

**Douglas County School District
Board of Trustees
Agenda for the Regular Board Meeting of
Thursday, August 21, 2025
4:00 PM
Airport Training Center & Zoom
1126 Airport Road Building G-1
Minden, NV 89423**

Mission Statement

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

Board Purpose

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

Board of Trustees

Yvonne Wagstaff, President

Melinda Gneiting, Vice President

David Burns, Member

Susan Jansen, Member

Erinn Miller, Member

Markus Zinke, Member

District 6, Vacant

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

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

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

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

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

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

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

The Board limits public comment to three minutes per commenter.

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

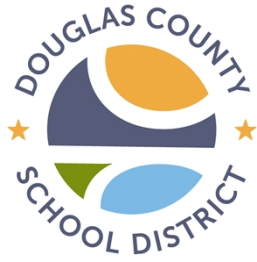
Personal Appearance at a Board Meeting: When an individual or group desires to communicate with the Board of Trustees by means of placing an item on the agenda, at a meeting of the Board, the District Superintendent shall be notified no later than 12:00 noon two weeks prior to the scheduled regular meeting,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

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

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

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

Revised 11/6/2025



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Regular Board Meeting
Airport Training Center & Zoom
1126 Airport Road Building G-1
Minden, NV 89423
Thursday, August 21, 2025
4:00 PM

AGENDA

AMENDED AGENDA (Correction of a Clerical Error - omitted Zoom link information and notice of new public posting location)

Please click the link below to join the webinar: <https://dcsd-k12.zoom.us/j/87358636319> Passcode: AUG2025 Or Telephone: +1 669 900 6833 US Webinar ID: 873 5863 6319 Telephone Passcode: 7567510

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

1. Call to Order

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

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

B. Pledge of Allegiance

2. Public Comment (*For Discussion Only*)

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

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

The Board will recognize the Gregory Betts Honorarium recipients.

4. Open Meeting Law Violation - (*For Discussion and For Possible Action*) Yvonne Wagstaff, Board President

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

5. Leadership Presentation - (*For Discussion Only*)³ Amy Carter, Principal and Jennifer Worthington, Vice Principal

School Administrators will give a presentation about Pau-Wa-Lu Middle School.

6. Technology - Acceptable Use Policy - (1st Reading) - (For Discussion Only) Jared Rex, **15**
Director of IT
Staff and Student authorization forms

7. Closed Session (Discussion Only)

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

8. DCSD Shout-outs - (For Discussion Only) Frankie Alvarado, Superintendent

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

- Facilities, Maintenance, and IT Personnel

9. Consent Items - (For Possible Action) Yvonne Wagstaff, Board President

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 July 17, 2025 **25**

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

B. Accounts Payable Special and Regular Run Vouchers **52**

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

C. Budget Voucher Adjustments **275**

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.

D. Personnel Report No. 25-08 Jeannie Dwyer, Executive Director of HR **289**

Listed on the Personnel Report No. 25-08 are personnel actions presented for consideration by the Board of Trustees. Salaries for individuals employed will be determined in accordance with salary regulations of the District.

10. Board Policy 551 - Student Political Activities - (2nd Reading) - (For Discussion and For Possible Action) Frankie Alvarado, Superintendent **295**

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.

11. Board Policy 529 - Suspension and Expulsion - (2nd Reading) - (For Discussion and For Possible Action) Shannon Brown, Executive Director of Education Services **297**

Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny the district's board policy on student suspension and expulsion.

This policy governs the procedures, criteria, and conditions under which students may be suspended or expelled from school for violations of school rules and regulations. The review will ensure that the policy aligns with current state laws, promotes fairness and equity, and supports efforts to maintain a positive learning environment while addressing student behavior.

- 12. Board Policy 809 - Transportation (Field Trips) - (2nd Reading) - (For Discussion and For Possible Action)** Jeannie Dwyer, Executive Director of HR **303**
 Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny District's current policy regarding the Athletic and Field trip policy surrounding transportation, including applicable AR.
- 13. Health Advisory Committee - (For Discussion and Possible Action)**
 Trustee appointment to the Health Advisory Committee.
- 14. Superintendent Evaluation Final Rating 2024-25 School Year - (For Discussion and Possible Action)** Yvonne Wagstaff, Board President **315**
 Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny the approval of the Superintendent's Evaluation Final Rating, for Superintendent Frankie Alvarado, for the 2024-25 School Year only.
- 15. Superintendent Compensation - (For Discussion and For Possible Action)** Yvonne Wagstaff, Board President
 Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny the approval of the Superintendent's Compensation, for Superintendent Frankie Alvarado.
- 16. Board Reports - (Information and Discussion)** Yvonne Wagstaff, Board President
 Brief updates from the Board regarding District committees to which they are assigned.
- 17. Superintendent Report - (Administrative Report)** Frankie Alvarado, Superintendent
 Superintendent, Frankie Alvarado, will report to the Board regarding activities of the past month and upcoming District events that may be of interest to them.
- 18. Informational Items - (For Discussion Only)** Frankie Alvarado, Superintendent
 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** Frankie Alvarado, Superintendent
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:**
 Burlington Coat Factory: \$5,000 to Jacks Valley Elementary
 Richie McGuffin:
 Kevin Euceda-Martinez: \$1,200 to Douglas High School - Soccer Program
- B. Fundraisers** **388**
 The September fundraiser, Smash Hunger Pickleball Tournament, for the Douglas County School District Angel Accounts, used to cover the cost of school lunches for students in need.
 Join the Pickleball Tournament or come hang out for music, food, raffles, Kids Zone, and Dunk-A-Teacher.
- C. Monthly Update of Enrollment Counts - (Information Only)** Frankie Alvarado, Superintendent **390**
 Monthly update on enrollment numbers for each school site is provided to the Board.
- D. Administrative Regulation 216(a) - AR Athletic, Extracurricular, Co-curricular and Club Activity Travel and Per Diem Travel** Jeannie Dwyer, Executive Director of HR **391**
- E. Administrative Regulation 705(a) - Identification Badges** Jeannie Dwyer, Executive Director of HR **398**

19. 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.

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

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

1 OFFICE OF THE ATTORNEY GENERAL
2 STATE OF NEVADA

3
4 In the Matter of:

A.G. FILE NO.:13897-472

5 DOUGLAS COUNTY SCHOOL
6 DISTRICT BOARD OF TRUSTEES.

7 **FINDINGS OF FACT**
8 **AND CONCLUSIONS OF LAW**

9 Richie McGuffin filed a Complaint with the Office of the Attorney General (“OAG”) pursuant to Nevada Revised Statutes (“NRS”) 241.039 alleging violations of the Nevada Open Meeting Law (“OML”) by the Douglas County School District Board of Trustees (“Board”) regarding communications between Board members leading up to its January 10, 2023, meeting. The Complaint alleges that serial communications reaching a quorum of Board members regarding officer elections occurred in the weeks leading up to the elections taking place at the Board’s January 10, 2023, meeting.

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16 The OAG has statutory enforcement powers under the OML and the authority to investigate and prosecute violations of the OML. NRS 241.037; NRS 241.039; NRS 241.040. The OAG’s investigation of the Complaint included a review of the Complaint and attachments; the Response on behalf of the Board and attachments, including signed declarations from Board members Englekirk, Burns, Jansen and Dickerson; and the agenda, minutes and recording for the Board’s January 10, 2023, meeting. The OAG finds that the Board violated the OML by deliberating via serial communications outside of a public meeting prior to the Board’s January 10 public meeting.

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23 **FINDINGS OF FACT**

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25 1. The Board held a public meeting on January 10, 2023. At the meeting, the Board conducted elections for Board officer positions.
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1 2. At the time of the meeting, and in the weeks leading up to the meeting, the
2 Board consisted of seven elected trustees: David Burns, Katherine Dickerson, Doug
3 Englekirk, Linda Gilkerson, Susan Jansen, Carey Kangas, and Tony Magnotta.

4 3. On or about November 17, 2022, Trustees Jansen, Burns and Englekirk had
5 lunch together. Interest in Board officer positions was discussed.

6 4. On or about this time, Trustee Englekirk expressed possible interest in
7 becoming Board President.

8 5. Oral and/or electronic communications occurring between the November 17,
9 2022, lunch and January 9, 2023, indicate that Trustee Englekirk's interest in becoming
10 Board President had been communicated to Trustee Dickerson, who expressed reservations
11 regarding the idea.

12 6. Another gathering was planned between at least Trustees Jansen and
13 Englekirk regarding officer elections but did not ultimately occur.

14 7. Trustees Jansen, Burns and Dickerson communicated with each other
15 regarding Board officer positions between the November 17, 2022, lunch and the January 10,
16 2023, meeting. However, it is not clear if any of these discussions occurred collectively
17 between the three of them on any single occasion.

18 8. During the election of officers agenda item at the January 10 meeting, Trustee
19 Dickerson nominated Trustee Jansen for President and Trustee Kangas nominated himself.
20 Trustee Jansen was elected President with Trustees Burns, Englekirk, Jansen and Dickerson
21 voting for Jansen and Trustees Magnotta and Kangas voting for Trustee Kangas. Trustee
22 Gilkerson did not vote.

23 9. Trustee Dickerson then nominated Trustee Englekirk for Vice President and
24 Trustee Gilkerson nominated Trustee Kangas for Vice President. Trustee Englekirk was
25 elected Vice President after Trustee Kangas' nomination went without a second.

26 10. Trustee Dickerson then nominated Trustee Burns for Clerk. Trustee Burns
27 was elected unanimously.

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1 Trustee Jansen stated in her declaration that she was careful not to meet as a quorum
2 because she was aware it would violate the OML. The issue in the present matter is whether
3 the collective communications, both in person and electronic, reached a constructive quorum
4 with the intent to avoid the provisions of the OML in violation of NRS 241.015(3)(a)(2). We
5 find that it did.

6 The available evidence contains numerous group text messages and email threads
7 involving more than one Board member between the period of November 2022 and January
8 2023 in which Board business was openly discussed. While it is possible, if not probable, that
9 constructive quorums were formed at times during that period by some combination of text,
10 email and in-person discussions between a quorum of Board members, especially amongst the
11 quartet of Trustees Burns, Englekirk, Jansen and Dickerson discussing multiple Board
12 issues, there is not sufficient evidence at this time to support such a finding.

13 However, when it comes to the specific matter of Board officer elections, there is
14 evidence to support a constructive quorum. Three trustees attended a lunch on November
15 17, 2022, where officer elections, including who may have interest in serving, were discussed.
16 There is evidence to support that facts and opinions expressed at the November 17 lunch were
17 later discussed and communicated between Trustees Jansen and Dickerson, a fourth
18 member, creating a quorum. Specifically, there was a text message between Trustee Jansen
19 and Trustee Dickinson dated January 9, 2023, in which Trustee Dickerson communicated
20 having reservations and concerns about Trustee Englekirk potentially becoming Board
21 President. Trustee Dickerson was also part of an email thread that included Trustee Jansen
22 in which a non-Board member expressed that she was uncomfortable with her
23 "understanding" that Trustee Englekirk was going to be voted in as Board President. Trustee
24 Jansen, however, denied that anything as far as officer elections had been already decided.
25 The confluence of these communications supports the creation of a constructive quorum, based
26 on the fact that at least some of the facts and opinions regarding who should serve in officer
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1 positions discussed during the November 17 lunch were also later shared with Trustee
2 Dickerson.¹

3 Lastly, the OAG finds that the purpose of the gatherings was held with the intent to
4 avoid the provisions of the OML. All four trustees at issue in this matter acknowledged little
5 knowledge of the OML's requirements and stated that they had no intent to violate the OML.
6 However, the trustees' lack of knowledge that serial communications could violate the OML
7 does not negate their intent to deliberate upon the sensitive topic of officer elections outside
8 of the OML's requirements. The evidence indicates the trustees believed so long as they did
9 not gather as a quorum at once, they could discuss Board business outside of a meeting—
10 *avoiding* the OML's requirements. Thus, the OAG finds that the communications between
11 Trustees Englekirk, Burns, Jansen and Dickerson in the weeks leading up to the January
12 10, 2023, meeting created a constructive quorum under NRS 241.015(4)(a)(2) in violation
13 of the OML.

14 SUMMARY

15 Upon investigating the present Complaint, the OAG makes findings of fact and
16 conclusions of law that the Douglas County School District Board of Trustees violated the
17 OML as described above. If the Attorney General investigates a potential OML violation
18 and makes findings of fact and conclusions of law that a public body has taken action in
19 violation of the OML, "the public body must include an item on the next agenda posted for
20 a meeting of the public body which acknowledges the findings of fact and conclusions of
21 law." NRS 241.0395. The public body must treat the opinion of the Attorney General as
22 supporting material for the agenda item(s) in question for the purpose of NRS 241.020. *Id.*
23 Accordingly, the Board must place an item on its next meeting agenda in which is
24 acknowledges the present Findings of Fact and Conclusions of Law ("Opinion") resulting
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26 ¹ Complainant points to the fact that it appeared pre-planned during the meeting when Trustee Dickerson
27 make the three nominations and very little discussion, if any, was had prior to the votes. While the OML
28 does not require any amount of discussion by members prior to voting on any item and lack of discussion is
not in and of itself evidence of prior non-public communications, the OAG does agree that the conduct of the
Board Trustees during the meeting supports the argument that there were prior communications outside of
the public eye.

1 from the OAG's investigation in this matter. The Board must also include the OAG Opinion
2 in the supporting materials for its next meeting.

3 Dated: July 23, 2025.

4 AARON FORD
5 Attorney General

6 By: /s/ Rosalie Bordelove
7 ROSALIE BORDELOVE
8 Chief Deputy Attorney General
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1 **CERTIFICATE OF SERVICE**

2 I hereby certify that on the 25th day of July 2025, I served the foregoing **FINDINGS**
3 **OF FACT AND CONCLUSIONS OF LAW** by depositing a copy of the same in the United
4 States mail, properly addressed, postage prepaid, **CERTIFIED MAIL** addressed as follows:

5 Mr. Richie McGuffin
6 P.O. Box 3390
7 Stateline, NV 89449

8 **Certified Mail No.: 7016 2070 0000 9713 6838**

9 Carolyn K. Renner, Esq.
10 Maupin Cox Legoy
11 P.O. Box 30000
12 Reno, NV 89520
Attorney for the Douglas County School District
Board of Trustees

13 **Certified Mail No.: 7016 2070 0000 9713 6845**

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18 /s/ Debra Turman
19 An employee of the Office of the
20 Nevada Attorney General
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Douglas County School District

EMPOWER • PREPARE • INSPIRE •
CONNECT

Douglas County School District Staff Acceptable Use Agreement

This Acceptable Use Agreement governs the appropriate use of Douglas County School District (“DCSD” or “the District”) technology systems, devices, and network resources. This Acceptable Use Agreement is intended to ensure that all technology is used in a manner that supports the district’s mission and complies with applicable federal and state laws and regulations. This Acceptable Use Agreement applies to all employees, contractors, and volunteers using District-provided computers, tablets, phones, or other devices; District internet, intranet, or email systems; cloud-based services provided by the District; and personal devices connected to the District’s network.

I, the undersigned, understand that it is a privilege to use and have access to District devices, applications and networks. Further, I understand that the use of this technology is for the furtherance of District educational objectives in accordance with the best research on K-12 and student learning. It is not for personal use. I understand and agree with the following:

1. The privilege to use and have access to DCSD devices, applications and networks may be revoked by the District at any time for abusive or unlawful conduct or violation of the conditions of use below. This includes, but is not limited to:
 - a. The placing, transmission, or deliberate access of obscene, abusive or otherwise offensive, objectionable, or unlawful information on the network;
 - b. The improper access, transferring, or sharing of accounts, misappropriation or misuse of information or files of other users;
 - c. The use of obscene, abusive or otherwise offensive or objectionable language in any form using DCSD technology;
 - d. The circumvention of any network security, filters, or monitoring systems;
 - e. Any use of technology in any manner that would bring discredit to the District or endanger its reputation or security;
 - f. Any violations of the Federal Educational Rights and Privacy Act or any other applicable provision of state or federal law.

The District reserves the right to determine what constitutes abusive conduct or violation of District Policies.

2. DCSD has the right to review any material or data stored on District devices and networks or within applications and to remove any material or data that the District, in its sole discretion, believes may be unlawful, obscene, abusive or otherwise objectionable. Advance warning will be given if removal of files is necessary to provide storage space. I hereby waive any right of privacy that I may otherwise have in and to such material.

3. I understand that all District documents, including, but not limited to email, may be subject to Public

Records Requests. For more information on Public Records Request, please refer to NRS: Chapter 239.

4. I understand it is best practice to utilize my District provided email for work related communications.
5. I am using the Internet at my own risk. Although the District has filtering and security solutions in place, the Internet is constantly changing. The District will conduct due diligence in ensuring access to inappropriate websites and data is blocked as quickly and as feasibly possible but to filter or control all information accessible through the Internet is impossible and the District cannot be held responsible for all content.
 6. Files downloaded from the Internet may have malicious intentions and contain malware or viruses. Don't get scammed. Be aware of phishing- fake emails and web pages that may appear to be legitimate. Don't trust links, attachments or web pages sent by email. Instead, open a new browser window and type in the address yourself. If you weren't expecting an email from someone, question the contents. Never enter or give out your username or password, unless it is expected. Never enter private data about yourself. If in doubt, report it by clicking the "phish" button in Gmail.
7. Don't get spammed. Spam is unwanted advertising sent by email. Don't use to your district email to sign up for non-work-related vendors. Never reply to spam and never do business with a company that sends spam. Use the "report spam" button in Gmail to get rid of spam.
8. DCSD is not responsible for damage to my disk or device, or any loss of data, damage, or liability that may occur from my use or access of DCSD devices, applications, or networks.
9. I will not attempt to modify or tamper with, or misuse DCSD devices, applications or networks, introduce viruses, install or run any unauthorized programs, or connect unauthorized devices to the network or computers.
10. I will not attempt to gain unauthorized access to devices, applications or networks, circumvent the network or computing infrastructure to bypass filters and security implementations or violate the Acceptable Use Policies of any network to which I connect, or improperly read, copy, misappropriate, alter, misuse, or destroy any information or files on this or other devices.
11. I will not use this access for unlawful activities including violations of copyright law or other rights of third parties, or transmission of obscene, threatening, or harassing material. I understand that I am responsible for reporting any misuse.
12. I will not use this access to operate an on-line business, conduct activities [related to cryptocurrency](#), actions [involving](#) monetary gains, distribute commercial advertising, or represent myself, or use another person's password.
13. I will only connect to the District network via District approved access and devices.
14. Information shared regarding staff and students will be limited to directory information and can be found within the Student Acceptable Use Policy and [the Family Educational Rights and Privacy Act \(FERPA\)](#). [For more information on FERPA, please visit <http://www2.ed.gov/policy/gen/guid/fpco/ferpa>](#).
15. I will abide by [FERPA](#) and will not use email, District technology, software, applications or any web sites to post, transmit, or access student information, except in accordance with the provisions of that Act.

16. I will not share my password with anyone. I am responsible for the use of my accounts and should take all reasonable precautions to prevent others from being able to use my account. Under no conditions should I provide my password to any other person to include Staff/ Students inside or outside of DCSD.

17. Multi Factor Authentication (MFA) is enforced on DCSD technology. A Yubikey, which is a physical security key is issued to all Staff to enforce MFA. I will return my Yubikey upon the end of my employment with DCSD and I understand that if my Yubikey is lost or stolen, I must report it and purchasing of a new Yubikey is at my expense, as access to DCSD technology will be impacted without a Yubikey.

18. If I violate this agreement in any way, I understand that I may lose my DCSD access privileges temporarily or permanently and could face disciplinary action up to and including dismissal. Unlawful activities may result in criminal prosecution.

I have read the above Acceptable Use Agreement for all District technology, which includes but is not limited to DCSD devices, applications and networks, and I agree to abide by the provisions. I hereby acknowledge that I have no right to privacy and/or confidentiality for any actions I take using the District devices, application and networks, including, but not limited to email. I understand that violations of the Agreement may result in the revocation of my public network access and related privileges as well as disciplinary action.

Printed: _____
Last Name First Name

Signature: _____ Date: _____



Douglas County School District Student Acceptable Use Policy

The Douglas County School District's (DCSD) Acceptable Use Policy (AUP) prevents unauthorized access and other unlawful activities by users online, prevents unauthorized disclosure or access to sensitive information, and complies with the *Children's Internet Protection Act* (CIPA). Our district utilizes several computer software applications and web-based services operated by third parties, including Google Workspace for Education as well as Infinite Campus, which is mandated by the State of Nevada.

Access To Google Workspace for Education apps, programs and DCSD technology devices and networks is considered a privilege accorded at the discretion of DCSD. DCSD maintains in its sole discretion the right to immediately withdraw the access and use of Google Workspace for Education apps, programs or DCSD technology devices and network when there is reason to believe that violations of law or DCSD policies to include this AUP have occurred. In such cases, the alleged violation will be referred to the Principal for further investigation and possible account restoration, suspension, or expulsion. As a party to the Agreement with Google, DCSD also reserves the right to immediately suspend any user account suspected of violating this Acceptable Use Policy. Pending review, a user account may be terminated as part of such action.

Douglas County School District provides students with computer systems and Google Workspace for Education accounts. Google Workspace for Education includes free, web-based programs such as email, document creation tools, shared calendars, and collaboration tools. This service is available through an agreement between Google and the Douglas County School District. Google Workspace for Education runs on an Internet domain purchased and owned by the school and is intended for educational use. Your student's teachers will be using Google Workspace for lessons, assignments, and communication.

Google Workspace for Education is accessible from home, the library, or any location with Internet access. DCSD Information Technology will monitor student use of Google Workspace for Education apps, programs, approved DCSD digital applications when students are at school as well as anytime a DCSD technology device or account is being utilized. Parents are responsible for monitoring their child's use of Apps when accessing programs from home. Students are responsible and accountable for their own behavior and actions at all times.

Student safety is DCSD's highest priority.

Privacy – School staff, administrators, and parents all have access to student email for monitoring purposes. Students have no expectation of privacy while working with Google Workspace for Education

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apps,

programs, or on DCSD technology devices or DCSD owned networks. DCSD technology devices are monitored to include emails, key logging, and device usage. Student email accounts and Google Workspace for Education are property of the district and are subject to search.

Google Workspace for Education apps, DCSD applications and programs, sites, email, and groups are not public forums. They are extensions of classroom spaces where student free speech rights are limited.

Acceptable Use

Google Workspace for Education is provided by DCSD for educational use only.

Limited Personal Use- Students that use Google Workspace for Education for personal use are subject to the restrictions below and any additional school rules and/or policies that may apply.

Unacceptable Use- for Google Workspace for Education apps, programs, DCSD technology devices and networks include:

- Unlawful activities, including the promotion or monetary transactions of illegal drugs and use, illegal activities, and unethical behaviors;
- Any actions violating DCSD and School policies **and/or** rules;
- Commercial or personal financial gain purposes to include business management activities, **cryptocurrency** activities, and actions of monetary gains;
- Accessing, viewing, dispersing of inappropriate sexual or other vulgar, lewd, or plainly offensive content;
- Cyberbullying actions, **including** threatening another person or causing a substantial disruption or material interference with school activities;
- **Modifying** or **tampering** with, misuse **of**, or **circumventing** the DCSD network or computing infrastructure, **including** bypassing techniques of web filters and security implementation and the use of proxies & VPNs;
- Game play during school hours that is **not** related to classroom curriculum, content, or activities
- Possess, create, forward or upload unauthorized photos, videos or non-educational or classroom related documents to any site or network/technology infrastructure;
- Misuse of email systems to include harassment, bullying, or any other form of inappropriate use;
- Artificial Intelligence (AI) educational platforms, programs and apps exist and are utilized for educational purposes at DCSD. AI use is to **be solely** for educational and classroom related activities while

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on DCSD technology devices and networks and should **not** be inappropriately used to promote cyberbullying, lewd, obscene, or offensive creations, or used in an avenue that would lead to plagiarism, non-ethical actions, or copyright law infringement;

- Password or account sharing. Lock your device before walking away from it. Do not try to gain access to other student accounts and data;
- **Installation of** any unauthorized/non-approved apps or content on DCSD technology devices;
- Inserting of any non-approved external devices into DCSD technology devices;
- Vandalizing or purposely breaking/destroying of DCSD devices. See attached Chromebook Damage & Replacement price breakout for associated fees to be charged for any damage done to DCSD devices;
- Utilizing DCSD devices to take photos or videos of other students without their permission;
- Misuse or theft of DCSD physical access assets and methods;
- Intentional disruption of any and all DCSD systems and services;
- The use of abbreviated or short cut slang words or phrases or acronyms which have a violent, harmful, unethical, or illegal context or meaning;
- Non-Education related internet searches that may have a violent, harmful, unethical or illegal outcome or context.

Cyber & Online Safety

- Students may not post personal contact information about themselves or other people, **including** last names, addresses, and phone numbers.
- Students agree not to meet with someone they have met online without their parent/guardian approval and participation.
- Students will report to their teacher or other school employee any message they receive that is inappropriate or makes them feel uncomfortable.
- Students are responsible for the use of their individual accounts and should take all reasonable precautions to prevent others from being able to use their account. Under no conditions should a user provide his or her password to any other person inside or outside of the Douglas County School District.

User Safety

- Don't get scammed. Be aware of phishing, **which involves** fake emails and web pages that may appear to be legitimate. Don't trust links or web pages sent by email. Instead, open a new browser window and type in the address yourself. If you weren't expecting an email from



someone, question the contents. Never enter or give out your username or password, unless it is expected. Never enter privacy data about yourself. If in doubt, contact your teacher, principal, or the DCSD IT office.

- Don't get spammed. Spam is unwanted advertising sent by email. Never reply to spam and never do business with a company that sends spam. Use the "report spam" button in Gmail to get rid of spam.

Digital Citizenship

- Treat others well. When using email or making a post to social media or digital forums, be kind. Everyone will see what you write, so think before you type. Be careful with what you say about others and yourself.
- Intellectual Property Laws. Respect the rights of copyright owners and proprietary data. Copyright infringement occurs when an individual reproduces a work without permission that is protected by a copyright. If a work contains language that specifies acceptable use of that work, the user should follow the expressed requirements. If the user is unsure whether they can use a work, they should request permission from the copyright owner.
- Students have First Amendment rights to free speech, but such rights are limited in a school setting, which includes use of DCSD technology, network, and drives. If you post something via GoogleWorkspace for Education apps, programs or DCSD technology devices that disrupts the learning environment in your school, or is vulgar, lewd, or plainly offensive, your right of speech may be restricted. Google Workspace for Education apps, programs and DCSD technology devices are for educational use and are not considered public forums for debating ideas. This means that a school has the right to limit student speech that is likely to cause a substantial disruption of or material interference with school activities.

Student Online Protection Laws & Policies


In order for our students to use these programs and services, certain basic information (generally, student name, username, and email address) must be provided to the website operator. Under the federal *Children's Online Privacy Protection Act* (COPPA) law, these websites must notify parents and obtain parental consent before collecting information from children under 13 years of age. Limited information for your child consisting of first name, last name, birth date, username and email address may be provided to the online resource for the purpose of securing confidential credentials and access for the student. This information will remain confidential and will not be shared except for providing online programs solely for the benefit of students and the school system. [By default, Google advertising is turned off for Apps for Education users.](#)

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Under no circumstances will student information be used by third party websites for commercial purposes. DCSD approved/vetted digital applications can be accessed here: <http://bit.ly/dcsdedtech>.

For more information on COPPA, please visit <http://www.ftc.gov/privacy/coppafaqs.shtm>.

COPPA permits schools to obtain parental consent on behalf of the website operator, thereby eliminating the need for the operator to obtain consent directly from parents. DCSD will facilitate parental notice and consent for educational services utilized on its network. 


The law permits schools, such as those in DCSD, to consent to the collection of this information on behalf of all of its students, thereby eliminating the need for individual parental consent given directly to each website provider.

Child Internet Protection Act (CIPA)

The school is required by CIPA to have technology measures and policies in place that protect students from harmful materials including those that are obscene and pornographic. This means that student Internet access and email is filtered and websites and email containing content that is obscene, pornographic or harmful to minors will be blocked. Pursuant to CIPA, DCSD educates students about appropriate online behavior, such as interacting with others on social networking websites and platforms and how to properly avoid and respond to potential cyberbullying.

For more information on CIPA, please visit <http://fcc.gov/cgb/consumerfacts/cipa.html>

Family Educational Rights and Privacy Act (FERPA)

FERPA protects the privacy of student education records and gives parents rights to review student records. Under FERPA, schools may disclose directory information (first name, last name, student ID#, phone, address, grade level, etc.) but parents may request that the school not disclose this information in writing. Directory Information release includes, but is not limited to yearbooks, DCSD approved educational application rostering, Military recruitment rosters, Honor Roll announcements, etc. 

DCSD may publish student work and photos for public viewing, but it will not publish protected personally identifiable information aside from Directory Information without parental consent.

Parents may request that photos, names, and general directory information about their children not be published via notifying the school in writing.

Parents have the right at any time to investigate the contents of their child's email and Apps For Education files.

For more information on FERPA, please visit <http://www2.ed.gov/policy/gen/guid/fpco/ferpa>

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For more information or questions concerning this AUP, please contact the DCSD IT Dept. at 775-782-8190

Please return this signature page of this AUP (Page #6), signed by both student and parent/guardian to the school. Keep the above policy for your reference. This AUP signature page is required every school year.

Student Agreement:

I have read and will abide by the DCSD Acceptable Use Policy. I understand the use of DCSD provided technology educational resources, devices and network are a privilege obtained to enhance my educational learning. Any violations to this policy can/will result in school disciplinary actions and/or legal actions.

By signing the below, I have read and understand the above agreement and DCSD AUP.

Student Name: _____

School: _____

Teacher: _____

Student Signature: _____

Date: _____

Parent Agreement:

I have read and will assist my child in abiding by the DCSD Acceptable Use Policy. I understand the use of DCSD provided technology educational resources, devices and network are a privilege obtained to enhance my child’s educational learning. Any violations to this policy can/will result in school disciplinary actions and/or legal actions.

I understand the internet and its websites and data are fluid and constantly changing. DCSD IT department will conduct due diligence in ensuring access to inappropriate websites and data is blocked as quickly and as feasibly as possible. I will not hold DCSD responsible for the inappropriate or improper website or data that may be accessed or viewed by my child. I accept all financial and legal liabilities that may result from child’s use of DCSD technology resources, devices, and network.

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Douglas County School District EMPOWER • PREPARE • INSPIRE • CONNECT

Do **Do Not** – give permission for my child to obtain a DCSD Technology Device, Computer/User Account, Email and Google Workspace for Education account. By giving permission, I agree to enforce acceptable use when my child is off District Property.

Do **Do Not** – give permission for my child to utilize DCSD Technology Devices Computing Systems, Computer/User Accounts, Email, Google Workspace for Education apps and DCSD approved digital applications and programs while enrolled in Douglas County Schools. By giving permission, I agree to enforce acceptable use when my child is off District Property.

Do **Do Not** – give permission for my child and the school to publish student work and photographs online. By giving permission, I understand student last names and confidential personal information will not be published.

By signing the below, I have read and understand the above agreement, DCSD AUP and the above permissions.

Parent/Guardian Name: _____

Phone Number: _____

Parent/Guardian Signature: _____

Date: _____

**Douglas County School District
Board of Trustees
Regular Board Meeting
Airport Training Center & Zoom
Thursday, July 17, 2025
4:00 p.m.**

Draft Minutes

Minutes

Present:

Trustees

Yvonne Wagstaff, President
Melinda Gneiting, Vice President
Katherine Dickerson, Clerk (attended via Zoom beginning at 5:11pm)
David Burns, Member
Susan Jansen, Member
Erinn Miller, Member
Markus Zinke, Member

District Office Administrators:

Frankie Alvarado, Superintendent
Shannon Brown, Executive Director of Education Services

Others Present:

Keith Ketola, Legal Counsel

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

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

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

MOTION: Trustee Jansen made a motion to approve a flexible agenda. Seconded by Trustee Burns. Trustee Wagstaff notified the public that items 6, 14, and 15 would be removed from this agenda and moved to the August meeting.

PUBLIC COMMENT: None

VOTE: 6-0 (Trustee Dickerson - not online)

2. Public Comment (For Discussion Only)

Comments will be accepted in person, or through virtual participation via email; suptoffice@dcsd.k12.nv.us no later than 12:30 p.m. the day of the meeting. Email for public comment must include the submitting party's full name. Email for public comment will be posted as a supplemental document and copies will be provided for 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.

PUBLIC COMMENT: None

3. Closed Session (Discussion and for Possible Action)

This item taken out of order.

CLOSED SESSION at 7:45pm. RETURN 7:55pm.

4. Memorandum of Understanding - Douglas County- Partnership Douglas County and DCSD- Prevention Specialist – SG-G (For Discussion and For Possible Action)

Brooke Adie, Community Services Director, sitting in for Daria Singer, presented on the prevention education project between Douglas County School District, Douglas County Community Services, and Douglas County Partnership. Douglas County receives opioid settlement money and are slated to receive settlement money for about the next 15 years. Partnership believes they can make the most impact to prevention services in Douglas County by having a district employee embedded in the schools who is completely dedicated to provide prevention activities. The way this works is Douglas County will grant funds to Partnership Douglas County to fully pay for a salaried position within the Douglas County School District which will be overseen by the Education Services department. Partnership would oversee the funds, provide administrative oversight, collect data, make sure the prevention specialist is implementing and using evidence-based practices with efficiency. Data that would be collected is pre and post-test data (what student knows before and learned after being in the program) and redacted demographic information for individual participants. Enrollment for this program would be an opt-in process and would strictly be educational and not therapy. Data that is collected by Partnership is reported to Douglas County for the funding and to the State. The data is all numbers and no personal information: how many students attended and things that they learned.

MOTION: Trustee Miller made a motion to approve the Memorandum of Understand with Douglas County Partnership, Douglas County, and DCSD prevention specialist. Seconded by Trustee Jansen.

PUBLIC COMMENT: None

VOTE: 6-0 (Trustee Dickerson not online)

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

A. Minutes of the Regular Board Meeting of June 26, 2025.

Attached are Minutes of the Regular Board Meeting of June 26, 2025 for review and approval.

B. Accounts Payable Special and Regular Run Vouchers

A complete list of payments contained in Accounts Payable Special Vouchers numbers 8895, 8894, 8893, 8892, 2600, 2601, 2602, and Regular Run Voucher Numbers 8891, 8890, 2603, and 2604 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. 25-07

Listed on the Personnel Report No. 25-07 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

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.

Trustee Wagstaff stated we need to recognize on the minutes for the June 26th board meeting that Trustee Zinke was absent. That is the only change that needs to happen and as long as that change is made the board can approve the minutes in the consent item.

Trustee Zinke asked for clarification on page 102 of the detailed listings for the cost of Lenovo computers and Think Centers. Superintendent Alvarado clarified that the computers are for technology refresh and to establish a cycle to replenish the Chromebooks that our students have. Mr. Bates clarified the Lenovo computers were for the DHS tech refresh and they have Lenovo Chromebooks that are going to the 9th graders next year and laptops for staff. The Think Centers are mini computers that will be for more stationary locations like counseling and general classified. These are all replacing old devices.

Trustee Zinke asked for clarification on page 69 of the detailed listings for the cost of hood cleanings. Superintendent Alvarado clarified that if it is nutrition service related their money is dedicated to them. They are like an isolated business within the school district and that money can only be used for the kitchens.

Trustee Zinke asked for clarification on page 138 of the detailed listings for Pocket Talk translators. Mr. Brown clarified the translators were funded by Title 3A, which is English Learners, and it was an area we had a need with newcomers. Mrs. Peters and ELL teachers determined the need and worked with Mr. Bates to identify the best translators. The translators were piloted with Ms. Baugh, ELL teacher at GES.

MOTION: Trustee Gneiting made a motion to approve the consent items. Seconded by Trustee Burns.

PUBLIC COMMENT: None

VOTE: 6-0 (Trustee Dickerson not online)

Superintendent Alvarado with the approval of the consent items that approved the personnel report, took the time to introduce the new Executive Administrative Assistant, Renee Bidart, and asked her to join them at the table.

6. Introduction and Special Recognition - SG-C&R (Special Recognition)

This item moved to August.

7. Open Meeting Law Violation - 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.: 13897-508 attached.

Trustee Wagstaff asked legal counsel for comment. Legal Counsel stated there was a violation found from a prior meeting. The cure period has passed, but if the board moves to adopt the open meeting law violations found, that is all that is required as of now.

PUBLIC COMMENT:

Adrienne Sawyer states this OML violation is rooted in the lack of transparency. The board is tasked with carrying out public business. Being able to listen to thoughtful discussion and individual trustees

reasonings for voting are essential to public trust. In order to make informed decisions, the board and public must have all pertinent information. Stating that finding C indicates the board narrowly avoided an additional OML violation for failing to provide supporting materials to the public. Mrs. Sawyer understands there have been staffing challenges, but hopes that all supporting material will be attached to the agenda when posted.

May Hiatt states she is the one that filed the open meeting law violation about a year and a half ago. She is here to talk about and emphasize transparency as well. The point of the violation was that information was withheld from public in regard to the hiring of the Superintendent in the past.

Cheryl Bloomstrom is here to celebrate that May Hyatt brought a learning opportunity to a school board to improve and resolve this. "Thanks May and the Board".

No further discussion by the board. Trustee Wagstaff remarked as a board they are working really hard to improve transparency and that's important.

MOTION: Trustee Gneiting made a motion to acknowledge the findings of the open meeting law violation. Seconded by Trustee Miller.

VOTE: 4 Aye/2 Nay (Trustee Jensen and Trustee Burns) - MOTION PASSES
(Trustee Dickerson is not online)

8. Designation of Position as Critical Shortage Need - SG-G (Discussion and For Possible Action)

Superintendent Alvarado clarifies that advertising and recruitment within Human Resources and Inclusive Education for a Visual Impairment teacher has been unsuccessful, therefore we are designating this position as critical shortage and seek the Board's approval.

Trustee Jansen questioned how many students are impacted. There is not an exact number at this time, estimating less than 20.

Trustee Gneiting questioned how long this has been a critical shortage need. This was first approved as a critical shortage in 2023, approval is good for two years. We continue advertisement and recruitment of this position and if we are able to find a viable qualified applicant and do a hiring, then we would release the critical shortage.

Trustee Wagstaff questioned who has been filling this critical need position. Melissa Raines is the retired qualified teacher filling this position and is willing to stay in the position until we are able to find an applicant.

Trustee Miller stated that the request form shows no qualified applicants have applied since January 2020, but it was stated it has been open since 2023. Clarification given that Melissa Raines took that position in 2020 and then retired after that point.

Trustee Wagstaff asked if students located at one school. No, there are students with visual impairment throughout the entire district that we support.

PUBLIC COMMENT: None

MOTION: Trustee Jansen made a motion for the Designation of Position as Critical Shortage Need. Seconded by Trustee Gneiting.

VOTE: 6-0 (Trustee Dickerson is not online)

**9. MOU between each of the High Schools and WNC for Dual Enrollment Coursework
SG-C (Discussion and For Possible Action)**

This item taken out of order.

Mr. Brown shared that the MOUs are similar to the ones approved previously, but they have addendums because of Jump Start and students at the different schools. So, there are some school specific items added.

Trustee Burns asked if there are any changes from last year. Mr. Brown's reply was no. The classes being facilitated at Douglas High like Auto Shop and the Teachers and Learning were available this year as well.

Trustee Burns asked if students can receive a 2-year degree from taking classes. Mr. Brown clarified yes, if they are in Jumpstart.

PUBLIC COMMENT:

Online – Martha Bettcher had a few questions in regard to if Jumpstart is free to students. Mr. Brown responded that families pay the tuition to WNC for Jumpstart courses. Martha mentioned that she heard Jumpstart was free to students in Carson City and that Douglas parents are taking their students to Carson for this reason. Mr. Brown commented that at one time in Douglas County Jumpstart was grant funded and when the grant ended the Board, at that time, decided that they were not going to fund Jumpstart. Trustee Wagstaff asked Mr. Brown to reach out to Carson City and get more information on if they cover costs and if they could provide the number of Douglas students that they enroll for Jumpstart purposes.

Board discussions involved applying for WNC scholarships to cover course fees and taking courses without being in Jumpstart. Mr. Brown was able to clarify that dual credit can be earned for WNC courses on the approved list, even if the student is not enrolled in Jumpstart. Trustee Burns asked if there is money available or if we can get a grant fund to cover Jumpstart. Superintendent Alvarado will ask Ms. Mitchell in our Grants department to look into it.

MOTION: Trustee Zinke made a motion to approve the Memorandum of Understanding between each of the high schools and Western Nevada College for Dual Enrollment Coursework as presented. Seconded by Trustee Miller.

VOTE: 7-0 (Trustee Dickerson in attendance via zoom for vote)

**10. Board Policy 437 – Political Activities (2nd Reading) - SG-G
(Discussion and for Possible Action)**

Trustee Wagstaff opened the discussion for both item 10 and item 11. This is a second reading for both and there are no changes to these policies from the prior meeting. The items will be voted on separately after public comment on both policies.

Superintendent Alvarado clarified that board policies govern employees and students within the District. They do not govern the Board of Education as they are governed by the by-laws that are established in the District.

PUBLIC COMMENT:

May Hiatt presented her disapproval of trustees or employees being able to indoctrinate political views onto students.

MOTION: Trustee Gneiting made a motion to approve Board Policy 437- Political Activities. Seconded by Trustee Jansen.

VOTE: 7-0 (Trustee Dickerson in attendance via zoom for vote)

**11. Board Policy 551 – Student Political Activities (2nd Reading) - SG-G
(Discussion and for Possible Action)**

Superintendent Alvarado explains that schools cannot limit the attendance from minor students at these meetings legally. However, these events are designed for voting 18-year-olds within the district and they are required to have a supervising adult if these meetings are taking place on school grounds, before, during, and after school hours. Deferred to legal counsel for gaps, Mr. Ketola adds there is law from the United States Supreme Court that student activity can be restricted if it substantially disrupts the academic process. That is the standard and that applies to students who are 18 and students who are under 18.

Trustee Zinke questioned if policy 551 can be amended to state any child under the age of 18, without voting rights, would require parental permission in order to attend said activities. Trustee Wagstaff designated Superintendent Alvarado to go back and add the language to policy 551 “If under the age of 18 that it requires parental consent to join any political club”. Deferring to legal counsel, Mr. Ketola’s office will review that and send an arrived version of the policy to the board for the next meeting.

Mr. Ketola commented that he can do some research into that sort of restriction as it probably would be considered a reasonable restriction to ensure the activity is not disrupting the academic process.

Trustee Dickerson asked for clarification that the amendment would pertain to “any” club. Superintendent Alvarado and Trustee Wagstaff both clarified that it would be for political activities only, not all clubs.

Trustee Zinke asked that voting on Policy 551 be tabled until the next meeting.

PUBLIC COMMENT:

May Hiatt wasn’t present for the first reading and is just reading it for the first time and has questions in regard to political activities for the students. Particularly that school facilities may be used as meeting sites for student political groups. Turning Point sponsored by Turning Point USA has been meeting at DHS and that it is affiliated with a far-right political group nationwide. Is this group or club going to be held only for voting 18-year-olds? Many people don’t want their kids being “indoctrinated” at public schools and minors should not be allowed to attend.

MOTION: Trustee Wagstaff gave direction that Item 11 will come back to the Board at the August meeting.

VOTE: To be voted on at the August meeting.

**12. Board Policy 529 – Suspension and Expulsion - (1st Reading) - SG-G
(For Discussion Only)**

Mr. Brown presented that there have been changes in last (2) Legislative Sessions in regard to discipline. The District did take BP 529 and AR 529 to Legal for input. Making reference to Dr. Alsbury’s in regard to governance, Board Policies should be brief and global, and the Administrative Regulations should define your procedures. The original BP 529 was (4) pages, you can see on the attachment that some language was stricken in red and new language written in blue. The most significant changes were making sure it aligned with the current NRS including some we received in the last month. Those big changes were around habitual discipline and around the discipline of students that are designated homeless or in foster care.

Trustee Gneiting asked for clarification in regard to the disciplinary panel comprised of the members of Trustees or District Administrators and that there only needs to be (1) Trustee. She thought there were usually (3) Trustees at these hearings. Superintendent Alvarado clarified that this is currently how the program works, but if in the event only (1) Trustee is available then the District can put together a panel of other Administrators, not from the particular school site. Trustee Gneiting and Trustee Wagstaff would like the BP to read there needs to be (2) Trustees on the panel and asked if that was possible to change. Mr. Ketola clarified that as long as you meet what the law requires you can go above the requirement.

Trustee Wagstaff and Trustee Jansen asked for clarification on the section that states students that have (5) major office referrals can be brought before the expulsion board. Does this have to be (5)? Mr. Brown clarified that it is (5) significant suspensions. Significant suspensions are defined by (3) or more days out of school per NRS. The Trustees questioned if this can be changed to (3). Mr. Brown deferred to Mr. Ketola who clarified that you cannot go below the law requirement of (5), you can go over.

Trustee Dickerson stated that restorative justice is ineffective. Expulsion hearings show several plans that haven't worked. Is this NRS or is there flexibility. Teachers are very frustrated that it is not working. Mr. Brown clarified that NRS dictates that restorative practices are put in a plan after and accumulation of 5-day suspensions or (1) 3-day significant suspension.

Superintendent Alvarado states that the Education Services team works hard with discipline. Our focus needs to remain on our students and keeping them in school and to keep families aware of all actions for discipline. Mr. Brown stated discipline is reviewed annually by school teams and submitted to the Board.

Public Comment: None

Trustee Wagstaff calls a 10-minute recess: 5:55pm

Called back to session: 6:05pm

13. Board Policy 809 – Transportation (Field Trip) (1st Reading) – SG-G (Discussion and for Possible Action)

In the absence of Jeannie Dwyer, Executive Director of HR, Superintendent Alvarado highlights the changes to BP 809 for this 1st Reading.

Board discussion included the approval for mode of transportation if over 60 miles and how it may affect DHS and GWHS. Trustee Miller used the example of the ski teams and traveling to Kirkwood. Trustee Zinke added that GWHS to Kirkwood is 40 miles.

Trustee Miller asked for clarification on chartering of buses for trips being taken care of by the Transportation Department only and if this without Superintendent or designee approval. Superintendent Alvarado clarified that it is the contract portion of it (DCSD/Vendor). He will have a collaborative meeting with Principals and Athletic Directors upon return in August.

Trustee Zinke asked about the provisions for authorization of parents or others to transport students. Can student drivers be allowed to drive themselves? Golf allowed students to drive themselves in close proximity, how about to Carson or further? Superintendent Alvarado stated that this will be reviewed and brought to board at the next meeting. Mr. Brown will present the information in AR 216(a).

PUBLIC COMMENT: None

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

This item moved to August.

15. Superintendent Compensation - SG-G
(Discussion and For Possible Action)

This item moved to August.

16. Superintendent Evaluation Instrument 2025-26 School Year - SG-G
(Discussion and For Possible Action)

With the flexible agenda the Board would like to combine discussion of Items 16 and 18 and then vote separately on them.

This discussion is in regard to changing or approving the evaluation instrument currently used by the Board. How did they like it, what do they want to improve on or change, and do they want to change when and what they are evaluating?

Trustee Gneiting would like to add 1.3(b) to include SBAC tests for 3rd - 8th grades.

Discussion to remove #2 as they already have achievement within this instrument.

Discussion to remove #3: Trustee Wagstaff stated they may want to change when they evaluate, possibly December so that the Superintendent has a semester to implicate goals for the remainder of the school year. In addition, instead of stating July they would like it to read annually. So, this year it would be a quick turnaround for a December evaluation and then annually. Superintendent Alvarado will align his calendar with the evaluation goals to keep time spent on each area transparent.

Discussion to change wording of #4. For example: The Superintendent will provide a monthly administrative report.

MOTION: Trustee Miller made a motion to approve the Superintendent Evaluation Instrument with the proposed changes. Seconded by Trustee Gneiting.

PUBLIC COMMENT:

Adrienne Sawyer questioned if goals and timeline will be the same, with the evaluation being in December. Trustee Wagstaff responded, "Yes, we are approving the evaluation tool and then moving forward with the evaluation in December".

VOTE: 6-0 (Trustee Dickerson not currently online to vote)

17. Board Governance Handbook Presentation - SG-G
(For Discussion Only)

This item taken out of order.

Dr. Alsbury will present a draft reading of the board governance handbook. For information for the public, the District is interested in pursuing additional training on Balanced Governance. Dr. Alsbury has an extensive background as a high school teacher, Principal, and Superintendent in public schools. For the last 25 years he has been a professor primarily at North Carolina State University and Iowa State University. He spent his entire career studying school boards and within that research he came up with evidence and has been able to identify a series of standards and practices that the most effective boards engage in. He was approached and had the opportunity to share information with several district board trustees. Dr. Alsbury will work with us in pursuing a balanced governance approach with the most effective practices nationally. He will help in the review of policies and development of a handbook. This process is split in 2 parts: introductory (tonight) and a full day workshop. A DRAFT has been submitted to the Board and Superintendent and a workshop is being

set up. Dr. Alsbury recommends to come back in August to go over revisions for this DRAFT and back again around December for more revisions.

