4.49
Large AA CF E		1	24253505	100379 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$8.98
SSF Reduced Fat MI		1	24253505	100379 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$1.98
Daisy Sour Cream		1	24253505	100379 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$3.79
Classic Panko		1	24253505	100379 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$2.28

Check #: 176406

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$38.51
Check Group:						
Pam original no stick		2	24253506	100400 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$9.98
Classic panko		3	24253506	100400 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$6.84
Shallots bulk		1	24253506	100400 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$1.63
Raley's semi-sweet		1	24253506	100400 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$6.48
Ral sweetened shr		1	24253506	100400 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$3.28
Purple sweet potato		1	24253506	100400 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$8.31 123
Strawberry 2 lb		1	24253506	100400 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$7.99
Onion green		1	24253506	100400 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$1.69
Kohlrabi		1	24253506	100400 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$2.99
Dino kale		1	24253506	100400 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$2.98
TF shredded red		1	24253506	100400 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$1.49
Boneless pork loin		1	24253506	100400 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$15.32
Boneless pork loin		1	24253506	100400 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$16.52
Fuji apple		1	24253506	100400 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$5.23

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Raley's baby medley		1	24253506	100400 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$2.99
SSF butter unsalted		2	24253506	100400 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$11.96
Whole bella		1	24253506	100400 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$5.00
Meyers Lemons		1	24253506	100400 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$3.36
Crumbled gorgonz		1	24253506	100400 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$3.98
Cabbage		1	24253506	100400 -5000005 3/28/2025	100.052.0000.300.1000.610.03502.30.421	\$3.24
Check #: 176406						
						<u>124</u>
						PO/InvoiceTotal: \$121.26
						Vendor Total: \$814.81
RENE SMITH						
Check Group:						
Library Books		1	24253438	LIBRARY MARCH 25 3/31/2025	100.014.0000.000.2220.640.03206.10.421	\$98.78
Library Supplies		1	24253438	LIBRARY MARCH 25 3/31/2025	100.014.0000.000.2220.610.03206.10.421	\$38.52
Check #: 176407						
						<u>\$137.30</u>
						Vendor Total: \$137.30
SIERRA BROOKS						
Check Group:						
Walmart - Items for PBIS Classroom Store		1	24253565	WALM0325 3/31/2025	270.084.0000.100.1000.610.03302.20.421	\$20.81

Douglas County School District

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Walmart - items for PBIS Classroom Store		1	24253565	WALM0325 3/31/2025	270.084.0000.100.1000.610.03302.20.421	\$7.59
Ross - Items for PBIS Classroom Store		1	24253565	WALM0325 3/31/2025	270.084.0000.100.1000.610.03302.20.421	\$8.58
Check #: 176408						
PO/InvoiceTotal:						\$36.98
Vendor Total:						\$36.98
T MOBILE						
Check Group:						
CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	24250023	04192025 3/31/2025	100.099.0000.000.2580.533.03000.50.421	\$209.75
Check #: 176409						
PO/InvoiceTotal:						\$209.75 125
Vendor Total:						\$209.75
TOWN OF MINDEN-493614	493614					
Check Group:						
DHS FRONT LANDSCAPE WATER		1	24250025	04252025 3/31/2025	100.000.0000.000.2611.411.03501.30.421	\$61.40
DHS SOCCER FIELD		1	24250025	04252025 3/31/2025	100.000.0000.000.2611.411.03501.30.421	\$65.90
DHS NORTH DRIVEWAY		1	24250025	04252025 3/31/2025	100.000.0000.000.2611.411.03501.30.421	\$296.60
DHS FIRE/SPRINKLER/HYDRANT		1	24250025	04252025 3/31/2025	100.000.0000.000.2611.411.03501.30.421	\$346.20
MES WATER/FIRE SPRINKLER/HYDRANT		1	24250025	04252025 3/31/2025	100.000.0000.000.2611.411.03210.10.421	\$354.90
MES TRASH		1	24250025	04252025 3/31/2025	100.000.0000.000.2611.421.03210.10.421	\$695.73
DISTRICT OFFICE TRASH		1	24250025	04252025 3/31/2025	100.000.0000.000.2611.421.03000.50.421	\$132.52

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04/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT OFFICE SPRINKLER		1	24250025	04252025 3/31/2025	100.000.0000.000.2611.411.03000.50.421	\$100.90
DISTRICT OFFICE FRONT LANDSCAPING		1	24250025	04252025 3/31/2025	100.000.0000.000.2611.411.03000.50.421	\$61.40
Check #: 176410						
						PO/InvoiceTotal: <u>\$2,115.55</u>
						Vendor Total: <u>\$2,115.55</u>
VERIZON WIRELESS						
Check Group:						
IT		1	24250026	04132025 3/31/2025	100.000.0000.000.2580.534.03000.50.421	\$47.26
Check #: 176411						
						PO/InvoiceTotal: <u>\$47.26</u>
						Vendor Total: <u>\$47.26</u>
WESTERN NEVADA COLLEGE						
Check Group:						
APRIL 2025		1	24250029	APRIL 2025 4/1/2025	100.000.0000.430.1000.441.03000.50.421	\$10,000.00
Check #: 176412						
						PO/InvoiceTotal: <u>\$10,000.00</u>
						Vendor Total: <u>\$10,000.00</u>
						Grand Total: <u>\$121,202.01</u>

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2590

04/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
WINTERIZED ULS DYED DIESEL #2		8527	24253596	647856 4/7/2025	100.000.0000.000.2730.626.03000.50.421	\$21,743.85
P-Card Payee: COMMERCE BANK						
NEVADA PETROLEUM CLEANUP FEE		1	24253596	647856 4/7/2025	100.000.0000.000.2730.626.03000.50.421	\$63.96
P-Card Payee: COMMERCE BANK						
FEDERAL LUST & OIL SPILL		1	24253596	647856 4/7/2025	100.000.0000.000.2730.626.03000.50.421	\$26.77
P-Card Payee: COMMERCE BANK						
FEDERAL SUPERFUND		1	24253596	647856 4/7/2025	100.000.0000.000.2730.626.03000.50.421	\$34.53
P-Card Payee: COMMERCE BANK						

Check #: 0

PO/InvoiceTotal:	\$21,869.11
Vendor Total:	\$21,869.11
Grand Total:	\$21,869.11

End of Report

Douglas County School District

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Voucher Batch Number: 2591 04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLISON MACKENZIE, LTD						
Check Group:						
Legal Services		1	24253689	13264	100.000.0000.000.2318.341.03000.50.421	\$22,072.50
P-Card Payee:	COMMERCE BANK			4/7/2025		
					Check #: 0	
					PO/InvoiceTotal:	\$22,072.50
					Vendor Total:	\$22,072.50
BSN SPORTS						
Check Group:						
FASTPITCH BALLS		10	24252664	928736281	100.051.0000.920.1000.610.03501.30.421	\$1,319.90
P-Card Payee:	COMMERCE BANK			3/24/2025		
SST		10	24252664	928736281	100.051.0000.920.1000.610.03501.30.421	\$1,066.89
P-Card Payee:	COMMERCE BANK			3/24/2025		
					Check #: 0	128
					PO/InvoiceTotal:	\$2,386.79
					Vendor Total:	\$2,386.79
CHEMTEX						
Check Group:						
ANNUAL CONTRACT		1	24250181	269497	100.088.0000.000.2620.430.03000.50.421	\$1,155.00
P-Card Payee:	COMMERCE BANK			3/19/2025		
					Check #: 0	
					PO/InvoiceTotal:	\$1,155.00
					Vendor Total:	\$1,155.00
CINTAS CORPORATION						
Check Group:						
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK		1	24250357	4223167965	100.000.0000.000.2730.610.03000.50.421	\$137.16
P-Card Payee:	COMMERCE BANK			3/18/2025		
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK		1	24250357	4223954028	100.000.0000.000.2730.610.03000.50.421	\$137.16
P-Card Payee:	COMMERCE BANK			3/18/2025		

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BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK P-Card Payee: COMMERCE BANK		1	24250357	4224693621 3/31/2025	100.000.0000.000.2730.610.03000.50.421	\$141.53
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK P-Card Payee: COMMERCE BANK		1	24250357	4225428434 3/31/2025	100.000.0000.000.2730.610.03000.50.421	\$137.16
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK P-Card Payee: COMMERCE BANK		1	24250357	4226119278 4/8/2025	100.000.0000.000.2730.610.03000.50.421	\$137.16
Check #: 0						
PO/InvoiceTotal:						\$690.17
Vendor Total:						\$690.17
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#957251586 3/12/2025 WL NEW HIRE PHYSICAL P-Card Payee: COMMERCE BANK		1	24253575	957251586 3/28/2025	100.000.0000.000.2570.340.03000.50.421	\$427.20
Check #: 0						
PO/InvoiceTotal:						\$427.00
Vendor Total:						\$427.00
DEMCO 127208						
Check Group:						
Bookshelf dividers P-Card Payee: COMMERCE BANK		1	24253529	7624442 4/8/2025	100.031.0000.000.2220.610.03301.20.421	\$260.00
book tape 1 1/2" P-Card Payee: COMMERCE BANK		1	24253529	7624442 4/8/2025	100.031.0000.000.2220.610.03301.20.421	\$10.79
Book tape 2" P-Card Payee: COMMERCE BANK		1	24253529	7624442 4/8/2025	100.031.0000.000.2220.610.03301.20.421	\$14.07
Check #: 0						
PO/InvoiceTotal:						\$284.86
Vendor Total:						\$284.86
DOUGLAS DISPOSAL SERVICE INC 125372						

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Check Group:						
CVMS TRASH		1	24250007	3019717 4/2/2025	100.000.0000.000.2611.421.03301.20.421	\$536.25
P-Card Payee: COMMERCE BANK						
DHS TRASH		1	24250007	3019718 4/2/2025	100.000.0000.000.2611.421.03501.30.421	\$1,072.50
P-Card Payee: COMMERCE BANK						
GES TRASH		1	24250007	3019720 4/2/2025	100.000.0000.000.2611.421.03201.10.421	\$357.50
P-Card Payee: COMMERCE BANK						
CCMES TRASH		1	24250007	3019808 4/2/2025	100.000.0000.000.2611.421.03205.10.421	\$910.56
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	24250007	3019820 4/2/2025	100.000.0000.000.2611.421.03000.50.421	\$130.08
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	24250007	3019823 4/2/2025	100.000.0000.000.2611.421.03000.50.421	\$130.08
P-Card Payee: COMMERCE BANK						
JVES TRASH		1	24250007	3019824 4/2/2025	100.000.0000.000.2611.421.03206.10.421	\$1,073.18
P-Card Payee: COMMERCE BANK						
SES TRASH		1	24250007	3019833 4/2/2025	100.000.0000.000.2611.421.03207.10.421	\$878.04
P-Card Payee: COMMERCE BANK						
PWLMS TRASH		1	24250007	3019844 4/2/2025	100.000.0000.000.2611.421.03302.20.421	\$357.50
P-Card Payee: COMMERCE BANK						
PHES TRASH		1	24250007	3019857 4/2/2025	100.000.0000.000.2611.421.03209.10.421	\$943.08
P-Card Payee: COMMERCE BANK						
GVILL TRANSFER STATION		1	24250007	3019860 4/2/2025	100.000.0000.000.2611.421.03000.50.421	\$179.29
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	24250007	3019870 4/2/2025	100.000.0000.000.2611.421.03000.50.421	\$260.16
P-Card Payee: COMMERCE BANK						
DHS TRASH		1	24250007	3019919 4/2/2025	100.000.0000.000.2611.421.03501.30.421	\$48.78
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	24250007	3019920 4/2/2025	100.000.0000.000.2611.421.03000.50.421	\$97.56
P-Card Payee: COMMERCE BANK						
PWLMS TRASH		1	24250007	3019964 4/2/2025	100.000.0000.000.2611.421.03302.20.421	\$24.39
P-Card Payee: COMMERCE BANK						

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JVES TRASH		1	24250007	3020745	100.000.0000.000.2611.421.03206.10.421	\$361.50
P-Card Payee: COMMERCE BANK				4/2/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$7,360.43
					Vendor Total:	\$7,360.43
EAN SERVICES						
Check Group:						
DHS BASEBALL TO LONG BEACH		1	24253482	38484715	100.051.0000.920.1000.580.03501.30.421	\$1,557.17
P-Card Payee: COMMERCE BANK				3/24/2025		
DHS SOFTBALL TO LAS VEGAS		1	24253482	38484715	100.051.0000.920.1000.580.03501.30.421	\$770.58
P-Card Payee: COMMERCE BANK				3/24/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$2,327.75
Check Group:						
Consolidated invoice # 38543861 Enterprise rental car - DHS softball tournament in Las Vegas		1	24253614	38543861	100.051.0000.920.1000.580.03501.30.421	\$350.33
P-Card Payee: COMMERCE BANK				4/1/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$350.33
					Vendor Total:	\$2,678.08
EWING IRRIGATION						
	195000					
Check Group:						
PRODIAMINE		1	24253324	24862984	100.000.0000.000.2630.610.03000.50.421	\$255.17
P-Card Payee: COMMERCE BANK				3/17/2025		
MINI MAG NOZZLE		1	24253324	24862984	100.000.0000.000.2630.610.03000.50.421	\$14.94
P-Card Payee: COMMERCE BANK				3/17/2025		
DRE 50LB PROSLIDE		40	24253324	24998310	100.000.0000.000.2630.610.03000.50.421	\$1,185.62
P-Card Payee: COMMERCE BANK				3/17/2025		
AERO CAULK		12	24253324	25022108	100.000.0000.000.2630.610.03000.50.421	\$73.30
P-Card Payee: COMMERCE BANK				3/17/2025		

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SUPER IRON		1	24253324	25022108	100.000.0000.000.2630.610.03000.50.421	\$38.38
P-Card Payee: COMMERCE BANK				3/17/2025		
BLUE RYE MIX		1	24253324	25022108	100.000.0000.000.2630.610.03000.50.421	\$79.76
P-Card Payee: COMMERCE BANK				3/17/2025		
Check #: 0						
PO/InvoiceTotal:						\$1,647.17
Check Group:						
RANGER PRO X40		1	24253462	25142676	100.000.0000.000.2630.610.03000.50.421	\$2,723.08
P-Card Payee: COMMERCE BANK				3/25/2025		
AMINE X40		1	24253462	25142676	100.000.0000.000.2630.610.03000.50.421	\$2,609.71
P-Card Payee: COMMERCE BANK				3/25/2025		
PRODIAMINE X10		1	24253462	25142676	100.000.0000.000.2630.610.03000.50.421	\$2,356.04
P-Card Payee: COMMERCE BANK				3/25/2025		
SPEEDZONE EW X12		1	24253462	25142676	100.000.0000.000.2630.610.03000.50.421	\$1,128.00
P-Card Payee: COMMERCE BANK				3/25/2025		
BACKPACK X10		1	24253462	25142676	100.000.0000.000.2630.610.03000.50.421	\$1,120.50
P-Card Payee: COMMERCE BANK				3/25/2025		
PROMO CREDIT		1	24253462	25142676	100.000.0000.000.2630.610.03000.50.421	(\$1,120.50)
P-Card Payee: COMMERCE BANK				3/25/2025		
Check #: 0						
PO/InvoiceTotal:						\$8,816.83
Check Group:						
30 GAL CATCHY CAN		1	24253530	25130404	100.000.0000.000.2630.610.03000.50.421	\$50.00
P-Card Payee: COMMERCE BANK				3/31/2025		
Check #: 0						
PO/InvoiceTotal:						\$50.00
Check Group:						
EMPRO		270	24253649	25290381	100.000.0000.000.2630.610.03000.50.421	\$6,952.85
P-Card Payee: COMMERCE BANK				4/8/2025		
Check #: 0						

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						PO/InvoiceTotal: <u>\$6,952.85</u>
Check Group:						
HOSE REPLACEMENT CLAMP MAL		1	24253718	25920360	100.000.0000.000.2630.610.03000.50.421	\$16.03
P-Card Payee: COMMERCE BANK				4/9/2025		
HOSE REPLACEMENT CLAMP FEM		1	24253718	25920360	100.000.0000.000.2630.610.03000.50.421	\$16.03
P-Card Payee: COMMERCE BANK				4/9/2025		
VARIABLE ARC NOZ X25		1	24253718	25920360	100.000.0000.000.2630.610.03000.50.421	\$26.05
P-Card Payee: COMMERCE BANK				4/9/2025		
VARIABLE ARC NOZ X25		1	24253718	25920360	100.000.0000.000.2630.610.03000.50.421	\$26.05
P-Card Payee: COMMERCE BANK				4/9/2025		
						Check #: 0
						PO/InvoiceTotal: <u>\$84.16</u>
						Vendor Total: <u>\$17,551.33</u>
FAST GLASS INC						
Check Group:						
LABOR BUS W/S RIGHT (#1)		1	24253424	ICA105346	100.000.0000.000.2730.619.03000.50.421	\$300.00
P-Card Payee: COMMERCE BANK				3/24/2025		
						Check #: 0
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
HIGH SIERRA BUSINESS SYSTEMS INC						
Check Group:						
Staples for copier 6855		1	24253658	145377	100.012.0000.100.1000.610.03201.10.421	\$68.00
P-Card Payee: COMMERCE BANK				4/8/2025		
						Check #: 0
						PO/InvoiceTotal: <u>\$68.00</u>
						Vendor Total: <u>\$68.00</u>
JUNIOR LIBRARY GUILD	392990					
Check Group:						

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C Catagory - Adv Readers P-Card Payee: COMMERCE BANK		1	24253374	705356 3/24/2025	100.033.0000.000.2220.640.03302.20.421	\$243.96
GMp Category- Graphic Novels Middle Plus P-Card Payee: COMMERCE BANK		1	24253374	705356 3/24/2025	100.033.0000.000.2220.640.03302.20.421	\$293.02
MM + Catagory - Mystery & Adventure Middle Plus P-Card Payee: COMMERCE BANK		1	24253374	705356 3/24/2025	100.033.0000.000.2220.640.03302.20.421	\$302.40
SMP Category - Sports Middle Plus P-Card Payee: COMMERCE BANK		1	24253374	705356 3/24/2025	100.033.0000.000.2220.640.03302.20.421	\$284.62
RFM+ category - Realistic Fiction Middle Plus P-Card Payee: COMMERCE BANK		1	24253374	705356 3/24/2025	100.033.0000.000.2220.640.03302.20.421	\$285.46

Check #: 0

PO/InvoiceTotal: \$1,409.46

Vendor Total: \$1,409.46

JW PEPPER AND SON INC 607460

Check Group:

Alfred's Basic Piano Course Lesson book P-Card Payee: COMMERCE BANK		1	24253212	367379054 3/17/2025	100.031.0000.100.1000.610.03301.20.421	\$15.13
Alfred's basic piano course recital book P-Card Payee: COMMERCE BANK		1	24253212	367379054 3/17/2025	100.031.0000.100.1000.610.03301.20.421	\$13.96
Alfred's basic piano course technic P-Card Payee: COMMERCE BANK		1	24253212	367379054 3/17/2025	100.031.0000.100.1000.610.03301.20.421	\$11.63
Alfred's basic piano course theory P-Card Payee: COMMERCE BANK		1	24253212	367379054 3/17/2025	100.031.0000.100.1000.610.03301.20.421	\$11.63
Alfred's Piano book notespeller P-Card Payee: COMMERCE BANK		1	24253212	367379054 3/17/2025	100.031.0000.100.1000.610.03301.20.421	\$13.96
Alfred's piano book top hits P-Card Payee: COMMERCE BANK		1	24253212	367379054 3/17/2025	100.031.0000.100.1000.610.03301.20.421	\$11.06
Alfred's piano book fun P-Card Payee: COMMERCE BANK		1	24253212	367379054 3/17/2025	100.031.0000.100.1000.610.03301.20.421	\$11.63
Android Attack concert band additional score P-Card Payee: COMMERCE BANK		3	24253212	367379054 3/17/2025	100.031.0000.100.1000.610.03301.20.421	\$17.47

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first concert march concert band additional score P-Card Payee: COMMERCE BANK		3	24253212	367379054 3/17/2025	100.031.0000.100.1000.610.03301.20.421	\$17.47
Gentle Winds FJH music company concert band additional score P-Card Payee: COMMERCE BANK		3	24253212	367379054 3/17/2025	100.031.0000.100.1000.610.03301.20.421	\$17.49
Android Attack concert band score and parts P-Card Payee: COMMERCE BANK		1	24253212	367380747 3/17/2025	100.031.0000.100.1000.610.03301.20.421	\$57.50
first concert march concert band score & parts P-Card Payee: COMMERCE BANK		1	24253212	367380747 3/17/2025	100.031.0000.100.1000.610.03301.20.421	\$45.00
Gentle Winds FJH music company concert band score and parts P-Card Payee: COMMERCE BANK		1	24253212	367380747 3/17/2025	100.031.0000.100.1000.610.03301.20.421	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$288.93 135
Check Group: Fantasy on an Irish Clogging Score P-Card Payee: COMMERCE BANK		3	24253373	367377956 3/24/2025	100.033.0000.910.1000.610.03302.20.421	\$21.00
Check #: 0						
PO/InvoiceTotal:						\$21.00
Check Group: Trumpets of Seville Score P-Card Payee: COMMERCE BANK		1	24253532	367418861 3/31/2025	100.033.0000.910.1000.610.03302.20.421	\$5.00
Check #: 0						
PO/InvoiceTotal:						\$5.00
Vendor Total:						\$314.93
MINDEN GARDNERVILLE SANITATION DIST Check Group: DHS P-Card Payee: COMMERCE BANK	493610	1	24250013	05012025 4/2/2025	100.000.0000.000.2611.411.03501.30.421	\$6,676.58
MES P-Card Payee: COMMERCE BANK		1	24250013	05012025 4/2/2025	100.000.0000.000.2611.411.03210.10.421	\$1,705.28

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GES P-Card Payee: COMMERCE BANK		1	24250013	05012025 4/2/2025	100.000.0000.000.2611.411.03201.10.421	\$1,553.44
CVMS P-Card Payee: COMMERCE BANK		1	24250013	05012025 4/2/2025	100.000.0000.000.2611.411.03301.20.421	\$2,947.74
ADMINISTRATION P-Card Payee: COMMERCE BANK		1	24250013	05012025 4/2/2025	100.000.0000.000.2611.411.03000.50.421	\$558.77
Check #: 0						
PO/InvoiceTotal:						\$13,441.81
Vendor Total:						\$13,441.81
NEVADA NEWS GROUP	6429					
Check Group:						
DCSD School Transportation Ad, March 1, 2025 Record Courier		1	24253623	50076	100.000.0000.000.2720.540.03000.50.421	\$170.00
P-Card Payee: COMMERCE BANK				4/3/2025		136
Check #: 0						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00
OREILLY AUTO PARTS						
Check Group:						
R112192A ALTERNATOR (#123) P-Card Payee: COMMERCE BANK		1	24253430	3530-246252 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$265.15
R112192A CORE CHARGE P-Card Payee: COMMERCE BANK		1	24253430	3530-246252 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$75.00
R112192A ALTERNATOR (#123) P-Card Payee: COMMERCE BANK		1	24253430	3530-246348 3/24/2025	100.000.0000.000.2650.619.03000.50.421	(\$265.15)
R112192A CORE RETURN P-Card Payee: COMMERCE BANK		1	24253430	3530-246348 3/24/2025	100.000.0000.000.2650.619.03000.50.421	(\$75.00)
030-735 TECH TRAY P-Card Payee: COMMERCE BANK		1	24253430	3530-259498 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$45.81
030-735 TECH TRAY P-Card Payee: COMMERCE BANK		1	24253430	3530-259499 3/24/2025	100.000.0000.000.2650.619.03000.50.421	(\$45.81)

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51859 HYD FILTER (#314) P-Card Payee: COMMERCE BANK		1	24253430	3530-266806 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$49.25
MS25956 TIE RD ASY (#519) P-Card Payee: COMMERCE BANK		1	24253430	3530-267389 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$359.64
ES801213 TIE ROD (#519) P-Card Payee: COMMERCE BANK		1	24253430	3530-267389 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$76.19
DS300072 DRAG LINK (#519) P-Card Payee: COMMERCE BANK		1	24253430	3530-267389 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$107.23
Check #: 0						
PO/InvoiceTotal:						\$592.31
Check Group:						
65140 MAGNUM 65 (#90) P-Card Payee: COMMERCE BANK		1	24253548	3530-268217 3/31/2025	100.000.0000.000.2730.619.03000.50.421	\$67.92
Check #: 0						137
PO/InvoiceTotal:						\$67.92
Check Group:						
33830 FUEL FILTER (W-FLT STOCK) P-Card Payee: COMMERCE BANK		1	24253549	3530-269153 3/31/2025	100.000.0000.000.2650.619.03000.50.421	\$16.07
Check #: 0						
PO/InvoiceTotal:						\$16.07
Check Group:						
926-436 TNSFR CS GSK (#528) P-Card Payee: COMMERCE BANK		1	24253711	3530-270231 4/8/2025	100.000.0000.000.2650.619.03000.50.421	\$8.99
WL10043 A/T FILTER (#251) P-Card Payee: COMMERCE BANK		1	24253711	3530-270534 4/8/2025	100.000.0000.000.2650.619.03000.50.421	\$26.87
33830 FUEL FILTER (#251) P-Card Payee: COMMERCE BANK		1	24253711	3530-270534 4/8/2025	100.000.0000.000.2650.619.03000.50.421	\$16.07
Check #: 0						
PO/InvoiceTotal:						\$51.93
Vendor Total:						\$728.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OVERHEAD FIRE PROTECTION INC						
Check Group:						
Telguard Cellular Communicator (Multi-Carrier - AT&T, T-Mobile, Verizon)		18	24252595	220087	300.007.0000.000.4700.450.03000.50.421	\$8,100.00
P-Card Payee: COMMERCE BANK				4/8/2025		
Fire alarm Labor Hours		72	24252595	220087	300.007.0000.000.4700.450.03000.50.421	\$7,200.00
P-Card Payee: COMMERCE BANK				4/8/2025		
Submittal Prep & East Fork Permit Fees		18	24252595	220087	300.007.0000.000.4700.450.03000.50.421	\$9,000.00
P-Card Payee: COMMERCE BANK				4/8/2025		
Telguard Cellular Communicator (Multi-carrier, AT&T, T-Mobile, Verizon) - Security Systems		14	24252595	220088	300.007.0000.000.4700.450.03000.50.421	\$6,300.00
P-Card Payee: COMMERCE BANK				4/8/2025		
Fire Alarm Labor Hours		56	24252595	220088	300.007.0000.000.4700.450.03000.50.421	\$5,600.00
P-Card Payee: COMMERCE BANK				4/8/2025		
Fire Alarm Monitoring		18	24252595	220089	300.007.0000.000.4700.450.03000.50.421	\$1,417.50
P-Card Payee: COMMERCE BANK				4/8/2025		
Security Monitoring Pro-Rated 2025 Cellular Cost only - April - June		1	24252595	220090	300.007.0000.000.4700.450.03000.50.421	\$1,102.50
P-Card Payee: COMMERCE BANK				4/8/2025		
					Check #: 0	
						PO/InvoiceTotal: <u>\$38,720.00</u>
Check Group:						
JVES FAULT CAUSED BY HOOD INSPECTION SUMMIT FIRE		2	24253342	220704	100.000.0000.000.2620.492.03000.50.421	\$250.00
P-Card Payee: COMMERCE BANK				3/17/2025		
TRIP FEE		1	24253342	220704	100.000.0000.000.2620.492.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				3/17/2025		
					Check #: 0	
						PO/InvoiceTotal: <u>\$260.00</u>
						Vendor Total: <u>\$38,980.00</u>

PACIFIC OFFICE AUTOMATION

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV 146795 P-Card Payee: COMMERCE BANK		1	24253643	146795 4/9/2025	100.014.0000.100.1000.611.03206.10.421	\$612.95
					Check #: 0	
						PO/InvoiceTotal: \$612.95
						Vendor Total: \$612.95
R&S OPTIMUM OFFSET Check Group:	710150					
ENVELOPES P-Card Payee: COMMERCE BANK		1	24253363	25-17234 3/24/2025	100.051.0000.000.2400.550.03501.30.421	\$1,010.00
					Check #: 0	
						PO/InvoiceTotal: \$1,010.00
Check Group: Tardy Slips 5000 2 part P-Card Payee: COMMERCE BANK		1	24253466	25-17286 3/25/2025	100.031.0000.100.1000.610.03301.20.421	\$419.39
					Check #: 0	
						PO/InvoiceTotal: \$419.00
						Vendor Total: \$1,429.00
RENO PAINT MART INC Check Group:						
PP MNRHL INT ACR S/G WPB 82-3510 B100 Color PPG 1235-4 IDYLLIC ISLE P-Card Payee: COMMERCE BANK		4	24253350	C0153832 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$167.60
PP MNRHL INT ACR S/G UDB 82-3540 A250 Color BLACK MAGIC PPG 1001-7- 1 Quart- G. Stein- Bathroom Stalls P-Card Payee: COMMERCE BANK		1	24253350	C0153907 3/24/2025	100.011.0000.100.1000.610.03205.10.421	\$15.49
					Check #: 0	
						PO/InvoiceTotal: \$183.09
Check Group: MASKING TAPE - BLUE 2" 3M P-Card Payee: COMMERCE BANK		24	24253456	C0154308 3/25/2025	100.000.0000.000.2900.610.03000.50.421	\$197.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$197.04
Vendor Total:						\$380.13
SCHOLASTIC INC						
Check Group:						
INV M7492195 8		1	24253434	M7492195 8	100.014.0000.100.1000.640.03206.10.421	\$327.26
P-Card Payee: COMMERCE BANK				3/31/2025		
Check #: 0						
PO/InvoiceTotal:						\$327.26
Vendor Total:						\$327.26
SCHOOL NURSE SUPPLY INC						
	723775					
Check Group:						
LIQUID DYE-FREE PAIN FEVER		1	24252979	1041895-IN	100.017.0000.000.2130.610.03210.10.421	\$4.59
P-Card Payee: COMMERCE BANK				3/27/2025		140
ACETAMINOPHEN CHILDREN'S LIQUID 4OZ		2	24252979	1041895-IN	100.017.0000.000.2130.610.03210.10.421	\$7.78
P-Card Payee: COMMERCE BANK				3/27/2025		
SNS FLEXIBLE FABRIC BANDAGES (1500)1x3		1	24252979	1041895-IN	100.017.0000.000.2130.610.03210.10.421	\$49.95
P-Card Payee: COMMERCE BANK				3/27/2025		
SNS FLEXIBLE FABRIC FINGER TIP BANDAGE .75X2 (100)		1	24252979	1041895-IN	100.017.0000.000.2130.610.03210.10.421	\$5.85
P-Card Payee: COMMERCE BANK				3/27/2025		
SNS FABRIC BANDAGES KNUCKLE 1.5X3 (100)		1	24252979	1041895-IN	100.017.0000.000.2130.610.03210.10.421	\$5.39
P-Card Payee: COMMERCE BANK				3/27/2025		
SAFETEC STING RELIEF WIPES (150)		1	24252979	1041895-IN	100.017.0000.000.2130.610.03210.10.421	\$16.50
P-Card Payee: COMMERCE BANK				3/27/2025		
SNS WISE CHOICE NITRILE POWDER-FREE GLOVES SMALL (100)		2	24252979	1041895-IN	100.017.0000.000.2130.610.03210.10.421	\$21.90
P-Card Payee: COMMERCE BANK				3/27/2025		
CAVICIDE SURFACE DISINFECTANT CLEANER (24 OZ)		1	24252979	1041895-IN	100.017.0000.000.2130.610.03210.10.421	\$14.95
P-Card Payee: COMMERCE BANK				3/27/2025		

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SNS SHEER PLASTIC BANDAGES - SPOT 7/8" ROUND (100)		1	24252979	1041895-IN	100.017.0000.000.2130.610.03210.10.421	\$2.15
P-Card Payee: COMMERCE BANK				3/27/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$129.06
					Vendor Total:	\$129.06
SILVER STATE INTL TRUCKS	733587					
Check Group:						
201C/5320319 TUBE, EXHAUST OUTLET		1	24253406	X201166113:01	100.000.0000.000.2730.619.03000.50.421	\$82.72
P-Card Payee: COMMERCE BANK				3/24/2025		
201C/3058653 SEAL, O RING		2	24253406	X201166113:01	100.000.0000.000.2730.619.03000.50.421	\$3.44
P-Card Payee: COMMERCE BANK				3/24/2025		
201C/4944257 WASHER, SEALING		1	24253406	X201166113:01	100.000.0000.000.2730.619.03000.50.421	\$16.06
P-Card Payee: COMMERCE BANK				3/24/2025		141
201C/3627695 SEAL, O RING		1	24253406	X201166113:01	100.000.0000.000.2730.619.03000.50.421	\$7.30
P-Card Payee: COMMERCE BANK				3/24/2025		
INBOUND FREIGHT & HANDLING (5413)		1	24253406	X201166113:01	100.000.0000.000.2730.619.03000.50.421	\$35.00
P-Card Payee: COMMERCE BANK				3/24/2025		
201B/50220218506 SENSOR PROBE LOW		1	24253406	X201166255:01	100.000.0000.000.2730.619.03000.50.421	\$38.57
P-Card Payee: COMMERCE BANK				3/24/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$183.09
Check Group:						
201C/4943134RX-CORE (4943133D) MODULE, ELECTRONIC C, ORIGINAL INVOICE X201164012:01		1	24253537	X201166634:01	100.000.0000.000.2730.619.03000.50.421	(\$750.00)
P-Card Payee: COMMERCE BANK				3/31/2025		
201B/85918 SHOCKS (#90)		2	24253537	X201167022:01	100.000.0000.000.2730.619.03000.50.421	\$176.20
P-Card Payee: COMMERCE BANK				3/31/2025		
201I/2502238C1 LEVER CANCELLING TURN SIGNALS		2	24253537	X201167044:01	100.000.0000.000.2730.619.03000.50.421	\$234.70
P-Card Payee: COMMERCE BANK				3/31/2025		

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201I/2502238C1 LEVER CANCELLING TURN SIGNALS P-Card Payee: COMMERCE BANK		4	24253537	X201167044:02 3/31/2025	100.000.0000.000.2730.619.03000.50.421	\$469.40
Check #: 0						
PO/InvoiceTotal:						\$130.30
Check Group:						
201B/50220218506 SENSOR PROBE LOW COOLANT P-Card Payee: COMMERCE BANK		2	24253538	X201166255:02 3/31/2025	100.000.0000.000.2730.619.03000.50.421	\$77.14
Check #: 0						
PO/InvoiceTotal:						\$77.14
Check Group:						
201B/111203 PREVOST 111203 - 1/2" P-Card Payee: COMMERCE BANK		3	24253583	X201167419:01 4/7/2025	100.000.0000.000.2730.619.03000.50.421	\$216.24
INBOUND FREIGHT & HANDLING (5413) P-Card Payee: COMMERCE BANK		1	24253583	X201167419:01 4/7/2025	100.000.0000.000.2730.619.03000.50.421	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$261.24
Check Group:						
201K/1100366 DAMPER AS P-Card Payee: COMMERCE BANK		1	24253584	X201167178:01 4/8/2025	100.000.0000.000.2730.619.03000.50.421	\$862.46
201I/FLTPRO4711QP23K-CORE, ORIGINAL INVOICE: X201163810:01 REMANUFACTURED FLT PREMIUM BRA P-Card Payee: COMMERCE BANK		2	24253584	X201167385:01 4/8/2025	100.000.0000.000.2730.619.03000.50.421	(\$88.00)
201E/BX109493PG-CORE, CORE RETURN FROM X201120934:01, AIR DRYER CARTRIDGE, AP-IP, PU P-Card Payee: COMMERCE BANK		1	24253584	X201167385:01 4/8/2025	100.000.0000.000.2730.619.03000.50.421	(\$56.28)
201E/FS19764 FILTER FUEL/WATER 10 M CRTRIDG P-Card Payee: COMMERCE BANK		2	24253584	X201167417:01 4/8/2025	100.000.0000.000.2730.619.03000.50.421	\$48.00
201E/FF63041NN FUEL MODULE P-Card Payee: COMMERCE BANK		2	24253584	X201167417:01 4/8/2025	100.000.0000.000.2730.619.03000.50.421	\$116.20

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201E/LF3970 FILTER-LUBE OIL P-Card Payee: COMMERCE BANK		5	24253584	X201167417:01 4/8/2025	100.000.0000.000.2730.619.03000.50.421	\$59.55
201K/1R1807 LUBE FILTER P-Card Payee: COMMERCE BANK		3	24253584	X201167417:01 4/8/2025	100.000.0000.000.2730.619.03000.50.421	\$66.12
201E/CV52001 CRANKCASE P-Card Payee: COMMERCE BANK		3	24253584	X201167417:01 4/8/2025	100.000.0000.000.2730.619.03000.50.421	\$191.04
201E/CV50628 FILTER SYSTEM BREATHHER ELEM P-Card Payee: COMMERCE BANK		4	24253584	X201167417:01 4/8/2025	100.000.0000.000.2730.619.03000.50.421	\$339.36
Check #: 0						
PO/InvoiceTotal:						\$1,538.45
Check Group:						
201B/DS2121421X CENTER BEARING ASSEMBLY P-Card Payee: COMMERCE BANK		2	24253598	X201167587:01 4/7/2025	100.000.0000.000.2730.619.03000.50.421	\$319.52
201E/BX801593 COVER KNOB*PP-1EZ GRIP P-Card Payee: COMMERCE BANK		4	24253598	X201167606:01 4/7/2025	100.000.0000.000.2730.619.03000.50.421	\$61.00 143
Check #: 0						
PO/InvoiceTotal:						\$380.52
Check Group:						
201B/111203 PREVOST 111203-1/2" P-Card Payee: COMMERCE BANK		1	24253704	X201167419:02 4/8/2025	100.000.0000.000.2730.619.03000.50.421	\$72.08
Check #: 0						
PO/InvoiceTotal:						\$72.08
Vendor Total:						\$2,642.82
SOUTHERN TIRE MART LLC						
Check Group:						
LT245 / 75R17 / 10 DEST XT OWL F004375 P-Card Payee: COMMERCE BANK		2	24253418	7590042899 3/24/2025	100.000.0000.000.2730.614.03000.50.421	\$572.72
NEVADA TIRE FEE P-Card Payee: COMMERCE BANK		2	24253418	7590042899 3/24/2025	100.000.0000.000.2730.614.03000.50.421	\$2.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$574.72</u>
Check Group:						
LT225 / 75R16 / 10 TRANSFORCE HT3 F013886 (SPED BUS #29)		2	24253419	7590043043	250.000.0000.200.2730.619.03000.50.421	\$394.60
P-Card Payee: COMMERCE BANK				3/24/2025		
NEVADA TIRE FEE (SPED BUS #29)		2	24253419	7590043043	250.000.0000.200.2730.619.03000.50.421	\$2.00
P-Card Payee: COMMERCE BANK				3/24/2025		
						Check #: 0
						PO/InvoiceTotal: <u>\$396.60</u>
						Vendor Total: <u>\$971.32</u>
SUMMIT FIRE & SECURITY LLC						
Check Group:						
SEMI- ANN CYLINDER SERVICE		3	24253344	3044230	100.000.0000.000.2620.492.03000.50.421	\$600.00
P-Card Payee: COMMERCE BANK				3/17/2025		144
FUSE LINK		14	24253344	3044230	100.000.0000.000.2620.492.03000.50.421	\$280.00
P-Card Payee: COMMERCE BANK				3/17/2025		
FUSE LINK		3	24253344	3044230	100.000.0000.000.2620.492.03000.50.421	\$55.50
P-Card Payee: COMMERCE BANK				3/17/2025		
COMPLIANCE FEE		1	24253344	3044230	100.000.0000.000.2620.492.03000.50.421	\$45.00
P-Card Payee: COMMERCE BANK				3/17/2025		
TRUCK CHARGE		1	24253344	3044230	100.000.0000.000.2620.492.03000.50.421	\$75.00
P-Card Payee: COMMERCE BANK				3/17/2025		
						Check #: 0
						PO/InvoiceTotal: <u>\$1,055.50</u>
						Vendor Total: <u>\$1,055.50</u>
SUMMIT PLUMBING AND HEATING						
6094						
Check Group:						
JUMBO WAX		1	24253336	828038	100.000.0000.000.2620.430.03000.50.421	\$12.50
P-Card Payee: COMMERCE BANK				3/17/2025		
LABOR DHS PULL TOILET/CLEAN LINE		1	24253336	828038	100.000.0000.000.2620.430.03000.50.421	\$155.00
P-Card Payee: COMMERCE BANK				3/17/2025		

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TRIP FEE		1	24253336	828038	100.000.0000.000.2620.430.03000.50.421	\$20.00
P-Card Payee: COMMERCE BANK				3/17/2025		
					Check #: 0	
						PO/InvoiceTotal: <u>\$187.50</u>
						Vendor Total: <u>\$187.50</u>
TRANE US INC						
Check Group:						
CONTACTOR		1	24253340	315237968	100.000.0000.000.2620.430.03000.50.421	\$419.37
P-Card Payee: COMMERCE BANK				3/17/2025		
FREIGHT		1	24253340	315237968	100.000.0000.000.2620.430.03000.50.421	\$84.00
P-Card Payee: COMMERCE BANK				3/17/2025		
SES LABOR		8	24253340	315237968	100.000.0000.000.2620.430.03000.50.421	\$2,536.00
P-Card Payee: COMMERCE BANK				3/17/2025		
SES LABOR		8	24253340	315237968	100.000.0000.000.2620.430.03000.50.421	\$2,536.00
P-Card Payee: COMMERCE BANK				3/17/2025		145
					Check #: 0	
						PO/InvoiceTotal: <u>\$5,575.37</u>
						Vendor Total: <u>\$5,575.37</u>
UNITY SCHOOL BUS PARTS						
Check Group:						
SB025 EMERGENCY EXIT ROTATE HANDLE		13	24253410	0605524-IN	100.000.0000.000.2730.619.03000.50.421	\$38.35
P-Card Payee: COMMERCE BANK				3/24/2025		
FREIGHT		1	24253410	0605524-IN	100.000.0000.000.2730.619.03000.50.421	\$2.86
P-Card Payee: COMMERCE BANK				3/24/2025		
SB025 EMERGENCY EXIT ROTATE HANDLE		7	24253410	0605693-IN	100.000.0000.000.2730.619.03000.50.421	\$20.65
P-Card Payee: COMMERCE BANK				3/24/2025		
FREIGHT		1	24253410	0605693-IN	100.000.0000.000.2730.619.03000.50.421	\$1.90
P-Card Payee: COMMERCE BANK				3/24/2025		
					Check #: 0	
						PO/InvoiceTotal: <u>\$63.76</u>

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Vendor Total:						\$63.76
VEX ROBOTICS INC						
Check Group:						
V5 PNEUMATICS KITS		4	24252883	792060	100.051.0000.300.1000.610.03501.30.421	\$1,250.84
P-Card Payee: COMMERCE BANK				3/24/2025		
Check #: 0						
PO/InvoiceTotal:						\$1,250.84
Vendor Total:						\$1,250.84
WEDCO INC 886608						
Check Group:						
841K EIKO 32W R/S 4100K X36		1	24253334	S100136802.001	100.000.0000.000.2620.610.03000.50.421	\$79.50
P-Card Payee: COMMERCE BANK				3/17/2025		
Check #: 0						146
PO/InvoiceTotal:						\$79.50
Check Group:						
EIKO 32W R/S 4100K 80+T8 X60		1	24253542	S100153612.001	100.000.0000.000.2620.610.03000.50.421	\$132.50
P-Card Payee: COMMERCE BANK				3/31/2025		
Check #: 0						
PO/InvoiceTotal:						\$132.50
Vendor Total:						\$212.00
WESTERN NEVADA SUPPLY CO 887678						
Check Group:						
40VA 120V TFMR		1	24253335	31643042 NO TAX	100.000.0000.000.2620.610.03000.50.421	\$41.79
P-Card Payee: COMMERCE BANK				3/17/2025		
SERVICE FCT		1	24253335	41644483	100.000.0000.000.2620.610.03000.50.421	\$248.97
P-Card Payee: COMMERCE BANK				3/17/2025		
Check #: 0						
PO/InvoiceTotal:						\$290.76
Check Group:						

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OPEN FRONT EL P-Card Payee: COMMERCE BANK		1	24253543	41667459 3/31/2025	100.000.0000.000.2630.610.03000.50.421	\$50.79
CLST SUPPLY P-Card Payee: COMMERCE BANK		1	24253543	41667459 3/31/2025	100.000.0000.000.2630.610.03000.50.421	\$6.05
WAX RING P-Card Payee: COMMERCE BANK		1	24253543	41667459 3/31/2025	100.000.0000.000.2630.610.03000.50.421	\$12.37
TANK P-Card Payee: COMMERCE BANK		1	24253543	41667459 3/31/2025	100.000.0000.000.2630.610.03000.50.421	\$89.02
ADA BOWL P-Card Payee: COMMERCE BANK		1	24253543	41667459 3/31/2025	100.000.0000.000.2630.610.03000.50.421	\$217.92
RLF VLV P-Card Payee: COMMERCE BANK		1	24253543	41669215 3/31/2025	100.000.0000.000.2630.610.03000.50.421	\$34.48
COLD SYSTEM ASSY P-Card Payee: COMMERCE BANK		1	24253543	41676544 3/31/2025	100.000.0000.000.2630.610.03000.50.421	\$89.03 147
HOT STEM ASSY P-Card Payee: COMMERCE BANK		1	24253543	41676544 3/31/2025	100.000.0000.000.2630.610.03000.50.421	\$89.03
Check #: 0						
PO/InvoiceTotal:						\$588.69
Check Group:						
PVC/DWV PIPE BE P-Card Payee: COMMERCE BANK		1	24253655	41682625 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$28.80
PVC 40 90 ELL P-Card Payee: COMMERCE BANK		1	24253655	41682625 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$12.12
PVC 40 ADPT P-Card Payee: COMMERCE BANK		1	24253655	41682625 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$2.32
PVC 40 CPLG P-Card Payee: COMMERCE BANK		1	24253655	41683017 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$1.85
BLUE GLUE P-Card Payee: COMMERCE BANK		1	24253655	41683017 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$35.53
PVC 40 BUSH P-Card Payee: COMMERCE BANK		1	24253655	41683017 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$4.06

Douglas County School District

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Voucher Batch Number: 2591

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLV STL NIP P-Card Payee: COMMERCE BANK		1	24253655	41683017 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$3.65
Check #: 0						
PO/InvoiceTotal:						\$88.33
Check Group: GAC FILTER P-Card Payee: COMMERCE BANK		1	24253723	41693351 4/9/2025	100.000.0000.000.2620.610.03000.50.421	\$16.84
TXP MIP CONN P-Card Payee: COMMERCE BANK		1	24253723	41693351 4/9/2025	100.000.0000.000.2620.610.03000.50.421	\$5.70
Check #: 0						
PO/InvoiceTotal:						\$22.54
Vendor Total:						\$990.32
						148
ZOHO CORPORATION Check Group: Manage Engine AD Audit Plus Professional Edition. Subscription Model- Annual subscription fee for 2 domain controllers P-Card Payee: COMMERCE BANK		1	24253686	5020012492 4/9/2025	100.000.0000.000.2580.651.03000.50.421	\$945.00
Check #: 0						
PO/InvoiceTotal:						\$945.00
Vendor Total:						\$945.00
Grand Total:						\$126,791.10

