

**Douglas County School District  
Board of Trustees  
Agenda for the Regular Board Meeting of  
Thursday, June 26, 2025  
4:00 PM  
Airport Training Center & Zoom  
1126 Airport Road Building G-1  
Minden, NV 89423**

**Mission Statement**

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

**Board Purpose**

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

**Board of Trustees**

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

**1638 Mono Avenue, Minden, Nevada 89423**

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

We, the Members of the Board of Trustees, welcome visitors at our meetings and appreciate constructive suggestions and comments, which help to meet the educational needs of the District. The Board has a scheduled order of business to follow. The agenda, which is usually lengthy, has been available for study by the Members of the Board since the previous Thursday. The Board may take action on items, not on the published agenda, only when it finds that the need to discuss or act upon an item was truly unforeseen at the time the meeting agenda was posted and mailed, the matter requires immediate action, and is found by unanimous vote to be an emergency as defined by Nevada Revised Statutes.

The Board may make approval of consent items with one motion. They will be approved in total by one action unless a Trustee, individual, or organization interested in one or more consent items has questions or wishes to make a statement. In that event, the Chairperson of the Board may defer action on the particular matter or matters and place the same on the regular agenda for consideration separately.

Although each Trustee represents a geographical area of the District, Trustees are elected at large and, as such, represent all citizens of Douglas County. All actions of the Board are taken in an open meeting. It is the desire of the Board to avoid making decisions that will be detrimental to the best interests of the District, even when such decisions might please individuals or a small group. In arriving at decisions, Members of the Board attempt to be guided by the desire to provide a program that will meet the needs of every student enrolled in Douglas County schools and will best serve the interests of the entire District.

Members of the Board of Trustees are locally elected state officials and serve four-year terms of office. They are responsible for conducting the school system in accordance with requirements of: Nevada Revised Statutes (NRS) and Board Policies adopted by the Board of Trustees of the Douglas County School District.

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 DCSD at 775-782-5134 or [suptoffice@dcsd.k12.nv.us](mailto:suptoffice@dcsd.k12.nv.us). Communication with the Board of Trustees as a unit may be either in writing, by personal appearance at a meeting of the Board, or by verbal communication through the District Superintendent.

Public Comment: During regular Board meetings, for any matter that is not specifically identified as a matter to be heard, public comment will always be scheduled to occur at the end of the meeting, prior to adjournment. Members of the public who wish to address the Board on items not on the agenda can be assured of being heard at this time.

For each item on the agenda on which action may be taken, public comment will be heard prior to the action items during the first Public Comment listed on the agenda. Members of the public who wish to address the Board on any action item on the agenda can be assured of being heard during this time.

The Board reserves the right to set time limits that will be allowed for each member of the public to speak during any public comment period.

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

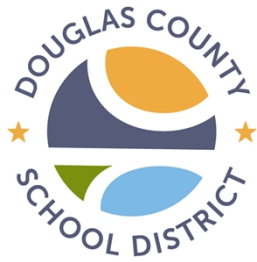
Personal Appearance at a Board Meeting: When an individual or group desires to communicate with the Board of Trustees by means of placing an item on the agenda, at a meeting of the Board, the District Superintendent shall be notified no later than 12:00 noon two weeks prior to the Tuesday meeting, and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

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

Public input is encouraged on action items. Public comment is taken prior to Board deliberation and action during the first "Public Comment" time listed on the agenda, after the "Call to Order". Individuals who wish to address the Board may do so by securing recognition from the Chair. Public comment will be generally limited to one and a half minutes, though the Board President has discretion to extend or further limit the time as deemed necessary. Anyone with comments that will take more than one and a half minutes is encouraged to put their testimony in writing and provide a copy to the Board prior to or at the meeting and will need to specify if they would like the written comment added to the minutes of the meeting. While the Board may impose reasonable restrictions on the time, place and manner of public comments, it may not restrict comments based on viewpoint. Board meetings are generally conducted according to Robert's Rules of Order. No action may be taken on a matter raised during public comment that is unrelated to any agenda item. No person shall orally initiate charges or complaints against individual employees of the District at a public meeting of the Board. All such charges or complaints must be presented to the Superintendent in writing, signed by the complainant. The Superintendent may in his or her discretion determine whether the complaint will be placed on the agenda and heard by the Board. Any hearings by the Board of Trustees on a complaint against a District employee other than the Superintendent shall be held in closed session in compliance with the Open Meeting Law, unless the employee requests the session to be open to the public.

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

Revised 12/04/2023



**Douglas County School District**  
Regular Board Meeting  
**Airport Training Center & Zoom**  
**1126 Airport Road Building G-1**  
**Minden, NV 89423**  
Thursday, June 26, 2025  
4:00 PM

## **AGENDA**

Please click the link below to join the webinar: <https://dcsd-k12.zoom.us/j/89480214593> Passcode:JUN2025 Or +1 669 900 6833 US Webinar ID: 894 8021 4593 Passcode: 9314583

### **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 (*For Discussion Only*)**

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

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

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

### **4. 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.

### **5. 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 May 20, 2025.**

**8**

Attached are Minutes of the Regular Board Meeting of May 20, 2025 for review and approval.

**B. Accounts Payable Special and Regular Run Vouchers**

**21**

A complete list of payments contained in Accounts Payable Special Vouchers numbers 8898, 8899, 8900, 8901, 8902, 8903, 8904, 8905, 8906, and Regular Run Voucher Number 8897 and 8896 are attached. Vouchers have been prepared in accordance to state law and copies of the Vouchers are available for review by the public at the Superintendent's office prior to the meeting.

**C. Personnel Report No. 25-06**

**281**

Listed on the Personnel Report No. 25-06 are personnel actions presented for consideration by the Board of Trustees. Salaries for individuals employed will be determined in accordance with salary regulations of the District.

**D. Budget Voucher Adjustments**

**286**

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.

**E. Emergency Operations Plan**

Per NRS 388.245, the School District must provide the district's safety plan, *Emergency Operations Plan*, to the Board of Trustees. Per NRS 388.243 the plan was reviewed by the School District Emergency Operations Plan Development Committee and recommended for approval. DCSD Executive Director of Educational Services, Shannon Brown, has indicated that there were no changes other than the updating of the required Emergency Communication Plan.

**6. Consideration of Final 2024-2025 Budget Amendments and Augmentations SG-G (Discussion and For Possible Action)**

**296**

In accordance with Nevada Revised Statutes, Nevada Administrative Code and Department of Taxation Regulations, it is necessary to consider adoption of the following resolutions in order to make final amendments and augmentations to the District's 2024-2025 budgets:

No. 25-01 "Resolution to Amend the General Fund for the Fiscal Year 2024-2025"

No. 25-02 "Resolution to Augment and Amend Certain Funds (to which ad valorem taxes are not allocated) for Fiscal Year 2024-2025"

All budget amendments and augmentations, both revenues and expenditures, included in the Resolutions are adjustments made to reflect financial events that have occurred after December of 2024 - the last time that the District amended District budgets. Copies of the Resolutions and supporting data are included in each Board Member's agenda packet. These amendments are intended as final budget adjustments for fiscal year 2024-2025, and action is required to make them effective in accordance with Nevada Revised Statutes.

**7. Memorandum of Understanding - Washoe Tribe - SG-G (Discussion and For Possible Action)**

**334**

Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny the Memorandum of Understanding (MOU), between Washoe Tribe and the Douglas County School District (DCSD).

**8. Memorandum of Understanding (Tuition Agreement) - Alpine County USD - DCD SG-G (Discussion and For Possible Action)**

**340**

Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny the Memorandum of Understanding (MOU) (Tuition Agreement), between Alpine County Unified School District and the Douglas County School District (DCSD).

**9. Memorandum of Understanding DCSD-Douglas County Parks & Rec (Transportation related) SG-G (Discussion and For Possible Action)**

**348**

Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny the Memorandum of Understanding (MOU), between Douglas County Parks and Recreation Department and the

Douglas County School District (DCSD), regarding transportation of youth participating in County Parks and Recreation Department programs and activities.

**10. Dual Enrollment Program Affiliation Agreement with UNR/TMCC - SG-G (*Discussion and For Possible Action*)** **362**

Discussion and possible action to review, discuss, approve, approve with conditions, revise, deny and potentially update the Dual Enrollment Program Affiliation Agreement between DCSD and UNR and TMCC (University of Nevada - Reno and Truckee Meadows CC).

**11. Graduation Requirement Administrative Regulations - SG-G (*Discussion Only*)** **381**

Discussion to review, discuss, and potentially update the district's board regarding Administrative Regulations pertaining to Graduation Requirements.

**12. Board Policy 437 - Political Activities (1st Reading) - SG-G - (*Discussion and For Possible Action*)** **396**

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.

**13. Homework Information - (*Discussion and For Possible Action*)** **398**

Ed Services will bring information for Board consideration regarding homework across the District.

**14. Board Policy 551 - Student Political Activities (1st Reading) - SG-G (*For Discussion and For Possible Action*)** **409**

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

**15. Board Policy 808 School Lunch (2nd Reading) - SG-G (*Discussion and For Possible Action*)** **410**

Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny the School Lunch and Competitive Food Sales- Nevada School Wellness policy of the school district, and the Administrative Regulation that is associated. Jordanna Foster, Director of the School Nutrition Program previously gave a brief presentation on the changes in the Board Policy to comply with NRS and effects on the program. These are now the changes that the board requested on first reading.

**16. Board Policy/Administrative Regulations 812 - Cell Phones (First Reading) - SG-G (*For Discussion and For Possible Action*)** **420**

Discussion and possible action to review, discuss, approve, approve with conditions, revise, or suspend Board Policy 812 regarding District Cell Phone Policies.

**17. Dual Credit Course Approval SG-G (*Information Only*)** **427**

Shannon Brown, Education Services Executive Director, has submitted an updated Dual Credit Course List. Each semester, high school students register for courses with area community colleges for which they are eligible to apply dual credit toward their high school graduation requirements. Nevada Revised Statute 389.160 requires that the Board of Trustees of each county school district prescribe the courses for which students may receive credit and the amount of credit allowed. The Board of Trustees approves the master list of dual credit courses for Western Nevada and Truckee Meadows Community College courses. If approved by the Board, these courses would create a master list from which students are eligible to receive both high school credit and college credit.

**18. Approval of Board Meeting Dates and Locations for the 2025-2026 School Year SG-G (*Discussion and For Possible Action*)** **430**

As part of its annual organization, at the January 2025 Board Meeting, the Board approved the schedule of Board Meetings for the 2025 calendar year (February 2024-January 2025). The schedule offered extends the meeting location assignments through the end of the 2025-2026 school year (February 2026-June 2026).

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

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

**20. Approval of Prioritized Strategic Plan 2022-2027 (reviewed 2025) SG-G (Discussion and For Possible Action)**

431

**21. NASB Nominations and Possible Task Force SG-G (Discussion and For Possible Action)**

The board will discuss forming a nomination task force to complete 2024-25 DCSD nominations to NASB for several awards to recognize staff at the annual NASB meeting in December of 2025.

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

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

**23. Superintendent Evaluation Instrument and Job Description - SG-G (Discussion and For Possible Action)**

477

Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny the Superintendent Evaluation Instrument and Job Description for the 2024-25 School Year only. Future evaluation tools are subject to change.

**24. Superintendent Evaluation 2024-25 School Year SG-G (Information Only)**

Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny the approval of the Superintendent's Evaluation, for Superintendent Frankie Alvarado, for the 2024-25 School Year only.

**25. 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.

**26. 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:**

**California Community Foundation \$40,000.00**

**We Deserve a Better Board \$1,600.00 for Zoom access costs.**

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

492

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

**27. 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,<sup>6</sup> it is hereby noted that the agenda for the meeting of the Douglas County School Board of Trustees has been posted at the following locations:

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

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

*Draft Minutes*

**Minutes**

**Present:**

**Trustees:**

Yvonne Wagstaff, President  
Melinda Gneiting, Vice-President  
Katherine Dickerson, Clerk  
Markus Zinke, Member  
Susan Jansen, Member  
Erinn Miller, Member  
David Burns, Member (on Zoom), joined at 4:16pm

**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. School Resource Officer K. Karosich led the Pledge of Allegiance.

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

Mrs. Wagstaff called for a vote

No Public Comment.

**Vote:** Mrs. Wagstaff, Mrs. Gneiting, Mrs. Miller, Mr. Zinke, Mrs. Dickerson, Mrs. Jansen  
**Passed: 6/0**

## 2. Public Comment (For Discussion Only)

Comments will be accepted in person, or through virtual participation via email; [suptoffice@dcsd.k12.nv.us](mailto:suptoffice@dcsd.k12.nv.us) no later than 12:30 p.m. the day of the meeting. Email for public comment must include the submitting party's full name. Email for public comment will be posted as a supplemental document and copies will be provided to the board members. The names of those who have provided virtual public comment will be read during public comment and the emails will be included in the record, but the virtual public comment will not be read during the meeting.

Adrienne Sawyer commented regarding the change in meeting platforms and going from Zoom to YouTube. Written comments are not as impactful as live public comment. Public engagement is priceless and it seems like the cost is worth it. This board is going to have to make tough decisions and the public deserves to comment on those.

Rob Lehmann commented regarding AP testing and what great AP teachers that we have at Douglas High School, wonderful teachers that do great things with the kids and we are lucky to have them.

### **Online:**

Shelly Speck commented that limiting the zoom meeting for budget reasons, it is important to have comments to be available. Students with a high level of need tend to return from Charter Schools and Shout Out to the Superintendent for his areas of focus on the Strategic plan.

Marty Swisher commented that the AP program is exceptional and yet the one thing that struck him was the difference between AP testing and the ACT testing. He commented on achievement and looking at scores. He brought up the issue of respect by the board, today was a test of character from the board, giving a board member an opportunity to set things right and it was an opportunity missed.

Allison Grey commented that she felt it was unfair to take away zoom commenting opportunity for those that are disabled.

Mae Hiatt commented that she wanted to talk about Pinion Hills Elementary School and the community that Mr. Reid has created there. She spoke about who the next Principal at Carson Valley Middle School will be and the hope that they will have a sense of community and sense of family. Feeling seen, heard and safe is what it is all about, so important.

Casey Rogers commented that she is appalled that Mrs. Dwyer is still sitting here after all that has gone on. As for an apology for previous actions by Mrs. Jansen, unless the previous administration apologizes for what they have done, she should not apologize.

Melinda Bagas commented regarding people being able to participate in the meetings. The population of Douglas County should be able to voice their opinion even if they cannot get here.

Leslie Hokenson commented that she has not been able to be at meetings and she has used the Zoom and made comments. She wants the board to consider this, potentially taking away the voice of those that cannot be here.

Mrs. Wagstaff made a comment that we are still moving to YouTube, but we are looking at options for the public to make comment.

### **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).

Adjourned for Closed Session at 6:44pm.

Returned to session at 7:12pm

### **4. 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. We acknowledged retirees in this item.

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

5.A. Minutes of the Regular Board Meeting of April 27, 2025

5.B. Accounts Payable Special and Regular Run Vouchers

A complete list of payments contained in Accounts Payable Special Vouchers numbers 2593, 2594, 2595, 2596, 2597, 2598, 2599, 8909 and Regular Run Voucher Numbers 8907 and 8908 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.

5.C. Personnel Report No. 25-05

5.D. Budget Voucher Adjustments

Mrs. Wagstaff asked if anyone wanted to pull a consent item.

A 5-minute recess was taken at 5:52pm, reconvened at 5:57pm.

Mrs. Dickerson pulled and abstained from Voucher 2596 because of a conflict.

Mrs. Jansen pulled and abstained from Voucher 2596 because of a conflict.

Mrs. Wagstaff pulled Voucher 2594 and abstained because of a conflict.

Mr. Burns pulled and abstained from voting on Voucher 2596 because of a conflict.

**Motion:** Mrs. Jansen made a motion to approve all consent items with the abstentions previously noted, Seconded by Mrs. Jansen.

**Public Comment:**

Adrienne Sawyer commented that she appreciated how transparent all of the board members were in their abstentions.

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

**Passed: 7/0**

**6. Public Hearing (must take place at 4:30p.m.) on the District's 2025-2026 Tentative Budget and Adoption of the Final Budget SG-G (Discussion and For Possible Action)**

The Board reviewed the Tentative Budget at its meeting held on April 17, 2025. The District's Director of Business Services, Mrs. Susan Estes has prepared the Final Budget inclusive of known estimated revenues and projected expenditures for the 2025-26 school year and will present it for adoption as the Final Budget.

Sue Estes came up and spoke about how the Superintendent made a change to his portion of the budget to set an example.

The new budget numbers just came through from special legislation.

Everything has remained the same as the Tentative Budget. This is now the Final Budget, however there can be adjustments made in December.

There was discussion about Fund Balances, under spend, staffing changes, declining enrollment.

Mrs. Gneiting wants a plan put in place to get back to the 4% contingency fund threshold with actions and timeline.

Mr. Burns asked how long we have had declining enrollment.

Mrs. Estes replied that we have had it for several years, but we were living off ending fund balances and underspend because we were held harmless through 2023. She further commented that we need to use the matrix developed to staff accordingly for the amount of enrollment.

Mr. Burns commented that he wants there to get more information for the public, especially the cost per student.

Mrs. Miller commented that she appreciated the hard work that the staff at the District Office, Mrs. Estes and Mr. Alvarado have done.

Mrs. Dickerson commented that the statewide base fund was published.  
Mrs. Estes clarified how that is funded and what things add to that baseline.

Mr. Zinke asked questions regarding salaries and why that number was inflated for this budget over last year. Mrs. Estes explained how those numbers are estimated.

Mr. Zinke asked for clarification on things like capital improvement funds. Mrs. Estes explained

how that money is set aside for only capital improvements and cannot be used for anything else. Mrs. Miller suggested that quarterly check-ins with the board regarding budget would be something that could be done.

Discussion was had about historical issues and how that has ultimately affected the budget.

Superintendent Alvarado clarified some of the items surrounding the budget and then suggested having special meetings regarding the budget.

The Trustees thanked Sue Estes for all her hard work on this budget.

**Motion:** Mrs. Jansen made a motion to accept the 2025-26 Final Budget as presented and as written, and the direct the Superintendent to file it with the State of Nevada, Seconded by Mrs. Dickerson.

**Public Comment:**

Leslie Hokenson – Have you thought about how charter schools could affect your budgeting?

Marty Swisher – Commented that Sue Estes is a great person and he trusts her implicitly. Two years ago, when staff increases were looked and the declining enrollment was very concerning. The result of that in part is that there will be a reduction in staff, since 80% of the budget goes towards staffing. This is what the Board and Superintendent have hard decisions to make. This is hard work and he commended the Superintendent for trying to fit as much as possible into the budget.

Mr. Zinke reminded the community that we need to be reminded that our community is an aging community and we need to really think about how that affects declining enrollment.

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

**Passed: 7/0**

**7. Review and Update of the District's Five-Year Capital Improvement Plan for 2025-2026 SG-G (Discussion and For Possible Action)**

Including prior year-ending fund balance adjustments for the District's 2024-2025 December Amended Budget, Staff would like to review with the Board a revised five-year Capital Improvement Plan (CIP) as required by Nevada Revised Statute(NRS) 354.5945. Along with the five-year Capital Improvement Plan is the request for the continuation of the levy for Residential Building Permit Tax that supports the five-year Capital Improvement Plan as required by Nevada Revised Statute NRS 387.331. This request is sent to the Department of Taxation for their approval to be heard at the Douglas County Commission in support of this tax.

Scott McCullough came up to discuss the revised five-year Capital Improvement Plan (CIP). He explained how those projects are chosen and prioritized. How adjustments have to be made at times and why. He explained how the money that is not used, can be carried into the following year.

Superintendent Alvarado spoke about the Tennis Courts, Pickle Ball Courts at DHS. In partnership with the County, he would recommend moving forward with that project.

Mr. Burns asked where liability would fall if someone was hurt on that land.

Mr. Russell explained how this would be a joint use agreement project and those details will be

outlined at a later date.

There was discussion regarding the fencing project at DHS and if it could be included in the CIP. Discussion was had regarding projects on the plan and why others are not.

**Motion:** Mrs. Gneiting made a motion to approve the District's Five-Year Capital Improvement Plan for 2025-2026 as presented, Seconded by Mrs. Jansen.

### **No Public Comment**

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

**Passed: 7/0**

### **8. Open Meeting Law Violation- DCSD-Hokenson - SG-G (Discussion and For Possible Action)**

Discussion and possible action to acknowledge the Findings of Fact and Conclusions of Law in A.G. File No.: 13897-510 attached.

Ryan Russell did a legal briefing on this matter, explaining the ruling by the Attorney General's Office. This is where the board acknowledged the findings of fact and conclusion of law by the Attorney General.

**Motion:** Mrs. Miller motioned to accept the Findings of Fact and Conclusions of Law as presented by the Attorney General.

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

**Passed: 6/0**

### **Public Comment:**

Leslie Hokenson – Ms. Hokenson read the Attorney General's Findings of Fact and Conclusions of Law.

Adrienne Sawyer – commented that open critique of elected officials being part of being an elected official. She continued to request that Trustee Jansen apologize, stating that it would go a long way if she did.

Mae Hiatt – commented that the Trustee and the Board address this with the weight that it needs. She feels that Ms. Hokenson deserves an apology and the whole community needs an apology. She continued that public comment is part of how the community expresses their concerns.

### **Online:**

Colin Burrows commented that he is deeply concerned about this item. Trustees have never had any consequences from the board for the actions of some Trustees. Several lawsuits are happening because of board members in his opinion. He asks for censure and resignation of Ms. Jansen.

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

**Passed: 7/0**

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

Jason Reid, Principal of Pinion Hills Elementary School, gave a presentation about Pinion Hills Elementary School.

The board gave Mr. Reid several positive comments and acknowledged his contributions to the success of his school.

## **10. Review and Update of the Strategic Plan - SG-G – (For Discussion Only)**

Mr. Alvarado and the District Cabinet Team gave an update to the Board on progress of the Strategic Plan Review and Revisions including process and how the work was divided.

Vision and Mission will be revisited with the Leadership Team to make sure they remain the same.

The team has goals set from the community sessions and the previous Strategic Plan, and then additional information helped guide the focus/priority areas for each Goal.

The Education Services Team (GOAL 1) gave information about how they are working toward their ongoing goals including curriculum, responsive instruction and a teacher on special assignment who will help with implementation of the new curriculum. Multi-Tier System of Support (MTSS) is lining up with this and Goal 2, examples were given to what programs were helping them align the two Trainings (at 3 schools, CCMES, PWLMS and Aspire) with UNR regarding: behavior, literacy, data base decision making, core literacy instruction support and evaluating systems and other items. GES, SES, ZCES, will go through Tier 1 instruction training next year. Setting goals for checking in with MTSS at each school and their team to help them continue to work on their goals.

Discussion was had regarding the SBAC and how to tackle that testing and how to implement into curriculum a SBAC preparation and review so that they are not seeing information on the test for the first time. Instructional coherence was discussed, to help with continuity in learning for kids.

Mr. Alvarado responded that they can measure it by the MTSS process and the progress or completion of tiers that each school has each year.

Mrs. Miller asked how we measure completion or implementation of MTSS.

Mr. Brown responded that Tiered Fidelity data will help us understand and measure progress and this will be measured three times per year.

Discussion was had surrounding proficiency in math and reading and goal setting in this area. There was discussion about how the district is now a Pilot district for Summative MAP testing as an alternative to the SBAC testing.

Discussion was had about Dual Credit courses and how to integrate them at the high schools while being mindful of scheduling for advanced students.

The Human Resources Director (GOAL 2) gave a presentation on her focuses. Internship opportunities need to be explored and partnerships with local higher education schools. How do we integrate CTE or other programs to help with other areas that grow benefits for staff. Teacher on Special Assignment will help to go out into the community and create opportunities for our CTE students to work in the areas that they are learning about through CTE. We have had about 4% of positions that are going unfilled. Those are filled by Critical Shortage, substitutes and those that are working towards credentialing (Alternate Route to Certification/Licensure) or long term substitute positions. We are working toward making this much lower and plan to only have one position in the district next year that is critical shortage.

Mrs. Miller commented that in order to see where we are in the future, it would be interesting to see where we were in the past.

Discussion was had about how do we screen or requirements of training for long term substitute positions. Additionally, how critical shortage positions work and get replaced when teachers are found for those roles.

There was a lot of discussion regarding collaboration within teachers and measuring not only student success but teacher success as well.

Superintendent Alvarado gave a presentation on Operations (GOAL 3) including: Budgeting and financial policy, strategic plan guidance for staffing, budgeting and key decisions; grants coordinator to seek more funding, student activity manual update, evaluation of operations processes and procedures, facilities projects and staffing that aligns with enrollment.

More discussion took place regarding making sure that we are getting the appropriate funding for the additional funding for special groups such as GATE, Inclusive Ed., EL, At-risk. Case funding for Inclusive Education students was discussed at length and how those are determined or reevaluated.

Marketing Director (GOAL 4) gave a presentation on what her areas of focus are based on a survey she sent out to families: Highlighting student achievement, making families feel seen and heard, communication with families about school news and events, Parent Square, volunteer signups/opportunities/welcome hub, flyers for volunteer process, spotlight volunteers across all platforms. Giving families options about communication from the school. "Did you know" section about items that people just need to know, in the district newsletter. Teacher communication made easier and more direct through Parent Square.

Questions regarding the ability to see how many families are using Parent Square in order to see how successful this format of communication is and engaging. This could be used for reinforcing use of the app and reaching out for more engagement.

Superintendent Alvarado told the board this is a living document and there will be updates on progress quarterly.

Mrs. Miller wanted to make sure that we are aligning our budget with the goal areas on the Strategic Plan. Superintendent Alvarado responded that he needs to make sure that the business

services office is making sure that budget coding is accurate to be able to produce reports for this alignment.

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

Daria Singer was available for questions.

Mrs. Wagstaff said that the information the board previously asked for was sent over right after the last meeting and asked if anyone had comments or questions.

**Motion:** Mrs. Gneiting made a motion to approve the MOU with HEART for Youth Program, Seconded by Mrs. Miller.

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

**Passed: 7/0**

**12. Memorandum of Understanding - Washoe Tribe - SG-G (Discussion and For Possible Action)**

This item was removed from this agenda.

**13. Memorandum of Understanding - Community Counseling Center - SG-G (Discussion and For Possible Action)**

Jackie from the CCC was here to answer questions about them offering in school counseling at no cost to families.

Shannon Brown offered the way counseling works at the schools; School decides to make referral, get consent from parents, try to avoid core instruction periods, conducted in a separate room for privacy, don't pull from the same class twice.

Mr. Burns asked what happens with or without parental knowledge.

Jackie -There is parental contact and no treatment happens without the parents knowing.

Ms. Miller – asked if the counselors are employees of the district.

Jackie replied that they are not, they are employees of the CCC.

Shannon Brown commented that this program was designed to make sure kids are not having to leave school too much to get therapy.

Mr. Zinke asked what is the difference between this and the HEART program.

There was discussion had about the differences and how they work together.

**Public Comment:**

Rob Lehmann commented by reading portions of the MOU, commenting that Mr. Burns should read his packet.

Valerie Luechtman commented that her own child would definitely benefit from this program and help kids and parents.

**Motion:** Mrs. Gneiting made a motion to approve the MOU with CCC, seconded by Mrs. Miller.

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

**Passed: 7/0**

**14. Board Policy 808 School Lunch (First Reading) - SG-G  
(Discussion and For Possible Action)**

Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny the School Lunch and Competitive Food Sales- Nevada School Wellness policy of the school district, and the Administrative Regulation that is associated. Jordanna Foster, Director of the School Nutrition Program gave a brief presentation on the changes in the Board Policy to comply with NRS and effects on the program.

President Wagstaff combined Item 14 and 15.

Mrs. Wagstaff asked if class parties are exemptions.

Mrs. Foster responded that as long as they don't compete with meals, they are allowed twice per year. More discussion was had regarding exemptions.

Mrs. Miller asked why Douglas High School and Whittell are not in alignment for open campus options.

Superintendent Alvarado commented that if the board wanted to add that to the policy they can.

Olive Hamner-Jillson commented that junior and senior students at Whittell can leave campus under certain guidelines.

The board instructed Mrs. Foster to make changes to the Policy that take that into account and aligns at both schools.

**Motion:** Mrs. Miller made a motion to update the Board Policy 808 with the aligning of the off campus lunch option, Seconded by Mr. Jansen.

**Public Comment:** No Public Comment

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

**Passed:** 7/0

**15. Nevada Wellness Policy - Administrative Regulation 230 (First Reading) - SG-G  
(Discussion and For Possible Action)**

Discussion to review and discuss the Wellness Program outlined in Administrative Regulation No. 230 of the school district. Jordanna Foster, Director of the School Nutrition Program will give a brief presentation on the Administrative Regulation to comply with NRS and effects on the program.

This item was combined with Item 14.

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

The District, through agent Brandon Lewis of USI Insurance Services, has obtained renewal quotes for the District's Property and Casualty (P&C) Insurance coverage.

**Fiscal Impact:** This will be discussed with Brandon Lewis during his presentation to the board.

Brandon Lewis gave a presentation and was joined by Wayne Carlson from POOLPACT. Mr. Carlson read off a list of services that the district has taken advantage of since being part of the POOL and grants to reduce risk, that were received by the district through the POOL.

Discussion was had around the options for Worker's Compensation. More discussion was had surrounding snapshot dates for liability coverages.

**Motion:** Mrs. Gneiting made a motion to approve the Annual Renewal of District Property and Casualty Liability Insurance with POOL/PACT as presented and the option of Incline Casualty (2 Year policy) for the Workman's Compensation Insurance, Seconded by Mrs. Jansen.

**Public Comment:** No Public Comment

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

**Passed:** 7/0

#### **17. Health Advisory Committee Update SG-G (For Discussion Only)**

The Health Insurance Advisory Committee will provide the Board with a brief update on the current status of the self-insured plan and its related funding.

Mrs Dwyer spoke on behalf of the HAC Committee. We are currently \$159,000 in the red. If there are no big claims before June 30<sup>th</sup> and after the budgeted transfer from the general fund of \$1,000,000, we will have a positive ending fund balance. The plan is doing better than the past few years, with the increase of dependent premiums.

Discussion was had regarding the idea of no longer being self-insured, shopping for other coverage, and how we compare to surrounding county school districts.

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

Our Student Board Representative, Olive Hamner-Jillson, gave a report to the Board of Trustees, regarding student activities and accomplishments.

She included Athletic accomplishments and AP Testing thank you's. Shoutouts to all staff for supporting these activities.

She looks forward to attending the NASS Academy in June as a Student Representative.

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

Brief updates were given by the Board regarding District committees to which they are assigned.

Mr. Zinke attended Franklin Covey training, regional track meet and 8<sup>th</sup> grade championships, Board Training with Dr. Gore, Chamber of Commerce Meeting, Interviews for an Administrator at one of the schools and how that works was fascinating.

Mrs. Gneiting attended Explorations at JVES, Franklin Covey Training, Dr. Alsbury Training, Board Training with Dr. Gore, Regional Track meet, DHS Spring Band Concert, Northern Nevada Student Farmers Market, Leadership for Douglas County Toured in the CTE programs and sat in on interviews for hiring (2) administrators.

Mrs. Dickerson attended Franklin Covey Training, Ethics Training, Dr. Alsbury's Training and Board Training with Dr. Gore.

Mrs. Miller attended Franklin Covey Training, Dr. Alsbury Training and Board Training with Dr. Gore, Regional Training,

Mrs. Jansen attended Expulsion hearings, DCSSO meetings, Franklin Covey Training, Dr. Alsbury Training and Board Training with Dr. Gore, Ethics Training, (2) interviews for hiring (2) Administrators.

Mrs. Wagstaff attended Franklin Covey Training, Dr. Alsbury Training and Board Training with Dr. Gore, County Commissioners meeting, Northern Nevada Student Farmers Market. NASB meeting where they discussed all the budget issues that other districts have had. They did pass a 5% increase in dues.

Mr. Burns attended Franklin Covey Training, Dr. Alsbury Training

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

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

May has been busy, with three administrator positions vacated. He got parent, student and staff input into that process.

Greg Thetford has been hired as Principal of CVMS.

Jenn Worthington has been hired as the Assistant Principal at PWLMS.

Aspire and the Director of IT to come.

Planned training with Franklin Covey (Four Essential Roles of Leadership).

Attended the Northern Nevada Student Farmers Market.

Direction of the District – Back to Basics by refining systems and processes and procedures.

Professional Learning Community process will be refined and bring in professional development

help. CALL Survey will be used by site leadership to review that data and pick one system they want to refine.

Next school year we will develop wildly important goals for each school, District team and departments.

## **21. Informational Items – (For Discussion Only; No Actin will be taken)**

### **21.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:**

Mr. Slieman - 2013 Chevrolet Sonic (\$2,000) to the DHS Auto Program.

Minden Elementary received a \$3,000 donation check from Valley Christian Fellowship. They are earmarking this toward playground/PE equipment, likely volleyball standards or soccer goals.

### **21.B. Monthly Update of Enrollment Counts**

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

Up (3) students from last month.

## **22. Adjournment**

Meeting adjourned at 9:02 p.m.

Approved:

Submitted by,

Katherine Dickerson  
Clerk of the Board

Annette Lopez  
Executive Assistant

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

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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1000BULBS.COM						
Check Group:						
9900 LUMEN MAX 4FT LED FIXTURE		1	24254161	inv1007650 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$102.63
SHIPPING		1	24254161	inv1007650 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$14.37
Check #: 177136						
						PO/InvoiceTotal: <u>\$117.00</u>
						Vendor Total: <u>\$117.00</u>
7UP/RC BOTTLING COMPANY OF RENO						
Check Group:						
SNAPPLE, DIET, Variety, 24/20 oz. "HS"		10	24254054	4525013587 5/30/2025	600.000.0000.000.3100.610.03000.50.421	\$240.00
Check #: 177137						21
						PO/InvoiceTotal: <u>\$240.00</u>
						Vendor Total: <u>\$240.00</u>
ABSOLUTE MUSIC						
Check Group:						
Bundy alto sax		1	24254172	042925C 6/10/2025	100.033.0000.910.1000.610.03302.20.421	\$125.00
Buffet Clarinet		1	24254172	042925C 6/10/2025	100.033.0000.910.1000.610.03302.20.421	\$90.00
Artley Clarinet		1	24254172	042925C 6/10/2025	100.033.0000.910.1000.610.03302.20.421	\$75.00
Materials for repair		1	24254172	042925C 6/10/2025	100.033.0000.910.1000.610.03302.20.421	\$35.00
Check #: 177138						
						PO/InvoiceTotal: <u>\$325.00</u>
						Vendor Total: <u>\$325.00</u>
ACE HARDWARE	3550					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CABLE TIES		1	24254143	174119/1 5/16/2025	100.000.0000.000.2630.610.03000.50.421	\$8.59
CABLE TIES		1	24254143	174119/1 5/16/2025	100.000.0000.000.2630.610.03000.50.421	\$8.59
Check #: 177139						
PO/InvoiceTotal:						\$17.18
Check Group:						
CAULK		2	24254144	174283/1 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$25.98
RAZORS		1	24254144	174283/1 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$5.99
Check #: 177139						
PO/InvoiceTotal:						<u>22</u> \$31.97
Check Group:						
FASTENERS		1	24254320	174316/1 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$0.74
FASTENERS		3	24254320	174316/1 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$1.38
ELEC BOX		1	24254320	174375/1 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$4.99
ELEC BOX		1	24254320	174375/1 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$4.59
Check #: 177139						
PO/InvoiceTotal:						\$11.70
Check Group:						
MASTER KEY		3	24254321	174465/1 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$11.97
Check #: 177139						
PO/InvoiceTotal:						\$11.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CAP PVC		2	24254322	174487/1 6/5/2025	100.000.0000.000.2630.610.03000.50.421	\$15.18
CONTRACTOR BAG		1	24254322	174526/1 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$18.99
SHOVEL		1	24254322	174526/1 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$21.99
					Check #: 177139	
					PO/InvoiceTotal:	\$56.16
Check Group:						
KEYKRAFTER		2	24254488	174247/1 6/11/2025	100.000.0000.000.2630.610.03000.50.421	\$11.98
ANTI SIPHON		1	24254488	174247/1 6/11/2025	100.000.0000.000.2630.610.03000.50.421	\$23.99 23
CAP PVC SCH40		1	24254488	174247/1 6/11/2025	100.000.0000.000.2630.610.03000.50.421	\$2.39
					Check #: 177139	
					PO/InvoiceTotal:	\$38.36
					Vendor Total:	\$167.34
ALESSANDRA GRANUCCI						
Check Group:						
Licensing & Student Loan Reimbursement		1	24254544	LICENSE DUES 6/13/2025	280.732.0000.000.2140.256.03000.50.421	\$2,125.00
					Check #: 177140	
					PO/InvoiceTotal:	\$2,125.00
					Vendor Total:	\$2,125.00
ALICIA LEONIS-ROBINSON						
Check Group:						
Reimburse for Picture Frames- Goodbye Gifts- Walmart		2	24254535	WALM06102025 6/13/2025	100.011.0000.100.1000.610.03205.10.421	\$67.50

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 177141						
						PO/InvoiceTotal: <u>\$67.50</u>
						Vendor Total: <u>\$67.50</u>
ALYCIA BURTON						
Check Group:						
Dues Reimbursement - Alycia Burton		1	24254548	36121 ABSNP 6/16/2025	280.732.0000.000.2140.810.03000.50.421	\$50.00
Check #: 177142						
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Tiki Sign		1	24253827	17MN-KK9X-4NC V 6/17/2025	100.014.0000.100.1000.610.03206.10.421	<del>\$8.89</del> 2.4
Pineapple Centerpieces		1	24253827	17MN-KK9X-4NC V 6/17/2025	100.014.0000.100.1000.610.03206.10.421	\$13.49
Snack Cups		1	24253827	17MN-KK9X-4NC V 6/17/2025	100.014.0000.100.1000.610.03206.10.421	\$19.99
Plastic Cups 100ct		1	24253827	17MN-KK9X-4NC V 6/17/2025	100.014.0000.100.1000.610.03206.10.421	\$21.73
Grass Table Skirt		1	24253827	17MN-KK9X-4NC V 6/17/2025	100.014.0000.100.1000.610.03206.10.421	\$6.99
Laua Party Cups		1	24253827	17MN-KK9X-4NC V 6/17/2025	100.014.0000.100.1000.610.03206.10.421	\$29.99
Printer Ink (SPED)		1	24253827	17MN-KK9X-4NC V 6/17/2025	100.014.0000.100.1000.610.03206.10.421	\$53.34
Check #: 177143						

Douglas County School District

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06/18/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$154.42
Check Group:						
500 Paper Plates		1	24254304	1JYR-4RWP-7RK F 6/17/2025	100.014.0000.100.1000.610.03206.10.421	\$58.28
Computer Mirror/Security		1	24254304	1MQH-HD44-FNN M 6/17/2025	100.014.0000.100.1000.610.03206.10.421	(\$11.90)
Computer Mirror/Security		1	24254304	1VGN-7ML1-F4N Q 6/17/2025	100.014.0000.100.1000.610.03206.10.421	(\$11.90)
Computer Mirror/Security		1	24254304	1W9P-3CNN-HH4 G 6/17/2025	100.014.0000.100.1000.610.03206.10.421	(\$23.80)
Computer Mirror/Security		1	24254304	1WY9-KP9K-GMY 3 6/17/2025	100.014.0000.100.1000.610.03206.10.421	(\$11.90) 25
Computer Mirror/Security		1	24254304	1XTY-HX9K-6JDL 6/17/2025	100.014.0000.100.1000.610.03206.10.421	\$14.24
Rd Hots (Campt Read-A-Lot)		1	24254304	1XTY-HX9K-6JDL 6/17/2025	100.014.0000.100.1000.610.03206.10.421	\$18.66
Disposable Cutlery		1	24254304	1XTY-HX9K-6JDL 6/17/2025	100.014.0000.100.1000.610.03206.10.421	\$24.99
Paper Napkins		1	24254304	1XTY-HX9K-6JDL 6/17/2025	100.014.0000.100.1000.610.03206.10.421	\$10.99
AVERY LABELS		1	24254304	1XTY-HX9K-6JDL 6/17/2025	100.014.0000.100.1000.610.03206.10.421	\$23.96
Check #: 177143						
PO/InvoiceTotal:						\$91.62
Check Group:						
Construction paper, purple, 9x12		25	24254308	1T4R-KVWK-7TM T 6/16/2025	100.017.0000.100.1000.610.03210.10.421	\$95.50

Douglas County School District

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06/18/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Construction paper, green, 9x12		34	24254308	1T4R-KVWK-7TM T 6/16/2025	100.017.0000.100.1000.610.03210.10.421	\$88.06
Construction paper,		20	24254308	1T4R-KVWK-7TM T 6/16/2025	100.017.0000.100.1000.610.03210.10.421	\$64.40
Construction paper, pink, 9x12		15	24254308	1T4R-KVWK-7TM T 6/16/2025	100.017.0000.100.1000.610.03210.10.421	\$61.65
Construction paper, brown, 9x12		14	24254308	1T4R-KVWK-7TM T 6/16/2025	100.017.0000.100.1000.610.03210.10.421	\$36.26
Construction paper, black, 9x12		50	24254308	1T4R-KVWK-7TM T 6/16/2025	100.017.0000.100.1000.610.03210.10.421	\$129.50
Large adhesive hooks, 8 pk		1	24254308	1T4R-KVWK-7TM T 6/16/2025	100.017.0000.100.1000.610.03210.10.421	\$9.99 26
Construction paper, sky blue, 12x18, 5 pack		3	24254308	1T4R-KVWK-7TM T 6/16/2025	100.017.0000.100.1000.610.03210.10.421	\$72.45
Construction paper, white, 9x12		50	24254308	1T4R-KVWK-7TM T 6/16/2025	100.017.0000.100.1000.610.03210.10.421	\$127.50
Construction paper, sky blue, 9x12, 10 pack		2	24254308	1T4R-KVWK-7TM T 6/16/2025	100.017.0000.100.1000.610.03210.10.421	\$75.74
Construction paper, brown, 9x12		1	24254308	1WD3-NPHQ-NQ 3X 6/16/2025	100.017.0000.100.1000.610.03210.10.421	\$2.59
Construction paper, white 12x18		20	24254308	1WD3-NPHQ-NQ 3X 6/16/2025	100.017.0000.100.1000.610.03210.10.421	\$111.80
Construction paper, gray, 9x12, 10 pack		2	24254308	1WD3-NPHQ-NQ 3X 6/16/2025	100.017.0000.100.1000.610.03210.10.421	\$77.78

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Construction paper, yellow, 9x12		20	24254308	1WD3-NPHQ-NQ 3X 6/16/2025	100.017.0000.100.1000.610.03210.10.421	\$97.40
Construction paper, green, 9x12		6	24254308	1WD3-NPHQ-NQ 3X 6/16/2025	100.017.0000.100.1000.610.03210.10.421	\$15.54
Construction paper, red, 9x12		45	24254308	1WD3-NPHQ-NQ 3X 6/16/2025	100.017.0000.100.1000.610.03210.10.421	\$116.55
Construction paper, pink, 9x12		5	24254308	1WD3-NPHQ-NQ 3X 6/16/2025	100.017.0000.100.1000.610.03210.10.421	\$20.55

Check #: 177143

PO/InvoiceTotal: \$1,203.26

Check Group:

SNP needs: Monkey Movement Stainless Steel Floor Stand Wipe Dispenser with Built-in Trash Can: Fits Sanitizing and Disinfecting Wipe Refill Rolls - Perfect for schools		1	24254483	1MGT-N9N7-1JW P 6/17/2025	100.000.0000.430.1000.610.03504.30.421	\$214.95
Club Wipes USA Sanitizing Wipes: 5000 Unscented Wipes (8"x5"): 4 Refill Mega Rolls for Floor Stand and Wall Dispensers		1	24254483	1MGT-N9N7-1JW P 6/17/2025	100.000.0000.430.1000.610.03504.30.421	\$124.95
Loddie Doddie Liquid Chalk Markers (24-pack) - Dust-Free Erasable Pens for glass blackboard - 6mm Reversible Bullet & Chisel Tip		1	24254483	1MGT-N9N7-1JW P 6/17/2025	100.000.0000.430.1000.610.03504.30.421	\$25.99

Check #: 177143

PO/InvoiceTotal: \$365.89

Check Group:

Calming Blue Better Than Paper Bullentine Board Roll - A. Peters Dist General Funds		6	24254485	1TXF-WC17-GGJ R 6/13/2025	100.011.0000.100.1000.610.03205.10.421	\$113.82
Tenceur 160ft. Borders for Bulletin Board- 6 Rolls-Modern Boho Style		2	24254485	1TXF-WC17-GGJ R 6/13/2025	100.011.0000.100.1000.610.03205.10.421	\$37.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TaoBary 6 Rolls 196.8 ft. Colorful Bulletin Board Borders for Classroom, Scalloped- Advanced Grey		1	24254485	1TXF-WC17-GGJ R 6/13/2025	100.011.0000.100.1000.610.03205.10.421	\$19.99
Check #: 177143						
PO/InvoiceTotal:						\$171.79
Check Group:						
Amazon Basics All Purpose Washable School Clear Liquid Glue, 1 Gallon- Office Restock		2	24254486	1PWK-T6RF-DXK W 6/13/2025	100.011.0000.100.1000.610.03205.10.421	\$30.48
Amazon Basics AAA Alkaline High-Performance Batteries- 36 pack		2	24254486	1PWK-T6RF-DXK W 6/13/2025	100.011.0000.100.1000.610.03205.10.421	\$23.24
Amazon Basics AA Alkaline High Performance Batteries- 100 pk		1	24254486	1PWK-T6RF-DXK W 6/13/2025	100.011.0000.100.1000.610.03205.10.421	\$23.81
Check #: 177143						28
PO/InvoiceTotal:						\$77.53
Check Group:						
Hamilton Beach 12-Cup Drip Coffee Maker		1	24254523	1CV4-43XT-VXYK 6/16/2025	280.719.0000.100.1000.610.03000.50.421	\$62.99
Check #: 177143						
PO/InvoiceTotal:						\$62.99
Check Group:						
TRALT Office Chair - Ergonomic Desk Chair with Adjustable Lumbar Support, Mesh Computer Chair (\$126.33 each less \$18.00 coupon per chair)		2	24254534	1PGF-736H-DTG 4 6/16/2025	100.000.0000.000.2720.610.03000.50.421	\$216.66
Azadx Office Chair Mat for Carpet Desk Chair Mat for Carpeted Floors Large Floor Mat for Office Chair on Low, Standard and No Pile Carpeted Floors Durable Carpet Protector Mat (45x 53' Rectangle)		2	24254534	1PGF-736H-DTG 4 6/16/2025	100.000.0000.000.2720.610.03000.50.421	\$106.12
Check #: 177143						
PO/InvoiceTotal:						\$322.78

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Big Wide Rubber Bands - Black		9	24254584	1YG6-1N6K-Q3P X 6/17/2025	280.631.0000.300.1000.610.03501.30.421	\$81.18
10" Hacksaw Blades Replacements		1	24254584	1YG6-1N6K-Q3P X 6/17/2025	280.631.0000.300.1000.610.03501.30.421	\$13.99
Bar Clamps for Woodworking 4-Pack 12"		3	24254584	1YG6-1N6K-Q3P X 6/17/2025	280.631.0000.300.1000.610.03501.30.421	\$76.92
SMB Precision Pull Razor Hobby Set w/2 Blades		10	24254584	1YG6-1N6K-Q3P X 6/17/2025	280.631.0000.300.1000.610.03501.30.421	\$74.50
Plastic Roll Toy Wheels		3	24254584	1YG6-1N6K-Q3P X 6/17/2025	280.631.0000.300.1000.610.03501.30.421	\$37.02
20-Pack Balsa Wood Sheets		8	24254584	1YG6-1N6K-Q3P X 6/17/2025	280.631.0000.300.1000.610.03501.30.421	\$167.92

Check #: 177143

PO/InvoiceTotal:	<u>\$451.53</u>
Vendor Total:	\$2,901.81

ASHLEY GOERING

Check Group:

Licensing Reimbursement - Ashley Goering		1	24254541	LICENSE DUES 6/13/2025	280.732.0000.000.2140.256.03000.50.421	\$85.00
Dues Reimbursement - Ashley Goering		1	24254541	LICENSE DUES 6/13/2025	280.732.0000.000.2140.810.03000.50.421	\$50.00

Check #: 177144

PO/InvoiceTotal:	<u>\$135.00</u>
Vendor Total:	\$135.00

ASHLI ALEXANDER

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 dz cookies		1	24254558	suga06102025 6/16/2025	100.016.0000.100.1000.610.03209.10.421	\$110.00
2 doz cupcakes		1	24254558	suga06102025 6/16/2025	100.016.0000.100.1000.610.03209.10.421	\$90.00
Check #: 177145						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
ASJ SMALL ENGINES	554672					
Check Group:						
NGK 6703		1	24254150	3369215 5/16/2025	100.000.0000.000.2630.619.03000.50.421	\$6.84
AIR FILTER		1	24254150	3369215 5/16/2025	100.000.0000.000.2630.619.03000.50.421	\$10.80
FUEL FILTER		1	24254150	3369215 5/16/2025	100.000.0000.000.2630.619.03000.50.421	\$14.90
ENVIRONMENTAL FEE		1	24254150	3369215 5/16/2025	100.000.0000.000.2630.619.03000.50.421	\$6.00
LABOR REPAIR ECHO LT		0.75	24254150	3369215 5/16/2025	100.000.0000.000.2630.619.03000.50.421	\$67.50
Check #: 177146						
PO/InvoiceTotal:						\$106.04
Check Group:						
HANDLE BRACKET LT		1	24254331	26940 6/5/2025	100.000.0000.000.2630.610.03000.50.421	\$9.90
HANDLE BRACKET RT		1	24254331	26940 6/5/2025	100.000.0000.000.2630.610.03000.50.421	\$9.90
KNOB BOLT		1	24254331	26940 6/5/2025	100.000.0000.000.2630.610.03000.50.421	\$9.99
INCOMING FREIGHT		1	24254331	26940 6/5/2025	100.000.0000.000.2630.610.03000.50.421	\$12.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 177146						
PO/InvoiceTotal:						\$41.79
Check Group:						
BACKPACK BLOWER		1	24254492	26949 6/11/2025	100.000.0000.000.2630.610.03000.50.421	\$699.99
Check #: 177146						
PO/InvoiceTotal:						\$699.99
Vendor Total:						\$847.82
BALANCED GOVERNANCE SOLUTIONS						
Check Group:						
Dr. Alsbury Trustee Orientations		1	24254465	10002025 6/6/2025	100.000.0000.000.2320.330.03000.50.421	\$3,500.00
Check #: 177147						
PO/InvoiceTotal:						31
Vendor Total:						\$3,500.00
BATTERIES PLUS CARSON#350						
Check Group:						
SLA12-8F 12V LEAD		2	24254154	P82322777 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$44.90
Check #: 177148						
PO/InvoiceTotal:						\$44.90
Vendor Total:						\$44.90
BEST BUY STORES, L.P.	6113					
Check Group:						
CyberPower PCs - Gamer Supreme Gaming Desktop - AMD Rycen 7 9700XX - 32 GB Memory - NVIDIA GeForce RTX 5070 Ti 16GB - 2 TB PCIe 4.0 SSD - White		2	24253980	246282566 6/3/2025	280.631.0000.300.1000.652.03501.30.421	\$3,759.98
Delivery		1	24253980	246282566 6/3/2025	280.631.0000.300.1000.652.03501.30.421	\$63.82
Check #: 177149						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,823.80</u>
						Vendor Total: <u>\$3,823.80</u>
BIMBO BAKERIES USA	7100					
Check Group:						
GES 05/01/2025		1	24254386	64118190005247 6/3/2025	600.000.0000.000.3100.630.03201.10.421	\$211.75
BREAD DELIEVERED TO SITES: CCMES 05/08/2025		1	24254386	64118190005290 6/3/2025	600.000.0000.000.3100.630.03205.10.421	\$154.75
GES 05/15/2025		1	24254386	64118190005325 6/3/2025	600.000.0000.000.3100.630.03201.10.421	\$261.30
CVMS 05/13/2025		1	24254386	64118290005883 6/3/2025	600.000.0000.000.3100.630.03301.20.421	\$143.70
DHS 05/13/2025		1	24254386	64118290005913 6/3/2025	600.000.0000.000.3100.630.03501.30.421	<del>\$63.25</del>
CVMS 05/13/2025		1	24254386	64118290005917 6/3/2025	600.000.0000.000.3100.630.03301.20.421	\$141.75
MES 05/15/2025		1	24254386	64118290005922 6/3/2025	600.000.0000.000.3100.630.03210.10.421	\$202.35
PHES 05/15/2025		1	24254386	64118290005924 6/3/2025	600.000.0000.000.3100.630.03209.10.421	\$129.50
WHS 05/13/2025		1	24254386	64118990005232 6/3/2025	600.000.0000.000.3100.630.03502.30.421	\$27.00
ZCES 05/13/2025		1	24254386	64118990005233 6/3/2025	600.000.0000.000.3100.630.03202.10.421	\$30.90
JVES 05/05/2025		1	24254386	64119790005143 6/3/2025	600.000.0000.000.3100.630.03206.10.421	\$240.90
						Check #: 177150
						PO/InvoiceTotal: <u>\$1,609.85</u>
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS 05/22/2025		1	24254387	64118190005364 6/3/2025	600.000.0000.000.3100.630.03302.20.421	\$102.55
SES 05/22/2025		1	24254387	64118190005365 6/3/2025	600.000.0000.000.3100.630.03207.10.421	\$115.05
BREAD DELIEVERED TO SITES: CCMES 05/23/2025		1	24254387	64118190005373 6/3/2025	600.000.0000.000.3100.630.03205.10.421	\$166.15
DHS 05/20/2025		1	24254387	64118290005950 6/3/2025	600.000.0000.000.3100.630.03501.30.421	\$111.90
Check #: 177150						
						PO/InvoiceTotal: <u>\$495.65</u>
Check Group:						
DHS 05/27/2025		1	24254598	64118290005977 6/17/2025	600.000.0000.000.3100.630.03501.30.421	\$80.75
DHS 06/02/2025		1	24254598	64118290006004 6/17/2025	600.000.0000.000.3100.630.03501.30.421	\$89.70
CVMS 06/03/2025		1	24254598	64118290006014 6/17/2025	600.000.0000.000.3100.630.03301.20.421	\$53.05
BREAD DELIVERED TO SITES: ZCES 05/27/2025		1	24254598	64118990005318 6/17/2025	600.000.0000.000.3100.630.03202.10.421	\$62.60
WHS 06/03/2025		1	24254598	64118990005374 6/17/2025	600.000.0000.000.3100.630.03502.30.421	\$27.30
JVES 06/02/2025		1	24254598	64119790005353 6/17/2025	600.000.0000.000.3100.630.03206.10.421	\$27.00
PHES 06/06/2025		1	24254598	64188290006022 6/17/2025	600.000.0000.000.3100.630.03209.10.421	\$54.00
Check #: 177150						
						PO/InvoiceTotal: <u>\$394.40</u>
						Vendor Total: <u>\$2,499.90</u>

BOARD OF REGENTS - WESTERN NV COLLEGE

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Automotive Technology Reimbursement		1	24254317	05272025 5/28/2025	100.000.0000.300.1000.111.03501.30.421	\$32,820.00
Check #: 177151						
PO/InvoiceTotal:						\$32,820.00
Vendor Total:						\$32,820.00
BONANZA PRODUCE-63130	63130					
Check Group:						
PHES 04/28/2025		1	24254384	03811206 6/3/2025	600.000.0000.000.3100.630.03209.10.421	\$53.78
CCMES 05/05/2025		1	24254384	03813126 6/3/2025	600.000.0000.000.3100.630.03205.10.421	\$77.64
GES 05/05/2025		1	24254384	03813127 6/3/2025	600.000.0000.000.3100.630.03201.10.421	\$45.08 34
JVES 05/05/2025		1	24254384	03813128 6/3/2025	600.000.0000.000.3100.630.03206.10.421	\$47.74
MES 05/05/2025		1	24254384	03813129 6/3/2025	600.000.0000.000.3100.630.03210.10.421	\$45.08
PHES 05/05/2025		1	24254384	03813130 6/3/2025	600.000.0000.000.3100.630.03209.10.421	\$56.08
SES 05/05/2025		1	24254384	03813131 6/3/2025	600.000.0000.000.3100.630.03207.10.421	\$51.33
CVMS 05/05/2025		1	24254384	03813132 6/3/2025	600.000.0000.000.3100.630.03301.20.421	\$62.49
PWLMS 05/05/2025		1	24254384	03813133 6/3/2025	600.000.0000.000.3100.630.03302.20.421	\$66.82
DHS 05/05/2025		1	24254384	03813134 6/3/2025	600.000.0000.000.3100.630.03501.30.421	\$159.41
ZCES 05/05/2025		1	24254384	03813135 6/3/2025	600.000.0000.000.3100.630.03202.10.421	\$18.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHS 05/05/2025		1	24254384	03813136 6/3/2025	600.000.0000.000.3100.630.03502.30.421	\$11.29
PRODUCE DELIVERED TO SITES: CCMES 05/12/2025		1	24254384	03815124 6/3/2025	600.000.0000.000.3100.630.03205.10.421	\$84.28
GES 05/12/2025		1	24254384	03815127 6/3/2025	600.000.0000.000.3100.630.03201.10.421	\$79.53
JVES 05/12/2025		1	24254384	03815128 6/3/2025	600.000.0000.000.3100.630.03206.10.421	\$84.28
MES 05/12/2025		1	24254384	03815129 6/3/2025	600.000.0000.000.3100.630.03210.10.421	\$63.78
PHES 05/12/2025		1	24254384	03815132 6/3/2025	600.000.0000.000.3100.630.03209.10.421	\$48.90
SES 05/12/2025		1	24254384	03815133 6/3/2025	600.000.0000.000.3100.630.03207.10.421	\$84.28
CVMS 05/12/2025		1	24254384	03815135 6/3/2025	600.000.0000.000.3100.630.03301.20.421	\$90.97
PWLMS 05/12/2025		1	24254384	03815136 6/3/2025	600.000.0000.000.3100.630.03302.20.421	\$40.94
ZCES 05/12/2025		1	24254384	03815137 6/3/2025	600.000.0000.000.3100.630.03202.10.421	\$31.92
WHS 05/12/2025		1	24254384	03815140 6/3/2025	600.000.0000.000.3100.630.03502.30.421	\$39.69
DHS 05/13/2025		1	24254384	03815632 6/3/2025	600.000.0000.000.3100.630.03501.30.421	\$163.99
MES 4/7/2025		1	24254384	CM72869 6/3/2025	600.000.0000.000.3100.630.03210.10.421	(\$21.00)

Check #: 177152

PO/InvoiceTotal: \$1,487.29

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE DELIVERED TO SITES: CCMES 05/19/2025		1	24254385	03817036 6/3/2025	600.000.0000.000.3100.630.03205.10.421	\$69.30
GES 05/19/2025		1	24254385	03817039 6/3/2025	600.000.0000.000.3100.630.03201.10.421	\$39.40
JVES 05/19/2025		1	24254385	03817040 6/3/2025	600.000.0000.000.3100.630.03206.10.421	\$47.74
MES 05/19/2025		1	24254385	03817041 6/3/2025	600.000.0000.000.3100.630.03210.10.421	\$52.99
PHES 05/19/2025		1	24254385	03817042 6/3/2025	600.000.0000.000.3100.630.03209.10.421	\$62.62
SES 05/19/2025		1	24254385	03817043 6/3/2025	600.000.0000.000.3100.630.03207.10.421	\$36.74
CVMS 05/19/2025		1	24254385	03817045 6/3/2025	600.000.0000.000.3100.630.03301.20.421	\$62.49 <del>36</del>
PWLMS 05/19/2025		1	24254385	03817046 6/3/2025	600.000.0000.000.3100.630.03302.20.421	\$78.74
DHS 05/19/2025		1	24254385	03817047 6/3/2025	600.000.0000.000.3100.630.03501.30.421	\$147.42
ZCES 05/19/2025		1	24254385	03817048 6/3/2025	600.000.0000.000.3100.630.03202.10.421	\$10.65
WHS 05/19/2028		1	24254385	03817049 6/3/2025	600.000.0000.000.3100.630.03502.30.421	\$18.65
					Check #: 177152	
					PO/InvoiceTotal:	\$626.74
Check Group:						
PRODUCE DELIVERED TO SITES: CCMES 05/27/2025		1	24254597	03819004 6/17/2025	600.000.0000.000.3100.630.03205.10.421	\$68.53
GES 05/27/2025		1	24254597	03819007 6/17/2025	600.000.0000.000.3100.630.03201.10.421	\$54.15

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JVES 05/27/2025		1	24254597	03819008 6/17/2025	600.000.0000.000.3100.630.03206.10.421	\$55.75
MES 05/27/2025		1	24254597	03819009 6/17/2025	600.000.0000.000.3100.630.03210.10.421	\$59.03
PHES 05/27/2025		1	24254597	03819011 6/17/2025	600.000.0000.000.3100.630.03209.10.421	\$9.50
SES 05/27/2025		1	24254597	03819012 6/17/2025	600.000.0000.000.3100.630.03207.10.421	\$58.53
CVMS 05/27/2025		1	24254597	03819013 6/17/2025	600.000.0000.000.3100.630.03301.20.421	\$78.37
PWLMS 05/27/2025		1	24254597	03819014 6/17/2025	600.000.0000.000.3100.630.03302.20.421	\$28.40
DHS 05/27/2025		1	24254597	03819015 6/17/2025	600.000.0000.000.3100.630.03501.30.421	\$113.47 37
ZCES 05/27/2025		1	24254597	03819016 6/17/2025	600.000.0000.000.3100.630.03202.10.421	\$28.33
WHS 05/27/2025		1	24254597	03819017 6/17/2025	600.000.0000.000.3100.630.03502.30.421	\$39.69
CCMES 06/02/2025		1	24254597	03820857 6/17/2025	600.000.0000.000.3100.630.03205.10.421	\$61.89
GES 06/02/2025		1	24254597	03820858 6/17/2025	600.000.0000.000.3100.630.03201.10.421	\$44.28
JVES 06/02/2025		1	24254597	03820859 6/17/2025	600.000.0000.000.3100.630.03206.10.421	\$44.28
MES 06/02/2025		1	24254597	03820860 6/17/2025	600.000.0000.000.3100.630.03210.10.421	\$45.08
PHES 06/02/2025		1	24254597	03820861 6/17/2025	600.000.0000.000.3100.630.03209.10.421	\$122.36
SES 06/02/2025		1	24254597	03820862 6/17/2025	600.000.0000.000.3100.630.03207.10.421	\$133.58

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CVMS 06/02/2025		1	24254597	03820864 6/17/2025	600.000.0000.000.3100.630.03301.20.421	\$189.90
PWLMS 06/02/2025		1	24254597	03820865 6/17/2025	600.000.0000.000.3100.630.03302.20.421	\$238.29
DHS 06/02/2025		1	24254597	03820867 6/17/2025	600.000.0000.000.3100.630.03501.30.421	\$419.32
ZCES 06/02/2025		1	24254597	03820868 6/17/2025	600.000.0000.000.3100.630.03202.10.421	\$11.29
WHS 06/02/2025		1	24254597	03820869 6/17/2025	600.000.0000.000.3100.630.03502.30.421	\$49.59
SES 06/02/2025		1	24254597	CM72882 6/17/2025	600.000.0000.000.3100.630.03207.10.421	(\$8.38)
JVES 06/02/2025		1	24254597	CM73122 6/17/2025	600.000.0000.000.3100.630.03206.10.421	(\$4.88) 38
PWLMS 06/02/2025		1	24254597	CM73123 6/17/2025	600.000.0000.000.3100.630.03302.20.421	(\$4.25)
Check #: 177152						
PO/InvoiceTotal:						\$1,936.10
Vendor Total:						\$4,050.13
<b>BORDERLAN SECURITY</b>						
Check Group:						
Linewize/Classwize/Monitor 3 yr Subscription		1	24254509	16765 6/12/2025	100.098.0000.000.2580.651.03000.50.421	\$42,157.79
Check #: 177153						
PO/InvoiceTotal:						\$42,157.79
Vendor Total:						\$42,157.79
<b>BRADY INDUSTRIES</b>						
Check Group:						
LID, 1M, 20JL, (Use w/Sqt 31112, 31114, 31282)		5	24253702	10139899 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$241.30

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 177154						
PO/InvoiceTotal:						\$241.30
Check Group:						
CONTR, 2 oz., Portion Cup, 2500 ct.(lid=31124)		2	24253907	10111108 5/30/2025	600.000.0000.000.3100.610.03000.50.421	\$37.34
DELIMER "Lime Away", 4/1 gal.		1	24253907	10111108 5/30/2025	600.000.0000.000.3100.610.03000.50.421	\$35.34
FOIL, Aluminum, 18" x 1000' MKT		2	24253907	10111108 5/30/2025	600.000.0000.000.3100.610.03000.50.421	\$56.58
LID for 2 oz Portion cup, 2500 ct.(#31111)		2	24253907	10111108 5/30/2025	600.000.0000.000.3100.610.03000.50.421	\$30.78
LID, for 4 oz Portion cup, 2500 ct. (#31190) MKT		2	24253907	10111108 5/30/2025	600.000.0000.000.3100.610.03000.50.421	\$40.98
OVEN CLEANER, 6/20 oz.		1	24253907	10111108 5/30/2025	600.000.0000.000.3100.610.03000.50.421	\$24.44
PLASTIC WRAP, 12" X 2000'		2	24253907	10111108 5/30/2025	600.000.0000.000.3100.610.03000.50.421	\$23.58
PLASTIC WRAP, 24" X 2000'		2	24253907	10111108 5/30/2025	600.000.0000.000.3100.610.03000.50.421	\$39.56
STRAW, Jumbo paper, 7 3/4", wrapped, 400 ct		5	24253907	10111108 5/30/2025	600.000.0000.000.3100.610.03000.50.421	\$49.10
TRAYS, 5 comp. Paper, 500 ct.		20	24253907	10139898 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$684.80
Check #: 177154						
PO/InvoiceTotal:						\$1,022.50
Check Group:						
CONTR, 4 oz. Sq. Styro., 1000 ct.(lid=31127)		13	24254052	10139897 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$509.93
Check #: 177154						
PO/InvoiceTotal:						\$509.93

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,773.73
BUS WEST						
Check Group:						
410F/TBB 175607 END CAP FRT BUMPER LS		3	24254206	XA410058729:02 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$82.77
INBOUND FREIGHT		1	24254206	XA410058729:02 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$14.50
410V/DAC HPX2 HORN BRUSH KIT		6	24254206	XA410059004:01 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$677.94
410F/TBB THSP36024 SLIDER KIT TEMP TINT STD WDO B		3	24254206	XA410059005:01 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$191.97
INBOUND FREIGHT		1	24254206	XA410059005:01 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$89.16
410F/TBB 180741 SURGE TANK-EFX, 2013		2	24254206	XA410059359:01 5/21/2025	100.000.0000.000.2730.619.03000.50.421	40 \$544.98
410F/TBB 180741 SURGE TANK-EFX, 2013		1	24254206	XA410059418:01 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$272.49
410F/TBB 180741 SURGE TANK-EFX, 2013		2	24254206	XA410059479:01 5/21/2025	100.000.0000.000.2730.619.03000.50.421	(\$544.98)
410F/TBB 227000 ROOF HATCH ADVANTAGE ENG WHITE		2	24254206	XA410059481:01 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$1,049.34
7% INVOICE CHARGE TO SPED		1	24254206	XA410059481:01 5/21/2025	100.000.0000.000.2730.619.03000.50.421	(\$166.47)
7% INVOICE CHARGE TO SPED		1	24254206	XA410059481:01 5/21/2025	250.000.0000.200.2730.619.03000.50.421	\$166.47
Check #: 177155						
PO/InvoiceTotal:						\$2,378.17
Check Group:						
410Z/TBB 232133 MUDFLAP FRT W/LOGO 15.5X19.5		4	24254207	XA410059482:01 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$160.36

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INBOUND FREIGHT		1	24254207	XA410059482:01 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$14.50
Check #: 177155						
PO/InvoiceTotal:						\$174.86
Check Group:						
410F/TBB 85480002 RAIL-GUARD, 10FT SECT		2	24254208	RA410013463:02 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$167.98
410F/TBB 08001374 NOSING-GUARD RAIL AP		4	24254208	RA410013463:02 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$99.16
410F/TBB 14002866 PILASTER - HALF OPEN S		1	24254208	RA410013463:02 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$8.59
410F/TBB 150433 DOOR-THROUGH LUGG BOX 60IN		1	24254208	RA410013463:02 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$1,704.99
410F/TBB 156519 DOOR TRIM, RIGHT SIDE, TOPLESS		1	24254208	RA410013463:02 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$21.29
410F/TBB 156520 DOOR TRIM, LEFT SIDE, TOPLESS		1	24254208	RA410013463:02 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$21.09
410F/TBB 207266 DOOR FRAME ASM, SIDE EMERG HDX		1	24254208	RA410013463:02 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$719.99
410F/TBB 58000259 RAFTER - SHORT SKIRT T		1	24254208	RA410013463:02 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$77.99
410F/TBB 64006536 SEAL, DOOR, 15563		2	24254208	RA410013463:02 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$12.78
410F/TBB 64006537 SEAL, DOOR, 15563		1	24254208	RA410013463:02 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$6.39
410F/TBB 65002187 CAPPING-FLOOR TOPLES		1	24254208	RA410013463:02 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$31.49
410V/GRO 40153 3 AMBER REFLECTOR		2	24254208	RA410013463:02 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$4.18

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
410X/TBB 131817FT REFLECTIVE TAPE-FT		5	24254208	RA410013463:02 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$9.95
16687L SCOTT DEHART (SUBLET)		1	24254208	RA410013463:02 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$12,800.00
INBOUND FREIGHT		4	24254208	RA410013463:02 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$159.22
REPAIRS DONE TO BUS 80 BY BUS WEST, DCSD RESPONSIBLE FOR \$10,000.00, INSURANCE TO PAY THE REMAINING \$5845.09		1	24254208	RA410013463:02 5/21/2025	100.000.0000.000.2730.619.03000.50.421	(\$5,845.09)
7% INVOICE CHARGE TO SPED		1	24254208	RA410013463:02 5/21/2025	100.000.0000.000.2730.619.03000.50.421	(\$700.00)
7% INVOICE CHARGE TO SPED		1	24254208	RA410013463:02 5/21/2025	250.000.0000.200.2730.619.03000.50.421	\$700.00
					Check #: 177155	42
					PO/InvoiceTotal:	\$10,000.00
Check Group:						
410F/TBB 180741 SURGE TANK-EFX, 2013		1	24254241	XA410059480:01 5/27/2025	100.000.0000.000.2730.619.03000.50.421	\$272.49
410V/ISP 608199 SENDER - FUEL, 16 TAN, KIT		3	24254241	XA410059569:01 5/27/2025	100.000.0000.000.2730.619.03000.50.421	\$233.97
INBOUND FREIGHT		1	24254241	XA410059569:01 5/27/2025	100.000.0000.000.2730.619.03000.50.421	\$14.50
7% INVOICE CHARGE TO SPED		1	24254241	XA410059569:01 5/27/2025	100.000.0000.000.2730.619.03000.50.421	(\$36.47)
7% INVOICE CHARGE TO SPED		1	24254241	XA410059569:01 5/27/2025	250.000.0000.200.2730.619.03000.50.421	\$36.47
					Check #: 177155	520.96
					PO/InvoiceTotal:	\$520.96
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INBOUND FREIGHT		1	24254480	XA410059414:01 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$451.84
410F/TBB 169799 DOOR WELDMENT, FWD LEAF, VNDLCK		1	24254480	XA410059414:01 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$1,704.99
410F/TBB 169735 HINGE ASM, AFT/FWD LEAF, EFX		2	24254480	XA410059414:01 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$269.98
410F/TBB 176350 RETAINER, RUBBER, ENTRANCE DOO		2	24254480	XA410059414:01 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$38.58
410F/TBB 176351 RUBBER DOOR CUSHION, FRT ENT D		1	24254480	XA410059414:01 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$53.99
410F/TBB64002302 STRIP RUBBER RETAINR		1	24254480	XA410059414:01 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$17.89
410F/TBB 64002320 RUBBER, O/O FR		1	24254480	XA410059414:01 6/11/2025	100.000.0000.000.2730.619.03000.50.421	43 \$7.79
410F/TBB 181013 GLASS RUBBER, UPPER & LOWER, F		4	24254480	XA410059414:01 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$271.96
410F/TBB 172460 SCREW THRD FRMNG, 1/4-20 X 1/21		20	24254480	XA410059414:01 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$13.80
410F/TBB 175925 STEP TREAD, 1ST, MET, BLK, PEB, WH		1	24254480	XA410059414:01 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$234.99
Check #: 177155						
PO/InvoiceTotal:						\$3,065.81
Check Group:						
410F/A04-37382-000 TANK ASSY-DEF, 10 GAL		1	24254481	XA410059875:01 6/12/2025	100.000.0000.000.2730.619.03000.50.421	\$959.07
INBOUND FREIGHT		1	24254481	XA410059875:01 6/12/2025	100.000.0000.000.2730.619.03000.50.421	\$21.20
Check #: 177155						
PO/InvoiceTotal:						\$980.27

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
410V/MSD 65007527 DECAL, VINYL, EMERGE		20	24254502	XA410059959:01 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$279.80
OUTBOUND FREIGHT		1	24254502	XA410059959:01 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$32.89
Check #: 177155						
PO/InvoiceTotal:						\$312.69
Check Group:						
410V/ABP N60B 175707 GLASS, TEMP GRN TINT, UP & LOW, E		4	24254503	XA410059963:01 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$539.96
INBOUND FREIGHT		1	24254503	XA410059963:01 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$135.74
Check #: 177155						44
PO/InvoiceTotal:						\$675.70
Check Group:						
410F/TBB THSP71003 SWITCH KIT SPECIAL		4	24254579	XA410060072:01 6/17/2025	100.000.0000.000.2730.619.03000.50.421	\$255.96
OUTBOUND FREIGHT		1	24254579	XA410060072:01 6/17/2025	100.000.0000.000.2730.619.03000.50.421	\$32.89
Check #: 177155						
PO/InvoiceTotal:						\$288.85
Vendor Total:						\$18,397.31
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0169304-IN MAY 2025 BILLING - CLAIM FEE - MEDICAL ONLY		3	24254564	0169304-IN 6/16/2025	703.000.0000.000.2900.340.03000.50.421	\$571.65
SUNSET FEES		3	24254564	0169304-IN 6/16/2025	703.000.0000.000.2900.591.03000.50.421	\$195.00
Check #: 177156						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$766.65</u>
						Vendor Total: <u>\$766.65</u>
CANON FINANCIAL SERVICES						
Check Group:						
B/W Copies		2799	24254533	41220335 6/16/2025	100.000.0000.000.2720.611.03000.50.421	\$20.99
Color Copies		312	24254533	41220335 6/16/2025	100.000.0000.000.2720.611.03000.50.421	\$17.16
Contract Charge for June 2025		1	24254533	41220335 6/16/2025	100.000.0000.000.2720.442.03000.50.421	\$56.50
						Check #: 177157
						PO/InvoiceTotal: <u>\$94.65</u>
						Vendor Total: <u>\$94.65</u>
CAPITAL FORD						
Check Group:						
HL3Z-7A191-B GASKET 486340		1	24254199	73458 FOR 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$40.66
HL3Z-7A098-A SCREEN 089118		1	24254199	73458 FOR 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$77.24
7T4Z-7Z302-A SEAL 233417		1	24254199	73458 FOR 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$1.62
XT-12-QULV OIL - A 107857		12	24254199	73458 FOR 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$132.48
						Check #: 177158
						PO/InvoiceTotal: <u>\$252.00</u>
						Vendor Total: <u>\$252.00</u>
CARSON DODGE						
85712						
Check Group:						
68224232AA FILTER TRANSMISSION (#546)		1	24254195	5211092 1 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$124.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
68214914AA GASKET TRANSMISSION (#546)		1	24254195	5211092 1 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$49.96
5189977AD FLUID AFT AUTOMATIC (#546)		2	24254195	5211092 1 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$125.76
6808919FAA LUBRICANT TRANSFER (#546)		2	24254195	5211097 1 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$88.00
68436631AA FILTER KI FUEL/WATE (#546)		1	24254195	5211099 1 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$74.72
68157291AA FILTER FUEL (#546)		1	24254195	5211099 1 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$116.00
7% INVOICE CHARGE TO SPED		1	24254195	5211099 1 5/21/2025	100.000.0000.000.2650.619.03000.50.421	(\$40.49)
7% INVOICE CHARGE TO SPED		1	24254195	5211099 1 5/21/2025	250.000.0000.200.2730.619.03000.50.421	\$40.49 46
					Check #: 177159	
						PO/InvoiceTotal: <u>\$578.44</u>
Check Group:						
5149054AC SENSOR CAMSHAFT		1	24254409	5212705 1 6/5/2025	100.000.0000.000.2650.619.03000.50.421	\$25.24
					Check #: 177159	
						PO/InvoiceTotal: <u>\$25.24</u>
						Vendor Total: <u>\$603.68</u>
CRYSTAL DAIRY FOODS						
Check Group:						
ZCES 05/05/2025		1	24254388	88083 6/3/2025	600.000.0000.000.3100.630.03202.10.421	\$205.06
MILK DELIEVERED TO SITES: CCMES 05/07/2025		1	24254388	88157 6/3/2025	600.000.0000.000.3100.630.03205.10.421	\$610.08
SES 05/07/2025		1	24254388	88158 6/3/2025	600.000.0000.000.3100.630.03207.10.421	\$407.12

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GES 05/07/2025		1	24254388	88160 6/3/2025	600.000.0000.000.3100.630.03201.10.421	\$426.84
PHES 05/07/2025		1	24254388	88169 6/3/2025	600.000.0000.000.3100.630.03209.10.421	\$300.99
JVES 05/07/2025		1	24254388	88170 6/3/2025	600.000.0000.000.3100.630.03206.10.421	\$420.36
ZCES 05/08/2025		1	24254388	88184 6/3/2025	600.000.0000.000.3100.630.03202.10.421	\$36.02
ZCES 05/12/2025		1	24254388	88224 6/3/2025	600.000.0000.000.3100.630.03202.10.421	\$185.50
CCMES 05/14/2025		1	24254388	88296 6/3/2025	600.000.0000.000.3100.630.03205.10.421	\$421.41
SES 05/14/2025		1	24254388	88297 6/3/2025	600.000.0000.000.3100.630.03207.10.421	\$340.68 47
GES 05/14/2025		1	24254388	88304 6/3/2025	600.000.0000.000.3100.630.03201.10.421	\$408.49
PHES 05/4/2025		1	24254388	88309 6/3/2025	600.000.0000.000.3100.630.03209.10.421	\$309.93
JVES 05/14/2025		1	24254388	88312 6/3/2025	600.000.0000.000.3100.630.03206.10.421	\$429.57
Check #: 177160						
PO/InvoiceTotal:						\$4,502.05
Check Group:						
PWLMS 04/30/2025		1	24254389	88036 6/3/2025	600.000.0000.000.3100.630.03302.20.421	\$229.77
WHS 05/05/2025		1	24254389	88081 6/3/2025	600.000.0000.000.3100.630.03502.30.421	\$84.58
DHS 05/07/2025		1	24254389	88155 6/3/2025	600.000.0000.000.3100.630.03501.30.421	\$416.68
CVMS 05/07/2025		1	24254389	88156 6/3/2025	600.000.0000.000.3100.630.03301.20.421	\$234.77

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS 05/07/2025		1	24254389	88159 6/3/2025	600.000.0000.000.3100.630.03302.20.421	\$189.17
MILK DELIVERED TO SITES MES 05/07/2025		1	24254389	88163 6/3/2025	600.000.0000.000.3100.630.03210.10.421	\$393.48
WHS 05/08/2025		1	24254389	88183 6/3/2025	600.000.0000.000.3100.630.03502.30.421	\$25.20
WHS 05/12/2025		1	24254389	88223 6/3/2025	600.000.0000.000.3100.630.03502.30.421	\$109.89
DHS 05/14/2025		1	24254389	88294 6/3/2025	600.000.0000.000.3100.630.03501.30.421	\$361.89
CVMS 05/14/2025		1	24254389	88295 6/3/2025	600.000.0000.000.3100.630.03301.20.421	\$314.23
PWLMS 05/14/2025		1	24254389	88298 6/3/2025	600.000.0000.000.3100.630.03302.20.421	\$269.38
MES 05/14/2025		1	24254389	88305 6/3/2025	600.000.0000.000.3100.630.03210.10.421	\$355.47
Check #: 177160						
PO/InvoiceTotal:						\$2,984.51
Check Group:						
WHS 05/19/2025		1	24254599	88360 6/17/2025	600.000.0000.000.3100.630.03502.30.421	\$104.45
ZCES 05/19/2025		1	24254599	88361 6/17/2025	600.000.0000.000.3100.630.03202.10.421	\$177.77
PHES 5/19/2025		1	24254599	88408 6/17/2025	600.000.0000.000.3100.630.03209.10.421	\$53.49
JVES 05/19/2025		1	24254599	88409 6/17/2025	600.000.0000.000.3100.630.03206.10.421	\$53.49
DHS 05/21/2025		1	24254599	88431 6/17/2025	600.000.0000.000.3100.630.03501.30.421	\$352.23

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CVMS 05/21/2025		1	24254599	88432 6/17/2025	600.000.0000.000.3100.630.03301.20.421	\$206.54
MILK DELIEVERED TO SITES: CCMES 05/21/2025		1	24254599	88433 6/17/2025	600.000.0000.000.3100.630.03205.10.421	\$404.10
SES 05/21/2025		1	24254599	88435 6/17/2025	600.000.0000.000.3100.630.03207.10.421	\$350.33
PWLMS 05/21/2025		1	24254599	88437 6/17/2025	600.000.0000.000.3100.630.03302.20.421	\$245.12
GES 05/21/2025		1	24254599	88441 6/17/2025	600.000.0000.000.3100.630.03201.10.421	\$333.11
ZCES 05/22/2025		1	24254599	88444 6/17/2025	600.000.0000.000.3100.630.03202.10.421	\$92.80
WHS 05/22/2025		1	24254599	88445 6/17/2025	600.000.0000.000.3100.630.03502.30.421	\$93.83 49
MES 05/21/2025		1	24254599	88446 6/17/2025	600.000.0000.000.3100.630.03210.10.421	\$304.02
PHES 05/21/2025		1	24254599	88452 6/17/2025	600.000.0000.000.3100.630.03209.10.421	\$244.69
JVES 05/21/2025		1	24254599	88456 6/17/2025	600.000.0000.000.3100.630.03206.10.421	\$369.47
DHS 05/28/2025		1	24254599	88605 6/17/2025	600.000.0000.000.3100.630.03501.30.421	\$431.98
CVMS 05/28/2025		1	24254599	88606 6/17/2025	600.000.0000.000.3100.630.03301.20.421	\$313.86
CCMES 05/28/2025		1	24254599	88607 6/17/2025	600.000.0000.000.3100.630.03205.10.421	\$556.60
SES 05/28/2025		1	24254599	88608 6/17/2025	600.000.0000.000.3100.630.03207.10.421	\$320.84
PWLMS 05/28/2025		1	24254599	88612 6/17/2025	600.000.0000.000.3100.630.03302.20.421	\$142.65

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GES 05/28/2025		1	24254599	88613 6/17/2025	600.000.0000.000.3100.630.03201.10.421	\$400.11
MES 05/28/2025		1	24254599	88614 6/17/2025	600.000.0000.000.3100.630.03210.10.421	\$386.58
PHES 05/28/2025		1	24254599	88620 6/17/2025	600.000.0000.000.3100.630.03209.10.421	\$179.03
JVES 05/28/2025		1	24254599	88621 6/17/2025	600.000.0000.000.3100.630.03206.10.421	\$437.47
ZCES 05/29/2025		1	24254599	88637 6/17/2025	600.000.0000.000.3100.630.03202.10.421	\$21.65
ZCES 06/02/2025		1	24254599	88686 6/17/2025	600.000.0000.000.3100.630.03202.10.421	\$163.19
WHS 06/02/2025		1	24254599	88687 6/17/2025	600.000.0000.000.3100.630.03502.30.421	\$106.30 50
DHS 06/04/2025		1	24254599	88798 6/17/2025	600.000.0000.000.3100.630.03501.30.421	\$305.00
CCMES 06/04/2025		1	24254599	88799 6/17/2025	600.000.0000.000.3100.630.03205.10.421	\$565.16
PWLMS 06/04/2025		1	24254599	88801 6/17/2025	600.000.0000.000.3100.630.03302.20.421	\$122.81
SES 06/04/2025		1	24254599	88802 6/17/2025	600.000.0000.000.3100.630.03207.10.421	\$336.97
MES 06/04/2025		1	24254599	88806 6/17/2025	600.000.0000.000.3100.630.03210.10.421	\$350.64
CVMS 06/04/2025		1	24254599	88807 6/17/2025	600.000.0000.000.3100.630.03301.20.421	\$330.37
GES 06/04/2025		1	24254599	88808 6/17/2025	600.000.0000.000.3100.630.03201.10.421	\$457.93
PHES 06/04/2025		1	24254599	88835 6/17/2025	600.000.0000.000.3100.630.03209.10.421	\$251.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JVES 06/04/2025		1	24254599	88836 6/17/2025	600.000.0000.000.3100.630.03206.10.421	\$539.04
					Check #: 177160	
						PO/InvoiceTotal: \$10,105.58
						Vendor Total: \$17,592.14
CUMMINS SALES & SERVICE						
Check Group:						
QUICKSERVE ONLINE KIT (QSOL, CST), MAY 20, 2025 TO MAY 20, 2026, SKU:QSOLK-00045-1		1	24253955	40-250486900 5/15/2025	100.000.0000.000.2730.651.03000.50.421	\$810.00
					Check #: 177161	
						PO/InvoiceTotal: \$810.00
Check Group:						
GENERATOR MAINT PARTS		1	24254501	58-250580481 6/11/2025	100.000.0000.000.2620.430.03000.50.421	\$97.88
LABOR		1	24254501	58-250580481 6/11/2025	100.000.0000.000.2620.430.03000.50.421	\$717.82
MILEAGE		1	24254501	58-250580481 6/11/2025	100.000.0000.000.2620.430.03000.50.421	\$115.00
GENERATOR MAINT		1	24254501	58-250580484 6/11/2025	100.000.0000.000.2620.430.03000.50.421	\$1,159.40
					Check #: 177161	
						PO/InvoiceTotal: \$2,090.10
						Vendor Total: \$2,900.10
DEAFINITE LLC						
Check Group:						
Deaf and Hard of Hearing Support 4/28-5/2/25		1	24254255	605117 overpayment 6/4/2025	250.000.0000.200.2000.340.03000.50.421	(\$125.00)
Deaf and Hard of Hearing Support 4/28-5/2/25		2	24254255	605118 5/23/2025	250.000.0000.200.2000.340.03000.50.421	\$250.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Deaf and Hard of Hearing Support 5/5-9/25		2	24254255	605118 5/23/2025	250.000.0000.200.2000.340.03000.50.421	\$250.00
Deaf and Hard of Hearing Support 5/12-16/25		2	24254255	605118 5/23/2025	250.000.0000.200.2000.340.03000.50.421	\$250.00
Deaf and Hard of Hearing Support 5/19-20/25		3	24254255	605118 5/23/2025	250.000.0000.200.2000.340.03000.50.421	\$375.00
Check #: 177162						
PO/InvoiceTotal:						\$1,000.00
Check Group:						
Deaf and Hard of Hearing Support 5/21-24/25		4	24254561	605119 6/13/2025	250.000.0000.200.2000.340.03000.50.421	\$500.00
Deaf and Hard of Hearing Support 5/26-31/25		7	24254561	605119 6/13/2025	250.000.0000.200.2000.340.03000.50.421	\$875.00
Deaf and Hard of Hearing Support 6/2-6/25		2	24254561	605119 6/13/2025	250.000.0000.200.2000.340.03000.50.421	\$250.00 <sup>52</sup>
Deaf and Hard of Hearing Support 6/9-11/25		2	24254561	605119 6/13/2025	250.000.0000.200.2000.340.03000.50.421	\$250.00
Check #: 177162						
PO/InvoiceTotal:						\$1,875.00
Vendor Total:						\$2,875.00
DIVISION OF INDUST RELATIONS-1	134290					
Check Group:						
Final WC assessment for FY24-25		1	24254427	06302025 6/4/2025	703.000.0000.000.2900.522.03000.50.421	\$749.09
Check #: 177163						
PO/InvoiceTotal:						\$749.09
Vendor Total:						\$749.09
DONNA BUDDINGTON						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896 06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Counseling Services - 03/26/25 - 05/07/2025 - 15421, 18749, 15399, 20562, 20123		1	24254142	3/26 to 5/7/2025 5/22/2025	280.688.0000.100.2213.340.03000.50.421	\$2,940.00
Check #: 177164						
PO/InvoiceTotal:						\$2,940.00
Vendor Total:						\$2,940.00
DONNA LONNEGREN						
Check Group:						
ITEMS PURCHASED FOR LUCKY TRAY DAY		1	24254522	00593d/029088 6/16/2025	600.000.0000.000.3100.612.03210.10.421	\$21.25
ITEMS PURCHASED FOR LUCKY TRAY DAY		1	24254522	04192D/02007 6/16/2025	600.000.0000.000.3100.612.03210.10.421	\$23.25
Check #: 177165						
PO/InvoiceTotal:						\$44.50
Vendor Total:						\$44.50
DOUGLAS HIGH SCHOOL						
Check Group:						
SIT - Spring & Remaining Fall Invoices - DHS		1	24254596	SIT INVOICES 6/16/2025	100.054.0000.100.1000.610.03501.30.421	\$3,334.00
Check #: 177166						
PO/InvoiceTotal:						\$3,334.00
Vendor Total:						\$3,334.00
EAST BAY RESTAURANT SUPPLY						
Check Group:						
HEAT RESISTANT GLOVES SMALL FOR ZCES KITCHN		1	24254048	SI1091977 5/21/2025	600.000.0000.000.3100.612.03202.10.421	\$30.68
Check #: 177167						
PO/InvoiceTotal:						\$30.68
Vendor Total:						\$30.68
EVELYN FLORES-ALAS						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
One Time New Hire Bonus - Evelyn Flores-Alas		1	24254550	SIGNING BONUS 6/13/2025	280.732.0000.000.2140.256.03000.50.421	\$3,000.00
Check #: 177168						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
FIRST CHOICE SERVICES						
Check Group:						
BLANKET PO FOR 5 GAL PURIFIED WATER AND DELIVERY CHARGE FOR FLEET MAINENANCE, ESTIMATED AT 6 BOTTLES PER MONTH @ \$10.95/MO X 12 MONTHS AND DELIVERY CHARGE @ \$7.95 PER MONTH X 12 MONTHS FOR 2024-2025 SCHOOL YEAR		1	24250044	RE-344810 5/21/2025	100.000.0000.000.2730.610.03000.50.421	\$40.80
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-344810 5/21/2025	100.000.0000.000.2720.610.03000.50.421	\$75.45
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-417727 6/6/2025	100.000.0000.000.2730.610.03000.50.421	\$117.45
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-417727 6/6/2025	100.000.0000.000.2720.610.03000.50.421	\$109.50
Check #: 177169						
PO/InvoiceTotal:						\$344.40
Check Group:						
5 Gallon Purified Water and Delivery Monthly Fee		1	24250211	RE-360449 5/15/2025	100.000.0000.100.2213.442.03000.50.421	\$50.75

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Water Cooler and OASIS Unit Monthly Rental		1	24250211	RE-379030 5/15/2025	100.000.0000.100.2213.442.03000.50.421	\$33.00
5 Gallon Purified Water and Delivery Monthly Fee		1	24250211	RE-428027 6/10/2025	100.000.0000.100.2213.442.03000.50.421	\$61.70
Check #: 177169						
PO/InvoiceTotal:						\$145.45
Check Group:						
BLANKET PO FOR BOTTLE WATER COOLER RENTAL, \$14.95 PER MONTH FOR 12 MONTHS, JULY 2024 TO JUNE 2025		1	24250263	RE-379094 5/21/2025	100.000.0000.000.2730.442.03000.50.421	\$14.95
BLANKET PO FOR BOTTLE WATER COOLER RENTAL, \$14.95 PER MONTH FOR 12 MONTHS, JULY 2024 TO JUNE 2025		1	24250263	RE-447221 6/6/2025	100.000.0000.000.2730.442.03000.50.421	\$14.95
Check #: 177169						55
PO/InvoiceTotal:						\$29.90
Check Group:						
Delivery Charge		1	24254132	RE-360452 5/20/2025	250.000.0000.200.2000.610.03000.50.421	\$6.95
Purified Bottled Water 5 Gal Heritage		4	24254132	RE-360452 5/20/2025	250.000.0000.200.2000.610.03000.50.421	\$43.80
Check #: 177169						
PO/InvoiceTotal:						\$50.75
Check Group:						
Water at warehouse		5	24254423	RE-417679 6/4/2025	100.000.0000.000.2520.610.03000.50.421	\$54.75
Rental of water cooler at warehouse		1	24254423	RE-447191 6/4/2025	100.000.0000.000.2520.442.03000.50.421	\$14.95
Check #: 177169						
PO/InvoiceTotal:						\$69.70
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
R-Clover Filtered Cooler Rental (6/1-6/30/25)		1	24254439	RE-448471 6/6/2025	100.000.0000.000.2580.610.03000.50.421	\$23.95
Check #: 177169						
PO/InvoiceTotal:						\$23.95
Check Group:						
WATERCOOLER RENTAL		1	24254495	RE-448143 6/11/2025	100.000.0000.000.2630.442.03000.50.421	\$23.95
Check #: 177169						
PO/InvoiceTotal:						\$23.95
Check Group:						
Purified Bottled Water 5 Gal Heritage		7	24254508	RE-428030 6/13/2025	250.000.0000.200.2000.610.03000.50.421	\$76.65
Delivery charge		1	24254508	RE-428030 6/13/2025	250.000.0000.200.2000.610.03000.50.421	<del>\$6.95</del>
Check #: 177169						
PO/InvoiceTotal:						\$83.60
Check Group:						
BOTTLED WATER H/C RENTAL FOR SNP OFFICE		1	24254519	RE820299 6/16/2025	600.000.0000.000.3100.442.03000.50.421	\$14.95
Check #: 177169						
PO/InvoiceTotal:						\$14.95
Vendor Total:						\$786.65
FLEET MAINTENANCE DCSD						
Check Group:						
PAC White Fleet Transportation Mileage 9/18/24-6/5/25		1	24254506	06062025 6/13/2025	280.639.0000.200.2700.510.03000.50.421	\$977.58
Check #: 177170						
PO/InvoiceTotal:						\$977.58
Vendor Total:						\$977.58

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLYERS ENERGY LLC						
Check Group:						
3001 FL DEF (4/24/25)		218.8	24254236	25-350788 5/27/2025	100.000.0000.000.2730.626.03000.50.421	\$610.45
NV COMMERCE FEE SALES		1	24254236	25-350788 5/27/2025	100.000.0000.000.2730.626.03000.50.421	\$0.62
3001 FL DEF (5/8/25)		92.1	24254236	25-363456 5/27/2025	100.000.0000.000.2730.626.03000.50.421	\$256.96
NV COMMERCE FEE		1	24254236	25-363456 5/27/2025	100.000.0000.000.2730.626.03000.50.421	\$0.26
					Check #: 177171	
					PO/InvoiceTotal:	\$868.29
Check Group:						
INVOICE CHARGE TO SPED		1	24254237	25-366023 5/27/2025	250.000.0000.200.2730.613.03000.50.421	\$40.81 <sup>57</sup>
INVOICE CHARGE TO SPED		1	24254237	25-366023 5/27/2025	100.000.0000.000.2730.613.03000.50.421	(\$40.81)
3001 125152A-FLYERS HS 15W40 CK4		153	24254237	25-366023 5/27/2025	100.000.0000.000.2730.613.03000.50.421	\$1,858.95
NV COMMERCE FEE SALES		1	24254237	25-366023 5/27/2025	100.000.0000.000.2730.613.03000.50.421	\$1.88
					Check #: 177171	
					PO/InvoiceTotal:	\$1,860.83
Check Group:						
ULSD CARB DYED #2 DSL (WHITTELL HS 4/24/25)		225	24254238	25-351381 5/27/2025	100.000.0000.000.2730.626.03000.50.421	\$801.25
FED OIL SPILL/SUPERFUND DSL		1	24254238	25-351381 5/27/2025	100.000.0000.000.2730.626.03000.50.421	\$1.40
FEDERAL LUST		1	24254238	25-351381 5/27/2025	100.000.0000.000.2730.626.03000.50.421	\$0.23

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NV COMMERCE FEE SALES		1	24254238	25-351381 5/27/2025	100.000.0000.000.2730.626.03000.50.421	\$0.81
NEVADA ENVIRONMENTAL DIESEL		1	24254238	25-351381 5/27/2025	100.000.0000.000.2730.626.03000.50.421	\$1.69
REGULATORY COMPLIANCE FEE		1	24254238	25-351381 5/27/2025	100.000.0000.000.2730.626.03000.50.421	\$8.97
CARB REG 10% ETH (WHITTELL HS 5/5/25)		415	24254238	25-359584 5/27/2025	100.000.0000.000.2650.626.03000.50.421	\$1,408.93
FED EXCISE ETH 10% (INC LUST)		1	24254238	25-359584 5/27/2025	100.000.0000.000.2650.626.03000.50.421	\$76.37
FED OIL SPILL/SUPERFUND E10		1	24254238	25-359584 5/27/2025	100.000.0000.000.2650.626.03000.50.421	\$2.31
NEVADA EXCISE GAS		1	24254238	25-359584 5/27/2025	100.000.0000.000.2650.626.03000.50.421	\$95.45 58
NEVADA ENVIRONMENTAL GAS		1	24254238	25-359584 5/27/2025	100.000.0000.000.2650.626.03000.50.421	\$3.11
STATE GAS INSPECTION FEE		1	24254238	25-359584 5/27/2025	100.000.0000.000.2650.626.03000.50.421	\$0.23
DOUGLAS CO EXCISE TAX GAS		1	24254238	25-359584 5/27/2025	100.000.0000.000.2650.626.03000.50.421	\$41.50
ULSD CARB DYED #2 DSL (WHITTELL HS 5/5/25)		250	24254238	25-359584 5/27/2025	100.000.0000.000.2730.626.03000.50.421	\$856.55
FED OIL SPILL/SUPERFUND DSL		1	24254238	25-359584 5/27/2025	100.000.0000.000.2730.626.03000.50.421	\$1.57
FEDERAL LUST		1	24254238	25-359584 5/27/2025	100.000.0000.000.2730.626.03000.50.421	\$0.25
NV COMMERCE FEE SALES		1	24254238	25-359584 5/27/2025	100.000.0000.000.2730.626.03000.50.421	\$2.29
NEVADA ENVIRONMENTAL DIESEL		1	24254238	25-359584 5/27/2025	100.000.0000.000.2730.626.03000.50.421	\$1.88

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULATORY COMPLIANCE FEE		1	24254238	25-359584 5/27/2025	100.000.0000.000.2730.626.03000.50.421	\$8.97
Check #: 177171						
PO/InvoiceTotal:						\$3,313.76
Check Group:						
CARB REG 10% ETH (WHITTELL HS 4/28/25)		425	24254239	25-353458 5/27/2025	100.000.0000.000.2650.626.03000.50.421	\$1,423.45
FED EXCISE ETH 10% (INC LUST)		1	24254239	25-353458 5/27/2025	100.000.0000.000.2650.626.03000.50.421	\$78.21
FED OIL SPILL/SUPERFUND E10		1	24254239	25-353458 5/27/2025	100.000.0000.000.2650.626.03000.50.421	\$2.37
NEVADA EXCISE GAS		1	24254239	25-353458 5/27/2025	100.000.0000.000.2650.626.03000.50.421	\$97.75
NV COMMERCE FEE SALES		1	24254239	25-353458 5/27/2025	100.000.0000.000.2650.626.03000.50.421	\$1.44
NEVADA ENVIRONMENTAL GAS		1	24254239	25-353458 5/27/2025	100.000.0000.000.2650.626.03000.50.421	\$3.19
STATE GAS INSPECTION FEE		1	24254239	25-353458 5/27/2025	100.000.0000.000.2650.626.03000.50.421	\$0.23
DOUGLAS CO EXCISE TAX GAS		1	24254239	25-353458 5/27/2025	100.000.0000.000.2650.626.03000.50.421	\$42.50
REGULATORY COMPLIANCE FEE		1	24254239	25-353458 5/27/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
CARB REG 10% ETH (WHITTELL HS 5/12/25)		410	24254239	25-366641 5/27/2025	100.000.0000.000.2650.626.03000.50.421	\$1,446.44
FED EXCISE ETH 10% (INC LUST)		1	24254239	25-366641 5/27/2025	100.000.0000.000.2650.626.03000.50.421	\$75.45
FED OIL SPILL/SUPERFUND E10		1	24254239	25-366641 5/27/2025	100.000.0000.000.2650.626.03000.50.421	\$2.28
NEVADA EXCISE GAS		1	24254239	25-366641 5/27/2025	100.000.0000.000.2650.626.03000.50.421	\$94.30