Trustee Wagstaff commented that the current August 15, 2025, Handbook Workshop will need to be rescheduled as two board members are not available. Trustee Wagstaff and Trustee Gneiting feel it is important for public to be involved during the workshop. A Special Meeting will be scheduled to inform the public and Trustee Wagstaff will allow public comment even though it is not an action item.

Public comment:

Cheryl Bloomstrom appreciates the presentation, was overwhelmed to get the draft, but is thrilled there is time to review it before the workshop. The community and students need this opportunity to be involved and feels future representatives should review the handbook before running for a position.

Adrian Sawyer: A Board Handbook is an excellent idea for new and current trustees. She brings attention to appendix C and D, the proposed advisory committees and the way they were selected is concerning. She hopes to be able to attend the workshop in hopes that this is addressed.

No online comment: Trustee Dickerson has joined the meeting via zoom: 5:11pm.

18. Superintendent & Board Goals and Priorities 2025-26 School Year - SG-G **(For Discussion and Possible Action)**

Trustee Zinke asked if is possible to combine goals and evaluation, using the same tool criteria, for two separate evaluation areas. Superintendent Alvarado clarified that it would be above and beyond NRS requirements. He would be held to a different standard than any other Superintendent in the State of Nevada. If you want to isolate the achievement data information and then come back in July and include it, it would just be information from the prior year. That is how you get the rating for July on the prior year's achievement.

Superintendent Alvarado will provide a monthly report aligning evaluation goals to the calendar to show time and effort spent on each area. This discussion is to set the goal for alignment and know what the goal is with alignment. It sets the Board's role and purpose for decision making and authority within the District. It doesn't encompass everything, but it encompasses putting teaching and learning and students first and also being responsible with the money that we receive from the State and the resource allocation as well.

Further detailed discussion of goals was held in length between the Board and Superintendent Alvarado covering Grad Rates, ACT scores, SBAC testing, Attendance, Homeschool, and the Decline of Enrollment. Superintendent Alvarado presented data from the 2023/24 school year. New data for the 2024/25 school year will be available to the District in September or October.

PUBLIC COMMENT: None

MOTION: This item will return for the September meeting.

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

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

Trustee Burns enjoyed the Jacobsen High School graduation.

Trustee Gneiting attended the Jacobsen High School graduation and liked the heartfelt speeches.

Trustee Miller attended 4th of July parking event. There weren't many attendees, it seems the community has a little bit more pushback on the pricing, so it may need to be adjusted through the Parks Department for next year. There was a reduction in trash which was the ultimate goal and they will continue that effort throughout the rest of the summer.

Trustee Zinke attended the Douglas High School graduation where his daughter and her friend won the opportunity to speak. He noted they also spoke together in 8th grade so it was kind of the bookends of their high school career, which was neat. He also attended 8th promotion where his youngest won the opportunity to speak as well. It was great to see kids excited to graduate and when Frankie had them turn to their parents and give them a peace sign or heart to parents/families you could see they were overjoyed.

Trustee Jansen: Nothing to report, thanks.

Trustee Dickerson is not online for comment. Trustee Wagstaff reported that Trustee Dickerson did attend the Jacobsen High School graduation as well.

20. Superintendent Report - SG-G (Administrative Report)

Superintendent, Frankie Alvarado, reports to the Board that he did have to take a few days off in June, but did work some days in July. He reported fully on the work he performed and won't go over his Superintendent report until there is final approval on everything. Detailed reports in regard to donations, receipt of funding, and reaching 100% compliance in our Inclusive Education department were given.

Superintendent Alvarado appreciates all of your time, as our meetings are lengthy.

CLOSED SESSION: 7:45pm Returned 7:55pm

Returning from closed session Trustee Wagstaff reported they just discussed some union negotiation information. Trustee Miller reported rough numbers from the 4th of July weekend is \$19,000. The average in prior years was anywhere from \$20 to \$36,000. With the parking from early June, she is sure that number is going to be very come the end of September.

21. Informational Items - (For Discussion Only)

Superintendent Alvarado reported for information purposes, as of July 17th, this business meeting, we have 4,674 students enrolled in the District. By the end of the first-day we will have a tentative count, depending on how many will show up on the first day. Superintendent Alvarado will update the Board with comparisons of the June, July, and what we actually have at the August meeting. Kindergarten numbers were right around 100 enrollments in June.

22. Adjournment

Meeting adjourned at 7:58 p.m.

Approved:



Katherine Dickerson
Clerk of the Board

Submitted by,



Renee Bidart
Executive Secretary

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

**Douglas County School District
Board of Trustees
Regular Board Meeting
Airport Training Center & Zoom
Thursday, August 21, 2025
4:00 p.m.**

**APPROVED
9.18.2025**

Minutes

Present:

Trustees

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

District Office Administrators:

Frankie Alvarado, Superintendent
Jeannie Dwyer, Executive Director of Human Resources
Shannon Brown, Executive Director of Education Services
Ashley Mitchell, Executive Director of Accountability, Grants, and Progress Monitoring
Amy Kidman-Delaney, Assistant Director, Inclusive Education

Others Present:

Ryan Russell, Legal Counsel

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

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

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

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

PUBLIC COMMENT: None

VOTE: 7-0

2. Public Comment (For Discussion Only)

Item taken out of order

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

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

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

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

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

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

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

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

The Board will recognize the Gregory Betts Honorarium recipients.

Item taken out of order

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

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

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

Yvonne Wagstaff, Board President

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

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

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

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

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

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

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

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

5. Leadership Presentation – (For Discussion Only)

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

Item taken out of order

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

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

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

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

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

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

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

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

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

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

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

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

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

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

7. Closed Session (*Discussion Only*)

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

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

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

Frankie Alvarado, Superintendent

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

- Facilities, Maintenance, and IT Personnel

9. Consent Items (*For Possible Action*)

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

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

B. Accounts Payable Special and Regular Run Vouchers

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

C. Budget Voucher Adjustments

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

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

Listed on the Personnel Report No. 25-08 are personnel actions presented for consideration by the Board of Trustees. Salaries for individuals employed will be determined in accordance with salary regulations of the District.

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

PUBLIC COMMENT: None

VOTE: 7-0

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

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

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

PUBLIC COMMENT: None

VOTE: 7-0

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

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

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

PUBLIC COMMENT: None

VOTE: 7-0

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

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

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

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

VOTE: 7-0

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

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

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

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

Public Comment: None

Vote: 7-0

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

Item taken out of order

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

Trustee Gneiting presented the collective averages:

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

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

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

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

Vote: 7-0

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

Item taken out of order

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

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

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

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

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

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

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

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

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

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

Legal Counsel leaves the meeting (5:00pm)

16. Board Reports (Information and Discussion)

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

Item taken out of order

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Frankie Alvarado, Superintendent

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

19. Adjournment

Meeting adjourned at 7:23 p.m.

Approved:



Katherine Dickerson
Clerk of the Board

Submitted by,



Renee Bidart
Executive Secretary

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

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



CARSON VALLEY MIDDLE SCHOOL STUDENT DRESS CODE 2025-2026

Updated 8/6/25

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

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

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

DISTRICT DRESS CODE

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

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

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

Pau Wa Lu Dress Code Policy

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

<p>Safety</p> <ul style="list-style-type: none"> • No clothing that can pose a potential health or safety problem • No hanging chains • No metal spiked or metal studded accessories • No safety pins, heavy chains, wallet chains and jewelry with dangerous points or spikes <p>Attire</p> <p>Clothing must cover the body from above the chest/breasts to below the buttocks, including when moving, sitting, squatting or bending over and should cover all undergarments. This includes all private/intimate parts of the body, to include the midriff.</p> <ul style="list-style-type: none"> • Shirts that expose the shoulders, tank tops, and thin or "spaghetti" straps that adhere to the other provisions of this dress code are allowed. • Undergarments shall not be intentionally exposed (e.g., bras, boxer shorts). • Shorts, skirts, skorts, and dresses must be an appropriate 	<ul style="list-style-type: none"> • Sunglasses may be worn indoors if there is a medical reason for indoor use. • Hats, hoodies, or other headwear may not be worn inside school buildings during the school day other than for a valid medical, safety, or religious reason • Clothing shall not display unprotected speech including but not limited to: obscene, vulgar, depiction of violence, profane language or illustrations; and nothing that promotes an illegal activity, including underage drinking, illegal drug use or underage use of marijuana, domestic abuse, gang membership, battery, assault, or any other civil or criminal conduct which would violate state or federal law. Also prohibited are apparel, jewelry, accessories, notebooks, or any manner of grooming which because of its color, the way it is worn, its trademark, or any other characteristic, carries known gang connotations or can be used as a weapon. This includes, but is not limited to, chains, spikes, pins, or needles.
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Pau-Wa-Lu Middle School Parent/Student Handbook 25-26

Revised: 8/11/25

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<p>length, covering the buttocks including when moving or bending over.</p> <ul style="list-style-type: none"> • Pants/bottoms with rips, tears, or mesh are acceptable but shall not reveal or expose a private/intimate part of the body nor cause a safety concern (e.g., a tripping hazard because of the hem of the pant leg drags on the floor. 	<ul style="list-style-type: none"> • . Commonly acceptable standards such as cleanliness and the wearing of underclothing and footwear are required at all times. • The safety of students requires that when a student is working around potentially hazardous equipment, his or her hair must be short or appropriately covered.
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In the interest of the health, safety, cleanliness, and welfare of all students in Douglas County schools, and in an attempt to provide guidance to staff members who need to enforce appropriate dress and grooming that meets these guidelines and is not a distraction to the learning environment, the Administration has developed the following standards:

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

STUDENT DRESS CODE

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

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

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

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2605

07/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Wood Bead Curtain Tiebacks, KLOGTSIND Set of 2 Curtain Holdbacks - to keep office doors from slamming		1	25260071	1RF1-1JH1-4LLJ 7/10/2025	100.000.0000.000.2510.610.03000.50.421	\$5.99
Check #: 177498						
PO/InvoiceTotal:						\$5.99
Check Group:						
HP 508A Toner - Black - 2 Pack		1	25260082	1JJ7-YVVF-NPQ9 7/17/2025	100.000.0000.000.2191.650.03000.50.421	\$405.75
Check #: 177498						
PO/InvoiceTotal:						\$405.75
Check Group:						
Dingion 24 Pcs Employee of The Month Lapel Pin 3/4 Inch Enamel Pins Excellence in Service Appreciation Pins for Award Employees Staff Team Gift(Excellence in Service)		2	25260119	1FMV-LD66-7X6F 7/17/2025	100.000.0000.000.2720.610.03000.50.421	\$22.38
Check #: 177498						
PO/InvoiceTotal:						\$22.38
Check Group:						
INVOICE#17MD-GQJT-QKGJ CUSTOM PRINTED DCSD LOGO SELF SEAL ENVELOPES 2500 COUNT		1	25260128	17MD-GQJT-QKG J 7/15/2025	100.000.0000.000.2570.610.03000.50.421	\$269.79
Check #: 177498						
PO/InvoiceTotal:						\$269.79
Check Group:						
SAKEYR Paint Pens-4 Colors Permanent Oil Based Paint Markers, Quick Dry, Waterproof Paint Pen Markers for Metal, Plastic, Fabric, Wood, Glass, Rock		1	25260129	16YR-K4D1-NQ9 3 7/17/2025	100.000.0000.000.2720.610.03000.50.421	\$4.79
Check #: 177498						
PO/InvoiceTotal:						\$4.79

Douglas County School District

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Voucher Batch Number: 2605

07/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
The Emergent Teacher Leader Book		1	25260134	1L73-7GW4-QMM C 7/17/2025	100.000.0000.100.2213.610.03000.50.421	\$26.89
The Emergent Teacher Leader Book from Vendor #2		10	25260134	1L73-7GW4-QMM C 7/17/2025	100.000.0000.100.2213.610.03000.50.421	\$268.90
The Emergent Teacher Leader Book Vendor #3		2	25260134	1L73-7GW4-QMM C 7/17/2025	100.000.0000.100.2213.610.03000.50.421	\$53.78
The Emergent Teacher Leader Book Vendor #4		5	25260134	1L73-7GW4-QMM C 7/17/2025	100.000.0000.100.2213.610.03000.50.421	\$134.45
New Teacher Mindset Book		5	25260134	1NPF-GGHK-WL9 J 7/17/2025	100.000.0000.100.2213.610.03000.50.421	\$95.40
Hopes for School Book Vendor #3		8	25260134	1NPF-GGHK-WL9 J 7/17/2025	100.000.0000.100.2213.610.03000.50.421	\$199.60 ⁵³
Welcome to Teaching Book		5	25260134	1NPF-GGHK-WL9 J 7/17/2025	100.000.0000.100.2213.610.03000.50.421	\$159.80
The IC Toolkit		5	25260134	1NPF-GGHK-WL9 J 7/17/2025	100.000.0000.100.2213.610.03000.50.421	\$188.90
Making Hope Happen Book		3	25260134	1PJC-LQP3-3H3F 7/17/2025	100.000.0000.100.2213.610.03000.50.421	\$31.44
Canon PFI-107 MBK Ink Cartridge 2 Pack		1	25260134	1PJC-LQP3-3H3F 7/17/2025	100.000.0000.100.2213.610.03000.50.421	\$149.95
The Positivity Effect Book		3	25260134	1PJC-LQP3-3H3F 7/17/2025	100.000.0000.100.2213.610.03000.50.421	\$45.60
Hopes For School Book Vendor #1		1	25260134	1PJC-LQP3-3H3F 7/17/2025	100.000.0000.100.2213.610.03000.50.421	\$24.95
Hopes for School Book Vendor #2		2	25260134	1PJC-LQP3-3H3F 7/17/2025	100.000.0000.100.2213.610.03000.50.421	\$49.90

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2605

07/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Designing Schools Book		3	25260134	1PJC-LQP3-3H3F 7/17/2025	100.000.0000.100.2213.610.03000.50.421	\$86.85
Check #: 177498						
PO/InvoiceTotal:						\$1,516.41
Check Group:						
Post It Super Sticky Easel Pad 25 x 30 Inches		1	25260135	116M-DW1T-L7M H 7/17/2025	100.000.0000.000.2210.610.03000.50.421	\$118.55
Amazon Basic File Folders 1/3 Cut Tabs		1	25260135	116M-DW1T-L7M H 7/17/2025	100.000.0000.000.2210.610.03000.50.421	\$16.20
Mkono Plant with Plant Hanger with Faux Vine		1	25260135	116M-DW1T-L7M H 7/17/2025	100.000.0000.000.2210.610.03000.50.421	\$17.32
Schneider Slider Basic Med Point Pen Black		1	25260135	116M-DW1T-L7M H 7/17/2025	100.000.0000.000.2210.610.03000.50.421	\$18.49
Shuttle Art Rollerball Pens		1	25260135	116M-DW1T-L7M H 7/17/2025	100.000.0000.000.2210.610.03000.50.421	\$9.10
Duracell 2032 Lithium Battery for Apple Airtag Key Fob		1	25260135	116M-DW1T-L7M H 7/17/2025	100.000.0000.000.2210.610.03000.50.421	\$9.87
Schneider Slider Basic Ballpoint Pen Medium Blue Ink		1	25260135	1D4Y-GNM9-VL1 L 7/17/2025	100.000.0000.000.2210.610.03000.50.421	\$16.92
CYjorkbgg Frog Crochet Door Stop		1	25260135	1LLY-LCQD-WW KL 7/17/2025	100.000.0000.000.2210.610.03000.50.421	\$11.33
Keeper Corporation Cord		1	25260135	1LLY-LCQD-WW KL 7/17/2025	100.000.0000.000.2210.610.03000.50.421	\$6.42
Wyze Headphones Noise Cancelling Headphones		1	25260135	1LLY-LCQD-WW KL 7/17/2025	100.000.0000.000.2210.610.03000.50.421	\$81.67

Check #: 177498

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2605

07/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$305.97
Check Group:						
Amazon #2 Wood Pencils		2	25260138	1XC7-NDQF-C4W P 7/17/2025	100.000.0000.440.1000.610.03000.50.421	\$23.33
Pepperidge Farm Cookies Variety Pack		1	25260138	1XC7-NDQF-C4W P 7/17/2025	100.000.0000.440.1000.610.03000.50.421	\$13.90
Umikk 50 Pack Sticky Notes 1.5x2		1	25260138	1XC7-NDQF-C4W P 7/17/2025	100.000.0000.440.1000.610.03000.50.421	\$14.97
Amazon File Folders 1/3 Cut		2	25260138	1XC7-NDQF-C4W P 7/17/2025	100.000.0000.440.1000.610.03000.50.421	\$30.43
144 Count colored Pencils Bulk		1	25260138	1XC7-NDQF-C4W P 7/17/2025	100.000.0000.440.1000.610.03000.50.421	\$19.25 55
Rosmonde Spiral Notebook 12 Pack		2	25260138	1XC7-NDQF-C4W P 7/17/2025	100.000.0000.440.1000.610.03000.50.421	\$40.64
EXPO Dry Erase Whiteboard Eraser		1	25260138	1XC7-NDQF-C4W P 7/17/2025	100.000.0000.440.1000.610.03000.50.421	\$3.19
Kind Bar Minis Variety Pack		1	25260138	1XC7-NDQF-C4W P 7/17/2025	100.000.0000.440.1000.610.03000.50.421	\$23.53
Scotch Tape Magic 12 Pack		1	25260138	1XC7-NDQF-C4W P 7/17/2025	100.000.0000.440.1000.610.03000.50.421	\$24.60
Sharpie Permanent Markers Fine Point		1	25260138	1XC7-NDQF-C4W P 7/17/2025	100.000.0000.440.1000.610.03000.50.421	\$25.66
EXPO Dry Erase Markers Variety Pack		1	25260138	1XC7-NDQF-C4W P 7/17/2025	100.000.0000.440.1000.610.03000.50.421	\$25.67

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2605

07/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bolt Box Variety Pack Sugar and Sugar Substitutue Packets		1	25260138	1XC7-NDQF-C4W P 7/17/2025	100.000.0000.440.1000.610.03000.50.421	\$28.44
Konohan 100 Pack COunt Earbuds		1	25260138	1XC7-NDQF-C4W P 7/17/2025	100.000.0000.440.1000.610.03000.50.421	\$32.09
That's It Mlni Bar Variety Pack		1	25260138	1XC7-NDQF-C4W P 7/17/2025	100.000.0000.440.1000.610.03000.50.421	\$34.23
BIC Pens 240 Pack Black and Blue Ink		1	25260138	1XC7-NDQF-C4W P 7/17/2025	100.000.0000.440.1000.610.03000.50.421	\$37.24
16 Pack Sticky Notes and Canary Yellow		7	25260138	1XC7-NDQF-C4W P 7/17/2025	100.000.0000.440.1000.610.03000.50.421	\$62.02
Duchong 30 Count Highlighters Assorted Color		1	25260138	1XC7-NDQF-C4W P 7/17/2025	100.000.0000.440.1000.610.03000.50.421	\$10.66 56
Nestle Coffee-Mate Creamer Original		1	25260138	1XKF-3M6V-9PL R 7/17/2025	100.000.0000.440.1000.610.03000.50.421	\$12.19
Nestle Coffee-Mate Ceamer Sugar Free French Vanilla		1	25260138	1XKF-3M6V-9PL R 7/17/2025	100.000.0000.440.1000.610.03000.50.421	\$14.07
Cutlery Set Plastic Utensils		1	25260138	1XKF-3M6V-9PL R 7/17/2025	100.000.0000.440.1000.610.03000.50.421	\$20.99
RACETOP Coffee Cups with Lids		1	25260138	1XKF-3M6V-9PL R 7/17/2025	100.000.0000.440.1000.610.03000.50.421	\$25.98
MUCHII Disposable Paper Plates		1	25260138	1XKF-3M6V-9PL R 7/17/2025	100.000.0000.440.1000.610.03000.50.421	\$32.99
Victor Allens Coffee Variety Pack		1	25260138	1XKF-3M6V-9PL R 7/17/2025	100.000.0000.440.1000.610.03000.50.421	\$36.82

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2605

07/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Napkins Vanity Fair 200 Count		1	25260138	1XKF-3M6V-9PL R 7/17/2025	100.000.0000.440.1000.610.03000.50.421	\$5.94
Check #: 177498						
PO/InvoiceTotal:						\$598.83
Vendor Total:						\$3,129.91
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0169793-IN CLAIM FEE - MEDICAL ONLY		3	25260113	0169793-IN 7/15/2025	703.000.0000.000.2900.340.03000.50.421	\$571.65
SUNSET FEES		3	25260113	0169793-IN 7/15/2025	703.000.0000.000.2900.591.03000.50.421	\$195.00
Check #: 177499						
PO/InvoiceTotal:						\$766.65
Vendor Total:						\$766.65
CANON FINANCIAL SERVICES						
Check Group:						
Rental of Copy Machine Contracted at \$180.98 for July 2024 to June 2025		1	25260118	41392351 CONTRACT 7/17/2025	100.000.0000.100.2213.442.03000.50.421	\$106.66
Check #: 177500						
PO/InvoiceTotal:						\$106.66
Check Group:						
Contract Charge for July 2025		1	25260127	41463122 CONTRACT 7/17/2025	100.000.0000.000.2720.442.03000.50.421	\$56.50
Check #: 177500						
PO/InvoiceTotal:						\$56.50
Vendor Total:						\$163.16
CITI CARDS - COSTCO						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2605

07/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL RENEWAL FOR COSTCO MEMBERSHIP		1	25260109	08072025 7/11/2025	100.000.0000.000.2320.810.03000.50.421	\$130.00
DAVE GIORGI THINKING MAP TRAINING		1	25260109	08072025 7/11/2025	100.000.0000.100.2213.320.03000.50.421	\$1,250.00
Check #: 177501						
PO/InvoiceTotal:						\$1,380.00
Vendor Total:						\$1,380.00
HEARING CARE OF CARSON CITY						
Check Group:						
Oticon Lithium Ion Charger Warranty Exp. 7/17/26 CVMS Student EA		1	25260142	39801 7/17/2025	280.639.0000.200.2140.610.03000.50.421	\$300.00
Discount-School District-Lithium Ion Charger		1	25260142	39801 7/17/2025	280.639.0000.200.2140.610.03000.50.421	(\$50.00) 58
Check #: 177502						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
NEVADA DEPT OF PUBLIC SAFETY						
Check Group:						
INVOICE#72192 FINGERPRINT AND BACKGROUND CHECKS - EMPLOYEES		1	25260126	72192 7/15/2025	100.000.0000.000.2570.590.03000.50.421	\$78.00
Check #: 177503						
PO/InvoiceTotal:						\$78.00
Vendor Total:						\$78.00
SOUTHWEST GAS CORP	743781					
Check Group:						
JVES		1	25260010	07292025 7/15/2025	100.000.0000.000.2611.621.03206.10.421	\$910.45
CCMES		1	25260010	07302025 7/15/2025	100.000.0000.000.2611.621.03205.10.421	\$439.77

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2605 07/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES		1	25260010	07302025 7/15/2025	100.000.0000.000.2611.621.03207.10.421	\$770.11
PWLMS		1	25260010	07302025 7/15/2025	100.000.0000.000.2611.621.03302.20.421	\$1,148.87
ASPIRE		1	25260010	Aspire 08042025 7/17/2025	100.000.0000.000.2611.621.03504.30.421	\$52.76

Check #: 177504

PO/InvoiceTotal:	\$3,321.96
Vendor Total:	\$3,321.96
Grand Total:	\$9,089.68

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2606

07/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
REGULAR UNLEADED GASOLINE (7/16/25)		7614	25260182	697014	100.000.0000.000.2650.626.03000.50.421	\$18,083.25
P-Card Payee: COMMERCE BANK				7/24/2025		
NEVADA GAS		1	25260182	697014	100.000.0000.000.2650.626.03000.50.421	\$1,751.21
P-Card Payee: COMMERCE BANK				7/24/2025		
NEVADA PETROLEUM CLEANUP FEE		1	25260182	697014	100.000.0000.000.2650.626.03000.50.421	\$57.11
P-Card Payee: COMMERCE BANK				7/24/2025		
FEDERAL LUST & OIL SPILL		1	25260182	697014	100.000.0000.000.2650.626.03000.50.421	\$22.31
P-Card Payee: COMMERCE BANK				7/24/2025		
NEVADA LOCAL OPTION - GAS		1	25260182	697014	100.000.0000.000.2650.626.03000.50.421	\$685.26
P-Card Payee: COMMERCE BANK				7/24/2025		
NEVADA COUNTY OPTION - GAS		1	25260182	697014	100.000.0000.000.2650.626.03000.50.421	\$76.14
P-Card Payee: COMMERCE BANK				7/24/2025		60
NEVADA INSPECTION FEE		1	25260182	697014	100.000.0000.000.2650.626.03000.50.421	\$4.19
P-Card Payee: COMMERCE BANK				7/24/2025		
FEDERAL SUPERFUND (G)		1	25260182	697014	100.000.0000.000.2650.626.03000.50.421	\$27.79
P-Card Payee: COMMERCE BANK				7/24/2025		
7% INVOICE CHARGE TO SPED		1	25260182	697014	100.000.0000.000.2650.626.03000.50.421	(\$1,449.51)
P-Card Payee: COMMERCE BANK				7/24/2025		
7% INVOICE CHARGE TO SPED		1	25260182	697014	250.000.0000.200.2730.626.03000.50.421	\$1,449.51
P-Card Payee: COMMERCE BANK				7/24/2025		

Check #: 0

PO/InvoiceTotal:	\$20,707.26
Vendor Total:	\$20,707.26
Grand Total:	\$20,707.26

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2607

07/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCO ENGINEERED SYSTEMS						
Check Group:						
DW Boilers - CCM, MES, WHS AND PWL CHILLER		1	25260238	153838 7/24/2025	300.102.0000.000.4700.450.03000.50.421	\$1,085,992.50
Check #: 177542						
PO/InvoiceTotal:						\$1,085,992.50
Vendor Total:						\$1,085,992.50
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
SATCO S8320 4100K 13 WATT		10	25260105	1WYC-FRPL-7VG P 7/21/2025	100.000.0000.000.2620.610.03000.50.421	\$43.80
FILING BOXES		1	25260105	1Y9K-K1NT-9C71 7/21/2025	100.000.0000.000.2620.610.03000.50.421	\$39.69
AERATORS		1	25260105	1YWQ-DV3G-979 P 7/21/2025	100.000.0000.000.2620.610.03000.50.421	\$9.99
Check #: 177543						
PO/InvoiceTotal:						\$93.48
Check Group:						
Ambison Case for iPad 9th/8th/7th Generation 10.2' 2021/2020/2019, [Kid Proof] Full Body Protective Case with 9H Tempered Glass Screen Protector, 360° Rotatable Kicksta...		1	25260114	1RDN-NXFN-66K 6 7/21/2025	280.639.0000.200.1000.650.03000.50.421	\$29.99
Logitech H390 Wired Headset for PC/Laptop, Stereo Headphones with Noise Cancelling Microphone, USB-A, In-Line Controls, Works with Chromebook		3	25260114	1RDN-NXFN-66K 6 7/21/2025	280.639.0000.200.1000.650.03000.50.421	\$65.85
Go Green Power Inc. 20ft Household Extension Cord, Brown, 3 Outlets - Indoor Use Only, Kink-Free, Child-Safe Covers, Ideal for Everyday Electronics		1	25260114	1RDN-NXFN-66K 6 7/21/2025	250.000.0000.200.2000.610.03000.50.421	\$8.01

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2607

07/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Classification Folder with Prongs, Pressboard, 2 Dividers, 2-Inch Expansion, Letter Size, Red, Pack of 10		2	25260114	1RDN-NXFN-66K 6 7/21/2025	250.000.0000.200.2000.610.03000.50.421	\$29.98
Neenah Bright White Bright White Card Stock, 96 Bright, 65 lb Cover Weight, 8.5 x 11, 250/Pack		2	25260114	1RDN-NXFN-66K 6 7/21/2025	280.639.0000.200.1000.610.03000.50.421	\$28.58
Brother Genuine P-Touch, TZe-231 2 Pack Tape (TZE2312PK) ½"(0.47") x 26.2 ft. (8m) 2 Count (Pack of 1) Laminated P-Touch Tape, Black on White		1	25260114	1RDN-NXFN-66K 6 7/21/2025	250.000.0000.200.2000.610.03000.50.421	\$27.30
Check #: 177543						
PO/InvoiceTotal:						\$189.71
Check Group:						
HEMIPORS RB511-21702 BOTTOM ROLLER (#236)		3	25260180	1NWT-CXDQ-7P9 P 7/24/2025	100.000.0000.000.2650.619.03000.50.421	\$272.97 62
PROMOTIONS & DISCOUNTS		1	25260180	1NWT-CXDQ-7P9 P 7/24/2025	100.000.0000.000.2650.619.03000.50.421	(\$16.38)
7% INVOICE CHARGE TO SPED		1	25260180	1NWT-CXDQ-7P9 P 7/24/2025	100.000.0000.000.2650.619.03000.50.421	(\$49.01)
7% INVOICE CHARGE TO SPED		1	25260180	1NWT-CXDQ-7P9 P 7/24/2025	250.000.0000.200.2730.619.03000.50.421	\$49.01
CHEMICAL GUYS AIR 304 04 SCENT-SATIONAL SAMPLE KIT, 8 ITEMS, 4 OZ		1	25260180	1PL6-LQJT-DQH H 7/24/2025	100.000.0000.000.2650.619.03000.50.421	\$39.99
QWORK CABLE DRAG CHAIN WIRE CARRIER HIGH TOUGHNESS CLOSED PLASTIC CHAIN 22 MM X 77 MM (#240)		1	25260180	1XJ4-9J9L-9QK4 7/24/2025	100.000.0000.000.2650.619.03000.50.421	\$18.97
INTERDYNAMICS CERTIFIED A/C PRO VENT AND DUCT CLEANER, PROFESSIONAL STRENGTH ODOR ELIMINATOR, 10 OZ		2	25260180	1YTQ-WNMT-XF Y6 7/24/2025	100.000.0000.000.2650.619.03000.50.421	\$21.64

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2607

07/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEMICAL GUYS MAT RENEW RUBBER + VINYL FLOOR MAT CLEANER AND PROTECTANT, EXTRA LARGE 32 FL OZ		1	25260180	1YTQ-WNMT-XF Y6 7/24/2025	100.000.0000.000.2650.619.03000.50.421	\$22.19
GRIP CLEAN-HAND CLEANER FOR MECHANICS, 32 OZ		4	25260180	1YTQ-WNMT-XF Y6 7/24/2025	100.000.0000.000.2650.619.03000.50.421	\$89.88
CHEMICAL GUYS INNERCLEAN QUICK DETAILER INTERIOR AND DASHBOARD CLEANER, DUST REPELLENT, 32 OZ		1	25260180	1YTQ-WNMT-XF Y6 7/24/2025	100.000.0000.000.2650.619.03000.50.421	\$24.19
CHEMICAL GUYS WOOLY MAMMOTH LARGE, SUPER ABSORBENT AND SOFT MICROFIBER TOWELS FOR CARS (35 X 25 IN)		2	25260180	1YTQ-WNMT-XF Y6 7/24/2025	100.000.0000.000.2650.619.03000.50.421	\$58.76
CHEMICAL GUYS CLD 101 ALL CLEAN ALL PURPOSE SUPER CLEANER, 1 GALLON		1	25260180	1YTQ-WNMT-XF Y6 7/24/2025	100.000.0000.000.2650.619.03000.50.421	\$39.98 63
CHEMICAL GUYS TOTAL INTERIOR CLEANER AND PROTECTANT, 128 OZ		1	25260180	1YTQ-WNMT-XF Y6 7/24/2025	100.000.0000.000.2650.619.03000.50.421	\$57.99
CHEMICAL GUYS AIR22616 AIR FRESHENER & ODOR NEUTRALIZER, 16 OZ		1	25260180	1YTQ-WNMT-XF Y6 7/24/2025	100.000.0000.000.2650.619.03000.50.421	\$9.99
Check #: 177543						
PO/InvoiceTotal:						\$640.17
Check Group:						
SWINGLINE ELECTRIC STAPLER, 20 SHEET CAPACITY, OPTIMA 20, JAM FREE, AUTO OR MANUAL, PLUG IN OR BATTER, SILVER (48208)		1	25260181	11DH-YNKY-VKK 7 7/24/2025	100.000.0000.000.2730.610.03000.50.421	\$52.17
EXPO LOW ODOR DRY ERASE MARKERS CHISEL TIP ASSORTED COLORS 8 COUNT		1	25260181	1FRR-GCQF-7CN Q 7/24/2025	100.000.0000.000.2730.610.03000.50.421	\$6.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2607

07/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO LOW ODOR DRY ERASE MARKER SET WITH WHITE BOARD ERASER AND CLEANER CHISEL TIP DRY ERASE MARKERS ASSORTED COLORS 6 PIECE SET		1	25260181	1FRR-GCQF-7CN Q 7/24/2025	100.000.0000.000.2730.610.03000.50.421	\$7.19
AMAZON BASICS STURDY MANILA FILE FOLDERS, 1/3 TAB, LEGAL SIZE, PK OF 100		1	25260181	1VVW-QD6W-96 WG 7/24/2025	100.000.0000.000.2730.610.03000.50.421	\$12.64
AVERY CLEAR LAMINATION SHEETS, 9" X 12", 50 SELF-LAMINATING SHEETS		1	25260181	1VVW-QD6W-96 WG 7/24/2025	100.000.0000.000.2730.610.03000.50.421	\$15.49
SWINGLINE STAPLES, STANDARD, 1/4" LENGTH, 210/STRIP, 5000 BOX		3	25260181	1VVW-QD6W-96 WG 7/24/2025	100.000.0000.000.2730.610.03000.50.421	\$6.30
KURUI 700 PCS HARDWARE NAILS		1	25260181	1VVW-QD6W-96 WG 7/24/2025	100.000.0000.000.2730.610.03000.50.421	\$6.90
MR PEN-POLY FILE FOLDERS, 1/3 CUT TAB, 6 PACK, ASSORTED COLORS, LETTER SIZE		1	25260181	1VVW-QD6W-96 WG 7/24/2025	100.000.0000.000.2730.610.03000.50.421	\$6.98
LOZAGU 8OZ HAMMER, 2-PC SMALL CLAW HAMMER & RUBBER Mallet HAMMER, MINI HAMMER SET		1	25260181	1VVW-QD6W-96 WG 7/24/2025	100.000.0000.000.2730.610.03000.50.421	\$7.99
AMAZON BASICS HEAVY DUTY NON-GLARE SHEET PROTECTOR, CLEAR, 100 PACK		1	25260181	1VVW-QD6W-96 WG 7/24/2025	100.000.0000.000.2730.610.03000.50.421	\$9.33
EXPO LOW ODOR DRY ERASE MARKERS BLACK CHISEL TIP, PK OF 12		1	25260181	1VVW-QD6W-96 WG 7/24/2025	100.000.0000.000.2730.610.03000.50.421	\$9.42
Check #: 177543						
PO/InvoiceTotal:						\$141.38
Check Group:						
AMAZON PRIME MEMBERSHIP TO SAVE ON SHIPPING COSTS		1	25260188	17YC-9PVN-4NG P 7/22/2025	100.000.0000.000.2510.810.03000.50.421	\$779.00
Check #: 177543						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2607

07/25/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$779.00
						Vendor Total: \$1,843.74
AT&T LONG DISTANCE						
Check Group:						
CCMES		1	25260005	08122025 7/21/2025	100.011.0000.000.2400.533.03205.10.421	\$4.58
						Check #: 177544
						PO/InvoiceTotal: \$4.58
						Vendor Total: \$4.58
AT&T MOBILITY						
Check Group:						
Superintendent's budget [27x\$50x12 months]		36	25260008	08082025 7/21/2025	100.000.0000.000.2320.534.03000.50.421	\$1,799.17
Custodial [2x\$50x12 months]		2	25260008	08082025 7/21/2025	100.000.0000.000.2610.534.03000.50.421	\$99.95
IT [4X\$50X12]		4	25260008	08082025 7/21/2025	100.000.0000.000.2580.534.03000.50.421	\$199.91
BLLDGS & GROUND [4X\$50X12]		5	25260008	08082025 7/21/2025	100.000.0000.000.2620.534.03000.50.421	\$249.88
HR DIRECTOR CELL PHONE		1	25260008	08082025 7/21/2025	100.000.0000.000.2570.534.03000.50.421	\$49.98
BOARD CELL PHONES		2	25260008	08082025 7/21/2025	100.000.0000.000.2310.534.03000.50.421	\$99.95
IED DIRECTOR, ASST DIR, NURSE, FACULTY MITCHELL CELL PHONE		4	25260008	08082025 7/21/2025	250.000.0000.200.2000.534.03000.50.421	\$199.91
AREA 2 DIRECTOR CELL PHONE		1	25260008	08082025 7/21/2025	100.000.0000.000.2191.534.03000.50.421	\$49.98
AREA 4 DIRECTOR & ASST DIR CELL PHONES		2	25260008	08082025 7/21/2025	100.000.0000.000.2210.534.03000.50.421	\$99.95

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2607

07/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNP DIRECTOR & STUDENT NUTRITION COORD CELL PHONE		2	25260008	08082025 7/21/2025	600.000.0000.000.3100.534.03000.50.421	\$99.95
TRANSP DIRECTOR & LAKE COORD CELL PHONES		2	25260008	08082025 7/21/2025	100.000.0000.000.2720.534.03000.50.421	\$99.95
VEHICLE MAINTENANCE SHOP FOREMAN		1	25260008	08082025 7/21/2025	100.000.0000.000.2730.534.03000.50.421	\$49.99
IT [4X\$50X12]		1	25260008	08082025 VL 7/24/2025	100.000.0000.000.2580.534.03000.50.421	\$50.51
Check #: 177545						
PO/InvoiceTotal:						\$3,149.08
Vendor Total:						\$3,149.08
CADE BALIGAD						
Check Group:						66
NV ACTE Conference Registration - Cade Baligad		1	25260201	2025 NVACTE SUMMER 7/24/2025	240.300.0000.300.1000.330.03501.30.421	\$325.00
Check #: 177546						
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$325.00
CANON FINANCIAL SERVICES						
Check Group:						
TOTAL CONTRACT IS \$50.03 PER MONTH FOR 60 MONTHS - \$600.36 ANNUALLY		1	25260155	41392335 LEASE 7/24/2025	100.000.0000.000.2730.442.03000.50.421	\$50.03
Check #: 177547						
PO/InvoiceTotal:						\$50.03
Check Group:						
COPIER LEASE CURRICULUM		1	25260161	41392333 LEASE 7/21/2025	100.000.0000.000.2212.442.03000.50.421	\$39.77
COPIER LEASE GRANTS		1	25260161	41392333 LEASE 7/21/2025	100.000.0000.000.2191.442.03000.50.421	\$39.77

Douglas County School District

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Voucher Batch Number: 2607

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIER LEASE SUPERINTENDENT		1	25260161	41392333 LEASE 7/21/2025	100.000.0000.000.2320.442.03000.50.421	\$39.76
COPIER LEASE BUSINESS SERVICES		1	25260161	41392333 LEASE 7/21/2025	100.000.0000.000.2510.442.03000.50.421	\$39.76
COPIER LEASE HUMAN RESOURCES		1	25260161	41392333 LEASE 7/21/2025	100.000.0000.000.2570.442.03000.50.421	\$39.76
COPIER LEASE ED SERVICES		1	25260161	41392333 LEASE 7/21/2025	100.000.0000.000.2210.442.03000.50.421	\$39.77
COPIER LEASE CURRICULUM		1	25260161	41392352 LEASE 7/21/2025	100.000.0000.000.2212.442.03000.50.421	\$23.84
COPIER LEASE GRANTS		1	25260161	41392352 LEASE 7/21/2025	100.000.0000.000.2191.442.03000.50.421	\$23.84
COPIER LEASE SUPERINTENDENT		1	25260161	41392352 LEASE 7/21/2025	100.000.0000.000.2320.442.03000.50.421	\$23.84 67
COPIER LEASE BUSINESS SERVICES		1	25260161	41392352 LEASE 7/21/2025	100.000.0000.000.2510.442.03000.50.421	\$23.84
COPIER LEASE HUMAN RESOURCES		1	25260161	41392352 LEASE 7/21/2025	100.000.0000.000.2570.442.03000.50.421	\$23.83
COPIER LEASE ED SERVICES		1	25260161	41392352 LEASE 7/21/2025	100.000.0000.000.2210.442.03000.50.421	\$23.83
Check #: 177547						
						PO/InvoiceTotal: <u>\$381.61</u>
						Vendor Total: <u>\$431.64</u>
NEVADA INTERSCHOLASTIC ACTIVITIES ASSOC	528016					
Check Group:						
Dues for NIAA - FY25-26 - DHS		1	25260189	2025-26 NIAA/NASC 7/22/2025	100.051.0000.920.1000.810.03501.30.421	\$4,530.00
Dues for NIAA - FY25-26 - WHS		1	25260189	2025-26 NIAA/NASC 7/22/2025	100.052.0000.920.1000.810.03502.30.421	\$1,300.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2607

07/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASC Membership Dues - FY25-26 - DHS		1	25260189	2025-26 NIAA/NASC 7/22/2025	100.051.0000.920.1000.810.03501.30.421	\$100.00
NASC Membership Dues - FY25-26 - WHS		1	25260189	2025-26 NIAA/NASC 7/22/2025	100.052.0000.920.1000.810.03502.30.421	\$100.00
Check #: 177548						
PO/InvoiceTotal:						\$6,030.00
Vendor Total:						\$6,030.00
SOUTHWEST GAS CORP	743781					
Check Group:						
ZCES		1	25260010	08042025 7/18/2025	100.000.0000.000.2611.621.03202.10.421	\$273.28
DHS		1	25260010	08042025 7/18/2025	100.000.0000.000.2611.621.03501.30.421	\$1,337.18 68
WHS		1	25260010	08042025 7/18/2025	100.000.0000.000.2611.621.03502.30.421	\$575.26
DISTRICT OFFICE		1	25260010	08042025 7/18/2025	100.000.0000.000.2611.621.03000.50.421	\$35.00
GES		1	25260010	08042025 4 7/21/2025	100.000.0000.000.2611.621.03201.10.421	\$229.60
MES		1	25260010	08042025 4 7/21/2025	100.000.0000.000.2611.621.03210.10.421	\$180.01
CVMS		1	25260010	08042025 4 7/21/2025	100.000.0000.000.2611.621.03301.20.421	\$453.17
AIRPORT FACILITIES		1	25260010	08042025 4 7/21/2025	100.000.0000.000.2611.621.03000.50.421	\$350.20
HERITAGE		1	25260010	08042025 4 7/21/2025	100.000.0000.000.2611.621.03000.50.421	\$35.79
PHES		1	25260010	08052025 7/22/2025	100.000.0000.000.2611.621.03209.10.421	\$593.76

Check #: 177549

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2607 07/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,063.25
						Vendor Total: \$4,063.25
						Grand Total: \$1,101,839.79

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2608 07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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INTERNAL REVENUE SERVICE

Check Group:

Balance due on 2nd Qtr 941	1	25260272	2nd @ 2025 941	7/29/2025	100.000.0000.000.2510.340.03000.50.421	\$1,376.03
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Check #: 177625

PO/InvoiceTotal:	\$1,376.03
Vendor Total:	\$1,376.03
Grand Total:	\$1,376.03

End of Report

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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2609

08/01/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Sharpie Permanent Markers Set Quick Drying And Fade Resistant Fine Tip Marker For Wood Plastic Paper Metal And More Drawing Coloring And Poster Marker Black 5 Count		1	25260137	1L46-FYXG-7PQ V 7/29/2025	250.000.0000.200.2000.610.03000.50.421	\$4.60
BIC Brite Liner Highlighters, Chisel Tip, 5-Count Pack of Highlighters Assorted Colors, Ideal Highlighter Set for Organizing and Coloring		1	25260137	1NHD-CCQH-DQ XJ 7/29/2025	250.000.0000.200.2000.610.03000.50.421	\$1.39
Ticonderoga Wood-Cased Pencils, Pre-Sharpended, #2 HB Soft, Yellow, 30 Count		1	25260137	1NHD-CCQH-DQ XJ 7/29/2025	250.000.0000.200.2000.610.03000.50.421	\$5.00
Teacher Mousepad Teaching 9" Mousemat - IEP I Encourage Progress Special Education Teacher Gift Idea Office Poster Black Computer Mouse mat Mouse Pad		1	25260137	1NHD-CCQH-DQ XJ 7/29/2025	250.000.0000.200.2000.610.03000.50.421	\$11.90 71
Scotch Desktop Tape Dispenser, Black Two-Tone, 1 Dispenser/Pack (C60-BK)		3	25260137	1NHD-CCQH-DQ XJ 7/29/2025	250.000.0000.200.2000.610.03000.50.421	\$14.55
Scissors, BOOMIBOO 8" All Purpose 6 Pack - Comfort-Grip Scissors for Office Desk Accessories Sewing Fabric Home Craft School Supplies, Teacher/Class Supplies, Right/L...		1	25260137	1NHD-CCQH-DQ XJ 7/29/2025	250.000.0000.200.2000.610.03000.50.421	\$5.99
					Check #: 177629	
					PO/InvoiceTotal:	\$43.43
Check Group:						
BESTORI Kitchen Curtain Under The Sink Privacy Dust Proof Cabinet Curtains Short Curtains for Kitchen Waredore Laundry Room Navy Blue, 47.2" W x 27.6" L (Pack of 1)		1	25260149	13RT-X7N6-DQN M 7/31/2025	100.000.0000.000.2510.610.03000.50.421	\$26.15

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2609

08/01/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BESTORI Kitchen Curtain Under The Sink Privacy Dust Proof Cabinet Curtains Short Curtains for Kitchen Waredore Laundry Room Navy Blue, 47.2" W x 27.6" L (Pack of 1)		1	25260149	17MN-LWG6-FF WF 7/31/2025	100.000.0000.000.2510.610.03000.50.421	\$26.15
FLEXISPOT EN2 Whole-Piece Standing Desk with Clamp Power Strip, 48x24 Electric Stand Up Height Adjustable Desk with Cable Management (White Frame + 48" White Top)		1	25260149	1DHK-KMLQ-WG 7H 7/31/2025	100.000.0000.000.2510.610.03000.50.421	\$149.99
Check #: 177629						
PO/InvoiceTotal:						\$202.29
Check Group:						
LEAD BATTERY		48	25260235	1C74-LHNC-49LR 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$781.92
SHIPPING		1	25260235	1C74-LHNC-49LR 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$107.86
SAW BLADE		1	25260235	1G7G-MTRQ-D4Y 3 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$120.22
PHONE CASE		1	25260235	1H1M-LPX7-WKN M 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$15.19
PHONE CASE		1	25260235	1NWG-GGNF-3G 7P 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$15.19
WASP SPRAY		2	25260235	1QXD-1RCG-1CD P 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$124.84
32 WATT T8		4	25260235	1W6H-9VGX-GK1 D 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$364.68
Check #: 177629						
PO/InvoiceTotal:						\$1,531.90
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2609

08/01/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER CREDIT		1	25260236	1gtg-h6xw-pknr 7/31/2025	100.000.0000.000.2620.610.03000.50.421	(\$40.96)
COFFEE CUPS		1	25260236	1KRT-M9CP-VPG J 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$23.79
BATTERIES		10	25260236	1TCD-X49V-HJM Q 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$1,067.10
BATTERIES		1	25260236	1TCD-X49V-HJM Q 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$147.74
BATTERIES		1	25260236	1TCD-X49V-HJM Q 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$226.54
BATTERIES		2	25260236	1TCD-X49V-HJM Q 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$145.76 73
BATTERIES		2	25260236	1TCD-X49V-HJM Q 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$153.64
Check #: 177629						
						PO/InvoiceTotal: <u>\$1,723.61</u>
Check Group:						
Everyday Napkins (200 Count)		1	25260249	1N4T-4GQN-FT3 C 7/29/2025	100.000.0000.000.2191.610.03000.50.421	\$5.94
Pilot G2 Gel Pens Retractable - Blue		1	25260249	1N4T-4GQN-FT3 C 7/29/2025	100.000.0000.000.2191.610.03000.50.421	\$39.53
Hello My Name Is: Name Tags (56 Tags)		1	25260249	1N4T-4GQN-FT3 C 7/29/2025	100.000.0000.000.2191.610.03000.50.421	\$12.73
Check #: 177629						
						PO/InvoiceTotal: <u>\$58.20</u>
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2609