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1000BULBS.COM						
Check Group:						
4100 KELVIN 26 WATT CFL GE97613		10	24253481	W04391172 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$41.00
SHIPPING		1	24253481	W04391172 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$7.50
					Check #: 176413	
					PO/InvoiceTotal:	\$48.50
					Vendor Total:	\$48.50
7UP/RC BOTTLING COMPANY OF RENO						
Check Group:						
SNAPPLE, DIET, Variety, 24/20 oz. "HS"		20	24253732	4525012839 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$480.00
					Check #: 176414	149
					PO/InvoiceTotal:	\$480.00
					Vendor Total:	\$480.00
ACADEMIC THERAPY						
Check Group:						
Light's Retention Scale Complete Test Kit		1	24253380	337249 4/3/2025	100.017.0000.100.1000.610.03210.10.421	\$151.20
					Check #: 176415	
					PO/InvoiceTotal:	\$151.20
					Vendor Total:	\$151.20
ACCOLADES 3456						
Check Group:						
2x10 Blue and White Name Plate Signs Inv#: 22725		2	24253348	22725 3/17/2025	100.011.0000.100.1000.610.03205.10.421	\$30.00
					Check #: 176416	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE	3550					
Check Group:						
FASTENERS		10	24253315	172913/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$5.50
FASTENERS		5	24253315	172913/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$3.20
FASTENERS		20	24253315	172913/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$3.60
FASTENERS		26	24253315	172963/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$36.14
					Check #: 176417	
					PO/InvoiceTotal:	\$48.44
Check Group:						
CMNT PVC RD		1	24253316	167459/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	¹⁵⁰ \$12.99
LUBE		2	24253316	168959/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$39.98
LUBE		3	24253316	168959/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$38.97
C+K EXT FLT		1	24253316	169645/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$22.99
ROLLER		1	24253316	169645/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$9.59
WATERPROOF GLUE		1	24253316	169835/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$54.99
UNION		1	24253316	170844/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$12.99
HTR PAN		1	24253316	170844/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$21.99
					Check #: 176417	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$214.49
Check Group:						
FASTENERS		1	24253317	167062/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$0.88
FASTENERS		1	24253317	167062/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$1.15
ADAPTR		4	24253317	169018/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$15.96
PAINT		1	24253317	169362/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$9.99
PAINT		3	24253317	169362/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$26.97
PAINT		2	24253317	169362/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$21.98 151
PAINT		3	24253317	169362/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$29.67
SHOVEL		1	24253317	169362/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$28.99
GREAT STUFF		2	24253317	169630/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$15.98
Check #: 176417						
PO/InvoiceTotal:						\$151.57
Check Group:						
CHALK		1	24253318	149824/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$2.39
MARKER		5	24253318	149824/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$6.95
PAINT		5	24253318	149824/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$37.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFETY GLASSES		1	24253318	152239/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$12.99
POLY SPCOEXT		15	24253318	154185/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$14.85
WHEEL OFFSET		1	24253318	154565/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$11.99
AMMONIUM SULFATE		5	24253318	155106/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$84.95
ELBOW		1	24253318	155383/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$1.99
ELBOW		1	24253318	155383/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$1.99
BATTERIES		1	24253318	155392/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$15.99 152
SAVINGS		1	24253318	155392/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	(\$2.00)
BY PASS		1	24253318	155987/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$27.99
BYPASS		1	24253318	155987/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$35.99
ELBOW		5	24253318	155987/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$9.95
STRIPPING		6	24253318	157711/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$59.34
DRIP ADAPTR		1	24253318	157711/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$2.39
GLOVE		1	24253318	158423/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$14.99
RAKE		1	24253318	158423/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$12.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIRE GUAGE		1	24253318	159458/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$23.99
COUPLER		1	24253318	159458/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$8.59
90PVC40		1	24253318	162579/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$2.39
BUSHING		2	24253318	162579/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$4.78
Check #: 176417						
PO/InvoiceTotal:						\$393.43
Check Group:						
ELBOW		3	24253319	131832/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$4.47
PIPE		10	24253319	131832/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	153 \$3.90
SPRAY PAINT		1	24253319	133561/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$4.59
KILZ		2	24253319	133561/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$15.18
MENDER HOSE		1	24253319	133561/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$2.59
SCREWDRIVER		1	24253319	139505/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$38.99
TARP		1	24253319	139505/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$35.99
BUNGEE		1	24253319	139505/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$13.99
SOLENOID		1	24253319	140248/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$11.99
DIAPHRAM		1	24253319	140248/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$7.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASP SPRAY		3	24253319	141625/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$11.97
ANT BLOCK		1	24253319	141625/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$20.99
BATTERY		1	24253319	144145/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$14.99
CREDIT		1	24253319	144145/1 3/17/2025	100.000.0000.000.2630.610.03000.50.421	(\$2.00)
Check #: 176417						
PO/InvoiceTotal:						\$185.23
Check Group:						
FASTENERS		10	24253320	145502/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$2.40
FASTENERS		10	24253320	145502/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$2.70
SANITIZER		1	24253320	145502/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$3.99
SPRYPNT		2	24253320	146270/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$9.18
SPRYPNT		1	24253320	146270/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$4.99
CAULKGUN		1	24253320	149237/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$9.59
FASTENERS		4	24253320	151982/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$0.92
FASTENERS		4	24253320	151982/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$3.84
FASTENERS		1	24253320	151982/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$3.79
WD FLR NTRL		1	24253320	152076/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$3.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLEX SEAL		1	24253320	152078/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$12.99
WIRE 6 THHN STR		60	24253320	153229/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$119.40
ANCHR		1	24253320	153364/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$16.99
TAPE MOUNT		1	24253320	153364/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$5.59
MOUNT TAPE		1	24253320	153364/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$8.59
MOUNTING TAPE		1	24253320	153364/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$9.99
FASTENERS		4	24253320	153661/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$2.60 155
HOOK CLOTHSLN		1	24253320	154569/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$1.79
FASTENERS		1	24253320	154569/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$1.20
FASTENERS		2	24253320	154569/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$0.20
SAWZALL		1	24253320	155389/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$31.99
MAGIC ERSR		2	24253320	155389/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$8.26
RECIP BLADE		1	24253320	155389/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$17.99
ADHESIVE		1	24253320	155926/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$4.59
SUPERGLUE		2	24253320	155926/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$7.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAPE		2	24253320	155926/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$11.98
SPRAY PAINT		1	24253320	155926/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$7.99
FLASHING		1	24253320	159358/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$64.99
DUCT TAPE		1	24253320	161053/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$11.99
FASTENERS		2	24253320	166751/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$2.98
FASTENERS		4	24253320	166751/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$1.40
Check #: 176417						
PO/InvoiceTotal:						156 \$396.07
Check Group:						
TERRY TOWEL		6	24253321	130969/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$33.54
TROWL		1	24253321	131886/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$1.99
SPRYPNT		1	24253321	133481/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$4.59
RESPIRATOR		1	24253321	133481/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$8.99
GOGGLES		1	24253321	133481/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$12.99
CARTRIDGES		1	24253321	133481/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$21.99
RESPIRATOR		1	24253321	133481/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$44.99
FASTENERS		40	24253321	133809/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$2.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FASTENERS		12	24253321	133809/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$8.52
SPRYPNT		2	24253321	133810/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$9.18
TAPE		2	24253321	133810/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$11.98
CAULKGUN		1	24253321	133810/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$9.99
DAWN		2	24253321	133810/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$9.18
SPAKLE		1	24253321	133810/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$6.99
TARP		1	24253321	137649/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$51.99 157
TARP		1	24253321	137649/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$33.99
ROPE		1	24253321	137649/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$11.99
ROPE		1	24253321	137649/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$15.99
TARP		1	24253321	137649/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$33.99
ROPE		1	24253321	137649/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$15.99
ROPE		1	24253321	137649/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$11.99
TARP		2	24253321	137649/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$31.98
ROPE		1	24253321	138102/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$15.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROPE		2	24253321	138102/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$23.98
Check #: 176417						
PO/InvoiceTotal:						\$435.20
Check Group:						
PARTS		16	24253322	173005/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$22.24
PARTS		18	24253322	173017/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$32.22
FASTENERS		4	24253322	173017/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$2.88
Check #: 176417						
PO/InvoiceTotal:						\$57.34
Check Group:						
ELEC BOX		1	24253323	172501/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$4.59
FASTENERS		6	24253323	172662/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$2.46
PLASTIC ANCHOR		1	24253323	172662/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$1.29
DRILL BIT		1	24253323	172662/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$9.99
Check #: 176417						
PO/InvoiceTotal:						\$18.33
Check Group:						
3206760 FAST ACTING FUSE 1 AMP (FOR VEEDERROOT)		1	24253404	173007 / 1 3/24/2025	100.000.0000.000.2730.430.03000.50.421	\$8.99
32143 FUSE KIT COMPTR PRFL DC5 (FOR VEEDERROOT)		1	24253404	173007 / 1 3/24/2025	100.000.0000.000.2730.430.03000.50.421	\$7.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3206760 FAST ACTING FUSE 1 AMP (FOR VEEDERROOT)		1	24253404	173007 / 1 3/24/2025	100.000.0000.000.2730.430.03000.50.421	\$8.99
Check #: 176417						
PO/InvoiceTotal:						\$25.97
Check Group:						
KICKPLATE		1	24253461	173151/1 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$36.99
CLEANER SANDBELT		1	24253461	173168/1 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$7.99
FASTENERS		4	24253461	173168/1 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$3.00
FASTENERS		4	24253461	173168/1 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$1.76
FASTENERS		4	24253461	173168/1 3/25/2025	100.000.0000.000.2620.610.03000.50.421	159
FASTENERS		4	24253461	173168/1 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$1.76
FLAT HR PLN		1	24253461	173170/1 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$11.99
Check #: 176417						
PO/InvoiceTotal:						\$63.49
Check Group:						
FASTENERS		2	24253528	173010/1 3/31/2025	100.000.0000.000.2620.610.03000.50.421	\$1.44
Check #: 176417						
PO/InvoiceTotal:						\$1.44
Check Group:						
FASTENERS		2	24253648	173289/1 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$0.68
FASTENERS		2	24253648	173289/1 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$1.12

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NIPPLE		1	24253648	173431/1 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$2.59
NIPPLE		1	24253648	173431/1 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$1.99
DEG ELBW		1	24253648	173431/1 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$3.99
FLASHLIGHT		1	24253648	173437/1 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$69.99
LUBE		3	24253648	173466/1 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$41.97
Check #: 176417						
PO/InvoiceTotal:						\$122.33
Check Group:						160
HEX KEY		1	24253716	173521/1 4/9/2025	100.000.0000.000.2620.610.03000.50.421	\$11.99
Check #: 176417						
PO/InvoiceTotal:						\$11.99
Vendor Total:						\$2,125.32
AGPARTS WORLDWIDE						
Check Group:						
ASUS CR1100CKA Chromebook New 11.6" non-touch screen		30	24253569	AR008414 4/3/2025	100.000.0000.000.2580.652.03000.50.421	\$855.00
Check #: 176418						
PO/InvoiceTotal:						\$855.00
Vendor Total:						\$855.00
ALHAMBRA AND SIERRA SPRINGS						
Check Group:						
water		1	24253520	23642362 122024 3/28/2025	100.016.0000.100.1000.610.03209.10.421	\$241.07
Check #: 176419						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$241.07</u>
						Vendor Total: <u>\$241.07</u>
ALICIA HILL						
Check Group:						
Teaching Books for Classroom- A. Hill- Dist. Allowance		1	24253675	amaz03212025 4/8/2025	100.011.0000.100.1000.610.03205.10.421	\$56.79
						Check #: 176420
						PO/InvoiceTotal: <u>\$56.79</u>
						Vendor Total: <u>\$56.79</u>
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
ASUS 15.6" 1080P TOUCH MONITOR (VT169HE) - FULL HD, 10-POINT TOUCHSCREEN, IPS, FOR PWLMS		4	24253227	1FW3-FL7L-7NH Y 3/25/2025	600.000.0000.000.3100.652.03302.20.421	\$636.00
						161
ASUS 15.6" 1080P TOUCH MONITOR (VT169HE) - FULL HD, 10-POINT TOUCHSCREEN, IPS, FOR CVMS		1	24253227	1PH7-HYWM-KF1 T 3/25/2025	600.000.0000.000.3100.652.03301.20.421	\$159.00
ASUS 15.6" 1080P TOUCH MONITOR (VT169HE) - FULL HD, 10-POINT TOUCHSCREEN, IPS, FOR PWLMS		2	24253227	1PH7-HYWM-KF1 T 3/25/2025	600.000.0000.000.3100.652.03302.20.421	\$318.00
MOUNT PRO SINGLE MONITOR WALL MOUNTS FOR 13-32 IN COMPUTER SCREENS FOR CVMS KITCHEN		4	24253227	1WM1-M7H4-77V H 3/25/2025	600.000.0000.000.3100.650.03301.20.421	\$144.36
ASUS VT229H 21.5" MONITOR 10809 IPS 10-POINT, HDMI VGA, BLACK FOR WHS KITCHEN		2	24253227	1WM1-M7H4-77V H 3/25/2025	600.000.0000.000.3100.652.03501.30.421	\$398.00
						Check #: 176421
						PO/InvoiceTotal: <u>\$1,655.36</u>
Check Group:						
Mrs. Rohde novels for library: The Vindico by Wesley King		1	24253293	177W-NY3W-KH DG 4/9/2025	100.000.0000.430.1000.640.03504.30.421	(\$30.95)
						Check #: 176421

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						(\$30.95)
Check Group:						
COPY PAPER		1	24253343	13ML-NRT4-7TD R 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$43.99
TISSUES		1	24253343	13ML-NRT4-7TD R 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$5.24
PAPER BOWLS		1	24253343	17JP-DR31-JMN3 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$19.89
EMERGANCY LIGHTS		10	24253343	1YGP-VG9N-9C9 H 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$186.10
WALL PACK LIGHT		2	24253343	1YGP-VG9N-9C9 H 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$119.98
Check #: 176421						
PO/InvoiceTotal:						\$375.20
Check Group:						
box of sharpie 28025 Accent Retractable hilighters chisel tip flourescent yellow		1	24253356	1vjj-kw3m-6ypn 3/17/2025	100.000.0000.000.2580.610.03000.50.421	\$15.15
INLAND Micro center superspeed 10 pack 32GB USB flash drives		1	24253356	1vjj-kw3m-6ypn 3/17/2025	100.000.0000.000.2580.610.03000.50.421	\$31.98
Ubiquiti NanoStation 5AC Loco, 5 GHz airMAX ac CPE with dedicated wi-fi management (Loco5AC-US)		1	24253356	1vjj-kw3m-6ypn 3/17/2025	100.000.0000.000.2580.610.03000.50.421	\$49.00
Check #: 176421						
PO/InvoiceTotal:						\$96.13
Check Group:						
HOOP		1	24253368	1WF6-PTCJ-L94 Q 4/7/2025	100.051.0000.100.1000.610.03501.30.421	\$39.99

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NERF BBALLS		1	24253368	1WF6-PTCJ-L94 Q 4/7/2025	100.051.0000.100.1000.610.03501.30.421	\$14.99
Check #: 176421						
PO/InvoiceTotal:						\$54.98
Check Group:						
PENCIL SHARPENERS		6	24253369	16WX-WLYT-K41 Y 4/7/2025	100.051.0000.000.2620.610.03501.30.421	\$85.32
Check #: 176421						
PO/InvoiceTotal:						\$85.32
Check Group:						
RUBBER MAT COMMERICAN ANTI FATIGUE 36INX60IN FOR CCMES KITCHEN		1	24253389	1F9W-FYWC-GX DJ 3/24/2025	600.000.0000.000.3100.612.03205.10.421	\$45.39
Check #: 176421						163
PO/InvoiceTotal:						\$45.39
Check Group:						
DOUBLE SIDED TAPE		1	24253475	1XLC-V7JF-ML4P 4/7/2025	100.051.0000.100.1000.610.03501.30.421	\$4.95
MEASURING TAPE		1	24253475	1XLC-V7JF-ML4P 4/7/2025	100.051.0000.100.1000.610.03501.30.421	\$29.99
COLORED PENCILS		1	24253475	1XLC-V7JF-ML4P 4/7/2025	100.051.0000.100.1000.610.03501.30.421	\$31.44
CHALK MARKERS		1	24253475	1XLC-V7JF-ML4P 4/7/2025	100.051.0000.100.1000.610.03501.30.421	\$14.27
RAINBOW FISH		1	24253475	1XLC-V7JF-ML4P 4/7/2025	100.051.0000.100.1000.610.03501.30.421	\$8.79
CONSTRUCTION PAPER		2	24253475	1XLC-V7JF-ML4P 4/7/2025	100.051.0000.100.1000.610.03501.30.421	\$11.44
Check #: 176421						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$100.88
Check Group:						
Dixie Ultra 10 1/16" Dinner Plates - 186 Count		1	24253490	14YN-973T-G9FC 3/27/2025	100.000.0000.000.2191.610.03000.50.421	\$38.00
300 Count - Plastic Forks		1	24253490	14YN-973T-G9FC 3/27/2025	100.000.0000.000.2191.610.03000.50.421	\$16.62
Vanity Fair Napkins - 200 Count		2	24253490	14YN-973T-G9FC 3/27/2025	100.000.0000.000.2191.610.03000.50.421	\$11.52
16oz 40 Count Bottled Water		2	24253490	14YN-973T-G9FC 3/27/2025	100.000.0000.000.2191.610.03000.50.421	\$35.98
Check #: 176421						
PO/InvoiceTotal:						\$102.12
Check Group:						
ALFLOD 2 PACK, ALL PURPOSE SHOWE SQUEEGEE FOR MES KITCHEN		1	24253513	11QP-LVKV-MJW M 3/31/2025	600.000.0000.000.3100.612.03210.10.421	\$9.99
MOUNT PRO SINGLE MONITOR WALL MOUNT FOR 13-32INCH COMPUTER FOR PWLMS KITCHEN		6	24253513	11QP-LVKV-MJW M 3/31/2025	600.000.0000.000.3100.650.03302.20.421	\$215.94
RUBBER MAT COMMERCIAL ANTI FATIGUE 36INX60IN FOR GES KITCHEN		1	24253513	11QP-LVKV-MJW M 3/31/2025	600.000.0000.000.3100.612.03201.10.421	\$44.99
COUPON SAVINGS		1	24253513	11QP-LVKV-MJW M 3/31/2025	600.000.0000.000.3100.612.03000.50.421	(\$5.00)
Check #: 176421						
PO/InvoiceTotal:						\$265.92
Check Group:						
Large Binder Clips		5	24253525	1H93-RFH3-HF36 4/7/2025	100.012.0000.100.1000.610.03201.10.421	\$17.71
Sticky notes, 1.5x2inch 24 pk		3	24253525	1H93-RFH3-HF36 4/7/2025	100.012.0000.100.1000.610.03201.10.421	\$20.90

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Sticky Notes 3x3 12 pads		4	24253525	1H93-RFH3-HF36 4/7/2025	100.012.0000.100.1000.610.03201.10.421	\$19.05
Masking tape 1 inch x 55 yards, 14 pk		1	24253525	1H93-RFH3-HF36 4/7/2025	100.012.0000.100.1000.610.03201.10.421	\$20.65
Jumbo Paper clips, 320 pcs		4	24253525	1H93-RFH3-HF36 4/7/2025	100.012.0000.100.1000.610.03201.10.421	\$27.40
white out, 4 ct		3	24253525	1H93-RFH3-HF36 4/7/2025	100.012.0000.100.1000.610.03201.10.421	\$18.81
Ticonderoga Tri write pencils, pk 36		5	24253525	1H93-RFH3-HF36 4/7/2025	100.012.0000.100.1000.610.03201.10.421	\$90.98
white construction paper 12x18, 5 pk		5	24253525	1H93-RFH3-HF36 4/7/2025	100.012.0000.100.1000.610.03201.10.421	\$167.20
White construction paper 9x12, 10 pk		5	24253525	1H93-RFH3-HF36 4/7/2025	100.012.0000.100.1000.610.03201.10.421	\$159.92 165
2 pocket folders with prongs, 30 pk		1	24253525	1H93-RFH3-HF36 4/7/2025	100.012.0000.100.1000.610.03201.10.421	\$33.12
Wood #2 pencils, 150 ct		10	24253525	1H93-RFH3-HF36 4/7/2025	100.012.0000.100.1000.610.03201.10.421	\$107.18
Check #: 176421						
PO/InvoiceTotal:						\$682.92
Check Group:						
Pig the Pug series		1	24253526	1FN6-3WFV-HD7 F 4/4/2025	100.016.0000.000.2220.640.03209.10.421	\$108.39
Check #: 176421						
PO/InvoiceTotal:						\$108.39
Check Group:						
IGNITION KEY SWITCH FOR POLA-RIS RANGER....3 POSITION 6 PINS		1	24253594	1RKT-7RFT-C6R Q 4/7/2025	100.000.0000.000.2650.619.03000.50.421	\$7.99
Check #: 176421						

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						PO/InvoiceTotal: \$7.99
Check Group:						
EXPO LOW ODOR DRY ERASE MARKERS, CHISEL TIP, RED, 12 COUNT		1	24253595	1GMH-936D-H7R J 4/7/2025	100.000.0000.000.2730.610.03000.50.421	\$11.49
						Check #: 176421
						PO/InvoiceTotal: \$11.49
Check Group:						
HBTower 2 Step Ladder, Step Stool for Adults,2 Step Ladder Folding Step Stool with Wide Pedal Ergonomic Design		1	24253600	1QTC-H4TN-L1C N 4/8/2025	250.000.0000.200.1000.610.03000.50.421	\$29.49
						Check #: 176421
						PO/InvoiceTotal: \$29.49
Check Group:						
Shifting the Balance Books (28)		28	24253601	1XJQ-4GPP-C1P 1 4/8/2025	280.633.0000.100.1000.640.03302.20.421	\$890.68
						Check #: 176421
						PO/InvoiceTotal: \$890.68
Check Group:						
CHALKOLA LIQUID MARKERS FOR BLACKBOARD AND GLASS FOR DHS KITCHEN		2	24253611	1XLC-V7JF-L4C W 4/2/2025	600.000.0000.000.3100.612.03501.30.421	\$28.40
						Check #: 176421
						PO/InvoiceTotal: \$28.40
Check Group:						
SIPYTOPF 4 Pcs DC 3-5V Micro Submersible Mini Water Pump		1	24253622	173R-K4W7-6VH 1 4/4/2025	280.631.0000.300.1000.610.03501.30.421	\$9.89
200 Pcs Wooden Dowel Rods		1	24253622	173R-K4W7-6VH 1 4/4/2025	280.631.0000.300.1000.610.03501.30.421	\$16.99

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8" Flat Free Tire and Wheel		1	24253622	173R-K4W7-6VH 1 4/4/2025	280.631.0000.300.1000.610.03501.30.421	\$31.34
CANALHOUT 4.5kg #4 Silicon Carbide Graphite Crucibles		1	24253622	173R-K4W7-6VH 1 4/4/2025	280.631.0000.300.1000.610.03501.30.421	\$22.90
Dukal 801 Cotton Balls (4,000)		1	24253622	173R-K4W7-6VH 1 4/4/2025	280.631.0000.300.1000.610.03501.30.421	\$29.85
Check #: 176421						
PO/InvoiceTotal:						\$110.97
Check Group:						
PILOT G2 GEL FINE POINT INK REFILLS		2	24253629	1H9L-FTVJ-K4CG 4/8/2025	100.000.0000.000.2510.610.03000.50.421	\$12.46
UNIVERSAL ADDING MACHING PAPER ROLLS2 1/4 " X 150'		2	24253629	1H9L-FTVJ-K4CG 4/8/2025	100.000.0000.000.2510.610.03000.50.421	\$26.87
Check #: 176421						
PO/InvoiceTotal:						\$39.20
Check Group:						
Masking Tape Bulk General Purpose Masking Painting Tape 55 Yards for Painting Home Office School Stationery Arts Crafts Basic Use, Easy Removal(30 Rolls,0.8 Inch)		1	24253638	1T9Y-GNYG-4HF W 4/8/2025	100.000.0000.000.2219.610.03000.50.421	\$33.99
Check #: 176421						
PO/InvoiceTotal:						\$33.99
Check Group:						
9V BATTERY		1	24253661	16D3-HDVK-9N1 W 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$11.81
C BATTERY		1	24253661	16D3-HDVK-9N1 W 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$15.80
Check #: 176421						

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PO/InvoiceTotal:						\$27.61
Check Group:						
XL Men's Black Dress Shirts		15	24253662	1H9L-FTVJ-CQV4 4/8/2025	280.633.0000.100.1000.610.03503.30.421	\$299.85
Moda West 96 Hygiene Kits - Bulk		1	24253662	1H9L-FTVJ-CQV4 4/8/2025	280.633.0000.100.1000.610.03503.30.421	\$152.00
Check #: 176421						
PO/InvoiceTotal:						\$451.85
Check Group:						
5 LED Grow Lights - 4 Heads - Red, Blue, White, Full Spectrum		5	24253667	1X44-M6VR-6VCJ 4/7/2025	280.719.0000.100.1000.610.03000.50.421	\$109.95
Check #: 176421						
PO/InvoiceTotal:						168 \$109.95
Check Group:						
2 ACKO 11" Folding Step Stool		1	24253668	1T9K-T449-KM97 4/7/2025	240.300.0000.300.1000.610.03501.30.421	\$23.79
Bayco SL-864 60 LED Work Light on Metal Reel w/50' Cord		1	24253668	1T9K-T449-KM97 4/7/2025	240.300.0000.300.1000.610.03501.30.421	\$93.48
Dewalt 20V Max LED Work Light, Rechargeable Flashlight w/Pivoting Head		1	24253668	1T9K-T449-KM97 4/7/2025	240.300.0000.300.1000.610.03501.30.421	\$45.99
GMTOOLS 29Pcs Cobal Drill Bit Set - Steel w/Black/Gold Finish		1	24253668	1T9K-T449-KM97 4/7/2025	240.300.0000.300.1000.610.03501.30.421	\$39.49
Check #: 176421						
PO/InvoiceTotal:						\$202.75
Check Group:						
NEW KUBOTA RTV (UTV) CABIN A/C AIR CLEANER/AIR FILTER-REPLACES OEM K7731-87050		2	24253712	17KD-KR3M-CHY 7 4/8/2025	100.000.0000.000.2650.619.03000.50.421	\$29.70

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NEW KUBOTA RTV (UTV) CABIN A/C AIR CLEANER/AIR FILTER-REPLACES OEM K7731-87050		3	24253712	17KD-KR3M-CHY 7 4/8/2025	100.000.0000.000.2650.619.03000.50.421	\$44.55
NEW KUBOTA RTV (UTV) CABIN A/C AIR CLEANER/AIR FILTER-REPLACES OEM K7731-87050		3	24253712	17KD-KR3M-CHY 7 4/8/2025	100.000.0000.000.2650.619.03000.50.421	\$44.55
Check #: 176421						
PO/InvoiceTotal:						\$118.80
Check Group:						
BETUS CAR DASHBOARD DIGITAL CLOCK - VEHICLE ADHESIVE CLOCK WITH JUMBO TIME & DAY DISPLAY, BLACK, PACK OF 1		10	24253713	1CKT-9KMC-P1D M 4/8/2025	100.000.0000.000.2730.619.03000.50.421	\$56.70
Check #: 176421						
PO/InvoiceTotal:						\$56.70
Vendor Total:						\$5,661.53
AMCS GROUP INC - DOSSIER						
Check Group:						
DOSSIER DOD FUEL AND METER IMPORT, 5 MAY 2025 TO 4 AUG 2025		1	24253726	177166 4/8/2025	100.000.0000.000.2730.651.03000.50.421	\$106.04
DOSSIER DOD FULL USERS - PAID USERS		6	24253726	177166 4/8/2025	100.000.0000.000.2730.651.03000.50.421	\$994.71
Check #: 176422						
PO/InvoiceTotal:						\$1,100.75
Vendor Total:						\$1,100.75
AMPLIFIED ENTERTAINMENT						
Check Group:						
GRADUATION SOUND PARTIAL PAYMENT		1	24253193	612251 1ST 3/24/2025	100.051.0000.000.2400.360.03501.30.421	\$5,750.00
Check #: 176423						
PO/InvoiceTotal:						\$5,750.00

Douglas County School District

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Voucher Batch Number: 2592

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,750.00
ASJ SMALL ENGINES	554672					
Check Group:						
RE-SEAT BEAD ON TIRE		1	24253332	26795 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$20.00
Check #: 176424						
PO/InvoiceTotal:						\$20.00
Check Group:						
135-2834 EXMARK "RUBY" TRANSMISSION OIL-1 GALLON (#311)		4	24253405	26796 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$267.72
135-2252 HYDRAULIC FILTER (#311)		1	24253405	26796 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$77.35
142-8127 EXMARK GEAR OIL (#311)		1	24253405	26796 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$21.80
125-7025 ENGINE OIL FILTER - YANMAR PART 129150-35153 (#311)		1	24253405	26796 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$19.99
135-2566 EXMARK 10W-30 SYNTHETIC ENGINE OIL (QUART) - MUST ORDER IS CASE QUANTITY OF 12 (#311)		12	24253405	26796 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$202.20
103-1326 INNER (SAFETY) FILTER (#311)		1	24253405	26796 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$48.70
103-1327 OUTER AIR FILTER WAS 108-3810 (#311)		1	24253405	26796 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$36.56
INCOMING FREIGHT		1	24253405	26796 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$59.90
7% INVOICE CHARGE TO SPED		1	24253405	26796 3/24/2025	100.000.0000.000.2650.619.03000.50.421	(\$51.54)
7% INVOICE CHARGE TO SPED		1	24253405	26796 3/24/2025	250.000.0000.200.2730.619.03000.50.421	\$51.54

Check #: 176424

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$736.31
Check Group:						
TRIMMER LINE		1	24253654	26815 4/8/2025	100.000.0000.000.2630.610.03000.50.421	\$29.99
						Check #: 176424
						PO/InvoiceTotal: \$29.99
						Vendor Total: \$786.30
AUTO AND TRUCK ELECTRIC INC						
Check Group:						
61006209 NEW IE DEKCI 31 NT 12V 10T REPLACES 8200989		1	24253411	47907 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$525.00
7% INVOICE CHARGE TO SPED		1	24253411	47907 3/24/2025	100.000.0000.000.2730.619.03000.50.421	(\$36.75) 171
7% INVOICE CHARGE TO SPED		1	24253411	47907 3/24/2025	250.000.0000.200.2730.619.03000.50.421	\$36.75
						Check #: 176425
						PO/InvoiceTotal: \$525.00
						Vendor Total: \$525.00
BERRY, MARY M						
Check Group:						
ITEMS PURCHASED AT DOLLAR TREE FOR LUCKY TRAY DAY AT ZCES SCHOOL		1	24253452	46296C/033980 3/25/2025	600.000.0000.000.3100.612.03202.10.421	\$22.50
ITEMS PURCHASED AT WALMART FOR ZCES LUCKY TRAY DAY		1	24253452	50679152427 3/25/2025	600.000.0000.000.3100.612.03202.10.421	\$10.00
						Check #: 176426
						PO/InvoiceTotal: \$32.50
						Vendor Total: \$32.50
BIMBO BAKERIES USA	7100					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SES 03/06/2025		1	24253449	64118190004937 3/25/2025	600.000.0000.000.3100.630.03207.10.421	\$198.40
PWLMS 03/06/2025		1	24253449	64118190004938 3/25/2025	600.000.0000.000.3100.630.03302.20.421	\$155.00
GES 03/13/2025		1	24253449	64118190004984 3/25/2025	600.000.0000.000.3100.630.03201.10.421	\$265.65
BREAD DELIEVERED TO SITES: CCMES 03/13/2025		1	24253449	64118190004985 3/25/2025	600.000.0000.000.3100.630.03205.10.421	\$172.10
DHS 03/04/2025		1	24253449	64118290005616 3/25/2025	600.000.0000.000.3100.630.03501.30.421	\$81.00
CVMS 03/11/2025		1	24253449	64118290005647 3/25/2025	600.000.0000.000.3100.630.03301.20.421	\$151.85
					Check #: 176427	172
					PO/InvoiceTotal:	\$1,024.00
Check Group:						
PWLMS 03/27/2025		1	24253729	64118190005062 4/9/2025	600.000.0000.000.3100.630.03301.20.421	\$174.60
SES 03/28/2025		1	24253729	64118190005070 4/9/2025	600.000.0000.000.3100.630.03207.10.421	\$171.10
DHS 03/18/2025		1	24253729	64118290005674 4/9/2025	600.000.0000.000.3100.630.03501.30.421	\$91.55
MES 03/24/2025		1	24253729	64118290005697 4/9/2025	600.000.0000.000.3100.630.03210.10.421	\$231.90
DHS 03/25/2025		1	24253729	64118290005701 4/9/2025	600.000.0000.000.3100.630.03501.30.421	\$45.90
PHES 03/27/2025		1	24253729	64118290005712 4/9/2025	600.000.0000.000.3100.630.03209.10.421	\$166.90
WHS 03/18/2025		1	24253729	64118990004854 4/9/2025	600.000.0000.000.3100.630.03502.30.421	\$17.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD DELIEVERED TO SITES: XCES 03/25/2025		1	24253729	64118990004898 4/9/2025	600.000.0000.000.3100.630.03202.10.421	\$53.20
JVES 03/17/2025		1	24253729	64119790004738 4/9/2025	600.000.0000.000.3100.630.03206.10.421	\$141.95
JVES 03/24/2025		1	24253729	64119790004805 4/9/2025	600.000.0000.000.3100.630.03206.10.421	\$89.70
Check #: 176427						
						PO/InvoiceTotal: \$1,183.95
						Vendor Total: \$2,207.95
BOARD OF REGENTS - WESTERN NV COLLEGE						
Check Group:						
Spring Tuition for Contract 2252 - Auto145		44	24253421	Auto145 3/18/2025	100.000.0000.100.1000.560.03000.50.421	\$3,300.00 173
Spring Tuition for Contract 2252 - Auto115		89	24253421	Contract 2252 - Auto 3/18/2025	100.000.0000.100.1000.560.03000.50.421	\$6,675.00
Spring Tuition for Contract 2252 - EDU201B		1	24253421	EDU201B 3/18/2025	100.000.0000.100.1000.560.03000.50.421	\$214.50
Spring Tuition for Contract 2252 - EDU203		1	24253421	EDU203 3/18/2025	100.000.0000.100.1000.560.03000.50.421	\$295.50
Spring Tuition for Contract 2252 - EDU206		3	24253421	EDU206 3/18/2025	100.000.0000.100.1000.560.03000.50.421	\$886.50
Check #: 176428						
						PO/InvoiceTotal: \$11,371.50
						Vendor Total: \$11,371.50
BONANZA PRODUCE-63130	63130					
Check Group:						
PRODUCE DELIEVERED TO SITES: CCMES 02/24/2025		1	24253447	03794535 3/25/2025	600.000.0000.000.3100.630.03205.10.421	\$84.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS 02/24/2025		1	24253447	03794542 3/25/2025	600.000.0000.000.3100.630.03302.20.421	\$67.06
MES 02/25/2025		1	24253447	03795658 3/25/2025	600.000.0000.000.3100.630.03210.10.421	\$19.40
CCMES 03/03/2025		1	24253447	03796780 3/25/2025	600.000.0000.000.3100.630.03205.10.421	\$73.08
JVES 03/03/2025		1	24253447	03796782 3/25/2025	600.000.0000.000.3100.630.03206.10.421	\$47.74
MES 03/03/2025		1	24253447	03796783 3/25/2025	600.000.0000.000.3100.630.03210.10.421	\$45.08
PHES 03/03/2025		1	24253447	03796784 3/25/2025	600.000.0000.000.3100.630.03209.10.421	\$59.35
SES 03/03/2025		1	24253447	03796785 3/25/2025	600.000.0000.000.3100.630.03207.10.421	\$53.74 174
CVMS 03/03/2025		1	24253447	03796786 3/25/2025	600.000.0000.000.3100.630.03301.20.421	\$78.56
PWLMS 03/03/2025		1	24253447	03796787 3/25/2025	600.000.0000.000.3100.630.03302.20.421	\$41.81
DHS 03/03/2025		1	24253447	03796788 3/25/2025	600.000.0000.000.3100.630.03501.30.421	\$100.78
ZCES 03/03/2025		1	24253447	03796789 3/25/2025	600.000.0000.000.3100.630.03202.10.421	\$18.99
WHS 03/03/2025		1	24253447	03796790 3/25/2025	600.000.0000.000.3100.630.03502.30.421	\$11.29
GES 03/03/2025		1	24253447	0379681 3/25/2025	600.000.0000.000.3100.630.03201.10.421	\$47.74
GES 03/10/2025		1	24253447	03798604 3/25/2025	600.000.0000.000.3100.630.03201.10.421	\$68.72
JVES 03/10/2025		1	24253447	03798605 3/25/2025	600.000.0000.000.3100.630.03206.10.421	\$79.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MES 03/10/2025		1	24253447	03798608 3/25/2025	600.000.0000.000.3100.630.03210.10.421	\$63.97
PHES 03/10/2025		1	24253447	03798609 3/25/2025	600.000.0000.000.3100.630.03209.10.421	\$37.90
SES 03/10/2025		1	24253447	03798610 3/25/2025	600.000.0000.000.3100.630.03207.10.421	\$94.47
CVMS 03/10/2025		1	24253447	03798611 3/25/2025	600.000.0000.000.3100.630.03301.20.421	\$73.49
PWLMS 03/10/2025		1	24253447	03798612 3/25/2025	600.000.0000.000.3100.630.03302.20.421	\$39.40
DHS 03/10/2025		1	24253447	03798613 3/25/2025	600.000.0000.000.3100.630.03501.30.421	\$90.12
ZCES 03/10/2025		1	24253447	03798614 3/25/2025	600.000.0000.000.3100.630.03202.10.421	\$32.67 175
WHS 03/10/2025		1	24253447	03798615 3/25/2025	600.000.0000.000.3100.630.03502.30.421	\$50.69
					Check #: 176429	
						PO/InvoiceTotal: \$1,379.92
Check Group:						
PRODUCE DELIVERED TO SITES: CCMES 03/10/2025		1	24253727	03798603 4/9/2025	600.000.0000.000.3100.630.03205.10.421	\$73.47
CCMES 03/17/2025		1	24253727	03800443 4/9/2025	600.000.0000.000.3100.630.03205.10.421	\$30.09
GES 03/17/2025		1	24253727	03800445 4/9/2025	600.000.0000.000.3100.630.03201.10.421	\$34.09
JVES 03/17/2025		1	24253727	03800446 4/9/2025	600.000.0000.000.3100.630.03206.10.421	\$34.09
MES 03/17/2025		1	24253727	03800447 4/9/2025	600.000.0000.000.3100.630.03210.10.421	\$13.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CVMS 03/17/2025		1	24253727	03800448 4/9/2025	600.000.0000.000.3100.630.03301.20.421	\$59.22
PWLMS 03/17/2025		1	24253727	03800449 4/9/2025	600.000.0000.000.3100.630.03302.20.421	\$28.40
DHS 03/17/2025		1	24253727	03800451 4/9/2025	600.000.0000.000.3100.630.03501.30.421	\$59.79
ZCES 03/17/2025		1	24253727	03800453 4/9/2025	600.000.0000.000.3100.630.03202.10.421	\$11.29
CCMES 03/24/2025		1	24253727	03802055 4/9/2025	600.000.0000.000.3100.630.03205.10.421	\$84.47
GES 03/24/2025		1	24253727	03802056 4/9/2025	600.000.0000.000.3100.630.03201.10.421	\$74.97
JVES 03/24/2025		1	24253727	03802057 4/9/2025	600.000.0000.000.3100.630.03206.10.421	\$79.40 176
MES 03/24/2025		1	24253727	03802058 4/9/2025	600.000.0000.000.3100.630.03210.10.421	\$63.97
PHES 03/24/2025		1	24253727	03802059 4/9/2025	600.000.0000.000.3100.630.03209.10.421	\$53.97
SES 03/24/2025		1	24253727	03802060 4/9/2025	600.000.0000.000.3100.630.03207.10.421	\$63.47
CVMS 03/24/2025		1	24253727	03802061 4/9/2025	600.000.0000.000.3100.630.03301.20.421	\$78.56
PWLMS 03/24/2025		1	24253727	03802062 4/9/2025	600.000.0000.000.3100.630.03302.20.421	\$75.47
DHS 03/24/2025		1	24253727	03802063 4/9/2025	600.000.0000.000.3100.630.03501.30.421	\$130.19
ZCES 03/24/2025		1	24253727	03802065 4/9/2025	600.000.0000.000.3100.630.03202.10.421	\$32.67
WHS 03/24/2025		1	24253727	03802067 4/9/2025	600.000.0000.000.3100.630.03502.30.421	\$44.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES 03/31/2025		1	24253727	03803782 4/9/2025	600.000.0000.000.3100.630.03207.10.421	\$64.74
					Check #: 176429	
					PO/InvoiceTotal:	\$1,189.80
					Vendor Total:	\$2,569.72
BRADY INDUSTRIES						
Check Group:						
Kleenline Jumbo 12x1000 Jumbo roll tissue		8	24253442	9910977 4/2/2025	100.000.0000.000.2610.610.03501.30.421	\$210.17
					Check #: 176430	
					PO/InvoiceTotal:	\$210.17
					Vendor Total:	\$210.17
BUS WEST						
Check Group:						
410V/SMA 005172K SP KIT REPLACEMENT/COVER 5 SER MO		6	24253412	XA410057303:01 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$449.94
INBOUND FREIGHT		1	24253412	XA410057303:01 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$14.50
410F/TBB 65006836 HANDLE ASSIST COWL NYLON BLK		2	24253412	XA410057629:01 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$83.38
OUTBOUND FREIGHT		1	24253412	XA410057629:01 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$24.03
410F/TBB THSP74001 PLASTIC HANDLE KIT SPECIAL		2	24253412	XA410057653:01 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$105.98
OUTBOUND FREIGHT		1	24253412	XA410057653:01 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$24.05
410V/SMA 005172K SP KIT REPLACEMENT/COVER 5-SER MO		6	24253412	XA410057684:01 3/24/2025	100.000.0000.000.2730.619.03000.50.421	(\$690.00)

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INBOUND FREIGHT		1	24253412	XA410057684:01 3/24/2025	100.000.0000.000.2730.619.03000.50.421	(\$14.52)
410X/MBDSI MAIN BATTERY SWITCH INSIDE		10	24253412	XA410057759:01 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$86.90
OUTBOUND FREIGHT		1	24253412	XA410057759:01 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$24.03
500X/BATTERY DISCONNECT		10	24253412	XA500369197:01 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$59.90
OUTBOUND FREIGHT		1	24253412	XA500369197:01 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$25.72
500V/MSD 65007580 DECAL-EMERGENCY EXIT		5	24253412	XA500369343:01 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$2.45
OUTBOUND FREIGHT		1	24253412	XA500369343:01 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$25.72 178
Check #: 176431						
PO/InvoiceTotal:						\$222.08
Check Group:						
410F/TBB 147941 ADJUSTABLE DRAG LINK ASM FC		1	24253591	XA410058344:01 4/7/2025	100.000.0000.000.2730.619.03000.50.421	\$469.99
410V/MBA 6803309003 TIE ROD ASSY		1	24253591	XA410058344:01 4/7/2025	100.000.0000.000.2730.619.03000.50.421	\$377.49
INBOUND FREIGHT		1	24253591	XA410058344:01 4/7/2025	100.000.0000.000.2730.619.03000.50.421	\$21.96
Check #: 176431						
PO/InvoiceTotal:						\$869.44
Vendor Total:						\$1,091.52
CANON FINANCIAL SERVICES						
Check Group:						
BW COPIES		1	24253606	39074465 4/8/2025	100.000.0000.000.2620.611.03000.50.421	\$8.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CL COPIES		1	24253606	39074465 4/8/2025	100.000.0000.000.2620.611.03000.50.421	\$9.87
COPIER CONTRACT CHARGE		1	24253606	39074465 4/8/2025	100.000.0000.000.2620.443.03000.50.421	\$82.74
Check #: 176432						
PO/InvoiceTotal:						\$101.50
Vendor Total:						\$101.50
CARSON VALLEY MIDDLE SCH	114432					
Check Group:						
Lunch for Epic Walks		1	24253615	March 2025 4/4/2025	100.031.0000.100.1000.610.03301.20.421	\$251.69
Snacks for Epic Walks		1	24253615	March 2025 4/4/2025	100.031.0000.100.1000.610.03301.20.421	\$40.35
Tah-Neva wrestling Pershing county		1	24253615	March 2025 4/4/2025	100.031.0000.920.1000.810.03301.20.421	179 \$100.00
Check #: 176433						
PO/InvoiceTotal:						\$392.04
Vendor Total:						\$392.04
CERRIS SYSTEMS RENO INC						
Check Group:						
LABOR TROUBLESHOOT LIGHTING CONTROLS		5	24253564	6709 3/31/2025	100.000.0000.000.2620.340.03000.50.421	\$750.00
TRIP CHARGE		1	24253564	6709 3/31/2025	100.000.0000.000.2620.340.03000.50.421	\$75.00
Check #: 176434						
PO/InvoiceTotal:						\$825.00
Vendor Total:						\$825.00
CHROMEBOOKPARTS.COM						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Asus 11 CR1 Non-Touch Chromebook Palmrest Assembly w/ Keyboard Only		18	24252688	233970 3/17/2025	100.000.0000.000.2580.610.03000.50.421	\$529.38
Check #: 176435						
PO/InvoiceTotal:						\$529.38
Check Group:						
Dell 11 3100 Non-Touch Chromebook LCD Panel- New		40	24253570	237407 4/4/2025	100.000.0000.000.2580.652.03000.50.421	\$758.40
Check #: 176435						
PO/InvoiceTotal:						\$758.40
Vendor Total:						\$1,287.78
CORY CURRENCE						
Check Group:						
Green Arch Classroom Budget - Tools		1	24253604	harb03272025 4/4/2025	100.033.0000.100.1000.610.03302.20.421	\$31.38
Check #: 176436						
PO/InvoiceTotal:						\$31.38
Vendor Total:						\$31.38
CRYSTAL DAIRY FOODS						
Check Group:						
MILK DELIEVERED TO SITES: CCMES 02/20/2025		1	24253450	86777 3/25/2025	600.000.0000.000.3100.630.03205.10.421	\$431.35
PWLMS 02/20/2025		1	24253450	86778 3/25/2025	600.000.0000.000.3100.630.03302.20.421	\$187.37
CCMES 02/26/2025		1	24253450	86863 3/25/2025	600.000.0000.000.3100.630.03205.10.421	\$419.39
PWLMS 02/26/2025		1	24253450	86867 3/25/2025	600.000.0000.000.3100.630.03302.20.421	\$211.44
ZCES 03/03/2025		1	24253450	86933 3/25/2025	600.000.0000.000.3100.630.03202.10.421	\$176.10

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2592

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHS 03/03/2025		1	24253450	86934 3/25/2025	600.000.0000.000.3100.630.03502.30.421	\$101.96
DHS 03/05/2025		1	24253450	87002 3/25/2025	600.000.0000.000.3100.630.03501.30.421	\$340.28
CVMS 03/05/2025		1	24253450	87005 3/25/2025	600.000.0000.000.3100.630.03301.20.421	\$329.18
CCMES 03/05/2025		1	24253450	87006 3/25/2025	600.000.0000.000.3100.630.03205.10.421	\$331.04
SES 03/05/2025		1	24253450	87007 3/25/2025	600.000.0000.000.3100.630.03207.10.421	\$344.48
PWLMS 03/05/2025		1	24253450	87008 3/25/2025	600.000.0000.000.3100.630.03302.20.421	\$154.75
GES 03/05/2025		1	24253450	87010 3/25/2025	600.000.0000.000.3100.630.03201.10.421	\$456.95 181
MES 03/05/2025		1	24253450	87011 3/25/2025	600.000.0000.000.3100.630.03210.10.421	\$418.64
PHES 03/05/2025		1	24253450	87013 3/25/2025	600.000.0000.000.3100.630.03209.10.421	\$205.34
JVES 03/05/2025		1	24253450	87014 3/25/2025	600.000.0000.000.3100.630.03206.10.421	\$408.98
ZCES 03/10/2025		1	24253450	87082 3/25/2025	600.000.0000.000.3100.630.03202.10.421	\$142.84
WHS 03/10/2025		1	24253450	87083 3/25/2025	600.000.0000.000.3100.630.03502.30.421	\$83.96
DHS 03/12/2025		1	24253450	87131 3/25/2025	600.000.0000.000.3100.630.03501.30.421	\$326.15
CVMS 03/12/2025		1	24253450	87134 3/25/2025	600.000.0000.000.3100.630.03301.20.421	\$130.90
CCMES 03/12/2025		1	24253450	87135 3/25/2025	600.000.0000.000.3100.630.03205.10.421	\$517.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2592

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES 03/12/2025		1	24253450	87136 3/25/2025	600.000.0000.000.3100.630.03207.10.421	\$225.75
PWLMS 03/12/2025		1	24253450	87137 3/25/2025	600.000.0000.000.3100.630.03302.20.421	\$207.52
GES 03/12/2025		1	24253450	87138 3/25/2025	600.000.0000.000.3100.630.03201.10.421	\$298.25
PHES 03/12/2025		1	24253450	87142 3/25/2025	600.000.0000.000.3100.630.03209.10.421	\$123.46
JVES 03/12/2025		1	24253450	87143 3/25/2025	600.000.0000.000.3100.630.03206.10.421	\$361.43
Check #: 176437						
PO/InvoiceTotal:						\$6,935.50
Check Group:						182
MES 03/12/2025		1	24253730	87140 4/9/2025	600.000.0000.000.3100.630.03210.10.421	\$166.35
WHS 03/17/2025		1	24253730	87185 4/9/2025	600.000.0000.000.3100.630.03502.30.421	\$56.12
ZCES 03/17/2025		1	24253730	87186 4/9/2025	600.000.0000.000.3100.630.03202.10.421	\$73.75
DHS 03/19/2025		1	24253730	87250 4/9/2025	600.000.0000.000.3100.630.03501.30.421	\$172.77
CVMS 03/19/2025		1	24253730	87251 4/9/2025	600.000.0000.000.3100.630.03301.20.421	\$156.08
CCMES 03/19/2024		1	24253730	87253 4/9/2025	600.000.0000.000.3100.630.03205.10.421	\$194.45
SES 03/19/2025		1	24253730	87254 4/9/2025	600.000.0000.000.3100.630.03207.10.421	\$153.50
PWLMS 03/19/2025		1	24253730	87255 4/9/2025	600.000.0000.000.3100.630.03302.20.421	\$194.17
GES 03/19/2025		1	24253730	87257 4/9/2025	600.000.0000.000.3100.630.03201.10.421	\$215.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2592

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHES 03/19/2025		1	24253730	87262 4/9/2025	600.000.0000.000.3100.630.03209.10.421	\$146.90
JVES 03/19/2025		1	24253730	87264 4/9/2025	600.000.0000.000.3100.630.03206.10.421	\$299.10
WHS 03/24/2025		1	24253730	87315 4/9/2025	600.000.0000.000.3100.630.03502.30.421	\$78.75
ZCES 03/24/2025		1	24253730	87316 4/9/2025	600.000.0000.000.3100.630.03202.10.421	\$131.19
DHS 03/26/2025		1	24253730	87375 4/9/2025	600.000.0000.000.3100.630.03501.30.421	\$272.65
CVMS 03/26/2025		1	24253730	87376 4/9/2025	600.000.0000.000.3100.630.03301.20.421	\$162.12
CCMES 03/26/2025		1	24253730	87377 4/9/2025	600.000.0000.000.3100.630.03205.10.421	\$299.30 183
SES 03/26/2025		1	24253730	87378 4/9/2025	600.000.0000.000.3100.630.03207.10.421	\$227.06
PWLMS 03/26/2025		1	24253730	87381 4/9/2025	600.000.0000.000.3100.630.03302.20.421	\$126.58
GES 03/26/2025		1	24253730	87385 4/9/2025	600.000.0000.000.3100.630.03201.10.421	\$310.45
MES 03/26/2025		1	24253730	87386 4/9/2025	600.000.0000.000.3100.630.03210.10.421	\$214.75
PHES 03/26/2025		1	24253730	87388 4/9/2025	600.000.0000.000.3100.630.03209.10.421	\$189.52
JVES 03/26/2025		1	24253730	87389 4/9/2025	600.000.0000.000.3100.630.03206.10.421	\$292.60
ZCES 03/27/2025		1	24253730	87405 4/9/2025	600.000.0000.000.3100.630.03202.10.421	\$36.35