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NV COMMERCE FEE SALES		1	24254239	25-366641 5/27/2025	100.000.0000.000.2650.626.03000.50.421	\$1.46
NEVADA ENVIRONMENTAL GAS		1	24254239	25-366641 5/27/2025	100.000.0000.000.2650.626.03000.50.421	\$3.08
STATE GAS INSPECTION FEE		1	24254239	25-366641 5/27/2025	100.000.0000.000.2650.626.03000.50.421	\$0.23
DOUGLAS CO EXCISE TAX GAS		1	24254239	25-366641 5/27/2025	100.000.0000.000.2650.626.03000.50.421	\$41.00
REGULATORY COMPLIANCE FEE		1	24254239	25-366641 5/27/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
REG CONV (#557 - BEATTY, NV)		20.57	24254239	CFS-4235289 5/27/2025	100.000.0000.000.2650.626.03000.50.421	\$65.55
REG CONV (#557 - TONOPAH, NV)		23.36	24254239	CFS-4235289 5/27/2025	100.000.0000.000.2650.626.03000.50.421	\$87.98 60
REG CONV (#503)		9.6	24254239	CFS-4235289 5/27/2025	100.000.0000.000.2650.626.03000.50.421	\$30.57
REG CONV (#581 - TONOPAH, NV)		16.53	24254239	CFS-4252801 5/27/2025	100.000.0000.000.2650.626.03000.50.421	\$62.26
Check #: 177171						
						PO/InvoiceTotal: \$3,577.68
Check Group:						
CARB REG 10% ETH (WHITTELL HS 5/16/25)		240	24254298	25-370511 6/3/2025	100.000.0000.000.2650.626.03000.50.421	\$852.91
FED EXCISE ETH 10% (INC LUST)		1	24254298	25-370511 6/3/2025	100.000.0000.000.2650.626.03000.50.421	\$44.18
FED OIL SPILL/SUPERFUND E10		1	24254298	25-370511 6/3/2025	100.000.0000.000.2650.626.03000.50.421	\$1.34
NEVADA EXCISE GAS		1	24254298	25-370511 6/3/2025	100.000.0000.000.2650.626.03000.50.421	\$55.20
NV COMMERCE FEE SALES		1	24254298	25-370511 6/3/2025	100.000.0000.000.2650.626.03000.50.421	\$0.86

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA ENVIRONMENTAL GAS		1	24254298	25-370511 6/3/2025	100.000.0000.000.2650.626.03000.50.421	\$1.80
STATE GAS INSPECTION FEE		1	24254298	25-370511 6/3/2025	100.000.0000.000.2650.626.03000.50.421	\$0.13
DOUGLAS CO EXCISE TAX GAS		1	24254298	25-370511 6/3/2025	100.000.0000.000.2650.626.03000.50.421	\$24.00
REGULATORY COMPLIANCE FEE		1	24254298	25-370511 6/3/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
Check #: 177171						
PO/InvoiceTotal:						\$989.39
Check Group:						
CARB REG 10% ETH (WHITTELL HS 5/21/25)		200.2	24254299	25-373612 6/3/2025	100.000.0000.000.2650.626.03000.50.421	\$711.47
FED EXCISE ETH 10% (INC LUST)		1	24254299	25-373612 6/3/2025	100.000.0000.000.2650.626.03000.50.421	\$36.86
FED OIL SPILL/SUPERFUND E10		1	24254299	25-373612 6/3/2025	100.000.0000.000.2650.626.03000.50.421	\$1.12
NEVADA EXCISE GAS		1	24254299	25-373612 6/3/2025	100.000.0000.000.2650.626.03000.50.421	\$46.05
NV COMMERCE FEE SALES		1	24254299	25-373612 6/3/2025	100.000.0000.000.2650.626.03000.50.421	\$0.72
NEVADA ENVIRONMENTAL GAS		1	24254299	25-373612 6/3/2025	100.000.0000.000.2650.626.03000.50.421	\$1.50
STATE GAS INSPECTION FEE		1	24254299	25-373612 6/3/2025	100.000.0000.000.2650.626.03000.50.421	\$0.11
DOUGLAS CO EXCISE TAX GAS		1	24254299	25-373612 6/3/2025	100.000.0000.000.2650.626.03000.50.421	\$20.02
REGULATORY COMPLIANCE FEE		1	24254299	25-373612 6/3/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
Check #: 177171						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$826.82
Check Group:						
CARB REG 10% ETH (WHITTELL HS 5/29/25)		225	24254413	25-379979 6/5/2025	100.000.0000.000.2650.626.03000.50.421	\$789.12
FED EXCISE ETH 10% (INC LUST)		1	24254413	25-379979 6/5/2025	100.000.0000.000.2650.626.03000.50.421	\$41.42
FED OIL SPILL/SUPERFUND E10		1	24254413	25-379979 6/5/2025	100.000.0000.000.2650.626.03000.50.421	\$1.25
NEVADA EXCISE GAS		1	24254413	25-379979 6/5/2025	100.000.0000.000.2650.626.03000.50.421	\$51.75
NV COMMERCE FEE SALES		1	24254413	25-379979 6/5/2025	100.000.0000.000.2650.626.03000.50.421	\$0.80
NEVADA ENVIRONMENTAL GAS		1	24254413	25-379979 6/5/2025	100.000.0000.000.2650.626.03000.50.421	\$1.69 62
STATE GAS INSPECTION FEE		1	24254413	25-379979 6/5/2025	100.000.0000.000.2650.626.03000.50.421	\$0.12
DOUGLAS CO EXCISE TAX GAS		1	24254413	25-379979 6/5/2025	100.000.0000.000.2650.626.03000.50.421	\$22.50
REGULATORY COMPLIANCE FEE		1	24254413	25-379979 6/5/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
						Check #: 177171
						PO/InvoiceTotal: \$917.62
Check Group:						
3001 FL DEF (5/29/25)		181.3	24254414	25-378702 6/5/2025	100.000.0000.000.2730.626.03000.50.421	\$505.83
NV COMMERCE FEE SALES		1	24254414	25-378702 6/5/2025	100.000.0000.000.2730.626.03000.50.421	\$0.51
						Check #: 177171
						PO/InvoiceTotal: \$506.34
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULSD #2 DSL (LAS VEGAS 5/16/25) (#8)		68.42	24254415	CFS-4265150 6/5/2025	100.000.0000.000.2730.626.03000.50.421	\$190.64
ULSD #2 DSL (TONOPAH 5/18/25) (#8)		43	24254415	CFS-4265150 6/5/2025	100.000.0000.000.2730.626.03000.50.421	\$139.13
REG CONV (MESQUITE, NV) (#581)		27.77	24254415	CFS-4265150 6/5/2025	100.000.0000.000.2650.626.03000.50.421	\$99.04
REG CONV (TONOPAH) (#581)		21.14	24254415	CFS-4265150 6/5/2025	100.000.0000.000.2650.626.03000.50.421	\$77.49
REG CONV (#524)		16.75	24254415	CFS-4265150 6/5/2025	100.000.0000.000.2650.626.03000.50.421	\$56.18
Check #: 177171						
PO/InvoiceTotal:						\$562.48
Check Group:						63
CARB REG 10% ETH (WHITTELL HS 5/25/25)		275	24254416	25-375958 6/5/2025	100.000.0000.000.2650.626.03000.50.421	\$964.48
FED EXCISE ETH 10% (INC LUST)		1	24254416	25-375958 6/5/2025	100.000.0000.000.2650.626.03000.50.421	\$50.62
FED OIL SPILL/SUPERFUND E10		1	24254416	25-375958 6/5/2025	100.000.0000.000.2650.626.03000.50.421	\$1.53
NEVADA EXCISE GAS		1	24254416	25-375958 6/5/2025	100.000.0000.000.2650.626.03000.50.421	\$63.25
NEVADA ENVIRONMENTAL GAS		1	24254416	25-375958 6/5/2025	100.000.0000.000.2650.626.03000.50.421	\$2.06
STATE GAS INSPECTION FEE		1	24254416	25-375958 6/5/2025	100.000.0000.000.2650.626.03000.50.421	\$0.15
DOUGLAS CO EXCISE TAX GAS		1	24254416	25-375958 6/5/2025	100.000.0000.000.2650.626.03000.50.421	\$27.50
ULSD CARB DYED #2 DSL		300	24254416	25-375958 6/5/2025	100.000.0000.000.2730.626.03000.50.421	\$991.86
FED OIL SPILL/SUPERFUND DSL		1	24254416	25-375958 6/5/2025	100.000.0000.000.2730.626.03000.50.421	\$1.87

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL LUST		1	24254416	25-375958 6/5/2025	100.000.0000.000.2730.626.03000.50.421	\$0.30
NV COMMERCE FEE SALES		1	24254416	25-375958 6/5/2025	100.000.0000.000.2730.626.03000.50.421	\$1.97
NEVADA ENVIRONMENTAL DIESEL		1	24254416	25-375958 6/5/2025	100.000.0000.000.2730.626.03000.50.421	\$2.25
REGULATORY COMPLIANCE FEE		1	24254416	25-375958 6/5/2025	100.000.0000.000.2730.626.03000.50.421	\$8.97
Check #: 177171						
PO/InvoiceTotal:						\$2,116.81
Check Group:						
CARB REG 10% ETH (WHITTELL HS 6/1/25)		258	24254461	25-383115 6/9/2025	100.000.0000.000.2650.626.03000.50.421	\$870.34
FED EXCISE ETH 10% (INC LUST)		1	24254461	25-383115 6/9/2025	100.000.0000.000.2650.626.03000.50.421	\$47.48
FED OIL SPILL/SUPERFUND E10		1	24254461	25-383115 6/9/2025	100.000.0000.000.2650.626.03000.50.421	\$1.44
NEVADA EXCISE GAS		1	24254461	25-383115 6/9/2025	100.000.0000.000.2650.626.03000.50.421	\$59.34
NV COMMERCE FEE SALES		1	24254461	25-383115 6/9/2025	100.000.0000.000.2650.626.03000.50.421	\$0.88
NEVADA ENVIRONMENTAL GAS		1	24254461	25-383115 6/9/2025	100.000.0000.000.2650.626.03000.50.421	\$1.94
STATE GAS INSPECTION FEE		1	24254461	25-383115 6/9/2025	100.000.0000.000.2650.626.03000.50.421	\$0.14
DOUGLAS CO EXCISE TAX GAS		1	24254461	25-383115 6/9/2025	100.000.0000.000.2650.626.03000.50.421	\$25.80
REGULATORY COMPLIANCE FEE		1	24254461	25-383115 6/9/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
Check #: 177171						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,016.33
Check Group:						
CARB REG 10% ETH (WHITTELL HS 6/5/25)		200	24254479	25-385597 6/11/2025	100.000.0000.000.2650.626.03000.50.421	\$658.38
FED EXCISE ETH 10% (INC LUST)		1	24254479	25-385597 6/11/2025	100.000.0000.000.2650.626.03000.50.421	\$36.82
FED OIL SPILL/SUPERFUND E10		1	24254479	25-385597 6/11/2025	100.000.0000.000.2650.626.03000.50.421	\$1.11
NEVADA EXCISE GAS		1	24254479	25-385597 6/11/2025	100.000.0000.000.2650.626.03000.50.421	\$46.00
NV COMMERCE FEE SALES		1	24254479	25-385597 6/11/2025	100.000.0000.000.2650.626.03000.50.421	\$0.66
NEVADA ENVIRONMENTAL GAS		1	24254479	25-385597 6/11/2025	100.000.0000.000.2650.626.03000.50.421	\$1.50 65
STATE GAS INSPECTION FEE		1	24254479	25-385597 6/11/2025	100.000.0000.000.2650.626.03000.50.421	\$0.11
DOUGLAS CO EXCISE TAX GAS		1	24254479	25-385597 6/11/2025	100.000.0000.000.2650.626.03000.50.421	\$20.00
REGULATORY COMPLIANCE FEE		1	24254479	25-385597 6/11/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
						Check #: 177171
						PO/InvoiceTotal: \$773.55
Check Group:						
CARB REG 10% ETH (WHITTELL HS 6/9/25)		210	24254515	25-388055 6/12/2025	100.000.0000.000.2650.626.03000.50.421	\$685.65
FED EXCISE ETH 10% (INC LUST)		1	24254515	25-388055 6/12/2025	100.000.0000.000.2650.626.03000.50.421	\$38.66
FED OIL SPILL/SUPERFUND E10		1	24254515	25-388055 6/12/2025	100.000.0000.000.2650.626.03000.50.421	\$1.17

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA EXCISE GAS		1	24254515	25-388055 6/12/2025	100.000.0000.000.2650.626.03000.50.421	\$48.30
NV COMMERCE FEE SALES		1	24254515	25-388055 6/12/2025	100.000.0000.000.2650.626.03000.50.421	\$0.69
NEVADA ENVIRONMENTAL GAS		1	24254515	25-388055 6/12/2025	100.000.0000.000.2650.626.03000.50.421	\$1.58
STATE GAS INSPECTION FEE		1	24254515	25-388055 6/12/2025	100.000.0000.000.2650.626.03000.50.421	\$0.12
DOUGLAS CO EXCISE TAX GAS		1	24254515	25-388055 6/12/2025	100.000.0000.000.2650.626.03000.50.421	\$21.00
REGULATORY COMPLIANCE FEE		1	24254515	25-388055 6/12/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
Check #: 177171						
						PO/InvoiceTotal: <u>66</u> \$806.14
						Vendor Total: \$18,136.04
FOLLETT CONTENT SOLUTIONS, LLC						
Check Group:						
BEASTLY BEAUTY		1	24253372	552945 5/30/2025	100.051.0000.000.2220.640.03501.30.421	\$18.67
SUNRISE ON THE REAPING		1	24253372	5529945F 5/30/2025	100.051.0000.000.2220.640.03501.30.421	\$27.03
UNORDINARY BOOK SERIES		1	24253372	5529945F 5/30/2025	100.051.0000.000.2220.640.03501.30.421	\$81.09
Check #: 177172						
						PO/InvoiceTotal: \$126.79
Check Group:						
Titans Curse		1	24253837	568277A 5/29/2025	100.031.0000.000.2220.640.03301.20.421	\$15.60
Louder than Hunger		1	24253837	568277A 5/29/2025	100.031.0000.000.2220.640.03301.20.421	\$16.30

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Percy Jackson		1	24253837	568277A 5/29/2025	100.031.0000.000.2220.640.03301.20.421	\$19.15
Midair		1	24253837	568277A 5/29/2025	100.031.0000.000.2220.640.03301.20.421	\$15.60
Kyra		1	24253837	568277A 5/29/2025	100.031.0000.000.2220.640.03301.20.421	\$16.40
Book Processing		1	24253837	568277A 5/29/2025	100.031.0000.000.2220.640.03301.20.421	\$61.92
Monster Tree		1	24253837	568277A 5/29/2025	100.031.0000.000.2220.640.03301.20.421	\$14.84
The First		1	24253837	568277A 5/29/2025	100.031.0000.000.2220.640.03301.20.421	\$16.40
One and only family		1	24253837	568277A 5/29/2025	100.031.0000.000.2220.640.03301.20.421	\$16.40 67
Farms and Logging		1	24253837	568277A 5/29/2025	100.031.0000.000.2220.640.03301.20.421	\$15.90
Rosswell Johnson		1	24253837	568277A 5/29/2025	100.031.0000.000.2220.640.03301.20.421	\$15.62
Sunrise on the Reaping		1	24253837	568277A 5/29/2025	100.031.0000.000.2220.640.03301.20.421	\$22.62
Not Nothng		1	24253837	568277A 5/29/2025	100.031.0000.000.2220.640.03301.20.421	\$14.84
Summer I turned Pretty		1	24253837	568277A 5/29/2025	100.031.0000.000.2220.640.03301.20.421	\$16.40
Closer to Nowhere		1	24253837	568277A 5/29/2025	100.031.0000.000.2220.640.03301.20.421	\$14.84
Extinction		1	24253837	568277A 5/29/2025	100.031.0000.000.2220.640.03301.20.421	\$14.89
Tree Table		1	24253837	568277A 5/29/2025	100.031.0000.000.2220.640.03301.20.421	\$15.62

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mexikid		1	24253837	568277A 5/29/2025	100.031.0000.000.2220.640.03301.20.421	\$19.15
Firefly summer		1	24253837	568277A 5/29/2025	100.031.0000.000.2220.640.03301.20.421	\$14.89
Ghost of Spirit Bear		1	24253837	568277A 5/29/2025	100.031.0000.000.2220.640.03301.20.421	\$14.07
Olivetti		1	24253837	568277A 5/29/2025	100.031.0000.000.2220.640.03301.20.421	\$14.84
Titan Games		1	24253837	568277A 5/29/2025	100.031.0000.000.2220.640.03301.20.421	\$15.60
Dragon Slayers		1	24253837	568277A 5/29/2025	100.031.0000.000.2220.640.03301.20.421	\$15.60
Big Fat Liar		1	24253837	568277A 5/29/2025	100.031.0000.000.2220.640.03301.20.421	\$12.51 68
Maudi		1	24253837	568277A 5/29/2025	100.031.0000.000.2220.640.03301.20.421	\$15.60
Racing Storm		1	24253837	568277A 5/29/2025	100.031.0000.000.2220.640.03301.20.421	\$8.14
Lightning Thief		2	24253837	568277A 5/29/2025	100.031.0000.000.2220.640.03301.20.421	\$31.20
Sea of Monsters		1	24253837	568277A 5/29/2025	100.031.0000.000.2220.640.03301.20.421	\$15.60

Check #: 177172

PO/InvoiceTotal: \$500.54

Vendor Total: \$627.33

GRAINGER 267233

Check Group:

CLASS CC FUSE 30 24254323 9500491437 100.000.0000.000.2620.610.03000.50.421 \$420.00

6/5/2025

V-BELT 3 24254323 9511916257 100.000.0000.000.2620.610.03000.50.421 \$31.68

6/5/2025

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
V-BELT		3	24254323	9511916257 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$18.06
CREDIT 9917951528		1	24254323	CREDIT 9917951528 6/5/2025	100.000.0000.000.2620.610.03000.50.421	(\$407.60)
Check #: 177173						
PO/InvoiceTotal:						\$62.14
Check Group: FAUCET		1	24254324	9520162950 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$618.83
Check #: 177173						
PO/InvoiceTotal:						\$618.83
Vendor Total:						\$680.97 69
HANKIN SPECIALTY ELEVATORS INC						
Check Group:						
SEMI ANNUAL LIFT MAINTENANCE AND INSPECTION GWHS		1	24254334	WO-2893 6/5/2025	100.000.0000.000.2620.340.03000.50.421	\$350.00
SEMI ANNUAL LIFT MAINTENANCE AND INSPECTION ZCES		4	24254334	WO-2895 6/5/2025	100.000.0000.000.2620.340.03000.50.421	\$1,400.00
Check #: 177174						
PO/InvoiceTotal:						\$1,750.00
Vendor Total:						\$1,750.00
HANNAH KENYON						
Check Group:						
5/12/25 meetings, test prep		4.25	24254565	4 6/17/2025	250.000.0000.200.2000.340.03000.50.421	\$340.00
5/13/25 therapy, testing		5.75	24254565	4 6/17/2025	250.000.0000.200.2000.340.03000.50.421	\$460.00
5/14/25 IEP meeting		0.75	24254565	4 6/17/2025	250.000.0000.200.2000.340.03000.50.421	\$60.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5/15/25 emails, reports		0.75	24254565	4 6/17/2025	250.000.0000.200.2000.340.03000.50.421	\$60.00
5/16/25 emails, service logs, IEP writing		3	24254565	4 6/17/2025	250.000.0000.200.2000.340.03000.50.421	\$240.00
5/19/25 therapy, meeting, service logs		6.25	24254565	4 6/17/2025	250.000.0000.200.2000.340.03000.50.421	\$500.00
5/20/25 therapy, testing, meeting, report writing		4.75	24254565	4 6/17/2025	250.000.0000.200.2000.340.03000.50.421	\$380.00
5/21/25 IEP writing, report writing, emails		2.75	24254565	4 6/17/2025	250.000.0000.200.2000.340.03000.50.421	\$220.00
5/22/25 report writing, emails, IEP writing		3	24254565	4 6/17/2025	250.000.0000.200.2000.340.03000.50.421	\$240.00
5/23/25 report writing, emails, meeting		6	24254565	4 6/17/2025	250.000.0000.200.2000.340.03000.50.421	\$480.00 70
5/26/25 meeting prep, progress report		1	24254565	4 6/17/2025	250.000.0000.200.2000.340.03000.50.421	\$80.00
5/27/25 meetings, therapy, IEP writing		7.75	24254565	4 6/17/2025	250.000.0000.200.2000.340.03000.50.421	\$620.00
5/28/25 therapy, service logs, meeting		5	24254565	4 6/17/2025	250.000.0000.200.2000.340.03000.50.421	\$400.00
5/29/25 IEP writing, emails		4	24254565	4 6/17/2025	250.000.0000.200.2000.340.03000.50.421	\$320.00
6/2/25 progress report, IEP writing, meeting		3.5	24254565	4 6/17/2025	250.000.0000.200.2000.340.03000.50.421	\$280.00
6/3/25 emails, IEP writing		1	24254565	4 6/17/2025	250.000.0000.200.2000.340.03000.50.421	\$80.00
6/4/25 IEP, therapy, ESY prep		3.75	24254565	4 6/17/2025	250.000.0000.200.2000.340.03000.50.421	\$300.00
6/5/25 ESY prep, emails, scheduling		1.5	24254565	4 6/17/2025	250.000.0000.200.2000.340.03000.50.421	\$120.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6/6/25 scheduling, ESY prep, IEP prep		1.75	24254565	4 6/17/2025	250.000.0000.200.2000.340.03000.50.421	\$140.00
6/9/25 therapy, meeting		5	24254565	4 6/17/2025	250.000.0000.200.2000.340.03000.50.421	\$400.00
6/10/25 therapy, IEP/progress report writing		4.25	24254565	4 6/17/2025	250.000.0000.200.2000.340.03000.50.421	\$340.00
6/11/25 meetings, progress reports		4.25	24254565	4 6/17/2025	250.000.0000.200.2000.340.03000.50.421	\$340.00
6/12/25 emails, caseload, consult		2.25	24254565	4 6/17/2025	250.000.0000.200.2000.340.03000.50.421	\$180.00
5/9/25 IEP, consult, assessment		2	24254565	4 6/17/2025	250.000.0000.200.2000.340.03000.50.421	\$160.00

Check #: 177175

	<u>71</u>
PO/InvoiceTotal:	\$6,740.00
Vendor Total:	\$6,740.00

HI TECH COMMERCIAL SERVICE

Check Group:

TRAVEL TIME PWLMS STEAMER SERVICE CALL		2.25	24254424	0266070 6/11/2025	100.000.0000.000.2620.340.03000.50.421	\$324.00
LABOR		1.75	24254424	0266070 6/11/2025	100.000.0000.000.2620.340.03000.50.421	\$175.00
MILAGE		1	24254424	0266070 6/11/2025	100.000.0000.000.2620.340.03000.50.421	\$55.87
FUEL		1	24254424	0266070 6/11/2025	100.000.0000.000.2620.340.03000.50.421	\$12.50
TRUCK CHARGE		1	24254424	0266070 6/11/2025	100.000.0000.000.2620.340.03000.50.421	\$99.00

Check #: 177176

	<u>\$666.37</u>
PO/InvoiceTotal:	\$666.37
Vendor Total:	\$666.37

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIGH SIERRA ELEVATOR INSPECTIONS						
Check Group:						
ZCES CAT 1 TEST ANNUAL		4	24254159	00271652 5/16/2025	100.000.0000.000.2620.340.03000.50.421	\$540.00
TRAVEL		1	24254159	00271652 5/16/2025	100.000.0000.000.2620.340.03000.50.421	\$80.00
MILEAGE		50	24254159	00271652 5/16/2025	100.000.0000.000.2620.340.03000.50.421	\$37.50
NV STATE FEES		4	24254159	00271652 5/16/2025	100.000.0000.000.2620.340.03000.50.421	\$895.60
PERMIT PROCESSING		4	24254159	00271652 5/16/2025	100.000.0000.000.2620.340.03000.50.421	\$104.40
GWHS CAT 1 TESTING		1	24254159	00271751 5/16/2025	100.000.0000.000.2620.340.03000.50.421	\$135.00 72
TRAVEL		1	24254159	00271751 5/16/2025	100.000.0000.000.2620.340.03000.50.421	\$80.00
MILEAGE		50	24254159	00271751 5/16/2025	100.000.0000.000.2620.340.03000.50.421	\$37.50
NV STATE FEES		1	24254159	00271751 5/16/2025	100.000.0000.000.2620.340.03000.50.421	\$223.90
PERMIT PROCESSING		1	24254159	00271751 5/16/2025	100.000.0000.000.2620.340.03000.50.421	\$26.10
					Check #: 177177	
					PO/InvoiceTotal:	\$2,160.00
					Vendor Total:	\$2,160.00
HOME DEPOT/GEFCF						
Check Group:						
CABLE TIE	303240	3	24254146	0010871 5/16/2025	100.000.0000.000.2630.610.03000.50.421	\$39.63
ELBOW		2	24254146	3024429 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$13.46

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VENT PIPE		1	24254146	3024429 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$15.98
VENT CAP		1	24254146	3024429 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$18.96
GAS VENT PIPE		1	24254146	3024429 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$13.93
90 DEG CXC		4	24254146	3024429 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$10.44
45 DEG CXC		2	24254146	3024429 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$8.22
COUPLING		4	24254146	3024429 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$7.28
MALE ADPTR		2	24254146	3024429 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$7.78 73
					Check #: 177178	
					PO/InvoiceTotal:	\$135.68
Check Group:						
MIP PLUG BRASS		4	24254147	0023620 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$12.68
MIP BRASS PLUG		2	24254147	0023620 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$7.94
MIP BRASS PLUG		1	24254147	0023620 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$4.77
FIP CAP BRASS		1	24254147	0023620 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$5.77
FIP BUSHING BRASS		4	24254147	0023620 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$15.88
HEX NIPPLE BRASS		4	24254147	0023620 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$11.40
NIPPLE BRASS		4	24254147	2012003 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$15.08

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIP BUSHING BRASS		4	24254147	2012003 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$21.80
HEX NIPPLE BRASS		4	24254147	2012003 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$14.60
SUP LINE		2	24254147	2012003 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$15.80
RETURN FTG		4	24254147	9130980 5/16/2025	100.000.0000.000.2620.610.03000.50.421	(\$11.40)
RETURN PLUG		2	24254147	9130980 5/16/2025	100.000.0000.000.2620.610.03000.50.421	(\$6.34)
RETURN PLUG		2	24254147	9130980 5/16/2025	100.000.0000.000.2620.610.03000.50.421	(\$7.94)
RETURN BUSHING		4	24254147	9130980 5/16/2025	100.000.0000.000.2620.610.03000.50.421	(\$15.88) 74
RETURN CAP		1	24254147	9130980 5/16/2025	100.000.0000.000.2620.610.03000.50.421	(\$5.77)
RETURN PLUG		1	24254147	9130980 5/16/2025	100.000.0000.000.2620.610.03000.50.421	(\$4.77)
RETURN NIPPLE		4	24254147	9130980 5/16/2025	100.000.0000.000.2620.610.03000.50.421	(\$14.60)
WATER CONN		2	24254147	9130980 5/16/2025	100.000.0000.000.2620.610.03000.50.421	(\$15.80)
RETURN BUSHING		3	24254147	9130980 5/16/2025	100.000.0000.000.2620.610.03000.50.421	(\$16.35)
RETURN NIPLLE		4	24254147	9130980 5/16/2025	100.000.0000.000.2620.610.03000.50.421	(\$15.08)
Check #: 177178						
PO/InvoiceTotal:						\$11.79
Check Group:						
TEMP HDBD		1	24254148	8025129 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$22.52

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUT DRIVING SET		1	24254148	8525569 - no tax 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$19.97
PREM INT PAINT		1	24254148	8525569 - no tax 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$12.98
3 WIRE PLUG		6	24254148	8525569 - no tax 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$23.76
SAVINGS		1	24254148	8525569 - no tax 5/16/2025	100.000.0000.000.2620.610.03000.50.421	(\$2.38)
VINYL BLIND		4	24254148	9012342 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$141.92
Check #: 177178						
PO/InvoiceTotal:						\$218.77
Check Group:						
045242749362 MKE COBALT 15 PC DRILL BIT SET		1	24254197	2024686 5/21/2025	100.000.0000.000.2730.619.03000.50.421	<sup>75</sup> \$39.97
045242540020 MKE SHOCKWAVE 3/16" X 6" MULTIMAT BIT		1	24254197	2024686 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$8.97
887480016079 ROD ROUND STL 48X5/16X5/16		4	24254197	4021956 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$35.00
Check #: 177178						
PO/InvoiceTotal:						\$83.94
Check Group:						
TEE BRASS		3	24254325	6012721 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$35.01
SUPPLY LINE		2	24254325	6012721 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$14.56
SUPPLY LINE		2	24254325	6012721 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$12.90
SUPPLY LINE		2	24254325	6012721 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$13.94

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLY LINE		2	24254325	6012721 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$11.36
DISHWASHER CONN		2	24254325	6012721 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$11.50
BIRCHWOOD		1	24254325	6025473 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$43.47
REDUCING BRASS		3	24254325	9012322 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$20.55
Check #: 177178						
PO/InvoiceTotal:						\$163.29
Check Group:						
FRAMING		1	24254326	7012613 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$26.97
DOORSTOP		1	24254326	7012632 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$2.93
DOORSTOP		1	24254326	7012632 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$4.47
Check #: 177178						
PO/InvoiceTotal:						\$34.37
Check Group:						
DAL TILE		1	24254327	6900224 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$37.80
Check #: 177178						
PO/InvoiceTotal:						\$37.80
Check Group:						
SHOVEL		1	24254328	7012638 6/5/2025	100.000.0000.000.2630.610.03000.50.421	\$29.97
PAINT		1	24254328	7012638 6/5/2025	100.000.0000.000.2630.610.03000.50.421	\$6.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOZZLE		1	24254328	7012638 6/5/2025	100.000.0000.000.2630.610.03000.50.421	\$8.98
PAINT		2	24254328	8026375 6/5/2025	100.000.0000.000.2630.610.03000.50.421	\$13.96
CABLE TIE		1	24254328	8026375 6/5/2025	100.000.0000.000.2630.610.03000.50.421	\$10.98
TIRE GAUGE		1	24254328	8026375 6/5/2025	100.000.0000.000.2630.610.03000.50.421	\$15.97
Check #: 177178						
PO/InvoiceTotal:						\$86.84
Check Group:						
PVC CUPLING		15	24254329	0013560 6/5/2025	100.000.0000.000.2630.610.03000.50.421	\$25.05
PVC CEMENT		2	24254329	0013560 6/5/2025	100.000.0000.000.2630.610.03000.50.421	\$21.86 <sup>77</sup>
PVC VALVE		3	24254329	0013560 6/5/2025	100.000.0000.000.2630.610.03000.50.421	\$9.66
90 ELBOW		1	24254329	0013560 6/5/2025	100.000.0000.000.2630.610.03000.50.421	\$17.46
40 COUPLING		1	24254329	0013560 6/5/2025	100.000.0000.000.2630.610.03000.50.421	\$12.76
40 TEE		1	24254329	0013560 6/5/2025	100.000.0000.000.2630.610.03000.50.421	\$14.96
40 TEE		1	24254329	0013560 6/5/2025	100.000.0000.000.2630.610.03000.50.421	\$8.61
BALL VALVE		1	24254329	0013560 6/5/2025	100.000.0000.000.2630.610.03000.50.421	\$21.51
ANVIL		1	24254329	0013560 6/5/2025	100.000.0000.000.2630.610.03000.50.421	\$34.87
PVC 40		20	24254329	0013560 6/5/2025	100.000.0000.000.2630.610.03000.50.421	\$132.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAVINGS		1	24254329	0013560 6/5/2025	100.000.0000.000.2630.610.03000.50.421	(\$26.60)
ANGLE SLD ALUM		2	24254329	4014382 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$55.12
GLASS CLEANER		1	24254329	4014382 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$3.98

Check #: 177178

PO/InvoiceTotal:                      \$331.44

Check Group:

026529522502 1QT COOLER CLEANER		2	24254475	1011075 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$17.36
045242605255 MKE JOBSITE STRAIGHT SCISSORS		3	24254475	1011075 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$53.91
78627044325 5/8 X 15 FT UNBRANDED UTILITY HOSE		1	24254475	1011075 6/11/2025	100.000.0000.000.2730.619.03000.50.421	<sup>78</sup> \$12.98
813117002702 MARATHON FLAT FREE WHEELBARROW TIRE		2	24254475	1011075 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$99.96
037000638155 FBRZ LT PLUG TRF BAMBOO		1	24254475	1011075 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$12.98
026529528252 SCALE ELIMINATOR		6	24254475	1011075 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$31.68
046878279315 BRASS HOSE Y W/SHUTOFF		2	24254475	1011075 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$21.96
076308495817 SCOTCH SUPER 33+ ELECTRICAL TAPE		2	24254475	1011075 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$35.96
026529524209 1QT HEAVY DUTY DESCALER		1	24254475	1011075 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$8.98

Check #: 177178

PO/InvoiceTotal:                      \$295.77

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARDEN STAKE		30	24254490	2020145 6/11/2025	100.000.0000.000.2630.610.03000.50.421	\$104.40
FLAGGING TAPE		1	24254490	2020145 6/11/2025	100.000.0000.000.2630.610.03000.50.421	\$7.97
9" BLADE		1	24254490	8020645 6/11/2025	100.000.0000.000.2620.610.03000.50.421	\$29.97
Check #: 177178						
PO/InvoiceTotal:						\$142.34
Vendor Total:						\$1,542.03
INLAND CHEMICAL AND SUPPLY	341500					
Check Group:						
TOWELS, PAPER, FOLDED		48	24254285	1105054 5/29/2025	100.000.0000.000.2900.610.03000.50.421	\$1,017.12
TOILET BOWL BRUSH		12	24254285	1105054 5/29/2025	100.000.0000.000.2900.610.03000.50.421	79 \$32.76
Check #: 177179						
PO/InvoiceTotal:						\$1,049.88
Check Group:						
GLOVES - NITRILE POWDER FREE - MEDIUM		100	24254367	1105290 6/4/2025	100.000.0000.000.2900.610.03000.50.421	\$633.00
Check #: 177179						
PO/InvoiceTotal:						\$633.00
Vendor Total:						\$1,682.88
INTERSTATE BATTERY SYSTEM OF WESTERN NV						
Check Group:						
MTP-66HD (5/22/25)		2	24254303	232307153 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$293.66
Check #: 177180						
PO/InvoiceTotal:						\$293.66
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
31-MHD (6/5/25)		1	24254482	232307302 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$134.35
MTP-94R/H7 (6/5/25)		1	24254482	232307302 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$146.83
CORE		1	24254482	232307302 6/11/2025	100.000.0000.000.2730.619.03000.50.421	(\$20.00)
SURCHARGE B		1	24254482	232307302 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$10.00
Check #: 177180						
PO/InvoiceTotal:						\$271.18
Vendor Total:						\$564.84
ISOM CRANE & RIGGING						
Check Group:						
ANNUAL REQUIRED OSHA CRANE INSPECTION/CERTIFICATION (#526)		1	24254243	6859 5/27/2025	100.000.0000.000.2730.340.03000.50.421	80 \$500.00
Check #: 177181						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
JEANNETTE BOSTEDT						
Check Group:						
\$200/Week @ 40 weeks for Clinical Intern Stipend		1	24254605	24-25 clin hrs 6/17/2025	280.732.0000.000.2140.256.03000.50.421	\$8,000.00
Check #: 177182						
PO/InvoiceTotal:						\$8,000.00
Vendor Total:						\$8,000.00
JENTRI L HAMES						
Check Group:						
Conference Registration and Licensing Reimbursement - Jentri Hames		1	24254543	CONF LICENSE 6/13/2025	280.732.0000.000.2140.256.03000.50.421	\$435.49

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 177183						
						PO/InvoiceTotal: <u>\$435.49</u>
						Vendor Total: <u>\$435.49</u>
JESSICA SILVA						
Check Group:						
ITEMS PURCHASES FOR LUCKY TRAY DAY FOR PHES KITCHEN		1	24254393	2-5083-1239-0163 -793 6/3/2025	600.000.0000.000.3100.612.03209.10.421	\$10.00
Check #: 177184						
						PO/InvoiceTotal: <u>\$10.00</u>
						Vendor Total: <u>\$10.00</u>
JOHNSON CONTROLS FIRE PROTECTION						
Check Group:						
FIRE SUPPRESSION SYSTEM INSPECTION		1	24254499	24737075 6/11/2025	100.000.0000.000.2620.492.03000.50.421	\$408.00
Check #: 177185						
						PO/InvoiceTotal: <u>\$405.00</u>
						Vendor Total: <u>\$405.00</u>
JORDANNA FOSTER						
Check Group:						
KITCHEN TOWELS PURCHASED FOR SNP KITCHENS		2	24254603	18477D 6/17/2025	600.000.0000.000.3100.612.03000.50.421	\$25.98
SPONGES PURCHASED FOR SNP KITCHENS		1	24254603	18477D 6/17/2025	600.000.0000.000.3100.612.03000.50.421	\$6.99
KITCHEN MATS PURCHASED FOR SNP KITCHENS		2	24254603	18477D 6/17/2025	600.000.0000.000.3100.612.03000.50.421	\$33.98
BAGS PURCHASED FOR SNP KITCHENS		2	24254603	18477D 6/17/2025	600.000.0000.000.3100.612.03000.50.421	\$24.00
SOAP PURCHASED FOR SNP KITCHENS		2	24254603	18477D 6/17/2025	600.000.0000.000.3100.612.03000.50.421	\$9.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD PURCHASED FOR SNP MEETING 6/13		1	24254603	83834D 6/17/2025	600.000.0000.000.3100.630.03000.50.421	\$316.00
					Check #: 177186	
					PO/InvoiceTotal:	<u>\$416.93</u>
					Vendor Total:	\$416.93
JOSTENS	383676					
Check Group:						
Diploma		23	24253501	36184025 6/13/2025	100.013.0000.000.2120.610.03202.10.421	\$149.50
Packaging, Handling & Delivery		1	24253501	36184025 6/13/2025	100.013.0000.000.2120.610.03202.10.421	\$13.95
					Check #: 177187	
					PO/InvoiceTotal:	<u>\$163.45</u>
					Vendor Total:	\$163.45
KATIE EMM						
Check Group:						
Licensing & Student Loan Reimbursement - Katie Emm		1	24254540	LICENSE DUES 6/13/2025	280.732.0000.000.2140.256.03000.50.421	\$2,170.00
Dues Reimbursement - Katie Emm		1	24254540	LICENSE DUES 6/13/2025	280.732.0000.000.2140.810.03000.50.421	\$50.00
					Check #: 177188	
					PO/InvoiceTotal:	<u>\$2,220.00</u>
Check Group:						
Clinical Intern Stipend - Katie Emm		1	24254604	24-25 intern 6/17/2025	280.732.0000.000.2140.256.03000.50.421	\$2,000.00
					Check #: 177188	
					PO/InvoiceTotal:	<u>\$2,000.00</u>
					Vendor Total:	\$4,220.00
KELLY BRUSKOTTER						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Licensing, CEUs, Student Loan Reimbursement - Kelly Bruskotter		1	24254547	LICENSE DUES 6/13/2025	280.732.0000.000.2140.256.03000.50.421	\$2,400.00
Dues Reimbursement - Kelly Bruskotter		1	24254547	LICENSE DUES 6/13/2025	280.732.0000.000.2140.810.03000.50.421	\$50.00
Check #: 177189						
PO/InvoiceTotal:						\$2,450.00
Vendor Total:						\$2,450.00
KINGSBURY HARDWARE LLC						
Check Group:						
22GA SAT TP		2	24254497	0000028547 6/11/2025	100.000.0000.000.2620.610.03000.50.421	\$28.58
SATIN SJ EXT		1	24254497	0000028547 6/11/2025	100.000.0000.000.2620.610.03000.50.421	\$11.79 83
Check #: 177190						
PO/InvoiceTotal:						\$40.37
Vendor Total:						\$40.37
KIRA BROWN						
Check Group:						
CEUs Reimbursement - Kira Brown		1	24254539	CEU DUES 6/13/2025	280.732.0000.000.2140.256.03000.50.421	\$99.00
Dues Reimbursement - Kira Brown		1	24254539	CEU DUES 6/13/2025	280.732.0000.000.2140.810.03000.50.421	\$50.00
Check #: 177191						
PO/InvoiceTotal:						\$149.00
Vendor Total:						\$149.00
KRISTEN EDGINGTON						
Check Group:						
Dues Reimbursement - Kristen Edgington		1	24254549	NASP DUES 6/17/2025	280.732.0000.000.2140.810.03000.50.421	\$50.00
Check #: 177192						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896 06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
LES SCHWAB TIRES	447480					
Check Group:						
13579 THRUST ANGLE ALIGNMENT (#523)		1	24254234	71700526277 5/27/2025	100.000.0000.000.2650.619.03000.50.421	\$119.99
					Check #: 177193	
						PO/InvoiceTotal: \$119.99
Check Group:						
13579 THRUST ANGLE ALIGNMENT (#539)		1	24254476	71700529095 6/11/2025	100.000.0000.000.2650.619.03000.50.421	\$119.99
					Check #: 177193	
						PO/InvoiceTotal: <del>\$119.99</del> <sup>84</sup>
						Vendor Total: \$239.98
MARTY'S APPLIANCE	481184					
Check Group:						
AMANA 6.R CU FT DRYER		0.5	24254369	253846 6/9/2025	100.017.0000.000.2400.610.03210.10.421	\$292.00
AMANA 6.R CU FT DRYER		0.5	24254369	253846 6/9/2025	100.000.0000.000.2610.610.03000.50.421	\$292.00
					Check #: 177194	
						PO/InvoiceTotal: \$584.00
						Vendor Total: \$584.00
MAUPIN COX AND LEGOY	880776					
Check Group:						
For professional services rendered through May 31, 2025 Invoice 16602		1	24254430	16602 6/5/2025	250.000.0000.200.2000.341.03000.50.421	\$5,775.00
					Check #: 177195	
						PO/InvoiceTotal: \$5,775.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
For professional services rendered through May 31. 2025 Invoice 16601		1	24254431	16601 6/5/2025	250.000.0000.200.2000.341.03000.50.421	\$87.50
Check #: 177195						
PO/InvoiceTotal:						\$87.50
Vendor Total:						\$5,862.50
MAXIM HEALTHCARE SERVICES						
Check Group:						
LPN School Hourly A. Schumacher 5/2/25 9-10:00 AM		1	24254470	V27398255 6/10/2025	250.000.0000.200.2000.340.03000.50.421	\$56.65
Lpn School Hourly A. Schumacher 5/7/25 9-10:00AM		1	24254470	V27398255 6/10/2025	250.000.0000.200.2000.340.03000.50.421	\$56.65
LPN School Hourly A. Schumacher 5/16/25 9-10:00AM		1	24254470	V27398255 6/10/2025	250.000.0000.200.2000.340.03000.50.421	\$58.55
LPN School Hourly A. Schumacher 5/21/25 9-10:00am		1	24254470	V27398255 6/10/2025	250.000.0000.200.2000.340.03000.50.421	\$56.65
LPN School Hourly A. Schumacher 5/23/25 9-10:00AM		1	24254470	V27398255 6/10/2025	250.000.0000.200.2000.340.03000.50.421	\$56.65
LPN School Hourly A. Schumacher 5/30/25 9-10:00AM		1	24254470	V27398255 6/10/2025	250.000.0000.200.2000.340.03000.50.421	\$56.65
Check #: 177196						
PO/InvoiceTotal:						\$339.90
Vendor Total:						\$339.90
MEEK LUMBER	486741					
Check Group:						
LUBRICANT		1	24254149	15044083-049 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$14.99
WALLPAPER BLADE		1	24254149	15044122-049 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$6.99
Check #: 177197						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$21.98
Check Group:						
FORM STAKES		8	24254330	15046060-049 6/5/2025	100.000.0000.000.2630.610.03000.50.421	\$78.72
PHIL SELF DRILL		1	24254330	15046060-049 6/5/2025	100.000.0000.000.2630.610.03000.50.421	\$6.29
						Check #: 177197
						PO/InvoiceTotal: \$85.01
Check Group:						
SCREWS		1	24254491	15047048-049 6/11/2025	100.000.0000.000.2620.610.03000.50.421	\$35.99
PHLPS BITS		1	24254491	15047048-049 6/11/2025	100.000.0000.000.2620.610.03000.50.421	\$17.99
LOCTITE		1	24254491	15047176-049 6/11/2025	100.000.0000.000.2620.610.03000.50.421	\$10.99
GORILLA TAPE		1	24254491	15047176-049 6/11/2025	100.000.0000.000.2620.610.03000.50.421	\$12.99
						Check #: 177197
						PO/InvoiceTotal: \$77.96
						Vendor Total: \$184.95
MELISSA REYMER						
Check Group:						
Licensing Reimbursement - Melissa Reymer		1	24254552	LICENSE & DUES 6/13/2025	280.732.0000.000.2140.256.03000.50.421	\$170.00
Dues Reimbursement - Melissa Reymer		1	24254552	LICENSE & DUES 6/13/2025	280.732.0000.000.2140.810.03000.50.421	\$50.00
						Check #: 177198
						PO/InvoiceTotal: \$220.00
						Vendor Total: \$220.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MICHAEL HOHL MOTOR COMPANY						
Check Group:						
22786809 N-EMBLEM (01303-CT) (#528)		1	24254245	5592429 1 5/27/2025	100.000.0000.000.2650.619.03000.50.421	\$73.66
Check #: 177199						
PO/InvoiceTotal:						\$73.66
Vendor Total:						\$73.66
MICHELLE BROOKS						
Check Group:						
Licensing Reimbursement - Michelle Brooks		1	24254546	LICENSE 2025 6/17/2025	280.732.0000.000.2140.256.03000.50.421	\$125.00
Check #: 177200						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
MIDSTATE AUTOMOTIVE EQUIPMENT						
Check Group:						
MAECOSERVICE SERVICE CALL TO MINDEN NV, 89423		1	24254460	25020343 6/9/2025	100.000.0000.000.2730.340.03000.50.421	\$192.00
MAECOLABOR BAY 1: MOHAWK MP-18-506; S/N: B5J119, 72K WEIGHT CAPACITY-RECOMMENDED REPLACEMENT STRING POTENTIOMETER. REPLACED STRING POTENTIOMETER IN COLUMN #3		1	24254460	25020343 6/9/2025	100.000.0000.000.2730.340.03000.50.421	\$205.00
MOHMP-5100-A-014 STRING POT (NOT TOUCH SCREEN W/LINE)		1	24254460	25020343 6/9/2025	100.000.0000.000.2730.340.03000.50.421	\$840.00
MAECOLABOR BAY 4: MOHAWK MP-18-006, S/N:A8D171; 18K WEIGHT CAPACITY, COLUMN #1 HAS A BROKEN COMMUNICATION PORT, COLUMN #2 CYLINDER LEAKING WHILE GOING UP AND CAUSING IT TO LOSE PRESSURE AND SLAM BACK DOWN. REPLACED COMMUNICATION PORT, REPLACED JACK ASSEMBLY AND BRACKET		3	24254460	25020343 6/9/2025	100.000.0000.000.2730.340.03000.50.421	\$615.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOHMP-1300-A-008 COMMUNICATION RECEPTACLE ASSEMBLY FOR MOBILE COLUMN WITH AC POWER		1	24254460	25020343 6/9/2025	100.000.0000.000.2730.340.03000.50.421	\$215.00
MOHMP-0400-A-007-S JACK ASSEMBLY		1	24254460	25020343 6/9/2025	100.000.0000.000.2730.340.03000.50.421	\$495.00
MOHMP-0400-P-004-P BRACKET		1	24254460	25020343 6/9/2025	100.000.0000.000.2730.340.03000.50.421	\$110.00
FREIGHT CHARGES		1	24254460	25020343 6/9/2025	100.000.0000.000.2730.340.03000.50.421	\$135.90
Check #: 177201						
PO/InvoiceTotal:						\$2,807.90
Vendor Total:						\$2,807.90
MODERN STORAGE, LLC						
Check Group:						
DENU 200671-6 20' Std Surplus Lease Box, Tan		1	24254133	23698 5/14/2025	100.000.0000.000.2580.612.03000.50.421	\$3,250.00
Set Up & Delivery		1	24254133	23698 5/14/2025	100.000.0000.000.2580.612.03000.50.421	\$1,000.00
Check #: 177202						
PO/InvoiceTotal:						\$4,250.00
Vendor Total:						\$4,250.00
MOUNTAIN STATE SCHOOLBOOK DEPO						
503753						
Check Group:						
myPerspective 6 Hardcover SE w/ License 7 Yr		240	24253871	999514251234 - 1st 5/14/2025	100.000.0000.100.1000.641.03000.50.421	\$32,476.32
myPerspective 6 License 7Yr		145	24253871	999514251234 - 1st 5/14/2025	100.000.0000.100.1000.641.03000.50.421	\$14,715.83
myPerspective 7 Hardcover SE w/ Locense 7 Yr		240	24253871	999514251234 - 1st 5/14/2025	100.000.0000.100.1000.641.03000.50.421	\$32,476.32

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
myPerspective 7 Licene 7 Yrs		139	24253871	999514251234 - 1st 5/14/2025	100.000.0000.100.1000.641.03000.50.421	\$14,106.90
myPerspective 2025 Program Activation Prepaid		1	24253871	999514251234 - 1st 5/14/2025	100.000.0000.100.1000.641.03000.50.421	\$3,112.31
myPerspective 2025 Implementation Essentials Prepaid		1	24253871	999514251234 - 1st 5/14/2025	100.000.0000.100.1000.641.03000.50.421	\$3,112.32
Check #: 177203						
PO/InvoiceTotal:						\$100,000.00
Vendor Total:						\$100,000.00
MOUNTAIN WEST CONSTRUCTION, INC.						
Check Group:						
MATERIAL		4	24254336	8431 6/5/2025	100.000.0000.000.2630.610.03000.50.421	<del>\$280</del>
Check #: 177204						
PO/InvoiceTotal:						\$28.00
Vendor Total:						\$28.00
NAPA						
Check Group:						
PRESTO PIN		1	24254155	193821 5/16/2025	100.000.0000.000.2630.610.03000.50.421	\$4.12
LINCH PIN		1	24254155	193821 5/16/2025	100.000.0000.000.2630.610.03000.50.421	\$6.04
LOCKING PIN		1	24254155	193821 5/16/2025	100.000.0000.000.2630.610.03000.50.421	\$5.84
PTO PIN		1	24254155	193821 5/16/2025	100.000.0000.000.2630.610.03000.50.421	\$3.55
Check #: 177205						
PO/InvoiceTotal:						\$19.55

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
W80152 CALIPER-DIGITAL		1	24254200	192156 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$33.99
R1234YF-10 HONEYWELL R-1234YF REFRIGERANT		1	24254200	192232 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$420.75
DA1605 FT BLAC		4	24254200	192537 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$45.96
24105 PX ULTRA BLACK SILICO		2	24254200	192537 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$30.98
755-2095 BREAK AWAY SYSTEM		1	24254200	192647 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$75.02
TT76717 12X2 RH		1	24254200	192746 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$89.99
35032 B FLUID		1	24254200	192781 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$7.99 90
MIC2010VP Nicro2 FUSE - 10 AMP		1	24254200	192897 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$3.59
MIC2010VP MICRO2 FUSE - 10 AMP		1	24254200	192898 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$3.59
16067 PX WINDSHLD REPAIR KI		1	24254200	192989 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$16.49
RTA9202 GL BLAC		2	24254200	193030 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$24.98
11119 SPIRAL FLUTE SCRW EXT		1	24254200	193112 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$60.99
7151403 GREASE FITTING ASST		1	24254200	194530 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$40.42
715-1037 GREASE FITTING ASST		1	24254200	194653 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$65.74
360-114 NITRILE GLOVE XXL		1	24254200	194934 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$14.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7% INVOICE CHARGE TO SPED		1	24254200	194934 5/21/2025	100.000.0000.000.2730.619.03000.50.421	(\$65.48)
7% INVOICE CHARGE TO SPED		1	24254200	194934 5/21/2025	250.000.0000.200.2730.619.03000.50.421	\$65.48
Check #: 177205						
PO/InvoiceTotal:						\$935.47
Check Group:						
ES73066 EGR/EXH (#38)		1	24254201	195213 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$80.74
Check #: 177205						
PO/InvoiceTotal:						\$80.74
Check Group:						
SG7983X SILENTGUARD BRK PADS (#506)		1	24254202	191482 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$41.99
SG9043X SILENTGUARD BRK PADS (#506)		1	24254202	191482 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$41.99
48880377 BRAKE ROTOR (#506)		2	24254202	191482 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$96.00
48881956 BRAKE ROTOR (#506)		2	24254202	191797 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$96.00
2100010 NAPA OIL FILTER (#515)		1	24254202	192330 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$3.77
641-4370-1 WHEEL NUT (#515)		1	24254202	192352 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$8.11
1455 HYD FIL (#220)		1	24254202	192536 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$41.22
3192 FUEL FIL (#220)		1	24254202	192536 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$15.68
1068 OIL FIL (#220)		1	24254202	192536 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$5.33

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2222 AIR FIL (#220)		1	24254202	192536 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$19.80
784640 TRAILER CONNECT KIT (STOCK)		2	24254202	192577 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$10.98
M3819RSV BRAKE MASTER CYLINDER (#502)		1	24254202	192588 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$44.09
3830 NAPAGOLD FUEL FILTER (#248)		1	24254202	192611 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$16.17
M3819RSV BRAKE MASTER CYLINDER, ORIGINAL INVOICE #192588, 4/28/25		1	24254202	192801 5/21/2025	100.000.0000.000.2650.619.03000.50.421	(\$44.09)
4886324 DISC BRAKE ROTOR ONLY (#595)		2	24254202	192929 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$116.00
FT-7339 DISC BRAKE PAD (#595)		1	24254202	192929 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$79.19
4886324 DISC BRAKE ROTOR ONLY (#595)		2	24254202	192954 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$116.00
4886324 DISC BRAKE ROTOR ONLY, ORIGINAL INVOICE #192954, 4/30/25		1	24254202	193037 5/21/2025	100.000.0000.000.2650.619.03000.50.421	(\$58.00)
82792W CALIPER BOLT WHEEL KT (#595)		2	24254202	193087 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$23.38
1367 NAPA HYDRAULIC FILTER (#200)		1	24254202	193156 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$17.82
6449 AIR FIL (#200)		1	24254202	193156 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$16.13
400013 NAPA HYDRAULIC FILTR (#200)		1	24254202	193156 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$17.76
48880875 BRAKE ROTOR (#523)		2	24254202	193304 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$235.70
244-6436 STARTER-REMANUFACTURED (#514)		1	24254202	193544 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$166.49

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
244-6436 CORE DEPOSIT		1	24254202	193544 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$66.00
244-6436 CORE DEPOSIT		1	24254202	193544 5/21/2025	100.000.0000.000.2650.619.03000.50.421	(\$66.00)
NR 13301B RADIATOR (#523)		1	24254202	193548 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$254.07
260-7546 CONTROL ARM AND BALL (#523)		2	24254202	193701 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$261.46
82792W CALIPER BOLT WHEEL KT, ORIGINAL INVOICE #193087, 5/1/25		1	24254202	193768 5/21/2025	100.000.0000.000.2650.619.03000.50.421	(\$11.69)
DC13 COBALT DRILL BIT (#527)		1	24254202	194036 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$60.18
1372 OIL FIL (#516)		1	24254202	194042 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$5.33
230266 CABIN AIR FILTER (#516)		1	24254202	194042 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$15.97
200697 NAPA AIR FILTER (#516)		1	24254202	194042 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$34.69
92174 SPARK PLUG (#539)		16	24254202	195070 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$129.44
IC584 COIL ON PLUG COIL (#539)		3	24254202	195070 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$117.09
7% INVOICE CHARGE TO SPED		1	24254202	195070 5/21/2025	100.000.0000.000.2650.619.03000.50.421	(\$139.58)
7% INVOICE CHARGE TO SPED		1	24254202	195070 5/21/2025	250.000.0000.200.2730.619.03000.50.421	\$139.58

Check #: 177205

PO/InvoiceTotal: \$1,994.05

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360-114 NITRILE GLOVE XXL		2	24254203	195238 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$29.98
Check #: 177205						
PO/InvoiceTotal:						\$29.98
Check Group:						
6438 FILTER (#204)		1	24254204	195242 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$20.75
1311 OIL FIL (#204)		1	24254204	195242 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$5.33
3507 FUEL FIL (#204)		1	24254204	195242 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$9.68
Check #: 177205						
PO/InvoiceTotal:						\$35.76
Check Group:						
7551 2YR WTY BAT (#201)		1	24254295	195518 6/3/2025	100.000.0000.000.2650.619.03000.50.421	\$140.62
7551 CORE DEPOSIT		1	24254295	195518 6/3/2025	100.000.0000.000.2650.619.03000.50.421	\$18.00
Check #: 177205						
PO/InvoiceTotal:						\$158.62
Check Group:						
90363 VAL TOOL		1	24254296	195781 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$6.29
Check #: 177205						
PO/InvoiceTotal:						\$6.29
Check Group:						
16067 PX WINDSHLD REPAIR KI		1	24254297	195830 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$16.49
Check #: 177205						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$16.49
Check Group:						
G16602 AIR REFRESH-SUMMER (#570)		1	24254411	191042 6/5/2025	100.000.0000.000.2650.619.03000.50.421	\$10.49
IC584 COIL ON PLUG COIL (WF STOCK)		5	24254411	196324 6/5/2025	100.000.0000.000.2650.619.03000.50.421	\$195.15
6438 FILTER (#315)		1	24254411	196497 6/5/2025	100.000.0000.000.2650.619.03000.50.421	\$20.75
1334 OIL FIL (#315)		1	24254411	196497 6/5/2025	100.000.0000.000.2650.619.03000.50.421	\$5.33
269-6143 DRAG LINK (#539)		1	24254411	196901 6/5/2025	100.000.0000.000.2650.619.03000.50.421	\$553.00
FTC215102KT SUSPENSION KIT (#539)		2	24254411	196901 6/5/2025	100.000.0000.000.2650.619.03000.50.421	\$399.34 95
SC2973 STEERING STABILIZER (#539)		1	24254411	196902 6/5/2025	100.000.0000.000.2650.619.03000.50.421	\$55.40
7% INVOICE CHARGE TO SPED		1	24254411	196902 6/5/2025	100.000.0000.000.2650.619.03000.50.421	(\$86.76)
7% INVOICE CHARGE TO SPED		1	24254411	196902 6/5/2025	250.000.0000.200.2730.619.03000.50.421	\$86.76
						Check #: 177205
						PO/InvoiceTotal: \$1,239.46
Check Group:						
7702702 RIVETER		1	24254412	196320 6/5/2025	100.000.0000.000.2730.619.03000.50.421	\$57.14
770-9222 CABL TIE		2	24254412	196953 6/5/2025	100.000.0000.000.2730.619.03000.50.421	\$8.20
770-9224 CABL TIE		2	24254412	196953 6/5/2025	100.000.0000.000.2730.619.03000.50.421	\$5.30

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
781144 BATTERY CABLES		2	24254412	196953 6/5/2025	100.000.0000.000.2730.619.03000.50.421	\$19.78
781144 BATTERY CABLES, PURCHASED ON ORIGINAL INVOICE #196953, 6/2/25		2	24254412	196959 6/5/2025	100.000.0000.000.2730.619.03000.50.421	(\$19.78)
770-9227 CABL TIE		2	24254412	196959 6/5/2025	100.000.0000.000.2730.619.03000.50.421	\$6.00
25-9435 V-BELT		1	24254412	197040 6/5/2025	100.000.0000.000.2730.619.03000.50.421	\$23.31
25-080817HD AUTOMOTIVE V-RIBBED BELT (HEAVY		2	24254412	197040 6/5/2025	100.000.0000.000.2730.619.03000.50.421	\$184.88
Check #: 177205						
PO/InvoiceTotal:						\$284.83
Check Group:						96
BP9003-N BLISTER PACK CAPSULES		2	24254437	197242 6/6/2025	100.000.0000.000.2730.619.03000.50.421	\$34.98
Check #: 177205						
PO/InvoiceTotal:						\$34.98
Check Group:						
7525 2YR WTY BAT (#309)		1	24254458	197343 6/9/2025	100.000.0000.000.2650.619.03000.50.421	\$140.61
7525 CORE DEPOSIT		1	24254458	197343 6/9/2025	100.000.0000.000.2650.619.03000.50.421	\$18.00
Check #: 177205						
PO/InvoiceTotal:						\$158.61
Check Group:						
71 CHAMPION SPARK PLUG-COPPER PLUS		2	24254478	197594 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$5.92
3017-21HD BLOWER KIT		1	24254478	197669 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$299.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2869-20 EXT ANVIL HTIW		1	24254478	197670 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$909.99
W83115 PERFORMANCE TOOL FUEL LINE CLIP		1	24254478	197675 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$15.49
PACA40001A1 PORTABLE COOLER		1	24254478	197676 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$3,500.00
CHDC HEAVY DUTY CREEPER		1	24254478	197684 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$296.99
Check #: 177205						
PO/InvoiceTotal:						\$5,027.39
Check Group:						
16067 PX WINDSHLD REPAIR KI (#88)		2	24254514	198117 6/12/2025	100.000.0000.000.2730.619.03000.50.421	\$35.98
35101 B FLUID		1	24254514	198198 6/12/2025	100.000.0000.000.2730.619.03000.50.421	\$24.99
Check #: 177205						
PO/InvoiceTotal:						\$60.97
Check Group:						
224816 CABIN AIR FILTER (#509)		1	24254518	198094 6/12/2025	100.000.0000.000.2650.619.03000.50.421	\$11.11
7525 CORE DEPOSIT, PURCHASED ON INVOICE #197343, 6/4/25		1	24254518	198106 6/12/2025	100.000.0000.000.2650.619.03000.50.421	(\$18.00)
BR125 BLOWER MOTOR RESISTOR (#595)		1	24254518	198300 6/12/2025	100.000.0000.000.2650.619.03000.50.421	\$44.99
22487 AIR FILTER		2	24254518	198302 6/12/2025	100.000.0000.000.2650.619.03000.50.421	\$26.90
27060 PRO SELECT OIL FILTER		1	24254518	198302 6/12/2025	100.000.0000.000.2650.619.03000.50.421	\$3.77
Check #: 177205						
PO/InvoiceTotal:						\$68.77

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
18594 FILTER KIT (#519)		1	24254556	198510 6/12/2025	100.000.0000.000.2650.619.03000.50.421	\$28.79
75-206 AFT PLUS 4 (#519)		24	24254556	198510 6/12/2025	100.000.0000.000.2650.619.03000.50.421	\$323.76
22725 AIR FILTER (#519)		1	24254556	198510 6/12/2025	100.000.0000.000.2650.619.03000.50.421	\$13.07
4579 NAPA CABIN AIR FILTER (#519)		1	24254556	198510 6/12/2025	100.000.0000.000.2650.619.03000.50.421	\$10.89
27060 PRO SELECT OIL FILTER (#519)		1	24254556	198510 6/12/2025	100.000.0000.000.2650.619.03000.50.421	\$3.77
7570 CHAM/DBL/PLT SPARK PL (#502)		16	24254556	198511 6/12/2025	100.000.0000.000.2650.619.03000.50.421	\$115.04
18594 FILTER KIT (#502)		1	24254556	198511 6/12/2025	100.000.0000.000.2650.619.03000.50.421	\$28.79
22725 AIR FILTER (#502)		1	24254556	198511 6/12/2025	100.000.0000.000.2650.619.03000.50.421	\$13.07
RDS55473 REAR AXLE GASKET SET (#502)		1	24254556	198511 6/12/2025	100.000.0000.000.2650.619.03000.50.421	\$77.89
RDS55474 REAR AXLE GASKET SET (#502)		1	24254556	198511 6/12/2025	100.000.0000.000.2650.619.03000.50.421	\$70.29
2725 AIR FILTER (#519)		1	24254556	198513 6/12/2025	100.000.0000.000.2650.619.03000.50.421	\$20.45
22725 AIR FILTER, PURCHASED ON INVOICE #198511, 6/12/25)		1	24254556	198513 6/12/2025	100.000.0000.000.2650.619.03000.50.421	(\$13.07)
18593 AUTOMATIC TRANSMISSION FILTER (#519)		1	24254556	198523 6/12/2025	100.000.0000.000.2650.619.03000.50.421	\$13.49
92145 SPARK PLUG LASER IRIIDIUM OE GAP .044"		16	24254556	198523 6/12/2025	100.000.0000.000.2650.619.03000.50.421	\$187.04

Check #: 177205

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$893.27
Check Group:						
18593 ATP FILTER (#502)		1	24254557	198539 6/12/2025	100.000.0000.000.2650.619.03000.50.421	\$13.49
Check #: 177205						
PO/InvoiceTotal:						\$13.49
Check Group:						
703-1699 RADIATOR CAP		5	24254562	198638 6/16/2025	100.000.0000.000.2730.619.03000.50.421	\$38.20
Check #: 177205						
PO/InvoiceTotal:						\$38.20
Check Group:						
889785 SYN GEAR OIL 75W90 QT		6	24254577	198666 6/17/2025	100.000.0000.000.2730.619.03000.50.421	<del>\$79.94</del>
Check #: 177205						
PO/InvoiceTotal:						\$77.94
Check Group:						
815-6245 TOPSIDE CREEPER		1	24254593	198684 6/18/2025	100.000.0000.000.2730.619.03000.50.421	\$315.04
1073 BAT PROT		1	24254593	198794 6/18/2025	100.000.0000.000.2730.619.03000.50.421	\$9.99
1075 BATTERY CLEANER		1	24254593	198794 6/18/2025	100.000.0000.000.2730.619.03000.50.421	\$5.99
Check #: 177205						
PO/InvoiceTotal:						\$331.02
Vendor Total:						\$11,505.88

NEVADA SCHOOL NUTRITION ASSOCIATION

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR 7 STAFF MEMBERS FOR 2025 NSA CONFERENCE		7	24254390	NSNA 6/3/2025	600.000.0000.000.3100.330.03000.50.421	\$1,400.00
REGISTRATION FOR 2 STAFF NON-MEMBERS FOR 2025 NSA CONFERENCE		2	24254390	NSNA 6/3/2025	600.000.0000.000.3100.330.03000.50.421	\$450.00
Check #: 177206						
PO/InvoiceTotal:						\$1,850.00
Vendor Total:						\$1,850.00
NEVADA STATE DONATED FOOD	554678					
Check Group:						
BEEF, Ground, 4/10lb. MKT		1	24254163	25 011360 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$2.50
CHEESE, American, Sl. 4/5#, 160 sl.		3	24254163	25 011360 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$62.01 100
CHEESE SAUCE, Nacho, 6/5# Bags		3	24254163	25 011360 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$109.14
MAC AND CHEESE, RS 6/5# bags, 80/6 oz. serv.		2	24254163	25 011360 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$90.94
CHEESE, Shred Cheddar RF, 4/5#		2	24254163	25 011360 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$40.52
Check #: 177207						
PO/InvoiceTotal:						\$305.11
Vendor Total:						\$305.11
NINJAONE						
Check Group:						
Ninja Advanced Pro		18000	24254464	INV88284777 6/11/2025	100.098.0000.000.2580.651.03000.50.421	\$24,480.00
Check #: 177208						
PO/InvoiceTotal:						\$24,480.00
Vendor Total:						\$24,480.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT	568350					
Check Group:						
Office Depot® Brand Ruled Index Cards, 3" x 5", White, Pack Of 500		2	24253605	414904305001 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$5.91
Scotch Magic Tape, Invisible, 10 Tape Rolls, 3/4 in x 1000 in, Home Office Supplies and School Supplies for College and Classrooms		1	24253605	414904305001 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$19.76
Office Depot® Brand Heavy-Duty Binder Clips, Large, 2" Wide, 1" Capacity, Black, Box Of 48		1	24253605	414904305001 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$10.03
Ticonderoga® #2 Pre-sharpened Pencils, 0.7 mm, Yellow, Pack Of 72 Pencils		2	24253605	414904305001 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$29.99
Elmer's® Glue Stick Classroom Pack, 14.4 Oz, Pack Of 60		1	24253605	414904305001 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$18.37 10
EXPO Dry Erase Markers, Low Odor Ink, Black, Ultra Fine Tip, 36 Count		1	24253605	414904305001 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$29.65
EXPO® Chisel-Tip Dry-Erase Markers, Black, Pack Of 36		1	24253605	414904305001 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$22.23
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", White, Pack Of 50		5	24253605	414904305001 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$13.30
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Brilliant Lime, Pack Of 50		2	24253605	414904305001 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$8.88
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Festive Green, Pack Of 50		2	24253605	414904305001 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$5.32
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Shocking Pink, Pack Of 50		2	24253605	414904305001 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$8.88
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Violet, Pack Of 50		2	24253605	414904305001 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$8.88

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", White, Pack Of 50		3	24253605	414904305001 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$13.32
Office Depot® Brand Scissors, 8", Straight, Black, Pack Of 2		3	24253605	414904305001 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$8.72
Astrobrights® Color Multi-Use Printer & Copy Paper, 1 Ream, Pulsar Pink, Letter (8.5" x 11"), 500 Sheets Per Ream, 24 Lb, 94 Brightness		1	24253605	414904305001 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$9.79
Astrobrights® Color Multi-Use Printer & Copy Paper, 1 Ream, Terra Green, Letter (8.5" x 11"), 500 Sheets Per Ream, 24 Lb, 94 Brightness		1	24253605	414904305001 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$9.79
Astrobrights® Color Multi-Use Printer & Copy Paper, 1 Ream, Solar Yellow, Letter (8.5" x 11"), 500 Sheets Per Ream, 24 Lb, 94 Brightness		1	24253605	414904305001 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$8.90
Just Basics® View 3-Ring Binder, 3" D-Rings, White		3	24253605	414904305001 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$13.30
Check #: 177209						
PO/InvoiceTotal:						\$245.02
Check Group:						
HP 202X Yellow Toner Cart.		1	24253669	418857485001 5/16/2025	100.000.0000.000.2320.610.03000.50.421	\$104.54
TUL Retractable Pend Med. Pt. .7mm Blue Ink 12pk		1	24253669	418857485001 5/16/2025	100.000.0000.000.2310.610.03000.50.421	\$13.17
discount		1	24253669	418857485001 5/16/2025	100.000.0000.000.2320.610.03000.50.421	(\$3.12)
HP 202X Black Toner Cart.		1	24253669	418857485001 5/16/2025	100.000.0000.000.2320.610.03000.50.421	\$90.36
Check #: 177209						
PO/InvoiceTotal:						\$204.95
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2025-2026 WALL CALENDAR		3	24253878	421760435001 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$35.97
Check #: 177209						
PO/InvoiceTotal:						\$35.97
Check Group:						
Xerox Vitality Colors Multi-Use Printer & Copy Paper, 1 Ream, Green, Letter, 500 Sheets		2	24254012	420709155001 5/29/2025	100.000.0000.430.1000.610.03504.30.421	\$16.73
Xerox Vitality Colors Multi-Use Printer & Copy Paper, 1 Ream, Salmon, Letter, 500 sheets		2	24254012	420709155001 5/29/2025	100.000.0000.430.1000.610.03504.30.421	\$16.73
Xerox Vitality Colors Pastel Plus Color Multi-Use Printer & Copy Paper, 1 Ream, Blue, Letter, 500 sheets		2	24254012	420709155001 5/29/2025	100.000.0000.430.1000.610.03504.30.421	\$17.32
Alliance Brites Pic Pac Rubber Bands, Assorted sizes/colors, 1.5oz		1	24254012	420709155001 5/29/2025	100.000.0000.430.1000.610.03504.30.421	<del>\$2.09</del>
Prismacolor Magic Rub Vinyl Erasers, White, Pack of 12		1	24254012	420709155001 5/29/2025	100.000.0000.430.1000.610.03504.30.421	\$6.98
Avery Permanent Glue Stic, Washable, Non-Toxic, 1.27oz, 6 sticks		1	24254012	420709155001 5/29/2025	100.000.0000.430.1000.610.03504.30.421	\$11.32
Bankers Box R Kive Heavy-Duty Storage Box with locking Lift-off Lids and built-in handles, Legal/Letter size, 15" x 12" x 10"		1	24254012	420709155001 5/29/2025	100.000.0000.430.1000.610.03504.30.421	\$60.18
Office Depot Brand Economy File Folders, 1/3 cut, Letter Size, Manila, Pack of 150		2	24254012	420709155001 5/29/2025	100.000.0000.430.1000.610.03504.30.421	\$27.48
Office Depot Brand Hanging Folders, 1/3 cut, Letter Size, Green, Pack of 25		2	24254012	420709155001 5/29/2025	100.000.0000.430.1000.610.03504.30.421	\$14.54
Office Depot Brand Natural Wood Pencils, #2 Lead, Medium Soft, Pack of 96		4	24254012	420709155001 5/29/2025	100.000.0000.430.1000.610.03504.30.421	\$48.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot Brand #10 Security Envelopes, Clean Seal, White, Box of 500		2	24254012	420712040001 5/29/2025	100.000.0000.430.1000.610.03504.30.421	\$37.08
Order Discount		1	24254012	420712040001 5/29/2025	100.000.0000.430.1000.610.03504.30.421	(\$0.56)
Check #: 177209						
PO/InvoiceTotal:						\$258.69
Check Group:						
Laminating Pouches		1	24254081	420126721001 6/3/2025	100.053.0000.100.1000.610.03503.30.421	\$29.34
Avery 8164		2	24254081	420143944001 6/3/2025	100.053.0000.100.1000.610.03503.30.421	\$28.03
3 ring binder, 1 1/2" White 4 pack		2	24254081	420143944001 6/3/2025	100.053.0000.100.1000.610.03503.30.421	\$33.49
Office depot storage pouch		100	24254081	420143944001 6/3/2025	100.053.0000.100.1000.610.03503.30.421	\$103.42
Office Depot sharpened pencils box of 144		3	24254081	420143944001 6/3/2025	100.053.0000.100.1000.610.03503.30.421	\$62.50
Lamination Pouches, business card		1	24254081	420143944001 6/3/2025	100.053.0000.100.1000.610.03503.30.421	\$25.60
3 ring binder, 1 1/2" black		24	24254081	420143944001 6/3/2025	100.053.0000.100.1000.610.03503.30.421	\$97.16
Avery 5160		2	24254081	420143944001 6/3/2025	100.053.0000.100.1000.610.03503.30.421	\$45.62
Brand Pink Bevel Erasers, L, pack of 12		8	24254081	420143944001 6/3/2025	100.053.0000.100.1000.610.03503.30.421	\$16.95
Check #: 177209						
PO/InvoiceTotal:						\$442.11
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Manila Envelopes, Clasp Closure, 6x9, Box of 100- Office Supply Restock Order		2	24254134	423926019001 5/23/2025	100.011.0000.100.1000.610.03205.10.421	\$17.64
Expo Dry Erase Markers, Chisel Tip, Black- Pk of 12		4	24254134	423926019001 5/23/2025	100.011.0000.100.1000.610.03205.10.421	\$41.95
Scotch Heavy Duty Duct Tape- 2 pk		2	24254134	423926019001 5/23/2025	100.011.0000.100.1000.610.03205.10.421	\$33.58
Scotch Home and Office Masking Tape- 3 pk		3	24254134	423926019001 5/23/2025	100.011.0000.100.1000.610.03205.10.421	\$20.32
Scotch Thermal Laminating Pouches, 200 Sheets, 3 mil.		1	24254134	423926019001 5/23/2025	100.011.0000.100.1000.610.03205.10.421	\$30.02
Ticonderoga #2 Pencils, Pk of 72		3	24254134	423926019001 5/23/2025	100.011.0000.100.1000.610.03205.10.421	\$45.17
Glue Sticks- Pack of 12		4	24254134	423926019001 5/23/2025	100.011.0000.100.1000.610.03205.10.421	\$11.24 <del>105</del>
File Folders-Legal Size- Pack of 100		2	24254134	423926019001 5/23/2025	100.011.0000.100.1000.610.03205.10.421	\$20.36
Check #: 177209						
PO/InvoiceTotal:						\$220.25
Check Group:						
Office Depot® Brand Lamination Rolls, 27" x 500', Clear, Pack Of 2		1	24254136	424478052001 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$81.99
Check #: 177209						
PO/InvoiceTotal:						\$81.99
Check Group:						
1 inch binder		6	24254217	423577161001 6/2/2025	100.016.0000.100.1000.610.03209.10.421	\$24.84
tape dispenser		5	24254217	423577161001 6/2/2025	100.016.0000.100.1000.610.03209.10.421	\$9.10

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
stapler		5	24254217	423577161001 6/2/2025	100.016.0000.100.1000.610.03209.10.421	\$43.60
Dr. Grip Pens		2	24254217	423577161001 6/2/2025	100.016.0000.100.1000.610.03209.10.421	\$13.98
Check #: 177209						
PO/InvoiceTotal:						\$91.52
Check Group:						
address labels, 1 1/3x4, pack of 350		1	24254288	425763919001 6/3/2025	100.017.0000.100.1000.610.03210.10.421	\$17.88
white card stock, pack of 250		2	24254288	425763919001 6/3/2025	100.017.0000.100.1000.610.03210.10.421	\$17.98
krazy glue		1	24254288	425763919001 6/3/2025	100.017.0000.100.1000.610.03210.10.421	\$7.39
address labels,1 X 2 3/16, pack of 3300		1	24254288	425763919001 6/3/2025	100.017.0000.100.1000.610.03210.10.421	106 \$31.51
Check #: 177209						
PO/InvoiceTotal:						\$74.76
Check Group:						
3-pk yellow, magenta, cyan 202X print cartridge		1	24254420	426584825001 6/6/2025	100.000.0000.000.2320.610.03000.50.421	\$359.42
Black 202X high yield print cart.		1	24254420	426584825001 6/6/2025	100.000.0000.000.2320.610.03000.50.421	\$89.00
Month tabs		4	24254420	426584825001 6/6/2025	100.000.0000.000.2320.610.03000.50.421	\$11.27
Check #: 177209						
PO/InvoiceTotal:						\$459.69
Vendor Total:						\$2,114.95

OGLETREE DEAKINS

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Professional Services - Legal Representation		1	24254381	91593792 6/2/2025	100.000.0000.000.2318.341.03000.50.421	\$441.45
Check #: 177210						
PO/InvoiceTotal:						\$441.45
Vendor Total:						\$441.45
OLIVE HAMNER-JILLSON						
Check Group:						
Board scholarship for student attending Board meetings		1	24254466	BOARD SCHOLARSHIP 6/6/2025	270.035.0000.000.2900.590.03000.50.421	\$500.00
Check #: 177211						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
PACIFIC SHREDDING						
Check Group:						
SERVICES		2	24254086	5258766 5/30/2025	100.051.0000.000.2400.360.03501.30.421	\$66.00
FUEL SURCHARGE		1	24254086	5258766 5/30/2025	100.051.0000.000.2400.360.03501.30.421	\$4.62
Check #: 177212						
PO/InvoiceTotal:						\$70.62
Check Group:						
Pacific Shredding		1	24254095	5260266 5/14/2025	100.031.0000.100.1000.421.03301.20.421	\$33.00
Check #: 177212						
PO/InvoiceTotal:						\$33.00
Check Group:						
services - 63 gallon tote		1	24254140	5200349 6/17/2025	100.015.0000.000.2400.421.03207.10.421	\$33.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fuel Surcharge		1	24254140	5200349 6/17/2025	100.015.0000.000.2400.421.03207.10.421	\$2.31
Check #: 177212						
PO/InvoiceTotal:						\$35.31
Check Group: Shredding		1	24254166	5261163 5/20/2025	100.053.0000.100.1000.421.03503.30.421	\$35.31
Check #: 177212						
PO/InvoiceTotal:						\$35.31
Check Group: Shredding May 2025		1	24254280	5261161 5/28/2025	100.012.0000.100.1000.421.03201.10.421	\$33.00
Check #: 177212						108
PO/InvoiceTotal:						\$33.00
Check Group: Shredding Service- 64 Gallon Tote Pickup- Inv#: 5265139		1	24254532	5265139 6/13/2025	100.011.0000.100.1000.610.03205.10.421	\$33.00
Fuel Surcharge		1	24254532	5265139 6/13/2025	100.011.0000.100.1000.610.03205.10.421	\$2.31
Check #: 177212						
PO/InvoiceTotal:						\$35.31
Vendor Total:						\$242.55
PITNEY BOWES SUPPLIES	614053					
Check Group: TRAVEL		1	24254352	1027510994 6/3/2025	100.000.0000.000.2520.610.03000.50.421	\$360.00
LABOR		3	24254352	1027510994 6/3/2025	100.000.0000.000.2520.610.03000.50.421	\$720.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCT/SERIAL #:MSF5 /6027257+2000 DLA PRELOADED FEADER REFURB SSSD# MW90073R		1	24254352	1027510994 6/3/2025	100.000.0000.000.2520.610.03000.50.421	\$325.00
DISCOUNT		1	24254352	1027510994 6/3/2025	100.000.0000.000.2520.610.03000.50.421	(\$1,080.00)
Check #: 177213						
PO/InvoiceTotal:						\$325.00
Check Group:						
CONNECT+RED FI INK CTG (PRD) CG333A #787-1 FOR DISTRICT MAIL MACHINE		1	24254472	1027571877 6/11/2025	100.000.0000.000.2520.610.03000.50.421	\$265.59
Check #: 177213						
PO/InvoiceTotal:						\$265.59
Vendor Total:						\$590.59
PSI SERVICES LLC						
Check Group:						
3/25/25 - H0266281 - HiSET Language Arts Reading PBT		1	24254171	4967 5/16/2025	100.000.0000.430.1000.810.03504.30.421	\$15.00
3/27/25 - H0266281 - HiSET Sciene PBT and HiSET Soc Studies PBT		2	24254171	4967 5/16/2025	100.000.0000.430.1000.810.03504.30.421	\$30.00
4/3 /25 - H0266281 -HiSET Language Arts Writing PBT		1	24254171	4967 5/16/2025	100.000.0000.430.1000.810.03504.30.421	\$15.00
4/8/25 - H0272358 HiSET Language Arts Reading CBT and HiSET Soc Studies CBT - H0230632 HiSET Soc Studies CBT - H0272359 HiSET Soc Studies PBT		4	24254171	4967 5/16/2025	100.000.0000.430.1000.810.03504.30.421	\$60.00
4/15/25 - H0274492 - HiSET Language Arts Reading PBT and Writing PBT		2	24254171	4967 5/16/2025	100.000.0000.430.1000.810.03504.30.421	\$30.00
4/17/25 - H0274492 HiSET Soc Studies PBT - H0276063 HiSET Language Arts Reading PBT - H0266281 HiSET Math PBT		3	24254171	4967 5/16/2025	100.000.0000.430.1000.810.03504.30.421	\$45.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 177214						
						PO/InvoiceTotal: <u>\$195.00</u>
						Vendor Total: <u>\$195.00</u>
QUILL CORPORATION-672544	672544					
Check Group:						
3M EASY ADJUST KEYBOARD TRAY		1	24254382	44361881 6/4/2025	100.000.0000.000.2510.610.03000.50.421	\$225.24
Check #: 177215						
						PO/InvoiceTotal: <u>\$225.24</u>
Check Group:						
Color Splash® Watercolor Mega Pack, 36/Pack (PT3306)		1	24254445	44428305 6/12/2025	280.639.0000.200.1000.519.03000.50.421	\$45.96
Play-Doh Rainbow Starter Pack, Assorted Colors, 8/Pack (SL8347)		11	24254445	44428305 6/12/2025	280.639.0000.200.1000.519.03000.50.421	\$133.76
Crayola® Crayons, Assorted Colors, 24/Box (523024)		35	24254445	44440509 6/12/2025	280.639.0000.200.1000.519.03000.50.421	\$48.30
Ticonderoga Pre-Sharpended Wooden Pencil, 2.2mm, #2 Soft Lead, 72/Pack (X13972)		2	24254445	44440509 6/12/2025	280.639.0000.200.1000.519.03000.50.421	\$21.36
Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)		35	24254445	44440509 6/12/2025	280.639.0000.200.1000.519.03000.50.421	\$67.20
Prang Smart Stack 9" x 12" Construction Paper, Assorted Colors, 300 Sheets/Pack (P6525-0001)		5	24254445	44440509 6/12/2025	280.639.0000.200.1000.519.03000.50.421	\$45.65
Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)		2	24254445	44440509 6/12/2025	280.639.0000.200.1000.519.03000.50.421	\$48.04
BIC Round Stic Xtra Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 60/Pack (GSM609BE)		2	24254445	44440509 6/12/2025	280.639.0000.200.1000.519.03000.50.421	\$9.44

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pacon Wide Ruled Filler Paper, 8" x 10.5", 500 Sheets/Pack (P2431)		2	24254445	44440888 6/12/2025	280.639.0000.200.1000.519.03000.50.421	\$41.62
Charles Leonard Chenille Stems Ages 3-14, 1000 Pieces Per Order (CHL65490)		1	24254445	44460870 6/12/2025	280.639.0000.200.1000.519.03000.50.421	\$21.65
Check #: 177215						
PO/InvoiceTotal:						\$482.98
Check Group:						
INVOICE#44082194 ZIPLOC SLIDER GALLON 68CT		1	24254446	44082194 6/6/2025	100.000.0000.000.2570.610.03000.50.421	\$19.16
INVOICE#44258215 CLEAR VERT HOLDER W/SLOT		1	24254446	44258215 6/6/2025	100.000.0000.000.2570.610.03000.50.421	\$58.73
Check #: 177215						
PO/InvoiceTotal:						<u>111</u>
Vendor Total:						\$77.89
Vendor Total:						\$786.11
RAPTOR PEST CONTROL						
Check Group:						
MONTHLY PEST SERVICE JVES		1	24254344	54945 6/5/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE MES		1	24254344	54948 6/5/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE PHES		1	24254344	54950 6/5/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE CVMS		1	24254344	54951 6/5/2025	100.000.0000.000.2620.340.03000.50.421	\$258.00
MONTHLY PEST SERVICE AA		1	24254344	54955 6/5/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE DO		1	24254344	54956 6/5/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
Check #: 177216						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u>
						\$903.00
Check Group:						
MONTHLY PEST SERVICE ZCES		1	24254345	54791 6/5/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE GES		1	24254345	54947 6/5/2025	100.000.0000.000.2620.340.03000.50.421	\$258.00
MONTHLY PEST SERVICE DHS		1	24254345	54953 6/5/2025	100.000.0000.000.2620.340.03000.50.421	\$141.00
MONTHLY PEST SERVICE GWHS		1	24254345	54954 6/5/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE AF		1	24254345	54957 6/5/2025	100.000.0000.000.2620.340.03000.50.421	\$903.00
						Check #: 177216
						<u>          </u> 112
						PO/InvoiceTotal: <u>          </u>
						\$1,560.00
						Vendor Total: <u>          </u>
						\$2,463.00
REGELL BERTOLONE						
Check Group:						
Licensing & CEUs Reimbursement - Reggie Bertolone		1	24254538	DUES LICENSE 6/13/2025	280.732.0000.000.2140.256.03000.50.421	\$299.00
Dues Reimbursement - Reggie Bertolone		1	24254538	DUES LICENSE 6/13/2025	280.732.0000.000.2140.810.03000.50.421	\$50.00
						Check #: 177217
						<u>          </u>
						PO/InvoiceTotal: <u>          </u>
						\$349.00
						Vendor Total: <u>          </u>
						\$349.00
RONS REFRIGERATION INC						
Check Group:						
PARTS CVMS FREEZER		1	24254496	42354 6/11/2025	100.000.0000.000.2620.610.03000.50.421	\$70.70
CONTACTOR		1	24254496	42354 6/11/2025	100.000.0000.000.2620.610.03000.50.421	\$67.89

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABOR CVMS FREEZER		1	24254496	42354 6/11/2025	100.000.0000.000.2620.340.03000.50.421	\$110.00
TRUCK CHARGE		1	24254496	42354 6/11/2025	100.000.0000.000.2620.340.03000.50.421	\$25.00
Check #: 177218						
PO/InvoiceTotal:						\$273.59
Vendor Total:						\$273.59
SCHOOL SAVERS	723769					
Check Group:						
TI-30X TEACH KIT		5	24253879	77441 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$676.25
Check #: 177219						
PO/InvoiceTotal:						\$676.25
Vendor Total:						\$676.25
SECUR-SERV INC						
Check Group:						
SCANTRON K-25038		1	24254099	15662203 5/30/2025	100.051.0000.000.2400.442.03501.30.421	\$981.00
Check #: 177220						
PO/InvoiceTotal:						\$981.00
Vendor Total:						\$981.00
SHAUNDA VASEY						
Check Group:						
Dues Reimbursement - Shaunda Vasey		1	24254537	DUES 6/13/2025	280.732.0000.000.2140.256.03000.50.421	\$50.00
Check #: 177221						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

SIERRA SCOOP

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DCSD School Transportation 1/2 page ad for bus drivers wanted		1	24254254	34122 5/28/2025	100.000.0000.000.2720.540.03000.50.421	\$319.78
Check #: 177222						
PO/InvoiceTotal:						\$319.78
Vendor Total:						\$319.78
SILVER STATE LAW, LLC						
Check Group:						
Legal Services - matter ID: 5500.00		1	24254504	17481 6/10/2025	100.000.0000.000.2316.341.03000.50.421	\$225.00
Check #: 177223						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
SOUTHWEST GAS CORP						
743781						
Check Group:						
CCMES		1	24250021	06302025 6/16/2025	100.000.0000.000.2611.621.03205.10.421	\$1,525.76
JVES		1	24250021	06302025 6/16/2025	100.000.0000.000.2611.621.03206.10.421	\$1,099.70
SES		1	24250021	06302025 6/16/2025	100.000.0000.000.2611.621.03207.10.421	\$1,042.14
PWLMS		1	24250021	06302025 6/16/2025	100.000.0000.000.2611.621.03302.20.421	\$1,859.71
ZCES		1	24250021	07012025 6/17/2025	100.000.0000.000.2611.621.03202.10.421	\$687.72
DHS		1	24250021	07012025 6/17/2025	100.000.0000.000.2611.621.03501.30.421	\$2,394.37
WHS		1	24250021	07012025 6/17/2025	100.000.0000.000.2611.621.03502.30.421	\$1,425.74
DISTRICT OFFICE		1	24250021	07012025 6/17/2025	100.000.0000.000.2611.621.03000.50.421	\$41.22

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASPIRE		1	24250021	07022025 6/16/2025	100.000.0000.000.2611.621.03504.30.421	\$72.36
Check #: 177224						
PO/InvoiceTotal:						\$10,148.72
Vendor Total:						\$10,148.72
STEPHANIE SMITH						
Check Group:						
Following execution of the Due Process Settlement Agreement and entry of the Order of Dismissal by Hearing Officer Victoria Oldenburg, DCSD agrees to issue a check in the amount of \$10,000.00.		1	24254435	RW 24-25 6/5/2025	250.000.0000.200.2000.341.03000.50.421	\$10,000.00
Check #: 177225						
PO/InvoiceTotal:						\$10,000.00
Vendor Total:						\$10,000.00
STUDIES WEEKLY						
Check Group:						
Our Nation Studies Weekly: American Foundation- SHIP TO Minde Elementary Attn: 5th Grade Teachers 1170 Baler St. Minden, NV 89423		55	24254351	533354 6/9/2025	100.000.0000.100.1000.641.03000.50.421	\$547.25
Our Nation Studies Weekly: American Foundations- SHIP TO C.C. Meneley Elementary School Attn: 5th Grade Teachers 1446 Muir Dr. Gardnerville, NV 89460		55	24254351	533354 6/9/2025	100.000.0000.100.1000.641.03000.50.421	\$547.25
Our Nation Studies Weekly: American Foundation- SHIP TO Scarselli Elementary Attn: 5th Grade Teachers 699 Long Valley Rd. Gardnerville, NV 89460		65	24254351	533354 6/9/2025	100.000.0000.100.1000.641.03000.50.421	\$646.75
OUR Nation Studies Weekly: American Foundation- SHIP TO Zephyr Cove Elementary School Attn: 5th Grade Teachers 226 Warrior Way Zephyr Cove, NV 89448		35	24254351	533354 6/9/2025	100.000.0000.100.1000.641.03000.50.421	\$348.25

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Our Nation Studies Weekly: American Foundation- SHIP TO Gardnerville Elementary Attn: 5th Grade Teachers 1290 TolerAve. Gardnerville NV 89410		75	24254351	533354 6/9/2025	100.000.0000.100.1000.641.03000.50.421	\$746.25
Our Nation Studies Weekly: American Foundations- SHIP TO Jacks Valley Elementary Attn: %th Grade Teachers 701 Jacks Valley Rd. Carson City, NV 89705		60	24254351	533354 6/9/2025	100.000.0000.100.1000.641.03000.50.421	\$597.00
Our Nation Studies Weekly: American Foundations- SHIP TO Pinion Hills Elementary Attn: 5th Grade Teachers 1479 Stephanie Way Minden, NV 89423		55	24254351	533354 6/9/2025	100.000.0000.100.1000.641.03000.50.421	\$547.25
Shipping		1	24254351	533354 6/9/2025	100.000.0000.100.1000.641.03000.50.421	\$537.30
Check #: 177226						
PO/InvoiceTotal:						\$4,517.80
Vendor Total:						\$4,517.30
SUNSHINE BOOKS INTERNATIONAL LTD						
Check Group:						
My Dictionary- Class Sets for 2nd & 3rd Grades- 25-26 School Year Order		132	24254229	INV-6676 6/3/2025	280.633.0000.100.1000.640.03000.50.421	\$561.00
Shipping Cost		1	24254229	INV-6676 6/3/2025	280.633.0000.100.1000.640.03000.50.421	\$28.05
Check #: 177227						
PO/InvoiceTotal:						\$589.05
Vendor Total:						\$589.05
SYSCO SACRAMENTO						
Check Group:						
CEREAL, Coco Puffs, Reduced Sugar, 96ct	759590	3	24254137	531745113 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$113.97
CEREAL, Trix Reduced Sugar, 96ct		2	24254137	531745113 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$77.02

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEESE, Cream LF, 10/3# MKT		1	24254137	531745113 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$81.08
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	24254137	531745113 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$74.46
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		3	24254137	531745113 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$121.59
CORN DOG, WG, Chicken, 72/4 oz.		5	24254137	531745113 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$225.45
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		4	24254137	531745113 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$147.56
KETCHUP, Cryovac Pouch, 2/1.5 gal.		4	24254137	531745113 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$121.80
MARGARINE, 1/20#, WHPD MKT		2	24254137	531745113 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$69.96 117
PAN COATING, Aerosol, 6/17 oz.		1	24254137	531745113 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$17.36
PORTION PK, Mayo, 200/9 gm,		2	24254137	531745113 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$24.24
PORTION PK, Taco Sauce, 500/9 gm.		2	24254137	531745113 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$36.10
POTATOES, Smile Fry, 6/4#		5	24254137	531745113 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$252.05
SYRUP, Coffee, Vanilla SF, Btl 750 mL "HS"		12	24254137	531745113 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$65.52
TEA, CHAI SF 6/32 oz "HS"		3	24254137	531745113 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$81.09
TURKEY/HAM, Diced combo 4/5# MKT SO		1	24254137	531745113 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$67.95
VINEGAR, White, 4/1 Gal.		1	24254137	531745113 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$13.67

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JC, Tropicana, Apple, 24/10 oz. "S"		12	24254137	531745113 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$287.52
SPAGEHETTI NOODLES, 2-10#		3	24254137	531745113 5/21/2025	600.000.0000.000.3100.630.03000.50.421	\$99.60
ANGELA MIA MARINARA SAUCE, 6-#10 CANS		3	24254137	531745113 5/21/2025	600.000.0000.000.3100.630.03000.50.421	\$170.28
Check #: 177228						
PO/InvoiceTotal:						\$2,148.27
Check Group:						
BAGEL, Everything, 72/3 oz.		5	24254218	531757593 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$105.75
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		5	24254218	531757593 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$216.05
CEREAL, Frosted Flakes, WG, 96/1 oz., SO		1	24254218	531757593 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$33.89 118
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		2	24254218	531757593 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$51.00
CHEESE, Cream LF, 10/3# MKT		1	24254218	531757593 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$81.08
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		10	24254218	531757593 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$405.30
DRESSING, Asian, Oriental Salad, RTU, 4/1 gal.		2	24254218	531757593 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$26.60
PORTION PK, Mustard, 500/5.5 gm.		2	24254218	531757593 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$27.42
PORTION PK, Taco Sauce, 500/9 gm.		1	24254218	531757593 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$18.05
RICE KRISPY BAR, WG, 80/1.41 oz. "A"		3	24254218	531757593 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$110.94
SAUCE, Sweet & Sour, 2/1 gal., 128 serv.		1	24254218	531757593 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$36.07

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VINEGAR, White, 4/1 Gal.		1	24254218	531757593 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$13.67
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		2	24254218	531757593 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$56.22
JC, Tropicana, Apple, 24/10 oz. "S"		15	24254218	531757593 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$359.40
Check #: 177228						
PO/InvoiceTotal:						\$1,541.44
Check Group:						
FRUIT ROLL UPS - Crazy Color, 96/.5 oz., "A"		1	24254292	531769606-1 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$1,102.94
Check #: 177228						
PO/InvoiceTotal:						\$1,102.94
Vendor Total:						\$4,792.65
TAHOE DOUGLAS FIRE PROTECTION DISTRICT						
Check Group:						
Essentials of Fire Fighting - 7th Edition Course Workbook		1	24254434	2025-043 6/5/2025	240.308.0000.300.1000.640.03502.30.421	\$488.61
Fire Fighting Supplies		1	24254434	2025-043 6/5/2025	240.308.0000.100.2100.612.03000.50.421	\$8,576.02
Check #: 177229						
PO/InvoiceTotal:						\$9,064.63
Vendor Total:						\$9,064.63
TAHOE SUPPLY						
Check Group:						
Pocket mop wave 18" blue		2	24253839	1134945-01 5/20/2025	100.000.0000.000.2610.610.03205.10.421	\$17.90
Check #: 177230						
PO/InvoiceTotal:						\$17.90
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lift Off#1 Protein Stain Remover		1	24254110	1136546 5/20/2025	100.000.0000.000.2610.610.03210.10.421	\$86.48
Check #: 177230						
PO/InvoiceTotal:						\$86.48
Check Group:						
Proteam 10qt canister vacuum bags		0.7	24254111	1136545 5/20/2025	100.000.0000.000.2610.610.03209.10.421	\$25.43
Stripping boots Large		1	24254111	1136545 5/20/2025	100.000.0000.000.2610.610.03209.10.421	\$56.06
Stripping Boots XL		1	24254111	1136545-01 6/18/2025	100.000.0000.000.2610.610.03209.10.421	\$58.00
Check #: 177230						
PO/InvoiceTotal:						\$139.29
Check Group:						
Big Mouth RH Blue		2	24254175	1136832 5/29/2025	100.000.0000.000.2610.610.03502.30.421	\$39.28
Check #: 177230						
PO/InvoiceTotal:						\$39.28
Check Group:						
Buckeye Workout RTU Heavy Duty Cleaner		1	24254271	1137527 6/3/2025	100.000.0000.000.2610.610.03206.10.421	\$69.99
Serenade Overture Carpet Spotter		1	24254271	1137527 6/3/2025	100.000.0000.000.2610.610.03206.10.421	\$45.50
Check #: 177230						
PO/InvoiceTotal:						\$115.49
Check Group:						
PUMICE STONE		10	24254286	1137463 5/30/2025	100.000.0000.000.2900.610.03000.50.421	\$235.20
Check #: 177230						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$235.20
Check Group:						
TOWELS ROLLED/CASE of 6		120	24254368	1137737 6/4/2025	100.000.0000.000.2900.610.03000.50.421	\$5,627.40
						Check #: 177230
						PO/InvoiceTotal: \$5,627.40
Check Group:						
NEUTRAL DISINFECTANT - NAVIGATOR #61		10	24254380	1137860 6/9/2025	100.000.0000.000.2900.610.03000.50.421	\$586.80
						Check #: 177230
						PO/InvoiceTotal: \$586.80
						Vendor Total: \$6,848.04 121
TAHOE TRANSPORTATION DISTRICT						
Check Group:						
SALE OF ONSPOT PARTS		5000	24254438	SI13472 6/12/2025	100.000.0000.000.2730.619.03000.50.421	\$5,000.00
INVOICE CHARGE TO SPED		1	24254438	SI13472 6/12/2025	100.000.0000.000.2730.619.03000.50.421	(\$439.53)
INVOICE CHARGE TO SPED		1	24254438	SI13472 6/12/2025	250.000.0000.200.2730.619.03000.50.421	\$439.53
						Check #: 177231
						PO/InvoiceTotal: \$5,000.00
						Vendor Total: \$5,000.00
TARA VAN PATTEN						
Check Group:						
Reimbursement - Licensing & Student Loan		1	24254542	LOAN & LICENSE 6/13/2025	280.732.0000.000.2140.256.03000.50.421	\$2,125.00
						Check #: 177232
						PO/InvoiceTotal: \$2,125.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,125.00
THE DANIELSEN CO.	120850					
Check Group:						
CEREAL, Marsh Mateys, 96 ct.		3	24254164	355334 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$77.34
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		5	24254164	355334 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$189.95
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		4	24254164	355334 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$167.32
CHIPS, Doritos, Flamas 72/1 oz, "S"		6	24254164	355334 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$168.30
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		10	24254164	355334 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$418.30
DONUT, Plain LF, WG 84/2.45 oz.		5	24254164	355334 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$199.95
EGG ROLLS, 72/3 oz.		5	24254164	355334 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$230.85
FOOD TRAY, 5 lb., 500 ct. MKT		40	24254164	355334 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$808.80
FORKS, Plastic, 1/1000 ct. MKT		3	24254164	355334 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$17.46
GLOVES, Latex, powder free, Small, 10/100 ct. MKT		1	24254164	355334 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$19.57
HAIR NETS, 144 ct., Dark Brown MKT		5	24254164	355334 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$79.95
JC, Apple, 70/4 oz., "A"		20	24254164	355334 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$236.40
JC, Apple/Cherry, 70/4 oz., "A"		20	24254164	355334 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$239.20
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		4	24254164	355334 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$265.12