08/01/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HORCHATA ALL NATURAL SOY CANDLES		2	25260256	1TPG-CGV4-K69 9 7/31/2025	100.000.0000.000.2510.610.03000.50.421	\$18.98
Check #: 177629						
PO/InvoiceTotal:						\$18.98
Vendor Total:						\$3,578.41
AMERICAN EXPRESS						
Check Group: BS						
BUSINESS SERVICES - CABINETPARTS.COM - 12 MB 8310 HINGES		1	25260255	08092025 7/29/2025	100.000.0000.000.2620.610.03000.50.421	\$103.53
BUSINESS SERVICES - GODADDY & ZOOM - IT DOMAIN RENEWAL AND DW ZOOM		1	25260255	08092025 7/29/2025	100.000.0000.000.2580.651.03000.50.421	\$32.19
BUSINESS SERVICES - FLUOROLITE - 5 F-2044 WRAPAROUNGD ;IGHT REPLACEMENT COVERS		1	25260255	08092025 7/29/2025	100.000.0000.000.2620.610.03000.50.421	\$347.45
BUSINESS SERVICES - PAINT SPRAYERS UNLIMITED - 2 287-566 SINGLE ADJUSTMENT GUN ARM CLAMP		1	25260255	08092025 7/29/2025	100.000.0000.000.2620.610.03000.50.421	\$181.50
Check #: 177631						
PO/InvoiceTotal:						\$659.47
Check Group: ADMIN						
ASHLEY - NAECHY CONFERENCE CREDIT		1	25260278	08122025 7/29/2025	100.000.0000.000.2192.580.03000.50.421	(\$1,938.00)
ASHLEY - UNITED AIRLINES - BRUMAN GROUP FALL CONFERENCE		1	25260278	08122025 7/29/2025	280.633.0000.100.2000.580.03000.50.421	\$373.37
ASHLEY - THE BRUMAN GROUP - FALL CONFERENCE REGISTRATION		1	25260278	08122025 7/29/2025	280.633.0000.100.2000.330.03000.50.421	\$1,595.00
CHERYL - SOUTHWEST AIRLINES - DCDT CONFERENCE - TYLER INGSTAD		1	25260278	08122025 7/29/2025	280.639.0000.200.2213.580.03000.50.421	\$623.66

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2609

08/01/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHERYL - COUNCIL FOR EXCEPTIONAL CHILDREN - MEMBERSHIP RENEWAL DCDT FOR TYLER INGSTAD		1	25260278	08122025 7/29/2025	280.639.0000.100.2213.810.03000.50.421	\$35.00
CHERYL - COUNCIL FOR EXCEPTIONAL CHILDREN - MEMBERSHIP RENEWAL DCEC FOR TYLER INGSTAD		1	25260278	08122025 7/29/2025	250.000.0000.200.2000.810.03000.00.421	\$85.00
CHERYL - DCDT - DIVISION ON CAREER DEVELOPMENT AND TRANSITION CONFERENCE IN DENVER		1	25260278	08122025 7/29/2025	280.639.0000.200.2213.330.03000.50.421	\$514.55
CHERYL - NEVADA NEWS GROUP - NOTICE OF DESTRUCTION OF RECORDS 7/30 & 8/1		1	25260278	08122025 7/29/2025	250.000.0000.200.2000.810.03000.00.421	\$264.50
FRANKIE - SOUTHWEST AIRLINES - AASA CONFERENCE - RTM NAT'L SUP FORUM - NASS 11/16/25 - NASS 1/8/26		1	25260278	08122025 7/29/2025	100.000.0000.000.2320.580.03000.50.421	\$1,963.27
HAILEY - DESCRIPT - TRANSCRIBING SERVICE		1	25260278	08122025 7/29/2025	100.000.0000.000.2322.610.03000.50.421	\$24.00
HAILEY - ADOBE - WEBSITE WIDGETS		1	25260278	08122025 7/29/2025	100.000.0000.000.2322.610.03000.50.421	\$49.99
HAILEY - VISTAPRINT - SUSAN MCNEALL & VERONICA GRIFFITH BUSINESS CARDS		1	25260278	08122025 7/29/2025	100.015.0000.000.2400.610.03207.10.421	\$89.94
HAILEY - BT YOURMEMBERSHIP - NATIONAL ASSOC OF PSYCHOLOGISTS - RECRUITMENT PACKAGE		1	25260278	08122025 7/29/2025	100.000.0000.000.2570.540.03000.50.421	\$799.00
MIKE - SOUTHERN CALIFORNIA - APSI AP HUMAN GEOGRAPHY - CANCELLED CLASS		1	25260278	08122025 7/29/2025	100.051.0000.100.1000.330.03501.30.421	(\$525.00)
MIKE - BONANZA INN FALLON - FEBRUARY 7TH - 8TH - NOT CHARGED IN FEBRUARY (HOTEL MISTAKE)		1	25260278	08122025 7/29/2025	100.051.0000.920.1000.580.03501.30.421	\$900.00
SHANNON - LA HACIENDA DEL SAZON - LUNCH FOR LEADERSHIP MEETING		1	25260278	08122025 7/29/2025	100.000.0000.000.2320.610.03000.50.421	\$730.10

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2609

08/01/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHANNON - PORT OF SUBS - LUNCH FOR LEADERSHIP 2ND DAY		1	25260278	08122025 7/29/2025	100.000.0000.000.2320.610.03000.50.421	\$425.91
SHANNON - SOUTHWEST AIRLINES - RENO TO LAX FOR WEST EDUCATION - SHANNON & LESLIE		1	25260278	08122025 7/29/2025	100.000.0000.000.2210.580.03000.50.421	\$383.20
SHANNON - WALMART - TUBS FOR CLOSET		1	25260278	08122025 7/29/2025	100.000.0000.000.2210.610.03000.50.421	\$54.51
SHANNON - ZEARN - RENEWAL OF ZEARN FOR ELEMENTARY SCHOOL SITES		1	25260278	08122025 7/29/2025	100.000.0000.100.1000.653.03000.50.421	\$17,500.00
SHANNON - THRIFT BOOKS - HOPE RISING - HOPE CAN CHANGE YOUR LIFE		1	25260278	08122025 7/29/2025	100.000.0000.000.2320.610.03000.50.421	\$68.46
SHANNON - STICKERMULE - STICKERS FOR LEADERSHIP FORUM		1	25260278	08122025 7/29/2025	100.000.0000.100.2213.610.03000.50.421	\$97.00 76
SHANNON - MICHAELS -		1	25260278	08122025 7/29/2025	100.000.0000.000.2210.610.03000.50.421	\$58.22
ASHLEY - REBILLING OF PREVIOUSLY ISSUED CREDIT FROM OFFICEMAX		1	25260278	08122025 7/29/2025	100.000.0000.000.2192.610.03000.50.421	\$32.10

Check #: 177630

PO/InvoiceTotal: \$24,203.78

Vendor Total: \$24,863.25

CANON FINANCIAL SERVICES

Check Group:

Contract charge 7/1-31/25 Mono		1	25260186	41392330 LEASE 7/25/2025	250.000.0000.200.2000.442.03000.50.421	\$171.40
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Check #: 177632

PO/InvoiceTotal: \$171.40

Check Group:

Contract charge 7/1-31/25 Heritage		1	25260187	41392339 LEASE 7/25/2025	250.000.0000.200.2000.442.03000.50.421	\$168.43
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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2609

08/01/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 177632						
PO/InvoiceTotal:						\$168.43
Check Group:						
Copier Charges 6/1/25-7/31/25BW Maintenance overage, CL Maintenance overage, Contract Charge		1	25260222	41392338 7/29/2025	100.000.0000.000.2610.611.03000.50.421	\$96.51
Check #: 177632						
PO/InvoiceTotal:						\$96.51
Check Group:						
contract charges 7/1/25-7/31/25		1	25260225	41392344 LEASE 7/25/2025	100.031.0000.100.1000.442.03301.20.421	\$729.68
Check #: 177632						
PO/InvoiceTotal:						\$729.68
Check Group:						
Contract charge 07/01/2025-07/31/2025		1	25260259	41392336 lease 7/31/2025	100.017.0000.100.1000.442.03210.10.421	\$524.63
Check #: 177632						
PO/InvoiceTotal:						\$524.63
Check Group:						
Contract Charge 7/1/25-7/31/25		1	25260261	41392349 lease 7/31/2025	100.052.0000.100.1000.442.03502.30.421	\$496.73
Check #: 177632						
PO/InvoiceTotal:						\$496.73
Check Group:						
Contract Charge 7/1/25-7/31/25		1	25260262	41392345 lease 7/31/2025	100.013.0000.100.1000.442.03202.10.421	\$610.01
Check #: 177632						
PO/InvoiceTotal:						\$610.01
Vendor Total:						\$2,797.39

DOUGLAS CO SHERIFF

143723

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2609

08/01/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Reimburse purchase of 10 Knox Boxes for various schools - Agreed upon to pay in FY25-26		1	25260267	INVOICE #36 KNOX BOX 7/29/2025	100.088.0000.000.2620.612.03000.50.421	\$5,045.19
					Check #: 177633	
					PO/InvoiceTotal:	\$5,045.19
					Vendor Total:	\$5,045.19
FRONTIER						
Check Group:						
JHS		1	25260006	08122025 7/31/2025	100.053.0000.100.1000.533.03503.30.421	\$105.74
SUPERINTENDENT		1	25260006	08122025 7/31/2025	100.000.0000.000.2320.533.03000.50.421	\$49.68
ED SERVICES		1	25260006	08122025 7/31/2025	100.000.0000.000.2210.533.03000.50.421	\$49.68
HR/JOBLINE/CLOSET		1	25260006	08122025 7/31/2025	100.000.0000.000.2570.533.03000.50.421	\$49.69
BUSINESS SERVICES		1	25260006	08122025 7/31/2025	100.000.0000.000.2510.533.03000.50.421	\$49.68
CURRICULUM		1	25260006	08122025 7/31/2025	100.000.0000.000.2212.533.03000.50.421	\$49.69
INFORMATIONAL SERVICES		1	25260006	08122025 7/31/2025	100.000.0000.000.2580.533.03000.50.421	\$144.81
FOOD SERVICES		1	25260006	08122025 7/31/2025	600.000.0000.000.3100.533.03000.50.421	\$144.81
MAINT		1	25260006	08122025 7/31/2025	100.000.0000.000.2620.533.03000.50.421	\$144.81
TRANSPORTATION		1	25260006	08122025 7/31/2025	100.000.0000.000.2710.533.03000.50.421	\$144.81
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	25260006	08122025 7/31/2025	100.000.0000.000.2191.533.03000.50.421	\$49.68

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2609

08/01/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALARMS (DIST WIDE)		1	25260006	08122025 7/31/2025	100.099.0000.000.2620.491.03000.50.421	\$389.64
ASPIRE		1	25260006	08122025 7/31/2025	100.000.0000.430.1000.533.03504.30.421	\$51.89
CCMES		1	25260006	08122025 7/31/2025	100.011.0000.000.2400.533.03205.10.421	\$155.11
GES		1	25260006	08122025 7/31/2025	100.012.0000.000.2400.533.03201.10.421	\$139.86
ZCES		1	25260006	08122025 7/31/2025	100.013.0000.000.2400.533.03202.10.421	\$58.42
JVES		1	25260006	08122025 7/31/2025	100.014.0000.000.2400.533.03206.10.421	\$151.73
SES		1	25260006	08122025 7/31/2025	100.015.0000.000.2400.533.03207.10.421	\$148.11 79
PHES		1	25260006	08122025 7/31/2025	100.016.0000.000.2400.533.03209.10.421	\$148.11
MES		1	25260006	08122025 7/31/2025	100.017.0000.000.2400.533.03210.10.421	\$158.21
CVMS		1	25260006	08122025 7/31/2025	100.031.0000.000.2400.533.03301.20.421	\$155.11
PWLMS		1	25260006	08122025 7/31/2025	100.033.0000.000.2400.533.03302.20.421	\$148.11
DHS		1	25260006	08122025 7/31/2025	100.051.0000.000.2400.533.03501.30.421	\$283.05
WHS		1	25260006	08122025 7/31/2025	100.052.0000.000.2400.533.03502.30.421	\$98.74

Check #: 177634

PO/InvoiceTotal: \$3,069.17

Vendor Total: \$3,069.17

JNA CONSULTING GROUP LLC

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2609

08/01/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Preparation of Debt Management Policy for fiscal year 2026		1	25260292	2025.035 7/31/2025	100.000.0000.000.2510.340.03000.50.421	\$1,150.00
					Check #: 177635	
					PO/InvoiceTotal:	\$1,150.00
					Vendor Total:	\$1,150.00
NV ENERGY	733170					
Check Group:						
CCMES		1	25260004	08122025 7/25/2025	100.000.0000.000.2611.622.03205.10.421	\$3,682.86
GES		1	25260004	08122025 7/25/2025	100.000.0000.000.2611.622.03201.10.421	\$4,955.69
ZCES		1	25260004	08122025 7/25/2025	100.000.0000.000.2611.622.03202.10.421	\$1,843.53 80
JVES		1	25260004	08122025 7/25/2025	100.000.0000.000.2611.622.03206.10.421	\$3,292.50
SES		1	25260004	08122025 7/25/2025	100.000.0000.000.2611.622.03207.10.421	\$7,435.82
MES		1	25260004	08122025 7/25/2025	100.000.0000.000.2611.622.03210.10.421	\$5,155.07
PHES		1	25260004	08122025 7/25/2025	100.000.0000.000.2611.622.03209.10.421	\$7,192.71
CVMS		1	25260004	08122025 7/25/2025	100.000.0000.000.2611.622.03301.20.421	\$8,001.53
PWLMS		1	25260004	08122025 7/25/2025	100.000.0000.000.2611.622.03302.20.421	\$9,614.31
DHS		1	25260004	08122025 7/25/2025	100.000.0000.000.2611.622.03501.30.421	\$21,416.55
WHS		1	25260004	08122025 7/25/2025	100.000.0000.000.2611.622.03502.30.421	\$126.12

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2609

08/01/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT OFFICE		1	25260004	08122025 7/25/2025	100.000.0000.000.2611.622.03000.50.421	\$749.15
AIRPORT FACILITIES - INCLUDING FREEZER		1	25260004	08122025 7/25/2025	100.000.0000.000.2611.622.03000.50.421	\$4,749.49
HERITAGE		1	25260004	08122025 7/25/2025	100.000.0000.000.2611.622.03000.50.421	\$661.67
ASPIRE		1	25260004	08122025 7/25/2025	100.000.0000.000.2611.622.03504.30.421	\$170.90

Check #: 177636

PO/InvoiceTotal:	\$79,047.90
Vendor Total:	\$79,047.90

PITNEY BOWES RESERVE ACCOUNT

Check Group:

GES POSTAGE		1	25260007	JULY 2025 8/1/2025	100.012.0000.000.2400.531.03201.10.421	81 \$1.74
MES POSTAGE		1	25260007	JULY 2025 8/1/2025	100.017.0000.000.2400.531.03210.10.421	\$0.69
CVMS POSTAGE		1	25260007	JULY 2025 8/1/2025	100.031.0000.000.2400.531.03301.20.421	\$25.11
PWLMS POSTAGE		1	25260007	JULY 2025 8/1/2025	100.033.0000.000.2400.531.03302.20.421	\$22.87
DHS POSTAGE		1	25260007	JULY 2025 8/1/2025	100.051.0000.000.2400.531.03501.30.421	\$21.09
WHS POSTAGE		1	25260007	JULY 2025 8/1/2025	100.052.0000.000.2400.531.03502.30.421	\$2.22
SUPERINTENDENT POSTAGE		1	25260007	JULY 2025 8/1/2025	100.000.0000.000.2320.531.03000.50.421	\$38.11
BUSINESS SERVICES POSTAGE		1	25260007	JULY 2025 8/1/2025	100.000.0000.000.2510.531.03000.50.421	\$38.11
ED SERVICES POSTAGE		1	25260007	JULY 2025 8/1/2025	100.000.0000.000.2210.531.03000.50.421	\$38.11

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2609

08/01/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HR POSTAGE		1	25260007	JULY 2025 8/1/2025	100.000.0000.000.2570.531.03000.50.421	\$38.11
GRANTS POSTAGE		1	25260007	JULY 2025 8/1/2025	100.000.0000.000.2191.531.03000.50.421	\$38.11
CURRICULUM POSTAGE		1	25260007	JULY 2025 8/1/2025	100.000.0000.000.2212.531.03000.50.421	\$38.11
FOOD SERVICES POSTAGE		1	25260007	JULY 2025 8/1/2025	600.000.0000.000.3100.531.03000.50.421	\$593.84
MAINT POSTAGE		1	25260007	JULY 2025 8/1/2025	100.000.0000.000.2620.531.03000.50.421	\$1.03
ASPIRE POSTAGE		1	25260007	JULY 2025 8/1/2025	100.000.0000.430.1000.531.03901.30.421	\$9.31

Check #: 177637

	<u>82</u>
PO/InvoiceTotal:	\$906.56
Vendor Total:	\$906.56

SOUTHWEST TRAFFIC SYSTEMS, INC

Check Group:

Jacks Valley Elementary - NB pole mount - panel only, SB Side of cabinet Mount 10 3/4"X x 17"T - Holes Center to Center 9 3/4"W x 16"T - RTC Part #502507CCN Panel only - NEMA Flasher Panel and Flash transfer relay to be mounted in existing cabinet	2	25260044	00005800	100.088.0000.000.2620.450.03206.10.421	\$790.40
			7/31/2025		
Carson Valley Middle School - EB and WB395 - Panels only, 10 3/4"X x 17"T - Holes Center to Center 9 3/4"W x 16"T - RTC Part #502507CCN Panel only - NEMA Flasher Panel and Flash transfer relay to be mounted in existing cabinet	2	25260044	00005800	100.088.0000.000.2620.450.03301.20.421	\$790.40
			7/31/2025		
Douglas High School - NB and SB SR33 - Panels only, 10 3/4"X x 17"T - Holes Center to Center 9 3/4"W x 16"T - RTC Part #502507CCN Panel only - NEMA Flasher Panel and Flash transfer relay to be mounted in existing cabinet	2	25260044	00005800	100.088.0000.000.2620.450.03501.30.421	\$790.40
			7/31/2025		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2609

08/01/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pinon Hills Elementary - WB and EB Stephanie Way - Panels only, 10 3/4'X x 17"T - Holes Center to Center 9 3/4"W x 16"T - RTC Part #502507CCN Panel only - NEMA Flasher Panel and Flash transfer relay to be mounted in existing cabinet		2	25260044	00005800 7/31/2025	100.088.0000.000.2620.450.03209.10.421	\$790.40
MWM5YR-4K - Five Year Plan with modem, RTC Connect Software, Premium "Always up" Cloud Based Data Storage, Cell Service, Cable, Mount and Antenna		8	25260044	00005800 7/31/2025	100.088.0000.000.2620.450.03000.50.421	\$10,400.00
RTC Part #503644 AP22 Time Switch		8	25260044	00005800 7/31/2025	100.088.0000.000.2620.450.03000.50.421	\$3,879.20
M2MWRTY3 - Additional 3 Year Warranty on Modem to get to 5 year total Warranty		8	25260044	00005800 7/31/2025	100.088.0000.000.2620.450.03000.50.421	\$1,404.00
AC Guardian Board		8	25260044	00005800 7/31/2025	100.088.0000.000.2620.450.03000.50.421	\$3,889.60 83
McCain School Flasher Signal head Post Top - Two 12" front side and one back side 12" Cap Visor - Backplates are non-louvered w/3M 4081 2" tape. Yellow LED's are Dialight 15 Yr Warranty		8	25260044	00005800 7/31/2025	100.088.0000.000.2620.450.03000.50.421	\$9,825.20
Freight Prepaid and Included 60-90 Days ARO Freight Prepaid and Included - Pricing Valid for 30 days - Sales Tax not included - Installation not included		1	25260044	00005800 7/31/2025	100.088.0000.000.2620.450.03000.50.421	\$200.00
ZCES - panel		1	25260044	00005890 7/31/2025	100.088.0000.000.2620.450.03202.10.421	\$409.11
ZCES - M2M 5 yr plan		1	25260044	00005890 7/31/2025	100.088.0000.000.2620.450.03202.10.421	\$1,345.75
ZCES - AP22 Time Switch		1	25260044	00005890 7/31/2025	100.088.0000.000.2620.450.03202.10.421	\$501.96
ZCES - NEMA Flashers		1	25260044	00005890 7/31/2025	100.088.0000.000.2620.450.03202.10.421	\$181.68
ZCES - AC Guardian Board		1	25260044	00005890 7/31/2025	100.088.0000.000.2620.450.03202.10.421	\$503.30

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2609

08/01/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 177638						
						PO/InvoiceTotal: <u>\$35,701.40</u>
						Vendor Total: <u>\$35,701.40</u>
T MOBILE						
Check Group:						
CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	25260019	08192025 7/28/2025	100.099.0000.000.2580.533.03000.50.421	\$353.75
Check #: 177639						
						PO/InvoiceTotal: <u>\$353.75</u>
						Vendor Total: <u>\$353.75</u>
TOWN OF MINDEN-493614	493614					
Check Group:						
DHS FRONT LANDSCAPE WATER		1	25260011	08252025 7/31/2025	100.000.0000.000.2611.411.03501.30.421	\$67.40
DHS SOCCER FIELD		1	25260011	08252025 7/31/2025	100.000.0000.000.2611.411.03501.30.421	\$2,681.25
DHS NORTH DRIVEWAY		1	25260011	08252025 7/31/2025	100.000.0000.000.2611.411.03501.30.421	\$1,758.10
DHS FIRE/SPRINKLER/HYDRANT		1	25260011	08252025 7/31/2025	100.000.0000.000.2611.411.03501.30.421	\$966.20
MES WATER/FIRE SPRINKLER/HYDRANT		1	25260011	08252025 7/31/2025	100.000.0000.000.2611.411.03210.10.421	\$3,197.05
MES TRASH		1	25260011	08252025 7/31/2025	100.000.0000.000.2611.421.03210.10.421	\$165.65
DISTRICT OFFICE TRASH		1	25260011	08252025 7/31/2025	100.000.0000.000.2611.421.03000.50.421	\$132.52
DISTRICT OFFICE SPRINKLER		1	25260011	08252025 7/31/2025	100.000.0000.000.2611.411.03000.50.421	\$102.40
DISTRICT OFFICE FRONT LANDSCAPING		1	25260011	08252025 7/31/2025	100.000.0000.000.2611.411.03000.50.421	\$400.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2609

08/01/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 177640						
PO/InvoiceTotal:						\$9,470.77
Vendor Total:						\$9,470.77
VERIZON WIRELESS						
Check Group:						
IT		1	25260017	08132025 7/29/2025	100.000.0000.000.2580.534.03000.50.421	\$47.50
Check #: 177641						
PO/InvoiceTotal:						\$47.50
Vendor Total:						\$47.50
Grand Total:						\$166,031.29

End of Report

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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2610

08/07/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOMETOWN HEALTH PROVIDERS						
Check Group:						
HOMETOWN HEALTH PROVIDERS INS CO EXPENSES		1	25260013	AUGUST 2025 8/7/2025	702.000.0000.000.2900.340.03000.50.421	\$21,757.84
DIVERSIFIED DENTAL SERV INC EXP		1	25260013	AUGUST 2025 8/7/2025	702.000.0000.000.2900.340.03000.50.421	\$519.40
SPECIFIC STOP LOSS - RELIASTAR		1	25260013	AUGUST 2025 8/7/2025	702.000.0000.000.2900.523.03000.50.421	\$68,076.22
MULTIPLAN (PHCS)		1	25260013	AUGUST 2025 8/7/2025	702.000.0000.000.2900.340.03000.50.421	\$95.00
MUTUAL OF OMAHA		1	25260013	AUGUST 2025 8/7/2025	702.000.0000.000.2900.523.03000.50.421	\$2,733.57
L/P INSURANCE SERVICES INC		1	25260013	AUGUST 2025 8/7/2025	702.000.0000.000.2900.340.03000.50.421	\$1,500.00 86

Check #: 0

PO/InvoiceTotal:	\$94,682.03
Vendor Total:	\$94,682.03
Grand Total:	\$94,682.03

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2611

08/08/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Amazon Basics Large Magnetic Dry Erase Whiteboard, 48" x 72", Aluminum frame, Silver/White		2	25260053	1F3R-1KPJ-3VND 8/6/2025	100.015.0000.100.1000.610.03207.10.421	\$241.22
Check #: 177646						
PO/InvoiceTotal:						\$241.22
Check Group:						
REORDER OF SERTA SMART LAYERS CHAIR - 112-5334264-9289844		1	25260115	11JH-CL7W-K364 8/5/2025	100.000.0000.000.2320.612.03000.50.421	\$329.85
Check #: 177646						
PO/InvoiceTotal:						\$329.85
Check Group:						
Strgenie Cam Buckle tie Down Straps 6 Feet 1200 lbs Break Strength, 4 pcs Heavy duty tie Down Straps with Hooks and Soft L		1	25260245	136Q-W4R9-T6C 8/4/2025	100.000.0000.000.2520.610.03000.50.421	\$24.79
Check #: 177646						87
Black & Decker BDX1004 Black/Orange 1" x 10' Cam-Buckle Tie down Straps		2	25260245	136Q-W4R9-T6C 8/4/2025	100.000.0000.000.2520.610.03000.50.421	\$29.92
VBEST 6 Piece Strong Bungee Cords with Hooks 36" - Heavy Duty Outdoor Black Bungy Straps with Metal Hooks		1	25260245	136Q-W4R9-T6C 8/4/2025	100.000.0000.000.2520.610.03000.50.421	\$15.99
Check #: 177646						
PO/InvoiceTotal:						\$70.70
Check Group:						
A-frame sandwich board		2	25260246	144Y-G7KQ-JYH 8/5/2025	100.031.0000.100.1000.610.03301.20.421	\$151.80
10 Pack lockdown magnets		3	25260246	144Y-G7KQ-JYH 8/5/2025	100.031.0000.100.1000.610.03301.20.421	\$56.97
Check #: 177646						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2611

08/08/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$208.77
Check Group:						
Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 48-Pack		1	25260251	1j33-k39v-vtkl 8/5/2025	100.033.0000.100.1000.610.03302.20.421	\$13.43
(50 Pads) Sticky Notes 1.5x2, 10 Colors Self Sticky Notes, Sticky Pads, Recyclable, Self-Stick Pads, Easy to Stick for Home, Office, Notebook		1	25260251	1j33-k39v-vtkl 8/5/2025	100.033.0000.100.1000.610.03302.20.421	\$8.95
(24 Pack) Lined Sticky Notes 3x3 in Post Ruled Stickies Super Sticking Power Memo Pads,12 Bright Multi Colors Sticky Notes with Lines Self-Stick Note Pads		1	25260251	1j33-k39v-vtkl 8/5/2025	100.033.0000.100.1000.610.03302.20.421	\$7.64
Ayearparty 120 Pads Sticky Notes 3x3 Inch Bright Colors Self Stick Pads Bulk Small Note Pads Memo for Office School Teacher Meeting Home Supplies 50 Sheets/Pad Total 600...		1	25260251	1j33-k39v-vtkl 8/5/2025	100.033.0000.100.1000.610.03302.20.421	\$32.99
Paper Mate InkJoy 100RT Ballpoint Pens, Medium Point (1.0mm), Black and Blue Ink, 72 Count		1	25260251	1j33-k39v-vtkl 8/5/2025	100.033.0000.100.1000.610.03302.20.421	\$16.26
Mr. Pen- Mouse Pad, 12.5"x10.5", 2 Pack, Mouse Pads for Wireless Mouse, Mouse Pad Gaming, Back to School Supplies		2	25260251	1j33-k39v-vtkl 8/5/2025	100.033.0000.100.1000.610.03302.20.421	\$7.96
Amazon Basics 200-Pack AA Alkaline Industrial Batteries, 1.5 Volt, 5-Year Shelf Life		1	25260251	1j33-k39v-vtkl 8/5/2025	100.033.0000.100.1000.610.03302.20.421	\$38.49
Amazon Basics Packing Tape Rolls, 1.88 in x 72.2 Yards, 1.8 mil Thick, for Shipping and Moving, 12 Count, Clear		1	25260251	1YG1-3GXV-D6H M 8/5/2025	100.033.0000.100.1000.610.03302.20.421	\$20.89
Check #: 177646						
PO/InvoiceTotal:						\$146.61
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2611

08/08/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOODOO 12 Pack Multi Function Digital Stopwatch Timer Bulk Sports Stopwatch with Lanyard Plastic Display Waterproof Date Time Alarm Timer for Coaches Fitness Referees		1	25260252	1L46-FYXG-9K1G 8/5/2025	100.033.0000.100.1000.610.03302.20.421	\$26.99
Check #: 177646						
PO/InvoiceTotal:						\$26.99
Check Group:						
Amazon Basics 10 Reams of White Copy Paper		1	25260268	1MLN-XHG1-TF3 M 8/6/2025	100.000.0000.000.2191.610.03000.50.421	\$40.96
Check #: 177646						
PO/InvoiceTotal:						\$40.96
Check Group:						
Smart Teaching Stronger Learning: Practical Tips From 10 Cognitive Scientists		30	25260288	1NDL-6F3R-CG7 N 8/7/2025	270.008.0000.000.2900.610.03502.30.421	\$500.70
Check #: 177646						
PO/InvoiceTotal:						\$500.70
Check Group:						
FLAG, U.S. (OUTSIDE 3'X5') - POLYMAX		6	25260289	1LQT-63M3-FWP R 8/5/2025	100.000.0000.000.2900.612.03000.50.421	\$149.94
FLAG, NEVADA (OUTSIDE 3'X5') - POLYMAX		6	25260289	1LQT-63M3-FWP R 8/5/2025	100.000.0000.000.2900.610.03000.50.421	\$237.30
Check #: 177646						
PO/InvoiceTotal:						\$387.24
Check Group:						
300 Count Heavy Duty Clear Plastic Forks, Knives, Spoons - AGPM Registra Meeting		1	25260293	13KF-YTPC-VRP G 8/4/2025	100.000.0000.000.2191.610.03000.50.421	\$16.14

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2611

08/08/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 12-Packs - 5" x 8" Lined Writing Note Pads - APMG Registra Meeting		2	25260293	13KF-YTPC-VRP G 8/4/2025	100.000.0000.000.2191.610.03000.50.421	\$13.48
Check #: 177646						
PO/InvoiceTotal:						\$29.62
Check Group:						
FIRST AID KIT		1	25260309	1XTT-R6F6-R7T W 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$127.84
Check #: 177646						
PO/InvoiceTotal:						\$127.84
Check Group:						
DOME TOP LID		1	25260310	1GHJ-GTJY-HK3 K 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$157.03
LAPTOP TOOL BAG		2	25260310	1K41-1FYL-C3X4 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$259.98
Check #: 177646						
PO/InvoiceTotal:						\$417.01
Check Group:						
Squishmallows Original "Harry Potter" 10-Inch Fawkes Plush - Ultrasoft Official Jazwares Plush (Medium-Sized)		5	25260311	1R9R-M7RV-C1L Q 8/4/2025	100.000.0000.430.1000.610.03504.30.421	\$69.55
How to Develop PLCs for Singletons and Small Schools by Aaron Hansen (Perfect Paperback)		12	25260311	1R9R-M7RV-C1L Q 8/4/2025	100.000.0000.430.1000.640.03504.30.421	\$323.40
Check #: 177646						
PO/InvoiceTotal:						\$392.95
Check Group:						
Swingline Staples, Premium High Capacity for Desktop Staplers, 3/8" Length, 125/Strip, 2500/Box, Jam Free, Optima (35550)		2	25260317	1fnd-67fr-jd13 8/5/2025	100.000.0000.000.2320.610.03000.50.421	\$13.48

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2611

08/08/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Swingline Electric Stapler Value Pack, 50 Sheet Capacity, includes Optima 50 Stapler, 5000 Staples and Staple Remover (48209)		1	25260317	1fnd-67fr-jd13 8/5/2025	100.000.0000.000.2320.610.03000.50.421	\$68.71
Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Canary Yellow		1	25260317	1fnd-67fr-jd13 8/5/2025	100.000.0000.000.2320.610.03000.50.421	\$19.99
Swingline Electric Hole Puncher 3 Hole, 28 Sheet Capacity Three Hole Punch 3 Ring, Jam Resistant, Touch Screen, Platinum (74535)		1	25260317	1fnd-67fr-jd13 8/5/2025	100.000.0000.000.2320.610.03000.50.421	\$154.90
STAPLES Notepads, 8.5-inch x 14-inch (legal), Wide Ruled, White, 50 Sheets/Pad, 24/Carton (ST57342/TR573VS)		1	25260317	1fnd-67fr-jd13 8/5/2025	100.000.0000.000.2320.610.03000.50.421	\$26.35
Kuntine.B 3 Pocket Wall File Holder Organizer Office Hanging Magazine Holder Wall File Organizer for Office Home, Black (Black, 3 Tier)		1	25260317	1fnd-67fr-jd13 8/5/2025	100.000.0000.000.2320.610.03000.50.421	\$17.50
EOOUT 18 Pack Decorative File Folders Plastic Floral Colored Folders with Gold Foil Vintage 8.6 x 11.6 Inch 1/3 Cut Tab Letter Size for Office School Home		1	25260317	1fnd-67fr-jd13 8/5/2025	100.000.0000.000.2320.610.03000.50.421	\$8.49
Check #: 177646						
PO/InvoiceTotal:						\$309.42
Check Group:						
Amazon Basics Steno Books, Gregg Rule, Green Paper, 80 Sheets, 6" x 9", 12-Pack		1	25260356	1C3H-DV4F-73Y1 8/6/2025	100.000.0000.000.2720.610.03000.50.421	\$16.18
Aimoh 300#6 3/4 Security Tinted Self-Seal Envelopes - No Window, EnveGuard, Size 3-5/8 X 6-1/2 Inches - White - 24 LB - 300 Count (34300)		1	25260356	1C3H-DV4F-73Y1 8/6/2025	100.000.0000.000.2720.610.03000.50.421	\$15.19
SUNEE 6x9 Envelopes Self-Seal Catalog Mailing Envelopes -100 Count, Ultra Strong Quick-Seal, 6x9 inch Brown Kraft Manila Envelopes Security Envelopes		1	25260356	1C3H-DV4F-73Y1 8/6/2025	100.000.0000.000.2720.610.03000.50.421	\$15.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics #10 Security-Tinted Self-Seal Business Envelopes with Left Window, Peel & Seal Closure - 500-Pack, White		1	25260356	1C3H-DV4F-73Y1 8/6/2025	100.000.0000.000.2720.610.03000.50.421	\$20.76
Check #: 177646						
PO/InvoiceTotal:						\$68.12
Vendor Total:						\$3,298.00
ANDREW PARRISH						
Check Group:						
binders/Dollar Tree		1	25260325	SCHOOL SUPPLIES 8/5/2025	100.031.0000.100.1000.610.03301.20.421	\$210.00
Class Storage Bins/Temu		1	25260325	SCHOOL SUPPLIES 8/5/2025	100.031.0000.100.1000.610.03301.20.421	\$494.95
Check #: 177647						92
PO/InvoiceTotal:						\$704.95
Vendor Total:						\$704.95
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0170107-IN 3RD QUARTER BILLING PERIOD COVERED 8/1/2025-10/31/2025 FOR CONTRACT YEAR 2/1/2025 - 1/31/2026 ADMINISTRATION FEE		1	25260328	0170107-IN 8/5/2025	703.000.0000.000.2900.340.03000.50.421	\$2,625.00
Check #: 177648						
PO/InvoiceTotal:						\$2,625.00
Vendor Total:						\$2,625.00
CANON FINANCIAL SERVICES						
Check Group:						
July Contract Charge		1	25260273	41392343 LEASE 8/6/2025	100.015.0000.100.1000.442.03207.10.421	\$584.98
Check #: 177649						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$584.98
Check Group:						
Contract Charge- 7/1/25-7/31/25- Inv#: 41392347		1	25260348	41392347 LEASE 8/6/2025	100.011.0000.100.1000.442.03205.10.421	\$575.16
						Check #: 177649
						PO/InvoiceTotal: \$575.16
Check Group:						
Contract Charge- 7/1/25-7/31/25- Inv#: 41392329		1	25260349	41392329 lease 8/6/2025	100.011.0000.100.1000.442.03205.10.421	\$119.63
						Check #: 177649
						PO/InvoiceTotal: \$119.63
						Vendor Total: \$1,279.77 93
CARSON VALLEY MEDICAL CENTER	114417					
Check Group:						
VISIT#2 6/18/2025 CB CDL EXAM		1	25260338	VISIT#2 6/18/2025 CB 8/5/2025	100.000.0000.000.2570.340.03000.50.421	\$100.00
						Check #: 177650
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
EMPLOYER ADVOCATES LLC	179901					
Check Group:						
INVOICE#12795 SERVICE PERIOD 3RD QUARTER 2025 - COST CONTROL THIRD PARTY UNEMPLOYMENT COST MANAGEMENT		1	25260339	12795 8/5/2025	100.000.0000.000.2570.340.03000.50.421	\$1,664.25
						Check #: 177651
						PO/InvoiceTotal: \$1,664.25
						Vendor Total: \$1,664.25
INDIAN HILLS GID	341032					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JVES DOMESTIC		1	25260023	08292025 8/6/2025	100.000.0000.000.2611.411.03206.10.421	\$1,530.59
JVES SPRINKLERS		1	25260023	08292025 8/6/2025	100.000.0000.000.2611.411.03206.10.421	\$7,049.72
Check #: 177652						
PO/InvoiceTotal:						\$8,580.31
Vendor Total:						\$8,580.31
TONYA CHARLES						
Check Group:						
Employee reimbursement for hotel, meals, and incidentals for AP training in Las Vegas		1	25260342	AP LIT REIMBURSEMEN T 8/4/2025	100.051.0000.100.1000.580.03501.30.421	\$633.26
Check #: 177653						94
PO/InvoiceTotal:						\$633.26
Vendor Total:						\$633.26
VISION SERVICE PLAN						
Check Group:						
2025/2026 CLAIMS		1	25260015	823306595 8/4/2025	702.000.0000.000.2900.591.03000.50.421	\$6,957.54
Check #: 177654						
PO/InvoiceTotal:						\$6,957.54
Vendor Total:						\$6,957.54
WESTERN NEVADA COLLEGE						
Check Group:						
AUGUST 2024		1	25260014	08012025 8/1/2025	100.000.0000.430.1000.441.03000.50.421	\$10,000.00
Check #: 177655						
PO/InvoiceTotal:						\$10,000.00
Vendor Total:						\$10,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$35,843.08

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN THERMOFORM CORPORATION						
Check Group:						
Braille Paper 11x11.5-19 Hole, Continuous Feed		2	25260131	95721	280.639.0000.200.1000.610.03000.50.421	\$109.00
P-Card Payee: COMMERCE BANK				7/22/2025		
					Check #: 0	
					PO/InvoiceTotal:	\$109.00
					Vendor Total:	\$109.00
BRANDED SCREEN PRINTING						
Check Group:						
NIKE UNIFORM		1	25260107	1315023	100.000.0000.000.2620.610.03000.50.421	\$39.83
P-Card Payee: COMMERCE BANK				7/21/2025		
NIKE UNIFORM TOP		1	25260107	1315023	100.000.0000.000.2620.610.03000.50.421	\$39.83
P-Card Payee: COMMERCE BANK				7/21/2025		
EMBROIDERY		2	25260107	1315023	100.000.0000.000.2620.610.03000.50.421	\$40.00
P-Card Payee: COMMERCE BANK				7/21/2025		
SHIPPING		1	25260107	1315023	100.000.0000.000.2620.610.03000.50.421	\$7.99
P-Card Payee: COMMERCE BANK				7/21/2025		
					Check #: 0	
					PO/InvoiceTotal:	\$127.65
					Vendor Total:	\$127.65
BRYSON SALES AND SVC INC						
Check Group:						
00055554 LATCH, HOOD, BBCV		3	25260384	208981	100.000.0000.000.2730.619.03000.50.421	\$134.91
P-Card Payee: COMMERCE BANK				8/11/2025		
FREIGHT OUT		1	25260384	208981	100.000.0000.000.2730.619.03000.50.421	\$15.29
P-Card Payee: COMMERCE BANK				8/11/2025		
					Check #: 0	
					PO/InvoiceTotal:	\$150.20
					Vendor Total:	\$150.20
BSN SPORTS						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MATCH BALL		12	25260489	929990497 8/14/2025	100.051.0000.920.1000.610.03501.30.421	\$1,259.88
P-Card Payee: COMMERCE BANK						
LEATHER FB		18	25260489	929990497 8/14/2025	100.051.0000.920.1000.610.03501.30.421	\$2,123.82
P-Card Payee: COMMERCE BANK						
NFHS		15	25260489	929990497 8/14/2025	100.051.0000.920.1000.610.03501.30.421	\$894.75
P-Card Payee: COMMERCE BANK						
WILSON EXTRA DUTY		144	25260489	929990497 8/14/2025	100.051.0000.920.1000.610.03501.30.421	\$1,218.28
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$5,496.73
Vendor Total:						\$5,496.73
CASHMAN EQUIPMENT	81214					97
Check Group:						
NEXG5007 CAT ET RENEWAL EXP 8/22/2025 LICENSE #EA058026, FOR 8/23/2025 TO 8/22/2026		1	25260196	EMPS6992295 8/1/2025	100.000.0000.000.2730.651.03000.50.421	\$750.00
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
CHARACTERSTRONG, LLC						
Check Group:						
LICENSE RENEWAL		1	25260496	34466 8/14/2025	100.051.0000.100.1000.653.03501.30.421	\$1,999.00
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$1,999.00
Vendor Total:						\$1,999.00
CHEMTEX						
Check Group:						

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ANNUAL CONTRACT		1	25260122	272668	100.088.0000.000.2620.430.03000.50.421	\$1,155.00
P-Card Payee: COMMERCE BANK				7/14/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$1,155.00
					Vendor Total:	\$1,155.00
CINTAS CORPORATION						
Check Group:						
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2025-2026, 52 WEEKS, ESTIMATED AT \$140.00/WK		1	25260157	4235626415	100.000.0000.000.2730.610.03000.50.421	\$136.85
P-Card Payee: COMMERCE BANK				7/24/2025		
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2025-2026, 52 WEEKS, ESTIMATED AT \$140.00/WK		1	25260157	4236452942	100.000.0000.000.2730.610.03000.50.421	\$136.85
P-Card Payee: COMMERCE BANK				7/24/2025		
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2025-2026, 52 WEEKS, ESTIMATED AT \$140.00/WK		1	25260157	4237182406	100.000.0000.000.2730.610.03000.50.421	\$136.85
P-Card Payee: COMMERCE BANK				7/24/2025		
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2025-2026, 52 WEEKS, ESTIMATED AT \$140.00/WK		1	25260157	4237898547	100.000.0000.000.2730.610.03000.50.421	\$136.85
P-Card Payee: COMMERCE BANK				8/11/2025		
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2025-2026, 52 WEEKS, ESTIMATED AT \$140.00/WK		1	25260157	4238638629	100.000.0000.000.2730.610.03000.50.421	\$136.85
P-Card Payee: COMMERCE BANK				8/11/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$684.25
					Vendor Total:	\$684.25
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#957408588 7/21/2025 AT RECERT FOR CDL EXAM		1	25260331	957408588	100.000.0000.000.2710.340.03000.50.421	\$133.00
P-Card Payee: COMMERCE BANK				8/5/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$133.00
					Vendor Total:	\$133.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUGLAS DISPOSAL SERVICE INC	125372					
Check Group:						
CVMS TRASH		1	25260002	3070913 8/4/2025	100.000.0000.000.2611.421.03301.20.421	\$550.20
P-Card Payee: COMMERCE BANK						
DHS TRASH		1	25260002	3070914 8/4/2025	100.000.0000.000.2611.421.03501.30.421	\$550.20
P-Card Payee: COMMERCE BANK						
CCMES TRASH		1	25260002	3070937 8/4/2025	100.000.0000.000.2611.421.03205.10.421	\$533.44
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	25260002	3070948 8/4/2025	100.000.0000.000.2611.421.03000.50.421	\$166.70
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	25260002	3070951 8/4/2025	100.000.0000.000.2611.421.03000.50.421	\$166.70
P-Card Payee: COMMERCE BANK						
JVES TRASH		1	25260002	3070953 8/4/2025	100.000.0000.000.2611.421.03206.10.421	\$666.80 99
P-Card Payee: COMMERCE BANK						
SES TRASH		1	25260002	3070960 8/4/2025	100.000.0000.000.2611.421.03207.10.421	\$400.08
P-Card Payee: COMMERCE BANK						
PHES TRASH		1	25260002	3070976 8/4/2025	100.000.0000.000.2611.421.03209.10.421	\$933.52
P-Card Payee: COMMERCE BANK						
GVILL TRANSFER STATION		1	25260002	3070978 8/4/2025	100.000.0000.000.2611.421.03000.50.421	\$186.47
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	25260002	3070984 8/4/2025	100.000.0000.000.2611.421.03000.50.421	\$333.40
P-Card Payee: COMMERCE BANK						
DHS TRASH		1	25260002	3071000 8/4/2025	100.000.0000.000.2611.421.03501.30.421	\$48.78
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	25260002	3071001 8/4/2025	100.000.0000.000.2611.421.03000.50.421	\$97.56
P-Card Payee: COMMERCE BANK						
PWLMS TRASH		1	25260002	3071015 8/4/2025	100.000.0000.000.2611.421.03302.20.421	\$25.00
P-Card Payee: COMMERCE BANK						
DHS TRASH		1	25260002	3071056 8/4/2025	100.000.0000.000.2611.421.03501.30.421	\$393.00
P-Card Payee: COMMERCE BANK						

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PWLMS TRASH		1	25260002	3071128	100.000.0000.000.2611.421.03302.20.421	\$393.00
P-Card Payee: COMMERCE BANK				8/4/2025		
Check #: 0						
PO/InvoiceTotal:						\$5,444.85
Vendor Total:						\$5,444.85
E3 DIAGNOSTICS HCI AUDIOMETRICS						
Check Group:						
Ambco 650AB:Device Asset No. 0513 DHS		1	25260143	SRV-135987	100.000.0000.000.2130.430.03501.30.421	\$105.00
P-Card Payee: COMMERCE BANK				7/17/2025		
Ambco 650AB: Device Asset No: 0506 ZCES		1	25260143	SRV-135987	100.000.0000.000.2130.430.03202.10.421	\$105.00
P-Card Payee: COMMERCE BANK				7/17/2025		
Ambco 650AB: Device Asset No. 0510 PWLMS		1	25260143	SRV-135987	100.000.0000.000.2130.430.03302.20.421	\$105.00
P-Card Payee: COMMERCE BANK				7/17/2025		
Ambco 650AB:Device Asset No. 0512 DHS		1	25260143	SRV-135987	100.000.0000.000.2130.430.03501.30.421	\$105.00
P-Card Payee: COMMERCE BANK				7/17/2025		
Ambco 650AB:Device Asset No. 0501 AAHS		1	25260143	SRV-135987	100.000.0000.000.2130.430.03000.50.421	\$105.00
P-Card Payee: COMMERCE BANK				7/17/2025		
Ambco 650AB:Device Asset No. 0511 CVMS		1	25260143	SRV-135987	100.000.0000.000.2130.430.03301.20.421	\$105.00
P-Card Payee: COMMERCE BANK				7/17/2025		
Ambco 650:Device Asset No. 0509 JVES		1	25260143	SRV-135987	100.000.0000.000.2130.430.03206.10.421	\$105.00
P-Card Payee: COMMERCE BANK				7/17/2025		
Ambco 650AB:Device Asset No. 0505 GES		1	25260143	SRV-135987	100.000.0000.000.2130.430.03201.10.421	\$105.00
P-Card Payee: COMMERCE BANK				7/17/2025		
Ambco 650AB:Device Asset No. 0508 MES		1	25260143	SRV-135987	100.000.0000.000.2130.430.03210.10.421	\$105.00
P-Card Payee: COMMERCE BANK				7/17/2025		
Ambo 650AB:Device Asset No. 0507 CCMES		1	25260143	SRV-135987	100.000.0000.000.2130.430.03205.10.421	\$105.00
P-Card Payee: COMMERCE BANK				7/17/2025		
Ambo 650AB:Device Asset No. 0504 PHES		1	25260143	SRV-135987	100.000.0000.000.2130.430.03209.10.421	\$105.00
P-Card Payee: COMMERCE BANK				7/17/2025		
Ambo 650AB:Device Assete No. 0502 GWHS		1	25260143	SRV-135987	100.000.0000.000.2130.430.03502.30.421	\$105.00
P-Card Payee: COMMERCE BANK				7/17/2025		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ambo 650AB:Device Asset No. 0503 SES P-Card Payee: COMMERCE BANK		1	25260143	SRV-135987 7/17/2025	100.000.0000.000.2130.430.03207.10.421	\$105.00
Calibration Audiometer P-Card Payee: COMMERCE BANK		1	25260143	SRV-135987 7/17/2025	100.000.0000.000.2130.430.03000.50.421	\$105.00
Travel Fee (fixed) P-Card Payee: COMMERCE BANK		1	25260143	SRV-135987 7/17/2025	100.000.0000.000.2130.430.03000.50.421	\$95.00
Check #: 0						
PO/InvoiceTotal:						\$1,565.00
Vendor Total:						\$1,565.00
EAN SERVICES						
Check Group:						
ENTERPRISE RENT-A-CAR - LAS VEGAS AP TRAINING FOR TONYA CHARLES P-Card Payee: COMMERCE BANK		1	25260332	39591566 8/4/2025	100.051.0000.100.1000.580.03501.30.421	\$244.75 101
Check #: 0						
PO/InvoiceTotal:						\$244.75
Vendor Total:						\$244.75
EDGEWOOD PRESS INC						
Check Group:						
25-26 peechees P-Card Payee: COMMERCE BANK		300	25260038	132062 8/11/2025	100.016.0000.100.1000.610.03209.10.421	\$849.00
Check #: 0						
PO/InvoiceTotal:						\$849.00
Vendor Total:						\$849.00
EDMENTUM						
Check Group:						
1 year subscription and Customer Services Success for Edmentum 6/9/2025-6/8/2026: 200 program licenses courseware, 150 APEX Learning Tutorials unlimited enrollment subscription, 50 Secondary Grading Services. P-Card Payee: COMMERCE BANK		1	25260133	INV3259928 7/17/2025	100.000.0000.100.1000.653.03000.50.421	\$58,430.00
Check #: 0						