Check #: 176437

PO/InvoiceTotal: \$4,169.71

Vendor Total: \$11,105.21

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2592

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DCSD - SCHOOL NUTRITION PROGRAM						
Check Group:						
SBAC Testing Snacks - Invoice # 04022025		1	24253663	04022025 4/4/2025	100.054.0000.100.1000.610.03302.20.421	\$252.35
					Check #: 176438	
					PO/InvoiceTotal:	\$252.35
					Vendor Total:	\$252.35
DEAFINITE LLC						
Check Group:						
Deaf and Hard of Hearing Support 11/25-26/2024		1	24253479	605113 3/25/2025	250.000.0000.200.2000.340.03000.50.421	\$125.00
Deaf and Hard of Hearing Support 12/2-6/2024		2	24253479	605113 3/25/2025	250.000.0000.200.2000.340.03000.50.421	\$250.00
Deaf and Hard of Hearing Support 12/10-13/2024		2	24253479	605113 3/25/2025	250.000.0000.200.2000.340.03000.50.421	\$250.00 184
Deaf and Hard of Hearing Support 12/16-20/24		2	24253479	605113 3/25/2025	250.000.0000.200.2000.340.03000.50.421	\$250.00
Deaf and Hard of Hearing Support 1/6-10/2025		2	24253479	605114 3/25/2025	250.000.0000.200.2000.340.03000.50.421	\$250.00
Deaf and Hard of Hearing Support 1/13-16/2025		2	24253479	605114 3/25/2025	250.000.0000.200.2000.340.03000.50.421	\$250.00
Deaf and Hard of Hearing Support 1/21-24/2025		2	24253479	605114 3/25/2025	250.000.0000.200.2000.340.03000.50.421	\$250.00
Deaf and Hard of Hearing Support 1/28-31/2025		2	24253479	605114 3/25/2025	250.000.0000.200.2000.340.03000.50.421	\$250.00
Deaf and Hard of Hearing Support 2/2-7/2025		2	24253479	605115 3/25/2025	250.000.0000.200.2000.340.03000.50.421	\$250.00
Deaf and Hard of Hearing Support 2/11-14/2025		2	24253479	605115 3/25/2025	250.000.0000.200.2000.340.03000.50.421	\$250.00
Deaf and Hard of Hearing Support 2/24-28/2025		2	24253479	605115 3/25/2025	250.000.0000.200.2000.340.03000.50.421	\$250.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2592

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Deaf and Hard of Hearing Support 3/5-7/2025		2	24253479	605116 3/25/2025	250.000.0000.200.2000.340.03000.50.421	\$250.00
Deaf and Hard of Hearing Support 3/10-14/2025		2	24253479	605116 3/25/2025	250.000.0000.200.2000.340.03000.50.421	\$250.00
Deaf and Hard of Hearing Support 3/17-19/2025		1	24253479	605116 3/25/2025	250.000.0000.200.2000.340.03000.50.421	\$125.00

Check #: 176439

PO/InvoiceTotal: \$3,250.00

Vendor Total: \$3,250.00

DEPARTMENT OF MOTOR VECH

Check Group:

REGISTRATION FOR BUS #32, 2025 THOMAS BUILT C2, VIN: 4UZABRFC5SCVG0965		1	24253521	186938454 4/7/2025	100.000.0000.000.2730.810.03000.50.421	\$6.00 185
REGISTRATION FOR BUS #3, 2025 THOMAS BUILT EFX, VIN: 1T88Y9D20S1223937		1	24253521	186938867 4/7/2025	100.000.0000.000.2730.810.03000.50.421	\$6.00

Check #: 176440

PO/InvoiceTotal: \$12.00

Vendor Total: \$12.00

DICK BLICK

133040

Check Group:

XL FLAT BRISTLE BRUSH		2	24252367	4602890 4/3/2025	100.052.0000.100.1000.610.03502.30.421	\$74.98
SET OF 6 BRUSHES		1	24252367	4602890 4/3/2025	100.052.0000.100.1000.610.03502.30.421	\$21.59
FACE PAINT SET OF 8		1	24252367	4602890 4/3/2025	100.052.0000.100.1000.610.03502.30.421	\$10.15
COTTON CANVAS 84"		10	24252367	4602890 4/3/2025	100.052.0000.100.1000.610.03502.30.421	\$117.10

Check #: 176441

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2592

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$223.82
Check Group:						
PENS		4	24252819	4817728 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$79.96
RALLY SET		1	24252819	4817728 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$9.45
TRIANGLE SCALES		33	24252819	4817728 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$209.88
TRACING PAPER		4	24252819	4817728 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$52.88
MASKING TAPE		1	24252819	4817728 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$138.93
Check #: 176441						<u>186</u>
PO/InvoiceTotal:						\$491.10
Check Group:						
Xiem Clay Finishing Tools- Flex Firm, Set of 3, Small- C. Patmont Art Supplies		3	24253219	5015730 3/17/2025	100.011.0000.100.1000.610.03205.10.421	\$44.85
Mayco Stroke & Coat Wonderglaze- Pint- Tuxedo- C. Patmont Art Supplies		1	24253219	5015730 3/17/2025	100.011.0000.100.1000.610.03205.10.421	\$16.22
Mayco Stroke & Coat Wonderglaze- Pint- Green Thumb- C. Patmont Art Supplies		1	24253219	5015730 3/17/2025	100.011.0000.100.1000.610.03205.10.421	\$16.22
Mayco Stroke & Coat Wonderglaze- Pint-Candy Apple Red- C. Patmont Art Supplies		1	24253219	5015730 3/17/2025	100.011.0000.100.1000.610.03205.10.421	\$16.22
Mayco Stroke & Coat Wonderglaze- Pint- Blue Dawn- C. Patmont Art Supplies		1	24253219	5015730 3/17/2025	100.011.0000.100.1000.610.03205.10.421	\$16.22
Check #: 176441						<u>\$109.73</u>
PO/InvoiceTotal:						\$109.73
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2592

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blickrylic Student Acrylics - Titanium White, Quart		1	24253303	5073978 3/27/2025	100.000.0000.430.1000.610.03504.30.421	\$12.92
Blickrylic Student Acrylics - Mars Black, Quart		1	24253303	5073978 3/27/2025	100.000.0000.430.1000.610.03504.30.421	\$12.92
Scotch Painter's Tape - 0.94" x 60 yards		3	24253303	5073978 3/27/2025	100.000.0000.430.1000.610.03504.30.421	\$15.58
Scotch Blue Painter's Tape - 1.88" x 60 yds		2	24253303	5073978 3/27/2025	100.000.0000.430.1000.610.03504.30.421	\$28.15
Check #: 176441						
PO/InvoiceTotal:						\$69.57
Check Group:						
Sakura Cray-Pas Junior Artist Oil Pastel -White Box of 12		2	24253362	5108307 4/2/2025	100.012.0000.100.1000.610.03201.10.421	\$6.46
Crayola Model magic-Class pack pkg of 75		1	24253362	5108307 4/2/2025	100.012.0000.100.1000.610.03201.10.421	187 \$40.16
Crayola Watercolor Pans, set of 16		6	24253362	5108307 4/2/2025	100.012.0000.100.1000.610.03201.10.421	\$56.70
Strathmore 400 series watercolor paper		10	24253362	5108307 4/2/2025	100.012.0000.100.1000.610.03201.10.421	\$29.80
Sharpie Super Sharpie Marker		24	24253362	5108307 4/2/2025	100.012.0000.100.1000.610.03201.10.421	\$45.84
Check #: 176441						
PO/InvoiceTotal:						\$178.96
Vendor Total:						\$1,073.18
DONNA BUDDINGTON						
Check Group:						
February/March 2025 Invoices - Student I/Ds - 15421, 20562, 15399, 20123, 18749		1	24253517	MARCH 25 AF 3/27/2025	280.688.0000.100.2213.340.03000.50.421	\$360.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2592

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
February/March 2025 Invoices - Student I/Ds - 15421, 20562, 15399, 20123, 18749		1	24253517	MARCH 25 JF 3/27/2025	280.688.0000.100.2213.340.03000.50.421	\$240.00
February/March 2025 Invoices - Student I/Ds - 15421, 20562, 15399, 20123, 18749		1	24253517	MARCH 25 PF 3/27/2025	280.688.0000.100.2213.340.03000.50.421	\$700.00
February/March 2025 Invoices - Student I/Ds - 15421, 20562, 15399, 20123, 18749		1	24253517	MARCH 25 RR 3/27/2025	280.688.0000.100.2213.340.03000.50.421	\$700.00
February/March 2025 Invoices - Student I/Ds - 15421, 20562, 15399, 20123, 18749		1	24253517	MARCH 25 SS 3/27/2025	280.688.0000.100.2213.340.03000.50.421	\$530.00
Check #: 176442						
PO/InvoiceTotal:						\$2,530.00
Vendor Total:						\$2,530.00 188
DOUGLAS CO WATER UTILITY	124700					
Check Group:						
PHES WATER		1	24250005	04252025 4/7/2025	100.000.0000.000.2611.411.03209.10.421	\$720.22
PHES SEWER		1	24250005	04252025 4/7/2025	100.000.0000.000.2611.411.03209.10.421	\$2,170.89
PHES WATER		1	24250005	04252025 4/7/2025	100.000.0000.000.2611.411.03209.10.421	\$214.84
AIRPORT WATER/SEWER		1	24250005	04252025 4/7/2025	100.000.0000.000.2611.411.03000.50.421	\$302.48
AIRPORT WATER/SEWER		1	24250005	04252025 4/7/2025	100.000.0000.000.2611.411.03000.50.421	\$485.87
AIRPORT WATER/SEWER		1	24250005	04252025 4/7/2025	100.000.0000.000.2611.411.03000.50.421	\$184.56
AIRPORT WATER/SEWER		1	24250005	04252025 4/7/2025	100.000.0000.000.2611.411.03000.50.421	\$161.14
AIRPORT WATER/SEWER		1	24250005	04252025 4/7/2025	100.000.0000.000.2611.411.03000.50.421	\$199.95

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2592

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRPORT WATER/SEWER		1	24250005	04252025 4/7/2025	100.000.0000.000.2611.411.03000.50.421	\$246.67

Check #: 176443

PO/InvoiceTotal: \$4,686.62

Vendor Total: \$4,686.62

DOUGLAS CO WATER UTILITY LAKE ACCOUNTS

Check Group:

ZCES WATER		1	24250006	04252025 4/7/2025	100.000.0000.000.2611.411.03202.10.421	\$425.56
ZEES WATER/CLASSSRM ADITION		1	24250006	04252025 4/7/2025	100.000.0000.000.2611.411.03202.10.421	\$310.27
WHS WATER		1	24250006	04252025 4/7/2025	100.000.0000.000.2611.411.03502.30.421	\$340.16
WHS MAINTENANCE BLD		1	24250006	04252025 4/7/2025	100.000.0000.000.2611.411.03502.30.421	\$276.11 189
WHS IRRIGATION FRONT LAWN		1	24250006	04252025 4/7/2025	100.000.0000.000.2611.411.03502.30.421	\$102.57
WHS IRRIGATION UPPER FIELD		1	24250006	04252025 4/7/2025	100.000.0000.000.2611.411.03502.30.421	\$102.57
WHS BUS BARN		1	24250006	04252025 4/7/2025	100.000.0000.000.2611.411.03502.30.421	\$196.13
WHS IRRIGATION LOWER FIELD		1	24250006	04252025 4/7/2025	100.000.0000.000.2611.411.03502.30.421	\$102.57
WHS IRR ELEM-FIELD		1	24250006	04252025 4/7/2025	100.000.0000.000.2611.411.03502.30.421	\$66.88

Check #: 176444

PO/InvoiceTotal: \$1,922.82

Vendor Total: \$1,922.82

DOUGLAS HIGH SCHOOL

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2592

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TO REIMBURSE VICA FORADVISOR CONFERENCE		1	24253460	SKILLSUSA 4/7/2025	100.051.0000.100.1000.810.03501.30.421	\$264.00
Check #: 176445						
PO/InvoiceTotal:						\$264.00
Check Group:						
PENS		1	24253646	AUTO AMAZ03242025 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$0.84
BATTERY		1	24253646	AUTO AMAZ03242025 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$35.50
BIT SET		1	24253646	AUTO AMAZ03242025 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$44.98
TOOL KIT		2	24253646	AUTO AMAZ03242025 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$775.00
Check #: 176445						
PO/InvoiceTotal:						\$856.34
Check Group:						
TO REOIMBURSE CULINARY FOR VANILLA EXTRACT		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$16.53
sugar		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$49.26
IOL		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$118.44
MAYO		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$18.95
VINAGAR		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$15.70
DETRERAGENT		3	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$256.20

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Voucher Batch Number: 2592

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VINAGER		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$20.30
MOLASSES		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$75.78
RICE		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$37.07
VINAGER		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$20.18
SUGAR		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$36.54
KATCHUP		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$34.71
CLEANER		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$48.00 191
TOMATO PUREE		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$50.60
FLOUR		2	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$44.92
SUGAR		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$50.30
OIL		2	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$97.40
MUSTARD		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$69.69
VINAGER		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$21.96
CRAB		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$113.61
CHEESE		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$130.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EGGS		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$97.98
CHEESE		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$107.65
PEPPERONI		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$44.29
CHEESE		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$67.72
CHOC CHIPS		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$124.58
CHOC CHIP		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$124.53
CRAWFISH		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$199.08 192
BEEF		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$75.00
SHRIMP		2	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$145.06
CK BREAST		2	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$104.78
SHRIMP		2	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$126.28
SPINACH		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$74.31
FUEL SURCHARGE		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$6.00
SEAWEED		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$72.51
BROTH		1	24253647	US FOODS 4/7/2025	100.051.0000.300.1000.610.03501.30.421	\$60.20

Check #: 176445

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,756.22
						Vendor Total: \$3,876.56
DWIGHT E MACHUTTA						
Check Group:						
LETTERING AND NUMBERS FOR TWO SCHOOL BUSES: "DOUGLAS COUNTY SCHOOL DISTRICT" X 4, NUMBERS 3 & 32 X 4		2	24253707	1125 4/8/2025	100.000.0000.000.2730.619.03000.50.421	\$1,300.00
2 BLACK NUMBERS, #305		1	24253707	1125 4/8/2025	100.000.0000.000.2650.619.03000.50.421	\$75.00
						Check #: 176446
						PO/InvoiceTotal: \$1,375.00
						Vendor Total: \$1,375.00 193
EKON-O-PAC LLC						
Check Group:						
EKONO BAGS, Plastic, 5,000 ct., "S", "ZCES"		5	24253140	204496 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$645.00
EKONO TAPE, Rolls to Seal Bags, "S", "ZCES"		8	24253140	204496 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$40.00
						Check #: 176447
						PO/InvoiceTotal: \$685.00
						Vendor Total: \$685.00
FACTORY MOTOR PARTS						
Check Group:						
AMX GWON43100L ORG NITRILE TEXT W/O PDR		2	24253433	121-143448 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$43.26
						Check #: 176448
						PO/InvoiceTotal: \$43.26
Check Group:						
SPL 700517WR 17 SPLASH WEATHER REPEL		3	24253597	121-143887 4/7/2025	100.000.0000.000.2730.619.03000.50.421	\$35.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPL 700522WR 22 SPLASH WEATHER REPEL		6	24253597	121-143887 4/7/2025	100.000.0000.000.2730.619.03000.50.421	\$72.12
SPL 700528WR 28 SPLASH WEATHER REPEL		1	24253597	121-143887 4/7/2025	100.000.0000.000.2730.619.03000.50.421	\$13.24
Check #: 176448						
PO/InvoiceTotal:						\$120.67
Check Group:						
1FV AT148977 AUTOMATIC TRANSMISSION (#528)		1	24253599	121-143836 4/7/2025	100.000.0000.000.2650.619.03000.50.421	\$3,519.00
1FV EXTWARR4		1	24253599	121-143836 4/7/2025	100.000.0000.000.2650.619.03000.50.421	\$125.00
7% INVOICE CHARGE TO SPED		1	24253599	121-143836 4/7/2025	100.000.0000.000.2650.619.03000.50.421	(\$255.08)
7% INVOICE CHARGE TO SPED		1	24253599	121-143836 4/7/2025	250.000.0000.200.2730.619.03000.50.421	194 \$255.08
Check #: 176448						
PO/InvoiceTotal:						\$3,644.00
Check Group:						
DEL 10-4020 RUST PENETRAIN (A)		2	24253714	121-144045 4/8/2025	100.000.0000.000.2730.619.03000.50.421	\$16.96
Check #: 176448						
PO/InvoiceTotal:						\$16.96
Check Group:						
PST AR82153EVC EVOLUTION COATED ROTOR (#528)		2	24253715	12-6502501 4/8/2025	100.000.0000.000.2650.619.03000.50.421	\$374.38
Check #: 176448						
PO/InvoiceTotal:						\$374.38
Vendor Total:						\$4,199.27

FIRST CHOICE SERVICES

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR 5 GAL PURIFIED WATER AND DELIVERY CHARGE FOR FLEET MAINENANCE, ESTIMATED AT 6 BOTTLES PER MONTH @ \$10.95/MO X 12 MONTHS AND DELIVERY CHARGE @ \$7.95 PER MONTH X 12 MONTHS FOR 2024-2025 SCHOOL YEAR		1	24250044	RE-207048 3/20/2025	100.000.0000.000.2730.610.03000.50.421	\$29.85
BLANKET PO FOR 5 GAL PURIFIED WATER FOR TRANSPORTATION DEPT, ESTIMATED AT 6 BOTTLES PER MONTH @ \$10.95/MO X 12 MONTHS FOR 2024-2025 SCHOOL YEAR		1	24250044	RE-207048 3/20/2025	100.000.0000.000.2720.610.03000.50.421	\$54.75
BLANKET PO FOR 5 GAL PURIFIED WATER AND DELIVERY CHARGE FOR FLEET MAINENANCE, ESTIMATED AT 6 BOTTLES PER MONTH @ \$10.95/MO X 12 MONTHS AND DELIVERY CHARGE @ \$7.95 PER MONTH X 12 MONTHS FOR 2024-2025 SCHOOL YEAR		1	24250044	RE-275065 4/8/2025	100.000.0000.000.2730.610.03000.50.421	\$73.65
BLANKET PO FOR 5 GAL PURIFIED WATER FOR TRANSPORTATION DEPT, ESTIMATED AT 6 BOTTLES PER MONTH @ \$10.95/MO X 12 MONTHS FOR 2024-2025 SCHOOL YEAR		1	24250044	RE-275065 4/8/2025	100.000.0000.000.2720.610.03000.50.421	\$76.95
Check #: 176449						
PO/InvoiceTotal:						\$234.90
Check Group:						
Filter Exchange and Cleaning Service		1	24250183	RE-211007 3/18/2025	100.000.0000.000.2210.442.03000.50.421	\$69.95
Waterlogic Monthly Floor Unit Water Rental		1	24250183	RE-231775 3/18/2025	100.000.0000.000.2210.442.03000.50.421	\$33.95
Waterlogic Monthly Floor Unit Water Rental		1	24250183	RE-299571 4/8/2025	100.000.0000.000.2210.442.03000.50.421	\$33.95
Check #: 176449						
PO/InvoiceTotal:						\$137.85
Check Group:						
Water Cooler and OASIS Unit Monthly Rental		1	24250211	RE-173904 3/31/2025	100.000.0000.100.2213.442.03000.50.421	\$33.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Water Cooler and OASIS Unit Monthly Rental		1	24250211	RE-230559 3/18/2025	100.000.0000.100.2213.442.03000.50.421	\$33.00
5 Gallon Purified Water and Delivery Monthly Fee		1	24250211	RE-242215 3/18/2025	100.000.0000.100.2213.442.03000.50.421	\$61.70
Water Cooler and OASIS Unit Monthly Rental		1	24250211	RE-298227 4/8/2025	100.000.0000.100.2213.442.03000.50.421	\$33.00
Check #: 176449						
Check Group:						
PO/InvoiceTotal:						\$160.70
BLANKET PO FOR BOTTLE WATER COOLER RENTAL, \$14.95 PER MONTH FOR 12 MONTHS, JULY 2024 TO JUNE 2025		1	24250263	RE-298293 4/8/2025	100.000.0000.000.2730.442.03000.50.421	\$14.95
Check #: 176449						196
PO/InvoiceTotal:						\$14.95
Check Group:						
purified Bottled Water 5 gal		4	24253298	RE-207035 3/17/2025	100.000.0000.000.2610.610.03000.50.421	\$43.80
Check #: 176449						
PO/InvoiceTotal:						\$43.80
Check Group:						
WATER COOLER RENTAL		1	24253339	re-231552 3/17/2025	100.000.0000.000.2630.442.03000.50.421	\$23.95
Check #: 176449						
PO/InvoiceTotal:						\$23.95
Check Group:						
Delivery charge		1	24253408	RE-242218 3/24/2025	250.000.0000.200.2000.610.03000.50.421	\$6.95
Purified Bottled Water 5 Gal		5	24253408	RE-242218 3/24/2025	250.000.0000.200.2000.610.03000.50.421	\$54.75
Check #: 176449						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$61.70
Check Group:						
13026- QC4 Water Filter exchange		1	24253409	RE-211064 3/24/2025	100.000.0000.000.2580.610.03000.50.421	\$69.95
						Check #: 176449
						PO/InvoiceTotal: \$69.95
Check Group:						
FILTER EXCHANGE		1	24253470	RE-210866 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$69.95
UV LIGHT FILTER EXCHANGE		1	24253470	RE-210867 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$69.95
						Check #: 176449
						PO/InvoiceTotal: \$139.90
Check Group:						
R-Clover Cooler R/O Rental (4/1/25 - 4/30/25)		1	24253657	REW-299680 4/4/2025	100.000.0000.000.2580.610.03000.50.421	\$23.95
						Check #: 176449
						PO/InvoiceTotal: \$23.95
Check Group:						
Delivery charge for water at warehouse		1	24253687	RE-275054 4/7/2025	100.000.0000.000.2520.610.03000.50.421	\$7.95
Water at warehouse		6	24253687	RE-275054 4/7/2025	100.000.0000.000.2520.610.03000.50.421	\$65.70
Water cooler rental for water at warehouse		1	24253687	RE-29826 4/7/2025	100.000.0000.000.2520.610.03000.50.421	\$14.95
						Check #: 176449
						PO/InvoiceTotal: \$88.60
Check Group:						
BOTTLED WATER H/C RENTAL FOR SNP OFFICE		1	24253690	RE-298263 4/9/2025	600.000.0000.000.3100.442.03000.50.421	\$14.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176449						
PO/InvoiceTotal:						\$14.95
Check Group:						
WATER COOLER RENTAL		1	24253724	RE-299295 4/9/2025	100.000.0000.000.2620.442.03000.50.421	\$23.95
Check #: 176449						
PO/InvoiceTotal:						\$23.95
Vendor Total:						\$1,039.15
FLORENCE FENCE INC						
Check Group:						
MATERIALS		1	24253341	690664 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$72.70
Check #: 176450						198
PO/InvoiceTotal:						\$72.70
Check Group:						
MATERIALS		1	24253554	690685 3/31/2025	100.000.0000.000.2620.610.03000.50.421	\$71.57
MATERIALS		1	24253554	690686 3/31/2025	100.000.0000.000.2620.610.03000.50.421	\$45.22
MATERIALS		1	24253554	690689 3/31/2025	100.000.0000.000.2620.610.03000.50.421	\$47.88
Check #: 176450						
PO/InvoiceTotal:						\$164.67
Vendor Total:						\$237.37
FLYERS ENERGY LLC						
Check Group:						
FL DEF		165	24253428	25-317791 3/24/2025	100.000.0000.000.2730.626.03000.50.421	\$460.35
NV COMMERCE FEE SALES		1	24253428	25-317791 3/24/2025	100.000.0000.000.2730.626.03000.50.421	\$0.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176451						
PO/InvoiceTotal:						\$460.81
Check Group:						
CARB REG 10% ETH (WHITTELL HS 2/3/25)		75	24253429	25-288446 3/24/2025	100.000.0000.000.2650.626.03000.50.421	\$225.37
FED EXCISE ETH 10% (INC LUST)		1	24253429	25-288446 3/24/2025	100.000.0000.000.2650.626.03000.50.421	\$13.80
FED OIL SPILL/SUPERFUND E10		1	24253429	25-288446 3/24/2025	100.000.0000.000.2650.626.03000.50.421	\$0.42
NEVADA EXCISE GAS		1	24253429	25-288446 3/24/2025	100.000.0000.000.2650.626.03000.50.421	\$17.25
NV COMMERCE FEE SALES		1	24253429	25-288446 3/24/2025	100.000.0000.000.2650.626.03000.50.421	\$0.23
NEVADA ENVIRONMENTAL GAS		1	24253429	25-288446 3/24/2025	100.000.0000.000.2650.626.03000.50.421	199 \$0.56
STATE GAS INSPECTION FEE		1	24253429	25-288446 3/24/2025	100.000.0000.000.2650.626.03000.50.421	\$0.04
DOUGLAS CO EXCISE TAX GAS		1	24253429	25-288446 3/24/2025	100.000.0000.000.2650.626.03000.50.421	\$7.50
REGULATORY COMPLIANCE FEE		1	24253429	25-288446 3/24/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
CARB REG 10% ETH (WHITTELL HS 3/10/25)		460	24253429	25-314825 3/24/2025	100.000.0000.000.2650.626.03000.50.421	\$1,561.10
FED EXCISE ETH 10% (INC LUST)		1	24253429	25-314825 3/24/2025	100.000.0000.000.2650.626.03000.50.421	\$84.67
FED OIL SPILL/SUPERFUND E10		1	24253429	25-314825 3/24/2025	100.000.0000.000.2650.626.03000.50.421	\$2.56
NEVADA EXCISE GAS		1	24253429	25-314825 3/24/2025	100.000.0000.000.2650.626.03000.50.421	\$105.80
NV COMMERCE FEE SALES		1	24253429	25-314825 3/24/2025	100.000.0000.000.2650.626.03000.50.421	\$1.58

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NEVADA ENVIRONMENTAL GAS		1	24253429	25-314825 3/24/2025	100.000.0000.000.2650.626.03000.50.421	\$3.45
STATE GAS INSPECTION FEE		1	24253429	25-314825 3/24/2025	100.000.0000.000.2650.626.03000.50.421	\$0.25
DOUGLAS CO EXCISE TAX GAS		1	24253429	25-314825 3/24/2025	100.000.0000.000.2650.626.03000.50.421	\$46.00
REGULATORY COMPLIANCE FEE		1	24253429	25-314825 3/24/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
Check #: 176451						
PO/InvoiceTotal:						\$2,088.52
Check Group:						
CARB REG 10% ETH (WHITTELL HS 3/17/25)		325	24253547	25-320879 3/31/2025	100.000.0000.000.2650.626.03000.50.421	\$1,065.64
FED EXCISE ETH 10% (INC LUST)		1	24253547	25-320879 3/31/2025	100.000.0000.000.2650.626.03000.50.421	\$59.81 200
FED OIL SPILL/SUPERFUND E10		1	24253547	25-320879 3/31/2025	100.000.0000.000.2650.626.03000.50.421	\$1.81
NEVADA EXCISE GAS		1	24253547	25-320879 3/31/2025	100.000.0000.000.2650.626.03000.50.421	\$74.75
NEVADA ENVIRONMENTAL GAS		1	24253547	25-320879 3/31/2025	100.000.0000.000.2650.626.03000.50.421	\$2.44
STATE GAS INSPECTION FEE		1	24253547	25-320879 3/31/2025	100.000.0000.000.2650.626.03000.50.421	\$0.18
DOUGLAS CO EXCISE TAX GAS		1	24253547	25-320879 3/31/2025	100.000.0000.000.2650.626.03000.50.421	\$32.50
ULSD CARB DYED #2 DSL (WHITTELL HS 3/17/25)		455	24253547	25-320879 3/31/2025	100.000.0000.000.2730.626.03000.50.421	\$1,646.92
FED OIL SPILL/SUPERFUND DSL		1	24253547	25-320879 3/31/2025	100.000.0000.000.2730.626.03000.50.421	\$2.85
FEDERAL LUST		1	24253547	25-320879 3/31/2025	100.000.0000.000.2730.626.03000.50.421	\$0.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NV COMMERCE FEE SALES		1	24253547	25-320879 3/31/2025	100.000.0000.000.2730.626.03000.50.421	\$2.74
NEVADA ENVIRONMENTAL DIESEL		1	24253547	25-320879 3/31/2025	100.000.0000.000.2730.626.03000.50.421	\$3.41
REGULATORY COMPLIANCE FEE		1	24253547	25-320879 3/31/2025	100.000.0000.000.2730.626.03000.50.421	\$8.97
Check #: 176451						
						PO/InvoiceTotal: \$2,902.48
Check Group:						
CARB REG 10% ETH (WHITTELL HS 3/24/25)		340	24253589	25-326694 4/7/2025	100.000.0000.000.2650.626.03000.50.421	\$1,114.83
FED EXCISE ETH 10% (INC LUST)		1	24253589	25-326694 4/7/2025	100.000.0000.000.2650.626.03000.50.421	\$62.57
FED OIL SPILL/SUPERFUND E10		1	24253589	25-326694 4/7/2025	100.000.0000.000.2650.626.03000.50.421	\$1.89 201
NEVADA EXCISE GAS		1	24253589	25-326694 4/7/2025	100.000.0000.000.2650.626.03000.50.421	\$78.20
NV COMMERCE FEE SALES		1	24253589	25-326694 4/7/2025	100.000.0000.000.2650.626.03000.50.421	\$1.13
NEVADA ENVIRONMENTAL GAS		1	24253589	25-326694 4/7/2025	100.000.0000.000.2650.626.03000.50.421	\$2.55
STATE GAS INSPECTION FEE		1	24253589	25-326694 4/7/2025	100.000.0000.000.2650.626.03000.50.421	\$0.19
DOUGLAS CO EXCISE TAX GAS		1	24253589	25-326694 4/7/2025	100.000.0000.000.2650.626.03000.50.421	\$34.00
REGULATORY COMPLIANCE FEE		1	24253589	25-326694 4/7/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
Check #: 176451						
						PO/InvoiceTotal: \$1,304.33

Check Group:

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FL DEF		92.4	24253590	25-328941 4/7/2025	100.000.0000.000.2730.626.03000.50.421	\$257.80
NV COMMERCE FEE SALES		1	24253590	25-328941 4/7/2025	100.000.0000.000.2730.626.03000.50.421	\$0.26
Check #: 176451						
PO/InvoiceTotal:						\$258.06
Check Group:						
CARB REG 10% ETH (WHITTELL HS 3/31/25)		400	24253710	25-332400 4/8/2025	100.000.0000.000.2650.626.03000.50.421	\$1,282.92
FED EXCISE ETH 10% (INC LUST)		1	24253710	25-332400 4/8/2025	100.000.0000.000.2650.626.03000.50.421	\$73.62
FED OIL SPILL/SUPERFUND E10		1	24253710	25-332400 4/8/2025	100.000.0000.000.2650.626.03000.50.421	\$2.23
NEVADA EXCISE GAS		1	24253710	25-332400 4/8/2025	100.000.0000.000.2650.626.03000.50.421	202 \$92.00
NV COMMERCE FEE SALES		1	24253710	25-332400 4/8/2025	100.000.0000.000.2650.626.03000.50.421	\$1.30
NEVADA ENVIRONMENTAL GAS		1	24253710	25-332400 4/8/2025	100.000.0000.000.2650.626.03000.50.421	\$3.00
STATE GAS INSPECTION FEE		1	24253710	25-332400 4/8/2025	100.000.0000.000.2650.626.03000.50.421	\$0.22
DOUGLAS CO EXCISE TAX GAS		1	24253710	25-332400 4/8/2025	100.000.0000.000.2650.626.03000.50.421	\$40.00
REGULATORY COMPLIANCE FEE		1	24253710	25-332400 4/8/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
REGULAR 10% (PETALUMA, CA) (#540)		11.32	24253710	CFS-4205233 4/8/2025	100.000.0000.000.2650.626.03000.50.421	\$58.39
REGULAR 10% (PETALUMA, CA) (#541)		11.32	24253710	CFS-4205233 4/8/2025	100.000.0000.000.2650.626.03000.50.421	\$58.39
ULSD #2 DSL (BATTLE MOUNTAIN) (#90)		36.13	24253710	CFS-4205233 4/8/2025	100.000.0000.000.2730.626.03000.50.421	\$102.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176451						
						PO/InvoiceTotal: \$1,723.15
						Vendor Total: \$8,737.35
FOLLETT CONTENT SOLUTIONS, LLC						
Check Group:						
Spy school goes wild		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$19.54
When we flew away: a novel of Anne Frank, before the diary		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$20.52
Full of Beans		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$9.29
The lion of Mars		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$9.29 203
The trouble with May Amelia		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$6.27
Turtle in paradise		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$18.35
Amulet. Book nine, Waverider		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$24.48
Big Shot (diary of a Wimpy kid, book 16)		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$15.65
Cabin fever (Diary of a Wimpy kid, book 6)		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$15.65
The deep end (diary of a wimpy kid, book 15)		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$15.65
Diary of a Wimpy kid: Greg Heffley's journal		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$15.65
Diary of a Wimpy kid: the getaway		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$15.65

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Diary of a Wimpy kid: the meltdown		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$14.60
Diper Overlode (diary of a wimpy kid, book 17)		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$15.65
Dog Days		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$15.65
Double Down		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$15.65
Hard luck		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$15.65
The last straw		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$15.65
The long haul		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$15.65 204
Old School		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$15.65
Rodrick rules		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$15.65
The third wheel		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$15.65
The ugly truth		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$15.65
Wrecking ball		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$15.65
Faker		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$18.57
Wrath of the triple goddess		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$20.52
The Bletchley riddle		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$19.54

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The San Francisco earthquake, 1906		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$16.07
Listen to your heart		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$18.52
The battle of D-Day, 1944		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$15.14
The battle of Gettysburg, 1863		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$16.07
The bombing of Pearl Harbor, 1941		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$16.07
The destruction of Pompeii, AD79		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$16.07
The Galveston Hurricane, 1900		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$16.07 205
The Great Chicago Fire, 1871		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$16.07
I survived the American Revolution, 1776		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$15.14
I survived the attack of the grizzlies. 1967		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$15.14
I survived the Black death, 1348		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$17.00
Dogtown Book 1		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$18.70
Blood on the river: James town 1607		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$10.22
We still belong		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$19.23
A gift of magic		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$12.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I know what you did last summer		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$12.98
Killing Mr. Griffin		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$12.98
The third eye		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$16.14
An the, boom!		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$18.57
Some kind of courage		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$18.87
Spy school goes south		1	24253113	532747 3/17/2025	100.031.0000.000.2220.640.03301.20.421	\$18.35
Check #: 176452						
						<u>206</u>
						PO/InvoiceTotal: \$767.75
						Vendor Total: \$767.75
FREEMAN MATHIS & GARY, LLP						
Check Group:						
SES/TREMO ATTORNEY FEES		0.2	24253480	9160233228 3/25/2025	100.000.0000.000.2620.340.03000.50.421	\$47.00
SES/TREMCO ATTORNEY FEES		0.8	24253480	9160233228 3/25/2025	100.000.0000.000.2620.340.03000.50.421	\$188.00
SES/TREMCO ATTORNEY FEES		0.2	24253480	9160233228 3/25/2025	100.000.0000.000.2620.340.03000.50.421	\$47.00
Check #: 176453						
						<u>\$282.00</u>
						Vendor Total: \$282.00
GARDNERVILLE RANCHOS GID-267632	267632					
Check Group:						
CCMES WATER SEWER ACCT 792-0024-00-01		1	24250009	04302025 4/7/2025	100.000.0000.000.2611.411.03205.10.421	\$715.22

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SES WATER SEWER ACCT 792-00-42-00-01		1	24250009	04302025 4/7/2025	100.000.0000.000.2611.411.03207.10.421	\$871.30
PWLMS WATER SEWER ACCT 792-0060-00-01		1	24250009	04302025 4/7/2025	100.000.0000.000.2611.411.03302.20.421	\$1,078.25
RANCHOS PARK ACCT 792-0022-00-01		1	24250009	04302025 4/7/2025	100.000.0000.000.2611.411.03205.10.421	\$21.50
Check #: 176454						
						PO/InvoiceTotal: <u>\$2,686.27</u>
						Vendor Total: \$2,686.27
GOPHER	263428					
Check Group:						
LG MESH VESTS		64	24253457	IN435703 4/7/2025	100.051.0000.100.1000.610.03501.30.421	\$493.44
LG YELLOW MESH VESTS		32	24253457	IN435703 4/7/2025	100.051.0000.100.1000.610.03501.30.421	\$246.72
DODGEBALLS		1	24253457	IN435703 4/7/2025	100.051.0000.100.1000.610.03501.30.421	\$193.03
HANDBALLS		4	24253457	IN435703 4/7/2025	100.051.0000.100.1000.610.03501.30.421	\$112.32
Check #: 176455						
						PO/InvoiceTotal: <u>\$1,045.51</u>
						Vendor Total: \$1,045.51
GRAINGER	267233					
Check Group:						
GP MOTOR 2 HP		1	24253325	9422297532 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$334.55
Check #: 176456						
						PO/InvoiceTotal: <u>\$334.55</u>
Check Group:						

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CARTRIDGE		1	24253531	9444858121 3/31/2025	100.000.0000.000.2620.610.03000.50.421	\$22.26
CARTRIDGE		1	24253531	9447896961 3/31/2025	100.000.0000.000.2620.610.03000.50.421	\$22.26
CARTRIDGE		2	24253531	9447896961 3/31/2025	100.000.0000.000.2620.610.03000.50.421	\$49.48
Check #: 176456						
PO/InvoiceTotal:						\$94.00
Check Group:						
5E158 ACRYLIC ADHESIVE SYRINGE, 1:1 MIX RATIO, MANUFACTURER #14300		1	24253581	9451365135 4/7/2025	100.000.0000.000.2730.619.03000.50.421	\$24.76
30N298 QUICK CONNECT, PLUG, 3/4" BODY, 3/4" 14 NAMUFACTURER # H3G		1	24253581	9451365135 4/7/2025	100.000.0000.000.2730.619.03000.50.421	\$27.95 208
55KW18 QUICK CONNECT, PLUG, 3/4" BODY, 3/4" BARB MANUFACTURER #EZ751-12FP		1	24253581	9451365135 4/7/2025	100.000.0000.000.2730.619.03000.50.421	\$132.69
Check #: 176456						
PO/InvoiceTotal:						\$185.40
Vendor Total:						\$613.95
HAJOCA CORPORATION						
Check Group:						
PVC CEMENT		1	24253562	S014307858.001 3/31/2025	100.000.0000.000.2630.610.03000.50.421	\$39.72
Check #: 176457						
PO/InvoiceTotal:						\$39.72
Vendor Total:						\$39.72
HOME DEPOT/GEFCF	303240					
Check Group:						
10' PREMIUM FIR		6	24253326	2011426 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$35.88

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WASHER		1	24253326	2011426 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$5.97
LOCK NUT		1	24253326	2011426 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$12.93
HEX BOLT		10	24253326	2011426 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$3.10
DRILL BIT		1	24253326	3011330 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$16.97
SAKRETE		1	24253326	3011330 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$4.48
X LOCK MTL CUT		1	24253326	3025151 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$10.47
X LOCK MTL		1	24253326	3025151 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$10.47 209
					Check #: 176458	
						PO/InvoiceTotal: \$100.27
Check Group:						
FORK LATCH		1	24253327	5021058 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$10.62
DOORSTOP		2	24253327	7022199 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$23.86
					Check #: 176458	
						PO/InvoiceTotal: \$34.48
Check Group:						
PVC PIPE		1	24253328	2021486 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$6.29
DRAIN CLEANER		1	24253328	2021486 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$24.48
COUPLING		1	24253328	2021486 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$6.38

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ELBOW		1	24253328	2021486 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$17.46
BATTERIES		1	24253328	3011340 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$7.87
MICROFIBER CLOTHS		1	24253328	3011340 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$9.98
PVC MB CORDLESS		1	24253328	3011340 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$24.98
TAPE MEASURE		1	24253328	9011707 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$16.97
UTILITY BLADE		1	24253328	9011707 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$14.97
Check #: 176458						<u>210</u>
PO/InvoiceTotal:						\$129.38
Check Group:						
079055515166 ARROW 5/16" T50 STAPLES 5000 PK		1	24253422	9012916 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$12.97
079055510383 ARROW 3/8" T50 STAPLES 5000 PK		1	24253422	9012916 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$12.97
086876236941 BRUTE 10 GAL TRASH CAN GRAY		2	24253422	9012916 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$55.94
045242286799 MKE M12 2PK BATTERIES 3.0AH		1	24253422	9012916 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$129.00
04542501076 M12 3/8 IN CORDLESS CROWN STAPLER		1	24253422	9012916 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$139.00
Check #: 176458						<u>349.88</u>
PO/InvoiceTotal:						\$349.88
Check Group:						
SCREW		1	24253463	0023142 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$5.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONT COMPOUND		1	24253463	0023142 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$9.94
DRYWALL ACCESS DOOR		1	24253463	0023142 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$26.98
TORCH KIT		1	24253463	4013356 3/25/2025	100.000.0000.000.2630.610.03000.50.421	\$42.98
PROPANE		1	24253463	4013356 3/25/2025	100.000.0000.000.2630.610.03000.50.421	\$5.98
FUSE		1	24253463	9012855 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$22.00
STAPLES		2	24253463	9012855 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$7.94
HINGE		1	24253463	9012855 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$3.27 211
					Check #: 176458	
					PO/InvoiceTotal:	\$125.06
Check Group:						
GLAZING		3	24253464	0622599 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$14.25
CLR STD RUBBER		1	24253464	0622599 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$8.98
JOINT DRIVE		1	24253464	5012221 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$10.97
JOINT DRIVE		1	24253464	5012221 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$9.27
GLOVES		1	24253464	8011822 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$19.88
SC 4SQ BOX DRAWN		4	24253464	8011822 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$9.52
SC 4SQ COVER		4	24253464	8011822 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$6.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2592

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176458						
						PO/InvoiceTotal: \$79.07
Check Group:						
082474985052 BEH WET-LOOK SEALER 985 5 GAL		1	24253582	6014380 4/7/2025	100.000.0000.000.2730.619.03000.50.421	\$183.00
840254200401 HDX 7G TOUGH TOTE		4	24253582	6014380 4/7/2025	100.000.0000.000.2730.619.03000.50.421	\$33.92
078477559550 15A 125V 3-WIRE CONN ORANGE		1	24253582	6014380 4/7/2025	100.000.0000.000.2730.619.03000.50.421	\$5.98
071497168030 WSTR 12-18 IN SHERLOCK WIDEBOY FRAME		1	24253582	6014380 4/7/2025	100.000.0000.000.2730.619.03000.50.421	\$22.97
077089101157 BEST 18 X 9/16 IN MICROFIBER RC		1	24253582	6014380 4/7/2025	100.000.0000.000.2730.619.03000.50.421	\$11.54 212
077089101157 BEST 18 X 3/8 IN WOVEN ROLLER COVER		1	24253582	6014380 4/7/2025	100.000.0000.000.2730.619.03000.50.421	\$10.34
0740963101771 18 IN DEEP WELL TANK TRAY, BLK		1	24253582	6014380 4/7/2025	100.000.0000.000.2730.619.03000.50.421	\$18.97
033886002608 6 IZ SIKADUR CRACK FIX		1	24253582	6014380 4/7/2025	100.000.0000.000.2730.619.03000.50.421	\$19.86
033886093903 10.1 OZ SIKAFLEX CRACK FLEX SEALANT		1	24253582	6014380 4/7/2025	100.000.0000.000.2730.619.03000.50.421	\$10.28
756847002331 HDX 15FT 16/3 EXTENSION CORD WHT		2	24253582	6014380 4/7/2025	100.000.0000.000.2730.619.03000.50.421	\$19.96
078477792872 15A 125V0BLK GROUNDING CONNECTOR		1	24253582	6014380 4/7/2025	100.000.0000.000.2730.619.03000.50.421	\$6.86

Check #: 176458

PO/InvoiceTotal: \$343.68

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRILL BIT SET		1	24253650	6014324 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$39.97
DIGITAL CALIPER		1	24253650	6014324 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$35.97
Check #: 176458						
PO/InvoiceTotal:						\$75.94
Check Group:						
9V BATTERY		3	24253651	1014894 4/8/2025	100.000.0000.000.2630.610.03000.50.421	\$59.61
MARKING PAINT		4	24253651	1014894 4/8/2025	100.000.0000.000.2630.610.03000.50.421	\$39.92
HDX C BATTER		1	24253651	1025678 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$14.87
SAKRETE		1	24253651	5025158 4/8/2025	100.000.0000.000.2620.610.03000.50.421	213 \$4.48
Check #: 176458						
PO/InvoiceTotal:						\$118.88
Check Group:						
MASONARY DRILL BIT		1	24253652	4016024 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$5.27
HWH 15CT		1	24253652	4016024 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$21.47
SMT DL 8PK NDIM		1	24253652	4516587 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$22.48
HANDY BOX		3	24253652	4523875 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$11.28
BREAKER		1	24253652	4523875 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$6.98
DF 2X6		1	24253652	8018913 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$7.65