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUFFIN, Choc. Chip, WG, 90/1.9 oz.		4	24254164	355334 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$133.68
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		4	24254164	355334 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$88.88
PIZZA, 16" Pep. 8 cut, WG, 72/5.18 oz. "S"		25	24254164	355334 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$1,817.00
PORTION PK, Ketchup, 1000/9 gm.		2	24254164	355334 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$46.30
PORTION PK, Syrup Cups, 100/1.5 oz.		15	24254164	355334 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$244.65
POTATOES, Sweet Potato Fries, 6/2.5#		2	24254164	355334 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$56.88
POTATOES, Tater Tots, 6/5#		5	24254164	355334 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$223.25 123
TORTILLAS, WW, 10' 120 ct.		2	24254164	355334 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$50.28
Check #: 177233						
PO/InvoiceTotal:						\$5,779.43
Check Group:						
SWITCH JUICE, Orange Tang., 24/7.5 oz. "A"		25	24254165	355335 5/21/2025	600.000.0000.000.3100.610.03000.50.421	\$379.00
Check #: 177233						
PO/InvoiceTotal:						\$379.00
Check Group:						
BAGEL, Plain, WG, 72/3 oz.		2	24254259	355783 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$43.04
BROOKIE, WG, Wrpd, 96/2 oz., "A"		10	24254259	355783 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$464.10
CEREAL, Cinnamon Toasters, 96 ct.		3	24254259	355783 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$77.34

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		5	24254259	355783 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$189.95
CHEESE, Parmesan - Shredded, 4/5# MKT		1	24254259	355783 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$69.20
CHIPS, Doritos, Flamas 72/1 oz, "S"		10	24254259	355783 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$280.50
FOOD TRAY, 1/2 lb (8 oz)., 1000 ct. MKT		2	24254259	355783 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$34.72
JALAPENOS, Peppers, Sl., 6/#10		1	24254259	355783 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$22.50
JC, Orange, 70/4 oz., "A"		20	24254259	355783 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$438.00
MAYONNAISE, Cryovac Pouch, 2/1.5 gal.		1	24254259	355783 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$68.54 124
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		2	24254259	355783 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$44.44
POTATOES, Fries Lattice, Seasoned 6/5#		5	24254259	355783 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$206.55
POTATOES, Hashbrowns, Triangular, 6/5#		2	24254259	355783 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$90.88
RICE KRISPY BAR, WG, Choc Chip, 80/1.3 oz. "A"		5	24254259	355783 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$185.45
SORBET, Blue Rasp, 96/4 oz., "A" SO		24	24254259	355783 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$816.72
SORBET, Kiwi Strwbry, 96/4 oz., "A" SO		24	24254259	355783 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$816.72
TORTILLA, Wrap Chipotle, 12", 5/10 ct "S" only		2	24254259	355783 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$37.50

Check #: 177233

PO/InvoiceTotal: \$3,886.15

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER, Plain, 35/16.9 oz., "A"		54	24254260	355782 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$305.10
SWITCH JUICE, Fruit Punch, 24/7.5 oz "A"		25	24254260	355782 5/28/2025	600.000.0000.000.3100.610.03000.50.421	\$379.00
Check #: 177233						
PO/InvoiceTotal:						\$684.10
Check Group:						
BRKFST BAR, Hny. Wht., 72/2.5 oz.		30	24254353	356230 5/30/2025	600.000.0000.000.3100.610.03000.50.421	\$1,234.50
BROWNIE, WG, Wrpd, 96/2 oz., "A"		5	24254353	356230 5/30/2025	600.000.0000.000.3100.610.03000.50.421	\$225.85
FORKS, Plastic, 1/1000 ct. MKT		2	24254353	356230 5/30/2025	600.000.0000.000.3100.610.03000.50.421	\$11.64
FRUIT ROLL UPS - Stwby, 96/.5 oz., "A"		2	24254353	356230 5/30/2025	600.000.0000.000.3100.610.03000.50.421	125 \$83.66
Check #: 177233						
PO/InvoiceTotal:						\$1,555.65
Check Group:						
WATER, Plain, 35/16.9 oz., "A"		54	24254360	356229 5/30/2025	600.000.0000.000.3100.610.03000.50.421	\$305.10
Check #: 177233						
PO/InvoiceTotal:						\$305.10
Vendor Total:						\$12,589.43
TRANSFINDER						
Check Group:						
Annual Technical Suppor & Upgrade Effective 6/23/25-6/22/26		1	24254440	61688 6/6/2025	100.098.0000.000.2580.651.03000.50.421	\$1,800.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Annual Software Hosting Services includes database server, application servers, storage, and maintenance of servers		1	24254440	61688 6/6/2025	100.098.0000.000.2580.651.03000.50.421	\$1,800.00
					Check #: 177234	
						PO/InvoiceTotal: \$3,600.00
						Vendor Total: \$3,600.00
TURF STAR INC	793300					
Check Group:						
BLADE SERVICE PACK		1	24254151	INV084863 B&G 5/16/2025	100.000.0000.000.2630.619.03000.50.421	\$454.26
					Check #: 177235	
						PO/InvoiceTotal: \$454.26
Check Group:						126
144-4020 KIT FUEL PUMP, SERVICE (#312)		1	24254293	INV084863-VM 6/3/2025	100.000.0000.000.2650.619.03000.50.421	\$204.76
108-1453 BLADE SERVICE PACK, 20 IN (107-0217) (#312)		1	24254293	INV084863-VM 6/3/2025	100.000.0000.000.2650.619.03000.50.421	\$454.26
108-1453 BLADE SERVICE PACK, 20 IN (107-0217)(#312) - PAID BY BUILDING & GROUNDS		1	24254293	INV084863-VM 6/3/2025	100.000.0000.000.2650.619.03000.50.421	(\$454.26)
FREIGHT SHIP VIA UPS GRD		1	24254293	INV084863-VM 6/3/2025	100.000.0000.000.2650.619.03000.50.421	\$57.70
					Check #: 177235	
						PO/InvoiceTotal: \$262.46
						Vendor Total: \$716.72
UNIVERSITY OF NEVADA RENO						
Check Group:						
Board scholarship for student attending Board meetings		1	24254467	5008286720 E DEMPSEY 6/11/2025	270.035.0000.000.2900.590.03000.50.421	\$500.00
					Check #: 177236	

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
UNIVERSITY OF WISCONSIN-MADISON						
Check Group:						
2024-25 WIDA Extra Access		1	24254283	4449 5/28/2025	100.000.0000.000.2191.350.03000.50.421	\$32.83
						Check #: 177237
						PO/InvoiceTotal: <u>\$32.83</u>
						Vendor Total: <u>\$32.83</u>
US FOODSERVICE						
829060						
Check Group:						
Test Strip, Qtrny Papr HI (50)		1	24254198	5840196 5/21/2025	240.300.0000.300.1000.610.03501.30.421	\$19.86 127
						Check #: 177238
						PO/InvoiceTotal: <u>\$19.86</u>
Check Group:						
Chicken Stock		1	24254219	5863871 5/21/2025	240.300.0000.300.1000.610.03501.30.421	\$67.60
						Check #: 177238
						PO/InvoiceTotal: <u>\$67.60</u>
						Vendor Total: <u>\$87.46</u>
WELCOMES AUTO BODY						
Check Group:						
BUS 84 REPAIRS - PARTS		1	24254594	3080 6/18/2025	100.000.0000.000.2730.619.03000.50.421	\$30.00
BUS 84 REPAIRS - LABOR, BODY		30.4	24254594	3080 6/18/2025	100.000.0000.000.2730.619.03000.50.421	\$3,344.00
BUS 84 REPAIRS - LABOR REFINISH		5.5	24254594	3080 6/18/2025	100.000.0000.000.2730.619.03000.50.421	\$605.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS 84 REPAIRS - MATERIAL, PAINT		1	24254594	3080 6/18/2025	100.000.0000.000.2730.619.03000.50.421	\$220.00
Check #: 177239						
PO/InvoiceTotal:						\$4,199.00
Vendor Total:						\$4,199.00
WIEBKE WILLIS						
Check Group:						
Licensing & Student Loan Reimbursement - Wiebke Willis		1	24254536	LOAN & LICENSE 6/13/2025	280.732.0000.000.2140.256.03000.50.421	\$1,759.54
Check #: 177240						
PO/InvoiceTotal:						\$1,759.54
Vendor Total:						\$1,759.54
WIPI						
Check Group:						
22243 PUSH CONNECT MALE DOT 1868X2.5		6	24254314	2505-123616 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$49.23
10002 HOSE CLAMP WG STEEL 1/4_5/8		20	24254314	2505-123616 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$22.01
22225 PUSH CONNECT UNION DOT 1862X2.5		6	24254314	2505-123616 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$59.45
22831 HOSE (PROTECTOR) 4"		10	24254314	2505-123616 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$47.67
26069 PAINT MARKER INDUSTRIAL GREEN		2	24254314	2505-123616 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$12.15
26070 PAINT MARKER INDUSTRIAL BLUE		1	24254314	2505-123616 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$6.07
9621 CLAMP RUBBER DIPPED 1/4		2	24254314	2505-123616 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$2.41
3740 PHILLIPS PAN SM #12X3/4		25	24254314	2505-123616 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$2.39

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3742 PHILLIPS PAN SM #12X1		25	24254314	2505-123616 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$7.34
3744 PHILLIPS PAN SM #12X1-1/2		25	24254314	2505-123616 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$6.01
25028 PH TRUSS SELF DRILL 8-18X1		50	24254314	2505-123616 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$11.74
103 NUT MACHINE SCREW PLATED 8-32		100	24254314	2505-123616 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$7.07
4441 PHILL PAN MACH Z/P10-32X1-1/2		25	24254314	2505-123616 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$2.30
7211 NUT NYLON INSERT G2 Z/P 9/16-18		25	24254314	2505-123616 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$22.14
9188 PIPE 3220X6X4 BUSHING BRASS		8	24254314	2505-123616 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$24.16 129
9239 PIPE 90* STREET ELB BRASS 3400X8		5	24254314	2505-123616 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$57.34
4101 16-14 HEAT SHRINK 1/4 RING		25	24254314	2505-123616 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$14.18
Check #: 177241						
PO/InvoiceTotal:						\$353.66
Check Group:						
1-TV002DL FILLER VALVE 1/8" MPT		6	24254315	2505-125008 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$49.93
24166 PUSH CONNECT UNION DOT 1862X10		2	24254315	2505-125008 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$37.22
22225 PUSH CONNECT UNION DOT 1862X2.5		6	24254315	2505-125008 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$60.06
22226 PUSH CONNECT 1862X4 UNION DOT		6	24254315	2505-125008 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$41.60
4437 PHILL PAN MACH Z/P 10-32X3/4		50	24254315	2505-125008 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$7.72

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
832 COTTER PINS PLATED 3/32X1-3/4		25	24254315	2505-125008 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$2.84
COTTER PINS PLATED 3/32X3/4		50	24254315	2505-125008 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$3.62
843 COTTER PINS PLATED 1/8X1		50	24254315	2505-125008 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$8.38
831 COTTER PINS PLATED 3/32X1-1/2		50	24254315	2505-125008 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$13.34
9681 C5129X6 JIC CAP		10	24254315	2505-125008 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$9.60
9690 C5229X6 JIC PLUG		10	24254315	2505-125008 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$10.05
78666 NITRILE GLOVES ORANGE HD XXL		2	24254315	2505-125008 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$36.00 130
78665 NITRILE GLOVES ORANGE HD XL		5	24254315	2505-125008 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$80.84
18212 DISC SURFACE CONDITIONING PAD MEDIUM MAROON 2"		10	24254315	2505-125008 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$32.37
18727 DISC LAMINATED OXIDE 60 GRIL 2"		10	24254315	2505-125008 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$18.88
9188 PIPE 3220X6X4 BUSHING BRASS		6	24254315	2505-125008 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$18.12
7% INVOICE CHARGE TO SPED		1	24254315	2505-125008 6/3/2025	100.000.0000.000.2730.619.03000.50.421	(\$30.14)
7% INVOICE CHARGE TO SPED		1	24254315	2505-125008 6/3/2025	250.000.0000.200.2730.619.03000.50.421	\$30.14

Check #: 177241

PO/InvoiceTotal: \$430.57

Vendor Total: \$784.23

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8896 06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$445,001.20

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLISON MACKENZIE, LTD						
Check Group:						
Legal Fees for May Board Meeting		1	24254426	14190	100.000.0000.000.2318.341.03000.50.421	\$13,246.25
P-Card Payee: COMMERCE BANK				6/4/2025		
					Check #: 0	
					PO/InvoiceTotal:	\$13,246.25
					Vendor Total:	\$13,246.25
BRANDED SCREEN PRINTING						
Check Group:						
Women's Tee		34	24254422	1314112	100.015.0000.000.2400.610.03207.10.421	\$237.32
P-Card Payee: COMMERCE BANK				6/11/2025		
Men Tee		30	24254422	1314112	100.015.0000.000.2400.610.03207.10.421	\$119.70
P-Card Payee: COMMERCE BANK				6/11/2025		
Apron		4	24254422	1314112	100.015.0000.000.2400.610.03207.10.421	\$38.40
P-Card Payee: COMMERCE BANK				6/11/2025		
Artwork		68	24254422	1314112	100.015.0000.000.2400.610.03207.10.421	\$289.00
P-Card Payee: COMMERCE BANK				6/11/2025		
Screen fee		1	24254422	1314112	100.015.0000.000.2400.610.03207.10.421	\$40.00
P-Card Payee: COMMERCE BANK				6/11/2025		
					Check #: 0	
					PO/InvoiceTotal:	\$724.42
					Vendor Total:	\$724.42
CASHMAN EQUIPMENT						
Check Group:						
CREDIT FROM AR-C176928, 9/20/2023	81214	1	24254196	CM AR-C176928	100.000.0000.000.2730.619.03000.50.421	(\$50.00)
P-Card Payee: COMMERCE BANK				5/21/2025		
239-4306 HOSE AS		1	24254196	EMPS6884576	100.000.0000.000.2730.619.03000.50.421	\$66.95
P-Card Payee: COMMERCE BANK				5/21/2025		
118-0284 HOSE AS		1	24254196	EMPS6884576	100.000.0000.000.2730.619.03000.50.421	\$75.96
P-Card Payee: COMMERCE BANK				5/21/2025		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$92.91
Vendor Total:						\$92.91
CDW GOVERNMENT INC	86010					
Check Group:						
Newline O Pro Series 75" 4K UHD LED-Backlit LCD Display with Native Google		1	24253621	AE19T1A	280.633.0000.100.1000.652.03000.10.421	\$10,500.00
P-Card Payee: COMMERCE BANK				6/6/2025		
Newline O Pro Series 75" 4K UHD LED-Backlit LCD Display with Native Google		1	24253621	AE19T1A	300.007.0000.000.2580.652.03000.50.421	\$1,254.00
P-Card Payee: COMMERCE BANK				6/6/2025		
Check #: 0						
PO/InvoiceTotal:						\$11,754.00
Check Group:						
CDW 4 Year Premium Product Protection - Chromebook-Device Value \$0-\$599.00		400	24253717	AD86N8Y	300.007.0000.000.2580.652.03000.50.421	\$40,900.00
P-Card Payee: COMMERCE BANK				6/6/2025		
Google chrome Education Upgrade		400	24253717	AD8EB7R	300.007.0000.000.2580.652.03000.50.421	\$11,916.00
P-Card Payee: COMMERCE BANK				6/6/2025		
Lenovo 100e Chromebook Gen 4-11.6" - Intel N-series-N100 - 8 GB RAM - 6		400	24253717	AD8YZ5Y	300.007.0000.000.2580.652.03000.50.421	\$114,556.00
P-Card Payee: COMMERCE BANK				6/6/2025		
CDWG EDU White Glove Service for Chromebooks and Chrome OS Devised T1		400	24253717	AD8YZ5Y	300.007.0000.000.2580.652.03000.50.421	\$4,000.00
P-Card Payee: COMMERCE BANK				6/6/2025		
Check #: 0						
PO/InvoiceTotal:						\$171,372.00
Check Group:						
Philips 27in QHD USB-C Docking Mon		1	24254124	AE1U34X	100.000.0000.000.2580.610.03000.50.421	\$237.47
P-Card Payee: COMMERCE BANK				5/15/2025		
Check #: 0						
PO/InvoiceTotal:						\$237.47
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SysCloud BU Google Workspace Staff P-Card Payee: COMMERCE BANK		876	24254469	PLSR279 6/11/2025	100.098.0000.000.2580.651.03000.50.421	\$10,512.00
SysCloud BU Google Workspace Stu P-Card Payee: COMMERCE BANK		5000	24254469	PLSR279 6/11/2025	100.098.0000.000.2580.651.03000.50.421	\$50.00
Google Drive Encryption P-Card Payee: COMMERCE BANK		876	24254469	PLSR279 6/11/2025	100.098.0000.000.2580.651.03000.50.421	\$3,504.00
Check #: 0						
PO/InvoiceTotal:						\$14,066.00
Vendor Total:						\$197,429.47
<b>CHEMTEX</b>						
Check Group:						
ANNUAL CONTRACT P-Card Payee: COMMERCE BANK		1	24250181	271149 5/13/2025	100.088.0000.000.2620.430.03000.50.421	\$1,155.00
ANNUAL CONTRACT P-Card Payee: COMMERCE BANK		1	24250181	271947 6/13/2025	100.088.0000.000.2620.430.03000.50.421	\$1,155.00
Check #: 0						
PO/InvoiceTotal:						\$2,310.00
Vendor Total:						\$2,310.00
<b>CINTAS CORPORATION</b>						
Check Group:						
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK P-Card Payee: COMMERCE BANK		1	24250357	4228351462 5/21/2025	100.000.0000.000.2730.610.03000.50.421	\$136.85
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK P-Card Payee: COMMERCE BANK		1	24250357	4229089182 5/21/2025	100.000.0000.000.2730.610.03000.50.421	\$136.85
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK P-Card Payee: COMMERCE BANK		1	24250357	4229843417 5/21/2025	100.000.0000.000.2730.610.03000.50.421	\$136.85
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK P-Card Payee: COMMERCE BANK		1	24250357	4230582977 5/21/2025	100.000.0000.000.2730.610.03000.50.421	\$136.85

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK P-Card Payee: COMMERCE BANK		1	24250357	4231308819 6/3/2025	100.000.0000.000.2730.610.03000.50.421	\$136.85
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK P-Card Payee: COMMERCE BANK		1	24250357	4231960587 6/4/2025	100.000.0000.000.2730.610.03000.50.421	\$136.85
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK P-Card Payee: COMMERCE BANK		1	24250357	4232779603 6/10/2025	100.000.0000.000.2730.610.03000.50.421	\$136.85
Check #: 0						
PO/InvoiceTotal:						\$957.95
Vendor Total:						\$957.95
CUSTOMINK LLC						
Check Group:						
YUPOONG RETRO HIGH PROFILE TRUCKER HAT, BLACK/WHITE EMBROIDERY, ORDER #81004225 P-Card Payee: COMMERCE BANK		12	24254406	INV-0080342564 6/17/2025	100.000.0000.000.2730.610.03000.50.421	\$352.25
DELIVERY P-Card Payee: COMMERCE BANK		1	24254406	INV-0080342564 6/17/2025	100.000.0000.000.2730.610.03000.50.421	\$52.83
Check #: 0						
PO/InvoiceTotal:						\$405.03
Vendor Total:						\$405.03
DOUGLAS DISPOSAL SERVICE INC						
125372						
Check Group:						
DHS TRASH P-Card Payee: COMMERCE BANK		1	24250007	3037330 6/4/2025	100.000.0000.000.2611.421.03501.30.421	\$1,608.75
GES TRASH P-Card Payee: COMMERCE BANK		1	24250007	3037331 6/4/2025	100.000.0000.000.2611.421.03201.10.421	\$357.50
CCMES TRASH P-Card Payee: COMMERCE BANK		1	24250007	3037354 6/4/2025	100.000.0000.000.2611.421.03205.10.421	\$910.56
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	24250007	3037365 6/4/2025	100.000.0000.000.2611.421.03000.50.421	\$130.08

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	24250007	3037368 6/4/2025	100.000.0000.000.2611.421.03000.50.421	\$130.08
JVES TRASH P-Card Payee: COMMERCE BANK		1	24250007	3037369 6/4/2025	100.000.0000.000.2611.421.03206.10.421	\$1,170.72
SES TRASH P-Card Payee: COMMERCE BANK		1	24250007	3037376 6/4/2025	100.000.0000.000.2611.421.03207.10.421	\$845.52
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	24250007	3037380 6/4/2025	100.000.0000.000.2611.421.03302.20.421	\$357.50
PHES TRASH P-Card Payee: COMMERCE BANK		1	24250007	3037393 6/4/2025	100.000.0000.000.2611.421.03209.10.421	\$910.56
GVILL TRANSFER STATION P-Card Payee: COMMERCE BANK		1	24250007	3037395 6/4/2025	100.000.0000.000.2611.421.03000.50.421	\$639.80
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	24250007	3037403 6/4/2025	100.000.0000.000.2611.421.03000.50.421	\$260.16 136
DHS TRASH P-Card Payee: COMMERCE BANK		1	24250007	3037419 6/4/2025	100.000.0000.000.2611.421.03501.30.421	\$73.17
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	24250007	3037420 6/4/2025	100.000.0000.000.2611.421.03000.50.421	\$146.34
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	24250007	3037434 6/4/2025	100.000.0000.000.2611.421.03302.20.421	\$24.39
JVES TRASH P-Card Payee: COMMERCE BANK		1	24250007	3037569 6/4/2025	100.000.0000.000.2611.421.03206.10.421	\$352.50

Check #: 0

PO/InvoiceTotal: \$7,917.63

Vendor Total: \$7,917.63

ENVIRONMENTAL TESTING & CONSULTING, INC

Check Group:

ASB TEST FEE DHS 100 HALL P-Card Payee: COMMERCE BANK		1	24254160	7-22-1066 5/16/2025	100.000.0000.000.2620.340.03000.50.421	\$450.00
ASB TEST FEE P-Card Payee: COMMERCE BANK		5	24254160	7-22-1066 5/16/2025	100.000.0000.000.2620.340.03000.50.421	\$1,000.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,450.00
Vendor Total:						\$1,450.00
EWING IRRIGATION	195000					
Check Group:						
PBI GL SPEEDZONE EW X3		1	24254145	25709847	100.000.0000.000.2630.610.03000.50.421	\$282.00
P-Card Payee:	COMMERCE BANK			5/16/2025		
Check #: 0						
PO/InvoiceTotal:						\$282.00
Check Group:						
BLUE RYE MIX		1	24254489	26160024	100.000.0000.000.2630.610.03000.50.421	\$79.76
P-Card Payee:	COMMERCE BANK			6/11/2025		
LASCO MARLEX STR X50		1	24254489	26160024	100.000.0000.000.2630.610.03000.50.421	\$81.57
P-Card Payee:	COMMERCE BANK			6/11/2025		
QCV KEY		1	24254489	26183042	100.000.0000.000.2630.610.03000.50.421	\$64.23
P-Card Payee:	COMMERCE BANK			6/11/2025		
HOSE SWIVEL		1	24254489	26183042	100.000.0000.000.2630.610.03000.50.421	\$44.74
P-Card Payee:	COMMERCE BANK			6/11/2025		
QCV 2 PC		1	24254489	26183042	100.000.0000.000.2630.610.03000.50.421	\$71.72
P-Card Payee:	COMMERCE BANK			6/11/2025		
ANTI SIPHON		1	24254489	26183042	100.000.0000.000.2630.610.03000.50.421	\$20.20
P-Card Payee:	COMMERCE BANK			6/11/2025		
3 WAY VALVE		1	24254489	26183042	100.000.0000.000.2630.610.03000.50.421	\$29.64
P-Card Payee:	COMMERCE BANK			6/11/2025		
PVC ADPTR		1	24254489	26183042	100.000.0000.000.2630.610.03000.50.421	\$2.91
P-Card Payee:	COMMERCE BANK			6/11/2025		
PVC ADPTR		1	24254489	26183042	100.000.0000.000.2630.610.03000.50.421	\$7.50
P-Card Payee:	COMMERCE BANK			6/11/2025		
PVC ADPTR		1	24254489	26183042	100.000.0000.000.2630.610.03000.50.421	\$2.54
P-Card Payee:	COMMERCE BANK			6/11/2025		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MODULAR P-Card Payee: COMMERCE BANK		1	24254489	26183042 6/11/2025	100.000.0000.000.2630.610.03000.50.421	\$135.76
MODULAR P-Card Payee: COMMERCE BANK		1	24254489	26183042 6/11/2025	100.000.0000.000.2630.610.03000.50.421	\$147.45
Check #: 0						
PO/InvoiceTotal:						\$688.10
Vendor Total:						\$970.10
FLINN SCIENTIFIC, INC.	218152					
Check Group:						
PIPETS P-Card Payee: COMMERCE BANK		1	24253876	25-39918 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$39.24
TEST TUBES P-Card Payee: COMMERCE BANK		1	24253876	25-39918 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$26.96
BOTTLES P-Card Payee: COMMERCE BANK		1	24253876	25-39918 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$159.98
SLIDES P-Card Payee: COMMERCE BANK		2	24253876	25-39918 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$22.46
COVER SLIPS P-Card Payee: COMMERCE BANK		2	24253876	25-39918 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$21.27
POTASSIUM PERMANGANATE P-Card Payee: COMMERCE BANK		1	24253876	25-39918 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$35.57
IODINE POTASSIUM P-Card Payee: COMMERCE BANK		2	24253876	25-39918 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$35.80
Check #: 0						
PO/InvoiceTotal:						\$341.28
Vendor Total:						\$341.28
FOLLETT SCHOOL SOLUTIONS, LLC						
Check Group:						
BETWEEN SHADES OF GRAY P-Card Payee: COMMERCE BANK		1	24252105	498331F 6/9/2025	100.051.0000.000.2220.640.03501.30.421	\$21.81

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELON MUSK P-Card Payee: COMMERCE BANK		1	24252105	498331F 6/9/2025	100.051.0000.000.2220.640.03501.30.421	\$34.53
THE HOBBIT P-Card Payee: COMMERCE BANK		1	24252105	498331F 6/9/2025	100.051.0000.000.2220.640.03501.30.421	\$39.31
SETTING THE TABLE P-Card Payee: COMMERCE BANK		1	24252105	498331F 6/9/2025	100.051.0000.000.2220.640.03501.30.421	\$28.51
STEVE JOBS P-Card Payee: COMMERCE BANK		1	24252105	498331F 6/9/2025	100.051.0000.000.2220.640.03501.30.421	\$37.40
THE STRANGE TRUE TALE OF FRANKENSTEIN'S CREATOR MARY SHELLEY P-Card Payee: COMMERCE BANK		1	24252105	498331F 6/9/2025	100.051.0000.000.2220.640.03501.30.421	\$20.17
TALKING WITH MY MOUTH FULL P-Card Payee: COMMERCE BANK		1	24252105	498331F 6/9/2025	100.051.0000.000.2220.640.03501.30.421	\$27.83
Check #: 0						139
PO/InvoiceTotal:						\$209.56
Vendor Total:						\$209.56
FUN AND FUNCTION						
Check Group:						
Compression Vest Size Small/ Navy P-Card Payee: COMMERCE BANK		1	24254088	923977 5/20/2025	280.639.0000.200.2140.610.03000.50.421	\$91.49
The Original Weighted Compression Vest™ - Navy/Medium P-Card Payee: COMMERCE BANK		1	24254088	923977 5/20/2025	280.639.0000.200.2140.610.03000.50.421	\$91.49
Check #: 0						\$182.98
PO/InvoiceTotal:						\$182.98
Vendor Total:						\$182.98
HIGH SIERRA BUSINESS SYSTEMS INC						
Check Group:						
Staple P-Card Payee: COMMERCE BANK		1	24254118	146239 6/17/2025	100.015.0000.100.1000.430.03207.10.421	\$68.00
Check #: 0						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$68.00
Check Group:						
Black and White copies - Adult Ed Canon/IRA DX C3830i covering 2/15/25 - 5/14/25		3310	24254187	146371	100.000.0000.430.1000.611.03504.30.421	\$29.79
P-Card Payee: COMMERCE BANK				5/27/2025		
Color copies - Adult Ed Canon/IRA DX C3830i covering 2/15/25 - 5/14/25		213	24254187	146371	100.000.0000.430.1000.611.03504.30.421	\$13.85
P-Card Payee: COMMERCE BANK				5/27/2025		
Check #: 0						
PO/InvoiceTotal:						\$43.64
Vendor Total:						\$111.64
JW PEPPER AND SON INC	607460					
Check Group:						
defying gravity performance & acc		1	24253725	367495076	100.031.0000.100.1000.610.03301.20.421	\$26.99
P-Card Payee: COMMERCE BANK				5/19/2025		
Check #: 0						
PO/InvoiceTotal:						\$26.99
Check Group:						
Pop Intervals and Ear Training for Choir		1	24253842	367495843	100.031.0000.100.1000.610.03301.20.421	\$34.99
P-Card Payee: COMMERCE BANK				5/19/2025		
tradition of excellence technique and musicianship		1	24253842	367495843	100.031.0000.100.1000.610.03301.20.421	\$7.99
P-Card Payee: COMMERCE BANK				5/19/2025		
tradition of excellence technique and musicianship		1	24253842	367495843	100.031.0000.100.1000.610.03301.20.421	\$7.99
P-Card Payee: COMMERCE BANK				5/19/2025		
tradition of excellence technique and musicianship		1	24253842	367495843	100.031.0000.100.1000.610.03301.20.421	\$7.99
P-Card Payee: COMMERCE BANK				5/19/2025		
tradition of excellence technique and musicianship		1	24253842	367495843	100.031.0000.100.1000.610.03301.20.421	\$12.50
P-Card Payee: COMMERCE BANK				5/19/2025		
Check #: 0						
PO/InvoiceTotal:						\$71.46
Vendor Total:						\$98.45

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEARNING WITHOUT TEARS	280858					
Check Group:						
MY FIRST SCHOOL BOOK 2026 STUDENT EDITION		51	24254346	INV229275	100.000.0000.100.1000.641.03000.50.421	\$604.35
P-Card Payee: COMMERCE BANK				6/4/2025		
READINESS AND WRITING PRE K 2026 EDITION		2	24254346	INV229275	100.000.0000.100.1000.641.03000.50.421	\$109.90
P-Card Payee: COMMERCE BANK				6/4/2025		
LETTERS AND NUMBERS FOR ME 2025 DIGITAL AND STUDENT K		283	24254346	INV229275	100.000.0000.100.1000.641.03000.50.421	\$3,353.55
P-Card Payee: COMMERCE BANK				6/4/2025		
MY PRINTING BOOK 2025 STUDENT AND TEACHER DIGITAL 1ST		255	24254346	INV229275	100.000.0000.100.1000.641.03000.50.421	\$3,021.75
P-Card Payee: COMMERCE BANK				6/4/2025		
PRINTING POWER 2025 STUDENT AND TEACHER DIGITAL 2ND		303	24254346	INV229275	100.000.0000.100.1000.641.03000.50.421	\$3,590.55
P-Card Payee: COMMERCE BANK				6/4/2025		
CURSIVE HANDWRITING 2025 STUDENT EDITION TEACHER AND STUDENT DIGITAL 3RD		294	24254346	INV229275	100.000.0000.100.1000.641.03000.50.421	\$3,483.90
P-Card Payee: COMMERCE BANK				6/4/2025		
CURSIVE SUCCESS 2025 STUDENT EDITION TEACHER AND STUDENT DIGITAL 4TH		309	24254346	INV229275	100.000.0000.100.1000.641.03000.50.421	\$3,661.65
P-Card Payee: COMMERCE BANK				6/4/2025		
SHIPPING		1	24254346	INV229275	100.000.0000.100.1000.641.03000.50.421	\$1,782.57
P-Card Payee: COMMERCE BANK				6/4/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$19,608.22
Check Group:						
MY FIRST SCHOOL BOOK 2026 STUDENT EDITION		25	24254399	INV229547	100.000.0000.100.1000.641.03000.50.421	\$296.25
P-Card Payee: COMMERCE BANK				6/9/2025		
READINESS AND WRITING PRE-K TEACHER'S GUIDE		1	24254399	INV229547	100.000.0000.100.1000.641.03000.50.421	\$54.95
P-Card Payee: COMMERCE BANK				6/9/2025		
LETTERS AND NUMBERS FOR ME 2025 STUDENT AND TEACHER DIGITAL		56	24254399	INV229547	100.000.0000.100.1000.641.03000.50.421	\$663.60
P-Card Payee: COMMERCE BANK				6/9/2025		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MY PRINTING BOOK 2025 STUDENT AND TEACHER DIGITAL		55	24254399	INV229547	100.000.0000.100.1000.641.03000.50.421	\$651.75
P-Card Payee: COMMERCE BANK				6/9/2025		
PRINTING POWER 2025 STUDENT AND TEACHER DIGITAL		49	24254399	INV229547	100.000.0000.100.1000.641.03000.50.421	\$580.65
P-Card Payee: COMMERCE BANK				6/9/2025		
CURSIVE HANDWRITING 2025 STUDENT AND TEACHER DIGITAL		64	24254399	INV229547	100.000.0000.100.1000.641.03000.50.421	\$758.40
P-Card Payee: COMMERCE BANK				6/9/2025		
CURSIVE SUCCESS 2025 STUDENT AND TEACHER DIGITAL		66	24254399	INV229547	100.000.0000.100.1000.641.03000.50.421	\$782.10
P-Card Payee: COMMERCE BANK				6/9/2025		
SHIPPING		1	24254399	INV229547	100.000.0000.100.1000.641.03000.50.421	\$378.77
P-Card Payee: COMMERCE BANK				6/9/2025		
Check #: 0						
						PO/InvoiceTotal: <u>142</u> \$4,166.47
						Vendor Total: \$23,774.69
MAC GILL AND CO	480224					
Check Group:						
Complete 25-Person Metal First Aid Kit- Nurse J. Wulf Restock Order		1	24254279	IN0901297	100.011.0000.000.2130.610.03205.10.421	\$34.49
P-Card Payee: COMMERCE BANK				6/12/2025		
First Aid Cream w/Aloe Vera, 25 Foil Packs/Box		1	24254279	IN0901297	100.011.0000.000.2130.610.03205.10.421	\$4.79
P-Card Payee: COMMERCE BANK				6/12/2025		
Bacitracin Zinc Ointment Foil Packs, 25 Per Box		1	24254279	IN0901297	100.011.0000.000.2130.610.03205.10.421	\$7.79
P-Card Payee: COMMERCE BANK				6/12/2025		
PDI® Super Sani-Cloth® Germicidal Wipes, 160/Can		1	24254279	IN0901297	100.011.0000.000.2130.610.03205.10.421	\$11.25
P-Card Payee: COMMERCE BANK				6/12/2025		
2" x 4" MacGill Flexible Fabric Bandages, 50/Box		2	24254279	IN0901297	100.011.0000.000.2130.610.03205.10.421	\$11.38
P-Card Payee: COMMERCE BANK				6/12/2025		
1" x 3" Flexible Fabric Bandages, 1300/Case		1	24254279	IN0901297	100.011.0000.000.2130.610.03205.10.421	\$45.50
P-Card Payee: COMMERCE BANK				6/12/2025		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3/4" x 3" Flexible Fabric Bandages, 1300/Case P-Card Payee: COMMERCE BANK		2	24254279	IN0901297 6/12/2025	100.011.0000.000.2130.610.03205.10.421	\$85.00
5/8" x 2-1/4" Kid-Size Plastic Bandages, 100/Box P-Card Payee: COMMERCE BANK		1	24254279	IN0901297 6/12/2025	100.011.0000.000.2130.610.03205.10.421	\$2.79
Bactine 5oz pump P-Card Payee: COMMERCE BANK		1	24254279	IN0901297 6/12/2025	100.011.0000.000.2130.610.03205.10.421	\$8.09
Aspirin Tablets 325, 50 packs of 2 P-Card Payee: COMMERCE BANK		1	24254279	IN0901297 6/12/2025	100.011.0000.000.2130.610.03205.10.421	\$4.99
Reusable Therma-Kool 6" x 9" Cold/Hot Pack P-Card Payee: COMMERCE BANK		2	24254279	IN0901297 6/12/2025	100.011.0000.000.2130.610.03205.10.421	\$5.98
Therma-Kool 6" x 10" Ice Pack Cover P-Card Payee: COMMERCE BANK		6	24254279	IN0901297 6/12/2025	100.011.0000.000.2130.610.03205.10.421	\$2.70
Medline Sterile Saline Wound Wash, 7.1 Oz P-Card Payee: COMMERCE BANK		2	24254279	IN0901297 6/12/2025	100.011.0000.000.2130.610.03205.10.421	\$17.00 143
Save-a-Tooth® Tooth Preserving System P-Card Payee: COMMERCE BANK		1	24254279	IN0901297 6/12/2025	100.011.0000.000.2130.610.03205.10.421	\$14.49
Economy Clear 3 Oz Plastic Cups, 2500 per Case P-Card Payee: COMMERCE BANK		1	24254279	IN0901297 6/12/2025	100.011.0000.000.2130.610.03205.10.421	\$88.00
Medium Alcohol Prep Pads, 200/Box P-Card Payee: COMMERCE BANK		4	24254279	IN0901297 6/12/2025	100.011.0000.000.2130.610.03205.10.421	\$13.16
Economy Flexible Foam Padded Splint, 36" x 4" P-Card Payee: COMMERCE BANK		1	24254279	IN0901297 6/12/2025	100.011.0000.000.2130.610.03205.10.421	\$8.49
Tooth Necklace, Bulk Pack, 144/Pack P-Card Payee: COMMERCE BANK		1	24254279	IN0901297 6/12/2025	100.011.0000.000.2130.610.03205.10.421	\$15.95
Unit Dose Eye Wash, Sterile, 15 ml Vial P-Card Payee: COMMERCE BANK		4	24254279	IN0901297 6/12/2025	100.011.0000.000.2130.610.03205.10.421	\$9.56
Purell® Advanced Hand Sanitizer 1000 ml Refill P-Card Payee: COMMERCE BANK		1	24254279	IN0901297 6/12/2025	100.011.0000.000.2130.610.03205.10.421	\$15.99
Cardboard Folding Splint, 12" x 9" Wide P-Card Payee: COMMERCE BANK		2	24254279	IN0901297 6/12/2025	100.011.0000.000.2130.610.03205.10.421	\$7.00

Check #: 0

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$414.39</u>
						Vendor Total: <u>\$414.39</u>
MOBYMAX						
Check Group:						
MOBY MAX MATH STUDENT LICENSE JUNE 21, 2025 TO JUNE 21, 2026		1	24254101	QUOTE 03262025 5/30/2025	250.051.0000.200.1000.610.03501.30.421	\$84.00
P-Card Payee: COMMERCE BANK						
						Check #: 0
						PO/InvoiceTotal: <u>\$84.00</u>
						Vendor Total: <u>\$84.00</u>
OREILLY AUTO PARTS						
Check Group:						
SPI22016 CAR CLEANER		1	24254300	3530-277670 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$11.99 144
P-Card Payee: COMMERCE BANK						
54230 CAR FOGGER		1	24254300	3530-277670 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$9.99
P-Card Payee: COMMERCE BANK						
G201502 CAR FOGGER		1	24254300	3530-277670 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$11.49
P-Card Payee: COMMERCE BANK						
						Check #: 0
						PO/InvoiceTotal: <u>\$33.47</u>
Check Group:						
NMC90076 NEW MSTR CYL (#502)		1	24254417	3530-275985 6/5/2025	100.000.0000.000.2650.619.03000.50.421	\$98.59
P-Card Payee: COMMERCE BANK						
300010 TPMS SENSOR, WARRANTY RETURN, ORIGINAL INVOICE #3530-273450, 4/15/25		1	24254417	3530-276694 6/5/2025	100.000.0000.000.2650.619.03000.50.421	(\$374.56)
P-Card Payee: COMMERCE BANK						
ACP100YF R-1234YF		1	24254417	3530-277047 6/5/2025	100.000.0000.000.2650.619.03000.50.421	\$129.99
P-Card Payee: COMMERCE BANK						
67831 TMG CVR SEAL (#527)		1	24254417	3530-277386 6/5/2025	100.000.0000.000.2650.619.03000.50.421	\$25.72
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TX195 COOL TEM SEN (#514) P-Card Payee: COMMERCE BANK		1	24254417	3530-282765 6/5/2025	100.000.0000.000.2650.619.03000.50.421	\$20.94
S2442 TEMP SEN CN (#514) P-Card Payee: COMMERCE BANK		1	24254417	3530-282765 6/5/2025	100.000.0000.000.2650.619.03000.50.421	\$60.16
MS25956 TIE RD ASY (#539) P-Card Payee: COMMERCE BANK		1	24254417	3530-282813 6/5/2025	100.000.0000.000.2650.619.03000.50.421	\$264.39
Check #: 0						
PO/InvoiceTotal:						\$225.23
Check Group:						
14128 CALIPER BOLT (#539) P-Card Payee: COMMERCE BANK		1	24254516	3530-284491 6/12/2025	100.000.0000.000.2650.619.03000.50.421	\$16.30
H5606 DISC BRK KIT (#595) P-Card Payee: COMMERCE BANK		1	24254516	3530-284526 6/12/2025	100.000.0000.000.2650.619.03000.50.421	\$8.49
H5044 BRK BOLT KIT (#595) P-Card Payee: COMMERCE BANK		1	24254516	3530-284526 6/12/2025	100.000.0000.000.2650.619.03000.50.421	145 \$8.49
Check #: 0						
PO/InvoiceTotal:						\$33.28
Check Group:						
26782 A/C SEAL KIT (#595) P-Card Payee: COMMERCE BANK		1	24254524	3530-284820 6/12/2025	100.000.0000.000.2650.619.03000.50.421	\$15.75
Check #: 0						
PO/InvoiceTotal:						\$15.75
Vendor Total:						\$307.73
OVERHEAD FIRE PROTECTION INC						
Check Group:						
BACKFLOW TESTING DO P-Card Payee: COMMERCE BANK		1	24254156	12455550 5/16/2025	100.000.0000.000.2620.492.03000.50.421	\$60.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24254156	12455550 5/16/2025	100.000.0000.000.2620.492.03000.50.421	\$10.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BACKFLOW TESTING DHS P-Card Payee: COMMERCE BANK		15	24254156	12455561 5/16/2025	100.000.0000.000.2620.492.03000.50.421	\$900.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24254156	12455561 5/16/2025	100.000.0000.000.2620.492.03000.50.421	\$10.00
BACKFLOW TESTING PHES P-Card Payee: COMMERCE BANK		2	24254156	12455562 5/16/2025	100.000.0000.000.2620.492.03000.50.421	\$120.00
REPORTING FEES P-Card Payee: COMMERCE BANK		2	24254156	12455562 5/16/2025	100.000.0000.000.2620.492.03000.50.421	\$40.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24254156	12455562 5/16/2025	100.000.0000.000.2620.492.03000.50.421	\$10.00
BACKFLOW TESTING MES P-Card Payee: COMMERCE BANK		3	24254156	12455563 5/16/2025	100.000.0000.000.2620.492.03000.50.421	\$180.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24254156	12455563 5/16/2025	100.000.0000.000.2620.492.03000.50.421	\$10.00 146
BACKFLOW TESTING JVES P-Card Payee: COMMERCE BANK		3	24254156	12455564 5/16/2025	100.000.0000.000.2620.492.03000.50.421	\$180.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24254156	12455564 5/16/2025	100.000.0000.000.2620.492.03000.50.421	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$1,530.00
Check Group:						
GWHS BACKFLOW TESTING P-Card Payee: COMMERCE BANK		8	24254157	12455586 5/16/2025	100.000.0000.000.2620.492.03000.50.421	\$480.00
REPORTING FEE P-Card Payee: COMMERCE BANK		8	24254157	12455586 5/16/2025	100.000.0000.000.2620.492.03000.50.421	\$160.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24254157	12455586 5/16/2025	100.000.0000.000.2620.492.03000.50.421	\$10.00
ZCES BACKFLOW TESTING P-Card Payee: COMMERCE BANK		2	24254157	12455587 5/16/2025	100.000.0000.000.2620.492.03000.50.421	\$120.00
REPORTING FEE P-Card Payee: COMMERCE BANK		2	24254157	12455587 5/16/2025	100.000.0000.000.2620.492.03000.50.421	\$40.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24254157	12455587 5/16/2025	100.000.0000.000.2620.492.03000.50.421	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$820.00
Check Group:						
GES POWERCOMM SERVICE CALL TROUBLESHOOT MAP FAULT P-Card Payee: COMMERCE BANK		1	24254337	220092 6/5/2025	100.000.0000.000.2620.492.03000.50.421	\$600.00
DHS CHECK ACTIVE PIV P-Card Payee: COMMERCE BANK		3	24254337	223444 6/5/2025	100.000.0000.000.2620.492.03000.50.421	\$375.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24254337	223444 6/5/2025	100.000.0000.000.2620.492.03000.50.421	\$10.00
GES TROUBLESHOOT SYSTEM FAULT P-Card Payee: COMMERCE BANK		2	24254337	223450 6/5/2025	100.000.0000.000.2620.492.03000.50.421	\$250.00 147
12 VT 26 AH BATTERY P-Card Payee: COMMERCE BANK		2	24254337	223450 6/5/2025	100.000.0000.000.2620.492.03000.50.421	\$280.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24254337	223450 6/5/2025	100.000.0000.000.2620.492.03000.50.421	\$10.00
DHS CHECK SYSTEM FAULT P-Card Payee: COMMERCE BANK		2	24254337	223456 6/5/2025	100.000.0000.000.2620.492.03000.50.421	\$250.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24254337	223456 6/5/2025	100.000.0000.000.2620.492.03000.50.421	\$10.00
DHS CHECK PIV FAULT P-Card Payee: COMMERCE BANK		3	24254337	223461 6/5/2025	100.000.0000.000.2620.492.03000.50.421	\$375.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24254337	223461 6/5/2025	100.000.0000.000.2620.492.03000.50.421	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$2,170.00
Vendor Total:						\$4,520.00

PACIFIC OFFICE AUTOMATION

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV 231845 3/13-4/13 P-Card Payee: COMMERCE BANK		1	24254121	231845 5/19/2025	100.014.0000.100.1000.611.03206.10.421	\$656.30
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$656.30
INV 299585 P-Card Payee: COMMERCE BANK		1	24254313	299585 6/3/2025	100.014.0000.100.1000.611.03206.10.421	\$386.76
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$386.76
INV 076182 P-Card Payee: COMMERCE BANK		1	24254511	076182 6/17/2025	100.014.0000.100.1000.611.03206.10.421	\$885.42
Check Group:					Check #: 0	
						148
					PO/InvoiceTotal:	\$885.42
					Vendor Total:	\$1,928.48
PROJECT LEAD THE WAY						
Check Group:						
PTLW Normal vs Cancer Cell Slides P-Card Payee: COMMERCE BANK		1	24254432	503319 6/16/2025	240.300.0000.300.1000.610.03501.30.421	\$96.50
PLTW Custom A Family Affair Kit - PBS 2.2.6 P-Card Payee: COMMERCE BANK		2	24254432	503319 6/16/2025	240.300.0000.300.1000.610.03501.30.421	\$338.00
PLTW Custom Clues in the Chromosomes Kit P-Card Payee: COMMERCE BANK		2	24254432	503319 6/16/2025	240.300.0000.300.1000.610.03501.30.421	\$358.00
PLTW Mystery Infection Elisa Kit P-Card Payee: COMMERCE BANK		1	24254432	503319 6/16/2025	240.300.0000.300.1000.610.03501.30.421	\$208.00
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$1,000.50
					Vendor Total:	\$1,000.50
REALLY GOOD STUFF	686490					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Common Core Resource Folders- 2nd Grade- per pack		5	24254228	8867733	280.633.0000.100.1000.640.03000.50.421	\$172.44
P-Card Payee: COMMERCE BANK				6/5/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$172.44
					Vendor Total:	\$172.44
RECORDS CONSULTANTS INC						
Check Group:						
Processing records for FY24-25		131	24252559	53565	100.000.0000.000.2510.340.03000.50.421	\$6,550.00
P-Card Payee: COMMERCE BANK				5/19/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$6,550.00
					Vendor Total:	\$6,550.00
RENO PAINT MART INC						
Check Group:						
PAINT ROLLER - 9" X 5/16" NAP MICROFIBER		24	24254287	C0158305	100.000.0000.000.2900.610.03000.50.421	\$95.28
P-Card Payee: COMMERCE BANK				5/29/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$95.28
					Vendor Total:	\$95.28
SCHOOL NURSE SUPPLY INC						
	723775					
Check Group:						
Disposable Specula		1	24254184	INV1054418	100.014.0000.000.2130.610.03206.10.421	\$14.50
P-Card Payee: COMMERCE BANK				6/3/2025		
Mini Otoscope		1	24254184	INV1054418	100.014.0000.000.2130.610.03206.10.421	\$68.00
P-Card Payee: COMMERCE BANK				6/3/2025		
Blood Pressure Cuff		1	24254184	INV1054418	100.014.0000.000.2130.610.03206.10.421	\$59.00
P-Card Payee: COMMERCE BANK				6/3/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$141.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$141.50
SCHOOL SPECIALTY INC	723764					
Check Group:						
Weighted Sashes		1	24254094	208135727197 6/5/2025	280.639.0000.200.2140.610.03000.50.421	\$73.97
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$73.97
Vendor Total:						\$73.97
SILVER STATE INTL TRUCKS	733587					
Check Group:						
201B/29559768 KIT-SEAL & GASKET 3000 CONT		1	24254289	X201171637:01 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$98.92
P-Card Payee: COMMERCE BANK						
INBOUND FREIGHT		1	24254289	X201171637:01 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$25.00 150
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$123.92
Check Group:						
201C/5417859 GASKET, AFM DEVICE		2	24254290	R201023580:01 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$137.12
P-Card Payee: COMMERCE BANK						
DPF CLEANING		1	24254290	R201023580:01 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$350.00
P-Card Payee: COMMERCE BANK						
DPF DOC CLEANING		1	24254290	R201023580:01 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$125.00
P-Card Payee: COMMERCE BANK						
7% INVOICE CHARGE TO SPED		1	24254290	R201023580:01 6/3/2025	100.000.0000.000.2730.619.03000.50.421	(\$313.40)
P-Card Payee: COMMERCE BANK						
7% INVOICE CHARGE TO SPED		1	24254290	R201023580:01 6/3/2025	250.000.0000.200.2730.619.03000.50.421	\$313.40
P-Card Payee: COMMERCE BANK						
201E/FS53000 FUEL FILTER, FUEL/WATER SEPARATOR		3	24254290	X201170746:01 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$152.49
P-Card Payee: COMMERCE BANK						

## Douglas County School District

### Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
201E/LF16035 OIL FILTER P-Card Payee: COMMERCE BANK		3	24254290	X201170746:01 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$51.33
201E/LF3970 OIL FILTER FULL FLOW SPIN ON P-Card Payee: COMMERCE BANK		4	24254290	X201170746:01 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$47.64
201E/UF106 DEF FILTER REPLACES MERCEDES B P-Card Payee: COMMERCE BANK		3	24254290	X201170746:01 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$390.39
2011/BX800361 GOVERNOR, AIR COMPRESSOR, D-2A P-Card Payee: COMMERCE BANK		1	24254290	X201170752:01 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$78.32
2011/FLTBLK425SS 4.0 X 25' STAINLESS STANDARD P-Card Payee: COMMERCE BANK		15	24254290	X201170785:01 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$321.00
201C/5253019 GASKET, EXH GAS RCN VALVE P-Card Payee: COMMERCE BANK		6	24254290	X201171027:01 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$70.44
201K-3190677 PUMP GP P-Card Payee: COMMERCE BANK		1	24254290	X201171220:01 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$2,717.00 151
201K/2275904 SEAL O RING P-Card Payee: COMMERCE BANK		1	24254290	X201171220:01 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$22.49
201C/4932615 GASKET, CONNECTION P-Card Payee: COMMERCE BANK		4	24254290	X201171703:01 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$13.88
Check #: 0						
PO/InvoiceTotal:						\$4,477.10
Check Group:						
201E/LF3970 OIL FILTER FULL FLOW SPIN ON P-Card Payee: COMMERCE BANK		8	24254291	X201171951:01 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$95.28
201E/BALPT9415MPGKIT TRANSMISSION FILTER SET, AUTO P-Card Payee: COMMERCE BANK		1	24254291	X201171951:01 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$103.18
201E/FS20176 FUEL/WATER SEPARATOR CARTRIDGE P-Card Payee: COMMERCE BANK		1	24254291	X201171951:01 6/3/2025	100.000.0000.000.2730.619.03000.50.421	\$41.00
Check #: 0						
PO/InvoiceTotal:						\$239.46
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
201B/A9904710200 BAYONEY COUPLING (#87) P-Card Payee: COMMERCE BANK		1	24254454	X201172832:01 6/9/2025	100.000.0000.000.2730.619.03000.50.421	\$106.24
201B/04-27530-000 O RING UREA TANK HEADER (#87) P-Card Payee: COMMERCE BANK		1	24254454	X201172832:01 6/9/2025	100.000.0000.000.2730.619.03000.50.421	\$39.11
201B-A04-37382-000 DEG 10 GAL ASSY (#87) P-Card Payee: COMMERCE BANK		1	24254454	X201172832:01 6/9/2025	100.000.0000.000.2730.619.03000.50.421	\$1,610.36
Check #: 0						
PO/InvoiceTotal:						\$1,755.71
Check Group:						
201E/BALPF46152 FUEL ELEMENT (#546) P-Card Payee: COMMERCE BANK		3	24254455	X201170746:02 6/9/2025	100.000.0000.000.2650.619.03000.50.421	\$158.10
Check #: 0						
PO/InvoiceTotal:						\$158.10
Check Group:						
201E/CC36076 COOLANT, ENGINE, RED 50/50 55 P-Card Payee: COMMERCE BANK		1	24254456	X201172568:01 6/9/2025	100.000.0000.000.2730.613.03000.50.421	\$630.57
Check #: 0						
PO/InvoiceTotal:						\$630.57
Check Group:						
201E/FS20378 FUEL/WATER SEPARATOR P-Card Payee: COMMERCE BANK		3	24254477	X201170746:03 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$122.07
201C/4937910 HOSE, FLEXIBLE P-Card Payee: COMMERCE BANK		1	24254477	X201173051:01 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$79.21
Check #: 0						
PO/InvoiceTotal:						\$201.28
Check Group:						
201C/4934278 WASHER, SEALING P-Card Payee: COMMERCE BANK		8	24254528	X201173452:01 6/12/2025	100.000.0000.000.2730.619.03000.50.421	\$25.28
Check #: 0						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$25.28
Check Group:						
201B/22-47727-000 GUAGE-AIR CLEANER RESTRICTION		1	24254553	X201173511:01	100.000.0000.000.2730.619.03000.50.421	\$77.63
P-Card Payee: COMMERCE BANK				6/12/2025		
						Check #: 0
						PO/InvoiceTotal: \$77.63
Check Group:						
201C/5262364 TUBE, WATER TRANSFER		2	24254554	X201173444:01	100.000.0000.000.2730.619.03000.50.421	\$61.78
P-Card Payee: COMMERCE BANK				6/12/2025		
201C/3058653 SEAL, O RING		8	24254554	X201173444:01	100.000.0000.000.2730.619.03000.50.421	\$13.92
P-Card Payee: COMMERCE BANK				6/12/2025		
						Check #: 0
						PO/InvoiceTotal: <del>153</del> \$75.70
Check Group:						
201B/22-47727-000 GAUGE-AIR CLEANER RESTRICTION		2	24254574	X201173511:02	100.000.0000.000.2730.619.03000.50.421	\$155.26
P-Card Payee: COMMERCE BANK				6/17/2025		
						Check #: 0
						PO/InvoiceTotal: \$155.26
Check Group:						
201C/3957942 SCREW, BANJO CONNECTOR		2	24254575	X201173452:02	100.000.0000.000.2730.619.03000.50.421	\$29.20
P-Card Payee: COMMERCE BANK				6/17/2025		
						Check #: 0
						PO/InvoiceTotal: \$29.20
						Vendor Total: \$7,949.21
SNAP ON INDUSTRIAL	740860					
Check Group:						
EESP344ISVP1 TRITON-D10 RENEW 1 YR DATA PLAN, MAY 2025 TO MAY 2026		1	24253944	ARV/64610914	100.000.0000.000.2730.651.03000.50.421	\$1,299.81
P-Card Payee: COMMERCE BANK				5/15/2025		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,299.81
Check Group:						
BJP1-25B F450/550 BALL JOINT ADAPTOR		1	24254457	ARV-64872635	100.000.0000.000.2730.619.03000.50.421	\$79.50
P-Card Payee: COMMERCE BANK				6/9/2025		
BJP1-28B BJP1 RAM 2500-3500 FLIP ADAPTR		2	24254457	ARV-64872635	100.000.0000.000.2730.619.03000.50.421	\$126.76
P-Card Payee: COMMERCE BANK				6/9/2025		
BJP1RAM1 BJP1 HD RAM ADAPTOR SET		1	24254457	ARV-64872635	100.000.0000.000.2730.619.03000.50.421	\$175.13
P-Card Payee: COMMERCE BANK				6/9/2025		
SHIP146 SHIPPING CHARGES		1	24254457	ARV-64872635	100.000.0000.000.2730.619.03000.50.421	\$18.27
P-Card Payee: COMMERCE BANK				6/9/2025		
Check #: 0						
PO/InvoiceTotal:						\$399.66
Check Group:						
PL803A PLIERS SET		1	24254555	ARV-64942877	100.000.0000.000.2730.619.03000.50.421	\$130.13
P-Card Payee: COMMERCE BANK				6/12/2025		
ATECH3FR300B TORQ WR, 1/2 ELEC 15-300 FT LBS		1	24254555	ARV-64942877	100.000.0000.000.2730.619.03000.50.421	\$592.50
P-Card Payee: COMMERCE BANK				6/12/2025		
SPBH48G HD STRK 48IN GRN PRYER		1	24254555	ARV-64942877	100.000.0000.000.2730.619.03000.50.421	\$187.50
P-Card Payee: COMMERCE BANK				6/12/2025		
SPBS704AO 4PC STRIKING PRYBAR SET ORANGE		1	24254555	ARV-64942877	100.000.0000.000.2730.619.03000.50.421	\$205.50
P-Card Payee: COMMERCE BANK				6/12/2025		
SPBS704AG 4PC STRIKING PRYBAR SET GREEN		1	24254555	ARV-64942877	100.000.0000.000.2730.619.03000.50.421	\$205.50
P-Card Payee: COMMERCE BANK				6/12/2025		
SPBS704AR 4PC STRIKING PRYBAR SET RED		1	24254555	ARV-64942877	100.000.0000.000.2730.619.03000.50.421	\$205.50
P-Card Payee: COMMERCE BANK				6/12/2025		
SPBS704A 4PC STRIKING PRYBAR SET BLACK		1	24254555	ARV-64942877	100.000.0000.000.2730.619.03000.50.421	\$205.50
P-Card Payee: COMMERCE BANK				6/12/2025		
SHIPPING CHARGES		1	24254555	ARV-64942877	100.000.0000.000.2730.619.03000.50.421	\$42.36
P-Card Payee: COMMERCE BANK				6/12/2025		

Check #: 0

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$1,774.49</u>	
						Vendor Total: <u>\$3,473.96</u>	
SOUTH TAHOE REFUSE CO INC	743776						
Check Group:							
ZCES TRASH		1	24250020	05252025	100.000.0000.000.2611.421.03202.10.421	\$878.80	
P-Card Payee: COMMERCE BANK				5/19/2025			
ZCES TRASH		1	24250020	3035374	100.000.0000.000.2611.421.03202.10.421	\$887.26	
P-Card Payee: COMMERCE BANK				6/16/2025			
WHS TRASH		1	24250020	3036536	100.000.0000.000.2611.421.03502.30.421	\$778.80	
P-Card Payee: COMMERCE BANK				6/3/2025			
Check #: 0							
						PO/InvoiceTotal: <u>\$2,544.86</u>	
						Vendor Total: <u>\$2,544.86</u>	
SOUTHERN TIRE MART LLC							
Check Group:							
215/75R15 GRABBER ATX TWL 0450385 (#509)		4	24254316	7590046582	100.000.0000.000.2730.614.03000.50.421	\$704.48	
P-Card Payee: COMMERCE BANK				6/3/2025			
NEVADA TIRE FEE 801		4	24254316	7590046582	100.000.0000.000.2730.614.03000.50.421	\$4.00	
P-Card Payee: COMMERCE BANK				6/3/2025			
Check #: 0							
						PO/InvoiceTotal: <u>\$708.48</u>	
Check Group:							
LT275 / 70R18 / 10 DEST XT OWL F004377 (#509)		4	24254531	7590047061	100.000.0000.000.2650.619.03000.50.421	\$1,344.04	
P-Card Payee: COMMERCE BANK				6/12/2025			
F.E.T.		4	24254531	7590047061	100.000.0000.000.2650.619.03000.50.421	\$5.28	
P-Card Payee: COMMERCE BANK				6/12/2025			
NEVADA TIRE FEE 801		4	24254531	7590047061	100.000.0000.000.2650.619.03000.50.421	\$4.00	
P-Card Payee: COMMERCE BANK				6/12/2025			
Check #: 0							
						PO/InvoiceTotal: <u>\$1,353.32</u>	

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,061.80
SUMMIT FIRE & SECURITY LLC						
Check Group:						
GWHS ANNUAL INSPECTION		1	24254343	3037615	100.000.0000.000.2620.492.03000.50.421	\$200.00
P-Card Payee: COMMERCE BANK				6/5/2025		
KIT SYS NZL CAP		3	24254343	3037615	100.000.0000.000.2620.492.03000.50.421	\$36.00
P-Card Payee: COMMERCE BANK				6/5/2025		
PYROCHEM CAP		6	24254343	3037615	100.000.0000.000.2620.492.03000.50.421	\$153.00
P-Card Payee: COMMERCE BANK				6/5/2025		
FUSIBLE LINK		6	24254343	3037615	100.000.0000.000.2620.492.03000.50.421	\$144.00
P-Card Payee: COMMERCE BANK				6/5/2025		
TRUCK FEE		1	24254343	3037615	100.000.0000.000.2620.492.03000.50.421	\$75.00
P-Card Payee: COMMERCE BANK				6/5/2025		
TRUCK FEE		1	24254343	3037642 TRUCK FEE	100.000.0000.000.2620.492.03000.50.421	\$75.00
P-Card Payee: COMMERCE BANK				6/5/2025		
TRUCK FEE		1	24254343	3037647 TRUCK FEE	100.000.0000.000.2620.492.03000.50.421	\$75.00
P-Card Payee: COMMERCE BANK				6/5/2025		
TRUCK FEE		1	24254343	3037654 TRUCK FEE	100.000.0000.000.2620.492.03000.50.421	\$75.00
P-Card Payee: COMMERCE BANK				6/5/2025		
TRUCK FEE		1	24254343	3037671 TRUCK FEE	100.000.0000.000.2620.492.03000.50.421	\$75.00
P-Card Payee: COMMERCE BANK				6/5/2025		
TRUCK FEE		1	24254343	3037676 TRUCK FEE	100.000.0000.000.2620.492.03000.50.421	\$75.00
P-Card Payee: COMMERCE BANK				6/5/2025		
TRUCK FEE		1	24254343	3037715 TRUCK FEE	100.000.0000.000.2620.492.03000.50.421	\$75.00
P-Card Payee: COMMERCE BANK				6/5/2025		
Check #: 0						
PO/InvoiceTotal:						\$1,058.00
Vendor Total:						\$1,058.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUMMIT PLUMBING AND HEATING	6094					
Check Group:						
REPAIRS ON TOILET DO		1	24254153	828710	100.000.0000.000.2620.430.03000.50.421	\$24.05
P-Card Payee: COMMERCE BANK				5/16/2025		
SCREWS		1	24254153	828710	100.000.0000.000.2620.430.03000.50.421	\$5.00
P-Card Payee: COMMERCE BANK				5/16/2025		
LABOR		2	24254153	828710	100.000.0000.000.2620.430.03000.50.421	\$310.00
P-Card Payee: COMMERCE BANK				5/16/2025		
TRIP FEE		1	24254153	828710	100.000.0000.000.2620.430.03000.50.421	\$20.00
P-Card Payee: COMMERCE BANK				5/16/2025		
					Check #: 0	
					PO/InvoiceTotal:	\$359.05
					Vendor Total:	\$359.05
THE LINCOLN ELECTRIC COMPANY						
Check Group:						
SuperArc 0.035 in (0.9 mm) 33 LB Spool		198	24254338	913893723	280.631.0000.300.1000.610.03501.30.421	\$746.46
P-Card Payee: COMMERCE BANK				6/2/2025		
Innershield 0.035" (0.9 mm) 25lb Spool		25	24254338	913893723	280.631.0000.300.1000.610.03501.30.421	\$82.50
P-Card Payee: COMMERCE BANK				6/2/2025		
Magnum PRO 100L & 175L Gas Nozzle - Flush 1/2"		20	24254338	913897510	280.631.0000.300.1000.610.03501.30.421	\$296.20
P-Card Payee: COMMERCE BANK				6/2/2025		
Magnum PRO 100L Gas Diffuser		14	24254338	913897510	280.631.0000.300.1000.610.03501.30.421	\$111.86
P-Card Payee: COMMERCE BANK				6/2/2025		
Copper Plus Contact Tip - 350A, Tapered 0.35" (0.9 mm) - 100/Pack		300	24254338	913897510	280.631.0000.300.1000.610.03501.30.421	\$369.00
P-Card Payee: COMMERCE BANK				6/2/2025		
Magnum PRO Diffuser - 550A - Thread On		1	24254338	913897510	280.631.0000.300.1000.610.03501.30.421	\$10.33
P-Card Payee: COMMERCE BANK				6/2/2025		
Copper Plus Contact Tip - 350A - Standard - .35" (0.9mm) - 100/Pack		300	24254338	913897510	280.631.0000.300.1000.610.03501.30.421	\$366.00
P-Card Payee: COMMERCE BANK				6/2/2025		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Excalibur 7018 XMR 50LB Easy Open Can Stick Electrodes		300	24254338	913897514	280.631.0000.300.1000.610.03501.30.421	\$1,041.00
P-Card Payee:	COMMERCE BANK			6/2/2025		

Check #: 0

PO/InvoiceTotal: \$3,023.35

Vendor Total: \$3,023.35

THERAPY SHOPPE

Check Group:

Finger Loop Crayons		4	24254087	419568	280.639.0000.200.2140.610.03000.50.421	\$23.96
P-Card Payee:	COMMERCE BANK			5/20/2025		
Peediatric Weighted holder (now with smooth handle)		2	24254087	419568	280.639.0000.200.2140.610.03000.50.421	\$53.98
P-Card Payee:	COMMERCE BANK			5/20/2025		
Single Weight for Pencils/Pens		2	24254087	419568	280.639.0000.200.2140.610.03000.50.421	\$9.38
P-Card Payee:	COMMERCE BANK			5/20/2025		158
S & H		1	24254087	419568	280.639.0000.200.2140.610.03000.50.421	\$10.99
P-Card Payee:	COMMERCE BANK			5/20/2025		

Check #: 0

PO/InvoiceTotal: \$98.31

Vendor Total: \$98.31

ULINE

Check Group:

S-16975GR 9X6 5/2X5" GRAY DIVIDER BOX		20	24254294	192063637	100.000.0000.000.2730.619.03000.50.421	\$161.00
P-Card Payee:	COMMERCE BANK			6/3/2025		
S-16975SD 6 3/8X5" DIVIDER 7/PK		21	24254294	192063637	100.000.0000.000.2730.619.03000.50.421	\$24.15
P-Card Payee:	COMMERCE BANK			6/3/2025		
S-16975LD 9X5" DIVIDER 5/PK		20	24254294	192063637	100.000.0000.000.2730.619.03000.50.421	\$27.00
P-Card Payee:	COMMERCE BANK			6/3/2025		
S-16975LID 9X6.5 DIVIDER BOX LID		6	24254294	192063637	100.000.0000.000.2730.619.03000.50.421	\$36.30
P-Card Payee:	COMMERCE BANK			6/3/2025		
FREIGHT & HANDLING		1	24254294	192063637	100.000.0000.000.2730.619.03000.50.421	\$39.02
P-Card Payee:	COMMERCE BANK			6/3/2025		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$287.47
Check Group:						
H-1693 HARD SURFACE CHAIR MAT, NO LIP, 46X60", CLEAR		2	24254410	193439093	100.000.0000.000.2730.610.03000.50.421	\$154.00
P-Card Payee: COMMERCE BANK				6/5/2025		
SHIPPING/HANDLING		1	24254410	193439093	100.000.0000.000.2730.610.03000.50.421	\$79.13
P-Card Payee: COMMERCE BANK				6/5/2025		
Check #: 0						
PO/InvoiceTotal:						\$233.13
Vendor Total:						\$520.60
UNITY SCHOOL BUS PARTS						
Check Group:						
2365H HAWK EYE HEATED STUD MOUNT		2	24254459	0612488-IN	100.000.0000.000.2730.619.03000.50.421	\$149.32
P-Card Payee: COMMERCE BANK				6/12/2025		
10-134 7X16 MATTE BLACK HEATED 59-1		2	24254459	0612488-IN	100.000.0000.000.2730.619.03000.50.421	\$97.02
P-Card Payee: COMMERCE BANK				6/12/2025		
Check #: 0						
PO/InvoiceTotal:						\$246.34
Vendor Total:						\$246.34
WEDCO INC	886608					
Check Group:						
F32T8/841K EIKO X72		1	24254152	S100164785.001	100.000.0000.000.2620.340.03000.50.421	\$159.00
P-Card Payee: COMMERCE BANK				5/16/2025		
Check #: 0						
PO/InvoiceTotal:						\$159.00
Check Group:						
EIKO 32W RS 4100K		1	24254493	S100170333.001	100.000.0000.000.2620.610.03000.50.421	\$79.50
P-Card Payee: COMMERCE BANK				6/11/2025		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEYSTONE T8 4'		1	24254493	S100170333.001 6/11/2025	100.000.0000.000.2620.610.03000.50.421	\$144.00
P-Card Payee: COMMERCE BANK						
KEYSTONE T8 4'		1	24254493	S100170333.001 6/11/2025	100.000.0000.000.2620.610.03000.50.421	\$180.00
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$403.50
Vendor Total:						\$562.50
WENGER CORPORTATION						
Check Group:						
Versatile, Multi-Position Platforms for Elementary Classroom- Grey- for L. Campbell- N. Menicucci/Literacy & Dist. General		1	24254135	893318 6/9/2025	100.011.0000.100.1000.610.03205.10.421	\$1,357.00
P-Card Payee: COMMERCE BANK						
Shipping Cost		1	24254135	893318 6/9/2025	100.011.0000.100.1000.610.03205.10.421	\$244.26
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$1,601.26
Vendor Total:						\$1,601.26
WESTERN FIRST AID & SAFETY						
Check Group:						
QUARTERLY SERIVE/INSPECTION, EYEWASH STATION, DRAIN/REFILL, CLEAN/DISINFECTED,EYE WASH ADDITIVE, INPSECTION SIGH OF, ADDED BURN SPRAY/ANTISEPTIC SPRAY		1	24254226	RNO1-002770 5/21/2025	100.000.0000.000.2520.610.03000.50.421	\$238.63
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$238.63
Check Group:						
20% SPECIAL CUSTOMER DISCOUNT		1	24254312	RNO1-002769 6/3/2025	100.000.0000.000.2730.610.03000.50.421	(\$17.61)
P-Card Payee: COMMERCE BANK						
ENERGY FEES: EN2331 SERVICE CHARGE		1	24254312	RNO1-002769 6/3/2025	100.000.0000.000.2730.610.03000.50.421	\$12.00
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRST AID:93373-BX HYDROCORTISONE CREAM LG P-Card Payee: COMMERCE BANK		1	24254312	RNO1-002769 6/3/2025	100.000.0000.000.2730.610.03000.50.421	\$12.86
INSTRUMENTS: 76512 SPLINTER OUT P-Card Payee: COMMERCE BANK		1	24254312	RNO1-002769 6/3/2025	100.000.0000.000.2730.610.03000.50.421	\$9.80
SPRAY/WIPE:103071 ANTISEPTIC WIPES LG P-Card Payee: COMMERCE BANK		1	24254312	RNO1-002769 6/3/2025	100.000.0000.000.2730.610.03000.50.421	\$9.89
SPRAY/WIPE: 53001 HYDROGEN PEROXIDE SPRAY P-Card Payee: COMMERCE BANK		1	24254312	RNO1-002769 6/3/2025	100.000.0000.000.2730.610.03000.50.421	\$10.88
SPRAY/WIPE: 53001 HYDROGEN PEROXIDE SPRAY P-Card Payee: COMMERCE BANK		1	24254312	RNO1-002769 6/3/2025	100.000.0000.000.2730.610.03000.50.421	\$10.88
SPRAY/WIPE: 53002 ALCOHOL SPRAY P-Card Payee: COMMERCE BANK		1	24254312	RNO1-002769 6/3/2025	100.000.0000.000.2730.610.03000.50.421	\$10.88
SPRAY/WIPE: 53002 ALCOHOL SPRAY P-Card Payee: COMMERCE BANK		1	24254312	RNO1-002769 6/3/2025	100.000.0000.000.2730.610.03000.50.421	\$10.88 161
Check #: 0						
PO/InvoiceTotal:						\$70.46
Vendor Total:						\$309.09
WESTERN NEVADA SUPPLY CO	887678					
Check Group:						
BF VLV W/LEV X2 P-Card Payee: COMMERCE BANK		1	24254332	11761253 6/5/2025	100.000.0000.000.2630.610.03000.50.421	\$1,917.60
MIP CONN X6 P-Card Payee: COMMERCE BANK		1	24254332	41757269 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$34.20
CVR 6 PIPE P-Card Payee: COMMERCE BANK		1	24254332	41759258 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$19.24
Check #: 0						
PO/InvoiceTotal:						\$1,971.04
Check Group:						
VB RP KIT X2 P-Card Payee: COMMERCE BANK		1	24254333	41752639 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$9.68

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8897

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CP SPUD CPLG P-Card Payee: COMMERCE BANK		1	24254333	41752639 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$22.04
SJ WASHER X2 P-Card Payee: COMMERCE BANK		1	24254333	41752639 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$4.84
VAC BRK KIT X2 P-Card Payee: COMMERCE BANK		1	24254333	41752639 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$10.54
Check #: 0						
PO/InvoiceTotal:						\$47.10
Check Group:						
ACCESS DOOR P-Card Payee: COMMERCE BANK		1	24254494	41776922 6/11/2025	100.000.0000.000.2620.610.03000.50.421	\$45.08
EL WHT EF SLOW X2 P-Card Payee: COMMERCE BANK		1	24254494	41779281 6/11/2025	100.000.0000.000.2620.610.03000.50.421	\$129.74
PVC CPLG P-Card Payee: COMMERCE BANK		1	24254494	41784480 6/11/2025	100.000.0000.000.2630.610.03000.50.421	\$35.37
PVC 40 P-Card Payee: COMMERCE BANK		1	24254494	41784480 6/11/2025	100.000.0000.000.2630.610.03000.50.421	\$19.27
PVC 40 P-Card Payee: COMMERCE BANK		1	24254494	41784480 6/11/2025	100.000.0000.000.2630.610.03000.50.421	\$5.69
PVC 40 P-Card Payee: COMMERCE BANK		1	24254494	41784480 6/11/2025	100.000.0000.000.2630.610.03000.50.421	\$3.54
Check #: 0						
PO/InvoiceTotal:						\$238.69
Vendor Total:						\$2,256.83
Grand Total:						\$291,575.81

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8898

06/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLISON MORIAN						
Check Group:						
TPT Multiplication and division Color by Number Code Summer Math Practice 3rd Grade		1	24254429	TPT05272025 6/11/2025	100.012.0000.100.1000.610.03201.10.421	\$4.99
Summer Color by Number Pictures double digit Addition and subtraction		1	24254429	TPT05272025 6/11/2025	100.012.0000.100.1000.610.03201.10.421	\$4.20
Father's Day Craft - Toolbox card writing activity		1	24254429	TPT05272025 6/11/2025	100.012.0000.100.1000.610.03201.10.421	\$3.00
Father's Day fingerprint tree poem gift/card		1	24254429	TPT05272025 6/11/2025	100.012.0000.100.1000.610.03201.10.421	\$1.50
Check #: 177118						
						PO/InvoiceTotal: <u>\$13.69</u>
						<del>163</del>
						Vendor Total: \$13.69
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Soccer Nets (Stud Counc)		2	24254185	1FT1-D6LY-1319 6/6/2025	100.014.0000.100.1000.610.03206.10.421	\$453.97
One Chicken Nugget		1	24254185	1KN9-7WC9-HHL Q 6/6/2025	100.014.0000.100.1000.610.03206.10.421	\$10.78
This ia a Taco!		1	24254185	1KN9-7WC9-HHL Q 6/6/2025	100.014.0000.100.1000.610.03206.10.421	\$13.69
The Foodie Flamingo		1	24254185	1KN9-7WC9-HHL Q 6/6/2025	100.014.0000.100.1000.610.03206.10.421	\$11.79
I Do Not Eat Children		1	24254185	1KN9-7WC9-HHL Q 6/6/2025	100.014.0000.100.1000.610.03206.10.421	\$9.87
The Boo-Boos of Bluebell		1	24254185	1KN9-7WC9-HHL Q 6/6/2025	100.014.0000.100.1000.610.03206.10.421	\$17.99
Check #: 177119						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8898

06/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$518.09
Check Group:						
Mr. Coffee 12-Cup Programmable Coffee Maker		1	24254212	1PPQ-7PCQ-CGK 6 6/11/2025	280.719.0000.100.1000.610.03000.50.421	(\$59.99)
						Check #: 177119
						PO/InvoiceTotal: (\$59.99)
Check Group:						
Cardinal Economy 3-Ring Binders 1" - Round Rings - Clear View - White		1	24254225	113D-XGNF-TRG N 6/11/2025	280.719.0000.100.1000.610.03000.50.421	(\$35.99)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	116M-DW1T-9D6 Y 6/11/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	11KR-9M4N-MXJ G 6/11/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36) <b>164</b>
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	137W-3KT4-VNR M 6/11/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	16KM-MPJ1-FH7 3 6/11/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	16KM-MPJ1-VLFL 6/11/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1FNN-Y7JL-VLQJ 6/11/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1KGW-D3XY-RXT F 6/11/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1LRH-1V1C-T6N G 6/11/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1M6X-LL19-VY3N 6/11/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8898

06/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1NV4-RFFG-LWC 7 6/11/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1PTG-TPWF-RJ9 K 6/11/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1RCW-RH4Q-NP K3 6/11/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1VRG-X4NR-H7D P 6/11/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1VRG-X4NR-VKV F 6/11/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Check #: 177119						
						<u>165</u>
PO/InvoiceTotal:						(\$181.03)
Check Group:						
Construction Paper, purple 50 pk		1	24254246	1PDG-FNXC-4LN Y 6/11/2025	100.012.0000.100.1000.610.03201.10.421	\$3.82
Staples, 1/4 inch		5	24254246	1PDG-FNXC-4LN Y 6/11/2025	100.012.0000.100.1000.610.03201.10.421	\$17.20
Bubble Wands 14 " 48 pack		1	24254246	1YLK-9NWW-1R W7 6/11/2025	100.012.0000.100.1000.610.03201.10.421	\$45.99
Bottles Bubbles Refill Solutions, 64 oz, 2 pk		4	24254246	1YLK-9NWW-1R W7 6/11/2025	100.012.0000.100.1000.610.03201.10.421	\$104.92
160 pcs sidewalk chalk		1	24254246	1YLK-9NWW-1R W7 6/11/2025	100.012.0000.100.1000.610.03201.10.421	\$26.99
Playground bouncy balls		3	24254246	1YLK-9NWW-1R W7 6/11/2025	100.012.0000.100.1000.610.03201.10.421	\$108.12

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8898

06/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Giant Bubble Wands, 22 pcs		2	24254246	1YLK-9NWW-1R W7 6/11/2025	100.012.0000.100.1000.610.03201.10.421	\$47.96
Construction Paper, purple 50 pk		14	24254246	1YLK-9NWW-1R W7 6/11/2025	100.012.0000.100.1000.610.03201.10.421	\$53.48
Duracell E Batteries		1	24254246	1YLK-9NWW-1R W7 6/11/2025	100.012.0000.100.1000.610.03201.10.421	\$18.44
Pipe Cleaners 348 cleaning		1	24254246	1YLK-9NWW-1R W7 6/11/2025	100.012.0000.000.2120.610.03201.10.421	\$9.99
24 pcs stress balls fidget toys		1	24254246	1YLK-9NWW-1R W7 6/11/2025	100.012.0000.000.2120.610.03201.10.421	\$7.59
2000 Raffle tickets, blue		5	24254246	1YLK-9NWW-1R W7 6/11/2025	100.012.0000.100.1000.610.03201.10.421	\$43.65 166
Check #: 177119						
PO/InvoiceTotal:						\$488.15
Check Group:						
AdirMed Wide Bariatric Mat Table, Physiotherapy Exercise Table		1	24254253	116M-DW1T-PQT 9 6/12/2025	250.000.0000.200.1000.612.03000.50.421	\$599.95
Check #: 177119						
PO/InvoiceTotal:						\$599.95
Check Group:						
24 Pcs Tiger Multicolor Pen in One 4 in 1 Cute Pens		2	24254258	1T3C-6YLH-QD49 6/13/2025	280.719.0000.100.1000.610.03000.50.421	\$31.98
Check #: 177119						
PO/InvoiceTotal:						\$31.98
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8898

06/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Promot Self Inking 1 Line Custom Stamp-Personalized Name Stamp for Office, Teacher, Address & Business Label Stamp Medium Replacement Oliviah Chandler		1	24254263	13LT-PQ3K-MXM 3 6/9/2025	280.639.0000.200.2140.610.03000.50.421	\$15.15
Weighted Stuffed Animals for Adults, Teens and Kids - 40 Inch Long Plush Arms for Hugs - 4.5lb Sloth Stuffed Animal Plushies - Marshmallow Sloth		1	24254263	16XF-4Y71-TV7H 6/9/2025	280.639.0000.200.2140.610.03000.50.421	\$44.99
Vibrating Alarm Watch Water Resistant Wake Up Wristband Silent Medical Reminder Watch - with Timer and 15 Daily Alarms		1	24254263	16XF-4Y71-TV7H 6/9/2025	280.639.0000.200.2140.610.03000.50.421	\$19.37
Silent Vibrating Alarm Wristband - Water Resistant Medical Reminder Watch - with Timer and 15 Daily Alarms		1	24254263	16XF-4Y71-TV7H 6/9/2025	280.639.0000.200.2140.610.03000.50.421	\$18.61
Twist n write refill		1	24254263	16XF-4Y71-TV7H 6/9/2025	280.639.0000.200.2140.610.03000.50.421	\$8.85 167
Twist and write Pencils		1	24254263	16XF-4Y71-TV7H 6/9/2025	280.639.0000.200.2140.610.03000.50.421	\$22.51
ODOXIA Sequin Sensory Wall Frame 2PK   Reversible Sequin Fabric Wall Panel		1	24254263	16XF-4Y71-TV7H 6/9/2025	280.639.0000.200.2140.610.03000.50.421	\$89.95
Odoorgames Bright LED Light Box - 16" - Light Table for Kids, 140 Pcs Translucent Pattern Blocks, Geometric Shapes, Translucent Toys		1	24254263	16XF-4Y71-TV7H 6/9/2025	280.639.0000.200.2140.610.03000.50.421	\$56.68
4Packs Sensory Chew Toys - P Shape Silicone Sensory Oral Motor Chew Toys for Autistic Children, Providing Relief for Autistic Chewers, ADHD, SPD, Oral Motor Stimulation or Special Needs (Color 2)		2	24254263	16XF-4Y71-TV7H 6/9/2025	280.639.0000.200.2140.610.03000.50.421	\$19.90
ARK's Grabber XXT Oral Motor Chew - Extra Extra Tough		1	24254263	16XF-4Y71-TV7H 6/9/2025	280.639.0000.200.2140.610.03000.50.421	\$13.45
ARK Textured Grabber® XXT Super Tough Sensory P Chew for Kids and Adults - Oral Motor Chewy Tool for Sensory Processing, Biting Chewing Therapy, Autism, Special Needs, or Any Need to Chew - Royal Blue		1	24254263	16XF-4Y71-TV7H 6/9/2025	280.639.0000.200.2140.610.03000.50.421	\$12.53

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8898

06/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARK's Textured Grabber XT Oral Motor Chew - Extra Tough		2	24254263	16XF-4Y71-TV7H 6/9/2025	280.639.0000.200.2140.610.03000.50.421	\$25.12
Compresso-T Deep Pressure Sensory Compression Undershirt - Alternative to Vest, Size Small		1	24254263	16XF-4Y71-TV7H 6/9/2025	280.639.0000.200.2140.610.03000.50.421	\$33.00
Compresso-T Deep Pressure Sensory Compression Undershirt - Alternative to Vest		1	24254263	16XF-4Y71-TV7H 6/9/2025	280.639.0000.200.2140.610.03000.50.421	\$33.00
Compresso-T Deep Pressure Sensory Compression Undershirt - Alternative to Vest		1	24254263	16XF-4Y71-TV7H 6/9/2025	280.639.0000.200.2140.610.03000.50.421	\$33.00
Needs to say "Olivia Chandler", black ink, bolded, no extra ink pad needed		1	24254263	16XF-4Y71-TV7H 6/9/2025	280.639.0000.200.2140.610.03000.50.421	\$15.15
Chew Necklace for Kids Adults, Silicone Chew Toys for Kids Boys Girls with Anxiety Autism ADHD SPD Needs, Autism Sensory Necklaces for Chewing - 5 Pack		2	24254263	16XF-4Y71-TV7H 6/9/2025	280.639.0000.200.2140.610.03000.50.421	\$17.36 168
hand2mind Sensory Fidget Tubes, Calming Toys for Kids, Occupational Therapy Toys, Play Therapy, Stress Relief Toy, Comfort Items for Anxiety, Calm Down Corner Supplies (Set of 4)		1	24254263	16XF-4Y71-TV7H 6/9/2025	280.639.0000.200.2140.610.03000.50.421	\$27.99
Learning Resources iTrax Critical Thinking Game - 69 Pieces, Ages 6+ Brainteaser Games for Kids, Develops Critical Thinking Skills, Board Games		1	24254263	16XF-4Y71-TV7H 6/9/2025	280.639.0000.200.2140.610.03000.50.421	\$21.90
Montessori Toys Bead Sequencing, Wooden Lacing Beads Shape Matching Blocks Stacker Stacking Game for 3 4 5 Year Old Boy Girl Kids Fine Motor Skills (2 in 1 Edition)		1	24254263	16XF-4Y71-TV7H 6/9/2025	280.639.0000.200.2140.610.03000.50.421	\$6.99
Harkla Weighted Vest for Kids - Neoprene Compression Vest - Ages 10 and Above - Adjustable Kids Weighted Vest with 2lb Weight - Breathable and Washable Compression Vest - Large		2	24254263	16XF-4Y71-TV7H 6/9/2025	280.639.0000.200.2140.610.03000.50.421	\$135.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8898

06/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Harkla Weighted Vest for Kids-Neoprene Compression Vest Ages 5 to 9 Adjustable Kids WEighted Vest with 2lb weight Breathable and Washable Compression Vest-Medium		2	24254263	16XF-4Y71-TV7H 6/9/2025	280.639.0000.200.2140.610.03000.50.421	\$135.98
S&S Worldwide Ladybug Massager (Pack of 2)		1	24254263	1CYD-TWPR-3LR 6/9/2025	280.639.0000.200.2140.610.03000.50.421	(\$10.58)
S&S Worldwide Ladybug Massager (Pack of 2)		1	24254263	1XLK-J9CL-64FD 6/9/2025	280.639.0000.200.2140.610.03000.50.421	\$10.58
Check #: 177119						
PO/InvoiceTotal:						\$807.46
Check Group:						
Amazon Basics Magnetic Whiteboard/Dry Erase Board, 36 x 48-inch, Aluminum Frame, Silver/White		1	24254275	1KKX-DYF6-F93C 6/11/2025	100.015.0000.100.1000.610.03207.10.421	\$53.87 169
Check #: 177119						
PO/InvoiceTotal:						\$53.87
Check Group:						
AAA Batteries, 28 pk		1	24254307	1G3W-QXL6-4M7 6/11/2025	100.012.0000.100.1000.610.03201.10.421	\$21.75
AA Batteries		1	24254307	1G3W-QXL6-4M7 6/11/2025	100.012.0000.100.1000.610.03201.10.421	\$21.92
Step Ladder		1	24254307	1G3W-QXL6-4M7 6/11/2025	100.012.0000.100.1000.610.03201.10.421	\$49.99
Black EXPO dry erase markers, 36 pk		5	24254307	1G3W-QXL6-4M7 6/11/2025	100.012.0000.100.1000.610.03201.10.421	\$117.45
Fine tip black dry erase markers, 128 pk		2	24254307	1G3W-QXL6-4M7 6/11/2025	100.012.0000.100.1000.610.03201.10.421	\$46.24

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8898

06/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wide Ruled Paper, 500 sheets		1	24254307	1G3W-QXL6-4M7 Y 6/11/2025	100.012.0000.100.1000.610.03201.10.421	\$10.42
Disinfectant wipes		4	24254307	1G3W-QXL6-4M7 Y 6/11/2025	100.012.0000.100.1000.610.03201.10.421	\$55.76
Check #: 177119						
PO/InvoiceTotal:						\$323.53
Check Group:						
TUMS Ultra Strength Chewable Antacid Tablets for Heartburn Relief, Peppermint - 160 Count		1	24254354	1FRH-6VNW-917 Q 6/11/2025	100.015.0000.000.2130.610.03207.10.421	\$9.98
Refresh Plus Lubricant Eye Drops For Dry Eyes, Preservative-Free, 0.01 Fl Oz Single-Use Containers, 50 Count Refresh Plus Lubricant Eye Drops For Dry Eyes, Preservative-Free, 0.01 Fl Oz Single-Use Containers, 50 Count		1	24254354	1FRH-6VNW-917 Q 6/11/2025	100.015.0000.000.2130.610.03207.10.421	\$16.30
Amazon Basic Care Children's Ibuprofen Chewable Tablets, 100 mg, Orange Flavor, Pain Reliever and Fever Reducer, For Minor Aches and		3	24254354	1FRH-6VNW-917 Q 6/11/2025	100.015.0000.000.2130.610.03207.10.421	\$14.40
HealthA2Z® Children's Chewable Pain Relief   Acetaminophen 160mg   Chewable Tablets   Grape Flavor Chewables   Aspirin & Ibuprofen Free (60 Counts) \$9.35		3	24254354	1FRH-6VNW-917 Q 6/11/2025	100.015.0000.000.2130.610.03207.10.421	\$28.05
Supervitae 500 Pcs Adhesive Bandages Assorted Sizes Flexible Breathable Bandages Patch for Family First Aid Skin Wrap Finger		3	24254354	1FRH-6VNW-917 Q 6/11/2025	100.015.0000.000.2130.610.03207.10.421	\$62.97
MED PRIDE Non Latex Gloves Medium Disposable Non Sterile Powder Free Exam Gloves Vinyl Nitrile Blend Rubber Free Single Use for Nurs...		1	24254354	1FRH-6VNW-917 Q 6/11/2025	100.015.0000.000.2130.610.03207.10.421	\$7.93
Fun Express Tooth Saver Necklaces - 144 Per Pack		1	24254354	1FRH-6VNW-917 Q 6/11/2025	100.015.0000.000.2130.610.03207.10.421	\$15.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8898

06/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Funtery 200 Pcs 1 Inch Adhesive Spot Bandage Round Fabric Adhesive Circular Small Face Bandages with Non Stick Pad Latex Free for Skin...		1	24254354	1FRH-6VNW-917 Q 6/11/2025	100.015.0000.000.2130.610.03207.10.421	\$9.99
Clear Plastic Reusable Zip Bags - Bulk GPI Case of 1000 3" x 4" 2 mil Thick Strong & Durable Poly Baggies with Resealable Zip Top Lock fo		1	24254354	1FRH-6VNW-917 Q 6/11/2025	100.015.0000.000.2130.610.03207.10.421	\$16.89
Check #: 177119						
PO/InvoiceTotal:						\$182.50
Check Group:						
DUKABEL Headphone Splitter- E. Edwards- Dist. Funds		2	24254377	11NV-CN4Y-JCR X 6/9/2025	100.011.0000.100.1000.610.03205.10.421	\$9.98
Engrowtic Tardy Slip Book with Carbonless Duplicates-2 pk Office Restock		4	24254377	11NV-CN4Y-JCR X 6/9/2025	100.011.0000.100.1000.610.03205.10.421	\$103.96 171
Check #: 177119						
PO/InvoiceTotal:						\$113.94
Check Group:						
Mr. Sketch Scented Markers - Assorted Colors - Set of 8		6	24254391	17YC-9PVN-VDQ R 6/11/2025	280.709.0000.100.2213.610.03000.50.421	\$44.94
Paper Mate Flair Felt Tip Pens - Medium Point - Assorted Colors		3	24254391	17YC-9PVN-VDQ R 6/11/2025	280.709.0000.100.2213.610.03000.50.421	\$29.91
Sharpie Pocket Highlighters - Chisel Tips - Assorted Colors		1	24254391	17YC-9PVN-VDQ R 6/11/2025	280.709.0000.100.2213.610.03000.50.421	\$10.28
26 x 40 Mobile Whiteboard		1	24254391	17YC-9PVN-VDQ R 6/11/2025	280.709.0000.100.2213.610.03000.50.421	\$113.04
Hallmark Thank You Notes		1	24254391	17YC-9PVN-VDQ R 6/11/2025	280.709.0000.100.2213.610.03000.50.421	\$10.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8898

06/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bapmnicc 40 Funny Thank you Notes		1	24254391	17YC-9PVN-VDQ R 6/11/2025	280.709.0000.100.2213.610.03000.50.421	\$12.34
Juvalc - 48 Pack - Thank You Cards		1	24254391	17YC-9PVN-VDQ R 6/11/2025	280.709.0000.100.2213.610.03000.50.421	\$11.48
50 Pieces of Teacher Stickers		1	24254391	17YC-9PVN-VDQ R 6/11/2025	280.709.0000.100.2213.610.03000.50.421	\$6.59
Astrobright Color Cardstock - Assorted Colors		2	24254391	17YC-9PVN-VDQ R 6/11/2025	280.709.0000.100.2213.610.03000.50.421	\$35.44
Neenah Bright White Card Stock		2	24254391	17YC-9PVN-VDQ R 6/11/2025	280.709.0000.100.2213.610.03000.50.421	\$28.58
EXPO Dry Erase Markers - Low Odor - Chisel Tips - Assorted Colors		2	24254391	17YC-9PVN-VDQ R 6/11/2025	280.709.0000.100.2213.610.03000.50.421	\$26.88 172
200 Pieces - Cute Animal Stickers		1	24254391	17YC-9PVN-VDQ R 6/11/2025	280.709.0000.100.2213.610.03000.50.421	\$6.99
Check #: 177119						
						PO/InvoiceTotal: \$337.46
Check Group:						
US Presidents Poster		1	24254392	14TV-HQGC-MD VQ 6/11/2025	280.719.0000.100.1000.610.03000.50.421	\$19.99
1-100 Number Math Toy - Stress Relief		2	24254392	1FNN-Y7JL-L1RK 6/11/2025	280.719.0000.100.1000.610.03000.50.421	\$13.18
The Fidget Game - Unicorns vs Dragons		1	24254392	1FNN-Y7JL-L1RK 6/11/2025	280.719.0000.100.1000.610.03000.50.421	\$29.39
Fulmoon Classroom Calendar - Pocket Chart Set		1	24254392	1FNN-Y7JL-L1RK 6/11/2025	280.719.0000.100.1000.610.03000.50.421	\$20.99
Oxford Twin-Pocket Folders		1	24254392	1FNN-Y7JL-L1RK 6/11/2025	280.719.0000.100.1000.610.03000.50.421	\$9.73

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8898

06/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Fidget Game - Sneaky Elves		1	24254392	1FNN-Y7JL-L1RK 6/11/2025	280.719.0000.100.1000.610.03000.50.421	\$29.39
The Fidget Game - Tricky Trolls		1	24254392	1FNN-Y7JL-L1RK 6/11/2025	280.719.0000.100.1000.610.03000.50.421	\$34.29
Learning Resources Summit Sums		1	24254392	1FNN-Y7JL-L1RK 6/11/2025	280.719.0000.100.1000.610.03000.50.421	\$11.59
Learning Resources Math Island		1	24254392	1FNN-Y7JL-L1RK 6/11/2025	280.719.0000.100.1000.610.03000.50.421	\$18.99
The Fidget Game Squishyland		1	24254392	1FNN-Y7JL-L1RK 6/11/2025	280.719.0000.100.1000.610.03000.50.421	\$39.99
48 Black Dry Erasers		1	24254392	1FNN-Y7JL-L1RK 6/11/2025	280.719.0000.100.1000.610.03000.50.421	\$12.59
Colarr Multiples Posers		1	24254392	1FNN-Y7JL-L1RK 6/11/2025	280.719.0000.100.1000.610.03000.50.421	\$9.99 173
Desk Dividers for Students		1	24254392	1FNN-Y7JL-L1RK 6/11/2025	280.719.0000.100.1000.610.03000.50.421	\$34.99
32 Mesh Zipper Pouches		1	24254392	1FNN-Y7JL-L1RK 6/11/2025	280.719.0000.100.1000.610.03000.50.421	\$20.98
Big Joe Bean Bag Chairs - Sapphire		6	24254392	1FNN-Y7JL-L1RK 6/11/2025	280.719.0000.100.1000.610.03000.50.421	\$251.40
Speech Minimal Pairs Gliding Cards		1	24254392	1FNN-Y7JL-L1RK 6/11/2025	280.719.0000.100.1000.610.03000.50.421	\$47.04
Bjorem Speech Cycles Intervention Bundle # 1		1	24254392	1FNN-Y7JL-L1RK 6/11/2025	280.719.0000.100.1000.610.03000.50.421	\$150.82
Bjorem Speech 2-3 Element Clusters		1	24254392	1FNN-Y7JL-L1RK 6/11/2025	280.719.0000.100.1000.610.03000.50.421	\$134.06
8 Pack 1" Binder With Pockets - Flexible Soft Cover - Blue		9	24254392	1FNN-Y7JL-L1RK 6/11/2025	280.719.0000.100.1000.610.03000.50.421	\$206.91

Check #: 177119

PO/InvoiceTotal: \$1,096.31

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8898

06/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Adjustable Wobble Stool - Black		8	24254397	1HKV-FVD7-33N3 6/11/2025	280.633.0000.100.1000.610.03205.10.421	\$759.92
Check #: 177119						
PO/InvoiceTotal:						\$759.92
Check Group:						
POST IT NOTES, 1.5X2 IN 24 PADS		1	24254484	1NV4-RFFG-KVW 6/11/2025	100.000.0000.000.2730.610.03000.50.421	\$11.29
BLUE SUMMIT SUPPLIES 500 #7 COIN ENVELOPES, GUMMED SEAL, 28LB BROWN KRAFT COIN ENVELOPES, 3-1/2 X 6-1/2", 500 PACK		1	24254484	1NV4-RFFG-KVW 6/11/2025	100.000.0000.000.2730.610.03000.50.421	\$28.41
SHARPIE SAN28175PP-SHARPIE RETRACTABLE HIGHLIGHTERS		4	24254484	1NV4-RFFG-KVW 6/11/2025	100.000.0000.000.2730.610.03000.50.421	\$25.92
ZICOTO AESTHETIC POCKET NOTEBOOKS, SET OF 8, SMALL 3X5 SPIRAL NOTEPADS WITH LINED PAGES		1	24254484	1NV4-RFFG-KVW 6/11/2025	100.000.0000.000.2730.610.03000.50.421	\$8.99
KASLIGHT 4 PCS 4X6 LED HEADLIGHTS W/H4 SOCKET		2	24254484	1NV4-RFFG-KVW 6/11/2025	100.000.0000.000.2730.619.03000.50.421	\$145.98
Check #: 177119						
PO/InvoiceTotal:						\$220.59
Check Group:						
CLOCK		1	24254500	19HN-XLLY-6VX 6/11/2025	100.000.0000.000.2620.610.03000.50.421	\$23.98
LED LAMP		2	24254500	1C6N-XWCV-C4 6/11/2025	100.000.0000.000.2620.610.03000.50.421	\$64.76
TEA		1	24254500	1PFL-4436-9RVT 6/11/2025	100.000.0000.000.2620.610.03000.50.421	\$14.49
TEA		1	24254500	1PFL-4436-9RVT 6/11/2025	100.000.0000.000.2620.610.03000.50.421	\$17.81