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						PO/InvoiceTotal: <u>\$58,430.00</u>
						Vendor Total: <u>\$58,430.00</u>
EWING IRRIGATION	195000					
Check Group:						
ROTOR TOOL		1	25260297	269533776 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$25.50
P-Card Payee: COMMERCE BANK						
L/P CONN		1	25260297	269533776 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$74.01
P-Card Payee: COMMERCE BANK						
COUPLING		1	25260297	269533776 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$12.02
P-Card Payee: COMMERCE BANK						
TUBING		1	25260297	269533776 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$5.35
P-Card Payee: COMMERCE BANK						
TUBING		1	25260297	269533776 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$29.38
P-Card Payee: COMMERCE BANK						102
ROTOR		1	25260297	269533776 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$197.55
P-Card Payee: COMMERCE BANK						
ROTOR		1	25260297	269533776 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$246.92
P-Card Payee: COMMERCE BANK						
Check #: 0						
						PO/InvoiceTotal: <u>\$590.73</u>
						Vendor Total: <u>\$590.73</u>
FITNESS FINDERS						
Check Group:						
Balloon Tag		1	25260360	INV17833 8/11/2025	100.014.0000.100.1000.610.03206.10.421	\$79.49
P-Card Payee: COMMERCE BANK						
Attendance Star		3	25260360	INV17833 8/11/2025	100.014.0000.100.1000.610.03206.10.421	\$61.47
P-Card Payee: COMMERCE BANK						
Leadership Tag		4	25260360	INV17833 8/11/2025	100.014.0000.100.1000.610.03206.10.421	\$23.16
P-Card Payee: COMMERCE BANK						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazing Tag P-Card Payee: COMMERCE BANK		2	25260360	INV17833 8/11/2025	100.014.0000.100.1000.610.03206.10.421	\$40.98
Check #: 0						
PO/InvoiceTotal:						\$205.10
Vendor Total:						\$205.10
GANDER PUBLISHING INC						
Check Group:						
Seeing Stars Kit P-Card Payee: COMMERCE BANK		14	25260159	0246576-IN 7/28/2025	280.639.0000.200.1000.641.03000.50.421	\$5,896.25
Decoding Workbooks Set of 6 P-Card Payee: COMMERCE BANK		14	25260159	0246576-IN 7/28/2025	280.639.0000.200.1000.641.03000.50.421	\$632.81
V/V Kit P-Card Payee: COMMERCE BANK		14	25260159	0246576-IN 7/28/2025	280.639.0000.200.1000.641.03000.50.421	\$5,896.25
Freight P-Card Payee: COMMERCE BANK		1	25260159	0246576-IN 7/28/2025	280.639.0000.200.1000.641.03000.50.421	103 \$0.01
Check #: 0						
PO/InvoiceTotal:						\$12,425.32
Vendor Total:						\$12,425.32
HIGH SIERRA BUSINESS SYSTEMS INC						
Check Group:						
CANON/IRA-4235 COPIER FOR SNP OFFICE BEGIN METER:353,178 END METER:354,738 TOTAL:1560 P-Card Payee: COMMERCE BANK		1560	25260191	172890 8/5/2025	600.000.0000.000.3100.611.03000.50.421	\$18.72
Check #: 0						
PO/InvoiceTotal:						\$18.72
Check Group:						
DO COLOR PRINTER MOVE TO GES P-Card Payee: COMMERCE BANK		1	25260370	147919 8/6/2025	100.000.0000.000.2510.340.03000.50.421	\$325.00
Check #: 0						
PO/InvoiceTotal:						\$325.00

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Check Group:						
CANON/IRA-4235 COPIES FOR SNP OFFICE BEGIN METER 354,738 END METER 357,274 TOTAL 2,536		2536	25260424	147820	600.000.0000.000.3100.611.03000.50.421	\$30.43
P-Card Payee: COMMERCE BANK				8/12/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$30.43
					Vendor Total:	\$374.15
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	342055					
Check Group:						
SCHLAGE BOTTOM PIN		7	25260211	4632750	100.000.0000.000.2620.610.03000.50.421	\$43.47
P-Card Payee: COMMERCE BANK				7/25/2025		
SCHLAGE BOTTOM PIN		5	25260211	4632750	100.000.0000.000.2620.610.03000.50.421	\$31.05
P-Card Payee: COMMERCE BANK				7/25/2025		
SCHLAGE BOTTOM PIN		5	25260211	4632750	100.000.0000.000.2620.610.03000.50.421	\$31.05
P-Card Payee: COMMERCE BANK				7/25/2025		
SCHLAGE BOTTOM PIN		5	25260211	4632750	100.000.0000.000.2620.610.03000.50.421	\$31.05
P-Card Payee: COMMERCE BANK				7/25/2025		
SCHLAGE BOTTOM PIN		3	25260211	4632750	100.000.0000.000.2620.610.03000.50.421	\$18.63
P-Card Payee: COMMERCE BANK				7/25/2025		
SCHLAGE BOTTOM PIN		3	25260211	4632750	100.000.0000.000.2620.610.03000.50.421	\$18.63
P-Card Payee: COMMERCE BANK				7/25/2025		
SCHLAGE BOTTOM PIN		2	25260211	4632750	100.000.0000.000.2620.610.03000.50.421	\$12.42
P-Card Payee: COMMERCE BANK				7/25/2025		
SCHLAGE BOTTOM PIN		2	25260211	4632750	100.000.0000.000.2620.610.03000.50.421	\$12.42
P-Card Payee: COMMERCE BANK				7/25/2025		
SCHLAGE BOTTOM PIN		2	25260211	4632750	100.000.0000.000.2620.610.03000.50.421	\$12.42
P-Card Payee: COMMERCE BANK				7/25/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$211.14
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARD READER		1	25260414	4652948	100.000.0000.000.2620.610.03000.50.421	\$229.86
P-Card Payee: COMMERCE BANK				8/8/2025		
CLOSER		4	25260414	4652948	100.000.0000.000.2620.610.03000.50.421	\$1,771.08
P-Card Payee: COMMERCE BANK				8/8/2025		
Check #: 0						
PO/InvoiceTotal:						\$2,000.94
Vendor Total:						\$2,212.08
LEARNING A-Z						
Check Group:						
Raz Plus, Raz Kids, Vocabulary A-Z Renewals		1	25260073	CI-00163712	280.633.0000.100.1000.653.03000.50.421	\$1,788.00
P-Card Payee: COMMERCE BANK				7/25/2025		
Check #: 0						
PO/InvoiceTotal:						\$1,788.00
Vendor Total:						\$1,788.00
NATIONAL ELEVATOR INSPECTION SERVICES						
Check Group:						
5 YR ELEVATOR INSPECTION		3	25260237	RI25017035	100.000.0000.000.2620.340.03000.50.421	\$420.00
P-Card Payee: COMMERCE BANK				7/31/2025		
FILING FEE		1	25260237	RI25017035	100.000.0000.000.2620.340.03000.50.421	\$240.00
P-Card Payee: COMMERCE BANK				7/31/2025		
LATE FEE		1	25260237	RI25017035	100.000.0000.000.2620.340.03000.50.421	\$66.00
P-Card Payee: COMMERCE BANK				7/31/2025		
Check #: 0						
PO/InvoiceTotal:						\$726.00
Vendor Total:						\$726.00
NAVIGATE360, LLC						
Check Group:						
PBIS Rewards Service Base Fee covering 07/15/2025 - 07/14/2026		1	25260144	INV-40865	100.000.0000.430.1000.810.03504.30.421	\$826.88
P-Card Payee: COMMERCE BANK				7/31/2025		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PBIS Rewards Per Student Fee P-Card Payee: COMMERCE BANK		85	25260144	INV-40865 7/31/2025	100.000.0000.430.1000.810.03504.30.421	\$187.85
Check #: 0						
PO/InvoiceTotal:						\$1,014.73
Check Group:						
PBIS Rewards per student Fee P-Card Payee: COMMERCE BANK		430	25260253	INV-42916 8/5/2025	270.084.0000.100.1000.610.03302.20.421	\$971.80
PBIS Rewards Service Base Fee P-Card Payee: COMMERCE BANK		1	25260253	INV-42916 8/5/2025	270.084.0000.100.1000.610.03302.20.421	\$787.50
PBIS Rewards Behavioral Referral System P-Card Payee: COMMERCE BANK		1	25260253	INV-42916 8/5/2025	270.084.0000.100.1000.610.03302.20.421	\$446.25
Check #: 0						
PO/InvoiceTotal:						\$2,205.55
Vendor Total:						\$3,220.28
NEVADA NEWS GROUP 6429						
Check Group:						
Record Courier DCSD School Transportation ads for July 2025 P-Card Payee: COMMERCE BANK		1	25260355	52603 8/6/2025	100.000.0000.000.2720.540.03000.50.421	\$510.00
Nevada Appeal DCSD School Transportation ads for July 2025 P-Card Payee: COMMERCE BANK		1	25260355	52603 8/6/2025	100.000.0000.000.2720.540.03000.50.421	\$708.00
Check #: 0						
PO/InvoiceTotal:						\$1,218.00
Vendor Total:						\$1,218.00
OREILLY AUTO PARTS						
Check Group:						
926-129 AXLE O-RINGS P-Card Payee: COMMERCE BANK		1	25260178	3530-289920 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$10.36
Check #: 0						
PO/InvoiceTotal:						\$10.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FA2065 AIR FILTER (#556)		1	25260387	3530-293364 2025	100.000.0000.000.2650.619.03000.50.421	\$18.03
P-Card Payee: COMMERCE BANK				8/11/2025		
MVA660 PS ADAPTER		1	25260387	3530-294852	100.000.0000.000.2650.619.03000.50.421	\$47.99
P-Card Payee: COMMERCE BANK				8/11/2025		
MV8000 VACUUM PUMP		1	25260387	3530-294852	100.000.0000.000.2650.619.03000.50.421	\$61.99
P-Card Payee: COMMERCE BANK				8/11/2025		
RBQ100 RUST PREVENT (#595)		1	25260387	3530-295073	100.000.0000.000.2650.619.03000.50.421	\$75.99
P-Card Payee: COMMERCE BANK				8/11/2025		
18B5486 CORE RETURN, ORIGINAL INVOICE 3530-288477, 6/30/25		1	25260387	3530-295318	100.000.0000.000.2650.619.03000.50.421	(\$50.00)
P-Card Payee: COMMERCE BANK				8/11/2025		
CP9434 WATER PUMP (509)		1	25260387	3530-295388	100.000.0000.000.2650.619.03000.50.421	\$55.19
P-Card Payee: COMMERCE BANK				8/11/2025		107
R1216 WIPER BLADE (#524)		1	25260387	3530-295424	100.000.0000.000.2650.619.03000.50.421	\$11.99
P-Card Payee: COMMERCE BANK				8/11/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$221.18
					Vendor Total:	\$231.54
OVERHEAD FIRE PROTECTION INC						
Check Group:						
FIRE ALARM MONITORING		19	25260104	220097	100.000.0000.000.2620.491.03000.50.421	\$13,110.00
P-Card Payee: COMMERCE BANK				7/21/2025		
SECURITY ALARM MONITORING		14	25260104	220098	100.000.0000.000.2620.491.03000.50.421	\$9,660.00
P-Card Payee: COMMERCE BANK				7/21/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$22,770.00
Check Group:						
ANNUAL ELEVATOR CONTROL INSPECTION DHS		2	25260234	224219	100.000.0000.000.2620.492.03000.50.421	\$250.00
P-Card Payee: COMMERCE BANK				7/31/2025		

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TRUCK FEE		1	25260234	224219	100.000.0000.000.2620.492.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				7/31/2025		
Check #: 0						
PO/InvoiceTotal:						\$260.00
Check Group:						
5 YR FIRE SPRINKLER TESTING GES		1	25260307	12456322	100.000.0000.000.2620.492.03000.50.421	\$1,184.00
P-Card Payee: COMMERCE BANK				8/4/2025		
GAUGE 0-300 AIR/WATER		8	25260307	12456322	100.000.0000.000.2620.492.03000.50.421	\$240.00
P-Card Payee: COMMERCE BANK				8/4/2025		
REPORTING FEE		1	25260307	12456322	100.000.0000.000.2620.492.03000.50.421	\$30.00
P-Card Payee: COMMERCE BANK				8/4/2025		
TRUCK FEE		1	25260307	12456322	100.000.0000.000.2620.492.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				8/4/2025		
5 YR FIRE SPRINKLER TESTING CCMES		1	25260307	12456323	100.000.0000.000.2620.492.03000.50.421	\$890.00
P-Card Payee: COMMERCE BANK				8/4/2025		108
GAUGE 0-300 AIR/WATER		2	25260307	12456323	100.000.0000.000.2620.492.03000.50.421	\$60.00
P-Card Payee: COMMERCE BANK				8/4/2025		
REPORTING FEE		1	25260307	12456323	100.000.0000.000.2620.492.03000.50.421	\$30.00
P-Card Payee: COMMERCE BANK				8/4/2025		
TRUCK FEE		1	25260307	12456323	100.000.0000.000.2620.492.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				8/4/2025		
5 YR FIRE SPRINKLER TESTING CVMS		1	25260307	12456324	100.000.0000.000.2620.492.03000.50.421	\$1,184.00
P-Card Payee: COMMERCE BANK				8/4/2025		
GAUGE 0-300 AIR/WATER		10	25260307	12456324	100.000.0000.000.2620.492.03000.50.421	\$300.00
P-Card Payee: COMMERCE BANK				8/4/2025		
REPORTING FEE		1	25260307	12456324	100.000.0000.000.2620.492.03000.50.421	\$30.00
P-Card Payee: COMMERCE BANK				8/4/2025		
TRUCK FEE		1	25260307	12456324	100.000.0000.000.2620.492.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				8/4/2025		
5 YR FIRE SPRINKLER TESTING PHES		1	25260307	12456325	100.000.0000.000.2620.492.03000.50.421	\$890.00
P-Card Payee: COMMERCE BANK				8/4/2025		

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GAUGE 0-300 AIR/WATER P-Card Payee: COMMERCE BANK		6	25260307	12456325 8/4/2025	100.000.0000.000.2620.492.03000.50.421	\$180.00
REPORTING FEE P-Card Payee: COMMERCE BANK		1	25260307	12456325 8/4/2025	100.000.0000.000.2620.492.03000.50.421	\$30.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	25260307	12456325 8/4/2025	100.000.0000.000.2620.492.03000.50.421	\$10.00
5 YR FIRE SPRINKLER TESTING ZCES P-Card Payee: COMMERCE BANK		1	25260307	12456326 8/4/2025	100.000.0000.000.2620.492.03000.50.421	\$890.00
GAUGE 0-300 AIR/WATER P-Card Payee: COMMERCE BANK		2	25260307	12456326 8/4/2025	100.000.0000.000.2620.492.03000.50.421	\$60.00
REPORTING FEE P-Card Payee: COMMERCE BANK		1	25260307	12456326 8/4/2025	100.000.0000.000.2620.492.03000.50.421	\$30.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	25260307	12456326 8/4/2025	100.000.0000.000.2620.492.03000.50.421	\$10.00 109

Check #: 0

PO/InvoiceTotal: \$6,078.00

Check Group:

5 YR SPRINKLER TESTING GWHS P-Card Payee: COMMERCE BANK		1	25260308	12456329 8/4/2025	100.000.0000.000.2620.492.03000.50.421	\$1,184.00
GAUGE P-Card Payee: COMMERCE BANK		10	25260308	12456329 8/4/2025	100.000.0000.000.2620.492.03000.50.421	\$300.00
REPORTING FEE P-Card Payee: COMMERCE BANK		1	25260308	12456329 8/4/2025	100.000.0000.000.2620.492.03000.50.421	\$30.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	25260308	12456329 8/4/2025	100.000.0000.000.2620.492.03000.50.421	\$10.00
5 YR SPRINKLER INSP SES P-Card Payee: COMMERCE BANK		1	25260308	12456330 8/4/2025	100.000.0000.000.2620.492.03000.50.421	\$890.00
GUAGE P-Card Payee: COMMERCE BANK		10	25260308	12456330 8/4/2025	100.000.0000.000.2620.492.03000.50.421	\$300.00
REPORTING FEE P-Card Payee: COMMERCE BANK		1	25260308	12456330 8/4/2025	100.000.0000.000.2620.492.03000.50.421	\$30.00

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TRUCK FEE P-Card Payee: COMMERCE BANK		1	25260308	12456330 8/4/2025	100.000.0000.000.2620.492.03000.50.421	\$10.00
5 YR SPRINKLER INSP JVES P-Card Payee: COMMERCE BANK		1	25260308	12456331 8/4/2025	100.000.0000.000.2620.492.03000.50.421	\$890.00
GAUGE P-Card Payee: COMMERCE BANK		2	25260308	12456331 8/4/2025	100.000.0000.000.2620.492.03000.50.421	\$60.00
REPORTING FEE P-Card Payee: COMMERCE BANK		1	25260308	12456331 8/4/2025	100.000.0000.000.2620.492.03000.50.421	\$30.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	25260308	12456331 8/4/2025	100.000.0000.000.2620.492.03000.50.421	\$10.00
5 YR SPRINKLER INSP PWLMS P-Card Payee: COMMERCE BANK		1	25260308	12456332 8/4/2025	100.000.0000.000.2620.492.03000.50.421	\$1,184.00
GAUGE P-Card Payee: COMMERCE BANK		6	25260308	12456332 8/4/2025	100.000.0000.000.2620.492.03000.50.421	\$180.00 110
REPORTING FEE P-Card Payee: COMMERCE BANK		1	25260308	12456332 8/4/2025	100.000.0000.000.2620.492.03000.50.421	\$30.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	25260308	12456332 8/4/2025	100.000.0000.000.2620.492.03000.50.421	\$10.00

Check #: 0

PO/InvoiceTotal: \$5,148.00

Vendor Total: \$34,256.00

PACIFIC OFFICE AUTOMATION

Check Group:

Riso BW Copier Maint June 18, 2025---June 18, 2026 P-Card Payee: COMMERCE BANK		1	25260277	377818 8/8/2025	100.012.0000.100.1000.431.03201.10.421	\$450.00
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Check #: 0

PO/InvoiceTotal: \$450.00

Vendor Total: \$450.00

PAPE KENWORTH

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6454502CUM KIT, SEAL (#80) P-Card Payee: COMMERCE BANK		1	25260174	15526942 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$100.09
5332563CUM GASKET, OIL (#80) P-Card Payee: COMMERCE BANK		1	25260174	15526942 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$83.65
Check #: 0						
PO/InvoiceTotal:						\$183.74
Check Group:						
3970945 PULLEY, IDLER (#80) P-Card Payee: COMMERCE BANK		1	25260175	15526950 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$204.87
3935229 SHAFT, IDLER (#80) P-Card Payee: COMMERCE BANK		1	25260175	15526950 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$56.39
Check #: 0						
PO/InvoiceTotal:						\$261.26
Vendor Total:						\$445.00
PROJECT LEAD THE WAY						
Check Group:						
PLTW - Engineering Participation P-Card Payee: COMMERCE BANK		1	25260217	INV493194 7/31/2025	280.631.0000.300.1000.810.03501.30.421	\$3,200.00
Check #: 0						
PO/InvoiceTotal:						\$3,200.00
Vendor Total:						\$3,200.00
R&S OPTIMUM OFFSET	710150					
Check Group:						
admit slips P-Card Payee: COMMERCE BANK		1000	25260343	25-17463 8/11/2025	100.016.0000.100.1000.610.03209.10.421	\$159.00
Mustang Bucks P-Card Payee: COMMERCE BANK		25000	25260343	25-17463 8/11/2025	100.016.0000.100.1000.610.03209.10.421	\$575.00
Check #: 0						
PO/InvoiceTotal:						\$734.00
Check Group:						

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business cards Principal P-Card Payee: COMMERCE BANK		250	25260374	25-17615 8/11/2025	100.031.0000.100.1000.610.03301.20.421	\$40.00
				Check #: 0		
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$774.00
RAYMOND HANDLING CONCEPTS CORP						
Check Group:						
Scheduled maintenance - Lift truck at warehouse P-Card Payee: COMMERCE BANK		1	25260322	R17285335 8/1/2025	100.000.0000.000.2520.430.03000.50.421	\$89.01
Scheduled maintenance - Pallet Truck at warehouse P-Card Payee: COMMERCE BANK		1	25260322	R17285336 8/1/2025	100.000.0000.000.2520.430.03000.50.421	\$80.61
				Check #: 0		
					PO/InvoiceTotal:	\$169.62
					Vendor Total:	\$169.62
RENAISSANCE LEARNING INC 687230						
Check Group:						
CCMES - Quote # Q-205271 - Flocabulary Plus Renewal - 08/01/25 - 07/31/26 P-Card Payee: COMMERCE BANK		1	25260072	INV5557176 8/7/2025	280.633.0000.100.1000.653.03000.50.421	\$1,498.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,498.00
					Vendor Total:	\$1,498.00
RENO PAINT MART INC						
Check Group:						
Interior white paint P-Card Payee: COMMERCE BANK		2	25260248	C0162094 7/31/2025	100.000.0000.000.2610.610.03202.10.421	\$83.80
				Check #: 0		
					PO/InvoiceTotal:	\$83.80
					Vendor Total:	\$83.80
RIDDELL/ ALL AMERICAN SPORTS CORP						

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Check Group:						
HELMET RECONDITIONING		1	25260490	952228966	100.051.0000.920.1000.360.03501.30.421	\$9,982.64
P-Card Payee: COMMERCE BANK				8/14/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$9,982.64
Check Group:						
NEW HELMETS		1	25260491	952251451	100.051.0000.920.1000.612.03501.30.421	\$6,298.70
P-Card Payee: COMMERCE BANK				8/14/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$6,298.70
					Vendor Total:	\$16,281.34
RIVERSIDE INSIGHTS						
Check Group:						
Cognitive Abilities Test (CogAT) Form 7 Online Testing Levels 5/6-17/18		15	25260432	INV251169	250.000.0000.200.1000.653.03000.50.421	\$264.00
P-Card Payee: COMMERCE BANK				8/11/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$264.00
					Vendor Total:	\$264.00
SCHOLASTIC INC						
Check Group:						
Scholastic News 2		25	25260372	M7586030	100.016.0000.100.1000.610.03209.10.421	\$171.88
P-Card Payee: COMMERCE BANK				8/11/2025		
Super Stem		25	25260372	M7586030	100.016.0000.100.1000.610.03209.10.421	\$205.98
P-Card Payee: COMMERCE BANK				8/11/2025		
Scholastic News 4		20	25260372	M7586030	100.016.0000.100.1000.610.03209.10.421	\$137.50
P-Card Payee: COMMERCE BANK				8/11/2025		
Super Stem		25	25260372	M7586030	100.016.0000.100.1000.610.03209.10.421	\$205.98
P-Card Payee: COMMERCE BANK				8/11/2025		
Storyworks		20	25260372	M7586030	100.016.0000.100.1000.610.03209.10.421	\$192.50
P-Card Payee: COMMERCE BANK				8/11/2025		

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Scholastic News 1 P-Card Payee: COMMERCE BANK		25	25260372	M7586030 8/11/2025	100.016.0000.100.1000.610.03209.10.421	\$171.88
Scholastic News 1 P-Card Payee: COMMERCE BANK		25	25260372	M7586030 8/11/2025	100.016.0000.100.1000.610.03209.10.421	\$171.88
Scholastic News 2 P-Card Payee: COMMERCE BANK		25	25260372	M7586030 8/11/2025	100.016.0000.100.1000.610.03209.10.421	\$171.88
Check #: 0						
PO/InvoiceTotal:						\$1,429.48
Vendor Total:						\$1,429.48
SCHOOL DATEBOOKS INC						
Check Group:						
planner P-Card Payee: COMMERCE BANK		100	25260347	S25-0310086 8/11/2025	100.016.0000.100.1000.610.03209.10.421	\$312.00
cover P-Card Payee: COMMERCE BANK		100	25260347	S25-0310086 8/11/2025	100.016.0000.100.1000.610.03209.10.421	\$95.00
shipping P-Card Payee: COMMERCE BANK		1	25260347	S25-0310086 8/11/2025	100.016.0000.100.1000.610.03209.10.421	\$61.05
Check #: 0						
PO/InvoiceTotal:						\$468.05
Vendor Total:						\$468.05
SCHOOL NURSE SUPPLY INC						
723775						
Check Group:						
BP Cuff Set P-Card Payee: COMMERCE BANK		1	25260230	INV1060246 8/14/2025	100.031.0000.000.2130.610.03301.20.421	\$75.00
Cough Drops P-Card Payee: COMMERCE BANK		1	25260230	INV1060246 8/14/2025	100.031.0000.000.2130.610.03301.20.421	\$42.50
Disposable Covers P-Card Payee: COMMERCE BANK		2	25260230	INV1060246 8/14/2025	100.031.0000.000.2130.610.03301.20.421	\$55.00
Clear/white bag P-Card Payee: COMMERCE BANK		3	25260230	INV1060246 8/14/2025	100.031.0000.000.2130.610.03301.20.421	\$6.57

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Pepto P-Card Payee: COMMERCE BANK		4	25260230	INV1060246 8/14/2025	100.031.0000.000.2130.610.03301.20.421	\$18.60
1" Coban P-Card Payee: COMMERCE BANK		1	25260230	INV1060246 8/14/2025	100.031.0000.000.2130.610.03301.20.421	\$32.95
3" Coban P-Card Payee: COMMERCE BANK		1	25260230	INV1060246 8/14/2025	100.031.0000.000.2130.610.03301.20.421	\$54.95
Crutch Cushions P-Card Payee: COMMERCE BANK		1	25260230	INV1060246 8/14/2025	100.031.0000.000.2130.610.03301.20.421	\$5.99
Check #: 0						
PO/InvoiceTotal:						\$291.56
Vendor Total:						\$291.56
SCHOOL OUTFITTERS						
Check Group:						
SHAPES SCHOOL CHAIRS (60) P-Card Payee: COMMERCE BANK		60	25260111	INV14297260 7/11/2025	100.051.0000.100.1000.612.03501.30.421	115 \$3,229.20
STRUCTURE SCHOOL DESK P-Card Payee: COMMERCE BANK		60	25260111	INV14297260 7/11/2025	100.051.0000.100.1000.612.03501.30.421	\$6,711.00
Check #: 0						
PO/InvoiceTotal:						\$9,940.20
Vendor Total:						\$9,940.20
SHERWIN-WILLIAMS						
Check Group:						
Problock Latex GALLON P-Card Payee: COMMERCE BANK		3	25260070	3684-9 7/22/2025	100.000.0000.000.2610.610.03207.10.421	\$86.85
PM 200 ZERO SEMI GLOSS 5 GAL P-Card Payee: COMMERCE BANK		15	25260070	3684-9 7/22/2025	100.000.0000.000.2610.610.03207.10.421	\$455.85
Check #: 0						
PO/InvoiceTotal:						\$542.70
Check Group:						

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Pro Ind Multi-Surface Acylic P-Card Payee: COMMERCE BANK		5	25260077	3717-7 7/15/2025	100.000.0000.000.2610.610.03501.30.421	\$269.75
Check #: 0						
PO/InvoiceTotal:						\$269.75
Check Group: Shrink Free Spacklin P-Card Payee: COMMERCE BANK		1	25260166	6816.9 7/31/2025	100.000.0000.000.2610.610.03302.20.421	\$46.66
Check #: 0						
PO/InvoiceTotal:						\$46.66
Vendor Total:						\$859.11
SILVER STATE INTL TRUCKS	733587					
Check Group:						
201E/V370001A SEAL, OIL FRONT WHEEL BEARING P-Card Payee: COMMERCE BANK		2	25260197	X201174744:01 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$78.16
201E/KIT8081 REPAIR KIT, MAJOR, BRAKE P-Card Payee: COMMERCE BANK		1	25260197	X201174744:01 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$16.39
201E/XK2124720QP SHOE KIT, BRAKE, REMAN, 16-1/2 P-Card Payee: COMMERCE BANK		2	25260197	X201174744:01 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$208.50
201E/XK2124720QP-CORE SHOE KIT, BRAKE, REMAN, 16-1/2 P-Card Payee: COMMERCE BANK		2	25260197	X201174744:01 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$80.00
201I/FLT4410B FLEETRITE BRAKE DRUM, FRONT WH P-Card Payee: COMMERCE BANK		2	25260197	X201174744:01 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$429.28
201B/ROC2210K7499 S-CAM P-Card Payee: COMMERCE BANK		1	25260197	X201174744:02 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$98.09
201B/ROC2210L7500 S-CAM P-Card Payee: COMMERCE BANK		1	25260197	X201174744:02 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$98.09
201B/ROCR803110 AUTO SLACK P-Card Payee: COMMERCE BANK		2	25260197	X201174744:02 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$248.12
201B/801526 COVER, BUTTON, DASH CONTROL P-Card Payee: COMMERCE BANK		3	25260197	X201175180:01 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$108.33

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201C/6424502 KIT, SEAL P-Card Payee: COMMERCE BANK		1	25260197	X201175548:01 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$93.77
201B/CDU-50--62010-23 BELT 2 RIB 92.7 P-Card Payee: COMMERCE BANK		2	25260197	X201175548:02 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$1,174.96
201B/38731 TENSIONER P-Card Payee: COMMERCE BANK		4	25260197	X201175548:03 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$847.96
201E/BX109493PG-CORE RETURNS FROM X201114759:01 AND X201120934:01 AIR DRYER CARTIDGE P-Card Payee: COMMERCE BANK		4	25260197	X201175673:01 7/24/2025	100.000.0000.000.2730.619.03000.50.421	(\$218.84)
201E/LF3970 OIL FILTER FULL FLOW SPIN ON P-Card Payee: COMMERCE BANK		5	25260197	X201175674:01 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$65.30
201I/FLT4400B BRAKE DRUM (#22) P-Card Payee: COMMERCE BANK		2	25260197	X201176044:01 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$213.58
201I/FLT4707QP23K REMAN SHOE KIT (#22) P-Card Payee: COMMERCE BANK		2	25260197	X201176044:01 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$108.42
201I/FLT4707QP23K-CORE REMAN SHOE KIT P-Card Payee: COMMERCE BANK		2	25260197	X201176044:01 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$72.00
201E/R803112 SLACKADJUSTER, BRAKE, SPLINE (#22) P-Card Payee: COMMERCE BANK		2	25260197	X201176044:01 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$195.80
201E/KIT8042 REPAIR KIT, CAMSHAFT, BRAKE (#22) P-Card Payee: COMMERCE BANK		1	25260197	X201176044:01 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$9.71
201I/3566966C1 GASKET, AXLE SHAFT, REAR (#22) P-Card Payee: COMMERCE BANK		2	25260197	X201176044:01 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$16.36
201B/122.281314.03 S CAMSHAFT LH (#22) P-Card Payee: COMMERCE BANK		1	25260197	X201176044:01 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$36.49
201B/122.281314.04 CAMSHAFT RH (#22) P-Card Payee: COMMERCE BANK		1	25260197	X201176044:01 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$36.49
201C/6410398 KIT, WATER PUMP P-Card Payee: COMMERCE BANK		1	25260197	X201176384:01 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$263.45
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	25260197	X201176384:01 7/24/2025	100.000.0000.000.2730.619.03000.50.421	(\$299.63)

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7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	25260197	X201176384:01 7/24/2025	250.000.0000.200.2730.619.03000.50.421	\$299.63
Check #: 0						
PO/InvoiceTotal:						\$4,280.43
Check Group:						
2011/HOR995550 REPAIR KIT, FAN CLUTCH BEARING P-Card Payee: COMMERCE BANK		1	25260198	X201176518:01 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$179.64
Check #: 0						
PO/InvoiceTotal:						\$179.64
Check Group:						
2011/2210R7636 CAMSHAFT, BRAKE, RH, Q PLUS (#10) P-Card Payee: COMMERCE BANK		1	25260397	X201176314:01 8/11/2025	100.000.0000.000.2730.619.03000.50.421	\$57.46
2011/2210S7637 CAMSHAFT, BRAKE, LH, Q PLUS (#10) P-Card Payee: COMMERCE BANK		1	25260397	X201176314:01 8/11/2025	100.000.0000.000.2730.619.03000.50.421	\$57.46
2011/FLT4407B BRAKE DRUM (#10) P-Card Payee: COMMERCE BANK		2	25260397	X201176314:01 8/11/2025	100.000.0000.000.2730.619.03000.50.421	\$378.36
201E/KIT8042 REPAIR KIT, CAMSHAFT, BRAKE P-Card Payee: COMMERCE BANK		1	25260397	X201176314:01 8/11/2025	100.000.0000.000.2730.619.03000.50.421	\$9.71
201E/XK2124711QP SHOE KIT, BRAKE, REMAN, 16-1/2 P-Card Payee: COMMERCE BANK		2	25260397	X201176314:01 8/11/2025	100.000.0000.000.2730.619.03000.50.421	\$221.14
201E/XK2124711QP-CORE SHOE KIT, BRAKE, REMAN, 16-1/2 P-Card Payee: COMMERCE BANK		2	25260397	X201176314:01 8/11/2025	100.000.0000.000.2730.619.03000.50.421	\$88.00
2011/3566966C1 GASKET, AXLE SHAFT, REAR P-Card Payee: COMMERCE BANK		2	25260397	X201176314:01 8/11/2025	100.000.0000.000.2730.619.03000.50.421	\$16.36
201B/RM-D02 DRIVE SEAL P-Card Payee: COMMERCE BANK		2	25260397	X201176314:01 8/11/2025	100.000.0000.000.2730.619.03000.50.421	\$59.88
2011/HOR995550 REPAIR KIT, FAN CLUTCH BEARING P-Card Payee: COMMERCE BANK		2	25260397	X201176594:01 8/11/2025	100.000.0000.000.2730.619.03000.50.421	\$359.28
201E/V380003A SEAL (#22) P-Card Payee: COMMERCE BANK		2	25260397	X201176602:01 8/11/2025	100.000.0000.000.2730.619.03000.50.421	\$125.54

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7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	25260397	X201176602:01 8/11/2025	100.000.0000.000.2730.619.03000.50.421	(\$104.91)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	25260397	X201176602:01 8/11/2025	250.000.0000.200.2730.619.03000.50.421	\$104.91
Check #: 0						
PO/InvoiceTotal:						\$1,373.19
Vendor Total:						\$5,833.26
SOTER TECHNOLOGIES, LLC						
Check Group:						
VAPE DETECTOR LEASE INV# 250995 P-Card Payee: COMMERCE BANK		1	25260495	250995 8/14/2025	100.051.0000.000.2400.442.03501.30.421	\$3,900.00
Check #: 0						
PO/InvoiceTotal:						\$3,900.00
Vendor Total:						\$3,900.00
SOUTHERN TIRE MART LLC						
Check Group:						
11R22.5 B760 W/CSG S388B76 P-Card Payee: COMMERCE BANK		24	25260183	7590048893 7/24/2025	100.000.0000.000.2730.614.03000.50.421	\$8,351.04
11R22.5-16 R268 ECOPIA AP B248817 P-Card Payee: COMMERCE BANK		4	25260183	7590048893 7/24/2025	100.000.0000.000.2730.614.03000.50.421	\$2,768.72
F.E.T. P-Card Payee: COMMERCE BANK		4	25260183	7590048893 7/24/2025	100.000.0000.000.2730.614.03000.50.421	\$117.56
NEVADA TIRE FEE 801 P-Card Payee: COMMERCE BANK		4	25260183	7590048893 7/24/2025	100.000.0000.000.2730.614.03000.50.421	\$4.00
LT265/70R18/10 DESTINATION XT F004386 P-Card Payee: COMMERCE BANK		4	25260183	7590048893 7/24/2025	100.000.0000.000.2730.614.03000.50.421	\$1,240.68
F.E.T. P-Card Payee: COMMERCE BANK		4	25260183	7590048893 7/24/2025	100.000.0000.000.2730.614.03000.50.421	\$0.76
NEVADA TIRE FEE 801 P-Card Payee: COMMERCE BANK		4	25260183	7590048893 7/24/2025	100.000.0000.000.2730.614.03000.50.421	\$4.00

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LT 275/70R18/10 DEST XT OWL F004377		4	25260183	7590048893 7/24/2025	100.000.0000.000.2730.614.03000.50.421	\$1,349.32
P-Card Payee: COMMERCE BANK						
F.E.T.		4	25260183	7590048893 7/24/2025	100.000.0000.000.2730.614.03000.50.421	\$5.28
P-Card Payee: COMMERCE BANK						
NEVADA TIRE FEE 801		4	25260183	7590048893 7/24/2025	100.000.0000.000.2730.614.03000.50.421	\$4.00
P-Card Payee: COMMERCE BANK						
LT235/80R17/10 DESTINATION XT F004384		6	25260183	7590048893 7/24/2025	100.000.0000.000.2730.614.03000.50.421	\$1,745.70
P-Card Payee: COMMERCE BANK						
NEVADA TIRE FEE 801		6	25260183	7590048893 7/24/2025	100.000.0000.000.2730.614.03000.50.421	\$6.00
P-Card Payee: COMMERCE BANK						
F.E.T.		4	25260183	7590048893 7/24/2025	100.000.0000.000.2730.614.03000.50.421	(\$117.56)
P-Card Payee: COMMERCE BANK						
F.E.T.		4	25260183	7590048893 7/24/2025	100.000.0000.000.2730.614.03000.50.421	(\$0.76)
P-Card Payee: COMMERCE BANK						120
F.E.T.		4	25260183	7590048893 7/24/2025	100.000.0000.000.2730.614.03000.50.421	(\$5.28)
P-Card Payee: COMMERCE BANK						
7% INVOICE CHARGE TO SPED		1	25260183	7590048893 7/24/2025	100.000.0000.000.2730.614.03000.50.421	(\$1,083.14)
P-Card Payee: COMMERCE BANK						
7% INVOICE CHARGE TO SPED		1	25260183	7590048893 7/24/2025	250.000.0000.200.2730.614.03000.50.421	\$1,083.14
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$15,473.46
Check Group:						
18378 REGULAR HRS SVC CALL-OTR HOURLY 165OTR		3	25260392	7590049849 8/11/2025	100.000.0000.000.2730.614.03000.50.421	\$420.00
P-Card Payee: COMMERCE BANK						
218 O-RING		1	25260392	7590049849 8/11/2025	100.000.0000.000.2730.614.03000.50.421	\$19.95
P-Card Payee: COMMERCE BANK						
180 FLAT REPAIR R-FRONT DUE TO BAD O-RING, FEE MILEAGE		163	25260392	7590049849 8/11/2025	100.000.0000.000.2730.614.03000.50.421	\$244.50
P-Card Payee: COMMERCE BANK						

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7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	25260392	7590049849 8/11/2025	100.000.0000.000.2730.614.03000.50.421	(\$47.91)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	25260392	7590049849 8/11/2025	250.000.0000.200.2730.614.03000.50.421	\$47.91
Check #: 0						
PO/InvoiceTotal:						\$684.45
Vendor Total:						\$16,157.91
SUMMIT PLUMBING AND HEATING	6094					
Check Group:						
CVMS PUMP OUT GREECE TRAP P-Card Payee: COMMERCE BANK		1	25260215	829322 7/25/2025	100.000.0000.000.2620.340.03000.50.421	\$435.00
DHS PUMP OUT GREECE TRAP P-Card Payee: COMMERCE BANK		1	25260215	829324 7/25/2025	100.000.0000.000.2620.340.03000.50.421	\$435.00
Check #: 0						121
PO/InvoiceTotal:						\$870.00
Check Group:						
SES PUMPED GREASE TRAP P-Card Payee: COMMERCE BANK		1	25260305	829198 8/4/2025	100.000.0000.000.2620.340.03000.50.421	\$150.00
PWLMS PUMPED GREASE TRAP P-Card Payee: COMMERCE BANK		1	25260305	829198 8/4/2025	100.000.0000.000.2620.340.03000.50.421	\$435.00
LABOR P-Card Payee: COMMERCE BANK		1	25260305	829198 8/4/2025	100.000.0000.000.2620.340.03000.50.421	\$155.00
Check #: 0						
PO/InvoiceTotal:						\$740.00
Vendor Total:						\$1,610.00
UNITY SCHOOL BUS PARTS						
Check Group:						
THOM CUSH GR 01+ 462039-0014 THOMAS 39" CUSHION P-Card Payee: COMMERCE BANK		20	25260171	0615263-IN 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$207.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREIGHT P-Card Payee: COMMERCE BANK		1	25260171	0615263-IN 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$75.19
Check #: 0						
PO/InvoiceTotal:						\$282.39
Check Group: 54-80105 DOLLY JR HEATED-OFF SET P-Card Payee: COMMERCE BANK		2	25260172	0615357-IN 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$128.40
Check #: 0						
PO/InvoiceTotal:						\$128.40
Vendor Total:						\$410.79
WEDCO INC	886608					
Check Group: T8 4' LAMP X15 P-Card Payee: COMMERCE BANK		1	25260302	S100180816.001 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$310.20
T8 4' LAMP X10 P-Card Payee: COMMERCE BANK		1	25260302	S100180816.001 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$165.33
Check #: 0						
PO/InvoiceTotal:						\$475.33
Check Group: KEYSTONE T8 4' LAMP X10 P-Card Payee: COMMERCE BANK		1	25260460	S100185663.001 8/14/2025	100.000.0000.000.2620.610.03000.50.421	\$165.33
Check #: 0						
PO/InvoiceTotal:						\$165.33
Vendor Total:						\$640.66
WESTERN NEVADA SUPPLY CO	887678					
Check Group: GRID SANDER P-Card Payee: COMMERCE BANK		1	25260102	41828849 7/21/2025	100.000.0000.000.2620.610.03000.50.421	\$27.87
P TRAP P-Card Payee: COMMERCE BANK		1	25260102	41828849 7/21/2025	100.000.0000.000.2620.610.03000.50.421	\$80.40

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Check #: 0						
PO/InvoiceTotal:						\$108.27
Check Group:						
LF VIEG PP		1	25260231	11841421	100.000.0000.000.2620.610.03000.50.421	\$195.16
P-Card Payee: COMMERCE BANK				7/31/2025		
250PSI POLY MWS PIPE		1	25260231	41826523	100.000.0000.000.2620.610.03000.50.421	\$134.00
P-Card Payee: COMMERCE BANK				7/31/2025		
FX DIEL UNION		1	25260231	41839966	100.000.0000.000.2620.610.03000.50.421	\$58.48
P-Card Payee: COMMERCE BANK				7/31/2025		
SUPER SAWZALL		1	25260231	41839966	100.000.0000.000.2620.610.03000.50.421	\$11.38
P-Card Payee: COMMERCE BANK				7/31/2025		
SINGLE HOLE FCT		1	25260231	41846392	100.000.0000.000.2620.610.03000.50.421	\$978.15
P-Card Payee: COMMERCE BANK				7/31/2025		
O-RING		1	25260231	41847538	100.000.0000.000.2620.610.03000.50.421	123 \$6.16
P-Card Payee: COMMERCE BANK				7/31/2025		
VAC BRK KIT		1	25260231	41847538	100.000.0000.000.2620.610.03000.50.421	\$21.08
P-Card Payee: COMMERCE BANK				7/31/2025		
COCK HOLE COVER		1	25260231	41847538	100.000.0000.000.2620.610.03000.50.421	\$14.56
P-Card Payee: COMMERCE BANK				7/31/2025		
LF VIEG PP RETURN		1	25260231	CM11841421	100.000.0000.000.2620.610.03000.50.421	(\$97.58)
P-Card Payee: COMMERCE BANK				7/31/2025		
250PSI POLY MWS PIPE RETURN		1	25260231	CM41826523	100.000.0000.000.2620.610.03000.50.421	(\$134.00)
P-Card Payee: COMMERCE BANK				7/31/2025		
FX DIEL UNION RETURN		1	25260231	CM41839966	100.000.0000.000.2620.610.03000.50.421	(\$58.48)
P-Card Payee: COMMERCE BANK				7/31/2025		
Check #: 0						
PO/InvoiceTotal:						\$1,128.91
Check Group:						
SERVICE FAUCET		1	25260232	41838194	100.000.0000.000.2620.610.03000.50.421	\$264.08
P-Card Payee: COMMERCE BANK				7/31/2025		

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BALL VALVE P-Card Payee: COMMERCE BANK		1	25260232	41839529 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$383.64
TYPE L TUBE P-Card Payee: COMMERCE BANK		1	25260232	41839529 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$403.50
BRS COUPLING P-Card Payee: COMMERCE BANK		1	25260232	41839529 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$40.84
BRS UNION P-Card Payee: COMMERCE BANK		1	25260232	41839529 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$49.31
BRS NPL P-Card Payee: COMMERCE BANK		1	25260232	41839529 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$29.70
MPT M ADPT P-Card Payee: COMMERCE BANK		1	25260232	41839529 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$67.08
X PRES P-Card Payee: COMMERCE BANK		1	25260232	41839529 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$103.38 124
REPAIR COUPLING P-Card Payee: COMMERCE BANK		1	25260232	41839529 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$59.82
X PRES COUPLING P-Card Payee: COMMERCE BANK		1	25260232	41840595 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$72.12
BRS UNION RETURN P-Card Payee: COMMERCE BANK		1	25260232	CM41839529 7/31/2025	100.000.0000.000.2620.610.03000.50.421	(\$49.31)
REPAIR COUPLING RETURN P-Card Payee: COMMERCE BANK		1	25260232	CM41839529 7/31/2025	100.000.0000.000.2620.610.03000.50.421	(\$29.91)
Check #: 0						
PO/InvoiceTotal:						\$1,394.25
Check Group:						
RHEE RA15 AZ60AJ3CA 410 15 SEER COND P-Card Payee: COMMERCE BANK		1	25260290	11863404 7/31/2025	100.088.0000.000.2620.612.03000.50.421	\$3,731.02
Check #: 0						
PO/InvoiceTotal:						\$3,731.02
Check Group:						

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TURF SUPREME		1	25260303	11859947 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$5,473.20
P-Card Payee: COMMERCE BANK						
NITRA KING		1	25260303	11859947 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$4,549.63
P-Card Payee: COMMERCE BANK						
X PRESS 90		1	25260303	41868163 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$12.48
P-Card Payee: COMMERCE BANK						
WHT EF SLOW		1	25260303	41869387 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$136.24
P-Card Payee: COMMERCE BANK						
ADA BOWL		1	25260303	41869387 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$435.84
P-Card Payee: COMMERCE BANK						
PRO TANK		1	25260303	41869387 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$212.22
P-Card Payee: COMMERCE BANK						
BOWL WAX		1	25260303	41869387 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$25.24 125
P-Card Payee: COMMERCE BANK						
CLST SUPPLY		1	25260303	41869387 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$12.10
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$10,856.95
Check Group:						
SPOUT		1	25260304	41838742 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$59.10
P-Card Payee: COMMERCE BANK						
VACUUM BREAKER		1	25260304	41838742 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$79.53
P-Card Payee: COMMERCE BANK						
CONN W/WHA		1	25260304	41865710 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$94.08
P-Card Payee: COMMERCE BANK						
ADPT		1	25260304	41865710 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$9.00
P-Card Payee: COMMERCE BANK						
CONN CAP		1	25260304	41865710 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$7.65
P-Card Payee: COMMERCE BANK						
CONN CAP		1	25260304	41865710 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$5.53
P-Card Payee: COMMERCE BANK						

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WASHER P-Card Payee: COMMERCE BANK		1	25260304	41865710 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$4.84
HOLE COVER P-Card Payee: COMMERCE BANK		1	25260304	41865710 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$3.64
WA RING P-Card Payee: COMMERCE BANK		1	25260304	41865710 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$2.89
CEMENT P-Card Payee: COMMERCE BANK		1	25260304	41865710 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$5.53
ABS 45 P-Card Payee: COMMERCE BANK		1	25260304	41867043 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$4.58
ABS ST 45 P-Card Payee: COMMERCE BANK		1	25260304	41867043 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$4.90
TRAP P-Card Payee: COMMERCE BANK		1	25260304	41867043 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$13.52 126
FLAPPER P-Card Payee: COMMERCE BANK		1	25260304	41867043 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$22.49
VALVE P-Card Payee: COMMERCE BANK		1	25260304	41867043 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$77.26
X PRESS P-Card Payee: COMMERCE BANK		1	25260304	41867043 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$10.06
COUPLING P-Card Payee: COMMERCE BANK		1	25260304	41867043 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$25.74
X PRESS 90 P-Card Payee: COMMERCE BANK		1	25260304	41867043 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$6.24
REPAIR COUPLING P-Card Payee: COMMERCE BANK		1	25260304	41867043 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$13.90
COUPLING REFUND P-Card Payee: COMMERCE BANK		1	25260304	CM41840595 8/4/2025	100.000.0000.000.2630.610.03000.50.421	(\$36.06)