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLINDS		2	24253652	8904490 4/8/2025	NO TAX 100.000.0000.000.2620.610.03000.50.421	\$240.24
POWER OUTLET		4	24253652	9018812 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$15.92
WALL PLATE		2	24253652	9018812 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$3.94
Check #: 176458						
PO/InvoiceTotal:						\$335.23
Check Group:						
VINYL HOOK		1	24253719	7015431 4/9/2025	100.000.0000.000.2620.610.03000.50.421	\$1.68
POLY ROPE		1	24253719	7015431 4/9/2025	100.000.0000.000.2620.610.03000.50.421	\$9.67
WOOD RPLCMNT WAND		1	24253719	7015431 4/9/2025	100.000.0000.000.2620.610.03000.50.421	214 \$6.48
DUCT TAPE		1	24253719	7015463 4/9/2025	100.000.0000.000.2620.610.03000.50.421	\$8.98
EPOXY SYRINGE		1	24253719	7015463 4/9/2025	100.000.0000.000.2620.610.03000.50.421	\$7.78
AREA LIGHT		1	24253719	7520312 4/9/2025	100.000.0000.000.2620.610.03000.50.421	\$64.97
PAINTERS TOUCH		1	24253719	7520312 4/9/2025	100.000.0000.000.2620.610.03000.50.421	\$5.98
Check #: 176458						
PO/InvoiceTotal:						\$105.54
Check Group:						
TOGGLE SWITCH		2	24253720	1014900 4/9/2025	100.000.0000.000.2620.610.03000.50.421	\$12.68
ELECT TAPE		1	24253720	1014900 4/9/2025	100.000.0000.000.2620.610.03000.50.421	\$5.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUT DRIVER		1	24253720	8015273 4/9/2025	100.000.0000.000.2620.610.03000.50.421	\$9.97
SHOCKWAVE IMPACT		1	24253720	8015273 4/9/2025	100.000.0000.000.2620.610.03000.50.421	\$14.97
SOCKET ADAPTER		1	24253720	8015273 4/9/2025	100.000.0000.000.2620.610.03000.50.421	\$10.97
Check #: 176458						
PO/InvoiceTotal:						\$54.57
Check Group:						
WOOD REPLACEMENT WAND		8	24253721	7904147 NO TAX 4/9/2025	100.000.0000.000.2620.610.03000.50.421	\$51.84
WOOD REPLACEMENT WAND		2	24253721	7904147 NO TAX 4/9/2025	100.000.0000.000.2620.610.03000.50.421	\$12.96
Check #: 176458						215
PO/InvoiceTotal:						\$64.80
Vendor Total:						\$1,916.78
I KNOW IT						
Check Group:						
One Year School District Subscription to iknowit.com 4/2025-4/2026		170	24253579	2116 4/9/2025	250.000.0000.200.1000.653.03000.50.421	\$1,275.00
Check #: 176459						
PO/InvoiceTotal:						\$1,275.00
Vendor Total:						\$1,275.00
INLAND CHEMICAL AND SUPPLY	341500					
Check Group:						
BARREL DOLLEY		8	24253455	1102363 3/28/2025	100.000.0000.000.2900.610.03000.50.421	\$272.40
Check #: 176460						
PO/InvoiceTotal:						\$272.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$272.40
INNOVU						
Check Group:						
Subscription fee for Quantros Quality Data - 4-1-25 and ending 3-31-25		772	24253695	INV-24375 4/7/2025	702.000.0000.000.2900.340.03000.50.421	\$185.28
Subscription fee for EmployerLens/Smart-Cohort/Plan Design/PPA		772	24253695	INV-24375 4/7/2025	702.000.0000.000.2900.340.03000.50.421	\$972.72
Adjust PO to actual invoice balance		1	24253695	INV-24375 4/7/2025	702.000.0000.000.2900.340.03000.50.421	\$0.01
Check #: 176461						
PO/InvoiceTotal:						\$1,158.01
Vendor Total:						\$1,158.01
INTERPRETERS UNLIMITED						
Check Group:						
7 minute phone call interpretation DHS		1	24253488	417607 3/31/2025	100.000.0000.420.1000.340.03000.50.421	\$12.25
6 minute phone call interpretation DHS		1	24253488	417607 3/31/2025	100.000.0000.420.1000.340.03000.50.421	\$10.50
Check #: 176462						
PO/InvoiceTotal:						\$22.75
Vendor Total:						\$22.75
INTERSTATE BATTERY SYSTEM OF WESTERN NV						
Check Group:						
31-MHD (3/6/25)		2	24253431	232306429 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$268.70
MTP-24F (3/6/25)		1	24253431	232306429 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$159.95
Check #: 176463						
PO/InvoiceTotal:						\$428.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$428.65
JAMF SOFTWARE LLC						
Check Group:						
Jamf CCloud seat of Jamf Pro for iOSValid from (2025-04-24 to 2026-04-23)		402	24253296	90208040 3/19/2025	280.639.0000.200.2140.651.03000.50.421	\$3,618.00
Jamf Cloud seat of Jamf Pro for macOSValid from (2025-04-24 to 2-26-04-23)		3	24253296	90208040 3/19/2025	280.639.0000.200.2140.651.03000.50.421	\$54.00
Check #: 176464						
PO/InvoiceTotal:						\$3,672.00
Vendor Total:						\$3,672.00
JESSICA WEISZ						
Check Group:						
Classroom Supplies & Classroom Prizes- J. Weisz- District Allowance		1	24253673	AMAZ03312025 4/7/2025	100.011.0000.100.1000.610.03205.10.421	217 \$94.21
Check #: 176465						
PO/InvoiceTotal:						\$94.21
Vendor Total:						\$94.21
JESSICA SILVA						
Check Group:						
ITEMS PURCHASED AT MICHAELS FOR LUCKY TRAY DAY AT PHES KITCHEN		1	24253451	21579D 3/25/2025	600.000.0000.000.3100.612.03209.10.421	\$11.28
Check #: 176466						
PO/InvoiceTotal:						\$11.28
Vendor Total:						\$11.28
JNA CONSULTING GROUP LLC						
Check Group:						
Preparation of 2024 Annual Report pursuant to Amended SEC 15c2-12		1	24253413	2025.005 3/18/2025	100.000.0000.000.2510.340.03000.50.421	\$1,300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monitoring Secondary Market Obligations for the Fiscal Year July 1, 2024 to June 30, 2025		1	24253413	2025.005 3/18/2025	100.000.0000.000.2510.340.03000.50.421	\$275.00
					Check #: 176467	
						PO/InvoiceTotal: \$1,575.00
						Vendor Total: \$1,575.00
JOHN LAMBIRTH TRUCKING INC						
Check Group:						
PLAYGROUND BARK		105	24253660	44233 4/8/2025	100.000.0000.000.2630.610.03000.50.421	\$1,785.00
FREIGHT		1	24253660	44233 4/8/2025	100.000.0000.000.2630.610.03000.50.421	\$920.00
PARTIAL PMNT		1	24253660	44233 4/8/2025	100.000.0000.000.2630.610.03000.50.421	(\$395.00) 218
					Check #: 176468	
						PO/InvoiceTotal: \$2,310.00
						Vendor Total: \$2,310.00
JORDANNA FOSTER						
Check Group:						
FOOD PURCHASES FOR PD DAY SNP TRAINING		1	24253514	507918236256 4/2/2025	600.000.0000.000.3100.612.03000.50.421	\$172.83
					Check #: 176469	
						PO/InvoiceTotal: \$172.83
Check Group:						
SPRINKLES PURCHASED FOR SNP KITCHEN		1	24253742	2000131-7121732 8 4/9/2025	600.000.0000.000.3100.630.03000.50.421	\$6.98
FOOD PURCHASED FOR CVMS/PWLMS KITCHEN		1	24253742	U4326M402504 4/9/2025	600.000.0000.000.3100.630.03000.50.421	\$23.32
					Check #: 176469	
						PO/InvoiceTotal: \$30.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$203.13
JOSTENS	383676					
Check Group:						
Adult Education: Service: Fulfillmetn Facsimile Signature Cut. Diplomas		1	24253194	35997694 3/17/2025	230.231.0000.600.1000.612.03903.30.421	\$12.90
Check #: 176470						
PO/InvoiceTotal:						\$12.90
Check Group:						
ASPIRE Adult Diplomas: 6 students and 10 blanks		16	24253483	36100768 3/25/2025	100.000.0000.430.1000.550.03504.30.421	\$160.95
Check #: 176470						
PO/InvoiceTotal:						\$160.95
Vendor Total:						\$173.85
JOSTENS IN SPARKS						
Check Group:						
SEAL OF BILITERACY		35	24253246	2222 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$293.25
Check #: 176471						
PO/InvoiceTotal:						\$293.25
Vendor Total:						\$293.25
LA PERKS PLUMBING AND HEATING INC						
Check Group:						
MILES - MONITOR CERT/LLD TESTING 3/10/25		2	24253588	891855 4/7/2025	100.000.0000.000.2730.430.03000.50.421	\$200.00
TESTING EQUIPMENT		1	24253588	891855 4/7/2025	100.000.0000.000.2730.430.03000.50.421	\$35.00
JOURNEYMAN ANDREW 3/10/25		6	24253588	891855 4/7/2025	100.000.0000.000.2730.430.03000.50.421	\$690.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOURNEYMAN GILBERT 3/10/25		6	24253588	891855 4/7/2025	100.000.0000.000.2730.430.03000.50.421	\$690.00
					Check #: 176472	
						PO/InvoiceTotal: \$1,615.00
						Vendor Total: \$1,615.00
LES SCHWAB TIRES	447480					
Check Group:						
123308 4 WHEEL ALIGNMENT - DOMESTIC/IMPORT CARS (SHIMS INCLUDED)		1	24253533	71700521012 3/31/2025	100.000.0000.000.2650.619.03000.50.421	\$134.99
					Check #: 176473	
						PO/InvoiceTotal: \$134.99
						Vendor Total: \$134.99
LIBERTY PAPER						
Check Group:						
PAPER, COPY, WHITE, LETTER, 10 RMS/CS		840	24253458	323418 3/31/2025	100.000.0000.000.2900.610.03000.50.421	\$24,124.80
					Check #: 176474	
						PO/InvoiceTotal: \$24,124.80
						Vendor Total: \$24,124.80
LUCAS WHITMORE						
Check Group:						
groceries/Smiths		1	24253698	APRIL CULINARY 4/9/2025	100.031.0000.300.1000.610.03301.20.421	\$86.07
groceries/US Chef store		1	24253698	APRIL CULINARY 4/9/2025	100.031.0000.300.1000.610.03301.20.421	\$286.23
groceries/Grocery Outlet		1	24253698	APRIL CULINARY 4/9/2025	100.031.0000.300.1000.610.03301.20.421	\$100.07
Groceries/Walmart		1	24253698	APRIL CULINARY 4/9/2025	100.031.0000.300.1000.610.03301.20.421	\$54.38
					Check #: 176475	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$526.75</u>
						Vendor Total: <u>\$526.75</u>
MEEK LUMBER	486741					
Check Group:						
GATE HINGE		2	24253329	15036484-049 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$15.98
WASHER		24	24253329	15036484-049 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$3.60
LOCK NUT		12	24253329	15036484-049 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$1.56
HEX BOLT		12	24253329	15036484-049 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$2.52
DETECTOR		1	24253329	15036591-049 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$19.99 221
TEXTURE		1	24253329	15036718-049 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$16.79
FIRE CAULK		1	24253329	15036727-049 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$14.99
FIRE CAULKING		1	24253329	15036904-049 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$14.99
BRISTLE BRUSH		2	24253329	15036904-049 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$3.98
ROOF SEALANT		1	24253329	15036904-049 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$24.99
MOUNTING TAPE		1	24253329	15036904-049 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$5.99
BRS LIP STRIKE		1	24253329	15036905-049 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$3.79
KICKDOWN STOP		2	24253329	15036905-049 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$17.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEX BOLT		2	24253329	15036968-049 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$0.42
NUT		4	24253329	15036968-049 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$0.52
FENDER WASHER		2	24253329	15036968-049 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$0.80
HEX BOLT		3	24253329	15037113-049 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$1.95
HEX BOLT		1	24253329	15037113-049 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$0.65
WASHER		4	24253329	15037113-049 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$0.76
PRIMER		1	24253329	5077379-049 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$9.35 222
FIRE CAULK		2	24253329	5077379-049 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$29.98
CLAMP		1	24253329	5077379-049 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$2.99
HOSE CLAMP		1	24253329	5077379-049 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$3.29
BLANK COVER		1	24253329	5077379-049 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$2.39
PLASTIC TAPE		1	24253329	5077379-049 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$8.84
FIRE BOARD		1	24253329	5077381-049 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$25.60
					Check #: 176476	
					PO/InvoiceTotal:	\$234.69
Check Group:						
COLOR CODE ORANGE X3		1	24253330	15037236-049 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$67.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2X4 8' DF X3		1	24253330	15037236-049 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$14.43
Check #: 176476						
PO/InvoiceTotal:						<u>\$82.30</u>
Check Group:						
CARRIAGE		3	24253331	15037700-049 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$2.07
HEX NUT		3	24253331	15037700-049 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$0.75
FASTENERS		3	24253331	15037700-049 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$0.54
Check #: 176476						
PO/InvoiceTotal:						<u>\$0.26</u>
Check Group:						
thd 1/4x2 3/4		20	24253465	15037768-049 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$27.80
C-T HAM DB		1	24253465	15037768-049 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$10.99
MASKING TAPE		1	24253465	15037838-049 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$8.69
RESDY MIX		1	24253465	15037942-049 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$6.40
CARRIAGE		2	24253465	15038011-049 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$1.38
NUT		4	24253465	15038011-049 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$1.00
DRILL BIT		1	24253465	15038025-049 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$19.99
DRILL BIT		1	24253465	15038025-049 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$14.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRAY PAINT		1	24253465	15038119-049 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$6.99
U BOLT		2	24253465	15038119-049 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$7.98
BOLT		2	24253465	15038140-049 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$3.58
NUT		2	24253465	15038140-049 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$0.54
THREAD LOCKER		1	24253465	15038153-049 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$6.99
SCREW		1	24253465	15038229-049 3/25/2025	100.000.0000.000.2620.610.03000.50.421	\$8.59
Check #: 176476						
PO/InvoiceTotal:						<u>224</u> \$125.91
Check Group:						
RAT TRAP		2	24253535	15038287-049 3/31/2025	100.000.0000.000.2620.610.03000.50.421	\$13.98
TEXTURE		1	24253535	15038379-049 3/31/2025	100.000.0000.000.2620.610.03000.50.421	\$16.79
MASKING TAPE		1	24253535	15038414-049 3/31/2025	100.000.0000.000.2620.610.03000.50.421	\$8.69
JB WELD		1	24253535	15038735-049 3/31/2025	100.000.0000.000.2620.610.03000.50.421	\$7.99
NUTDRIVE MAG SET		1	24253535	15038788-049 3/31/2025	100.000.0000.000.2620.610.03000.50.421	\$19.99
Check #: 176476						
PO/InvoiceTotal:						<u>\$67.44</u>
Check Group:						
HOSE CLAMP		1	24253653	15039040-049 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$4.99

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3-4 CLAMP		1	24253653	15039040-049 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$4.59
HEX BOLT		2	24253653	15039364-049 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$0.30
NUT		2	24253653	15039364-049 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$0.26
LOCK NUT		2	24253653	15039364-049 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$0.26
FLAT PHIL MS ZC		1	24253653	15039514-049 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$4.39
FLAT WASHER		3	24253653	15039514-049 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$0.45

Check #: 176476

~~225~~
 PO/InvoiceTotal: \$15.24
 Vendor Total: \$528.94

MELISSA MCKINNEY

Check Group:

PORT OF SUBS CATERING FOR PD DAY FOR SNP TRAINING		1	24253516	20662621790179 0 4/2/2025	600.000.0000.000.3100.612.03000.50.421	\$120.00
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Check #: 176477

PO/InvoiceTotal: \$120.00
 Vendor Total: \$120.00

MICHAEL HOHL MOTOR COMPANY

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUSTOMER STATES THAT THEY HAVE A CHECK ENGINE LIGHT ON. PLEASE CHECK AND ADVISE. (#528) SCAN FOR CODES - FOUND CODE P0700 TRANSMISSION CONTROL MODULE REQUESTED MIL ILLUMINATION, P0741-TORQUE CONVERTER (TCC) STUCK OFF, INSPECTED FLUID LEVEL, FLUID CONDITION. FLUID LEVEL IS CORRECT AND FLUID IS DIRTY. HAS A VERY SMALL AMOUNT OF METAL MATERIAL ON DIP STICK. CLEARED CODES. TOOK VEHICLE ON ROAD TEST. ONCE TRANSMISSION GOT TO TEMPERATURE, TRANSMISSION FLARED GOING IN TO SECOND ON HIGHWAY. TRANSMISSION HAS QUICK SHUDDER AROUND 55 MPH. ALSO WHEN COMING DOWN THE 50 TRANSMISSION DOWN SHIFTED HARD TWICE.		1	24253420	6612748 / 1 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$185.00
Check #: 176478						
PO/Invoice Total:						<u>\$185.00</u>
						226
Vendor Total:						\$185.00
MIDSTATE AUTOMOTIVE EQUIPMENT						
Check Group:						
MAECOSERVICE - SERVICE CALL TO MINDEN, NV 89423 REDUCED PRICE AS SAME LOCATION AS FIRST INSPECITONS		1	24253427	25020177 3/24/2025	100.000.0000.000.2730.340.03000.50.421	\$192.00
BAY 1: MOHAUK MP-18-506; S/N B5J119, 72K WEIGHT CAPACITY ANNUAL INSPECTION - SINGLE MOBILE COLUMN LIFT - LIFT PASSED INSPECTION - RECOMMEND REPLACEMENT STRING POTENTIOMETER		4	24253427	25020177 3/24/2025	100.000.0000.000.2730.340.03000.50.421	\$600.00
BAY 2: ROTARY SPO 15; S/N: CBA98A0115, 15K WEIGHT CAPACITY ANNUAL INSPECTION 2 POST LIFT - 15K TO 20K WEIGHT LIMIT - LIFT PASSED INSPECTION		1	24253427	25020177 3/24/2025	100.000.0000.000.2730.340.03000.50.421	\$155.00
BAY 3: MOHAWK MP-18-006; S/N: A9F161; 18K WEIGHT CAPACITY ANNUAL INSPECTION - SINGLE MOBILE COLUMN LIFT - LIFT PASSED INSPECTION		4	24253427	25020177 3/24/2025	100.000.0000.000.2730.340.03000.50.421	\$600.00

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BAY 4: MOHAWK MP-18-006; S/N: A8D171; 18K WEIGHT CAPACITY ANNUAL INSPECTION - SINGLE MOBILE COLUMN LIFT - LIFT FAILED INSPECTION DUE TO COLUMN #1 HAS A BROKEN COMMUNICATION PORT. COLUMN #2 CYLINDER LEAKING WHILE GOING UP AN CAUSING TO LOSE PRESSURE AND SLAM BACK DOWN		4	24253427	25020177 3/24/2025	100.000.0000.000.2730.340.03000.50.421	\$600.00
Check #: 176479						
PO/InvoiceTotal:						\$2,147.00
Vendor Total:						\$2,147.00
MOUNTAIN WEST CONSTRUCTION, INC.						
Check Group:						
MATERIALS		4	24253659	8204 4/8/2025	100.000.0000.000.2630.610.03000.50.421	\$28.00
Check #: 176480						227
PO/InvoiceTotal:						\$28.00
Vendor Total:						\$28.00
NAPA						
Check Group:						
CHARGER		1	24253337	184492 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$17.99
Check #: 176481						
PO/InvoiceTotal:						\$17.99
Check Group:						
GLASS CLEANER		1	24253338	185808 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$6.99
Check #: 176481						
PO/InvoiceTotal:						\$6.99
Check Group:						
782-9287 1000W DC INVERTER		1	24253425	185797 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$162.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
90294 TIR VALV		2	24253425	185797 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$6.64
G60614-0402 CONNECTOR		6	24253425	185797 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$7.68
85-905 PREM AW 32 HYD FL5G		1	24253425	185797 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$49.99
90294 TIR VALV		4	24253425	185798 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$13.28
SDSP3XL 3P XLNG SCRWDERVER SET		1	24253425	185889 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$25.20
SDSS3XL 3P XLNG SCRWDERVER SET		1	24253425	185889 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$25.20
N9934MBLUE 2YR WTY BAT (RADIO)		1	24253425	185891 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$283.59 228
N9934MBLUE CORE DEPOSIT		1	24253425	185891 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$18.00
26573 AIR FILTER (#29)		1	24253425	186239 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$14.27
90624 ADAPTER		3	24253425	186301 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$9.96
1157NA-N BOXED MINIATURES		4	24253425	186673 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$4.92
P040432Z DIESEL EXTREM 32 OZ		3	24253425	186719 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$38.97
HSS32Z STICTION ELIMINT 32 OZ		4	24253425	186719 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$91.96
25-080878HD V-RIBBED BELT		1	24253425	186910 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$101.36
6203RSJ BEARING		2	24253425	186911 3/24/2025	100.000.0000.000.2730.619.03000.50.421	\$44.34

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7% INVOICE CHARGE TO SPED		1	24253425	186911 3/24/2025	100.000.0000.000.2730.619.03000.50.421	(\$62.82)
7% INVOICE CHARGE TO SPED		1	24253425	186911 3/24/2025	250.000.0000.200.2730.619.03000.50.421	\$62.82
Check #: 176481						
PO/InvoiceTotal:						\$897.42
Check Group:						
27060 PRO SELECT OIL FILTER		3	24253426	185748 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$11.31
2488 AIR FIL		2	24253426	185748 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$34.66
15579A SEAL (DHS 3-WHEELER) ORIGINAL INVOICE #185213, 2/28/25		1	24253426	185780 3/24/2025	100.000.0000.000.2650.619.03000.50.421	(\$38.69) 229
6930 AIR FIL		3	24253426	185967 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$83.67
361 2910 OIL FILTER		2	24253426	186217 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$7.54
3472 FUEL FIL		2	24253426	186220 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$25.20
1551 HYD FILT		3	24253426	186369 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$24.60
6438 FILTER		3	24253426	186369 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$62.25
3032 FUEL FIL		3	24253426	186369 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$12.00
21356 OIL FIL		3	24253426	186369 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$11.31
6562 AIR FIL		2	24253426	186685 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$70.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7106 OIL FILTER		1	24253426	186685 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$12.19
1748 OIL FIL (#314)		1	24253426	186692 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$42.60
3003 FUEL FIL (#314)		1	24253426	186741 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$4.00
1356 OIL FIL		2	24253426	186902 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$10.66
1410 OIL FILT		1	24253426	186902 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$9.02
7552085 ADAPTER TRAILER WIRE (#530)		1	24253426	187079 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$38.59
Check #: 176481						
PO/InvoiceTotal:						230 \$421.35
Check Group:						
27060 PRO SELECT OIL FILTER		4	24253440	187329 3/25/2025	100.000.0000.000.2650.619.03000.50.421	\$15.08
2100255 NAPA OIL FILTER		4	24253440	187329 3/25/2025	100.000.0000.000.2650.619.03000.50.421	\$15.08
Check #: 176481						
PO/InvoiceTotal:						\$30.16
Check Group:						
6438 FILTER (#238)		1	24253441	187389 3/25/2025	100.000.0000.000.2650.619.03000.50.421	\$20.75
3507 FUEL FIL (#238)		1	24253441	187389 3/25/2025	100.000.0000.000.2650.619.03000.50.421	\$9.68
1311 OIL FIL (#238)		1	24253441	187389 3/25/2025	100.000.0000.000.2650.619.03000.50.421	\$5.33
7098 OIL FIL (#238)		2	24253441	187389 3/25/2025	100.000.0000.000.2650.619.03000.50.421	\$74.04

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Check #: 176481						
PO/InvoiceTotal:						\$109.80
Check Group:						
PLIERS		1	24253469	184460 3/25/2025	100.000.0000.000.2630.610.03000.50.421	\$10.39
PLIERS		1	24253469	184460 3/25/2025	100.000.0000.000.2630.610.03000.50.421	\$13.29
Check #: 176481						
PO/InvoiceTotal:						\$23.68
Check Group:						
50-263-3 FLASHER		4	24253544	187777 3/31/2025	100.000.0000.000.2730.619.03000.50.421	\$82.76
Check #: 176481						
PO/InvoiceTotal:						231 \$82.76
Check Group:						
1748 OIL FILTER, ORIGINAL INVOICE #186692, 3/13/25		1	24253545	187354 3/31/2025	100.000.0000.000.2650.619.03000.50.421	(\$42.60)
213-9813 REMAN ALTERNATOR (#528)		1	24253545	187452 3/31/2025	100.000.0000.000.2650.619.03000.50.421	\$463.49
213-9813 CORE DEPOSIT		1	24253545	187452 3/31/2025	100.000.0000.000.2650.619.03000.50.421	\$66.00
213-9813 CORE DEPOSIT, ORIGINAL INVOICE #187452		1	24253545	187765 3/31/2025	100.000.0000.000.2650.619.03000.50.421	(\$66.00)
41-110 SPARK PL (#523)		1	24253545	187940 3/31/2025	100.000.0000.000.2650.619.03000.50.421	\$11.24
3472 FUEL FIL		1	24253545	187952 3/31/2025	100.000.0000.000.2650.619.03000.50.421	\$12.60
831 GEAR LUB		1	24253545	187972 3/31/2025	100.000.0000.000.2650.619.03000.50.421	\$6.99

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3830 NAPAGOLD FUEL FILTER		2	24253545	188169 3/31/2025	100.000.0000.000.2650.619.03000.50.421	\$32.34
Check #: 176481						
PO/InvoiceTotal:						\$484.06
Check Group:						
737303 LOOM-SPLIT 1 IN		50	24253586	188580 4/7/2025	100.000.0000.000.2730.619.03000.50.421	\$99.50
737302 LOOM SPLIT 3/4		50	24253586	188581 4/7/2025	100.000.0000.000.2730.619.03000.50.421	\$64.50
Check #: 176481						
PO/InvoiceTotal:						\$164.00
Check Group:						
2444 AIR FIL (TORO)		1	24253587	188317 4/7/2025	100.000.0000.000.2650.619.03000.50.421	\$12.35
1056 OIL FIL (TORO)		1	24253587	188317 4/7/2025	100.000.0000.000.2650.619.03000.50.421	\$11.30
1551 HYD FILT (TORO)		1	24253587	188317 4/7/2025	100.000.0000.000.2650.619.03000.50.421	\$8.20
9410 NAPAGOLD AIR FILTER (#234)		1	24253587	188373 4/7/2025	100.000.0000.000.2650.619.03000.50.421	\$36.96
1365 OIL FIL (#234)		1	24253587	188373 4/7/2025	100.000.0000.000.2650.619.03000.50.421	\$5.33
1367 NAPA HYDRAULIC FILTR (#234)		1	24253587	188373 4/7/2025	100.000.0000.000.2650.619.03000.50.421	\$17.82
8478AAA 3 YR WTY BAT (#512)		1	24253587	188557 4/7/2025	100.000.0000.000.2650.619.03000.50.421	\$154.70
8478AAA CORE DEPOSIT		1	24253587	188557 4/7/2025	100.000.0000.000.2650.619.03000.50.421	\$18.00
8478AAA CORE DEPOSIT, ORIGINAL INVOICE #188557, 3/28/25		1	24253587	188577 4/7/2025	100.000.0000.000.2650.619.03000.50.421	(\$18.00)

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Check #: 176481						
PO/InvoiceTotal:						\$249.76
Check Group:						
WRENCH		1	24253656	188849 4/8/2025	100.000.0000.000.2620.610.03000.50.421	\$74.99
Check #: 176481						
PO/InvoiceTotal:						\$74.99
Check Group:						
801250 CAP KIT		1	24253708	189440 4/8/2025	100.000.0000.000.2730.619.03000.50.421	\$3.11
GA-190 TIRE TREAD DEPTH GAUG (TRAINERS)		10	24253708	189486 4/8/2025	100.000.0000.000.2730.619.03000.50.421	\$38.60
82195 PX 82195 ULTRA GREY C		2	24253708	189717 4/8/2025	100.000.0000.000.2730.619.03000.50.421	\$27.98 233
Check #: 176481						
PO/InvoiceTotal:						\$69.69
Check Group:						
1348 OIL FIL (STOCK)		2	24253709	188876 4/8/2025	100.000.0000.000.2650.619.03000.50.421	\$10.66
400043 NAPA HYDRAULIC FILTER (#247)		1	24253709	188906 4/8/2025	100.000.0000.000.2650.619.03000.50.421	\$20.69
1064 OIL FIL (STOCK)		3	24253709	189038 4/8/2025	100.000.0000.000.2650.619.03000.50.421	\$23.88
400013 NAPA HYDRAULIC FILTR (STOCK)		2	24253709	189038 4/8/2025	100.000.0000.000.2650.619.03000.50.421	\$35.52
500428 NAPA AIR FILTER (STOCK)		1	24253709	189038 4/8/2025	100.000.0000.000.2650.619.03000.50.421	\$23.54
819-8124-1 TORGQU CONVERT BOLT (#528)		1	24253709	189287 4/8/2025	100.000.0000.000.2650.619.03000.50.421	\$5.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6438 FILTER (#302)		1	24253709	189316 4/8/2025	100.000.0000.000.2650.619.03000.50.421	\$20.74
1344 OIL FIL (#302)		1	24253709	189316 4/8/2025	100.000.0000.000.2650.619.03000.50.421	\$8.90
8475AAA WARRANTY, PURCHASED ON INV #082951 3/1/2023		1	24253709	189823 4/8/2025	100.000.0000.000.2650.619.03000.50.421	(\$154.40)
8475AAA CORE DEPOSIT		1	24253709	189823 4/8/2025	100.000.0000.000.2650.619.03000.50.421	(\$18.00)
8475AAA 3YR WTY BAT (#517)		1	24253709	189823 4/8/2025	100.000.0000.000.2650.619.03000.50.421	\$154.40
8475AAA CORE DEPOSIT		1	24253709	189823 4/8/2025	100.000.0000.000.2650.619.03000.50.421	\$18.01
Check #: 176481						<u>234</u>
PO/InvoiceTotal:						<u>\$149.02</u>
Vendor Total:						\$2,781.67
NATIONAL ASSOC FOR MUSIC EDUCATION						
Check Group:						
Membership fees		1	24253524	000198524 2025 3/28/2025	100.031.0000.910.1000.810.03301.20.421	\$144.00
Check #: 176482						<u>\$144.00</u>
PO/InvoiceTotal:						<u>\$144.00</u>
Vendor Total:						\$144.00
NCS PEARSON INC 524400						
Check Group:						
BOT-3 Scoring Overlays in Envelope (print)		1	24253221	28363459 3/13/2025	250.000.0000.200.2000.610.03000.50.421	\$24.11
DEAL-4 Record Forms Qty 50 (Print)		1	24253221	28363459 3/13/2025	250.000.0000.200.2000.610.03000.50.421	\$64.79
Check #: 176483						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$88.90</u>
						Vendor Total: <u>\$88.90</u>
NEVADA DEPT OF PUBLIC SAFETY						
Check Group:						
INVOICE#71102 FINGERPRINTS & BACKGROUND CHECKS		1	24253739	71102 4/9/2025	100.000.0000.000.2570.590.03000.50.421	\$148.50
						PO/InvoiceTotal: <u>\$148.50</u>
						Vendor Total: <u>\$148.50</u>
NEVADA ORGANICS						
Check Group:						
INFIELD MIX		4	24253347	18586 3/17/2025	100.000.0000.000.2630.610.03000.50.421	\$168.00 235
						PO/InvoiceTotal: <u>\$168.00</u>
						Vendor Total: <u>\$168.00</u>
NEVADA STATE DONATED FOOD						
554678						
Check Group:						
SAUCE, TOMATO, Marinara, LS 6/#10		20	24253387	25 011267 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$50.00
VEG, CORN, 1/30#, frzn.		5	24253387	25 011267 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$12.50
VEG, BEANS, Green frzn, 1/30#		6	24253387	25 011267 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$15.00
POTATOES, Oven Fries, Oven Ready 6/5#		23	24253387	25 011267 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$57.50
CHEESE, American, Sl. 4/5#, 160 sl.		20	24253387	25 011267 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$413.40
CHICKEN NUGGETS, Brd. CHUNK, 161/serv per cs		15	24253387	25 011267 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$1,216.20

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CHICKEN PATTY, Brd., H&S, WG, 148/3.53 oz		5	24253387	25 011267 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$294.00
CHICKEN, Popcorn, 30# 155/3.3ct. serv/cs		5	24253387	25 011267 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$318.90
CHICKEN, Sweet & Sour, 176/4 oz, 6/5# bags		10	24253387	25 011267 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$1,483.00
CHICKEN, Teriyaki, RTH, 175/2.8 oz 6/5# bags		10	24253387	25 011267 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$1,353.60
CHICKEN, Mandarin Org., FC, 1.76/3.9 oz., 6/5# bag		15	24253387	25 011267 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$2,025.90
CHICKEN, Drumstick Brd WG, 72-113/4-6 oz		15	24253387	25 011267 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$963.15
CHICKEN TENDERS, WG, Brd., 110/4.5 oz.		10	24253387	25 011267 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$735.10 236
TURKEY, Deli - Sliced., 12/1#, Jennie O		20	24253387	25 011267 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$666.40
HAM, Turkey - Sliced, 1/12#		15	24253387	25 011267 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$433.20
MAC AND CHEESE, RS 6/5# bags, 80/6 oz. serv.		14	24253387	25 011267 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$636.58
BURRITO, Beef, Bean & Ch., 80/5.5 oz. "S"		5	24253387	25 011267 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$353.80
CHEESE, Shred Cheddar RF, 4/5#		5	24253387	25 011267 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$101.30
PIZZA, Cheese, Galaxy 4" Rnd, 72 ct.		20	24253387	25 011267 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$842.40
PIZZA, Pepperoni, Galaxy 4" Rnd, 72 ct.		20	24253387	25 011267 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$872.60
BURRITO, Bean/Ch., 96/5.20 oz.		5	24253387	25 011267 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$325.90

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TACO, Beef & Cheese, 106/2.27 oz.		10	24253387	25 011267 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$731.90
					Check #: 176486	
					PO/InvoiceTotal:	\$13,902.33
					Vendor Total:	\$13,902.33
NV ENERGY	733170					
Check Group:						
CCMES		1	24250015	04152025 4/7/2025	100.000.0000.000.2611.622.03205.10.421	\$3,550.33
GES		1	24250015	04152025 4/7/2025	100.000.0000.000.2611.622.03201.10.421	\$3,219.98
JVES		1	24250015	04152025 4/7/2025	100.000.0000.000.2611.622.03206.10.421	\$2,096.70
SES		1	24250015	04152025 4/7/2025	100.000.0000.000.2611.622.03207.10.421	\$2,067.34 ²³⁷
MES		1	24250015	04152025 4/7/2025	100.000.0000.000.2611.622.03210.10.421	\$5,132.45
PHES		1	24250015	04152025 4/7/2025	100.000.0000.000.2611.622.03209.10.421	\$3,622.54
CVMS		1	24250015	04152025 4/7/2025	100.000.0000.000.2611.622.03301.20.421	\$5,959.62
PWLMS		1	24250015	04152025 4/7/2025	100.000.0000.000.2611.622.03302.20.421	\$6,457.05
DHS		1	24250015	04152025 4/7/2025	100.000.0000.000.2611.622.03501.30.421	\$12,567.84
WHS		1	24250015	04152025 4/7/2025	100.000.0000.000.2611.622.03502.30.421	\$5,811.49
DISTRICT OFFICE		1	24250015	04152025 4/7/2025	100.000.0000.000.2611.622.03000.50.421	\$432.68
AIRPORT FACILITIES - INCLUDING FREEZER		1	24250015	04152025 4/7/2025	100.000.0000.000.2611.622.03000.50.421	\$3,178.61

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HERITAGE		1	24250015	04152025 4/7/2025	100.000.0000.000.2611.622.03000.50.421	\$349.79
ASPIRE		1	24250015	04152025 4/7/2025	100.000.0000.000.2611.622.03504.30.421	\$119.95
Check #: 176487						
PO/InvoiceTotal:						\$54,566.37
Vendor Total:						\$54,566.37
NZNMEA	559248					
Check Group:						
Festival Participation fee		3	24253492	FEST CVMS 3/26/2025	100.031.0000.910.1000.810.03301.20.421	\$150.00
Check #: 176488						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
OFFICE DEPOT	568350					
Check Group:						
Just Basics® View 3-Ring Binder, 3" D-Rings, White		2	24252350	401166636001 4/2/2025	100.015.0000.100.1000.610.03207.10.421	\$8.89
Office Depot® Brand Lamination Rolls, 27" x 500', Clear, Pack Of 2		1	24252350	401166636001 4/2/2025	100.015.0000.100.1000.610.03207.10.421	\$73.17
EXPO® Low-Odor Ultra-Fine Tip Dry-Erase Markers, Black, Pack Of 36		1	24252350	401166636001 4/2/2025	100.015.0000.100.1000.610.03207.10.421	\$29.69
Flipside Magnetic Whiteboard EVA Foam Student Erasers, 1"H x 2"W x 2"D, Blue, Pack Of 12		1	24252350	401166636001 4/2/2025	100.015.0000.100.1000.610.03207.10.421	\$9.89
Ticonderoga® #2 Pre-sharpened Pencils, 0.7 mm, Yellow, Pack Of 72 Pencils		2	24252350	401166636001 4/2/2025	100.015.0000.100.1000.610.03207.10.421	\$27.31
Just Basics® View 3-Ring Binder, 3" D-Rings, White		2	24252350	401169255001 4/2/2025	100.015.0000.100.1000.610.03207.10.421	\$20.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Colored Pencils, Full Length, Assorted Colors, 12 Colored Pencils Per Box, Set Of 6 Boxes		1	24252350	401169256001 4/2/2025	100.015.0000.100.1000.610.03207.10.421	\$25.59
Check #: 176489						
PO/InvoiceTotal:						\$195.12
Check Group:						
FILE FOLDERS		1	24252743	406103245001 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$13.74
WHITE CONSTRUCTION PAPER		4	24252743	406103245001 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$38.97
HIGHLIGHTERS		2	24252743	406103245001 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$36.52
BLUE EXPOS		1	24252743	406103245001 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$14.27
BLACK EXPOS		2	24252743	406103245001 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$44.31
COLORED PENS		10	24252743	406103245001 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$134.35
GLUE STICKS		5	24252743	406103245001 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$40.63
STAPLES		2	24252743	406103245001 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$27.36
RULED PAPER		10	24252743	406103245001 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$15.67
12X18 PAPER		1	24252743	406103283002 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$31.09
WHITE CONSTRUCTION PAPER		2	24252743	407580679001 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$98.78
MARKERS		5	24252743	407580679001 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$177.45

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PENCILS		10	24252743	407580679001 3/24/2025	100.051.0000.100.1000.610.03501.30.421	\$254.90
Check #: 176489						
PO/InvoiceTotal:						\$928.04
Check Group:						
Neenah® Premium Card Stock, Bright White, Letter (8.5" x 11"), 65 Lb, Pack Of 250		2	24252763	407823332001 3/20/2025	100.015.0000.100.1000.610.03207.10.421	\$23.99
Office Depot® Brand Envelopes, 4-1/8" x 9-1/2", Gummed Seal, White, Box Of 500		2	24252763	407823332001 3/20/2025	100.015.0000.100.1000.610.03207.10.421	\$22.82
Crayola® Colored Pencils, Assorted Colors, Set Of 12 Color Pencils		20	24252763	407823332001 3/20/2025	100.015.0000.100.1000.610.03207.10.421	\$25.29
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Yellow, Pack Of 50		5	24252763	407823332001 3/20/2025	100.015.0000.100.1000.610.03207.10.421	\$12.49
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Festive Red, Pack Of 50		5	24252763	407823332001 3/20/2025	100.015.0000.100.1000.610.03207.10.421	\$23.86
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", White, Pack Of 50		5	24252763	407823332001 3/20/2025	100.015.0000.100.1000.610.03207.10.421	\$23.86
Check #: 176489						
PO/InvoiceTotal:						\$134.11
Check Group:						
EXPO BLACK 36 PACK		3	24252916	410584370001 3/27/2025	100.017.0000.100.1000.610.03210.10.421	\$66.46
EXPO RED 12 PACK		8	24252916	410584370001 3/27/2025	100.017.0000.100.1000.610.03210.10.421	\$109.29
EXPO GREEN 12 PACK		10	24252916	410584370001 3/27/2025	100.017.0000.100.1000.610.03210.10.421	\$136.62
EXPO BLUE 12 PACK		10	24252916	410584370001 3/27/2025	100.017.0000.100.1000.610.03210.10.421	\$136.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176489						
						PO/InvoiceTotal: \$448.99
Check Group:						
Ticonderoga® #2 Pre-sharpened Pencils, 0.7 mm, Yellow, Pack Of 72 Pencils		3	24252987	411054985001 3/20/2025	100.015.0000.100.1000.610.03207.10.421	\$40.75
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Black, Pack Of 50		3	24252987	411054985001 3/20/2025	100.015.0000.100.1000.610.03207.10.421	\$13.27
X-ACTO® TeacherPro® Classroom Electric Pencil Sharpener, Blue		3	24252987	411054985001 3/20/2025	100.015.0000.100.1000.610.03207.10.421	\$115.21
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Sky Blue, Pack Of 50		4	24252987	411054985001 3/20/2025	100.015.0000.100.1000.610.03207.10.421	\$17.69
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Yellow, Pack Of 50		4	24252987	411054985001 3/20/2025	100.015.0000.100.1000.610.03207.10.421	\$17.69
Swingline® Commercial Desk Stapler, 20 Sheets Capacity, Black		3	24252987	411054985001 3/20/2025	100.015.0000.100.1000.610.03207.10.421	\$25.77
EXPO® Low-Odor Ultra-Fine Tip Dry-Erase Markers, Black, Pack Of 36		1	24252987	411054985001 3/20/2025	100.015.0000.100.1000.610.03207.10.421	\$29.54
EXPO® Chisel-Tip Dry-Erase Markers, Black, Pack Of 36		1	24252987	411054985001 3/20/2025	100.015.0000.100.1000.610.03207.10.421	\$22.15
Check #: 176489						
						PO/InvoiceTotal: \$282.07
Check Group:						
Ticonderoga Pencils #2 lead 12pk		60	24253185	414637940001 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$111.60
X-Acto School Pro Pencil Sharpener		1	24253185	414637940001 3/17/2025	100.033.0000.100.1000.610.03302.20.421	\$29.99

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Discount		1	24253185	414637940001 3/17/2025	100.033.0000.100.1000.610.03302.20.421	(\$1.42)
Check #: 176489						
PO/InvoiceTotal:						\$140.17
Check Group:						
HP Laser Jet Ink Cartridge, Black, 414x- T. Ingstad (Printer for SpEd)		1	24253291	412236728001 3/24/2025	250.011.0000.200.1000.610.03205.10.421	\$167.01
Check #: 176489						
PO/InvoiceTotal:						\$167.01
Check Group:						
Realspace Quartz Wall Clock 14" Black		6	24253375	413169014001 3/26/2025	100.033.0000.000.2620.610.03302.20.421	\$108.64
2 Pocket Textured Paper Folders/Red 25pk		3	24253375	413169014001 3/26/2025	100.033.0000.100.1000.610.03302.20.421	\$18.47
11x17" White Copy paper 3pk		1	24253375	413169014001 3/26/2025	100.033.0000.100.1000.610.03302.20.421	\$59.20
Check #: 176489						
PO/InvoiceTotal:						\$186.31
Check Group:						
TONER CARTRIDGE REPLACEMENT FOR HP 246 FOR JVES KITCHEN		1	24253388	415820770001 3/25/2025	600.000.0000.000.3100.650.03206.10.421	\$80.91
Check #: 176489						
PO/InvoiceTotal:						\$80.91
Check Group:						
OFFICE DEPOT REMANUFACTURED BLACK TONKER CARTRIDGE REPLACEMENT FOR ZCES KITCHEN PRINTER		1	24253448	415324557001 3/31/2025	600.000.0000.000.3100.650.03202.10.421	\$74.89
Check #: 176489						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$74.89
Check Group:						
HP 78A BLACK TONER CARTRIDGE FOR PHES KITCHEN		1	24253607	417727458001 4/2/2025	600.000.0000.000.3100.650.03209.10.421	\$76.08
						Check #: 176489
						PO/InvoiceTotal: \$76.08
						Vendor Total: \$2,713.70
OTIS ELEVATOR COMPANY						
Check Group:						
DHS ELEVATOR MAINTENANCE		1	24253561	100401875668 3/31/2025	100.000.0000.000.2620.430.03000.50.421	\$1,182.09
						Check #: 176490
						PO/InvoiceTotal: 243 \$1,182.09
						Vendor Total: \$1,182.09
OVERHEAD DOOR CO						
Check Group:						
LABOR TO RESET FIRE DOOR		1	24253555	52704 3/31/2025	100.000.0000.000.2620.492.03000.50.421	\$225.00
TRUCK FEE		1	24253555	52704 3/31/2025	100.000.0000.000.2620.492.03000.50.421	\$10.00
						Check #: 176491
						PO/InvoiceTotal: \$235.00
						Vendor Total: \$235.00
PACIFIC SHREDDING						
Check Group:						
DO SHREDDING		0.2	24250016	5255390 4/2/2025	100.000.0000.000.2510.421.03000.50.421	\$13.06
DO SHREDDING		0.2	24250016	5255390 4/2/2025	100.000.0000.000.2510.421.03000.50.421	\$13.06

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DO SHREDDING		0.2	24250016	5255390 4/2/2025	100.000.0000.000.2510.421.03000.50.421	\$13.05
DO SHREDDING		0.2	24250016	5255390 4/2/2025	100.000.0000.000.2510.421.03000.50.421	\$13.05
DO SHREDDING		0.2	24250016	5255390 4/2/2025	100.000.0000.000.2320.421.03000.50.421	\$13.05
Check #: 176492						
PO/InvoiceTotal:						\$65.27
Check Group:						
FUEL SURCHARGE		1	24253364	5251865 3/24/2025	100.017.0000.100.1000.610.03210.10.421	\$1.96
SHREDDING - INV#5251865		1	24253364	5251865 3/24/2025	100.017.0000.100.1000.610.03210.10.421	\$28.00
Check #: 176492						244
PO/InvoiceTotal:						\$29.96
Check Group:						
3/18/2025 Service 64 Gal Tote		1	24253484	5252869 3/25/2025	100.000.0000.430.1000.421.03504.30.421	\$33.00
Fuel surcharge		1	24253484	5252869 3/25/2025	100.000.0000.430.1000.421.03504.30.421	\$2.31
Check #: 176492						
PO/InvoiceTotal:						\$35.31
Check Group:						
Shredding Service 3/18/25		1	24253519	5252874 3/31/2025	100.012.0000.100.1000.421.03201.10.421	\$33.00
Check #: 176492						
PO/InvoiceTotal:						\$33.00
Check Group:						
INVOICE# 5252873		1	24253634	5252873 4/7/2025	100.051.0000.000.2400.360.03501.30.421	\$70.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176492						
PO/InvoiceTotal:						\$70.62
Vendor Total:						\$234.16
PATTIE DACK						
Check Group:						
granola bars for students		1	24253620	cost03312025 4/4/2025	100.016.0000.100.1000.610.03209.10.421	\$10.59
goldfish for students		1	24253620	cost03312025 4/4/2025	100.016.0000.100.1000.610.03209.10.421	\$12.99
chips for students		1	24253620	cost03312025 4/4/2025	100.016.0000.100.1000.610.03209.10.421	\$18.99
Check #: 176493						
PO/InvoiceTotal:						\$42.57 245
Vendor Total:						\$42.57
PK ELECTRICAL, INC						
Check Group:						
CCM Lighting Project - Construction Documents		1	24253445	2502502 4/7/2025	330.111.0000.000.4700.450.03205.10.421	\$11,600.00
JVES Lighting Project - Construction Documents		1	24253445	2502602 4/7/2025	330.111.0000.000.4700.450.03206.10.421	\$11,600.00
Check #: 176494						
PO/InvoiceTotal:						\$23,200.00
Vendor Total:						\$23,200.00
PSI SERVICES LLC						
Check Group:						
Test Date 1/30/2025, H0221215 - Nevada HiSET Language Arts-Writing-PBT		1	24253302	3438 3/17/2025	100.000.0000.430.1000.810.03504.30.421	\$15.00
Test Date 2/13/2025, H0230631 - Nevada HiSET Language Arts - Writing PBT		1	24253302	3438 3/17/2025	100.000.0000.430.1000.810.03504.30.421	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Test Date 2/18/2025, H0250807 - Nevada HiSET Language Arts - Reading PBT		1	24253302	3438 3/17/2025	100.000.0000.430.1000.810.03504.30.421	\$15.00
Check #: 176495						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
QUILL CORPORATION-672544	672544					
Check Group:						
INVOICE#43242508 RY25 VERTICAL WALL CALENDAR 6X7		1	24253572	43242508 3/28/2025	100.000.0000.000.2570.610.03000.50.421	\$9.85
INVOICE#43279387 HONEYSTICKS RAW HONEY 80 PIECES FOR LOUNGE		1	24253572	43279387 3/28/2025	100.000.0000.000.2570.610.03000.50.421	\$95.38
INVOICE#43415776 GREEN TEA BIGELOW AND SUPER GLUE		1	24253572	43415776 3/28/2025	100.000.0000.000.2570.610.03000.50.421	\$42.48
Check #: 176496						
PO/InvoiceTotal:						\$148.31
Vendor Total:						\$148.31
RALEYS	680718					
Check Group:						
Kind Almond Bar		1	24253670	5000005-100499 4/4/2025	100.000.0000.000.2320.610.03000.50.421	\$17.99
CG Water 24pk		2	24253670	5000005-100499 4/4/2025	100.000.0000.000.2320.610.03000.50.421	\$9.98
Bananas		10.64	24253670	5000005-100499 4/4/2025	100.000.0000.000.2320.610.03000.50.421	\$8.30
Larabar choc chip		1	24253670	5000005-100499 4/4/2025	100.000.0000.000.2320.610.03000.50.421	\$18.99
Clif bar wht choc		1	24253670	5000005-100499 4/4/2025	100.000.0000.000.2320.610.03000.50.421	\$14.98

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Clif bar crunchy pb		1	24253670	5000005-100499 4/4/2025	100.000.0000.000.2320.610.03000.50.421	\$14.98
3# bag clementines		1	24253670	5000005-100499 4/4/2025	100.000.0000.000.2320.610.03000.50.421	\$4.99
Check #: 176497						
PO/InvoiceTotal:						\$90.21
Check Group:						
GARLIC		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$0.68
HASS AVOCADOS		6	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$11.94
CAULIFLOWER		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$3.79
LETTUCE		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$2.89
LIONS MANE MUSHROOMS		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$6.99
MINT		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$1.98
SLICED WHITE MUSHROOMS		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$3.49
SPINACH		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$2.75
BABY BELL MUSHROOMS		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$3.00
BROCOLLINI		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$2.89
CARROTS		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$1.98
PEA SHOOTS		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$2.99

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PARSLEY		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$1.69
RED BELL PEPPER		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$1.98
JALAPENO		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$0.50
RADISH		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$1.69
RED ONION		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$2.19
SHALLOTS		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$0.96
YELLOW SQUASH		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$1.37 248
STRAWBERRIES		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$7.99
SUGAR SNAP PEAS		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$2.99
ROMA TOMATOES		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$6.16
PISTACHIOS		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$2.99
YELLOW ONION		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$1.29
PLASTIC UTENSILS		5	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$19.95
RICOTTA		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$4.79
CORN TORTILLAS		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$5.99

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TROUT		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$20.77
JELLY MASON JARS		3	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$53.97
POLENTA		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$3.99
ARTICHOKE HEARTS		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$4.49
COCONUT EXTRACT		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$6.99
SOUR CREAM		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$1.97
YOGURT		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$4.29 249
CHIPOTLE PEPPERS		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$2.29
EGGS 18 PK		2	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$23.96
CHOCOLATE CHIPS		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$6.48
BUTTER		2	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$11.96
FETTUCCHINI		2	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$3.96
CAKE FLOUR		2	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$9.58
HEAVY WHIPPING CREAM		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$5.48
HEAVY WHIPPING CREAM		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$7.98

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HALF RACK OF LAMB		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$29.75
LEMON POUND CAKE		2	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$11.98
ASPARAGUS		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$3.99
LIMES		4	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$2.36
CILANTRO		1	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$1.69
ROMANO		2	24253764	100537 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$7.96
Check #: 176497						
						PO/InvoiceTotal: <u>250</u> \$333.79
Check Group:						
HOT ITALIAN SAUSAGE		2	24253765	100604 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$12.98
NUTRITIONAL YEAST		1	24253765	100604 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$7.99
ARUGULA		3	24253765	100604 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$11.37
SHALLOTS		1	24253765	100604 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$2.51
Check #: 176497						
						PO/InvoiceTotal: <u>\$34.85</u>
Check Group:						
BEEF BOUILLON		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$7.49
DANG COCONUT RICE CHIPS		2	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$9.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FAGE YOGURT		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$4.29
MARSHMALLOW FLUFF		2	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$5.58
BEEF STOCK		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$4.29
BLACK OLIVES		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$2.00
PEPPERCHINI		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$4.49
BRIOCHE BREAD		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$5.49
POM TOMATO PUREE		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$3.49 251
OLIVE OIL		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$29.98
CRUSHED TOMATOES		4	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$9.12
TOMATO PASTE		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$0.98
FROZEN BLACKBERRIES		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$4.48
18 PK EGGS		3	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$32.94
BUTTER		3	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$17.94
BUTTERMILK		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$2.48
HEAVY WHIPPING CREAM		2	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$15.96

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RED WINE VINEGAR		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$5.99
ICE CREAM		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$7.99
FRYER CHICKEN		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$33.34
GROUND BEEF		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$12.39
PORK TENDERLOINS		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$41.36
MILD ITALIAN SAUSAGE		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$6.49
BLOOD ORANGES		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$3.79 252
NAVEL ORANGES		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$5.99
ARTICHOKE		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$3.00
BULK LIMES		12	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$7.08
ORANGE CAULIFLOWER		2	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$7.98
PURPLE CAULIFLOWER		2	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$7.98
BAG OF GARLIC		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$5.59
CILANTRO		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$1.69
PEELED GRAPEFRUITS		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$9.99

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LEEKs		4	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$11.92
TRI COLORBELL PEPPERS		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$5.49
WHITE ONION		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$3.96
BABY SPINACH		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$3.79
BABY BELLAS		2	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$11.78
CARROTS		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$1.98
CELERY		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$2.98 253
GREEN ONION		2	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$3.76
YELLOW ONION		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$4.99
ZUCCHINI		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$3.52
PARSLEY		3	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$5.07
PARSNIPS		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$3.86
RED CHILI PEPPERS		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$2.00
RUSSET POTATO		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$2.62
RADISH		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$1.69

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BABY POTATO MEDLEY		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$2.99
BASIL		4	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$7.92
MINT		2	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$3.96
ROSEMARY		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$1.98
THYME		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$1.98
ROMANESCO		2	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$7.98
BLACKBERRIES		2	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$11.98 254
SNAP PEAS		2	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$9.98
PISTACHIOS		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$7.99
WATERMELON		2	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$11.98
RICOTTA		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$7.99
PEPPERONI		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$10.99
SHREDDED MOZZERELLA		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$6.98
GRATED PARMESAN		2	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$7.96
STRING CHEESE		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$4.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREEN BUNCH STEMS		2	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$13.98
WAX FLOWER		1	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$5.99
SEA SCALLOPS		2	24253766	100570 -5000005 4/10/2025	100.052.0000.300.1000.610.03502.30.421	\$55.98

Check #: 176497

PO/InvoiceTotal: \$574.04

Vendor Total: \$1,032.89

RAPTOR PEST CONTROL

Check Group:

MONTHLY PEST SERVICE ZCES		1	24253345	53143 3/17/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE JVES		1	24253345	53296 3/17/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00 ²⁵⁵
MONTHLY PEST SERVICE CCMES		1	24253345	53297 3/17/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE SES		1	24253345	53300 3/17/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE CVMS		1	24253345	53302 3/17/2025	100.000.0000.000.2620.340.03000.50.421	\$258.00
MONTHLY PEST SERVICE PWLMS		1	24253345	53303 3/17/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE DHS		1	24253345	53304 3/17/2025	100.000.0000.000.2620.340.03000.50.421	\$141.00
MONTHLY PEST SERVICE GWHS		1	24253345	53305 3/17/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00