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8898

06/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HYDRATION MIX		1	24254500	1WYH-GFFL-C77 J 6/11/2025	100.000.0000.000.2620.610.03000.50.421	\$13.99
HONEY		2	24254500	1WYH-GFFL-C77 J 6/11/2025	100.000.0000.000.2620.610.03000.50.421	\$28.44
INSECT REPELLENT		1	24254500	1WYH-GFFL-C77 J 6/11/2025	100.000.0000.000.2620.610.03000.50.421	\$28.40
ELECTROLYTE		1	24254500	1WYH-GFFL-C77 J 6/11/2025	100.000.0000.000.2620.610.03000.50.421	\$28.90
INSECT REPELLENT		1	24254500	1WYH-GFFL-C77 J 6/11/2025	100.000.0000.000.2620.610.03000.50.421	\$74.73
INDUSTRIAL LID		1	24254500	1YP7-NCV7-F6R R 6/11/2025	100.000.0000.000.2630.610.03000.50.421	\$155.77 175
Check #: 177119						
PO/InvoiceTotal:						\$451.27
Check Group:						
9X3.5-4" FLAT FREE LAWNMOWER TIRE AND WHEEL SMOOTH TIRE WITH RIM, 2PCS		4	24254559	1P7N-VNDW-K6C X 6/12/2025	100.000.0000.000.2650.619.03000.50.421	\$199.96
Check #: 177119						
PO/InvoiceTotal:						\$199.96
Vendor Total:						\$5,943.96
AMY CARTER						
Check Group:						
Lunch for Instructional walk		1	24254174	gifts for staff 6/10/2025	100.033.0000.000.2400.610.03302.20.421	\$94.62
Trader joes gifts for staff		1	24254174	gifts for staff 6/10/2025	100.033.0000.000.2400.610.03302.20.421	\$51.59

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8898

06/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Starbucks gifts for staff		1	24254174	gifts for staff 6/10/2025	100.033.0000.000.2400.610.03302.20.421	\$14.97
					Check #: 177120	
						PO/InvoiceTotal: <u>\$161.18</u>
						Vendor Total: <u>\$161.18</u>
ANNELIESE PETERS						
Check Group:						
Reimburse- A. Peters for Teacher Raffle Prizes		1	24254474	WALM06052025 6/12/2025	100.011.0000.100.1000.610.03205.10.421	\$30.00
					Check #: 177121	
						PO/InvoiceTotal: <u>\$30.00</u>
						Vendor Total: <u>\$30.00</u>
CANON FINANCIAL SERVICES						
Check Group:						
BW COPIES		1	24254498	40509125 6/11/2025	100.000.0000.000.2620.611.03000.50.421	\$8.65
CL COPIES		1	24254498	40509125 6/11/2025	100.000.0000.000.2620.611.03000.50.421	\$16.15
MONTHLY CONTRACT CHARGE		1	24254498	40509125 6/11/2025	100.000.0000.000.2620.442.03000.50.421	\$82.74
					Check #: 177122	
						PO/InvoiceTotal: <u>\$107.54</u>
						Vendor Total: <u>\$107.54</u>
CHARTER COMMUNICATIONS						
Check Group:						
INTERNET ACCOUNT 8354116800000134		1	24250003	07012025 6/10/2025	100.099.0000.000.2580.535.03000.50.421	\$1,886.96
					Check #: 177123	
						PO/InvoiceTotal: <u>\$1,886.96</u>
						Vendor Total: <u>\$1,886.96</u>

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8898

06/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUGLAS CO WATER UTILITY	124700					
Check Group:						
AIRPORT WATER/SEWER		1	24250005	06252025 6/9/2025	100.000.0000.000.2611.411.03000.50.421	\$184.56
AIRPORT WATER/SEWER		1	24250005	06252025 6/9/2025	100.000.0000.000.2611.411.03000.50.421	\$165.41
AIRPORT WATER/SEWER		1	24250005	06252025 6/9/2025	100.000.0000.000.2611.411.03000.50.421	\$204.22
AIRPORT WATER/SEWER		1	24250005	06252025 6/9/2025	100.000.0000.000.2611.411.03000.50.421	\$246.67
PHES WATER		1	24250005	06252025 6/9/2025	100.000.0000.000.2611.411.03209.10.421	\$775.73
PHES SEWER		1	24250005	06252025 6/9/2025	100.000.0000.000.2611.411.03209.10.421	\$2,170.89 177
PHES WATER		1	24250005	06252025 6/9/2025	100.000.0000.000.2611.411.03209.10.421	\$3,792.10
AIRPORT WATER/SEWER		1	24250005	06252025 6/9/2025	100.000.0000.000.2611.411.03000.50.421	\$302.75
AIRPORT WATER/SEWER		1	24250005	06252025 6/9/2025	100.000.0000.000.2611.411.03000.50.421	\$490.14
Check #: 177124						
						PO/InvoiceTotal: <u>\$8,332.47</u>
						Vendor Total: <u>\$8,332.47</u>
DOUGLAS CO WATER UTILITY LAKE ACCOUNTS						
Check Group:						
ZCES WATER		1	24250006	06252025 6/9/2025	100.000.0000.000.2611.411.03202.10.421	\$442.64
ZEES WATER/CLASSSRM ADITION		1	24250006	06252025 6/9/2025	100.000.0000.000.2611.411.03202.10.421	\$391.40
WHS WATER		1	24250006	06252025 6/9/2025	100.000.0000.000.2611.411.03502.30.421	\$357.24

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8898

06/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHS MAINTENANCE BLD		1	24250006	06252025 6/9/2025	100.000.0000.000.2611.411.03502.30.421	\$271.84
WHS IRRIGATION FRONT LAWN		1	24250006	06252025 6/9/2025	100.000.0000.000.2611.411.03502.30.421	\$154.70
WHS IRRIGATION UPPER FIELD		1	24250006	06252025 6/9/2025	100.000.0000.000.2611.411.03502.30.421	\$627.47
WHS BUS BARN		1	24250006	06252025 6/9/2025	100.000.0000.000.2611.411.03502.30.421	\$204.67
WHS IRRIGATION LOWER FIELD		1	24250006	06252025 6/9/2025	100.000.0000.000.2611.411.03502.30.421	\$1,416.95
WHS IRR ELEM-FIELD		1	24250006	06252025 6/9/2025	100.000.0000.000.2611.411.03502.30.421	\$1,004.88

Check #: 177125

	<u>178</u>
PO/InvoiceTotal:	\$4,871.79
Vendor Total:	\$4,871.79

GARDNERVILLE RANCHOS GID-267632      267632

Check Group:

CCMES WATER SEWER ACCT 792-0024-00-01		1	24250009	06302025 6/6/2025	100.000.0000.000.2611.411.03205.10.421	\$1,205.72
SES WATER SEWER ACCT 792-00-42-00-01		1	24250009	06302025 6/6/2025	100.000.0000.000.2611.411.03207.10.421	\$2,148.40
PWLMS WATER SEWER ACCT 792-0060-00-01		1	24250009	06302025 6/6/2025	100.000.0000.000.2611.411.03302.20.421	\$1,783.85
RANCHOS PARK ACCT 792-0022-00-01		1	24250009	06302025 6/6/2025	100.000.0000.000.2611.411.03205.10.421	\$152.00

Check #: 177126

	<u>\$5,289.97</u>
PO/InvoiceTotal:	\$5,289.97
Vendor Total:	\$5,289.97

HEATHER HINKLE

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8898

06/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 pack binders		4	24254453	AMAZ06042025 6/10/2025	100.016.0000.100.1000.610.03209.10.421	\$153.96
dividers		5	24254453	AMAZ06042025 6/10/2025	100.016.0000.100.1000.610.03209.10.421	\$67.44
Check #: 177127						
PO/InvoiceTotal:						\$221.40
Vendor Total:						\$221.40
JENAI A DAVIS						
Check Group:						
Tuition for 2025 Spring Term		1	24254517	2025 Spring 6/11/2025	100.000.0000.100.1000.560.03000.50.421	\$2,655.50
Check #: 177128						
PO/InvoiceTotal:						\$2,655.50
Vendor Total:						\$2,655.50
KATIE EMM						
Check Group:						
Walmart- Staff appreciation		1	24254173	Teacher Appreciation 6/10/2025	100.033.0000.000.2400.610.03302.20.421	\$222.83
Hacienda - Staff Appreciation		1	24254173	Teacher Appreciation 6/10/2025	100.033.0000.000.2400.610.03302.20.421	\$185.63
Kin's Donuts- Staff Appreciation		1	24254173	Teacher Appreciation 6/10/2025	100.033.0000.000.2400.610.03302.20.421	\$115.29
Costco- Staff Appreciation		1	24254173	Teacher Appreciation 6/10/2025	100.033.0000.000.2400.610.03302.20.421	\$90.87
Check #: 177129						
PO/InvoiceTotal:						\$614.62
Vendor Total:						\$614.62
MIA BERTOLONE						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8898

06/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: nonfiction mural		1	24254452	PHES MURAL 6/10/2025	100.016.0000.000.2220.640.03209.10.421	\$568.84
				Check #: 177130		
					PO/InvoiceTotal:	\$568.84
					Vendor Total:	\$568.84
SHANNON SEDLOCK						
Check Group: Staple gun		1	24254428	MEEK052925 6/11/2025	100.012.0000.100.1000.610.03201.10.421	\$16.05
				Check #: 177131		
					PO/InvoiceTotal:	\$16.05
					Vendor Total:	<del>\$16.05</del>
SMITHS FOOD AND DRUG CENTERS, INC						
Check Group: Staff Snacks for end of year		1	24254167	1881585 6/11/2025	100.053.0000.100.1000.610.03503.30.421	\$63.95
				Check #: 177132		
					PO/InvoiceTotal:	\$63.95
					Vendor Total:	\$63.95
VISION SERVICE PLAN						
Check Group: 2024/2025 ADMIN FEES		1	24250027	822971839 6/6/2025	702.000.0000.000.2900.340.03000.50.421	\$1,276.80
				Check #: 177133		
					PO/InvoiceTotal:	\$1,276.80
					Vendor Total:	\$1,276.80
					Grand Total:	\$32,054.72

End of Report

## Douglas County School District

### Voucher Detail Listing

Voucher Batch Number: 8899      06/06/2025

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	JUNE 2025 6/6/2025	100.000.0000.000.2900.590.03000.50.421	\$48,823.11

Check #: 0

PO/InvoiceTotal:	\$48,823.11
Vendor Total:	\$48,823.11
Grand Total:	\$48,823.11

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABLE NEVADA						
Check Group:						
Settlement fee on due process		1	24254462	acct# 7960527658 6/6/2025	250.000.0000.200.2000.341.03000.50.421	\$7,500.00
						Check #: 177061
						PO/InvoiceTotal: <u>\$7,500.00</u>
						Vendor Total: \$7,500.00
ALICIA HILL						
Check Group:						
Supplies for Classroom- Walmart- A. Hill Dist. Funds		1	24254357	WALM05012025 5/30/2025	100.011.0000.100.1000.610.03205.10.421	\$11.76
						Check #: 177062
						PO/InvoiceTotal: <u>\$11.76</u>
						Vendor Total: \$11.76
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Dragones y tacos (Spanish Edition) , Rubin, Adam		1	24252972	1F6M-YG7C-7TC D 6/2/2025	100.013.0000.000.2220.640.03202.10.421	\$5.68
How Are You? / ¿Cómo estás? (Spanish bilingual) , Dominguez, Angela		1	24252972	1F6M-YG7C-7TC D 6/2/2025	100.013.0000.000.2220.640.03202.10.421	\$5.73
Spanish is My Superpower: A Social Emotional, Rhyming Kid's Book About Being Bilingual and Speaking Spanish (Teache r Tools) , Jones, Jennifer		1	24252972	1F6M-YG7C-7TC D 6/2/2025	100.013.0000.000.2220.640.03202.10.421	\$8.77
A Color of His Own , Leo Lionni		1	24252972	1F6M-YG7C-7TC D 6/2/2025	100.013.0000.000.2220.640.03202.10.421	\$5.39
I Like Myself!/¡Me gusta cómo soy! Board Book: Bilingual English-Spanish by Beaumont, Karen		1	24252972	1F6M-YG7C-7TC D 6/2/2025	100.013.0000.000.2220.640.03202.10.421	\$7.01

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Staring Contest by Nicholas Solis		1	24252972	1F6M-YG7C-7TC D 6/2/2025	100.013.0000.000.2220.640.03202.10.421	\$14.40
Baby-sitters Little Sister Graphic Novels #1-4: A Graphix Collection (Baby-Sitters Little Sister Graphix) by Farina, Katy		1	24252972	1F6M-YG7C-7TC D 6/2/2025	100.013.0000.000.2220.640.03202.10.421	\$18.62
Hot Mess (Diary of a Wimpy Kid Book 19) (Diary of a Wimpy Kid, 19) (Volume 19) by Kinney, Jeff		1	24252972	1F6M-YG7C-7TC D 6/2/2025	100.013.0000.000.2220.640.03202.10.421	\$7.11
The Book of Rules: A Picture Book by Gehrlein, Brian		1	24252972	1F6M-YG7C-7TC D 6/2/2025	100.013.0000.000.2220.640.03202.10.421	\$17.26
Line Leads the Way by Salas, Laura Purdie		1	24252972	1F6M-YG7C-7TC D 6/2/2025	100.013.0000.000.2220.640.03202.10.421	\$18.11
The Pass, Akin, Sara Laux		1	24252972	1F6M-YG7C-7TC D 6/2/2025	100.013.0000.000.2220.640.03202.10.421	\$17.98
Robot Zot! by Scieszka, Jon		1	24252972	1F6M-YG7C-7TC D 6/2/2025	100.013.0000.000.2220.640.03202.10.421	\$16.80
Idea Jar by Lehrhaupt, Adam		1	24252972	1F6M-YG7C-7TC D 6/2/2025	100.013.0000.000.2220.640.03202.10.421	\$16.65
A Moment In Time by Butenas, Jennifer		1	24252972	1F6M-YG7C-7TC D 6/2/2025	100.013.0000.000.2220.640.03202.10.421	\$12.99
I Have Ants in My Pants: A Picture Book About Learning Self-Control and Respecting Others Space by Julia Cook		1	24252972	1F6M-YG7C-7TC D 6/2/2025	100.013.0000.000.2220.640.03202.10.421	\$7.39
Wilma Jean the Worry Machine: A Picture Book About Managing Worry and Anxiety by Julia Cook		1	24252972	1F6M-YG7C-7TC D 6/2/2025	100.013.0000.000.2220.640.03202.10.421	\$5.99
The Library Fish (The Library Fish Books) by Capucilli, Alyssa Satin		1	24252972	1F6M-YG7C-7TC D 6/2/2025	100.013.0000.000.2220.640.03202.10.421	\$16.14

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
How to Send a Hug , Rocco, Hayley		1	24252972	1F6M-YG7C-7TC D 6/2/2025	100.013.0000.000.2220.640.03202.10.421	\$8.92
National Park Mystery Series - Books 1-3: 3 Book Collection , Johnson, Aaron		1	24252972	1F6M-YG7C-7TC D 6/2/2025	100.013.0000.000.2220.640.03202.10.421	\$29.69
The Yellow Bus , Long, Loren		1	24252972	1F6M-YG7C-7TC D 6/2/2025	100.013.0000.000.2220.640.03202.10.421	\$8.07
The Golden Acorn , Katy Hudson		1	24252972	1F6M-YG7C-7TC D 6/2/2025	100.013.0000.000.2220.640.03202.10.421	\$16.30
Danger in Zion National Park: A Mystery Adventure (National Park Mystery Series) , Johnson, Aaron		1	24252972	1F6M-YG7C-7TC D 6/2/2025	100.013.0000.000.2220.640.03202.10.421	\$12.11
The Dictionary Story , Jeffers, Oliver		1	24252972	1F6M-YG7C-7TC D 6/2/2025	100.013.0000.000.2220.640.03202.10.421	\$15.22 <del>184</del>
Extra Yarn: A Caldecott Honor Award Winner , Barnett, Mac		1	24252972	1F6M-YG7C-7TC D 6/2/2025	100.013.0000.000.2220.640.03202.10.421	\$8.11
Señorita Mariposa (Bilingual English-Spanish Edition) , Gundersheimer (Mister G), Ben		1	24252972	1F6M-YG7C-7TC D 6/2/2025	100.013.0000.000.2220.640.03202.10.421	\$8.72
I Need a Hug / Necesito un abrazo (Scholastic Bilingual) (Spanish Edition) , Blabey, Aaron		1	24252972	1F6M-YG7C-7TC D 6/2/2025	100.013.0000.000.2220.640.03202.10.421	\$3.48
Check #: 177063						
PO/InvoiceTotal:						\$312.12
Check Group:						
Permanent markers, 100 packs permanent markers bulk, quick drying in one second, waterproof, smooth, not easy to erase, durable, can be marked on glass, tiles and cloth, office supplies ...		1	24253578	1D7W-KG6D-CJV W 6/2/2025	100.013.0000.100.1000.610.03202.10.421	\$22.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CATIGA 12 Digit Thermal Printing Calculator with Tape Print Out, Ink-Free Adding Machine, 5X Faster Quite at 8.0 LPS, Extra Large Fluorescent Display, Tax Calculation with Clock and Calendar, SP-2401		1	24253578	1D7W-KG6D-CJV W 6/2/2025	100.013.0000.100.1000.610.03202.10.421	\$59.49
STARLIBOO Colored Dot Stickers, 1.5 inch Garage Sale Stickers, 1000Pcs Adhesive Circle Price Tags Stickers, Writable Not Blurry for Yard Sale (Pink+Blue/2Rolls)		1	24253578	1D7W-KG6D-CJV W 6/2/2025	100.013.0000.100.1000.610.03202.10.421	\$9.90
Colorations Paraben-Free Simply Washable Tempera Paint, Set of 11 Colors, Matte Finish, Classroom Supplies, Vibrant Colors, Non-Toxic Craft Paint, School, Craft, Art Supply Set, Each 16oz		2	24253578	1D7W-KG6D-CJV W 6/2/2025	100.013.0000.100.1000.610.03202.10.421	\$89.24
Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100		2	24253578	1D7W-KG6D-CJV W 6/2/2025	100.013.0000.100.1000.610.03202.10.421	\$32.82
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office & Home Use		2	24253578	1D7W-KG6D-CJV W 6/2/2025	100.013.0000.100.1000.610.03202.10.421	\$47.98 <del>185</del>
Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2X The Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)		1	24253578	1D7W-KG6D-CJV W 6/2/2025	100.013.0000.100.1000.610.03202.10.421	\$17.84
Mr. Pen- Lined Sticky Notes 4x6, 6 Pads, 45 Sheets/Pad, Pastel Color, Sticky Notes with Lines, Sticky Pads, Sticky Note Pads, Colorful Sticky Notes, Stickies Notes, Ruled Post Stickies		3	24253578	1D7W-KG6D-CJV W 6/2/2025	100.013.0000.100.1000.610.03202.10.421	\$17.52
Amazon Basics Purple Washable School Glue Sticks, Dries Clear, Non-Toxic, 0.24-oz Stick, 60-Pack		1	24253578	1D7W-KG6D-CJV W 6/2/2025	100.013.0000.100.1000.610.03202.10.421	\$12.01
12 Rolls Clear Tape Refills Roll Transparent Tape Refill Rolls for Office, Home, School, 3/4-Inch x 1000 inch		1	24253578	1D7W-KG6D-CJV W 6/2/2025	100.013.0000.100.1000.610.03202.10.421	\$9.04

Check #: 177063

PO/InvoiceTotal: \$318.83

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCILS		2	24253883	17PX-FCTW-JGJ X 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$53.42
#2 PENCIL		1	24253883	17PX-FCTW-JGJ X 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$26.96
AAA BATTERIES		2	24253883	17PX-FCTW-JGJ X 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$35.94
ERASERS		1	24253883	17PX-FCTW-JGJ X 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$36.99
PAPER		2	24253883	17PX-FCTW-JGJ X 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$29.18
DOC CAMERA		1	24253883	1QN9-M7XQ-H4Q J 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$100.71 186
Check #: 177063						
PO/InvoiceTotal:						\$283.20
Check Group:						
SHARPIES GEL PENS		2	24253884	1Y76-G646-1Y4D 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$27.08
PERMANENT MARKERS		2	24253884	1Y76-G646-1Y4D 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$9.74
FINE POINT SHARPIES		2	24253884	1Y76-G646-1Y4D 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$17.98
CHISEL TIP MARKERS		2	24253884	1Y76-G646-1Y4D 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$72.96
PENCIL BOX		2	24253884	1Y76-G646-1Y4D 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$26.62
#2 PENCILS		14	24253884	1Y76-G646-1Y4D 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$82.46

Check #: 177063

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$236.84
Check Group:						
DRAWING PAPER		3	24253885	179R-7H76-PPVQ 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$51.06
RUBBER BLOCK		3	24253885	179R-7H76-PPVQ 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$149.97
Check #: 177063						
PO/InvoiceTotal:						\$201.03
Check Group:						
FOIL		2	24253886	13PY-QNXQ-6R4 T 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$17.25
TOOTHPICKS		1	24253886	13PY-QNXQ-6R4 T 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$8.33 187
PLASTIC CUPS		1	24253886	13PY-QNXQ-6R4 T 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$6.48
FOIL SHEETS		1	24253886	13PY-QNXQ-6R4 T 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$12.04
SNACK BAGS		1	24253886	13PY-QNXQ-6R4 T 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$6.51
QUART BAGS		1	24253886	13PY-QNXQ-6R4 T 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$8.19
STRAWS		2	24253886	13PY-QNXQ-6R4 T 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$7.39
SANDWICH BAGS		1	24253886	13PY-QNXQ-6R4 T 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$5.80

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER CUPS		1	24253886	13PY-QNXQ-6R4 T 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$9.26
GALLON BAGS		1	24253886	13PY-QNXQ-6R4 T 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$9.35
PLASTIC CUPS		1	24253886	13PY-QNXQ-6R4 T 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$9.05
ISOPROPYL ALCOHOL		1	24253886	13PY-QNXQ-6R4 T 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$24.04
PARTY CUPS		1	24253886	1K7G-Q9FX-9ML H 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$22.50
Check #: 177063						<u>188</u>
PO/InvoiceTotal:						\$146.19
Check Group:						
MOLTEN L2 VOLLEYBALLS		4	24254036	1C39-7YWR-GD WT 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$142.56
MOLTEN L2 VOLLEYBALLS		4	24254036	1WQV-VV7V-XQT X 5/30/2025	100.051.0000.100.1000.610.03501.30.421	(\$87.96)
Check #: 177063						<u>\$54.60</u>
PO/InvoiceTotal:						\$54.60
Check Group:						
Bietrun Receiver/Adapter		2	24254038	1P7G-MXKQ-M9 CV 6/3/2025	100.012.0000.100.1000.611.03201.10.421	\$59.98
JT21 Staples 1000 ct		7	24254038	1P7G-MXKQ-M9 CV 6/3/2025	100.012.0000.100.1000.611.03201.10.421	\$29.40
Post it notes yellow		3	24254038	1P7G-MXKQ-M9 CV 6/3/2025	100.012.0000.100.1000.611.03201.10.421	\$45.12

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fluorescent Tube Black Light		2	24254038	1WR7-Q91X-1VC K 6/3/2025	100.012.0000.100.1000.611.03201.10.421	\$83.12
Check #: 177063						
PO/InvoiceTotal:						\$217.62
Check Group:						
LASERJET TONER		2	24254091	1HVQ-LNKW-9JV X 5/30/2025	100.051.0000.100.1000.610.03501.30.421	\$123.78
Check #: 177063						
PO/InvoiceTotal:						\$123.78
Check Group:						
FINDING GOBI		10	24254096	1WRC-YCNV-CM X3 5/30/2025	250.051.0000.200.1000.610.03501.30.421	\$83.13
USB CHARGER		5	24254096	1WRC-YCNV-CM X3 5/30/2025	250.051.0000.200.1000.610.03501.30.421	\$47.02
PRINTER CARTRIDGES		3	24254096	1WRC-YCNV-CM X3 5/30/2025	250.051.0000.200.1000.610.03501.30.421	\$355.92
Check #: 177063						
PO/InvoiceTotal:						\$486.07
Check Group:						
3 pk cleaning duster		1	24254182	11CK-YRXQ-91D Q 6/2/2025	100.016.0000.100.1000.610.03209.10.421	\$16.39
command picture hanger		1	24254182	1Q7F-HDGL-H3W L 6/2/2025	100.016.0000.100.1000.610.03209.10.421	\$9.28
volleyball		2	24254182	1Q7F-HDGL-H3W L 6/2/2025	100.016.0000.100.1000.610.03209.10.421	\$79.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
white cardstock		5	24254182	1Q7F-HDGL-H3W L 6/2/2025	100.016.0000.100.1000.610.03209.10.421	\$64.95
1/2 inch binder combs		4	24254182	1Q7F-HDGL-H3W L 6/2/2025	100.016.0000.100.1000.610.03209.10.421	\$59.20
Check #: 177063						
PO/InvoiceTotal:						\$229.80
Check Group:						
SUNLEE File Folders - 30 Pack Colored File Folders		2	24254212	13JX-CV6Y-9XCR 6/2/2025	280.719.0000.100.1000.610.03000.50.421	\$25.74
Check #: 177063						
PO/InvoiceTotal:						\$25.74
Check Group:						
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	11KR-9M4N-93TF 6/4/2025	280.719.0000.100.1000.610.03000.50.421	190 (\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	11M4-73K4-1GF7 6/3/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	139C-T6XN-19W3 6/3/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	13k9-cfyn-3ctf 6/4/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	14CM-LKL7-19F4 6/4/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	14N4-FVYL-1HH D 6/4/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	17RF-47QP-11W Q 6/3/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders 1" - Round Rings - Clear View - White		1	24254225	1CPD-666W-G4L N 6/3/2025	280.719.0000.100.1000.610.03000.50.421	(\$35.99)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1CPD-666W-GJV P 6/3/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1FFR-6MRR-1L1 M 6/4/2025	280.719.0000.100.1000.610.03000.50.421	(\$15.60)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1H39-KJ3F-1Q9C 6/4/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1HYF-KXQY-13X 1 6/3/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1J6H-LRXG-11D7 6/3/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1KCF-GNDW-GF 7H 6/3/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36) 191
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1LLY-LCQD-1KK Q 6/4/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1LWQ-X147-FWN X 6/3/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1MDV-4KJG-FVH Q 6/3/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1N4G-TMMY-1GP Q 6/4/2025	280.719.0000.100.1000.610.03000.50.421	(\$15.60)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1NJF-DWNR-16Y L 6/4/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1R1H-9CPP-G1Q X 6/3/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1RVG-TNY6-11X Y 6/3/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1RXW-Q643-G3C H 6/3/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1TMN-YNRT-11Y K 6/3/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1TMN-YNRT-167 1 6/3/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1V4X-KDXN-FFF M 6/3/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1VN3-G9DV-GDM 9 6/3/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1X1F-MFLC-GFP G 6/3/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36) 192
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1YHK-LW4M-FVX M 6/3/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1YPL-4LJD-16DK 6/3/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Cardinal Economy 3-Ring Binders - 2" - White		1	24254225	1YV1-K97P-FPML 6/3/2025	280.719.0000.100.1000.610.03000.50.421	(\$10.36)
Check #: 177063						
PO/InvoiceTotal:						(\$346.91)
Check Group:						
PARTY GOAT Bulk Instant Slime Powder- 40 Gal.- District General		1	24254233	17L3-WYT6-3L6D 5/30/2025	100.011.0000.100.1000.610.03205.10.421	\$38.99
24 Pk Mesh Zipper Pouch with Sticky Labels- PTO General Order		1	24254233	1WYT-QHVJ-Q34 P 5/30/2025	100.011.0000.100.1000.610.03205.10.421	\$14.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARTY GOAT Bulk Instant Slime Powder- 40 Gal.-District General		1	24254233	1WYT-QHVJ-Q34 P 5/30/2025	100.011.0000.100.1000.610.03205.10.421	\$38.99
Check #: 177063						
PO/InvoiceTotal:						\$92.96
Check Group:						
Dry Erase Black		1	24254242	1TYN-RMHC-7FQ D 6/4/2025	100.014.0000.100.1000.610.03206.10.421	\$63.64
Check #: 177063						
PO/InvoiceTotal:						\$63.64
Check Group:						
4 PACKS DOOR STOPPERS		2	24254249	1QW6-JH9X-C41 6 5/30/2025	100.051.0000.000.2620.610.03501.30.421	\$42.28
Check #: 177063						193
PO/InvoiceTotal:						\$42.28
Check Group:						
5 pack staples		5	24254252	17PF-QG9J-9XH C 6/5/2025	100.016.0000.100.1000.610.03209.10.421	\$41.67
green felt tip pens		5	24254252	17PF-QG9J-9XH C 6/5/2025	100.016.0000.100.1000.610.03209.10.421	\$50.27
blue felt tip pens		4	24254252	17PF-QG9J-9XH C 6/5/2025	100.016.0000.100.1000.610.03209.10.421	\$60.31
black felt tip pens		4	24254252	17PF-QG9J-9XH C 6/5/2025	100.016.0000.100.1000.610.03209.10.421	\$80.48
crayons 2 doz		3	24254252	17PF-QG9J-9XH C 6/5/2025	100.016.0000.100.1000.610.03209.10.421	\$96.59

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
red expos		8	24254252	17PF-QG9J-9XH C 6/5/2025	100.016.0000.100.1000.610.03209.10.421	\$67.56
green dry erase		8	24254252	17PF-QG9J-9XH C 6/5/2025	100.016.0000.100.1000.610.03209.10.421	\$83.26
blue dry erase		8	24254252	17PF-QG9J-9XH C 6/5/2025	100.016.0000.100.1000.610.03209.10.421	\$92.92
black dry erase		8	24254252	17PF-QG9J-9XH C 6/5/2025	100.016.0000.100.1000.610.03209.10.421	\$156.85
red expos		20	24254252	17PF-QG9J-9XH C 6/5/2025	100.016.0000.100.1000.610.03209.10.421	\$231.29
green expos		20	24254252	17PF-QG9J-9XH C 6/5/2025	100.016.0000.100.1000.610.03209.10.421	\$203.71 194
blue expos		20	24254252	17PF-QG9J-9XH C 6/5/2025	100.016.0000.100.1000.610.03209.10.421	\$224.45
black expos		20	24254252	17PF-QG9J-9XH C 6/5/2025	100.016.0000.100.1000.610.03209.10.421	\$219.01
doz glue sticks		12	24254252	17PF-QG9J-9XH C 6/5/2025	100.016.0000.100.1000.610.03209.10.421	\$109.67
magic erase		1	24254252	17PF-QG9J-9XH C 6/5/2025	100.016.0000.100.1000.610.03209.10.421	\$9.43
clorox wipes		1	24254252	17PF-QG9J-9XH C 6/5/2025	100.016.0000.100.1000.610.03209.10.421	\$15.07
red felt tip pens		5	24254252	1LD7-YNK3-DMH 3 6/5/2025	100.016.0000.100.1000.610.03209.10.421	\$49.95

Check #: 177063

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,792.49
Check Group:						
30 Set - Employee Appreciation Gifts Bulk Spiral Notebook with Pens		2	24254258	1GJJ-9VF7-T4WP 6/2/2025	280.719.0000.100.1000.610.03000.50.421	\$93.98
Stacking Waiting Room Chairs - 5 Chairs - Black		1	24254258	1GJJ-9VF7-T4WP 6/2/2025	280.719.0000.100.1000.610.03000.50.421	\$186.59
50 Pack - Flexible Bendy Pencils - Assorted Colors		2	24254258	1GJJ-9VF7-T4WP 6/2/2025	280.719.0000.100.1000.610.03000.50.421	\$13.98
Colorations Construction Paper - 7 Bight Colors - 600 Sheets		1	24254258	1GJJ-9VF7-T4WP 6/2/2025	280.719.0000.100.1000.610.03000.50.421	\$36.99
100 Star Stress Balls with Motivational Quotes - Mini		1	24254258	1GJJ-9VF7-T4WP 6/2/2025	280.719.0000.100.1000.610.03000.50.421	\$39.99
Inspirational Quotes Thumbs Up Pens		1	24254258	1GJJ-9VF7-T4WP 6/2/2025	280.719.0000.100.1000.610.03000.50.421	\$37.99
60 Black Adult Sunglasses		1	24254258	1GJJ-9VF7-T4WP 6/2/2025	280.719.0000.100.1000.610.03000.50.421	\$33.29
48 Mini Flashlights with Keychains		1	24254258	1GJJ-9VF7-T4WP 6/2/2025	280.719.0000.100.1000.610.03000.50.421	\$32.99
48 Pack Composition Ruled Notebooks Rainbow Spines		1	24254258	1GJJ-9VF7-T4WP 6/2/2025	280.719.0000.100.1000.610.03000.50.421	\$47.98
90 Pcs Employee Appreciation Gift Set		1	24254258	1GJJ-9VF7-T4WP 6/2/2025	280.719.0000.100.1000.610.03000.50.421	\$59.99
8.5 x 11 Black Photo Frames		3	24254258	1GJJ-9VF7-T4WP 6/2/2025	280.719.0000.100.1000.610.03000.50.421	\$116.94
Check #: 177063						
PO/InvoiceTotal:						\$700.71
Check Group:						
12 Pack Prefilled Eggs with Crystal Slime Stress Relief for Children Eggs Hunt  Basket Stuffers  Party Favor		1	24254310	1VH4-LR16-CDY K 6/3/2025	280.639.0000.200.2140.610.03000.50.421	\$9.93

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DINOBROS Dinosaur Toys for Kids 3-5, Pull Back Dinosaur Cars for 3 4 5 6 7 Year Old Boys Girls 6 Pack Dino Toys Gifts for Toddlers		2	24254310	1VH4-LR16-CDY K  6/3/2025	280.639.0000.200.2140.610.03000.50.421	\$19.86
JOHOUSE Rainbow Magic Spring, 12 PCS Colorful Neon Plastic Spring Toy, Fun Goodie Bag Fillers for Birthday Classroom Prizes, Party Favors, Small Exchange Gifts Visit the JOHOUSE Store		3	24254310	1VH4-LR16-CDY K  6/3/2025	280.639.0000.200.2140.610.03000.50.421	\$41.69
Fidget Toys Squishy 6Pack, Stress Cube Squishies Anxiety Stress Relief, Ice Squishy Stress Cube Sugar Balls, Sensory Toys for Kids with Autism, Fidgets for Classroom Prize Toys		3	24254310	1VH4-LR16-CDY K  6/3/2025	280.639.0000.200.2140.610.03000.50.421	\$29.79
JOYIN Mini Stress Ball, Random 9 Pack for Adults, Squishy Toy Stress Relief Ball, Relieve Work Anxiety, Exercise Hand Flexibility, Party Favors		4	24254310	1VH4-LR16-CDY K  6/3/2025	280.639.0000.200.2140.610.03000.50.421	\$44.18  196
12 Pcs Water Snake Fidget Toy Can't Hold Novelty Trick Slippery Snake Water Wiggler Wiggles Toys Tricky Wiggly Wiggler Tube for Home School Birthday Gifts, 4.33 x 1.57'(Sea Animals)		3	24254310	1VH4-LR16-CDY K  6/3/2025	280.639.0000.200.2140.610.03000.50.421	\$65.58
24 Pcs Sea Animal Putty Toy Sea Animal Putty Tubs Fidget Kit of Aquatic Creatures Tactile Stimulation Sensory Toys for Autism Squeeze Fidgeting Toys for Stress Relief Prize Party Favor		1	24254310	1VH4-LR16-CDY K  6/3/2025	280.639.0000.200.2140.610.03000.50.421	\$31.80
IPIDIPI TOYS Water Growing Sea Creature Toys for Kids – Fun Ocean-Themed Party Favors, Goodie Bag Stuffers, Classroom Prizes, Sensory Play Activities – Assorted Colors, Pack of 25		1	24254310	1VH4-LR16-CDY K  6/3/2025	280.639.0000.200.2140.610.03000.50.421	\$17.88
30 Packs Party Favors Slow Rising Stress Relief Squishies for Kids, Birthday Goodie Bag Stuffers Treasure Box Toys, Kids Classroom Prizes, Claw Machine Toys, Mini Animal Toys		4	24254310	1VH4-LR16-CDY K  6/3/2025	280.639.0000.200.2140.610.03000.50.421	\$78.70

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
18 Pcs Mini Stuffed Animals Bulk Small Plush Cat Puppy 3.15 Inch Kitten Dog Toys Keychains Set for Easter Gifts Basket Stuffers Egg Fillers School Classroom Prizes Party Favors		4	24254310	1VH4-LR16-CDY K  6/3/2025	280.639.0000.200.2140.610.03000.50.421	\$159.03
30 Packs Party Favors for Kids - STEM Toys Mini Animals Building Blocks Sets for Goodie Bags Stuffers Classroom Prizes, Valentines Day Birthday Gifts for Boys Girls Ages 6+		3	24254310	1VH4-LR16-CDY K  6/3/2025	280.639.0000.200.2140.610.03000.50.421	\$86.16
15Pack Butter Slime Kit with Scented DIY Slime for Girls and Boys, Super Soft, Non-Sticky Stress Relief Toy, Party Favors and Birthday Gift		3	24254310	1VH4-LR16-CDY K  6/3/2025	280.639.0000.200.2140.610.03000.50.421	\$35.76
7 Pack Galaxy Slime Kit for Kids, Glitter Space Slime Party Favors, Stretchy Mess-Free Cosmic-Themed Sensory Toys, Birthday Easter Slime Eggs Goodie Bag Fillers Classroom Rewards for Boys Girls		1	24254310	1VH4-LR16-CDY K  6/3/2025	280.639.0000.200.2140.610.03000.50.421	\$9.63  197
Dig a Dozen Dino Egg Kit for Kids - Dinosaur Toys Gift 3-12 Year Old - 12 Eggs & Surprise Dinosaurs - Basket Stuffers - Science STEM Activities - Boy Toy Party Gifts for Boys & Girls		2	24254310	1VH4-LR16-CDY K  6/3/2025	280.639.0000.200.2140.610.03000.50.421	\$39.73
18Pack Glow In Dark Sticky Hands Toys Birthday Pinata Goodie Bags Stuffer Fillers For Kids Summer Party Treasure Box Toy School Supplies Student Non Candy Treats Prizes Stretchy Bulk Toys		1	24254310	1VH4-LR16-CDY K  6/3/2025	280.639.0000.200.2140.610.03000.50.421	\$8.94
Scientoy Fidget Toy Set, 35 Pcs Sensory Toy for ADD, OCD, Autistic Children, Adults, Anxiety Autism to Stress Relief and Anti Anxiety with Motion Timer, Perfect for Classroom Reward with Gift Box		3	24254310	1VH4-LR16-CDY K  6/3/2025	280.639.0000.200.2140.610.03000.50.421	\$50.55
120 Pcs Fidget Toys Pack, Pop Sensory Party Favors Set Gifts for Kids Adults Boy Girl Stocking Stuffers Autistic Bulk Goodie Bag Filler Treasure Box Classroom Prizes School		3	24254310	1VH4-LR16-CDY K  6/3/2025	280.639.0000.200.2140.610.03000.50.421	\$59.47

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Libima 72 Pieces Anxiety Sensory Stickers Textured Stickers Fidget Mindfulness Sticker School Counselor Supplies Adult Sensory Items Anxiety Relief, 9 Styles(Retro Color)		3	24254310	1VH4-LR16-CDY K 6/3/2025	280.639.0000.200.2140.610.03000.50.421	\$47.69
36 Pcs Anxiety Sensory Stickers Mental Health Stickers Fidget Textured Strips Toys Anti Stress Tactile Rough Calm Items Adhesives Anxiety Relief for Adults Teens Desk(Breath Style)		3	24254310	1VH4-LR16-CDY K 6/3/2025	280.639.0000.200.2140.610.03000.50.421	\$29.79
80 Pcs Anxiety Sensory Stickers with Inspirational Quotes Calm Textured Strips Relief Mental Health Stickers School Office Adhesive Sensory Tape Anti Stress Toys for Adults Teens (Watercolor)		3	24254310	1VH4-LR16-CDY K 6/3/2025	280.639.0000.200.2140.610.03000.50.421	\$35.79
Check #: 177063						
PO/InvoiceTotal:						<u>\$901.95</u>
Check Group: IMPACT DRILL		1	24254339	1XTK-LTQL-V7K6 6/5/2025	100.000.0000.000.2620.610.03000.50.421	\$138.99
Check #: 177063						
PO/InvoiceTotal:						<u>\$138.99</u>
Check Group: 6-Pack Rust-Oleum American Accents Spray Paint 12oz Gloss Apple Red		1	24254340	1J4R-HF3C-CDG M 6/5/2025	280.631.0000.300.1000.610.03501.30.421	\$38.58
WILLBOND 4 Pieces Torch Tip Cleaning Kit		2	24254340	1TRW-F6KK-6Y4 4 6/3/2025	280.631.0000.300.1000.610.03501.30.421	\$16.15
Lanthanated TIG Welding Tungsten Electrodes		6	24254340	1TRW-F6KK-6Y4 4 6/3/2025	280.631.0000.300.1000.610.03501.30.421	\$103.91
Mudder 2 Pieces Soapstone Pencil Holders		2	24254340	1TRW-F6KK-6Y4 4 6/3/2025	280.631.0000.300.1000.610.03501.30.421	\$19.23

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZOENHOU 12 Piecxes 10" Wire Wooden Brushes		1	24254340	1TRW-F6KK-6Y4 4 6/3/2025	280.631.0000.300.1000.610.03501.30.421	\$25.21
SALI 12 Pack Wire Cup Brushes		1	24254340	1TRW-F6KK-6Y4 4 6/3/2025	280.631.0000.300.1000.610.03501.30.421	\$40.91
SALI 50 Pack 4" Grinding Wheels		1	24254340	1TRW-F6KK-6Y4 4 6/3/2025	280.631.0000.300.1000.610.03501.30.421	\$49.57
Grinder Flange Angel Wrench Metal Lock Nut		3	24254340	1TRW-F6KK-6Y4 4 6/3/2025	280.631.0000.300.1000.610.03501.30.421	\$23.08
Youyole 10 Pack Tape Measure with Fractions		1	24254340	1TRW-F6KK-6Y4 4 6/3/2025	280.631.0000.300.1000.610.03501.30.421	\$38.50
DIDUEMEN 12-Guides 4 Angles Tungsten Grinder Sharpener for TIG Welding with Flat Grinding Block		1	24254340	1TRW-F6KK-6Y4 4 6/3/2025	280.631.0000.300.1000.610.03501.30.421	\$48.13 199
Tandefio 24 Pieces Wire Brush Wheel		2	24254340	1TRW-F6KK-6Y4 4 6/3/2025	280.631.0000.300.1000.610.03501.30.421	\$100.10
Rust-Oleum Painters Touch 2X Ultra Cover Spray Paint - Apple Red		1	24254340	1TRW-F6KK-6Y4 4 6/3/2025	280.631.0000.300.1000.610.03501.30.421	\$12.48
6-Pack Rust-Oleum American Accents Spray Paint 12oz Gloss Apple Red		1	24254340	1TRW-F6KK-6Y4 4 6/3/2025	280.631.0000.300.1000.610.03501.30.421	\$25.18
Rust Oleum Painter's Touch Ultra Cover Spray - Flat Black		1	24254340	1TRW-F6KK-6Y4 4 6/3/2025	280.631.0000.300.1000.610.03501.30.421	\$11.92
Rust Oleum Spray Paint Semi Gloss - Black		2	24254340	1TRW-F6KK-6Y4 4 6/3/2025	280.631.0000.300.1000.610.03501.30.421	\$18.79
Rust Oleum Painter's Touch 2X Ultra Cover Spray - Meadow Green		1	24254340	1TRW-F6KK-6Y4 4 6/3/2025	280.631.0000.300.1000.610.03501.30.421	\$11.53

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rust Oleum Painter's Rouch 2X Ultra Cover Spray - Deep Blue		1	24254340	1TRW-F6KK-6Y4 4 6/3/2025	280.631.0000.300.1000.610.03501.30.421	\$11.92
Rust Oleum Painter's Touch 2X Ultra Cover Spray - Spa Blue		1	24254340	1TRW-F6KK-6Y4 4 6/3/2025	280.631.0000.300.1000.610.03501.30.421	\$12.48
Rust Oleum Spray Paint - Rustic Orange		3	24254340	1TRW-F6KK-6Y4 4 6/3/2025	280.631.0000.300.1000.610.03501.30.421	\$18.71
Rust Oleum Spray Paint - Gloss Orange		3	24254340	1TRW-F6KK-6Y4 4 6/3/2025	280.631.0000.300.1000.610.03501.30.421	\$18.69
Rust Oleum Spray Paint - Crystal Clear		2	24254340	1TRW-F6KK-6Y4 4 6/3/2025	280.631.0000.300.1000.610.03501.30.421	\$12.46
Rust Oleum Painter's Touch 2X Cover Spray - Satin Clear		3	24254340	1TRW-F6KK-6Y4 4 6/3/2025	280.631.0000.300.1000.610.03501.30.421	\$18.71 200
Bonost 2300 Pieces Hardware Assortment Kit - Screws, Nuts, Bolts		1	24254340	1TRW-F6KK-6Y4 4 6/3/2025	280.631.0000.300.1000.610.03501.30.421	\$37.54
Check #: 177063						
						PO/InvoiceTotal: \$713.78
Check Group:						
Legigo 1" Rockwool Cubes Seed Starter Plugs for Hydroponics		2	24254341	19H3-69XV-9NV1 6/2/2025	280.719.0000.100.1000.610.03000.50.421	\$26.15
MaxiGro Plant Food		1	24254341	19H3-69XV-9NV1 6/2/2025	280.719.0000.100.1000.610.03000.50.421	\$16.60
URUQ 140 Pieces Hydroponic Pods Supplies		1	24254341	19H3-69XV-9NV1 6/2/2025	280.719.0000.100.1000.610.03000.50.421	\$14.91
ENVY Hydroponic Plant Food A & B - 2-Part Liquid Nutrient		1	24254341	19H3-69XV-9NV1 6/2/2025	280.719.0000.100.1000.610.03000.50.421	\$28.33
Growell Grow Sponges (120 Pack)		2	24254341	19H3-69XV-9NV1 6/2/2025	280.719.0000.100.1000.610.03000.50.421	\$39.76

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 177063						
						PO/InvoiceTotal: <u>          </u>
						\$125.75
Check Group:						
9V BATTERY		1	24254342	1LCT-WWHX-111 R 6/5/2025	100.000.0000.000.2630.610.03000.50.421	\$11.81
Check #: 177063						
						PO/InvoiceTotal: <u>          </u>
						\$11.81
Check Group:						
Forward DT08125A - 5" Heavy Duty Bench Vise 360-Degree Swivel Base and Heath with Anvil		1	24254358	16PD-HDJD-C7G 3 6/3/2025	240.300.0000.300.1000.610.03501.30.421	\$123.49
Dry Erase Lap Board with Erasers - 36 Pack 12.5 x 9"		1	24254358	16PD-HDJD-C7G 3 6/3/2025	240.300.0000.300.1000.610.03501.30.421	\$42.74
VOISEN Ear Plugs - 250 Pairs		1	24254358	16PD-HDJD-C7G 3 6/3/2025	240.300.0000.300.1000.610.03501.30.421	\$24.59
LOZAGU Lower Unit Gear Oil Pump for Standard Quart Bottles		2	24254358	16PD-HDJD-C7G 3 6/3/2025	240.300.0000.300.1000.610.03501.30.421	\$19.96
28 Pack Safety Glasses in 7 Colors		7	24254358	16PD-HDJD-C7G 3 6/3/2025	240.300.0000.300.1000.610.03501.30.421	\$170.03
Check #: 177063						
						PO/InvoiceTotal: <u>          </u>
						\$380.81
Check Group:						
Dazmers Building Sticks - Straws and Connectors		2	24254359	1RMM-4QPK-7LY W 6/3/2025	280.719.0000.100.1000.610.03000.50.421	\$48.18
Makey Makey STEM Kit for Joylabz - Science Kits		4	24254359	1RMM-4QPK-7LY W 6/3/2025	280.719.0000.100.1000.610.03000.50.421	\$198.64

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Makey Makey Backpack Bundle - Classic		2	24254359	1RMM-4QPK-7LY W 6/3/2025	280.719.0000.100.1000.610.03000.50.421	\$89.38
NiToy Snowflake Interlocking Building Block Educational Tous - 300 - Pieces - Multi-Color		2	24254359	1RMM-4QPK-7LY W 6/3/2025	280.719.0000.100.1000.610.03000.50.421	\$34.12
Dopyye Magnetic Building Tiles		1	24254359	1RMM-4QPK-7LY W 6/3/2025	280.719.0000.100.1000.610.03000.50.421	\$33.13
PLUS PLUS - Open Play Set - 600 Pieces - Interlocking Mini Puzzle Blocks		1	24254359	1RMM-4QPK-7LY W 6/3/2025	280.719.0000.100.1000.610.03000.50.421	\$26.61
Snap Circuits 203 Electronics Exploration Kits		2	24254359	1RMM-4QPK-7LY W 6/3/2025	280.719.0000.100.1000.610.03000.50.421	\$76.30
Snap Circuits R/C Snap Rover Electronics Discovery Kit		1	24254359	1RMM-4QPK-7LY W 6/3/2025	280.719.0000.100.1000.610.03000.50.421	\$90.33 202
Classic Baseplates Building Plates - Pack of 20 10" x 10" Building Bricks		2	24254359	1RMM-4QPK-7LY W 6/3/2025	280.719.0000.100.1000.610.03000.50.421	\$56.82
LEGO Classic Large Creative Brick Box		1	24254359	1RMM-4QPK-7LY W 6/3/2025	280.719.0000.100.1000.610.03000.50.421	\$32.13
LEGO Classic Vibrant Creative Brick Box		1	24254359	1RMM-4QPK-7LY W 6/3/2025	280.719.0000.100.1000.610.03000.50.421	\$60.24
Brain Flakes 2500 Piece Build n Build Kit		1	24254359	1RMM-4QPK-7LY W 6/3/2025	280.719.0000.100.1000.610.03000.50.421	\$70.29
LEGO Classic 10717 Bricks - 1500 Pieces		1	24254359	1RMM-4QPK-7LY W 6/3/2025	280.719.0000.100.1000.610.03000.50.421	\$132.56
Learning Resources Botley 2.0 The Coding Robot		1	24254359	1RMM-4QPK-7LY W 6/3/2025	280.719.0000.100.1000.610.03000.50.421	\$258.04

Check #: 177063

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,206.77
Check Group:						
Post-it pop up 18 pk		1	24254361	11x7-pljm-9mq4 6/4/2025	100.000.0000.000.2320.610.03000.50.421	\$34.20
Nespresso Capsules 40ct.		1	24254361	11x7-pljm-9mq4 6/4/2025	100.000.0000.000.2320.610.03000.50.421	\$43.20
SanDisk 64GB Memory Card		1	24254361	11x7-pljm-9mq4 6/4/2025	100.000.0000.000.2320.610.03000.50.421	\$9.99
Check #: 177063						
PO/InvoiceTotal:						\$87.39
Check Group:						
Hello Fifth Grade Personalized Back to School Composition Notebook		2	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$13.78 203
Hello Fourth Grade Composition Notebook- Groovy Flowers Pattern		3	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$17.67
Hello Third Grade Composition Notebook		3	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$23.91
Hello Second Grade Composition Notebook		2	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$13.98
Primary Composition Notebook: Rainbow Groovy-Hello First Grade		2	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$13.96
It's A Good Day to Teach Kindergarten Boho Sun Lined Hardcover College Ruled Spiral Notebook		2	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$19.98
Hello Preschool Grade Composition Notebook		2	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$11.98
Life Without Music Would B Flat: Lined Notebook		1	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$6.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Social Worker Notebook		1	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$5.20
Hey, I'm A Secretary Hardcover Notebook		2	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$13.28
Paper Junkie 24 pk Motivational Notebooks Bulk		1	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$10.00
Best Librarian Ever: Notebook		1	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$8.99
I Teach Tiny Humans I'm Kind of A Big Deal Teacher Notebook		2	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$12.48
I Teach Kids to Read: A Cute Science of Reading Notebook		7	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$52.50 204
PE Teacher- The Man The Myth The Legend Notebook		1	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$5.99
Assistant Principal Only Because Multitasking Ninja is Not An Actual Job Title Notebook		1	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$6.99
Definition of an Epic Teacher Notebook		1	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$6.99
Being a School Counselor is Easy Notebook		1	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$6.99
ESL Teacher We All Laugh in the Same Language Notebook		2	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$11.98
Paraprofessional Notebook		3	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$14.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Principal Spiral Notebook		1	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$11.99
I Can't Wait for the IEP Meeting Said No One Ever Notebook		2	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$13.98
Funny Art Teacher Notebook I am the Glue		1	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$5.99
Womens Funny Got Ice School Nurse Notebook		1	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$5.99
I Teach Kids to Talk Back Speech Pathology Notebook		1	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$9.99
From Tiny Seeds Grow Mighty Trees Notebook		2	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$10.78 205
ECOTREE Eco-Friendly Wood & Plastic Free Rainbow Recycled Paper #2 Pencils- 12 pack- N. Menicucci Staff Order- Literacy School Fund		16	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$127.84
Nicpro 24 Pcs Rainbow Color Paper Pencils #2		3	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$29.97
Ainiv Eco-Friendly Wood & Plastic Free Recycled Rainbow with Cute Cap Pencils #2		5	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$37.95
Spring Smencils Cylinder- Gourment Scented #2 Pencils- 50 count		1	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$69.99
Spring Smencils- Scented #2 Pencils- 5 pk		1	24254366	1M37-R1NX-CRF K 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$8.99

Check #: 177063

PO/InvoiceTotal: \$612.07

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMEROUS Wooden Mancala Board Game		4	24254378	11WM-RFNR-HY CH 6/5/2025	280.658.0000.420.1000.610.03000.50.421	\$103.60
Mattel Games - UNO Phase 10		4	24254378	11WM-RFNR-HY CH 6/5/2025	280.658.0000.420.1000.610.03000.50.421	\$73.96
Azul Board Games		2	24254378	11WM-RFNR-HY CH 6/5/2025	280.658.0000.420.1000.610.03000.50.421	\$63.98
Hasbro Battleship Games		2	24254378	11WM-RFNR-HY CH 6/5/2025	280.658.0000.420.1000.610.03000.50.421	\$33.98
Monopoly Games		4	24254378	11WM-RFNR-HY CH 6/5/2025	280.658.0000.420.1000.610.03000.50.421	\$79.68
Jenga Games		3	24254378	11WM-RFNR-HY CH 6/5/2025	280.658.0000.420.1000.610.03000.50.421	\$30.87 206
Do You Really Know Your Family Games		2	24254378	11WM-RFNR-HY CH 6/5/2025	280.658.0000.420.1000.610.03000.50.421	\$29.18
What Do YOU Meme? Game		1	24254378	11WM-RFNR-HY CH 6/5/2025	280.658.0000.420.1000.610.03000.50.421	\$14.37
Connect 4 Classic Game		1	24254378	11WM-RFNR-HY CH 6/5/2025	280.658.0000.420.1000.610.03000.50.421	\$9.49
Hasbro Candy Land Game		1	24254378	11WM-RFNR-HY CH 6/5/2025	280.658.0000.420.1000.610.03000.50.421	\$12.75
Check #: 177063						
PO/InvoiceTotal:						\$451.86
Check Group:						
SUNNY CASSIDY SUPPLIES - REIMBURSED BY STUDENT ACTIVITIES FUND		1	24254383	1LDM-NJGN-WF MV 6/2/2025	100.013.0000.100.1000.610.03202.10.421	\$234.08
Check #: 177063						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$234.08
Check Group:						
Tydle Chair Mat for Carpet, 60" x 46" Large Chair Mat for Carpeted Floors, 0.09" Thickness Heavy Duty Office Floor Mat with Grips, Non -Slip Rolling Computer Under Desk Mat for Home (Black)		1	24254394	1FFR-6MRR-LJY M 6/5/2025	100.000.0000.000.2510.610.03000.50.421	\$46.74
Dimex Office Chair Mat for Low Pile Carpet, 46" x 60", Clear		1	24254394	1FFR-6MRR-LJY M 6/5/2025	100.000.0000.000.2510.610.03000.50.421	\$60.99
						Check #: 177063
						PO/InvoiceTotal: \$107.73
Check Group:						
64 pc Calm Stickers for Anxiety Sensory Stickers, Textured Round- Nurse Jerry Supply Order		1	24254395	16MP-PTPN-9K6 P 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$8.99 207
Besign Laptop Stand, Ergonomic Adjustable Riser/Stand		1	24254395	16MP-PTPN-9K6 P 6/5/2025	100.011.0000.000.2130.610.03205.10.421	\$21.98
Squishy Toys Sensory Fidget Toys, Maze Sensory Toys- 4 pk		1	24254395	16MP-PTPN-9K6 P 6/5/2025	100.011.0000.000.2130.610.03205.10.421	\$12.70
BUNMO Liquid Motion Bubbler Sensory Toy- Calming Fidget Toy for Kids		1	24254395	16MP-PTPN-9K6 P 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$7.83
Breathe Like A Bear: 30 Mindful Moments for Kids to Feel Calm and Focused Anytime, Anywhere		1	24254395	16MP-PTPN-9K6 P 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$14.22
Breathing Pal "Kyle"- Mindfulness Breathing Light, Guided Visual Meditation Breathing Light		1	24254395	16MP-PTPN-9K6 P 6/5/2025	100.011.0000.000.2130.610.03205.10.421	\$20.79
						Check #: 177063
						PO/InvoiceTotal: \$86.51
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Champion Sports Rhino Skin Basic Dodgeball Set, 6"- Set of 6		3	24254396	1WYH-GFFL-9GQ 9 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$149.97
Champion Sports Rhino Skin Basic Dodgeball Set, 7 in"- Set of 6		2	24254396	1WYH-GFFL-9GQ 9 6/5/2025	100.011.0000.100.1000.610.03205.10.421	\$171.96
Check #: 177063						
PO/InvoiceTotal:						\$321.93
Check Group:						
Charge Into Reading Decodable Books - Beginning Letter Sound Short Vowel		10	24254398	1LLY-LCQD-JXC X 6/5/2025	280.633.0000.100.1000.640.03205.10.421	\$179.80
Charge Into Reading Decodable Books - Kinder/1st Grade Beginner Readers		10	24254398	1LLY-LCQD-JXC X 6/5/2025	280.633.0000.100.1000.640.03205.10.421	\$159.80
Check #: 177063						208
PO/InvoiceTotal:						\$339.60
Check Group:						
NEIKO 50400A Stainless Steel Lock and Flat Washer Assortment		1	24254405	1PQJ-HM66-7KH Y 6/4/2025	280.631.0000.300.1000.610.03501.30.421	\$10.60
Black & Decker BM3B Fully Automatic 6V/12V Battery Charger		1	24254405	1PQJ-HM66-7KH Y 6/4/2025	280.631.0000.300.1000.610.03501.30.421	\$32.03
Check #: 177063						
PO/InvoiceTotal:						\$42.63
Check Group:						
DMM-44/100 MULTI-METER FUSE 440MA 1000V 943121 (2 PACK)		4	24254418	1WDL-361Y-7GL1 6/5/2025	100.000.0000.000.2730.619.03000.50.421	\$54.56

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUXSTER PUNISHER H13 9008 LED BULBS, 40000LM ULTRA BRIGHT, TRIPLE COPPER PIPES COOLING TECH, DUAL BEAM, PLUG-N-PLAY INSTALLATION, 6000K PURE WHITE FOGLIGHT, IP68 WATERPROOF, PACK OF 2		2	24254418	1WND-GY9F-7JK C  6/5/2025	100.000.0000.000.2730.619.03000.50.421	\$139.96
Check #: 177063						
PO/InvoiceTotal:						\$194.52
Check Group:						
BLUETABLE 9" PAPER PLATES, BULK, 1200 COUNT		1	24254419	16XF-4Y71-619L  6/5/2025	100.000.0000.000.2730.610.03000.50.421	\$51.40
Check #: 177063						
PO/InvoiceTotal:						\$51.40
Check Group:						
Colored Pencils - 12 Assorted Colors		1	24254425	1FFR-6MRR-LCV 3 6/5/2025	240.300.0000.300.1000.610.03501.30.421	<del>\$37.98</del> 209
16 Rolls Transparent Tape		3	24254425	1FFR-6MRR-LCV 3 6/5/2025	240.300.0000.300.1000.610.03501.30.421	\$29.94
12 Pack - Composition Books - College Ruled - Hardcover		6	24254425	1FFR-6MRR-LCV 3 6/5/2025	240.300.0000.300.1000.610.03501.30.421	\$149.76
Check #: 177063						
PO/InvoiceTotal:						\$217.68
Check Group:						
CREDIT FOR NOT QUITE SNOW WHITE		1	24254450	17FL-PL4K-CNM Q 6/6/2025	100.000.0000.100.2213.610.03000.50.421	(\$15.34)
KEURIG K-1500 COMMERCIAL COFFEE MAKER FOR D.O.		1	24254450	1JWY-3LWC-63J X 6/6/2025	100.000.0000.000.2210.610.03000.50.421	\$219.99
NOTE DISPENSER INCLUDES ONE PAD OF POST IT NOTES		1	24254450	1KLN-TP3D-1CJX  6/6/2025	100.000.0000.000.2210.610.03000.50.421	\$14.89

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GERSONIEL 24 PACK POP UP STICKY NOTES 1200 SHEETS		1	24254450	1KLN-TP3D-1CJX 6/6/2025	100.000.0000.000.2210.610.03000.50.421	\$17.99
32 PAD POP UP STICKY NOTES BRIGHT COLORS 1600 SHEETS		1	24254450	1KLN-TP3D-1CJX 6/6/2025	100.000.0000.000.2210.610.03000.50.421	\$18.98
YOTACHE MAGNETIC SCREEN DOOR FOR 48 X 80 SCREEN SIZE		1	24254450	1KLN-TP3D-1CJX 6/6/2025	100.000.0000.000.2210.610.03000.50.421	\$27.42
NEW TREACHER MINDSET: PRACTICAL AND INNOVATIVE STRATEGIES TO BE DIFFERENT FROM DAY ONE		8	24254450	1MT4-7JM4-4KKX 6/6/2025	100.000.0000.100.2213.610.03000.50.421	\$164.24
WELCOME TO TEACHIGN: AN ILLUSTRATED GUIDE TO THE BEST PROFESSION IN THE WORLD		5	24254450	1MT4-7JM4-4KKX 6/6/2025	100.000.0000.100.2213.610.03000.50.421	\$159.80
HP 414 A BLACK TONER CARTRIDGE FOR HP PRINTER		1	24254450	1NYT-JG6X-CCG 6/6/2025	100.000.0000.100.2213.610.03000.50.421	<del>\$98.89</del>
HP 414 A BLACK TONER CARTRIDGE FOR HP PRINTER		1	24254450	1W6T-NR XR-KLN 6/6/2025	100.000.0000.100.2213.610.03000.50.421	\$98.89
LAVENDER AND VANILLA ODOR ELLIMINATING FRAGRANCE REFILLS		1	24254450	1XJX-L6N7-7T1H 6/6/2025	100.000.0000.000.2210.610.03000.50.421	\$11.73
AROMATHERAPY STRESS RELIEF EUCALYPTUS AND SPEARMINT FRAGRANCE REFILL		1	24254450	1XJX-L6N7-7T1H 6/6/2025	100.000.0000.000.2210.610.03000.50.421	\$13.99

Check #: 177063

PO/Invoice Total: \$831.47

Vendor Total: \$12,039.72

AMERICAN EXPRESS

Check Group:

ASHLEY - GOPHER - AB495 - MES P E EQUIPMENT		1	24254441	06132025 6/5/2025	280.719.0000.100.1000.610.03000.50.421	\$501.96
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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASHLEY - THE WEBSTAIRANT - CTE STATE - CULINARY SUPPLIES		1	24254441	06132025 6/5/2025	240.300.0000.300.1000.610.03501.30.421	\$4,451.33
ASHLEY - NAEHCY CONFERENCE - DALLAS TX - JANET/TERI		1	24254441	06132025 6/5/2025	100.000.0000.000.2192.580.03000.50.421	\$1,938.00
ASHLEY - VEX ROBOTICS - AI VISION SENSORS - DUFLOTH ENGINEERING		1	24254441	06132025 6/5/2025	280.631.0000.300.1000.610.03501.30.421	\$319.94
ASHLEY - WIPEBOOKS - PDC - WIPEBOOK HEAVY DUTY FLIP CHARTS - X 5		1	24254441	06132025 6/5/2025	280.709.0000.100.2213.610.03000.50.421	\$813.89
ASHLEY - UNITED AIRLINES - BRUMAN SPRING FORUM BAG CHARGE		1	24254441	06132025 6/5/2025	280.633.0000.100.2213.580.03000.50.421	\$40.00
ASHLEY - UBER - BRUMAN SPRING FORUM		1	24254441	06132025 6/5/2025	280.633.0000.100.2213.580.03000.50.421	\$50.05 211
ASHLEY - HILTON BALTIMORE - BRUMAN SPRING CONFERENCE		1	24254441	06132025 6/5/2025	280.633.0000.100.2213.580.03000.50.421	\$877.74
ASHLEY - VEX ROBOTICS - VEX GO EDUCATION KITS		1	24254441	06132025 6/5/2025	280.719.0000.100.1000.610.03000.50.421	\$501.13
ASHLEY - AMERICAN AIRLINES - BRUMAN - BAGGAGE FEE		1	24254441	06132025 6/5/2025	280.633.0000.100.2213.580.03000.50.421	\$40.00
JEANNIE - CRUMBS - COOKIES FOR RETIREES		1	24254441	06132025 6/5/2025	100.000.0000.000.2570.610.03000.50.421	\$160.00
MIKE - SUNCOAST HOTEL - DHS TRACK STATE		1	24254441	06132025 6/5/2025	100.051.0000.920.1000.580.03501.30.421	\$5,369.45
SHANNON - FIRST CHOICE INVOICE - 380240		1	24254441	06132025 6/5/2025	100.000.0000.100.2213.442.03000.50.421	\$34.97
SHANNON - HARNEY & SONS - TEA FOR PDC		1	24254441	06132025 6/5/2025	100.000.0000.100.2213.610.03000.50.421	\$75.90

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHANNON - NESPRESSO - COFFEE FOR PDC		1	24254441	06132025 6/5/2025	100.000.0000.100.2213.610.03000.50.421	\$139.00
SEAN - NASSP - NATIONAL HONOR SOCIETY CORDS & PENDANTS		1	24254441	06132025 6/5/2025	100.052.0000.000.2400.610.03502.30.421	\$429.98
SEAN - HOLIDAY INN - TRACK MEET		1	24254441	06132025 6/5/2025	100.052.0000.920.1000.580.03502.30.421	\$3,024.70
FRANKIE - FIREHOUSE SUBS - LUNCH FOR BOARD TRAINING - DINNER FOR BOARD MEETING		1	24254441	06132025 6/5/2025	100.000.0000.000.2310.610.03000.50.421	\$341.18
CHERYL - QDOBA - STAFF APPRECIATION LUNCH IED		1	24254441	06132025 6/5/2025	250.000.0000.200.2000.610.03000.50.421	\$526.00
CHERYL - WESTERN PSYCHOLOGICAL - ADOS PROTOCOLS		1	24254441	06132025 6/5/2025	250.000.0000.200.1000.610.03000.50.421	\$291.00 212
CHERYL - THERAPRO - OT SUPPLIES - PEG BOARDS, LEARN TO BUILD ABC'S		1	24254441	06132025 6/5/2025	280.639.0000.200.2140.610.03000.50.421	\$82.49
CHERYL - ENABLING DEVICES - GUMBALL SWITCH - EASY FLEX MOUNT DEVIVE FOR STUDENT		1	24254441	06132025 6/5/2025	250.000.0000.200.1000.610.03000.50.421	\$137.95
HAILEY - FACEBOOK - SUPERINTENDENT BUDGETPAYING FOR PSYCH ADS		1	24254441	06132025 6/5/2025	100.000.0000.000.2320.610.03000.50.421	\$360.22
HAILEY - DESCRIPT - TRANSCRIBING SVC		1	24254441	06132025 6/5/2025	100.000.0000.000.2322.610.03000.50.421	\$24.00
HAILEY - ADOBE - WEBSITE WIDGETS		1	24254441	06132025 6/5/2025	100.000.0000.000.2322.610.03000.50.421	\$49.78
HAILEY - FACEBOOK - WHS WELCOMING STUDENTS POSTS		1	24254441	06132025 6/5/2025	100.052.0000.000.2400.610.03502.30.421	\$125.04

Check #: 177064

PO/InvoiceTotal: \$20,705.70

Vendor Total: \$20,705.70

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>ANNELIESE PETERS</b>						
Check Group:						
Supplies for Classroom from Amazon- A. Peters- Dist, Counselor/General Funds		1	24254265	AMAZ05222025 5/30/2025	100.011.0000.100.1000.610.03205.10.421	\$191.91
					Check #: 177065	
					PO/InvoiceTotal:	\$191.91
					Vendor Total:	\$191.91
<b>CANON FINANCIAL SERVICES</b>						
Check Group:						
BW Copy Charges		1	24253510	40914381 5/30/2025	100.000.0000.000.2610.611.03000.50.421	(\$1.74)
CL Copy Charges		1	24253510	40914381 5/30/2025	100.000.0000.000.2610.611.03000.50.421	(\$3.96)
					Check #: 177066	213
					PO/InvoiceTotal:	(\$5.70)
Check Group:						
INV# 40367771		1	24254090	40367771 5/30/2025	100.051.0000.000.2400.611.03501.30.421	\$215.49
					Check #: 177066	
					PO/InvoiceTotal:	\$215.49
Check Group:						
COPIER MONTHLY CONTRACT		1	24254180	39805190 6/5/2025	100.000.0000.000.2620.442.03000.50.421	\$82.74
BW COPIES		1	24254180	39805190 6/5/2025	100.000.0000.000.2620.611.03000.50.421	\$10.31
CL COPIES		1	24254180	39805190 6/5/2025	100.000.0000.000.2620.611.03000.50.421	\$11.52
					Check #: 177066	
					PO/InvoiceTotal:	\$104.57

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Canon Copier Contract Charge 05/01-05/31/2025		1	24254262	40512239 6/2/2025	100.017.0000.100.1000.442.03210.10.421	\$524.63
6855i BW copies 21719 @ .0049		1	24254262	40512239 6/2/2025	100.017.0000.100.1000.611.03210.10.421	\$106.42
C5840i CLR copies 2604 @ .0456		1	24254262	40512239 6/2/2025	100.017.0000.100.1000.611.03210.10.421	\$118.74
C5840i BW copies 3801 @ .005		1	24254262	40512239 6/2/2025	100.017.0000.100.1000.611.03210.10.421	\$19.01
6855i BW copies 19784 @ .0049		1	24254262	40512239 6/2/2025	100.017.0000.100.1000.611.03210.10.421	\$96.94
Check #: 177066						
PO/InvoiceTotal:						\$865.74 214
Check Group:						
BW copies April 2025 6855i		1	24254301	40509117 6/3/2025	100.012.0000.100.1000.611.03201.10.421	\$95.92
Contract Charge for May 2025 6855i		1	24254301	40509117 6/3/2025	100.012.0000.100.1000.442.03201.10.421	\$179.98
Check #: 177066						
PO/InvoiceTotal:						\$275.90
Check Group:						
BW Copies April 2025 8786i		1	24254302	40508425 6/3/2025	100.012.0000.100.1000.611.03201.10.421	\$122.76
Contract Charge May 2025 8786i		1	24254302	40508425 6/3/2025	100.012.0000.100.1000.442.03201.10.421	\$289.35
Check #: 177066						
PO/InvoiceTotal:						\$412.11
Check Group:						
05/01-31/2025		1	24254349	40509379 6/2/2025	100.002.0000.100.1000.442.03000.50.421	\$53.17

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BW 04/01-30/2025		1	24254349	40509379 6/2/2025	100.002.0000.100.1000.610.03000.50.421	\$0.74
CL 04/01-30/2025		1	24254349	40509379 6/2/2025	100.002.0000.100.1000.610.03000.50.421	\$12.00
Check #: 177066						
PO/InvoiceTotal:						\$65.91
Vendor Total:						\$1,934.02
INDIAN HILLS GID	341032					
Check Group:						
JVES DOMESTIC		1	24250012	06302025 6/4/2025	100.000.0000.000.2611.411.03206.10.421	\$1,508.05
JVES SPRINKLERS		1	24250012	06302025 6/4/2025	100.000.0000.000.2611.411.03206.10.421	\$3,648.88
Check #: 177067						215
PO/InvoiceTotal:						\$5,156.93
Vendor Total:						\$5,156.93
LUCAS WHITMORE						
Check Group:						
US Foods Groceries		1	24254379	culinary MAY 2025 6/3/2025	100.031.0000.100.1000.610.03301.20.421	\$242.30
Grocery Outlet Groceries		1	24254379	culinary MAY 2025 6/3/2025	100.031.0000.100.1000.610.03301.20.421	\$13.95
Grocery Outlet		1	24254379	culinary MAY 2025 6/3/2025	100.031.0000.100.1000.610.03301.20.421	\$38.52
Grocery Outlet		1	24254379	culinary MAY 2025 6/3/2025	100.031.0000.100.1000.610.03301.20.421	\$27.24
Walmart groceries		1	24254379	culinary MAY 2025 6/3/2025	100.031.0000.100.1000.610.03301.20.421	\$16.74

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Smiths groceries		1	24254379	culinary MAY 2025 6/3/2025	100.031.0000.100.1000.610.03301.20.421	\$36.14
Smiths groceries		1	24254379	culinary MAY 2025 6/3/2025	100.031.0000.100.1000.610.03301.20.421	\$61.45
Smiths groceries		1	24254379	culinary MAY 2025 6/3/2025	100.031.0000.100.1000.610.03301.20.421	\$31.92
Smiths groceries		1	24254379	culinary MAY 2025 6/3/2025	100.031.0000.100.1000.610.03301.20.421	\$26.33
Smiths groceries		1	24254379	culinary MAY 2025 6/3/2025	100.031.0000.100.1000.610.03301.20.421	\$48.86

Check #: 177068

216

PO/InvoiceTotal: \$543.45

Vendor Total: \$543.45

MINDEN ELEMENTARY-493608 493608

Check Group:

3/4" dowel		2	24254162	HOME04212025 6/2/2025	100.017.0000.100.1000.610.03210.10.421	\$12.79
1/2" dowel		2	24254162	HOME04212025 6/2/2025	100.017.0000.100.1000.610.03210.10.421	\$4.67
7/16" dowel		4	24254162	HOME04212025 6/2/2025	100.017.0000.100.1000.610.03210.10.421	\$8.48
Grosgrain ribbon 1/2"X50 yds		1	24254162	HOME04212025 6/2/2025	100.017.0000.100.1000.610.03210.10.421	\$7.48

Check #: 177069

PO/InvoiceTotal: \$33.42

Vendor Total: \$33.42

NEVADA DEPT OF PUBLIC SAFETY

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE#71830 FINGERPRINTS & BACKGROUND CHECKS		1	24254448	71830 6/6/2025	100.000.0000.000.2570.590.03000.50.421	\$117.00
Check #: 177070						
PO/InvoiceTotal:						<u>\$117.00</u>
Vendor Total:						\$117.00
PHIL GORE CONSULTING						
Check Group:						
Workshop Facilitation 5/17/2025		1	24254421	179 6/6/2025	100.000.0000.000.2320.330.03000.50.421	\$5,995.71
Board Coaching		8	24254421	179 6/6/2025	100.000.0000.000.2320.330.03000.50.421	\$999.29
Check #: 177071						
PO/InvoiceTotal:						<u>\$6,995.00</u>
Vendor Total:						\$6,995.00
PITNEY BOWES RESERVE ACCOUNT						
Check Group:						
CCMES POSTAGE		1	24250018	MAY 2025 6/2/2025	100.011.0000.000.2400.531.03205.10.421	\$79.19
GES POSTAGE		1	24250018	MAY 2025 6/2/2025	100.012.0000.000.2400.531.03201.10.421	\$39.98
ZCES POSTAGE		1	24250018	MAY 2025 6/2/2025	100.013.0000.000.2400.531.03202.10.421	\$3.45
JVES POSTAGE		1	24250018	MAY 2025 6/2/2025	100.014.0000.000.2400.531.03206.10.421	\$7.37
SES POSTAGE		1	24250018	MAY 2025 6/2/2025	100.015.0000.000.2400.531.03207.10.421	\$41.40
PHES POSTAGE		1	24250018	MAY 2025 6/2/2025	100.016.0000.000.2400.531.03209.10.421	\$19.32
MES POSTAGE		1	24250018	MAY 2025 6/2/2025	100.017.0000.000.2400.531.03210.10.421	\$24.95

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CVMS POSTAGE		1	24250018	MAY 2025 6/2/2025	100.031.0000.000.2400.531.03301.20.421	\$149.28
PWLMS POSTAGE		1	24250018	MAY 2025 6/2/2025	100.033.0000.000.2400.531.03302.20.421	\$281.20
DHS POSTAGE		1	24250018	MAY 2025 6/2/2025	100.051.0000.000.2400.531.03501.30.421	\$604.82
WHS POSTAGE		1	24250018	MAY 2025 6/2/2025	100.052.0000.000.2400.531.03502.30.421	\$10.74
SUPERINTENDENT POSTAGE		1	24250018	MAY 2025 6/2/2025	100.000.0000.000.2320.531.03000.50.421	\$69.89
BUSINESS SERVICES POSTAGE		1	24250018	MAY 2025 6/2/2025	100.000.0000.000.2510.531.03000.50.421	\$69.89
ED SERVICES POSTAGE		1	24250018	MAY 2025 6/2/2025	100.000.0000.000.2210.531.03000.50.421	\$69.89 218
HR POSTAGE		1	24250018	MAY 2025 6/2/2025	100.000.0000.000.2570.531.03000.50.421	\$69.89
GRANTS POSTAGE		1	24250018	MAY 2025 6/2/2025	100.000.0000.000.2191.531.03000.50.421	\$69.89
CURRICULUM POSTAGE		1	24250018	MAY 2025 6/2/2025	100.000.0000.000.2212.531.03000.50.421	\$69.89
FOOD SERVICES POSTAGE		1	24250018	MAY 2025 6/2/2025	600.000.0000.000.3100.531.03000.50.421	\$12.42
SPED POSTAGE		1	24250018	MAY 2025 6/2/2025	250.000.0000.200.2000.531.03000.50.421	\$10.14
MAINT POSTAGE		1	24250018	MAY 2025 6/2/2025	100.000.0000.000.2620.531.03000.50.421	\$2.76
ASPIRE POSTAGE		1	24250018	MAY 2025 6/2/2025	100.000.0000.430.1000.531.03901.30.421	\$30.36
DNO POSTAGE ACCOUNT CODE UPDATE		1	24250018	MAY 2025 6/2/2025	100.036.0000.100.1000.531.03601.30.421	\$0.68

Check #: 177072

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,737.40
						Vendor Total: \$1,737.40
POSTMASTER GARDNERVILLE -BULK PERMITS						
Check Group:						
DHS BULK MAIL		1	24250019	661173531 6/2/2025	100.051.0000.000.2400.531.03501.30.421	\$81.54
						Check #: 177073
						PO/InvoiceTotal: \$81.54
						Vendor Total: \$81.54
RALEYS 680718						
Check Group:						
Culinary Supplies - 100681 - 5000005		1	24254400	100681-5000005 6/3/2025	240.300.0000.300.1000.610.03502.30.421	\$168.74
Culinary Supplies - 100764 - 5000005		1	24254400	100764-5000005 6/3/2025	240.300.0000.300.1000.610.03502.30.421	\$150.37
Culinary Supplies - 100826 - 5000005		1	24254400	100826-5000005 6/3/2025	240.300.0000.300.1000.610.03502.30.421	\$215.39
Culinary Supplies - 100866 - 5000005		1	24254400	100866-5000005 6/3/2025	240.300.0000.300.1000.610.03502.30.421	\$232.82
Culinary Supplies - 100907-5000005		1	24254400	100907-5000005 6/3/2025	240.300.0000.300.1000.610.03502.30.421	\$135.44
Culinary Supplies - 100958 - 5000005		1	24254400	100958-5000005 6/3/2025	240.300.0000.300.1000.610.03502.30.421	\$174.27
						Check #: 177074
						PO/InvoiceTotal: \$1,077.03
Check Group:						
Veggie and Fruit tray for IT Director Interviews		1	24254447	101018 6/6/2025	100.000.0000.000.2570.610.03000.50.421	\$117.82
						Check #: 177074
						PO/InvoiceTotal: \$117.82

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,194.85
REGELL BERTOLONE						
Check Group:						
pencil sharpener		1	24254335	AMAZ05172025 6/5/2025	100.016.0000.000.2120.610.03209.10.421	\$30.79
Check #: 177075						
PO/InvoiceTotal:						\$30.79
Vendor Total:						\$30.79
T MOBILE						
Check Group:						
CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	24250023	06192025 5/30/2025	100.099.0000.000.2580.533.03000.50.421	\$249.75
Check #: 177076						220
PO/InvoiceTotal:						\$249.75
Vendor Total:						\$249.75
TOWN OF MINDEN-493614	493614					
Check Group:						
DHS FRONT LANDSCAPE WATER		1	24250025	06252025 6/2/2025	100.000.0000.000.2611.411.03501.30.421	\$92.90
DHS SOCCER FIELD		1	24250025	06252025 6/2/2025	100.000.0000.000.2611.411.03501.30.421	\$1,924.60
DHS NORTH DRIVEWAY		1	24250025	06252025 6/2/2025	100.000.0000.000.2611.411.03501.30.421	\$1,821.00
DHS FIRE/SPRINKLER/HYDRANT		1	24250025	06252025 6/2/2025	100.000.0000.000.2611.411.03501.30.421	\$1,169.70
MES WATER/FIRE SPRINKLER/HYDRANT		1	24250025	06252025 6/2/2025	100.000.0000.000.2611.411.03210.10.421	\$2,351.60
MES TRASH		1	24250025	06252025 6/2/2025	100.000.0000.000.2611.421.03210.10.421	\$761.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8900 06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT OFFICE TRASH		1	24250025	06252025 6/2/2025	100.000.0000.000.2611.421.03000.50.421	\$165.65
DISTRICT OFFICE SPRINKLER		1	24250025	06252025 6/2/2025	100.000.0000.000.2611.411.03000.50.421	\$109.90
DISTRICT OFFICE FRONT LANDSCAPING		1	24250025	06252025 6/2/2025	100.000.0000.000.2611.411.03000.50.421	\$339.15
Check #: 177077						
PO/InvoiceTotal:						\$8,736.49
Vendor Total:						\$8,736.49
VISION SERVICE PLAN						
Check Group:						
2024/2025 CLAIMS		1	24250028	822920399 6/3/2025	702.000.0000.000.2900.591.03000.50.421	\$4,417.42
Check #: 177078						221
PO/InvoiceTotal:						\$4,417.42
Vendor Total:						\$4,417.42
WESTERN NEVADA COLLEGE						
Check Group:						
JUNE 2025		1	24250029	06012025 6/3/2025	100.000.0000.430.1000.441.03000.50.421	\$10,000.00
Check #: 177079						
PO/InvoiceTotal:						\$10,000.00
Vendor Total:						\$10,000.00
Grand Total:						\$81,677.15

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8901

06/03/2025

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 (5/21/25)		8712	24254311	672185	100.000.0000.000.2650.626.03000.50.421	\$23,173.92
P-Card Payee: COMMERCE BANK				6/3/2025		
NEVADA GAS		1	24254311	672185	100.000.0000.000.2650.626.03000.50.421	\$2,003.76
P-Card Payee: COMMERCE BANK				6/3/2025		
NEVADA PETROLEUM CLEANUP FEE		1	24254311	672185	100.000.0000.000.2650.626.03000.50.421	\$65.34
P-Card Payee: COMMERCE BANK				6/3/2025		
FEDERAL LUST & OIL SPILL		1	24254311	672185	100.000.0000.000.2650.626.03000.50.421	\$25.53
P-Card Payee: COMMERCE BANK				6/3/2025		
NEVADA LOCAL OPTION - GAS		1	24254311	672185	100.000.0000.000.2650.626.03000.50.421	\$784.08
P-Card Payee: COMMERCE BANK				6/3/2025		
NEVADA COUNTY OPTION - GAS		1	24254311	672185	100.000.0000.000.2650.626.03000.50.421	\$87.12
P-Card Payee: COMMERCE BANK				6/3/2025		222
NEVADA INSPECTION FEE		1	24254311	672185	100.000.0000.000.2650.626.03000.50.421	\$4.79
P-Card Payee: COMMERCE BANK				6/3/2025		
FEDERAL SUPERFUND (G)		1	24254311	672185	100.000.0000.000.2650.626.03000.50.421	\$31.80
P-Card Payee: COMMERCE BANK				6/3/2025		

Check #: 0

PO/Invoice Total:	\$26,176.34
Vendor Total:	\$26,176.34
Grand Total:	\$26,176.34

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8902

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
The 7 Book		1	24253827	17xc-6rqy-hyhp 5/27/2025	100.014.0000.100.1000.610.03206.10.421	\$19.61
Check #: 177046						
PO/InvoiceTotal:						\$19.61
Check Group:						
Msudoku Pigment GI-25 GI25 Ink Refill Bottles Compatible for Canon 25 GI-25 Ink Bottles GI-25BK Work for Canon MAXIFY GX1020 GX20...		2	24254077	17PX-FCTW-LLC Y 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$59.38
Check #: 177046						
PO/InvoiceTotal:						\$59.38
Check Group:						
feela 168 Pack Sidewalk Chalk, Sidewalk Chalk Set For Kids Jumbo Chalk Bulk, Great for Kids Family, Paint on Sidewalk Wall School		1	24254078	1N9L-QRN1-C69 W 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$23.98
MorTime 3 Bottles Bubble Solution Refills, 3 L/101 OZ (up to 7.5 Gallon) Concentrated Bubble Solution Refill for Bubble Wands, Bubbl...		1	24254078	1N9L-QRN1-C69 W 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$21.99
Bunch O Balloons Tropical Party (6 Pack) by ZURU, 200+ Rapid-Filling Self-Sealing Tropical Colored Water Balloons for Outdoor Family, Frie...		1	24254078	1N9L-QRN1-C69 W 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$16.99
Joyday Garden Hose, 75ft Water Hose, Pliable Garden Hose with 3/4" Fittings, Water Pipe, Garden Hose useful house gifts for Outdoor Law...		4	24254078	1N9L-QRN1-C69 W 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$91.96
Rierdge 6 Pcs 2 Way Hose Adapter Y Valve Garden Hose Connector Non Rust Spigot Faucet Adapter, 3/4 Garden Hose Y Connectors Plastic H...		1	24254078	1N9L-QRN1-C69 W 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$11.59

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8902

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lifynste 4 Way Brass Hose Splitter, 3/4" Brass Hose Faucet Manifold, Garden Hose Adapter Connector		2	24254078	1N9L-QRN1-C69 W 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$33.98
Wenqik 6 Feet Long Bamboo Limbo Stick Set Limbo Game for Kids Adults Detachable Bamboo Poles for Luau Party Games Celebrations...		1	24254078	1N9L-QRN1-C69 W 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$24.99
Otter Pops, Original Assorted Freezer Pops, 1oz Freeze Pops in Six Zippy Flavors, 100 Count, (85100)		4	24254078	1N9L-QRN1-C69 W 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$38.56
Franklin Sports MLB XT Youth Batting Tee Foam Set		1	24254078	1N9L-QRN1-C69 W 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$17.70
Big Mo's Toys Splash Balls - Neon Drawstring Mesh Bag and Cool Water Balls for Pool - 12 Pack Set		1	24254078	1N9L-QRN1-C69 W 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$9.98
Splashin'kids Outdoor Snake Sprinkler Summer Blast Toddler Water Toys for Children Infants Boys Girls and Kids Perfect Outside Inflatabl...		3	24254078	1N9L-QRN1-C69 W 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$26.94
Lawn Sprinkler, HH Together Oscillating Sprinkler with 18 Hole Brass Nozzles, Watering for Lawn & Garden Covers up to 3,600 sq.ft, Easy...		1	24254078	1N9L-QRN1-C69 W 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$17.97
Rocky Mountain Goods Plastic Circle Ring Sprinkler - 30 Feet Watering Coverage - High Impact Plastic Construction - Works for high or Low...		2	24254078	1N9L-QRN1-C69 W 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$13.90
Wave Runner Water Skipping Ball- The Aqua Bounce Pool Balls (2-Pack) with Mesh Bag Ages - Outdoor Toys, Pool Toys, Beach Vacation Essen...		1	24254078	1N9L-QRN1-C69 W 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$14.65
Franklin Sports Volleyball + Badminton Sets - Beach + Backyard Combo Complete Outdoor Lawn Game Set - Volleyball, Pump, Badminton Ra...		1	24254078	1N9L-QRN1-C69 W 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$29.99

Check #: 177046

PO/InvoiceTotal: \$395.14

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8902

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
24 Sheets Pirate Stickers for Kids, Make Your Own Pirate Stickers		7	24254080	11YD-NK1Y-H37T 5/23/2025	100.011.0000.100.1000.610.03205.10.421	\$48.93
100 Sheets Kraft Paper Brown Cardstock 8.5x11		2	24254080	1LGR-C3FW-XC QD 5/23/2025	100.011.0000.100.1000.610.03205.10.421	\$43.94
The Berenstain Bears Pirate Adventure Book- N. Menicucci Literacy Acct- Lit Fair		20	24254080	1X1D-LQVD-FQ1 M 5/23/2025	100.011.0000.100.1000.610.03205.10.421	\$95.80
Charniol 20 pcs Pirate Telescope Bulk for Pirate Party		8	24254080	1X1D-LQVD-FQ1 M 5/23/2025	100.011.0000.100.1000.610.03205.10.421	\$103.92
24 pcs Pirate Goodie Bags with Stickers- Pirate Themed- N. Menicucci Literacy Acct.- Lit Fair		7	24254080	1X1D-LQVD-FQ1 M 5/23/2025	100.011.0000.100.1000.610.03205.10.421	\$90.93
					Check #: 177046	225
					PO/InvoiceTotal:	\$383.52
Check Group:						
Coolrunner Skipping Ropes, adjustable Plastic Segmented Jump Rope, 16 ft long- 2 pk- A. Sheridan- Playground Equipment		1	24254097	16RP-NQH6-999 P 5/23/2025	100.011.0000.100.1000.610.03205.10.421	\$18.99
					Check #: 177046	
					PO/InvoiceTotal:	\$18.99
Check Group:						
Texas Instruments TI-30XIIS Scientific Calculator, Black with Blue Accents		15	24254119	1HXY-NNGR-4H6 K 5/29/2025	250.000.0000.200.1000.610.03000.50.421	\$207.45
					Check #: 177046	
					PO/InvoiceTotal:	\$207.45
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8902

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bose S1 Pro+ All-in-One Powered Portable Bluetooth Speaker- Wireless PA System- Black- CCMES Speaker- N. Menicucci- Literacy Acct.		1	24254125	16TF-TR41-733X 5/23/2025	100.011.0000.100.1000.610.03205.10.421	\$699.00
Check #: 177046						
PO/InvoiceTotal:						\$699.00
Check Group:						
Hasbro Twister Splash – Summer Toys for Kids, 68 x 52 inches		2	24254139	13YN-GNGJ-9J9K 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$21.98
Check #: 177046						
PO/InvoiceTotal:						\$21.98
Check Group:						
100 Packs Bulk Hair Brushes for Homeless, Anti Entangling Hair Brushes Anti Static Massage Combs, Disposable Plastic Hairbrush		2	24254169	1D7R-D9YN-97Y 5/28/2025	100.015.0000.000.2130.610.03207.10.421	\$66.48 226
Mimorou 96 Pack Dental Floss Bulk Mint Flavored Floss 50m Each Travel Dental Oral Care for Teeth and Gum Protection(Mint Green)		1	24254169	1D7R-D9YN-97Y 5/28/2025	100.015.0000.000.2130.610.03207.10.421	\$42.99
FRESHMINT Individually Wrapped Bulk 30 Tuft Adult Toothbrush (144 Pack) with Soft Nylon Bristles, Perfect for Travel, Hotel, Donation		1	24254169	1D7R-D9YN-97Y 5/28/2025	100.015.0000.000.2130.610.03207.10.421	\$16.33
Frienda 40 Pack Canvas Makeup Bags Bulk Cosmetic Bags with Bottom Travel Canvas Zipper Pouch Multi Purpose Blank for Women Purse To...		2	24254169	1D7R-D9YN-97Y 5/28/2025	100.015.0000.000.2130.610.03207.10.421	\$63.98
Micro-Scientific Opti-Cide Max Disinfecting Wipes (2 Pack) - 320 Wipes - Hospital Grade EPA Registered Disinfectant Cleaner		1	24254169	1D7R-D9YN-97Y 5/28/2025	100.015.0000.000.2130.610.03207.10.421	\$29.68
HALYARD LAVENDER NITRILE Exam Gloves, Powder-Free, Non-Sterile, 3.1 mil, 9.5 Inches, Lavender, Medium, 52818 (Box of 250)		1	24254169	1D7R-D9YN-97Y 5/28/2025	100.015.0000.000.2130.610.03207.10.421	\$17.90

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8902

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(144 Pack) Freshscent 0.5 oz. Stick Deodorant, Travel Size, Alcohol Free, light fragrance, bulk packed and perfect for donations.		1	24254169	1TJH-9YJK-PG71 5/28/2025	100.015.0000.000.2130.610.03207.10.421	\$67.27
Check #: 177046						
PO/InvoiceTotal:						\$304.63
Check Group:						
JOYIN 24 Pack 14.6" Big Bubble Wands Bulk (2 Dozen) for Summer Toy, Outdoor/Indoor Activity Use, Easter, Bubbles Party Favors Supplies f...		1	24254170	1QPM-K147-MQP P 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$29.69
50 Pcs Mini Multicolor Pens, 4 in1 Kawaii Animal Party Bag Pen, Ballpoint Pens for Birthdays and Children's Parties, Cute Pens Gifts A...		1	24254170	1QPM-K147-MQP P 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$23.97
24Pcs Drinking Straws, Pool Party Decorations Supplies Summer Pool Beach Party Favors Crazy Silly Straws for Kids Hawaiian Birthday Goo...		1	24254170	1QPM-K147-MQP P 5/28/2025	100.015.0000.100.1000.610.03207.10.421	<del>\$10.28</del>
JOYIN Heart Pop Fidget Keychain 30 Pack Pop Fidget Toys Bulk Party Favors for Kids 4-8,8-12 Years, Goodie Bag Stuffers End of Year Stud...		1	24254170	1QPM-K147-MQP P 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$7.39
Winbar Mini Flashlight Keychain, 24PCS Bulk Assorted Colors Toy Flashlight for Hiking Camping Party for Kids Night Reading Party Ca		1	24254170	1QPM-K147-MQP P 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$11.99
Intex, 43234-2327 3 Pack 59220EP - Animal Head Split Ring Pool Floats Bundle Includes Frog, Duck, Penguin, Giraffe, Frog, Penguin (St		1	24254170	1QPM-K147-MQP P 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$9.99
JaGely 60 Pcs Kids Chef Hat and Apron Set Chef Aprons and White Hats Non Woven Fabric Costume for Girls and Boys Cooking(Classic)		1	24254170	1QPM-K147-MQP P 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$33.29
Aubrogo Party Favors - (12-Pack) 36 Kinds of Mini Flowers Building Blocks Toy Classroom Prizes Goodie Bags,Kids Party Favors 8-12, Bul...		2	24254170	1QPM-K147-MQP P 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$27.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8902

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kids Sunglasses Bulk Party Favors - 24 Packs Boys Girls Sunglasses for Kids Age 3-8 with UV 400 Protection, Neon Sunglasses for Kids Party 20% off		1	24254170	1QPM-K147-MQP P 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$19.99
COLORPUL Plastic Tumblers with Lids and Straws - 9 Packs 24oz Color Changing Cups Thick Plastic Cups With Lids And Straws-Reusable Cu...		3	24254170	1QPM-K147-MQP P 5/28/2025	100.015.0000.100.1000.610.03207.10.421	\$41.97
Check #: 177046						
PO/InvoiceTotal:						\$223.14
Check Group:						
Sticky Easel Pads 25x30" - 30 Sheets Per Pad		2	24254210	1416-cy1n-74rr 5/27/2025	280.719.0000.100.1000.610.03000.50.421	\$119.98
Set of 30 Clipboards - Low Profile Clips		1	24254210	1416-cy1n-74rr 5/27/2025	280.719.0000.100.1000.610.03000.50.421	\$37.95
Cardinal Economy 3-Ring Binders - 5/8" ClearVue		12	24254210	1416-cy1n-74rr 5/27/2025	280.719.0000.100.1000.610.03000.50.421	\$346.92
SUNEE 3-Ring Binder 1" Thick - Clear View		10	24254210	1416-cy1n-74rr 5/27/2025	280.719.0000.100.1000.610.03000.50.421	\$332.00
SUNEE Hanging File Folders - 50 Pack - Letter Size		2	24254210	1QW6-JH9X-DM4 G 5/28/2025	280.719.0000.100.1000.610.03000.50.421	\$55.08
SUNEE 3-Ring Binder 1" Thick - Clear View		2	24254210	1QW6-JH9X-DM4 G 5/28/2025	280.719.0000.100.1000.610.03000.50.421	\$66.40
Check #: 177046						
PO/InvoiceTotal:						\$958.33
Check Group:						
2025-2026 Academic Planner		1	24254212	1FKJ-G6FF-6PP1 5/29/2025	280.719.0000.100.1000.610.03000.50.421	\$6.67
2025-2026 Academic Planner		1	24254212	1FKJ-G6FF-6PP1 5/29/2025	280.719.0000.100.1000.610.03000.50.421	\$8.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8902

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2025-2026 Academic Planner		1	24254212	1FKJ-G6FF-6PP1 5/29/2025	280.719.0000.100.1000.610.03000.50.421	\$8.89
2025-2026 Academic Planner		1	24254212	1FKJ-G6FF-6PP1 5/29/2025	280.719.0000.100.1000.610.03000.50.421	\$7.98
3x3 Sticky Notes Bright Colors		2	24254212	1FKJ-G6FF-6PP1 5/29/2025	280.719.0000.100.1000.610.03000.50.421	\$32.54
Amazon Basics AA Batteries (100 Pack)		1	24254212	1FKJ-G6FF-6PP1 5/29/2025	280.719.0000.100.1000.610.03000.50.421	\$23.81
Amazon Basics AAA Batteries (100 Pack)		1	24254212	1FKJ-G6FF-6PP1 5/29/2025	280.719.0000.100.1000.610.03000.50.421	\$21.94
Dimcol Black Contact Paper - 15.7 x 118 Peek and Stick		1	24254212	1FKJ-G6FF-6PP1 5/29/2025	280.719.0000.100.1000.610.03000.50.421	\$7.97
WADILE Peek and Stick Wallpaper - Orange		1	24254212	1FKJ-G6FF-6PP1 5/29/2025	280.719.0000.100.1000.610.03000.50.421	\$7.99 229
Post-It Super Sticky Ease Pads 25x30 - 30 Sheets per Pad - 4 Pads		1	24254212	1FKJ-G6FF-6PP1 5/29/2025	280.719.0000.100.1000.610.03000.50.421	\$76.48
Kigeli 300 Packs Bulk Earbuds		3	24254212	1FKJ-G6FF-6PP1 5/29/2025	280.719.0000.100.1000.610.03000.50.421	\$230.97
#2 Pre-Sharpened Pencils		3	24254212	1FKJ-G6FF-6PP1 5/29/2025	280.719.0000.100.1000.610.03000.50.421	\$89.94
1,000 PCS Party Favors for Kids		1	24254212	1FKJ-G6FF-6PP1 5/29/2025	280.719.0000.100.1000.610.03000.50.421	\$27.99
Homedics SoundSleep White Noise Sound Machines		2	24254212	1FKJ-G6FF-6PP1 5/29/2025	280.719.0000.100.1000.610.03000.50.421	\$33.78
Flexzion Cash Box with Money Tray/Lock		1	24254212	1FKJ-G6FF-6PP1 5/29/2025	280.719.0000.100.1000.610.03000.50.421	\$26.09
1oz Fine Light Weight Sewing Machine Oil and Lubricant		1	24254212	1FKJ-G6FF-6PP1 5/29/2025	280.719.0000.100.1000.610.03000.50.421	\$8.99
Orange Beaded Necklaces		6	24254212	1FKJ-G6FF-6PP1 5/29/2025	280.719.0000.100.1000.610.03000.50.421	\$161.94