Check #: 0

PO/InvoiceTotal: \$414.42

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRES 90 X4 P-Card Payee: COMMERCE BANK		1	25260415	41872986 8/8/2025	100.000.0000.000.2620.442.03000.50.421	\$12.48
PRES CPLG P-Card Payee: COMMERCE BANK		1	25260415	41872986 8/8/2025	100.000.0000.000.2620.442.03000.50.421	\$10.58
PRES 45 P-Card Payee: COMMERCE BANK		1	25260415	41872986 8/8/2025	100.000.0000.000.2620.442.03000.50.421	\$19.65
MPT M ADPT P-Card Payee: COMMERCE BANK		1	25260415	41872986 8/8/2025	100.000.0000.000.2620.442.03000.50.421	\$3.61
COIL CLEANER X2 P-Card Payee: COMMERCE BANK		1	25260415	41875676 8/8/2025	100.000.0000.000.2620.442.03000.50.421	\$29.18
PRESS UNION X2 P-Card Payee: COMMERCE BANK		1	25260415	41875676 8/8/2025	100.000.0000.000.2620.442.03000.50.421	\$49.04
RB VB X2 P-Card Payee: COMMERCE BANK		1	25260415	41876669 8/8/2025	100.000.0000.000.2620.442.03000.50.421	\$78.56 127
CP SPUD/CPLG X2 P-Card Payee: COMMERCE BANK		1	25260415	41876669 8/8/2025	100.000.0000.000.2620.442.03000.50.421	\$44.08
V/B RP KIT X2 P-Card Payee: COMMERCE BANK		1	25260415	41876669 8/8/2025	100.000.0000.000.2620.442.03000.50.421	\$9.68
Check #: 0						
PO/InvoiceTotal:						\$256.86
Check Group:						
EMPTY TANK P-Card Payee: COMMERCE BANK		1	25260461	41879726 8/14/2025	100.000.0000.000.2620.623.03000.50.421	(\$349.52)
EMPTY TANK P-Card Payee: COMMERCE BANK		1	25260461	41879726 8/14/2025	100.000.0000.000.2620.623.03000.50.421	(\$336.45)
TANK FULL MC X2 P-Card Payee: COMMERCE BANK		1	25260461	41879726 8/14/2025	100.000.0000.000.2620.623.03000.50.421	\$414.36
TANK FULL OXY P-Card Payee: COMMERCE BANK		1	25260461	41879726 8/14/2025	100.000.0000.000.2620.623.03000.50.421	\$402.35
SNGL ELMT T-STST P-Card Payee: COMMERCE BANK		1	25260461	41881052 8/14/2025	100.000.0000.000.2620.623.03000.50.421	\$31.12

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Check #: 0

PO/InvoiceTotal: \$161.86

Vendor Total: \$18,052.54

Grand Total: \$217,144.95

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABC HEATING AND SHEET METAL						
Check Group:						
STAINLESS CAPS X3		1	25260464	11829 8/14/2025	100.000.0000.000.2620.610.03000.50.421	\$105.00
Check #: 177717						
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00
ABE PRINTING AND COPY						
1875						
Check Group:						
.FRL MEAL APPLICATIONS FOR 2025-26, CANARY YELLOW PAPER, 4 PAGES, DUPLEX, STAPLED TOP LEFT CORNER, BUNDLED IN QUANTITIES OF 50, 5,300 ENGLISH APPLICATIONS FOR SNP OFFICE		5300	25260123	21472 8/5/2025	600.000.0000.000.3100.550.03000.50.421	\$1,953.05
FRL MEAL APPLICATIONS FOR 2025-26, CANARY YELLOW PAPER, 4 PAGES, DUPLEX, STAPLED TOP LEFT CORNER, BUNDLED IN QUANTITIES OF 50, 400 SPANISH APPLICATIONS FOR SNP OFFICE		400	25260123	21472 8/5/2025	600.000.0000.000.3100.550.03000.50.421	\$146.96
Check #: 177718						
PO/InvoiceTotal:						\$2,100.01
Vendor Total:						\$2,100.01
ACE HARDWARE						
3550						
Check Group:						
fasteners		4	25260140	175568/1 7/22/2025	100.000.0000.000.2610.610.03209.10.421	\$0.76
fasteners		1	25260140	175568/1 7/22/2025	100.000.0000.000.2610.610.03209.10.421	\$0.81
fasteners		6	25260140	175568/1 7/22/2025	100.000.0000.000.2610.610.03209.10.421	\$3.42
fasteners		1	25260140	175568/1 7/22/2025	100.000.0000.000.2610.610.03209.10.421	\$22.99
Check #: 177719						

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PO/InvoiceTotal:						\$27.98
Check Group:						
FASTENERS		2	25260204	175315/1 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$0.58
SPRAYPAINT		3	25260204	175430/1 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$17.97
SPRAY PAINT		3	25260204	175610/1 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$17.97
WATERPROOF GLUE		2	25260204	175610/1 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$109.98
Check #: 177719						
PO/InvoiceTotal:						\$146.50
Check Group:						130
SPRAY PAINT		2	25260205	175559/1 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$11.98
SPIKE NAIL		1	25260205	175592/1 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$27.99
SUPERGLUE		1	25260205	175704/1 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$8.99
SUPERGLUE		1	25260205	175704/1 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$9.99
CAULK GUN		1	25260205	175704/1 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$12.99
Check #: 177719						
PO/InvoiceTotal:						\$71.94
Check Group:						
WATERPROOF GLUE		3	25260206	175450/1 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$164.97
BARFLAT		5	25260206	175475/1 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$94.95

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FLAT BAR		5	25260206	175475/1 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$94.95
FLAT HR PLNT		5	25260206	175475/1 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$54.95
SPRAY PAINT		4	25260206	175488/1 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$23.96
Check #: 177719						
PO/InvoiceTotal:						\$433.78
Check Group:						
BUNGEE CORD		1	25260294	175328/1 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$15.99
BRASS HOSE		1	25260294	175328/1 8/4/2025	100.000.0000.000.2630.610.03000.50.421	\$13.99
Check #: 177719						131
PO/InvoiceTotal:						\$29.98
Check Group:						
SUPPLY LINE		1	25260295	175876/1 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$9.99
SUPPLY LINE		2	25260295	175876/1 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$19.98
Check #: 177719						
PO/InvoiceTotal:						\$29.97
Check Group:						
TAPE MEASURE		1	25260296	175772/1 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$13.99
CHEESE CLOTH		1	25260296	175772/1 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$4.59
MASONARY GLUE		1	25260296	175772/1 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$54.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2613

08/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TROWEL		1	25260296	175772/1 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$14.99
CLEANING CLOTH		1	25260296	175772/1 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$7.59
JOINT KNIFE		1	25260296	175835/1 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$9.99
PUTTY KNIFE		1	25260296	175835/1 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$14.99
PUTTY KNIFE		1	25260296	175835/1 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$14.99
JIONT KNIFE		1	25260296	175835/1 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$9.99
COPPER PIPE		1	25260296	175852/1 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$44.64 132

Check #: 177719

PO/InvoiceTotal: \$190.75

Check Group:

brass hose with shutoff		2	25260403	176010/1 8/11/2025	100.031.0000.000.2620.610.03301.20.421	\$27.98
paint tray liner blk 2qt		5	25260403	176010/1 8/11/2025	100.031.0000.000.2620.610.03301.20.421	\$9.95
ace better rlr 6x1/2 5 pk		1	25260403	176010/1 8/11/2025	100.031.0000.000.2620.610.03301.20.421	\$9.59
ace better brsh ang 4 pk		1	25260403	176010/1 8/11/2025	100.031.0000.000.2620.610.03301.20.421	\$15.99
ace btr rlrj 4x1/2 2pk		3	25260403	176010/1 8/11/2025	100.031.0000.000.2620.610.03301.20.421	\$16.77
ace better rlr 9x3/8 3pk		3	25260403	176010/1 8/11/2025	100.031.0000.000.2620.610.03301.20.421	\$32.97
Hp good brush flat 2"		5	25260403	176010/1 8/11/2025	100.031.0000.000.2620.610.03301.20.421	\$24.95

Douglas County School District

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Voucher Batch Number: 2613

08/14/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 177719						
PO/InvoiceTotal:						\$138.20
Check Group:						
SCREEN ALUM		1	25260406	175904/1 8/8/2025	100.000.0000.000.2620.610.03000.50.421	\$14.99
Check #: 177719						
PO/InvoiceTotal:						\$14.99
Check Group:						
TERMINAL		1	25260457	175433/1 8/14/2025	100.000.0000.000.2620.610.03000.50.421	\$9.10
TERMINAL		1	25260457	175986/1 8/14/2025	100.000.0000.000.2620.610.03000.50.421	\$10.80
Check #: 177719						133
PO/InvoiceTotal:						\$19.90
Vendor Total:						\$1,103.99
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
DC Cargo Mall Extra Heavy Duty Steel O-Ring (Pack of 20)		1	25260245	1Q63-P6VJ-TNDK 8/13/2025	100.000.0000.000.2520.610.03000.50.421	\$46.05
Check #: 177720						
PO/InvoiceTotal:						\$46.05
Check Group:						
8 Boxes of Kleenex		1	25260268	1DJ3-Y461-KW96 8/11/2025	100.000.0000.000.2191.610.03000.50.421	\$22.49
Check #: 177720						
PO/InvoiceTotal:						\$22.49
Check Group:						
Jim Clift Design Boiling Point (212) Lapel Pin - 50 Count		1	25260291	13VC-F9XC-9LFG 8/11/2025	100.033.0000.100.1000.610.03302.20.421	\$155.00

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08/14/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 177720						
PO/InvoiceTotal:						\$155.00
Check Group:						
Wireless Headset with Mic for Work, Bluetooth Headset with Microphone (AI Noise Cancelling), 60 Hours Woktime Wireless Headphone for Work from Home/Call Center/Office/PC/Laptop/Computer/Zoom/Teams		1	25260336	1HMR-FRLJ-9WT Q 8/8/2025	280.639.0000.200.2140.650.03000.50.421	\$47.90
Check #: 177720						
PO/InvoiceTotal:						\$47.90
Check Group:						
10 pack lockdown magnets		2	25260358	1PD9-V7HG-HMX 7 8/12/2025	100.031.0000.100.1000.610.03301.20.421	\$32.28
Check #: 177720						134
PO/InvoiceTotal:						\$32.28
Check Group:						
POT HOLDER, 1 each		10	25260366	1K6V-7NJ7-C4LP 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$19.98
KNIFE, 8" Chef		1	25260366	1K6V-7NJ7-C4LP 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$12.99
STRAINER, Fine, 7"		1	25260366	1K6V-7NJ7-C4LP 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$13.99
PASTRY BRUSH, each		2	25260366	1K6V-7NJ7-C4LP 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$38.22
WHISK, Wire Piano Whip, 16" SS		1	25260366	1K6V-7NJ7-C4LP 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$13.70
KNIFE, 6" Cook's Steel		1	25260366	1K6V-7NJ7-C4LP 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$18.42
KNIFE,3 INCH, PARING FOR PWL KITCHEN		1	25260366	1K6V-7NJ7-C4LP 8/12/2025	600.000.0000.000.3100.612.03302.20.421	\$4.19
Check #: 177720						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$121.49
Check Group:						
Govee RGBIC LED Strip Lights, Smart LED Lights for Bedroom, Bluetooth LED Lights APP Control, DIY Multiple Colors on One Line, Color Changing LED Strip Lighting Music Sync, Home Decor, 16.4ft		1	25260367	1VVC-VWQV-9J1 J 8/13/2025	100.033.0000.000.2220.612.03302.20.421	\$14.98
Check #: 177720						
PO/InvoiceTotal:						\$14.98
Check Group:						
large office chair mats for petty cash desk		2	25260375	1MRG-ND69-RJF T 8/13/2025	100.000.0000.000.2510.610.03000.50.421	\$95.92
febreeze room freshener to remove remaining amonia smell		1	25260375	1VP4-N9HY-T4R7 8/13/2025	100.000.0000.000.2510.610.03000.50.421	\$19.88 135
Check #: 177720						
PO/InvoiceTotal:						\$115.80
Check Group:						
AMAZON BASICS HARDBOARD OFFICE CLIPBOARD, 6-PK, BROWN		1	25260388	1KL6-6C9T-WMG H 8/8/2025	100.000.0000.000.2730.610.03000.50.421	\$9.20
AMAZON BASICS HARDBOARD OFFICE CLIPBOARD, 6-PK, BROWN		1	25260388	1QNV-WFDD-1X PW 8/8/2025	100.000.0000.000.2730.610.03000.50.421	(\$9.20)
EXCELMARK CUSTOM RUBBER STAMP (LARGE)		1	25260388	1T7V-94GM-MKW Q 8/8/2025	100.000.0000.000.2730.610.03000.50.421	\$18.98
GAWERK 6 PACK WALL FILE ORGANIZER, MESH HANGING METAL VERTICAL WALL MOUNTED FILE HOLDER		1	25260388	1T7V-94GM-MKW Q 8/8/2025	100.000.0000.000.2730.610.03000.50.421	\$34.99
PROMOT COPY SELF INKING RUBBER STAMP-REFILLABLE STAMPERS, RED INK		2	25260388	1T7V-94GM-MKW Q 8/8/2025	100.000.0000.000.2730.610.03000.50.421	\$19.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1INTHE OFFICE LEGAL SIZE CLIPBOARD, 15.5" X 9", HARDBOARD WITH LOW PROFILE CLIP, BROWN, 6 PACK		1	25260388	1YLT-6QXW-KV WR 8/8/2025	100.000.0000.000.2730.610.03000.50.421	\$15.73
Check #: 177720						
PO/InvoiceTotal:						\$89.60
Check Group:						
SOUTHWEST WHEEL PAIR OF ROUND TRAILER FENDERS (14"-16" WHEELS)		1	25260389	1XV7-1NYC-TYC D 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$55.00
SHIPPING & HANDLING		1	25260389	1XV7-1NYC-TYC D 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$29.99
Check #: 177720						
PO/InvoiceTotal:						\$84.99
Check Group:						
ErGear 63" x 55" Dual Motor L Shaped Standing Desk, Electric Height Adjustable, Extra Large Desktop, Interchangeable Installation of Left and Right Desktops, Suitable for Home Office, Black		5	25260390	1rpc-1pg9-mjrt 8/13/2025	250.000.0000.200.2000.612.03000.50.421	\$1,070.60
Check #: 177720						
PO/InvoiceTotal:						\$1,070.60
Check Group:						
SNOWDOGG PART #16160310-CONNECTOR REPAIR KIT FOR PART #16160300 (#520)		1	25260401	1K9M-PPR1-KDX Q 8/11/2025	100.000.0000.000.2650.619.03000.50.421	\$129.05
SNOWDOGG PART #16161400B-V-PLOW VX CONTROL HARNES COMPLETE HPU (#520)		1	25260401	1K9M-PPR1-KDX Q 8/11/2025	100.000.0000.000.2650.619.03000.50.421	\$97.89
Check #: 177720						
PO/InvoiceTotal:						\$226.94
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HYDRATION PACKS		1	25260419	1NRT-WVNK-RH Q9 8/8/2025	100.000.0000.000.2620.610.03000.50.421	\$33.55
COFFEE		1	25260419	1NRT-WVNK-RH Q9 8/8/2025	100.000.0000.000.2620.610.03000.50.421	\$37.80
STAPLER		1	25260419	1P1C-7LG9-GF17 8/8/2025	100.000.0000.000.2620.610.03000.50.421	\$19.95
Check #: 177720						
PO/InvoiceTotal:						\$91.30
Check Group:						
MINI FRIDGE SILICONE MAT WITH CONVEX EDGE 24"X24"X.05-UNDER MAT PREVENTS LEAKS AND SPILLS FOR SNP KITCHENS		7	25260426	1CJP-1DNM-F6C Q 8/12/2025	600.000.0000.000.3100.612.03000.50.421	\$106.12
AMAZON PROMOTION		1	25260426	1CJP-1DNM-F6C Q 8/12/2025	600.000.0000.000.3100.612.03000.50.421	137 (\$11.37)
Check #: 177720						
PO/InvoiceTotal:						\$94.75
Check Group:						
TRALT Ergonomic Chair with Adjustable Lumbar Support - Ashley Mitchell		1	25260433	1YN1-7NFV-MQT R 8/13/2025	100.000.0000.000.2191.610.03000.50.421	\$125.99
Check #: 177720						
PO/InvoiceTotal:						\$125.99
Check Group:						
Dixie Coffee Cups (160 Count)		1	25260434	1N7C-TLVY-Q11 K 8/13/2025	100.000.0000.000.2191.610.03000.50.421	\$29.89
Summit Hanging File Folder Bars (Set of 2)		1	25260434	1N7C-TLVY-Q11 K 8/13/2025	100.000.0000.000.2191.610.03000.50.421	\$16.65
Check #: 177720						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$46.54
Check Group:						
Spin Master Games, Otrio Strategy-Based Board Game, Classic Game, Advanced Tic Tac Toe STEM Activity, 2 Players, for Ages 8 & Up		1	25260440	161V-1V3M-QDX X 8/13/2025	100.033.0000.000.2220.610.03302.20.421	\$19.99
						Check #: 177720
						PO/InvoiceTotal: \$19.99
Check Group:						
PHONE CASE RETURN		1	25260466	1GQX-6GYX-TDF 7 8/14/2025	100.000.0000.000.2620.610.03000.50.421	(\$15.19)
FENCE SLAT RETURN		1	25260466	1MMX-WDCC-NK 1P 8/14/2025	100.000.0000.000.2620.610.03000.50.421	(\$51.35)
TYVEK PANT		1	25260466	1WXH-QJRG-MV DG 8/14/2025	100.000.0000.000.2630.610.03000.50.421	138 \$195.99
SHIPPING		1	25260466	1WXH-QJRG-MV DG 8/14/2025	100.000.0000.000.2630.610.03000.50.421	\$15.99
						Check #: 177720
						PO/InvoiceTotal: \$145.44
Check Group:						
CLOCK		2	25260467	1KW1-9CCM-ML1 9 8/14/2025	100.000.0000.000.2620.610.03000.50.421	\$48.98
SHOP LIGHTS		4	25260467	1TRK-X9F3-9MW M 8/14/2025	100.000.0000.000.2620.610.03000.50.421	\$963.12
						Check #: 177720
						PO/InvoiceTotal: \$1,012.10
						Vendor Total: \$3,564.23

AMCS GROUP INC - DOSSIER

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2613

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DOSSIER DOD FUEL AND METER IMPORT, 5 AUG, 2025 TO 4 NOV, 2025		1	25260192	182581 7/24/2025	100.000.0000.000.2730.651.03000.50.421	\$112.41
DOSSIER DOD FULL USERS - PAID USERS, 5 AUG, 2025 TO 4 NOV, 2025		6	25260192	182581 7/24/2025	100.000.0000.000.2730.651.03000.50.421	\$1,054.38
Check #: 177721						
PO/InvoiceTotal:						\$1,166.79
Vendor Total:						\$1,166.79
ARCLIGHT DYNAMICS LLC						
Check Group:						
5 Gallon Pail of Green Guard Rust Blocker for CNC Plasma Tables		2	25260446	35686 8/12/2025	280.631.0000.300.1000.610.03501.30.421	\$396.00
Shipping		1	25260446	35686 8/12/2025	280.631.0000.300.1000.610.03501.30.421	\$52.00
10% Discount		1	25260446	35686 8/12/2025	280.631.0000.300.1000.610.03501.30.421	(\$39.60)
Check #: 177722						
PO/InvoiceTotal:						\$408.40
Vendor Total:						\$408.40
ASJ SMALL ENGINES 554672						
Check Group:						
7 3/4"X1" ROUND		5	25260101	27013 7/21/2025	100.000.0000.000.2630.610.03000.50.421	\$34.95
Check #: 177723						
PO/InvoiceTotal:						\$34.95
Check Group:						
HAND HELD BLOWER		1	25260213	27072 7/25/2025	100.000.0000.000.2630.612.03000.50.421	\$309.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NKG		1	25260213	3369659 7/25/2025	100.000.0000.000.2630.612.03000.50.421	\$7.81
FUEL FILTER		1	25260213	3369659 7/25/2025	100.000.0000.000.2630.612.03000.50.421	\$12.92
PRIMER BULB		1	25260213	3369659 7/25/2025	100.000.0000.000.2630.612.03000.50.421	\$11.88
ENVIRONMENTAL FEE		1	25260213	3369659 7/25/2025	100.000.0000.000.2630.612.03000.50.421	\$6.00
LABOR		0.75	25260213	3369659 7/25/2025	100.000.0000.000.2630.612.03000.50.421	\$67.50
AIR FILTER		1	25260213	3369668 7/25/2025	100.000.0000.000.2630.612.03000.50.421	\$13.75
PRE FILTER		1	25260213	3369668 7/25/2025	100.000.0000.000.2630.612.03000.50.421	\$5.99 140
NGK		1	25260213	3369668 7/25/2025	100.000.0000.000.2630.612.03000.50.421	\$7.81
FUEL FILTER		1	25260213	3369668 7/25/2025	100.000.0000.000.2630.612.03000.50.421	\$12.92
GASKET KIT		1	25260213	3369668 7/25/2025	100.000.0000.000.2630.612.03000.50.421	\$11.90
ENVIRONMENTAL FEE		1	25260213	3369668 7/25/2025	100.000.0000.000.2630.612.03000.50.421	\$6.00
LABOR		0.7	25260213	3369668 7/25/2025	100.000.0000.000.2630.612.03000.50.421	\$63.00
SPARK PLUG		1	25260213	3369669 7/25/2025	100.000.0000.000.2630.612.03000.50.421	\$6.83
FUEL FILTER		1	25260213	3369669 7/25/2025	100.000.0000.000.2630.612.03000.50.421	\$12.60
AIR FILTER		1	25260213	3369669 7/25/2025	100.000.0000.000.2630.612.03000.50.421	\$10.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPEED FEED 400 HEAD		1	25260213	3369669 7/25/2025	100.000.0000.000.2630.612.03000.50.421	\$42.95
ENVIRONMENTAL FEE		1	25260213	3369669 7/25/2025	100.000.0000.000.2630.612.03000.50.421	\$6.00
LABOR		0.6	25260213	3369669 7/25/2025	100.000.0000.000.2630.612.03000.50.421	\$54.00
Check #: 177723						
PO/InvoiceTotal:						\$670.61
Check Group:						
PTO BELT		1	25260229	27028 7/31/2025	100.000.0000.000.2630.619.03000.50.421	\$74.99
SHEAR BOLT		10	25260229	27029 7/31/2025	100.000.0000.000.2630.619.03000.50.421	\$19.50
KEPS NUT		10	25260229	27029 7/31/2025	100.000.0000.000.2630.619.03000.50.421	141 \$12.50
PRIMER BULB		1	25260229	3369611 7/31/2025	100.000.0000.000.2630.619.03000.50.421	\$6.81
Check #: 177723						
PO/InvoiceTotal:						\$113.80
Check Group:						
PRESSURE HOSE		1	25260301	27077 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$134.99
QUICK DISCONNECT		1	25260301	27077 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$17.69
Check #: 177723						
PO/InvoiceTotal:						\$152.68
Vendor Total:						\$972.04

AUTO AND TRUCK ELECTRIC INC

Check Group:

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8200433 OE DELCO 12V 39MT STARTER (#35)		1	25260173	48768 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$495.00
Check #: 177724						
PO/InvoiceTotal:						\$495.00
Vendor Total:						\$495.00
BLAIR HINSZ						
Check Group:						
Adult and Infant First Aid, CPR, AED Instructor Kit		1	25260453	AMER RED CROSS 72525 8/13/2025	100.000.0000.000.2720.610.03000.50.421	\$1,732.49
Prestan Adult One-Piece Face Shield/Lung Bag (50-Pack)		2	25260453	AMER RED CROSS 72525 8/13/2025	100.000.0000.000.2720.610.03000.50.421	\$57.96
Prestan Infant Face Shield Lung Bag (50-Pack)		2	25260453	AMER RED CROSS 72525 8/13/2025	100.000.0000.000.2720.610.03000.50.421	\$52.20 142
First Aid/CPR/AED Deluxe Instructor Kit with Skill Boost Training Supplies		1	25260453	AMER RED CROSS 72525 8/13/2025	100.000.0000.000.2720.610.03000.50.421	\$266.35
First Aid/CPR/AED DVD		1	25260453	AMER RED CROSS 72525 8/13/2025	100.000.0000.000.2720.610.03000.50.421	\$166.50
First Aid/CPR/AED Participant's Manual		1	25260453	AMER RED CROSS 72525 8/13/2025	100.000.0000.000.2720.610.03000.50.421	\$11.65
Adult First Aid/CPR/AED Ready Reference		1	25260453	AMER RED CROSS 72525 8/13/2025	100.000.0000.000.2720.610.03000.50.421	\$3.78
CPR Keychain, Face Shield with 1-Way Valve and 1 Pair Latex Free Nitrile Gloves		5	25260453	AMER RED CROSS 72525 8/13/2025	100.000.0000.000.2720.610.03000.50.421	\$24.75
Adult/Child CPR Mask with O2 Inlet and Infant CPR Mask (Soft Case)		5	25260453	AMER RED CROSS 72525 8/13/2025	100.000.0000.000.2720.610.03000.50.421	\$44.79

Check #: 177725

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,360.47</u>
						Vendor Total: <u>\$2,360.47</u>
BOB BYTHEWAY						
Check Group:						
Paper Pocket Folder		60	25260488	walm07102025 8/14/2025	100.031.0000.100.1000.610.03301.20.421	\$15.00
Composition Books		150	25260488	walm07102025 8/14/2025	100.031.0000.100.1000.610.03301.20.421	\$75.00
48 ct Pencils		4	25260488	walm07102025 8/14/2025	100.031.0000.100.1000.610.03301.20.421	\$15.52
						Check #: 177726
						PO/InvoiceTotal: <u>\$105.52</u>
						Vendor Total: <u>\$105.52</u>
BRADY INDUSTRIES						
Check Group:						
MAROON AM ECO PREP PAD 14X28IN CASE 10/CS		4	25260069	10398714 7/29/2025	100.000.0000.000.2610.610.03000.50.421	\$513.74
						Check #: 177727
						PO/InvoiceTotal: <u>\$513.74</u>
Check Group:						
STAINLESS STEEL CLEANER - OIL BASED		2	25260087	10341862 7/11/2025	100.000.0000.000.2900.610.03000.50.421	\$107.84
STAINLESS STEEL CLEANER - OIL BASED		13	25260087	10461593 8/11/2025	100.000.0000.000.2900.610.03000.50.421	\$700.96
						Check #: 177727
						PO/InvoiceTotal: <u>\$808.80</u>
Check Group:						
NIAGARA RED BUFF FLOOR PAD 20 IN 5/CS		2	25260165	10396812 7/29/2025	100.000.0000.000.2610.610.03302.20.421	\$29.13

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Waxed sanitary liner 7x3x10in kl500/cs		3	25260165	10396812 7/29/2025	100.000.0000.000.2610.610.03302.20.421	\$77.01
3M HI PRO STRIP PAD 20 IN 5/CS		2	25260165	10456137 8/14/2025	100.000.0000.000.2610.610.03302.20.421	\$123.94
KLP PAD 14X28 IN 10/CS		1	25260165	10456137 8/14/2025	100.000.0000.000.2610.610.03302.20.421	\$30.79
Check #: 177727						
PO/InvoiceTotal:						\$260.87
Vendor Total:						\$1,583.41
CANON FINANCIAL SERVICES						
Check Group:						
Contract charge July 2025 6855i		1	25260274	41392337 lease 8/8/2025	100.012.0000.100.1000.442.03201.10.421	\$179.98
Check #: 177728						144
PO/InvoiceTotal:						\$179.98
Check Group:						
Contract Charge July 2025 8786i		1	25260275	41392331 lease 8/8/2025	100.012.0000.100.1000.442.03201.10.421	\$289.35
Check #: 177728						
PO/InvoiceTotal:						\$289.35
Check Group:						
Contract Charge July 2025 5840		1	25260276	41392341 lease 8/8/2025	100.012.0000.100.1000.442.03201.10.421	\$168.78
Check #: 177728						
PO/InvoiceTotal:						\$168.78
Check Group:						
July Rent		1	25260350	41392350 LEASE 8/11/2025	100.016.0000.100.1000.442.03209.10.421	\$497.34
Check #: 177728						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$497.34
Check Group:						
Contract Charge 7/1/2025-7/31/2025		1	25260364	41392334 LEASE 8/12/2025	100.033.0000.100.1000.442.03302.20.421	\$574.03
						Check #: 177728
						PO/InvoiceTotal: \$574.03
Check Group:						
Contract Charge 7/1/2025-7/31/2025		1	25260365	41509370 8/12/2025	100.033.0000.100.1000.442.03302.20.421	\$289.98
Insurance charge 7/1/2025-7/31/2025		1	25260365	41509370 8/12/2025	100.033.0000.100.1000.442.03302.20.421	\$21.87
						Check #: 177728
						PO/InvoiceTotal: \$311.85
Check Group:						
imageRUNNER ADVANCE DX C5840i - Contract Charge covering 7/1/2025 - 7/31/2025		1	25260429	41392332 LEASE 8/13/2025	100.000.0000.430.1000.442.03504.30.421	\$172.16
						Check #: 177728
						PO/InvoiceTotal: \$172.16
Check Group:						
COPIER MONTHLY CONTRACT		1	25260465	41392342 LEASE 8/14/2025	100.000.0000.000.2620.442.03000.50.421	\$82.74
						Check #: 177728
						PO/InvoiceTotal: \$82.74
Check Group:						
BALANCE DUE ON LEASE INV#41205133		1	25260492	41205133 8/14/2025	100.051.0000.000.2400.442.03501.30.421	\$300.00
						Check #: 177728
						PO/InvoiceTotal: \$300.00
Check Group:						

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OVERAGES INV# 41392346		1	25260493	41392346 COPIES 8/14/2025	100.051.0000.100.1000.611.03501.30.421	\$2,076.84
					Check #: 177728	
						PO/InvoiceTotal: \$2,076.84
Check Group:						
INVOICE # 07182025 ANNUAL LEASE		1	25260494	PROFORMA0718 2025 8/14/2025	100.051.0000.100.1000.442.03501.30.421	\$27,788.56
					Check #: 177728	
						PO/InvoiceTotal: \$27,788.56
						Vendor Total: \$32,441.63
CARSON NOW						
Check Group:						146
Bus driver job ad, one month, starting on 7/16/2025		1	25260152	0008897 7/22/2025	100.000.0000.000.2720.540.03000.50.421	\$100.00
					Check #: 177729	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
CARSON PAINT MART						
Check Group:						
PP MNRHL INT ACR SAT WPB 82-3410 B100		2	25260260	C0160533 7/31/2025	100.017.0000.000.2220.610.03210.10.421	\$81.80
					Check #: 177730	
						PO/InvoiceTotal: \$81.80
Check Group:						
EXTERIOR WHITE PAINT		1	25260312	c0162420 8/8/2025	100.000.0000.000.2620.610.03000.50.421	\$184.00
					Check #: 177730	
						PO/InvoiceTotal: \$184.00

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Check Group:						
Winter Cloud Paint		2	25260369	C0156531 8/11/2025	100.014.0000.100.1000.610.03206.10.421	\$450.00
Restroom Paint		7	25260369	C0160050 8/11/2025	100.014.0000.100.1000.610.03206.10.421	\$293.30
Check #: 177730						
						PO/InvoiceTotal: <u>\$743.30</u>
						Vendor Total: \$1,009.10
CEV MULTIMEDIA LTD						
Check Group:						
75 NV Ag Packets; 2 Teachers Packets		1	25260216	INV-14258 7/31/2025	280.631.0000.300.1000.653.03501.30.421	\$4,012.50
Check #: 177731						
						<u>147</u>
						PO/InvoiceTotal: <u>\$4,012.50</u>
						Vendor Total: \$4,012.50
CHARTER COMMUNICATIONS						
Check Group:						
INTERNET ACCOUNT 8354116800000134		1	25260027	08312025 8/11/2025	100.099.0000.000.2580.535.03000.50.421	\$1,886.96
Check #: 177732						
						PO/InvoiceTotal: <u>\$1,886.96</u>
						Vendor Total: \$1,886.96
CHROMEBOOKPARTS.COM						
Check Group:						
Dell 11 3100 Touch Chromebook LCD Touch Panel, 40-Pin - NEW		20	25260050	SO168940 7/25/2025	100.000.0000.000.2580.652.03000.50.421	\$881.80
Dell 11 3100 Touch Chromebook Bezel		40	25260050	SO168940 7/25/2025	100.000.0000.000.2580.652.03000.50.421	\$289.20

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Dell 11 3100 Non-Touch Chromebook Bottom Cover, Grade B		10	25260050	SO168940 7/25/2025	100.000.0000.000.2580.652.03000.50.421	\$99.90
Dell 11 3100 2-in-1 Chromebook Palmrest Assembly (WFC Version), no keyboard		10	25260050	SO168940 7/25/2025	100.000.0000.000.2580.652.03000.50.421	\$135.20
Check #: 177733						
PO/InvoiceTotal:						\$1,406.10
Vendor Total:						\$1,406.10
CORE WEST, INC						
Check Group:						
Completion of WHS Improvement		1	25260265	APP 9 7/29/2025	300.187.0000.000.4700.450.03502.30.421	\$35,032.85
Check #: 177734						
PO/InvoiceTotal:						148 \$35,032.85
Vendor Total:						\$35,032.85
CRYSTAL DAIRY FOODS						
Check Group:						
ICE CREAM, Birthday Cake Cone, 1/24 ct. "A"		80	25260363	90841 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$1,322.40
ICE CREAM, Savagely Sour, Cherry Bar, 4/24 ct. "A"		20	25260363	90841 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$971.40
Check #: 177735						
PO/InvoiceTotal:						\$2,293.80
Vendor Total:						\$2,293.80
CUMMINS SALES & SERVICE						
Check Group:						
INSITE PRO (MR/HD PLUS) 2 AUG 2025 TO 3 AUG 2026, SKU: INS-PRO-00345-1		1	25260194	40-250792244 8/1/2025	100.000.0000.000.2730.651.03000.50.421	\$840.00
Check #: 177736						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$840.00</u>
						Vendor Total: <u>\$840.00</u>
CURRICULUM K12 PARTNERS INC						
Check Group:						
Project STEM Pathways Computer Science Bundle		1	25260218	50831250074 7/25/2025	240.300.0000.300.1000.653.03501.30.421	\$2,500.00
						Check #: 177737
						PO/InvoiceTotal: <u>\$2,500.00</u>
Check Group:						
AS PER PURCHASE QUOTE 25-58880-2		1	25260264	49831250205 7/31/2025	270.027.0000.000.2900.612.03502.30.421	\$272.48
AS PER PURCHASE QUOTE 25-58880-2		1	25260264	49831250205 7/31/2025	270.037.0000.100.1000.610.03502.30.421	\$477.52
						149
						Check #: 177737
						PO/InvoiceTotal: <u>\$750.00</u>
						Vendor Total: <u>\$3,250.00</u>
DOUGLAS CO WATER UTILITY						
124700						
Check Group:						
PHES WATER		1	25260000	08252025 8/8/2025	100.000.0000.000.2611.411.03209.10.421	\$803.70
PHES SEWER		1	25260000	08252025 8/8/2025	100.000.0000.000.2611.411.03209.10.421	\$2,257.31
PHES WATER		1	25260000	08252025 8/8/2025	100.000.0000.000.2611.411.03209.10.421	\$4,226.50
AIRPORT WATER/SEWER		1	25260000	08252025 8/8/2025	100.000.0000.000.2611.411.03000.50.421	\$213.28
AIRPORT WATER/SEWER		1	25260000	08252025 8/8/2025	100.000.0000.000.2611.411.03000.50.421	\$411.94
AIRPORT WATER/SEWER		1	25260000	08252025 8/8/2025	100.000.0000.000.2611.411.03000.50.421	\$187.29

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AIRPORT WATER/SEWER		1	25260000	08252025 8/8/2025	100.000.0000.000.2611.411.03000.50.421	\$172.71
AIRPORT WATER/SEWER		1	25260000	08252025 8/8/2025	100.000.0000.000.2611.411.03000.50.421	\$212.73
AIRPORT WATER/SEWER		1	25260000	08252025 8/8/2025	100.000.0000.000.2611.411.03000.50.421	\$245.89
Check #: 177738						
						PO/InvoiceTotal: <u>\$8,731.35</u>
						Vendor Total: <u>\$8,731.35</u>
DOUGLAS CO WATER UTILITY LAKE ACCOUNTS						
Check Group:						
ZCES WATER		1	25260012	08252025 8/8/2025	100.000.0000.000.2611.411.03202.10.421	\$421.29
ZEES WATER/CLASSSRM ADITION		1	25260012	08252025 8/8/2025	100.000.0000.000.2611.411.03202.10.421	\$331.62 150
WHS WATER		1	25260012	08252025 8/8/2025	100.000.0000.000.2611.411.03502.30.421	\$284.65
WHS MAINTENANCE BLD		1	25260012	08252025 8/8/2025	100.000.0000.000.2611.411.03502.30.421	\$276.11
4500WHS IRRIGATION FRONT LAWN		1	25260012	08252025 8/8/2025	100.000.0000.000.2611.411.03502.30.421	\$232.73
WHS IRRIGATION UPPER FIELD		1	25260012	08252025 8/8/2025	100.000.0000.000.2611.411.03502.30.421	\$1,196.63
WHS BUS BARN		1	25260012	08252025 8/8/2025	100.000.0000.000.2611.411.03502.30.421	\$196.13
WHS IRRIGATION LOWER FIELD		1	25260012	08252025 8/8/2025	100.000.0000.000.2611.411.03502.30.421	\$2,697.56
WHS IRR ELEM-FIELD		1	25260012	08252025 8/8/2025	100.000.0000.000.2611.411.03502.30.421	\$1,335.36

Check #: 177739

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$6,972.08</u>
						Vendor Total: <u>\$6,972.08</u>
DWIGHT E MACHUTTA						
Check Group:						
#548 REMOVE OLD DAMAGED NUMBER AND GLUE, REPLACE NEW BLACK NUMBERS ON BACK AND DRIVER'S SIDE		1	25260398	8725 8/11/2025	100.000.0000.000.2650.619.03000.50.421	\$100.00
						Check #: 177740
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
ENOME, INC						
Check Group:						
Full District Membership-Goalbook Toolkit access for up to 70 users, including all Goalbook Services		1	25260080	2400198-0 7/11/2025	280.639.0000.200.1000.653.03000.50.421	\$41,650.50
Mulit-Year & Referral Partner Discount (Year 3 of 3)		1	25260080	2400198-0 7/11/2025	280.639.0000.200.1000.653.03000.50.421	(\$6,247.50)
						Check #: 177741
						PO/InvoiceTotal: <u>\$35,402.50</u>
						Vendor Total: <u>\$35,402.50</u>
EVERWAY LLC						
Check Group:						
Unique Learning System 8/14/25-8/13/26		7	25260393	00260748N 8/12/2025	280.639.0000.200.1000.651.03000.50.421	\$5,816.93
SymbolStix Prime		2	25260393	00260748N 8/12/2025	280.639.0000.200.1000.651.03000.50.421	\$369.98
News2you		8	25260393	00260748N 8/12/2025	280.639.0000.200.1000.651.03000.50.421	\$2,079.92
						Check #: 177742
						PO/InvoiceTotal: <u>\$8,266.83</u>

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Vendor Total:						\$8,266.83
FIRE SERVICE CENTER						
Check Group:						
201 FIRE SUPPRESSION SERVICE (1) AMEREX VH25ABC (#1) (7/7/25)		1	25260399	15677S 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX VH25ABC (#3) (7/7/25)		1	25260399	15679S 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX VH25ABC (#4) (7/7/25)		1	25260399	15680S 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) (7/7/25)		1	25260399	15681S 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX 25ABC (#6) (7/7/25)		1	25260399	15682S 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$150.00 152
201 FIRE SUPPRESSION SERVICE (1) AMEREX SMVH13 (#7) (7/7/25)		1	25260399	15683S 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX VH25ABC (#8) (7/7/25)		1	25260399	15684S 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX SMVH13ABC (#29) (7/7/25)		1	25260399	15685S 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX VH25ABC (#31) (7/7/25)		1	25260399	15686S 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX VH25ABC (#32) (7/7/25)		1	25260399	15687S 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX VH25ABC (#33) (7/7/25)		1	25260399	15688S 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$150.00

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201 FIRE SUPPRESSION SERVICE (1) AMEREX VH25ABC-6 YEAR INTERNAL MAINTENANCE INSPECTION (#34) (7/7/25)		1	25260399	15689S 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$1,200.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX SMVH13ABC (#53) (7/7/25)		1	25260399	15690S 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX SMVH13ABC (#54) (7/7/25)		1	25260399	15691S 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX VH25ABC (#66) (7/7/25)		1	25260399	15692S 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX VH25ABC (#67) (7/7/25)		1	25260399	15693S 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX VH25ABC (#81) (7/7/25)		1	25260399	15694S 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX VH25ABC (#82) (7/7/25)		1	25260399	15695S 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) (#83) (7/7/25)		1	25260399	15696S 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX VH25ABC (#85) (7/7/25)		1	25260399	15697S 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX VH25ABC (#86) (7/7/25)		1	25260399	15698S 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX VH25ABC (#87) (7/7/25)		1	25260399	15699S 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX SMVH13ABC (#89) (7/7/25)		1	25260399	15700S 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$150.00

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201 FIRE SUPPRESSION SERVICE (1) AMEREX SMVH12ABC (#90) (7/7/25)		1	25260399	15701S 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX VH13ABC (#91) (7/7/25)		1	25260399	15702S 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX VH25ABC-6 YEAR INTERNAL MAINTENANCE (#65) (7/15/25)		1	25260399	15703S 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$1,200.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX VH25ABC-6 YEAR INTERNAL MAINTENANCE (#35) (7/25/25)		1	25260399	15704S 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$1,200.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX VH13ABC (#88) (7/18/25)		1	25260399	15705S 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$150.00
201 FIRE SUPPRESSION SERVICE (1) AMEREX VH25ABC (#84) (7/25/25)		1	25260399	15706S 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$150.00
101 ANNUAL SERVICE OF BUS FIRE EXTINGUISHER-STANDARD (7/8/25)		73	25260399	23420 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$1,095.00
442257 EXTINGUISHER SENTRY ABC 5LB W/WALL BRACKET-NEW (7/8/25)		1	25260399	23420 8/11/2025	100.000.0000.000.2730.340.03000.50.421	\$75.00

Check #: 177743

PO/InvoiceTotal: \$8,670.00

Vendor Total: \$8,670.00

FIRST CHOICE SERVICES

Check Group:

BLANKET PO FOR 5 GAL PURIFIED WATER AND DELIVERY CHARGE FOR FLEET MAINENANCE, ESTIMATED AT 6 BOTTLES PER MONTH @ \$10.95/MO X 12 MONTHS AND DELIVERY CHARGE @ \$7.95 PER MONTH X 12 MONTHS FOR 2025-2026 SCHOOL YEAR		1	25260057	RE-563166 8/8/2025	100.000.0000.000.2730.610.03000.50.421	\$84.60
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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2613

08/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR 5 GAL PURIFIED WATER FOR TRANSPORTATION DEPT, ESTIMATED AT 6 BOTTLES PER MONTH @ \$10.95/MO X 12 MONTHS FOR 2025-2026 SCHOOL YEAR		1	25260057	RE-563166 8/8/2025	100.000.0000.000.2720.610.03000.50.421	\$32.85
Check #: 177744						
PO/InvoiceTotal:						\$117.45
Check Group: R-Clover Clover Filtered Cooler Rental (7/1-7/31/25)		1	25260081	RE-529853 7/15/2025	100.000.0000.000.2580.610.03000.50.421	\$23.95
Check #: 177744						
PO/InvoiceTotal:						\$23.95
Check Group: Delivery Charge		1	25260094	RE-506319 7/11/2025	250.000.0000.200.2000.610.03000.50.421	\$6.95 155
Purified Bottled Water 5 GAL Heritage		4	25260094	RE-506319 7/11/2025	250.000.0000.200.2000.610.03000.50.421	\$43.80
Check #: 177744						
PO/InvoiceTotal:						\$50.75
Check Group: WATER COOLER RENTAL		1	25260103	RE-529465 7/21/2025	100.000.0000.000.2620.442.03000.50.421	\$23.95
Check #: 177744						
PO/InvoiceTotal:						\$23.95
Check Group: 5 Gallon Purified Water and Delivery Monthly Fee		1	25260117	RE-506316 7/17/2025	100.000.0000.100.2213.442.03000.50.421	\$50.75
Water Cooler and OASIS Unit Monthly Rental		1	25260117	RE-528397 7/17/2025	100.000.0000.100.2213.442.03000.50.421	\$33.00
Check #: 177744						
PO/InvoiceTotal:						\$83.75

Douglas County School District

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
12 Month Rental for Waterlogic Floor Unit		1	25260132	RE-529724 7/17/2025	100.000.0000.000.2210.442.03000.50.421	\$33.95
					Check #: 177744	
					PO/InvoiceTotal:	\$33.95
Check Group:						
BLANKET PO FOR BOTTLE WATER COOLER RENTAL, \$14.95 PER MONTH FOR 12 MONTHS, JULY 2025 TO JUNE 2026		1	25260154	RE-528464 7/24/2025	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 2025 TO JUNE 2026		1	25260154	RE-605523 8/8/2025	100.000.0000.000.2730.442.03000.50.421	\$14.95
					Check #: 177744	156
					PO/InvoiceTotal:	\$29.90
Check Group:						
BOTTLED WATER H/C RENTAL FOR SNP OFFICE		1	25260190	RE-528434 8/5/2025	600.000.0000.000.3100.442.03000.50.421	\$14.95
					Check #: 177744	
					PO/InvoiceTotal:	\$14.95
Check Group:						
Bottled water at warehouse		4	25260324	RE-563119 8/1/2025	100.000.0000.000.2520.610.03000.50.421	\$43.80
					Check #: 177744	
					PO/InvoiceTotal:	\$43.80
Check Group:						
Water cooler rental at warehouse		1	25260333	RE-605492 8/4/2025	100.000.0000.000.2520.442.03000.50.421	\$14.95
					Check #: 177744	
					PO/InvoiceTotal:	\$14.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PURIFIED BOTTLED WATER 5 GALL ON FOR SNP OFFICE		2	25260362	RE-563120 8/7/2025	600.000.0000.000.3100.630.03000.50.421	\$21.90
BOTTLED WATER H/C RENTAL FOR SNP OFFIC		1	25260362	RE-605493 8/7/2025	600.000.0000.000.3100.442.03000.50.421	\$14.95
Check #: 177744						
PO/InvoiceTotal:						\$36.85
Check Group:						
WATER COOLER RENTAL		1	25260417	RE-606434 8/8/2025	100.000.0000.000.2620.442.03000.50.421	\$23.95
Check #: 177744						
PO/InvoiceTotal:						\$23.95
Vendor Total:						157
Check Group:						
PURIFIED BOTTLED 5 GALLON WATER FOR SNP OFFICE		6	25260519	RE-488492 2 8/14/2025	600.000.0000.000.3100.630.03000.50.421	\$65.70
Check #: 177744						
PO/InvoiceTotal:						\$65.70
Vendor Total:						\$563.90
FLYERS ENERGY LLC						
Check Group:						
3001 FL DEF (7/1/25)		194.9	25260176	25-406384 7/24/2025	100.000.0000.000.2730.626.03000.50.421	\$543.77
NV COMMERCE FEE SALES		1	25260176	25-406384 7/24/2025	100.000.0000.000.2730.626.03000.50.421	\$0.55
Check #: 177745						
PO/InvoiceTotal:						\$544.32
Check Group:						
CARB REG 10# ETH (WHS 7/3/25)		225	25260177	25-409320 7/24/2025	100.000.0000.000.2650.626.03000.50.421	\$695.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FED EXCISE ETH 10% (INC LUST)		1	25260177	25-409320 7/24/2025	100.000.0000.000.2650.626.03000.50.421	\$41.41
FED OIL SPILL/SUPERFUND E10		1	25260177	25-409320 7/24/2025	100.000.0000.000.2650.626.03000.50.421	\$1.25
NEVADA EXCISE GAS		1	25260177	25-409320 7/24/2025	100.000.0000.000.2650.626.03000.50.421	\$51.75
NV COMMERCE FEE SALES		1	25260177	25-409320 7/24/2025	100.000.0000.000.2650.626.03000.50.421	\$0.70
NEVADA ENVIRONMENTAL GAS		1	25260177	25-409320 7/24/2025	100.000.0000.000.2650.626.03000.50.421	\$1.69
STATE GAS INSPECTION FEE		1	25260177	25-409320 7/24/2025	100.000.0000.000.2650.626.03000.50.421	\$0.12
DOUGLAS CO EXCISE TAX GAS		1	25260177	25-409320 7/24/2025	100.000.0000.000.2650.626.03000.50.421	\$22.50 158
REGULATORY COMPLIANCE FEE		1	25260177	25-409320 7/24/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
CARB REG 10% ETH (WHS 7/7/25)		350	25260177	25-411093 7/24/2025	100.000.0000.000.2650.626.03000.50.421	\$1,056.58
FED EXCISE ETH 10% (INC LUST)		1	25260177	25-411093 7/24/2025	100.000.0000.000.2650.626.03000.50.421	\$64.43
FED OIL SPILL/SUPERFUND E10		1	25260177	25-411093 7/24/2025	100.000.0000.000.2650.626.03000.50.421	\$1.95
NEVADA EXCISE GAS		1	25260177	25-411093 7/24/2025	100.000.0000.000.2650.626.03000.50.421	\$80.50
NV COMMERCE FEE SALES		1	25260177	25-411093 7/24/2025	100.000.0000.000.2650.626.03000.50.421	\$1.07
NEVADA ENVIRONMENTAL GAS		1	25260177	25-411093 7/24/2025	100.000.0000.000.2650.626.03000.50.421	\$2.63
STATE GAS INSPECTION FEE		1	25260177	25-411093 7/24/2025	100.000.0000.000.2650.626.03000.50.421	\$0.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUGLAS CO EXCISE TAX GAS		1	25260177	25-411093 7/24/2025	100.000.0000.000.2650.626.03000.50.421	\$35.00
REGULATORY COMPLIANCE FEE		1	25260177	25-411093 7/24/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
CARB REG 10% ETH (WHS 7/14/25)		560	25260177	25-416178 7/24/2025	100.000.0000.000.2650.626.03000.50.421	\$1,709.79
FED EXCISE ETH 10% (INC LUST)		1	25260177	25-416178 7/24/2025	100.000.0000.000.2650.626.03000.50.421	\$103.07
FED OIL SPILL/SUPERFUND E10		1	25260177	25-416178 7/24/2025	100.000.0000.000.2650.626.03000.50.421	\$3.12
NEVADA EXCISE GAS		1	25260177	25-416178 7/24/2025	100.000.0000.000.2650.626.03000.50.421	\$128.80
NV COMMERCE FEE SALES		1	25260177	25-416178 7/24/2025	100.000.0000.000.2650.626.03000.50.421	\$1.73 159
NEVADA ENVIRONMENTAL GAS		1	25260177	25-416178 7/24/2025	100.000.0000.000.2650.626.03000.50.421	\$4.20
STATE GAS INSPECTION FEE		1	25260177	25-416178 7/24/2025	100.000.0000.000.2650.626.03000.50.421	\$0.31
SOUGLAS CO EXCISE TAX GAS		1	25260177	25-416178 7/24/2025	100.000.0000.000.2650.626.03000.50.421	\$56.00
REGULATORY COMPLIANCE FEE		1	25260177	25-416178 7/24/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
7% INVOICE CHARGE TO SPED		1	25260177	25-416178 7/24/2025	100.000.0000.000.2650.626.03000.50.421	(\$286.42)
7% INVOICE CHARGE TO SPED		1	25260177	25-416178 7/24/2025	250.000.0000.200.2730.626.03000.50.421	\$286.42