Check #: 176498

PO/InvoiceTotal: \$1,173.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY PEST SERVICE ZCES		1	24253665	53665 4/8/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE JVES		1	24253665	53814 4/8/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE CCMES		1	24253665	53815 4/8/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE GES		1	24253665	53816 4/8/2025	100.000.0000.000.2620.340.03000.50.421	\$258.00
MONTHLY PEST SERVICE MES		1	24253665	53817 4/8/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE SES		1	24253665	53818 4/8/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE PHES		1	24253665	53819 4/8/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00 256
MONTHLY PEST SERVICE CVMS		1	24253665	53820 4/8/2025	100.000.0000.000.2620.340.03000.50.421	\$258.00
MONTHLY PEST SERVICE PWLMS		1	24253665	53821 4/8/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE DHS		1	24253665	53822 4/8/2025	100.000.0000.000.2620.340.03000.50.421	\$141.00
MONTHLY PEST SERVICE GWHS		1	24253665	53823 4/8/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE AA		1	24253665	53824 4/8/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE DO		1	24253665	53825 4/8/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE AF		1	24253665	53826 4/8/2025	100.000.0000.000.2620.340.03000.50.421	\$903.00

Check #: 176498

PO/InvoiceTotal: \$2,850.00

Vendor Total: \$4,023.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFRIGERATION SUPPLIES DISTRIBUTOR	686768					
Check Group:						
JUNCTION BOX		1	24253722	13645464-00 4/9/2025	100.000.0000.000.2620.610.03000.50.421	\$90.12
FREIGHT		1	24253722	13645464-00 4/9/2025	100.000.0000.000.2620.610.03000.50.421	\$14.46
SOLENOIDVALVE		1	24253722	13645464-00 4/9/2025	100.000.0000.000.2620.610.03000.50.421	\$86.92
					Check #: 176499	
						PO/InvoiceTotal: \$191.50
						Vendor Total: \$191.50
RF MACDONALD CO INC						
Check Group:						
EQUIPMENT MAINTENANCE PLAN		1	24253664	370024 4/8/2025	100.000.0000.000.2620.430.03000.50.421	\$3,229.00 ²⁵⁷
					Check #: 176500	
						PO/InvoiceTotal: \$3,229.00
						Vendor Total: \$3,229.00
SASCHA WAGNER						
Check Group:						
Pen Holders for Library-S. Wagner- Library/Media District Allowance		1	24253674	AMAZ04022025 4/7/2025	100.011.0000.000.2220.610.03205.10.421	\$21.87
					Check #: 176501	
						PO/InvoiceTotal: \$21.87
						Vendor Total: \$21.87
SIERRA SCOOP						
Check Group:						
Advertising for School Bus Drivers		1	24253518	34085 3/28/2025	100.000.0000.000.2720.540.03000.50.421	\$319.78
					Check #: 176502	

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						PO/InvoiceTotal: <u>\$319.78</u>
Check Group:						
INVOICE#48457 ADVERTISING - SUBSTITUTE BUS DRIVERS		1	24253574	48457 3/28/2025	100.000.0000.000.2570.540.03000.50.421	\$62.89
						Check #: 176502
						PO/InvoiceTotal: <u>\$62.89</u>
						Vendor Total: <u>\$382.67</u>
SILVA, SCEIRINE & ASSOCIATES, LLC						
Check Group:						
DCSD - Audit - FY23-24		1	24251223	9643 4/7/2025	100.000.0000.000.2510.340.03000.50.421	\$21,500.00
						Check #: 176503
						PO/InvoiceTotal: <u>258</u>
						Vendor Total: <u>\$21,500.00</u>
SILVER STATE LAW, LLC						
Check Group:						
Legal Services - Invoice #17123		1	24253699	17123 4/8/2025	100.000.0000.000.2318.341.03000.50.421	\$225.00
						Check #: 176504
						PO/InvoiceTotal: <u>\$225.00</u>
						Vendor Total: <u>\$225.00</u>
SPORT SAFE TESTING SERVICE INC						
Check Group:						
SUBSTANCE ABUSE PANEL 13A RANDOM 2023-2024 FY		37	24250022	14091 4/4/2025	100.000.0000.000.2320.301.03000.50.421	\$1,147.00
						Check #: 176505
						PO/InvoiceTotal: <u>\$1,147.00</u>
						Vendor Total: <u>\$1,147.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYSCO SACRAMENTO	759590					
Check Group:						
FRENCH TOAST STICKS, 12/2#		15	24253310	531626253 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$816.90
FRUIT ROLL UPS - Crazy Color, 96/.5 oz., "A"		3	24253310	531626253 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$80.10
FRUIT, Blueberries, Frzn., 2/5#		2	24253310	531626253 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$47.36
FRUIT, Strawberries, Frzn., 2/5#		2	24253310	531626253 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$57.34
GATORADE, Fruit Punch, 24/12 oz., "S"		5	24253310	531626253 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$69.60
GATORADE, Grape, 24/12 oz., "S"		5	24253310	531626253 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$70.50 259
GELATIN, Jello, SF 18/2.75 oz		1	24253310	531626253 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$70.39
MARGARINE, 1/20#, WHPD MKT		2	24253310	531626253 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$56.34
PAN COATING, Aerosol, 6/17 oz.		1	24253310	531626253 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$17.36
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct.		5	24253310	531626253 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$250.65
PRETZEL, Tiny Twist, 120/.5 oz., "A"		4	24253310	531626253 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$110.72
SAUCE, BBQ Cryovac Pouch, 2/1.5 gal.		1	24253310	531626253 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$38.33
VEG, BEANS, Refri. Dehyd., 6/32 oz.		4	24253310	531626253 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$94.00
WATER, Sparkling Cran Rasp. 24/12 oz., "S"		2	24253310	531626253 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$24.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER, Sparkling Mango, 24/12 oz. "S"		2	24253310	531626253 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$24.36
WATER, Sparkling Peach Pear, 24/12 oz. "S"		2	24253310	531626253 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$24.36
BAGEL, Everything, 72/3 oz.		5	24253310	531626253 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$105.75
BREADSTICK, Garlic, No Proof, 240/1.19 oz		4	24253310	531626253 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$203.32
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		3	24253310	531626253 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$76.50
CEREAL, LRG., Cocoa Puffs, 60/2 oz "S"		3	24253310	531626253 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$126.00
CHEESE, Cream LF, 10/3# MKT		1	24253310	531626253 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$83.54 260
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		2	24253310	531626253 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$54.30
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		4	24253310	531626253 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$162.12
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		8	24253310	531626253 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$324.24
CHLORINE Test Strips, 100 ct.		4	24253310	531626253 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$24.28
					Check #: 176506	
					PO/InvoiceTotal:	\$3,012.72
Check Group:						
FRUIT ROLL UPS - Crazy Color, 96/.5 oz., "A"		4	24253423	531638536 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$106.80
KETCHUP, Cryovac Pouch, 2/1.5 gal.		5	24253423	531638536 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$152.25
MEATBALLS, Chicken, FC., .5 oz., 2/5# SO		3	24253423	531638536 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$126.78

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PAN COATING, Aerosol, 6/17 oz.		1	24253423	531638536 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$17.36
PORTION PK, Mayo, 200/9 gm,		2	24253423	531638536 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$24.24
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		3	24253423	531638536 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$84.33
SAUCE, BBQ Cryovac Pouch, 2/1.5 gal.		2	24253423	531638536 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$76.66
SOLID POWER XL, 4/9#		2	24253423	531638536 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$259.42
YOGURT, GOGURT, Strawberry, 96/2 oz.		2	24253423	531638536 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$69.78
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		10	24253423	531638536 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$432.10 261
CEREAL, Coco Puffs, Reduced Sugar, 96ct		2	24253423	531638536 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$75.98
CEREAL, Frosted Flakes, WG, 96/1 oz., SO		1	24253423	531638536 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$33.89
CEREAL, Trix Reduced Sugar, 96ct		2	24253423	531638536 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$77.02
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		2	24253423	531638536 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$53.66
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		2	24253423	531638536 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$81.06
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		5	24253423	531638536 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$202.65
Check #: 176506						
PO/InvoiceTotal:						\$1,873.98
Check Group:						
BACON, Turkey Pre-Cooked, 600 Slices MKT		2	24253508	531650851 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$205.44

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CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	24253508	531650851 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$74.46
CHIPS, Cheeto Cheese Puff, RF, 72/.7 oz. "A"		2	24253508	531650851 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$53.66
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		2	24253508	531650851 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$54.30
CHIPS, Doritos, Sweet Chili, 72/1 oz. "S"		1	24253508	531650851 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$27.15
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		2	24253508	531650851 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$81.06
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		2	24253508	531650851 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$81.06
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct.		5	24253508	531650851 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$250.65 262
PRETZEL, Tiny Twist, 120/.5 oz., "A"		2	24253508	531650851 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$55.36
RICE KRISPY BAR, WG, 80/1.41 oz. "A"		3	24253508	531650851 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$110.94
RICE, Parboiled WG Brown, 1/25# MKT		3	24253508	531650851 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$57.42
SAUCE, Sweet & Sour, 2/1 gal., 128 serv.		1	24253508	531650851 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$36.07
SYRUP, Coffee, Vanilla SF, Btl 750 mL "HS"		12	24253508	531650851 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$65.52
TURKEY/HAM, Diced combo 4/5# MKT SO		1	24253508	531650851 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$66.59
HONEY, 5 lb MKT		3	24253508	531650851 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$67.53
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		3	24253508	531650851 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$84.33

Check #: 176506

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,371.54
Check Group:						
CRACKERS, Gldfsh, Fr. Tst., 300/1 oz. "A"		12	24253539	531650851-1 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$917.76
						PO/InvoiceTotal: \$917.76
Check Group:						
PORTION PK, Mustard, 500/5.5 gm.		2	24253609	531666024 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$27.42
PORTION PK, Taco Sauce, 500/9 gm.		2	24253609	531666024 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$36.10
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		2	24253609	531666024 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$56.22
RIB-B-QUE, 100/2.5 oz MKT		5	24253609	531666024 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$317.75
RICE, Parboiled WG Brown, 1/25# MKT		3	24253609	531666024 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$57.42
SAUCE, BBQ Cryovac Pouch, 2/1.5 gal.		2	24253609	531666024 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$76.66
VEG, BEANS, Refri. Dehyd., 6/32 oz.		3	24253609	531666024 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$70.50
BAGEL, Everything, 72/3 oz.		5	24253609	531666024 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$105.75
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		10	24253609	531666024 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$432.10
CEREAL, Coco Puffs, Reduced Sugar, 96ct		5	24253609	531666024 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$189.95
CHEESE, Cream LF, 10/3# MKT		1	24253609	531666024 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$83.56

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CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	24253609	531666024 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$74.46
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		2	24253609	531666024 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$54.30
CHIPS, Kettle, BBQ, RF, 64/1.375 oz "S"		2	24253609	531666024 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$81.06
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		3	24253609	531666024 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$121.59
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		5	24253609	531666024 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$202.65
CHOW MEIN NOODLES, 6/#10		1	24253609	531666024 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$37.40
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		5	24253609	531666024 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$172.40 264
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		5	24253609	531666024 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$184.45
CORN DOG, WG, Chicken, 72/4 oz.		9	24253609	531666024 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$405.81
DRESSING, Asian, Oriental Salad, RTU, 4/1 gal.		1	24253609	531666024 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$53.18
FRUIT ROLL UPS - Crazy Color, 96/5 oz., "A"		5	24253609	531666024 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$133.50
KETCHUP, Cryovac Pouch, 2/1.5 gal.		5	24253609	531666024 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$152.25
					Check #: 176506	
					PO/InvoiceTotal:	\$3,126.48
Check Group:						
BAGEL, Cin. Raisin, WG, sl., 72/3 oz		3	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$65.43
BLEACH, 6/1 gal.		1	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$16.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		5	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$216.05
CEREAL, Frosted Flakes, WG, 96/1 oz., SO		1	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$33.89
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		4	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$102.00
MEATBALLS, Chicken, FC., .5 oz., 2/5# SO		5	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$211.30
PAN COATING, Aerosol, 6/17 oz.		1	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$17.36
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct.		5	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$250.65
PORTION PK, Mayo, 200/9 gm,		4	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$48.48 265
PORTION PK, Mustard, 500/5.5 gm.		2	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$27.42
PORTION PK, Taco Sauce, 500/9 gm.		2	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$36.10
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		5	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$140.55
PRETZEL, Tiny Twist, 120/.5 oz., "A"		2	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$55.36
RICE KRISPY BAR, WG, 80/1.41 oz. "A"		2	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$73.96
RICE, Parboiled WG Brown, 1/25# MKT		2	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$38.28
TEA, CHAI SF 6/32 oz "HS"		5	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$135.15
TURKEY/HAM, Diced combo 4/5# MKT SO		1	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$67.43

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VEG, HUMMUS, Rstd Red Ppr, 2/4 LB		1	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$29.98
VINEGAR, White, 4/1 Gal.		1	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$13.67
YOGURT, GOGURT, Strawberry, 96/2 oz.		4	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$139.56
CHEESE, Cream LF, 10/3# MKT		1	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$82.49
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		2	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$53.66
CHIPS, Kettle, BBQ, RF, 64/1.375 oz "S"		3	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$121.59
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		5	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$202.65 266
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		6	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$243.18
COFFEE, COLD BREW, 6/32 oz. "HS" MKT		4	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$324.32
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		5	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$184.45
CORN DOG, WG, Chicken, 72/4 oz.		4	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$180.36
DETERGENT, Pot/pan Liq., 4/1 gal.		1	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$30.39
FRENCH TOAST STICKS, 12/2#		15	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$816.90
FRUIT ROLL UPS - Crazy Color, 96/.5 oz., "A"		2	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$53.40
FRUIT, Strawberries, Frzn., 2/5#		3	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$86.01

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GATORADE, Fruit Punch, 24/12 oz., "S"		5	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$69.60
GATORADE, Grape, 24/12 oz., "S"		10	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$141.00
GRAVY MIX, Brown, 12/7.5 oz.		2	24253701	531679114 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$55.90
Check #: 176506						
PO/InvoiceTotal:						\$4,364.71
Vendor Total:						\$14,667.19
TAHOE DOUGLAS DISTRICT	760558					
Check Group:						
WHS QUARTERLY SEWER		1	24250024	04302025 4/10/2025	100.000.0000.000.2611.411.03502.30.421	\$7,899.66
ZCES QUARTERLY SEWER		1	24250024	04302025 4/10/2025	100.000.0000.000.2611.411.03202.10.421	\$5,898.41
Check #: 176507						
PO/InvoiceTotal:						\$13,798.07
Vendor Total:						\$13,798.07
TAHOE SUPPLY						
Check Group:						
#7 ENZYME CLEANER/DEGREASER AND DEODERIZER		1	24252661	1132937 3/26/2025	100.000.0000.000.2610.610.03302.20.421	\$68.00
#7 ENZYME CLEANER/DEGREASER AND DEODERIZER		1	24252661	1133312 4/2/2025	100.000.0000.000.2610.610.03302.20.421	\$65.00
Check #: 176508						
PO/InvoiceTotal:						\$133.00
Check Group:						
Castor Rear Kit Non-Transpose		1	24252970	1130864-01 3/24/2025	100.000.0000.000.2610.610.03302.20.421	\$125.49

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Check #: 176508						
PO/InvoiceTotal:						\$125.49
Check Group:						
Vibe Pro dispenser white/silver		1	24253133	1131732 3/17/2025	100.000.0000.000.2610.610.03501.30.421	\$55.00
Vibe Pro Linen Breeze air scent cs/4		1	24253133	1131732 3/17/2025	100.000.0000.000.2610.610.03501.30.421	\$68.00
Check #: 176508						
PO/InvoiceTotal:						\$123.00
Check Group:						
Brute Can Caddy Bag YELLOW		1	24253164	1131879 3/17/2025	100.000.0000.000.2610.610.03210.10.421	\$61.99
#7 Enzyme Cleaner/Degreaser 2/80		1	24253164	1132936 3/26/2025	100.000.0000.000.2610.610.03210.10.421	\$83.60 268
Check #: 176508						
PO/InvoiceTotal:						\$145.59
Check Group:						
TOWELS ROLLED/CASE of 6		130	24253215	1132007-01 3/20/2025	100.000.0000.000.2900.610.03000.50.421	\$6,093.10
LINERS - 32.5 X 40 CS/250 BLACK - GATEWAY		209	24253215	1132393 4/8/2025	100.000.0000.000.2900.610.03000.50.421	\$8,676.50
Check #: 176508						
PO/InvoiceTotal:						\$14,769.60
Check Group:						
Sanitary Maxi THins cs/250		1	24253289	1132489 3/24/2025	100.003.0000.000.2610.610.03301.20.421	\$70.11
Tampax Tampons 500/cs		1	24253289	1132489 3/24/2025	100.003.0000.000.2610.610.03301.20.421	\$90.69
Sanitary Receptacle Waxed Paper Bags		2	24253289	1132489-01 3/26/2025	100.003.0000.000.2610.610.03301.20.421	\$58.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176508						
PO/InvoiceTotal:						\$219.02
Check Group:						
Vive Pro Dispenser white/silver		1	24253376	1132973 3/26/2025	100.000.0000.000.2610.610.03207.10.421	\$56.38
Vice Pro Linen Breeze air scent cs/4		1	24253376	1132973 3/26/2025	100.000.0000.000.2610.610.03207.10.421	\$66.62
Check #: 176508						
PO/InvoiceTotal:						\$123.00
Check Group:						
Buzzer Beater down enzyme clnr		1	24253377	1132972 3/26/2025	100.000.0000.000.2610.610.03501.30.421	\$68.00
Gum B Gone		1	24253377	1132972-01 4/2/2025	100.000.0000.000.2610.610.03501.30.421	\$111.76 269
Check #: 176508						
PO/InvoiceTotal:						\$179.76
Check Group:						
Vacuum Labor		1	24253378	1132213 3/24/2025	100.000.0000.000.2610.430.03302.20.421	\$87.09
Switch Box/Cod Assembly		1	24253378	1132213 3/24/2025	100.000.0000.000.2610.610.03302.20.421	\$35.66
Backpack vag bags		0.1	24253378	1132213 3/24/2025	100.000.0000.000.2610.610.03302.20.421	\$2.28
Check #: 176508						
PO/InvoiceTotal:						\$125.03
Check Group:						
Sanitary Receptacle Wax bags		1	24253394	1133110 3/26/2025	100.003.0000.000.2610.610.03501.30.421	\$32.11
Sanitary Receptacle Wax bags		7	24253394	1133309 4/2/2025	100.003.0000.000.2610.610.03501.30.421	\$206.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176508						
PO/InvoiceTotal:						\$238.88
Check Group:						
Sanitary Receptacle Waxed Paper Bags		1	24253468	1133369 4/2/2025	100.003.0000.000.2610.610.03207.10.421	\$29.80
3M Easy Shine Reusable Puches		1	24253468	1133369 4/2/2025	100.000.0000.000.2610.610.03207.10.421	\$99.81
Check #: 176508						
PO/InvoiceTotal:						\$129.61
Vendor Total:						\$16,311.98
THE DANIELSEN CO.	120850					
Check Group:						
CHIPS, Doritos, Flamas 72/1 oz, "S"		6	24253311	350336 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$168.30 270
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		6	24253311	350336 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$250.98
CHIPS, Walking Taco Doritos, NC. 44/1.4 oz "S"		4	24253311	350336 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$96.16
COOKING SPRAY, Butter Flv, 6/17 oz		2	24253311	350336 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$52.02
CRACKERS, Cheeze-It, WG, 60/1 oz. "A"		5	24253311	350336 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$81.40
CRACKERS, Graham, Honey, WG, 150/1 oz.		3	24253311	350336 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$78.12
FORKS, Plastic, 1/1000 ct. MKT		3	24253311	350336 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$17.46
FRUIT ROLL UPS - Stwby, 96/.5 oz., "A"		3	24253311	350336 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$82.17
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		4	24253311	350336 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$219.52

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MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		5	24253311	350336 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$331.40
MUFFIN, Choc. Chip, WG, 90/1.9 oz.		3	24253311	350336 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$100.26
POTATOES, Hashbrowns, Triangular, 6/5#		5	24253311	350336 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$227.20
POTATOES, Tater Tots, 6/5#		10	24253311	350336 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$446.50
SPICE, GARLIC, Granulated, 24 oz.		1	24253311	350336 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$12.72
TORTILLA CHIPS, Unsalted, 1/12#		4	24253311	350336 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$73.04
VEG, CARROTS, 1/20#, frzn. MKT		4	24253311	350336 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$65.08 271
BAGEL, Plain, WG, 72/3 oz.		3	24253311	350336 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$64.56
BRKFST BAR, Hny. Wht., 72/2.5 oz.		40	24253311	350336 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$1,646.00
BROOKIE, WG, Wrpd, 96/2 oz., "A"		5	24253311	350336 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$232.05
BROWNIE, WG, Wrpd, 96/2 oz., "A"		5	24253311	350336 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$225.85
CEREAL, Honey Graham Toasters, 96 ct.		1	24253311	350336 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$25.78
CEREAL, Marsh Mateys, 96 ct.		4	24253311	350336 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$103.12
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		4	24253311	350336 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$151.96
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		4	24253311	350336 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$167.32

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						PO/InvoiceTotal: \$4,918.97
Check Group:						
SWITCH JUICE, Fruit Punch, 24/7.5 oz "A"		24	24253312	350335 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$363.84
GATORADE, Glacier Freeze, 24/12 oz., "S"		10	24253312	350335 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$158.30
JC, Tropicana, Apple, 24/10 oz. "S"		12	24253312	350335 3/25/2025	600.000.0000.000.3100.610.03000.50.421	\$264.48
						PO/InvoiceTotal: \$786.62
Check Group:						
BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		3	24253453	351021 3/24/2025	600.000.0000.000.3100.610.03000.50.421	\$64.65
BREADSTICK, RF Cheese BOSCO Stick, 144/2.15 oz.		5	24253453	351021 3/24/2025	600.000.0000.000.3100.610.03000.50.421	\$305.40
BROOKIE, WG, Wrpd, 96/2 oz., "A"		5	24253453	351021 3/24/2025	600.000.0000.000.3100.610.03000.50.421	\$232.05
BROWNIE, WG, Wrpd, 96/2 oz., "A"		10	24253453	351021 3/24/2025	600.000.0000.000.3100.610.03000.50.421	\$451.70
CEREAL, Honey Graham Toasters, 96 ct.		1	24253453	351021 3/24/2025	600.000.0000.000.3100.610.03000.50.421	\$25.78
CHEESE, Provolone - Sliced, 10/1#. MKT		1	24253453	351021 3/24/2025	600.000.0000.000.3100.610.03000.50.421	\$38.20
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		4	24253453	351021 3/24/2025	600.000.0000.000.3100.610.03000.50.421	\$167.32
CHIPS, Walking Taco Doritos, NC. 44/1.4 oz "S"		2	24253453	351021 3/24/2025	600.000.0000.000.3100.610.03000.50.421	\$48.08
DONUT, Plain LF, WG 84/2.45 oz.		10	24253453	351021 3/24/2025	600.000.0000.000.3100.610.03000.50.421	\$399.90

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EGG PATTIE, Grilled, 120/1.5 oz.		10	24253453	351021 3/24/2025	600.000.0000.000.3100.610.03000.50.421	\$348.30
FOOD TRAY, 5 lb., 500 ct. MKT		30	24253453	351021 3/24/2025	600.000.0000.000.3100.610.03000.50.421	\$606.60
FRANKS, Turkey, 2/5 lb		8	24253453	351021 3/24/2025	600.000.0000.000.3100.610.03000.50.421	\$192.08
GLOVES, Latex, powder free, Medium, 10/100 ct. MKT		1	24253453	351021 3/24/2025	600.000.0000.000.3100.610.03000.50.421	\$19.57
JALAPENOS, Peppers, Sl., 6/#10		1	24253453	351021 3/24/2025	600.000.0000.000.3100.610.03000.50.421	\$22.50
PANCAKE ON A STICK, 56/2.85 oz, "A"		5	24253453	351021 3/24/2025	600.000.0000.000.3100.610.03000.50.421	\$156.05
PIZZA, Fr. Brd., Pepp., 60/4.93 oz.		5	24253453	351021 3/24/2025	600.000.0000.000.3100.610.03000.50.421	\$277.60 273
POTATOES, Sweet Potato Fries, 6/2.5#		10	24253453	351021 3/24/2025	600.000.0000.000.3100.610.03000.50.421	\$284.40
RICE KRISPY BAR, WG, Choc Chip, 80/1.3 oz. "A"		5	24253453	351021 3/24/2025	600.000.0000.000.3100.610.03000.50.421	\$185.45
RICE KRISPY BAR, WG, Confetti, 80/1.3 oz. "A"		5	24253453	351021 3/24/2025	600.000.0000.000.3100.610.03000.50.421	\$185.45
SPICE, ONION, Dehyd. chpd., 12oz		1	24253453	351021 3/24/2025	600.000.0000.000.3100.610.03000.50.421	\$5.95
SPICE, ONION, Powdered, 1#		1	24253453	351021 3/24/2025	600.000.0000.000.3100.610.03000.50.421	\$6.41
SPOONS, Plastic, Tsp., 1/1000 ct. MKT		4	24253453	351021 3/24/2025	600.000.0000.000.3100.610.03000.50.421	\$24.36
TORTILLA CHIPS, Unsalted, 1/12#		4	24253453	351021 3/24/2025	600.000.0000.000.3100.610.03000.50.421	\$73.04
TORTILLA, Wrap Tomato Basil, 12", 5/10 ct "S" only		2	24253453	351021 3/24/2025	600.000.0000.000.3100.610.03000.50.421	\$37.50

Check #: 176509

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2592

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,158.34
Check Group:						
SWITCH JUICE, Blk Cherry, 24/7.5 oz "A"		25	24253454	351022 3/24/2025	600.000.0000.000.3100.610.03000.50.421	\$379.00
SWITCH JUICE, Kiwi, 24/7.5 oz "A"		25	24253454	351022 3/24/2025	600.000.0000.000.3100.610.03000.50.421	\$379.00
SWITCH JUICE, Strwbw Watermelon, 24/7.5 oz "A"		25	24253454	351022 3/24/2025	600.000.0000.000.3100.610.03000.50.421	\$379.00
WATER, Plain, 35/16.9 oz., "A"		54	24253454	351022 3/24/2025	600.000.0000.000.3100.610.03000.50.421	\$305.10
						Check #: 176509
						PO/InvoiceTotal: \$1,442.10
Check Group:						
BAGEL, Plain, WG, 72/3 oz.		4	24253540	351605 3/31/2025	600.000.0000.000.3100.610.03000.50.421	274 \$86.08
CEREAL, Cinnamon Toasters, 96 ct.		3	24253540	351605 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$77.34
CHEESE, Provolone - Sliced, 10/1#. MKT		1	24253540	351605 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$36.20
CHIPS, BKD, Sm bag, Ched & Sr. Crm, 60/.875 "E"		2	24253540	351605 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$48.14
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		4	24253540	351605 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$167.32
CHIPS, Doritos, Flamas 72/1 oz, "S"		6	24253540	351605 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$168.30
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		4	24253540	351605 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$167.32
CHIPS, Walking Taco Doritos, NC. 44/1.4 oz "S"		2	24253540	351605 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$48.08

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2592

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRESSING, Ranch Mix, 18/3.2 oz.		2	24253540	351605 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$51.64
FOOD TRAY, 1 lb (16 oz.), 1000 ct.		2	24253540	351605 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$41.86
FOOD TRAY, 1/2 lb (8 oz.), 1000 ct. MKT		2	24253540	351605 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$34.72
FOOD TRAY, 2 lb., 1000 ct.		2	24253540	351605 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$47.84
FRUIT ROLL UPS - Stwby, 96/5 oz., "A"		4	24253540	351605 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$109.56
FRUIT SNACKS, Berries & Cherries, 144/1.5 oz., "A"		4	24253540	351605 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$219.52
JC, Apple, 70/4 oz., "A"		30	24253540	351605 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$354.60 275
JC, Apple/Cherry, 70/4 oz., "A"		30	24253540	351605 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$358.80
JC, Orange, 70/4 oz., "A"		30	24253540	351605 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$657.00
MUFFIN TOPS, Blueberry, WG, 120/3.2 oz.		2	24253540	351605 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$132.56
NUTRIGRAIN BAR, Apple, 96/1.55 oz. "A"		2	24253540	351605 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$72.02
NUTRIGRAIN BAR, Blueberry, 96/1.5 oz. "A"		1	24253540	351605 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$36.01
NUTRIGRAIN BAR, Strawb., 96/1.5 oz. "A"		2	24253540	351605 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$72.02
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		4	24253540	351605 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$88.88
PIZZA, 16", Ch. 8 cut, WG, 72/5.18 oz. "S"		25	24253540	351605 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$1,792.00

Check #: 176509

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2592

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$4,867.81
Check Group:						
JC, Tropicana, Apple, 24/10 oz. "S"		12	24253541	351606 3/31/2025	600.000.0000.000.3100.610.03000.50.421	\$264.48
Check #: 176509						
PO/InvoiceTotal:						\$264.48
Check Group:						
BRKFST BAR, Hny. Wht., 72/2.5 oz.		40	24253632	352143 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$1,646.00
BROOKIE, WG, Wrpd, 96/2 oz., "A"		10	24253632	352143 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$464.10
CEREAL, Cinnamon Toasters, 96 ct.		3	24253632	352143 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$77.34
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		3	24253632	352143 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$77.40
CEREAL, Marsh Mateys, 96 ct.		4	24253632	352143 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$103.12
CHIPS, Doritos, Flamas 72/1 oz, "S"		5	24253632	352143 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$140.25
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		5	24253632	352143 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$209.15
CRACKERS, Cheeze-It, WG, 60/1 oz. "A"		3	24253632	352143 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$48.84
DRESSING, Ranch Mix, 18/3.2 oz.		2	24253632	352143 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$51.64
EGG ROLLS, 72/3 oz.		6	24253632	352143 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$277.02
FOOD TRAY, 3 lb., 500 ct.		2	24253632	352143 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$36.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2592

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANKS, Turkey, 2/5 lb		5	24253632	352143 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$120.05
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		5	24253632	352143 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$274.40
FRUIT, Mandarin Orange, 6/#10 "S"		3	24253632	352143 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$101.67
MAYONNAISE, light, 4/1 gal. MKT		3	24253632	352143 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$127.50
MUFFIN, Banana, WG, 90/1.9 oz.		2	24253632	352143 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$66.84
MUFFIN, Blueberry, WG 90/1.9 oz.		2	24253632	352143 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$66.84
MUFFIN, Choc. Chip, WG, 90/1.9 oz.		4	24253632	352143 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$133.68 277
PIZZA, 16" Pep. 8 cut, WG, 72/5.18 oz. "S"		25	24253632	352143 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$1,817.00
PIZZA, Fr. Brd., Pepp., 60/4.93 oz.		5	24253632	352143 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$277.60
PORTION PK, Syrup Cups, 100/1.5 oz.		15	24253632	352143 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$244.65
POTATOES, Hashbrowns, Triangular, 6/5#		5	24253632	352143 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$227.20
POTATOES, Tater Tots, 6/5#		5	24253632	352143 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$223.25
RICE KRISPY BAR, WG, Choc Chip, 80/1.3 oz. "A"		5	24253632	352143 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$185.45
TORTILLA, Wrap Chipotle, 12", 5/10 ct "S" only		2	24253632	352143 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$37.50
TORTILLA, Wrap Spinach, 12", 5/10 ct "S" only		2	24253632	352143 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$37.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2592

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEG, PEAS, 1/20#, frzn. MKT		2	24253632	352143 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$41.32
Check #: 176509						
PO/InvoiceTotal:						\$7,114.29
Check Group:						
GATORADE, Glacier Freeze, 24/12 oz., "S"		5	24253633	352142 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$79.15
JC, Tropicana, Apple, 24/10 oz. "S"		15	24253633	352142 4/9/2025	600.000.0000.000.3100.610.03000.50.421	\$330.60
Check #: 176509						
PO/InvoiceTotal:						\$409.75
Vendor Total:						\$23,962.36
						278
TIFFANY DAY						
Check Group:						
TIMING OFFICIALS		1	24253644	INV-000003 4/7/2025	100.051.0000.920.1000.810.03501.30.421	\$400.00
Check #: 176510						
PO/InvoiceTotal:						\$400.00
Check Group:						
TIMING OFFICIAL		1	24253645	INV-000001 4/7/2025	100.051.0000.920.1000.810.03501.30.421	\$200.00
TIMING OFFICIAL		1	24253645	INV-000002 4/7/2025	100.051.0000.920.1000.810.03501.30.421	\$350.00
Check #: 176510						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$950.00
TRISHA WARREN						
Check Group:						
SPRINKLES PURCHASED FOR SNP KITCHENS		10	24253515	506700225543 4/2/2025	600.000.0000.000.3100.612.03000.50.421	\$19.70

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2592

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176511						
						PO/InvoiceTotal: <u>\$19.70</u>
						Vendor Total: <u>\$19.70</u>
TURF STAR INC	793300					
Check Group:						
237-155 O-RING (#314)		1	24253407	INV075362 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$21.44
FREIGHT SHIP VIA UPS GRD		1	24253407	INV075362 3/24/2025	100.000.0000.000.2650.619.03000.50.421	\$10.43
Check #: 176512						
						PO/InvoiceTotal: <u>\$31.87</u>
Check Group:						
161-7350 IGNITION SWITCH ASM (SUPERSEDES 106-5269)		1	24253585	INV077679 4/7/2025	100.000.0000.000.2650.619.03000.50.421	\$60.79
FREIGHT SHIP VIA UPS GRD		1	24253585	INV077679 4/7/2025	100.000.0000.000.2650.619.03000.50.421	\$10.43
Check #: 176512						
						PO/InvoiceTotal: <u>\$70.92</u>
Check Group:						
FREIGHT SHIP VIA UPS GRD		1	24253705	inv078591 4/8/2025	100.000.0000.000.2650.619.03000.50.421	\$10.43
72-4310 SWITCH-BALL (#242)		1	24253705	inv078591 4/8/2025	100.000.0000.000.2650.619.03000.50.421	\$90.74
87-6710 SWITCH-TRANSMISSION (#242)		1	24253705	inv078591 4/8/2025	100.000.0000.000.2650.619.03000.50.421	\$133.27
237-30 O-RING (#242)		1	24253705	inv078591 4/8/2025	100.000.0000.000.2650.619.03000.50.421	\$2.13
FREIGHT SHIP VIA UPS GRD		1	24253705	inv078591 4/8/2025	100.000.0000.000.2650.619.03000.50.421	\$21.42
Check #: 176512						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2592 04/10/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$257.99
						Vendor Total: \$360.78
UNITED RENTALS INC	821360					
Check Group:						
LPG PROPANE		22.5	24253706	246389945-001 4/8/2025	100.000.0000.000.2730.623.03000.50.421	\$140.40
					Check #: 176513	
						PO/InvoiceTotal: \$140.40
						Vendor Total: \$140.40
USA NORTH 811						
Check Group:						
DOUSCH Total Unique 2025 membership free \$300 (no additional charges becuase tickets received in 2024 were 200 or less)		1	24253694	2025140789 4/7/2025	100.099.0000.000.2620.535.03000.50.421	\$300.00 280
					Check #: 176514	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
USI EDUCATION & GOVERNMENT SALES						
Check Group:						
auto shut off timer board - laminator		1	24253371	0399458701014 3/27/2025	100.016.0000.100.1000.610.03209.10.421	\$23.99
					Check #: 176515	
						PO/InvoiceTotal: \$23.99
						Vendor Total: \$23.99
VISION SERVICE PLAN						
Check Group:						
2024/2025 ADMIN FEES		1	24250027	APRIL 2025 ADMIN 4/7/2025	702.000.0000.000.2900.340.03000.50.421	\$1,285.20
					Check #: 176516	

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,285.20
Check Group:						
2024/2025 CLAIMS		1	24250028	822529845 4/4/2025	702.000.0000.000.2900.591.03000.50.421	\$5,461.86
						Check #: 176516
						PO/InvoiceTotal: \$5,461.86
						Vendor Total: \$6,747.06
WICKSTROM ACE HARDWARE LLC						
Check Group:						
CM RATCHET		1	24253346	299/1 3/17/2025	100.000.0000.000.2620.610.03000.50.421	\$23.99
						Check #: 176517
						PO/InvoiceTotal: \$23.99 23.99
						Vendor Total: \$23.99
WIPI						
Check Group:						
14402 AB NYL TUBE X MNPT 1468X8X8		6	24253563	2503-118566 3/28/2025	100.000.0000.000.2730.619.03000.50.421	\$48.74
26074 PAINT PEN INDUSTRIAL WHITE 1/8"		3	24253563	2503-118566 3/28/2025	100.000.0000.000.2730.619.03000.50.421	\$18.22
9620 CLAMP RUBBER DIPPED 3/16		10	24253563	2503-118566 3/28/2025	100.000.0000.000.2730.619.03000.50.421	\$8.11
23034 FUSE (MINI) VIOLET 3 AMP		20	24253563	2503-118566 3/28/2025	100.000.0000.000.2730.619.03000.50.421	\$9.77
3470 SCREW MACHINE SLOTTED ROUND PLATED 1/4-20 X 2-1/2		50	24253563	2503-118566 3/28/2025	100.000.0000.000.2730.619.03000.50.421	\$11.91
3450 SCREW MACHINE SLOTTED ROUND PLATED 10-24 X 7/8		50	24253563	2503-118566 3/28/2025	100.000.0000.000.2730.619.03000.50.421	\$3.05

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHILL PAN MACH Z/P10-24X3/4		50	24253563	2503-118566 3/28/2025	100.000.0000.000.2730.619.03000.50.421	\$4.19
17852 WASHER FLAT HARD SAE PLATED 5/16		50	24253563	2503-118566 3/28/2025	100.000.0000.000.2730.619.03000.50.421	\$3.58
17853 WASHER FLAT HARD SAE PLATED 3/8		50	24253563	2503-118566 3/28/2025	100.000.0000.000.2730.619.03000.50.421	\$3.73
23653 NUT NYLON INSET G8 S/P 3/8-16		50	24253563	2503-118566 3/28/2025	100.000.0000.000.2730.619.03000.50.421	\$11.91
19342 CAP SCREW G8 ZINC 3/8-16X1-1/4		25	24253563	2503-118566 3/28/2025	100.000.0000.000.2730.619.03000.50.421	\$11.74
J-52C MOUNTING HOLE CABLE TIE, ZIP TIE, 50 LB, 7IN, UV BLACK, BAG OF 100		1	24253563	2503-118566 3/28/2025	100.000.0000.000.2730.619.03000.50.421	\$46.15
Check #: 176518						<u>282</u>
PO/InvoiceTotal:						\$181.10
Vendor Total:						\$181.10
WRITE SCORE LLC						
Check Group:						
2nd gr - SB 1x-writing (paper) and resources		23	24253527	INV-10983-X5R1 Q9 3/31/2025	100.012.0000.100.1000.640.03201.10.421	\$119.14
Gr 04 SB_1xwriting (online) and Resources		26	24253527	INV-10983-X5R1 Q9 3/31/2025	100.012.0000.100.1000.640.03201.10.421	\$134.68
RosterSync + 1 Click Access		1	24253527	INV-10983-X5R1 Q9 3/31/2025	100.012.0000.100.1000.640.03201.10.421	\$200.11
Check #: 176519						<u>\$453.93</u>
PO/InvoiceTotal:						\$453.93
Check Group:						
Quote # QUO-12546-D1W2V4 - SY2025-26 and SY2026-27		1	24253641	10985m 4/4/2025	280.633.0000.100.1000.653.03000.50.421	\$2,870.08

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2592 04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quote # QUO-12546-D1W2V4 - SY2025-26 and SY2026-27		1	24253641	10986m 4/4/2025	280.633.0000.100.1000.653.03000.50.421	\$2,715.88

Check #: 176519

PO/Invoice Total:	\$5,585.96
Vendor Total:	\$6,039.89
Grand Total:	\$346,196.43

End of Report



Special Payment Voucher Memo

The District is processing a special payment voucher of \$50,000 to Alling & Jillson, Ltd. on April 25, 2025. This payment is partial satisfaction of the Judgment rendered against the District and others. The District is in the process of securing Court guidance on whether some or all of this partial satisfaction of the Judgment may be recovered pursuant to obligations of indemnity or contribution from third-parties.

This voucher number for this special payment will be added to the May 20, 2025 Board agenda consent items.

Frankie Alvarado
Superintendent

ADMINISTRATION

Frankie Alvarado - Superintendent
P: 775 • 782 • 5134

BOARD OF TRUSTEES

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

EDUCATION SERVICES

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

INCLUSIVE EDUCATION

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

GRANTS & ACCOUNTABILITY

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

HUMAN RESOURCES

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



Classified Personnel

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL

Name	Position/Location	Effective Date	Replacing
Matthew Reiner	Student Campus Security Monitor – Carson Valley Middle	04-07-2025	Chrystal Kennedy

CLASSIFIED RESIGNATIONS

Name	Position/Location	Last Day Worked / End of Contract	
Jamie Maxwell	Cashier Helper II – CC Meneley Elementary	06-12-2025	07-31-2025

CLASSIFIED CHANGES

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Virginia Hurtado	Instructional Para II – Jacks Valley Elementary	Special Education Para II – Jacks Valley Elementary	04-14-2025	Evie Williams
Shari Karosich	Secretary II – Pau Wa Lu Middle	Help Desk Support Technician – Information Technology	04-23-2025	Becky Butler
Stephanie Wrenn	Assistant Cook – CC Meneley Elementary	Assistant Cook – Pinon Hills Elementary	08-18-2025	Lisa Rollins

CLASSIFIED RETIREMENTS

Name	Position/Location	Last Day Worked / End of Contract	
Ashlee Nicoll	Instructional Para IV – ASPIRE (Grant Funded)	03/31/2025	03/31/2025

CLASSIFIED TERMINATIONS

Employee ID#	Position	Effective Date
TU71837	Special Education Para IV	03-19-2025
DE97695	Custodian	03-25-2025
RO89666	Classified Director	04-11-2025

CLASSIFIED POSITIONS ELIMINATED

Name	Position / Location	Effective Date
Vacant	Technology Systems Specialist – Information Technology	2025-26
Vacant	Custodian DW Rover - Facilities	2025-26
Vacant	Maintenance Technician II - Facilities	2025-26

CLASSIFIED POSITIONS ENDING

Name	Position / Location	Effective Date
Viviana Zumstein	Instructional Para IV – ASPIRE (Grant funded)	07-31-2025
Mariette Szanto	Instructional Para III – ASPIRE (Grant funded)	07-31-2025
Alan Bates	Bus Driver – Student Transportation (Critical Shortage)	07-31-2025
Steve Pruitt	Bus Driver – Student Transportation (Critical Shortage)	07-31-2025

CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL

Name	Position/Location	Reason	DATES
Deanna Gay	Special Education Para II – Pau Wa Lu Middle	Approved Unpaid	3/17/2025 & 3/19/2025 (.5)
Chloe Skinner	Special Education Para II – Minden Elementary	Approved Unpaid	04/17/2025
Sarah Barbero	Cashier Helper II – Jacks Valley Elementary	Approved Unpaid	04/10/2025, 04/14/2025

Certified Personnel

CERTIFIED NEW HIRES

Name	Position/Location	Information	School Year
Jenn Golden	English / DHS	Coming from Lyon County	25-26
Anna Barbary	English / DHS	Coming from Carson City	25-26
Daphne Abrams	Math / DHS	Coming from Carson City	25-26
Hannah Kenyon	Speech Path. / GES	Independent Contractor w/DCSD	25-26
Erin Cambra	CLS Teacher / PHES	LTS for DCSD	25-26
Rhonda Henderson	English / DHS	Coming from Idaho	25-26

CERTIFIED CHANGES

Name	From Position/Location	To Position/Location	School Year
Lisa LaRocque	Teacher / CCMES	Reading Specialist / CCMES	25-26
Jamie Peters	PE Teacher / GES, JVES	PE, Health Teacher / DHS	25-26
Caleb Currence	Math / DHS	Math / PWLMS	25-26
Keely O'Donnell	Teacher / ZCES	Social Studies / WHS	25-26
Kelly Johnson	EC Teacher / ZCES	Teacher / ZCES	25-26
Jen Kelly	Teacher / JVES	EC Teacher / JVES	25-26
Jose Ruvalcaba-Pena	Classroom Teacher / JVES	PE Teacher / JVES & GES	25-26
Caitlin Herald	Elective Teacher / ASPIRE	Alt. Ed. / ASPIRE	25-26
Katrina Cooney	SPED / DHS	Social Studies / DHS	25-26

CERTIFIED RESIGNATIONS/RETIREMENT/LOA

Name	Position/Location	Reason Last Day Worked/End of Contract	School Year
Daniel McCarthy	Social Studies & PE / PWLMS	3/17/25 - resigning	24-25
Valerie Simon	JVES Teacher	7/31/2025 - resigning	25-26
Guy Olguin	VP / PWLMS	3/28/2025 – resigning	24-25
Jenelle Bailey	Math / CVMS	7/31/2025 – resigning	25-26
Jeannette Bostedt	Social Worker / APIRE	7/31/2025 – resigning	25-26
Valerie Bayard De Volo	Principal / CVMS	7/31/2025 – resigning	25-26
Renee Kaldor	English / DHS	4/11/2025 - resigning	24-25
Gavin Ward	Principal / ASPIRE	7/31/2025 - retiring	25-26
Leah Reimer	Classroom Teacher / PHES	7/31/2025 – resigning	25-26
Jana Collins	Nurse / PHES	7/31/2025 – resigning	25-26

Personnel Report Number 25-04
 Presented to the Board of Trustees for Approval on April 17, 2025

CERTIFIED POSITIONS ELIMINATED		
Position	Location	School Year
Inclusive Ed. Compliance Coordinator	District Wide	25-26
Graduation Coordinator	DHS	25-26
Classroom Teacher	GES	25-26
Classroom Teacher	SES	25-26
Five (5) EPIC Coaches	District Wide	25-26
Health/PE Teacher	DHS	25-26
ELL Teacher	DHS	25-26
Computer Science	DHS	25-26
SPED Resource Teacher	DHS	25-26
Interventionist	ASPIRE	25-26
Title 1 Interventionist	CCMES/PWL	25-26
SPED Teacher	GWHS	25-26

CERTIFIED POSITIONS ENDING			
Name	Position/Location	Reason	School Year
Telsche Hipple	Interventionist/ASPIRE	Grant Funded One Year Only	25-26
Diane Maurer	SPED Teacher / DHS	Critical Shortage – One Year Only	25-26
Marguerite Buma	SPED Teacher / PHES	Critical Shortage – One Year Only	25-26
Rob Parks	SPED Teacher / ASPIRE	Critical Shortage – One Year Only	25-26
Jack White	Math / PWLMS	Critical Shortage – One Year Only	25-26
Melissa Rains	Visual Impairment Teacher	Critical Shortage – One Year Only	25-26
Brian Linford	CTE Auto / DHS	WNC Teacher – One Year Only	25-26
Esmeralda Benitez Del Real	Teacher / CCMES	One Year Only	25-26

CERTIFIED TERMINATIONS		
Employee ID #	Position	Effective Date
None		

CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED		
Name	Position/Location	Dates
Johnnie Saletti	Classroom Teacher – Douglas High School	4/18/2025 (.5)

PART I: IDENTIFYING INFORMATION AND PLAN SELECTION

Please provide information below specific to your district, along with relevant contact information.

School District	Douglas County School District
Total # of Elementary Schools	7
Kindergarten Enrollment for SY24-25	300
Combined Grades 1-3 Enrollment for SY24-25	976

Authorized Contact #1	Jeannie Dwyer
Contact's Title	Executive Director of Human Resources
Contact's Email	jdwyer@desd.k12.nv.us
Contacts Phone	775-782-7177
Authorized Contact #2	Kelly Walter
Contact's Title	Administrative Secretary
Contact's Email	kwalter@desd.k12.nv.us
Contacts Phone	775-782-7177

Districts may select any of the following, as applicable:

- *Regular Plan* – reporting and variances for grades K-3 as prescribed in NRS 388.700(1)
- *Regular Plan with Elective Reporting* – reporting and variances for grades K-3 as prescribed in NRS 388.700(1); opted into reporting and variances for grades 4-6 in alignment with NRS 388.720 for the purposes of data expansion
- *Alternative Plan* – reporting and variances for grades K-6 as prescribed in NRS 388.720

Plan Selection	Alternative Plan
Goals for SY24-25 as it relates to class size ratios:	To effectively adhere to the Alternative Plan as outlined in NRS 388.720, ensuring compliance with the adjusted class size ratios for grades 1-3 and reporting requirements for grades 4-6 in elementary schools.
How the district will assess and monitor progress toward the goal:	Maintain class size ratios in adherence to the Alternative Plan for grades 1-3, while prioritizing optimal learning environments for all students. Regularly monitor class size ratios for grades 4-6 in

	<p>elementary schools and submit quarterly reports to the Nevada Department of Education as required.</p> <p>Analyze data to identify areas where the district may not be meeting the required ratios and develop strategies to address these gaps. Collaborate with school administrators and staff to implement necessary adjustments in staffing and classroom assignments to ensure adherence to NRS. Implement an approach to class size reduction efforts, prioritizing schools with the greatest needs and gradually expanding to higher-achieving schools.</p>
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PART II: RATIOS, VARIANCES, AND SHORTAGES

Please provide the following information for the 2024-25 school year related to the projected district-level class size ratios and the anticipated number of variances by grade.

Projected District-Level Class Size Ratios

Based on the number of enrolled students in each grade and the number of educators employed for the school year, the district must provide the estimated district-wide class size ratios for the school year.

Projected Ratios

K	1	2	3	4	5	6
21	23	22	23	25	24	N/A

Supporting documentation, to include the total number of educators contracted for SY24-25, disaggregated by the count of substitutes, substitute teachers in long-term positions, and educators by license classification; the total number of vacancies; the total number of vacancies calculated pursuant to NRS 391.135; and the total number of students enrolled in grades K-3 disaggregated by grade should be provided as attachments.