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8902

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lusosh 2Pcs Cell Phone Stands		15	24254212	1FKJ-G6FF-6PP1 5/29/2025	280.719.0000.100.1000.610.03000.50.421	\$104.85
MaxGear 50 Pcs Dry Erase Magnetic Labels		2	24254212	1FKJ-G6FF-6PP1 5/29/2025	280.719.0000.100.1000.610.03000.50.421	\$15.64
Mr. Coffee 12-Cup Programmable Coffee Maker		1	24254212	1FKJ-G6FF-6PP1 5/29/2025	280.719.0000.100.1000.610.03000.50.421	\$59.99
Staples 508994 Colored File Folders		1	24254212	1FKJ-G6FF-6PP1 5/29/2025	280.719.0000.100.1000.610.03000.50.421	\$20.52
Bulk Folders with Pockets - Assorted Colors		1	24254212	1FKJ-G6FF-6PP1 5/29/2025	280.719.0000.100.1000.610.03000.50.421	\$48.99
BesWin Office 48x60 Chair Mat for Carpets		1	24254212	1FKJ-G6FF-6PP1 5/29/2025	280.719.0000.100.1000.610.03000.50.421	\$56.69
Disposable Dinner Plates		2	24254212	1FKJ-G6FF-6PP1 5/29/2025	280.719.0000.100.1000.610.03000.50.421	\$59.48 230
Plastic Forks/Spoons - Bulk		2	24254212	1FKJ-G6FF-6PP1 5/29/2025	280.719.0000.100.1000.610.03000.50.421	\$43.98
100 Compostable 8oz Paper Bowls		1	24254212	1FKJ-G6FF-6PP1 5/29/2025	280.719.0000.100.1000.610.03000.50.421	\$9.99
Check #: 177046						
						PO/InvoiceTotal: \$1,203.09
Check Group:						
highlighter set		2	24254224	1R4L-XW9J-YKW P 5/28/2025	100.016.0000.100.1000.610.03209.10.421	\$49.38
bulletin board boarders		1	24254224	1R4L-XW9J-YKW P 5/28/2025	100.016.0000.100.1000.610.03209.10.421	\$51.99
cordless vacuum		1	24254224	1R4L-XW9J-YKW P 5/28/2025	100.016.0000.100.1000.610.03209.10.421	\$129.99
folding table		1	24254224	1R4L-XW9J-YKW P 5/28/2025	100.016.0000.000.2620.610.03209.10.421	\$132.47

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8902

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 177046						
						PO/InvoiceTotal: <u>\$363.83</u>
Check Group:						
Office Depot Brand Durable Round-Ring View Binders - 1" Ring - Black		6	24254225	1GKV-QLMN-3DL H 5/29/2025	280.719.0000.100.1000.610.03000.50.421	\$106.08
KUKIHO 2-Pack Wireless Lavalier Microphones		2	24254225	1LG9-XD1P-3G7 W 5/27/2025	280.719.0000.100.1000.610.03000.50.421	\$27.98
Cardinal Economy 3-Ring Binders 1" - Round Rings - Clear View - White		14	24254225	1LG9-XD1P-3G7 W 5/27/2025	280.719.0000.100.1000.610.03000.50.421	\$503.86
Cardinal Economy 3-Ring Binders - 2" - White		58	24254225	1LG9-XD1P-3G7 W 5/27/2025	280.719.0000.100.1000.610.03000.50.421	\$1,006.30
Barks Classroom Headphones - 10 Pack		5	24254225	1LG9-XD1P-3G7 W 5/27/2025	280.719.0000.100.1000.610.03000.50.421	\$337.50
Letter/Legal Rolling File Cabinet Cart - 2 Drawers		1	24254225	1LG9-XD1P-3G7 W 5/27/2025	280.719.0000.100.1000.610.03000.50.421	\$49.99
Check #: 177046						
						PO/InvoiceTotal: <u>\$2,031.71</u>
Check Group:						
Hiighters Yellow		5	24254242	177F-K46J-DHPY 5/29/2025	100.014.0000.100.1000.610.03206.10.421	\$91.15
Permanent Markers Black		5	24254242	177F-K46J-DHPY 5/29/2025	100.014.0000.100.1000.610.03206.10.421	\$92.65
Envelopes		10	24254242	177F-K46J-DHPY 5/29/2025	100.014.0000.100.1000.610.03206.10.421	\$164.10
Dry Erase Multi Pack		10	24254242	177F-K46J-DHPY 5/29/2025	100.014.0000.100.1000.610.03206.10.421	\$598.40
10x13 Manilla Envelopes		2	24254242	177F-K46J-DHPY 5/29/2025	100.014.0000.100.1000.610.03206.10.421	\$35.18

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8902

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25/26 Planner		1	24254242	177F-K46J-DHPY 5/29/2025	100.014.0000.100.1000.610.03206.10.421	\$26.99
Check #: 177046						
PO/InvoiceTotal:						\$1,008.47
Check Group:						
TheraTears Dry Eye Therapy eye drops		1	24254247	19HW-9G1V-171 D 5/28/2025	100.012.0000.000.2130.610.03201.10.421	\$21.96
True Metrix Blood Glucose Test Strips		2	24254247	19HW-9G1V-171 D 5/28/2025	100.012.0000.000.2130.610.03201.10.421	\$27.20
Check #: 177046						
PO/InvoiceTotal:						\$49.16
Check Group:						
300 PCS 1 inch square natural wooden cubes, Unfinished wood blocks, Handmade wood crafts block for DIY Crafting, Art		1	24254250	16YX-RJGH-9K3 V 5/29/2025	100.000.0000.000.2219.610.03000.50.421	\$29.54
Slant Board for Writing – Adjustable Magnetic Whiteboard & 22° Angle Ergonomic Desk for Reading, Writing, Drawing and Studying – Portable Tabletop Stand for Students and Teachers - Blue		1	24254250	1M9G-DTPN-7YK X 5/29/2025	280.639.0000.200.1000.610.03000.50.421	\$38.92
Check #: 177046						
PO/InvoiceTotal:						\$68.46
Check Group:						
Graduation Quote Wood Box Sign		1	24254251	1TCT-KLJT-9CLV 5/29/2025	100.000.0000.430.1000.610.03504.30.421	\$7.59
Festive Graduation Peppermints, 100 count, individually wrapped		2	24254251	1TCT-KLJT-9CLV 5/29/2025	100.000.0000.430.1000.610.03504.30.421	\$33.98
ZeroWater Official 5-Stage Water Filter for Replacement, 4-pack		2	24254251	1TCT-KLJT-9CLV 5/29/2025	100.000.0000.430.1000.610.03504.30.421	\$91.52

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8902

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
New Genuine 65W USB C Charger fit for Dell Chromebook 3100		1	24254251	1TCT-KLJT-9CLV 5/29/2025	100.000.0000.430.1000.652.03504.30.421	\$24.99
Check #: 177046						
PO/InvoiceTotal:						\$158.08
Check Group:						
Lenzip #10 Heavy Duty Vislon Molded Plastic Marine Separating Zip		1	24254264	134T-KDVN-7DG Y 5/29/2025	280.631.0000.300.1000.610.03501.30.421	\$14.99
Handle Spring-Loaded Pull Pins		1	24254264	134T-KDVN-7DG Y 5/29/2025	280.631.0000.300.1000.610.03501.30.421	\$14.66
4-Piece Chisel Set		5	24254264	134T-KDVN-7DG Y 5/29/2025	280.631.0000.300.1000.610.03501.30.421	\$44.45
Check #: 177046						233
PO/InvoiceTotal:						\$74.10
Check Group:						
INVOICE#17VP-QMKX-9T37 KUOSGM ERGONOMIC MOUSE PAD		1	24254268	17VP-QMKX-9T3 7 5/23/2025	100.000.0000.000.2570.610.03000.50.421	\$24.99
JACK LINKS BEEF JERKY PACK OF 15		1	24254268	17VP-QMKX-9T3 7 5/23/2025	100.000.0000.000.2570.610.03000.50.421	\$30.23
Check #: 177046						
PO/InvoiceTotal:						\$55.22
Check Group:						
Amazon Basics Classification Folder with Prongs, Pressboard, 2 Dividers, 2-Inch Expansion, Letter Size, Red, Pack of 10		4	24254276	1FT6-X7LN-7MH G 5/29/2025	250.000.0000.200.2000.610.03000.50.421	\$59.96
Check #: 177046						
PO/InvoiceTotal:						\$59.96
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8902

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Large Black Nitrile Disposable Gloves - 1,000/case		1	24254277	1HGQ-4MCG-7LT 1 5/29/2025	240.300.0000.300.1000.610.03501.30.421	\$75.28
Check #: 177046						
PO/InvoiceTotal:						\$75.28
Check Group:						
6 Word Mapping Paddles/Reading Manipulatives		2	24254284	17GM-RNW9-C7 C7 5/28/2025	280.633.0000.100.2213.640.03000.50.421	\$98.21
DK Super Phonics - My First Decodable Stories Pet Shop Panda		10	24254284	17GM-RNW9-C7 C7 5/28/2025	280.633.0000.100.2213.640.03000.50.421	\$142.06
DK Super Phonics - My First Decodable Stories Haircut Hippos		10	24254284	17GM-RNW9-C7 C7 5/28/2025	280.633.0000.100.2213.640.03000.50.421	\$126.39
Charge into Reading Decodable Books - Stage 2		10	24254284	17GM-RNW9-C7 C7 5/28/2025	280.633.0000.100.2213.640.03000.50.421	\$124.90
Charge into Reading Decodable Books - Stage 1		10	24254284	17GM-RNW9-C7 C7 5/28/2025	280.633.0000.100.2213.640.03000.50.421	\$124.89
Check #: 177046						
PO/InvoiceTotal:						\$616.45
Check Group:						
Amazon Brand - Happy Belly Medium Roast Coffee Pods, Kona Blend, Compatible with Keurig 2.0 K-Cup Brewers, 100 Count		4	24254305	1W79-1TFV-KCQ L 5/29/2025	100.000.0000.000.2720.610.03000.50.421	\$111.16
Check #: 177046						
PO/InvoiceTotal:						\$111.16
Check Group:						
Kuhome 32.2' Large Coat Rack Wall Mount Coat Hooks with 8 Metal Black Triple-Hooks Old White Pine Real Wood Plank Hat Rack for Wall Hooks		1	24254306	1XJK-YJKV-P66N 5/29/2025	100.000.0000.000.2720.610.03000.50.421	\$24.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8902

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Glue Dots, Permanent Dots Dot N' Go Dispenser, Double-Sided, 3/8", .38 Inch, 200 Dots, DIY Craft Glue Tape, Sticky Adhesive Glue Points, Liquid Hot Glue Alternative, Blue-Tinted		1	24254306	1XJK-YJKV-P66N 5/29/2025	100.000.0000.000.2720.610.03000.50.421	\$4.79
Check #: 177046						
PO/InvoiceTotal:						\$29.78
Check Group: 10 Drones w/1080p Cameras for Beginners (ASPIRE)		10	24254309	1PKY-PV3L-9DR C 5/29/2025	280.631.0000.300.1000.610.03501.30.421	\$449.90
Check #: 177046						
PO/InvoiceTotal:						\$449.90
Check Group: June Gold 1320 Pieces, 0.7 mm HB #2 Lead Refills, 12 Dispensers, 110 Pieces Per Dispenser, Medium Thickness, Break Resistant Lead/Graphite		1	24254363	136C-KMKP-7QW D 5/29/2025	100.000.0000.000.2510.610.03000.50.421	<del>\$8.98</del>
June Gold 1920 Pieces, 0.5 mm HB #2 Lead Refills, 12 Dispensers, 160 Pieces Per Dispenser, Fine Thickness, Break Resistant Lead/Graphite		1	24254363	136C-KMKP-7QW D 5/29/2025	100.000.0000.000.2510.610.03000.50.421	\$8.98
Check #: 177046						
PO/InvoiceTotal:						\$17.96
Vendor Total:						\$9,663.78
AMERICAN EXPRESS						
Check Group: BUSINESS SERVICES - AUTOMATICS - LCN MICROCOMPUTER OPERATOR ASSEMBLY		1	24254319	06102025 5/28/2025	100.000.0000.000.2620.610.03000.50.421	\$846.99
BUSINESS SERVICES - ZOOM MONTHLY CHARGE FOR IT		1	24254319	06102025 5/28/2025	100.098.0000.000.2580.651.03000.50.421	\$10.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8902

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SERVICES - THE ANAHEIM HOTEL - CVMS COORDINATED CHOIR TRIP		1	24254319	06102025 5/28/2025	100.031.0000.910.1000.580.03301.20.421	(\$350.86)
BUSINESS SERVICES - FLOWROUTE IP PHONE SVCS - CCMES		1	24254319	06102025 5/28/2025	100.011.0000.000.2400.533.03205.10.421	\$25.00
BUSINESS SERVICES - FLOWROUTE IP PHONE SVCS - GES		1	24254319	06102025 5/28/2025	100.012.0000.000.2400.533.03201.10.421	\$50.00
BUSINESS SERVICES - FLOWROUTE IP PHONE SVCS - JVES		1	24254319	06102025 5/28/2025	100.014.0000.000.2400.533.03206.10.421	\$50.00
BUSINESS SERVICES - FLOWROUTE IP PHONE SVCS - SES		1	24254319	06102025 5/28/2025	100.015.0000.000.2400.533.03207.10.421	\$25.00
BUSINESS SERVICES - FLOWROUTE IP PHONE SVCS - PWLMS		1	24254319	06102025 5/28/2025	100.033.0000.000.2400.533.03302.20.421	\$70.00 236
BUSINESS SERVICES - FLOWROUTE IP PHONE SVCS - MES		1	24254319	06102025 5/28/2025	100.017.0000.000.2400.533.03210.10.421	\$50.00
BUSINESS SERVICES - FLOWROUTE IP PHONE SVCS - DHS		1	24254319	06102025 5/28/2025	100.051.0000.000.2400.533.03501.30.421	\$50.00
BUSINESS SERVICES - FLOWROUTE IP PHONE SVCS - WHS		1	24254319	06102025 5/28/2025	100.052.0000.000.2400.533.03502.30.421	\$40.00
BUSINESS SERVICES - FLOWROUTE IP PHONE SVCS - AF		0.25	24254319	06102025 5/28/2025	100.000.0000.000.2580.533.03000.50.421	\$10.00
BUSINESS SERVICES - FLOWROUTE IP PHONE SVCS - AF		0.25	24254319	06102025 5/28/2025	100.000.0000.000.2620.533.03000.50.421	\$10.00
BUSINESS SERVICES - FLOWROUTE IP PHONE SVCS - AF		0.25	24254319	06102025 5/28/2025	100.000.0000.000.2710.533.03000.50.421	\$10.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8902

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SERVICES - FLOWROUTE IP PHONE SVCS - AF		0.25	24254319	06102025 5/28/2025	100.099.0000.000.2620.491.03000.50.421	\$10.00
BUSINESS SERVICES - FLOWROUTE IP PHONE SVCS - ASPIRE		1	24254319	06102025 5/28/2025	100.000.0000.430.1000.533.03504.30.421	\$25.00
Check #: 177047						
PO/InvoiceTotal:						\$931.13
Vendor Total:						\$931.13
AT&T MOBILITY						
Check Group:						
Superintendent's budget [27x\$50x12 months]		35	24250001	06082025 5/27/2025	100.000.0000.000.2320.534.03000.50.421	\$1,797.78
Custodial [2x\$50x12 months]		2	24250001	06082025 5/27/2025	100.000.0000.000.2610.534.03000.50.421	\$102.73 237
IT [4X\$50X12]		4	24250001	06082025 5/27/2025	100.000.0000.000.2580.534.03000.50.421	\$205.46
BLLDGS & GROUND [4X\$50X12]		5	24250001	06082025 5/27/2025	100.000.0000.000.2620.534.03000.50.421	\$256.83
HR DIRECTOR CELL PHONE		1	24250001	06082025 5/27/2025	100.000.0000.000.2570.534.03000.50.421	\$51.37
BOARD CELL PHONES		2	24250001	06082025 5/27/2025	100.000.0000.000.2310.534.03000.50.421	\$102.73
IED DIRECTOR, ASST DIR, NURSE, FACULTY MITCHELL CELL PHONE		4	24250001	06082025 5/27/2025	250.000.0000.200.2000.534.03000.50.421	\$205.46
AREA 2 DIRECTOR CELL PHONE		1	24250001	06082025 5/27/2025	100.000.0000.000.2191.534.03000.50.421	\$51.37
AREA 4 DIRECTOR & ASST DIR CELL PHONES		2	24250001	06082025 5/27/2025	100.000.0000.000.2210.534.03000.50.421	\$102.73
SNP DIRECTOR & STUDENT NUTRITION COORD CELL PHONE		2	24250001	06082025 5/27/2025	600.000.0000.000.3100.534.03000.50.421	\$102.73

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8902

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSP DIRECTOR & LAKE COORD CELL PHONES		2	24250001	06082025 5/27/2025	100.000.0000.000.2720.534.03000.50.421	\$102.73
VEHICLE MAINTENANCE SHOP FOREMAN		1	24250001	06082025 5/27/2025	100.000.0000.000.2730.534.03000.50.421	\$51.35
Check #: 177048						
PO/InvoiceTotal:						\$3,133.27
Vendor Total:						\$3,133.27
CANON FINANCIAL SERVICES						
Check Group:						
Contract Charge		1	24254115	37547694 5/28/2025	100.015.0000.100.1000.442.03207.10.421	\$584.98
BW Copies		22173	24254115	37547694 5/28/2025	100.015.0000.100.1000.611.03207.10.421	\$121.95
BW Copies		5306	24254115	37547694 5/28/2025	100.015.0000.100.1000.611.03207.10.421	\$29.18 238
BW Copies		16695	24254115	37547694 5/28/2025	100.015.0000.100.1000.611.03207.10.421	\$91.82
BW Overage		2090	24254115	37547694 5/28/2025	100.015.0000.100.1000.611.03207.10.421	\$102.41
Check #: 177049						
PO/InvoiceTotal:						\$930.34
Check Group:						
Contract Chagr		1	24254116	38377337 5/28/2025	100.015.0000.100.1000.442.03207.10.421	\$584.98
BW Copies		32850	24254116	38377337 5/28/2025	100.015.0000.100.1000.611.03207.10.421	\$180.68
BW Copies		25866	24254116	38377337 5/28/2025	100.015.0000.100.1000.611.03207.10.421	\$142.26
Color Copies		2435	24254116	38377337 5/28/2025	100.015.0000.100.1000.611.03207.10.421	\$119.32

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8902

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BW Copies		5744	24254116	38377337 5/28/2025	100.015.0000.100.1000.611.03207.10.421	\$31.59
Check #: 177049						
PO/InvoiceTotal:						\$1,058.83
Check Group:						
Contract Charge		1	24254117	39805364 5/28/2025	100.015.0000.100.1000.442.03207.10.421	\$584.98
BW Copies		9152	24254117	39805364 5/28/2025	100.015.0000.100.1000.611.03207.10.421	\$50.34
Color Copies		3489	24254117	39805364 5/28/2025	100.015.0000.100.1000.611.03207.10.421	\$170.96
BW Copies		26790	24254117	39805364 5/28/2025	100.015.0000.100.1000.611.03207.10.421	\$147.35
BW Copies		28138	24254117	39805364 5/28/2025	100.015.0000.100.1000.611.03207.10.421	\$154.76 <sup>239</sup>
Check #: 177049						
PO/InvoiceTotal:						\$1,108.39
Check Group:						
May Rent		1	24254222	40512256 5/28/2025	100.016.0000.100.1000.442.03209.10.421	\$497.34
b/w charge		1	24254222	40512256 5/28/2025	100.016.0000.100.1000.611.03209.10.421	\$131.07
b/w charge		1	24254222	40512256 5/28/2025	100.016.0000.100.1000.611.03209.10.421	\$29.40
b/w charge		1	24254222	40512256 5/28/2025	100.016.0000.100.1000.611.03209.10.421	\$7.31
color charge		1	24254222	40512256 5/28/2025	100.016.0000.100.1000.611.03209.10.421	\$201.20
color charge		1	24254222	40512256 5/28/2025	100.016.0000.100.1000.611.03209.10.421	\$15.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8902

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 177049						
PO/InvoiceTotal:						\$882.30
Check Group:						
Contract Charge- 5/1/25-5/31/25 Inv#: 40512254		1	24254231	40512254 5/23/2025	100.011.0000.100.1000.442.03205.10.421	\$575.16
BW Overage Charge- 4/1/25-4/30/25		1	24254231	40512254 5/23/2025	100.011.0000.100.1000.611.03205.10.421	\$97.02
BW Overage Charge- 4/1/25-4/30/25		1	24254231	40512254 5/23/2025	100.011.0000.100.1000.442.03205.10.421	\$10.30
BW Overage Charge- 4/1/25-4/30/25		1	24254231	40512254 5/23/2025	100.011.0000.100.1000.442.03205.10.421	\$83.54
Color Overage Charge 4/1/25-4/30/25		1	24254231	40512254 5/23/2025	100.011.0000.100.1000.442.03205.10.421	\$22.74
Check #: 177049						240
PO/InvoiceTotal:						\$788.76
Check Group:						
Contract Charge- 5/1/25-5/31/25 Inv#: 40509705		1	24254232	40509705 5/23/2025	100.011.0000.100.1000.442.03205.10.421	\$119.63
BW Overage Charge- 4/1/25-4/30/25		1	24254232	40509705 5/23/2025	100.011.0000.100.1000.611.03205.10.421	\$10.89
Check #: 177049						\$130.52
PO/InvoiceTotal:						\$130.52
Check Group:						
Contract Charge for imageRUNNER ADVANCE DX C5840i covering 5/1/2025 - 05/31/2025		1	24254257	40509709 5/29/2025	100.000.0000.430.1000.442.03504.30.421	\$172.16
Black & White meter usage covering 4/1/2025 - 4/30/2025		5631	24254257	40509709 5/29/2025	100.000.0000.430.1000.611.03504.30.421	\$24.78
Color meter usage covering 4/1/2025 - 4/30/2025		1092	24254257	40509709 5/29/2025	100.000.0000.430.1000.611.03504.30.421	\$48.05
Check #: 177049						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8902

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$244.99
Check Group:						
BW Copy Charges		1	24254272	40512241 5/29/2025	100.000.0000.000.2610.611.03000.50.421	\$5.51
CL Copy Charges		1	24254272	40512241 5/29/2025	100.000.0000.000.2610.611.03000.50.421	\$38.22
Contract Charges		1	24254272	40512241 5/29/2025	100.000.0000.000.2610.442.03000.50.421	\$46.55
Check #: 177049						
PO/InvoiceTotal:						\$90.28
Check Group:						
BW Copies April 2025 5840		1	24254282	40509371 5/28/2025	100.012.0000.100.1000.611.03201.10.421	\$16.34
CL copies April 2025 5840		1	24254282	40509371 5/28/2025	100.012.0000.100.1000.611.03201.10.421	\$69.12
Contract Charge for May 2025 5840		1	24254282	40509371 5/28/2025	100.012.0000.100.1000.442.03201.10.421	\$168.78
Check #: 177049						
PO/InvoiceTotal:						\$254.24
Vendor Total:						\$5,488.65
DANA ROSINGUS						
Check Group:						
150 pcs animal erasers kids desk pet pencil erasers		1	24254281	AMAZ05162025 5/28/2025	100.012.0000.100.1000.610.03201.10.421	\$22.97
110 pcs Animal Erasers kids desk pets pencil erasers		1	24254281	AMAZ05162025 5/28/2025	100.012.0000.100.1000.610.03201.10.421	\$16.98
140 pack animal erasers for kids 3D puzzle mini pencil eraser bulk desk pets		1	24254281	AMAZ05162025 5/28/2025	100.012.0000.100.1000.610.03201.10.421	\$20.89
130 pcs animal erasers kids desk pets pencil erasers		1	24254281	AMAZ05162025 5/28/2025	100.012.0000.100.1000.610.03201.10.421	\$17.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8902

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
150 pack pull apart 3D puzzle erasers		1	24254281	AMAZ05162025 5/28/2025	100.012.0000.100.1000.610.03201.10.421	\$21.83
Check #: 177050						
PO/InvoiceTotal:						\$100.64
Vendor Total:						\$100.64
FRONTIER						
Check Group:						
CCMES		1	24250008	06122025 5/27/2025	100.011.0000.000.2400.533.03205.10.421	\$154.57
GES		1	24250008	06122025 5/27/2025	100.012.0000.000.2400.533.03201.10.421	\$139.32
ZCES		1	24250008	06122025 5/27/2025	100.013.0000.000.2400.533.03202.10.421	\$58.24
JVES		1	24250008	06122025 5/27/2025	100.014.0000.000.2400.533.03206.10.421	\$151.01 <sup>242</sup>
SES		1	24250008	06122025 5/27/2025	100.015.0000.000.2400.533.03207.10.421	\$147.57
PHES		1	24250008	06122025 5/27/2025	100.016.0000.000.2400.533.03209.10.421	\$147.57
MES		1	24250008	06122025 5/27/2025	100.017.0000.000.2400.533.03210.10.421	\$157.67
CVMS		1	24250008	06122025 5/27/2025	100.031.0000.000.2400.533.03301.20.421	\$154.57
PWLMS		1	24250008	06122025 5/27/2025	100.033.0000.000.2400.533.03302.20.421	\$147.57
DHS		1	24250008	06122025 5/27/2025	100.051.0000.000.2400.533.03501.30.421	\$282.15
WHS		1	24250008	06122025 5/27/2025	100.052.0000.000.2400.533.03502.30.421	\$102.91
JHS		1	24250008	06122025 5/27/2025	100.053.0000.100.1000.533.03503.30.421	\$105.38

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8902

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERINTENDENT		1	24250008	06122025 5/27/2025	100.000.0000.000.2320.533.03000.50.421	\$49.50
ED SERVICES		1	24250008	06122025 5/27/2025	100.000.0000.000.2210.533.03000.50.421	\$49.50
HR/JOBLINE/CLOSET		1	24250008	06122025 5/27/2025	100.000.0000.000.2570.533.03000.50.421	\$49.50
BUSINESS SERVICES		1	24250008	06122025 5/27/2025	100.000.0000.000.2510.533.03000.50.421	\$49.50
CURRICULUM		1	24250008	06122025 5/27/2025	100.000.0000.000.2212.533.03000.50.421	\$49.50
INFORMATIONAL SERVICES		1	24250008	06122025 5/27/2025	100.000.0000.000.2580.533.03000.50.421	\$144.32
FOOD SERVICES		1	24250008	06122025 5/27/2025	600.000.0000.000.3100.533.03000.50.421	\$144.32 243
MAINT		1	24250008	06122025 5/27/2025	100.000.0000.000.2620.533.03000.50.421	\$144.32
TRANSPORTATION		1	24250008	06122025 5/27/2025	100.000.0000.000.2710.533.03000.50.421	\$144.32
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	24250008	06122025 5/27/2025	100.000.0000.000.2191.533.03000.50.421	\$49.50
ALARMS (DIST WIDE)		1	24250008	06122025 5/27/2025	100.099.0000.000.2620.491.03000.50.421	\$383.88
ASPIRE		1	24250008	06122025 5/27/2025	100.000.0000.430.1000.533.03504.30.421	\$51.66

Check #: 177051

PO/Invoice Total: \$3,058.35

Vendor Total: \$3,058.35

KATELYNE KENNEDY

Check Group:

magnetic sticky		1	24254278	amaz05022025 5/28/2025	250.016.0000.200.1000.610.03209.10.421	\$18.91
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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8902

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
magnets		1	24254278	amaz05022025 5/28/2025	250.016.0000.200.1000.610.03209.10.421	\$9.99
					Check #: 177052	
						PO/InvoiceTotal: <u>\$28.90</u>
						Vendor Total: \$28.90
KEN J STOLL						
Check Group:						
Reimburse insurance premium for spouse paid from PERS check		1	24254318	INS REFUND 5/28/2025	702.000.1970.000.0000.000.03000.50.107	\$594.20
					Check #: 177053	
						PO/InvoiceTotal: <u>\$594.20</u>
						Vendor Total: <u>\$594.20</u> 244
NV ENERGY						
	733170					
Check Group:						
CCMES		1	24250015	06112025 5/27/2025	100.000.0000.000.2611.622.03205.10.421	\$3,938.14
ZCES		1	24250015	06112025 5/27/2025	100.000.0000.000.2611.622.03202.10.421	\$3,575.42
JVES		1	24250015	06112025 5/27/2025	100.000.0000.000.2611.622.03206.10.421	\$1,596.79
SES		1	24250015	06112025 5/27/2025	100.000.0000.000.2611.622.03207.10.421	\$5,874.08
MES		1	24250015	06112025 5/27/2025	100.000.0000.000.2611.622.03210.10.421	\$4,756.81
PHES		1	24250015	06112025 5/27/2025	100.000.0000.000.2611.622.03209.10.421	\$3,571.03
CVMS		1	24250015	06112025 5/27/2025	100.000.0000.000.2611.622.03301.20.421	\$5,659.70
PWLMS		1	24250015	06112025 5/27/2025	100.000.0000.000.2611.622.03302.20.421	\$6,900.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8902

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS		1	24250015	06112025 5/27/2025	100.000.0000.000.2611.622.03501.30.421	\$11,466.22
WHS		1	24250015	06112025 5/27/2025	100.000.0000.000.2611.622.03502.30.421	\$1,715.31
DISTRICT OFFICE		1	24250015	06112025 5/27/2025	100.000.0000.000.2611.622.03000.50.421	\$443.07
AIRPORT FACILITIES - INCLUDING FREEZER		1	24250015	06112025 5/27/2025	100.000.0000.000.2611.622.03000.50.421	\$2,930.99
HERITAGE		1	24250015	06112025 5/27/2025	100.000.0000.000.2611.622.03000.50.421	\$335.40
Check #: 177054						
						PO/InvoiceTotal: <u>\$52,763.92</u>
						Vendor Total: <u>\$52,763.92</u>
SHANNON SEDLOCK						
Check Group:						
1/4 INCH STAPLES		3	24254138	MEEK15040822 5/28/2025	100.012.0000.100.1000.610.03201.10.421	\$22.46
Check #: 177055						
						PO/InvoiceTotal: <u>\$22.46</u>
						Vendor Total: <u>\$22.46</u>
VERIZON WIRELESS						
Check Group:						
IT		1	24250026	06132025 5/29/2025	100.000.0000.000.2580.534.03000.50.421	\$47.25
Check #: 177056						
						PO/InvoiceTotal: <u>\$47.25</u>
						Vendor Total: <u>\$47.25</u>
						Grand Total: <u>\$75,832.55</u>

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8903

05/29/2025

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	June 2025 5/29/2025	702.000.0000.000.2900.340.03000.50.421	\$22,073.48
DIVERSIFIED DENTAL SERV INC EXP		1	24250011	June 2025 5/29/2025	702.000.0000.000.2900.340.03000.50.421	\$524.30
SPECIFIC STOP LOSS - RELIASTAR		1	24250011	June 2025 5/29/2025	702.000.0000.000.2900.523.03000.50.421	\$69,053.55
MULTIPLAN (PHCS)		1	24250011	June 2025 5/29/2025	702.000.0000.000.2900.340.03000.50.421	\$95.00
MUTUAL OF OMAHA		1	24250011	June 2025 5/29/2025	702.000.0000.000.2900.523.03000.50.421	\$2,733.57
L/P INSURANCE SERVICES INC		1	24250011	June 2025 5/29/2025	702.000.0000.000.2900.340.03000.50.421	\$1,500.00 246

Check #: 0

PO/InvoiceTotal:	\$95,979.90
Vendor Total:	\$95,979.90
Grand Total:	\$95,979.90

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8904

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Cable 4K Ultra HD 12 Foot (3 Pack) Nylon Braided HDMI 2.0 Cable		1	24251250	1JMQ-YVFW-4V1 D 5/20/2025	100.033.0000.000.2620.612.03302.20.421	\$24.69
100 Gallon Lockable Resin Deck Box		1	24251250	1WNK-73TK-7DP V 2nd 5/20/2025	100.033.0000.100.1000.610.03302.20.421	\$41.78
1" x 10 Yds Transparent Medical Tape, 12 Pack		1	24251250	1WNK-73TK-7DP V 2nd 5/20/2025	100.033.0000.000.2130.610.03302.20.421	\$4.70
Pepto 3pk of 24oz		1	24251250	1WNK-73TK-7DP V 2nd 5/20/2025	100.033.0000.000.2130.610.03302.20.421	\$8.59
Tweezers 4pc		1	24251250	1WNK-73TK-7DP V 2nd 5/20/2025	100.033.0000.000.2130.610.03302.20.421	\$2.61 247
Amazon Basics Snack Storage Bags, 300 Count		2	24251250	1WNK-73TK-7DP V 2nd 5/20/2025	100.033.0000.000.2130.610.03302.20.421	\$6.95
Inspire Nitrile Glove		4	24251250	1WNK-73TK-7DP V 2nd 5/20/2025	100.033.0000.000.2130.610.03302.20.421	\$20.43
Full Motion TV Monitor Wall Mount Bracket		1	24251250	1WNK-73TK-7DP V 2nd 5/20/2025	100.033.0000.100.1000.610.03302.20.421	\$9.40
CHICOLOGY Blinds for Windows , Mini Window Door & Shades Camper Horizontal Gloss White 35"W X 36"H		10	24251250	1WNK-73TK-7DP V 2nd 5/20/2025	100.033.0000.000.2620.612.03302.20.421	\$120.72
Chai Tea Latte		1	24251250	1WNK-73TK-7DP V 2nd 5/20/2025	100.033.0000.100.1000.610.03302.20.421	\$11.49
Genuine Brother 1/2" (12mm) Black on White TZe P-touch Tape		2	24251250	1WNK-73TK-7DP V 2nd 5/20/2025	100.033.0000.100.1000.610.03302.20.421	\$16.23

Check #: 176841

PO/InvoiceTotal: \$267.59

## Douglas County School District

### Voucher Detail Listing

Voucher Batch Number: 8904

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Yellow Felt(Cris-Explorations)		1	24252796	1G43-4WHH-6RH D 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$17.72
Wheat Free Playdough(PreK)		1	24252796	1G43-4WHH-6RH D 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$17.82
Pennant Flags		1	24252796	1G43-4WHH-6RH D 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$11.09
Leprechaun Figurines		1	24252796	1G43-4WHH-6RH D 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$20.05
Lucky Towels		1	24252796	1G43-4WHH-6RH D 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$15.59
Crayon Book		1	24252796	1G43-4WHH-6RH D 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$6.91 <b>248</b>
Inflateable Rainbow		1	24252796	1G43-4WHH-6RH D 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$59.05
Kitchen Rugs		1	24252796	1G43-4WHH-6RH D 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$11.13
Doormat		1	24252796	1G43-4WHH-6RH D 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$17.82
How to Catch A Leprechaun		1	24252796	1G43-4WHH-6RH D 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$8.20
Bows		1	24252796	1G43-4WHH-6RH D 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$5.56
American Flag		1	24252796	1G43-4WHH-6RH D 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$38.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8904

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Suitcase Book		1	24252796	1G43-4WHH-6RH D 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$16.93
Everybody Counts Book		1	24252796	1G43-4WHH-6RH D 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$16.20
Can I Join Book		1	24252796	1G43-4WHH-6RH D 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$14.48
A Little Spot of Giving		1	24252796	1G43-4WHH-6RH D 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$13.36
Kiindness Book		1	24252796	1G43-4WHH-6RH D 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$14.48
Floor Decals		1	24252796	1G43-4WHH-6RH D 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$6.68 249
Felt Leprechaun		1	24252796	1G43-4WHH-6RH D 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$10.02
Felt Garland		1	24252796	1G43-4WHH-6RH D 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$18.93
Gnome Plush		1	24252796	1G43-4WHH-6RH D 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$15.16
Metal Sign		1	24252796	1G43-4WHH-6RH D 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$10.80
Mug		1	24252796	1G43-4WHH-6RH D 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$18.89
Leprechaun Sign		1	24252796	1G43-4WHH-6RH D 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$11.30

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8904

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shenanigans Pillow		1	24252796	1G43-4WHH-6RH D 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$11.13
Lucky Charm Pillow		1	24252796	1G43-4WHH-6RH D 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$7.79
Pillow Inserts		1	24252796	1G43-4WHH-6RH D 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$17.04
Shamrock Pillows		1	24252796	1G43-4WHH-6RH D 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$26.74
Ball Ornaments		1	24252796	1G43-4WHH-6RH D 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$8.90
Check #: 176841						250
PO/InvoiceTotal:						\$468.76
Check Group:						
LITFAD Wood Office Computer Desk with Cabinet and Locking Drawer, Cord Management, Modern Executive Desk Simple Writing Desk Home Office Furniture Without Chairs, Brown 47.2" L x 23.6" W x 30.3" H		-1	24253691	1WRC-YCNV-HH QD 5/19/2025	100.000.0000.000.2720.610.03000.50.421	(\$289.69)
Check #: 176841						(\$289.69)
PO/InvoiceTotal:						(\$289.69)
Check Group:						
Outdoor Umbrella		1	24253827	1PM7-TV3V-9NF W 5/19/2025	100.014.0000.100.1000.610.03206.10.421	\$159.99
Check #: 176841						\$159.99
PO/InvoiceTotal:						\$159.99
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8904

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Portwest US440 Men's Waterproof Rain Jacket - Lightweight Durable Hooded Weather Protection Safety Jacket Navy, 3X-Large		2	24254015	1QXF-RQMQ-6W JW 5/21/2025	250.000.0000.200.2000.610.03000.50.421	\$23.98
Portwest US440 Men's Waterproof Rain Jacket - Lightweight Durable Hooded Weather Protection Safety Coat Navy, XX-Large Visit the Portwest Store		3	24254015	1VMV-X36Y-4NC Q 5/21/2025	250.000.0000.200.2000.610.03000.50.421	\$65.49
4 Pack Face Shield with Glasses, Face Mask Shield Anti-Fog Clear Ultra Clear Reusable Protective Plastic Face Shield Mask Droplet Splash Guard for Women Men Kids		4	24254015	1W6J-7D9X-7KJQ 5/21/2025	250.000.0000.200.2000.610.03000.50.421	\$67.96
Portwest US440 Classic Waterproof Rain Jacket wth Pack Away Hood & Sealed Seams, Navy, Medium		4	24254015	1W6J-7D9X-7KJQ 5/21/2025	250.000.0000.200.2000.610.03000.50.421	\$61.40
Portwest Classic Rain Jacket Waterproof Work Wear Coat Multi Pockets Outdoor Durable, Navy, X Large		2	24254015	1W6J-7D9X-7KJQ 5/21/2025	250.000.0000.200.2000.610.03000.50.421	<del>\$29.38</del> 251
Check #: 176841						
PO/InvoiceTotal:						\$248.21
Check Group:						
Amazon Basics Heavy Duty Rolling Garment Rack, Black		1	24254082	14M7-VCJ6-F9JR 5/16/2025	100.000.0000.430.1000.610.03504.30.421	\$51.99
Bear Steamer for clothes, 1300W strong power garment steamer with 230ml tank, Fast Heat-up, Auto-off, fabric wrinkle remover		1	24254082	14M7-VCJ6-F9JR 5/16/2025	100.000.0000.430.1000.610.03504.30.421	\$39.99
Amazon Basics Compact Tabletop Ironing Board with Folding legs		1	24254082	14M7-VCJ6-F9JR 5/16/2025	100.000.0000.430.1000.610.03504.30.421	\$18.47
Ivation Small Mini Iron, Non-stick ceramic soleplate		1	24254082	14M7-VCJ6-F9JR 5/16/2025	100.000.0000.430.1000.610.03504.30.421	\$34.99
Singer 00240 Heavy Duty Iron-On Fusing Web, Fabric Adhesive		1	24254082	14M7-VCJ6-F9JR 5/16/2025	100.000.0000.430.1000.611.03504.30.421	\$5.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8904

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Premium Quality 100% Biodegradable Forks Made of Vegetable Fibers, 100pcs		4	24254082	14M7-VCJ6-F9JR 5/16/2025	100.000.0000.430.1000.610.03504.30.421	\$67.96
GreenWorks 100 count 6" Small compostable dessert plates		2	24254082	14M7-VCJ6-F9JR 5/16/2025	100.000.0000.430.1000.610.03504.30.421	\$27.72
Vplus 150 pack compostable disposable paper plates, 10-inch		2	24254082	14M7-VCJ6-F9JR 5/16/2025	100.000.0000.430.1000.610.03504.30.421	\$58.98
Vplus 180 pack 16oz paper bowls		2	24254082	14M7-VCJ6-F9JR 5/16/2025	100.000.0000.430.1000.610.03504.30.421	\$48.98
Jolly Chef 300 pack disposable paper coffee cups, 12oz		1	24254082	14M7-VCJ6-F9JR 5/16/2025	100.000.0000.430.1000.610.03504.30.421	\$27.99
Bounce Dryer Sheets, 240 count		1	24254082	14M7-VCJ6-F9JR 5/16/2025	100.000.0000.430.1000.610.03504.30.421	\$6.59
Wake the Hell Up! 12oz ultra-caffeinated ground coffee, low acid, medium-dark roast		6	24254082	14M7-VCJ6-F9JR 5/16/2025	100.000.0000.430.1000.610.03504.30.421	252 \$101.94
HP 414A Toner, Black, 2-pack		1	24254082	14M7-VCJ6-F9JR 5/16/2025	100.000.0000.430.1000.650.03504.30.421	\$219.88
Check #: 176841						
PO/InvoiceTotal:						\$711.47
Check Group:						
Domino Sugar Packets (500)		1	24254083	1JXN-CPXR-4VR Q 5/23/2025	100.053.0000.100.1000.610.03503.30.421	\$9.24
Nestle Coffe mate Coffee Creamer (pack of 180)		1	24254083	1JXN-CPXR-4VR Q 5/23/2025	100.053.0000.100.1000.610.03503.30.421	\$12.99
AquaCrest REpleacemnet for Aquasana 5200 under sink water filter		1	24254083	1JXN-CPXR-4VR Q 5/23/2025	100.053.0000.100.1000.610.03503.30.421	\$46.99
Check #: 176841						
PO/InvoiceTotal:						\$69.22

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8904

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Seajan 48 Pcs 2b Jumbo Pencils, Big, Fat, Thick, Triangular Grip 7 Inch Large Pencils Refill with Eraser for Beginners Office Christmas Gifts(Red)		1	24254092	161C-N3NC-7W6 D 5/20/2025	280.639.0000.200.2140.610.03000.50.421	\$18.74
Time Timer 3 inch Visual Timer — 60 Minute Kids Desk Countdown Clock with Dry Erase Activity Card and Desktop App Access — for Kids Classroom, Homeschool Study Tool, Task Reminder, Home and KitchenTime Timer 3 inch Visual Timer — 60 Minute Kids Desk Countdown Clock with Dry Erase Activity Card and Desktop App Access — for Kids Classroom, Homeschool Study Tool, T...		6	24254092	161C-N3NC-7W6 D 5/20/2025	280.639.0000.200.2140.610.03000.50.421	\$141.81
Bostitch Office Premium Staple Remover, Chrome (G2K) (4)		1	24254092	161C-N3NC-7W6 D 5/20/2025	250.000.0000.200.2000.610.03000.50.421	\$10.84
BENFEI USB-C to DisplayPort 6 Feet Cable(4K@60Hz 2K@144Hz), USB Type-C to DisplayPort Cable [Thunderbolt 3/4 Compatible] with iPhone 15 Pro/Max, MacBook Pr... \$9.39 Price \$13.99 Business Savings: \$4.60 (33%) Quantity Price In Stock		2	24254092	161C-N3NC-7W6 D 5/20/2025	280.639.0000.200.1000.650.03000.50.421	\$18.53
Acer USB C to HDMI Cable for Home Office 6.6FT (4K@60Hz), High-Speed Type C to HDMI 2.0 Braided Cord, Thunderbolt 4/3 Compatible with MacBook, iPhone 16/15 Pro/... \$13.59 List Price: \$16.99 Savings: \$3.40 (20%) Business Price Save \$4.00 Clip Coupon Save 5% on 2 select item(s) Shop items In Stock		2	24254092	161C-N3NC-7W6 D 5/20/2025	280.639.0000.200.1000.650.03000.50.421	\$26.82
AHQiZFX 12-Piece Pen Grips - Egg Pen Pencil Holder, Soft Cushioned Foam for Handwriting & Drawing, Suitable for Right or Left Hand Use		2	24254092	161C-N3NC-7W6 D 5/20/2025	280.639.0000.200.2140.610.03000.50.421	\$14.17
Learning Resources Helping Hands Fine Motor Tools Classroom Set - 24 Pieces Ages 3+ Preschool Learning Activities, Teacher and Classroom Must Haves, Teacher Resources fo...		1	24254092	161C-N3NC-7W6 D 5/20/2025	280.639.0000.200.2140.610.03000.50.421	\$36.51

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8904

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CanDo Theraputty Plus Hand Exercise Putty for Rehabilitation, Exercises, Hand Therapy, Occupational Therapy, Hand Strengthening, Improve Motor Skills, Stress Relief 5-Pound Blue FirmCanDo Theraputty Plus Hand Exercise Putty for Rehabilitation, Exercises, Hand Therapy, Occupational Therapy, Hand Strengthening, Improve Motor Skills, Stress Relief 5-Poun...		1	24254092	161C-N3NC-7W6 D 5/20/2025	280.639.0000.200.2140.610.03000.50.421	\$54.34
STARANDBEE 10Pack 8oz, Food Storage Containers with Lids, Plastic Deli Containers, Meal Prep Containers, Microwave and Freezer Safe, Stackable, Leakproof, BPA Free, Clear		1	24254092	161C-N3NC-7W6 D 5/20/2025	280.639.0000.200.2140.610.03000.50.421	\$7.88
Chew Necklace for Kids Adults, Silicone Chew Toys for Kids Boys Girls with Anxiety Autism ADHD SPD Needs, Autism Sensory Necklaces for Chewing - 5 Pack		3	24254092	161C-N3NC-7W6 D 5/20/2025	280.639.0000.200.2140.610.03000.50.421	\$25.11
ARK's Bite Saber Sensory Oral Motor Chew Necklace XXT - Royal BlueARK's Bite Saber Sensory Oral Motor Chew Necklace XXT - Royal Blue		5	24254092	161C-N3NC-7W6 D 5/20/2025	280.639.0000.200.2140.610.03000.50.421	<del>\$92.54</del>
44 Pcs Mixed Color Marble Mesh Fidget Toy Stress Relieve Toy, Focus Enhance, Relieves Stress and Increase Focus for Adults and Children, ADHD ADD OCD Autism		1	24254092	161C-N3NC-7W6 D 5/20/2025	280.639.0000.200.2140.610.03000.50.421	\$9.75
ACSTEP Folding Step Stool 9' Tall Kids Step Stool Holds Up to 300 lb Plastic Foldable Step Stools for Kids Non-Slip Surface with Carry Handle Collapsible Stool for Home, Outdoor and Indoor(Black)		2	24254092	161C-N3NC-7W6 D 5/20/2025	280.639.0000.200.2140.610.03000.50.421	\$23.43
Sattiyrch Step Stool with Handle for Ederly,Sturdy and Lightweight Stool with Anti-Skid Platform,Easy Assmby,Safely Supports up to 350 Pounds with 9.5 Inch		2	24254092	161C-N3NC-7W6 D 5/20/2025	280.639.0000.200.2140.610.03000.50.421	\$51.32
Munchkin® Sturdy™ Potty Training Seat, Grey		2	24254092	161C-N3NC-7W6 D 5/20/2025	280.639.0000.200.2140.610.03000.50.421	\$15.77

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8904

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Logitech H390 Wired Headset for PC/Laptop, Stereo Headphones with Noise Cancelling Microphone, USB-A, in-Line Controls for Video Meetings, Music, Gaming and Beyond -...		2	24254092	161C-N3NC-7W6 D 5/20/2025	280.639.0000.200.1000.650.03000.50.421	\$51.56
Compresso-T Deep Pressure Sensory Compression Undershirt - Alternative to Vest		1	24254092	161C-N3NC-7W6 D 5/20/2025	280.639.0000.200.2140.610.03000.50.421	\$32.57
SmartKnitKIDS Compresso-T Deep Pressure Sensory Compression Undershirt - Alternative to Vest (Bugsley Superhero, Medium)		1	24254092	161C-N3NC-7W6 D 5/20/2025	280.639.0000.200.2140.610.03000.50.421	\$32.57
SmartKnitKIDS Compresso-T Deep Pressure Sensory Compression Undershirt - Alternative to Vest (Bugsley Superhero, Large)		1	24254092	161C-N3NC-7W6 D 5/20/2025	280.639.0000.200.2140.610.03000.50.421	\$32.57
ZOHAN Kids Ear Protection 2 Pack, Kids Noise Canceling Headphone for Concerts, Monster Truck, Fireworks		3	24254092	161C-N3NC-7W6 D 5/20/2025	280.639.0000.200.1000.650.03000.50.421	<del>\$77.33</del> 253
Bostitch Office Premium Staple Remover, Chrome (G2K) (4)		1	24254092	1WG6-TCD4-1CV R 5/20/2025	250.000.0000.200.2000.610.03000.50.421	(\$362.00)
Check #: 176841						
PO/InvoiceTotal:						\$417.28
Check Group:						
Adding machine tape rolls, 2 pack		1	24254106	16TX-46PK-CYXV 5/20/2025	100.017.0000.100.1000.610.03210.10.421	\$6.99
Tooth saver necklaces, 144 per pack		1	24254106	16TX-46PK-CYXV 5/20/2025	100.017.0000.100.1000.610.03210.10.421	\$15.99
4"X4" reclosable plastic bags		1	24254106	16TX-46PK-CYXV 5/20/2025	100.017.0000.100.1000.610.03210.10.421	\$19.98
Ibuprofen tablets, 200 mg, 500 count		1	24254106	16TX-46PK-CYXV 5/20/2025	100.017.0000.100.1000.610.03210.10.421	\$6.50
Check #: 176841						
PO/InvoiceTotal:						\$49.46

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8904

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
100 Multi Long Balloons		4	24254107	1VRM-V4PM-N4R G 5/19/2025	280.631.0000.300.1000.610.03501.30.421	\$23.96
VIZALO Fabric - 58" Wide - 5 Yards - Black		1	24254107	1VRM-V4PM-N4R G 5/19/2025	280.631.0000.300.1000.610.03501.30.421	\$48.99
12 Pack of Mouse Traps		3	24254107	1VRM-V4PM-N4R G 5/19/2025	280.631.0000.300.1000.610.03501.30.421	\$35.97
50 Store Brand Assorted Value Use Golf Balls in Mesh Bag		1	24254107	1VRM-V4PM-N4R G 5/19/2025	280.631.0000.300.1000.610.03501.30.421	\$34.99
Handle Spring-Loaded Pull Pins, Steel Spring Plungers/Dowel Pins		1	24254107	1VRM-V4PM-N4R G 5/19/2025	280.631.0000.300.1000.610.03501.30.421	\$14.66
Freeman PTTO Air Tool Oil - 8oz		2	24254107	1VRM-V4PM-N4R G 5/19/2025	280.631.0000.300.1000.610.03501.30.421	\$11.12 <sup>256</sup>
400 Rainbow Balloons - 12" - Assorted Colors		2	24254107	1VRM-V4PM-N4R G 5/19/2025	280.631.0000.300.1000.610.03501.30.421	\$47.98
Check #: 176841						
PO/InvoiceTotal:						\$217.67
Check Group:						
Dell 65w Chromebook Charger		1	24254168	13GH-9MJF-CTY D 5/22/2025	100.000.0000.430.1000.652.03504.30.421	\$24.99
Gildan Unisex Adult Dryblend T-shirt, Style G8000, Gold (2-pack) Large		6	24254168	13GH-9MJF-CTY D 5/22/2025	100.000.0000.430.1000.610.03504.30.421	\$61.62
Gildan Adult Dryblend T-shirt, Style G8000, Gold (2-pack) Medium		6	24254168	13GH-9MJF-CTY D 5/22/2025	100.000.0000.430.1000.610.03504.30.421	\$61.62
Check #: 176841						
PO/InvoiceTotal:						\$148.23

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8904

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
24" x 36" At A Glance Academic 2025 Wall Calendar Erasable Large Wet & Dry Erase Laminated 12 Month Annual Yearly Wall Planner, Reversible, Horizontal/Vertical, Maroon		1	24254178	1RGF-6QKP-P1J 9 5/23/2025	100.000.0000.000.2510.610.03000.50.421	\$17.66
24" x 36" At A Glance Academic 2025 Wall Calendar Erasable Large Wet & Dry Erase Laminated 12 Month Annual Yearly Wall Planner, Reversible, Vertical, Maroon		1	24254178	1RGF-6QKP-P1J 9 5/23/2025	100.000.0000.000.2510.610.03000.50.421	\$29.91
2025-2026 Wall Calendar -Jul. 2025 - Dec. 2026, 12" x 24" (Open), 18-Month Calendar, Dog Calendar, Unruled Blocks, Thick Paper,		1	24254178	1YYG-P769-31C6 5/23/2025	100.000.0000.000.2510.610.03000.50.421	\$8.99
Alphabet Binder Dividers for 3 Ring Binder - (3 Sets of 26), 8.5 x 11 Letter Size, A-Z Dividers		1	24254178	1YYG-P769-31C6 5/23/2025	100.000.0000.000.2510.610.03000.50.421	\$21.90
					Check #: 176841	257
					PO/InvoiceTotal:	\$78.46
Check Group:						
Amazon Brand - Happy Belly Hot Cocoa Pods, Milk Chocolate, 24 Count		2	24254189	1CTP-QQFT-CGC J 5/22/2025	100.000.0000.000.2720.610.03000.50.421	\$20.76
Tombow 68720 Correction Tape,Single Line,Value Pk,1/6-Inch x394-Inch,10/PK		1	24254189	1CTP-QQFT-CGC J 5/22/2025	100.000.0000.000.2720.610.03000.50.421	\$14.63
Availey 32 Pieces (4 x 1.8") - Colored Border Magnetic Dry Erase Labels - Reusable Strips for Classroom Home Office Garage Refrigerator - Blank Writable Erasable Cards Name Tags Students Locker Shelf		2	24254189	1CTP-QQFT-CGC J 5/22/2025	100.000.0000.000.2720.610.03000.50.421	\$30.38
					Check #: 176841	
					PO/InvoiceTotal:	\$65.77
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8904

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAQIHAN 1000pcs Sip Stirrers - Bamboo Coffee Stir Sticks Disposable Hot Drink Beverage Stirring Swizzle Stir Sticks		1	24254190	1MT6-WC6P-3D4 7 5/22/2025	100.000.0000.000.2720.610.03000.50.421	\$7.39
1/2" 300 PCS Silver Small Key Rings, Double Loops Split Rings Jewelry Making Metal Mini Key Ring		1	24254190	1MT6-WC6P-3D4 7 5/22/2025	100.000.0000.000.2720.610.03000.50.421	\$7.99
Check #: 176841						
PO/InvoiceTotal:						\$15.38
Check Group:						
DURAFIT SEAT COVERS, CHARCOL GRAY (#516)		1	24254209	13JV-HMJC-DL1K 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$109.00
ROUGH COUNTRY NEOPRENE FRONT SEAT COVERS (#569)		1	24254209	13JV-HMJC-DL1K 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$129.95
7% INVOICE CHARGE TO SPED		1	24254209	13JV-HMJC-DL1K 5/21/2025	100.000.0000.000.2650.619.03000.50.421	258 (\$35.14)
7% INVOICE CHARGE TO SPED		1	24254209	13JV-HMJC-DL1K 5/21/2025	250.000.0000.200.2730.619.03000.50.421	\$35.14
LAMERTO HYDRAULIC DRIVE MOTOR REPLACEMENT FOR SKY JACK (#207)		1	24254209	173P-TH7M-1GY T 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$263.00
Check #: 176841						
PO/InvoiceTotal:						\$501.95
Check Group:						
LICHAMP CAR A/C ADAPTER, QUICK COUPLERS CONNECTORS KIT		1	24254211	1DRV-TC6Y-D4LJ 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$28.49
YOUMEI RS-50 DIGITAL SWR/WATT METER VHF/UHF 125-525MHZ 120W FOR TWO WAY RADIO		1	24254211	1DRV-TC6Y-D4LJ 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$98.00
VELOLINK 2 PCS CRANKSHAFT FRONT SEAL INSTALLER & REAR MAIN SEAL INSTALLER TOOL		1	24254211	1JC6-KC3Y-9PXN 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$109.77

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8904

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RV SHORE POWER INLET CHARGER PLUG 15 AMP AC PORT PLUG 125 VOLT POWER INLET SOCKET & WATERPROOF RV ELECTRICAL OUTLET RECEPTACLE BOX INTEGRATED OUTDOOR EXTENSION CORD		3	24254211	1JC6-KC3Y-9PXN 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$47.85
SIGO SIGNS, PLEASE ROLL UP ALL HOSES SIGN, 18X24 INCHES, RUST GREE, FADE RESISTANT		1	24254211	1MT6-WC6P-4XT 1 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$53.89
EASYEAH 180 PCS RUBBER GROMMET ASSORTMENT KIT FOR WIRING, ASSORTED 8 SIZES		1	24254211	1VXR-3PFN-RGT Y 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$12.59
QCQIANG 63 PCS RUBBER GROMMET KIT, DRILL HOLE FIREWALL HOLE PLUGS, WIRE PROTECTION, 6 SIZES, ROUND		1	24254211	1VXR-3PFN-RGT Y 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$13.69
RUBBER GROMMETS WIRE PROTECTION, CLOSED RUBBER GROMMET, FIREWALL SOLID CLOSED HOLE, FIREWALL PLUG GROMMET SYNTHETIC WIRE PROTECTION HOLE GROMMETS, FOR DRILL HOLE...		1	24254211	1VXR-3PFN-RGT Y 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$17.94 <del>259</del>
DRILL BIT SET 4 PCS SOLID CARBIDE DRILL BITS		1	24254211	1X39-D9XJ-7LJW 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$32.33
BAD DOG INTRO 7 PIECE MULTIPURPOSE HIGH SPEED DRILL BIT SET, CARBIDE, TITANIUM, COBALT TIP & ARMOR STEEL HEX SHANK		1	24254211	1X39-D9XJ-7LJW 5/21/2025	100.000.0000.000.2730.619.03000.50.421	\$80.70
7% INVOICE CHARGE TO SPED		1	24254211	1X39-D9XJ-7LJW 5/21/2025	100.000.0000.000.2730.619.03000.50.421	(\$34.67)
7% INVOICE CHARGE TO SPED		1	24254211	1X39-D9XJ-7LJW 5/21/2025	250.000.0000.200.2730.619.03000.50.421	\$34.67

Check #: 176841

PO/InvoiceTotal:           \$495.22  
Vendor Total:           \$3,624.97

AMY JACKSON

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8904

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
cricut smart vinyl		1	24254205	amaz05052025 5/21/2025	100.016.0000.100.1000.610.03209.10.421	\$36.10
sunglasses		1	24254205	amaz05052025 5/21/2025	100.016.0000.100.1000.610.03209.10.421	\$19.99
Check #: 176842						
PO/InvoiceTotal:						\$56.09
Vendor Total:						\$56.09
APRIL CAWLEY						
Check Group:						
binder dividers		1	24254216	amaz05152025 5/21/2025	100.016.0000.100.1000.610.03209.10.421	\$34.99
3 ring binders		4	24254216	amaz05152025 5/21/2025	100.016.0000.100.1000.610.03209.10.421	\$130.35
binder dividers		1	24254216	amaz05152025 5/21/2025	100.016.0000.100.1000.610.03209.10.421	260 \$22.99
Check #: 176843						
PO/InvoiceTotal:						\$188.33
Vendor Total:						\$188.33
AT&T LONG DISTANCE						
Check Group:						
SUPERINTENDENT		1	24250000	06122025 5/22/2025	100.000.0000.000.2320.533.03000.50.421	\$33.57
Check #: 176844						
PO/InvoiceTotal:						\$33.57
Vendor Total:						\$33.57
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0168354-IN APRIL 2025 CLAIM FEE- MEDICAL ONLY		3	24254261	0168354-IN 5/23/2025	703.000.0000.000.2900.340.03000.50.421	\$571.65

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8904

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNSET FEES		4	24254261	0168354-IN 5/23/2025	703.000.0000.000.2900.591.03000.50.421	\$260.00
Check #: 176845						
PO/InvoiceTotal:						\$831.65
Vendor Total:						\$831.65
CANON FINANCIAL SERVICES						
Check Group:						
COPIER LEASE CURRICULUM		1	24250002	40508430 5/19/2025	100.000.0000.000.2212.442.03000.50.421	\$39.77
COPIER LEASE GRANTS		1	24250002	40508430 5/19/2025	100.000.0000.000.2191.442.03000.50.421	\$39.77
COPIER LEASE SUPERINTENDENT		1	24250002	40508430 5/19/2025	100.000.0000.000.2320.442.03000.50.421	\$39.77
COPIER LEASE BUSINESS SERVICES		1	24250002	40508430 5/19/2025	100.000.0000.000.2510.442.03000.50.421	\$39.77
COPIER LEASE HUMAN RESOURCES		1	24250002	40508430 5/19/2025	100.000.0000.000.2570.442.03000.50.421	\$39.77
COPIER LEASE ED SERVICES		1	24250002	40508430 5/19/2025	100.000.0000.000.2210.442.03000.50.421	\$39.77
COPIES CURRICULUM		1	24250002	40508430 5/19/2025	100.000.0000.000.2212.611.03000.50.421	\$35.00
COPIES GRANTS		1	24250002	40508430 5/19/2025	100.000.0000.000.2191.611.03000.50.421	\$15.00
COPIES SUPERINTENDENT		1	24250002	40508430 5/19/2025	100.000.0000.000.2320.611.03000.50.421	\$80.35
COPIES BUSINESS SERVICES		1	24250002	40508430 5/19/2025	100.000.0000.000.2510.611.03000.50.421	\$35.00
COPIES HUMAN RESOURCES		1	24250002	40508430 5/19/2025	100.000.0000.000.2570.611.03000.50.421	\$75.00
COPIES AREA 4		1	24250002	40508430 5/19/2025	100.000.0000.000.2210.611.03000.50.421	\$67.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8904

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIER LEASE CURRICULUM		1	24250002	40508455 5/19/2025	100.000.0000.000.2212.442.03000.50.421	\$23.84
COPIER LEASE GRANTS		1	24250002	40508455 5/19/2025	100.000.0000.000.2191.442.03000.50.421	\$23.84
COPIER LEASE SUPERINTENDENT		1	24250002	40508455 5/19/2025	100.000.0000.000.2320.442.03000.50.421	\$23.84
COPIER LEASE BUSINESS SERVICES		1	24250002	40508455 5/19/2025	100.000.0000.000.2510.442.03000.50.421	\$23.84
COPIER LEASE HUMAN RESOURCES		1	24250002	40508455 5/19/2025	100.000.0000.000.2570.442.03000.50.421	\$23.84
COPIER LEASE ED SERVICES		1	24250002	40508455 5/19/2025	100.000.0000.000.2210.442.03000.50.421	\$23.84
COPIES CURRICULUM		1	24250002	40508455 5/19/2025	100.000.0000.000.2212.611.03000.50.421	\$3.03 262
COPIES GRANTS		1	24250002	40508455 5/19/2025	100.000.0000.000.2191.611.03000.50.421	\$3.02
COPIES SUPERINTENDENT		1	24250002	40508455 5/19/2025	100.000.0000.000.2320.611.03000.50.421	\$3.03
COPIES BUSINESS SERVICES		1	24250002	40508455 5/19/2025	100.000.0000.000.2510.611.03000.50.421	\$3.02
COPIES HUMAN RESOURCES		1	24250002	40508455 5/19/2025	100.000.0000.000.2570.611.03000.50.421	\$3.02
COPIES AREA 4		1	24250002	40508455 5/19/2025	100.000.0000.000.2210.611.03000.50.421	\$3.02
Check #: 176846						
PO/InvoiceTotal:						\$707.15
Check Group:						
TOTAL CONTRACT IS \$50.03 PER MONTH FOR 60 MONTHS - \$600.36 ANNUALLY		1	24250323	39805182 5/21/2025	100.000.0000.000.2730.442.03000.50.421	\$50.03

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8904

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Copies		1	24250323	39805182 5/21/2025	100.000.0000.000.2730.611.03000.50.421	\$15.20
TOTAL CONTRACT IS \$50.03 PER MONTH FOR 60 MONTHS - \$600.36 ANNUALLY		1	24250323	40508436 5/22/2025	100.000.0000.000.2730.442.03000.50.421	\$50.03
Copies		1	24250323	40508436 5/22/2025	100.000.0000.000.2730.611.03000.50.421	\$13.93
Check #: 176846						
PO/InvoiceTotal:						\$129.19
Check Group:						
Contract charger		1	24254013	39805873 5/20/2025	100.053.0000.100.1000.442.03503.30.421	\$45.89
Check #: 176846						
PO/InvoiceTotal:						<del>\$45.89</del> 263
Check Group:						
INV 39936325		1	24254114	39936325 5/19/2025	100.014.0000.100.1000.442.03206.10.421	\$550.00
Check #: 176846						
PO/InvoiceTotal:						\$550.00
Check Group:						
B/W Copies		2633	24254188	40595923 5/22/2025	100.000.0000.000.2720.611.03000.50.421	\$19.75
Color Copies		328	24254188	40595923 5/22/2025	100.000.0000.000.2720.611.03000.50.421	\$18.04
Contract Charge for May 2025		1	24254188	40595923 5/22/2025	100.000.0000.000.2720.442.03000.50.421	\$56.50
Check #: 176846						
PO/InvoiceTotal:						\$94.29
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8904

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BW Maintenance Overage 4/1-30/25		1	24254221	40508440 5/22/2025	250.000.0000.200.2000.611.03000.50.421	\$7.23
CL Maintenance Overage 4/1-30/25		1	24254221	40508440 5/22/2025	250.000.0000.200.2000.611.03000.50.421	\$52.16
Contract Charge 5/1-30/25 Heritage		1	24254221	40508440 5/22/2025	250.000.0000.200.2000.442.03000.50.421	\$168.43
Check #: 176846						
PO/InvoiceTotal:						\$227.82
Check Group:						
BW Maintenance Overage 4/1-30/25		1	24254223	40509111 5/22/2025	250.000.0000.200.2000.611.03000.50.421	\$8.87
CL Maintenance Overage 4/1-30/25		1	24254223	40509111 5/22/2025	250.000.0000.200.2000.611.03000.50.421	\$31.86
Contract Charge Mono 5/1-31/25		1	24254223	40509111 5/22/2025	250.000.0000.200.2000.442.03000.50.421	\$171.40 264
Check #: 176846						
PO/InvoiceTotal:						\$212.13
Check Group:						
Copy Charges 4/1/2025-4/30/2025		1	24254230	40512246 5/22/2025	100.031.0000.100.1000.611.03301.20.421	\$436.54
Contract Charge 5/1/2025-5/31/2025		1	24254230	40512246 5/22/2025	100.031.0000.100.1000.442.03301.20.421	\$729.68
Check #: 176846						
PO/InvoiceTotal:						\$1,166.22
Check Group:						
INV 40595924		1	24254240	40595924 5/22/2025	100.014.0000.100.1000.442.03206.10.421	\$550.00
Check #: 176846						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$3,682.69

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8904

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARSON VALLEY MEDICAL CENTER	114417					
Check Group:						
VISIT #1 JR 4/15/2025 RANDOM DRAW		1	24254267	VISIT #1 JR 4/15/202 5/23/2025	100.000.0000.000.2570.340.03000.50.421	\$94.00
VISIT #2 KS 4/21/2025 CDL EXAM		1	24254267	VISIT #2 KS 4/21/202 5/23/2025	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT #3 SP 5/13/2025 CDL EXAM		1	24254267	VISIT #3 SP 5/13/202 5/23/2025	100.000.0000.000.2710.340.03000.50.421	\$100.00
					Check #: 176847	
						PO/InvoiceTotal: <u>\$294.00</u>
						Vendor Total: <u>\$294.00</u> 265
CARSON VALLEY MIDDLE SCH	114432					
Check Group:						
Volleyball officials 1/9		1	24254183	4/1 TO 5/13 REIMB 5/21/2025	100.031.0000.920.1000.810.03301.20.421	\$84.00
Volleyball officials 1/16		1	24254183	4/1 TO 5/13 REIMB 5/21/2025	100.031.0000.920.1000.810.03301.20.421	\$84.00
Volleyball officials 1/30		1	24254183	4/1 TO 5/13 REIMB 5/21/2025	100.031.0000.920.1000.810.03301.20.421	\$84.00
Volleyball officials 2/6		1	24254183	4/1 TO 5/13 REIMB 5/21/2025	100.031.0000.920.1000.810.03301.20.421	\$84.00
Volleyball officials 2/11		1	24254183	4/1 TO 5/13 REIMB 5/21/2025	100.031.0000.920.1000.810.03301.20.421	\$84.00
Administrative fee		1	24254183	4/1 TO 5/13 REIMB 5/21/2025	100.031.0000.920.1000.810.03301.20.421	\$50.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8904

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Travel fee 2/11		1	24254183	4/1 TO 5/13 REIMB 5/21/2025	100.031.0000.920.1000.810.03301.20.421	\$76.38
Track meet Carson 4/3		1	24254183	4/1 TO 5/13 REIMB 5/21/2025	100.031.0000.920.1000.810.03301.20.421	\$50.00
Track Meet Carson 4/10		1	24254183	4/1 TO 5/13 REIMB 5/21/2025	100.031.0000.920.1000.810.03301.20.421	\$50.00
Track meet Galena HS		1	24254183	4/1 TO 5/13 REIMB 5/21/2025	100.031.0000.920.1000.810.03301.20.421	\$50.00
Tah-Neva Championship track		1	24254183	4/1 TO 5/13 REIMB 5/21/2025	100.031.0000.920.1000.810.03301.20.421	\$200.00
Check #: 176848						<u>266</u>
PO/InvoiceTotal:						\$896.38
Vendor Total:						\$896.38
COLBRE GRADING AND PAVING OF NV, INC						
Check Group:						
Concrete replacement & repair at DO		1	24254266	4540 5/23/2025	100.088.0000.000.2620.450.03000.50.421	\$14,582.81
Check #: 176849						<u>\$14,582.81</u>
PO/InvoiceTotal:						\$14,582.81
Vendor Total:						\$14,582.81
COMPUTERSHARE TRUST CO., N.A.						
Check Group:						
Paying Agent Fee - QSCB Series 2010(C)		1	24254192	2438957 5/19/2025	400.000.0000.000.5000.835.03000.00.421	\$700.00
Preparation and Filing of IRS Form 8038-CP - QSCB Series 2010(C)		1	24254192	2438957 5/19/2025	400.000.0000.000.5000.835.03000.00.421	\$300.00
Check #: 176850						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8904

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: \$1,000.00
FREEMAN MATHIS & GARY, LLP						
Check Group:						
Legal Services - SES Roof		1	24254193	9160246033 5/19/2025	100.000.0000.000.2318.341.03000.50.421	\$2,679.00
						Check #: 176851
						PO/InvoiceTotal: <u>\$2,679.00</u>
						Vendor Total: \$2,679.00
LUCAS WHITMORE						
Check Group:						
Grocery supplies Smiths		1	24254179	April/May 2025 5/19/2025	100.031.0000.100.1000.610.03301.20.421	\$88.90
Grocery supplies Walmart		1	24254179	April/May 2025 5/19/2025	100.031.0000.100.1000.610.03301.20.421	\$19.94
Grocery supplies Fridas		1	24254179	April/May 2025 5/19/2025	100.031.0000.100.1000.610.03301.20.421	\$49.96
Grocery supplies Grocery Outlet		1	24254179	April/May 2025 5/19/2025	100.031.0000.100.1000.610.03301.20.421	\$38.23
Grocery supplies Costco		1	24254179	April/May 2025 5/19/2025	100.031.0000.100.1000.610.03301.20.421	\$115.34
Grocery Supplies US Foods		1	24254179	April/May 2025 5/19/2025	100.031.0000.100.1000.610.03301.20.421	\$108.59
						Check #: 176852
						PO/InvoiceTotal: <u>\$420.96</u>
						Vendor Total: \$420.96
MAUPIN COX AND LEGOY						
Check Group:						
Special Education Services	880776	1	24254191	16317 5/19/2025	250.000.0000.200.2000.341.03000.50.421	\$962.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8904 05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176853						
PO/InvoiceTotal:						\$962.50
Check Group:						
Legal Services for special education		1	24254235	15918 5/21/2025	250.000.0000.200.2000.341.03000.50.421	\$875.00
Check #: 176853						
PO/InvoiceTotal:						\$875.00
Vendor Total:						\$1,837.50
NEVADA DEPARTMENT OF EDUCATION						
Check Group:						
2/19/25-5/9/25 Hearing Officer Audrey Beeson for A.Haskins Due Process		1	24254214	020625AB 5/22/2025	250.000.0000.200.2000.340.03000.50.421	\$1,003.90
Check #: 176854						268
PO/InvoiceTotal:						\$1,003.90
Vendor Total:						\$1,003.90
RENE SMITH						
Check Group:						
Books/Supplies		1	24254186	books april/may 25 5/21/2025	100.014.0000.000.2220.640.03206.10.421	\$281.31
Check #: 176855						
PO/InvoiceTotal:						\$281.31
Vendor Total:						\$281.31
SIERRA SCOOP						
Check Group:						
INVOICE# 48562 ADVERTISING FOR SUB BUS DRIVERS		1	24254269	48562 5/23/2025	100.000.0000.000.2570.540.03000.50.421	\$62.89
Check #: 176856						
PO/InvoiceTotal:						\$62.89

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8904

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$62.89
SILVER STATE LAW, LLC						
Check Group:						
Legal Services - Invoice #17251		1	24254194	17251 5/19/2025	100.000.0000.000.2318.341.03000.50.421	\$1,252.50
Check #: 176857						
PO/InvoiceTotal:						\$1,252.50
Vendor Total:						\$1,252.50
SOUTHWEST GAS CORP	743781					
Check Group:						
GES		1	24250021	06022025 2 5/19/2025	100.000.0000.000.2611.621.03201.10.421	\$684.21
ZCES		1	24250021	06022025 2 5/19/2025	100.000.0000.000.2611.621.03202.10.421	\$1,550.79 269
MES		1	24250021	06022025 2 5/19/2025	100.000.0000.000.2611.621.03210.10.421	\$837.74
CVMS		1	24250021	06022025 2 5/19/2025	100.000.0000.000.2611.621.03301.20.421	\$1,588.56
DHS		1	24250021	06022025 2 5/19/2025	100.000.0000.000.2611.621.03501.30.421	\$4,283.48
WHS		1	24250021	06022025 2 5/19/2025	100.000.0000.000.2611.621.03502.30.421	\$2,443.37
DISTRICT OFFICE		1	24250021	06022025 2 5/19/2025	100.000.0000.000.2611.621.03000.50.421	\$100.16
AIRPORT FACILITIES		1	24250021	06022025 2 5/19/2025	100.000.0000.000.2611.621.03000.50.421	\$1,215.68
HERITAGE		1	24250021	06022025 2 5/19/2025	100.000.0000.000.2611.621.03000.50.421	\$274.80
PHES		1	24250021	06042025 5/21/2025	100.000.0000.000.2611.621.03209.10.421	\$972.08
Check #: 176858						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8904

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$13,950.87</u>
						Vendor Total: <u>\$13,950.87</u>
SPORT SAFE TESTING SERVICE INC						
Check Group:						
SUBSTANCE ABUSE PANEL 13A RANDOM 2023-2024 FY		15	24250022	14225 5/19/2025	100.000.0000.000.2320.301.03000.50.421	\$465.00
						Check #: 176859
						PO/InvoiceTotal: <u>\$465.00</u>
						Vendor Total: <u>\$465.00</u>
TRAVIS KEENE						
Check Group:						
REIMBURSEMENT TO TRAVIS KEENE FOR #557 GRAND CHAMPION WASH/WAX AT SIERRA CAR WASH 5/14/25		1	24254215	557 wash 5/21/2025	100.000.0000.000.2650.619.03000.50.421	\$22.00 270
						Check #: 176860
						PO/InvoiceTotal: <u>\$22.00</u>
						Vendor Total: <u>\$22.00</u>
WELLS FARGO 887180						
Check Group:						
Mike Rechs - Travel Reimb. - CADA Conference		1	24254220	2/21 TO 5/19/25 5/20/2025	100.051.0000.000.2400.580.03501.30.421	\$306.00
Shannon Brown - Travel Reimb. - AASA Conference		1	24254220	2/21 TO 5/19/25 5/20/2025	100.000.0000.000.2210.580.03000.50.421	\$360.00
Tyler Ingstad - Travel Reimb. - CEC Conference		1	24254220	2/21 TO 5/19/25 5/20/2025	280.642.0000.200.2213.580.03000.50.421	\$397.00
Cheryl Mayfield - Travel Reimb. - CEC Conference		1	24254220	2/21 TO 5/19/25 5/20/2025	280.642.0000.200.2213.580.03000.50.421	\$497.72
Amy Kidman-Delaney - Travel Reimb. - CEC Conference		1	24254220	2/21 TO 5/19/25 5/20/2025	280.642.0000.200.2213.580.03000.50.421	\$397.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8904

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bernadette Esquivel - Supplies Reimb.		1	24254220	2/21 TO 5/19/25 5/20/2025	100.000.0000.000.2580.610.03000.50.421	\$31.99
Blair Hinsz - Reimb for Highway Patrol Report		1	24254220	2/21 TO 5/19/25 5/20/2025	100.000.0000.000.2720.610.03000.50.421	\$10.00
Chloe Shmays - DW Mileage Reimb.		1	24254220	2/21 TO 5/19/25 5/20/2025	250.000.0000.200.2000.580.03000.50.421	\$92.40
David Garcia - Reimb for Driver History Report		1	24254220	2/21 TO 5/19/25 5/20/2025	100.000.0000.000.2610.610.03000.50.421	\$7.00
Frankie Alvarado - Travel Reimb. - AASA Conference		1	24254220	2/21 TO 5/19/25 5/20/2025	100.000.0000.000.2320.580.03000.50.421	\$345.00
Jeannie Dwyer - Travel Reimb. - AASA Conference		1	24254220	2/21 TO 5/19/25 5/20/2025	100.000.0000.000.2570.580.03000.50.421	\$369.00
Kelly Bruskotter - Travel Reimb - CEC Conference		1	24254220	2/21 TO 5/19/25 5/20/2025	280.642.0000.200.2213.580.03000.50.421	\$440.07 271
Leslie Myers - Supplies Reimb.		1	24254220	2/21 TO 5/19/25 5/20/2025	100.053.0000.100.1000.610.03503.30.421	\$149.12
Annie Lopez - Supplies Reimb.		1	24254220	2/21 TO 5/19/25 5/20/2025	100.000.0000.000.2320.610.03000.50.421	\$62.80
Blair Madden - DW Mileage Reimb.		1	24254220	2/21 TO 5/19/25 5/20/2025	250.000.0000.200.2000.580.03000.50.421	\$170.94
David Bostedt - Meal Reimbursement		1	24254220	2/21 TO 5/19/25 5/20/2025	100.000.0000.000.2710.580.03000.50.421	\$150.00
Jamie Peters - DW Mileage Reimb.		1	24254220	2/21 TO 5/19/25 5/20/2025	100.006.0000.100.1000.580.03000.50.421	\$39.20
Kimberli Galvez - Meal Reimbursement		1	24254220	2/21 TO 5/19/25 5/20/2025	100.000.0000.000.2710.580.03000.50.421	\$91.00
Maria Arceo - Meal Reimbursement		1	24254220	2/21 TO 5/19/25 5/20/2025	100.000.0000.000.2710.580.03000.50.421	\$130.00
Rene Kaldor - Travel Reimb. - Drama		1	24254220	2/21 TO 5/19/25 5/20/2025	100.000.0000.000.2190.580.03000.50.421	\$324.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8904

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lana Lipovsky - Supplies Reimb for speech services		1	24254220	2/21 TO 5/19/25 5/20/2025	280.639.0000.200.2140.610.03000.50.421	\$406.02
Katie Martin - Supplies Reimb		1	24254220	2/21 TO 5/19/25 5/20/2025	100.052.0000.300.1000.610.03502.30.421	\$96.87
Annie Lopez - Supplies Reimb.		1	24254220	2/21 TO 5/19/25 5/20/2025	100.000.0000.000.2320.610.03000.50.421	\$157.58
Ashley Mitchell - Travel Reimb. - Bruman Conference		1	24254220	2/21 TO 5/19/25 5/20/2025	280.633.0000.100.2213.580.03000.50.421	\$235.78
Blair Madden - DW Mileage Reimb.		1	24254220	2/21 TO 5/19/25 5/20/2025	250.000.0000.200.2000.580.03000.50.421	\$210.14
Jamie Peters - DW Mileage Reimb.		1	24254220	2/21 TO 5/19/25 5/20/2025	100.006.0000.100.1000.580.03000.50.421	\$49.00
Jonathan Roth - HVAC Supplies Reimb.		1	24254220	2/21 TO 5/19/25 5/20/2025	100.000.0000.000.2610.610.03000.50.421	\$33.97 272
Leslie Myers - Supplies Reimb.		1	24254220	2/21 TO 5/19/25 5/20/2025	100.053.0000.100.1000.610.03503.30.421	\$48.97
Marilyn Richardson - Supplies Reimb.		1	24254220	2/21 TO 5/19/25 5/20/2025	250.000.0000.200.2000.610.03000.50.421	\$52.20
Richard Booth - Notebooks Reimb		1	24254220	2/21 TO 5/19/25 5/20/2025	100.053.0000.100.1000.610.03503.30.421	\$428.40
Tina Shannon - Supplies Reimb.		1	24254220	2/21 TO 5/19/25 5/20/2025	100.000.0000.000.2610.610.03000.50.421	\$26.56
Blair Hinsz - Supplies Reimb.		1	24254220	2/21 TO 5/19/25 5/20/2025	100.000.0000.000.2720.610.03000.50.421	\$263.95

Check #: 176861

PO/Invoice Total:	\$6,379.68
Vendor Total:	\$6,379.68
Grand Total:	\$53,546.10

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8905 05/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
ULTRA LOW SULFUR DYED DIESEL #2 (5/14/25)		8499	24254213	668200	100.000.0000.000.2730.626.03000.50.421	\$25,072.05
P-Card Payee: COMMERCE BANK				5/21/2025		
NEVADA PETROLEUM CLEANUP FEE		1	24254213	668200	100.000.0000.000.2730.626.03000.50.421	\$63.74
P-Card Payee: COMMERCE BANK				5/21/2025		
FEDERAL LUST & OIL SPILL		1	24254213	668200	100.000.0000.000.2730.626.03000.50.421	\$26.69
P-Card Payee: COMMERCE BANK				5/21/2025		
FEDERAL SUPERFUND		1	24254213	668200	100.000.0000.000.2730.626.03000.50.421	\$34.42
P-Card Payee: COMMERCE BANK				5/21/2025		

Check #: 0

PO/InvoiceTotal:	\$25,196.90
Vendor Total:	\$25,196.90
Grand Total:	\$25,196.90

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8906

05/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Zoom Recorder		1	24253671	1PWX-XM73-69R T 5/15/2025	100.000.0000.000.2310.610.03000.50.421	\$114.95
BIC Highlighters 24 ct.		1	24253671	1RRH-XP39-L9R M 5/15/2025	100.000.0000.000.2320.610.03000.50.421	\$7.07
BIC Wite-Out 4 ct.		1	24253671	1RRH-XP39-L9R M 5/15/2025	100.000.0000.000.2320.610.03000.50.421	\$11.28
3-Ring Binders 1.5 in. 4 pk		1	24253671	1RRH-XP39-L9R M 5/15/2025	100.000.0000.000.2320.610.03000.50.421	\$13.05
3-ring binder 1 in. 6pk		1	24253671	1RRH-XP39-L9R M 5/15/2025	100.000.0000.000.2320.610.03000.50.421	\$19.99 274
Two Pocket Plastic Folders		1	24253671	1RRH-XP39-L9R M 5/15/2025	100.000.0000.000.2320.610.03000.50.421	\$32.99
Post-it Super STicky Easel Pad-2pk		1	24253671	1RRH-XP39-L9R M 5/15/2025	100.000.0000.000.2320.610.03000.50.421	\$44.99
Pop up sticky notes 3x3 18 pk		1	24253671	1RRH-XP39-L9R M 5/15/2025	100.000.0000.000.2320.610.03000.50.421	\$8.99
Lined sticky notes 4x6 6pk		1	24253671	1RRH-XP39-L9R M 5/15/2025	100.000.0000.000.2320.610.03000.50.421	\$8.95
Diffuser Oil		1	24253671	1RRH-XP39-L9R M 5/15/2025	100.000.0000.000.2320.610.03000.50.421	\$14.99
Rolling Storage Box w/lid		1	24253671	1RRH-XP39-L9R M 5/15/2025	100.000.0000.000.2320.610.03000.50.421	\$44.83
Logitech Wireless Mouse and Keyboards		1	24253671	1W61-3NLF-MD6 Y 5/15/2025	100.000.0000.000.2320.650.03000.50.421	\$67.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8906

05/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176828						
PO/InvoiceTotal:						\$389.58
Check Group:						
White construction paper 9X12, 50 sheets/pack		50	24253902	1YKP-WQD1-6C ML 5/13/2025	100.017.0000.100.1000.610.03210.10.421	\$127.50
Sharpie permanent marker, 36 coung		1	24253902	1YKP-WQD1-6C ML 5/13/2025	100.017.0000.100.1000.610.03210.10.421	\$17.97
Check #: 176828						
PO/InvoiceTotal:						\$145.47
Check Group:						
Command Med Clear Wire Toggle hooks		1	24254046	16VJ-3QVP-97X4 5/13/2025	100.017.0000.100.1000.610.03210.10.421	\$18.59
Check #: 176828						
PO/InvoiceTotal:						\$18.59
Check Group:						
VINEGAR		2	24254158	1K46-PNLJ-9KPF 5/16/2025	100.000.0000.000.2620.610.03000.50.421	\$25.98
Check #: 176828						
PO/InvoiceTotal:						\$25.98
Vendor Total:						\$579.62
CANON FINANCIAL SERVICES						
Check Group:						
Rental of Copy Machine Contracted at \$180.98 for July 2024 to June 2025		1	24250252	40509131 5/15/2025	100.000.0000.100.2213.442.03000.50.421	\$106.66
Copy Charges July 2024 through June 2025		1	24250252	40509131 5/15/2025	100.000.0000.100.2213.611.03000.50.421	\$13.57
Check #: 176829						
PO/InvoiceTotal:						\$120.23

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8906

05/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Canon Copier Contract Charge 4/1-4/30/25		1	24254045	39805184 5/13/2025	100.017.0000.100.1000.442.03210.10.421	\$524.63
C5840i CLR copies 5173@.0456		1	24254045	39805184 5/13/2025	100.017.0000.100.1000.611.03210.10.421	\$235.89
6855i BW copies 30,207@.0049		1	24254045	39805184 5/13/2025	100.017.0000.100.1000.611.03210.10.421	\$148.01
6855i BW copies 23564@.0049		1	24254045	39805184 5/13/2025	100.017.0000.100.1000.611.03210.10.421	\$115.46
C5840i BW copies 3405@.005		1	24254045	39805184 5/13/2025	100.017.0000.100.1000.611.03210.10.421	\$17.03
Check #: 176829						
						PO/InvoiceTotal: <u>\$1,041.02</u>
						Vendor Total: \$1,161.25
FRANKLIN COVEY CLIENT SALES INC						
Check Group:						
Franklin Covey Leading at the Speed of Trust		1	24253970	IS10811380 5/16/2025	100.000.0000.000.2320.330.03000.50.421	\$5,398.77
Check #: 176830						
						PO/InvoiceTotal: <u>\$5,398.77</u>
						Vendor Total: \$5,398.77
HELLO TACOS LLC						
Check Group:						
Lunch for Leadership Training		1	24254177	INV-8 5/16/2025	100.000.0000.000.2320.330.03000.50.421	\$1,407.51
Check #: 176831						
						PO/InvoiceTotal: <u>\$1,407.51</u>
						Vendor Total: \$1,407.51
JANNA COLLINS						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8906

05/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
peroxide solution		1	24254141	partial reimb - late 5/15/2025	100.016.0000.000.2130.610.03209.10.421	\$12.03
aluminum splints		1	24254141	partial reimb - late 5/15/2025	100.016.0000.000.2130.610.03209.10.421	\$36.94
cherry cough drops		3	24254141	partial reimb - late 5/15/2025	100.016.0000.000.2130.610.03209.10.421	\$17.90
zip bags		1	24254141	partial reimb - late 5/15/2025	100.016.0000.000.2130.610.03209.10.421	\$17.14
acetaminophen		2	24254141	partial reimb - late 5/15/2025	100.016.0000.000.2130.610.03209.10.421	\$16.19
ibuprofen		2	24254141	partial reimb - late 5/15/2025	100.016.0000.000.2130.610.03209.10.421	\$16.61
allergy relief		1	24254141	partial reimb - late 5/15/2025	100.016.0000.000.2130.610.03209.10.421	\$5.05 277
gauze pads		1	24254141	partial reimb - late 5/15/2025	100.016.0000.000.2130.610.03209.10.421	\$9.19
surgical tape		1	24254141	partial reimb - late 5/15/2025	100.016.0000.000.2130.610.03209.10.421	\$14.54
discount		1	24254141	partial reimb - late 5/15/2025	100.016.0000.000.2130.610.03209.10.421	(\$6.77)
wound wash		1	24254141	partial reimb - late 5/15/2025	100.016.0000.000.2130.610.03209.10.421	\$6.21
alcohol		1	24254141	partial reimb - late 5/15/2025	100.016.0000.000.2130.610.03209.10.421	\$7.92
refresh eye drops		1	24254141	partial reimb - late 5/15/2025	100.016.0000.000.2130.610.03209.10.421	\$25.62
discount		1	24254141	partial reimb - late 5/15/2025	100.016.0000.000.2130.610.03209.10.421	(\$0.80)
cotton tip applicators		1	24254141	partial reimb - late 5/15/2025	100.016.0000.000.2130.610.03209.10.421	\$16.33

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8906

05/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
bandages		2	24254141	partial reimb - late 5/15/2025	100.016.0000.000.2130.610.03209.10.421	\$88.34
band aids		1	24254141	partial reimb - late 5/15/2025	100.016.0000.000.2130.610.03209.10.421	\$6.22
gloves		1	24254141	partial reimb - late 5/15/2025	100.016.0000.000.2130.610.03209.10.421	\$65.45
tooth saver		1	24254141	partial reimb - late 5/15/2025	100.016.0000.000.2130.610.03209.10.421	\$16.90
hair ties		1	24254141	partial reimb - late 5/15/2025	100.016.0000.000.2130.610.03209.10.421	\$3.75
Check #: 176832						
PO/InvoiceTotal:						<u>\$374.76</u>
Vendor Total:						<u><del>\$374.76</del></u>
NATIONAL STUDENT BOARD MEMBER ASS						
Check Group:						
Student Rep. Conference		2	24253677	NSBMA 2025 5/16/2025	100.000.0000.000.2320.330.03000.50.421	\$630.00
Check #: 176833						
PO/InvoiceTotal:						<u>\$630.00</u>
Vendor Total:						<u>\$630.00</u>
PITNEY BOWES LEASE						
Check Group:						
QUARTERLY		1	24250017	3320706849 5/14/2025	100.099.0000.000.2620.442.03000.50.421	\$1,568.16
Check #: 176834						
PO/InvoiceTotal:						<u>\$1,568.16</u>
Vendor Total:						<u>\$1,568.16</u>
RALEYS	680718					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8906

05/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mints for Meetings		2	24254176	100835-5000005 5/16/2025	100.000.0000.000.2310.610.03000.50.421	\$12.38
Check #: 176835						
PO/InvoiceTotal:						\$12.38
Check Group:						
Raleys Fruit Snack		1	24254181	100883-5000005 5/16/2025	100.000.0000.000.2320.610.03000.50.421	\$7.99
Chip		1	24254181	100883-5000005 5/16/2025	100.000.0000.000.2320.610.03000.50.421	\$11.99
Garden Veggie Tray		1	24254181	100883-5000005 5/16/2025	100.000.0000.000.2320.610.03000.50.421	\$19.98
Snickerdoodle Cookie Tray		1	24254181	100883-5000005 5/16/2025	100.000.0000.000.2320.610.03000.50.421	\$5.99
Check #: 176835						279
PO/InvoiceTotal:						\$45.95
Vendor Total:						\$58.33
SOUTHWEST GAS CORP	743781					
Check Group:						
CCMES		1	24250021	05282025 5/13/2025	100.000.0000.000.2611.621.03205.10.421	\$1,728.25
JVES		1	24250021	05282025 5/13/2025	100.000.0000.000.2611.621.03206.10.421	\$1,277.23
SES		1	24250021	05282025 5/13/2025	100.000.0000.000.2611.621.03207.10.421	\$1,091.07
PWLMS		1	24250021	05282025 5/13/2025	100.000.0000.000.2611.621.03302.20.421	\$2,763.64
ASPIRE		1	24250021	06022025 5/15/2025	100.000.0000.000.2611.621.03504.30.421	\$114.63
Check #: 176836						
PO/InvoiceTotal:						\$6,974.82

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8906 05/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6,974.82
THE FLAG STORE	217630					
Check Group:						
DOUGLAS COUNTY FLAG		1	24253841	INV-17121 5/13/2025	100.031.0000.100.1000.610.03301.20.421	\$30.00
Check #: 176837						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
Grand Total:						\$18,183.22

End of Report

**Classified Personnel**

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL				
Name	Position/Location	Effective Date	Replacing	
Maria Bravo	Secretary I – Pau Wa Lu Middle	08-06-2025	Jessica Anderson	
Patricia McCarthy-Lufkin	Secretary II – Whittell High / Zephyr Cove Elementary	07-14-2025	Shaunna Ridge	
Sara Camacho	Special Education Para II – CC Meneley Elementary	08-18-2025	Michelle Morales	
CLASSIFIED RESIGNATIONS				
Name	Position/Location	Last Day Worked / End of Contract		
Annette Lopez	Executive Secretary to the Superintendent & Board of Trustees	06-13-2025	06-13-2025	
Shaunna Ridge	Secretary II – Zephyr Cove Elementary / Whittell High	06-30-2025	06-30-2025	
Tina Shannon	Secretary I – Facilities	06-30-2025	06-30-2025	
Elizabeth Glab	Special Education Para II – Scarselli Elementary	06-13-2025	07-31-2025	
Jaspreet Buttar	Instructional Para III – Scarselli Elementary	06-13-2025	07-31-2025	
Stacy Chamberlain	Nutrition Manager – Jacks Valley Elementary	06-13-2025	07-31-2025	
CLASSIFIED CHANGES				
Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Chloe Skinner	Special Education Para II – Minden Elementary	Media Technician I – Minden Elementary	08-15-2025	Anne Kosanovich
Emily Over	Instructional Para I – Minden Elementary	Instructional Para II – Jacks Valley Elementary	08-18-2025	Virginia Hurtado
Madison McNary	Instructional Para II – CC Meneley Elementary	Instructional Para II – Minden Elementary	08-18-2025	Emily Over
Jamie Maxwell	Cashier Helper II – CC Meneley Elementary	Special Education Para I – Gardnerville Elementary	08-18-2025	Samantha Dodge
CLASSIFIED RETIREMENTS				
Name	Position/Location	Last Day Worked / End of Contract		
Kristi Cross	Secretary I – Douglas High	06-18-2025	07-31-2025	
Mary Ann Matheson	Bus Aide – Student Transportation	06-18-2025	07-31-2025	
Nora Grant	Special Education Para IV – CC Meneley Elementary	06-13-2025	07-31-2025	
CLASSIFIED POSITIONS ELIMINATED				
Name	Position / Location	Effective Date		
PC#2472	Instructional Para II – CC Meneley Elementary	07-31-2025		
PC#3385	Instructional Para IV – Minden Elementary	07-31-2025		
PC#3503	Instructional Para III – Scarselli Elementary	07-31-2025		
PC#2599	Instructional Para I – Jacks Valley Elementary	07-31-2025		
CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL				
Name	Position/Location	Reason	DATES	
Jason Spotts	Maintenance Technician II – Facilities	Approved Unpaid	05/29-30/2025 & 06/02-04/2025	
Nancy Frye	Special Education Para II – Douglas High	Approved Unpaid	05/23/2025	
Andrea Erickson	Instructional Para IV – Douglas High	Approved Unpaid	05/29/2025	
Tiffany Dorak	Special Education Para II – Pinon Hills Elementary	Approved Unpaid	05/30/2025	
Krystle Marriott	Media Technician – Scarselli Elementary	Approved Unpaid	06/05/2025	
Melissa Strazi	Secretary I – Douglas High	Approved Unpaid	06/05/2025 (.5) & 06/06/2025 (.5)	

**Certified Personnel**

<b>CERTIFIED NEW HIRES</b>			
<b>Name</b>	<b>Position/Location</b>	<b>Information</b>	<b>School Year</b>
Alyssa Pinto	Classroom Teacher / JVES	From WCSD	25-26
Lindsey Batavia	SPED Resource / DHS & CVMS	From WCSD	25-26
Courtney Battcher	Classroom Teacher / JVES	Sub for DCSD	25-26
Mark Macedo	Social Studies / CVMS	From CA	25-26

<b>CERTIFIED CHANGES</b>			
<b>Name</b>	<b>From Position/Location</b>	<b>To Position/Location</b>	<b>School Year</b>
Lynette Little	2 <sup>nd</sup> Grade / JVES	Going back to MES where she was RIFT from	25-26
Alicia Braaksma	VP / DHS	Principal / Aspire	25-26
Jesse Laca	Math / CVMS	PE / CVMS	25-26
Kerry Stack	EPIC Coach / DHS	Work Based Learning TOSA / DHS	25-26
April Crandall	Classroom Teacher / DHS	Curriculum Implementation Specialist	25-26
Dave Giorgi	2 <sup>nd</sup> grade Teacher / JVES	PDC Trainer	25-26
Lauren Hayes-Spires	EPIC Coach/MES	PDC Trainer	25-26
Joe Andrews	Dean TOSA / DHS	VP / DHS	25-26
Ed Perkins	Truancy/Dropout Specialist	Dean TOSA / DHS	25-26

<b>CERTIFIED RESIGNATIONS/RETIREMENT/LOA</b>			
<b>Name</b>	<b>Position/Location</b>	<b>Last Day Worked/End of Contract</b>	<b>School Year</b>
Elizabeth Hastings	Art Teacher / JVES	7/31/2025	25-26
Valerie Simon	3 <sup>rd</sup> Grade Teacher / JVES	6/2/2025 – leaving sooner than expected	24-25
Kelly Yost	Fine Arts / DHS	7/31/2025	25-26

<b>CERTIFIED POSITIONS ELIMINATED</b>		
<b>Position</b>	<b>Location</b>	<b>Effective Date</b>
School Nurse	PHES	07/31/2025
Truancy/Dropout Specialist	District Wide	07/31/2025

<b>CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED</b>		
<b>Name</b>	<b>Position/Location</b>	<b>Dates</b>
Judy Sapien	Health Service Nurse BSN – Jacks Valley Elementary	05/28/2025
Jana Davison	Classroom Teacher – Minden Elementary	06/12-13/2025

**Classified Personnel**

<b>HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL</b>				
<b>Name</b>	<b>Position/Location</b>	<b>Effective Date</b>	<b>Replacing</b>	
Patricia McCarthy-Lufkin	Secretary II – Whittell High / Zephyr Cove Elementary	07-14-2025	Shaunna Ridge	
Jared Rex	Director – Information Technology	08-04-2025	Michael Roth	
Maria Bravo	Secretary I – Pau Wa Lu Middle	08-06-2025	Jessica Anderson	
Sara Camacho	Special Education Para II – CC Meneley Elementary	08-18-2025	Michelle Morales	
<b>CLASSIFIED RESIGNATIONS</b>				
<b>Name</b>	<b>Position/Location</b>	<b>Last Day Worked / End of Contract</b>		
Annette Lopez	Executive Secretary to the Superintendent & Board of Trustees	06-13-2025	06-13-2025	
Shaunna Ridge	Secretary II – Zephyr Cove Elementary / Whittell High	06-30-2025	06-30-2025	
Tina Shannon	Secretary I – Facilities	06-30-2025	06-30-2025	
Elizabeth Glab	Special Education Para II – Scarselli Elementary	06-13-2025	07-31-2025	
Jaspreet Buttar	Instructional Para III – Scarselli Elementary	06-13-2025	07-31-2025	
Stacy Chamberlain	Nutrition Manager – Jacks Valley Elementary	06-13-2025	07-31-2025	
Rena Snider	Instructional Para I – Jacks Valley Elementary	06-13-2025	07-31-2025	
<b>CLASSIFIED CHANGES</b>				
<b>Name</b>	<b>Former Position/Location</b>	<b>New Position/Location</b>	<b>Effective Date</b>	<b>Replacing</b>
Chloe Skinner	Special Education Para II – Minden Elementary	Media Technician I – Minden Elementary	08-15-2025	Anne Kosanovich
Emily Over	Instructional Para I – Minden Elementary	Instructional Para II – Jacks Valley Elementary	08-18-2025	Virginia Hurtado
Madison McNary	Instructional Para II – CC Meneley Elementary	Instructional Para II – Minden Elementary	08-18-2025	Emily Over
Jamie Maxwell	Cashier Helper II – CC Meneley Elementary	Special Education Para I – Gardnerville Elementary	08-18-2025	Samantha Dodge
<b>CLASSIFIED RETIREMENTS</b>				
<b>Name</b>	<b>Position/Location</b>	<b>Last Day Worked / End of Contract</b>		
Kristi Cross	Secretary I – Douglas High	06-18-2025	07-31-2025	
Mary Ann Matheson	Bus Aide – Student Transportation	06-13-2025	07-31-2025	
Nora Grant	Special Education Para IV – CC Meneley Elementary	06-13-2025	07-31-2025	
<b>CLASSIFIED POSITIONS ELIMINATED</b>				
<b>Name</b>	<b>Position / Location</b>	<b>Effective Date</b>		
PC#2472	Instructional Para II – CC Meneley Elementary	07-31-2025		
PC#3385	Instructional Para IV – Minden Elementary	07-31-2025		
PC#3503	Instructional Para III – Scarselli Elementary	07-31-2025		
PC#2599	Instructional Para I – Jacks Valley Elementary	07-31-2025		

Personnel Report Number 25-06  
Presented to the Board of Trustees for Approval on June 26, 2025

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

Name	Position/Location	Reason	DATES
Jason Spotts	Maintenance Technician II – Facilities	Approved Unpaid	05/29-30/2025 & 06/02-04/2025
Nancy Frye	Special Education Para II – Douglas High	Approved Unpaid	05/23/2025
Andrea Erickson	Instructional Para IV – Douglas High	Approved Unpaid	05/29/2025
Tiffany Dorak	Special Education Para II – Pinon Hills Elementary	Approved Unpaid	05/30/2025
Krystle Marriott	Media Technician – Scarselli Elementary	Approved Unpaid	06/05/2025
Melissa Strazi	Secretary I – Douglas High	Approved Unpaid	06/05/2025 (.5) & 06/06/2025 (.5)

**Certified Personnel**

**CERTIFIED NEW HIRES**

Name	Position/Location	Information	School Year
Alyssa Pinto	Classroom Teacher / JVES	From WCSD	25-26
Lindsey Batavia	SPED Resource / DHS & CVMS	From WCSD	25-26
Courtney Battcher	Classroom Teacher / JVES	Sub for DCSD	25-26
Mark Macedo	Social Studies / CVMS	From CA	25-26

**CERTIFIED CHANGES**

Name	From Position/Location	To Position/Location	School Year
Lynette Little	2 <sup>nd</sup> Grade / JVES	Going back to MES where she was RIFT from	25-26
Alicia Braaksma	VP / DHS	Principal / Aspire	25-26
Jesse Laca	Math / CVMS	PE / CVMS	25-26
Kerry Stack	EPIC Coach / DHS	Work Based Learning TOSA / DHS	25-26
April Crandall	Classroom Teacher / DHS	Curriculum Implementation Specialist	25-26
Dave Giorgi	2 <sup>nd</sup> grade Teacher / JVES	PDC Trainer	25-26
Lauren Hayes-Spires	EPIC Coach/MES	PDC Trainer	25-26
Joe Andrews	Dean TOSA / DHS	VP / DHS	25-26
Ed Perkins	Truancy/Dropout Specialist	Dean TOSA / DHS	25-26

**CERTIFIED RESIGNATIONS/RETIREMENT/LOA**

Name	Position/Location	Last Day Worked/End of Contract	School Year
Elizabeth Hastings	Art Teacher / JVES	7/31/2025	25-26
Valerie Simon	3 <sup>rd</sup> Grade Teacher / JVES	6/2/2025 – leaving sooner than expected	24-25
Kelly Yost	Fine Arts / DHS	7/31/2025	25-26

**CERTIFIED POSITIONS ELIMINATED**

Position	Location	Effective Date
School Nurse	PHES	07/31/2025
Truancy/Dropout Specialist	District Wide 284	07/31/2025

Personnel Report Number 25-06  
Presented to the Board of Trustees for Approval on June 26, 2025

<b>CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED</b>		
<b>Name</b>	<b>Position/Location</b>	<b>Dates</b>
Judy Sapien	Health Service Nurse BSN – Jacks Valley Elementary	05/28/2025
Jana Davison	Classroom Teacher – Minden Elementary	06/12-13/2025



# Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

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

**DATE:** June 17, 2025  
**To:** Board Members, Cabinet  
**From:** Susan Estes, Director of Business Services  
**Re:** 2024-2025 Budget Adjustment Vouchers

\*\*\*\*\*

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

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

Budget journal entries 41-47 for 2024-25 were completed in May and are included for review.