Check #: 177745

PO/InvoiceTotal: \$4,091.67

Check Group:

CARB REG 10% ETH (WHS 7/23/25)		500.2	25260386	25-423917 8/8/2025	100.000.0000.000.2650.626.03000.50.421	\$1,532.51
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Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FED EXCISE ETH 10% (INC LUST)		1	25260386	25-423917 8/8/2025	100.000.0000.000.2650.626.03000.50.421	\$92.05
FED OIL SPILL/SUPERFUND E10		1	25260386	25-423917 8/8/2025	100.000.0000.000.2650.626.03000.50.421	\$2.79
NEVADA EXCISE GAS		1	25260386	25-423917 8/8/2025	100.000.0000.000.2650.626.03000.50.421	\$115.05
NV COMMERCE FEE SALES		1	25260386	25-423917 8/8/2025	100.000.0000.000.2650.626.03000.50.421	\$1.55
NEVADA ENVIRONMENTAL GAS		1	25260386	25-423917 8/8/2025	100.000.0000.000.2650.626.03000.50.421	\$3.75
STATE GAS INSPECTION FEE		1	25260386	25-423917 8/8/2025	100.000.0000.000.2650.626.03000.50.421	\$0.28
DOUGLAS CO EXCISE TAX GAS		1	25260386	25-423917 8/8/2025	100.000.0000.000.2650.626.03000.50.421	\$50.02 160
REGULATORY COMPLIANCE FEE		1	25260386	25-423917 8/8/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
CARB REG 10% ETH (WHS 7/27/25)		118.3	25260386	25-428239 8/8/2025	100.000.0000.000.2650.626.03000.50.421	\$353.44
FED EXCISE ETH 10% (INC LUST)		1	25260386	25-428239 8/8/2025	100.000.0000.000.2650.626.03000.50.421	\$21.78
FED OIL SPILL/SUPERFUND E10		1	25260386	25-428239 8/8/2025	100.000.0000.000.2650.626.03000.50.421	\$0.66
NEVADA EXCISE GAS		1	25260386	25-428239 8/8/2025	100.000.0000.000.2650.626.03000.50.421	\$27.21
NV COMMERCE FEE SALES		1	25260386	25-428239 8/8/2025	100.000.0000.000.2650.626.03000.50.421	\$0.36
NEVADA ENVIRONMENTAL GAS		1	25260386	25-428239 8/8/2025	100.000.0000.000.2650.626.03000.50.421	\$0.89
STATE GAS INSPECTION FEE		1	25260386	25-428239 8/8/2025	100.000.0000.000.2650.626.03000.50.421	\$0.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUGLAS CO EXCISE TAX GAS		1	25260386	25-428239 8/8/2025	100.000.0000.000.2650.626.03000.50.421	\$11.83
REGULATORY COMPLIANCE FEE		1	25260386	25-428239 8/8/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
CARB REG 10% ETH (WHS 7/28/25)		250	25260386	25-428893 8/8/2025	100.000.0000.000.2650.626.03000.50.421	\$746.93
FED EXCISE ETH 10% (INC LUST)		1	25260386	25-428893 8/8/2025	100.000.0000.000.2650.626.03000.50.421	\$46.00
FED OIL SPILL/SUPERFUND E10		1	25260386	25-428893 8/8/2025	100.000.0000.000.2650.626.03000.50.421	\$1.39
NEVADA EXCISE GAS		1	25260386	25-428893 8/8/2025	100.000.0000.000.2650.626.03000.50.421	\$57.50
NEVADA ENVIRONMENTAL GAS		1	25260386	25-428893 8/8/2025	100.000.0000.000.2650.626.03000.50.421	\$1.88 161
STATE GAS INSPECTION FEE		1	25260386	25-428893 8/8/2025	100.000.0000.000.2650.626.03000.50.421	\$0.14
DOUGLAS CO EXCISE TAX GAS		1	25260386	25-428893 8/8/2025	100.000.0000.000.2650.626.03000.50.421	\$25.00
ULSD CARB DYED #2 DSL (WHS 7/28/25)		274.1	25260386	25-428893 8/8/2025	100.000.0000.000.2730.626.03000.50.421	\$947.78
FED OIL SPILL/SUPERFUND DSL		1	25260386	25-428893 8/8/2025	100.000.0000.000.2730.626.03000.50.421	\$1.71
FEDERAL LUST		1	25260386	25-428893 8/8/2025	100.000.0000.000.2730.626.03000.50.421	\$0.27
NV COMMERCE FEE SALES		1	25260386	25-428893 8/8/2025	100.000.0000.000.2730.626.03000.50.421	\$1.71
NEVADA ENVIRONMENTAL DIESEL		1	25260386	25-428893 8/8/2025	100.000.0000.000.2730.626.03000.50.421	\$2.06
REGULATORY COMPLIANCE FEE		1	25260386	25-428893 8/8/2025	100.000.0000.000.2730.626.03000.50.421	\$8.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REG CONV (#503)		10.3	25260386	CFS-4327910 8/8/2025	100.000.0000.000.2650.626.03000.50.421	\$30.74
7% INVOICE CHARGE TO SPED		1	25260386	chrg to sped 8/8/2025	100.000.0000.000.2650.626.03000.50.421	(\$126.49)
7% INVOICE CHARGE TO SPED		1	25260386	chrg to sped 8/8/2025	100.000.0000.000.2650.626.03000.50.421	(\$61.52)
7% INVOICE CHARGE TO SPED		1	25260386	chrg to sped 8/8/2025	100.000.0000.000.2730.626.03000.50.421	(\$67.38)
7% INVOICE CHARGE TO SPED		1	25260386	chrg to sped 8/8/2025	250.000.0000.200.2730.626.03000.50.421	\$255.40
Check #: 177745						
PO/InvoiceTotal:						\$4,104.27
Check Group:						162
CARB REG 10% ETH (WHS 8/5/25)		430	25260400	25-435582 8/11/2025	100.000.0000.000.2650.626.03000.50.421	\$1,307.54
FED EXCISE ETH 10% (INC LUST)		1	25260400	25-435582 8/11/2025	100.000.0000.000.2650.626.03000.50.421	\$79.16
FED OIL SPILL/SUPERFUND E10		1	25260400	25-435582 8/11/2025	100.000.0000.000.2650.626.03000.50.421	\$2.40
NEVADA EXCISE GAS		1	25260400	25-435582 8/11/2025	100.000.0000.000.2650.626.03000.50.421	\$98.90
NV COMMERCE FEE SALES		1	25260400	25-435582 8/11/2025	100.000.0000.000.2650.626.03000.50.421	\$1.32
NEVADA ENVIRONMENTAL GAS		1	25260400	25-435582 8/11/2025	100.000.0000.000.2650.626.03000.50.421	\$3.23
STATE GAS INSPECTION FEE		1	25260400	25-435582 8/11/2025	100.000.0000.000.2650.626.03000.50.421	\$0.24
DOUGLAS CO EXCISE TAX GAS		1	25260400	25-435582 8/11/2025	100.000.0000.000.2650.626.03000.50.421	\$43.00
REGULATORY COMPLIANCE FEE		1	25260400	25-435582 8/11/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7% INVOICE CHARGE TO SPED		1	25260400	25-435582 8/11/2025	100.000.0000.000.2650.626.03000.50.421	(\$108.13)
7% INVOICE CHARGE TO SPED		1	25260400	25-435582 8/11/2025	250.000.0000.200.2730.626.03000.50.421	\$108.13
Check #: 177745						
PO/InvoiceTotal:						\$1,544.76
Vendor Total:						\$10,285.02
FRANKLIN COVEY CLIENT SALES INC						
Check Group:						
franklin Covey Books 4 Disciplines of Execution for Educators		1	25260160	S100059857 8/4/2025	100.000.0000.000.2320.330.03000.50.421	\$371.90
Check #: 177746						
PO/InvoiceTotal:						\$371.90
Vendor Total:						\$371.90
GARDNERVILLE RANCHOS GID-267632 267632						
Check Group:						
CCMES WATER SEWER ACCT 792-0024-00-01		1	25260003	08312025 8/11/2025	100.000.0000.000.2611.411.03205.10.421	\$1,493.27
SES WATER SEWER ACCT 792-00-42-00-01		1	25260003	08312025 8/11/2025	100.000.0000.000.2611.411.03207.10.421	\$2,259.96
PWLMS WATER SEWER ACCT 792-0060-00-01		1	25260003	08312025 8/11/2025	100.000.0000.000.2611.411.03302.20.421	\$3,202.72
RANCHOS PARK ACCT 792-0022-00-01		1	25260003	08312025 8/11/2025	100.000.0000.000.2611.411.03205.10.421	\$341.94
Check #: 177747						
PO/InvoiceTotal:						\$7,297.89
Vendor Total:						\$7,297.89
GOLD STAR FOODS INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAG, Zip top Quart Size, 2000 ct.		1	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$54.40
BAG, Zip Top, gal. size, 250 ct		3	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$134.04
BAGEL, Plain, WG, 72/3 oz.		5	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$111.35
BENEFIT BAR, Celebration, 48/2.5 oz		5	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$112.35
BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		5	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$112.35
BREAD, English Muffin, WG, 144, 2 oz.		5	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$201.90
BREADSTICK, Garlic, No Proof, 240/1.19 oz		10	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$509.50 164
BRKFST BAR, Hny. Wht., 72/2.5 oz.		15	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$605.10
BROOKIE, WG, Wrpd, 96/2 oz., "A"		4	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$189.12
BROWNIE, WG, Wrpd, 96/2 oz., "A"		4	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$184.80
CEREAL, Cinnamon Toasters, 96 ct.		2	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$81.34
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		2	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$52.76
CEREAL, Coco Puffs, Reduced Sugar, 96ct		2	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$81.34
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		5	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$201.35
CHEESE, Parmesan - Shredded, 4/5#		1	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$90.66

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CHIPS, BKD, Cheetos, 104/.875 oz., "A"		2	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$78.02
CHIPS, BKD, Sm bag, BBQ, 60/.875 oz. "E"		2	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$86.34
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		4	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$156.04
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		4	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$108.00
CHIPS, Doritos, Flamas 72/1 oz, "S"		8	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$216.00
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		2	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$54.00
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		10	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$390.10 165
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		5	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$198.70
CHIPS, Walking Taco Doritos, NC. 44/1.4 oz "S"		4	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$91.64
CHIPS, Walking Taco Tostitos, 44/1.4 oz "S"		2	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$69.18
COOKING SPRAY, Butter Flv, 6/17 oz		1	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$29.96
CROUTONS, Seasoned WG, 4/2.5#		1	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$25.31
DRESSING, Ranch Mix, 18/3.2 oz.		3	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$79.50
EGG ROLLS, 72/3 oz.		4	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$187.36
EGG, PRESCRAMBLED, frzn, FC, 4/5#		4	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$303.56

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FRUIT ROLL UPS - Stwby, 96/.5 oz., "A"		5	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$136.10
FRUIT SNACKS, Berries & Cherries, 144/1.5 oz., "A"		2	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$107.48
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		4	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$214.96
GATORADE, Glacier Freeze, 24/12 oz., "S"		10	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$175.40
GATORADE, Grape, 24/12 oz., "S"		5	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$87.70
GLOVES, Latex, powder free, Medium, 10/100 ct.		1	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$22.43
MAYONNAISE, Cryovac Pouch, 2/1.5 gal.		2	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$135.30 166
MAYONNAISE, light, 4/1 gal.		8	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$324.64
MUFFIN TOPS, Blueberry, WG, 120/3.2 oz.		2	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$130.92
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		4	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$261.84
MUFFIN, Blueberry, WG 90/1.9 oz.		2	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$67.80
MUFFIN, Choc. Chip, WG, 90/1.9 oz.		2	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$67.80
PANCAKE ON A STICK, 56/2.85 oz, "A"		4	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$124.72
PIZZA, 16" Pep. 8 cut, WG, 72/5.18 oz. "S"		10	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$723.60
PIZZA, 16", Ch. 8 cut, WG, 72/5.18 oz. "S"		10	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$713.60

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PIZZA, Cheese. 90 serv/case for ES only		10	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$901.80
PIZZA, Fr. Brd., Pepp., 60/5.19 oz.		5	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$277.10
PIZZA, Pep. 90 serv/case for ES only		10	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$948.70
PORTION PK, Mustard, 500/5.5 gm.		2	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$26.32
PORTION PK, Syrup Cups, 100/1.5 oz.		10	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$161.00
POTATOES, Sweet Potato Fries, 6/2.5#		8	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$230.08
POTATOES, Tater Tots, 6/5#		6	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$194.04 167
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		8	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$276.08
RICE KRISPY BAR, WG, 80/1.41 oz. "A"		4	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$145.20
RICE, Parboiled WG Brown, 1/25#		6	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$111.36
TORTILLA CHIPS, Unsalted, 1/12#		10	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$214.90
TORTILLA, Wrap Tomato Basil, 12", 5/10 ct "S" only		4	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$83.80
TORTILLAS, WW, 10' 120 ct.		2	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$48.22
VANILLA, Immit., 32 oz		1	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$8.14
VEG, BEANS, Baked, LS 6/#10		5	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$176.60

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VEG, CARROTS, 1/20#, frzn.		3	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$53.79
VEG, PEAS, 1/20#, frzn. MKT		5	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$122.60
VINEGAR, White, 4/1 Gal.		2	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$26.20
WATER, Flavored, Berry, 24/16.9 oz. "HS"		2	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$45.48
WATER, Flavored, Kiwi Strwbry, 24/16.9 oz. "HS"		2	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$45.48
WATER, Plain, 40/16.9 oz., "A"		50	25260314	9040789 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$265.50
Check #: 177748						
PO/InvoiceTotal:						<u>168</u> \$12,452.75
Vendor Total:						\$12,452.75
GRAINGER	267233					
Check Group:						
SPRAY BOTTLE (NO TRIGGER)		144	25260223	9584686316 7/25/2025	100.000.0000.000.2900.610.03000.50.421	\$99.36
Check #: 177749						
PO/InvoiceTotal:						<u> </u> \$99.36
Check Group:						
SOLENOID VALVE		2	25260226	9563576942 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$294.30
CIRCUITBOARD		1	25260226	9572802768 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$214.78
Check #: 177749						
PO/InvoiceTotal:						<u> </u> \$509.08
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PVC BRACKET FITTING		2	25260407	9592035860 8/8/2025	100.000.0000.000.2620.610.03000.50.421	\$29.16
					Check #: 177749	
						PO/InvoiceTotal: \$29.16
						Vendor Total: \$637.60
HARDYS TRENCHING						
Check Group:						
TRANSPORT DHS-JVES		1	25260239	6255 7/31/2025	100.000.0000.000.2630.442.03000.50.421	\$350.00
					Check #: 177750	
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
HOME DEPOT/GEFC	303240					169
Check Group:						
DRAIN OPENER		2	25260098	9014305 7/21/2025	100.000.0000.000.2620.610.03000.50.421	\$46.62
					Check #: 177751	
						PO/InvoiceTotal: \$46.62
Check Group:						
SAKRETE		2	25260099	8014477 7/21/2025	100.000.0000.000.2620.610.03000.50.421	\$11.94
SAKRETE		1	25260099	8014477 7/21/2025	100.000.0000.000.2620.610.03000.50.421	\$19.97
GREY PAVER SAND		2	25260099	8014477 7/21/2025	100.000.0000.000.2620.610.03000.50.421	\$53.94
					Check #: 177751	
						PO/InvoiceTotal: \$85.85
Check Group:						
628611031017 GRK R4 9X2-182" 100 SCREWS		1	25260167	1025121 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$16.98

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092097960855 GRK R4 MULTI PURPOSE 8 X 1-1/2		1	25260167	1025121 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$13.62
092907213845 TEKS PLYMETAL SCREW 12X2-3/4" 40 PK		1	25260167	1025121 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$14.57
099443033584 GENPRP 3/4 CRNR GUARD PINE P266		48	25260167	1025121 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$64.32
Check #: 177751						
PO/InvoiceTotal:						\$109.49
Check Group:						
mason chisel		1	25260195	4016271 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$13.97
cold chisel		1	25260195	4016271 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$21.97
cordmate		1	25260195	4016271 7/25/2025	100.000.0000.000.2610.610.03000.50.421	\$65.28
Check #: 177751						
PO/InvoiceTotal:						\$101.22
Check Group:						
MAG BIT HOLDER		2	25260207	345464 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$15.94
HVYDTY PLIERS		1	25260207	345464 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$39.97
PVC40 PE PIPE		2	25260207	5016147 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$13.22
CLAMP		1	25260207	5016147 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$5.48
DEG ELBOW		1	25260207	5016147 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$14.81
Check #: 177751						
PO/InvoiceTotal:						\$89.42

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Check Group:						
EXTRACTOR		1	25260208	3016480 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$24.97
PLIER		1	25260208	3016480 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$19.97
BOX LEVEL		1	25260208	3016480 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$29.97
DEEP SOCKET		1	25260208	3016480 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$49.97
RATCHET		1	25260208	5016100 7/25/2025	100.000.0000.000.2630.610.03000.50.421	\$26.98
LYSOL		1	25260208	5016100 7/25/2025	100.000.0000.000.2630.610.03000.50.421	\$5.78
ANCHORING RING		4	25260208	5016100 7/25/2025	100.000.0000.000.2630.610.03000.50.421	\$27.92
BUCKET		1	25260208	5016100 7/25/2025	100.000.0000.000.2630.610.03000.50.421	\$3.98
CLX CLEANUP		1	25260208	5016100 7/25/2025	100.000.0000.000.2630.610.03000.50.421	\$5.98
TOILET BRUSH		1	25260208	5016100 7/25/2025	100.000.0000.000.2630.610.03000.50.421	\$16.97
SPIRAL MIXER		1	25260208	5016100 7/25/2025	100.000.0000.000.2630.610.03000.50.421	\$10.98
DROP CLOTH		1	25260208	5016100 7/25/2025	100.000.0000.000.2630.610.03000.50.421	\$9.98
DOOR SWEEP		1	25260208	9016979 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$9.93
SILCONE		1	25260208	9016979 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$10.98
MOUNTING TAPE		1	25260208	9016979 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$6.98

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Check #: 177751						
PO/InvoiceTotal:						\$261.34
Check Group:						
MICRO CLOTHS		1	25260209	6015927 7/25/2025	100.000.0000.000.2630.610.03000.50.421	\$9.98
ROLLER TRAY		1	25260209	6015927 7/25/2025	100.000.0000.000.2630.610.03000.50.421	\$3.98
TRAY LINER		4	25260209	6015927 7/25/2025	100.000.0000.000.2630.610.03000.50.421	\$3.92
KNIT ROLLER		3	25260209	6015927 7/25/2025	100.000.0000.000.2630.610.03000.50.421	\$17.31
WOVEN ROLLER		4	25260209	6015927 7/25/2025	100.000.0000.000.2630.610.03000.50.421	\$23.08
SCOTCH BLUE		1	25260209	6015927 7/25/2025	100.000.0000.000.2630.610.03000.50.421	\$7.98 172
WIRE PRO FRAME		1	25260209	6015927 7/25/2025	100.000.0000.000.2630.610.03000.50.421	\$4.48
WOV ROLLER W FRAME		4	25260209	6015927 7/25/2025	100.000.0000.000.2630.610.03000.50.421	\$23.08
STEEL POLE		2	25260209	6015927 7/25/2025	100.000.0000.000.2630.610.03000.50.421	\$16.96
TRAY LINER		5	25260209	6025669 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$4.90
DIP SPRAY		1	25260209	6025669 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$7.98
Check #: 177751						
PO/InvoiceTotal:						\$123.65
Check Group:						
BAR FLAT		1	25260210	0015428 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$22.00

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BAR FLAT		1	25260210	0015428 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$27.92
BAR FLAT		5	25260210	0015428 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$104.90
5 GAL WHITE		4	25260210	1253259 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$33.92
BUCKET LID		4	25260210	1253259 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$7.92
WIRE CONNCTR		1	25260210	2520886 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$24.98
FEMALE DISCONNECT		1	25260210	2520886 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$5.34
VINYL TAPE		1	25260210	2520886 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$1.98 173

Check #: 177751

PO/InvoiceTotal: \$228.96

Check Group:

TRIM HEAD SCREW		1	25260298	7017303 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$5.97
SCRAP		1	25260298	7017303 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$4.98
OCC SEN SWITCH		1	25260298	7020278 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$41.57
ELEC TAPE		1	25260298	7020278 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$13.37
ROLL INSUL		1	25260298	8017088 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$48.87
EPOXY GLUE		2	25260298	8017088 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$11.96
FULL OVERLAY		2	25260298	8017088 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$14.74

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Check #: 177751						
PO/InvoiceTotal:						\$141.46
Check Group:						
TAPE		1	25260299	6017376 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$3.68
COMPOUND		1	25260299	6017376 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$9.94
TAPING KNIFE		1	25260299	6017376 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$14.48
TAPING KNIFE		1	25260299	6017376 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$13.48
TAPING KNIFE		1	25260299	6017376 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$11.98
JOINT KNIFE		1	25260299	6017376 8/4/2025	100.000.0000.000.2620.610.03000.50.421	174 \$11.48
TAPING KNIFE		1	25260299	6017376 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$12.48
MUD PAN		1	25260299	6017376 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$21.98
Check #: 177751						
PO/InvoiceTotal:						\$99.50
Check Group:						
CONCRETE		4	25260300	1010195 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$135.00
SAKRETE		5	25260300	1010195 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$119.85
SAND		1	25260300	1010195 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$6.80
BUCKET		1	25260300	1010195 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$3.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACK OUT FAN		1	25260300	5521814 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$149.00
CONDUIT		2	25260300	7017252 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$11.96
ELECTRICAL TAPE		1	25260300	7017252 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$6.98
Check #: 177751						
PO/InvoiceTotal:						\$433.57
Check Group:						
045242543847 PCKOUT 10 IN COMPACT TOOL BOX		1	25260376	8017134 8/8/2025	100.000.0000.000.2730.619.03000.50.421	\$69.97
045242505333 PACKOUT 22IN TOOL BOX		1	25260376	8017134 8/8/2025	100.000.0000.000.2730.619.03000.50.421	\$79.97
045242571727 PACKOUT ROLLING CART		1	25260376	8017134 8/8/2025	100.000.0000.000.2730.619.03000.50.421	\$159.00 175
785991143003 SC HANDY BOX COVER BLANK		1	25260376	8017134 8/8/2025	100.000.0000.000.2730.619.03000.50.421	\$1.14
811108036620 CE WINGED WIRE CONNECTORS-ASST-30		1	25260376	8017134 8/8/2025	100.000.0000.000.2730.619.03000.50.421	\$5.98
Check #: 177751						
PO/InvoiceTotal:						\$316.06
Check Group:						
VINYL BLIND		1	25260408	5011009 8/8/2025	100.000.0000.000.2620.610.03000.50.421	\$33.98
2X4 DF		1	25260408	5021705 8/8/2025	100.000.0000.000.2620.610.03000.50.421	\$3.82
Check #: 177751						
PO/InvoiceTotal:						\$37.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRO SAFETY RED		2	25260409	0021030 8/8/2025	100.000.0000.000.2630.610.03000.50.421	\$19.96
LOCKTITE		1	25260409	0021030 8/8/2025	100.000.0000.000.2630.610.03000.50.421	\$7.98
HAND TRANSPLANTER		1	25260409	1015235 8/8/2025	100.000.0000.000.2630.610.03000.50.421	\$9.98
PVC CEMENT		1	25260409	1015235 8/8/2025	100.000.0000.000.2630.610.03000.50.421	\$10.93
PVC NIPPLE		3	25260409	1015235 8/8/2025	100.000.0000.000.2630.610.03000.50.421	\$2.94
PVC NIPPLE		3	25260409	1015235 8/8/2025	100.000.0000.000.2630.610.03000.50.421	\$4.44
COUPLING		6	25260409	1015235 8/8/2025	100.000.0000.000.2630.610.03000.50.421	\$11.16 176
COUPLING		1	25260409	1015235 8/8/2025	100.000.0000.000.2630.610.03000.50.421	\$9.78
Check #: 177751						
PO/InvoiceTotal:						\$77.17
Check Group:						
MKE SDS MAX REFUND		1	25260410	5134469 8/8/2025	100.000.0000.000.2620.610.03000.50.421	(\$149.00)
FLANGE		2	25260410	8010591 8/8/2025	100.000.0000.000.2620.610.03000.50.421	\$9.24
FLANGE		1	25260410	8010591 8/8/2025	100.000.0000.000.2620.610.03000.50.421	\$3.50
FLANGE		1	25260410	8010591 8/8/2025	100.000.0000.000.2620.610.03000.50.421	\$7.21
TUBE CUTTER		1	25260410	8010591 8/8/2025	100.000.0000.000.2620.610.03000.50.421	\$52.97
DRAIN OPENER		1	25260410	8010591 8/8/2025	100.000.0000.000.2620.610.03000.50.421	\$23.31

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AUGER		1	25260410	8010591 8/8/2025	100.000.0000.000.2620.610.03000.50.421	\$49.96
MKE SDS MAX		1	25260410	8253401 8/8/2025	100.000.0000.000.2620.610.03000.50.421	\$149.00
Check #: 177751						
PO/InvoiceTotal:						\$146.19
Check Group:						
CONCRETE		7	25260411	1010245 8/8/2025	100.000.0000.000.2620.610.03000.50.421	\$236.25
ADHESIVE		1	25260411	9010491 8/8/2025	100.000.0000.000.2620.610.03000.50.421	\$20.97
EXCELON		1	25260411	9010491 8/8/2025	100.000.0000.000.2620.610.03000.50.421	\$89.55
Check #: 177751						177
PO/InvoiceTotal:						\$346.77
Check Group:						
4X6 8FT PT GC		1	25260412	9014310 8/8/2025	100.000.0000.000.2630.610.03000.50.421	\$24.58
Check #: 177751						
PO/InvoiceTotal:						\$24.58
Check Group:						
MOUNTING TAPE		1	25260458	2011449 8/14/2025	100.000.0000.000.2620.610.03000.50.421	\$6.98
LAMP HLDR		2	25260458	2621796 8/14/2025	100.000.0000.000.2620.610.03000.50.421	\$12.94
TAPCON		2	25260458	5521811 8/14/2025	100.000.0000.000.2620.610.03000.50.421	\$45.00
SHOCKWAVE		1	25260458	5521811 8/14/2025	100.000.0000.000.2620.610.03000.50.421	\$7.47
Check #: 177751						

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						PO/InvoiceTotal: <u>\$72.39</u>
						Vendor Total: <u>\$2,742.04</u>
HYDRAULIC INDUSTRIAL SERVICES	318668					
Check Group:						
C5515X4 90 DEG MJIC X MSAE (#539)		1	25260377	66892 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$3.04
C5256X4X2 CARBON STEEL ADAPTERS: FJIC SWIVEL X F-NPT (#539)		1	25260377	66892 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$5.77
BN251 5/16 SHANK X 1/8 NPT MALE INSERT (#539)		1	25260377	66892 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$3.10
						Check #: 177752
						PO/InvoiceTotal: <u>\$11.91</u>
						178
Check Group:						
DAC3434 MULTI-PLANE FUELING HOSE SWIVEL: 3/4" M-NPT X 3/4 F-NPT (FUEL PUMPS)		2	25260378	67030 8/8/2025	100.000.0000.000.2730.430.03000.50.421	\$195.24
VT44050 HYDRAULIC/PNEUMATIC THREADSEALANT - 50 ML (FUEL PUMPS)		1	25260378	67030 8/8/2025	100.000.0000.000.2730.430.03000.50.421	\$35.73
						Check #: 177752
						PO/InvoiceTotal: <u>\$230.97</u>
						Vendor Total: <u>\$242.88</u>
INLAND CHEMICAL AND SUPPLY	341500					
Check Group:						
GLOVES - NITRILE POWDER FREE - LARGE		100	25260146	1107218 7/24/2025	100.000.0000.000.2900.610.03000.50.421	\$590.00
GLOVES - NITRILE POWDER FREE - XL		100	25260146	1107218 7/24/2025	100.000.0000.000.2900.610.03000.50.421	\$590.00
LOBBY DUST PAN		10	25260146	1107218 7/24/2025	100.000.0000.000.2900.610.03000.50.421	\$184.60

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TOILET BOWL BRUSH		12	25260146	1107218 7/24/2025	100.000.0000.000.2900.610.03000.50.421	\$32.76
FLOOR PAD 14# WHITE/POLISH		1	25260146	1107218 7/24/2025	100.000.0000.000.2900.610.03000.50.421	\$12.94
MOP HEAD, Blue, w/scrub back		15	25260146	1107218 7/24/2025	100.000.0000.000.2900.610.03000.50.421	\$165.75
Check #: 177753						
PO/InvoiceTotal:						\$1,576.05
Check Group:						
SCOURING PADS, 10 ct.		3	25260443	1108123 8/14/2025	100.000.0000.000.2900.610.03000.50.421	\$19.37
Check #: 177753						
PO/InvoiceTotal:						\$19.37
Check Group:						
TISSUE, FACIAL, 30 BX/CASE		109	25260454	1108166 8/14/2025	100.000.0000.000.2900.610.03000.50.421	\$1,951.10
Check #: 177753						
PO/InvoiceTotal:						\$1,951.10
Vendor Total:						\$3,546.52
INTERBORO PACKAGING CORP						
Check Group:						
BAG, Sheet Pan Cover, 40" x 48", 250ct.		5	25260244	78051 8/6/2025	600.000.0000.000.3100.610.03000.50.421	\$127.40
GLOVES, Disp. Food Srvc, Med., 1000 ct.		5	25260244	78051 8/6/2025	600.000.0000.000.3100.610.03000.50.421	\$23.40
GLOVES, Disp. Food Srvc, Small, 1000ct.		5	25260244	78051 8/6/2025	600.000.0000.000.3100.610.03000.50.421	\$23.40
Check #: 177754						
PO/InvoiceTotal:						\$174.20
Vendor Total:						\$174.20

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INTERSTATE BATTERY SYSTEM OF WESTERN NV						
Check Group:						
24M-XHD (7/16/25)		1	25260179	232307679 7/24/2025	100.000.0000.000.2650.619.03000.50.421	\$134.95
SRM-24 (7/16/25)		1	25260179	232307679 7/24/2025	100.000.0000.000.2650.619.03000.50.421	\$127.95
CORE		2	25260179	232307679 7/24/2025	100.000.0000.000.2650.619.03000.50.421	(\$40.00)
31-MHD (7/16/25)		3	25260179	232307679 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$403.05
SURCHARGE		1	25260179	232307679 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$25.00
					Check #: 177755	
						<u>180</u>
					PO/Invoice Total:	\$650.95
					Vendor Total:	\$650.95
J W WELDING SUPPLIES AND TOOLS						
Check Group:						
DELIVERY OUR TRUCK		1	25260184	310664 7/24/2025	100.000.0000.000.2730.623.03000.50.421	\$45.00
70059 ACETYLENE, DISSOLVED 2.1 UN1001 (375 ORDERED, PRICE \$60.85)		1	25260184	310664 7/24/2025	100.000.0000.000.2730.623.03000.50.421	\$228.19
05 FUEL SURCHARGE ON HP GAS CYL		1	25260184	310664 7/24/2025	100.000.0000.000.2730.623.03000.50.421	\$0.83
18 MAINTENANCE SURCHARGE		1	25260184	310664 7/24/2025	100.000.0000.000.2730.623.03000.50.421	\$2.50
CTW7005 C/O 300 ACETYLENE CYL		1	25260184	310664 7/24/2025	100.000.0000.000.2730.623.03000.50.421	\$452.40
HAZMAT/MISC		1	25260184	310664 7/24/2025	100.000.0000.000.2730.623.03000.50.421	\$9.00
					Check #: 177756	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$737.92</u>
						Vendor Total: <u>\$737.92</u>
JENAI A DAVIS						
Check Group:						
Tuition reimbursement		1	25260185	2025 SUMMER 7/22/2025	100.000.0000.100.1000.560.03000.50.421	\$2,726.00
						Check #: 177757
						PO/InvoiceTotal: <u>\$2,726.00</u>
						Vendor Total: <u>\$2,726.00</u>
JOHNSTONE SUPPLY						
Check Group:						
REGULATOR		1	25260306	S2887410.001 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$119.80
SWITCHEROO		1	25260306	S2887410.001 8/4/2025	100.000.0000.000.2620.610.03000.50.421	181 \$18.45
TUBING CUTTER		1	25260306	S2887410.001 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$36.92
CUTTER/CRIMPER		1	25260306	S2887410.001 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$28.93
MAGJUMPER		1	25260306	S2887410.001 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$13.97
PLIER		1	25260306	S2887410.001 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$51.18
ALLIGATOR SET		1	25260306	S2887410.001 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$104.87
WIRE STRIPPER		1	25260306	S2887410.001 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$26.26
HD AEROSOL		1	25260306	S2887410.001 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$13.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCREWDRIVER		1	25260306	S2887410.001 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$19.58
WRENCH		1	25260306	S2887410.001 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$46.73
SLIDE DRIVER		1	25260306	S2887410.001 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$33.38
SCREWDRIVER		1	25260306	S2887410.001 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$24.48
Check #: 177758						
PO/InvoiceTotal:						\$538.06
Vendor Total:						\$538.06
JORDANNA FOSTER						
Check Group:						
ITEMS PURCHASED AT HOBBY LOBBY FOR LUCKY TRAY DAY		1	25260193	140407191042 8/5/2025	600.000.0000.000.3100.612.03000.50.421	182 \$36.00
Check #: 177759						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$36.00
JOSTENS						
383676						
Check Group:						
Service: Fulfillment Facsimile Signature Cut. Dipl. (Alecia Braaksma)		1	25260279	37366815 7/31/2025	100.000.0000.430.1000.610.03504.30.421	\$13.05
Check #: 177760						
PO/InvoiceTotal:						\$13.05
Vendor Total:						\$13.05
JOSTENS IN SPARKS						
Check Group:						
Cap & Gown Units for Rocky Laraemore - 601 & Alexandra Rojos - 155		2	25260404	2213 8/13/2025	100.052.0000.100.1000.610.03502.30.421	\$99.90

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Check #: 177761						
						PO/InvoiceTotal: <u> </u>
						\$99.90
						Vendor Total: <u> </u>
						\$99.90
LA PERKS PLUMBING AND HEATING INC						
Check Group:						
MILEAGE		100	25260385	893545 8/8/2025	100.000.0000.000.2730.430.03000.50.421	\$200.00
CONSUMABLES		1	25260385	893545 8/8/2025	100.000.0000.000.2730.430.03000.50.421	\$25.00
O-RINGS		2	25260385	893545 8/8/2025	100.000.0000.000.2730.430.03000.50.421	\$4.00
LIQUID WASTE DISPOSAL PER GAL.		1	25260385	893545 8/8/2025	100.000.0000.000.2730.430.03000.50.421	\$10.00
JOURNEYMAN, DAN LUCK 7/9/25		5.5	25260385	893545 8/8/2025	100.000.0000.000.2730.430.03000.50.421	183 \$687.50
Check #: 177762						
						PO/InvoiceTotal: <u> </u>
						\$926.50
						Vendor Total: <u> </u>
						\$926.50
LAKESIDE GLASS INC						
440720						
Check Group:						
INSTALL JVES		1	25260227	49067 7/31/2025	100.000.0000.000.2620.340.03000.50.421	\$220.00
REPLACEMENT GLASS		1	25260227	49067 7/31/2025	100.000.0000.000.2620.340.03000.50.421	\$478.60
Check #: 177763						
						PO/InvoiceTotal: <u> </u>
						\$698.60
						Vendor Total: <u> </u>
						\$698.60
LESSONPIX						
Check Group:						

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LessonPix Group User License		15	25260121	13615 7/15/2025	280.639.0000.200.1000.653.03000.50.421	\$540.00
Group Discount -10 %		1	25260121	13615 7/15/2025	280.639.0000.200.1000.653.03000.50.421	(\$54.00)
Check #: 177764						
PO/InvoiceTotal:						\$486.00
Vendor Total:						\$486.00
LEXIA LEARNING SYSTEMS LLC						
Check Group:						
Lexia Core5 Reading Subscription - Quote # Q-686622-2		1	25260074	CI-00158690 7/17/2025	280.633.0000.100.1000.653.03000.50.421	\$6,670.00
Check #: 177765						
PO/InvoiceTotal:						\$6,670.00
Vendor Total:						\$6,670.00
MAUPIN COX AND LEGOY						
880776						
Check Group:						
General Representation and Advice File number 02910.000 Responsible Attorney: PJA through July 31 2025		1	25260334	18369 8/5/2025	250.000.0000.200.2000.340.03000.50.421	\$350.00
Check #: 177766						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
MEEK LUMBER						
486741						
Check Group:						
DB 3X18 BELT 50G		1	25260100	15050095-049 7/21/2025	100.000.0000.000.2620.610.03000.50.421	\$13.99
DF S4S CT X6		1	25260100	15050161-049 7/21/2025	100.000.0000.000.2620.610.03000.50.421	\$37.68
DF S4S CT		1	25260100	15050178-049 7/21/2025	100.000.0000.000.2620.610.03000.50.421	\$7.54

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CRACK SEAL		1	25260100	15050239-049 7/21/2025	100.000.0000.000.2620.610.03000.50.421	\$15.99
Check #: 177767						
PO/InvoiceTotal:						\$75.20
Check Group:						
2X6X20' TREATED DF CA-C.15 BRN 2620FTAB (REBUILD TRAILER BED)		14	25260168	15050909 7/24/2025	100.000.0000.000.2650.619.03000.50.421	\$454.86
Check #: 177767						
PO/InvoiceTotal:						\$454.86
Check Group:						
GYPSUM FIRE BOARD X2		1	25260212	15052058-049 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$40.45
FD 8' X6		1	25260212	15052058-049 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$26.58
GYPSUM LIGHTROCK X2		1	25260212	15052206-049 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$34.50
Check #: 177767						
PO/InvoiceTotal:						\$101.51
Check Group:						
CAULK		2	25260228	15050800-049 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$9.18
ORANGE PEEL TEXT		1	25260228	15050800-049 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$21.99
Check #: 177767						
PO/InvoiceTotal:						\$31.17
Check Group:						
2X4 DF X2		1	25260413	15053388-049 8/8/2025	100.000.0000.000.2620.610.03000.50.421	\$13.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOINT COMPOUND		1	25260413	15054053-049 8/8/2025	100.000.0000.000.2620.610.03000.50.421	\$10.99
Check #: 177767						
PO/InvoiceTotal:						\$24.97
Check Group:						
JOINT COMPOUND		1	25260459	15054331-049 8/14/2025	100.000.0000.000.2620.610.03000.50.421	\$10.99
Check #: 177767						
PO/InvoiceTotal:						\$10.99
Vendor Total:						\$698.70
MODEL DAIRY LCC	502616					
Check Group:						
JC, Juice, Apple, 40/4.23 oz,		60	25260421	59289592 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$526.80
JC, Juice, Org. Tang., 40/4.23 oz.		60	25260421	59289592 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$526.80
JC, Juice, Fruit Punch, 40/4.23 oz.		60	25260421	59289592 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$526.80
JC, Juice, Verry Berry, 40/4.23 oz.		60	25260421	59289592 8/12/2025	600.000.0000.000.3100.610.03000.50.421	\$526.80
Check #: 177768						
PO/InvoiceTotal:						\$2,107.20
Vendor Total:						\$2,107.20
MOUNTAIN STATE SCHOOLBOOK DEPO	503753					
Check Group:						
myPerspectives 9 Hardcover SE w/ License 7yr		240	25260116	999514251234 7/21/2025	100.000.0000.100.1000.641.03000.50.421	\$38,400.00
myPerspective License 7Yr		135	25260116	999514251234 7/21/2025	100.000.0000.100.1000.641.03000.50.421	\$16,470.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
myPerspective 10 Hardcover SE w/ License 7Yr		200	25260116	999514251234 7/21/2025	100.000.0000.100.1000.641.03000.50.421	\$32,000.00
myPerspective 10 7 Yr License		218	25260116	999514251234 7/21/2025	100.000.0000.100.1000.641.03000.50.421	\$26,596.00
myPerspective 11 Hardcover SE w/ License 7Yr		160	25260116	999514251234 7/21/2025	100.000.0000.100.1000.641.03000.50.421	\$25,600.00
myPerspective 11 License 7Yr		240	25260116	999514251234 7/21/2025	100.000.0000.100.1000.641.03000.50.421	\$29,280.00
myPerspective 12 Hardcover SE w/ License 7 Yr		200	25260116	999514251234 7/21/2025	100.000.0000.100.1000.641.03000.50.421	\$32,000.00
myPerspective 12 License 7Yr		227	25260116	999514251234 7/21/2025	100.000.0000.100.1000.641.03000.50.421	\$27,694.00
Shipping		1	25260116	999514251234 7/21/2025	100.000.0000.100.1000.641.03000.50.421	\$5,696.00 187
Shipping		1	25260116	999514251234 7/21/2025	100.000.0000.100.1000.641.03000.50.421	\$4,806.00
myPerspective 2025 Program Activation 6th Grade		1	25260116	999514251234 7/21/2025	100.000.0000.100.1000.641.03000.50.421	\$3,449.99
myPerspective 2025 Program Essentials 6th Grade		1	25260116	999514251234 7/21/2025	100.000.0000.100.1000.641.03000.50.421	\$3,450.00
myPerspective 6 Hardcover SE w/ License 7 yr		240	25260116	999514251234 7/21/2025	100.000.0000.100.1000.641.03000.50.421	\$39,275.00
myPerspective 6 License 7 yr		145	25260116	999514251234 7/21/2025	100.000.0000.100.1000.641.03000.50.421	\$16,312.50

Check #: 177769

PO/InvoiceTotal: \$301,029.49

Vendor Total: \$301,029.49

MT ROSE HEATING & A/C, INC

Check Group:

DHS HVAC Renovations Project		1	25260353	APP 13 8/5/2025	330.105.0000.000.4700.450.03501.30.421	\$12,358.55
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS HVAC Renovations Project		1	25260353	APP 14 8/5/2025	330.105.0000.000.4700.450.03501.30.421	\$105,050.15
					Check #: 177770	
					PO/InvoiceTotal:	\$117,408.70
					Vendor Total:	\$117,408.70
NADA - LYNN MCCANN						
Check Group:						
25-26 Dual NADA/NIAAA Membership Fee		1	25260263	JIM PACE 7/31/2025	100.052.0000.920.1000.810.03502.30.421	\$180.00
					Check #: 177771	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00
NAPA						
Check Group:						
HM212049VP BEARING (#26)		2	25260169	201205 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$89.82
GAL15W40SB DEL 15W40 GAL		4	25260169	201744 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$69.96
40954 SILVER ACC SHUNSHADE		3	25260169	202161 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$40.77
114810A JUMBO SUNSHADE 10 PDQ		2	25260169	202161 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$18.88
755 GLASS SPOT REMOV 8 ONZ		1	25260169	202708 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$13.49
16067 PX WINSHLD REPAIR KI		2	25260169	202728 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$35.98
05705B-C04 HOSE END		2	25260169	203573 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$19.62
51813 PX GASKET MAKER 518 5		1	25260169	203736 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$12.99

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Check #: 177772						
						PO/InvoiceTotal: <u> </u> \$301.51
Check Group:						
7548 CORE DEPOSIT FROM INVOICE #199812, 6/23/25		1	25260170	199828 7/24/2025	100.000.0000.000.2650.619.03000.50.421	(\$18.00)
821-2737 BULLDOG SQ JACK 8K TW (#239)		1	25260170	201023 7/24/2025	100.000.0000.000.2650.619.03000.50.421	\$213.76
899-3065-1 WASHER FLUID CAP (#581)		1	25260170	201168 7/24/2025	100.000.0000.000.2650.619.03000.50.421	\$9.16
FT-9005 DISC BRAKE PAD (#529)		1	25260170	201672 7/24/2025	100.000.0000.000.2650.619.03000.50.421	\$112.49
FT-881939 EMER SERVICE ROTORS (#529)		2	25260170	201672 7/24/2025	100.000.0000.000.2650.619.03000.50.421	\$158.38
2808XB BRACKETED CALIPER (#529)		1	25260170	201683 7/24/2025	100.000.0000.000.2650.619.03000.50.421	\$71.75
2808XB CORE DEPOSIT (#529)		1	25260170	201683 7/24/2025	100.000.0000.000.2650.619.03000.50.421	\$66.00
UJ358-10 BEARING, ORIGINAL INVOICE #200434, 6/26/25		1	25260170	201726 7/24/2025	100.000.0000.000.2650.619.03000.50.421	(\$19.07)
889785 SYN GEAR OIL 75W90 QT (#529)		4	25260170	201751 7/24/2025	100.000.0000.000.2650.619.03000.50.421	\$79.96
3733 FUEL FIL (#529)		1	25260170	201751 7/24/2025	100.000.0000.000.2650.619.03000.50.421	\$40.40
40-032 BRAKE FL (#529)		1	25260170	201855 7/24/2025	100.000.0000.000.2650.619.03000.50.421	\$11.49
92420 RUBBER GROMMET (#240)		2	25260170	202184 7/24/2025	100.000.0000.000.2650.619.03000.50.421	\$9.90
2808XB CORE DEPOSIT, PURCHASED ON INVOICE #201683, 7/7/25		1	25260170	202317 7/24/2025	100.000.0000.000.2650.619.03000.50.421	(\$66.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
736108 BULK BATTERY CABLE (#240)		10	25260170	202906 7/24/2025	100.000.0000.000.2650.619.03000.50.421	\$69.90
736102 BULK BATTERY CABLE (#240)		10	25260170	202906 7/24/2025	100.000.0000.000.2650.619.03000.50.421	\$64.90
728301 TERMINAL ASSORTMENT (#240)		2	25260170	203012 7/24/2025	100.000.0000.000.2650.619.03000.50.421	\$7.98
7% INVOICE CHARGE TO SPED		1	25260170	203012 7/24/2025	100.000.0000.000.2650.619.03000.50.421	(\$56.91)
7% INVOICE CHARGE TO SPED		1	25260170	203012 7/24/2025	250.000.0000.200.2730.619.03000.50.421	\$56.91
Check #: 177772						
PO/InvoiceTotal:						\$813.00
Check Group:						
819-5586 SUPPORT (#236)		1	25260199	203536 7/24/2025	100.000.0000.000.2650.619.03000.50.421	190 \$31.11
500027 NAPA GOLD AIR FILTER (#236)		1	25260199	203537 7/24/2025	100.000.0000.000.2650.619.03000.50.421	\$35.74
500031 NAPA GOLD AIR FILTER (#236)		1	25260199	203537 7/24/2025	100.000.0000.000.2650.619.03000.50.421	\$45.57
Check #: 177772						
PO/InvoiceTotal:						\$112.42
Check Group:						
725-8211 AUTOMATIC NOZZLE (PUMP #2)		1	25260380	205016 8/8/2025	100.000.0000.000.2730.430.03000.50.421	\$151.93
Check #: 177772						
PO/InvoiceTotal:						\$151.93
Check Group:						
47697 SKF SEAL (#10)		2	25260381	204360 8/8/2025	100.000.0000.000.2730.619.03000.50.421	\$123.14