Anticipated Number of Variances by Grade

Based on the above ratios combined with the allocation of educators across schools within the district, the district must report the estimated number of variances by grade the district will be requesting for the school year.

Projected Variances

K	1	2	3	4	5	6
0	7	7	0	7	0	N/a

Supporting information, to include the number of schools the district anticipates will require a variance; the number of classrooms within each school that will require a variance, disaggregated by grade; and the number of schools that will be requesting a variance due to facility limitations, should be provided as attachments.

PART III: DISTRICT PLAN TO REDUCE CLASS SIZE RATIOS

Strategies to Reduce Class Sizes

Please describe the three primary strategies that the district will be utilizing in their efforts to reduce class size ratios, to include class configurations (i.e., team teaching), recruitment efforts, placement or assignment of teachers (i.e., targeting specific schools or grades), and facility arrangement (i.e., expanding or combining classroom facilities, zone variances, etc.). These strategies should align with the use of funds, variance justifications, and the school-level plans for class size reduction. What programs are involved in these efforts? Please provide attachments as necessary.

Strategy I: Targeted Recruitment Efforts and Teacher Assignments

Our district will focus on recruiting highly qualified educators and strategically assigning them to schools and grades with the greatest need for class size reduction. We will develop partnerships with local universities/teacher prep programs and participate in job fairs to attract top talent. Additionally, we will provide professional development opportunities to support their growth.

Strategy 2: Optimizing Facility Arrangement and Utilization

In an effort to accommodate smaller class sizes, we will evaluate our current facilities and identify opportunities for expansion or reconfiguration. This may involve combining classroom facilities, creating flexible learning spaces, or seeking zone variances to optimize the use of available resources. We will work closely with school administrators and facilities management to ensure that these changes are implemented efficiently and effectively.

Strategy 3: Implementing Team Teaching and Class Configurations

To reduce class size ratios, the district will encourage team teaching and implement creative class configurations that allow for more efficient use of resources. By pairing teachers with complementary skills and expertise, team teaching enhances student learning experiences while reducing the student-to-teacher ratio. We will also explore multi-age classrooms and flexible grouping strategies to optimize class sizes.

Strategies to Mitigate the Impact of Class Sizes

Pursuant to NRS, paraprofessionals, student teachers, specialists, and educators licensed in special education, art, music, library sciences, or physical education do not qualify for calculation of the class size ratio. However, NDE recognizes that additional educators and support staff in the classroom may have a sizeable impact on the quality of education received. Please describe additional strategies in place to mitigate existing class size ratios in excess of the target ratio, particularly around the use of support personnel and/or station rotations with small group instruction, reading specialists, etc. Please provide attachments as necessary.

While specific roles such as paraprofessionals, student teachers, specialists, and educators in certain disciplines do not factor into the class size ratio calculations, our district acknowledges the significant impact these professionals have on students' overall education. To address class size ratios that exceed the target ratio, we have implemented several strategies to leverage the expertise of support personnel and specialized educators:

1. **Small Group Instruction and Station Rotations:** We utilize small group instruction to provide targeted support for students and facilitate station rotations to ensure students receive personalized attention. This approach reduces the effective student-to-teacher ratio and helps maintain manageable class sizes.
2. **Reading Specialists:** Our district employs reading specialists to provide focused interventions for students struggling with literacy skills. By offering small group and one-on-one instruction, reading specialists can address individual student needs and support overall classroom learning.
3. **Collaborative Teaching Models:** In some cases, we employ co-teaching or team-teaching models, where a general education teacher collaborates with a specialist, such as a special education teacher or an English Language Learner (ELL) specialist, to provide comprehensive support in the classroom.
4. **Paraprofessional Support:** Paraprofessionals work alongside teachers to offer additional instructional support, particularly for students who require more intensive assistance. This enables teachers to focus on whole-class instruction while still addressing individual student needs.
5. **Professional Development:** We invest in professional development opportunities for all educators and support staff to ensure they are well-equipped to support students effectively in various instructional settings, including small group instruction and co-teaching models.

PART IV: DISTRICT FUNDING

Use of Funds

Please describe the anticipated use of funds, identified by funding stream (i.e., federal grant, state, etc.) to support class size reduction efforts in your district. Please note that while categorical class size reduction funding was rolled into the Pupil-Centered Funding Plan (PCFP) for flexible use, funding within the PCFP may still be allocated toward class size reduction efforts. Please provide approximate amounts of funding by use (i.e., recruitment efforts, new educator salaries, etc.), alignment with identified strategies, and as applicable, school-level class size reduction efforts. Please provide attachments as necessary.

Prioritize the assignment of additional teachers to Title I schools, ensuring that schools with higher concentrations of low income students receive the necessary support to improve student achievement.

Implement Multi-Aged group classrooms, allowing for flexible and targeted instruction tailored to students' individual needs and abilities.

Allocate additional funds to support staffing every school with at least a 0.5 FTE assistant principal, with a specific focus on providing full-time assistant principals (1 FTE) for the three Title I designated schools to better serve their unique needs.

Employ reading interventionists and learning strategists to provide targeted support and improve literacy outcomes across the district.

Ensure kindergarten classrooms are adequately staffed with paraprofessionals to support early childhood education and development.

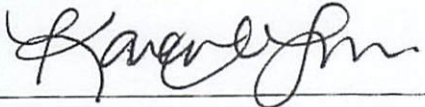
Enhance students' educational experience by investing in programs such as Physical Education (PE), Music, and Art, which contribute to a well-rounded curriculum and foster creativity and physical well-being.


PART V: CERTIFICATION

Please include the signature of the district superintendent and an education association representative on this certification prior to submission of this application.

I, Click or tap here to enter text., hereby certify that:

- To the best of my knowledge the information contained in this application is correct and in accordance with Nevada Revised Statute 388.720;
- That the plan contained herein has been developed with the following recognized associations representing licensed educational personnel: Click or tap here to enter text.; and
- That the local Board of Trustees has authorized me to file this plan and such action is recorded in the minutes of the Board's meeting held on Click or tap here to enter text..

Education Association:	DCPEA President – Karen Lamb	Date:	1/24/25
Signature:			

District Superintendent:	Frankie Alvarado	Date:	
Signature:			

Work-based Learning (WBL) Application

Application _____
(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 Work-based Learning 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 (NRS), Nevada Administrative Code (NAC), NDE policy and regulations, and all rules and policies of the school district.

Name and Signature of the school district superintendent or appropriate designee of the applicant authorized to submit this application must be provided below:

Name and Title (Please type)

Signature

Date

APPLICANT INFORMATION

Applicant (Name of School District)	Mailing Address
Name and Title of Authorized Contact Person	Telephone Number
Email Address	Fax Number
Date approved by Local School Board or Governing Body of a Charter School	

For Department use only:

Date Received

Recommend for Approval by the WBL Program Coordinator:

Verification by the WBL Program Coordinator

Date _____

Approval by the Superintendent of Public Instruction

Date _____

Work-based Learning (WBL) Application

Information

The district application must first be approved by the local school board before submitting to the Nevada Department of Education (NDE) for approval by the Superintendent of Public Instruction.

All new Work-based Learning applications should be submitted by January 1 prior to the school year of implementation. An approved Work-based Learning application will be in effect for five fiscal years beginning on July 1 and extending for five years until June 30.

Districts will only need to resubmit applications if there are significant changes to the student application, the process, or any other elements of the application.

If revisions are made to a district's Work-based Learning application, they must be submitted to NDE by September 1 of each year after approval from the local governing board.

Work-based Learning (WBL) Application

Content of the Application

1. Check all the types of work-based learning you intend to offer.

- School-based Enterprises
- Job Shadowing
- Simulated Workplace
- Supervised Agricultural Experience (school-based SAE)
- Clinical Experiences
- Apprenticeship Ready Program
- Internships
- Career and Technical Education (CTE) Work Experience

2. Explain the student qualifications for participation in the work-based learning program. Such qualifications must not be so restrictive as to prevent a majority of pupils from being eligible to participate.

3. Describe the method used to evaluate a student's participation and completion of the program.

Work-based Learning (WBL) Application

4. Provide a description of the process for vetting employer hosts, including background checks. Districts should use the state vetting form provided.

5. List the workplace safety trainings that will be completed by students participating in the work-based learning program on (1) identifying and reporting harassment in the workplace; (2) developing and maintaining healthy relationships in the workplace; and (3) identifying the signs of certain predatory behavior.

6. Attach a copy of the student application to participate in a work-based learning program.
7. Attach a copy of the district's training agreement (for any WBL that is over 30 hours).



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: April 11, 2025
To: Board Members, Cabinet
From: Susan Estes, Director of Business Services
Re: 2024-2025 Budget Adjustment Vouchers

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

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

Budget journal entry 33 for 2024-25 was completed in March and is included for review.

ADMINISTRATION

Frankie Alvarado - Superintendent
P: 775 • 782 • 5134

BOARD OF TRUSTEES

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

EDUCATION SERVICES

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

INCLUSIVE EDUCATION

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

GRANTS & ACCOUNTABILITY

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

HUMAN RESOURCES

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



Douglas County School District

Budget Journal Entry

Journal Entry Number **33**

Fiscal Year: **2024-2025**

Journal Type: Adjustment

GL Entry Date: 03/19/2025 Memo: Amend Title I - 1003(a)

Budget Type: FY24-25 WORKING

User ID: sestess

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestess

Line #	Account	Description	Debit	Credit	
1	280.000.4518.000.0000.000.03000.50.107	Title I - 1003(a)	\$165,486.40	\$0.00	
2	280.624.0000.100.1000.111.03000.50.421	Salaries of Regular Employees Pd to Teachers	\$0.00	(\$71,366.11)	
3	280.624.0000.100.1000.112.03000.50.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$0.00	(\$20,000.00)	
4	280.624.0000.100.1000.211.03000.50.421	Group Insurance	\$0.00	(\$16,920.00)	
5	280.624.0000.100.1000.212.03000.50.421	Group Insurance	\$0.00	(\$8,460.00)	
6	280.624.0000.100.1000.231.03000.50.421	Retirement Contributions	\$0.00	(\$31,825.00)	
7	280.624.0000.100.1000.232.03000.50.421	Retirement Contributions	\$0.00	(\$3,500.00)	
8	280.624.0000.100.1000.242.03000.50.421	Medicare	\$0.00	(\$289.00)	
9	280.624.0000.100.1000.271.03000.50.421	Workers' Compensation	\$0.00	(\$855.00)	
10	280.624.0000.100.1000.272.03000.50.421	Workers' Compensation	\$0.00	(\$180.00)	
11	280.624.0000.100.1000.291.03000.50.421	Post Retirement Insurance Subsidy	\$0.00	(\$1,920.00)	300
12	280.624.0000.100.1000.292.03000.50.421	Post Retirement Insurance Subsidy	\$0.00	(\$960.00)	
13	280.624.0000.100.1000.610.03000.50.421	General Supplies	\$0.00	(\$6,241.91)	
14	280.624.0000.100.1000.653.03000.50.421	Web-based Programs	\$3,784.27	\$0.00	
15	280.624.0000.100.1000.893.03000.50.421	Indirect Costs	\$0.00	(\$5,376.65)	
16	280.624.0000.100.1000.241.03000.50.421	Medicare	\$0.00	(\$1,377.00)	
Total Items Printed: 16			\$169,270.67	(\$169,270.67)	

Master Account Entries

Fund	Debits	Credits
280	169,270.67	(169,270.67)
Totals:	169,270.67	(169,270.67)

End of Report

Bid Tally

Douglas County School District

RMP 2025 Project

March 6, 2025

1:00 pm

The Garland Roofing Project Center

gforce+project_center+prod@garlandind.com

Name	Amount
1. <u>CTR</u>	\$ 96,450
2. <u>Authentic</u>	\$ 137,500
3. <u>Western</u>	\$ 157,399
4. <u>Dri-Tech</u>	\$ 148,050
5. _____	_____

Douglas County
1594 Esmeralda Avenue
Minden, Nevada 89423

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

March 31, 2025

Douglas County School District
1638 Mono Street
Minden, Nevada 89423

Phil Demus
Director, Facilities

RE: Roofing Maintenance Project 2025

Dear Phil,

The District solicited bids the Roofing Maintenance Project 2025. Four bids were received for the project. Find attached the Bid Tally.

CTR Roofing bid is the lowest responsive and responsible and is recommended for contract approval for \$96,450.00

The District sets an annual budget of \$100,000 for roofing maintenance District Wide. This program was developed to overcome years of no maintenance. Projects are prioritized by the deterioration of the roofs. Projects are bid by scoping the amount of work not to exceed the authorized budget of \$100,000. It is the request to the Board of Trustees to allow Facilities to recommend scope increase of roofing maintenance to full budget amount and authorize the Director change order increase of \$3,550 for this year's contract.

Sincerely,



Scott McCullough
Douglas County
Project Manager

BID PROPOSAL FORM

PROJECT: Douglas County Unified School District – DHS Gym Cafeteria

PLACE: Douglas High School

DATE & TIME: Thursday March 6th 2025, 1:00 p.m.

TO: Douglas County School District
Phil Demus
pdemus@dcsd.k12.nv.us

1. Pursuant to and in compliance with the Invitation to Bid relating to the above referenced project, the undersigned, hereby proposes and agrees to fully perform the work within the time stated and in strict accordance with the proposed Contract documents, and addenda thereto, for the following sum of money:

PROJECT BASE BID: DHS Gym Cafeteria re-roof

All labor, materials, services and equipment necessary for completion of the Work shown on the Scope of Work and/or in the specifications.

DHS Gym Cafeteria Re-Roof

Total Bid

Ninety Six Thousand Four Hundred Fifty DOLLARS (\$ 96,450)

The Bidder agrees to the following:

- A. Follow all Douglas County Unified School District rules and regulations.
- B. Maintain a full crew at all times
- C. Install per MFG specifications

2. If awarded this Contract, the undersigned will execute a satisfactory construction Contract, and will provide to Owner proof of insurance coverage, and the required bonds to the Owner for the entire Work as per the Contract documents within 10 days after notice of award. It is agreed that this proposal is subject to the Owner's acceptance for a period of 120 days.

3. Receipt is acknowledged of the following addenda:


No. 1 Dated 3-4-25
 No. _____ Dated _____
 No. _____ Dated _____

4. The bidder attests and affirms that he/she and his/her subcontractors are skilled and experienced in the use and interpretation of plans, specifications, addenda and related bid documents and, that he/she has carefully reviewed the drawings, specifications, addenda and related bid documents for this Project and has found them to be free of conflicts and/or ambiguities and sufficient for bidding and construction purposes. Further, he/she has carefully examined the site of the Work, and, through his/her own personal observations, has satisfied himself/herself as to the nature, location and requirements of the Work; the character, quality and quantity of materials required; the difficulties likely to be encountered; the other items and/or conditions which may affect the satisfactory performance of the Work. He/She has based his/her bid solely on these documents, and personal observations, and has not relied in any way on any explanation or interpretation, oral or written, from any source other than those issued by the Owner.

District reserves the right to select or reject any or all bid work projects. The acceptance of the bid(s) and award to a contractor are based on the total combined lowest bid for the work projects being performed.

Bidder further agrees that no modifications to any contract, addenda, specification, or any other document may be made except in writing.

Respectfully Submitted,

By:  Date 3/6/2025

Title: Managing Member

Company: CTR Roofing Ltd

Address: 395 Freepoint Blvd #5 Sparks NV 89407

Phone: 775 430 6007

BID PROPOSAL FORM

PROJECT: Douglas County Unified School District – DHS Gym Cafeteria

PLACE: Douglas High School

DATE & TIME: Thursday March 6th 2025, 1:00 p.m.

TO: Doulgas County School District
Phil Demus
pdemus@dcsd.k12.nv.us

- 1. Pursuant to and in compliance with the Invitation to Bid relating to the above referenced project, the undersigned, hereby proposes and agrees to fully perform the work within the time stated and in strict accordance with the proposed Contract documents, and addenda thereto, for the following sum of money:

PROJECT BASE BID: DHS Gym Cafeteria re-roof

All labor, materials, services and equipment necessary for completion of the Work shown on the Scope of Work and/or in the specifications.

DHS Gym Cafeteria Re-Roof

Total Bid

One Hundred Forty Eight Thousand Fifty Dollar DOLLARS(\$148,050.00)

The Bidder agrees to the following:

- A. Follow all Douglas County Unified School District rules and regulations.
- B. Maintain a full crew at all times
- C. Install per MFG specifications

- 2. If awarded this Contract, the undersigned will execute a satisfactory construction Contract, and will provide to Owner proof of insurance coverage, and the required bonds to the Owner for the entire Work as per the Contract documents within 10 days after notice of award. It is agreed that this proposal is subject to the Owner's acceptance for a period of 120 days.

- 3. Receipt is acknowledged of the following addenda:

No. 1 _____ Dated 3/04/2025
No. _____ Dated _____
No. _____ Dated _____

4. The bidder attests and affirms that he/she and his/her subcontractors are skilled and experienced in the use and interpretation of plans, specifications, addenda and related bid documents and, that he/she has carefully reviewed the drawings, specifications, addenda and related bid documents for this Project and has found them to be free of conflicts and/or ambiguities and sufficient for bidding and construction purposes. Further, he/she has carefully examined the site of the Work, and, through his/her own personal observations, has satisfied himself/herself as to the nature, location and requirements of the Work; the character, quality and quantity of materials required; the difficulties likely to be encountered; the other items and/or conditions which may affect the satisfactory performance of the Work. He/She has based his/her bid solely on these documents, and personal observations, and has not relied in any way on any explanation or interpretation, oral or written, from any source other than those issued by the Owner.

District reserves the right to select or reject any or all bid work projects. The acceptance of the bid(s) and award to a contractor are based on the total combined lowest bid for the work projects being performed.

Bidder further agrees that no modifications to any contract, addenda, specification, or any other document may be made except in writing.

Respectfully Submitted,

By:  Date 03/06, 20 25

Title: President

Company: Dri Tech, LLC

Address: 5340 W. Robindale Rd. Las Vegas, NV 89139

Phone: (702) 220-3401

BID PROPOSAL FORM

PROJECT: Douglas County Unified School District – DHS Gym Cafeteria

PLACE: Douglas High School

DATE & TIME: Thursday March 6th 2025, 1:00 p.m.

TO: Doulgas County School District
Phil Demus
pdemus@dcsd.k12.nv.us

- 1. Pursuant to and in compliance with the Invitation to Bid relating to the above referenced project, the undersigned, hereby proposes and agrees to fully perform the work within the time stated and in strict accordance with the proposed Contract documents, and addenda thereto, for the following sum of money:

PROJECT BASE BID: DHS Gym Cafeteria re-roof

All labor, materials, services and equipment necessary for completion of the Work shown on the Scope of Work and/or in the specifications.

DHS Gym Cafeteria Re-Roof

Total Bid

One Hundred Fifty Seven Thousand Three Hundred Ninety Nine DOLLARS(\$157,399.00)

The Bidder agrees to the following:

- A. Follow all Douglas County Unified School District rules and regulations.
- B. Maintain a full crew at all times
- C. Install per MFG specifications

- 2. If awarded this Contract, the undersigned will execute a satisfactory construction Contract, and will provide to Owner proof of insurance coverage, and the required bonds to the Owner for the entire Work as per the Contract documents within 10 days after notice of award. It is agreed that this proposal is subject to the Owner's acceptance for a period of 120 days.

- 3. Receipt is acknowledged of the following addenda:

No. 1 Dated 3/4/25
No. _____ Dated _____
No. _____ Dated _____

4.

The bidder attests and affirms that he/she and his/her subcontractors are skilled and experienced in the use and interpretation of plans, specifications, addenda and related bid documents and, that he/she has carefully reviewed the drawings, specifications, addenda and related bid documents for this Project and has found them to be free of conflicts and/or ambiguities and sufficient for bidding and construction purposes. Further, he/she has carefully examined the site of the Work, and, through his/her own personal observations, has satisfied himself/herself as to the nature, location and requirements of the Work; the character, quality and quantity of materials required; the difficulties likely to be encountered; the other items and/or conditions which may affect the satisfactory performance of the Work. He/She has based his/her bid solely on these documents, and personal observations, and has not relied in any way on any explanation or interpretation, oral or written, from any source other than those issued by the Owner.

District reserves the right to select or reject any or all bid work projects. The acceptance of the bid(s) and award to a contractor are based on the total combined lowest bid for the work projects being performed.

Bidder further agrees that no modifications to any contract, addenda, specification, or any other document may be made except in writing.

Respectfully Submitted,

By:  Date 3/6, 2025

Title: Ryan Heaton - General Manager

Company: Western Single Ply

Address: 3442 Neeham Rd. North Las Vegas, NV 89030

Phone: 702-739-6649

BID PROPOSAL FORM

PROJECT: Douglas County Unified School District – DHS Gym Cafeteria

PLACE: Douglas High School

DATE & TIME: Thursday March 6th 2025, 1:00 p.m.

TO: Douglas County School District
Phil Demus
pdemus@dcsd.k12.nv.us

1. Pursuant to and in compliance with the Invitation to Bid relating to the above referenced project, the undersigned, hereby proposes and agrees to fully perform the work within the time stated and in strict accordance with the proposed Contract documents, and addenda thereto, for the following sum of money:

PROJECT BASE BID: DHS Gym Cafeteria re-roof

All labor, materials, services and equipment necessary for completion of the Work shown on the Scope of Work and/or in the specifications.

DHS Gym Cafeteria Re-Roof

Total Bid

one hundred thirty seven thousand five hundred and 00/100
DOLLARS (\$137,500.00)

The Bidder agrees to the following:

- A. Follow all Douglas County Unified School District rules and regulations.
- B. Maintain a full crew at all times
- C. Install per MFG specifications

2. If awarded this Contract, the undersigned will execute a satisfactory construction Contract, and will provide to Owner proof of insurance coverage, and the required bonds to the Owner for the entire Work as per the Contract documents within 10 days after notice of award. It is agreed that this proposal is subject to the Owner's acceptance for a period of 120 days.

3. Receipt is acknowledged of the following addenda:

No. 1 Dated 3-4-25
No. _____ Dated _____
No. _____ Dated _____

4.

The bidder attests and affirms that he/she and his/her subcontractors are skilled and experienced in the use and interpretation of plans, specifications, addenda and related bid documents and that he/she has carefully reviewed the drawings, specifications, addenda and related bid documents for this Project and has found them to be free of conflicts and/or ambiguities and sufficient for bidding and construction purposes. Further, he/she has carefully examined the site of the Work, and, through his/her own personal observations, has satisfied himself/herself as to the nature, location and requirements of the Work; the character, quality and quantity of materials required; the difficulties likely to be encountered; the other items and/or conditions which may affect the satisfactory performance of the Work. He/She has based his/her bid solely on these documents, and personal observations, and has not relied in any way on any explanation or interpretation, oral or written, from any source other than those issued by the Owner.

District reserves the right to select or reject any or all bid work projects. The acceptance of the bid(s) and award to a contractor are based on the total combined lowest bid for the work projects being performed.

Bidder further agrees that no modifications to any contract, addenda, specification, or any other document may be made except in writing.

Respectfully Submitted,

By: Patrick Coyne Date 3-5, 2025

Title: owner

Company: Authentic Roofing LLC

Address: 1757 Shaber Ave Sparks NV 89432

Phone: 775-560-1450

CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR

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

AND

CTR ROOFING LTD.
395 FREEPORT BLVD
SPARKS NV 89531
("CONTRACTOR")

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

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

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

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

1. EFFECTIVE DATE AND TERM OF CONTRACT. This contract shall not become effective until and unless approved by both parties, and shall remain in effect until Contractors performs all services required under the Contract.

2. INDEPENDENT CONTRACTOR STATUS. The parties agree that Contractor shall have the status of an independent contractor and that this contract, by explicit agreement of the parties, incorporates and applies the provisions of NRS 333.700(3)(b), as necessarily adapted, to the parties, including that Contractor is not a District employee and that

There shall be no:

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

3. INDUSTRIAL INSURANCE.

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

CTR ROOFING LTD. HAS entered into a contract with Douglas County School District to provide labor and material for the DHS Re-Roof and requests that the State Industrial Insurance System provide to Douglas County School District 1) a certificate of coverage issued pursuant to NRS § 616B.627 and 2) notice of any lapse in coverage or nonpayment of coverage that the contractor is required to maintain. The certificate and notice should be mailed to:

Douglas County School District
1638 Mono Ave.
Minden, Nevada 89423

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

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

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

4. SERVICES TO BE PERFORMED. The parties agree that the services to be performed by Contractor are specified in the CTR Roofing Ltd. Bid Proposal dated March 6, 2025 attached hereto as Exhibit 1 to provide labor and material for the DHS Re roof Project.

5. PAYMENT FOR SERVICES. Contractor agrees to provide the services set forth in ¶ 4 at a cost not to exceed \$96,450.00. Contractor shall be paid in full only upon completion of all of the Services set forth in ¶ 4, and after a satisfactory final inspection of the work is completed by Douglas County School District

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

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

7. CONSTRUCTION OF CONTRACT & DISPUTE RESOLUTION. This contract shall be construed and interpreted according to the laws of the State of Nevada. There will be no presumption for or against the drafter in interpreting or enforcing the Contract. In the event a dispute arises between the Parties, the Parties promise and agree to first meet and confer to resolve any dispute. If such meeting does not resolve the dispute, then the Parties agree to mediate any dispute arising from or relating to the Contract before an independent mediator mutually agreed to by the parties. The fee rate or charge of the mediator will be shared equally by the Parties, who will otherwise be responsible for their own attorney's fees and costs. If mediation is unsuccessful, litigation may only proceed before a department of the Ninth Judicial Court of the State of Nevada in and for the County of Douglas that was not involved in the mediation process and attorney's fees and costs will be awarded to the prevailing party at the discretion of the court. The Parties mutually agree to not seek punitive damages against either Party.

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

9. ASSIGNMENT. Contractor shall not assign, transfer nor delegate any rights, obligations or duties under this contract without the prior written consent of the District.

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

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

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

13. INDEMNIFICATION. Contractor agrees to indemnify and save and hold the District, its agents and employees harmless from any and all third party claims, causes of action or liability, including attorney's fees, expert fees, and other costs, arising from the performance of this contract by Contractor or Contractor's agents or employees.

14. INTEGRATION & MODIFICATION OF CONTRACT. This contract supersedes all prior agreements between the parties, constitutes the entire contract between the parties, and may only be modified by a written amendment signed by the parties.

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

CTR ROOFING LTD. (Date)

Frankie Alvarado, Superintendent (Date)

Bid Tally

Douglas County School District Concrete Maintenance Project 2025

DCSD CoMP 2025

March 31, 2025

Douglas County School District Office
1638 Mono Avenue
Minden NV 89423

Name	Amount
1. V&C Construction	\$ 43,336.50
2. Morgan Construction	\$ 62,270.00
3. Coons Construction	\$ 68,761.00
4.	
5.	

Douglas County
1594 Esmeralda Avenue
Minden, Nevada 89423

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

April 1, 2025

Douglas County School District
1638 Mono Street
Minden, Nevada 89423

Phil Demus
Director, Facilities

RE: Concrete Maintenance Project 2025

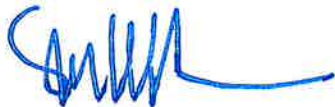
Dear Phil,

The District solicited bids the Concrete Maintenance Project 2025. Three bids were received for the project. Find attached the Bid Tally.

V&C Construction Inc. bid is the lowest responsive and responsible and is recommended for contract approval for \$43,336.50

The District sets an annual budget of \$100,000 for concrete maintenance District Wide. This program was developed to overcome years of no maintenance. Projects are prioritized by the deterioration of the concrete surface. Projects are bid by scoping the amount of work not to exceed the authorized budget of \$100,000. It is the request to the Board of Trustees to allow Facilities to recommend scope increase of concrete maintenance to full budget amount and authorize the Director change order increase of \$56,663.50 for this year's contract.

Sincerely,



Scott McCullough
Douglas County
Project Manager

V & C CONSTRUCTION, INC.
 PO BOX 1269
 MINDEN, NV 89423

Estimate

Date	Estimate #
3/10/2025	1073

Name / Address
DCSD ATT: SCOTT MCCULLOUGH SMCCULLOUGH@DOUGLASNV.US

P.O. No.

Description	Qty	Rate	Total
JACKS VALLEY ELEMENTARY SCHOOL JACKS VALLEY RD, CARSON CITY			
AREA 1- REMOVE AND REPLACE 273 SF OF SIDEWALK AND CURB @ \$13.50/SF	273	13.50	3,685.50
AREA 2- REMOVE AND REPLACE 20 LF OF CURB AND SIDEWALK AND CONSTRUCT PARALLEL ADA RAMP	1	4,200.00	4,200.00
FREEZE PROTECTION	1	450.00	450.00
DOES NOT INCLUDE SURVEY, PERMIT AND TESTING			
If Accepted Please Sign & Return By Fax or Email		Total	\$8,335.50

Phone #	Fax #
(775) 267-1967	(775) 267-1968

NV #0021752 CA #645708 319

V & C CONSTRUCTION, INC.
 PO BOX 1269
 MINDEN, NV 89423

Estimate

Date	Estimate #
3/10/2025	1072

Name / Address
DCSD ATT: SCOTT MCCULLOUGH SMCCULLOUGH@DOUGLASNV.US

P.O. No.

Description	Qty	Rate	Total
MINDEN ELEMENTARY SCHOOL 1170 BALER ST MINDEN, NV			
REMOVE AND REPLACE 2727 SF OF CONCRETE SIDEWALK @ \$13.00/SF	2,727	13.00	35,451.00
FREEZE PROTECTION	1	1,200.00	1,200.00
DOES NOT INCLUDE SURVEY, PERMIT AND TESTING			
If Accepted Please Sign & Return By Fax or Email		Total	\$36,651.00

Phone #	Fax #
(775) 267-1967	(775) 267-1968

NV #0021752 CA #645708 320

CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR

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

AND

V&C CONSTRUCTION INC.
PO BOX 1269
MINDEN NV 89423
("CONTRACTOR")

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

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

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

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

1. EFFECTIVE DATE AND TERM OF CONTRACT. This contract shall not become effective until and unless approved by both parties, and shall remain in effect until Contractors performs all services required under the Contract.

2. INDEPENDENT CONTRACTOR STATUS. The parties agree that Contractor shall have the status of an independent contractor and that this contract, by explicit agreement of the parties, incorporates and applies the provisions of NRS 333.700(3)(b), as necessarily adapted, to the parties, including that Contractor is not a District employee and that

There shall be no:

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

3. INDUSTRIAL INSURANCE.

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

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

Douglas County School District
1638 Mono Ave.
Minden, Nevada 89423

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

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

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

4. SERVICES TO BE PERFORMED. The parties agree that the services to be performed by Contractor are specified in the V&C Construction Inc. Bid Proposals dated March 10, 2025 attached hereto as Exhibit 1 and 2 to provide labor and material for the Concrete Maintenance Project 2025.

5. PAYMENT FOR SERVICES. Contractor agrees to provide the services set forth in ¶ 4 at a cost not to exceed \$43,336.50. Contractor shall be paid in full only upon completion of all of the Services set forth in ¶ 4, and after a satisfactory final inspection of the work is completed by Douglas County School District

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

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

7. CONSTRUCTION OF CONTRACT & DISPUTE RESOLUTION. This contract shall be construed and interpreted according to the laws of the State of Nevada. There will be no presumption for or against the drafter in interpreting or enforcing the Contract. In the event a dispute arises between the Parties, the Parties promise and agree to first meet and confer to resolve any dispute. If such meeting does not resolve the dispute, then the Parties agree to mediate any dispute arising from or relating to the Contract before an independent mediator mutually agreed to by the parties. The fee rate or charge of the mediator will be shared equally by the Parties, who will otherwise be responsible for their own attorney's fees and costs. If mediation is unsuccessful, litigation may only proceed before a department of the Ninth Judicial Court of the State of Nevada in and for the County of Douglas that was not involved in the mediation process and attorney's fees and costs will be awarded to the prevailing party at the discretion of the court. The Parties mutually agree to not seek punitive damages against either Party.

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

9. ASSIGNMENT. Contractor shall not assign, transfer nor delegate any rights, obligations or duties under this contract without the prior written consent of the District.

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

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

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

13. INDEMNIFICATION. Contractor agrees to indemnify and save and hold the District, its agents and employees harmless from any and all third party claims, causes of action or liability, including attorney's fees, expert fees, and other costs, arising from the performance of this contract by Contractor or Contractor's agents or employees.

14. INTEGRATION & MODIFICATION OF CONTRACT. This contract supersedes all prior agreements between the parties, constitutes the entire contract between the parties, and may only be modified by a written amendment signed by the parties.

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

V&C CONSTRUCTION INC. (Date)

Frankie Alvarado, Superintendent (Date)

Douglas County
1594 Esmeralda Avenue
Minden, Nevada 89423

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

April 7, 2025

Douglas County School District
1638 Mono Street
Minden, Nevada 89423

Phil Demus
Director, Facilities

RE: Pavement Maintenance Project 2025

Dear Phil,

The District solicited bids the Pavement Maintenance Project 2025. Three bids were received for the project. Find attached the Bid Tally.

Colbre Paving and Grading of NV Inc. bid is the lowest responsive and responsible and is recommended for contract approval for \$64,221.48

The District sets an annual budget of \$100,000 for pavement maintenance District Wide. This program was developed to overcome years of no maintenance. Projects are prioritized by the deterioration of the concrete surface. Projects are bid by scoping the amount of work not to exceed the authorized budget of \$100,000. It is the request to the Board of Trustees to allow Facilities to recommend scope increase of concrete maintenance to full budget amount and authorize the Director change order increase of \$35,778.52 for this year's contract.

Sincerely,



Scott McCullough
Douglas County
Project Manager

Bid Tally

Douglas County School District Pavement Maintenance Project 2025

DCSD PMP 2025

April 7, 2025

Douglas County School District Office
1638 Mono Avenue
Minden NV 89423

Name	Amount
1.Sierra Nevada Construction	\$ 70,790.40
2.West Coast Paving	\$ 70,002.60
3.Colbre Paving and Grading	\$ 64,221.48
4.	
5.	

1528 US Hwy 395 N Ste 245
 Gardnerville, NV 89410
 +17752657434
 bids@colbrepaving.com



ESTIMATE

ADDRESS
 Douglas County Parks & Rec

ESTIMATE 3870
 DATE 04/04/2025

SCOPE OF WORK	QTY	RATE	AMOUNT
JOB ADDRESS: Scarselli Elementary School			
1. Mobilization of equipment in and out. 1 EA	1	1,500.00	1,500.00
2. Remove & Replace Asphalt Per Bid Request (16' x 60' & 25' x 45') 2,085 SF	2,085	9.00	18,765.00

NOTES & EXCLUSIONS

- Access must be provided.
- Engineering, testing, inspections, bonds, permitting and cost of same not included.
- A minimum one percent fall is required for proper drainage of asphalt.
- Bid based on current oil/asphalt prices and is subject to change if not accepted within 30 days. Prices valid until 9/12/25.
- No seal coat included.
- No striping included.
- Unknown underground obstacles to become a field negotiated item.
- Cost of water meter, water permit, water, etc. not included.
- Pot holing for utilities not included and will be charged at Time & Material rates if needed.
- Adjustment, relocation, and patching of utilities not included.
- Over excavation and/or stabilization due to the discovery of unsuitable subgrade materials is not included.
- Traffic control figured for the duration of Colbre's contracted work only.
- This proposal is based on full crew production of 8-12 hours/day. If weather or temperature constraints limit our ability to work a minimum of 8 hour days, charges will be based on time, material, and actual days.

-All quantities specified in this proposal will be verified in the field and any increase in the scope of work performed will result in a proportional increase in the price for this contract.

-If the quantity of proposed job becomes less than 85% of the original bid, bid is subject to be re-evaluated at a different unit cost.

-Any and all work not specifically specified in proposal is excluded.

-All sprinklers and irrigation to be turned off 24 hours prior to job.

-Workmanship and materials guaranteed under industry standard's one year warranty.

-Terms: 100% due upon completion.

TOTAL

\$20,265.00

Accepted By

Accepted Date

1528 US Hwy 395 N Ste 245
 Gardnerville, NV 89410
 +17752657434
 bids@colbrepaving.com



ESTIMATE

ADDRESS
 Douglas County Parks & Rec

ESTIMATE 3869
 DATE 04/04/2025

SCOPE OF WORK	QTY	RATE	AMOUNT
JOB ADDRESS: Douglas High School			
1. Mobilization of equipment in and out. 1 EA	1	1,500.00	1,500.00
2. Remove & Replace Asphalt Per Bid Request (66' x 136') 8,976 SF	8,976	4.73	42,456.48

NOTES & EXCLUSIONS

- Access must be provided.
- Engineering, testing, inspections, bonds, permitting and cost of same not included.
- A minimum one percent fall is required for proper drainage of asphalt.
- Bid based on current oil/asphalt prices and is subject to change if not accepted within 30 days. Prices valid until 9/12/25.
- No seal coat included.
- No striping included.
- Unknown underground obstacles to become a field negotiated item.
- Cost of water meter, water permit, water, etc. not included.
- Pot holing for utilities not included and will be charged at Time & Material rates if needed.
- Adjustment, relocation, and patching of utilities not included.
- Over excavation and/or stabilization due to the discovery of unsuitable subgrade materials is not included.
- Traffic control figured for the duration of Colbre's contracted work only.
- This proposal is based on full crew production of 8-12 hours/day. If weather or temperature constraints limit our ability to work a minimum of 8 hour days, charges will be based on time, material, and actual days.

-All quantities specified in this proposal will be verified in the field and any increase in the scope of work performed will result in a proportional increase in the price for this contract.

-If the quantity of proposed job becomes less than 85% of the original bid, bid is subject to be re-evaluated at a different unit cost.

-Any and all work not specifically specified in proposal is excluded.

-All sprinklers and irrigation to be turned off 24 hours prior to job.

-Workmanship and materials guaranteed under industry standard's one year warranty.

-Terms: 100% due upon completion.

TOTAL

\$43,956.48

Accepted By

Accepted Date

CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR

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

AND

COLBRE PAVING AND GRADING OF NV INC.
1528 HWY 395 SUITE 245
GARDNERVILLE NV 89410
("CONTRACTOR")

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

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

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

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

1. EFFECTIVE DATE AND TERM OF CONTRACT. This contract shall not become effective until and unless approved by both parties, and shall remain in effect until Contractors performs all services required under the Contract.

2. INDEPENDENT CONTRACTOR STATUS. The parties agree that Contractor shall have the status of an independent contractor and that this contract, by explicit agreement of the parties, incorporates and applies the provisions of NRS 333.700(3)(b), as necessarily adapted, to the parties, including that Contractor is not a District employee and that

There shall be no:

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

3. INDUSTRIAL INSURANCE.

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

COLBRE PAVING AND GRADING OF NV INC. has entered into a contract with Douglas County School District to provide labor and material for the Pavement Maintenance Project 2025 and requests that the State Industrial Insurance System provide to Douglas County School District 1) a certificate of coverage issued pursuant to NRS § 616B.627 and 2) notice of any lapse in coverage or nonpayment of coverage that the contractor is required to maintain. The certificate and notice should be mailed to:

Douglas County School District
1638 Mono Ave.
Minden, Nevada 89423

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

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

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

4. SERVICES TO BE PERFORMED. The parties agree that the services to be performed by Contractor are specified in the Colbre Paving and Grading of NV Inc. Bid Proposals dated April 4, 2025 attached hereto as Exhibit 1 and 2 to provide labor and material for the Pavement Maintenance Project 2025.

5. PAYMENT FOR SERVICES. Contractor agrees to provide the services set forth in ¶ 4 at a cost not to exceed \$ 64,221.48. Contractor shall be paid in full only upon completion of all of the Services set forth in ¶ 4, and after a satisfactory final inspection of the work is completed by Douglas County School District

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

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

7. CONSTRUCTION OF CONTRACT & DISPUTE RESOLUTION. This contract shall be construed and interpreted according to the laws of the State of Nevada. There will be no presumption for or against the drafter in interpreting or enforcing the Contract. In the event a dispute arises between the Parties, the Parties promise and agree to first meet and confer to resolve any dispute. If such meeting does not resolve the dispute, then the Parties agree to mediate any dispute arising from or relating to the Contract before an independent mediator mutually agreed to by the parties. The fee rate or charge of the mediator will be shared equally by the Parties, who will otherwise be responsible for their own attorney's fees and costs. If mediation is unsuccessful, litigation may only proceed before a department of the Ninth Judicial Court of the State of Nevada in and for the County of Douglas that was not involved in the mediation process and attorney's fees and costs will be awarded to the prevailing party at the discretion of the court. The Parties mutually agree to not seek punitive damages against either Party.

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

9. ASSIGNMENT. Contractor shall not assign, transfer nor delegate any rights, obligations or duties under this contract without the prior written consent of the District.

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

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

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

13. INDEMNIFICATION. Contractor agrees to indemnify and save and hold the District, its agents and employees harmless from any and all third party claims, causes of action or liability, including attorney's fees, expert fees, and other costs, arising from the performance of this contract by Contractor or Contractor's agents or employees.

14. INTEGRATION & MODIFICATION OF CONTRACT. This contract supersedes all prior agreements between the parties, constitutes the entire contract between the parties, and may only be modified by a written amendment signed by the parties.

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

COLBRE PAVING AND GRADING OF NV INC. (Date)

Frankie Alvarado, Superintendent (Date)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

157	Student Days
4	Teacher State PD Days
161	Total Instructional Days
185	Staff Days

81	1st Semester
80	2nd Semester
161	Total Semester Days
SEM	Semester Reports

**There is no school on Contingency Days if DCSD has not had any districtwide closures

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

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

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

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

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

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

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

February 2026						
Su	Mo	Tu	We	Th	Fr	Sa
1	PLC 2	3	4	5	6	7
8	PLC 9	10	11	12	13	14
15	16	17	18	19	20	316
22	23	24	25	26	27	28






March 2026						
Su	Mo	Tu	We	Th	Fr	Sa
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15	PLC 16	17	18	19	20	21
22	PLC 23	24	25	26	PD 27	28
29	30	31				

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

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

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

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

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

175	Student Days
4	Teacher State PD Days
179	Total Instructional Days
185	Staff Days

90	1st Semester
89	2nd Semester
179	Total Semester Days
SEM	Semester Reports

**There is no school on Contingency Days if DCSD has not had any districtwide closures



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

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

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

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

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

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

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

February 2026						
Su	Mo	Tu	We	Th	Fr	Sa
1	PLC 2	3	4	5	6	7
8	PLC 9	10	11	12	13	14
15	16	17	18	19	20	33 21
22	23	24	25	26	27	28

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

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

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

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

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

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

147	Student Days
4	Teacher State PD Days
151	Total Instructional Days
157	Staff Days

77	1st Semester
74	2nd Semester
151	Total Semester Days
SEM	Semester Reports

**There is no school on Contingency Days if DCSD has not had any districtwide closures



Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

2025-2026 CALENDAR District Elementary

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**There is no school on Contingency Days if DCSD has not had any school closures

DRAFT

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

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

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

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

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

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

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

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

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

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

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

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

NT	New Teacher Training - No Students
NT/SP	Special Ed Staff - PD Day - No Students
TWD	Teacher Work Day - No Students
PTC	Parent Teacher Conference - No Students
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MU	Contingency (Make-up) Day
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*	First and Last Day of School
	Non-school Year
	Holiday-National, State, District
	Weekend
	Minimum Day for Students
	Non-school Day - Break
#	State Kindergarten Assessments

175	Student Days
4	Teacher State PD Days
179	Total Instructional Days
185	Staff Days

90	1st Semester
89	2nd Semester
179	Total Semester Days
SEM	Semester Reports

**There is no school on Contingency Days if DCSD has not had any districtwide closures

DRAFT



Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

Nevada Department of Taxation
3850 Arrowhead Dr., 2nd Floor
Carson City, NV 89706

Douglas County School District herewith submits the (TENTATIVE) --- budget for the
fiscal year ending June 30, 2026

This budget contains 5 State Education Fund revenues including Debt Service totaling \$ 68,439,406
totaling \$ _____

The property tax rates computed herein are based on preliminary data. If the final state computed revenue limitation permits,
the tax rate will be increased by an amount not to exceed 1%. If the final computation requires, the tax rate will be lowered.

This budget contains 12 governmental fund types with estimated expenditures of \$ 95,054,572 and
2 proprietary funds with estimated expenses of \$ 10,232,830

Copies of this budget have been filed for public record and inspection in the offices enumerated in NRS 354.596 (Local
Government Budget and Finance Act).

CERTIFICATION

I, Susan Estes
(Printed Name)
Director of Business Services
(Title)

certify that all applicable funds and financial
operations of this Local Government are
listed herein

Signed: _____

Dated: _____

Phone: 775-782-5131

APPROVED BY THE GOVERNING BOARD

Only necessary for **FINAL** Budget
(Signature by DocuSign is acceptable)

SCHEDULED PUBLIC HEARING:

(Must be held from May 19, 2025 to May 31, 2025 this year)

Date and Time: May 20, 2025 at 4:30

Publication Date: 5/7/2025

Place: Airport Training Center
1126 Airport Rd., Minden, NV 89423, Bldg G-1

**DOUGLAS COUNTY SCHOOL DISTRICT
2025-2026 TENTATIVE
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**DOUGLAS COUNTY SCHOOL DISTRICT
2025-2026 TENTATIVE BUDGET
Fund Balance Explanations**

FUND	AMOUNT	EXPLANATIONS
General	\$ 1,126,072	<p>Within the General Fund, the unreserved ending fund balance has decreased to a level that falls below the 4.0% due to a decrease in revenue for declining enrollment and increased PERS costs. Staffing has been reduced to accommodate the decrease in enrollment as well as decreased revenue from the State, but it will take a few years to stabilize the General Fund to attain the 4% ending balance set forth as a recommendation from the Board of Trustees.</p> <p>Expenditures include revisions to salaries and benefits. Step/Column for all employees is included for FY25-26. PERS increased from 33.5% to 36.75% for employer paid and 17.5% to 19.25% for employee/employer paid. This budget includes the increase in PERS. The budget also includes a transfer to the Self-Insurance Fund. The budget has been completed with revenue received from the PCFP (Pupil Centered Funding Plan). This funding designates all local tax funding to the State and the State determines the distribution to all counties within the State on a per pupil basis.</p>
Bldg. & Sites	\$ 114,656	This fund's expenditures are designated for capital projects. This fund has minimal revenue and expenditures are anticipated to be spent in total in FY25-26
Capital Projects (GST, RBPT & Pay-As-You-Go Cash Transfers from the Debt Service Fund)	\$ 2,873,685	This fund's expenditures are designated for specific capital projects. Those projects expected to be completed (or still in progress) in FY25-26 are in the fund's appropriations, and the \$2,873,685 ending fund balance will be used for projects in years subsequent to FY25-26. We have included an increase in the transfer from the Debt Service Fund from \$300,000 to \$500,000.
PCFC-ELL	\$ -0-	This fund has been set up as a result of categorical funding from the State of Education for ELL. There is no expected ending fund balance.
PCFP – GT	-0-	This fund has been set up as a result of categorical funding from the State of Education for Gifted and Talented. There is no expected ending fund balance.
PCFP – At-Risk	-0-	This fund has been set up as a result of categorical funding from the State of Education for At-Risk Students. There is no expected ending fund balance.

**DOUGLAS COUNTY SCHOOL DISTRICT
2025-2026 – TENTATIVE BUDGET
Fund Balance Explanations**

FUND	AMOUNT	EXPLANATIONS
Special Revenue (Federal & State Grants)	-0-	This fund is entirely composed of Federal and State categorical grants and appropriately has no budgeted ending fund balance. Any specific grant funds remaining at the end of a fiscal year must either be returned to the grantor or treated as deferred revenue to a subsequent fiscal period. The FY25-26 budget is derived from existing grant levels of funding which will change based on final funding. Grants may be subject to sequestration and State Grants are subject to final funding allocations.
Food Services	\$ 693,300	The ending fund balance has been set at a minimum level – there is no required % of reserves required. Of this balance, \$77,635 is reserved representing supplies inventory at cost. The School Nutrition expenditures remain at the same level, but a transfer is not required in FY25-26 to maintain a balanced budget.
Special Ed. Fund	\$ 134,872	This Special Revenue Fund is statutorily required to account for all expenditures of the district’s Special Education costs. The \$134,872 unreserved ending fund balance is 1.3% of appropriations less capital outlay. PCFP funding allows for the local transfer to be funded from the General Fund and transferred to the Special Education Fund. The fund requires \$5,600,00 to be transferred from the General Fund to maintain adequate funding for the Special Education fund.
Revolving Fund	\$ 5,000	This fund balance is always \$5,000. This is an imprest account used for travel reimbursements and other expenses that do not fit in the district’s bill paying schedule. An imprest system is a system using loans as control against fraud and theft. The most common imprest system known is the petty cash system. District Policies do not allow for any reimbursement in excess of \$500.

**DOUGLAS COUNTY SCHOOL DISTRICT
2025-2026 TENTATIVE BUDGET
Fund Balance Explanations**

FUND	AMOUNT	EXPLANATIONS
Workers' Compensation Self-Insurance Fund	\$ 1,035,891	DCSD maintains a Self-Insured Fund for Workers' Compensation. Such a fund requires reserves to meet unknown and unexpected claims. The \$1,035,891 ending fund balance is reserved for unexpected future claims, and to stabilize the premium rate in future years. The payroll tax or overhead rate will remain at .0090%. This rate is subject to change dependent upon FY25-26 ending fund balance and the annual actuarial analysis.
Self-Insurance Health Fund	\$ 1,524,848	DCSD maintains a Self-Insured Health Plan for health benefits. Such a fund requires reserves to meet unknown and unexpected claims. The ending fund balance is reserved to mitigate future rate increases, but additionally to act as a reserve for unusual claims levels or mitigate future benefit decreases. A transfer of \$1,000,000 has been appropriated from the General Fund to support total costs and maintain a small EFB. Premium changes also occurred in FY24-25. This fund is subject to severe scrutiny due to the high claims paid over the last two years, which could impact the district level of funding in subsequent years.
Debt Service	\$ 5,994,916	State budgetary guidelines require the level of the Debt Service Fund balance to be at least equal to 50% of due principal and interest payments. The Board of Trustees has approved the possible 50% ending fund balance, and the district has determined that the increase of \$500,000 for a transfer to the Capital Projects fund be allocated in FY25-26. FY25-26 Debt Service Principal and Interest payments total \$3,020,681. Bond Series 2010C (QSCB), portion of 2012 and 2015, 2020 and 2021 will continue until 2027, 2042, 2035, 2030 and 2034 respectively.
Student Activity Fund	\$ 1,308,874	These funds are held at the school levels with different bank accounts. We are now required to report these funds in our financial statements. The EFB is a projection of current revenue & expenditures within those funds.