#### ADMINISTRATION

Frankie Alvarado - Superintendent  
P: 775 • 782 • 5134

#### BOARD OF TRUSTEES

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

#### EDUCATION SERVICES

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

#### INCLUSIVE EDUCATION

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

#### GRANTS & ACCOUNTABILITY

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

#### HUMAN RESOURCES

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



## Douglas County School District

### Budget Journal Entry

Journal Entry Number **41**

Fiscal Year: **2024-2025**

Journal Type: Adjustment

GL Entry Date: 05/27/2025      Memo: Amend IDEA Imp Grant - Retention & Recruitment

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.642.0000.200.1000.111.03000.50.421	Salaries of Regular Employees Pd to Teachers	\$7,801.50	\$0.00
2	280.642.0000.200.1000.179.03000.50.421	Temp Empl Pd to Sub Teachers for Prof Days	\$3,430.70	\$0.00
3	280.642.0000.200.1000.229.03000.50.421	Social Security Contributions	\$212.70	\$0.00
4	280.642.0000.200.1000.241.03000.50.421	Medicare	\$97.53	\$0.00
5	280.642.0000.200.1000.249.03000.50.421	Medicare	\$49.75	\$0.00
6	280.642.0000.200.1000.271.03000.50.421	Workers' Compensation	\$85.81	\$0.00
7	280.642.0000.200.1000.279.03000.50.421	Workers' Compensation	\$30.88	\$0.00
8	280.642.0000.200.2213.330.03000.50.421	Employee Training & Development Services	\$0.00	(\$175.00)
9	280.642.0000.200.2213.580.03000.50.421	Employee Only Travel	\$0.00	(\$11,533.87)
Total Items Printed: 9			\$11,708.87	(\$11,708.87)

287

**Master Account Entries**

Fund	Debits	Credits
280	11,708.87	(11,708.87)
<b>Totals:</b>	11,708.87	(11,708.87)

End of Report

## Douglas County School District

### Budget Journal Entry

Journal Entry Number **42**

Fiscal Year: **2024-2025**

Journal Type: Adjustment

GL Entry Date: 06/06/2025      Memo: Amend local grant for student scholarships

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY      Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	270.035.0000.000.2900.590.03000.50.421	Interagency Purchased Services	\$8,200.00	\$0.00
2	270.035.0000.000.2900.651.03501.30.421	Supplies - IT Software	\$0.00	(\$8,200.00)
Total Items Printed: 2			\$8,200.00	(\$8,200.00)

#### Master Account Entries

Fund	Debits	Credits
270	8,200.00	(8,200.00)
<b>Totals:</b>	8,200.00	(8,200.00)

End of Report

288

## Douglas County School District

### Budget Journal Entry

Journal Entry Number **43**

Fiscal Year: **2024-2025**

Journal Type: Adjustment

GL Entry Date: 06/09/2025      Memo: Amend Local Plan

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	280.000.4565.000.0000.000.03000.50.107	Local Plan – P.L. 101–476	\$0.00	(\$23,472.63)	
2	280.639.0000.200.1000.112.03302.20.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$0.00	(\$24,012.24)	
3	280.639.0000.200.1000.112.03501.30.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$0.00	(\$40,364.52)	
4	280.639.0000.200.1000.157.03000.50.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$3,864.00	\$0.00	
5	280.639.0000.200.1000.161.03000.50.421	Extra Duty Pd to Teachers	\$5,983.43	\$0.00	
6	280.639.0000.200.1000.212.03302.20.421	Group Insurance	\$0.00	(\$9,900.00)	
7	280.639.0000.200.1000.212.03501.30.421	Group Insurance	\$0.00	(\$5,011.29)	
8	280.639.0000.200.1000.221.03000.50.421	Social Security Contributions	\$370.97	\$0.00	
9	280.639.0000.200.1000.227.03000.50.421	Social Security Contributions	\$239.57	\$0.00	
10	280.639.0000.200.1000.232.03302.20.421	Retirement Contributions	\$0.00	(\$4,173.44)	
11	280.639.0000.200.1000.232.03501.30.421	Retirement Contributions	\$0.00	(\$7,063.79)	289
12	280.639.0000.200.1000.241.03000.50.421	Medicare	\$86.76	\$0.00	
13	280.639.0000.200.1000.242.03302.20.421	Medicare	\$0.00	(\$345.80)	
14	280.639.0000.200.1000.242.03501.30.421	Medicare	\$0.00	(\$585.28)	
15	280.639.0000.200.1000.247.03000.50.421	Medicare	\$56.03	\$0.00	
16	280.639.0000.200.1000.271.03000.50.421	Workers' Compensation	\$192.95	\$0.00	
17	280.639.0000.200.1000.272.03000.50.421	Workers' Compensation	\$0.00	(\$104.33)	
18	280.639.0000.200.1000.272.03302.20.421	Workers' Compensation	\$0.00	(\$214.63)	
19	280.639.0000.200.1000.272.03501.30.421	Workers' Compensation	\$0.00	(\$363.28)	
20	280.639.0000.200.1000.292.03302.20.421	Post Retirement Insurance Subsidy	\$0.00	(\$960.00)	
21	280.639.0000.200.1000.292.03501.30.421	Post Retirement Insurance Subsidy	\$0.00	(\$480.00)	
22	280.639.0000.200.1000.519.03000.50.421	Student Only Travel Related	\$150.00	\$0.00	
23	280.639.0000.200.1000.610.03000.50.421	General Supplies	\$465.91	\$0.00	
24	280.639.0000.200.1000.612.03000.50.421	Supplies/Equipment	\$0.00	(\$3,000.00)	
25	280.639.0000.200.1000.640.03000.50.421	Books and Periodicals	\$0.00	(\$1,400.00)	
26	280.639.0000.200.1000.641.03000.50.421	Textbooks	\$0.00	(\$933.90)	
27	280.639.0000.200.1000.652.03000.50.421	Supplies/Equipment – IT Related (Non-Consumables)	\$0.00	(\$500.00)	
28	280.639.0000.200.1000.653.03000.50.421	Web-based Programs	\$0.00	(\$1,202.85)	

## Douglas County School District

### Budget Journal Entry

Journal Entry Number **43**

Fiscal Year: **2024-2025**

Journal Type: Adjustment

GL Entry Date: 06/09/2025      Memo: Amend Local Plan

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
29	280.639.0000.200.2100.117.03000.50.421	Salaries of Reg Empl Pd to Other Classified/Supp	\$8,100.35	\$0.00	
30	280.639.0000.200.2100.237.03000.50.421	Retirement Contributions	\$11,414.87	\$0.00	
31	280.639.0000.200.2100.247.03000.50.421	Medicare	\$117.46	\$0.00	
32	280.639.0000.200.2100.277.03000.50.421	Workers' Compensation	\$72.90	\$0.00	
33	280.639.0000.200.2140.116.03000.50.421	Salaries of Reg Empl Pd to Other Licensed Staff	\$74,465.37	\$0.00	
34	280.639.0000.200.2140.236.03000.50.421	Retirement Contributions	\$24,945.90	\$0.00	
35	280.639.0000.200.2140.246.03000.50.421	Medicare	\$1,079.74	\$0.00	
36	280.639.0000.200.2140.276.03000.50.421	Workers' Compensation	\$0.00	(\$329.81)	
37	280.639.0000.200.2140.612.03000.50.421	Supplies/Equipment	\$0.00	(\$1,500.00)	
38	280.639.0000.200.2140.650.03000.50.421	Supplies – IT Related (Consumables)	\$0.00	(\$4,016.39)	
39	280.639.0000.200.2140.652.03000.50.421	Supplies/Equipment – IT Related (Non-Consumables)	\$0.00	(\$3,469.44)	290
40	280.639.0000.200.2140.653.03000.50.421	Web-based Programs	\$0.00	(\$6,350.00)	
41	280.639.0000.200.2140.893.03000.50.421	Indirect Costs	\$954.75	\$0.00	
42	280.639.0000.200.2213.157.03000.50.421	Additional Comp Paid to Other Classified/Support	\$1,400.00	\$0.00	
43	280.639.0000.200.2213.221.03000.50.421	Social Security Contributions	\$0.00	(\$70.43)	
44	280.639.0000.200.2213.227.03000.50.421	Social Security Contributions	\$157.23	\$0.00	
45	280.639.0000.200.2213.241.03000.50.421	Medicare	\$0.00	(\$16.47)	
46	280.639.0000.200.2213.247.03000.50.421	Medicare	\$36.77	\$0.00	
47	280.639.0000.200.2213.271.03000.50.421	Workers' Compensation	\$0.00	(\$10.22)	
48	280.639.0000.200.2213.277.03000.50.421	Workers' Compensation	\$22.82	\$0.00	
49	280.639.0000.200.2213.653.03000.50.421	Web-based Programs	\$6,350.00	\$0.00	
50	280.639.0000.200.2140.653.03000.50.421	Web-based Programs	\$0.00	(\$677.04)	

**Douglas County School District**

**Budget Journal Entry**

**Journal Entry Number 43**

**Fiscal Year:** 2024-2025

**Journal Type:** Adjustment

**GL Entry Date:** 06/09/2025      **Memo:** Amend Local Plan

**Budget Type:** FY24-25 WORKING

**User ID:** sestest

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

**Originator:** sestest

<u>Line #</u>	<u>Account</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
Total Items Printed:		50	\$140,527.78	(\$140,527.78)

<b>Master Account Entries</b>		
<b>Fund</b>	<b>Debits</b>	<b>Credits</b>
280	140,527.78	(140,527.78)
<b>Totals:</b>	140,527.78	(140,527.78)

End of Report

**Douglas County School District**

**Budget Journal Entry**

**Journal Entry Number 44**

**Fiscal Year:** 2024-2025

**Journal Type:** Adjustment

**GL Entry Date:** 06/10/2025      **Memo:** Local Plan Budget Adjustment

**Budget Type:** FY24-25 WORKING

**User ID:** sestest

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

**Originator:** sestest

Line #	Account	Description	Debit	Credit
1	280.639.0000.200.1000.112.03302.20.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$164.00	\$0.00
2	280.639.0000.200.2140.653.03000.50.421	Web-based Programs	\$677.04	\$0.00
3	280.639.0000.200.2140.276.03000.50.421	Workers' Compensation	\$1,000.00	\$0.00
4	280.639.0000.200.2140.610.03000.50.421	General Supplies	\$0.00	(\$1,841.04)
Total Items Printed: 4			\$1,841.04	(\$1,841.04)

**Master Account Entries**

Fund	Debits	Credits
280	1,841.04	(1,841.04)
<b>Totals:</b>	1,841.04	(1,841.04)

End of Report

292

**Douglas County School District**

**Budget Journal Entry**

**Journal Entry Number 45**

**Fiscal Year:** 2024-2025

**Journal Type:** Adjustment

**GL Entry Date:** 06/10/2025      **Memo:** Amend Perkins Basic Grant

**Budget Type:** FY24-25 WORKING

**User ID:** sestest

**Reference:** BUDGET JOURNAL ENTRY

**Voucher:** 0

**Originator:** sestest

Line #	Account	Description	Debit	Credit
1	280.000.4590.000.0000.000.03000.50.107	Occupational Education – Perkins	\$0.00	(\$3,920.00)
2	280.631.0000.300.1000.652.03501.30.421	Supplies/Equipment – IT Related (Non-Consumables)	\$3,760.56	\$0.00
3	280.631.0000.300.1000.893.03501.30.421	Indirect Costs	\$159.44	\$0.00
Total Items Printed: 3			\$3,920.00	(\$3,920.00)

**Master Account Entries**

Fund	Debits	Credits
280	3,920.00	(3,920.00)
<b>Totals:</b>	3,920.00	(3,920.00)

293

End of Report

## Douglas County School District

### Budget Journal Entry

Journal Entry Number **46**

Fiscal Year: **2024-2025**

Journal Type: Adjustment

GL Entry Date: 06/10/2025      Memo: Amend Title II-A Grant

Budget Type: FY24-25 WORKING

User ID: sestres

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestres

Line #	Account	Description	Debit	Credit
1	280.000.4598.000.0000.000.03000.50.107	CSR Initiative	\$0.00	(\$14,331.43)
2	280.709.0000.100.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$8,580.00	\$0.00
3	280.709.0000.100.2213.229.03000.50.421	Social Security Contributions	\$531.96	\$0.00
4	280.709.0000.100.2213.249.03000.50.421	Medicare	\$124.41	\$0.00
5	280.709.0000.100.2213.279.03000.50.421	Workers' Compensation	\$77.22	\$0.00
6	280.709.0000.100.2213.610.03000.50.421	General Supplies	\$2,503.51	\$0.00
7	280.709.0000.100.2213.893.03000.50.421	Indirect Costs	\$2,514.33	\$0.00
Total Items Printed: 7			\$14,331.43	(\$14,331.43)

**Master Account Entries**

Fund	Debits	Credits
280	14,331.43	(14,331.43)
<b>Totals:</b>	14,331.43	(14,331.43)

End of Report

## Douglas County School District

### Budget Journal Entry

Journal Entry Number **47**

Fiscal Year: **2024-2025**

Journal Type: Adjustment

GL Entry Date: 06/12/2025      Memo: Add donation for PIPKIN Grant

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY      Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	270.000.1911.000.0000.000.03000.50.107	PIPKIN Grant Donation	\$0.00	(\$40,000.00)
2	270.132.0000.000.2900.340.03000.50.421	Other Professional Services	\$30,000.00	\$0.00
3	270.132.0000.000.2900.653.03000.50.421	Web-based Programs	\$10,000.00	\$0.00
Total Items Printed: 3			\$40,000.00	(\$40,000.00)

#### Master Account Entries

Fund	Debits	Credits
270	40,000.00	(40,000.00)
<b>Totals:</b>	40,000.00	(40,000.00)

295

End of Report

**RESOLUTION 25-01**

Resolution to Augment and/or Amend the General Fund Budget  
of the Douglas County School District  
for the 2024-2025 Fiscal Year

Whereas, Ms. Susan Estes, Director of Business Services of the Douglas County School District, has recommended the Board of Trustees authorize the transfer of appropriations between General Fund functions, and

Whereas, N.R.S. 354.606 requires certain actions by the Board of Trustees to authorize the budget transfers detailed in Exhibit A hereto attached, and

Now, therefore, it is hereby resolved that the Board of Trustees of the Douglas County School District authorizes the transfer of appropriations between General Fund functions as set forth in Exhibit A.

Passed and adopted the 26<sup>th</sup> day of  
June, 2025, by the following vote:

Ayes: \_\_\_\_\_

Noes: \_\_\_\_\_

Absent: \_\_\_\_\_

\_\_\_\_\_  
Signature of President  
Board of Trustees  
Douglas County School District

Attest: \_\_\_\_\_

Clerk

AGENDA ITEM \_\_\_\_\_

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	BUDGET YEAR ENDING 06/30/25	
			CURRENT ENDING	FINAL AMENDMENT
<b>1000 LOCAL SOURCES</b>				
1100 Tax Revenue				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1150 Residential Construction Tax				
1190 Other Taxes				
1200 Local Gov Units - Not School Districts				
1300 Out-of-State Tuition			240,000	189,115
1500 Earnings on Investments			200,000	153,954
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous			174,000	174,000
<b>TOTAL LOCAL SOURCES</b>	-	-	614,000	517,069
<b>3000 REVENUE FROM STATE SOURCES STATE EDUCATION FUNDING</b>				
3110 PCFP - Adjusted Base Funding			53,117,176	53,102,850
3113 PCFP - Auxillary Services - Transportation			3,883,992	3,883,992
3114 PCFP - Auxillary Services - Food Service			-	-
3115 PCFP - Local Special Education			4,500,000	4,500,000
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
<b>TOTAL STATE SOURCES</b>	-	-	61,501,168	61,486,842
<b>4000 FEDERAL SOURCES</b>				
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				
<b>TOTAL FEDERAL SOURCES</b>	0	0	0	0

Douglas County  
General

School District  
Fund - Budgeted Resources

Page: \_\_\_\_\_  
Schedule BB-5

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) (4) BUDGET YEAR ENDING 06/30/25	
			120409 APPROVED	DECEMBER AMEND
<b>5000 OTHER FINANCING SOURCES</b>				
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			8,000	8,000
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in Inventory				
<b>TOTAL OTHER FINANCING SOURCES</b>	-	-	8,000	8,000
<b>8000 OPENING FUND BALANCE</b>				
Reserved Opening Balance (NPM)			120,709	120,709
Opening Balance (Other)			4,044,243	4,044,243
<b>TOTAL OPENING FUND BALANCE</b>	-	-	4,164,952	4,164,952
Prior Period Adjustments				
Residual Equity Transfers				
<b>TOTAL ALL RESOURCES</b>	-	-	66,288,120	66,176,863

Douglas County	School District
General	Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/25	
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	CURRENT ENDING	FINAL AMENDMENT
<b>100 REGULAR PROGRAMS</b>				
1000 Instruction				
100 Salaries			16,190,889	16,184,562
200 Benefits			7,975,418	8,084,226
300/400/500 Purchased Services			170,962	142,388
600 Supplies			834,903	814,427
700 Property			61,000	54,375
800/900 Miscellaneous & Other			6,650	7,939
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			228,633	191,633
200 Benefits			90,115	89,085
300/400/500 Purchased Services			7,555	3,000
600 Supplies			7,445	12,000
700 Property			-	-
800/900 Miscellaneous & Other			-	-
<b>100 TOTAL REGULAR PROGRAMS</b>	-	-	25,573,570	25,583,635
<b>200 SPECIAL PROGRAMS</b>				
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				
<b>200 TOTAL SPECIAL PROGRAMS</b>	-	-	-	-

Douglas County  
General

School District  
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25		(4)
			CURRENT ENDING 06/30/25	FINAL AMENDMENT	
<b>270 GIFTED AND TALENTED</b>					
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					
<b>270 TOTAL GIFTED AND TALENTED</b>	-	-	-	-	-
<b>300 VOCATIONAL &amp; TECHNICAL</b>					
1000 Instruction					
100 Salaries			536,373	559,927	
200 Benefits			254,291	249,568	
300/400/500 Purchased Services			2,875	675	
600 Supplies			48,722	47,981	
700 Property			-	-	
800/900 Miscellaneous & Other			4,150	400	
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					
<b>300 TOTAL VOCATIONAL &amp; TECHNICAL</b>	-	-	846,411	858,551	

Douglas County  
General

School District  
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25	
			CURRENT ENDING 06/30/25	FINAL AMENDMENT
<b>400 OTHER INSTRUCTIONAL PROGRAMS</b>				
1000 Instruction				
100 Salaries			823,313	861,532
200 Benefits			469,848	454,385
300/400/500 Purchased Services			127,900	128,600
600 Supplies			59,185	56,319
700 Property			-	-
800/900 Miscellaneous & Other			3,600	3,600
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				
<b>400 TOTAL OTHER INSTR PROGRAMS</b>	-	-	1,483,846	1,504,436
<b>440 SUMMER SCHOOL</b>				
1000 Instruction				
100 Salaries			108,500	107,500
200 Benefits			4,015	4,015
300/400/500 Purchased Services			-	-
600 Supplies			7,700	4,700
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				
<b>440 TOTAL SUMMER SCHOOL</b>	-	-	120,215	116,215

Douglas County  
General

School District  
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25	
			CURRENT ENDING 06/30/25	FINAL AMENDMENT
<b>910 COCURRICULAR ACTIVITIES</b>				
1000 Instruction				
100 Salaries			168,927	221,321
200 Benefits			3,425	5,808
300/400/500 Purchased Services			6,500	3,800
600 Supplies			10,000	13,370
700 Property			-	-
800/900 Miscellaneous & Other			4,900	3,460
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				
<b>910 TOTAL COCURRICULAR ACTIVITIES</b>	-	-	193,752	247,759
<b>920 ATHLETICS</b>				
1000 Instruction				
100 Salaries			290,607	283,462
200 Benefits			13,956	16,254
300/400/500 Purchased Services			91,000	114,334
600 Supplies			37,230	42,894
700 Property			-	-
800/900 Miscellaneous & Other			14,950	16,733
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				
<b>920 TOTAL ATHLETICS</b>	-	-	447,743	473,677

Douglas County

School District

General

Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25	
			CURRENT ENDING 06/30/25	FINAL AMENDMENT
<b>000 UNDISTRIBUTED EXPENDITURES</b>				
<b>2100 Student Support</b>				
100 Salaries			2,784,076	2,860,745
200 Benefits			1,365,616	1,367,887
300/400/500 Purchased Services			28,759	29,159
600 Supplies			48,683	50,062
700 Property			7,500	5,050
800/900 Miscellaneous & Other			559	1,059
<b>2100 SUBTOTAL</b>	-	-	4,235,193	4,313,962
<b>2200 Instruction Staff Support</b>				
100 Salaries			926,388	899,592
200 Benefits			440,304	428,966
300/400/500 Purchased Services			25,752	22,813
600 Supplies			61,040	62,433
700 Property			-	-
800/900 Miscellaneous & Other			1,000	500
<b>2200 SUBTOTAL</b>	-	-	1,454,484	1,414,304
<b>2300 General Administration</b>				
100 Salaries			459,552	457,152
200 Benefits			201,422	194,475
300/400/500 Purchased Services			479,050	484,515
600 Supplies			55,050	49,110
700 Property			-	-
800/900 Miscellaneous & Other			33,000	33,475
<b>2300 SUBTOTAL</b>	-	-	1,228,074	1,218,727
<b>2400 School Administration</b>				
100 Salaries			3,936,326	3,847,484
200 Benefits			1,713,868	1,733,501
300/400/500 Purchased Services			104,454	97,208
600 Supplies			66,099	55,977
700 Property			-	-
800/900 Miscellaneous & Other			7,803	8,088
<b>2400 SUBTOTAL</b>	-	-	5,828,550	5,742,258
<b>2500 Central Services</b>				
100 Salaries			1,376,319	1,391,421
200 Benefits			503,358	516,867
300/400/500 Purchased Services			261,955	247,895
600 Supplies			362,714	353,314
700 Property			232,154	257,307
800/900 Miscellaneous & Other			4,507	4,747
<b>2500 SUBTOTAL</b>	-	-	2,741,007	2,771,551

Douglas County

School District

General

Fund - Expenditures by Program, Function, and Object

Page: \_\_\_\_\_

Schedule BB-12

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25		(4)
			CURRENT ENDING 06/30/25	FINAL AMENDMENT	
<b>2600 Operating/Maintenance Plant Service</b>					
100 Salaries			3,469,358		3,338,103
200 Benefits			1,369,913		1,429,679
300/400/500 Purchased Services			2,130,041		2,113,220
600 Supplies			1,995,603		1,990,746
700 Property			74,250		64,000
800/900 Miscellaneous & Other			2,419		225
<b>2600 SUBTOTAL</b>	-	-	9,041,584		8,935,973
<b>2700 Student Transportation</b>					
100 Salaries			2,067,601		2,107,420
200 Benefits			885,352		875,762
300/400/500 Purchased Services			181,213		157,376
600 Supplies			755,581		779,455
700 Property			660,000		660,000
800/900 Miscellaneous & Other			200		163
<b>2700 SUBTOTAL</b>	-	-	4,549,947		4,580,176
<b>2900 Other Support (All Objects)</b>					
100 Salaries			180,000		137,000
200 Benefits			47,000		38,500
300/400/500 Purchased Services			109,911		40,000
600 Supplies			10,000		10,000
700 Property			-		-
800/900 Miscellaneous & Other			14,600		14,600
<b>2900 SUBTOTAL</b>			361,511		240,100
Estimated Underspend					
<b>TOTAL SUPPORT SERVICES</b>	-	-	29,440,350		29,217,051
<b>NONINSTRUCTIONAL SERVICES</b>					
<b>3100 Food Services Operations</b>					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services			-		-
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
<b>3100 SUBTOTAL</b>	-	-	-		-
<b>4100 Land Acquisition</b>					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
<b>4100 SUBTOTAL</b>	-	-	-		-

Douglas County  
General

School District  
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25	
			CURRENT ENDING 06/30/25	FINAL AMENDMENT
<b>4200 Land Improvement</b>				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
<b>4200 SUBTOTAL</b>	-	-	-	-
<b>4300 Architecture/Engineering</b>				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
<b>4300 SUBTOTAL</b>	-	-	-	-
<b>4500 Building Acquisition/Construction</b>				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
<b>4500 SUBTOTAL</b>	-	-	-	-
<b>4600 Site Improvement</b>				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services			129,694	105,000
600 Supplies				
700 Property				
800/900 Miscellaneous & Other			-	-
<b>4600 SUBTOTAL</b>	-	-	129,694	105,000
<b>4700 Building Improvement</b>				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies			340,000	358,000
700 Property				
800/900 Miscellaneous & Other				
<b>4700 SUBTOTAL</b>	-	-	340,000	358,000

Douglas County  
General

School District  
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/25	
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	FINAL APPROVED	DECEMBER AMEND
<b>4900 Other (All Objects)</b>				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
<b>4900 SUBTOTAL</b>	-	-	-	-
<b>4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION</b>	-	-	469,694	463,000
<b>5000 DEBT SERVICE</b>				
831 Principal			-	-
832 Interest			-	-
835 Payments to Escrow Agents			-	-
<b>5000 TOTAL DEBT SERVICE</b>	-	-	-	-
<b>6200 Other Fund Transfers</b>				
910 Interfund Transfer			6,600,000	6,600,000
<b>000 TOTAL UNDISTRIBUTED EXPENDITURES</b>	-	-	29,440,350	29,217,051
<b>TOTAL ALL EXPENDITURES</b>			65,175,581	65,064,324
<b>6300 Contingency</b> (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	0	0
<b>8000 ENDING FUND BALANCE</b>				
Reserved NPM Per NRS 387.1235			120,709	120,709
Ending Balance (Other)			991,830	991,830
<b>TOTAL ENDING FUND BALANCE</b>	-	-	1,112,539	1,112,539
<b>TOTAL APPLICATIONS</b>	-	-	66,288,120	66,176,863

Douglas County School District  
General Fund - Expenditures by Program, Function, and Object

0 0

**RESOLUTION 25-02**

Resolution to Augment and/or Amend Certain Funds (to which  
ad valorem taxes are NOT allocated) of the Douglas County School  
District for the 2024-2025 Fiscal Year

Whereas, the resources of certain funds of the Douglas County School District (Exhibits A through D hereto attached), have been determined to be different than was previously estimated, and

Whereas, there is a need to provide for expenditures and/or various expenditures in these expenditure funds (as specified in Exhibits A through D), and

Whereas, Nevada Revised Statutes require certain actions by the Board of Trustees to authorize these augmentations and amendments as detailed in Exhibit A through D, and

Now, therefore, it is hereby resolved that the Board of Trustees of the Douglas County School District augments and amends, as necessary, the budgets of the aforementioned funds as detailed in Exhibit A through D.

Passed and adopted the 26<sup>th</sup> day of  
June, 2025, by the following vote:

Ayes: \_\_\_\_\_

Noes: \_\_\_\_\_

Absent: \_\_\_\_\_

\_\_\_\_\_  
Signature of President

Board of Trustees

Douglas County School District

Attest: \_\_\_\_\_

Clerk

AGENDA ITEM \_\_\_\_\_

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	BUDGET YEAR ENDING 06/30/25	
			FINAL APPROVED	DECEMBER AMEND
<b>1000 LOCAL SOURCES</b>				
1100 Tax Revenue				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1150 Residential Construction Tax				
1190 Other Taxes				
1200 Local Gov Units - Not School Districts				
1300 Out-of-State Tuition				
1500 Earnings on Investments			2,946	2,946
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous			2,400	2,400
<b>TOTAL LOCAL SOURCES</b>	-	-	5,346	5,346
<b>3000 REVENUE FROM STATE SOURCES</b>				
<b>STATE EDUCATION FUNDING</b>				
3110 PCFP - Adjusted Base Funding				
3113 PCFP - Auxillary Services - Transportation				
3114 PCFP - Auxillary Services - Food Service				
3115 PCFP - Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
<b>TOTAL STATE SOURCES</b>	-	-	-	-
<b>4000 FEDERAL SOURCES</b>				
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				
<b>TOTAL FEDERAL SOURCES</b>	0	0	0	0

Douglas County  
Building & Sites

School District  
Fund - Budgeted Resources

Page: \_\_\_\_\_  
Schedule BB-5

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) (4) BUDGET YEAR ENDING 06/30/25	
			FINAL APPROVED	DECEMBER AMEND
<b>5000 OTHER FINANCING SOURCES</b>				
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				
Increase in Inventory				
<b>TOTAL OTHER FINANCING SOURCES</b>	-	-	-	-
<b>8000 OPENING FUND BALANCE</b>				
Reserved Opening Balance (NPM)	-	-	-	-
Opening Balance (Other)			586,864	586,864
<b>TOTAL OPENING FUND BALANCE</b>	-	-	586,864	586,864
Prior Period Adjustments				
Residual Equity Transfers				
<b>TOTAL ALL RESOURCES</b>	-	-	592,210	592,210

Douglas County  
Building & Sites

School District  
Fund - Budgeted Resources

Building & Sites

Page: \_\_\_\_\_  
Schedule BB-6

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/25	
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	FINAL APPROVED	DECEMBER AMEND
<b>2600 Operating/Maintenance Plant Service</b>				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
<b>2600 SUBTOTAL</b>	-	-	-	-
<b>2700 Student Transportation</b>				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
<b>2700 SUBTOTAL</b>	-	-	-	-
<b>2900 Other Support (All Objects)</b>				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
<b>2900 SUBTOTAL</b>	-	-	-	-
<b>TOTAL SUPPORT SERVICES</b>	-	-	-	-
<b>NONINSTRUCTIONAL SERVICES</b>				
<b>3100 Food Services Operations</b>				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
<b>3100 SUBTOTAL</b>	-	-	-	-
<b>4100 Land Acquisition</b>				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
<b>4100 SUBTOTAL</b>	-	-	-	-
Building & Sites				

Douglas County

Building & Sites

School District

Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)		(4)
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	BUDGET YEAR ENDING 06/30/25		DECEMBER AMEND
			FINAL APPROVED		
<b>4200 Land Improvement</b>					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
<b>4200 SUBTOTAL</b>	-	-	-		-
<b>4300 Architecture/Engineering</b>					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
<b>4300 SUBTOTAL</b>	-	-	-		-
<b>4500 Building Acquisition/Construction</b>					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
<b>4500 SUBTOTAL</b>	-	-	-		-
<b>4600 Site Improvement</b>					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services			87,500		37,500
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
<b>4600 SUBTOTAL</b>	-	-	87,500		37,500
<b>4700 Building Improvement</b>					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services			383,000		433,000
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
<b>4700 SUBTOTAL</b>	-	-	383,000		433,000

Douglas County  
 Builc Building & Sites

School District  
 Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/25	
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	FINAL APPROVED	DECEMBER AMEND
<b>4900 Other (All Objects)</b>				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
<b>4900 SUBTOTAL</b>	-	-	-	-
<b>4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION</b>	-	-	470,500	470,500
<b>5000 DEBT SERVICE</b>				
831 Principal	-			
832 Interest	-			
835 Payments to Escrow Agents	-	-		
<b>5000 TOTAL DEBT SERVICE</b>	-	-	-	-
<b>6200 Other Fund Transfers</b>				
910 Interfund Transfer	-	-		
<b>000 TOTAL UNDISTRIBUTED EXPENDITURES</b>	-	-	-	-
<b>TOTAL ALL EXPENDITURES</b>	-	-	470,500	470,500
<b>6300 Contingency</b> (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXXXX			
	XXXXXXXXXXXXXXXX	0	0	0
<b>8000 ENDING FUND BALANCE</b>				
Reserved NPM Per NRS 387.1235	-	-	-	-
Ending Balance (Other)			121,710	121,710
<b>TOTAL ENDING FUND BALANCE</b>	-	-	121,710	121,710
<b>TOTAL APPLICATIONS</b>	-	-	592,210	592,210

Douglas County School District  
Building & Sites Fund - Expenditures by Program, Function, and Object

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	BUDGET YEAR ENDING 06/30/25	
			CURRENT BUDGET	FINAL AMENDMENT
<b>1000 LOCAL SOURCES</b>				
1100 Tax Revenue				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1150 Residential Construction Tax			422,958	422,958
1190 Other Taxes				
1192 Governmental Services Tax			1,781,143	1,781,143
1200 Local Gov Units - Not School Districts				
1300 Out-of-State Tuition				
1500 Earnings on Investments			20,000	20,000
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
<b>TOTAL LOCAL SOURCES</b>	-	-	2,224,101	2,224,101
<b>3000 REVENUE FROM STATE SOURCES STATE EDUCATION FUNDING</b>				
3110 PCFP - Adjusted Base Funding				
3113 PCFP - Auxillary Services - Transportation				
3114 PCFP - Auxillary Services - Food Service				
3115 PCFP - Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
<b>TOTAL STATE SOURCES</b>	-	-	-	-
<b>4000 FEDERAL SOURCES</b>				
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				
<b>TOTAL FEDERAL SOURCES</b>	0	0	0	0

Douglas County  
Capital Projects

School District  
Fund - Budgeted Resources

OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/25	
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	CURRENT BUDGET	FINAL AMENDMENT
<b>5000 OTHER FINANCING SOURCES</b>				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds			300,000	300,000
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in Inventory				
<b>TOTAL OTHER FINANCING SOURCES</b>	-	-	300,000	300,000
<b>8000 OPENING FUND BALANCE</b>				
Reserved Opening Balance (NPM)	-	-	-	-
Opening Balance (Other)	-	-	4,494,212	4,494,212
<b>TOTAL OPENING FUND BALANCE</b>	-	-	4,494,212	4,494,212
Prior Period Adjustments		-		
Residual Equity Transfers				
<b>TOTAL ALL RESOURCES</b>	-	-	7,018,313	7,018,313

Douglas County	School District
Capital Projects	Fund - Budgeted Resources

Capital Projects

Page: \_\_\_\_\_  
Schedule BB-6

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/25		(4)
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	CURRENT BUDGET		FINAL AMENDMENT
<b>000 UNDISTRIBUTED EXPENDITURES</b>					
<b>2100 Student Support</b>					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
<b>2100 SUBTOTAL</b>	-	-	-		-
<b>2200 Instruction Staff Support</b>					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
<b>2200 SUBTOTAL</b>	-	-	-		-
<b>2300 General Administration</b>					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
<b>2300 SUBTOTAL</b>	-	-	-		-
<b>2400 School Administration</b>					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
<b>2400 SUBTOTAL</b>	-	-	-		-
<b>2500 Central Services</b>					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services				-	-
600 Supplies			490,000		326,733
700 Property			155,000		148,063
800/900 Miscellaneous & Other					-
<b>2500 SUBTOTAL</b>	-	-	645,000		474,796

Douglas County

School District

Capital Projects

Fund - Expenditures by Program, Function, and Object

Page: \_\_\_\_\_

Schedule BB-12

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/25		(4)
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	CURRENT BUDGET		FINAL AMENDMENT
<b>2600 Operating/Maintenance Plant Service</b>					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
<b>2600 SUBTOTAL</b>	-	-	-		-
<b>2700 Student Transportation</b>					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
<b>2700 SUBTOTAL</b>	-	-	-		-
<b>2900 Other Support (All Objects)</b>					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					64,000
600 Supplies			20,000		-
700 Property			70,000		28,408
800/900 Miscellaneous & Other			-		-
<b>2900 SUBTOTAL</b>	-	-	90,000		92,408
<b>TOTAL SUPPORT SERVICES</b>	-	-	735,000		567,204
<b>NONINSTRUCTIONAL SERVICES</b>					
<b>3100 Food Services Operations</b>					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
<b>3100 SUBTOTAL</b>	-	-	-		-
<b>4100 Land Acquisition</b>					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
<b>4100 SUBTOTAL</b>	-	-	-		-

Douglas County

Capital Projects

School District

Fund - Expenditures by Program, Function, and Object

Page: \_\_\_\_\_

Schedule BB-13

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/25		(4)
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	CURRENT BUDGET		FINAL AMENDMENT
<b>4200 Land Improvement</b>					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 530640					
700 Property					
800/900 Miscellaneous & Other					
<b>4200 SUBTOTAL</b>	-	-	-		-
<b>4300 Architecture/Engineering</b>					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
<b>4300 SUBTOTAL</b>	-	-	-		-
<b>4500 Building Acquisition/Construction</b>					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
<b>4500 SUBTOTAL</b>	-	-	-		-
<b>4600 Site Improvement</b>					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services			150,000		239,000
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
<b>4600 SUBTOTAL</b>	-	-	150,000		239,000
<b>4700 Building Improvement</b>					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services			3,425,000		3,503,796
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
<b>4700 SUBTOTAL</b>	-	-	3,425,000		3,503,796

Douglas County  
Capital Projects

School District  
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/25	
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	CURRENT BUDGET	FINAL AMENDMENT
<b>4900 Other (All Objects)</b>				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
<b>4900 SUBTOTAL</b>	-	-	-	-
<b>4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION</b>	-	-	3,575,000	3,742,796
<b>5000 DEBT SERVICE</b>				
831 Principal				
832 Interest				
835 Payments to Escrow Agents	-	-		
<b>5000 TOTAL DEBT SERVICE</b>	-	-	-	-
<b>6200 Other Fund Transfers</b>				
910 Interfund Transfer	-	-		-
<b>000 TOTAL UNDISTRIBUTED EXPENDITURES</b>	-	-	735,000	567,204
<b>TOTAL ALL EXPENDITURES</b>	-	-	4,310,000	4,310,000
<b>6300 Contingency</b> (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXXXX			
	XXXXXXXXXXXXXXXX	0	0	0
<b>8000 ENDING FUND BALANCE</b>				
Reserved NPM Per NRS 387.1235	-	-	-	-
Ending Balance (Other)	-	-	2,708,313	2,708,313
<b>TOTAL ENDING FUND BALANCE</b>	-	-	2,708,313	2,708,313
<b>TOTAL APPLICATIONS</b>	-	-	7,018,313	7,018,313

Douglas County School District  
Capital Projects Fund - Expenditures by Program, Function, and Object

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	BUDGET YEAR ENDING 06/30/25	
			CURRENT BUDGET	FINAL AMENDMENT
<b>1000 LOCAL SOURCES</b>				
1100 Tax Revenue				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1150 Residential Construction Tax				
1190 Other Taxes				
1200 Local Gov Units - Not School Districts				
1300 Out-of-State Tuition				
1500 Earnings on Investments				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous			204,159	244,159
<b>TOTAL LOCAL SOURCES</b>	-	-	204,159	244,159
<b>3000 REVENUE FROM STATE SOURCES STATE EDUCATION FUNDING</b>				
3110 PCFP - Adjusted Base Funding				
3113 PCFP - Auxillary Services - Transportation				
3114 PCFP - Auxillary Services - Food Service				
3115 PCFP - Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev			609,644	609,644
3210 Special Transportation				
3220 Adult High School Diploma			143,725	143,725
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
<b>TOTAL STATE SOURCES</b>	-	-	753,369	753,369
<b>4000 FEDERAL SOURCES</b>				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency			16,005,244	15,877,011
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
<b>TOTAL FEDERAL SOURCES</b>	0	0	16,005,244	15,877,011

Douglas County  
Federal

School District  
Fund - Budgeted Resources

Page: \_\_\_\_\_  
Schedule BB-5

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) (4) BUDGET YEAR ENDING 06/30/25	
			CURRENT BUDGET	FINAL AMENDMENT
<b>5000 OTHER FINANCING SOURCES</b>				
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				
Increase in Inventory				
<b>TOTAL OTHER FINANCING SOURCES</b>	-	-	-	-
<b>8000 OPENING FUND BALANCE</b>				
Reserved Opening Balance (NPM)	-	-		
Opening Balance (Other)	-	-		
<b>TOTAL OPENING FUND BALANCE</b>	-	-	-	-
Prior Period Adjustments				
Residual Equity Transfers				
<b>TOTAL ALL RESOURCES</b>	-	-	16,962,772	16,874,539

Douglas County	School District
Federal	Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25	
			CURRENT BUDGET	FINAL AMENDMENT
<b>100 REGULAR PROGRAMS</b>				
1000 Instruction				
100 Salaries			722,099	616,106
200 Benefits			282,395	213,481
300/400/500 Purchased Services			37,300	37,300
600 Supplies			1,111,323	1,088,486
700 Property			-	-
800/900 Miscellaneous & Other			148,353	142,794
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services			7,800	7,800
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries			3,661,647	3,665,313
200 Benefits			1,226,016	1,215,420
300/400/500 Purchased Services			409,394	445,897
600 Supplies			658,542	674,308
700 Property			26,510	26,510
800/900 Miscellaneous & Other			68,941	71,278
<b>100 TOTAL REGULAR PROGRAMS</b>	-	-	8,360,320	8,204,693
<b>200 SPECIAL PROGRAMS</b>				
1000 Instruction				
100 Salaries			282,528	239,395
200 Benefits			126,092	98,313
300/400/500 Purchased Services			13,395	13,545
600 Supplies			72,431	65,861
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			424,892	508,858
200 Benefits			195,503	233,923
300/400/500 Purchased Services			66,963	55,254
600 Supplies			68,727	57,900
700 Property			0	0
800/900 Miscellaneous & Other			45,257	46,212
<b>200 TOTAL SPECIAL PROGRAMS</b>	-	-	1,298,131	1,321,604

Douglas County  
Federal

School District  
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/25	
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	CURRENT BUDGET	FINAL AMENDMENT
<b>270 GIFTED AND TALENTED</b>				
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				
<b>270 TOTAL GIFTED AND TALENTED</b>	-	-	-	-
<b>300 VOCATIONAL &amp; TECHNICAL</b>				
1000 Instruction				
100 Salaries			26,421	26,421
200 Benefits			7,139	7,139
300/400/500 Purchased Services			50,520	50,520
600 Supplies			168,692	172,453
700 Property			6,188	6,188
800/900 Miscellaneous & Other			6,882	7,042
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			0	0
200 Benefits			0	0
300/400/500 Purchased Services			0	0
600 Supplies			148,221	148,221
700 Property			148,979	148,979
800/900 Miscellaneous & Other			8,140	8,140
<b>300 TOTAL VOCATIONAL &amp; TECHNICAL</b>	0	0	571,182	575,103

Douglas County

Federal

School District

Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/25		(4)
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	CURRENT BUDGET		FINAL AMENDMENT
<b>400 OTHER INSTRUCTIONAL PROGRAMS</b>					
1000 Instruction					
100 Salaries			-		-
200 Benefits			-		-
300/400/500 Purchased Services			-		-
600 Supplies			15,582		15,582
700 Property			-		-
800/900 Miscellaneous & Other			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			15,072		15,072
200 Benefits			7,141		7,141
300/400/500 Purchased Services			-		-
600 Supplies			1,556		1,556
700 Property			-		-
800/900 Miscellaneous & Other			1,048		1,048
<b>400 TOTAL OTHER INSTR PROGRAMS</b>	-	-	41,017		41,017
<b>440 SUMMER SCHOOL</b>					
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					
<b>440 TOTAL SUMMER SCHOOL</b>	-	-	-		-

Douglas County

School District

Federal

Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) (4) BUDGET YEAR ENDING 06/30/25	
			CURRENT BUDGET	FINAL AMENDMENT
<b>600 ADULT EDUCATION PROGRAMS</b>				
1000 Instruction				
100 Salaries			89,258	89,258
200 Benefits			7,632	7,632
300/400/500 Purchased Services			142	142
600 Supplies			10,265	10,265
700 Property			-	-
800/900 Miscellaneous & Other			-	-
2900 Other Direct Support				
100 Salaries			10,800	10,800
200 Benefits			923	923
300/400/500 Purchased Services			24,705	24,705
600 Supplies			-	-
700 Property			-	-
800/900 Miscellaneous & Other			-	-
<b>600 TOTAL ADULT EDUCATION PROGRAMS</b>	-	-	143,725	143,725
<b>800 COMMUNITY SERVICE PROGRAMS</b>				
3300 Community Service Operations				
100 Salaries			2,682	2,682
200 Benefits			229	229
300/400/500 Purchased Services			-	-
600 Supplies			6,642	6,642
700 Property			-	-
800/900 Miscellaneous & Other			-	-
<b>800 TOTAL COMMUNITY SVC PROGRAMS</b>	-	-	9,553	9,553

Douglas County	School District
Federal	Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/25	
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	CURRENT BUDGET	FINAL AMENDMENT
<b>000 UNDISTRIBUTED EXPENDITURES</b>				
<b>2100 Student Support</b>				
100 Salaries			17,000	17,000
200 Benefits			4,000	4,000
300/400/500 Purchased Services			20,000	20,000
600 Supplies			2,000	2,000
700 Property			-	-
800/900 Miscellaneous & Other			-	-
<b>2100 SUBTOTAL</b>	-	-	43,000	43,000
<b>2200 Instruction Staff Support</b>				
100 Salaries			28,000	28,000
200 Benefits			3,541	3,541
300/400/500 Purchased Services			18,500	18,500
600 Supplies			2,276	2,276
700 Property			-	-
800/900 Miscellaneous & Other			2,192	2,192
<b>2200 SUBTOTAL</b>	-	-	54,509	54,509
<b>2300 General Administration</b>				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
<b>2300 SUBTOTAL</b>	-	-	-	-
<b>2400 School Administration</b>				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
<b>2400 SUBTOTAL</b>	-	-	-	-
<b>2500 Central Services</b>				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
<b>2500 SUBTOTAL</b>	-	-	-	-

Douglas County

School District

Federal

Fund - Expenditures by Program, Function, and Object

Page: \_\_\_\_\_

Schedule BB-12

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/25	
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	CURRENT BUDGET	FINAL AMENDMENT
<b>2600 Operating/Maintenance Plant Service</b>				
100 Salaries			-	-
200 Benefits			-	-
300/400/500 Purchased Services			-	-
600 Supplies			294,135	294,135
700 Property			149,800	149,800
800/900 Miscellaneous & Other			-	-
<b>2600 SUBTOTAL</b>	-	-	443,935	443,935
<b>2700 Student Transportation</b>				
100 Salaries			-	-
200 Benefits			-	-
300/400/500 Purchased Services			-	-
600 Supplies			-	-
700 Property			-	-
800/900 Miscellaneous & Other			-	-
<b>2700 SUBTOTAL</b>	-	-	-	-
<b>2900 Other Support (All Objects)</b>				
100 Salaries			3,425,483	3,425,483
200 Benefits			1,106,442	1,106,442
300/400/500 Purchased Services			25,876	55,876
600 Supplies			31,859	41,859
700 Property			-	-
800/900 Miscellaneous & Other			-	-
<b>2900 SUBTOTAL</b>	-	-	4,589,660	4,629,660
<b>TOTAL SUPPORT SERVICES</b>	-	-	5,131,104	5,171,104
<b>NONINSTRUCTIONAL SERVICES</b>				
<b>3100 Food Services Operations</b>				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
<b>3100 SUBTOTAL</b>	-	-	-	-
<b>4100 Land Acquisition</b>				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
<b>4100 SUBTOTAL</b>	-	-	-	-

Douglas County

Federal

School District

Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25	
			(3) CURRENT BUDGET	(4) FINAL AMENDMENT
<b>4200 Land Improvement</b>				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
<b>4200 SUBTOTAL</b>	-	-	-	-
<b>4300 Architecture/Engineering</b>				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
<b>4300 SUBTOTAL</b>	-	-	-	-
<b>4500 Building Acquisition/Construction</b>				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
<b>4500 SUBTOTAL</b>	-	-	-	-
<b>4600 Site Improvement</b>				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services			340,444	340,444
600 Supplies			22,830	22,830
700 Property			-	-
800/900 Miscellaneous & Other			6,420	6,420
<b>4600 SUBTOTAL</b>	-	-	369,694	369,694
<b>4700 Building Improvement</b>				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services			1,038,046	1,038,046
600 Supplies			-	-
700 Property				
800/900 Miscellaneous & Other				
<b>4700 SUBTOTAL</b>	-	-	1,038,046	1,038,046

Douglas County  
Federal

School District  
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/25	
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	FINAL APPROVED	DECEMBER AMEND
<b>4900 Other (All Objects)</b>				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
<b>4900 SUBTOTAL</b>	-	-	-	-
<b>4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION</b>	-	-	1,407,740	1,407,740
<b>5000 DEBT SERVICE</b>				
831 Principal		-		
832 Interest		-		
835 Payments to Escrow Agents		-		
<b>5000 TOTAL DEBT SERVICE</b>	-	-	-	-
<b>6200 Other Fund Transfers</b>				
910 Interfund Transfer	-	-		
<b>000 TOTAL UNDISTRIBUTED EXPENDITURES</b>	-	-	5,131,104	5,171,104
<b>TOTAL ALL EXPENDITURES</b>	-	-	16,962,772	16,874,539
<b>6300 Contingency</b> (not to exceed 3% of Total Expenditures)	0	0	0	0
<b>8000 ENDING FUND BALANCE</b>				
Reserved NPM Per NRS 387.1235	-	-	-	-
Ending Balance (Other)	-	-	-	-
<b>TOTAL ENDING FUND BALANCE</b>	-	-	-	-
<b>TOTAL APPLICATIONS</b>	-	-	16,962,772	16,874,539

Douglas County \_\_\_\_\_ School District  
 Federal \_\_\_\_\_ Fund - Expenditures by Program, Function, and Object

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	BUDGET YEAR ENDING 06/30/25	
			CURRENT BUDGET	FINAL AMENDMENT
<b>1000 LOCAL SOURCES</b>				
1100 Tax Revenue				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1150 Residential Construction Tax				
1190 Other Taxes				
1200 Local Gov Units - Not School Districts				
1300 Out-of-State Tuition				
1500 Earnings on Investments			20,000	20,000
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
<b>TOTAL LOCAL SOURCES</b>	-	-	20,000	20,000
<b>3000 REVENUE FROM STATE SOURCES STATE EDUCATION FUNDING</b>				
3110 PCFP - Adjusted Base Funding				
3113 PCFP - Auxillary Services - Transportation				
3114 PCFP - Auxillary Services - Food Service				
3115 PCFP - Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev			4,295,717	4,318,634
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
<b>TOTAL STATE SOURCES</b>	-	-	4,295,717	4,318,634
<b>4000 FEDERAL SOURCES</b>				
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				
<b>TOTAL FEDERAL SOURCES</b>	0	0	0	0

Douglas County  
Special Education

School District  
Fund - Budgeted Resources

Page \_\_\_\_\_  
Schedule BB-5

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) (4) BUDGET YEAR ENDING 06/30/25	
			CURRENT BUDGET	FINAL AMENDMENT
<b>5000 OTHER FINANCING SOURCES</b>				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds			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				
Increase in Inventory				
<b>TOTAL OTHER FINANCING SOURCES</b>	-	-	5,600,000	5,600,000
<b>8000 OPENING FUND BALANCE</b>				
Reserved Opening Balance (NPM)	-	-	-	-
Opening Balance (Other)	-	-	301,262	301,262
<b>TOTAL OPENING FUND BALANCE</b>	-	-	301,262	301,262
Prior Period Adjustments				
Residual Equity Transfers				
<b>TOTAL ALL RESOURCES</b>	-	-	10,216,979	10,239,896

Douglas County	School District
Special Education	Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	BUDGET YEAR ENDING 06/30/25	
			CURRENT BUDGET	FINAL AMENDMENT
<b>100 REGULAR PROGRAMS</b>				
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				
<b>100 TOTAL REGULAR PROGRAMS</b>	-	-	-	-
<b>200 SPECIAL PROGRAMS</b>				
1000 Instruction				
100 Salaries			5,362,497	5,429,886
200 Benefits			2,551,982	2,536,440
300/400/500 Purchased Services			-	165
600 Supplies			35,800	35,555
700 Property			-	-
800/900 Miscellaneous & Other			-	-
2700 Student Transportation				
100 Salaries			275,063	273,789
200 Benefits			98,113	98,413
300/400/500 Purchased Services			-	-
600 Supplies			40,654	40,654
700 Property			-	-
800/900 Miscellaneous & Other			-	-
2900 Other Direct Support				
100 Salaries			942,006	942,006
200 Benefits			301,552	301,552
300/400/500 Purchased Services			231,150	231,100
600 Supplies			55,650	27,950
700 Property			-	-
800/900 Miscellaneous & Other			1,000	1,600
Underspend				
<b>200 TOTAL SPECIAL PROGRAMS</b>	0	0	9,895,467	9,919,110

Douglas County  
Special Education

School District  
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25	
			(3) CURRENT BUDGET	(4) FINAL AMENDMENT
<b>270 GIFTED AND TALENTED</b>				
1000 Instruction				
100 Salaries			88,013	87,775
200 Benefits			42,412	42,324
300/400/500 Purchased Services			-	-
600 Supplies			976	576
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				
<b>270 TOTAL GIFTED AND TALENTED</b>	-	-	131,401	130,675
<b>300 VOCATIONAL &amp; TECHNICAL</b>				
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				
<b>300 TOTAL VOCATIONAL &amp; TECHNICAL</b>	-	-	-	-

Douglas County  
Special Education

School District  
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/25	
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	CURRENT BUDGET	FINAL AMENDMENT
<b>4900 Other (All Objects)</b>				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
<b>4900 SUBTOTAL</b>	-	-	-	-
<b>4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION</b>	-	-	-	-
<b>5000 DEBT SERVICE</b>				
831 Principal				
832 Interest				
835 Payments to Escrow Agents				
<b>5000 TOTAL DEBT SERVICE</b>	-	-	-	-
<b>6200 Other Fund Transfers</b>				
910 Interfund Transfer	-	-		
<b>000 TOTAL UNDISTRIBUTED EXPENDITURES</b>	-	-	-	-
<b>TOTAL ALL EXPENDITURES</b>	-	-	10,026,868	10,049,785
<b>6300 Contingency</b> (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXX		0	0
<b>8000 ENDING FUND BALANCE</b>				
Reserved NPM Per NRS 387.1235	-	-		
Ending Balance (Other)			190,111	190,111
<b>TOTAL ENDING FUND BALANCE</b>	-	-	190,111	190,111
<b>TOTAL APPLICATIONS</b>	-	-	10,216,979	10,239,896

Douglas County School District  
Special Education Fund - Expenditures by Program, Function, and Object

**MEMORANDUM OF UNDERSTANDING**

**By and Between**

**THE WASHOE TRIBE OF NEVADA AND CALIFORNIA**

**And**

**THE DOUGLAS COUNTY SCHOOL DISTRICT**

This Memorandum of Understanding (“MOU”) is made and entered into by and between the Douglas County School District (“DCSD”) and the Washoe Tribe of Nevada and California (“Tribe”) for the purpose of implementing the requirements of the Federal Education Rights and Privacy Act (“FERPA”). The MOU is effective as of the later of the signatures below (“Effective Date”).

**WHEREAS,** DCSD is a public Kindergarten through Twelfth Grade education system operating in and for Douglas County, Nevada, and is a political subdivision of the State of Nevada; and

**WHEREAS,** the Tribe is a federally recognized Indian tribe organized pursuant to the Indian Reorganization Act of June 18, 1934, as amended, who administers certain programs to promote and support the education of Tribal members who are students enrolled in DCSD (“Tribal Students”); and

**WHEREAS,** the Tribe operates an Education Program (“Program”) through which employees of the Tribe’s Program (“Service Providers”) have been assigned duties including promoting and supporting the education of Tribal students; and

**WHEREAS,** the Tribe engages a Truancy Officer (“Truancy Officer”) to ensure and facilitate school attendance of Tribal students; and

**WHEREAS,** DCSD desires to allow Program’s Service Providers and the Truancy Officer to perform certain institutional services or functions for Tribal students that would otherwise be performed by DCSD employees; and

**WHEREAS,** it is necessary for the Service Providers and Truancy Officer to have access to certain education records and personally identifiable information of Tribal Students, including, but not limited to, attendance records, behavioral records, MAP testing records, individual education plans (“IEPs”) and 504 Plan data to promote and support Tribal Students’ educational goals; and

**WHEREAS,** Subject to parental consent as required by law, DCSD is willing to disclose certain education records and personally identifiable information of Tribal Students to the Program’s Services Providers and the Truancy Officer in a manner that does not

violate FERPA, 20 U.S.C. §1232g, and the regulations promulgated thereunder;  
and

**WHEREAS**, federal law, including the Every Student Succeeds Act (ESSA), Pub. L. 114-95, 20 U.S.C. § 6311(g)(4), encourages state educational agencies and local educational agencies to consult with tribal governments and facilitate the sharing of student information to ensure the educational success of American Indian and Alaska Native students; and

**WHEREAS**, both parties recognize the value of collaboration to enhance the educational outcomes of Tribal Students and are committed to facilitating the necessary exchange of information to achieve this goal.

**NOW THEREFORE**, in consideration of the mutual promises contained herein and other good and valuable consideration, the parties do hereby agree as follows:

**1. RESPONSIBILITIES OF THE PARTIES**

**A. The Tribe Shall:**

1. Provide, through Service Providers, the following institutional services or functions for the benefit of Tribal Students, which would otherwise be performed by DCSD employees: assistance with attendance, prevention of truancy, and assistance with academic performance.
2. Identify in writing to DCSD a list of its Service Provider(s) as the person(s) who shall have access to certain education records of Tribal Students (including personally identifiable information and attendance records) and promptly update the list in the event of any changes.
3. Employ identified Service Providers in a manner that is consistent with the terms of this MOU.
4. Ensure that each Service Provider shall only use the education records and personally identifiable information acquired therefrom for the purpose set forth in paragraph 1(A)1, above.
5. Require all Service Provider(s) to successfully complete FERPA training, as approved or provided by DCSD.
6. Require the Service Provider to sign a confidentiality agreement acknowledging their understanding of FERPA requirements and the limitations on disclosure and use of education records and personally identifiable information prior to the disclosure of any such education records or personally identifiable student information to said Service Provider.

7. Retain copies of the aforementioned signed confidentiality agreements and provide them to DCSD upon request after reasonable notice.
8. Ensure that the passwords and all information obtained by Services Providers are kept in strict confidence, and that no copies, abstracts, or summaries are prepared except as required in order to perform the services described in paragraph 1(A)1, above.
9. Upon the termination or change of any Service Provider's employment, take the following steps: (a) notify DCSD immediately (no later than five (5) business days of the termination or change), (b) immediately terminate the Service Provider's access to educational records and personally identifiable information of Tribal Students, (c) assume control over any education records and personally identifiable information that were acquired or made by any Service Provider pursuant to the terms and conditions of this MOU, and (d) ensure that such education records, or abstracts, summaries or copies thereof, and personally identifiable information are not disclosed to any other party.
10. Ensure that the education records and personally identifiable information collected pursuant to this MOU are destroyed as soon as any such information is no longer necessary for the purposes of this MOU.
11. In the event of any breach of this Agreement involving the unauthorized release of education records or personally identifiable information or in the event of any unauthorized access of education records or personally identifiable information, immediately notify DCSD in writing, and provide assistance in remedying the breach.
12. Engage the Truancy Officer to monitor the school attendance of enrolled Tribal students. The Truancy Officer shall be granted reasonable access to student attendance records for the sole purpose of monitoring attendance and supporting truancy prevention efforts, in accordance with FERPA and any other applicable law or regulation. The Truancy Officer shall comply with all confidentiality requirements and applicable school district policies regarding student records and conduct while on campus.
13. Comply with all applicable DCSD Board Policies and Administrative Regulations, including but not limited to, policies and regulations governing access to and use of DCSD network, computers, and related information technology.

**B. DCSD Shall:**

1. Obtain the written consent of the parents of participating Tribal Students for the release of education records and personally identifiable information of students

prior to the disclosure of any such records and information to the Tribe, the Program, the Truancy Officer, or any Service Provider.

2. Provide a point of contact person to collect consent forms at each school site.
3. Subject to the foregoing, provide the Program's Service Provider(s) identified in paragraph 1(A)2, above, the education records and personally identifiable information of Tribal Students only as necessary to achieve the intentions of this MOU as determined by DCSD in its sole and absolute discretion, including, but not limited to, attendance records, behavioral records, MAP testing records, IEPs, Infinite Campus log-in credentials, and 504 Plan data.
4. Subject to the foregoing, provide the Truancy Officer with student attendance records and parental or guardian contact information as necessary to achieve truancy prevention efforts.
5. Retain the right to control any education records of Tribal Students acquired by Service Provider(s) including, but not limited to, the right to inspect, immediately retrieve, expunge, or destroy such records and any copies thereof that are in the Service Providers' possession, custody, or control.
6. Retain the right to revoke, remove, terminate or cancel access to education records and personally identifiable information obtained by Program's Service Providers or the Truancy Officer without cause and without prior notice to the Tribe.
7. Include the Tribe's Service Providers and the Truancy Officer as "school officials with legitimate educational interests" in its FERPA annual notice.

## **2. MISCELLANEOUS PROVISIONS**

- A. The terms "parents," "education records," and "personally identifiable information," have the meanings ascribed to them under FERPA.
- B. The Tribe will provide the necessary supplies to the Service Providers, including but not limited to, computer equipment, cell phone, desk, chair and office supplies. DCSD will provide internet connectivity, a desk phone and office space within a portable classroom to be selected by DCSD. The office space provided by DCSD shall be reasonable in size to conduct the Program. DCSD shall permit physical access to school premises by Service Providers under conditions to be determined in the absolute and sole discretion of DCSD.
- C. The Tribe agrees to indemnify, defend, and hold harmless DCSD against any claim, demand, judgment, or award arising out of or resulting from any breach of this MOU or unauthorized access to or disclosure of education records and personally identifiable information as a result of the conduct of the Tribe's Program and/or

Service Providers, or any other act, error, omission, negligence, misconduct, or violation of any applicable provision of law or regulation, by the Tribe, the Program or any Service Provider.

- D. The term of this MOU shall commence on the Effective Date and shall be for a term of one (1) year, unless terminated by either party as specified herein. This MOU will automatically renew for successive one (1) year terms unless terminated by either party as specified herein.

The Tribe or DCSD may terminate this MOU with or without cause upon thirty (30) days' written notice to the other party. DCSD may terminate this MOU immediately, without prior notice to the Tribe, upon reasonable belief of any violation of this MOU or any applicable provision of law or regulation by the Tribe, the Program, or any Service Provider.

- E. This MOU constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes and replaces all prior and contemporaneous agreements, understandings, negotiations, representations, and communications, whether oral or written, between the parties. All such prior agreements, whether formal or informal, shall have no further force or effect and are hereby deemed null and void. The Recitals set forth above are hereby incorporated.
- F. This MOU may be executed simultaneously in one or more counterparts, each of which shall be deemed original, but all of which shall constitute one and the same instrument.

This Agreement shall be governed by and construed in accordance with the laws of the State of Nevada. Any and all disputes arising out of or in connection with this MOU shall be litigated only in the Ninth Judicial District Court of the State of Nevada, in and for Douglas County, State of Nevada, and the parties hereby expressly consent to the jurisdiction of said court solely for the purpose of enforcing the terms and conditions of this MOU.

WASHOE TRIBE OF NEVADA AND CALIFORNIA

\_\_\_\_\_ [sign here]

By: \_\_\_\_\_ [name] , \_\_\_\_\_ [Title]

Date: \_\_\_\_\_

DOUGLAS COUNTY SCHOOL DISTRICT

\_\_\_\_\_ [sign here]

By: Frankie Alvarado, Superintendent

Date: \_\_\_\_\_

## BORDER DISTRICT TUITION AGREEMENT

THIS AGREEMENT is made and entered into this 27 day of May, 2025 by and between the duly elected, qualified and acting Board of Trustees of Alpine County Unified School District, State of California, hereinafter referred to as "ACUSD," and the duly elected, qualified and acting Board of Trustees of Douglas County School District, Douglas County, State of Nevada, hereinafter referred to as "DCSD," each Board acting for and on behalf of the school district which it represents, pursuant to resolution duly passed by the Board of Trustees of each of the adjoining districts.

### RECITALS

- A. WHEREAS ACUSD is a school district in California which adjoins DCSD, a school district in Nevada;
- B. WHEREAS from time to time there has been a need for pupils residing in Alpine County, California ("ACUSD pupils") to attend public schools in DCSD;
- C. WHEREAS there are pupils residing in Alpine County, California ("ACUSD pupils") who have been attending public schools in DCSD;
- D. WHEREAS Nevada Revised Statute (NRS) Section 392.010 and California Education Code (CEC) Sections 2000 to 2011 and 48050 allow for pupils residing in a county of a school district to attend a school in an adjoining school district of an adjoining state, provided that the provisions of these laws have been met; and
- E. WHEREAS the parties have determined a need to enter into a more formal agreement setting forth their duties and obligations regarding education and tuition requirements.

BASED on the foregoing, the parties hereby agree as follows:

- 1. Incorporation of Recitals. The parties agree that the recitals set forth above are true and correct and are hereby incorporated into this Agreement.
- 2. Term. This Agreement shall be effective July 2025 and ending June 30, 2028, and shall be deemed automatically renewed each school year thereafter on July 1 of that year, upon written approval by the Superintendent of Public Instruction of the Nevada State Board of Education, unless otherwise terminated as set forth herein. The Agreement shall be renewed before each Board every 5 years or before if either party has a change in situation causing a need for review of the Agreement.

3. ACUSD Pupils.

- a. For grades 9-12, DCSD shall provide regular education services and ordinary special education and related services, as more particularly defined herein, to eligible ACUSD high school students in exchange for tuition paid by ACUSD in the amount determined below.
- b. For grades 1-8, DCSD shall continue to serve the group of *current* students unless a change is required under Section 6 below. New variances for students in grades K-8 will not be honored except in special cases with written approval of both superintendents.
- c. The amount of said tuition shall be the product of the Average Daily Enrollment (ADE) of all ACUSD pupils enrolled in DCSD multiplied by the per pupil expenditure for the applicable school year (which is determined by dividing all expenditures minus transportation costs by the ADEA of all DCSD pupils). The tuition costs shall be paid in arrears on or before November 30<sup>th</sup> of the following school year. For example, all tuition for the 2025-26 school year will be paid on or before November 30, 2025.
- d. The amount of the tuition will be based on the audited financials and audited count day enrollment, and DCSD shall provide to ACUSD all necessary statistical, financial and other supporting data required by ACUSD for the purpose of verifying the cost of educating ACUSD pupils and to justify the disbursement of funds to DCSD.

4. DCSD Pupils.

- a. ACUSD shall provide regular education services and ordinary special education and related services, as more particularly defined herein, to eligible DCSD pupils in exchange for tuition paid by DCSD in the amount determined below.
- b. For grades 1-8, DCSD shall continue to serve the group of current students unless a change is required under Section 6 below. New variances for students in grades K-8 will not be honored except in special cases with written approval of both superintendents.
- c. The amount of said tuition shall be the product of the Average Daily Attendance (ADA) of all DCSD pupils enrolled in ACUSD multiplied by the per pupil expenditure for the applicable school year (which is determined by dividing all expenditures minus transportation costs by the ADA of all ACUSD pupils). ACUSD shall be reimbursed as set forth in California Education Code Section 48050.

- d. The tuition costs shall be paid in arrears on or before November 30<sup>th</sup> of the following school year. For example, all tuition for the 2025-26 school year will be paid on or before November 30, 2025.
  - e. The amount of the tuition will be based on the audited financials and audited county day enrollment, and ACUSD shall provide to DCSD all necessary statistical, financial, and other supporting data required by DCSD for the purpose of verifying the cost of educating DCSD pupils and to justify the disbursement of funds to ACUSD.
5. Eligibility. Any pupil who is suspended or expelled from a school for the commission of any act which, if committed within the state where the pupil resides, would be a ground for suspension or expulsion from public school under that state's applicable laws, shall be ineligible to attend public school in the adjoining state under this Agreement. The parties acknowledge that NRS 392.4675(1) may render ACUSD pupils ineligible to attend a public school in DCSD.
  6. Denial/Revocation. Each party, in its sole discretion, may deny or revoke a variance request for any student grades K-12 for the following reasons:
    - a. lack of space in the requested grade level and/or school; or
    - b. a history of poor attendance and/or poor behavior on the part of the pupil involved; or
    - c. unacceptable standards of conduct as established by the receiving school's Site Administrator; or
    - d. lack of academic progress

The superintendents of each respective district shall notify the other of any revocation of variance.

7. Transportation. No transportation services shall be provided by DCSD for any ACUSD pupils or by ACUSD for any DCSD pupils.
8. Special Education.
  - a. Due to the proximity of these two Districts, and the history of inter-district attendance, including by special education identified students, the Districts seek to establish and clarify their roles relative to each other, to help meet compliance requirements, and to continue to offer and provide students a free appropriate public education. The District of student/guardian residence shall herein be referred to as the "Sending District" and the District where the student attends shall herein be referred to as the "Receiving District."

- b. Administrators from each District shall convene an IDT (Inter-district transfer) joint planning meeting, before holding an IEP meeting regarding the new placement of each special education student in the Receiving District. At such joint planning meeting:
- i. The purpose of the meeting shall be to review the student's records, past and most recent placements, and confirm that the Districts have the appropriate information and personnel present at the IEP meeting regarding placement options in the Receiving the District. The Districts contemplate that there will be one or more representatives of each District at the later IEP meeting. Any decision on placement will take place at the IEP meeting, with parent input, not at the earlier joint planning meeting.
  - ii. The joint planning meeting shall be held at least 5 school days before the IEP meeting.
- c. After the IEP Meeting takes place, and the IEP has been developed to include placement and programming, the Districts shall document in writing the District's agreement regarding both services and funding for each special education student's program.

**The Sending District Shall:**

1. Provide the following accurate and current data: Student name, birth date, parent/guardian contact information, residence address, phone numbers, cumulative and special education records;
2. Distribute any and all assessment reports, and other appropriate IEP related documentation to appropriate staff of the Sending and Receiving District, before the planning meeting.
3. All psycho-educational medical, and/or health and developmental assessment information must be current. If a student is due for a three-year evaluation within three months of the student's transfer to the Receiving District, the Sending District must complete all psychological and academic assessments before the planning meeting.
4. If requested by parent, contact appropriate administrator with the Receiving District to arrange a parent/guardian visit to potential program placement(s).

5. If appropriate, coordinate with the Receiving District staff to observe the student in the Sending District's program.
6. Regarding the initial joint IEP meeting (the one just before transfer/enrollment in the Receiving District) the Sending District shall coordinate the scheduling and notification of parents and the staff members of both districts who shall attend (receiving District shall make staff contact information readily available no later than one week before the joint planning meeting). Both Districts' representatives shall collaboratively conduct this initial joint IEP team meeting; however, if the placement offer is for a program in the Receiving District, the Receiving District's IEP forms shall be used to document the meeting and any decisions reached, including all offers of placement and/or services.
7. The Sending District representatives at the joint planning meeting, and joint IEP meeting, shall provide a full description of the then-current information about the students' needs, goals, and any current services, for review.
8. After the joint IEP meeting, if parents agree to placement of the student in the Receiving District, the Sending District shall forward copies of that student's records to the Receiving District as soon as practicable.

**The Receiving District Shall:**

1. Upon the student's enrollment in the Receiving District, Receiving District shall provide the agreed and appropriate education services, including any special education services, with the same quality and using the same facilities and resources, as is extended to its own resident special needs students. Receiving District shall also extend the same privileges and require adherence to the same rules and regulations as those which apply to its own resident students in special education placements.
2. However, any and all additional services or requirements beyond those normally provided, that are required for the student because of the extent, nature, or type of disability or required related service, shall be subject to payment by the Sending District as part of an "add on tuition payment." "Additional services or requirements" are defined as those special education and related services in excess of 15 hours per week or those services otherwise deemed as such by written agreement of both Districts, concerning that specific student. (Examples may include but are not limited to: physical therapy, occupational therapy, medical services, psychological services,

counseling, assistive devices and services, school health services and school nursing services). Regardless of which District funds the student's special education related services, services set forth in a valid signed and agreed IEP shall be provided to the student, pending the outcome of any funding dispute or controversy regarding the student.

3. Once student is enrolled, the Receiving District will convene and invite appropriate Sending District special education staff to annual IEP review meetings.
4. Receiving District accepts responsibility for the student and his/her program, and for compliance with the law and regulations which apply to special needs students, including Federal law/regulations, and its own State law/regulations.
5. For triennial re-evaluation, the Receiving District will conduct re-evaluations for eligibility reassessment, implementing the state eligibility guidelines that govern the Receiving District. This information will be shared with the Sending District at least seven (7) business days prior to the scheduled IEP meeting, and at least one representative of the district of residence (Sending District) shall attend the IEP meeting. The Receiving District shall notify the Sending District of all IEP meetings after the student enrolls in the Receiving District and while attending that District. All Interstate Special Education Attendance/Transfer Forms shall be reviewed by the parties at least once per year.
6. A joint IEP meeting (including representatives of both Sending and Receiving Districts) shall be held to discuss any recommendation/demand or non-public school services, or any request/discussion regarding having the student transfer back to the Sending District.
7. If, after the student is enrolled, an additional aide, specialized equipment, or other significant additional services are required for this student, the Sending District be obligated to provide additional funding for the cost of these services only upon prior notice to the Sending District and documented mutual agreement of the Sending and Receiving Districts.
8. This agreement may be changed or amended only upon agreement of both Sending and Receiving Districts in a writing that refers to this agreement.

9. Termination. This Agreement may be terminated by mutual agreement of the parties, or after ninety (90) days written notice by one party to the other, provided that the terminating party receive approval from its Board of Trustees pursuant to vote in a properly noticed open meeting.
10. Governing Law. This Agreement and all questions relating to its validity, interpretation, performance and enforcement shall be governed by and construed in accordance with the laws of the State of Nevada when ACUSD students attend DCSD schools, and shall be governed by and construed in accordance with the laws of the State of California when DCSD student attend ACUSD schools.
11. Modification and Waivers. No amendment, waiver of compliance with any provision or condition hereof, or consent pursuant to this Agreement shall be effective unless evidenced by an instrument in writing signed by the authorized parties for each entity.
12. Severability. If any provision of this Agreement is found to be unenforceable, all other provisions shall remain in full force and effect.
13. Captions. Section and paragraph captions are not a part hereof.
14. Drafting. Each party to this Agreement represents that it has read and understood each provision of this Agreement and has discussed this Agreement with legal counsel or has been advised to and has been provided the opportunity to discuss this Agreement with legal counsel. The parties hereto therefore stipulate and agree that the rule of construction to the effect that any ambiguities are to be or may be resolved against the drafting party shall not be employed in the interpretation of this Agreement to favor any party against another.
15. Binding Effect. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors, administrators and assigns.

WHEREFORE, the parties to this agreement, acting through their respective Boards of Trustees, have hereunto set their hand and seal this 27 day of May, 2025.

~~ACUSD~~ ALOE Office of Education  
~~ALPINE COUNTY UNIFIED SCHOOL DISTRICT~~  
COUNTY OF ALPINE  
STATE OF CALIFORNIA

  
ALPINE COUNTY OFFICE OF EDUCATION  
SUPERINTENDENT, KEN BURKHART

5/27/25  
DATE

**DCSD**  
DOUGLAS COUNTY SCHOOL DISTRICT  
COUNTY OF DOUGLAS  
STATE OF NEVADA

DOUGLAS COUNTY SCHOOL DISTRICT  
SUPERINTENDENT, FRANKIE ALVARADO

PRESIDENT, DCSD BOARD OF TRUSTEES

CLERK, DCSD BOARD OF TRUSTEES

DATE

APPROVED BY NEVADA STATE DEPARTMENT OF EDUCATION, CARSON CITY, NEVADA

SUPERINTENDENT OF PUBLIC INSTRUCTION

DATE

**Douglas County and Douglas County School District**

**Interlocal Agreement**

WHEREAS, Douglas County School District (the "District") owns and operates school buses which Douglas County (the "County") desires to use for transportation of youth in the County Parks and Recreation Department sponsored programs and activities, and the District desires to support these County activities; and

WHEREAS, the District and the County desire to enter into an agreement under which the District will provide transportation for Douglas County youth participating in County Parks and Recreation Department programs and activities; and

WHEREAS, the District Board of Trustees are vested with authority to allow for the use of school buses or vehicles under the limitations set forth in NRS 386.815; and

WHEREAS, the District and the County are authorized by NRS 277.180 to enter into interlocal contracts to perform any governmental service, activity or undertaking which the District or County are allowed to perform by law; and

NOW, THEREFORE, for and in consideration of the mutual promises contained herein, the parties hereto agree as follows:

**WITNESSETH:**

1. The parties agree that District buses will be used for the transportation of passengers who will be participants, leaders, or chaperones (collectively "County Passengers") of the County, or clubs, groups, or organizations sanctioned or sponsored by the County Parks and Recreation Department (collectively "County Programs") that are youth-oriented and have a signed and approved Liability Waiver Agreement containing terms substantially in the form of *Appendix C*. The parties agree that the District buses shall be used for the transportation of such County Passengers from location to location as designated by the County's itinerary proposed in a written application for use of a bus submitted to the District. County shall submit applications for use of a bus at least ten (10)

business days prior to the dates of use. An application for use of a bus, and corresponding vehicle use subject to the limitations of Section 6, will be granted if buses and drivers are available and if all of the needs of the District have first been met.

2. The parties agree that District will assign only duly licensed persons who have the qualifications required by law to drive a school bus, and only the driver assigned by the District to a specific bus will drive that bus. County reserves the right to reject any assigned driver. The drivers of the buses shall drive buses and vehicles subject to the limitations set forth in Section 6 and perform such ordinary and customary tasks and duties associated with driving those buses and vehicles, including, but not be limited to, the following:
  - a. Inspection of buses and vehicles prior to leaving the District's yard to ensure that each is in safe working order; and
  - b. Determining in his or her sole and absolute discretion whether to proceed with the trip in the event of adverse weather conditions; and
  - c. Coordinating and assuming responsibility for any necessary repairs to the buses and vehicles as needed while on assignment.
3. At no time shall a driver of any of the buses be responsible for the supervision or control of the County Passengers. The driver of a bus shall be in charge of the vehicle at all times. As the person in charge, the driver shall have the authority to set the policy with respect to the behavior of the County Passengers riding in the bus. The driver shall also follow County policies concerning driver's conduct and responsibilities when driving for County sanctioned or sponsored events. County policies will be provided in advance in coordination with the application for use of a bus submitted by the County to the District Transportation Supervisor. Failure of County Passengers on a bus to comply with the rules of conduct may be sufficient cause for the driver of a bus, in his or her sole and absolute discretion, to return to the disembarkation point.
4. Additional information concerning registration requirements that affect passengers and drivers will be provided in advance in coordination with the application for use of a bus submitted by the County to the District Transportation Supervisor.
5. County agrees to provide sufficient adult chaperones, not less than two persons per bus, to supervise the conduct and activities of the County Passengers.

6. Due to safety laws and regulations, excess luggage shall not be transported inside buses. The District agrees to provide additional vehicles, at the County's expense, solely to transport excess luggage that cannot be transported in luggage compartments on the buses. Reimbursement will be paid in accordance with *Appendix A*. At no time will County Passengers be transported in any vehicle other than a bus.
7. Meals for out-of-county trips and lodging for overnight trips for the bus drivers will be paid at the current District rate in accordance with *Appendix B*.
8. The District agrees to maintain buses and other vehicles at its own expense, including, but not limited to, lubrication, tires, repairs, and cleaning. The District will charge the County on mileage rate in accordance with *Appendix A* to include — but not limited to — fuel, maintenance and insurance.
9. County agrees to reimburse the District for any costs resulting from the District having to repair or replace any part of the interiors or exterior of a bus damaged as a result of the County's improper use of a bus or acts of vandalism by any County Passenger.
10. County agrees to hold the District harmless and to defend and indemnify the District, to the extent provided by law, including, but not limited to, NRS Chapter 41, for any damage or injury incurred by the conduct or acts of drivers or County Passengers because of improper or lack of adequate supervision by County provided chaperones, including, but not limited to, costs of suit and attorney's fees. The indemnification obligation under this paragraph is conditioned upon receipt of written notice by the County from the District within 30 days of the District receiving actual notice of any actual or pending claim or cause of action.
11. County agrees to hold the District, its Board of Trustees, officers, employees and agents harmless, to the extent provided by law, including, but not limited to, NRS Chapter 41, for any claims of any kind whatsoever arising out of the operation of County Programs, and further agrees to defend and indemnify the District for any loss of expenses that the District may incur as a result of any claims being brought against the District arising out of the operation of conducting of County Programs, including, but not limited to, costs of suit and attorney's fees. The County will be responsible for and will maintain all applicable property and liability insurance coverage for its programs and employees, and/or require such

coverage for a sponsored program as set forth in the Liability Waiver Agreement (see *Appendix C*). The indemnification obligation under this paragraph is conditioned upon receipt of written notice by the County from the District within 30 days of the District receiving actual notice of any actual or pending claim or cause of action.

12. The District agrees to hold the County harmless, to the extent provided by law, including, but not limited to, NRS Chapter 41, for any damage or injury caused by the District's driver, negligent or otherwise, or by faulty equipment, including, but not limited to, costs of suit and attorney's fees. The District will be responsible for and will maintain all applicable property and liability insurance coverage for its property (buses and vehicles), as well as its employees (including Workers' Compensation).
13. This agreement shall be in effect as of September 1, 2025, and will automatically renew annually unless terminated in accordance with Section 14.
14. This agreement may be terminated by either party upon thirty (30) days written notice to the other party. The agreement will terminate thirty (30) days after the receipt of such notice, which shall be deemed received three (3) days after mailing.
15. The parties fully understand that this agreement is intended solely for the purpose of providing County with buses to be used in transporting County or County-sponsored or sanctioned trips or programs in accordance with an approved liability waiver (see *Appendix C*), and that the District is not responsible for the management, operation, overseeing or day-to-day business of the trips or programs, nor is the District involved in sanctioning or sponsoring of the trips or programs.
16. The parties agree and understand that the salaries, fees, costs and other charges set forth in *Appendix A* shall be amended annually to reflect current salaries, fees, costs and other charges. Any such amendment shall be made in writing by the District and submitted to the County by March 1<sup>st</sup> of each year. Any submitted changes will be made effective July 1<sup>st</sup> of each year.
17. This agreement constitutes the full and final agreement between the parties and shall not be modified except in writing and signed by both parties.

18. This agreement shall become effective upon approval by the Douglas County Board of County Commissioners and the Board of Trustees of the Douglas County School District.

DOUGLAS COUNTY

\_\_\_\_\_ [sign here]  
By: \_\_\_\_\_, \_\_\_\_\_ [Title]  
Date: \_\_\_\_\_

DOUGLAS COUNTY SCHOOL DISTRICT

\_\_\_\_\_ [sign here]  
By: \_\_\_\_\_, Authorized District Representative  
Date: \_\_\_\_\_

**APPENDIX A**

Rates as of 9-1-25

***(Subject to rate changes effective July 1 of each year)***

1. Mileage Rate = \_\_\_\_\_ per mile
2. Hourly Rate for Driver = \_\_\_\_\_ average for budgeting purposes. However, the County will be billed for actual burdened rate of each individual driver to include wages, taxes and benefits, including but not limited to, PERS, health insurance, and Workers' Compensation.

## **APPENDIX B**

### **Bus Drivers' Meals and Lodging**

1. Must follow District reimbursement procedures and requirements in place at the time of the use of the bus or vehicle, including day trips as taxable wages.
2. Reimbursement rates are subject to periodic revisions.
3. See attached reimbursement forms.

**APPENDIX C**  
**See attached Liability Waiver**

LIABILITY WAIVER AGREEMENT

Between

Douglas County, Nevada

and

---

(Name of Non-Profit Organization, the “**Organization**”)

WHEREAS, Douglas County (the “**County**”), is a political subdivision of the State of Nevada, and the County has entered into an Interlocal Agreement or Memorandum of Understanding (the “**MOU**”) with the Douglas County School District (the “**District**”) to provide buses for youth events; and

WHEREAS, the District Board of Trustees is vested with authority to allow for the use of school buses or vehicles under the limitations set forth in NRS 386.815; and

WHEREAS, the County desires to allow non-profit the County youth related organizations be sponsored by the County to benefit from the MOU; and

WHEREAS the Organization is a non-profit Douglas County youth related organization that desires to be sponsored by the County,

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

1. EFFECTIVE DATE. This agreement shall not become effective until and unless approved and signed by the County Manager.
2. TERM OF AGREEMENT. This agreement shall be effective for 5 years from the date of the agreement unless terminated pursuant to Article 13.

3. USE OF THE BUSES. The Organization shall be deemed a County-Sponsored Program for purposes of the MOU with the District, which is attached to this agreement as Exhibit A and incorporated herein. As a County-Sponsored Program, the Organization shall have the same rights and obligations as the County under the MOU.

4. PAYMENT. The Organization shall pay the County for the cost of the bus based upon the terms and conditions of the MOU.

5. DAMAGES TO THE PREMISES OR PERSONAL PROPERTY. The Organization must not damage, deface, injure, or mar the bus. If by intentional act or negligence, the Organization or the Organization's agents or employees damage the bus, the Organization must pay to the County, on demand, the sum required by the District to restore the bus to the condition which existed before the damage occurred.

6. CHAPERONES. The Organization agrees to provide sufficient adult chaperones or other responsible adults, not less than two such persons per bus, to supervise the conduct and activities of passengers.

7. GOVERNANCE. The Organization is a tax-exempt charitable organization under IRS Section 501(c)(3) and a non-profit organization registered with the Nevada Secretary of State. The Organization must be a Douglas County-based organization, whose requests for buses shall be made only by a Douglas County Resident who is authorized by the Organization to sign upon its behalf. The Organization must provide a copy of non-profit tax status issued by the Internal Revenue Service, certificate of good standing or equivalent with the Nevada Secretary of State, proof that its representative is a Douglas County Resident, and documentation indicating that its representative has authority to sign on behalf of the Organization to:

Douglas County  
Attn: Parks and Recreation  
Post Office Box 218  
Minden, Nevada 89423

8. INSURANCE. The Organization, at its own expense, shall secure and maintain Commercial General Liability insurance for bodily injury, property damage, personal injury, and with blanket contractual coverage with limits not less than \$1,000,000.00. The Organization shall name **both** the County and the District as additional insureds. The Organization shall provide, prior to the use of any bus under the contract, a certificate of insurance from a qualified insurer.

The certificate should be mailed to:

Douglas County  
Attn: Parks and Recreation  
Post Office Box 218  
Minden, Nevada 89423

The Organization agrees to maintain coverage throughout the entire term of the contract. If the Organization does not maintain coverage throughout the entire term of the contract, the Organization agrees that the County may, at any time the Organization does not maintain coverage, suspend or terminate the contract.

9. CONSTRUCTION OF AGREEMENT. This agreement shall be construed and interpreted according to the laws of the State of Nevada.

10. ASSIGNMENT. Neither party shall neither assign, transfer nor delegate any rights, obligations or duties under this agreement without the prior written consent of the other party. Any attempted assignment or delegation in violation of this provision shall be entirely void and without effect.

11. INDEMNIFICATION. The Organization shall defend, hold harmless, and indemnify County, its officers, agents, and employees, and the District, its Board of Trustees,

officers, agents, and employees, from and against all claims, causes of action, liabilities, expenses and costs, including reasonable attorney's fees and costs, relating to the injury or death of any person or damage to property arising out of, connected with, or sustained as a result of Organization's use of school buses pursuant to this agreement which is the result of any acts or omissions, whether negligent or otherwise, of the Organization, its officer, agents, volunteers, participants, or employees.

12. INCORPORATED DOCUMENTS. The parties agree that this agreement incorporates the MOU between the County and the District attached as Exhibit A.

13. TERMINATION OF AGREEMENT. This agreement may be terminated, without cause, by either party provided that a termination shall not be effective until thirty (30) days after a party has served written notice upon the other party of termination of the agreement. Any termination of the MOU between the County and the District shall result in immediate termination of this agreement.

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

15. NOTICES. All written notices under this agreement shall be delivered to the following officials at the addresses stated:

Douglas County  
Attn: Parks and Recreation  
Post Office Box 218  
Minden, Nevada 89423  
(775)782-9821

Organization

16. SEVERABILITY. The illegality or invalidity of any provision or portion of this agreement shall not affect the validity of the remainder of the agreement and this agreement shall

be construed as if such provision did not exist and the non-enforceability of such provision shall not be held to render any other provision or provisions of the agreement unenforceable.

17. NO APPROPRIATION OF FUNDS. All payments and services provided under this agreement are contingent upon the availability of the necessary public funding. In the event that either the Organization or the County does not receive the funding necessary to perform in accord with the terms of this agreement, this agreement shall automatically terminate and all fees due and owing shall be paid.

18. AUTHORITY TO EXECUTE AND IMPLEMENT. Each person who signs this agreement warrants and represents that s/he has the legal capacity to enter into this agreement and if signing in a representative capacity, has the actual authority to bind the principal for which s/he signs and that her/his signature has the effect of binding the principal. Each person signing this agreement hereby certifies that s/he is authorized by her/his respective governing body to enter into the terms and conditions set forth herein.

IN WITNESS WHEREOF, the Parties hereto have caused this agreement to be executed as of the day and year first above below.

DOUGLAS COUNTY MANAGER

By:

\_\_\_\_\_

By:

\_\_\_\_\_

Date:

Date:



**Dual Enrollment Program Affiliation Agreement**  
by and between Nevada System of Higher Education  
on behalf of the University of Nevada, Reno  
and the Douglas County School District

This Dual Enrollment Program Affiliation Agreement ("Agreement") is entered into between the Board of Regents of the Nevada System of Higher Education on behalf of the University of Nevada, Reno ("University") and Douglas County School District, a political subdivision of the State of Nevada (" District") (individually, a "Party," and collectively, the "Parties").

**RECITALS**

The University has determined that it is desirable to offer college level courses that may be counted toward both high school and college graduation requirements at the high school level.

The District desires that the University provide college level courses that may be counted toward both high school and college graduation requirements to the District students.

The students of the District ("Students") are authorized under NRS 389.160 and NRS 389.310, to enroll in college level courses that may be counted toward both high school and college graduation requirements.

The parties have determined that they want to create a dual enrollment program where the course are delivered or taught by the University and on the University campus.

Now therefore, in consideration of the mutual promises contained herein, the Parties agree as follows:

**I. PURPOSE AND SCOPE OF DUAL ENROLLMENT PROGRAM**

**A. PURPOSE**

The purpose of this Agreement is to set forth the understanding of the Parties as to their respective responsibilities and rights in providing dual credit courses taught at the University, as that term is defined in Section B below, to eligible District students attending certain high schools in the District. The District and the University shall mutually determine the high schools participating in the dual enrollment program on an annual basis.

**B. DESCRIPTION OF DUAL ENROLLMENT PROGRAM**

1. Dual Enrollment Program. A "Dual Enrollment Program" is a program which allows high school students to earn course credits that can simultaneously satisfy high school graduation requirements and college credits that can be applied towards college

degrees or certificate completion at any college or university under the jurisdiction of the Board of Regents of the Nevada System of Higher Education.

1. Dual Credit Course. The Dual Enrollment Program offers courses to the students, defined as “Dual Credit Courses.” For purposes of this Agreement, a “Dual Credit Course” is a college or university course that have been approved by the Nevada Department of Education to satisfy specific high school graduation requirements.

1. Modes of Dual Enrollment Instruction. Dual Credit Course instruction can be delivered or taught by: 1) College or university faculty on their respective campuses in person or online (“Campus Enrollment”); 2) college or university faculty at the students’ high school campuses; 3) college or university faculty using online/remote modalities; and/or 4) high school teachers at their high school campuses but supervised by college or university faculty (“Concurrent Enrollment”).

For purposes of this Agreement the mode of instruction shall be Campus Enrollment.

## **C. ELIGIBILITY**

### **1. Initial Eligibility**

- a. Students must be in enrolled at a District high school. -
- b. Students must have a cumulative unweighted high school GPA of 2.5 or higher or be recommended by a high school teacher or counselor.
- c. Students must apply to the University for college-level credit under current procedures for admission to the University as a non-degree seeking student. Non-degree seeking students are not eligible for federal financial aid.

### **1. Application**

- a. The District will instruct its Students to complete the non-degree seeking application on the University’s website and submit their official immunizations to the University.
- b. The District will work with students and parents to complete the DCSD Dual Credit Enrollment Form and obtain proper signatures.

### **1. Continuing Eligibility**

a. To continue eligibility in the Dual Enrollment Program, students must maintain a minimum cumulative University GPA of 2.0. If the Students do not, they will not be allowed to continue taking courses without written permission from the University's Vice Provost for Undergraduate Education.

## **D. COURSES AND CREDIT**

### **1. Courses**

a. The District and the University agree that college level courses are rigorous and demanding courses, and the standards and criteria of any Dual Credit Course shall meet statutory and University criteria, and such criteria shall not be diminished for the purpose of the Dual Enrollment Program.

b. The University will determine the Dual Credit Courses to be offered at any time during the term of this Agreement.

c. DCSD will develop, and maintain an Approved Dual Credit Courses list. Only Dual Credit Courses on the DCSD list of Approved Dual Credit Courses may be taken by Students for dual credit. If a Student wishes to take a course that is not on the list, the Student may appeal to DCSD Student Accounting prior to taking the course.

d. A Dual Credit Course may be applied by the District as either academic or elective high school credit. The courses that are for academic credit are denoted on the DCSD List of Approved Dual Credit Courses. Appeals for academic credit may be directed to DCSD Student Accounting.

e. A Dual Credit Course counts toward the academic load requirement at DCSD.

### **1. Credit**

a. Each student in the Dual Enrollment Program may register for a maximum of eight (8) undergraduate credits per term. A Student wishing to take credits exceeding this maximum credit or course limit may make a written appeal to the Vice Provost for Undergraduate Education.

- b. When the Student satisfactorily completes the course with a grade of (D-) or higher, the University shall award college credits for the course. Note: some college courses have prerequisites of C or higher for progression in a sequence of courses.
- c. The Student shall earn 1.0 high school credit per one-semester 3-, 4-, or 5-credit University course. The Student shall earn 0.5 high school credit per one-semester 1- or 2-credit college course.
- d. The grade a Student earns in a Dual Credit Course will be figured into the student's total high school GPA.
- e. Dual credit grades will apply to the student's high school transcript unless the Student withdraws the dual credit application by the seventh day of the University semester.
- f. District Honors credit may be assigned to all University Dual Credit Courses with the exception of physical education.
- g. The University shall submit student transcripts to the District electronically after semester grades have posted at the University.
- h. Advanced Dual Credit (ADC) may be assigned to any University Dual Credit Courses listed as a course receiving ADC credit on the DCSD List of Approved Dual Credit Courses. The DCSD Department of Curriculum and Instruction will make the determination as to what qualifies for an equivalent course.

## **II. PROGRAM MANAGEMENT**

### **A. TUITION AND FEES AND SUPPLIES**

#### **1. Tuition and Fees**

The non-degree application fee for Dual Enrollment Program students will be waived by the University. The student shall be responsible for payment of tuition and all applicable course fees to the University, as specified in Exhibit A.

Students shall be charged a per credit fee per the Nevada System of Higher Education Board of Regents' Handbook.

This course fee shall be paid to the University by the student. If the Student fails to pay the course fees, the University will not award any University credit to the student despite the Student's otherwise successful completion of the Dual Credit Course.

The District understands and agrees that tuition and course fee charges for Students enrolled under this Dual Enrollment Program may vary from Student to Student depending upon the total number of student credit hours for which each Student has enrolled each term.

The District shall advise Students that they must follow all University enrollment policies and procedures.

## **B. STUDENTS**

### **1. Access to Facilities**

a. The Students shall have limited and controlled access to the following University facilities, provided they are monitored and supervised by District staff and/or faculty: The Mathewson-IGT Knowledge Center and the Joe Crowley Student Union. Students will not have access to the E.L. Wiegand Fitness Center and the Lombardi Recreation Center. There will be no access to residence halls or any other space deemed by the University to be unsuitable for high school students. Monitoring of the Students' compliance with access to University facilities during the University's hours of operation will be the responsibility of District staff.

b. Students shall have access to designated instructional and non-instructional resources available on University's campus as defined in the course syllabus.

c. Students shall receive a campus identification card at an additional cost to the Student.

### **2. Supervision of Students**

a. The University is not responsible for the supervision of Students participating in the University Campus Enrollment program during non-class times or periods of absence or truancy.

b. Students shall provide transportation for the Students to and from the University.

c. If any Student should experience an accident or sudden illness while at the University for Dual Credit Courses, the response to such incidents will be based upon University regulations, guidelines and procedures. If the University becomes aware of such incident, they shall also notify the District as soon as practical.

d. Students must adhere to all University policies and requirements including, but not limited to, those outlined in course syllabi, the academic calendar, the general course catalog, the University Administrative Manual, including the policy governing academic

misconduct (UAM 6,502), and the Student Code of Conduct. Students must adhere to all published dates and deadlines for registration, drop/add, reinstatement, and tuition payment. Students must adhere to the published attendance and withdrawal policies of the University.