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ZX-3030 30LB 134A REFRIGERANT		1	25260381	204767 8/8/2025	100.000.0000.000.2730.619.03000.50.421	\$264.99
737299 LOOM-SPLIT 1/4 (SHOP)		50	25260381	205464 8/8/2025	100.000.0000.000.2730.619.03000.50.421	\$49.50
Check #: 177772						
PO/InvoiceTotal:						\$437.63
Check Group:						
100332 OIL FLTR (#547)		1	25260382	204043 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$5.45
200859 NAPA GOLD AIR FILTER (#547)		1	25260382	204043 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$16.36
6-026-1B 26IN EXACTFIT-BEAM (#547)		1	25260382	204080 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$23.99
6-016-1B 16 EXCT/FIT BLDE-BEAM		1	25260382	204080 8/8/2025	100.000.0000.000.2650.619.03000.50.421	191 \$23.99
75540 SYN0W20 (#556)		6	25260382	204099 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$26.34
21348 FILTER (#556)		1	25260382	204099 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$3.77
230019 CABIN AIR (#556)		1	25260382	204099 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$13.16
6578 SPARK PLUG (PRESSURE WASHER)		1	25260382	204124 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$5.84
3358 FUEL FIL (#222)		1	25260382	204220 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$10.34
3357 FILTER (#222)		1	25260382	204220 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$11.47
1607 OIL FIL (#222)		1	25260382	204220 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$7.36
6722 AIR FIL (#222)		1	25260382	204220 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$82.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6723 AIR FIL (#222)		1	25260382	204220 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$49.16
735640 TRA CABL (#595)		12	25260382	204497 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$53.88
38-5697 REMAN STEERING PUMP (#595)		1	25260382	204866 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$218.57
38-5697 CORE DEPOSIT		1	25260382	204866 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$73.00
7356 NAPAGOLD OIL FILTER (#595)		1	25260382	204866 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$5.45
21372 OIL FIL (WF STOCK)		3	25260382	204945 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$13.29
27060 PRO SELECT OIL FILTER (WF STOCK)		3	25260382	204946 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$11.31 192
G16602 AIR REFRESH-SUMMER (#547)		1	25260382	205201 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$10.49
770-7607 D-RING (#595)		2	25260382	205262 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$34.84
770-7606 D-RING (#595)		2	25260382	205262 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$27.98
6994 SPARK PLUG (PRESSURE WASHER/STOCK)		4	25260382	205274 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$79.16
2100255 NAPA OIL FILTER (WF STOCK)		3	25260382	205316 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$11.31
10003 LUCAS FUEL TREAT 32OZ (#528)		1	25260382	205381 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$14.99
60720 BRACKET (#595)		2	25260382	205563 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$21.58
230320 NAPA GOLD CABIN AIR FILTER (#547)		1	25260382	205806 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$19.45

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7% INVOICE CHARGE TO SPED		1	25260382	205806 8/8/2025	100.000.0000.000.2650.619.03000.50.421	(\$83.21)
7% INVOICE CHARGE TO SPED		1	25260382	205806 8/8/2025	250.000.0000.200.2730.619.03000.50.421	\$83.21
48992 COIL ON PLUG IGN COIL (#509)		4	25260382	207877 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$313.56
Check #: 177772						
PO/InvoiceTotal:						\$1,188.72
Check Group:						
HYD OIL		2	25260416	205006 8/8/2025	100.000.0000.000.2630.610.03000.50.421	\$49.98
Check #: 177772						
PO/InvoiceTotal:						\$49.98
Check Group:						
WASHER FLUID		2	25260462	206225 8/14/2025	100.000.0000.000.2620.610.03000.50.421	\$6.86
PAINT MARKER		1	25260462	206225 8/14/2025	100.000.0000.000.2620.610.03000.50.421	\$3.69
Check #: 177772						
PO/InvoiceTotal:						\$10.55
Vendor Total:						\$3,065.74
NCS PEARSON INC	524400					
Check Group:						
DALS Complete Renewal (Digital) 2025-2026		742	25260092	28992805 7/14/2025	280.639.0000.200.1000.653.03000.50.421	\$12,428.50
Check #: 177773						
PO/InvoiceTotal:						\$12,428.50
Vendor Total:						\$12,428.50
NEVADA DEPT OF PUBLIC SAFETY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
INVOICE#72536 FINGERPRINTS & BACKGROUND CHECKS		1	25260441	72536 8/11/2025	100.000.0000.000.2570.590.03000.50.421	\$273.00	
Check #: 177774							
PO/InvoiceTotal:						\$273.00	
Vendor Total:						\$273.00	
NEVADA DIVISION OF INSURANCE							
Check Group:							
Self Insured Employer Insolvency Fund Assessment		1	25260486	1297575 8/13/2025	703.000.0000.000.2900.522.03000.50.421	\$715.00	
Check #: 177775							
PO/InvoiceTotal:						\$715.00	
Vendor Total:						\$715.00	
NEVADA PUBLIC AGENCY INS POOL	527848						194
Check Group:							
Claim # P243-24-09378-01 and P243-24-09378-02		1	25260266	7132 07242025 7/29/2025	100.000.0000.000.2612.524.03000.50.421	\$4,057.67	
Claim # P243-25-09460-01 and P243-25-09460-02		1	25260266	7134 07242025 7/29/2025	100.000.0000.000.2612.524.03000.50.421	\$3,678.54	
Claim # P243-22-09231-01		1	25260266	Claim # P243-22-0923 7/29/2025	100.000.0000.000.2612.524.03000.50.421	\$9,752.50	
Claim # P243-23-08662-01		1	25260266	Claim # P243-23-0866 7/29/2025	100.000.0000.000.2612.524.03000.50.421	\$3,780.00	
Claim # P243-24-08977-01		1	25260266	Claim # P243-24-0897 7/29/2025	100.000.0000.000.2612.524.03000.50.421	\$3,487.50	
Claim # P243-24-09194-01		1	25260266	Claim # P243-24-0919 7/29/2025	100.000.0000.000.2612.524.03000.50.421	\$782.50	
Claim # P243-24-09217-01		1	25260266	Claim # P243-24-0921 7/29/2025	100.000.0000.000.2612.524.03000.50.421	\$2,767.50	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Claim # P243-24-09342-01		1	25260266	Claim # P243-24-0934 7/29/2025	100.000.0000.000.2612.524.03000.50.421	\$2,648.02
Claim # P243-25-09436-01		1	25260266	Claim # P243-25-0943 7/29/2025	100.000.0000.000.2612.524.03000.50.421	\$298.80
Claim # P243-25-09471-01		1	25260266	Claim # P243-25-0947 7/29/2025	100.000.0000.000.2612.524.03000.50.421	\$4,522.50
Check #: 177776						
PO/InvoiceTotal:						\$35,775.53
Vendor Total:						\$35,775.53
NEVADA STATE DONATED FOOD	554678					
Check Group:						
CHICKEN NUGGETS, Brd. CHUNK, 161/serv per cs		25	25260153	26 011449 8/5/2025	600.000.0000.000.3100.610.03000.50.421	\$1,936.00
CHICKEN PATTY, Brd Brst Filet, Tyson, 132/3.75 oz		15	25260153	26 011449 8/5/2025	600.000.0000.000.3100.610.03000.50.421	\$920.70
CHEESE, String, Bulk, 168/1 oz., "A"		20	25260153	26 011449 8/5/2025	600.000.0000.000.3100.610.03000.50.421	\$366.00
CHEESE, Shred Cheddar RF, 4/5#		10	25260153	26 011449 8/5/2025	600.000.0000.000.3100.610.03000.50.421	\$188.80
PIZZA, Cheese, Galaxy 4" Rnd, 72 ct.		20	25260153	26 011449 8/5/2025	600.000.0000.000.3100.610.03000.50.421	\$842.40
BEEF, Ground, 4/10lb. MKT		10	25260153	26 011449 8/5/2025	600.000.0000.000.3100.610.03000.50.421	\$25.00
VEG, CORN, 1/30#, frzn.		5	25260153	26 011449 8/5/2025	600.000.0000.000.3100.610.03000.50.421	\$12.50
VEG, BEANS, Green frzn, 1/30#		5	25260153	26 011449 8/5/2025	600.000.0000.000.3100.610.03000.50.421	\$12.50
POTATOES, Oven Fries, Oven Ready 6/5#		25	25260153	26 011449 8/5/2025	600.000.0000.000.3100.610.03000.50.421	\$62.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICKEN, Unseaso Str, 30#/case		10	25260153	26 011449 8/5/2025	600.000.0000.000.3100.610.03000.50.421	\$25.00
EGG PATTIE, Grilled, 120/1.5 oz.		15	25260153	26 011449 8/5/2025	600.000.0000.000.3100.610.03000.50.421	\$37.50
CHEESE SAUCE, Nacho, 6/5# Bags		10	25260153	26 011449 8/5/2025	600.000.0000.000.3100.610.03000.50.421	\$453.20
CHEESE SAUCE, Jalepeno, 5#/6 bags "S"		10	25260153	26 011449 8/5/2025	600.000.0000.000.3100.610.03000.50.421	\$458.50
Check #: 177777						
PO/InvoiceTotal:						\$5,340.60
Vendor Total:						\$5,340.60
NNBOA						
Check Group:						
basketball officials		1	25260320	2025-119 8/7/2025	100.031.0000.920.1000.360.03301.20.421	196 \$3,000.00
Check #: 177778						
PO/InvoiceTotal:						\$3,000.00
Check Group:						
Basketball officiating 2025-2026 Season Pre-bill		1	25260335	2025-125 8/5/2025	100.033.0000.920.1000.360.03302.20.421	\$2,000.00
Basketball officiating 2025-2026 Season Pre-bill		1	25260335	2025-125 8/5/2025	100.033.0000.920.1000.360.03302.20.421	\$200.00
Check #: 177778						
PO/InvoiceTotal:						\$2,200.00
Vendor Total:						\$5,200.00
OFFICE DEPOT	568350					
Check Group:						
Xerox® Bold Digital™ Printing Paper, 1 Ream, Ledger Size (11" x 17"), 98 (U.S.) Brightness, 24 Lb, FSC® Certified, Ream Of 500 sheets		2	25260093	431621264001 7/31/2025	100.000.0000.430.1000.610.03504.30.421	\$37.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Smead® Pressboard Classification Folders, 1 Divider, Letter Size, 100% Recycled, Gray/Green, Box Of 10		2	25260093	431621264001 7/31/2025	100.000.0000.430.1000.610.03504.30.421	\$69.18
Smead® Pressboard Classification Folders, 1 Divider, Letter Size, 100% Recycled, Blue, Box Of 10		2	25260093	431621264001 7/31/2025	100.000.0000.430.1000.610.03504.30.421	\$39.12
Discount		1	25260093	431621264001 7/31/2025	100.000.0000.430.1000.610.03504.30.421	(\$1.66)
Neenah Exact® Index Card Stock, 8 1/2" x 11", 110 Lb., Canary, Pack Of 250 Sheets		1	25260093	431621264001 7/31/2025	100.000.0000.430.1000.610.03504.30.421	\$9.97
Neenah® Exact® Index Card Stock, 8 1/2" x 11", 110 Lb., Blue, Pack Of 250 Sheets		1	25260093	431621264001 7/31/2025	100.000.0000.430.1000.610.03504.30.421	\$10.75
Check #: 177779						
PO/InvoiceTotal:						<u>197</u> \$164.40
Check Group:						
SCOTCH GREENER MAGIC TAPE, 12 TAPE ROLLS FOR SNP OFFICE		2	25260145	432515699001 8/5/2025	600.000.0000.000.3100.612.03000.50.421	\$43.98
POST IT STICKY NOTES 3IN X 3IN, 16 PADS, 90 SHEETS FOR SNP OFFICE		2	25260145	432515699001 8/5/2025	600.000.0000.000.3100.612.03000.50.421	\$25.98
OFFICE DEPOT BRANK PAPER CLIPS, SMALL PACK OF 10 BOES, 100 PER BOX FOR SNP OFFICE		1	25260145	432515699001 8/5/2025	600.000.0000.000.3100.612.03000.50.421	\$2.69
ATIVA MINI 8-DIGIT CALCULATOR FOR SNP OFFICE		8	25260145	432515699001 8/5/2025	600.000.0000.000.3100.612.03000.50.421	\$43.04
OFFICE DEPOT BRAND PREMIUM FULL STROP STAPLER COMBO WITH STAPLES FOR SNP OFFICE		1	25260145	432515699001 8/5/2025	600.000.0000.000.3100.612.03000.50.421	\$5.08
SHARPIE PERMANET MARKER,FINE PAOINT IN CANISTER, BLACK, 36 COUNT FOR SNP OFFICE		1	25260145	432515699001 8/5/2025	600.000.0000.000.3100.612.03000.50.421	\$33.99

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3M HIGHLAND MASKING TAPE, 0.75" X 60YD FOR SNP OFFICE		20	25260145	432515699001 8/5/2025	600.000.0000.000.3100.612.03000.50.421	\$24.80
OFFICE DEPOT DISCOUNT		1	25260145	432515699001 8/5/2025	600.000.0000.000.3100.612.03000.50.421	(\$1.80)
Check #: 177779						
PO/InvoiceTotal:						\$177.76
Check Group:						
Office Depot® Brand Composition Book, 7-1/2" x 9-3/4", Quad Ruled, 100 Sheets		300	25260250	428880671001 8/5/2025	100.033.0000.100.1000.610.03302.20.421	\$410.74
Office Depot® Brand Table Of Contents Customizable Index With Preprinted Tabs, Multicolor, A-Z		9	25260250	428880671001 8/5/2025	100.033.0000.100.1000.610.03302.20.421	\$15.87
Check #: 177779						198
PO/InvoiceTotal:						\$426.61
Check Group:						
FILE STORAGE BOXES, EACH (CS= 10 EA)		100	25260394	433151132001 8/7/2025	100.000.0000.000.2900.610.03000.50.421	\$249.00
Discount		1	25260394	433151132001 8/7/2025	100.000.0000.000.2900.610.03000.50.421	(\$2.80)
Check #: 177779						
PO/InvoiceTotal:						\$246.20
Vendor Total:						\$1,014.97
OGLETREE DEAKINS						
Check Group:						
For professional services rendered through June 20, 2025 - 1.10 hrs - Client.Matter #114816.000002 RE: Monica Nichols; Timekeeper - Molly M. Rezac		1	25260319	91662220 8/4/2025	100.000.0000.000.2320.340.03000.50.421	\$539.55
Check #: 177780						
PO/InvoiceTotal:						\$539.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$539.55
OTIS ELEVATOR COMPANY						
Check Group:						
DHS ELEVATOR MAINTENANCE		1	25260106	100401969593 7/21/2025	100.000.0000.000.2620.430.03000.50.421	\$1,182.09
Check #: 177781						
PO/InvoiceTotal:						\$1,182.09
Vendor Total:						\$1,182.09
PACIFIC SHREDDING						
Check Group:						
DO SHREDDING		0.2	25260022	5270093 7/17/2025	100.000.0000.000.2510.421.03000.50.421	\$96.00
DO SHREDDING		0.2	25260022	5270093 7/17/2025	100.000.0000.000.2510.421.03000.50.421	\$96.00
DO SHREDDING		0.2	25260022	5270093 7/17/2025	100.000.0000.000.2510.421.03000.50.421	\$96.00
DO SHREDDING		0.2	25260022	5270093 7/17/2025	100.000.0000.000.2510.421.03000.50.421	\$96.00
DO SHREDDING		0.2	25260022	5270093 7/17/2025	100.000.0000.000.2320.421.03000.50.421	\$96.00
Check #: 177782						
PO/InvoiceTotal:						\$480.00
Check Group:						
7/15/2025 Service 64 Gal Tote		1	25260141	5270088 7/31/2025	100.000.0000.430.1000.421.03504.30.421	\$33.00
Fuel Surcharge		1	25260141	5270088 7/31/2025	100.000.0000.430.1000.421.03504.30.421	\$2.31
Check #: 177782						
PO/InvoiceTotal:						\$35.31
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Service 64 Gal Tote/Heritage		1	25260224	5270983 7/25/2025	250.000.0000.200.2000.421.03000.50.421	\$33.00
Fuel Surcharge		1	25260224	5270983 7/25/2025	250.000.0000.200.2000.421.03000.50.421	\$2.31
Check #: 177782						
PO/InvoiceTotal:						\$35.31
Check Group:						
Service 64 Gal Tote		1	25260270	5268504 8/6/2025	100.015.0000.000.2400.421.03207.10.421	\$33.00
Fuel Surcharge		1	25260270	5268504 8/6/2025	100.015.0000.000.2400.421.03207.10.421	\$2.31
Check #: 177782						
PO/InvoiceTotal:						\$35.31
Vendor Total:						\$585.93
PARENTSQUARE INC						
Check Group:						
Engage 2025 7/1/25-6/30/2026		4950	25260203	2024-18606 7/25/2025	100.098.0000.000.2580.651.03000.50.421	\$22,275.00
Check #: 177783						
PO/InvoiceTotal:						\$22,275.00
Vendor Total:						\$22,275.00
PAUL CAVIN ARCHITECT LLC						
Check Group:						
DHS HVAC - Architectural & Engineering		1	25260354	24007-04 8/5/2025	330.105.0000.000.4700.340.03501.30.421	\$6,095.00
Check #: 177784						
PO/InvoiceTotal:						\$6,095.00
Vendor Total:						\$6,095.00
PDM						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 X 2 X .120 HS TUBING-20 A500B** 3 EA OF HEAT# J33634 WEIGHT 233.4, 550.00 PER CF		1	25260383	577120-01 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$330.00
3/4 #9 REG EXP MTL 48 X 120, WEIGHT 72, 418.00 PER CS		1	25260383	577120-01 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$167.20
FUEL SURCHARGE, WEIGHT 305.400		1	25260383	577120-01 8/8/2025	100.000.0000.000.2650.619.03000.50.421	\$30.00
Check #: 177785						
PO/InvoiceTotal:						\$527.20
Vendor Total:						\$527.20
PITNEY BOWES LEASE						
Check Group:						
QUARTERLY		1	25260021	3321140391 8/12/2025	100.099.0000.000.2620.442.03000.50.421	\$1,568.16 201
Check #: 177786						
PO/InvoiceTotal:						\$1,568.16
Vendor Total:						\$1,568.16
POWERCOMM SOLUTIONS INC						
Check Group:						
GES TROUBLESHOOT MAP FAULT		1	25260468	7179 8/14/2025	100.000.0000.000.2620.340.03000.50.421	\$1,135.00
Check #: 177787						
PO/InvoiceTotal:						\$1,135.00
Vendor Total:						\$1,135.00
QUILL CORPORATION-672544	672544					
Check Group:						
INVOICE#44739687 SIGNATURE STAMP FOR JD		1	25260125	44739687 7/15/2025	100.000.0000.000.2570.610.03000.50.421	\$22.79
INVOICE#44806510 KCUPS FOR LOUNGE - PIKES PLACE - 96 COUNT		2	25260125	44806510 7/15/2025	100.000.0000.000.2570.610.03000.50.421	\$128.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 177788						
						PO/InvoiceTotal: <u>\$151.77</u>
Check Group:						
INVOICE#44862935 JJ ORIGINAL BEEF STICKS & GRANDMAS COOKIES 32CT		1	25260340	44862935 8/5/2025	100.000.0000.000.2570.610.03000.50.421	\$65.68
INVOICE#44862994 COFFEE CUPS FOR LOUNGE & FOLDERS, LEGAL WITH FASTENERS		1	25260340	44862994 8/5/2025	100.000.0000.000.2570.610.03000.50.421	\$46.78
INVOICE#44864613 OB LEGAL FOLDERS WITH FASTENERS		1	25260340	44864613 8/5/2025	100.000.0000.000.2570.610.03000.50.421	\$84.99
INVOICE#44905828 JACKLINKS BEEF STICKS 20CT		1	25260340	44905828 8/5/2025	100.000.0000.000.2570.610.03000.50.421	\$46.61
INVOICE#44907282 FRITO LAY VARIETY BAGS		1	25260340	44907282 8/5/2025	100.000.0000.000.2570.610.03000.50.421	\$52.02
INVOICE#44977393 JUMBO PAPERCLIPS 10000 CT		1	25260340	44977393 8/5/2025	100.000.0000.000.2570.610.03000.50.421	\$16.14
Check #: 177788						
						PO/InvoiceTotal: <u>\$311.49</u>
						Vendor Total: <u>\$463.26</u>
RAPTOR PEST CONTROL						
Check Group:						
MONTHLY PEST SERVICE ZCES		1	25260240	55956 7/31/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE JVES		1	25260240	56108 7/31/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE CCMES		1	25260240	56109 7/31/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE GES		1	25260240	56110 7/31/2025	100.000.0000.000.2620.340.03000.50.421	\$258.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY PEST SERVICE MES		1	25260240	56111 7/31/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE SES		1	25260240	56112 7/31/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE PHES		1	25260240	56113 7/31/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE CVMS		1	25260240	56114 7/31/2025	100.000.0000.000.2620.340.03000.50.421	\$258.00
MONTHLY PEST SERVICE PWLMS		1	25260240	56115 7/31/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE DHS		1	25260240	56116 7/31/2025	100.000.0000.000.2620.340.03000.50.421	\$141.00
MONTHLY PEST SERVICE GWHS		1	25260240	56117 7/31/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00 203
MONTHLY PEST SERVICE AA		1	25260240	56118 7/31/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE DO		1	25260240	56119 7/31/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE AF		1	25260240	56120 7/31/2025	100.000.0000.000.2620.340.03000.50.421	\$903.00

Check #: 177789

PO/InvoiceTotal:	\$2,850.00
Vendor Total:	\$2,850.00

RON'S REFRIGERATION INC

Check Group:

WHS CO2 FOR CLEANING		1	25260463	42748 8/14/2025	100.000.0000.000.2620.430.03000.50.421	\$8.00
ICE MACHINE CLEANER		1	25260463	42748 8/14/2025	100.000.0000.000.2620.430.03000.50.421	\$9.75
SANITIZER		1	25260463	42748 8/14/2025	100.000.0000.000.2620.430.03000.50.421	\$12.50

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FILTER		1	25260463	42748 8/14/2025	100.000.0000.000.2620.430.03000.50.421	\$126.43
LABOR CLEAN ICE MACHINE WHS		2.5	25260463	42748 8/14/2025	100.000.0000.000.2620.430.03000.50.421	\$275.00
TRUCK CHARGE		1	25260463	42748 8/14/2025	100.000.0000.000.2620.430.03000.50.421	\$25.00
Check #: 177790						
PO/InvoiceTotal:						\$456.68
Vendor Total:						\$456.68
ROTARY CLUB OF MINDEN NV						
Check Group:						
Corporate Membership 7/2025 - 06/2026		1	25260318	JULY 25 JUNE 26 8/4/2025	100.000.0000.000.2320.810.03000.50.421	\$375.00
(10) Meeting Cards		1	25260318	JULY 25 JUNE 26 8/4/2025	100.000.0000.000.2320.810.03000.50.421	\$100.00
Check #: 177791						
PO/InvoiceTotal:						\$475.00
Vendor Total:						\$475.00
S R ROBERTS INC						
702518						
Check Group:						
2500 #10 no window logo envelopes		1	25260139	10131 7/24/2025	100.000.0000.000.2510.610.03000.50.421	\$313.94
Check #: 177792						
PO/InvoiceTotal:						\$313.94
Vendor Total:						\$313.94
SIERRA SCOOP						
Check Group:						
DCSD School Transportation -1/2 page ad for school bus drivers wanted		1	25260151	34204 7/22/2025	100.000.0000.000.2720.540.03000.50.421	\$319.78
Check #: 177793						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$319.78</u>
Check Group:						
INVOICE#48675 ADVERTISING FOR SUBSTITUTE BUS DRIVERS		1	25260341	48675 8/5/2025	100.000.0000.000.2570.540.03000.50.421	\$62.89
						Check #: 177793
						PO/InvoiceTotal: <u>\$62.89</u>
						Vendor Total: <u>\$382.67</u>
SILVER STATE BARRICADE AND SIGN						
Check Group:						
RED PAINT		8	25260233	087645 7/31/2025	100.000.0000.000.2630.612.03000.50.421	\$1,160.00
BLUE PAINT		1	25260233	087645 7/31/2025	100.000.0000.000.2630.612.03000.50.421	\$115.00 205
WHITE PAINT		2	25260233	087645 7/31/2025	100.000.0000.000.2630.612.03000.50.421	\$220.00
						Check #: 177794
						PO/InvoiceTotal: <u>\$1,495.00</u>
Check Group:						
YELLOW PAINT		4	25260418	089145 8/8/2025	100.000.0000.000.2630.610.03000.50.421	\$440.00
						Check #: 177794
						PO/InvoiceTotal: <u>\$440.00</u>
						Vendor Total: <u>\$1,935.00</u>
SOUTHWEST GAS CORP	743781					
Check Group:						
JVES		1	25260010	08262025 8/11/2025	100.000.0000.000.2611.621.03206.10.421	\$465.24
CCMES		1	25260010	08272025 8/13/2025	100.000.0000.000.2611.621.03205.10.421	\$168.33

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SES		1	25260010	08272025 8/13/2025	100.000.0000.000.2611.621.03207.10.421	\$493.68
PWLMS		1	25260010	08272025 8/13/2025	100.000.0000.000.2611.621.03302.20.421	\$627.61
ASPIRE		1	25260010	09022025 8/14/2025	100.000.0000.000.2611.621.03504.30.421	\$38.77
Check #: 177795						
PO/InvoiceTotal:						\$1,793.63
Vendor Total:						\$1,793.63
STOCK-TRAK INC						
Check Group:						
Personal Finance Lab - 160 Students @ \$15/each - Stock Game/Budget Game		1	25260219	30656 7/24/2025	240.300.0000.300.1000.653.03501.30.421	\$2,280.00 206
Check #: 177796						
PO/InvoiceTotal:						\$2,280.00
Vendor Total:						\$2,280.00
SYSCO SACRAMENTO						
759590						
Check Group:						
JC, Shelf Stable, Pineapple, 12/46 oz.		1	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$51.01
KETCHUP, Cryovac Pouch, 2/1.5 gal.		8	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$246.24
MARGARINE, 1/20#, WHPD		6	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$179.64
PAN COATING, Aerosol, 6/17 oz.		1	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$18.32
PORTION PK, Mayo, 200/9 gm,		6	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$72.72
JC, Shelf Stable, Apple, 12/46 oz		1	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$43.51

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POTATOES, Hashbrowns, Triangular, 6/5#		4	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$202.00
PRETZEL, Tiny Twist, 120/.5 oz., "A"		2	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$54.76
SALAMI, Dry Italian, Sl., 4/4#		2	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$203.06
SAUCE, BBQ Cryovac Pouch, 2/1.5 gal.		2	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$77.46
SUGAR, Powdered, 1/25#		2	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$55.04
TOWELS, Disp., "13x21.5", White, 200 ct.		4	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$124.80
TURKEY/HAM, Diced combo 4/5#		1	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$68.67 207
VEG, BEANS, Refri. Dehyd., 6/27.09oz.		4	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$135.92
BACON, Turkey Pre-Cooked, 600 Slices		5	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$519.05
BAGEL, Cin. Raisin, WG, sl., 72/3 oz		2	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$45.16
BAGEL, Everything, 72/3 oz.		2	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$43.14
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		5	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$218.35
CHEESE, Cream LF, 10/3# MKT		1	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$78.97
CHEESE, Provolone - Sliced, 10/1#.		2	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$87.62
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$85.66

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CHLORINE Test Strips, 100 ct.		3	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$18.30
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		5	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$174.25
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		10	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$365.20
CORN DOG, WG, Chicken, 72/4 oz.		6	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$273.42
CRACKERS, Cheeze-It, WG, 60/1 oz. "A"		5	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$84.25
SYRUP, Coffee, Hazelnut SF, Btl 750mL/4 "HS"		3	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$67.14
DONUT, Plain LF, WG 84/2.45 oz.		6	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$244.80 208
DRESSING, Asian, Oriental Salad, RTU, 4/1 gal.		1	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$63.04
DRESSING, Caesar-RTU, 4/1 gal.		1	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$66.63
FRENCH TOAST STICKS, 12/2#		8	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$433.36
FRUIT ROLL UPS - Crazy Color, 96/.5 oz., "A"		8	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$216.96
FRUIT, Blueberries, Frzn., 2/5#		4	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$119.72
FRUIT, Strawberries, Frzn., 2/5#		8	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$219.60
GATORADE, Fruit Punch, 24/12 oz., "S"		8	25260280	531887385 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$126.72

Check #: 177797

PO/InvoiceTotal: \$5,084.49

Check Group:

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CHEESE, Cream LF, 10/3# MKT		1	25260359	531902916 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$78.97
CHEESE, Provolone - Sliced, 10/1#.		1	25260359	531902916 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$43.81
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	25260359	531902916 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$85.66
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		5	25260359	531902916 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$174.25
CONTR - Hinged Lid, 6x6, Sngl Cmp.Tray, 4/125 ct		4	25260359	531902916 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$212.24
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		4	25260359	531902916 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$146.08
CORN DOG, WG, Chicken, 72/4 oz.		5	25260359	531902916 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$227.85 209
CRACKERS, Graham, Honey, WG, 150/1 oz.		5	25260359	531902916 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$119.25
FRANKS, Turkey, 1/10 lb		2	25260359	531902916 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$47.80
FRENCH TOAST STICKS, 12/2#		10	25260359	531902916 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$541.70
FRUIT ROLL UPS - Crazy Color, 96/.5 oz., "A"		4	25260359	531902916 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$108.48
FRUIT, Blueberries, Frzn., 2/5#		2	25260359	531902916 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$59.86
FRUIT, Strawberries, Frzn., 2/5#		2	25260359	531902916 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$54.90
GATORADE, Fruit Punch, 24/12 oz., "S"		10	25260359	531902916 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$158.40
JC, Tropicana, Apple, 24/10 oz. "S"		12	25260359	531902916 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$320.52

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KETCHUP, 6/#10		4	25260359	531902916 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$136.56
MARGARINE, 1/20#, WHPD		2	25260359	531902916 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$59.88
PANCAKES, WG, Bulk, 144/1.4 oz. serv.		6	25260359	531902916 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$199.26
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct.		5	25260359	531902916 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$244.80
PORTION PK, Mayo, 200/9 gm,		2	25260359	531902916 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$24.24
PORTION PK, Taco Sauce, 500/9 gm.		2	25260359	531902916 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$38.34
POTATOES, Hashbrowns, Triangular, 6/5#		5	25260359	531902916 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$252.50 210
POTATOES, Inst. Flakes, 12/26 oz., 38 1/2 c servgs		5	25260359	531902916 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$456.65
SUGAR, Powdered, 1/25#		2	25260359	531902916 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$55.04
TEA, CHAI SF 6/32 oz "HS"		4	25260359	531902916 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$112.56
VEG, BEANS, Refri. Dehyd., 6/27.09oz.		4	25260359	531902916 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$135.92
VEG, BROCCOLI, 12/2#, frzn.		4	25260359	531902916 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$133.84
YOGURT, GOGURT, Strawberry, 96/2 oz. S.O.		5	25260359	531902916 8/7/2025	600.000.0000.000.3100.610.03000.50.421	\$189.30
ICE CREAM CUP, STRAWBERRY, FOR CCMES AND MES ICE CREAM SOCIAL		6	25260359	531902916 8/7/2025	600.000.0000.000.3100.630.03000.50.421	\$143.16
ICE CREAM CUPS, VANILLA, FOR MES AND CCMES ICE CREAM SOCIAL		8	25260359	531902916 8/7/2025	600.000.0000.000.3100.630.03000.50.421	\$190.56

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ICE CREAM CUPS, CHOCOLATE, FOR MES AND CCMES ICE CREAM SOCIAL		8	25260359	531902916 8/7/2025	600.000.0000.000.3100.630.03000.50.421	\$191.68
Check #: 177797						
PO/InvoiceTotal:						\$4,944.06
Vendor Total:						\$10,028.55
TAHOE SUPPLY						
Check Group:						
Fast Charger Power for BVL 5/1 BP		1	25260054	1140313 7/29/2025	100.000.0000.000.2610.610.03209.10.421	\$213.00
Check #: 177798						
PO/InvoiceTotal:						\$213.00
Check Group:						
SUPER-SORB ABSORBENT 6/12 OZ		1	25260062	1140314 7/14/2025	100.000.0000.000.2610.610.03206.10.421	\$59.80
ALUMINUM TELESCOPIC HANDLE		3	25260062	1140314 7/14/2025	100.000.0000.000.2610.610.03206.10.421	\$35.71
POCKET FRAME 16" W/SWIVAL		3	25260062	1140314 7/14/2025	100.000.0000.000.2610.610.03206.10.421	\$74.33
POCKET MOP WABE 18" BLUE		11	25260062	1140314 7/14/2025	100.000.0000.000.2610.610.03206.10.421	\$99.55
POCKET MOP WABE 18" BLUE		7	25260062	1140314-02 8/14/2025	100.000.0000.000.2610.610.03206.10.421	\$62.65
Check #: 177798						
PO/InvoiceTotal:						\$332.04
Check Group:						
GLASS CLEANER - NAVIGATOR #52 SUNRAY		3	25260086	1140468 7/14/2025	100.000.0000.000.2900.610.03000.50.421	\$156.23
NEUTRAL FLOOR CLEANER - NAVIGATOR		5	25260086	1140468 7/14/2025	100.000.0000.000.2900.610.03000.50.421	\$241.45

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SUPER DUTY DEGREASER - NAVIGATOR #65		5	25260086	1140468 7/14/2025	100.000.0000.000.2900.610.03000.50.421	\$257.78
ENZYME FLOOR CLEANER 2/2L		2	25260086	1140468 7/14/2025	100.000.0000.000.2900.610.03000.50.421	\$105.06
ENZYME CLEANER SSS NAVIGATOR #75		5	25260086	1140468 7/14/2025	100.000.0000.000.2900.610.03000.50.421	\$251.47
WAX - CLARION 25 FLOOR FINISH/5 GAL		5	25260086	1140468 7/14/2025	100.000.0000.000.2900.610.03000.50.421	\$450.41
GLASS CLEANER - NAVIGATOR #52 SUNRAY		12	25260086	1140468-01 7/17/2025	100.000.0000.000.2900.610.03000.50.421	\$623.64
NEUTRAL FLOOR CLEANER - NAVIGATOR		10	25260086	1140468-01 7/17/2025	100.000.0000.000.2900.610.03000.50.421	\$481.90
SUPER DUTY DEGREASER - NAVIGATOR #65		15	25260086	1140468-01 7/17/2025	100.000.0000.000.2900.610.03000.50.421	\$771.75 212
ENZYME FLOOR CLEANER 2/2L		8	25260086	1140468-01 7/17/2025	100.000.0000.000.2900.610.03000.50.421	\$419.36
ENZYME CLEANER SSS NAVIGATOR #75		5	25260086	1140468-01 7/17/2025	100.000.0000.000.2900.610.03000.50.421	\$250.95
SUPER DUTY DEGREASER - NAVIGATOR #65		5	25260086	1140468-01 7/17/2025	100.000.0000.000.2900.610.03000.50.421	\$257.25
WAX - CLARION 25 FLOOR FINISH/5 GAL		5	25260086	1140468-01 7/17/2025	100.000.0000.000.2900.610.03000.50.421	\$449.50
Check #: 177798						
PO/InvoiceTotal:						\$4,716.75
Check Group:						
POCKET FRAME 16" W/SWIVEL		1	25260110	1140615 7/22/2025	100.000.0000.000.2610.610.03207.10.421	\$25.02
POCKET MOP WAVE 18" BLUE		3	25260110	1140615 7/22/2025	100.000.0000.000.2610.610.03207.10.421	\$27.42
POCKET MOP WAVE 18" GREEN		10	25260110	1140615 7/22/2025	100.000.0000.000.2610.610.03207.10.421	\$91.41

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14"E-Z GLIDE FLOOR TOOL W/BRUSH, FLLAS, PURPLE (546PTB)		1	25260110	1140615-01 7/29/2025	100.000.0000.000.2610.610.03207.10.421	\$67.28
POCKET MOP WAVE 18" BLUE		17	25260110	1140615-01 7/29/2025	100.000.0000.000.2610.610.03207.10.421	\$152.15
Check #: 177798						
PO/InvoiceTotal:						<u>\$363.28</u>
Check Group:						
FLOOR PAD 20" QUICK STRIP CS/CS 5, 7400N-20		2	25260112	1140762B 7/31/2025	100.000.0000.000.2610.610.03209.10.421	\$159.88
LINERS FOR SANITARY NAPKIN RECEPTACLE 3GAL CS/1000		1	25260112	1140762B 7/31/2025	100.000.0000.000.2610.610.03209.10.421	\$44.85
Check #: 177798						
PO/InvoiceTotal:						<u>213</u>
Check Group:						
NEUTRAL DISINFECTANT - NAVIGATOR #61		6	25260124	1140705 7/17/2025	100.000.0000.000.2900.610.03000.50.421	\$353.31
NEUTRAL DISINFECTANT - NAVIGATOR #61		9	25260124	1140705-01 7/25/2025	100.000.0000.000.2900.610.03000.50.421	\$525.46
Check #: 177798						
PO/InvoiceTotal:						<u>\$878.77</u>
Check Group:						
NEUTRAL DISINFECTANT - NAVIGATOR #61		15	25260147	1141117 7/25/2025	100.000.0000.000.2900.610.03000.50.421	\$878.77
Check #: 177798						
PO/InvoiceTotal:						<u>\$878.77</u>
Check Group:						
TRIP CHARGE-ALLEN		1	25260162	1140492 7/29/2025	100.000.0000.000.2610.430.03201.10.421	\$95.00

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LABOR- ALLEN VILLA-TOMCAT SPORT AUTOSCRUBBER, SERIAL #123457		2	25260162	1140492 7/29/2025	100.000.0000.000.2610.430.03201.10.421	\$190.00
TROJAN 30XHS 12V 130 AH @20HR		2	25260162	1140492 7/29/2025	100.000.0000.000.2610.610.03201.10.421	\$562.45
Check #: 177798						
PO/InvoiceTotal:						<u>\$847.45</u>
Check Group:						
TRIP CHARGE- ALLEN		1	25260163	1140491 7/29/2025	100.000.0000.000.2610.430.03207.10.421	\$95.00
LABOR- REPAIR THE CLOG ON MINUTEMAN AMBASSADOR 20 EXTRACTOR, SERIAL # 228095172		2	25260163	1140491 7/29/2025	100.000.0000.000.2610.430.03207.10.421	\$190.00
Check #: 177798						
PO/InvoiceTotal:						<u>214</u>
PO/InvoiceTotal:						<u>\$285.00</u>
Check Group:						
VECTAIR V-SCREEN CITRUS MANGO CS/12		2	25260164	1141341 7/29/2025	100.000.0000.000.2610.610.03210.10.421	\$53.00
Check #: 177798						
PO/InvoiceTotal:						<u>\$53.00</u>
Check Group:						
Husky 430 Creme Cleanser		1	25260221	1141583 8/14/2025	100.000.0000.000.2610.610.03205.10.421	\$45.75
SERENADE OVERTURE CARPET STAIN REMOVER		1	25260221	1141583 8/14/2025	100.000.0000.000.2610.610.03205.10.421	\$42.50
Check #: 177798						
PO/InvoiceTotal:						<u>\$88.25</u>
Check Group:						
ALUMINUM TELESCOPIC HANDLE		1	25260282	1142029 8/14/2025	100.000.0000.000.2610.610.03207.10.421	\$14.77
Check #: 177798						

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						PO/InvoiceTotal: \$14.77
Check Group:						
KAIVAC MODEL 17501 SERIAL# 17501-02887 KAIVAC WON'T TURN ON AND NEEDS TWO SPRAY GUNS		3	25260344	1140974 8/14/2025	100.000.0000.000.2610.430.03201.10.421	\$285.00
LABOR KAIVAC AVI-7026 KAIVAC AVI-7026		1	25260344	1140974 8/14/2025	100.000.0000.000.2610.430.03201.10.421	\$95.00
TRIP CHARGE-ALLEN		1	25260344	1140974 8/14/2025	100.000.0000.000.2610.430.03201.10.421	\$95.00
						Check #: 177798
						PO/InvoiceTotal: \$475.00
Check Group:						
SANITARY RECEPTACLE WAXED PAPER BAGS BROWN 500/CS		2	25260345	1142475 8/14/2025	100.000.0000.000.2610.610.03502.30.421	\$64.57 215
						Check #: 177798
						PO/InvoiceTotal: \$64.57
Check Group:						
FLOOR PAD 13"CLEAN/SHINE CS/S		2	25260346	1142477 8/14/2025	100.000.0000.000.2610.610.03206.10.421	\$133.08
MICROFIBER BLUE 18"		10	25260346	1142477 8/14/2025	100.000.0000.000.2610.610.03210.10.421	\$45.00
						Check #: 177798
						PO/InvoiceTotal: \$178.08
Check Group:						
NEUTRAL FLOOR CLEANER - NAVIGATOR		15	25260352	1142357 8/8/2025	100.000.0000.000.2900.610.03000.50.421	\$724.78
GLASS CLEANER - NAVIGATOR #52 SUNRAY		8	25260352	1142357 8/8/2025	100.000.0000.000.2900.610.03000.50.421	\$416.90
ENZYME FLOOR CLEANER 2/2L		15	25260352	1142357-01 8/13/2025	100.000.0000.000.2900.610.03000.50.421	\$786.35

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GLASS CLEANER - NAVIGATOR #52 SUNRAY		7	25260352	1142357-01 8/13/2025	100.000.0000.000.2900.610.03000.50.421	\$363.82
Check #: 177798						
PO/InvoiceTotal:						\$2,291.85
Check Group:						
WAX - CLARION 25 FLOOR FINISH/5 GAL		10	25260445	1142720 8/13/2025	100.000.0000.000.2900.610.03000.50.421	\$902.00
Check #: 177798						
PO/InvoiceTotal:						\$902.00
Vendor Total:						\$12,787.31
TOWN OF MINDEN						
Check Group:						
Deposit for CVIC hall rental 25-26 - per Michelle she will refund deposit in June 2026. We will resend the deposit each year - so that we can use the hall without making a deposit each time.		1	25260242	Deposit 25-26 7/24/2025	100.000.0000.000.2320.441.03000.50.421	\$400.00
Check #: 177799						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
TURF STAR INC	793300					
Check Group:						
FAN AND CAGE		1	25260214	INV100583 7/25/2025	100.000.0000.000.2630.610.03000.50.421	\$781.67
FREIGHT		1	25260214	INV100583 7/25/2025	100.000.0000.000.2630.610.03000.50.421	\$35.25
Check #: 177800						
PO/InvoiceTotal:						\$816.92
Vendor Total:						\$816.92
TYR1 PEST SOLUTIONS						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2613

08/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monthly Pest Control Maintenance All District Buildings		1	25260428	10215 8/8/2025	100.000.0000.000.2620.430.03000.50.421	\$3,150.00
					Check #: 177801	
						PO/InvoiceTotal: \$3,150.00
						Vendor Total: \$3,150.00
UNITED RENTALS INC	821360					
Check Group:						
PROPANE FOR THE BURNISHER		7.1	25260281	250929958-001 8/1/2025	100.000.0000.000.2610.610.03501.30.421	\$44.30
					Check #: 177802	
						PO/InvoiceTotal: \$44.30
						Vendor Total: \$44.30
USI INSURANCE SERVICES LLC	6082					217
Check Group:						
Excess Workers Comp - Policy #WCE099089524		1	25260395	5615845 8/7/2025	703.000.0000.000.2900.522.03000.50.421	\$3,305.00
					Check #: 177803	
						PO/InvoiceTotal: \$3,305.00
						Vendor Total: \$3,305.00
VISION SERVICE PLAN						
Check Group:						
2025/2026 ADMIN FEES		1	25260016	823365723 8/11/2025	702.000.0000.000.2900.340.03000.50.421	\$1,246.56
					Check #: 177804	
						PO/InvoiceTotal: \$1,246.56
						Vendor Total: \$1,246.56
VISTA LEARNING NFP						
Check Group:						
Licenses for evaluwise		31	25260247	VLI25-1479 8/11/2025	100.031.0000.000.2400.651.03301.20.421	\$680.45

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2613

08/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 177805						
						PO/InvoiceTotal: <u>\$680.45</u>
						Vendor Total: <u>\$680.45</u>
WALLACE PACKAGING LLC						
Check Group:						
TRAYS, 5 comp. Paper, 500 ct.		72	25260258	95659 8/5/2025	600.000.0000.000.3100.610.03000.50.421	\$2,664.00
Check #: 177806						
						PO/InvoiceTotal: <u>\$2,664.00</u>
						Vendor Total: <u>\$2,664.00</u>
WICKSTROM ACE HARDWARE LLC						
Check Group:						
BAR FLAT		5	25260108	559/1 7/21/2025	100.000.0000.000.2620.610.03000.50.421	\$42.98
ALUMN FLT BAR		4	25260108	559/1 7/21/2025	100.000.0000.000.2620.610.03000.50.421	\$75.96
Check #: 177807						
						PO/InvoiceTotal: <u>\$125.91</u>
Check Group:						
ALUM FLAT BAR		5	25260220	587/1 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$94.95
ALUM FLAT BAR		2	25260220	597/1 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$29.98
FLAT HR PLAIN		4	25260220	597/1 7/25/2025	100.000.0000.000.2620.610.03000.50.421	\$39.96
Check #: 177807						
						PO/InvoiceTotal: <u>\$164.89</u>
Check Group:						
MODIFIED TRS		1	25260241	574/1 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$9.79

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2613

08/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PPH DRILL SCR		1	25260241	574/1 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$17.99
SPLYFCT		3	25260241	578/1 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$28.77
SPLYFCT		1	25260241	578/1 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$9.59
SPLYFCT		2	25260241	578/1 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$19.98
SPLYFCT		2	25260241	578/1 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$19.98
Check #: 177807						
PO/InvoiceTotal:						\$106.10
Check Group:						219
KNEE PAD		1	25260313	624/1 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$32.99
PTR TAPE		1	25260313	627/1 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$11.99
ORIG PTR TPE		1	25260313	627/1 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$8.99
PTR TAPE		1	25260313	627/1 8/4/2025	100.000.0000.000.2620.610.03000.50.421	\$8.59
Check #: 177807						
PO/InvoiceTotal:						\$62.56
Vendor Total:						\$459.46
WIPI						
Check Group:						
4427 PHILL PAN MACH Z/P8-32X3/4		50	25260202	2507-128949 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$4.06
4441 PHILL PAN MACH Z/P10-32X1-1/2		50	25260202	2507-128949 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$4.60

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2613

08/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
23649 PHILL PAN MACH Z/P12-24X3/4		25	25260202	2507-128949 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$4.40
4437 PHILL PAN MACH Z/P10-32X3/4		25	25260202	2507-128949 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$2.92
17976 HEX HEAD SELF DRILL 1/4-14X2		25	25260202	2507-128949 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$5.10
17257 LOCK WASHER HIGH ALLOY ZINC 5/8		50	25260202	2507-128949 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$20.87
19307 CAP SCREW G8 ZINC 1/4-20X2		25	25260202	2507-128949 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$6.47
19387 CAP SCREW G8 ZINC 1/2-13X3-1/2		20	25260202	2507-128949 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$35.43
HEX NUT G8 ZINC 1/2-20		25	25260202	2507-128949 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$9.88 220
1307 HEX NUT G8 ZINC 5/8-18		20	25260202	2507-128949 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$15.44
23661 NUT NYLON INSERT G8 Z/P 1/4-28		25	25260202	2507-128949 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$2.59
17831 WASHER FLAT HARD USS PLATD 1/4		100	25260202	2507-128949 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$4.40
17832 WASHER FLAT HARD USS PLATED 5/16		100	25260202	2507-128949 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$6.50
17833 WASHER FLAT HARD USS PLATED 3/8		100	25260202	2507-128949 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$8.14
4062 NYLON BUTT CONN INSULATED 12-10		50	25260202	2507-128949 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$24.36
9185 PIPE ADAPTER BRASS 3200X8X6		5	25260202	2507-128949 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$37.95
17775 HEX HEAD SELF DRILL 10-16X1-1/2		50	25260202	2507-128949 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$5.73