SUMMARY OF PROPERTY TAX BASE

(A) Assessed Valuation (excluding Net Proceeds of Mines)	<u>4,886,575,182</u>	(B2) Tax from Net Proceeds unavailable for Appropriation 2025/26	
		2024-2025	\$ <u>0</u>
(B1) Net Proceeds of Mines (AV)	<u>-</u>		
(C) TOTAL ASSESSED VALUE	<u>4,886,575,182</u>		

(D) **TOTAL EMPLOYEE INFORMATION**

	ACTUAL YEAR <u>Ending 06/30/24</u>	ESTIMATED <u>Ending 06/30/25</u>	Budgeted YEAR <u>Ending 06/30/26</u>
FTE Total employees	<u>681.8</u>	<u>673.2</u>	<u>665.2</u>
FTE Classroom teachers	<u>253</u>	<u>249</u>	<u>241</u>
Total Enrollment	<u>5024</u>	<u>4939</u>	<u>4933</u>

(E) **ENROLLMENT**

	ACTUAL YEAR <u>Ending 06/30/24</u>	ESTIMATED *ADE <u>Ending 06/30/25</u>	Budgeted *ADE YEAR <u>Ending 06/30/26</u>
Subtotal	<u>4,999.40</u>	<u>4,832.01</u>	<u>4,832.01</u>
<u>Deduct</u> students transported into Nevada from out-of-state	<u>(19.00)</u>	<u>(17.00)</u>	<u>(13.00)</u>
<u>Add</u> students transported to another state	<u> </u>	<u> </u>	<u> </u>
Total WEIGHTED enrollment	<u>4,980.40</u>	<u>4,815.01</u>	<u>4,819.01</u>

(F) **STATE EDUCATION FUNDING**

Fill in Blue Areas

Adjusted Base per Pupil Funding	
Adjusted Base per Pupil Amount for	\$10,691.00
Estimated Weighted Average Daily Enrollment	4,933
Total Adjusted Base per Pupil Funding	\$ 52,738,703
Weighted Funding	
At-Risk Weighted Funding	\$ 477,948
English Learners Weighted Funding	\$ 687,050
Gifted & Talented Weighted Funding	\$ 134,281
Total Weighted Funding	\$ 1,299,279
Local Special Education Funding	<u>5,428,400</u>
	\$ -
Auxiliary Funding	
Auxiliary - Transportation	\$ 3,977,265
Auxiliary - Special Transportation	
Auxiliary - Food Services	
Total Auxiliary Funding	\$ 3,977,265
Total Funding from State Education Fund	<u>\$ 63,443,647</u>

School District Douglas County

* ADE = Average Daily Enrollment

Page: _____
Schedule B- 1

(1) PROGRAM OR FUNCTION	(2) SALARIES AND WAGES	(3) EMPLOYEE BENEFITS	(4) SERVICES SUPPLIES AND OTHER	(5) TRANSFERS OUT	(6) CONTINGENCY	(7) ENDING FUND BALANCE	(8) TOTAL FUND REQUIRE- MENTS
GENERAL FUND							
100 Regular	15,934,393	8,368,208	1,446,798	-	-	-	25,749,399
200 Special	-	-	-	-	-	-	-
300 Vocational & Technical	554,663	290,913	52,723	-	-	-	898,299
400 Other PK-12	890,959	418,313	187,105	-	-	-	1,496,377
500 Nonpublic School	-	-	-	-	-	-	-
600 Adult Education	-	-	-	-	-	-	-
800 Community Services	-	-	-	-	-	-	-
900 Co-curricular & Extra Curricular	459,534	18,850	173,729	-	-	-	652,113
000 Undistributed Expenditures	-	-	-	-	-	-	-
2000 Support Services	14,811,829	6,779,819	7,505,926	-	-	-	29,097,574
4000 Facility Acquisition & Construction	-	-	462,000	-	-	-	462,000
6100 Interdistrict Payments	-	-	-	-	-	-	-
6200 Fund Transfers	-	-	-	6,600,000	-	-	6,600,000
6300 Contingency	-	-	-	-	-	-	-
8000 Ending Balance:	-	-	-	-	-	1,126,072	1,126,072
NPM - Reserved Per NRS 387.123	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-
Total Ending Fund Balance	-	-	-	-	-	1,126,072	1,126,072
General Subtotal	32,651,378	15,876,103	9,828,281	6,600,000	-	1,126,072	66,081,834
DEBT SERVICE	-	-	3,026,681	500,000	-	5,994,916	9,521,597
SUBTOTAL APPROPRIATION FUNDS	32,651,378	15,876,103	12,854,962	7,100,000	-	7,120,988	75,603,431
OTHER FUNDS: (List)							
Building and Sites	-	-	50,000	-	-	114,656	164,656
Capital Projects	-	-	2,585,000	-	-	2,873,685	5,458,685
Expendable Trust	-	-	-	-	-	-	-
Federal Projects	7,903,293	2,641,690	3,901,606	-	-	-	14,446,589
Food Service	989,729	472,690	1,537,886	-	25,000	693,300	3,718,605
Special Education	6,706,803	3,098,923	365,230	-	-	134,872	10,305,828
Internal Service	-	-	-	-	-	-	-
English Learners	441,014	246,036	-	-	-	-	687,050
At-Risk	314,776	163,172	-	-	-	-	477,948
Gifted and Talented	89,008	45,273	-	-	-	-	134,281
Revolving	-	-	-	-	-	5,000	5,000
Student Activity Funds	-	-	2,120,000	-	-	1,308,874	3,428,874
Proprietary:							
Workers Compensation	-	-	518,800	-	-	1,035,891	1,554,691
Self Insurance	-	-	9,714,030	-	-	1,524,848	11,238,878
Other	-	-	-	-	-	-	-
SUBTOTAL OTHER FUNDS	16,444,623	6,667,784	20,792,552	-	25,000	7,691,126	51,621,085
TOTAL ALL FUNDS	49,096,001	22,543,887	33,647,514	7,100,000	25,000	14,812,114	127,224,516
Less: Interfund Transfers	-	-	-	(7,100,000)	-	-	(7,100,000)
NET ALL FUNDS	49,096,001	22,543,887	33,647,514	-	25,000	14,812,114	120,124,516

(1) FUND	(2) OPENING FUND BALANCE	(3) NONPROPERTY TAX RESOURCES	(4) STATE EDUCATION FUNDING	(5) PROPERTY TAX RESOURCES	(6) TAX RATE	(7) TRANSFERS IN	(8) TOTAL FUND RESOURCES
GENERAL FUND			(A) Property Tax Net of Abatement				
1000 Local		579,000					579,000
3000 State							-
State Education Funding			63,349,125				63,349,125
4000 Federal							-
Opening Balance	2,145,709						2,145,709
NPM - Reserved Per NRS 387.1235			(B2) Reserved NPM Tax				-
Other							-
Total Opening Balance	2,145,709						2,145,709
Other Sources		8,000					8,000
General Subtotal	2,145,709	587,000	63,349,125		0.7500	-	66,081,834
DEBT SERVICE	5,643,995	86,600	-	3,791,002	0.1000	-	9,521,597
SUBTOTAL	7,789,704	673,600	63,349,125	3,791,002	0.8500		75,603,431
OTHER FUNDS:							
Building and Sites	121,710	42,946					164,656
Capital Projects	2,708,313	2,250,372				500,000	5,458,685
Expendable Trust							-
Federal Projects	-	14,446,589					14,446,589
Food Service	1,920,605	1,798,000					3,718,605
Special Education	190,111	4,515,717				5,600,000	10,305,828
English Learners	-		687,050				687,050
At-Risk			477,948				477,948
Gifted and Talented			134,281				134,281
Revolving	5,000						5,000
Student Activity Funds	1,308,874	2,120,000					3,428,874
Proprietary:							-
Workers Compensation	1,154,691	400,000					1,554,691
Self-Insurance	1,418,878	8,820,000				1,000,000	11,238,878
Other (List)							-
SUBTOTAL OTHER FUNDS	8,828,182	34,393,624	1,299,279	-	-	7,100,000	51,621,085
TOTAL ALL FUNDS	16,617,886	35,067,224	64,648,404	3,791,002	0.8500	7,100,000	127,224,516
Less: Interfund Transfers	-	-	-	-	-	-7,100,000	(7,100,000)
NET ALL FUNDS	16,617,886	35,067,224	64,648,404	3,791,002	0.8500	-	120,124,516

Douglas County School District

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition	250,953	240,000	185,000	
1400 Transportation Fees				
1500 Earnings on Investments	294,711	200,000	200,000	
1600 Food Service Revenue				
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous	186,171	174,000	194,000	
TOTAL LOCAL SOURCES	731,835	614,000	579,000	-
3000 REVENUE FROM STATE SOURCES				
State Education Funding				
3110 PCFP - Base Funding	49,800,104	53,117,176	52,743,460	
3111 Special Appropriation	-	-	1,200,000	
3113 PCFP - Transportation	3,883,247	3,883,992	3,977,265	
3115 Local Special Education	4,007,059	4,500,000	5,428,400	
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	57,690,410	61,501,168	63,349,125	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES				

Douglas County
General

School District
Fund - Budgeted Resources

OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets	3,439	8,000	8,000	
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Decease in inventory	(21,657)			
TOTAL OTHER FINANCING SOURCES	(18,218)	8,000	8,000	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	142,366	120,709	120,709	
Opening Balance (Other)	10,471,662	4,044,243	2,025,000	
TOTAL OPENING FUND BALANCE	10,614,028	4,164,952	2,145,709	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	69,018,055	66,288,120	66,081,834	-

Douglas County	School District
General	Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	16,984,544	16,190,889	15,710,222	
200 Benefits	8,081,797	7,975,418	8,262,068	
300/400/500 Purchased Services	356,267	170,962	167,812	
600 Supplies	595,077	834,903	1,200,436	
700 Property	50,963	61,000	55,000	
800/900 Miscellaneous & Other	7,849	6,650	8,550	
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries	193,331	228,633	224,171	
200 Benefits	84,510	90,115	106,140	
300/400/500 Purchased Services	3,322	7,555	10,966	
600 Supplies	9,595	7,445	4,034	
700 Property	-	-	-	
800/900 Miscellaneous & Other	-	-	-	
100 TOTAL REGULAR PROGRAMS	26,367,255	25,573,570	25,749,399	-
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
200 TOTAL SPECIAL PROGRAMS	-	-	-	-

Douglas County School District
General Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
270 TOTAL GIFTED AND TALENTED	-	-	-	-
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries	531,842	536,373	554,663	
200 Benefits	213,364	254,291	290,913	
300/400/500 Purchased Services	3,057	2,875	2,875	
600 Supplies	42,849	48,722	49,458	
700 Property	-	-	-	
800/900 Miscellaneous & Other	332	4,150	390	
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
300 TOTAL VOCATIONAL & TECHNICAL	791,444	846,411	898,299	-

Douglas County
School District
General
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	691,160	823,313	782,459	
200 Benefits	310,624	469,848	414,298	
300/400/500 Purchased Services	124,677	127,900	127,900	
600 Supplies	46,130	59,185	54,905	
700 Property	-	-	-	
800/900 Miscellaneous & Other	3,464	3,600	1,600	
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	1,176,055	1,483,846	1,381,162	-
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries	104,485	108,500	108,500	
200 Benefits	3,494	4,015	4,015	
300/400/500 Purchased Services	-	-	-	
600 Supplies	1,564	7,700	2,700	
700 Property	-	-	-	
800/900 Miscellaneous & Other	-	-	-	
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
440 TOTAL SUMMER SCHOOL	109,543	120,215	115,215	-

Douglas County
General

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
910 COCURRICULAR ACTIVITIES				
1000 Instruction				
100 Salaries	189,360	168,927	168,927	
200 Benefits	5,091	3,425	3,925	
300/400/500 Purchased Services	7,448	6,500	5,500	
600 Supplies	10,135	10,000	12,800	
700 Property	-	-	-	
800/900 Miscellaneous & Other	7,914	4,900	3,750	
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
910 TOTAL COCURRICULAR ACTIVITIES	219,948	193,752	194,902	-
920 ATHLETICS				
1000 Instruction				
100 Salaries	284,904	290,607	290,607	
200 Benefits	15,967	13,956	14,925	
300/400/500 Purchased Services	92,693	91,000	108,779	
600 Supplies	22,432	37,230	27,550	
700 Property	-	-	-	
800/900 Miscellaneous & Other	11,733	14,950	15,350	
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
920 TOTAL ATHLETICS	427,729	447,743	457,211	-

Douglas County School District
General Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries	2,701,648	2,784,076	2,653,430	
200 Benefits	1,295,625	1,365,616	1,342,173	
300/400/500 Purchased Services	21,287	28,759	28,229	
600 Supplies	41,732	48,683	49,283	
700 Property	7,500	7,500	7,500	
800/900 Miscellaneous & Other	596	559	559	
2100 SUBTOTAL	4,068,388	4,235,193	4,081,174	-
2200 Instruction Staff Support				
100 Salaries	889,251	926,388	916,637	
200 Benefits	408,610	440,304	469,192	
300/400/500 Purchased Services	12,540	25,752	25,752	
600 Supplies	52,698	61,040	60,018	
700 Property	-	-	-	
800/900 Miscellaneous & Other	560	1,000	1,000	
2200 SUBTOTAL	1,363,659	1,454,484	1,472,599	-
2300 General Administration				
100 Salaries	451,328	459,552	461,258	
200 Benefits	198,357	201,422	212,050	
300/400/500 Purchased Services	490,920	479,050	363,200	
600 Supplies	32,494	55,050	53,400	
700 Property	1,571	-	-	
800/900 Miscellaneous & Other	19,613	33,000	34,000	
2300 SUBTOTAL	1,194,283	1,228,074	1,123,908	-
2400 School Administration				
100 Salaries	3,672,884	3,936,326	3,819,714	
200 Benefits	1,668,265	1,713,868	1,787,716	
300/400/500 Purchased Services	133,270	104,454	104,776	
600 Supplies	57,480	66,099	61,109	
700 Property	-	-	-	
800/900 Miscellaneous & Other	5,366	7,803	9,043	
2400 SUBTOTAL	5,537,265	5,828,550	5,782,358	-
2500 Central Services				
100 Salaries	1,221,734	1,376,319	1,276,828	
200 Benefits	466,775	503,358	506,314	
300/400/500 Purchased Services	162,939	261,955	261,155	
600 Supplies	315,948	362,714	348,044	
700 Property	163,622	232,154	254,324	
800/900 Miscellaneous & Other	2,997	4,507	3,807	
2500 SUBTOTAL	2,334,015	2,741,007	2,650,472	-

Douglas County
General

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
2600 Operating/Maintenance Plant Service				
100 Salaries	3,314,470	3,469,358	3,519,226	
200 Benefits	1,352,387	1,369,913	1,522,594	
300/400/500 Purchased Services	2,044,090	2,130,041	2,154,102	
600 Supplies	2,145,749	1,995,603	1,948,362	
700 Property	130,587	74,250	74,325	
800/900 Miscellaneous & Other	1,337	2,419	1,344	
2600 SUBTOTAL	8,988,620	9,041,584	9,219,953	-
2700 Student Transportation				
100 Salaries	2,105,268	2,067,601	1,984,736	
200 Benefits	917,250	885,352	892,780	
300/400/500 Purchased Services	136,891	181,213	187,078	
600 Supplies	515,923	755,581	750,866	
700 Property	889,661	660,000	660,000	
800/900 Miscellaneous & Other	165	200	50	
2700 SUBTOTAL	4,565,158	4,549,947	4,475,510	-
2900 Other Support (All Objects)				
100 Salaries	152,155	180,000	180,000	
200 Benefits	98,758	47,000	47,000	
300/400/500 Purchased Services	-	109,911	40,000	
600 Supplies	-	10,000	10,000	
700 Property	-	-	-	
800/900 Miscellaneous & Other	1,523	14,600	14,600	
2900 SUBTOTAL	252,436	361,511	291,600	-
Estimated Unspending		(1,033,170)		
TOTAL SUPPORT SERVICES	28,303,824	28,407,180	29,097,574	-
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
3100 SUBTOTAL	-	-	-	-
4100 Land Acquisition				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4100 SUBTOTAL	-	-	-	-

Douglas County
General

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
4200 Land Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4200 SUBTOTAL	-	-	-	-
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	-	-	-	-
4500 Building Acquisition/Construction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4500 SUBTOTAL	-	-	-	-
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	159,731	129,694	122,000	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4600 SUBTOTAL	159,731	129,694	122,000	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	274,985	340,000	340,000	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	274,985	340,000	340,000	-

Douglas County
General

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	434,716	469,694	462,000	-
5000 DEBT SERVICE				
831 Principal	319,000	-		
832 Interest	3,589	-		
835 Payments To Escrow Agents	-	-		
5000 Total Debt Service	322,589	-	-	-
6200 Other Fund Transfers	6,700,000	6,600,000	6,600,000	-
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES	28,303,824	28,407,180	29,097,574	-
TOTAL ALL EXPENDITURES	64,853,103	64,142,411	64,955,762	
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXXXXX	0		
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	120,709	120,709	120,709	
Ending Balance (Other)	4,044,243	2,025,000	1,005,363	
TOTAL ENDING FUND BALANCE	4,164,952	2,145,709	1,126,072	
TOTAL APPLICATIONS	69,018,055	66,288,120	66,081,834	

Douglas County School District
General Fund - Expenditures by Program, Function, and Object

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments	32,127	2,946	2,946	
1600 Food Service Revenue				
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals	6,567	2,400	40,000	
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	38,694	5,346	42,946	-
3000 REVENUE FROM STATE SOURCES				
State Education Funding				
3110 PCFP - Base Funding				
3113 PCFP - Transportation				
3115 Local Special Education				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	-	-	-	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES				

Douglas County
Bldg & Sites

School District
Fund - Budgeted Resources

OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Decease in inventory				
TOTAL OTHER FINANCING SOURCES	-	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-	-	-
Opening Balance (Other)	1,654,902	586,864	121,710	
TOTAL OPENING FUND BALANCE	1,654,902	586,864	121,710	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	1,693,596	592,210	164,656	-

Douglas County	School District
Bldg & Sites	Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2600 SUBTOTAL	-	-	-	-
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 SUBTOTAL	-	-	-	-
2900 Other Support (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	10,000	-	-	
600 Supplies	4,200	-	-	
700 Property	8,864	-	-	
800/900 Miscellaneous & Other	-	-	-	
2900 SUBTOTAL	23,064			
TOTAL SUPPORT SERVICES	23,064			
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
3100 SUBTOTAL	-	-	-	-
4100 Land Acquisition				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4100 SUBTOTAL	-	-	-	-

Douglas County
Bldg & Sites

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
4200 Land Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4200 SUBTOTAL	-	-	-	-
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	-	-	-	-
4500 Building Acquisition/Construction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4500 SUBTOTAL	-	-	-	-
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	68,069	87,500	-	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4600 SUBTOTAL	68,069	87,500	-	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	1,015,599	383,000	50,000	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	1,015,599	383,000	50,000	-

Douglas County
Bldg & Sites

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	1,083,668	470,500	50,000	-
5000 DEBT SERVICE				
831 Principal				
832 Interest				
835 Payments To Escrow Agents	-			
5000 Total Debt Service	-	-	-	-
6200 Other Fund Transfers	-	-	-	-
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES	1,106,732	470,500	50,000	
TOTAL ALL EXPENDITURES	1,106,732	470,500	50,000	
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXXXXX	0	-	
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-		
Ending Balance (Other)	586,864	121,710	114,656	
TOTAL ENDING FUND BALANCE	586,864	121,710	114,656	
TOTAL APPLICATIONS	1,693,596	592,210	164,656	

Douglas County School District
Bldg & Sites Fund - Expenditures by Program, Function, and Object

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax	507,460	422,958	431,417	
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax	1,765,776	1,781,143	1,798,955	
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments	151,865	20,000	20,000	
1600 Food Service Revenue				
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	2,425,101	2,224,101	2,250,372	-
3000 REVENUE FROM STATE SOURCES				
State Education Funding				
3110 PCFP - Base Funding				
3113 PCFP - Transportation				
3115 Local Special Education				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	-	-	-	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES				

Douglas County
Capital Projects

School District
Fund - Budgeted Resources

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OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds	100,000	300,000	500,000	
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Decease in inventory				
TOTAL OTHER FINANCING SOURCES	100,000	300,000	500,000	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-	-	
Opening Balance (Other)	5,269,634	4,494,212	2,708,313	
TOTAL OPENING FUND BALANCE	5,269,634	4,494,212	2,708,313	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	7,794,735	7,018,313	5,458,685	-

Douglas County	School District
Capital Projects	Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
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	0	-	-	-
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	786,154	490,000	215,000	
700 Property	99,765	155,000	200,000	
800/900 Miscellaneous & Other				
2500 SUBTOTAL	885,919	645,000	415,000	-

_____ Douglas County School District
 _____ Capital Projects Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2600 SUBTOTAL	-	-	-	-
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 SUBTOTAL	-	-	-	-
2900 Other Support (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services			100,000	
600 Supplies		20,000	-	
700 Property	85,470	70,000	70,000	
800/900 Miscellaneous & Other	-			
2900 SUBTOTAL	85,470	90,000	170,000	-
TOTAL SUPPORT SERVICES	971,389	735,000	585,000	-
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
3100 SUBTOTAL	-	-	-	-
4100 Land Acquisition				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4100 SUBTOTAL	-	-	-	-

Douglas County
Capital Projects

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
4200 Land Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4200 SUBTOTAL	-	-	-	-
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	-	-	-	-
4500 Building Acquisition/Construction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	198,075	-	-	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4500 SUBTOTAL	198,075	-	-	-
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	1,155,244	150,000	-	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4600 SUBTOTAL	1,155,244	150,000	-	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	975,815	3,425,000	2,000,000	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	975,815	3,425,000	2,000,000	-

Douglas County School District
Capital Projects Fund - Expenditures by Program, Function, and Object

OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds	100,000	300,000	500,000	
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Decease in inventory				
TOTAL OTHER FINANCING SOURCES	100,000	300,000	500,000	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-	-	
Opening Balance (Other)	5,269,634	4,494,212	2,708,313	
TOTAL OPENING FUND BALANCE	5,269,634	4,494,212	2,708,313	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	7,794,735	7,018,313	5,458,685	-

Douglas County	School District
Capital Projects	Fund - Budgeted Resources

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments				
1600 Food Service Revenue				
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous	155,471	204,159	204,159	
TOTAL LOCAL SOURCES	155,471	204,159	204,159	-
3000 REVENUE FROM STATE SOURCES				
State Education Funding				
3110 PCFP - Base Funding				
3113 PCFP - Transportation				
3115 Local Special Education				
3200 State Sources	2,411,877	609,644	397,780	
3220 Adult High School Diploma	23,819	143,725	143,725	
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	2,435,696	753,369	541,505	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency	5,438,230	16,005,244	13,700,925	
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES	5,438,230	16,005,244	13,700,925	0

Douglas County
Federal

School District
Fund - Budgeted Resources

OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Decease in inventory				
TOTAL OTHER FINANCING SOURCES	-	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-			
Opening Balance (Other)	-			
TOTAL OPENING FUND BALANCE	-	-	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	8,029,397	16,962,772	14,446,589	-

Douglas County	School District
Federal	Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	622,869	722,099	517,742	
200 Benefits	326,100	282,395	213,017	
300/400/500 Purchased Services	-	37,300	-	
600 Supplies	235,784	1,111,323	849,388	
700 Property	-	-	-	
800/900 Miscellaneous & Other	13,490	148,353	142,976	
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	5,915	7,800	7,800	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries	821,922	3,661,647	3,078,511	
200 Benefits	367,028	1,226,016	976,799	
300/400/500 Purchased Services	136,290	409,394	386,664	
600 Supplies	223,469	658,542	183,913	
700 Property	-	26,510	-	
800/900 Miscellaneous & Other	47,600	68,941	16,989	
100 TOTAL REGULAR PROGRAMS	2,800,467	8,360,320	6,373,799	-
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	300,226	282,528	282,528	
200 Benefits	151,374	126,092	126,092	
300/400/500 Purchased Services	2,000	13,395	13,395	
600 Supplies	73,450	72,431	72,431	
700 Property	-	-	-	
800/900 Miscellaneous & Other	-	2,343	2,343	
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries	498,539	424,892	424,892	
200 Benefits	232,625	195,503	195,503	
300/400/500 Purchased Services	16,400	66,963	66,964	
600 Supplies	52,763	68,727	68,727	
700 Property	0	0	0	
800/900 Miscellaneous & Other	47,600	45,257	45,257	
200 TOTAL SPECIAL PROGRAMS	1,374,977	1,298,131	1,298,132	-

Douglas County School District
Federal Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
270 TOTAL GIFTED AND TALENTED	-	-	-	-
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries	16,772	26,421	11,325	
200 Benefits	6,862	7,139	371	
300/400/500 Purchased Services	16,048	50,520	33,020	
600 Supplies	-	168,692	107,687	
700 Property	4,548	6,188	6,188	
800/900 Miscellaneous & Other		6,882	6,882	
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	3,450	-		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries	-	-	-	
200 Benefits	-	-	-	
300/400/500 Purchased Services	789	0	0	
600 Supplies	124,518	148,221	148,221	
700 Property	106,113	148,979	148,979	
800/900 Miscellaneous & Other	1,798	8,140	8,140	
300 TOTAL VOCATIONAL & TECHNICAL	280,898	571,182	470,813	-

Douglas County
School District
Federal
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	-	-	-	-
200 Benefits	-	-	-	-
300/400/500 Purchased Services	-	-	-	-
600 Supplies	7,288	15,582	15,582	
700 Property	-	-	-	-
800/900 Miscellaneous & Other	267	618	618	
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries	15,398	15,072	15,072	
200 Benefits	7,122	7,141	7,141	
300/400/500 Purchased Services	-	-	-	
600 Supplies	1,249	1,556	1,556	
700 Property	-	-	-	
800/900 Miscellaneous & Other	1,048	1,048	1,048	
400 TOTAL OTHER INSTR PROGRAMS	32,372	41,017	41,017	-
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
440 TOTAL SUMMER SCHOOL	-	-	-	-

Douglas County
School District
Federal
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
600 ADULT EDUCATION PROGRAMS				
1000 Instruction				
100 Salaries	21,830	89,258	89,258	
200 Benefits	1,294	7,632	7,632	
300/400/500 Purchased Services	68	142	142	
600 Supplies	294	10,265	10,265	
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries	278	10,800	10,800	
200 Benefits	55	923	923	
300/400/500 Purchased Services	-	24,705	24,705	
600 Supplies	-	-		
700 Property	-	-		
800/900 Miscellaneous & Other	-	-		
600 TOTAL ADULT EDUCATION PROGRAMS	23,819	143,725	143,725	-
800 COMMUNITY SERVICE PROGRAMS				
3300 Community Service Operations				
100 Salaries	947	2,682	2,682	
200 Benefits	81	229	229	
300/400/500 Purchased Services	-	-	-	
600 Supplies	403	6,642	6,642	
700 Property	-	-	-	
800/900 Miscellaneous & Other	-	-	-	
800 TOTAL COMMUNITY SVC PROGRAMS	1,431	9,553	9,553	-

Douglas County
Federal

School District
 Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries	89,497	17,000	17,000	
200 Benefits	38,341	4,000	4,000	
300/400/500 Purchased Services	8,000	20,000	20,000	
600 Supplies	-	2,000	2,000	
700 Property	-	-	-	
800/900 Miscellaneous & Other	3,541	-	-	
2100 SUBTOTAL	139,379	43,000	43,000	-
2200 Instruction Staff Support				
100 Salaries	2,036	28,000	28,000	
200 Benefits	12	3,541	3,541	
300/400/500 Purchased Services	41,749	18,500	18,500	
600 Supplies	-	2,276	2,276	
700 Property	-	-	-	
800/900 Miscellaneous & Other	2,193	2,192	2,192	
2200 SUBTOTAL	45,990	54,509	54,509	-
2300 General Administration				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2300 SUBTOTAL	0	-	-	-
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				
700 Property				
800/900 Miscellaneous & Other				
2500 SUBTOTAL	-	-	-	-

Douglas County

School District

Federal

Fund - Expenditures by Program, Function, and Object

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PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	75,343	294,135	294,135	
700 Property		149,800	149,800	
800/900 Miscellaneous & Other		-	-	
2600 SUBTOTAL	75,343	443,935	443,935	-
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 SUBTOTAL	-	-	-	-
2900 Other Support (All Objects)				
100 Salaries	1,686,571	3,425,483	3,425,483	
200 Benefits	522,132	1,106,442	1,106,442	
300/400/500 Purchased Services	89,721	25,876	25,876	
600 Supplies	29,810	31,859	31,859	
700 Property	-	-	-	
800/900 Miscellaneous & Other	200	-	-	
2900 SUBTOTAL	2,328,434	4,589,660	4,589,660	-
TOTAL SUPPORT SERVICES	2,589,146	5,131,104	5,131,104	-
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
3100 SUBTOTAL	-	-	-	-
4100 Land Acquisition				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4100 SUBTOTAL	-	-	-	-

Douglas County

Federal

School District

Fund - Expenditures by Program, Function, and Object

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PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
4200 Land Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4200 SUBTOTAL	-	-	-	-
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	-	-	-	-
4500 Building Acquisition/Construction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4500 SUBTOTAL	-	-	-	-
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	8,700	340,444	-	
600 Supplies	21,930	22,830	-	
700 Property	-	-	-	
800/900 Miscellaneous & Other	850	6,420	-	
4600 SUBTOTAL	31,480	369,694	-	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	894,807	1,038,046	978,446	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	894,807	1,038,046	978,446	-

Douglas County
School District
Federal
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	926,287	1,407,740	978,446	-
5000 DEBT SERVICE				
831 Principal				
832 Interest				
835 Payments To Escrow Agents	-			
5000 Total Debt Service	-	-	-	-
6200 Other Fund Transfers	-	-	-	-
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES	3,515,433	5,131,104	5,131,104	-
TOTAL ALL EXPENDITURES	8,029,397	16,962,772	14,446,589	
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXXXXX	0	-	
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-	-	
Ending Balance (Other)	-	-	-	
TOTAL ENDING FUND BALANCE	-	-	-	
TOTAL APPLICATIONS	8,029,397	16,962,772	14,446,589	

Douglas County School District
Capital Projects Fund - Expenditures by Program, Function, and Object

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments				
1600 Food Service Revenue				
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	-	-	-	-
3000 REVENUE FROM STATE SOURCES				
State Education Funding				
3110 PCFP - Base Funding				
3113 PCFP - Transportation				
3115 State Education Funding				
3200 State Funds	681,857	677,805	687,050	
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	681,857	677,805	687,050	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES	0	0	0	0

Douglas County
PCFP - ELL

School District
Fund - Budgeted Resources

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OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Decease in inventory				
TOTAL OTHER FINANCING SOURCES	-	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-	-	-
Opening Balance (Other)	26,469	-	-	-
TOTAL OPENING FUND BALANCE	26,469	-	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	708,326	677,805	687,050	-

Douglas County	School District
PCFP - ELL	Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	473,646	471,945	441,014	
200 Benefits	234,680	205,860	246,036	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	708,326	677,805	687,050	-
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
440 TOTAL SUMMER SCHOOL	-	-	-	-

Douglas County
School District
PCFP - ELL
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION				
5000 DEBT SERVICE				
831 Principal				
832 Interest				
835 Payments To Escrow Agents	-			
5000 Total Debt Service	-	-	-	-
6200 Other Fund Transfers	-	-	-	-
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES				
TOTAL ALL EXPENDITURES	708,326	677,805	687,050	
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXXXXX	0	-	
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-	-	
Ending Balance (Other)	-	-	-	
TOTAL ENDING FUND BALANCE	-	-	-	-
TOTAL APPLICATIONS	708,326	677,805	687,050	

Douglas County School District
PCFP - ELL Fund - Expenditures by Program, Function, and Object

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments				
1600 Food Service Revenue				
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES				
3000 REVENUE FROM STATE SOURCES				
State Education Funding				
3110 Distributive School Fund				
3115 Special Education - DSA Funding				
3200 PCFP - GT	49,492	92,633	134,281	
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	49,492	92,633	134,281	
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES				

Douglas County

PCFP - GT

School District

Fund - Budgeted Resources

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OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES				
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-			
Opening Balance (Other)	103,075			
TOTAL OPENING FUND BALANCE	103,075	-	-	
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	152,567	92,633	134,281	-

Douglas County	School District
PCFP - GT	Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries	100,721	-	89,008	
200 Benefits	51,846	-	45,273	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
270 TOTAL GIFTED AND TALENTED	152,567	-	134,281	
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
300 TOTAL VOCATIONAL & TECHNICAL				

Douglas County
PCFP - GT

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction		67,503	-	
100 Salaries		25,130	-	
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	-	92,633	-	
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
440 TOTAL SUMMER SCHOOL				

Douglas County
School District
PCFP - GT
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL				
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION		-		
6200 Other Fund Transfers	-			
910 Interfund Transfer	-	-		
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-		
TOTAL ALL EXPENDITURES	152,567	92,633	134,281	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXX XXXXXXXXXXXXXX			
8000 ENDING FUND BALANCE	-			
Reserved NPM Per NRS 387.1235	-	-	-	
Ending Balance (Other)	-	-	-	
TOTAL ENDING FUND BALANCE	-	-	-	-
TOTAL APPLICATIONS	152,567	92,633	134,281	-

_____ Douglas County School District
 _____ PCFP - GT Fund - Expenditures by Program, Function, and Object

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments				
1600 Food Service Revenue				
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	-	-	-	-
3000 REVENUE FROM STATE SOURCES				
State Education Funding				
3110 PCFP - Base Funding				
3113 PCFP - Transportation				
3115 State Education Funding				
3200 PCFP -At-Risk	536,610	322,899	477,948	
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	536,610	322,899	477,948	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES	0	0	0	0

Douglas County

PCFP - At-Risk

School District

Fund - Budgeted Resources

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OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Decease in inventory				
TOTAL OTHER FINANCING SOURCES	-	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-	-	-
Opening Balance (Other)	-	-	-	-
TOTAL OPENING FUND BALANCE	-	-	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	536,610	322,899	477,948	-

Douglas County	School District
PCFP - At-Risk	Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	348,618	217,881	314,776	
200 Benefits	187,992	105,018	163,172	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	536,610	322,899	477,948	-
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
440 TOTAL SUMMER SCHOOL	-	-	-	-

Douglas County
School District
PCFP - At-Risk
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	-	-
5000 DEBT SERVICE				
831 Principal				
832 Interest				
835 Payments To Escrow Agents	-			
5000 Total Debt Service	-	-	-	-
6200 Other Fund Transfers	-	-	-	-
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-	-	-
TOTAL ALL EXPENDITURES	536,610	322,899	477,948	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXX	0		
	XXXXXXXXXXXX			
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-		
Ending Balance (Other)	-	-	-	-
TOTAL ENDING FUND BALANCE	-	-	-	-
TOTAL APPLICATIONS	536,610	322,899	477,948	-

Douglas County School District
PCFP - At-Risk Fund - Expenditures by Program, Function, and Object

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts		50,000	50,000	
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments	71,827	15,000	40,000	
1600 Food Service Revenue				
1611 Daily Sales - School Lunch	232,387	480,000	480,000	
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	304,214	545,000	570,000	-
3000 REVENUE FROM STATE SOURCES				
State Education Funding				
3110 PCFP - Base Funding				
3113 PCFP - Transportation				
3115 Local Special Education				
3200 State Funds	203,510	8,000	8,000	
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	203,510	8,000	8,000	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency	2,786,531	1,220,000	1,220,000	
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES	2,786,531	1,220,000	1,220,000	0

Douglas County

Food Service

School District

Fund - Budgeted Resources

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OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Decease in inventory	(2,376)			
TOTAL OTHER FINANCING SOURCES	(2,376)	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	80,011	77,635	77,635	
Opening Balance (Other)	2,542,941	3,108,739	1,842,970	
TOTAL OPENING FUND BALANCE	2,622,952	3,186,374	1,920,605	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	5,914,831	4,959,374	3,718,605	-

Douglas County	School District
Food Service	Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2600 SUBTOTAL	-	-	-	-
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 SUBTOTAL	-	-	-	-
2900 Other Support (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other	-			
2900 SUBTOTAL	-			
TOTAL SUPPORT SERVICES				
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	920,879	1,000,099	989,729	
200 Benefits	436,232	475,784	472,690	
300/400/500 Purchased Services	12,283	17,550	20,526	
600 Supplies	1,275,148	1,315,536	1,318,260	
700 Property	81,384	201,850	195,000	
800/900 Miscellaneous & Other	2,531	2,950	4,100	
3100 SUBTOTAL	2,728,457	3,013,769	3,000,305	-
4100 Land Acquisition				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4100 SUBTOTAL	-	-	-	-

Douglas County
Food Service

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION				
5000 DEBT SERVICE				
831 Principal				
832 Interest				
835 Payments To Escrow Agents	-			
5000 Total Debt Service	-	-	-	-
6200 Other Fund Transfers	-	-	-	-
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES				
TOTAL ALL EXPENDITURES	2,728,457	3,013,769	3,003,305	
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX	25,000	25,000	
	XXXXXXXXXXXXX			
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	77,635	77,635	77,635	
Ending Balance (Other)	3,108,739	1,842,970	612,665	
TOTAL ENDING FUND BALANCE	3,186,374	1,920,605	690,300	
TOTAL APPLICATIONS	5,914,831	4,959,374	3,718,605	

Douglas County School District
Food Service Fund - Expenditures by Program, Function, and Object

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments	29,662	20,000	20,000	
1600 Food Service Revenue				
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	29,662	20,000	20,000	-
3000 REVENUE FROM STATE SOURCES				
State Education Funding				
3110 PCFP - Base Funding				
3113 PCFP - Transportation				
3115 State Special Education	4,241,172	4,295,717	4,495,717	
3200 State Funds				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	4,241,172	4,295,717	4,495,717	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES	0			

Douglas County
Special Education

School District
Fund - Budgeted Resources

OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds	5,700,000	5,600,000	5,600,000	
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Decease in inventory				
TOTAL OTHER FINANCING SOURCES	5,700,000	5,600,000	5,600,000	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-	-	
Opening Balance (Other)	552,786	301,262	190,111	
TOTAL OPENING FUND BALANCE	552,786	301,262	190,111	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	10,523,620	10,216,979	10,305,828	-

Douglas County	School District
Special Education	Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS	-	-	-	-
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	5,484,699	5,362,497	5,471,084	
200 Benefits	2,705,547	2,551,982	2,640,459	
300/400/500 Purchased Services	-	-	-	
600 Supplies	17,715	35,800	35,800	
700 Property	-	-	-	
800/900 Miscellaneous & Other	-	-	-	
2700 Student Transportation				
100 Salaries	272,220	275,063	305,063	
200 Benefits	101,940	98,113	98,391	
300/400/500 Purchased Services	-	-	-	
600 Supplies	40,654	40,654	40,654	
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries	1,013,293	942,006	863,239	
200 Benefits	391,618	301,552	325,552	
300/400/500 Purchased Services	153,765	231,150	231,050	
600 Supplies	31,403	55,650	55,750	
700 Property	8,069	0	0	
800/900 Miscellaneous & Other	1,109	1,000	1,000	
200 TOTAL SPECIAL PROGRAMS	10,222,032	9,895,467	10,068,042	-

Douglas County School District
Special Education Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries		88,013	67,417	
200 Benefits		42,412	34,521	
300/400/500 Purchased Services		-	-	
600 Supplies	326	976	976	
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
270 TOTAL GIFTED AND TALENTED	326	131,401	102,914	-
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
300 TOTAL VOCATIONAL & TECHNICAL	-	-	-	-

Douglas County
Special Education

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	-	-
5000 DEBT SERVICE				
831 Principal				
832 Interest				
835 Payments To Escrow Agents	-			
5000 Total Debt Service	-	-	-	-
6200 Other Fund Transfers	-	-	-	-
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-	-	-
TOTAL ALL EXPENDITURES	10,222,358	10,026,868	10,170,956	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXXXXX	0		
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-		
Ending Balance (Other)	301,262	190,111	134,872	-
TOTAL ENDING FUND BALANCE	301,262	190,111	134,872	-
TOTAL APPLICATIONS	10,523,620	10,216,979	10,305,828	-

Douglas County School District
Special Education Fund - Expenditures by Program, Function, and Object

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/24	(2) ESTIMATED CURRENT YEAR ENDING 06/30/25	(3) (4) BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Decease in inventory				
TOTAL OTHER FINANCING SOURCES	-	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-		
Opening Balance (Other)	5,000	5,000	5,000	
TOTAL OPENING FUND BALANCE	5,000	5,000	5,000	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	5,000	5,000	5,000	-

Douglas County
Revolving

School District
 Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	-	-
5000 DEBT SERVICE				
831 Principal				
832 Interest				
835 Payments To Escrow Agents	-			
5000 Total Debt Service	-	-	-	-
6200 Other Fund Transfers	-		-	-
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-	-	-
TOTAL ALL EXPENDITURES	-	-	-	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXX			
	XXXXXXXXXXXXXX			
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-	-	
Ending Balance (Other)	5,000	5,000	5,000	
TOTAL ENDING FUND BALANCE	5,000	5,000	5,000	
TOTAL APPLICATIONS	5,000	5,000	5,000	

Douglas County School District
Revolving Fund - Expenditures by Program, Function, and Object

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments				
1600 Food Service Revenue				
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
1700 Student Activity Revenues	1,730,680	2,120,000	2,120,000	
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	1,730,680	2,120,000	2,120,000	-
3000 REVENUE FROM STATE SOURCES				
State Education Funding				
3110 PCFP - Base Funding				
3113 PCFP - Transportation				
3115 State Special Education				
3200 State Funds				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	-	-	-	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES	0	0	0	0

Douglas County
Student Activities

School District
Fund - Budgeted Resources

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OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Decease in inventory				
TOTAL OTHER FINANCING SOURCES	-	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-	-	-
Opening Balance (Other)	1,251,105	1,308,874	1,308,874	
TOTAL OPENING FUND BALANCE	1,251,105	1,308,874	1,308,874	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	2,981,785	3,428,874	3,428,874	-

Douglas County	School District
Student Activity Funds	Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	1,321,600	1,500,000	1,500,000	
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	16,729			
700 Property				
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS	1,338,329	1,500,000	1,500,000	-
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
200 TOTAL SPECIAL PROGRAMS	-	-	-	-

Douglas County School District
Student Activities Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies		70,000	70,000	
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	-	70,000	70,000	-
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
440 TOTAL SUMMER SCHOOL	-	-	-	-

Douglas County
School District
Student Activities
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	334,582	550,000	550,000	
700 Property				
800/900 Miscellaneous & Other				
2100 SUBTOTAL	334,582	550,000	550,000	-
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	0	-	-	-
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				
700 Property				
800/900 Miscellaneous & Other				
2500 SUBTOTAL	-	-	-	-

_____ Douglas County School District
 _____ Student Activities Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2600 SUBTOTAL	-	-	-	-
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 SUBTOTAL	-	-	-	-
2900 Other Support (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other	-			
2900 SUBTOTAL	-			
TOTAL SUPPORT SERVICES	334,582	550,000	550,000	-
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
3100 SUBTOTAL	-	-	-	-
4100 Land Acquisition				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4100 SUBTOTAL	-	-	-	-

Douglas County
Student Activities

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION				
5000 DEBT SERVICE				
831 Principal				
832 Interest				
835 Payments To Escrow Agents	-			
5000 Total Debt Service	-	-	-	-
6200 Other Fund Transfers	-	-	-	-
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES	334,582	550,000	550,000	
TOTAL ALL EXPENDITURES	1,672,911	2,120,000	2,120,000	
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXXXXX	0		
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-		
Ending Balance (Other)	1,308,874	1,308,874	1,308,874	
TOTAL ENDING FUND BALANCE	1,308,874	1,308,874	1,308,874	
TOTAL APPLICATIONS	2,981,785	3,428,874	3,428,874	-

Douglas County School District
Student Activities Fund - Expenditures by Program, Function, and Object

PROPRIETARY FUND	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
Operating Revenue				
Local Sources				
1600 Food Service Revenues				
Insurance Premiums	416,572	360,000	360,000	
Claims Refunds	8,221	10,000	10,000	
(A) Total Operating Revenue	424,793	370,000	370,000	-
Operating Expense (Object Codes)				
100 Salaries				
200 Benefits				
300-500 Purchased Services	177,560	518,800	518,800	
600 Supplies				
790 Depreciation - Amortization				
900 Other				
(B) Total Operating Expenses	177,560	518,800	518,800	-
Operating Income (Loss)	247,233	(148,800)	(148,800)	-
Nonoperating Revenue				
1510 Interest earned	47,650	20,000	30,000	
Subsidies				
3000 Revenue from State Sources				
4000 Federal Sources				
(C) Total Nonoperating Revenue	47,650	20,000	30,000	-
Nonoperating Expense				
832 Interest Expense				
Other Expense				
(D) Total Nonoperating Expense				
Transfers				
5200 From Other Funds				
910 To Other Funds				
(E) Net Operating Transfers				
(F) Net Income	294,883	(128,800)	(118,800)	-
Retained Earnings				
Beginning July 1	988,607	1,283,491	1,154,691	
Ending June 30	1,283,490	1,154,691	1,035,891	

Douglas County School District
Workers Compensation Enterprise Fund

Statement of Revenue Expenses and Net Income

PROPRIETARY FUND	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
A. CASH FLOWS FROM OPERATING ACTIVITIES:				
Transfers from other funds				
Cash Revenue - Premiums	389,657	360,000	360,000	
Claims Refunds	11,257	10,000	10,000	
Cash Paid - Benefits - Claims	(206,500)	(518,800)	(518,800)	
Purchased Services & Supplies	(92,576)			
a. Net cash provided by (or used for) operating activities	101,838	(148,800)	(148,800)	-
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES				
Interest on investments	47,650	20,000	20,000	
b. Net cash provided by (or used for) noncapital financing activities	47,650	20,000	20,000	-
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES				
c. Net cash provided by (or used for) capital and related financing activities	-	-	-	-
D. CASH FLOWS FROM INVESTING ACTIVITIES				
d. Net cash provided by (or used for) investing activities	-	-	-	-
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	149,488	(128,800)	(128,800)	-
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	1,604,836	1,754,324	1,625,524	
CASH AND CASH EQUIVALENTS AT JUNE 30, 20XX	1,754,324	1,625,524	1,496,724	-

Douglas County School District
Workers Compensation Enterprise Fund

Statement of Cash Flows

Page: _____
Schedule J-2

PROPRIETARY FUND	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
Operating Revenue				
Local Sources				
1600 Food Service Revenues				
Insurance Premiums	8,593,645	8,810,000	8,810,000	
Insurance Proceeds	217,798	-		
(A) Total Operating Revenue	8,811,443	8,810,000	8,810,000	-
Operating Expense (Object Codes)				
100 Salaries				
200 Benefits				
300-500 Purchased Services	9,185,141	9,355,000	9,705,000	
600 Supplies				
790 Depreciation - Amortization				
900 Other	3,920	9,030	9,030	
(B) Total Operating Expenses	9,189,061	9,364,030	9,714,030	-
Operating Income (Loss)	(377,618)	(554,030)	(904,030)	-
Nonoperating Revenue				
1510 Interest earned	18,425	10,000	10,000	
Subsidies				
3000 Revenue from State Sources				
4000 Federal Sources				
(C) Total Nonoperating Revenue	18,425	10,000	10,000	-
Nonoperating Expense				
832 Interest Expense				
Other Expense				
(D) Total Nonoperating Expense				
Transfers				
5200 From Other Funds	1,000,000	1,000,000	1,000,000	
910 To Other Funds				
(E) Net Operating Transfers				
(F) Net Income	640,807	455,970	105,970	-
Retained Earnings				
Beginning July 1	322,101	962,908	1,418,878	
Ending June 30	962,908	1,418,878	1,524,848	

Douglas County School District
Self Insurance Enterprise Fund

Statement of Revenue Expenses and Net Income

PROPRIETARY FUND	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
A. CASH FLOWS FROM OPERATING ACTIVITIES:				
Transfers from other funds	1,000,000	1,000,000	1,000,000	
Cash Revenue - Premiums	8,593,645	8,810,000	8,810,000	
Insurance Proceeds	224,716	-	-	
Cash Paid - Benefits - Claims	(8,233,641)	(8,100,000)	(8,450,000)	
Purchased Services & Supplies	(1,050,172)	(1,264,030)	(1,264,030)	
a. Net cash provided by (or used for) operating activities	534,548	445,970	95,970	-
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES				
Interest on investments	18,425	10,000	10,000	
b. Net cash provided by (or used for) noncapital financing activities	18,425	10,000	10,000	-
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES				
c. Net cash provided by (or used for) capital and related financing activities				
D. CASH FLOWS FROM INVESTING ACTIVITIES				
d. Net cash provided by (or used for) investing activities				
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	552,973	455,970	105,970	-
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	1,320,681	1,873,654	2,329,624	-
CASH AND CASH EQUIVALENTS AT JUNE 30, 20XX	1,873,654	2,329,624	2,435,594	

Douglas County School District
Self Insurance Enterprise Fund

Statement of Cash Flows

Page: _____
Schedule J-2

ALL EXISTING OR PROPOSED
 GENERAL OBLIGATION BONDS, REVENUE BONDS
 MEDIUM-TERM FINANCING, CAPITAL LEASES AND
 SPECIAL ASSESSMENT BONDS

- * - Type
- 1 - General Obligation Bonds
- 2 - G. O. Revenue Supported Bonds
- 3 - G. O. Special Assessment Bonds
- 4 - Revenue Bonds
- 5 - Medium-Term Financing

- 6 - Medium-Term Financing - Lease Purchase
- 7 - Capital Leases
- 8 - Special Assessment Bonds
- 9 - Mortgages
- 10 - Other (Specify Type)
- 11 - Proposed (Specify Type)