### 3. Academic Advising and Ancillary Services

a. Academic Advising shall be the responsibility of the District. They will provide students with specific information about courses, and prerequisites as laid out in the University general course catalog. The University is not responsible for advising students regarding course articulation to other institutions of higher education.

### 4. Removal or Withdrawal of Student

a. Student course withdrawal dates shall comply with the University enrollment policies and procedures.

b. The removal of a student shall be handled cooperatively between the appropriate University personnel and the respective District administrators. The District retains the right to refuse to allow a Student to enroll in a Dual Credit Course and to discipline and/or remove any Student from the Dual Credit Course in accordance with the District policies. The University shall have the right to remove any Student from a Dual Credit Course in accordance with the University student conduct policy or academic dishonesty policy. Removing a student from a Dual Credit Course by either party requires a written explanation be provided to the other party.

### 5. Records and Transcripts

Upon completion of the Dual Credit Course, credit and grade shall be placed on the Student's high school and University transcripts in their respective standard formats and shall not be identified as dual enrollment.

## III. MUTUAL RESPONSIBILITIES AND OBLIGATIONS

### A. MUTUAL RESPONSIBILITIES

#### 1. Liaisons

Each party shall designate a liaison to assist with the Dual Enrollment Program and to meet with the liaison designated by the other party as necessary and at least once each semester, to review Dual Credit Course outlines and the high school's scope and sequence, and to review and modify dual enrollment course instructional delivery as necessary.

## 2. Guidelines

The District and the University shall ensure that each Student enrolled in a Dual Credit Course, and all personnel of the District and all personnel of the University who are involved in the Dual Enrollment Program are provided with Dual Credit Course guidelines as prepared by the Nevada Department of Education and the Nevada System of Higher Education, and to such persons agree to review and comply with the guidelines.

## 3. FERPA Compliance

The parties agree to comply with the Family Educational Rights and Privacy Act of 1974 ("FERPA"), and all requirements imposed by or pursuant to regulation of the Department of Education and the University to the end that the rights and privacy of the students enrolled in the University are not violated or invaded. No access to individual student data shall be granted by the parties to any other person, agency or organization without the written consent of the Student, except for sharing with other persons within the University or the District, so long as those persons have a legitimate interest in the information.

## 4. ADA Accommodations

For Campus Enrollment mode of instruction, the University shall determine the appropriate accommodations for each qualified Student with disabilities in accordance with the Americans with Disabilities Act ("ADA") and Section 504 of the Rehabilitation Act of 1973 or the Individuals with Disabilities Education Act ("IDEA"), as applicable, and implement accommodations or special education services as required by federal and state law. Students shall meet with the University's Disability Resource Center to determine appropriate and reasonable accommodations. If the IEP or 504 prescribed under the Individuals with Disabilities Education Act (IDEA) is not consistent with University accommodations and support services, the parties shall work together to determine the appropriate accommodations or support services so that each party can comply with its obligations under the ADA and Section 504 of the Rehabilitation Act of 1973 or the IDEA, as applicable. The District shall have the primary financial and administrative responsibility for providing and implementing necessary accommodations or services, as applicable under the IDEA.

## 5. Data Sharing

The University shall have direct access to Students and prospective student's identifiable information, to include courses taken, grade point average, class ranking, standardized placement assessment, is protected as "education records" under both state and federal laws for the purposes and intentions of university direct contact. Release, sharing or any other disclosure of student identifiable information is prohibited.

## **B. DISTRICT OBLIGATIONS**

## 1. Enrollment

- a. The District shall ensure that each Student seeking enrollment in a Dual Credit Course has completed and submitted:
- 1) The UNR Dual Credit Enrollment Form; and
  - 2) The necessary admission applications and immunization documentation prior to the University fee payment deadlines in effect for each semester of enrollment; and
  - 3) the required University placement examinations or has met required placement scores and prerequisites.
- b. The District shall ensure that the parent/guardian of the Student seeking enrollment in a Dual Credit Course is aware:
- 1) the Student is subject to both the District policies and procedures, and the University and Nevada System of Higher Education policies and procedures;
  - 2) the Student is participating in a college level course;
- c. All applicable District forms to be signed by the Students or parent/guardian shall be kept by the District
- d. The District shall establish an academic program for each Student enrolled in the Dual Credit Course. The academic plan shall include, as applicable, the academic plan developed for the student pursuant to NRS 388.205.
- e. The District through its partnering high schools shall ensure that each Student who enrolls in a Dual Credit Course pursuant to this Agreement is a full-time District Student and is currently enrolled in and attending the partnering high school.
- f. The District through its partnering high schools shall verify that each Student enrolled in a Dual Credit Course satisfies any prerequisites for the Dual Credit Course as published in the University catalog and complies with the University policies and this Agreement regarding student placement in courses.
- g. The District shall consider athletic eligibility based on the grade point average, counting a 3-5 credit UNR class as 1.0 high school credit and thereby counting the course as 2 classes in the grade point average. 1-2 credit classes at UNR count as .5 high school credit and therefore will count as one course and count as 1 class in the grade point average.

## C. **UNIVERSITY OBLIGATIONS**

### 1. Course Requirements

- a. The University shall determine the University Course Schedule that shall be offered at any time during the term of this Agreement.
- b. The University shall offer enrollment into dual enrollment courses, that are existing in the University Schedule to Students who meet the University's prerequisites.
- c. The University shall ensure that all dual enrollment courses offered to Students are:
  - 1) Of a quality and depth to qualify for college credit as determined by the University;
  - 2) Evaluated and approved through the University curriculum approval process;
  - 3) Transferable to a college or university under the Nevada System of Higher Education; and
  - 4) Compliant with all University standards.

## 2. Enrollment

- a. The University shall determine residency status of the Students for tuition and/or fees purposes in accordance with established Nevada System of Higher Education Board of Regents policy.
- b. The University shall grant college credit for a Dual Enrollment course when a Student satisfactorily completes the course with a grade of (D-) or higher.

## IV. GENERAL PROVISIONS

### A. TERM AND TERMINATION

1. The Term of this Agreement shall be for five (5) years. The Term shall commence on June 1, 2025 and shall end on July 31, 2030.
2. Either Party may terminate this Agreement for any reason following written notice to the other Party of intent to terminate delivered not less than ninety (90) days prior to the intended date of termination. Notwithstanding any termination under this Agreement, once a Student has begun a Dual Credit Course and so long as the Student remains in good standing in the University and the District, the Student shall be allowed to finish the Dual Credit Courses for that semester.
3. In the event no funds or insufficient funds are appropriated and budgeted or are otherwise unavailable in any fiscal period for payments due under this Agreement, then this Agreement shall terminate on the last day of the fiscal period for which appropriations were received without penalty or expense to the University of any kind whatsoever.

## **B. MISCELLANEOUS**

1. **Entire Agreement.** This Agreement contains the entire understanding of the parties with respect to the subject matter hereof and supersedes all prior agreements, oral or written, and all other communications between the parties relating to such subject matter. This Agreement may not be amended, supplemented or modified except by mutual written agreement by the parties.

1. **Invalid Provisions.** If any provision of this Agreement is held to be invalid or unenforceable for any reason, this Agreement shall remain in full force and effect in accordance with its terms, disregarding such unenforceable or invalid provision.

1. **Force Majeure.** Neither party shall be deemed to be in violation of this Agreement if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, governmental restrictions, governmental regulations, governmental controls, act of public enemy, pandemics, epidemics or other outbreaks of diseases or other infections accidents, fires, explosions, or acts of God, including, without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of the Agreement after the intervening cause ceases.

1. **Governing Law.** This Agreement shall be governed, interpreted, construed and enforced in accordance with the laws of the State of Nevada, with venue in the City of Reno and County of Washoe.

1. **Assignment.** A party may not assign or transfer any of its rights, duties or obligations under this Agreement, in whole or in part, without the prior written consent of the other party.

1. **Binding Effect.** This Agreement shall be binding upon and inure to the benefit of the parties hereto, and their respective successors and assigns, and no other party shall be a beneficiary hereunder.

1. **Notice.** Notices required by this Agreement shall be in writing, delivered personally, by certified or registered mail, or by overnight courier, and shall be deemed to have been given when delivered personally or when deposited in the United States mail, postage pre-paid, or with an overnight courier, addressed as follows:

If to University:

University of Nevada, Reno

Provost and Executive Vice President  
1664 North Virginia Street  
Reno, Nevada 89557

If to District:

Douglas County School District  
XXXXXXXX

1. No Joint Venture. In no event shall this Agreement be construed as establishing a partnership, joint venture or similar relationship between the parties hereto. Each party is an independent contractor, and neither is the agent, employee or servant of the other, and each is responsible only for its own conduct.

1. Use of Name or Logo. Nothing contained in this Agreement confers on either party the right to use the other party's name without prior written permission, or constitutes an endorsement of any commercial product or service by the University.

1. Compliance with Non-Discrimination Laws. The parties agree to comply with all the federal, state, local, institutional laws, ordinances and policies and specifically agree not to unlawfully discriminate against any individual on the basis of race, color, national origin, religion, sex, sexual orientation, gender identity or expression, age, disability, military status or military obligations.

1. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

DOUGLAS COUNTY SCHOOL DISTRICT

BOARD OF REGENTS OF THE NEVADA  
SYSTEM OF HIGHER EDUCATION, ON  
BEHALF OF THE UNIVERSITY OF NEVADA,  
RENO

Approved:

Approved:

Signed: \_\_\_\_\_

Signed: \_\_\_\_\_

Printed: \_\_\_\_\_

Printed: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT A**

**FINANCIAL PROVISIONS**

*Fill in the blanks. If the information is not applicable indicate N/A in the blank. Additional directions for completing this form are in italics.*

**1. PAYMENTS OF TUITION AND FEES:**

Title of Fee/ Cost	Amount of Fee/ Cost	Payee
Non-Degree Application Fee	Waived	
Registration Fee	\$150.00 per credit hour	Student
Registration for Free and Reduced Lunch	\$102.00 per credit hour	Student
Technology Fee	\$9.00 per credit hour	Student
Special Class Fees (if applicable)	Variable	Student
Textbooks	Variable	Student

**2. COLLECTION AND PAYMENT OF TUITION AND FEES/COSTS**

For any tuition and registration fees/cost payment required to be made by the Student to the University, the University shall establish an individual billing account for that Student and the billing for such tuition and registration fees and costs shall occur in accordance with University policies and procedures.

**3. FINANCIAL AID**

Except as indicated in this section, the University will not offer Federal Financial Aid through FAFSA for the Dual Enrollment Program.

If tuition and/or additional fees and costs are the responsibility of individual Students, a Student may be eligible for tuition and fees and cost scholarships in compliance with University policies and procedures.

MEMORANDUM OF UNDERSTANDING  
BETWEEN DOUGLAS COUNTY SCHOOL DISTRICT AND  
BOARD OF REGENTS OF THE NEVADA SYSTEM OF HIGHER EDUCATION,  
ON BEHALF OF TRUCKEE MEADOWS COMMUNITY COLLEGE,  
FOR DELIVERY OF LOWER DIVISION COURSEWORK  
TO DOUGLAS COUNTY SCHOOL DISTRICT STUDENTS  
PURSUANT TO NRS 277

This Interlocal Agreement, herein referred to as "Agreement", made and entered into this 1st day of July, 2025, by and between the DOUGLAS COUNTY SCHOOL DISTRICT herein referred to as DOUGLAS COUNTY, and the Board of Regents of the Nevada System of Higher Education, on behalf of Truckee Meadows Community College, herein referred to as TMCC, provides for the administration and operation of the TMCC Jump Start program, located at 7000 Dandini Blvd., Reno, Nevada, owned and operated by TMCC.

This agreement is established for a two-year period, to expire in June 30, 2027.

This agreement will be reviewed and revisions made as necessary, any time before the expiration date, with mutual agreement of both entities. Any renewal on or before June 2027 will be subject to further negotiation and agreement.

WITNESSETH:

WHEREAS, DOUGLAS COUNTY and TMCC are mutually committed to promoting student success and improving the college readiness of students, and

WHEREAS, DOUGLAS COUNTY and TMCC are mutually committed to raising the graduation rate of DOUGLAS COUNTY through cooperative programs, and

WHEREAS, DOUGLAS COUNTY and TMCC are mutually interested in students completing college work while still in high school,

NOW, THEREFORE, in consideration of the aforementioned premises and the mutual promises, covenants and undertaking set forth herein, the parties agree as follows:

**TMCC and DOUGLAS COUNTY desire to work in collaboration to offer lower division college courses to DOUGLAS COUNTY students. This agreement describes the mutual understanding of TMCC and DOUGLAS COUNTY.**

SECTION I: Dual Credit

1. Legislative definition governing dual credit coursework for high school students, Nevada Revised Statute (NRS) 389.160:

*Credit toward graduation from high school for courses taken at community college or university:*

*A pupil enrolled in high school, including, without limitation, a pupil enrolled in grade 9, 10, 11, or 12 in a charter school or a pupil enrolled in a program designed to meet the requirements of an adult standard diploma, who successfully completes a course of*

MEMORANDUM OF UNDERSTANDING  
DOUGLAS COUNTY SCHOOL DISTRICT AND  
TRUCKEE MEADOWS COMMUNITY COLLEGE  
FOR DELIVERY OF LOWER DIVISION COURSEWORK TO HIGH SCHOOL STUDENTS  
2025-2027

*education offered by a community college or university in this State which has been approved pursuant to subsection 2, must be allowed to apply the credit received for the course so completed to the total number of credits required for graduation from the high school or the charter school in which the pupil is enrolled or the credits required for receipt of an adult standard diploma, as applicable.*

*With the approval of the State Board, the board of trustees of each county school district and the governing body of each charter school shall prescribe the courses for which credits may be received pursuant to subsection 1, including occupational courses for academic credit, and the amount of credit allowed for the completion of those courses. (Added to NRS by 1989, 1089; A 1991, 1700; 1993, 103; 1999 3313; 2007, 1997.)*

2. Jump Start Concept

DOUGLAS COUNTY students may enroll in a course at Truckee Meadows Community College (TMCC) and receive both high school academic credit and college credit.

- a. Only Nevada Department of Education approved courses may be used for dual credit (either academic or elective). Academic credit refers to those courses which have been approved by the DOUGLAS COUNTY to meet graduation requirements. All other approved courses will count for elective credit. All courses must be approved by the DOUGLAS COUNTY Office of Academics, the DOUGLAS COUNTY, Board of Trustees, and the State Board of Education.
- b. Dual Credit course may be applied for either elective or academic high school credit. During the traditional school day and/or regular public hours, DOUGLAS COUNTY students may enroll in dual credit courses that qualify for college credit from a common menu of courses approved by the DOUGLAS COUNTY.

3. Approved Courses

- a. College/Community College courses may be taken for college credit only, for dual (high school/college) credit or for personal fulfillment/enjoyment.
- b. Any course offered through TMCC and approved by DOUGLAS COUNTY and the Nevada State Board of Education is available for dual credit. Community Service courses are not available for dual credit.
- c. Community Service courses are not available for dual credit.

SECTION II: TMCC Jump Start Program

1. TMCC Course Offerings and DOUGLAS COUNTY Records

- a. TMCC shall develop and offer appropriate college courses in which DOUGLAS COUNTY students, grades 9-12, who meet minimum enrollment requirements may enroll in college credit courses to meet high school elective or graduation requirements.

MEMORANDUM OF UNDERSTANDING  
DOUGLAS COUNTY SCHOOL DISTRICT AND  
TRUCKEE MEADOWS COMMUNITY COLLEGE  
FOR DELIVERY OF LOWER DIVISION COURSEWORK TO HIGH SCHOOL STUDENTS  
2025-2027

- b. The Jump Start Program requires students to have a minimum cumulative GPA of 2.5 for admission. Exceptions to this requirement may be considered on a case-by-case basis with supporting documentation and approval from TMCC and DOUGLAS COUNTY.
- c. TMCC will provide one unofficial transcript for each student to participating DOUGLAS COUNTY high school within three weeks after grades are posted at the end of each TMCC academic term. This will only be done for students who have provided written permission to TMCC to release the transcript to the DOUGLAS COUNTY.
- d. TMCC will comply with FERPA regulations.
- e. Tuition will be refunded pursuant to the refund policies of TMCC if the student elects to drop a course or if the student is administratively dropped.

2. Jump Start Course Definitions

a. Participation

- i. Individual: Known as “J2,” refers to individual students taking non-cohort dual credit college courses offered through the published TMCC catalog. No special arrangement or consideration is given for time or access in these courses. J2 students are considered dually enrolled.
- ii. Cohort: This refers to courses arranged for specific groups where high school students are given first priority for enrollment.
  - a) Cohort Group Class: A class reserved for a specific group of high school students, usually at a single high school or targeted to a specific defined group (such as Gifted and Talented students, CTE students, etc.). These courses may be offered at a TMCC or DOUGLAS COUNTY and can be taught by TMCC faculty or approved DOUGLAS COUNTY teachers. When taught by a TMCC faculty member, students are considered dually enrolled, when taught by a DOUGLAS COUNTY approved teacher during regular school day, students are considered concurrently enrolled.
  - b) Cohort Magnet Class: A class reserved for high school students from anywhere across the DOUGLAS COUNTY. These courses may be offered at a TMCC or DOUGLAS COUNTY.

b. Content

i. Definitions

- a) Academic: Refers to courses that align with academic graduation requirements, to include fine arts and those courses accepted as academic electives.

MEMORANDUM OF UNDERSTANDING  
DOUGLAS COUNTY SCHOOL DISTRICT AND  
TRUCKEE MEADOWS COMMUNITY COLLEGE  
FOR DELIVERY OF LOWER DIVISION COURSEWORK TO HIGH SCHOOL STUDENTS  
2025-2027

- b) Career: Refers to technical or skill-based courses that align to Nevada Department of Education high school career and technical education pathways.

3. Jump Start Student Enrollment

- a. Jump Start classes are regular college classes. Curriculum and expectations follow the same rigorous standards set by TMCC Academic Departments. Jump Start students are fully responsible for their academic success.
- b. Jump Start participants will be responsible for completing the required Steps to Enroll for Jump Start students which include:
  - i. submitting a TMCC application for admission,
  - ii. a dual credit orientation and
  - iii. submitting appropriate permission to enroll paperwork.
- c. Principals or their designee will be responsible for approving all students enrolled in Jump Start courses to ensure the course is appropriate and the student is prepared to be successful.
- d. Jump Start students will have full access to TMCC support services including Tutoring and Writing Center.
- e. TMCC may provide student support for high school students enrolled in TMCC classes, which may include orientation, retention services and assistance with registration and enrollment in college classes.

4. Instruction

- a. Academic Jump Start classes are taught by TMCC college instructors, per course requirement.
  - i. A DOUGLAS COUNTY instructor who meets the TMCC professional requirements for a specific course may be considered by TMCC to receive part-time faculty status for the purposes of offering instruction to Jump Start students during the high school day as part of his/her DOUGLAS COUNTY full- or part-time teaching assignment. This portion of dual credit is called concurrent enrollment.
  - ii. A DOUGLAS COUNTY teacher, who is also part-time faculty for TMCC, may teach a Jump Start course during his/her full- or part-time teaching assignment, upon approval from DOUGLAS COUNTY administration and TMCC.
- b. Students will be the only point of contact with professors regarding any questions they have. By enrolling in at TMCC, students and DOUGLAS COUNTY understand:
  - i. Academic freedom is practiced at TMCC and allows faculty and students to pursue whatever inquiry they feel is important in the classroom without fear of censorship.

MEMORANDUM OF UNDERSTANDING  
DOUGLAS COUNTY SCHOOL DISTRICT AND  
TRUCKEE MEADOWS COMMUNITY COLLEGE  
FOR DELIVERY OF LOWER DIVISION COURSEWORK TO HIGH SCHOOL STUDENTS  
2025-2027

- ii. Students may encounter adult language and images, different philosophical viewpoints and belief systems, as in any college environment.
  - iii. Parents are encouraged to help their students practice important communications skills to best support the student role as the main point of contact for all Jump Start inquiries.
  - iv. Students must adhere to the TMCC student conduct and academic dishonesty policies.
- c. The grades earned through Jump Start will be a part of student's permanent college record. Students should review TMCC's dates and deadlines carefully and frequently.
- i. Dropping a class:
    - a) To drop a class students must withdraw from the class by contacting the Jump Start Program in advance of the deadline.
    - b) If dropped after the deadline, the student will have a permanent transcript showing a grade of "W."
  - ii. Students who do not request to be dropped a course and fail to attend or submit work will receive the grade for the course they earn.

5. Course Fees and Payment

- a. Course Fees: TMCC shall charge the following fees in addition to course registration fees, as established by the NSHE Procedures and Guidelines Manual.
  - i. For all students:
    - a) A technology fee per credit hour
    - b) Any special fees associated with the course

The following fees are waived for any student participating in the Jump Start Program.

- a) Application fee
  - b) Student Government Association per credit fee
  - c) Health and Sports per credit fee
  - d) Academic Success fee
- ii. Textbook costs shall be the responsibility of the student except when an alternative agreement has been made between TMCC and DOUGLAS COUNTY.
  - iii. Registration Fees: TMCC and DOUGLAS COUNTY agree to the following fees structure as defined by the NSHE Procedures and Guidelines Manual.
    - a. For regular dual enrolled students, the follow fee structure will be followed from July 1, 2025 to June 30, 2027.

MEMORANDUM OF UNDERSTANDING  
DOUGLAS COUNTY SCHOOL DISTRICT AND  
TRUCKEE MEADOWS COMMUNITY COLLEGE  
FOR DELIVERY OF LOWER DIVISION COURSEWORK TO HIGH SCHOOL STUDENTS  
2025-2027

- b. Fiscal Year 26: \$87.50 per credit
  - c. Fiscal Year 27: \$92 per credit
- ii. For students that qualify for free and reduced lunch status upon documentation provided by DOUGLAS COUNTY administration, TMCC shall follow the fee structure from July 1, 2025 to June 30, 2027.
- a. Fiscal Year 2026: \$59.50 per credit
  - b. Fiscal Year 2027: \$62.50 per credit
- iii. For courses taught as a part of concurrent enrollment by a qualified DOUGLAS COUNTY teacher, TMCC shall follow the fee structure from July 1, 2025 to June 30, 2027. with no additional fees.
- a. Fiscal Year 2026: \$100 per course
  - b. Fiscal Year 2027: \$110 per course
- b. Payment for courses shall be an agreement between the Jump Start student and TMCC except in special cases when an alternate arrangement has been made with the DOUGLAS COUNTY.

SECTION IV: Marketing

The design content, and distribution of all marketing efforts (i.e., written materials, displays, broadcasts, media releases, announcements, etc.) associated with this partnership will be mutually developed and agreed upon by both parties prior to release/distribution. All promotional materials requiring the use of the TMCC logo shall be approved by the TMCC Marketing and Communications Office via email (marketing@tmcc.edu) prior to being posted or distributed. All promotional materials requiring the use of the DOUGLAS COUNTY shall be approved by the DOUGLAS COUNTY Marketing Office via email prior to being posted or distributed. TMCC will provide directory student information to DOUGLAS COUNTY qualified personnel for targeted marketing only for the purposes and intentions set forth in this Agreement.

SECTION V: Joint Agreements

1. A joint operating committee of DOUGLAS COUNTY and TMCC personnel will meet at least quarterly to develop and/or review existing structures for Jump Start to ensure compliance with the terms of this agreement, address concerns and plan for the future.
2. TMCC Jump Start Team and DOUGLAS COUNTY Departments will work collaboratively to develop processes and procedures for the effective implementation and management of the Jump Start program.

SECTION VI: Insurance

DOUGLAS COUNTY shall procure and maintain general liability insurance or self- insurance appropriate for an institution of its kind.

MEMORANDUM OF UNDERSTANDING  
DOUGLAS COUNTY SCHOOL DISTRICT AND  
TRUCKEE MEADOWS COMMUNITY COLLEGE  
FOR DELIVERY OF LOWER DIVISION COURSEWORK TO HIGH SCHOOL STUDENTS  
2025-2027

The Nevada System of Higher Education Board of Regents shall, at its option, procure and maintain general liability insurance or self-insurance in compliance with NRS Chapter 41.

SECTION VII: Amendment

This interlocal agreement may be amended upon mutual consent of DOUGLAS COUNTY and the Board of Regents of the Nevada System of Higher Education, on behalf of the Truckee Meadows Community College, so long as it is consistent with the law of the State of Nevada.

SECTION VIII: Agreement Term

This agreement shall commence on July 1, 2025, and end on June 30, 2027. Notwithstanding the foregoing, either party may terminate this Agreement early with 60 days written notice to the other party. If this right is exercised, any DOUGLAS COUNTY student enrolled in a TMCC course may complete such course.

DOUGLAS COUNTY SCHOOL DISTRICT and TMCC agree and declare that it is their intention that all of the foregoing constitutes the complete and final expression of their agreement.

THE BOARD OF REGENTS OF THE NEVADA SYSTEM OF HIGHER EDUCATION, on behalf of Truckee Meadows Community College:

\_\_\_\_\_ Date \_\_\_\_\_  
Dr. Jeffrey Alexander, Vice President of Academic Affairs

DOUGLAS COUNTY SCHOOL DISTRICT:

\_\_\_\_\_ Date \_\_\_\_\_

## Board of Trustees Douglas County School District

## PROGRAM

### CREDIT BY EXAM – CBE

This Administrative Regulation shall describe and define protocols related to Credit by Exam (CBE). CBE provides an opportunity to earn credits in which no prior formal instruction was completed during high school. CBE is designed for students in unique circumstances who have met with their counselor and the decision has been made that they have an academic and emotional need to advance a course or to align with their cohort.

This Administrative Procedure complies with Nevada Revised Statutes (NRS) and Nevada Administrative Code (NAC), to include:

1. Chapter 389 - Academics and Textbooks
  - a. [NRS 389.171](#), Credit granted for performance on examination in lieu of course attendance; and
  - b. [NAC 389.670](#), Credit granted for performance on examination in lieu of course attendance.

### **Procedure:**

1. CBEs in Mathematics, English, Science, Social Studies, World Languages, and Health will be available from a student's high school.
2. CBE is only offered to students enrolled in a Douglas County School District high school. CBE gives the high school student an opportunity to demonstrate proficiency in a subject without enrolling in the course.
  - a. CBE can only be taken for original credit. If the student has taken the course for credit or earned credit in the course, they cannot do a CBE.
  - b. CBE may not be counted toward the minimum load requirement.
  - c. CBE will be considered internal credit.
  - d. ~~CBEs are not considered Honors or AP credit.~~
  - e. Students may only take any course or language CBE one time per semester and a total of two times in their high school career (retest during different semesters; maximum two attempts).
  - f. Students who fail a CBE must take the entire CBE (retest), not just the portion they failed, on all additional CBE attempts.
3. CBEs will be administered as follows:
  - a. CBEs in Mathematics, English, Science, Social Studies and Health will be administered through the DCSD approved OLC system or a current course final approved by the department and administration. CBEs may include constructed response or essay items administered separately that must be scored by a teacher licensed in that subject area. If the CBE includes a constructed response or essay item, the score must be posted and figured into the overall exam at the percentage specified in the system being used for the CBE;

- b. World Language CBEs will be administered through ACTFL Assessment of Performance Toward Proficiency in Languages (AAPPL) using Form A.
4. Schools will collect \$50 for all CBE tests. Money collected from CBE administration will be put into an activity account at the school site and used exclusively to pay for the ACTFL exams and pay teacher stipends for exam proctoring and grading.
5. Administration Procedures: Test Security and an Appropriate Testing Environment
  - a. All exams will be proctored. Exam proctors must be Nevada licensed educational personnel (i.e., certified teacher, counselor, school administrator) employed by the District and must complete training in test administration and test security
  - b. Terms and conditions for taking a CBE are consistent with those for other national, state and district high-stakes assessments.
  - c. Students must agree to follow all test security and administration policies and procedures. Access to non-permissible materials or tools including all electronic devices (e.g., calculator), academic or other notes, the Internet and other computer programs is prohibited.
  - d. Translation of any test material into other languages is prohibited. Except for world language assessments, all tests are administered in English only.
  - e. Exams must be completed within a single supervised session and all testing materials, including scratch paper, must be returned to the test administrator before a student is allowed to leave the testing area.
  - f. Breaks should be discouraged and must be supervised.
6. No high school credit may be earned prior to promotion to 9th grade. Only students enrolled in a District high school may take CBEs. Students are considered to be promoted to 9th grade if they have met the attendance and credit requirements for promotion. The date of promotion is the last day of the school year.
7. Earning Credit:
  - a. National Collegiate Athletic Association (NCAA) will not accept credit by exam courses (CBE) for core requirements; and
  - b. Individual colleges and universities may not accept CBE to meet the requirements for high school graduation or entry into college. It is the student's responsibility to research college admission requirements.
8. Documentation:
  - a. Credits are posted as a P for Passing. Failed tests will not be posted to the student's transcript.
  - b. Counselors must complete Permission to Take CBE Form verifying student eligibility to take a CBE prior to the student taking a CBE.
  - c. An official printout of the CBE score for a student must be attached to the Permission to Take CBE Administrative Form and submitted to the Registrar's office. If the CBE includes an essay, the graded essay must also be attached. The registrar will add the grade to the student's transcript and file the form.
  - d. CBE results will be posted to the transcript using the appropriate semester course numbers, course titles, and .5 credit for each, if earned. World Language CBEs will be given 1 credit for each level 1 or level 2, if earned.
  - e. Honors, AP, and IB weighting, and designations are not allowed for CBEs. Only accrued credit from an approved credit by exam are recorded as a CBE course on a student's transcript.
9. Scoring:

- a. The cut score for Math, Science, Social Studies, Computer Literacy, and Health CBEs is 70%. Rounding is not allowed. No exceptions will be granted.
- b. Cut scores for World Language CBEs:
  - i. The AAPPL results are broken down into four categories:
    - 1. Interpersonal Listening and Speaking
    - 2. Interpretive Reading
    - 3. Interpretive Listening
    - 4. Presentational Writing
 For a student to earn credit, they will need the following scores in all categories:

Course	Score
Level 1 Language	N3
Level 2 Language	I1
Heritage Language 1	I2
Heritage Language 2	I4

10. Students who take an Advanced Placement exam and do not take the associated course may apply for CBE credit if their score is a 3, 4, or 5.

Adopted: Enter Date  
 Revised: Enter Date

## GRADING

The Douglas County School District is committed to providing fair, accurate, specific, and timely feedback in order to identify student areas of strength and needs of improvement to ensure successful completion of all courses and ultimately success in college and career. Therefore, all grading practices in Douglas County schools will adhere to the following:

Valid	<ul style="list-style-type: none"> <li>Grades are based on student evidence of learning focused on and directly aligned to Nevada Academic Content Standards or national standards such as The College Board Advanced Placement and the associated learning targets.</li> <li>Grades give students timely feedback to remediate and reassess their knowledge and skills.</li> <li>Students are provided multiple opportunities and/or different methods to demonstrate mastery.</li> <li>Behavior is addressed outside of the academic gradebook.</li> </ul>
Reliable	<ul style="list-style-type: none"> <li>Grades for similar products and or performance demonstrations are consistent across classrooms of like courses in the district.</li> <li>Teachers work collaboratively to establish inter-rater reliability by focusing on effective and accurate grading practices and vertically aligning curriculum.</li> <li>Departments or teachers of like classes will work collaboratively to establish grading categories in the student information system (SIS).</li> </ul>
Impartial	<ul style="list-style-type: none"> <li>Grades are based only on what students know and can do. No non-curricular or extra credit shall be awarded.</li> </ul>
Understandable	<ul style="list-style-type: none"> <li>Grades convey what the student knows and is able to do.</li> <li>Teachers and school leaders ensure that students, parents, subsequent teachers, counselors and other stakeholders understand what student grades reflect in terms of the student's next learning steps.</li> <li>Grades are updated as evidence of learning is evaluated to provide timely and specific feedback regarding the student's progress based on teacher assessment tied to the curriculum and/or standards.</li> </ul>

In DCSD, the purpose of the report card is to communicate a student’s level of proficiency across all content areas to students, parents, and other stakeholders on a quarterly basis. Additionally, the report card communicates student work ethic and citizenship.

**GRADING (Grades Kindergarten – 5<sup>th</sup>)** The Douglas County School District reports student achievement in terms of:

1. Characteristics of Successful Students – Social Skills and Work Habits  
 M – Meets Expectations  
 I – Inconsistent and/or Improving  
 N - Needs Improvement
  
2. Performance on Grade Level Standards – Reading, Writing, Speaking, Listening, Mathematics, Science, Social Studies, and Computer Science  
 3 = meets standard independently  
 2 = does not meet standard independently; approaching/developing with support  
 1 = does not meet standard independently; working on foundational skills and knowledge

**GRADING (Grades 6-12)** The Douglas County School District reports student achievement in terms of:

Course Point Range	Grade	Value	Honors Course/Dual Credit Transferable to a 2-year Institution	Jump Start/AP Course/Dual Credit Transferable to a 4-year Institution (not remedial)
90.0-100	A	4.0	4.025	4.050
80.0-89.99	B	3.0	3.025	3.050
70.0-79.99	C	2.0	2.025	2.050
60.0-69.99	D	1.0	1.025	1.050
Below 60	F	0.0	0.0	0.0

The cumulative Grade Point Average (GPA) is calculated by averaging the grade points for each senior at the conclusion of their eighth semester. The eighth semester GPA is recorded on each transcript and becomes part of each student’s permanent record. The grade point average of a pupil enrolled in grade 9, 10, 11, or 12 must be computed to the third decimal place. A grade point average that:

- a) Is less than 0.0005 must be rounded down; and
- b) Is 0.0005 or higher must be rounded up.

It is expected that all teachers will teach objectives stated in district curriculum guides, scope and sequence documents and all state standards. Grades will be determined in relationship to those objectives and standards.

Semester grades will reflect the student's proficiency in the content standards covered for the entire semester grading period.

Should a question arise as to the appropriateness of a grade earned by a student, the principal or designee may review the teacher's grading procedures and the teacher's justification for the grade issued. The teacher must be given the opportunity to substantiate the grade that was given. After the principal's review, the teacher may make a change in the grade given. However, the teacher's determination shall be final.

Student progress reports will be sent home quarterly.

### **GRADED HOMEWORK**

Graded homework is defined as any essential school work that is assigned to be done outside of the regular instructional day, and includes assignments of short term and long term duration. Homework will be tied to mastery of the standards.

Homework tasks may differ based on content and should be meaningful to demonstrate what students know and can do.

Grading of homework at the secondary level will be consistent across grade levels and/or content areas. Weighting of graded homework should not alter the validity of the student's grade as a reflection of their learning.

At the elementary level, homework will not count as part of the academic grade. Instead, homework completion will be reported as part of the "Characteristics of Successful Students" category.

Timely and appropriate feedback will be provided on assigned homework. Research shows that specific feedback is the most effective; for example, comments can include next steps for growth and be linked to the learning objective. Feedback can also be in the form of class discussions and peer conversations.

### **GRADING: SPECIAL EDUCATION**

It is expected that special education courses provided for special education students follow the objectives as identified within each student's Individualized Educational Plan (IEP). Grades are issued by the teacher (unless otherwise specified in the individual education plan) in relationship to student achievement with those objectives.

Special education students mainstreamed into regular education classes are required to meet course objectives as stated in the district curriculum guides, scope and sequence documents and/or state standards. Grades are determined by the classroom teacher (unless otherwise specified in the individual education plan) in relationship to student achievement with those objectives. Teachers are to accommodate individual student learning styles when providing instruction and determining student achievement.

Grades received reflect what students have earned. Students enrolled in special education courses earn grades that reflect their achievement with adjusted objectives, content, and assessment as determined in their IEPs. Students mainstreamed and enrolled in regular education courses earn grades that reflect their achievement of objectives as stated within curriculum guides, scope and sequence documents and/or state standards.

### **GRADING: REPEATED CLASSES**

A student may repeat a course or a "content equivalent" course provided they receive permission from the high school administration or an identified designee.

Students that retake courses for a higher grade will not receive additional credit, but the higher grade will be recorded on the permanent record and the lower grade will be replaced with the repeated course notation: RP.

A student may repeat a failed course one time to improve a grade. Regardless of the number of times a course is repeated, a grade of "F" will only be removed once with the repeated course notation: RP. If applicable, all other "F's" will remain on a transcript.

~~A regular course may not be used to repeat an Honors or Advanced Placement course to raise a grade.~~

### **STUDENT CHEATING AND PLAGIARISM**

Students are expected to comply with the Code of Honor developed by the Department of Education. A student who has cheated on or plagiarized any assignments or assessments receive consequences based on progressive discipline. The student will still remain eligible to participate in the course retake policy.

See Policies 513, 529, and 226 related to this Administrative Regulation

See Administrative Regulation 222 related to this

*Reference: NRS 392.025; NAC 389.6625*

Revised: 12/03

Revised: 03/04 (Effective at the beginning of the 2004-2005 school year) Revised: 12/04

Revised: 06/06

Revised: 03/13

Revised: 09/14

Revised: 08/18

Revised: 11/19

Revised: 05/20

Revised: 07/21

Revised: 05/22

Revised: 08/22

Revised: 3/23

Revised: 8/23

Revised: 6/25

# ADMINISTRATIVE REGULATION

No. 515

## Board of Trustees Douglas County School District

## STUDENTS

### PROMOTION, RETENTION, AND DEMOTION OF STUDENTS

Classroom teachers and principals shall document the achievement of all students being considered for promotion, retention or demotion. Specifically, student achievement shall be compared with grade level state standards in English, reading, language usage, mathematics, science, social studies and computer science. Classroom teachers and principals shall provide an evaluation of the student's academic progress. All appropriate District support staff members shall be involved in gathering information to determine if a student is to be promoted, retained, or demoted. Parents/guardians shall be notified at the earliest possible date of the possibility that their child may be promoted, retained, or demoted.

The Board is required to establish a minimum number of days of attendance for promotion. At all schools, a minimum of 90% of the days remaining in the school year from the time of enrollment, is the minimum required. Students who do not meet the minimum number of days of attendance will be considered for grade retention or credit (secondary only) not being awarded.

#### Kindergarten:

Students normally spend one year in Kindergarten and are promoted to first grade at the end of the year. In some instances, individual students may benefit from more time in Kindergarten. In this instance, classroom teachers and principals make this recommendation to parents/guardians based on academic and developmental screening assessments.

#### Grades 1 through 6:

The general practice is that students are promoted to the next grade at the end of the school year. However, academic progress should be continuous and student advancement through the curriculum should be according to the student's academic achievement, attendance, demonstrated effort, attitude, and ability rather than the student's age or years in school. Classroom teachers and principals, in joint agreement, are responsible for regular promotion of students to the next grade.

# ADMINISTRATIVE REGULATION

No. 515

## Board of Trustees

## Douglas County School District

## STUDENTS

Double Promotions: (acceleration) after age 8 may be made in exceptional circumstances upon consideration of such factors as the student's academic achievement, attendance, demonstrated effort, attitude, ability, and parents'/guardians' support. Classroom teachers and principals, in joint agreement, are responsible for the final decision regarding double promotions (accelerations), but parents'/guardians' consent must be obtained prior to the decision; and, where the double promotion (acceleration) would affect two school sites, the decision must include the approval of the receiving school's principal.

Retention: Before any student may be retained in the same grade rather than promoted, the student's classroom teacher and principal must meet with the student's parents/guardians to discuss the reasons and circumstances based on the student's academic achievement, attendance, demonstrated effort, attitude, and ability. The classroom teacher and the principal, in joint agreement, have the final authority to retain a student. In absence of final agreement between the classroom teacher and the principal, the student will not be retained. No student may be retained more than one time in the same grade (grades 1 - 6). See also: [Parent Disagreement with Retention Recommendation](#) form.

Demotion: A student may be demoted to the next lower grade in exceptional circumstances in consideration of such factors as the student's academic achievement, attendance, demonstrated effort, attitude, and ability. The classroom teacher, principal, and the receiving school's principal, in joint agreement, must approve the demotion of a student when such decisions affect two school sites. In absence of final agreement among all three parties, the student will not be demoted.

Promotion, retention, and demotion decisions must be made based on a record of:

- early identification of the student's needs as soon as possible in the school year;
- interventions as soon as needs are identified to provide students with the extra time and help needed;
- a plan designing the extra help based on the student's individual needs, having strong quality controls, and monitoring to ensure that the extra help and time enable the student to be successful.

# ADMINISTRATIVE REGULATION

No. 515

## Board of Trustees

## Douglas County School District

## STUDENTS

Placement decisions other than a promotion, without interventions, need to include a new intervention plan based on the above criteria.

Students are to be motivated to progress as rapidly as their ability permits. Teachers should be aware of a student's social and academic needs and provide appropriate learning interventions to meet those needs. Parents/guardians are to be informed on a regular basis, in writing, regarding the level of work being done by their child. Classroom teachers and principals are to make this clear by the use of the Competency Progress Reports and through formal parent conferences.

### **Grades 7 and 8:**

Promotion: In order to be promoted, a student who enters grade 7 will be expected to complete one semester with a passing grade in both Mathematics and English for promotion to the eighth grade. The principal has the authority to determine the course(s) that need to be repeated in the second semester. No student may be retained more than once in the seventh grade.

Promotion Requirements: In order to be promoted, a student who enters grade 9 will be expected to complete three semesters, during the seventh and eighth grade years, with a passing grade in both Mathematics and English and two semesters each of Social Studies and Science.

A student may apply course work, verified by an official transcript, toward promotion to 9<sup>th</sup> grade if Mathematics and English were completed with a passing grade:

- At a public or private junior high or middle school located in Nevada;
- At a public or private junior high or middle level school located outside Nevada, if the principal approves before the student enrolls in the course; or
- During summer school, offered by a public or private junior high or middle school. A passing grade must be earned in courses that are equivalent to the courses offered in the programs of the middle school in which the student is enrolled.

A student with a disability who is enrolled in a program of special education will be promoted to the next grade if the student meets the requirements for promotion to the next grade that are prescribed in the Individual Education Plan (IEP).

# ADMINISTRATIVE REGULATION

No. 515

## Board of Trustees Douglas County School District

## STUDENTS

If a student transfers from a junior high or middle school in Nevada or outside of Nevada, the student's completed course work will be evaluated to determine appropriate grade placement and/or necessary interventions.

As soon as it becomes evident that a student is in danger of failing one or more subjects, classroom teachers are to inform the principal and the student's parents/guardians. A conference will be requested so that the parents/guardians will be adequately notified of the student's potential for failure in time to take corrective action. A plan will be developed to identify necessary interventions and personal responsibilities.

Promotion of Students to High School Academic Probation: If a student does not earn enough credits, a student may be promoted to high school in certain situations.

In order to be considered for promotion, ~~the student must take summer school classes following 8<sup>th</sup> grade, when provided by the district or correspondence classes. At a minimum, the student must meet the attendance requirements for the summer school classes, and after completing the courses,~~ the student must be no more than .5 credit deficient in any single subject and no more than 1 credit deficient across the four subject areas combined.

If the credit deficiency is in a subject in which the State of Nevada administers an 8<sup>th</sup> grade criterion-referenced test (e.g. reading, math and science), and the student receives a test score resulting in a "Meets Standard" or "Exceeds Standard" achievement level, the student may be promoted to high school without restriction.

If the student does not receive a "Meets Standard" or "Exceeds Standard" test score, or if there is no State of Nevada criterion-referenced test in his/her area of deficiency, the student may be promoted to high school and will be placed on academic probation.

If a student is promoted to high school (9<sup>th</sup> grade) and is on academic probation, ~~the student must enroll in remediation courses in the subject of his/her middle school credit deficiencies and these courses are to be taken at the same time as the regular 9th grade class schedule. Credits earned through middle school remediation courses do not result in credits towards a standard high school diploma. Remediation courses must be successfully completed in order for a student to be removed from academic probation.~~ the high school will work to provide the following appropriate remediation:

- Selective class placement to provide remediation and support
- Communication and planning with family, teachers and support staff

# ADMINISTRATIVE REGULATION

No. 515

- Other interventions as needed

## Board of Trustees Douglas County School District

## STUDENTS

Demotion: A student may be demoted to the next lower grade in exceptional circumstances in consideration of such factors as the student's academic achievement, attendance, demonstrated effort, attitude, and ability. The classroom teacher, principal, and the receiving school's principal, in joint agreement, must approve the demotion of a student when such decisions affect two school sites. In absence of final agreement among all three parties, the student will not be demoted.

Each student's academic learning needs are to be assessed and provisions made for these needs. Adjustment to the student's educational program must include:

- early identification of the student's needs as soon as possible in the school year;
- interventions as soon as needs are identified to provide students with the extra time and help needed;
- a plan designing the extra help based on the student's individual needs, having strong quality controls, and monitoring to ensure that the extra help and time enable the student to be successful.

Placement decisions other than a promotion, without interventions, need to include a new intervention plan based on the above criteria.

Students are to be motivated to progress as rapidly as their ability permits. Teachers should be aware of students' social and academic needs and provide appropriate learning interventions to meet them. Parents/guardians are to be informed on a regular basis, in writing, regarding the level of work being done by their child. Classroom teachers and principals are to make this clear by the use of the Competency Progress Reports, report cards, and through formal parent conferences.

Ongoing classroom, school, and district interventions shall be provided to students identified as being at-risk for retention or demotion.

Students identified as being at-risk for retention or demotion shall be provided opportunities to participate in school site- and district-approved intervention programs such as summer school, after-school programs, distance-learning

# ADMINISTRATIVE REGULATION

No. 515

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education and tutoring.

# ADMINISTRATIVE REGULATION

No. 515

## Board of Trustees Douglas County School District

## STUDENTS

### Grades 9 through 12:

Progress toward graduation in grades 9 through 12 is based on credits earned rather than promotion, retention, or demotion. In order for a student to be eligible to be Promoted:

To 10 <sup>th</sup> grade	Earn a minimum of 5 credits or complete* 2 semesters of high school; or earn 3.5 credits (1 English), or 4 credits (.5 English) or 4.5 credits (no English required)
To 11 <sup>th</sup> grade	Earn a minimum of 11 credits or complete* 4 semesters of high school
To 12 <sup>th</sup> grade	Earn a minimum of 17 credits or complete* 6 semesters of high school

\*A complete semester is defined as 3.0 credits of coursework with a D or better in each subject.

As soon as it becomes evident that a student is in danger of failing one or more subjects, classroom teachers are to inform the principal and the student's parents/guardians. A conference will be requested so that the parents/guardians will be adequately notified of the student's potential for failure in time to take corrective action. A plan will be developed to identify necessary interventions and personal responsibilities.

Each student's academic learning needs are to be assessed and provisions made for those needs. Adjustment to the student's educational program must include:

- early identification of the student's needs as soon as possible in the school year instead of waiting until an entire year is lost;
- interventions as soon as needs are identified to provide students with the extra time and help needed;
- a plan designing the extra help based on the student's individual needs, having strong quality controls, and monitoring to ensure that the extra help and time enable the student to be successful.

# ADMINISTRATIVE REGULATION

No. 515

## Board of Trustees Douglas County School District

## STUDENTS

Placement decisions other than a promotion, without interventions, need to include a new intervention plan based on the above criteria.

Students are to be motivated to progress as rapidly as their ability permits. Teachers should be aware of students' social and academic needs and provide appropriate learning interventions to meet those needs. Parents/guardians are to be informed on a regular basis, in writing, regarding the level of work being done by their child. Classroom teachers and principals are to make this clear by the use of Competency Progress Reports, report cards, and through formal parent conferences.

Ongoing classroom, school, and district interventions shall be provided to students identified as being at risk of not graduating.

Students identified as being at risk for retention or demotion shall be provided opportunities to participate in school site- and district-approved intervention programs such as summer school, after-school programs, distance-learning education, and tutoring.

[See Policy related to this Administrative Regulation](#)  
[Parent Consent to Retention Form](#)  
[Spanish Parent Consent to Retention Form](#)  
[Parent Disagreement with Retention Form](#)  
[Parent Acceleration Agreement](#)

Adopted: 10/83  
Revised: 04/03  
01/07  
05/08  
07/10  
04/19  
12/19  
01/20

[Reference: NRS 389.445;](#)  
[NRS 392.122;](#)  
[NAC 389.659](#)  
[NRS 392.760](#)

## Board of Trustees Douglas County School District

## STAFF

### Political Activities

The Board of Trustees recognizes the rights of its employees, as citizens, to engage in political activity. However, the Board also recognizes that school property and school time should not be used for partisan political purposes, except as provided for in policies pertaining to the use of school buildings by civic and political organizations.

With approval from the Superintendent or designee, elected or appointed local, state, or federal officials who are acting in their official capacity may address students and employees on matters relevant to the educational environment, or of interest to the audience.

School district employees must, with all other citizens, share the responsibility for the development of a sound public body and assume full political and citizenship responsibilities. With that goal in mind, the following guidance has been established for all employees:

#### Employees should

1. Address political topics as impartially and objectively as possible.
2. Not allow personal biases to intrude or interfere with professional judgment.
3. Handle political issues in a manner relevant to the content of the course and appropriate to the knowledge and maturity of the students.
4. Inform the principal/designee when there is a doubt about the impact of a political topic in planned instruction.
5. Encourage critical thinking by offering multiple perspectives of the issue(s) under discussion, gathering information, considering implications and consequences of varying viewpoints, checking for assumptions, and using questions to guide ideas and clarify thinking.
6. Act consistent with district policy, administrative regulations, and school administration guidance on politics and political policy in

## Board of Trustees Douglas County School District

## STAFF

the educational environment. Employees are responsible for ensuring guest speakers adhere to the aforementioned expectations.

### Employees should not

1. Provide or make any representations that their personal views represent the views of the Douglas County School District. Instead, employees will take adequate precautions to distinguish between personal and instructional views;
2. While engaged in the education of students, present social and political theories as fact;
3. Interfere with another person's exercise of political and citizenship rights and responsibilities while on school district property or during school-sponsored events, unless such activity is inconsistent with applicable policy, regulation, or law; or,
4. Use district privileges, resources, or working time to promote political candidates or partisan political activities.

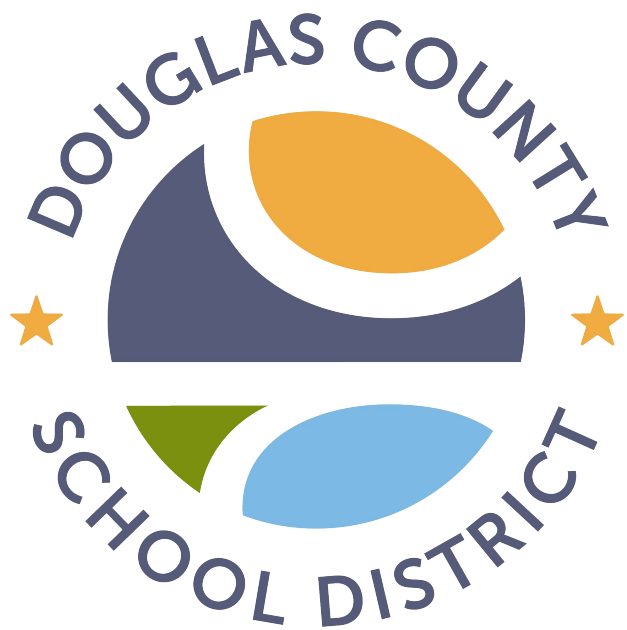
Nothing in this Policy shall be interpreted as prohibiting the following:

1. Conducting appropriate activities that encourage students to become involved in the political processes of the party of the students' choice, or as a non-partisan.
2. Circulation of literature pertaining to bond referenda for school purposes.
3. Utilization of district mail services, email, and bulletin boards for organizational material by collective bargaining agents and their membership, in accordance with NRS Chapter 288 and current collective bargaining agreements.

Reference:

Date Adopted:

Date Revised:



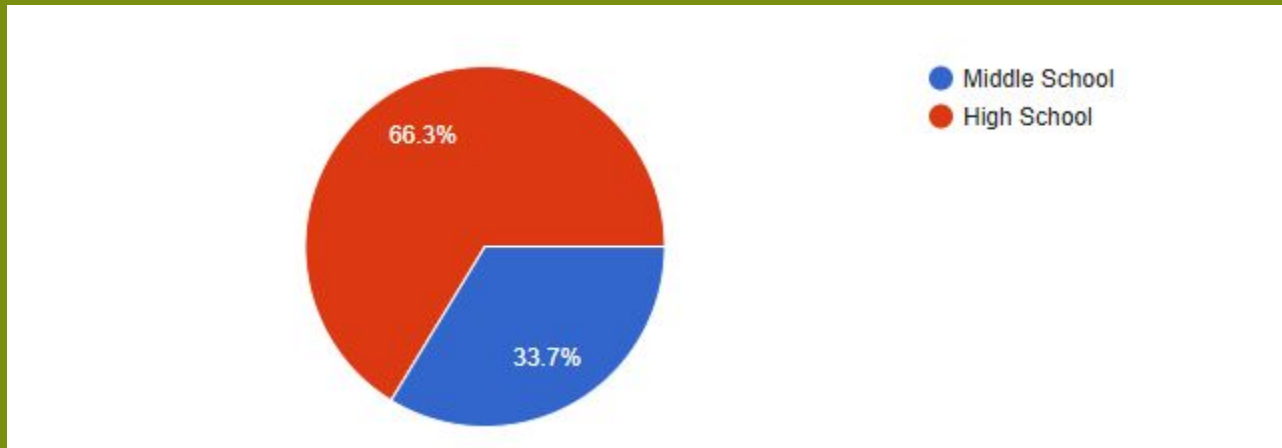
# Homework Data

June 26, 2025

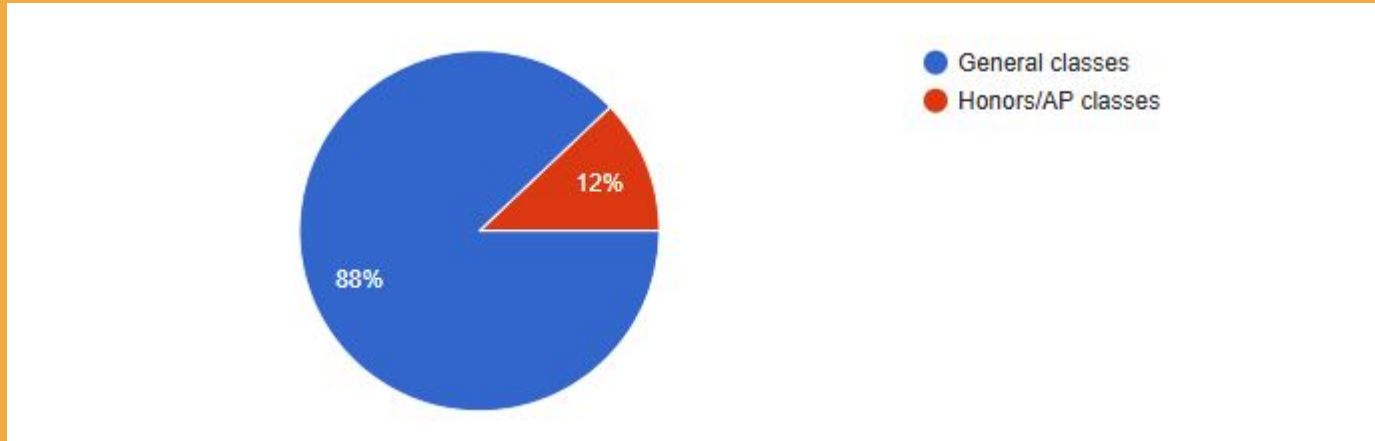
# Data Collection Process

- A Google form was sent to middle school and high school teachers for their feedback.
- We received 83 responses of yes/no and multiple open responses from teachers.
- Of the 83 responses to whether they give homework or not, 42 said yes and continued to answer specific homework-related questions.

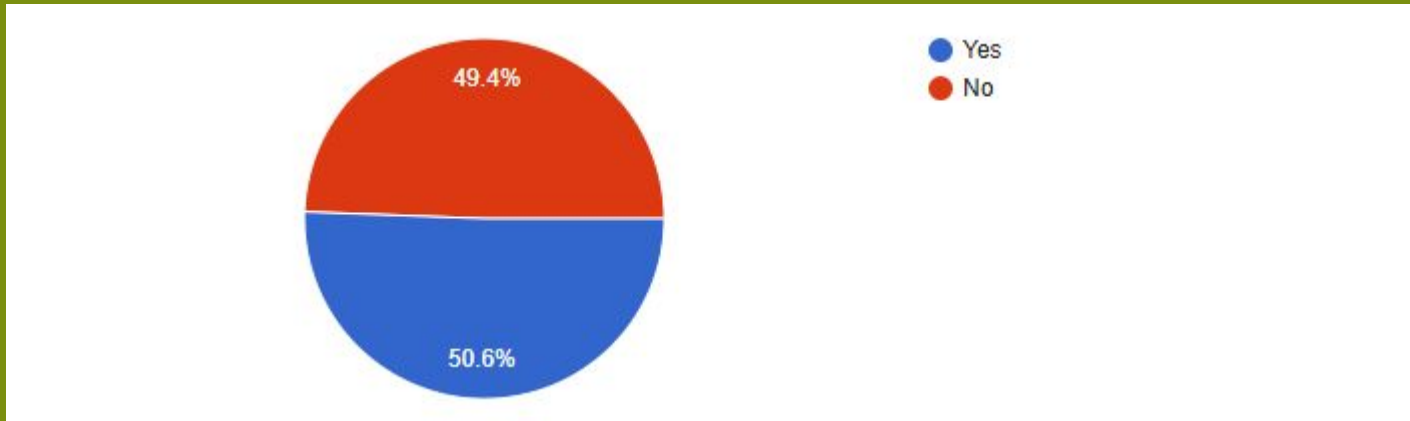
# What Level Do You Teach?



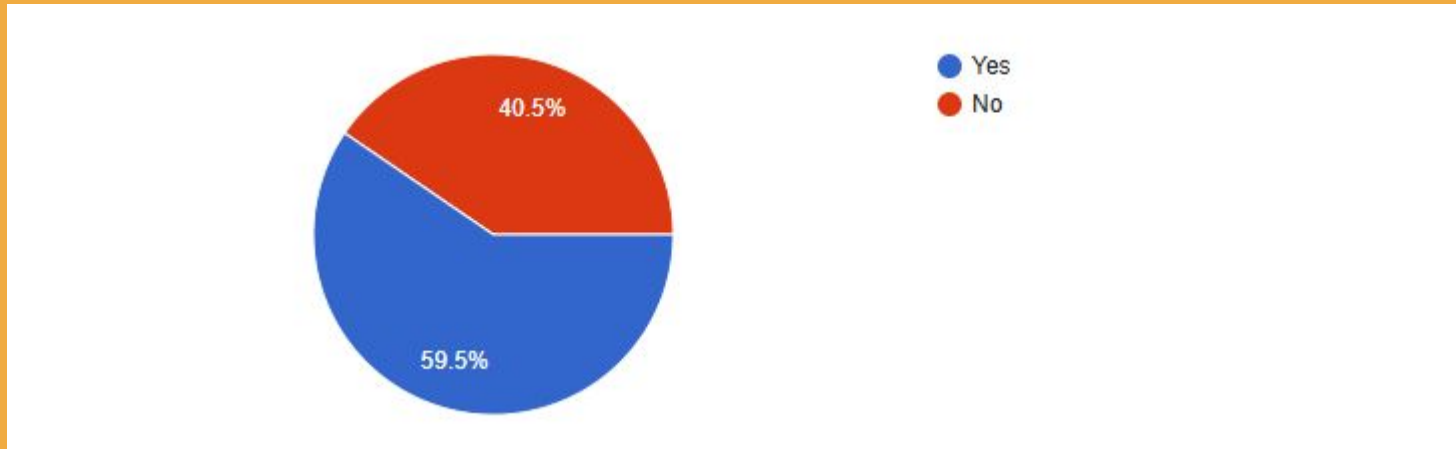
# What Do You Teach the Majority of the Time?



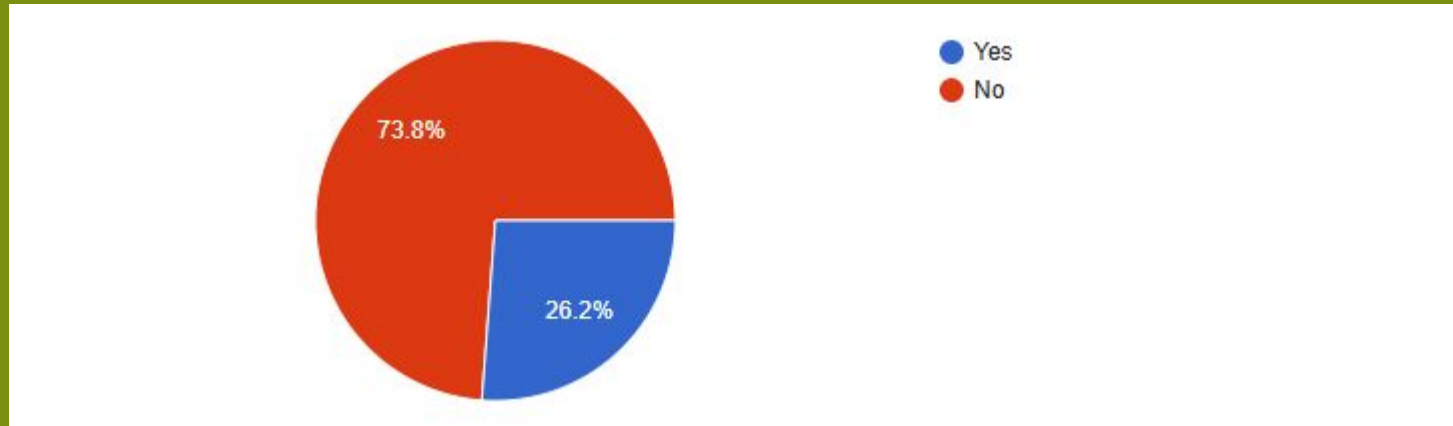
# Do You Assign Homework?



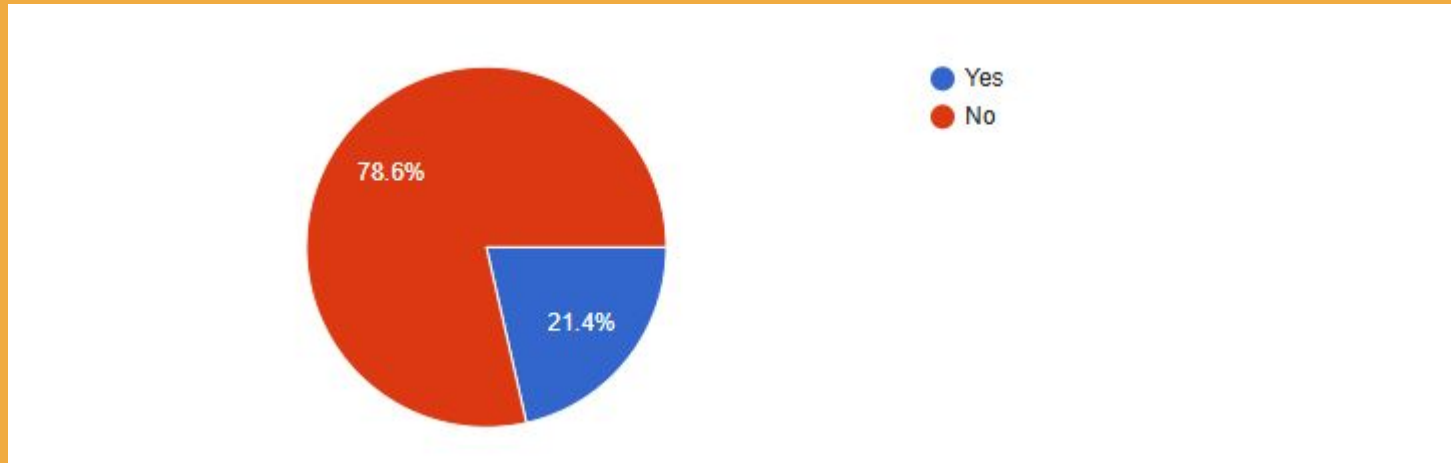
# Do You Assign Homework Over the Weekends?



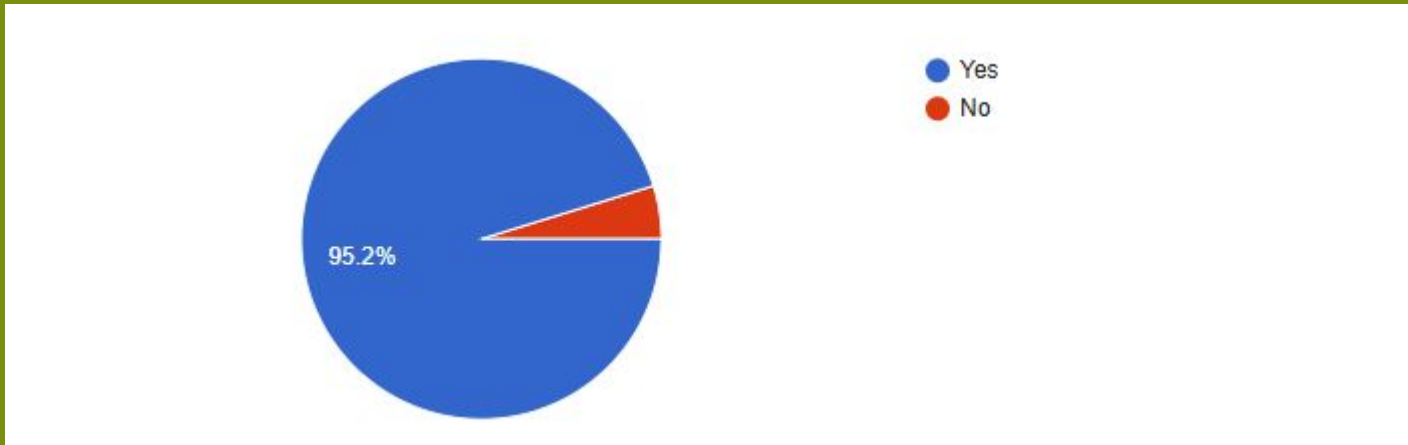
# Do You Assign Homework Over the Breaks?



# Do You Assign Homework Over the Summer?



# Is Homework Graded?



# Key Take-Aways from Teacher Responses...

- Most teachers use homework as an extension of in-class work
- If students are absent, off-task, or need more time, work becomes homework
- AP and Honors: Homework is necessary to cover extensive content and prepare for exams
- On-Level/Electives: Minimal or no homework unless classwork is incomplete
- Repetition and practice is critical for math proficiency
- Homework expectations differ due to student circumstances
- Most homework is graded for completion, not accuracy
- Some teachers use homework for participation in class activities
- Homework is most often used as needed
- The value of homework varies by subject, level, and student needs

**Next Steps?**

**Board Input/Questions?**

## Board of Trustees Douglas County School District

## STUDENTS

### Political Activities

The Board of Trustees respects, recognizes, and encourages the rights of students to engage in political speech. This policy is intended to ensure that student political activity is conducted in a manner consistent with the educational mission of the Douglas County School District ("DCSD") and the safe and orderly operation of the learning environment.

### POLICY STATEMENT

Students may engage in political expression and activities on school grounds, during non-instructional time, as long as such expression does not:

1. Substantially disrupt the educational process;
2. Interfere with the rights of others;
3. Involve the use of school resources for political advocacy; or
4. Suggest school endorsement of a political candidate, party, or position.

Nothing in this policy shall be construed to limit students from engaging in campaign activities for school leadership offices or other school-based student elections. Should a student-group or an affiliated organization, such as a school-based booster club or a school-sponsored organization such as a PTA or PTO, obtain permission to hold a candidate night, political fair, or similar activity, all candidates for the offices represented must be given an equal opportunity to participate, speak, and/or display materials.

In view of the voting rights of eighteen-year-olds, school facilities may be used as meeting sites for student political groups before or after the regular instructional day or during lunch time, as approved by site administration. A teacher or a community person approved by the principal/designee must be in attendance at such meetings. Voter registration events for eligible students are permitted when approved by the principal/designee.

Reference:

Date Adopted:

Date Revised:

# ADMINISTRATIVE REGULATION

No. 230

Board of Trustees

Douglas County School District

PROGRAMS

## WELLNESS

### Nutrition Education:

The Douglas County School District will provide nutrition and wellness education through an integrated and comprehensive approach by addressing health standards in a variety of curricular areas including:

- Family Life, Sex Education, AIDS
- Science
- Physical Education
- Counseling lessons
- Health course at the ninth grade
- School Nurse lessons
- Informational text selections
- Food & Nutrition/Home & Career/Culinary Arts Classes

The topics addressed in these areas include:

- Knowledge about healthy lifestyles
- Nutrition
- Fitness and wellness goals

### Physical Activity:

- **\*\*Time** allotted throughout the day for the opportunity of physical activity must be a minimum of 30 minutes moderate to vigorous per day in addition to physical education, marching band, and extra-curricular activities. It is recommended students be given physical activity opportunities in bouts of 10 minutes at a minimum. Passing periods do not qualify as physical activity time.
- Teachers, school personnel and community personnel will not use physical activity or withhold opportunities for physical activity (e.g.) recess physical education) as punishment.

### Nutrition Guidelines:

- **Foods made available to students on campus during the school day, with the exception of the two designated exemption days,** must comply with the current Statewide Wellness Policy and smart snack standards which could include, but are not limited to the following:
  - Vending machines
  - A la carte and snack sales

# ADMINISTRATIVE REGULATION

No. 230

## Board of Trustees

## Douglas County School District

## PROGRAMS

- Beverage contracts
- Fundraisers
- Classroom snacks
- Student stores
- School parties/celebrations (except as otherwise exempted)
- Incentives and rewards \*\*
- Marketing

If Food is used as an Incentive or Reward, it must meet Smart Snack Nutrition Standards \*\*

The following guidelines govern the nutritional quality and portion sizes of foods and beverages allowed. Only foods and beverages meeting the requirements may be made available to students. Foods made available to students shall incorporate the following minimum nutrition standards:

### **Smart Snack Nutrition Standards**

~~All foods and beverage available for sale or given away to students on the school campus during the school days must meet the minimum nutrition standards. These food standards apply to all grade levels (unless otherwise specified).~~

~~For a food item to be allowable, the item **must meet all** of the competitive food standards as follows:~~

~~Calories: — Snack/Side item: ≤ 200 calories per item as served (includes any accompaniments)~~

~~\*\* Entrée: ≤ 350 calories per item as served (includes any accompaniments)~~

### **AND**

~~Sodium: — Snack/Side item: ≤ 200 mg per item as served~~

~~Entrée: ≤ 480 mg per item as served~~

### **AND**

~~Fat: — Total Fat ≤ 35% of calories~~

~~Saturated Fat: < 10% of calories~~

~~Trans Fat: 0 g per serving~~

### **AND**

~~Sugar:~~

~~Total Sugar: < 35% by weight~~

# ADMINISTRATIVE REGULATION

No. 230

Board of Trustees

Douglas County School District

PROGRAMS

## Specific Nutrients Standards for Food and Smart Snacks

~~In addition to the Smart Snack Nutrition Standards **must meet one** of the following criteria:~~

All foods and beverages available for sale or given away to students on the school campus during the school day must meet the minimum nutritional standards. These food standards apply to all grade levels unless otherwise specified:

To be allowable a snack or entrée must meet the general nutrition standards:

- Be a grain product that contains >50% whole grains by weight or have whole grains listed as the first ingredient on the food label; **OR**
- Have listed as the first ingredient on the food label, one of the non-grain main food groups, fruit, dairy, vegetable or protein foods; **OR**
- Be a combination food that contains at least ¼ cup fruit and/or vegetable

\* If water is the first ingredient, the second ingredient must meet one of the previous criteria.

The Smart Snack Calculator can be used to determine **if** a snack meets the Smart Snack Nutrition standards. It can be found at:

<https://foodplanner.healthiergeneration.org/calculator/>.

## **Beverages:**

Allowable beverages may vary by grade level and container size. ~~All beverages sold on the school campus during the school day **must be non-carbonated**.~~ There are no restrictions on the sale of any allowable beverages at any grade level, during the school day anywhere on the school campus.

Beverages for all grades:

**Water** – Plain, no size Limit

**Flavored Water** – Zero calories, carbonated or uncarbonated, with no added sugar or sweeteners (artificial or otherwise).

Allowable sizes: Up to 8 fl. oz. per serving for elementary school; Up to 12 fl. oz. per serving for middle and high school.

**Milk** – Unflavored or flavored, unflavored low-fat, or flavored nonfat milk.

Allowable sizes: Up to 8 fl. oz. for elementary school;

Up to 12 fl. oz. per serving for middle and high school.

**Juice** – 100% fruit and/or vegetable juice, 100% juice diluted with plain water, with no added sweeteners, 100% fruit and/or vegetable juice may be carbonated or uncarbonated.

Allowable Sizes: Up to 8 fl. oz. per serving for elementary school; Up to 12 fl. oz. per serving for middle and high school.

# ADMINISTRATIVE REGULATION

No. 230

Board of Trustees

Douglas County School District

PROGRAMS

It is recommended that juice is offered in smaller portion sizes of 4-6 fl. oz. servings for elementary school and 8 fl. oz. servings for middle and high school.

### **Other Allowable Beverages in High Schools Only.**

Caffeinated beverages such as coffee's and teas at the high school are at the discretion of the principal of the high school \*\*

No calorie and low calorie beverages as listed on pages 8 & 9 \*\*

### **Exemptions:**

Reimbursable meals provided to students under the National School Lunch and Breakfast Programs are exempt from this policy since they are governed by Federal Regulation 7 CFR, parts 210 and 220.

Schools are permitted two exemption days per month which must be determined at the beginning of each year and submitted to the School Nutrition Office on the designated form.

An exemption may be made with approval from a site administrator for activities directly related to a learning experience that supports instructional standards and *established lesson plans* in the classroom. This exemption, however, does not allow for the sale of foods as part of a business enterprise or fundraising activity, nor does it allow for rewards in the classroom.

It is recommended that food be commercially prepared to minimize risks of food borne illnesses and to avoid known food allergens

(No other exemptions are allowed.)

### **Fundraising:**

- A. Foods and beverages sold on campus during the school day must adhere to the nutrition standards outlined in this policy.
- B. Foods and beverages sold on campus 30 minutes after the official school day \*\* are exempt from the nutrition standards outlined in this policy.
- C. Profit from the sales of foods and beverages on school grounds must directly benefit school academics and/or activities. See current Board Policy 808 and Administrative Regulation 808.
- D. Financial accounting of such sales will adhere to DCSD accounting

# ADMINISTRATIVE REGULATION

No. 230

## Board of Trustees

## Douglas County School District

## PROGRAMS

- practices and procedures.
- E. Fundraising activities, which don't meet these guidelines and are sold off campus, may be given to students within the school day for distribution at a later time. I.e. Cookie Dough \*\*

### **Vending Machines and School Stores:**

- A. Foods and beverages sold in student accessed vending machines must adhere to nutrition standards outlined in this policy. Sales must adhere to the current Competitive Food Sales in Board Policy 808 and Administrative Regulation 808. (Staff only accessed vending machines are exempt from this policy.)
- B. Profit from the sales of foods and beverages sold in vending machines on school grounds must comply with Board Policy 808 and Administrative Regulation 808.
- C. Financial accounting of such sales will adhere to DCSD accounting practices and procedures.

### **Definitions:**

#### School Days

For the purposes of this policy, the school day is defined as the period from the \*\*midnight before to 30 minutes after the official school day.

#### School Campus

For the purposes of this policy, the school campus is defined as all school property, including the parking lots.

### **Eating Environment:**

- The Nevada Department of Agriculture (NDA) Statewide Wellness Policy mandates that students should be provided adequate time to eat meals: at least 15 minutes for breakfast and 20 minutes for lunch.
- Lunch periods are scheduled as near the middle of the school day as possible. [It is recommended](#) recess for elementary grades is scheduled before lunch.
- Food is not used as a reward, or withdrawal of food for a punishment for student behaviors, unless it is detailed in a student's Individualized Education Plan (IEP).

### **Student Incentives and Rewards:**

# ADMINISTRATIVE REGULATION

No. 230

## Board of Trustees

## Douglas County School District

## PROGRAMS

- It is strongly encouraged schools use other forms of incentives that are not food-based.

### **Policy Guidance and Oversight:**

The Director for the School Nutrition Program shall:

- Be solely responsible for determining if foods meet nutritional guidelines set forth in the Wellness Policy.
- Keep an ongoing list of approved foods that is made available to each school site Wellness Coordinator. This list is to be made available on the district website.
- Be responsible for communication to district Wellness Coordinators of all information relating to the Wellness Policy and Nutritional Guidelines.
- Be responsible for providing appropriate evaluation data requested by the Nevada Department of Agriculture and as directed by the DCSD Wellness Policy.

The principal or his or her designee will serve as the school site coordinator and shall:

- Ensure the implementation of the Wellness Policy and Administrative Regulations.
- Be responsible for providing appropriate evaluation data requested by the NDA \*\* and as directed by the DCSD Wellness Policy.

### **Advisory Board:**

An Advisory Board consisting of representatives from the school community with a parent representative will convene as necessary to review the policy and regulation and provide guidance in development of any changes made to our Wellness Policy. Advisory Group must meet at least 2 times per year.

# ADMINISTRATIVE REGULATION

No. 230

Board of Trustees

Douglas County School District

PROGRAMS

## Addendum A

### Portion Size Guidelines

Foods which are allowable must meet the "Nutritional Standards" for SMART SNACKS the DCSD Wellness Policy must not exceed the following portion sizes:

<del>Item-</del>	<del>Elementary-Schools-</del>	<del>Middle/High-Schools-</del>	
<del>Water, plain-</del>	<del>No Limit-</del>	<del>No Limit-</del>	
<del>Electrolyte Replacement Beverages-</del>	<del>None allowed-</del>	<del>- 12 ounces-</del>	
<del>Non-Carbonated Calorie Free Beverages-</del>	<del>- None allowed-</del>	<del>- ≤ 20 Oz. HS only-</del>	
<del>Other Non-Carbonated Beverages" calorie-free" &lt; 5 cal. Per 8 oz. or ≤ cal. Per 20 oz.-</del>	<del>- None allowed-</del>	<del>- ≤ 20 Oz HS only-</del>	
<del>Non-Carbonated Lower-calorie Beverages ≤60 cal. Per 12 oz. , ≤ calories per 8 oz.-</del>	<del>- None allowed-</del>	<del>- ≤ 20 Oz HS only-</del>	
<del>Fruit/Juice Drinks, Frozen Slushes and other non-electrolyte replacement beverages-</del>	<del>- 8 ounces-</del>	<del>- 12 ounces-</del>	
Beverage	Elementary School	Middle School	High School
Plain water	No Size Limit	No Size Limit	No Size Limit
Flavored Water (0 Calorie, No sweeteners)	≤8 fl. oz.	≤12 fl.oz.	≤12 fl.oz.
Low-fat milk, unflavored*	≤8 fl. oz.	≤12 fl.oz.	≤12 fl.oz.
Non-fat milk, unflavored or flavored*	≤8 fl. oz.	≤12 fl.oz.	≤12 fl.oz.
100% fruit/vegetable juice**	≤8 fl. oz.	≤12 fl.oz.	≤12 fl.oz.
Low/No calorie Beverages <5 calories/8oz.; <10 calories,20 oz.	N/A	N/A	≤20 fl.oz.
Lower calorie beverages ≤40 calories/8oz. ; ≤60 calories/12 oz.	N/A	N/A	≤12 fl.oz.

\*Includes nutritionally equivalent milk alternatives, as permitted by NSLP/SBP

\*\*May include 100% juice diluted with plain water & with no added sweeteners

# ADMINISTRATIVE REGULATION

No. 230

Board of Trustees

Douglas County School District

PROGRAMS

## Addendum B

### Foods of Minimal Nutritional Value:

The following four categories of food are restricted from being sold, given away, used as incentives, or earned by students:

1. ~~All beverages sold on the school campus during the school day must be noncarbonated.~~ There are no restrictions on the sale of any allowable beverage at any grade level, during the school day anywhere on the school campus.
2. ~~Water Ices –i.e., “otter pops” No longer allowable.~~
3. Chewing Gum - Sugar-free chewing gum is exempt from all competitive food standards and may be sold at the discretion of the school Administration. \*\*\*\*
4. Caffeine is permitted at the high school level only at the discretion of the HS Principal.

GOALS: Goals for Nutrition Education and Promotion, Physical Activity and Other School Wellness Activity shall be determined with the Advisory Group at the first meeting of the school year and presented to the Board for final approval \*\*

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

Adopted: 4/11/06  
Revised: 1/4/2018  
Revised: 4/2/2025

## Board of Trustees Douglas County School District

## OPERATIONS

### SCHOOL LUNCH AND COMPETITIVE FOOD SALES

The School Board believes that students are more successful in school if their day includes a break from classes and a healthy lunch. Students are required to remain on campus during lunch breaks using the following directions:

ASPIRE Academy High School

Closed Campus for Grades 9-11

Seniors (in good standing) may have open campus only on the final day of each week with written parent permission. One additional day per week may be allowed at the principal's discretion and with written parent permission.

George Whittell High School

Closed Campus for Grades 7-10

Juniors & Seniors (in good standing) may have open campus daily at the principal's discretion and with written parent permission.

Douglas High School

Closed Campus for Grades 9-10

Juniors & Seniors (in good standing) may have open campus daily at the principal's discretion and with written parent permission.

Elementary & Middle Schools

Closed Campus for all Grades

In accordance with provisions of state law and the National School and Child Nutrition Acts, the Board requires schools that participate in the National School Lunch Program to prohibit the sale of competitive foods on campus during meal service times.

Schools shall not authorize food service for profit in the food service facilities and lunchroom area and anywhere on campus during the breakfast, nutrition break, and lunch period unless the proceeds insure to the benefit of the schools' non-profit food service under the program.

The Superintendent shall exercise control over the sale of competitive food to avoid adverse effects on the District's school lunch and breakfast programs. The Superintendent is directed to establish program areas and times for each participating school. This information, together with copies of this policy and the District lunch procedures, are to be kept on file in each participating school.

**Board of Trustees  
Douglas County School District**

**OPERATIONS**

**Related Documents**

[Administrative Regulation 230, "Wellness"](#)  
[Nevada's School Wellness Policy 2014](#)

Reference: NRS 387.070 et seq

Date Adopted: 08/12/80

Date Revised: 07/14/15

Date Revised: 09/11/18

**Board of Trustees  
Douglas County School District**

**OPERATIONS**

**District Mobile Device Use**

The Board of Trustees recognizes that advances in technologies continue to change the way we communicate and carry out business as a District. From offices, schools and homes we are able to travel electronically all over the world to gather information. These informational networks and technologies represent a powerful resource allowing DCSD personnel and students to connect to other entities for business and educational purposes.

The Board of Trustees supports the use of technology as a vital resource for education and business within appropriate parameters. Additionally, the Board of Trustees supports creating greater efficiencies and expectations in handling day to day transactions and business related matters.

The Superintendent and Chief Financial Officer shall develop procedures outlining rules and regulations for the use of mobile devices in accordance with the policies of the Board of Trustees, and in the best interests of the educational program of the school district.

See Administrative Regulation related to this Policy

Date Adopted: 8/10

# ADMINISTRATIVE REGULATION

No. 812(a)

## Board of Trustees Douglas County School District

## OPERATIONS

### District Cellular Device Service Reimbursement Program

This Regulation establishes a partial reimbursement program for employees using a personal cellular device to conduct District business. The use of a partial reimbursement program provides compliance with IRS regulations, and promotes District fiduciary responsibility to the taxpayers of Douglas County and the State of Nevada. This program makes available a partial reimbursement to allow: necessary communication in the event of a situation that could impact student or staff safety; and efficiencies related to management of District business.

Eligibility for reimbursement will not be approved on the basis of convenience, but whether or not participation in this program will help to facilitate a safer and/or more efficient learning and working environment. Prior to receipt of any reimbursement, the employee must be pre-approved by the Superintendent at the request of a Site Administrator or Department Supervisor when the employee's duties and responsibilities require access to cell phone and/or data services.

This regulation does not in any way attempt to regulate an employee-owned cellular device for personal use.

#### 1. DEFINITIONS

- a. *Service*: cellular or wireless service for the purposes expressed in this regulation to include any service used to make or receive wireless calls or transmit data wirelessly on the public wireless networks.
- b. *Cellular Device*: a portable communication device, including but not limited to a cellular phone, smart phone, etc.

#### 2. ELIGIBILITY

- a. Effective October 1, 2010, DCSD will offer a taxable partial reimbursement toward the cost of cellular phone service to eligible employees.
- b. Reimbursements will fall into one of four levels of compensation as explained in Article 3.
- c. To be eligible for a reimbursement, an employee must have the following authorizations:

# ADMINISTRATIVE REGULATION

No. 812(a)

## Board of Trustees Douglas County School District

## OPERATIONS

- i. Site Administrator or Department Supervisor, AND
- ii. Superintendent

### 3. REIMBURSEMENT TIERS AND FEES

The following schedule will be used to determine the appropriate reimbursement amount for each employee pre-approved to utilize their personal cell phone for business use – to include both voice and data plan usage. The reimbursement is not separated into voice or data plan reimbursement, but rather provided as an inclusive partial reimbursement. The District reserves the right to amend the approval as needed if it is determined the pre-approved level is not appropriate when compared to the actual use.

- **Tier One (\$15):** This reimbursement is meant for a specific group of employees in which intra-District or intra-site communication for District business helps to: alleviate poor communication during emergency events; or promotes efficiencies among department members. Example of appropriate personnel may include Security, Head Custodians, and Buildings and Grounds Maintenance Staff.
- **Tier Two (\$30):** This reimbursement is meant for those employees who have light to medium usage of the cellular phone for business purposes, and would normally use up to 500 minutes per month, or light to medium data plan usage, on District business.
- **Tier Three (\$50):** This reimbursement is meant for those employees who have high usage of the cellular phone for business purposes, and would normally use between 900 and 1350 minutes per month, or medium to high data plan usage, on District business.
- **One-Time-Use:** This option shall be utilized in the instance where an employee may need to use their personal cellular device for District business on a onetime basis, to include voice minute usage or data plan usage.

For the purposes of One-Time-Use option, a One-Time Use Service Cellular Device Reimbursement Form will be provided to the appropriate Site Administrator or Departmental Supervisor for approval prior to requesting the Superintendent's approval. A copy of the billing supporting the application shall be attached, with all calls pertaining to District business highlighted. Upon approval of the Superintendent, a onetime reimbursement will be processed for the nearest payroll period.

# ADMINISTRATIVE REGULATION

No. 812(a)

## Board of Trustees Douglas County School District

## OPERATIONS

If the same employee requests reimbursement for a second time, that employee should then apply for approval of an annual reimbursement utilizing the attached Annual Cellular Reimbursement Authorization Form.

#### 4. ADDITIONAL TERMS FOR REIMBURSEMENT

- a. The cellular phone service falling under the reimbursement plan will not be purchased by the District.
- b. A reimbursement is taxable income and will be taxed according to the regulations of the IRS Code.
- c. The Business Services Department will be responsible for oversight of the program.
- d. Requests for reimbursement approval will only be authorized on a case by case basis as required by the actual need, not based on position or person.

#### 5. PROGRAM GUIDELINES

- a. DCSD will not purchase any equipment in relation to an approval of a reimbursement being granted.
- b. The funding source for the partial reimbursement will come from the site or department level discretionary funds responsible for that staff member.
- c. If data services are necessary, these shall be considered part of the above tiered reimbursement level, and should be taken into consideration when applying for the reimbursement program. Separate reimbursements will not be authorized solely for data services.
- d. Use of personal cellular device for District related work cannot be claimed for overtime by non-exempt employees unless specifically directed with prior acknowledgment and approval from Supervisor and the Chief Financial Officer. Emergencies will be reimbursed on a case by case basis.
- e. Employees participating in this program must submit an Authorization form annually for this service (due 5/1 of each year for the following fiscal year approval or as approved by the Superintendent). It is the responsibility of the employee to inspect their paystubs to ensure accurate payment, as well as to submit this form in a timely manner to ensure participation (or continued participation) in the program.

# ADMINISTRATIVE REGULATION

No. 812(a)

## Board of Trustees Douglas County School District

## OPERATIONS

- f. Payment will be issued as part of an employee's paycheck, the 15<sup>th</sup> of each month, while the employee is an approved participant of this program.
- g. Upon notification from Human Resources, when an employee resigns, is terminated, or transfers and is no longer eligible for this Reimbursement Program, the Chief Financial Officer will terminate the reimbursement and notify the Superintendent.

### 6. EXCEPTIONS

Exceptions to this Regulation may be identified by the Superintendent. The following are noted as exceptions:

- a. Transportation Department: Supervisor will maintain a limited number of District-owned cell phones to be utilized only for field trips or in areas with no radio contact to ensure student and staff safety on field trips.
- b. Special Education Department: Supervisor will maintain a limited number of District-owned cell phones to be utilized only for special circumstances (i.e. extended school year) to ensure student and staff safety.
- c. These phones will not be assigned to specific personnel, but rather to the department, and are to be utilized on an as-needed basis and only when approved by the Department Supervisor. The Supervisor will require a check-out policy, signed AUP, and a review of appropriate usage of District equipment with each employee prior to releasing a cell phone. The Department utilizing a cell phone pool will cover all related expenditures.

### 7. PROCEDURE

- a. Determining the Reimbursement amount:
  - i. When completing the Authorization form, the employee shall forecast applicable DCSD related use as closely as possible, including: 1) what is the estimated number of minutes that will be used for business related calls, 2) if the device is equipped with a data plan, what is the associated cost of business related use.
  - ii. Find a plan that best, and most economically, meets the projected business use. \*\*Remember to mention your association with local government, as providers may provide discounts to public employees.
  - iii. If the employee already has a personal cell phone, there is no requirement to obtain a second phone. Project the costs that would be

# ADMINISTRATIVE REGULATION

No. 812(a)

## Board of Trustees Douglas County School District

## OPERATIONS

- associated with business related use, or consider altering the employee's existing plan for additional economical advantage.
- iv. Using the projected costs of voice plan and data plan charges, determine the appropriate Tier for partial reimbursement.
  - v. Costs for cosmetic, or technical add-ons or upgrades will not be reimbursed.

- b. Eligible employees will complete the attached Authorization form, obtain Supervisor's approval, and then forward to the Superintendent for final approval.
- c. Upon notice of approval from the Superintendent, the form will be processed monthly by Payroll (Business Services), and applied to the nearest payroll date falling on the 15<sup>th</sup> of each month.
- d. For employees using their cellular device for data purposes, a work order must be submitted to Information Services as the device will need to be programmed to allow access to the District's network and servers.

### 8. RESPONSIBIITY

- a. All service related costs are the responsibility of the employee. This includes, but is not limited to: purchase of cellular device and accessories, cost of usage including voice minutes or data plan, overage charges, warranties, etc.
- b. Use of the cellular device for District related matters in any manner contrary to District Policy, or to local, state and federal laws, will be reviewed as an abuse of this privilege, and may result in the immediate termination of the Cellular Device Reimbursement and access to the District's network and servers.
- c. District procurement cards may not be used to pay for any Cellular Device charges incurred.

### 9. ACCEPTABLE USE AGREEMENT

Any District employee that is approved for data service under this program will be required to sign an "Acceptable Use of District Technology" (A.U.P) agreement. This will be filed in their permanent staff file with Human Resources verifying that they have read and acknowledged complete understanding of the A.U.P. Linking to the District servers for purposes of data transmission carries all the responsibilities as noted in the A.U.P. and this privilege may not be abused.

# ADMINISTRATIVE REGULATION

No. 812(a)

**Board of Trustees  
Douglas County School District**

**OPERATIONS**

## 10. ASSOCIATED DOCUMENTS:

- a. DCSD Acceptable Use Policy
- b. DCSD Annual Mobile Device Authorization Form
- c. DCSD One-Time Use Mobile Device Authorization Form

See Board Policy related to this Administrative Regulation  
Annual Authorization Form  
One-Time Use Authorization Form

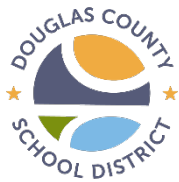
Date Adopted: 9/14/10

Date Revised:

COURSE CODE	COURSE CODE NUMBER	COMPLETE COURSE NAME	SCHOOL COURSES for the EXCHANGE of DATA (SCED) CODE
MATH 283	283	Calculus III	02124C.0011
MATH 285	285	Differential Equations	02123C.0011
MATH 330	330	Linear Algebra	02111C.0011
PBH 101	101	Foundations of Public Health	08053C.0011
PBH 120	120	Foundations of Personal Health and W	08052C.0011
NURS 129	129	Level 1 Basic Nursing Skills	14151C.0011
HIT 117	117	Medical Terminology I	14154C.0011
AST 109	109	Astronomy 109	03004C.0011
PSY 280	280	The making of a Murderer	04255C.0011
HDFS 232	232	Human Development and Family Studie	19261C.0011
CIT 114	114	IT Essentials	10990C.0011
CIT 173	173	Intro to Linux	10990C.0011
CHEM 121L	121L	Chemistry Lab	03101C.0011
Phys 151L	151L	Phisics Lab	03151C.0011

COURSE TYPE (core or CTE)	CORRESPONDING CONTENT AREA	COLLEGE COURSE CREDIT (AMOUNT EARNED)	HIGH SCHOOL CREDIT (AMOUNT EARNED)
core	Math	4	1
core	Math	3	1
core	Math	3	1
core	Health	3	1
core	Health	3	1
core	Elective	2	0.5
core	Elective	1	0.5
core	Science	3	1
core	Elective	3	1
core	Elective	3	1
core	Elective	4	1
core	Elective	3	1
core	Science	1	0.5
core	Science	1	0.5

ADDITIONAL HIGH SCHOOL GPA	NSHE or OUT OF STATE INSTITUTION
0.05	UNR
0.05	UNR
0.05	UNR
0.05	WNC
0.05	WNC
0.05	WNC
0.05	WNC
0.05	WNC
0.05	WNC
0.05	WNC
0.05	WNC
0.05	WNC
0.05	WNC



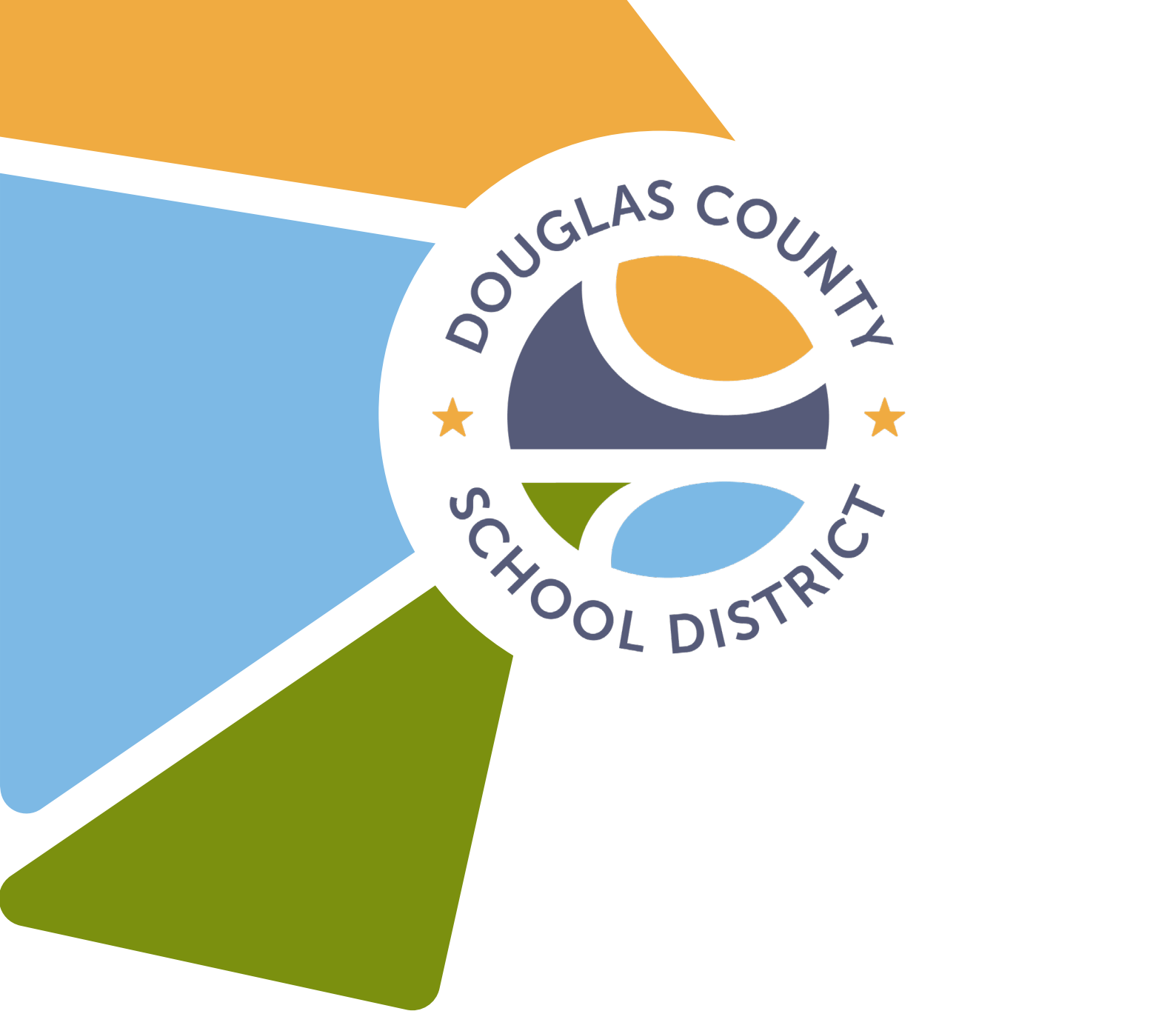
## DOUGLAS COUNTY SCHOOL DISTRICT

### 2025 BOARD OF TRUSTEES - MEETING SCHEDULE

Date	Location	Start Time
Thursday, July 17, 2025	Valley	4:00 PM
Thursday, August 21, 2025	Valley	4:00 PM
Thursday, September 18, 2025	Valley	4:00 PM
Thursday, October 16, 2025	Lake	4:00 PM
Thursday, November 20, 2025	Valley	4:00 PM
Thursday, December 18, 2025	Valley	4:00 PM
Thursday, January 15, 2026	Valley	4:00 PM
Thursday, February 12, 2026	Valley	4:00 PM
Thursday, March 19, 2026	Valley	4:00 PM
Thursday, April 9, 2026	Lake	4:00 PM
Tuesday, May 19, 2026 (Budget Hearing)	Valley	4:00 PM
Thursday, June 18, 2026	Valley	4:00 PM

**\*\* Meetings at the Lake are always weather permitting\*\***

Board meeting locations are listed as Valley or Lake. The exact location will be determined prior to each meeting and will be posted pursuant to Nevada Open Meeting Law. Special meetings of the Board, and Sub-Committee Meetings, may be scheduled from time to time if required and will be posted pursuant to Nevada Open Meeting Law.