(1) NAME OF BOND OR LOAN List and Subtotal By Fund	(2) *	(3) TERM	(4) ORIGINAL AMOUNT OF ISSUE	(5) ISSUE DATE	(6) FINAL PAYMENT DATE	(7) INTEREST RATE	(8) BEGINNING OUTSTANDING BALANCE 7/1/2025	(9) REQUIREMENTS FOR FISCAL YEAR ENDING 06/30/26		(11) (9)+(10) TOTAL
								INTEREST PAYABLE	PRINCIPAL PAYABLE	
FUND:							\$	\$	\$	\$
2010 C - Bond	1	17 yrs	2,305,000	05/13/10	04/01/27	5.48%	\$ 2,000,000	\$ 128,420	\$ -	\$ 128,420
2012 Bond	1	30 yrs	9,000,000	12/19/12	04/01/42	2.56%	\$ 5,605,000	\$ 170,375	\$ 150,000	\$ 320,375
2015 Bond	1	20 yrs	5,000,000	02/19/15	04/01/35	2.63%	\$ 3,205,000	\$ 91,860	\$ 315,000	\$ 406,860
2020 Refunding Bonds	1	10 yrs	11,858,000	12/03/20	04/01/30	1.34%	\$ 6,064,000	\$ 81,258	\$ 1,476,000	\$ 1,557,258
2021 Tax-Exempt Ref Bond	1	13 yrs	7,516,000	12/08/21	04/01/34	1.80%	\$ 6,847,000	\$ 117,768	\$ 490,000	\$ 607,768
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
TOTAL ALL DEBT SERVICE							\$ 23,721,000	\$ 589,681	\$ 2,431,000	\$ 3,020,681

SCHEDULE C-1 INDEBTEDNESS

_____ Douglas County _____ School District

REPORT FOR ALL FUNDS		TO/FROM DISTRICTS IN NEVADA		TO/FROM DISTRICTS OUTSIDE NEVADA	
		(1) TUITION	(2) TRANSPORTATION	(3) TUITION	(4) TRANSPORTATION
REVENUES	CODES	1321	1421	1331	1431
EXPENDITURES	OBJECT CODE	561	511	562	512
100 - Regular Programs				195,000	
200 - Special Programs					
300 - Vocational Programs					
400 - Other PK-12 Programs					
500 - Nonpublic Programs					
600 - Adult Programs					
TOTALS				195,000	

_____ Douglas County

_____ School District

Interdistrict Payments - All Funds

Transfer Schedule for Fiscal Year FY 2025-2026

(1) FUND TYPE	TRANSFERS IN			TRANSFERS OUT		
	(2) FROM FUND	(3) PAGE	(4) AMOUNT	(5) TO FUND	(6) PAGE	(7) AMOUNT
GENERAL FUND						
				Special Education	19	5,600,000
				Insurance Fund	19	1,000,000
				Debt Service	76	500,000
SUBTOTAL						7,100,000
SPECIAL REVENUE FUNDS						
Special Education		59	5,600,000			
Capital Projects		26	500,000			
Insurance Fund		74	1,000,000			
SUBTOTAL						
TOTAL TRANSFERS			7,100,000			

Douglas County School District

Transfer Reconciliation (Operating & Residual Equity)

SCHEDULE OF EXISTING CONTRACTS

Local Government: Douglas County School District
 Contract: Susan Estes
 E-mail Address: sestes@dcsd.k12.nv.us
 Daytime Telephone: 775-782-5131

Total Number of Existing Contracts: 25

Line	VENDOR	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2025-26	Proposed Expenditure FY 2026-27	Reason or need for contract
1	Allison Mackenzie, Ltd	7/1/2025	6/30/2026	\$50,000.00	\$168,000.00	General Legal Counsel
2	Bickmore Actuarial	7/1/2025	6/30/2026	\$6,000.00	\$6,500.00	Actuarial Services - Workers Compensation
3	Cannon Cochran Management Svc, Inc	7/1/2025	6/30/2026	\$25,000.00	\$25,000.00	Third-Party Administration of WC Benefits
4	Carson Valley Medical Center, Inc	7/1/2025	6/30/2026	\$7,000.00	\$7,000.00	Testing & Drug Screening
5	Concentra Medical Centers	7/1/2025	6/30/2026	\$14,000.00	\$14,000.00	Employee Physicals as needed
6	CR Engineering	7/1/2025	6/30/2026	\$145,000.00	\$150,000.00	Architectural & Engineering Services fo
7	Douglas County Clerk-Treasurer	7/1/2025	6/30/2026	\$75,000.00	\$85,000.00	Constuction Consulting Services
8	E Squared C, Inc	7/1/2025	6/30/2026	\$7,500.00	\$7,500.00	IT Consulting Services
9	Employers Advocates, LLC	7/1/2025	6/30/2026	\$7,500.00	\$7,500.00	Third-Party Unemployment Cost Management
10	Estipona Group	7/1/2025	6/30/2026	\$50,000.00	\$15,000.00	Marketing Consultants
11	Fire Extinguisher Service Center, Inc	7/1/2025	6/30/2026	\$18,000.00	\$18,000.00	Fire Extinguishers Services & Repairs
12	Hometown Health Providers	7/1/2025	6/30/2026	\$290,000.00	\$300,000.00	Third-Party Administration of Health Insurance Benefits
13	JNA Consulting Group	7/1/2025	6/30/2026	\$6,500.00	\$6,500.00	Bond and Financial Related Services
14	Macleod Watts, Inc	7/1/2025	6/30/2026	\$14,000.00	\$15,000.00	Actuarial Services - Self Insurance
15	NNBOA	7/1/2025	6/30/2026	\$14,500.00	\$14,500.00	Sports Related Referee Services
16	NNSOA	7/1/2025	6/30/2026	\$14,000.00	\$14,000.00	Sports Related Referee Services
17	No Nevada Baseball Umpires Assn	7/1/2025	6/30/2026	\$4,500.00	\$5,000.00	Sports Related Referee Services
18	No Nevada Football Officials Assn	7/1/2025	6/30/2026	\$6,600.00	\$6,600.00	Sports Related Referee Services
19	Paul Cavin Architect, LLC	7/1/2025	6/30/2026	\$180,000.00	\$180,000.00	Architectural & Engineering Services fo
20	Records Consultants, Inc	7/1/2025	6/30/2026	\$6,500.00	\$7,000.00	Records Retention
21	Silva, Sceirine & Associates, LLC	7/1/2025	6/30/2026	\$65,000.00	\$65,000.00	External Auditors; Required Reporting
22	Sport Safe Testing Service	7/1/2025	6/30/2026	\$15,000.00	\$15,000.00	Student Drug Testing
23	Tyler Technologies	7/1/2025	6/30/2026	\$143,488.00	\$150,662.00	District Software Programs
24	University of Wisconsin-Madison	7/1/2025	6/30/2026	\$7,500.00	\$7,500.00	WIDA Access
25	Vision Service	7/1/2025	6/30/2026	\$33,957.00	\$35,655.00	Vision Insurance
	Total Proposed Expenditures			\$1,206,545.00	\$1,325,917.00	

Additional Explanations (Reference Line Number and Vendor

SCHEDULE OF PRIVATIZATION CONTRACTS

Local Government: Douglas County School District
Contact: Susan Estes
E-mail Address: sestes@dcsd.k12.nv.us
Daytime Telephone: 775-782-5131

Total Number of Privatization Contracts: _____

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Duration (Months/ Years)	Proposed Expenditure FY 2025-26	Proposed Expenditure FY 2026-27	Position Class or Grade	Number of FTEs employed by Position Class or Grade	Equivalent hourly wage of FTEs by Position Class or Grade	Reason or need for contract:
1	Hannah Kenyon	7/1/2025	6/30/2026	12 Mo	85,000	80,000	Speech Lang	1	\$88.00	Sped required svcs
2	Angela Schumacher	7/1/2025	6/30/2026	12 Mo	8,700	8,700	Nurse Sp Svc	1	\$55.00	Sped required svcs
3	Shawn Goldhammer	7/1/2025	6/30/2026	12 Mo	\$12,000	\$8,000	DHH Deaf/HH	1 1	\$125.00	Sped required svcs
4	Edgar Vargas	7/1/2025	6/30/2026	12 Mo	\$18,000	0	Vision	1	0	Sped required svcs
5	Carolyn Porter	7/1/2025	6/30/2026	12 Mo	\$35,000	0	Psych	1	\$85.00	Sped required svcs
6										
7										
8	Total				158,700	96,700				

Attach additional sheets if necessary.

2025-2026 TENTATIVE BUDGET - APRIL, 2025									
EXPENDITURE:	2024-25	2025-26	INCREASE	EXPLANATION					
	DEC BUDGET	TENTATIVE BUDGET	OR (DECREASE)						
SCHOOL FUNDS:									
Discretionary funds	\$1,098,628	\$1,106,164	\$7,536	Discretionary funds increased for projected enrollment					
Jacobsen & Tahoe Det. Facility	\$14,621	\$14,621	\$0						
OPER. & MAINT. of PLANT									
Utilities	\$2,019,960	\$1,936,547	(\$83,413)	Utilities reduced for actual expenditure projection					
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	\$518,000	\$6,000	Increased from instructional software above					
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	\$900,000	\$950,635	\$50,635	Liability insurance increased for projected cost					
STUDENT TRANSPORTATION:									
Bus Drivers	\$29,400	\$29,400	\$0						
Transportation Office	\$14,629	\$14,629	\$0						
VEHICLE MAINTENANCE									
Operating-Maint(fuel,repairs,veh)	\$123,000	\$122,925	(\$75)	Move to vehicles below					
Operating-VM	\$810,965	\$810,965	\$0						
Vehicles - Buses	\$660,000	\$660,000	\$0						
Property Insurance	\$82,000	\$83,000	\$1,000	Property Insurance increased for actual cost					
Vehicles - District Non-Student	\$64,250	\$64,325	\$75	Increased from operating above					
O & M - M & V - ESCO	\$69,911	\$0	(\$69,911)	O & M contract ended in FY24-25					
PRIS Funding offset	\$40,000	\$40,000	\$0						
VANCO fees	\$14,600	\$14,600	\$0						
FUND TRANSFERS:									
Special Ed. Fund	\$5,600,000	\$5,600,000	\$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	\$65,175,581	\$64,955,932	(\$219,649)						
Contingency	\$0	\$0	\$0	Reduction of contingency to allow for expenditures over projected revenue					
				The Board suggests 1% and Nevada Administrative code allows up to 8.3%					
Reserved Ending Balance (1)	\$120,709	\$120,709	\$0						
Unreserved Ending Balance	\$991,830	\$1,005,193	\$13,363	Ending fund balance represents 1.5% 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 **	\$66,288,120	\$66,081,834	(\$206,286)	422					
(1) Represents supplies inventory at cost.									

ABOUT HEART FOR YOUTH

HEART for YOUTH is a transformative program designed to empower young individuals facing challenges by providing compassionate support and essential resources. Our mission is to inspire hope, foster empowerment, offer critical assistance, guide recovery, and facilitate meaningful transformation in the lives of youth.

Through direct crisis intervention, personalized care, and strong community partnerships, we ensure that every young person has access to the tools they need to overcome obstacles and build a brighter future.

OUR MISSION

Empower young individuals by providing accessible, compassionate care and pathways to recovery.

OUR PURPOSE

We support youth in crisis by reducing emergency service calls, preventing unnecessary hospitalizations, and connecting them to long-term mental health resources.



Contact Us

Partnership Douglas County

1625 NV-88 STE 104

Minden, NV 89423

(775) 782-8611

info@pdcnv.org

www.pdcnv.org

This project was supported by Grant No. 15PBJA-21-GG-0458-COAP awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Department of Justice's Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, The office of Juvenile Justice and Delinquency Programs, the Office for Victims of Crime and the SMART Office. Points of view or opinions in this document are those of the author

HOPE. EMPOWERMENT. ASSISTANCE. RECOVERY. TRANSFORMATION

HEART FOR YOUTH



Empowering young individuals by providing accessible, compassionate care and pathways to recovery.

KEY SERVICES

- 1 Assessments:** Encourage voluntary use of mental health services through evaluations.
- 2 Resource Connection:** Link youth to long-term care networks, counseling, and community resources.
- 3 Collaboration:** Partner with local agencies, schools, first responders, and mental health professionals.
- 4 Follow-Up:** Continuous support and monitoring for sustained progress.
- 5 Education & Prevention:** Promote mental health awareness and prevention strategies in schools and communities.

AS NEEDED:

- 6 Crisis Intervention:** Welfare checks, mobile team support, and immediate response.
- 7 Legal 2000 Support:** Assist first responders during crisis situations involving the Legal 2000 process.

TEXT OR CALL

HEART for YOUTH

(775) 267-7209

HOW IT WORKS



YOUTH OR COMMUNITY MEMBER REACHES OUT (TEXT/CALL SERVICE) AT (775) 267-7209.



CLINICIANS PROVIDE NON-EMERGENCY SUPPORT, ASSESS NEEDS, AND FOLLOW UP WITHIN 72 HOURS.



CONNECT YOUTH TO APPROPRIATE MENTAL HEALTH SERVICES.



CONTINUOUS FOLLOW-UP AND PROGRESS MONITORING.

CRISIS RESPONSE & INTERVENTION

HEART for YOUTH provides compassionate support for youth in crisis, with an emphasis on timely intervention and long-term care.

Active Crisis Situations:

For immediate or life-threatening crises, please contact:

- **911** – Emergency Services
- **988** – Suicide & Crisis Lifeline
- **Mobile Crisis Response Team (MCRT)** – For urgent mental health intervention contact MCRT at (775) 688-1670

Non-Emergency Referrals:

HEART for YOUTH – Our team aims to follow up within 72 hours of receiving a referral, ensuring youth receive timely support and access to necessary resources. ⁴²⁴

REFERRAL PROCESS

WHO CAN REFER:

- ✓ Douglas County School District Counselor/Social Worker
- ✓ Douglas County Sheriffs Office School Resource Officer
- ✓ NAMI Teen Text Line
- ✓ Juvenile Probation Office
- ✓ Safe Voice
- ✓ Self, Parent, or Community Member

**Partnership Douglas County – HEART for Youth Program and the
Douglas County School District**

**Interagency Agreement for Student Behavioral Health Assessments and Services
Purpose and Mission**

Partnership Douglas County, Inc. HEART for Youth Program (“HEART”) is a behavioral health prevention and recovery response team that is engaged in the business of reducing emergency service calls and prevention of unnecessary youth hospitalizations by connecting youth and families to long-term mental health resources within 72 hours of receiving a referral. HEART is staffed by local licensed clinicians, community health workers, and peer recovery support specialist.

Through direct crisis intervention, personalized care, and strong community partnerships, we ensure that every young person has access to the tools they need to overcome obstacles and build a brighter future.

To initiate an assessment:

- Douglas County School District will call (775) 267-7209, report that they are with the school district, and are requesting a behavioral health follow-up at the school or student’s home address.
- For immediate suicide screening, the Douglas County School District can call Crisis Response Team (MCRT) (775) 668-1670

Partnership Douglas County HEART for Youth Program will:

- Conduct assessments at no charge to the DCSD, between twenty-four (24) hours and seventy-two (72) hours of being notified by the Douglas County School District's school site staff member. If the HEART team is unable to respond to the school site within that timeframe, they will make this known to the requesting school at that time – it will be up to the DCSD school site to still have MCRT complete the Suicide Assessment or go to the next referral source.
- Keep confidential the results of the assessment – this will be shared only with the parent or legal guardian, and DCSD or other referral sources with an ROI.
- If Douglas County School District cannot get written consent, the HEART Team will attempt again and use verbal parental consent if necessary.
- If the HEART Team cannot obtain verbal or written consent, but believe the child is in immediate danger, the HEART Team will provide assessment and obtain parental consent at a later time.
- If necessary, with the assistance of a school social worker or school counselor, the HEART team will develop a post-assessment plan which may include an inpatient referral, outpatient community services, etc.
- HEART, as a Partnership Douglas County, Inc. program, certifies that it maintains liability insurance in the amount of \$1,000,000.00.

Douglas County School District will:

- Notify the student's parents or legal guardian that the first responder at the school site (School Social Worker, School Counselor, Psychologist, Nurse, Principal, or Vice Principal) completed a Suicide Screening or other behavioral health assessment, and the results of the screening.
- Get parental or legal guardian consent prior to requesting the behavioral health assessment from the HEART team.
- Contact the HEART team requesting an assessment.
- Provide the HEART Team member completing the assessment a safe and confidential room in which to conduct the assessment. If the assessment is not to take place at the school, the students' address will be provided to the HEART team for a home visit.
- Provide assistance to the HEART team in developing and carrying out a post-assessment safety plan which may include an inpatient referral, outpatient community services, etc.
- Keep confidential the suicide screening completed by the DCSD and the clinical suicide assessment completed by MCRT. Only the parent or legal guardian will become aware of the results. If a threat of violence becomes evident then law enforcement will also be notified.
- Signature of this document confirms the agreement of collaboration with HEART and this MOU is effective April 17th, 2025 and will remain in effect until June 30, 2026.

For feedback or concerns, the school district can call:

Partnership Douglas County – Executive Director,
Daria Singer at (775) 782-8611 ext. 100
Carson Valley Health – Behavioral Health Manager,
Erin Dudley, LMSW at (775) 392-2588

Partnership Douglas County

Douglas County School District

Date

Date

HOPE. EMPOWERMENT. ASSISTANCE. RECOVERY. TRANSFORMATION.



SENIORS IN SERVICE



s _____ Greg Street, Suite #231, Sparks, NV 89431 www.seniorsinservicevada.org

Seniors in Service engages vibrant and experienced volunteers to enrich Northern Nevada communities one life at a time.
SERVICE

Memorandum of Understanding

Between

Northern Nevada Foster Grandparent Program sponsored by **SENIORS IN SERVICE**

Phone: 775-358-2768 Fax: 775-358-3633

And

VOLUNTEER STATION:

Zephyr Cove Elementary School

226 Warrior Way, Zephyr Cove, NV 89448

Phone 775-588-4574 Fax: 775-

Volunteer Station Executive Director/CEO/Principal: Sean Ryan

This MOU is effective: 3/31/2025-1/1/2027 This agreement may be amended at any time with the mutual consent of both parties.

Per the FGP Federal regulations, it must be reviewed and renegotiated at least every three years.

By signing this MOU, the Sponsor certifies that the volunteer station is:

(Please Check One) Educational Agency Non-Profit Organization Public Organization

A. The Foster Grandparent Program (FGP) under the oversight of the AmeriCorps Seniors, a Federal Government agency, and the Foster Grandparent Program Advisory Council, will:

1. Designate a staff member to serve as a liaison with the Volunteer Station:
NAME: Sheri Brown TITLE: Volunteer Coordinator TELEPHONE: 775-358-2768 EMAIL: sheri@sisnv.org
2. Recruit, interview, select, and enroll volunteers in the program. The volunteers will meet the criteria in the Foster Grandparent Program (FGP) Federal Regulations for enrollment in the program.
3. Unless otherwise specified herein, conduct a background investigation for all Foster Grandparents in accordance with the requirements established by AmeriCorps Seniors.
4. Provide accident and liability insurance coverage as required by the program.
5. Be responsible for the management and fiscal control of the program.
6. Provide orientation for volunteers and provide in-service training on an on-going basis.
7. Provide orientation for Volunteer Station staff.
8. Permit and encourage the Volunteer Station to screen Foster Grandparents pursuant to established criteria of the Volunteer Station.
9. Act as an independent contractor of the Volunteer Station and not as an employee, agent, or representative of the Volunteer Station or Zephyr Cove Elementary School.
10. Indemnify, hold harmless, and defend the Volunteer Station, Zephyr Cove Elementary School, and the Douglas County School District from and against any all claims, demands, or liabilities of any kind as a result of any act, error, n

B. The Volunteer Station will:

1. Designate the following staff member to serve as liaison with the Foster Grandparent Program and to supervise the Foster Grandparents assigned to their site:

NAME:

TITLE:

TELEPHONE:

EMAIL:

2. Assign children with designated special or exceptional needs to each volunteer.
3. Periodically review each child's continuing need for a Foster Grandparent and recommend phase-out or reassignment of the assigned Foster Grandparent, as necessary. FGP will provide student data gathering information (no names) in the beginning of the school year and again in April of the school year.
4. Sign volunteer monthly timesheets.
5. The Volunteer Station shall provide data as necessary for FGP required reports.

6. Stations are requested to complete a short annual survey provided by FGP documenting the impacts of services provided by volunteers.
7. For each assigned volunteer, stations are required to complete an annual performance evaluation provided by FGP.
8. Assure adequate health and safety provisions for the protection of volunteers.
8. Investigate incidents, accidents and injuries involving volunteers and notify the Foster Grandparent Program on a timely basis. All reports should be submitted in writing.
9. Provide site specific orientation and training to the volunteers as appropriate.
10. Designate space for use by volunteers in their activities with their assigned children, and for project-related activities.
11. Provide meals for volunteers each day and provide a regular accounting to the FGP of the value of meals provided.
12. Ensure that Foster Grandparents serve in a volunteer capacity. The Station will verify that Foster Grandparents will not: displace nor replace paid or contracted employees, relieve staff of their routine duties or infringe upon the site supervisor's supervisory role with the children.
13. Exclude Foster Grandparents as supervising adults when calculating state-mandated adult-to-child ratios.
14. Supervise Foster Grandparents at all times while they are performing as volunteers and not leave the Foster Grandparent alone with children.
15. Ensure that any screening processes required of other volunteers at the station are required for the Foster Grandparent volunteers.
16. Provide confidentiality training for all Foster Grandparents in accordance with station policies and procedures. (e.g., school districts will provide confidentiality training in accordance with State Education laws, rules and regulations, Federal Regulations and statutes, including the Buckley and Hatch Amendments.)
17. Maintain the programs and activities to which Foster Grandparent volunteers are assigned accessible to persons with disabilities (including mobility, hearing, vision, mental, and cognitive impairments or addictions and diseases, and/or limited English language proficiency) and provide reasonable accommodation to allow persons with disabilities to participate in programs and activities.
18. The Volunteer Station will not discriminate against Foster Grandparent volunteers or in the operation of its program on the basis of race; color; national origin; limited English language proficiency; gender; gender identity or expression; age; political affiliation; sexual orientation; religion; or on the basis of disability, if the volunteer is a qualified individual with a disability; marital or parental status; or military service.

C. Seniors In Service, in conjunction with the Volunteer Station, will:

1. Recognize the Foster Grandparents for their volunteer service.
2. Work together in developing appropriate activities for Foster Grandparents to carry out with their assigned children.
3. Provide all reasonable resources and make every effort to ensure the success of the Foster Grandparent Program and the programs of the Volunteer Station to which Foster Grandparents are assigned.

D. Either party may terminate this agreement on 15 days written notice to the address below.

SENIORS IN SERVICE	Zephyr Cove Elementary School
By:	By:
Signature - Sheri Brown Title: Volunteer Coordinator	Signature - Sean Ryan Title: Principal
Date:	Date:
_____	_____

**MEMORANDUM OF UNDERSTANDING
MULTI-YEAR DROPOUT PREVENTION PROGRAM
Jobs for Nevada’s Graduates
Incorporated and the Douglas
County School District**

This Memorandum of Understanding (MOU), entered between Jobs for Nevada’s Graduates Incorporated (aka, JAG Nevada) and the Douglas County School District (DCSD), a political subdivision of The State of Nevada, outlines the elements of a partnership to successfully implement and sustain the JAG Nevada Multi-Year Dropout Prevention Program.

RECITALS

WHEREAS, JAG NEVADA is a state-wide organization of the JAG National Network and is funded by public and private investors and participating schools. The JAG National Network and JAG NEVADA, through the JAG program, create business, industry and education partnerships committed to achieving the mission of JAG NEVADA. The purpose is to ensure that at-risk high school students remain in school, attain employability skills through classroom and work-based learning experiences during high school, graduate, and find a career pathway in Nevada via twelve (12) months of follow-up services by the JAG Specialist. In the follow-up period, JAG participants are transitioned into a career path and/or pursue a post-secondary education to enhance their career entry and advancement.

WHEREAS, JAG NEVADA is a private nonprofit created by the state of Nevada to serve the public good by helping Nevada’s most vulnerable and challenged youth to graduate successfully from high school and enter a career pathway.

WHEREAS, the Nevada Governor’s Office adopted the JAG NEVADA program with oversight provided by the State of Nevada Department of Education (NDE); and created JAG NEVADA to implement and house the JAG program.

WHEREAS, the Nevada Legislature appropriated funding to the NDE, which has made funding available to JAG NEVADA.

WHEREAS, partial funding for JAG NEVADA has been obtained from various sources, including but not limited to federal, county, municipal, and private funding sources, with unique enrollment, data entry, and student follow-up requirements.

WHEREAS, the JAG NEVADA program is based on the National JAG Model. The Multi-Year, Out of School and the Middle School program applications may serve middle/junior high school, high school and/or alternative/out-of-school students during one or more years, and twelve-month follow up services after the student graduates (or leaves middle school in the case of the middle school program).

WHEREAS, the five (5) primary performance goals of the National JAG Model are results-oriented and measurable:

- a 90% graduation/high school equivalent completion rate;
- a 75% positive outcomes rate defined as the overall success rate of program completers at the end of twelve (12) months after graduation, with participants either employed in a job leading to a career, in the military, or enrolled in a postsecondary education or training, or a combination of work and postsecondary education;

- 60% of graduates have successful job placements or military service enlistment;
- 60% of employed graduates are in full-time jobs leading to careers; and
- 42% of the graduates enter a form of further education including but not limited to community college, university, short or mid-term training program, WIOA enrollment, industry recognized credential, apprenticeship or on-the-job training.

WHEREAS, the program has specialists, counseling, skills development, career association, and experiential learning to improve academic performance, school behavior, attendance, confidence, participation, and self-esteem.

WHEREAS, JAG NEVADA and DCSD are committed to providing school to career and/or dropout prevention programs, a process of continuous improvement will be implemented and maintained throughout the existence of the JAG NEVADA program.

WHEREAS, JAG NEVADA and DCSD each agree to be responsible for their own employees, JAG NEVADA and DCSD also agree to be responsible for their own negligence limited under Nevada Revised Statute (NRS), Chapter 41.

I. Purpose

To successfully implement and sustain the JAG Program. To ensure that high school students remain in school, attain employability skills through classroom and work-based learning experiences during high school, graduate, and find a career pathway in Nevada via 12 months of follow-up services by JAG specialist(s). In the follow-up period, JAG participants are successfully transitioned into a career and/or pursue a post-secondary education to enhance their career entry and advancement.

II. Responsibilities of the Parties

A. WHEREAS, the responsibilities of JAG NEVADA include:

1. Establishment of a statewide JAG accredited multi-year dropout prevention and middle school programs at high schools and/or middle schools committed to achieving performance goals as identified by the NDE.
2. Development of positive working relationships within local communities, including employers, high schools, post-secondary or technical schools, and community service organizations for the purpose of promoting and establishing local JAG accredited programs in accordance with the national Program models.
3. Working in collaboration with DCSD, JAG NEVADA will hire a Specialist to conduct each program and ensure they work towards receiving the JAG special license (or equivalent) if not already licensed as a teacher in Nevada. JAG NEVADA will provide support related to the implementation of the program for each Specialist.
4. If at any time, the following issues or others arise that necessitate disciplinary action regarding the JAG Specialist, appropriate JAG NEVADA and DCSD personnel will work jointly to resolve problems in a manner that ensures the

integrity and efficacy of the program and protects the confidentiality of the employee:

- a. Non-compliance or poor performance with school, district regulations and/or NRS 391.
- b. Non-compliance or poor performance with the implementation of the program.
- c. Non-compliance or poor performance with required data entry and/or data collection for the program.
- d. Non-compliance or poor performance with the required follow-up services of the program.
- e. Falsification of student records
- f. Insubordination
- g. Misconduct
- h. Stealing
- i. Use of JAG NEVADA property for personal use
- j. Failure to respond/attend required training
- k. Other Violation of the JAG Employee handbook and/or NRS 391

DCSD may, in its sole discretion, demand removal of the JAG Specialist upon occurrence of any of the aforementioned causes for disciplinary action.

5. Based on the level of state and private funds received by JAG NEVADA, the nonprofit will expend for the benefit of DCSD and its students sufficient funds to support one (1) FTE or more staff position to implement the JAG NEVADA program in mutually agreed-upon schools through the 2024-2025 school year.
 - a. The District (DCSD) will be asked to provide a portion of the payment according to the fee schedule attached to this document. The cost share requested from the District is twenty-percent of the overall annual cost of the program and is needed due to rising salaries and program costs.
6. Follow-up services will be provided to each graduate by the Specialist and workforce development staff including information about employment opportunities, job development, pre-employment screening and placement services for twelve (12) months after the student completes their final year in high school. Non-graduates will receive follow-up services that will result in completion of requirements for a high school diploma or a GED/High School Equivalency Test certificate.
7. JAG NEVADA will provide training and support for Specialists as follows:
 - Provide technical assistance and training to the Specialists and other key staff of the participating school on the successful implementation and operation of a JAG accredited program.
 - Arrange for the provision of training and provide technical assistance to Specialists on the JAG Force, JAG's data management system, which provides tracking of students served, services delivered, and outcomes achieved.
 - Arrange for the provision of training and provide technical assistance to Specialists on all JAG data tracking systems for all students served by JAG NEVADA.

- Provide staff development experiences and training for all Specialists.
 - Conduct ongoing school quality assurance reviews including annual performance reviews specifically tied to the JAG model implementation; JAG required documentation; and expectations of the MOU. Continually provide support and feedback to JAG specialists.
 - Work with the JAG specialists to facilitate JAG special events as needed.
 - Coordinate efforts with the JAG specialists to develop and provide work-based learning experiences for students during the 12-month follow-up phase of the program.
 - Work with JAG specialists, to develop jobs, internships or apprenticeship opportunities for JAG Nevada graduates.
8. DCSD agrees to arrange for the provision of substitute teachers when a JAG Nevada Specialist is unable to attend class due to scheduled time off or illness. JAG Nevada will maintain funding to reimburse the costs of these substitute teachers at cost.
- If the JAG Nevada Specialist is to be absent for an extended period of time, JAG Nevada may nominate to DCSD a long-term substitute to assume the duties of the absent employee. The long-term substitute shall not assume any duties without the prior written consent of DCSD.
9. JAG Nevada will approve in advance the appropriateness of all stipend and non- stipend co-curricular duties (i.e., coaching, year book advisor, etc.) and other day-to-day duties (i.e. lunch, hall, bus monitoring, etc.), to which the school administrator may consider assigning the specialist, to make certain those activities will not detract from the specialist's abilities to perform his/her program duties, or jeopardize the likelihood of meeting JAG performance standards and outcomes associated with the program model at the school.
10. JAG Nevada agrees to only access records after obtaining consent for the release of those records from the students' parent or guardian.
11. Annual Data Request: JAG will provide the District a data request in an acceptable spreadsheet format (CSV, Excel, etc.) that includes the student identification information (Local Student Identification Number, Student First Name, Student Last Name, etc.) for all currently enrolled JAG students on or before June 1st and October 1st of each year.
12. JAG will provide the District a subsequent report on the outcomes of the data request and analysis of the impact of JAG programming on District students.
13. JAG will obtain any necessary consent from the proposed JAG staff member for criminal and general background checks to be conducted by JAG Nevada and the District. Prior to hire, all JAG employees, contractors, or agents ("JAG staff members") who perform any function in the District, or who work with students in any fashion, shall undergo a criminal background check at

JAG Nevada's expense. As agencies are prohibited from sharing criminal background checks, the District shall also conduct criminal and general background checks at its own expense. The District reserves the right to reject, in its sole discretion, any JAG staff member proposed for placement in the District pursuant to this MOU based on the proposed staff member's criminal or general background check.

14. JAG will indemnify, defend, and hold harmless DCSD, its board of trustees, employees, agents, and representatives from and against any and all claims, demands, losses, judgments, liabilities, damages, fines, penalties, costs, or any other expenses, including reasonable attorneys' fees and costs, which DCSD or its employees or agents may incur, suffer, or be liable for as a result of or in connection with any act, error, omission, negligence, misconduct, or violation of any applicable legal provision by JAG.

B. WHEREAS, the responsibilities of Douglas County School District include:

1. DCSD will support the efforts of the JAG Nevada JAG staff to ensure that parents of participating students sign a consent form that authorizes the release of certain personally identifiable student information to JAG Nevada, JAG National, and other affiliated funding partners.
2. Assign a high school administrator to be the JAG point of contact at each school to coordinate with JAG Nevada and the JAG specialist to provide feedback that will contribute to the continuous improvements of the program.
3. Create the appropriate sections in the high school master schedule for regularly scheduled, elective academic credit toward graduation to a minimum of forty-five (45) students with a goal of forty-five to sixty (45-60) students for the entire school year in accordance with the JAG Multi-Year model.
4. JAG high school classes will be scheduled for freshman through senior classes as agreed upon with each administrator. JAG Nevada and DCSD may expand the program in the future to include middle schools if funding permits and strategic discussion between DCSD and JAG indicate a desire to expand in that direction.

The Multi-Year Model works optimally at this enrollment range, and JAG requests, when possible, for each Specialist to teach three sections differentiated by grade (seniors, juniors, etc.) with 20 students each when at all possible. If this is not feasible, JAG will work with school officials to place students in upper grades (e.g., seniors) separate from students in lower grades (e.g., freshmen). JAG understands that enrollments can vary and fall above or below this range. At those times, JAG management will work with school administration to help attain the optimal enrollment level to achieve the best possible student outcomes. The JAG elective credit class teaches the JAG National curriculum, which consists of 87 work-readiness, personal development, and career preparation-related competencies. The Multi-Year Program is designed for students to remain enrolled in JAG for two to four years, and the curriculum guide has differentiated instruction for each grade

level. Thus, JAG will work with District and school officials to ensure that JAG students can remain in JAG for one or more years if students wish to be in the JAG Program and their course progress allows them to do so. JAG provides students with access to in-class tutoring and will work with school officials to help credit deficient students make up their credits during JAG class time via tools like Apex and JAG provided tutoring.

5. Provide office space including a locked file cabinet for file storage for each JAG Specialist for the duration of this MOU. Provide associated office support including, utilities, maintenance, telephone, computer, and copier, etc. The school will also provide the use of other school facilities and equipment necessary to deliver the services of a JAG Nevada accredited program (i.e. classroom availability).
6. Provide classroom computers with appropriate Internet access to facilitate provision of JAG curriculum, data entry, and employment searches. JAG requested Internet sites will be considered for unfiltered Internet access in alignment with the District's Acceptable Use Policy and District Policies and Regulations if the Internet sites are appropriate for students. A phone will be provided in each JAG classroom as available.
7. Create, develop and facilitate an in-school JAG Advisory Committee to assist the specialist in recruiting, screening and selecting students most in need of services delivered in the Multi-Year Dropout Prevention Programs and provide ongoing support for students and the JAG Nevada program. The existing committee will include one representative from administration, counseling and the faculty, as well as the JAG specialist. The advisory committee and specialist are mutually responsible for recruiting, screening, and selecting students who satisfy JAG criteria.
8. Provide access to school student files to the instructor of record and the JAG specialist, for the purposes of identifying, screening, selecting, enrolling and monitoring the progress of qualified students in the JAG program. Accommodate legal and reasonable requests by JAG NEVADA for access to information required by the JAG other funding sources. Assist JAG Nevada in accessing appropriate district approved Family Educational Right to Privacy Act (FERPA) training to facilitate secure, appropriate access and use of data.
9. Support the implementation of the JAG Career Association, an essential component of the JAG Multi-Year Model. All JAG students automatically become members of the JAG Career Association when they enroll in the JAG class. Participation in the Career Association is free as are all activities provided by JAG. Career Association meetings take place after school or during class times, and the JAG Specialist serves as the Career Association sponsor. The Career Association teaches the following competencies: civic awareness, social awareness, career exploration, fundraising, leadership, and community service. JAG also requests support in facilitating the participation of guest speakers at the student Career

Association meetings during and after class periods. JAG Specialists are responsible for scheduling meetings, identifying guest speakers, and coordinating speaker participation. The Career Association emphasizes the use of student voice and choice in identifying activities, service projects and speakers, and they are assisted by the JAG specialist.

10. Support the flexible scheduling of job shadowing opportunities and internships for JAG students. JAG program specialists participating in on and off-campus JAG related activities will be covered under JAG Nevada insurance policies. Parents of JAG students will sign the Assumption of Risk and Waiver of Liability Form.
11. Audit and Records. Applicable JAG, NDE, federal, private, and municipal funders, and any duly authorized representative, shall have reasonable access to any non-confidential books, documents, papers, and records of the JAG Program, which are pertinent to this Agreement and held by the District, for the purpose of monitoring, auditing, or examination, and may make excerpts, copies and transcripts, thereof.

To maintain compliance with the JAG Program, as well as the requirements of other funders, copies of the documents listed below will be provided to JAG for students who will be enrolled in the JAG Program. Failure to do so will result in non-compliance and withholding of funds. See Exhibit B for a full list of data that will be provided to JAG.

- School Transcripts (one current to entering the program and one current to the end of the academic year)
- Copy of quarterly and semester grades
- 504 or IEP Accommodation Plans (if applicable to student)
- School medical concern report (if applicable to student)
- Discipline Reports which occur during the school year
- Nevada Proficiency Examination Scores– most recent and those earned while in program

12. Understand that the funds for this contract come from state appropriation and one or more grants and agrees that JAG Nevada and or the grantor(s) must monitor the school district's books and records related to this contract as part of the grant. DCSD shall permit JAG Nevada and/or the grantor(s) to examine the school district financial and programmatic books and records related to this contract at a mutually convenient time, but not later than ten days after receipt of written notice of request to monitor.

13. Annual Data Request: DCSD will provide JAG Nevada with data on JAG students at least twice annually. Data requested by JAG NEVADA could include the following student level data by grade and term:
 1. Credits Attempted
 2. Credits Earned
 3. Credits Attempted Cumulative 435
 4. Credits Earned Cumulative

5. GPA Term
6. GPA Cumulative
7. Absences
8. Tardies (# of instances)
9. Truancy (# of instances)
10. Detentions (# of instances)
11. Referrals to Dean's Office (# of instances)
12. In-school Suspensions (# of instances)
13. Out-of-school Suspensions (# of instances)
14. Expulsions
15. Class standing
16. CTE Enrollment
17. Total Class population
18. Student Demographics by gender, race, ethnicity, and other demographics collected by DCSD.
19. Class Standing
20. Total class population

14. Annual Data Request: The data provided to JAG Nevada will be distributed directly to JAG NEVADA in an excel file based on parameters established in a data request submitted by JAG.
15. Infinite Campus Access: DCSD will provide JAG Specialists with access to Infinite Campus (or appropriate student database system used by the district) that will provide information about students currently enrolled in their programs, including the ability to view attendance, grades and test scores. Further, DCSD will provide JAG Specialists "Counselor Access", that is, access to view these same parameters for prospective students that they are recruiting for the following year.
16. The District (DCSD) will provide a portion of the annual cost of the program beginning on July 1, 2025, through June 30, 2028, which is the duration of this MOU. The cost share amount requested from DCSD is \$12,886 per program per year. JAG Nevada will pay the remainder of the program cost from state appropriation, private fundraising and grant sources. Should funding sources change, JAG Nevada and HCSD agree to renegotiate the terms of this cost share agreement and may mutually agree to add or remove programs at the beginning of each school year using these same cost-share ratios.

C. PARTNERSHIP COMMITMENT

1. The Parties mutually agree that the JAG Program will operate within the principles, policies, procedures, and JAG standards as outlined in this Agreement and agreed to by the District and JAG.
2. It is mutually agreed that efforts will be made to continue the JAG Program in future school years based on:

- a. The availability of funding;
- b. An adequate number of students to make the program cost-effective; and
- c. Mutual satisfaction with the Program based on this Agreement.

D. Terms of Agreement

This Memorandum of Understanding is in effect through June 30, 2028, and will be automatically renewed in future years based on legislative and other funding availability unless parties terminate at an appropriate point of closure, such as the end the year, unless one of the parties terminates the agreement in writing given a thirty (30) day written notice.

The partners mutually agree that the JAG Nevada Program will operate within the principles, policies, procedures and JAG standards as outlined in this document and agreed to by the participating school, JAG Nevada and Jobs for America's Graduates.

To the extent education records are shared with JAG NEVADA staff or volunteers, JAG NEVADA agrees to comply with the Family Educational Rights and Privacy Act of 1974 ("FERPA"), 20 U.S.C. 1232g and any other applicable law or regulation on confidentiality of data and information. This includes the: duty to comply with the use and re-disclosure provisions of FERPA; share education records only with its employees with a legitimate interest in the records; and use the records exchanged only to the extent necessary for the stated purpose of this contract.

To the extent personally identifiable information is shared with outside agencies such as JAG Nevada, JAG National, DOE, parental consent will be obtained by JAG NEVADA JAG staff with the full cooperation of DCSD personnel.

It is a mutually agreed that efforts will be made to continue the JAG Nevada accredited program in future school years based on:

- The availability of funding
- An adequate number of students to make the program cost-effective
- Mutual satisfaction with the program based on this Memorandum of Understanding

IN WITNESS THEREOF, DCSD and JAG Nevada have caused this Memorandum of Understanding to be executed by their duly authorized representatives.

Douglas County School District

Frankie Alvarado, Superintendent of
Schools

Date: _____

**JOBS FOR NEVADA'S GRADUATES
INC.**

Dr. René Cantú Jr., Executive Direct

Date: _____



TO: DCSD Board of School Trustees
FROM: Shannon Brown, Executive Director of Education Services
DATE: April 15, 2025
RE: Distance Education Adoption Committee Recommendation

RECOMMENDATION

The Douglas County School Board of Trustees vote to approve adoption of Edmentum as the online instructional materials in DCSD.

DISCUSSION

In the Spring of 2025, DCSD began an adoption for distance education programming in accordance with the process outlined in AR 219(d). The committee, made of up 12 members including high school principal, teachers, parents and students, reviewed two vendors coming to consensus around the recommendation of Edmentum.

Edmentum will provide both online and blended learning programming for students in grades 6-12. The program provides core curriculum, credit recovery, intervention, and test readiness courses that align with the rigor of the Nevada Academic Content Standards. Edmentum will serve multiple purposes for students at George Whittell High School, Douglas High School, Aspire Academy High School, Jacobson High School, Carson Valley Middle School, Pau-Wa-Lu Middle School, Adult Education, and DCSD summer school.

The decision before the Board with this item is to consider adoption of these materials. A vote to decline would leave the district without materials for credit recovery and online instruction. A vote to approve would permit Education Services to move forward with the purchase and scheduling of support and professional development for teachers in the 2020-2021 school year.

Respectfully submitted,

Shannon Brown, Executive Director of Education Services

ADMINISTRATION

Frankie Alvarado - Superintendent
P: 775 • 782 • 5134

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ADMINISTRATIVE REGULATION

No. 518(e)

Board of Trustees Douglas County School District

STUDENTS

HIGH SCHOOL CREDITS FOR MIDDLE SCHOOL COURSES

Douglas County School District is committed to providing appropriate, challenging, and meaningful curricula and expects high standards of performance for all students. The Board commits to providing students with ongoing and varied opportunities for time and access to the core curriculum in order to attain proficiency.

Therefore, as students make continuous progress toward graduation, some students are prepared for high school level coursework prior to ninth grade. The District provides the following opportunities for middle school students to begin taking high school courses for graduation credit. Final grades may be figured into a student's grade point average and placed on the student's high school transcripts. Request for changes will be reviewed with consultation of the Director of Education Services. ~~If a request is granted to remove the middle school course from the transcript, the class rank will not be changed.~~

Accelerated Math 8/Algebra I. Middle school students who successfully complete this course with a "C" or better for each semester may be awarded credit on their high school transcripts when they enroll in Douglas County at the ninth-grade level. (Note: The District cannot ensure that students who enroll in ninth grade in any other district will be awarded this high school credit.)

Geometry. Middle school students who successfully complete this course with a "C" or better for each semester may be awarded credit on their high school transcripts when they enroll in Douglas County at the ninth-grade level. (Note: The District cannot ensure that students who enroll in ninth grade in any other district will be awarded this high school credit.)

World Language 1. Middle school students who successfully complete this course with a "C" or better for each semester may be awarded credit on their high school transcripts when they enroll in Douglas County at the ninth-grade level. (Note: The District cannot ensure that students who enroll in ninth grade in any other district will be awarded this high school credit.)

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

See also: Administrative Regulations [518](#), [518\(a\)](#), [518\(b\)](#), [518\(c\)](#), [518\(d\)](#), [518\(f\)](#)

Reviewed and revised by Secondary Principals, April 2002
Revised and effective October 30, 2002
Revised: 05/29/03
Revised: 9/1/04
Revised: 2/1/17
Revised:

ENROLLMENT COUNTS - ALL

ENROLLMENT NUMBERS BY MONTH - 23-24

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

ENROLLMENT NUMBERS BY MONTH - 24-25

SCHOOL	BOARD MEETINGS										
	August	September	October	November	December	January	February	March	April	May	June
201-GES	293	293	298	301	293	296	299	296	295		
202-ZCES	155	156	153	153	151	152	149	149	149		
205-CCMES	361	360	364	363	362	368	370	370	367		
206-JVES	338	370	366	367	369	368	364	363	366		
207-SES	310	306	305	307	307	308	306	305	309		
209-PHES	257	257	261	259	264	264	261	262	264		
210-MES	372	368	371	374	378	381	372	375	375		
301-CVMS	607	593	593	593	598	593	592	591	588		
302-PWL	463	459	461	459	453	450	441	438	438		
501-DHS	1569	1,518	1520	1,510	1505	1,497	1,484	1,477	1463		
502-GWHS	148	138	139	138	138	139	142	141	140		
503-JHS	15	19	24	25	24	23	16	20	20		
504-AAHS	68	78	82	83	82	75	72	73	73		
601-DNO	3	5	5	5	7	7	8	9	9		
901-ALT	3	3	4	5	5	5	4	4	7		
903-DCAS		8	14	17	20	20	23	24	27		
TOTAL	4962	4931	4960	4959	4956	4946	4903	4897	4890	0	0
DIFFERENCE FROM PRIOR YEAR	88	127	126	139	144	154	185	182	174	5055	5040

Revised 4/7/2025

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

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2025 - March 31, 2025)

24-25 SY		Number of Bullying Incidents				Number of Cyberbullying Incidents			
Entity	Subgroup	Reported (Victim & Offender)	Determined to be so after an Investigation	Resulted in Suspension (Offender Only)	Resulted in Expulsion	Reported (Victim & Offender)	Determined to be so after an Investigation	Resulted in Suspension (Offender Only)	Resulted in Expulsion
District DCSD	Male	21	8	7	0	0	0	0	0
	Female	7	1	1	0	0	0	0	0
	Gender Non-Conforming/NB	0	0	0	0	0	0	0	0
	Asian	0	0	0	0	0	0	0	0
	Black	0	0	0	0	0	0	0	0
	White	21	7	6	0	0	0	0	0
	American Indian	0	0	0	0	0	0	0	0
	Pacific Islander	0	0	0	0	0	0	0	0
	Two or More	4	2	2	0	0	0	0	0
	Hispanic	3	0	0	0	0	0	0	0
	FRL	11	3	3	0	0	0	0	0
	IEP	2	1	0	0	0	0	0	0
	EL	0	0	0	0	0	0	0	0
	MIG	0	0	0	0	0	0	0	0
	Homeless	3	1	1	0	0	0	0	0
	Foster	2	1	1	0	0	0	0	0
Military	1	0	0	0	0	0	0	0	

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2025 - March 31, 2025)

24-25 SY		Number of Bullying Incidents				Number of Cyberbullying Incidents			
SCHOOL 03201 GES	Male								
	Female								
	Gender Non-Conforming/NB								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
Foster									
Military									
SCHOOL 03202 ZCES	Male								
	Female								
	Gender Non-Conforming/NB								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
Foster									
Military									

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2025 - March 31, 2025)

24-25 SY		Number of Bullying Incidents				Number of Cyberbullying Incidents			
SCHOOL 03205 CCMES	Male								
	Female								
	Gender Non-Conforming/NB								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
Military									
SCHOOL 03206 JVES	Male								
	Female								
	Gender Non-Conforming/NB								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
Military									

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2025 - March 31, 2025)

24-25 SY		Number of Bullying Incidents				Number of Cyberbullying Incidents			
SCHOOL 03207 SES	Male								
	Female								
	Gender Non-Conforming/NB								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
Military									
SCHOOL 03209 PHES	Male								
	Female								
	Gender Non-Conforming/NB								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
Military									

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2025 - March 31, 2025)

24-25 SY		Number of Bullying Incidents				Number of Cyberbullying Incidents			
SCHOOL 03210 MES	Male								
	Female								
	Gender Non-Conforming/NB								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
Military									
SCHOOL 03301 CVMS	Male								
	Female								
	Gender Non-Conforming/NB								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
Military									

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2025 - March 31, 2025)

24-25 SY		Number of Bullying Incidents				Number of Cyberbullying Incidents			
SCHOOL 03302 PWLMS	Male	2	1	0	0				
	Female								
	Gender Non-Conforming/NB								
	Asian								
	Black								
	White	2	1	0	0				
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL	0							
	IEP	1	1	0	0				
	EL	0							
	MIG	0							
	Homeless	0							
Foster	0								
Military	0								
SCHOOL 03501 DHS	Male	18	7	7	0				
	Female	7	1	1	0				
	Gender Non-Conforming/NB								
	Asian								
	Black								
	White	19	6	6	0				
	American Indian								
	Pacific Islander								
	Two or More	4	2	2	0				
	Hispanic	2							
	FRL	11	3	3	0				
	IEP	1	0						
	EL	0	0						
	MIG	0	0						
	Homeless	3	1	1	0				
Foster	2	1	1						
Military	1	0	0	0					

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2025 - March 31, 2025)

24-25 SY		Number of Bullying Incidents				Number of Cyberbullying Incidents			
SCHOOL 03502 GWHS	Male								
	Female								
	Gender Non-Conforming/NB								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
Military									
SCHOOL 03504 AAHS	Male								
	Female								
	Gender Non-Conforming/NB								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
Military									

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2025 - March 31, 2025)

24-25 SY		Number of Bullying Incidents				Number of Cyberbullying Incidents			
SCHOOL 03901 ALT	Male	1	0						
	Female								
	Gender Non-Conforming/NB								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic	1	0						
	FRL	0							
	IEP	0							
	EL	0							
	MIG	0							
	Homeless	0							
	Foster	0							
	Military	0							