# STRATEGIC PLAN

**2022-2027**

# WELCOME LETTER

**Frankie Alvarado**  
Superintendent



*Dear Douglas County School District Community,*

*As we move forward into the final two years of our strategic plan, I want to take a moment to express gratitude for the collaborative efforts that have shaped this prioritization process. Through the input of students, teachers, administrators, and parents, and with the district leadership team reviewing and identifying unfinished actions and objectives, we have refined our direction to ensure that our schools continue to provide the highest quality education and opportunities for every student.*

*With the support of the Board of Education, we will prioritize Goal 1: Student Success with Opportunity & Access as the foundation for student outcomes. Our district budget and resources will be allocated to support positions, programs, and initiatives that directly enhance student achievement. While we work diligently to accomplish outstanding progress on unfinished goals, actions, and objectives, our focus will remain centered on improving key areas critical to high-quality teaching and learning.*

**Key Areas of Focus:**

- **Teaching and Learning Framework**
- **Multi-Tiered Systems and Supports (MTSS)**
- **Career and Technical Education (CTE)**

*Our district and school site leadership teams will implement distributive leadership and shared decision-making models, reinforcing collaboration and accountability. We will actively solicit parent and student voices, incorporating diverse perspectives to foster an educational experience tailored to our students' needs. We will conduct a comprehensive review of school-based practices to ensure every child experiences a safe, respectful, and engaging learning environment.*

*Our educators will have a continual focus on delivering aligned and rigorous academic content through a personalized learning approach. With a shared commitment to teaching and learning, we will ensure our schools remain places where students thrive, educators inspire, and our community grows together.*

*Frankie Alvarado*

---

Frankie Alvarado, Superintendent

# CONTENT

01

**WELCOME LETTER**

02

**CONTENT**

03

**OUR MISSION & VISION**

04

**OUR VALUES & CORE BELIEFS**

5-6

**GOAL OVERVIEW**

7-8

**GOAL 1 - *Student Success With Opportunity & Access***

9-10

**GOAL 1 - *In Action***

11-12

**GOAL 2 - *Highly-Qualified Personnel***

13-16

**GOAL 2 - *In Action***

17-18

**GOAL 3 - *Operations Management***

19-22

**GOAL 3 - *In Action***

23-24

**GOAL 4 - *Community Engagement***

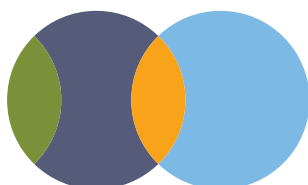
25-28

**GOAL 4 - *In Action***



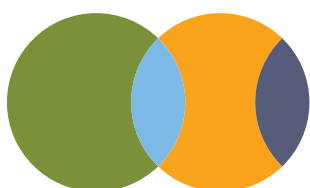
# OUR MISSION & VISION

## Our Mission



*We will continually grow as an innovative educational community committed to the learning of all.*

PENDING REVIEW



## Our Vision

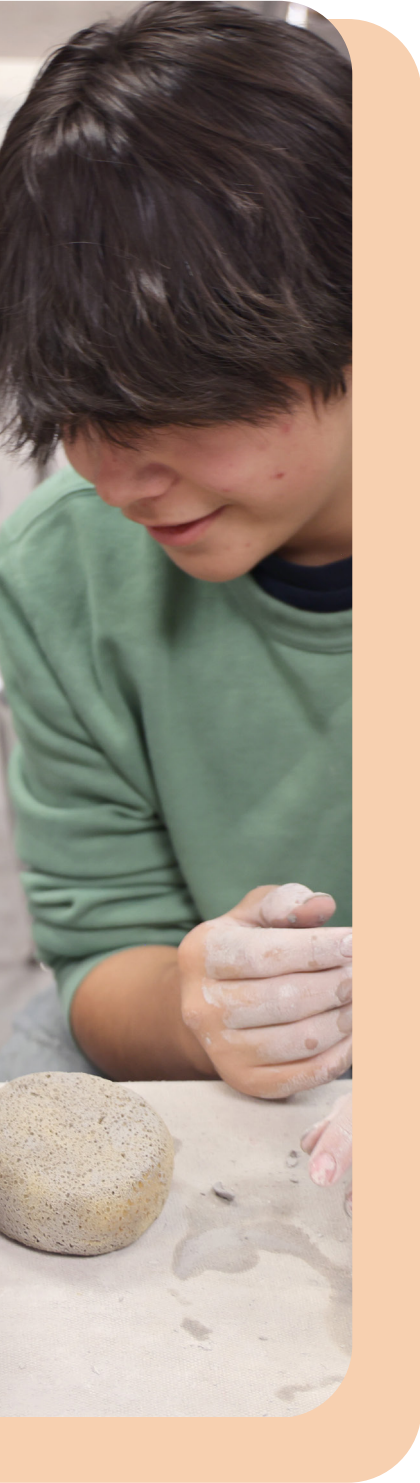
*We will inspire, empower, and prepare each learner to achieve his/her life aspirations.*

PENDING REVIEW



EMPOWER • PREPARE • INSPIRE •

# OUR VALUES & CORE BELIEFS



## Our Values

Integrity, Relationships, Empathy, Collaboration, Compassion, Shared Leadership, Communication, Respect, Responsibility, Accountability, Safety

## Our Core Beliefs

- We believe all children can learn, and we can teach all children.
- We believe student needs are the primary factor in all decision-making.
- We believe open, honest and accurate communication is critical.
- We believe all curriculum must be age appropriate, rigorous, and meaningful; with a focus on our goal to empower, prepare, inspire, and connect with all learners.
- We believe in providing a variety of opportunities for students to learn lifelong skills.
- We believe every effort must be made to promote student success.
- We believe we must always be fiscally responsible.
- We believe in actively pursuing interactions among schools, students, staff, parents and community.
- We believe we must ensure a safe, disciplined, and positive learning environment where all are valued, respected and encouraged to contribute.
- We believe all staff and students should be held to high standards.
- We believe in the value of sustained professional development to achieve our goals and objectives.
- We believe in the importance of reporting accurate progress toward achievement of our goals and being responsive to the data.
- We believe in a collective responsibility for student and staff success.
- We believe in the importance of providing our students effective district and school leadership.

# GOAL OVERVIEW

## GOAL 01

### **Student Success with Opportunity & Access**

Every classroom will provide equitable access to rigorous, relevant, and personalized learning opportunities. Each Douglas County School District graduate will be prepared for their life aspirations to include a college or career pathway.

## GOAL 02

### **Highly-Qualified Personnel**

Recruit, retain, and develop high-qualified personnel

### **Operations Management**

Create responsive, effective, and integrated operations to sustain district initiatives, enable continuous improvement of educational programs, and achieve organizational success.

## GOAL 03

### **Community Engagement**

Strengthen family, school, and community partnerships through clear and consistent communication. Provide meaningful feedback and input opportunities toward continuous improvement efforts.

## GOAL 04





# GOAL 1

*Student Success with Opportunity & Access*

## GOAL 01

### Student Success with Opportunity & Access

Every classroom will provide equitable access to rigorous, relevant, and personalized learning opportunities. Each Douglas County School District graduate will be prepared for their life aspirations to include a college or career pathway.

#### OBJECTIVE 1

**Set high expectations and challenge students with rigorous, personalized, inclusive, and blended learning opportunities.**

- Action Step 1** Continue the implementation of EPIC Learning as a means to modernize instruction and personalize learning in all classrooms and content areas.
- Action Step 2** Support implementation of EPIC Learning through the use of Instructional Coaches.
- Action Step 3** Develop a DCSD Portrait of a Learner.
- Action Step 4** Create learning progressions in all classrooms and content areas.
- Action Step 5** Create common assessments, aligned to learning progressions, for all grade levels and content areas.
- Action Step 6** Create and maintain Multi-Tiered Systems of Support teams in all schools.

## OBJECTIVE 2

### Foster a safe, positive, and trusting learner-centered environment.

- Action Step 1** Embed social and emotional learning in all classrooms.
- Action Step 2** Develop and expand mental health and community partnerships.
- Action Step 3** Implement restorative practices to create a culture of dignity, respect, accountability, and fairness.
- Action Step 4** Create and maintain Multi-Tiered Systems of Support teams in all schools.
- Action Step 5** Acknowledge, honor, and connect with students and staff.
- Action Step 6** Be proactive and continuously evaluate safety and security.

## OBJECTIVE 3

### Increase student preparation for college and/or career pathways.

- Action Step 1** Provide and expand workplace experience opportunities for all students.
- Action Step 2** Promote and support increased participation in dual enrollment course work and programs.
- Action Step 3** Increase opportunities for career exploration for all students.
- Action Step 4** Increase school and business community connections.
- Action Step 5** Develop a student interest survey to inform their Student Learner Profile and post-secondary plans.
- Action Step 6** Expand career & technical education electives at the middle school level.
- Action Step 7** Increase Career & Technical Education offerings through the use of Comprehensive Local Needs Assessment (CLNA).
- Action Step 8** Support students in the development of individualized educational pathways aligned to their life aspirations.

# FOCUS AREA 1

## OBJECTIVE 1

**Set high expectations and challenge students with rigorous, personalized, inclusive and blended learning experiences.**

## GOAL 1 IN ACTION

- 1. Continue creating/refining learning progressions in all classrooms and content areas.*
- 2. Continue creating/refining common assessments aligned to learning progressions for all grade levels and content areas.*
- 3. Implement new 6-12 ELA instructional materials.*
  - Onboard training for all 6-12 ELA teachers and administrators.
  - Support from Curriculum Implementation Specialist and PDC staff.
- 4. Create and maintain Multi-Tiered Systems of Support teams in all schools/materials.*
  - District Leadership Team (DLT) monthly meetings.
  - Training with UNR Technical Assistance Center for Cohort 1 and Cohort 2 trainings during the 25-26 school.
  - Counselors as MTSS Champions at each site.
  - Tiered Fidelity Inventories TFI walkthroughs conducted 3 times during the 25-26 school year at all school sites.

# FOCUS AREA 2

## OBJECTIVE 2

**Foster a safe, positive, and trusting learner-centered environment.**

## GOAL 1 IN ACTION

*1. Create and maintain Multi-Tiered Systems of Support teams in all schools.*

- District Leadership Team (DLT) monthly meetings.
- Training with UNR Technical Assistance Center for Cohort 1 and Cohort 2 trainings during the 25-26 school.
- Counselors as MTSS Champions at each site.
- Sites collaboratively create positive behavior expectations that are articulated to teachers and students.
- Tiered Fidelity Inventories TFI walkthroughs conducted 3 times during the 25-26 school year at all school sites.
- Increase access to mental health services and support services.
- Review number of Office Discipline Referrals (ODRs) and types of behavior incidents, including bullying, to guide additional staff and student training.

*2. Continue the focus on the DCSD Portrait of Learner.*

- Administrators share “Inspiring Hope” presentation with staff and discuss ways they are providing opportunities to inspire students.
- Administrators continue to share ways they are providing opportunities for students to feel connected to peers, staff and academics.

# GOAL 2 *Highly-Qualified Personnel*

## GOAL 02

### Highly-Qualified Personnel

Recruit, retain, and develop high-qualified personnel

#### OBJECTIVE 1

**Provide a compensation package that is competitive with other school districts in the region.**

- Action Step 1** Continually evaluate salaries and benefits to ensure comparability with surrounding districts.

---

- Action Step 2** Evaluate current personnel policies to reduce barriers for hiring.

---

- Action Step 3** Maintain an insurance plan that minimizes cost to employees.

#### OBJECTIVE 2

**Recruit and retain skilled and qualified candidates.**

- Action Step 1** Support state efforts to reduce barriers for qualified individuals to enter the education profession.

---

- Action Step 2** Modernize our recruiting practices.

---

- Action Step 3** Develop a “Profile of an Educator” to identify highly qualified staff.

---

- Action Step 4** Increase outreach and develop partnerships with institutions of higher education to expand internship opportunities.

---

- Action Step 5** Increase engagement with businesses and organizations to recruit teachers and families to Douglas County.

---

- Action Step 6** Continue to pursue affordable housing opportunities for employees.

---

- Action Step 7** Acknowledge, honor, and connect with staff.

## OBJECTIVE 3

### **Provide support for new staff through a comprehensive induction program.**

- Action Step 1**      Maintain level-one and level-two professional development for all new DCSD certified staff.

---

- Action Step 2**      Improve and maintain mentoring opportunities for teachers and administrators.

---

- Action Step 3**      Implement the STEDI Training Program, through the Substitute Training Institute of Utah State University, for all DCSD substitute employees.

---

- Action Step 4**      Develop professional development opportunities for new classified employees.

## OBJECTIVE 4

### **Provide professional learning opportunities tied directly to school and district improvement plans.**

- Action Step 1**      Maintain the Leadership Academy to support the development of new and aspiring leaders.

---

- Action Step 2**      Provide opportunities for employees to share, develop, and enhance instructional and professional practices through district-provided training and professional learning communities.

---

- Action Step 3**      Provide additional professional learning opportunities designed to support diverse learners to include students with disabilities and English learners.

# FOCUS AREA 1

## OBJECTIVE 2

### **Recruit and retain skilled and qualified candidates.**

**Action Step 4** Increase outreach and develop partnerships with institutions of higher education to expand internship opportunities.

## GOAL 2 IN ACTION

### *1. Direct Outreach Strategies*

- Identify key contacts at target universities - career services directors, department heads in relevant fields, and internship coordinators.
- Develop a compelling partnership proposal that highlights mutual benefits: students gain real-world experience while your organization accesses talent and perspectives.
- Attend career fairs, host information sessions on campus, and present guest lectures to build visibility and relationships.

### *2. Program Development Initiatives*

- Create structured internship programs with clear learning objectives, mentorship components, and project-based assignments.
- Develop partnerships that offer academic credit options.

### *3. Relationship Building Activities*

- Establish ongoing relationships rather than one-time recruiting efforts.
- Join local higher education business councils, sponsor student competitions or capstone projects, and invite faculty for facility tours or advisory roles.
- Create alumni networks who can serve as campus ambassadors and help recruit future cohorts.

#### *4. Collaborative Program Design*

- Work with academic departments to design internships that align with curriculum requirements and learning outcomes.
- Develop co-op programs for longer-term placements, create research collaboration opportunities, and scholarship programs.

#### *5. Digital and Communication Outreach*

- Connect with university career services teams, create targeted content for student audiences, and maintain active profiles on university job boards.
- Develop partnership materials like program brochures, success stories, and impact reports.

# FOCUS AREA 2

## OBJECTIVE 2

### Recruit and retain skilled and qualified candidates.

**Action Step 5** Increase engagement with businesses and organizations to recruit teachers and families to Douglas County.

## GOAL 2 IN ACTION

### 1. Business Partnership Development

- Reach out to major employers in and around Douglas County to create teacher recruitment partnerships.
- Develop corporate sponsorship programs where businesses can fund teacher signing bonuses, professional development, or classroom resources in exchange for recognition and community goodwill. P
- Partner with chambers of commerce, economic development organizations, and business councils to access their member networks.

### 2. Employee Relocation Support Programs

- Work with businesses that are relocating employees or expanding operations to include teacher recruitment in their relocation packages.
- Create welcome packages for new business employees that highlight Douglas County's educational opportunities and teacher-friendly policies, making it attractive for educator family members.

### 3. Community Quality-of-Life Marketing

- Collaborate with local businesses to showcase Douglas County as an attractive place to live and work.
- Partner with real estate companies, healthcare systems, restaurants, and recreational businesses to create comprehensive "why Douglas County" marketing materials.
- Highlight cost of living, community amenities, outdoor activities, and family-friendly environment that appeals to both teachers and families with school-age children.

#### *4. Employer-Sponsored Recruitment Events*

- Organize joint recruitment events where businesses and the school district can attract talent simultaneously.
- Host “Live, Work, Teach in Douglas County” events at business conferences, job fairs, or professional meetups.
- Partner with major employers to co-host virtual information sessions for their networks in other locations who might consider relocating.

#### *5. Incentive Program Partnerships*

- Leverage professional social networking platforms designed specifically for career and business networking to connect with university career services teams, create targeted content for student audiences, and maintain active profiles on university job boards.
- Develop partnership materials like program brochures, success stories, and impact reports that demonstrate the value of your internship opportunities.

#### *6. Alumni and Professional Networks*

- Engage with businesses that employ Douglas County graduates or have connections to education.
- Ask business leaders to leverage their professional networks, college alumni associations, and industry contacts to identify potential teacher candidates
- Create referral programs where businesses or employees receive recognition for successful teacher recruitment.

# GOAL 3 *Operations Management*

## GOAL 03

### Operations Management

Create responsive, effective, and integrated operations to sustain district initiatives, enable continuous improvement of educational programs, and achieve organizational success.

#### OBJECTIVE 1

**Provide sound, responsible financial stewardship through the management and maintenance of adequate financial reserves.**

- Action Step 1**      Maintain and evaluate internal controls and procedures.

---

- Action Step 2**      Train administrators regarding budgeting and financial policy.

---

- Action Step 3**      Annually review Education Department General Administrative Regulations (EDGAR).

---

- Action Step 4**      Align growth of total payroll and employee benefit costs to the growth of permanent revenue sources.

#### OBJECTIVE 2

**Ensure the alignment of resources to meet district strategic goals.**

- Action Step 1**      Use the strategic plan to guide annual budget development, program review, and new program adoption cycles.

---

- Action Step 2**      Perform annual needs assessment and prioritize funding to support identified needs.

---

- Action Step 3**      Create a budget for district marketing and community outreach programs.

## OBJECTIVE 3

### **Increase support for educational programs and strategic goals by leveraging community and fiscal partnerships.**

- Action Step 1**      Seek grant funding sources to supplement general fund revenues that support educational programs and priorities.

---

- Action Step 2**      Continue to develop partnerships with community organizations and businesses.

## OBJECTIVE 4

### **Create effective and efficient operational procedures and systems responsive to the needs of our students, staff, and stakeholders.**

- Action Step 1**      Review and update the student activity manual.

---

- Action Step 2**      Continue to work with Pool/Pact to audit policy, procedures and school safety plans.

---

- Action Step 3**      Annually evaluate operational procedures and systems with input from stakeholders.

## OBJECTIVE 5

### **Maintain and improve facilities to provide high-quality and safe learning environments.**

- Action Step 1**      Prioritize facility needs with an emphasis on health and safety, property preservation, and facility upgrades.

---

- Action Step 2**      Develop a five-year capital improvement plan.

---

- Action Step 3**      Seek funding opportunities for innovative and proactive technology and facility upgrades.

---

- Action Step 4**      Continue to improve the safety of all facilities based on an annual vulnerability assessment.

# FOCUS AREA 1, 2 & 3

## OBJECTIVE 1

**Provide sound, responsible financial stewardship through the management and maintenance of adequate financial reserves.**

**Action Step 2** Train administrators regarding budgeting and financial policy.

1. Review 600 series Board Policies and Administrative Regulations for NRS Compliance and fiscal efficiency. Make appropriate updates as necessary.
2. Provide professional development to all administrative employees on the 600 series Board Policies and Administrative Regulations.

**Action Step 4** Align growth of total payroll and employee benefit costs to the growth of permanent revenue sources.

1. Review District staffing matrix and update as necessary to meet student needs while respecting declining enrollment.
2. Review and update the District's Class Size Reduction (CSR) plan.
3. Continue the work of aligning District staffing ratios to current and projected enrollment.
4. Implement a centralized enrollment monitoring process during summer months.

# GOAL 3 IN ACTION

## OBJECTIVE 2

**Ensure the alignment of resources to meet district strategic goals.**

**Action Step 1** Use the strategic plan to guide annual budget development, program review, and new program adoption cycles.

1. Align expenditure priorities with strategic plan priorities.
2. Increase budget for curriculum adoption.
3. Provide additional staff allocation to strategic goal priorities.

## OBJECTIVE 3

**Increase support for educational programs and strategic goals by leveraging community and fiscal partnerships.**

**Action Step 1** Seek grant funding sources to supplement general fund revenues that support educational programs and priorities.

1. Increase the Accountability, Grants, and Progress Monitoring (AGPM) Administrator position from half time to full time.
2. Seek additional funding for prioritized initiatives and programs.

# FOCUS AREA 4 & 5

## OBJECTIVE 4

**Create effective and efficient operational procedures and systems responsive to the needs of our students, staff, and stakeholders.**

**Action Step 1** Review and update the student activity manual.

1. Review the current Student Activities Manual (SAM).
2. Make updates to the Student Activities Manual to align with Board Policy, Administrative Regulations, and expenditure guidelines.
3. Collaborate with District leaders and teachers to review practical application of the manual to current work in the District.
4. Provide training to administrators and leadership teachers in the District.

**Action Step 3** Annually evaluate operational procedures and systems with input from stakeholders.

1. Develop monthly meetings for job-alike positions to evaluate and update operational procedures and systems.
2. Document operational procedures and develop desk manuals for administrative assistant, secretary, other clerical support staff.
3. Develop an annual and monthly duties list for each department.

# GOAL 3 IN ACTION

## OBJECTIVE 5

**Maintain and improve facilities to provide high-quality and safe learning environments.**

**Action Step 3**      Seek funding opportunities for innovative and proactive technology and facility upgrades.

1. Identify and apply for available grants that align with our technology and facility needs.

# GOAL 4 *Community Engagement*

## GOAL 04

### Community Engagement

Strengthen family, school, and community partnerships through clear and consistent communication. Provide meaningful feedback and input opportunities toward continuous improvement efforts.

#### OBJECTIVE 1

**Schools and facilities will be safe and inviting places for families, staff, and the community.**

- Action Step 1** Continue to improve the safety of all facilities based on annual vulnerability assessment.
- Action Step 2** Provide family friendly events at all sites.
- Action Step 3** Communicate and provide volunteer opportunities for parents and community members.

#### OBJECTIVE 2

**Build relationships with families to strengthen understanding of state standards, student progress, and the importance of teachers and families working together.**

- Action Step 1** Expand education outreach activities for parents and community members.
- Action Step 2** Provide opportunities for student led conferences to discuss student growth and progress.
- Action Step 3** Update the district website to include Nevada Academic Standards, course offerings, and assessments.
- Action Step 4** Organize and advertise family events.
- Action Step 5** Develop a marketing plan that continually updates and communicates school district events, changes, and successes with the school community.

## OBJECTIVE 3

### **Coordinate with community stakeholders to support student growth and development.**

- Action Step 1** Provide parent coaching and resources to support their ability and knowledge base of child development and to address mental health and other parenting concerns.
- Action Step 2** Partner with Western Nevada College to support dual credit opportunities for students.
- Action Step 3** Develop partnerships with community businesses to provide workplace and student internship opportunities.

## OBJECTIVE 4

### **Highlight student achievements and school events through a multitude of media outlets.**

- Action Step 1** Redesign district and school websites.
- Action Step 2** Create a mobile application to support easy use and access to information.
- Action Step 3** Create a social media presence for all school sites.

## OBJECTIVE 5

### **Create additional opportunities for students and staff to make a positive impact on the community.**

- Action Step 1** Create both a district wide and site-specific calendar of events.
- Action Step 2** Provide new classes and workshops that supplement the needs of the community through a needs assessment survey.
- Action Step 3** Provide and promote community service opportunities for students.
- Action Step 4** Encourage participation of district staff in local events (i.e. Festivals, Parades, Markets, etc.).
- Action Step 5** Explore the development of a district-wide peer mentoring program.

# FOCUS AREA 1

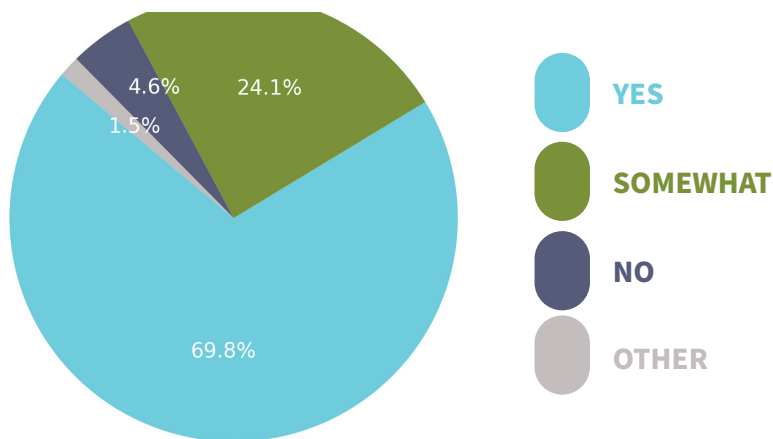
## OBJECTIVE 1

**Schools and facilities will be safe and inviting places for families, staff, and the community.**

**Action Step 3** Communicate and provide volunteer opportunities for parents and community members.

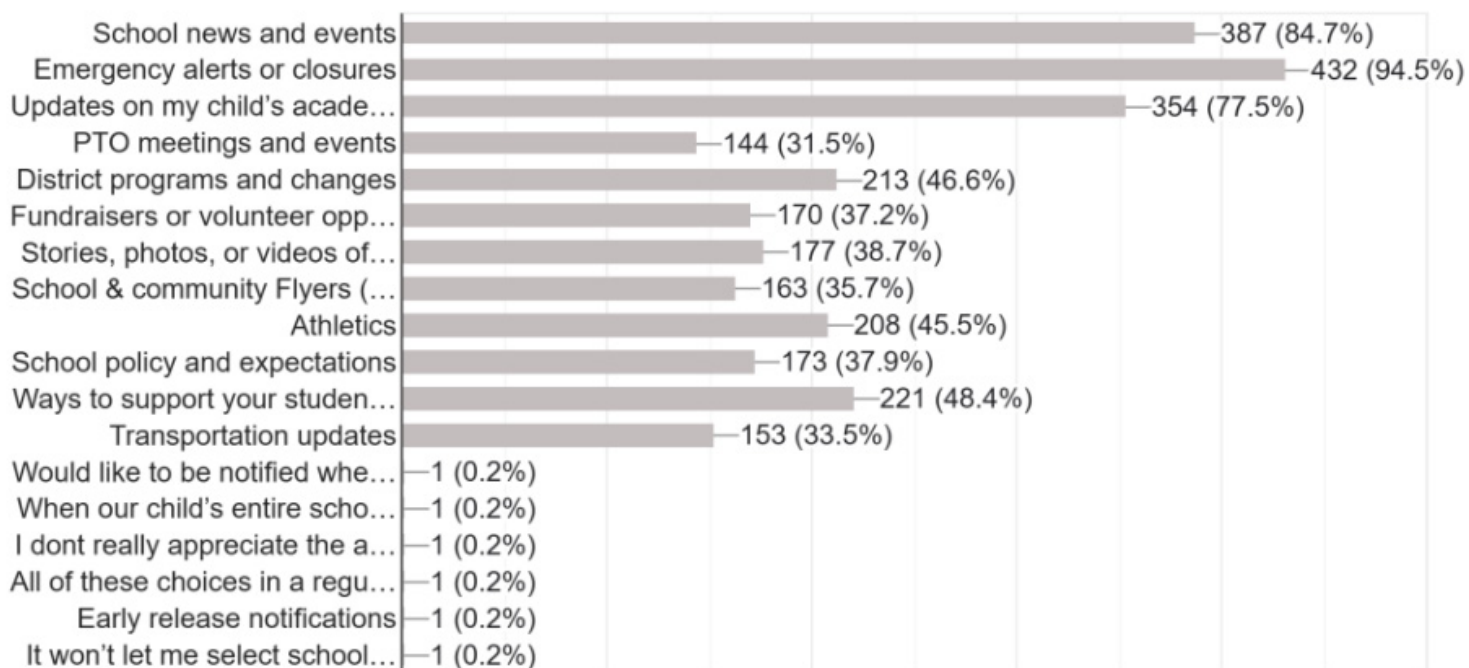
**Do you feel welcomed and included in your child's school community?**

466 RESPONSES



**What types of information are most important to you?**

466 RESPONSES



# GOAL 4 IN ACTION

## **Make it easy and inviting for families to get involved from day one.**

### *1. Use ParentSquare's Event & Volunteer Sign-Up Tools*

- Create Event Posts + Volunteer Sign-Up Lists for: Classroom helpers, Field trips, Event support (e.g., dances, book fairs, festivals)
- Parents can view and claim slots on the app or web
- Automated reminders reduce no-shows.

### *2. Promote Volunteer Opportunities in Monthly Newsletters*

- Include a “Volunteer Corner” in school newsletters
- Highlight new and upcoming opportunities with links to the sign-up posts.

### *3. Create a Digital Volunteer Welcome Hubs - Website & ParentSquare*

- Create a public groups in ParentSquare called “Volunteers & Community Partners
- Pinned welcome post explains the process  
Use these school volunteer groups to push out new volunteer opportunities year-round

### *4. Create a Digital & Print Volunteer Flyer*

- Design a digital “Welcome Volunteers” flyer with:
- Step-by-step instructions to get started.
- Common volunteer roles (classroom help, field trips, events, etc)
- QR code to join your school or district’s “Volunteers & Community Partners” group in ParentSquare
- Clear directions for fingerprinting/background check process and who to contact

### *5. Spotlight Volunteers Regularly Across Platforms*

- Recognizing volunteers publicly builds a culture of appreciation, encourages more involvement, and strengthens community ties.
- Example - RC Article about Young Author’s Program expansion highlighting Melinda Neilander- retired teacher (39 years)

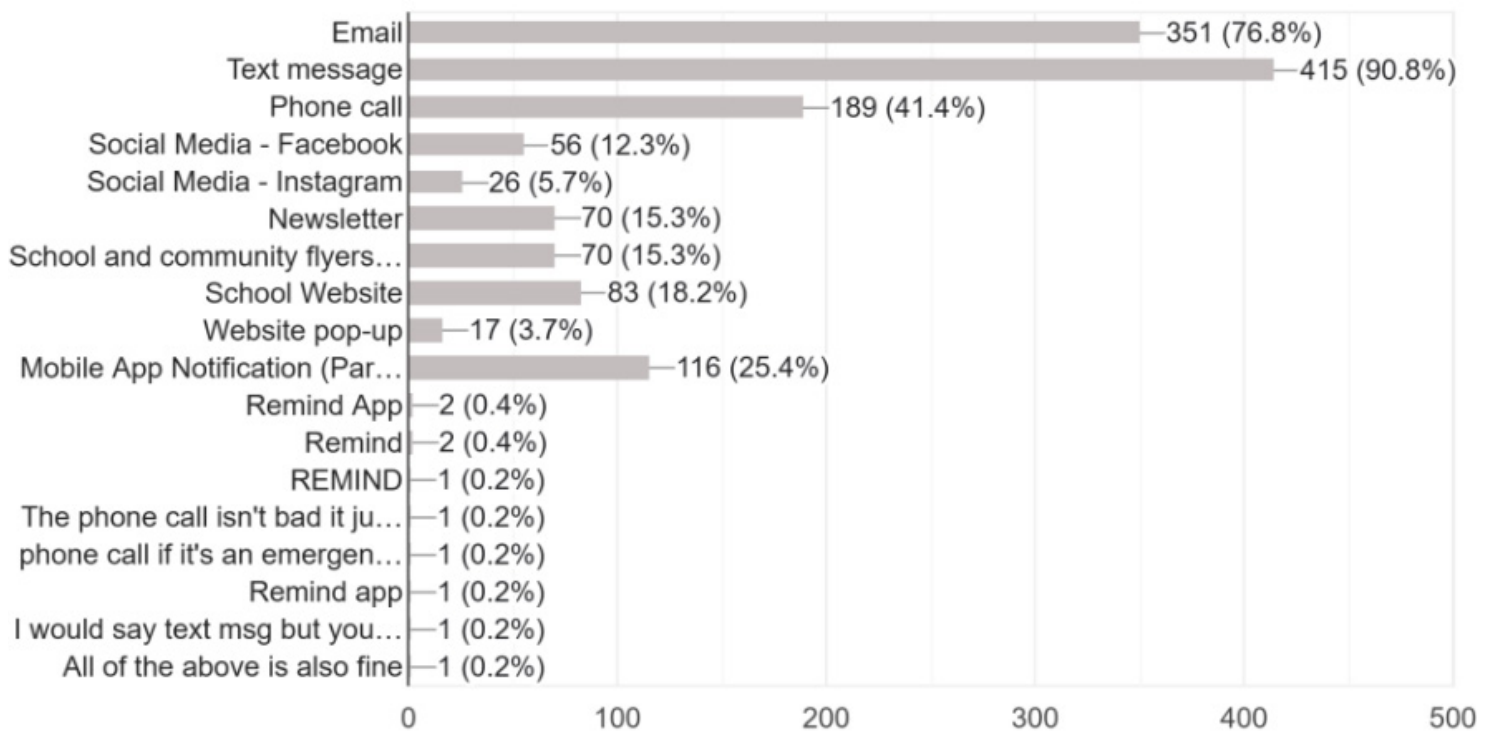
# FOCUS AREA 2

## OBJECTIVE 2

**Build relationships with families to strengthen understanding of state standards, student progress, and the importance of teachers and families working together.**

**Action Step 1** Expand education outreach activities for parents and community members.

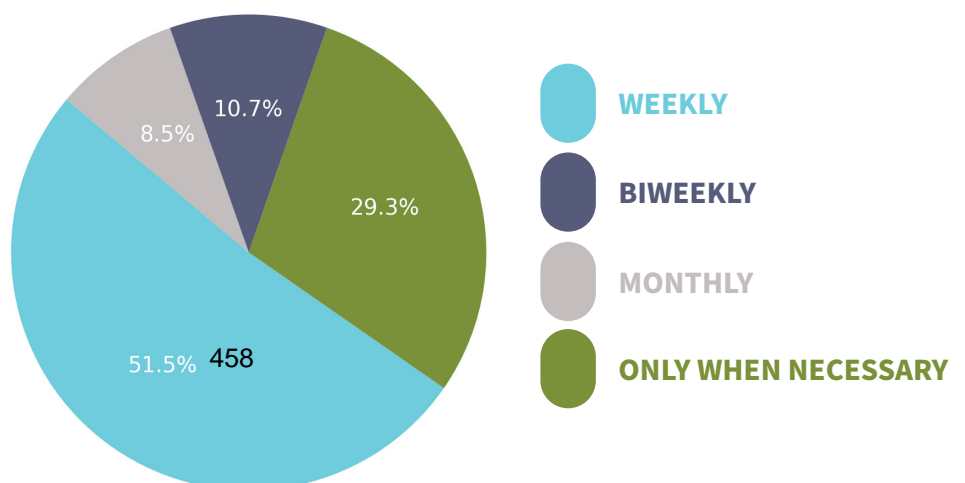
### How would you prefer to receive communication from your child's school? 466 RESPONSES



### How often would you like to receive updates from your child's school or the district?

466 RESPONSES

27



# GOAL 4 IN ACTION

## Give families the tools, time, and information they need to confidently support their child's learning.

### 1. Sync School & Class Events to ParentSquare Calendar + Website

- Schedule academic events like literacy nights, FLSE parent info nights, fundraising events and deadlines, and testing sessions directly in ParentSquare.
- Families have asked for more notice and clarity around testing dates—this helps them stay informed and plan accordingly.
- Events automatically sync with school websites and Google Cal. Enable RSVP and reminders to increase engagement.

### 2. Continue & Expand the Parent Learning Series "Did You Know"

- Share short, parent-friendly learning tips through the "Did You Know?" section in the district newsletter. Topics may include: Understanding report cards and proficiency scales, Supporting reading or math at home, How to use Infinite Campus and ParentSquare, Meet our SROs, Gifted and Talented Program, Curriculum Adoption, How can I help my child prepare for MAP tests, etc
- Keep content practical and accessible so families feel confident supporting learning at home.

### 3. Post Parent-Friendly Academic Resources on ParentSquare + Website

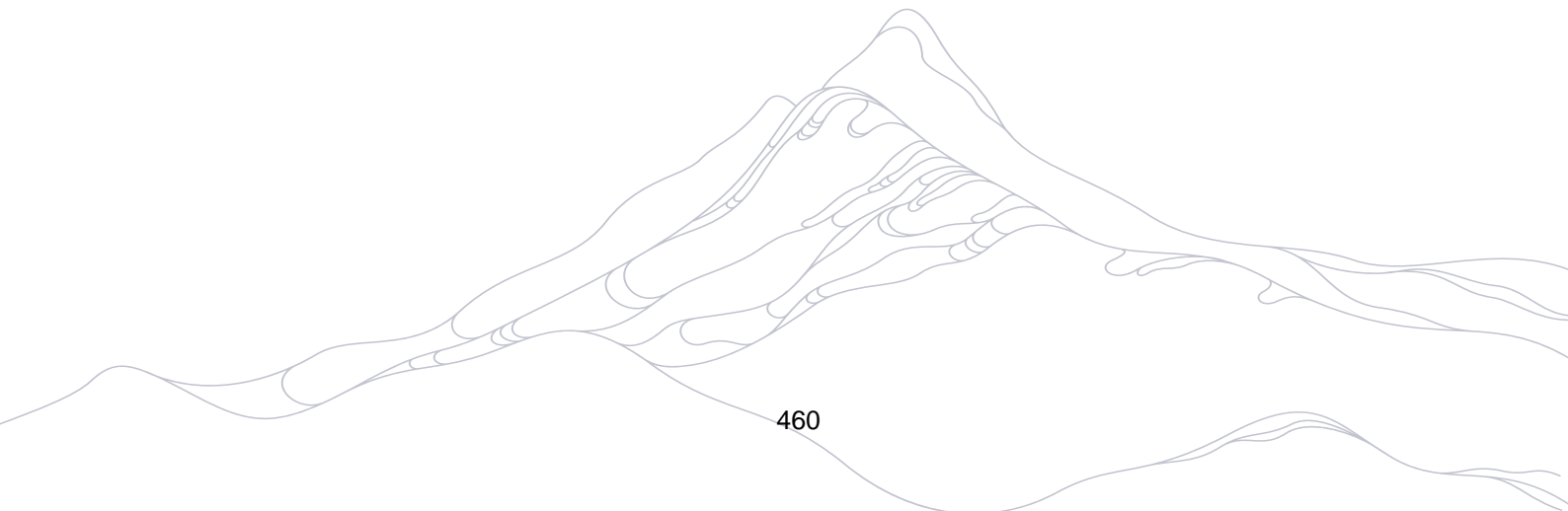
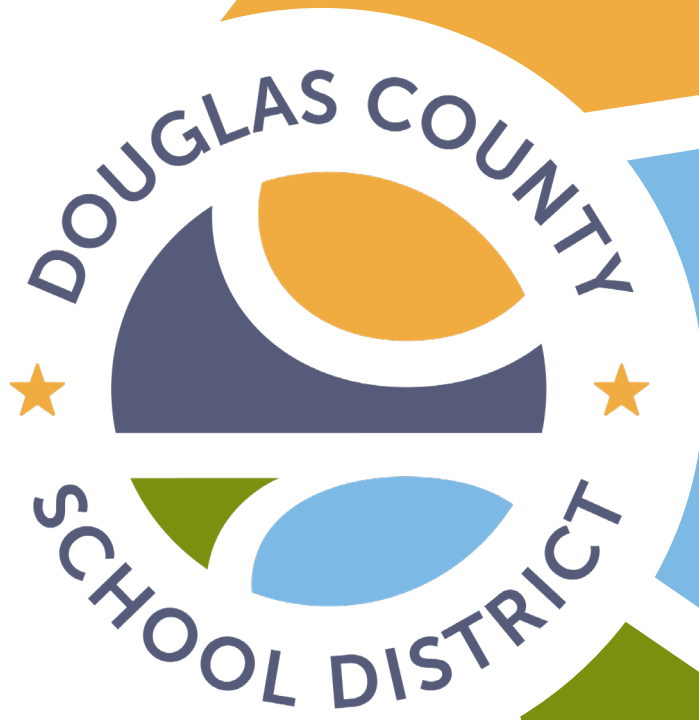
- Create a "Parent Learning" group in ParentSquare where families can find:
- Grade-level learning goals, How-to videos for school tools, Quick links to NV Academic Standards
- Keep the group updated year-round as a go-to resource hub.

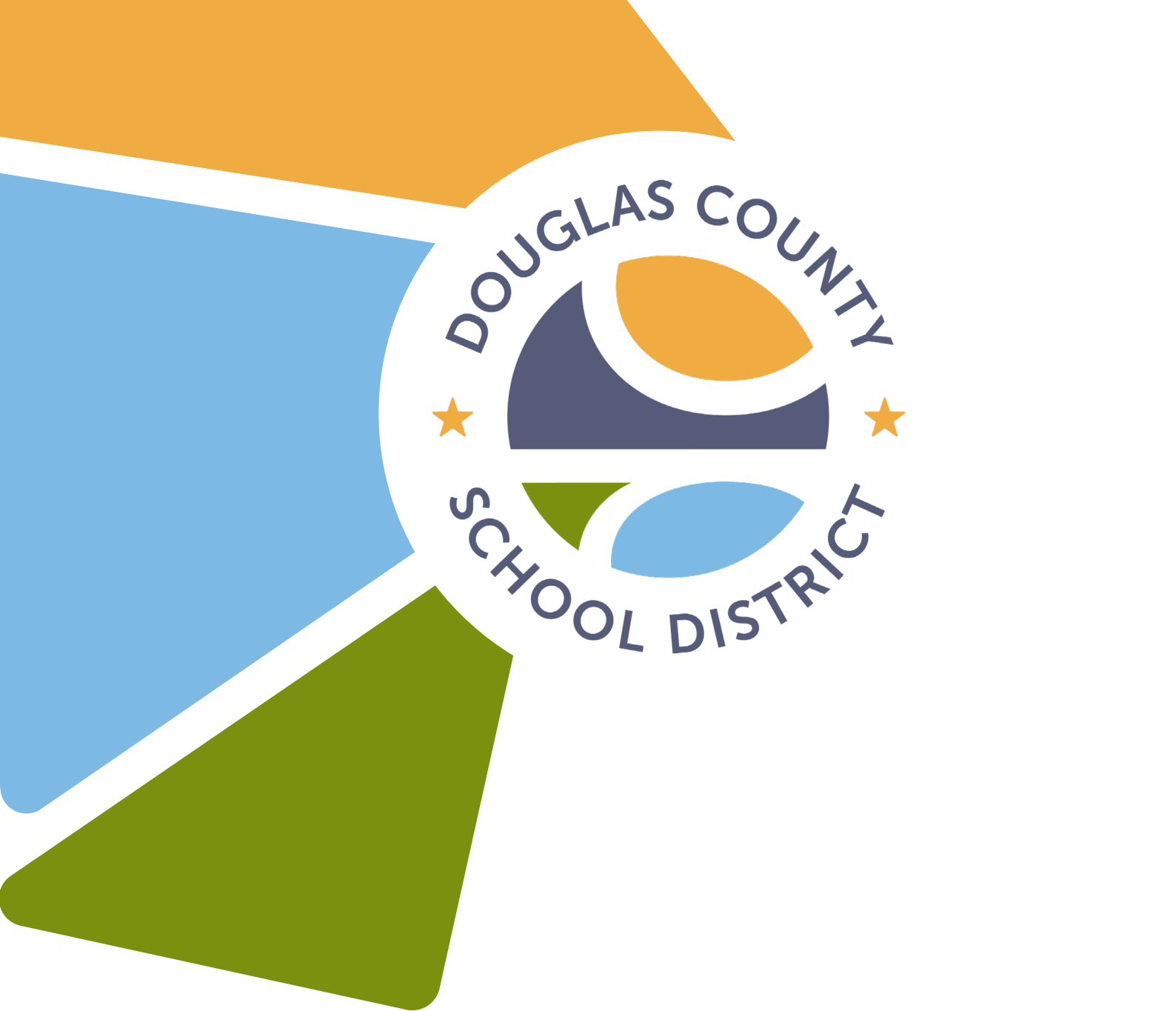
### 4. Let Families Choose How They Want to Stay Connected

- Parents told us they want more control over how they receive school updates—and ParentSquare makes that possible.
- With ParentSquare, families can choose their preferred method: text, email, app notification, or vm
- Set their delivery frequency for non-emergency messages: instantly, daily digest, or weekly summary

### 4. Make Teacher Communication Easier and More Direct

- At the secondary level, many families shared that it's difficult to know how—or who—to contact when they have a question or concern
- ParentSquare solves this by enabling direct, two-way messaging between teachers and families.
- Parents can message teachers right from the app or website—no searching for email addresses.
- Teachers can respond when it's convenient, and all conversations stay organized in one place.
- This streamlines communication, reduces confusion, and strengthens the partnership between home and school.





# **STRATEGIC PLAN**

**2022-2027**

# WELCOME LETTER

# CONTENT

**Frankie Alvarado**  
Superintendent



Dear Douglas County School District Community,

As we move forward into the final two years of our strategic plan, I want to take a moment to express gratitude for the collaborative efforts that have shaped this prioritization process. Through the input of students, teachers, administrators, and parents, and with the district leadership team reviewing and identifying unfinished actions and objectives, we have refined our direction to ensure that our schools continue to provide the highest quality education and opportunities for every student.

With the support of the Board of Education, we will prioritize Goal 1: Student Success with Opportunity & Access as the foundation for student outcomes. Our district budget and resources will be allocated to support positions, programs, and initiatives that directly enhance student achievement. While we work diligently to accomplish outstanding progress on unfinished goals, actions, and objectives, our focus will remain centered on improving key areas critical to high-quality teaching and learning.

**Key Areas of Focus:**

- Teaching and Learning Framework
- Multi-Tiered Systems and Supports (MTSS)
- Career and Technical Education (CTE)

Our district and school site leadership teams will implement distributive leadership and shared decision-making models, reinforcing collaboration and accountability. We will actively solicit parent and student voices, incorporating diverse perspectives to foster an educational experience tailored to our students' needs. We will conduct a comprehensive review of school-based practices to ensure every child experiences a safe, respectful, and engaging learning environment.

Our educators will have a continual focus on delivering aligned and rigorous academic content through a personalized learning approach. With a shared commitment to teaching and learning, we will ensure our schools remain places where students thrive, educators inspire, and our community grows together.

Frankie Alvarado, Superintendent

01

**WELCOME LETTER**

02

**CONTENT**

03

**OUR MISSION & VISION**

04

**OUR VALUES & CORE BELIEFS**

462

5-6

**GOAL OVERVIEW**

7-8

**GOAL 1 - Student Success With Opportunity & Access**

9-10

**GOAL 1 - In Action**

11-12

**GOAL 2 - Highly-Qualified Personnel**

13-16

**GOAL 2 - In Action**

17-18

**GOAL 3 - Operations Management**

19-22

**GOAL 3 - In Action**

23-24

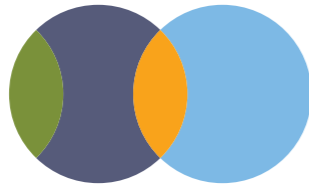
**GOAL 4 - Community Engagement**

25-28

**GOAL 4 - In Action**

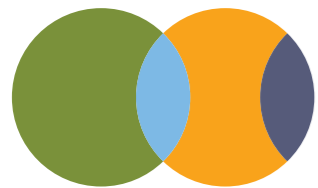


## Our Mission



*We will continually grow as an innovative educational community committed to the learning of all.*

PENDING REVIEW



## Our Vision

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

PENDING REVIEW



## Our Values

Integrity, Relationships, Empathy, Collaboration, Compassion, Shared Leadership, Communication, Respect, Responsibility, Accountability, Safety

## Our Core Beliefs

463

- We believe all children can learn, and we can teach all children.
- We believe student needs are the primary factor in all decision-making.
- We believe open, honest and accurate communication is critical.
- We believe all curriculum must be age appropriate, rigorous, and meaningful; with a focus on our goal to empower, prepare, inspire, and connect with all learners.
- We believe in providing a variety of opportunities for students to learn lifelong skills.
- We believe every effort must be made to promote student success.
- We believe we must always be fiscally responsible.
- We believe in actively pursuing interactions among schools, students, staff, parents and community.
- We believe we must ensure a safe, disciplined, and positive learning environment where all are valued, respected and encouraged to contribute.
- We believe all staff and students should be held to high standards.
- We believe in the value of sustained professional development to achieve our goals and objectives.
- We believe in the importance of reporting accurate progress toward achievement of our goals and being responsive to the data.
- We believe in a collective responsibility for student and staff success.
- We believe in the importance of providing our students effective district and school leadership.

# GOAL OVERVIEW

## GOAL 01

### Student Success with Opportunity & Access

Every classroom will provide equitable access to rigorous, relevant, and personalized learning opportunities. Each Douglas County School District graduate will be prepared for their life aspirations to include a college or career pathway.

## GOAL 02

### Highly-Qualified Personnel

Recruit, retain, and develop high-qualified personnel

### Operations Management

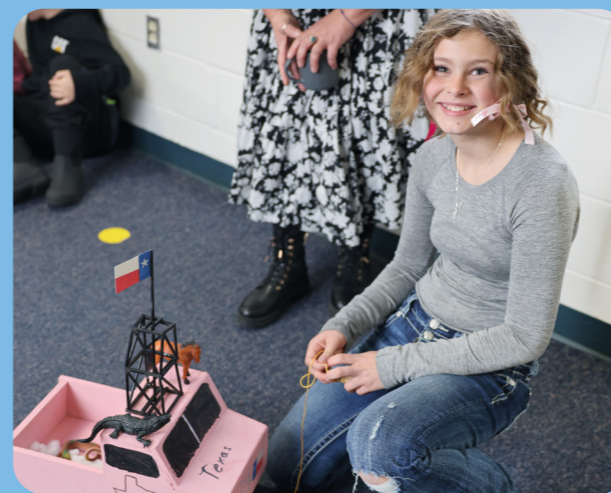
Create responsive, effective, and integrated operations to sustain district initiatives, enable continuous improvement of educational programs, and achieve organizational success.

## GOAL 03

### Community Engagement

Strengthen family, school, and community partnerships through clear and consistent communication. Provide meaningful feedback and input opportunities toward continuous improvement efforts.

## GOAL 04



# GOAL 1 *Student Success with Opportunity & Access*

## GOAL 01

### Student Success with Opportunity & Access

Every classroom will provide equitable access to rigorous, relevant, and personalized learning opportunities. Each Douglas County School District graduate will be prepared for their life aspirations to include a college or career pathway.

#### OBJECTIVE 1

**Set high expectations and challenge students with rigorous, personalized, inclusive, and blended learning opportunities.**

- Action Step 1** Continue the implementation of EPIC Learning as a means to modernize instruction and personalize learning in all classrooms and content areas.
- Action Step 2** Support implementation of EPIC Learning through the use of Instructional Coaches.
- Action Step 3** Develop a DCSD Portrait of a Learner.
- Action Step 4** Create learning progressions in all classrooms and content areas.
- Action Step 5** Create common assessments, aligned to learning progressions, for all grade levels and content areas.
- Action Step 6** Create and maintain Multi-Tiered Systems of Support teams in all schools.

#### OBJECTIVE 2

**Foster a safe, positive, and trusting learner-centered environment.**

- Action Step 1** Embed social and emotional learning in all classrooms.
- Action Step 2** Develop and expand mental health and community partnerships.
- Action Step 3** Implement restorative practices to create a culture of dignity, respect, accountability, and fairness.
- Action Step 4** Create and maintain Multi-Tiered Systems of Support teams in all schools.
- Action Step 5** Acknowledge, honor, and connect with students and staff.
- Action Step 6** Be proactive and continuously evaluate safety and security.

#### OBJECTIVE 3

**Increase student preparation for college and/or career pathways.**

- Action Step 1** Provide and expand workplace experience opportunities for all students.
- Action Step 2** Promote and support increased participation in dual enrollment course work and programs.
- Action Step 3** Increase opportunities for career exploration for all students.
- Action Step 4** Increase school and business community connections.
- Action Step 5** Develop a student interest survey to inform their Student Learner Profile and post-secondary plans.
- Action Step 6** Expand career & technical education electives at the middle school level.
- Action Step 7** Increase Career & Technical Education offerings through the use of Comprehensive Local Needs Assessment (CLNA).
- Action Step 8** Support students in the development of individualized educational pathways aligned to their life aspirations.

## FOCUS AREA 1

### OBJECTIVE 1

Set high expectations and challenge students with rigorous, personalized, inclusive and blended learning experiences.

## GOAL 1 IN ACTION

1. Continue creating/refining learning progressions in all classrooms and content areas.

2. Continue creating/refining common assessments aligned to learning progressions for all grade levels and content areas.

3. Implement new 6-12 ELA instructional materials.

- Onboard training for all 6-12 ELA teachers and administrators.
- Support from Curriculum Implementation Specialist and PDC staff.

4. Create and maintain Multi-Tiered Systems of Support teams in all schools materials.

- District Leadership Team (DLT) monthly meetings.
- Training with UNR Technical Assistance Center for Cohort 1 and Cohort 2 trainings during the 25-26 school.
- Counselors as MTSS Champions at each site.
- Tiered Fidelity Inventories TFI walkthroughs conducted 3 times during the 25-26 school year at all school sites.

## FOCUS AREA 2

### OBJECTIVE 2

Foster a safe, positive, and trusting learner-centered environment.

## GOAL 1 IN ACTION

1. Create and maintain Multi-Tiered Systems of Support teams in all schools.

- District Leadership Team (DLT) monthly meetings.
- Training with UNR Technical Assistance Center for Cohort 1 and Cohort 2 trainings during the 25-26 school.
- Counselors as MTSS Champions at each site.
- Sites collaboratively create positive behavior expectations that are articulated to teachers and students.
- Tiered Fidelity Inventories TFI walkthroughs conducted 3 times during the 25-26 school year at all school sites.
- Increase access to mental health services and support services.
- Review number of Office Discipline Referrals (ODRs) and types of behavior incidents, including bullying, to guide additional staff and student training.

2. Continue the focus on the DCSD Portrait of Learner.

- Administrators share “Inspiring Hope” presentation with staff and discuss ways they are providing opportunities to inspire students.
- Administrators continue to share ways they are providing opportunities for students to feel connected to peers, staff and academics.

## GOAL 02 **Highly-Qualified Personnel** Recruit, retain, and develop high-qualified personnel

### OBJECTIVE 1

#### Provide a compensation package that is competitive with other school districts in the region.

- Action Step 1** Continually evaluate salaries and benefits to ensure comparability with surrounding districts.
- Action Step 2** Evaluate current personnel policies to reduce barriers for hiring.
- Action Step 3** Maintain an insurance plan that minimizes cost to employees.

### OBJECTIVE 2

#### Recruit and retain skilled and qualified candidates.

- Action Step 1** Support state efforts to reduce barriers for qualified individuals to enter the education profession.
- Action Step 2** Modernize our recruiting practices.
- Action Step 3** Develop a “Profile of an Educator” to identify highly qualified staff.
- Action Step 4** Increase outreach and develop partnerships with institutions of higher education to expand internship opportunities.
- Action Step 5** Increase engagement with businesses and organizations to recruit teachers and families to Douglas County.
- Action Step 6** Continue to pursue affordable housing opportunities for employees.
- Action Step 7** Acknowledge, honor, and connect with staff.

### OBJECTIVE 3

#### Provide support for new staff through a comprehensive induction program.

- Action Step 1** Maintain level-one and level-two professional development for all new DCSD certified staff.
- Action Step 2** Improve and maintain mentoring opportunities for teachers and administrators.
- Action Step 3** Implement the STEDI Training Program, through the Substitute Training Institute of Utah State University, for all DCSD substitute employees.
- Action Step 4** Develop professional development opportunities for new classified employees.

### OBJECTIVE 4

#### Provide professional learning opportunities tied directly to school and district improvement plans.

- Action Step 1** Maintain the Leadership Academy to support the development of new and aspiring leaders.
- Action Step 2** Provide opportunities for employees to share, develop, and enhance instructional and professional practices through district-provided training and professional learning communities.
- Action Step 3** Provide additional professional learning opportunities designed to support diverse learners to include students with disabilities and English learners.

## OBJECTIVE 2

### Recruit and retain skilled and qualified candidates.

- Action Step 4** Increase outreach and develop partnerships with institutions of higher education to expand internship opportunities.

## GOAL 2 IN ACTION

### 1. Direct Outreach Strategies

- Identify key contacts at target universities - career services directors, department heads in relevant fields, and internship coordinators.
- Develop a compelling partnership proposal that highlights mutual benefits: students gain real-world experience while your organization accesses talent and perspectives.
- Attend career fairs, host information sessions on campus, and present guest lectures to build visibility and relationships.

### 2. Program Development Initiatives

- Create structured internship programs with clear learning objectives, mentorship components, and project-based assignments.
- Develop partnerships that offer academic credit options.

### 3. Relationship Building Activities

- Establish ongoing relationships rather than one-time recruiting efforts.
- Join local higher education business councils, sponsor student competitions or capstone projects, and invite faculty for facility tours or advisory roles.
- Create alumni networks who can serve as campus ambassadors and help recruit future cohorts.

### 4. Collaborative Program Design

- Work with academic departments to design internships that align with curriculum requirements and learning outcomes.
- Develop co-op programs for longer-term placements, create research collaboration opportunities, and scholarship programs.

### 5. Digital and Communication Outreach

468

- Connect with university career services teams, create targeted content for student audiences, and maintain active profiles on university job boards.
- Develop partnership materials like program brochures, success stories, and impact reports.

## OBJECTIVE 2

**Recruit and retain skilled and qualified candidates.**

**Action Step 5** Increase engagement with businesses and organizations to recruit teachers and families to Douglas County.

## GOAL 2 IN ACTION

### 1. Business Partnership Development

- Reach out to major employers in and around Douglas County to create teacher recruitment partnerships.
- Develop corporate sponsorship programs where businesses can fund teacher signing bonuses, professional development, or classroom resources in exchange for recognition and community goodwill. Partner with chambers of commerce, economic development organizations, and business councils to access their member networks.

### 2. Employee Relocation Support Programs

- Work with businesses that are relocating employees or expanding operations to include teacher recruitment in their relocation packages.
- Create welcome packages for new business employees that highlight Douglas County's educational opportunities and teacher-friendly policies, making it attractive for educator family members.

### 3. Community Quality-of-Life Marketing

- Collaborate with local businesses to showcase Douglas County as an attractive place to live and work.
- Partner with real estate companies, healthcare systems, restaurants, and recreational businesses to create comprehensive "why Douglas County" marketing materials.
- Highlight cost of living, community amenities, outdoor activities, and family-friendly environment that appeals to both teachers and families with school-age children.

### 4. Employer-Sponsored Recruitment Events

- Organize joint recruitment events where businesses and the school district can attract talent simultaneously.
- Host "Live, Work, Teach in Douglas County" events at business conferences, job fairs, or professional meetups.
- Partner with major employers to co-host virtual information sessions for their networks in other locations who might consider relocating.

### 5. Incentive Program Partnerships

- Leverage professional social networking platforms designed specifically for career and business networking to connect with university career services teams, create targeted content for student audiences, and maintain active profiles on university job boards.
- Develop partnership materials like program brochures, success stories, and impact reports that demonstrate the value of your internship opportunities.

### 6. Alumni and Professional Networks

- Engage with businesses that employ Douglas County graduates or have connections to education.
- Ask business leaders to leverage their professional networks, college alumni associations, and industry contacts to identify potential teacher candidates
- Create referral programs where businesses or employees receive recognition for successful teacher recruitment.

# GOAL 3 *Operations Management*

## GOAL **Operations Management**

03

Create responsive, effective, and integrated operations to sustain district initiatives, enable continuous improvement of educational programs, and achieve organizational success.

### OBJECTIVE 1

**Provide sound, responsible financial stewardship through the management and maintenance of adequate financial reserves.**

- Action Step 1** Maintain and evaluate internal controls and procedures.
- Action Step 2** Train administrators regarding budgeting and financial policy.
- Action Step 3** Annually review Education Department General Administrative Regulations (EDGAR).
- Action Step 4** Align growth of total payroll and employee benefit costs to the growth of permanent revenue sources.

### OBJECTIVE 2

**Ensure the alignment of resources to meet district strategic goals.**

- Action Step 1** Use the strategic plan to guide annual budget development, program review, and new program adoption cycles.
- Action Step 2** Perform annual needs assessment and prioritize funding to support identified needs.
- Action Step 3** Create a budget for district marketing and community outreach programs.

### OBJECTIVE 3

**Increase support for educational programs and strategic goals by leveraging community and fiscal partnerships.**

- Action Step 1** Seek grant funding sources to supplement general fund revenues that support educational programs and priorities.
- Action Step 2** Continue to develop partnerships with community organizations and businesses.

### OBJECTIVE 4

**Create effective and efficient operational procedures and systems responsive to the needs of our students, staff, and stakeholders.**

- Action Step 1** Review and update the student activity manual.
- Action Step 2** Continue to work with Pool/Pact to audit policy, procedures and school safety plans.
- Action Step 3** Annually evaluate operational procedures and systems with input from stakeholders.

### OBJECTIVE 5

**Maintain and improve facilities to provide high-quality and safe learning environments.**

- Action Step 1** Prioritize facility needs with an emphasis on health and safety, property preservation, and facility upgrades.
- Action Step 2** Develop a five-year capital improvement plan.
- Action Step 3** Seek funding opportunities for innovative and proactive technology and facility upgrades.
- Action Step 4** Continue to improve the safety of all facilities based on an annual vulnerability assessment.

470

## OBJECTIVE 1

**Provide sound, responsible financial stewardship through the management and maintenance of adequate financial reserves.**

**Action Step 2** Train administrators regarding budgeting and financial policy.

1. Review 600 series Board Policies and Administrative Regulations for NRS Compliance and fiscal efficiency. Make appropriate updates as necessary.
2. Provide professional development to all administrative employees on the 600 series Board Policies and Administrative Regulations.

**Action Step 4** Align growth of total payroll and employee benefit costs to the growth of permanent revenue sources.

1. Review District staffing matrix and update as necessary to meet student needs while respecting declining enrollment.
2. Review and update the District's Class Size Reduction (CSR) plan.
3. Continue the work of aligning District staffing ratios to current and projected enrollment.
4. Implement a centralized enrollment monitoring process during summer months.

## OBJECTIVE 2

**Ensure the alignment of resources to meet district strategic goals.**

**Action Step 1** Use the strategic plan to guide annual budget development, program review, and new program adoption cycles.

1. Align expenditure priorities with strategic plan priorities.
2. Increase budget for curriculum adoption.
3. Provide additional staff allocation to strategic goal priorities.

## OBJECTIVE 3

**Increase support for educational programs and strategic goals by leveraging community and fiscal partnerships.**

**Action Step 1** Seek grant funding sources to supplement general fund revenues that support educational programs and priorities.

1. Increase the Accountability, Grants, and Progress Monitoring (AGPM) Administrator position from half time to full time.
2. Seek additional funding for prioritized initiatives and programs.

### OBJECTIVE 4

**Create effective and efficient operational procedures and systems responsive to the needs of our students, staff, and stakeholders.**

**Action Step 1** Review and update the student activity manual.

1. Review the current Student Activities Manual (SAM).
2. Make updates to the Student Activities Manual to align with Board Policy, Administrative Regulations, and expenditure guidelines.
3. Collaborate with District leaders and teachers to review practical application of the manual to current work in the District.
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1. Develop monthly meetings for job-alike positions to evaluate and update operational procedures and systems.
2. Document operational procedures and develop desk manuals for administrative assistant, secretary, other clerical support staff.
3. Develop an annual and monthly duties list for each department.

### OBJECTIVE 5

**Maintain and improve facilities to provide high-quality and safe learning environments.**

**Action Step 3** Seek funding opportunities for innovative and proactive technology and facility upgrades.

1. Identify and apply for available grants that align with our technology and facility needs.

472

# GOAL 4 *Community Engagement*

## GOAL 04

### Community Engagement

Strengthen family, school, and community partnerships through clear and consistent communication. Provide meaningful feedback and input opportunities toward continuous improvement efforts.

#### OBJECTIVE 1

**Schools and facilities will be safe and inviting places for families, staff, and the community.**

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#### OBJECTIVE 2

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#### OBJECTIVE 4

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- Action Step 1** Create both a district wide and site-specific calendar of events.
- Action Step 2** Provide new classes and workshops that supplement the needs of the community through a needs assessment survey.
- Action Step 3** Provide and promote community service opportunities for students.
- Action Step 4** Encourage participation of district staff in local events (i.e. Festivals, Parades, Markets, etc.).
- Action Step 5** Explore the development of a district-wide peer mentoring program.

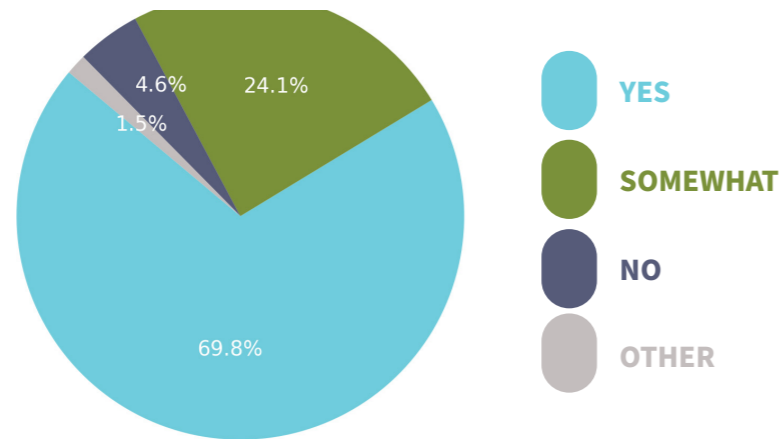
## OBJECTIVE 1

**Schools and facilities will be safe and inviting places for families, staff, and the community.**

**Action Step 3** Communicate and provide volunteer opportunities for parents and community members.

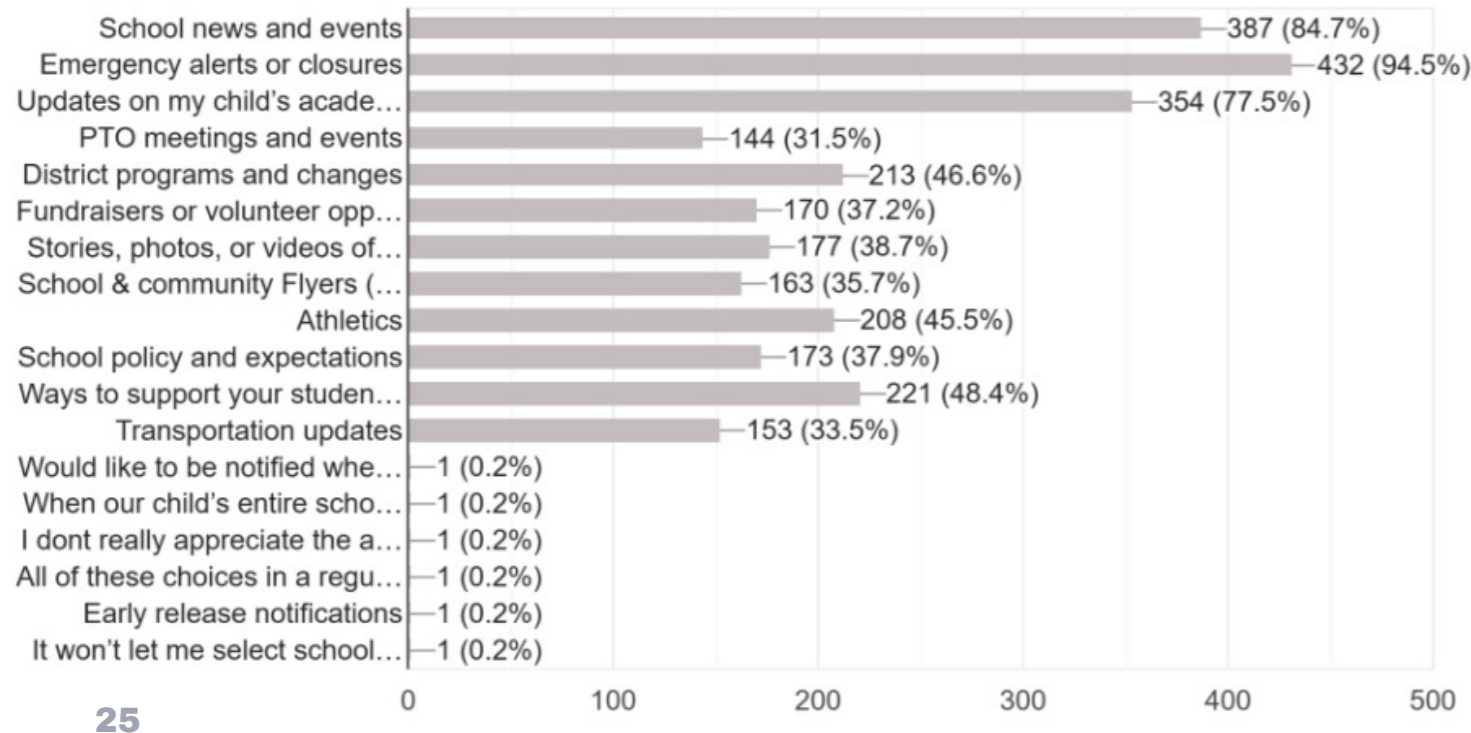
**Do you feel welcomed and included in your child's school community?**

466 RESPONSES



**What types of information are most important to you?**

466 RESPONSES



## Make it easy and inviting for families to get involved from day one.

### 1. Use ParentSquare's Event & Volunteer Sign-Up Tools

- Create Event Posts + Volunteer Sign-Up Lists for: Classroom helpers, Field trips, Event support (e.g., dances, book fairs, festivals)
- Parents can view and claim slots on the app or web
- Automated reminders reduce no-shows.

### 2. Promote Volunteer Opportunities in Monthly Newsletters

474

- Include a "Volunteer Corner" in school newsletters
- Highlight new and upcoming opportunities with links to the sign-up posts.

### 3. Create a Digital Volunteer Welcome Hubs - Website & ParentSquare

- Create a public groups in ParentSquare called "Volunteers & Community Partners"
- Pinned welcome post explains the process  
Use these school volunteer groups to push out new volunteer opportunities year-round

### 4. Create a Digital & Print Volunteer Flyer

- Design a digital "Welcome Volunteers" flyer with:
- Step-by-step instructions to get started.
- Common volunteer roles (classroom help, field trips, events, etc)
- QR code to join your school or district's "Volunteers & Community Partners" group in ParentSquare
- Clear directions for fingerprinting/background check process and who to contact

### 5. Spotlight Volunteers Regularly Across Platforms

- Recognizing volunteers publicly builds a culture of appreciation, encourages more involvement, and strengthens community ties.
- Example - RC Article about Young Author's Program expansion highlighting Melinda Neilander- retired teacher (39 years)

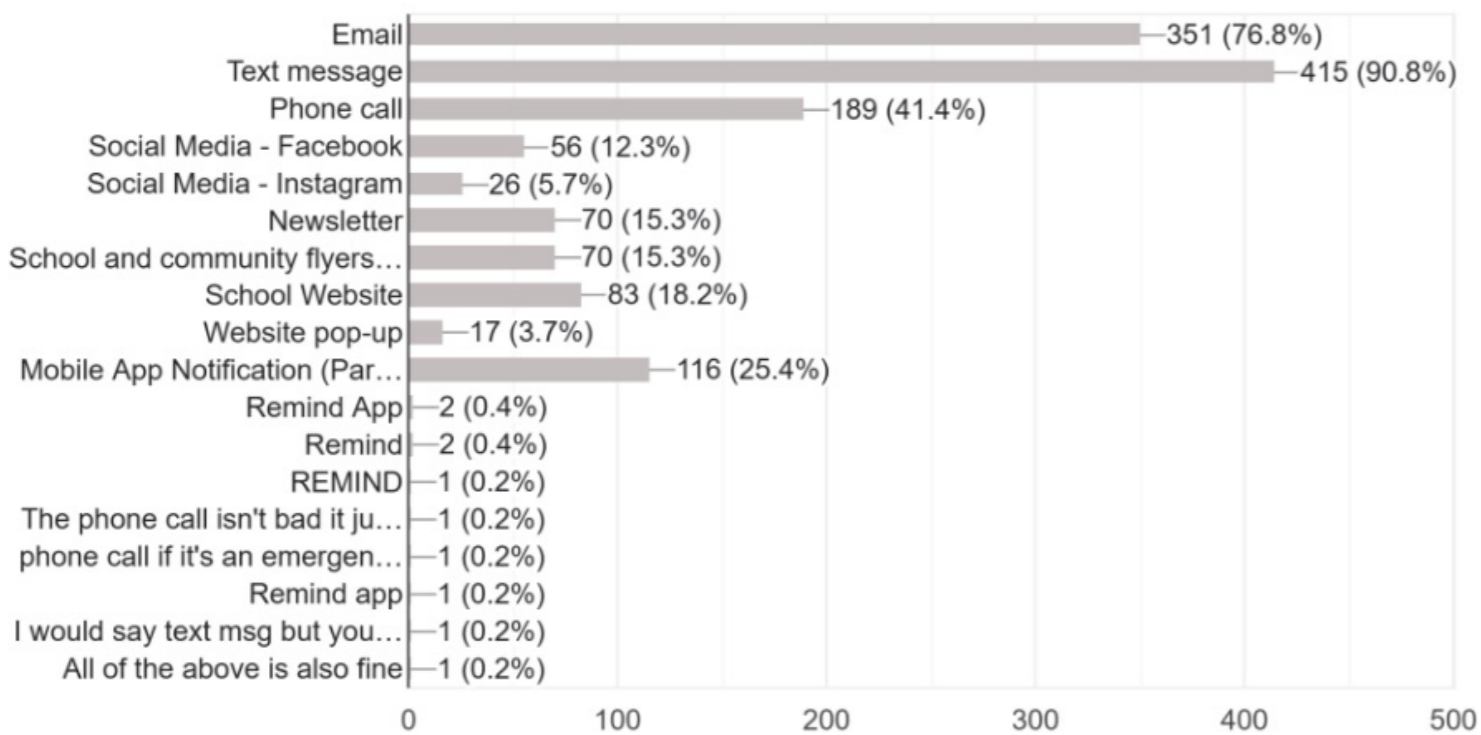
## OBJECTIVE 2

**Build relationships with families to strengthen understanding of state standards, student progress, and the importance of teachers and families working together.**

**Action Step 1** Expand education outreach activities for parents and community members.

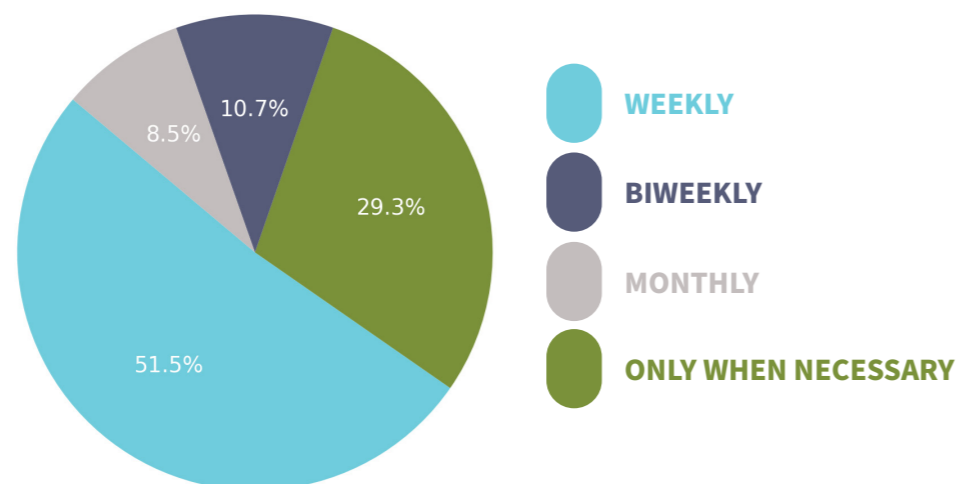
### How would you prefer to receive communication from your child's school?

466 RESPONSES



### How often would you like to receive updates from your child's school or the district?

466 RESPONSES



## Give families the tools, time, and information they need to confidently support their child's learning.

### 1. Sync School & Class Events to ParentSquare Calendar + Website

- Schedule academic events like literacy nights, FLSE parent info nights, fundraising events and deadlines, and testing sessions directly in ParentSquare.
- Families have asked for more notice and clarity around testing dates—this helps them stay informed and plan accordingly.
- Events automatically sync with school websites and Google Cal. Enable RSVP and reminders to increase engagement.

### 2. Continue & Expand the Parent Learning Series "Did You Know?"

- Share short, parent-friendly learning tips through the "Did You Know?" section in the district newsletter. Topics may include: Understanding report cards and proficiency scales, Supporting reading or math at home, How to use Infinite Campus and ParentSquare, Meet our SROs, Gifted and Talented Program, Curriculum Adoption, How can I help my child prepare for MAP tests, etc
- Keep content practical and accessible so families feel confident supporting learning at home.

### 3. Post Parent-Friendly Academic Resources on ParentSquare + Website

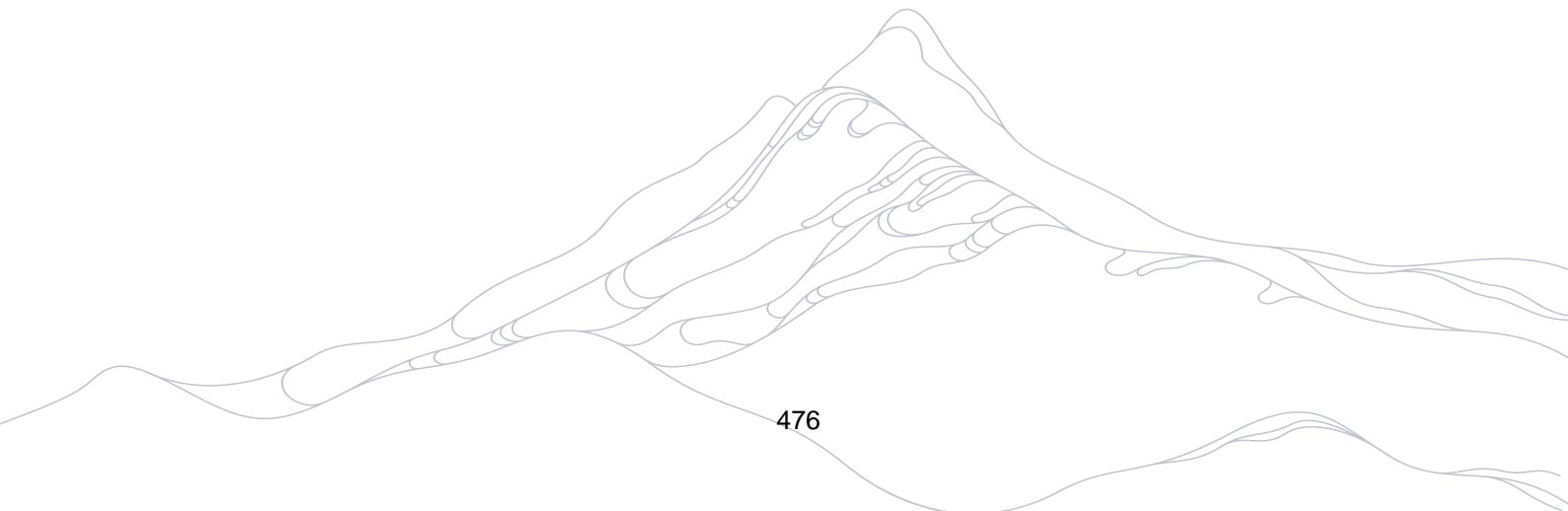
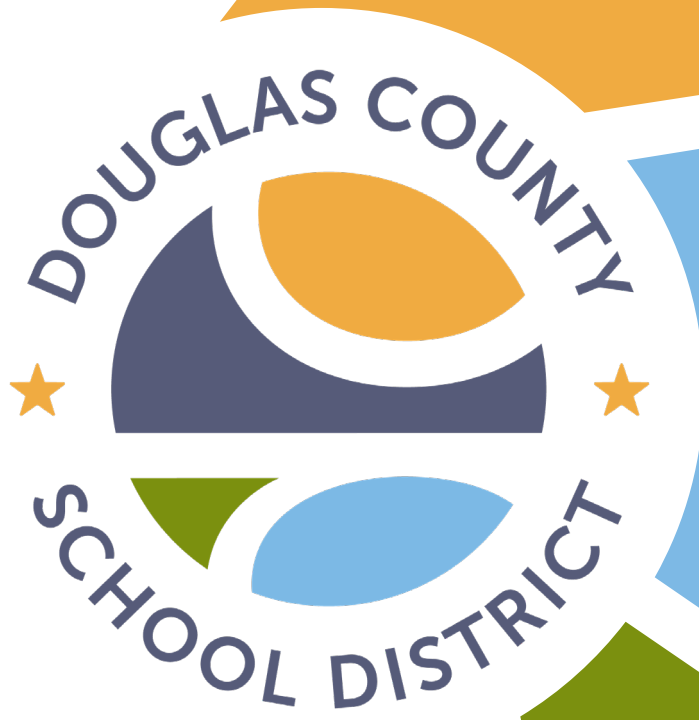
- Create a "Parent Learning" group in ParentSquare where families can find:
- Grade-level learning goals, How-to videos for school tools, Quick links to NV Academic Standards
- Keep the group updated year-round as a go-to resource hub.

### 4. Let Families Choose How They Want to Stay Connected

- Parents told us they want more control over how they receive school updates—and ParentSquare makes that possible.
- With ParentSquare, families can choose their preferred method: text, email, app notification, or vm
- Set their delivery frequency for non-emergency messages: instantly, daily digest, or weekly summary

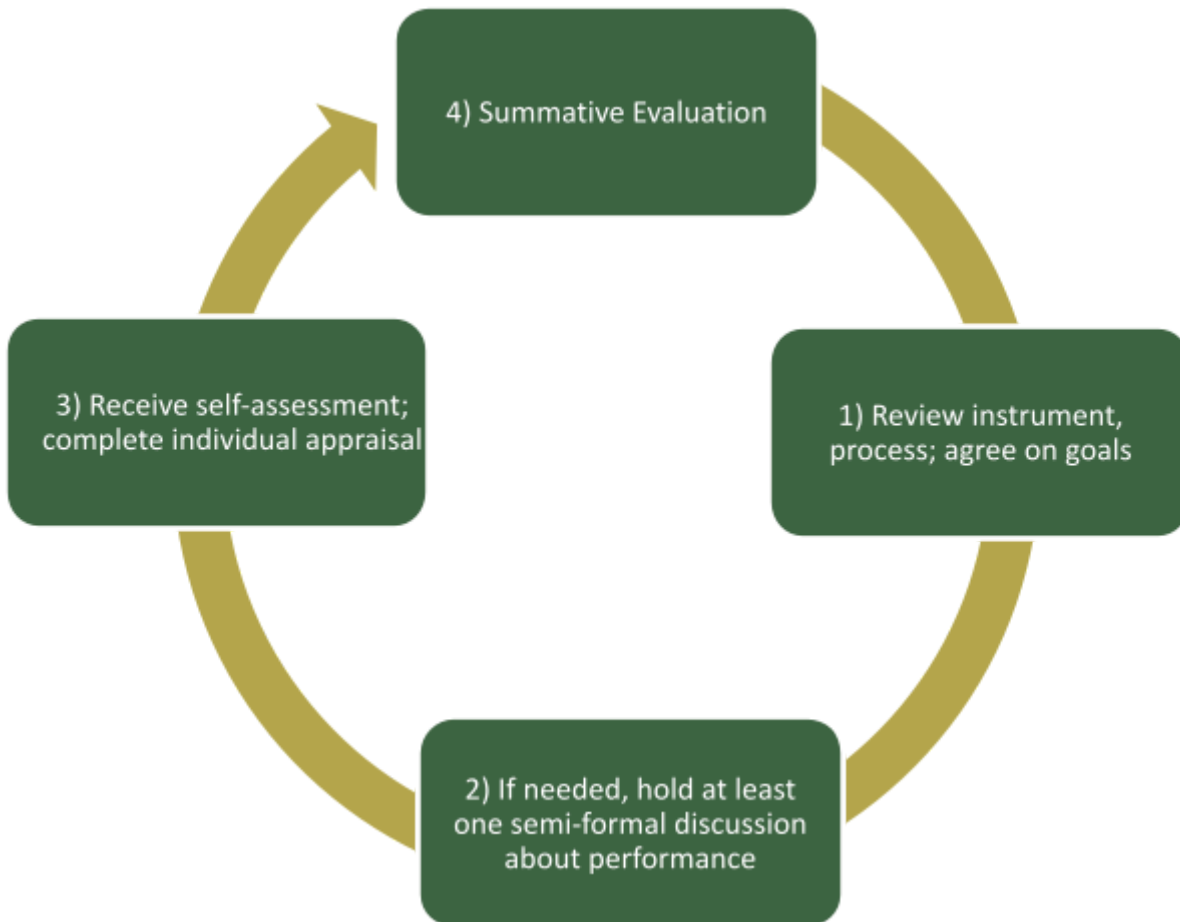
### 4. Make Teacher Communication Easier and More Direct

- At the secondary level, many families shared that it's difficult to know how—or who—to contact when they have a question or concern
- ParentSquare solves this by enabling direct, two-way messaging between teachers and families.
- Parents can message teachers right from the app or website—no searching for email addresses.
- Teachers can respond when it's convenient, and all conversations stay organized in one place.
- This streamlines communication, reduces confusion, and strengthens the partnership between home and school.



# Superintendent Evaluation

## Evaluation Cycle



## Process

1. In July, the Trustee Officers, together with the Superintendent, will review the evaluation process, timeline, and instrument to be used. Upon Superintendent agreement, the Board will take action at a Board meeting to consider approval of the process, timeline, and instrument.
2. The Superintendent proposes three to five goals to be used in the evaluation period. The board discusses these with the Superintendent, and together they adopt prospective goals for the Superintendent for the next evaluation cycle.
3. If needed, the Trustees may take action at a regular meeting to schedule a mid-year review.
4. One month before the summative evaluation, the Superintendent provides the Board with a written self-assessment of performance using the evaluation instrument, with a copy of the Superintendent's monthly administrative report.
5. The Board President provides each Trustee a blank copy of the evaluation instrument to complete independently. Each Trustee will meet individually with the Superintendent to deliver an individual evaluation.
6. The Board will follow Nevada Revised Statutes (NRS) and the Open Meeting Law (OML) to complete the formal summative evaluation.
7. The final ratings and comments from the whole board are shared with the Superintendent.

## Rating Scale

<u>Excellent (5)</u>	<u>Highly Effective (4)</u>	<u>Effective (3)</u>	<u>Developing (2)</u>	<u>Ineffective (1)</u>
Consistently demonstrates exceptional performance.	Exceeds the requirements and demonstrates outstanding performance.	Meets the basic requirements of the job.	Meets most requirements of the job but could benefit from more experience and or coaching.	<p>Fails to meet essential requirements for job performance in the specific area.</p> <p>A plan of improvement or other progressive action needs to be put in place.</p>

### 1. Vision and Strategic Leadership

#### 1.1 Develop and Articulate a Vision & Strategic Plan:

*Supports the success of students and staff by helping to create, communicate, and manage the strategic plan.*

Circle One

Excellent      Highly Effective      Effective      Developing      Ineffective

#### 1.2 Goal & Priority Alignment:

*Work collaboratively with the Board of Trustees to align Governance goals, strategic plan goals, and Superintendent evaluation goals.*

Circle One

Excellent      Highly Effective      Effective      Developing      Ineffective

#### 1.3 Oversee and Direct Effective Instructional Programs:

- a. *Ensures standards and assessments are consistently applied and fosters a culture of high expectations for everyone's performance.*

Circle One

Excellent      Highly Effective      Effective      Developing      Ineffective

# Superintendent Evaluation

b. Growth in the following achievement areas:

- i. Graduation Rates = \_\_\_\_\_% = +/- \_\_\_\_\_
- ii. ACT = \_\_\_\_\_ Average Score = +/- \_\_\_\_\_
- iii. Chronic Absenteeism = \_\_\_\_\_% = +/- \_\_\_\_\_

Circle One

Excellent      Highly Effective      Effective      Developing      Ineffective

1.4 Ensure Comprehensive Professional Learning Plans:

*Collaborates with staff to enhance student achievement through professional learning plans.*

Circle One

Excellent      Highly Effective      Effective      Developing      Ineffective

## 2. Management of Organizational Leadership

2.1 Manage The Organizational Structure:

*Stays informed about the needs of school programs, facilities, equipment, and supplies, using good judgment to make decisions and recommendations. When advising the board, they provide enough information for the board to make informed decisions.*

Circle One

Excellent      Highly Effective      Effective      Developing      Ineffective

2.2 Lead Personnel:

*Oversees district employees to ensure compliance with hiring policies, evaluations, and ongoing development, all in support of the district's vision, mission, and goals for educational excellence and equity.*

Circle One

Excellent      Highly Effective      Effective      Developing      Ineffective

# Superintendent Evaluation

## 2.3 Manage Resources:

- a. *Direct and oversee the development and implementation of a fiscally responsible budget. Educate the Board of Trustees on the Nevada School Funding Model as it relates to the district. Ensure proper financial controls and accounting procedures are followed, in line with audit recommendations.*

Circle One

Excellent      Highly Effective      Effective      Developing      Ineffective

- b. *Oversee and direct the allocation of district staffing in alignment with enrollment and anticipated revenue.*

Circle One

Excellent      Highly Effective      Effective      Developing      Ineffective

## 3. Collaboration with Families and Stakeholders

### 3.1 Collaborate with Families and Other Community Members:

*Keeps the public informed about the school district's progress, needs, and operations.*

Circle One

Excellent      Highly Effective      Effective      Developing      Ineffective

### 3.2 Community & Organization Engagement:

*Develop and maintain strong relationships with community organizations to foster collaboration, strengthen community engagement, and promote district initiatives.*

Circle One

Excellent      Highly Effective      Effective      Developing      Ineffective

# Superintendent Evaluation

## 3.3 Public Relations:

*Direct and oversee the district's public relations activities to promote a positive image of the district to the community.*

Circle One

Excellent      Highly Effective      Effective      Developing      Ineffective

## 4. Ethics and Integrity

### 4.1 Code of Ethics:

*Consistently demonstrates a professional code of ethics and conduct.*

Circle One

Excellent      Highly Effective      Effective      Developing      Ineffective

### 4.2 Personal and Professional Responsibility:

*Takes responsibility for running the district and dedicates the time and effort needed to do the job well.*

Circle One

Excellent      Highly Effective      Effective      Developing      Ineffective

## 5. Governance and Advocacy Leadership

### 5.1 Board Professional Learning:

*Develops a training schedule and provides opportunities for Trustees to extend their learning and understanding of their role and responsibility.*

Circle One

Excellent      Highly Effective      Effective      Developing      Ineffective

# Superintendent Evaluation

5.2 Keeps the Board Informed:

*In a timely manner, keep the Board informed of major concerns.*

Circle One

Excellent      Highly Effective      Effective      Developing      Ineffective

5.3 Policy Management:

a. *In consultation with legal counsel, develop, monitor, and update all Board Policies and Administrative regulations to maintain compliance with State and Federal law.*

Circle One

Excellent      Highly Effective      Effective      Developing      Ineffective

b. *Administer District programs, activities, and operations in compliance with Federal and State law, the Board's Bylaws, Policies, and Administrative Regulations, and all rules and regulations as provided by the Nevada State Board of Education.*

Circle One

Excellent      Highly Effective      Effective      Developing      Ineffective

5.4 Board Agenda Preparation:

*Collaborate with the Board Officers and Executive Secretary to develop and prepare the agenda for regular and special meetings in accordance with the Open Meeting Law (OML) . Direct Department leaders in the drafting, presentation, and approval process to the Board of Trustees at a regularly scheduled meeting.*

Circle One

Excellent      Highly Effective      Effective      Developing      Ineffective

# Superintendent Evaluation

## Overall Summary of Performance Indicators

<u>Domain</u>	<u>Rating</u>
1. Vision and Strategic Leadership	
2. Management of Organizational Leadership	
3. Collaboration with Families and Stakeholders	
4. Ethics and Integrity	
5. Governance and Advocacy Leadership	

**Final Evaluation Rating** \_\_\_\_\_

Rationale:

Areas to Celebrate:

Areas for Growth:

# Superintendent Evaluation

## Signatures:

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**Yvonne Wagstaff, President**

**Date**

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**Melinda Gneiting, Vice President**

**Date**

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**Katherine Dickerson, Clerk**

**Date**

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**Frankie Alvarado, Superintendent**

**Date**

# Superintendent Evaluation

## Goal Attainment (Leave out in 2024-25)

<u>Goal Statement</u>	<u>Goal Progress</u>	<u>Rating</u>
1.		
2.		
3.		
4.		
5.		

# Superintendent Evaluation



## JOB DESCRIPTION

TITLE:	SUPERINTENDENT
REPORTS TO:	BOARD OF SCHOOL TRUSTEES
TERMS OF EMPLOYMENT:	48 MONTHS
SALARY RANGE:	DETERMINED BY THE BOARD OF TRUSTEES
BENEFITS:	Nevada State Public Employees Retirement System (PERS) Employer paid Medical, Dental, Vision and Life Insurance No State Tax
FLSA STATUS	EXEMPT

### SUMMARY OF POSITION

Under the purview, direction and oversight of the Board of Trustees, the Superintendent of Schools is a position appointed by the Board of Trustees to execute the mission, objectives, goals, and directives of the Douglas County School District Board of Trustees, through the implementation of its Policies, Administrative Regulations, budget, programs, activities, and operations. The role is both managerial and supervisory in nature, and pursuant to the Nevada statutes and the Board's Bylaws, Policies, and Administrative Regulations, the Superintendent shall manage the District and its resources on behalf of and consistent with the direction of the Board, through the supervision of its schools, its staff, and its students. The Board of Trustees has ultimate jurisdiction over all matters within the District, and the Superintendent is expected to report to the Board of Trustees on these matters on a continual basis, and work with the Board to ensuring all duties are carried out, while keeping the Board apprised of all progress, obstacles, problems, events, and outcomes.

### QUALIFICATIONS

1. Possession of or ability to obtain a valid Nevada driver's license.
2. Possession of or ability to obtain a valid Nevada teaching license (including reciprocity).
3. Possession or ability to obtain a valid Nevada School Administrator Endorsement (including reciprocity).
4. Possession of a Master's Degree.

### RESPONSIBILITIES AND ESSENTIAL FUNCTIONS

- Under the purview of the Board of Trustees, develop, present, receive approval for, and carry out a District Strategic Improvement Plan. **(1.1)**
- **Work collaboratively with the Board of Trustees to align Governance goals, strategic plan goals, and Superintendent evaluation goals. (1.2)**
- **Oversee and direct effective instructional programs focused on student growth indicators. (1.3)**

- **Direct and oversee the continuous improvement of all administrators and staff through professional learning. (1.4)**
- Supervise, oversee, and provide leadership to all District administrators, staff, and students. **(2)**
- **Regularly visit school sites to stay informed about the needs of school programs, facilities, equipment, and supplies. (2.1)**
- **Oversee and direct the personnel management operations. (2.2)**
- **Direct and oversee the development and implementation of a fiscally responsible budget. Educate the Board of Trustees on the Nevada School Funding Model as it relates to the district. Ensure proper financial controls and accounting procedures are followed, in line with audit recommendations. (2.3a)**
- **Oversee and direct the allocation of district resources in alignment with the budget and strategic plan. (2.3a/b)**
- **Collaborate regularly with the school community to keep the public informed about the district's progress, needs, and operations. (3.1)**
- **Develop and maintain strong relationships with community organizations to foster collaboration, strengthen community engagement, and promote district initiatives. (3.2)**
- **Direct and oversee the district's public relations activities to promote a positive image of the district to the community. (3.3)**
- **Develop and implement a training program for the current and newly elected Board of Trustees. (5.1)**
- **In a timely manner, keep the board informed of any major concerns. (5.2)**
- **In consultation with legal counsel, develop, monitor, and update all Board Policies and Administrative regulations to maintain compliance with State and Federal law. (5.3a)**
- Administer District programs, activities, and operations in compliance with Federal and State law, the Board's Bylaws, Policies, and Administrative Regulations, and all rules and regulations as provided by the Nevada State Board of Education. **(5.3b)**
- Collaborate with the Board Officers and Executive Secretary to develop and prepare the agenda for regular and special meetings in accordance with the Open Meeting Law (OML). **Direct Department leaders in the drafting, presentation, and approval process to the Board of Trustees at a regularly scheduled meeting. (5.4)**

## NON-ESSENTIAL FUNCTIONS

Perform all non-essential functions and related duties as assigned by the Board of School Trustees.

## WORK CONTACTS

Maintain frequent and continual contact with the Board of Trustees and its President, District administrators and staff, students and their parents, and all State personnel is required.

## **REQUIRED KNOWLEDGE, SKILLS & ABILITIES**

A successful applicant for Superintendent of Schools shall be able to demonstrate knowledge pertaining to the principles and practices of public school administration, shared decision making, effective organizational and management practices, evaluation and assessment techniques, State and Federal laws, and the Nevada Department of Education rules and regulations.

## **SKILL IN**

A successful applicant for Superintendent of Schools shall be skilled in organizing systems, managing programs and personnel, evaluating and assessing staff performance, human relations, conflict resolution, leadership, and promoting awareness and commitment to stated Board of Trustees missions, goals, and objectives.

## **ABILITY TO**

- Coordinate with the Board of Trustees to produce results consistent with the District's Strategic Improvement Plan.
- Employ principles and practices of shared decision making and successful school philosophies.
- Analyze problems and implement effective solutions.
- Work independently, handle multiple priorities, and meet deadlines.
- Implement all programs consistent with the District's Strategic Improvement Plan.
- Establish and maintain effective working relationships with the Board of Trustees, all administrators and staff, students and parents, outside agencies, and the general public.
- Analyze and evaluate information accurately, and be able to express ideas clearly when presenting oral or written reports and recommendations.
- Demonstrate confidence, initiative, self-direction, and motivation.
- Conduct research, analyze findings, develop sound conclusions, and prepare comprehensive reports and plans for the Board of Trustees.
- Appropriately handle stress and interact with others in a professional manner.
- Maintain regular attendance and punctuality.

## **SUPERVISION RECEIVED**

All work is performed and carried out under the direction and oversight of the Board of Trustees, reviewed at all regular Board Meetings, and evaluated annually through performance reviews.

## **SUPERVISION EXERCISED**

The Superintendent of Schools shall actively manage the District through the supervision of all District administrators, staff, students, programs, and operations.

## **CONDITIONS OF WORK**

Work is performed under the following conditions:

- Exposure to climate-controlled office settings to outside weather with temperatures ranging from mild/moderate to extreme cold/heat. May involve exposure to noise levels ranging from moderate to very loud and occasional to frequent time periods. May involve work in crowded environments.

- Hazards: Office/Classroom furniture, playground/office equipment, communicable diseases, chemicals (as related to specific assignment), and power/hand operated equipment and machinery (as related to specific assignment).

**SAFETY SENSITIVE:**

YES  NO

**PHYSICAL AND MENTAL/INTELLECTUAL REQUIREMENTS**

The physical and mental/intellectual requirements described herein are representative of those that must be met to successfully perform the essential functions of the job, which may include:

- Strength, dexterity, and coordination to use keyboard and video display terminal for prolonged periods. Sedentary to heavy exertion of force involving 10-25 pounds frequently with up to 50 pounds occasionally. May involve negligible up to significant stand/walk/push/pull/carry. May involve climbing, standing, walking, pushing, pulling, carrying, and balancing, stooping, kneeling, crouching, reaching, handling, and repetitive fine motor activities. Mobility to work in a typical classroom setting and use standard classroom equipment.
- The ability to interact professionally, communicate effectively, and exchange information accurately with all internal and external members of the school community.
- In compliance with applicable disability laws, reasonable accommodations may be provided for qualified individuals with a disability who require and request such accommodations. Applicants and incumbents are encouraged to discuss potential accommodations with the District.

**SUPERINTENDENT PUNCTUALITY AND APPEARANCE**

In order for DCSD schools to operate effectively, the Superintendent of Schools is expected to perform all assigned duties, and work all scheduled hours during each designated workday, unless he or she has received approved leave. Any deviation from assigned hours must have prior approval from the Board President. The Superintendent is required to report to work dressed in a manner that reflects a positive image of DCSD and is appropriate for his or her position.

**NOTICE OF NON-DISCRIMINATION/EQUAL OPPORTUNITY EMPLOYER**

The Douglas County School District does not discriminate against any person on the basis of race, creed/religion, color, national or ethnic origin, sex (including pregnancy), gender identity or expression, genetic information, sexual orientation, disability, marital status, age, veterans or military status, or political affiliation in admission to or access to, treatment or employment, or participation in its programs and activities, and provides equal access to the Boy Scouts of America and other designated youth groups, pursuant to federal and state laws including, but not limited to, Title VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, Title II of the American with Disabilities Act of 1990, the Individuals with Disabilities Education Improvement Act (IDEA), and the Boy Scouts of America Equal Access Act. The Douglas County School District is an equal opportunity employer and will not knowingly discriminate in any area of employment, which includes recruiting and hiring practices, working conditions, training, promotion, and terms and conditions of employment. Individuals with a disability who require reasonable accommodation(s) during any step of the screening process or who have questions about qualifications should notify the Board President, who will contact a representative in Human Resources. Notification may be made in person, in writing, or by calling (775) 782-7177.

The Board of Trustees of the Douglas County School District has designated the following position to handle inquiries regarding Superintendent non-discrimination policies:

Executive Director of Inclusive Education  
1638 Mono Avenue  
Minden, Nevada 89423  
Phone: (775) 265-5262

**SUPERINTENDENT ACKNOWLEDGEMENT**

I acknowledge that I have read the above job description and have received a copy for my records.

Signature of Superintendent: \_\_\_\_\_

Date: \_\_\_\_\_

# ENROLLMENT COUNTS - ALL

## ENROLLMENT NUMBERS BY MONTH - 23-24

## ENROLLMENT NUMBERS BY MONTH - 24-25

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

SCHOOL	BOARD MEETINGS										
	August	September	October	November	December	January	February	March	April	May	June
201-GES	293	293	298	301	293	296	299	296	295	293	290
202-ZCES	155	156	153	153	151	152	149	149	149	148	147
205-CCMES	361	360	364	363	362	368	370	370	367	366	368
206-JVES	338	370	366	367	369	368	364	363	366	366	364
207-SES	310	306	305	307	307	308	306	305	309	312	311
209-PHES	257	257	261	259	264	264	261	262	264	265	258
210-MES	372	368	371	374	378	381	372	375	375	380	382
301-CVMS	607	593	593	593	598	593	592	591	588	584	583
302-PWL	463	459	461	459	453	450	441	438	438	435	434
501-DHS	1569	1,518	1520	1,510	1505	1,497	1,484	1,477	1463	1,459	1,450
502-GWHS	148	138	139	138	138	139	142	141	140	139	138
503-JHS	15	19	24	25	24	23	16	20	20	20	21
504-AAHS	68	78	82	83	82	75	72	73	73	75	70
601-DNO	3	5	5	5	7	7	8	9	9	13	14
901-ALT	3	3	4	5	5	5	4	4	7	9	12
903-DCAS		8	14	17	20	20	23	24	27	29	28
<b>TOTAL</b>	<b>4962</b>	<b>4931</b>	<b>4960</b>	<b>4959</b>	<b>4956</b>	<b>4946</b>	<b>4903</b>	<b>4897</b>	<b>4890</b>	<b>4893</b>	<b>4870</b>
<b>DIFFERENCE FROM PRIOR YEAR</b>	<b>88</b>	<b>127</b>	<b>126</b>	<b>139</b>	<b>144</b>	<b>154</b>	<b>185</b>	<b>182</b>	<b>174</b>	<b>162</b>	<b>170</b>

Revised 6/13/2025

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.