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2613

08/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
26697 FUSE (AUTOFUSE) BLACK ATO 1AMP		10	25260202	2507-128949 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$3.92
23040 FUSE (MINI) YELLOW 20 AMP		10	25260202	2507-128949 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$3.92
25000 HEX HEAD SELF DRILL 10-16X2		50	25260202	2507-128949 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$7.57
A10107 NYLON TIE STRAP ASSORTMENT 6		1	25260202	2507-130141 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$198.71
22225 PUSH CONNECT UNION DOT 1862X2.5		5	25260202	2507-130142 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$50.05
22226 PUSH CONNECT 1862X4 UNION DOT		5	25260202	2507-130142 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$34.82
20762 SCREW HEX TYPE WASHER HEAD 1/4X5/8		25	25260202	2507-130142 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$4.79 221
4427 PHILL PAN MACH Z/P8-32X3/4		50	25260202	2507-130142 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$4.06
9211 PIPE COUPLING BRASS 3300X6		2	25260202	2507-130142 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$9.81
23664 NUT NYLON INSERT G8 Z/P 7/16-20		20	25260202	2507-130142 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$6.41
23667 NUT NYLON INSERT G8 Z/P 5/8-18		10	25260202	2507-130142 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$9.65
23668 NUT NYLON INSERT G8 Z/P 3/4-16		10	25260202	2507-130142 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$16.79
19390 CAP SCREW G8 ZINC 1/2-13X4-1/2		10	25260202	2507-130142 7/24/2025	100.000.0000.000.2730.619.03000.50.421	\$22.43
7% INVOICE CHARGE TO SPED		1	25260202	2507-130142 7/24/2025	100.000.0000.000.2730.619.03000.50.421	(\$40.02)
7% INVOICE CHARGE TO SPED		1	25260202	2507-130142 7/24/2025	250.000.0000.200.2730.619.03000.50.421	\$40.02

Check #: 177808

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2613

08/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$571.77
Check Group:						
32815 FUSE (MICRO2) TAN 5 AMP		10	25260391	2507-131508 8/11/2025	100.000.0000.000.2730.619.03000.50.421	\$4.23
R-40316 BUTT CONN. HEAT SHRINK (STEP DOWN) 16-14 - 22-18		50	25260391	2507-131508 8/11/2025	100.000.0000.000.2730.619.03000.50.421	\$49.34
A-40317 BUTT CONN. HEAT SHRINK (STEP DOWN) 16-14 - 12-10		50	25260391	2507-131508 8/11/2025	100.000.0000.000.2730.619.03000.50.421	\$72.52
5075 GROMMET (VINYL) 11/32 O.D. X 1/8 I.D.		25	25260391	2507-131508 8/11/2025	100.000.0000.000.2730.619.03000.50.421	\$8.72
5076 GROMMET (VINYL) 7/16 O.D. X 3/16 I.D.		25	25260391	2507-131508 8/11/2025	100.000.0000.000.2730.619.03000.50.421	\$8.51
5077 GROMMET (VINYL) 9/16 O.C. X 1/4 I.D.		25	25260391	2507-131508 8/11/2025	100.000.0000.000.2730.619.03000.50.421	\$11.31
5078 GROMMET (VINYL) 5/8 O.D. X 5/16 I.D.		25	25260391	2507-131508 8/11/2025	100.000.0000.000.2730.619.03000.50.421	\$11.65
5079 GROMMET (VINYL) 5/8 O.D. X 3/8 I.D.		25	25260391	2507-131508 8/11/2025	100.000.0000.000.2730.619.03000.50.421	\$12.78
5080 GROMMET (VINYL) 27/32 O.D. X 25/64 I.D.		25	25260391	2507-131508 8/11/2025	100.000.0000.000.2730.619.03000.50.421	\$37.10
5081 GROMMET (VINYL) 13/16 O.D. X 1/2 I.D.		25	25260391	2507-131508 8/11/2025	100.000.0000.000.2730.619.03000.50.421	\$20.24
5082 GROMMET (VINYL) 1-1/8 O.D. X 5/8 I.D.		25	25260391	2507-131508 8/11/2025	100.000.0000.000.2730.619.03000.50.421	\$33.81
5083 GROMMET (VINYL) 1-5/16 O.D. X 11/16 I.D.		25	25260391	2507-131508 8/11/2025	100.000.0000.000.2730.619.03000.50.421	\$43.44
78666 NITRILE GLOVES ORANGE HD XXL		2	25260391	2507-131508 8/11/2025	100.000.0000.000.2730.619.03000.50.421	\$36.00

Check #: 177808

PO/InvoiceTotal: \$349.65

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2613

08/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$921.42
						Grand Total: \$783,577.75

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8883

08/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE	3550					
Check Group:						
PVC ELBOW		1	24254868	175049/1 7/31/2025	100.000.0000.000.2630.610.03000.50.421	\$6.99
BUSHINGS		4	24254868	175049/1 7/31/2025	100.000.0000.000.2630.610.03000.50.421	\$6.36
PIPE		10	24254868	175049/1 7/31/2025	100.000.0000.000.2630.610.03000.50.421	\$6.90
					Check #: 177696	
						PO/InvoiceTotal: \$20.25
						Vendor Total: \$20.25
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
CRAMER ATHLETIC TAPE		6	24254624	1Y1F-LPQ1-3371 8/12/2025	100.051.0000.100.1000.610.03501.30.421	224 \$338.40
					Check #: 177697	
						PO/InvoiceTotal: \$338.40
						Vendor Total: \$338.40
BELINDA P GRANT						
Check Group:						
Student ID Cards		51	24254896	06252025 ASPIRE 8/13/2025	100.000.0000.430.1000.610.03504.30.421	\$153.00
Prints of Ezra Glavez: 18x24, (2) 4x6, 5x7, (4) wallet		1	24254896	06252025 ASPIRE 8/13/2025	100.000.0000.430.1000.610.03504.30.421	\$150.00
Digital Image John Brown		1	24254896	06252025 ASPIRE 8/13/2025	100.000.0000.430.1000.610.03504.30.421	\$30.00
10x18 2025 Grad class print		1	24254896	06252025 ASPIRE 8/13/2025	100.000.0000.430.1000.610.03504.30.421	\$30.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8883

08/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5x7 staff print		1	24254896	06252025 ASPIRE 8/13/2025	100.000.0000.430.1000.610.03504.30.421	\$10.00
16x20 2025 Grad class photo		1	24254896	06252025 ASPIRE 8/13/2025	100.000.0000.430.1000.610.03504.30.421	\$40.00
Check #: 177698						
PO/InvoiceTotal:						\$413.00
Vendor Total:						\$413.00
CANON FINANCIAL SERVICES						
Check Group:						
BW copies May 2025 6855i		1	24254856	41205124 8/8/2025	100.012.0000.100.1000.611.03201.10.421	\$104.11
Contract Charge June 2025 6855i		1	24254856	41205124 8/8/2025	100.012.0000.100.1000.442.03201.10.421	\$179.98 225
Check #: 177699						
PO/InvoiceTotal:						\$284.09
Check Group:						
BW Copies June 2025 8786i		1	24254877	41392331 8/8/2025	100.012.0000.100.1000.611.03201.10.421	\$33.52
Check #: 177699						
PO/InvoiceTotal:						\$33.52
Check Group:						
BW Copy Charges		1	24254878	41392337 8/8/2025	100.012.0000.100.1000.611.03201.10.421	\$31.94
Check #: 177699						
PO/InvoiceTotal:						\$31.94
Check Group:						
BW Copy June 2025 5840		1	24254879	41392341 8/8/2025	100.012.0000.100.1000.611.03201.10.421	\$9.05

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8883

08/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Color copies June 2025 5840		1	24254879	41392341 8/8/2025	100.012.0000.100.1000.611.03201.10.421	\$64.24
Check #: 177699						
PO/InvoiceTotal:						\$73.29
Check Group:						
b/w charge		1	24254884	41392350 copies 8/11/2025	100.016.0000.100.1000.611.03209.10.421	\$69.80
color charge		1	24254884	41392350 copies 8/11/2025	100.016.0000.100.1000.611.03209.10.421	\$192.87
Check #: 177699						
PO/InvoiceTotal:						\$262.67
Check Group:						
imageRUNNER ADVANCE DX C5840i - Color Meter Usage covering 6/1/2025 - 6/30/2025		1329	24254893	41392332 COPIES 8/13/2025	100.000.0000.430.1000.611.03504.30.421	\$50.26
Black/White Meter Usage covering 6/1/2025 -6/30/2025		4763	24254893	41392332 COPIES 8/13/2025	100.000.0000.430.1000.611.03504.30.421	\$20.96
Check #: 177699						
PO/InvoiceTotal:						\$79.44
Check Group:						
BW COPIES		1	24254895	1392342 COPIES 8/12/2025	100.000.0000.000.2620.611.03000.50.421	\$13.45
CL COPIES		1	24254895	1392342 COPIES 8/12/2025	100.000.0000.000.2620.611.03000.50.421	\$21.25
Check #: 177699						
PO/InvoiceTotal:						\$34.70
Vendor Total:						\$799.65

CHROMEBOOKPARTS.COM

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8883

08/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Asus 11 CR1 Non-Touch Chromebook Touchpad (04060-02080000)		30	24252912	SO150803 7/25/2025	100.000.0000.000.2580.652.03000.50.421	\$150.00
Check #: 177700						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00

DOUGLAS CO CLERK TREASURER

Check Group:

ASPHALT		24.2	24250420	April-June 7/11/2025	100.088.0000.000.2620.340.03000.50.421	\$2,789.52
DW DCSD PROJECT - CARPETING		3.1	24250420	April-June 7/11/2025	100.088.0000.000.2620.450.03000.50.421	\$357.34
DW ROOFING PROJECT		3.1	24250420	April-June 7/11/2025	100.088.0000.000.4700.340.03000.50.421	\$357.34 227
DHS HVAC		5.1	24250420	April-June 7/11/2025	330.105.0000.000.4700.340.03501.30.421	\$587.88
WHS Improvement Project		4.1	24250420	April-June 7/11/2025	300.188.0000.000.4700.340.03502.30.421	\$472.61
CCM Boiler Project - Soft costs		8.1	24250420	April-June 7/11/2025	330.021.0000.000.4700.340.03205.10.421	\$933.69
CVMS HVAC		4.1	24250420	April-June 7/11/2025	300.083.0000.000.4700.340.03301.20.421	\$472.61
DHS Fencing Project		4.1	24250420	April-June 7/11/2025	330.185.0000.000.4600.340.03501.30.421	\$472.61
Led Conversion Project		4.1	24250420	April-June 7/11/2025	330.125.0000.000.4700.340.03000.50.421	\$472.60

Check #: 177701

PO/InvoiceTotal:	\$6,916.20
Vendor Total:	\$6,916.20

FIRST CHOICE SERVICES

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8883

08/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR 5 GAL PURIFIED WATER AND DELIVERY CHARGE FOR FLEET MAINENANCE, ESTIMATED AT 6 BOTTLES PER MONTH @ \$10.95/MO X 12 MONTHS AND DELIVERY CHARGE @ \$7.95 PER MONTH X 12 MONTHS FOR 2024-2025 SCHOOL YEAR		1	24250044	RE-488539 7/17/2025	100.000.0000.000.2730.610.03000.50.421	\$62.70
BLANKET PO FOR 5 GAL PURIFIED WATER FOR TRANSPORTATION DEPT, ESTIMATED AT 6 BOTTLES PER MONTH @ \$10.95/MO X 12 MONTHS FOR 2024-2025 SCHOOL YEAR		1	24250044	RE-488539 7/17/2025	100.000.0000.000.2720.610.03000.50.421	\$65.70
Check #: 177702						
PO/InvoiceTotal:						\$128.40
Check Group:						
DELIEVERY FEE		1	24254858	CM-557647 7/30/2025	600.000.0000.000.3100.630.03000.50.421	(\$12.95)
PURIFIED BOTTLED 5 GALLON WATER FOR SNP OFFICE		6	24254858	RE-528434 7/30/2025	600.000.0000.000.3100.630.03000.50.421	\$65.70
DELIEVERY FEE		1	24254858	RE-528434 7/30/2025	600.000.0000.000.3100.630.03000.50.421	\$12.95
Check #: 177702						
PO/InvoiceTotal:						\$65.70
Vendor Total:						\$194.10
FLYERS ENERGY LLC						
Check Group:						
CARB REG 10% ETH (WHITTELL HS 6/29/25)		290	24254855	25-403431 7/21/2025	100.000.0000.000.2650.626.03000.50.421	\$908.60
FED EXCISE ETH 10% (INC LUST)		1	24254855	25-403431 7/21/2025	100.000.0000.000.2650.626.03000.50.421	\$53.37
FED OIL SPILL/SUPERFUND E10		1	24254855	25-403431 7/21/2025	100.000.0000.000.2650.626.03000.50.421	\$1.62
NEVADA EXCISE GAS		1	24254855	25-403431 7/21/2025	100.000.0000.000.2650.626.03000.50.421	\$66.70

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8883

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NV COMMERCE FEE SALES		1	24254855	25-403431 7/21/2025	100.000.0000.000.2650.626.03000.50.421	\$0.92
NEVADA ENVIRONMENTAL GAS		1	24254855	25-403431 7/21/2025	100.000.0000.000.2650.626.03000.50.421	\$2.18
STATE GAS INSPECTION FEE		1	24254855	25-403431 7/21/2025	100.000.0000.000.2650.626.03000.50.421	\$0.16
DOUGLAS CO EXCISE TAX GAS		1	24254855	25-403431 7/21/2025	100.000.0000.000.2650.626.03000.50.421	\$29.00
REGULATORY COMPLIANCE FEE		1	24254855	25-403431 7/21/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
Check #: 177703						
PO/InvoiceTotal:						\$1,071.52
Vendor Total:						\$1,071.52
FRIENDS OF DANGBERG HOME RANCH, INC						1.29
Check Group:						
Refund for duplicate payment for school district activity		1	24254848	refund dup pymnt 7/11/2025	100.000.0000.000.2730.626.03000.50.421	\$1,081.27
Check #: 177704						
PO/InvoiceTotal:						\$1,081.27
Vendor Total:						\$1,081.27
INTERPRETERS UNLIMITED						
Check Group:						
Phone Interpretation DHS 35 minutes		1	24254805	426436 7/11/2025	100.000.0000.420.1000.610.03000.50.421	\$61.25
Phone Interpreting DHS 41 minutes		1	24254805	426436 7/11/2025	100.000.0000.420.1000.610.03000.50.421	\$71.75
Phone Interpreting DHS 35 minutes		1	24254805	426436 7/11/2025	100.000.0000.420.1000.610.03000.50.421	\$61.25
Phone Interpreting DHS 56 minutes		1	24254805	426436 7/11/2025	100.000.0000.420.1000.610.03000.50.421	\$98.00

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Phone Interpreting DHS 5 minutes		1	24254805	426436 7/11/2025	100.000.0000.420.1000.610.03000.50.421	\$8.75
Phone Interpreting DHS 5 minutes		1	24254805	428904 7/11/2025	100.000.0000.420.1000.610.03000.50.421	\$8.75
Phone Interpreting DHS 11 minutes		1	24254805	428904 7/11/2025	100.000.0000.420.1000.610.03000.50.421	\$19.25
Check #: 177705						
PO/InvoiceTotal:						\$329.00
Vendor Total:						\$329.00
MOUNTAIN STATE SCHOOLBOOK DEPO	503753					
Check Group:						
WTW CLRM EMERGENT EARLY LETTER NAME		15	24254374	514-260-322 7/11/2025	100.000.0000.100.1000.641.03000.50.421	\$141.01
WTW CLSM 2019 LETTER NAME VOL 2		20	24254374	514-260-322 7/11/2025	100.000.0000.100.1000.641.03000.50.421	\$188.01
WTW CLSM 2019 WITHIN WORD PATTERNS VOL 1		40	24254374	514-260-322 7/11/2025	100.000.0000.100.1000.641.03000.50.421	\$376.02
WTW CLSM 2019 WITHIN WORD PATTERNS VOL 2		40	24254374	514-260-322 7/11/2025	100.000.0000.100.1000.641.03000.50.421	\$376.02
WTW CLSM 2019 SYLLABLES VOL 1		25	24254374	514-260-322 7/11/2025	100.000.0000.100.1000.641.03000.50.421	\$235.01
WTW CLSM 2019 SYLLABLES VOL 2		25	24254374	514-260-322 7/11/2025	100.000.0000.100.1000.641.03000.50.421	\$235.01
Check #: 177706						
PO/InvoiceTotal:						\$1,551.08
Vendor Total:						\$1,551.08
NEVADA CHILLER AND BOILER						
Check Group:						
PWLMS REPLACE SENSOR ON CHILLER		4	24254897	24-4695 8/12/2025	100.000.0000.000.2620.610.03000.50.421	\$580.00

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENSOR		1	24254897	24-4695 8/12/2025	100.000.0000.000.2620.610.03000.50.421	\$168.35
TRUCK CHARGE		1	24254897	24-4695 8/12/2025	100.000.0000.000.2620.610.03000.50.421	\$45.00
SES EXPANSION TANK WORK		4	24254897	25-4101 8/12/2025	100.000.0000.000.2620.610.03000.50.421	\$580.00
TRUCK CHARGE		1	24254897	25-4101 8/12/2025	100.000.0000.000.2620.610.03000.50.421	\$55.00

Check #: 177707

PO/InvoiceTotal: \$1,428.35

Vendor Total: \$1,428.35

NEVADA DEPARTMENT OF EDUCATION

Check Group:

Hearing Officer Victoria Oldenburg for Due Process AM 5/22/25-6/29/25		1	24254845	051325VO 7/11/2025	250.000.0000.200.2000.340.03000.50.421	231 \$239.90
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Check #: 177708

PO/InvoiceTotal: \$239.90

Vendor Total: \$239.90

OFFICE DEPOT

568350

Check Group:

Notebook filler, wide ruled		20	24254600	429012799001 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$98.30
Crayola Crayons, pack of 24		256	24254600	429012799001 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$196.68
Index cards 3x5 lined, pack of 300		6	24254600	429012799001 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$10.34
Pink Pearl erasers, box of 24		30	24254600	429012799001 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$224.29
Crayola makers, 8 per box, 6 pk		8	24254600	429015244001 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$261.52

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Manila folders		4	24254600	429015246001 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$28.13
Check #: 177709						
PO/InvoiceTotal:						\$819.26
Check Group:						
Construction Paper 9x 12 white		30	24254654	429902135001 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$80.70
Construction Paper 12x18 white		30	24254654	429902135001 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$134.70
1 inch 3 ring binders		16	24254654	429902135001 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$423.84
Classroom scissors		9	24254654	429902135001 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$118.70
Ballpoint pens, fine point, 12 pk		2	24254654	429902135001 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$13.60
paper mate flair black felt pens, 36 pack		8	24254654	429902135001 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$239.92
Check #: 177709						
PO/InvoiceTotal:						\$1,011.46
Check Group:						
3/4'		3	24254656	429942760001 7/29/2025	100.051.0000.000.2400.610.03501.30.421	\$96.66
3/4"		4	24254656	429942760001 7/29/2025	100.051.0000.000.2400.610.03501.30.421	\$86.04
GLUE		18	24254656	429942760001 7/29/2025	100.051.0000.000.2400.610.03501.30.421	\$35.85
RUBBER CEMENT		7	24254656	429942760001 7/29/2025	100.051.0000.000.2400.610.03501.30.421	\$31.46
MARKERS		32	24254656	429942760001 7/29/2025	100.051.0000.000.2400.610.03501.30.421	\$127.80

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLORED PENCILS		36	24254656	429942760001 7/29/2025	100.051.0000.000.2400.610.03501.30.421	\$136.57
BLUE		1	24254656	429942760001 7/29/2025	100.051.0000.000.2400.610.03501.30.421	\$28.72
BLACK		8	24254656	429942760001 7/29/2025	100.051.0000.000.2400.610.03501.30.421	\$108.02
POST ITS		6	24254656	429942760001 7/29/2025	100.051.0000.000.2400.610.03501.30.421	\$864.46
1.5		8	24254656	429942760001 7/29/2025	100.051.0000.000.2400.610.03501.30.421	\$75.99
PENS		32	24254656	429942760001 7/29/2025	100.051.0000.000.2400.610.03501.30.421	\$191.86
RED		12	24254656	429942760001 7/29/2025	100.051.0000.000.2400.610.03501.30.421	\$47.93 233
SCISSORS		24	24254656	429942760001 7/29/2025	100.051.0000.000.2400.610.03501.30.421	\$143.90
BINDER PAPER		40	24254656	429942760001 7/29/2025	100.051.0000.000.2400.610.03501.30.421	\$115.71
BINDER CLIPS		8	24254656	429942760001 7/29/2025	100.051.0000.000.2400.610.03501.30.421	\$117.63
LETTER		8	24254656	429942760001 7/29/2025	100.051.0000.000.2400.610.03501.30.421	\$100.09
NOTEPADS		6	24254656	429942760001 7/29/2025	100.051.0000.000.2400.610.03501.30.421	\$300.22
ROLLED PAPER		1	24254656	429942760001 7/29/2025	100.051.0000.000.2400.610.03501.30.421	\$94.09
MASKING TAPE		3	24254656	429942764001 7/29/2025	100.051.0000.000.2400.610.03501.30.421	\$251.97
1"		3	24254656	429942764001 7/29/2025	100.051.0000.000.2400.610.03501.30.421	\$319.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAPE		4	24254656	429942765001 7/29/2025	100.051.0000.000.2400.610.03501.30.421	\$131.16
HIGHLIGHTERS		8	24254656	429942765001 7/29/2025	100.051.0000.000.2400.610.03501.30.421	\$25.36
PADS		6	24254656	429942765001 7/29/2025	100.051.0000.000.2400.610.03501.30.421	\$10.92
Check #: 177709						
PO/InvoiceTotal:						\$3,441.58
Check Group:						
HP 950 XL Black/951 Cyan, Magenta, Yellow High Yield Ink Cartridges- pk of 4- Ink for Fax Machine		1	24254664	429935592001 8/5/2025	100.011.0000.100.1000.610.03205.10.421	\$122.82
HP 950 XL Black High Yield Ink Cartridge		1	24254664	429935592001 8/5/2025	100.011.0000.100.1000.610.03205.10.421	\$44.38
Elmer's Washable School Glue- Office Restock		60	24254664	429935592001 8/5/2025	100.011.0000.100.1000.610.03205.10.421	\$40.78
Check #: 177709						
PO/InvoiceTotal:						\$207.98
Check Group:						
Office Depot® Brand Envelopes, Left Window, 4-1/8" x 9-1/2", Gummed Seal, White, Box Of 500		2	24254697	428882854001 8/11/2025	100.015.0000.100.1000.610.03207.10.421	\$34.78
Stanley Bostitch® Calypso Magnetic Staple Remover, Black		2	24254697	428882854001 8/11/2025	100.015.0000.100.1000.610.03207.10.421	\$12.78
Duracell® Coppertop AA Alkaline Batteries, Box Of 36		1	24254697	428882854001 8/11/2025	100.015.0000.100.1000.610.03207.10.421	\$28.42
Check #: 177709						
PO/InvoiceTotal:						\$75.98
Check Group:						
EXPO® Chisel-Tip Dry-Erase Markers, Black, Pack Of 36		5	24254743	425713068001 8/6/2025	100.015.0000.100.1000.610.03207.10.421	\$111.75

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO Dry Erase Markers, Low Odor Ink, Black, Ultra Fine Tip, 36 Count		5	24254743	425713068001 8/6/2025	100.015.0000.100.1000.610.03207.10.421	\$142.28
Crayola® Broad Line Markers, Assorted Classic Colors, Box Of 10		120	24254743	425713068001 8/6/2025	100.015.0000.100.1000.610.03207.10.421	\$211.58
Ticonderoga® #2 Pencils, #2 Lead, Soft, Pack of 72		2	24254743	425713068001 8/6/2025	100.015.0000.100.1000.610.03207.10.421	\$28.25
Crayola® Watercolor Set, 1 Oz, Assorted Colors, 8 Paints Per Set, Pack Of 6 Sets		9	24254743	425718048001 8/6/2025	100.015.0000.100.1000.610.03207.10.421	\$139.41
Check #: 177709						
PO/InvoiceTotal:						\$633.27
Vendor Total:						\$6,189.53 235
PACIFIC SHREDDING						
Check Group:						
2/10/25 Invoice for Shredding		1	24254892	5247652 8/11/2025	100.052.0000.000.2400.610.03502.30.421	\$35.31
Check #: 177710						
PO/InvoiceTotal:						\$35.31
Vendor Total:						\$35.31
PSI SERVICES LLC						
Check Group:						
HiSET Exam Fees: H0274534: Language Arts-Writing PBT		1	24254846	6405 7/17/2025	100.000.0000.430.1000.610.03504.30.421	\$15.00
H0290066 Full Battery		5	24254846	6405 7/17/2025	100.000.0000.430.1000.610.03504.30.421	\$75.00
H0290071 Full Battery		5	24254846	6405 7/17/2025	100.000.0000.430.1000.610.03504.30.421	\$75.00
H0283216: Language Arts-Reading, Math, and Language Arts-Writing		3	24254846	6405 7/17/2025	100.000.0000.430.1000.610.03504.30.421	\$45.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
H0287789 Full Battery		5	24254846	6405 7/17/2025	100.000.0000.430.1000.610.03504.30.421	\$75.00
H0290039 Full Battery		5	24254846	6405 7/17/2025	100.000.0000.430.1000.610.03504.30.421	\$75.00
H0289644 Full Battery		5	24254846	6405 7/17/2025	100.000.0000.430.1000.610.03504.30.421	\$75.00

Check #: 177711

PO/InvoiceTotal: \$435.00

Vendor Total: \$435.00

ROBERT BROOKE AND ASSOCIATES

Check Group:

SS SHOE		1	24254899	351213 8/12/2025	100.000.0000.000.2620.610.03000.50.421	\$12.65
SS SHOE		3	24254899	351213 8/12/2025	100.000.0000.000.2620.610.03000.50.421	\$45.54 236
SS SHOE		4	24254899	351213 8/12/2025	100.000.0000.000.2620.610.03000.50.421	\$80.96
SS SHOE		1	24254899	351213 8/12/2025	100.000.0000.000.2620.610.03000.50.421	\$22.77
SS SHOE		2	24254899	351213 8/12/2025	100.000.0000.000.2620.610.03000.50.421	\$45.54
SS SHOE		2	24254899	351213 8/12/2025	100.000.0000.000.2620.610.03000.50.421	\$50.60
SS SHOE		3	24254899	351213 8/12/2025	100.000.0000.000.2620.610.03000.50.421	\$83.49
SS SHOE		1	24254899	351213 8/12/2025	100.000.0000.000.2620.610.03000.50.421	\$30.36
SHIPPING		1	24254899	351213 8/12/2025	100.000.0000.000.2620.610.03000.50.421	\$32.00

Check #: 177712

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$403.91
						Vendor Total: \$403.91
RONS REFRIGERATION INC						
Check Group:						
TRUCK FEE		1	24254870	42581 7/31/2025	100.000.0000.000.2620.430.03000.50.421	\$25.00
ICE MACHINE CLEANER		1	24254870	42581 7/31/2025	100.000.0000.000.2620.430.03000.50.421	\$9.75
ICE MACHINE SANITIZER		1	24254870	42581 7/31/2025	100.000.0000.000.2620.430.03000.50.421	\$12.50
WATER FILTER		2	24254870	42581 7/31/2025	100.000.0000.000.2620.430.03000.50.421	\$252.86
CO2 FOR CLEANING		1	24254870	42581 7/31/2025	100.000.0000.000.2620.430.03000.50.421	\$8.00 237
LABOR DHS		3.5	24254870	42581 7/31/2025	100.000.0000.000.2620.430.03000.50.421	\$385.00
CO2 FOR CLEANING		1	24254870	42593 7/31/2025	100.000.0000.000.2620.430.03000.50.421	\$8.00
ICE MACHINE SANITIZER		1	24254870	42593 7/31/2025	100.000.0000.000.2620.430.03000.50.421	\$12.50
WATER FILTER		1	24254870	42593 7/31/2025	100.000.0000.000.2620.430.03000.50.421	\$126.43
ICE MACHINE CLEANER		1	24254870	42593 7/31/2025	100.000.0000.000.2620.430.03000.50.421	\$9.75
LABOR PWLMS		2	24254870	42593 7/31/2025	100.000.0000.000.2620.430.03000.50.421	\$220.00
TRUCK FEE		1	24254870	42593 7/31/2025	100.000.0000.000.2620.430.03000.50.421	\$25.00
ICE MACHINE CLEANER		1	24254870	42594 7/31/2025	100.000.0000.000.2620.430.03000.50.421	\$9.75

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ICE MACHINE SANITIZER		1	24254870	42594 7/31/2025	100.000.0000.000.2620.430.03000.50.421	\$12.05
WATER FILTER		1	24254870	42594 7/31/2025	100.000.0000.000.2620.430.03000.50.421	\$126.43
CO2 FOR CLEANING		1	24254870	42594 7/31/2025	100.000.0000.000.2620.430.03000.50.421	\$8.00
LABOR CVMS		2	24254870	42594 7/31/2025	100.000.0000.000.2620.430.03000.50.421	\$220.00
TRUCK FEE		1	24254870	42594 7/31/2025	100.000.0000.000.2620.430.03000.50.421	\$25.00
Check #: 177713						
PO/InvoiceTotal:						\$1,496.02
Vendor Total:						\$1,496.02
TRUCKEE MEADOWS SCHOOL						
Check Group:						
Tuition for students attending Willow Springs Treatment Center		1	24254836	00038 7/11/2025	100.000.0000.000.2111.360.03000.50.421	\$1,937.92
Check #: 177714						
PO/InvoiceTotal:						\$1,937.92
Vendor Total:						\$1,937.92
WILSON ENGINEERS, LLC						
21017						
Check Group:						
WATER RIGHTS ANUAL ASSISTANCE NV DIV WATER RES		1	24254869	11164 7/31/2025	100.000.0000.000.2620.340.03000.50.421	\$1,200.00
WF4NVWATERDI		1	24254869	11164 7/31/2025	100.000.0000.000.2620.340.03000.50.421	\$39.00
SENIOR ASSOCIATE LABOR		3.5	24254869	11164 7/31/2025	100.000.0000.000.2620.340.03000.50.421	\$647.50
Check #: 177715						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,886.50
						Vendor Total: \$1,886.50
						Grand Total: \$26,916.91

End of Report

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08/14/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CDW GOVERNMENT INC	86010					
Check Group:						
Newline O Pro Series 75" 4K UHD LED-Backlit LCD Display with Native Google Part # TT-7524QP		1	24253830	AE1IH5E 7/10/2025	100.000.0000.100.2213.652.03000.50.421	\$1,959.00
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$1,959.00
					Vendor Total:	\$1,959.00
HIGH SIERRA BUSINESS SYSTEMS INC						
Check Group:						
High Sierra Business Systems- Staples for Copy Machine- Inv#: 141986 (10/18/2024)		1	24254886	141986 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$68.00
P-Card Payee: COMMERCE BANK						
High Sierra Business Systems- Staples for Copy Machine- Inv#: 144141 (2/7/2025)		1	24254886	144141 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$59.00 240
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$127.00
Check Group:						
CANON/IRA-4235 COPIER FOR SNP OFFICE, BEGIN METER 351,489 END METER 353,178 TOTAL 1,689		1689	24254900	146708 8/12/2025	600.000.0000.000.3100.611.03000.50.421	\$20.27
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$20.27
					Vendor Total:	\$147.27
LEARNING A-Z						
Check Group:						
Raz-Plus Renewal		5	24254563	10948316 RAZ RENEWAL 7/17/2025	100.013.0000.100.1000.651.03202.10.421	\$1,240.00
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$1,240.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8884

08/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,240.00
NEVADA NEWS GROUP	6429					
Check Group:						
SNP ADVERTISING FOR END OF YEAR BID		1	24254784	2870	600.000.0000.000.3100.540.03000.50.421	\$394.50
P-Card Payee: COMMERCE BANK				7/17/2025		
Check #: 0						
PO/InvoiceTotal:						\$394.50
Vendor Total:						\$394.50
PACIFIC OFFICE AUTOMATION						
Check Group:						
COPY CHARGES FOR 10/1/24 TO 4/1/2025		1	24254902	378443	100.033.0000.100.1000.611.03302.20.421	\$139.45
P-Card Payee: COMMERCE BANK				8/12/2025		
COPY CHARGES FOR 4/1/25 TO 7/1/2025		1	24254902	433427	100.033.0000.100.1000.611.03302.20.421	\$70.42
P-Card Payee: COMMERCE BANK				8/12/2025		241
Check #: 0						
PO/InvoiceTotal:						\$209.87
Vendor Total:						\$209.87
R&S OPTIMUM OFFSET	710150					
Check Group:						
Color Commencement Programs		150	24254613	25-17480	100.052.0000.100.1000.610.03502.30.421	\$225.00
P-Card Payee: COMMERCE BANK				7/17/2025		
Check #: 0						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
RIVERSIDE INSIGHTS						
Check Group:						
Cognitive Abilities Test (CogAT) Form 7 Online Testing Levels 5/6-17/18		31	24254842	INV246586	250.000.0000.200.1000.653.03000.50.421	\$545.60
P-Card Payee: COMMERCE BANK				7/11/2025		
Check #: 0						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8884

08/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$545.60
						Vendor Total: \$545.60
SILVER STATE INTL TRUCKS	733587					
Check Group:						
1278 COOLANT MANAGEMENT TOOL		1	24254854	R201024008:01 7/21/2025	100.000.0000.000.2730.619.03000.50.421	\$2,804.71
P-Card Payee: COMMERCE BANK						
						Check #: 0
						PO/InvoiceTotal: \$2,804.71
						Vendor Total: \$2,804.71
SUMMIT PLUMBING AND HEATING	6094					
Check Group:						
CCMES VALVES AND IRRIGATION SYSTEM INSTALL		1	24254894	816683 8/12/2025	100.000.0000.000.2620.610.03000.50.421	\$3,300.00
P-Card Payee: COMMERCE BANK						242
PLUMBING MATERIALS		1	24254894	816683 8/12/2025	100.000.0000.000.2620.610.03000.50.421	\$1,802.15
P-Card Payee: COMMERCE BANK						
EQUIPMENT RENTAL		1	24254894	816683 8/12/2025	100.000.0000.000.2620.610.03000.50.421	\$4,200.00
P-Card Payee: COMMERCE BANK						
						Check #: 0
						PO/InvoiceTotal: \$9,302.15
						Vendor Total: \$9,302.15
ULINE						
Check Group:						
Steel Drum with Lid- 55 Gallon, Unlined-Blue- Garbage Cans for Front of School		3	24254649	194471272 8/5/2025	100.011.0000.100.1000.610.03205.10.421	\$447.00
P-Card Payee: COMMERCE BANK						
Shipping & Handling		1	24254649	194471272 8/5/2025	100.011.0000.100.1000.610.03205.10.421	\$79.13
P-Card Payee: COMMERCE BANK						
						Check #: 0
						PO/InvoiceTotal: \$526.13
						Vendor Total: \$526.13

Douglas County School District

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$17,354.23

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8885

08/08/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Avery Durable Plastic 8 Tab Write & Erase Dividers for 3 Ring Binders, Slash Pocket, Translucent White, Works with Sheet Protectors, 1 Set (...)		1	24253038	1MMP-RDM1-3C7 V 8/6/2025	100.015.0000.000.2400.610.03207.10.421	\$8.79
					Check #: 177656	
					PO/InvoiceTotal:	\$8.79
Check Group:						
The Curious Why (The Magical Yet, 2)- S. Wagner- Library Book Order-Library School Funds		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$7.89
I Survived the Great Molasses Flood, 1919		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$17.24
Afternoon on the Amazon Graphic Novel (Magic Tree House Graphic Novels)		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$12.95
Tiny T. Rex and the Grand Ta-Da!		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$14.73
Grumpy Monkey Mom for a Day: Includes Fun Stickers		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$9.32
I Survived the Battle of D-Day, 1944		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$17.07
Odder: The Novel		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$9.97
This Story Is Not About a Kitten		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$13.66
OtterBox Prefix Series Case for iPad 7th, 8th, & 9th Gen.		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$20.34

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Will the Pigeon Graduate?		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$15.15
Kristy and the Walking Disaster: A Graphic Novel (The Baby-sitters Club)		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$16.07
The Proudest Blue: A Story of Hijab and Family		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$9.95
Magic Tree House Fact Tracker Graphic Novel: Dinosaurs		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$16.16
Claudia and the Bad Joke: A Graphic Novel (The Baby-sitters Club)		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$16.96
AboveTEK Retail Kiosk iPad Stand- 360 Rotating Commercial POS Tablet Stand		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$39.12 245
History Smashers: Earth Day and the Environment		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$12.97
Overdue: The Misadventure of Bob the Book		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$17.63
The Kindest Red: A Story of Hijab and Friendship		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$10.47
I Am More Than: Empowering Rhyming Verse for Kids of All Ages		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$10.97
The Serious Goose		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$8.07
I Survived the American Revolution, 1776		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$19.16

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
An American Story		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$9.28
Stacey's Mistake: A Graphic Novel (The Baby-sitters Club)		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$15.56
Mina		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$14.36
Mallory and the Trouble with Twins: A Graphic Novel (The Baby-sitters Club)		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$18.57
Don't Lose Mr. Cuddles: Life Lessons from Chip the Dog		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$18.96
Sal Boat: (A Boat by Sal)		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$18.96 246
Out of a Jar		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$14.86
Too Many Pigs and One Big Bad Wolf: A Counting Story		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$15.62
The Book of Rules: A Picture Book		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$19.95
The Book That Can Read Your Mind		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$16.16
Bruce Saves the Planet: A Disney Planet Possible Book (Mother Bruce Series)		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$14.07
Don't Trust Cats: Life Lessons from Chip the Dog		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$13.66

Douglas County School District

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08/08/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I Survived the Destruction of Pompeii, AD 79		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$19.95
Sunset of the Sabertooth Graphic Novel (Magic Tree House Graphic Novels)		1	24254355	11KR-9M4N-9PP Y 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$16.10
I Survived the Japanese Tsunami, 2011		1	24254355	1HH4-GYY9-MHX D 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$24.99
Don't Trust Fish- S. Wagner- Library Book Order- Library School Funds		1	24254355	1L7T-71JP-DJYH 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$18.99
Sunny Figures It Out: A Graphic Novel		1	24254355	1QPK-JN3Q-4LP1 8/6/2025	100.011.0000.100.1000.610.03205.10.421	\$24.99
Check #: 177656						
PO/InvoiceTotal:						<u>247</u> \$610.88
Check Group:						
Shirtal 7x10ft Green Screen Backdrop with Stand- K. McCue/Media Club- PTO: General		1	24254595	1GH7-JG4T-WHH F 8/5/2025	100.011.0000.100.1000.610.03205.10.421	\$99.99
Check #: 177656						
PO/InvoiceTotal:						<u>\$99.99</u>
Check Group:						
Smead Three-Ring Binder Index Cards, 100 Count, White, 1/5 Cut Tabs, Letter Size (89415)		5	24254610	1DLG-YLV3-19R9 8/6/2025	100.015.0000.100.1000.610.03207.10.421	\$169.90
Check #: 177656						
PO/InvoiceTotal:						<u>\$169.90</u>
Check Group:						
Yaheetech Mid- Century Accent Chairs- Set of 2-Office Decor		3	24254652	1NCF-C6YJ-JJ9Q 8/5/2025	100.011.0000.100.1000.610.03205.10.421	\$489.72
Busarurus 3 Seater Sofa Couch- 89" Mid Century Modern		1	24254652	1NCF-C6YJ-JJ9Q 8/5/2025	100.011.0000.100.1000.610.03205.10.421	\$399.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hombazzarr Book Shelf, 3 Tier Bookshelf with Metal Frame and Backboard		2	24254652	1NCF-C6YJ-JJ9Q 8/5/2025	100.011.0000.100.1000.610.03205.10.421	\$179.98
Shipping & Handling		1	24254652	1NCF-C6YJ-JJ9Q 8/5/2025	100.011.0000.100.1000.610.03205.10.421	\$166.47
Check #: 177656						
PO/InvoiceTotal:						\$1,236.16
Check Group:						
PFI050 PFI-050 Ink Refill 4-Pack(BK/C/M/Y) Replacement for Canon imagePROGRAF TC-20 TC-20M Printer		1	24254660	1pq7-dcfn-rdjh 8/6/2025	100.015.0000.100.1000.610.03207.10.421	\$81.69
Elmer's Products KG582 Instant Crazy Glue 4-Single Use Tubes, 0.017-Ounce, 4 Pack		1	24254660	1pq7-dcfn-rdjh 8/6/2025	100.015.0000.100.1000.610.03207.10.421	\$17.81
Printholic 8 Rolls 3/4" Colored Dot Stickers Circle Color Coding Labels, Colorful Round Garage Sale Price Stickers for Yard Sale, Office, Stude...		1	24254660	1pq7-dcfn-y9qy 8/6/2025	100.015.0000.100.1000.610.03207.10.421	\$2.45
SentrySafe Black Money Saving Box with Cash Tray and Key Lock, Portable Safe Box with Carrying Handle, 0.21 Cubic Feet, 3.75 x 12 x...		2	24254660	1pq7-dcfn-y9qy 8/6/2025	100.015.0000.100.1000.610.03207.10.421	\$54.28
Check #: 177656						
PO/InvoiceTotal:						\$163.73
Check Group:						
Unicliffe 28 Pack Round Key Caps Covers Set in 9 Assorted Colors - 1 Inch and 1.2 Inch Plastic Identifier Label Tags for Standard Round Flat		4	24254710	1713-PCMN-JGC 8/6/2025	100.015.0000.100.1000.610.03207.10.421	\$23.92
Check #: 177656						
PO/InvoiceTotal:						\$23.92
Check Group:						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mead Primary Journal, 12 Pack, Half Page Ruled Creative Story Tablet, Grades K-2, 7 1/2" x 9 3/4", 100 Sheet, Assorted Colors (5	24254746	19D7-NFY6-LCCJ 8/6/2025	100.015.0000.100.1000.610.03207.10.421	\$165.45
Check #: 177656						
PO/InvoiceTotal:						\$165.45
Check Group:						
I Survived the Great Molasses Flood, 1919 (I Survived Graphic Novel #11) (I Survived Graphix)		1	24254890	1G1L-1JFH-G9Q6 8/6/2025	100.015.0000.000.2220.640.03207.10.421	\$24.99
Check #: 177656						
PO/InvoiceTotal:						\$24.99
Vendor Total:						\$2,503.81
CANON FINANCIAL SERVICES						
Check Group:						
June BW Lounge Copies		10766	24254859	41392343 COPIES 8/6/2025	100.015.0000.100.1000.611.03207.10.421	\$59.21
June BW Lounge Copies		8489	24254859	41392343 COPIES 8/6/2025	100.015.0000.100.1000.611.03207.10.421	\$46.69
June BW office Copies		2728	24254859	41392343 COPIES 8/6/2025	100.015.0000.100.1000.611.03207.10.421	\$15.00
June Color Office Copies		2195	24254859	41392343 COPIES 8/6/2025	100.015.0000.100.1000.611.03207.10.421	\$107.56
Check #: 177657						
PO/InvoiceTotal:						\$228.46
Check Group:						
BW Maintenance Overage Charge- 6/1/25-6/30/25- Inv#: 41392347		1	24254882	41392347 COPIES 8/6/2025	100.011.0000.000.2400.611.03205.10.421	\$58.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BW Maintenance Overage Charge- 6/1/25-6/30/25		1	24254882	41392347 COPIES 8/6/2025	100.011.0000.000.2400.611.03205.10.421	\$11.86
BW Maintenance Overage Charge- 6/1/25-6/30/25		1	24254882	41392347 COPIES 8/6/2025	100.011.0000.000.2400.611.03205.10.421	\$41.31
Color Maintenance Overage Charge- 6/1/25-6/30/25		1	24254882	41392347 COPIES 8/6/2025	100.011.0000.000.2400.611.03205.10.421	\$59.19
Check #: 177657						
PO/InvoiceTotal:						\$170.56
Check Group:						
BW Maintenance Overage Charge- 6/1/25-6/30/25- Inv#:41392329		1	24254883	41392329 COPIES 8/6/2025	100.011.0000.100.1000.611.03205.10.421	\$5.79
Check #: 177657						250
PO/InvoiceTotal:						\$5.79
Check Group:						
06/01-30/2025		1	24254885	41205135 8/7/2025	100.002.0000.100.1000.442.03000.50.421	\$53.17
CL 05/01-30/2025		1	24254885	41205135 8/7/2025	100.002.0000.100.1000.611.03000.50.421	\$12.90
BW 05/01-30/2025		1	24254885	41205135 8/7/2025	100.002.0000.100.1000.611.03000.50.421	\$0.94
Check #: 177657						
PO/InvoiceTotal:						\$67.01
Check Group:						
07/01-31/2025		1	24254889	41392348 8/7/2025	100.002.0000.100.1000.442.03000.50.421	\$53.17
CL 06/01-30/2025		1	24254889	41392348 8/7/2025	100.002.0000.100.1000.611.03000.50.421	\$37.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BW 06/01-30/2025		1	24254889	41392348 8/7/2025	100.002.0000.100.1000.611.03000.50.421	\$2.38
					Check #: 177657	
					PO/InvoiceTotal:	\$93.43
					Vendor Total:	\$565.25
NEVADA EMPLOYMENT SECURITY DIV 554460	554460					
Check Group:						
03292025 TO 06212025 DETR EMPLOYER CHARGE		1	24254888	VOUCHER # 3376035 8/5/2025	100.000.0000.000.2900.260.03000.50.421	\$6,708.70
					Check #: 177658	
					PO/InvoiceTotal:	\$6,708.70
					Vendor Total:	\$6,708.70
WELLS FARGO	887180					
Check Group:						
Blair Hinsz - Supplies Reimb.		1	24254887	05302025-072920 25 PC 8/5/2025	100.000.0000.000.2720.610.03000.50.421	\$389.99
Caitlin Blair - Travel Reimb. - State Track		1	24254887	05302025-072920 25 PC 8/5/2025	100.051.0000.920.1000.580.03501.30.421	\$288.00
Jacqueline Martin - GT supplies reimb		1	24254887	05302025-072920 25 PC 8/5/2025	100.000.0000.000.2219.610.03000.50.421	\$195.75
Jay Dossey - Meal Reimb.		1	24254887	05302025-072920 25 PC 8/5/2025	100.000.0000.000.2710.580.03000.50.421	\$266.00
Josh Guruie - Travel Reimb. - State Track		1	24254887	05302025-072920 25 PC 8/5/2025	100.051.0000.920.1000.580.03501.30.421	\$288.00
Kayla Provost - Travel Reimb. - State Track		1	24254887	05302025-072920 25 PC 8/5/2025	100.051.0000.920.1000.580.03501.30.421	\$288.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kimberly Tretton - Travel Reimb. - State Track		1	24254887	05302025-072920 25 PC 8/5/2025	100.051.0000.920.1000.580.03501.30.421	\$288.00
Leslie Benson - Supplies Reimb.		1	24254887	05302025-072920 25 PC 8/5/2025	100.000.0000.000.2720.610.03000.50.421	\$25.98
Leslie Myers - Supplies Reimb.		1	24254887	05302025-072920 25 PC 8/5/2025	100.053.0000.100.1000.610.03503.30.421	\$195.00
Blair Hinsz - Supplies Reimb.		1	24254887	05302025-072920 25 PC 8/5/2025	100.000.0000.000.2720.610.03000.50.421	\$50.45
Blair Madden - DW Mileage Reimb.		1	24254887	05302025-072920 25 PC 8/5/2025	250.000.0000.200.2000.580.03000.50.421	\$115.29
Chloe Shmats - DW Mileage Reimb.		1	24254887	05302025-072920 25 PC 8/5/2025	250.000.0000.200.2000.580.03000.50.421	\$178.50 252
Jamie Peters - DW Mileage Reimb.		1	24254887	05302025-072920 25 PC 8/5/2025	100.006.0000.100.1000.580.03000.50.421	\$29.40
Lyndsey Bednar - Travel Reimb. - Learning Conference		1	24254887	05302025-072920 25 PC 8/5/2025	100.000.0000.100.2213.580.03000.50.421	\$482.89
Marilyn Richardson - Postage Reimb.		1	24254887	05302025-072920 25 PC 8/5/2025	250.000.0000.200.2000.531.03000.50.421	\$33.70
Leslie Myers - Supplies Reimb.		1	24254887	05302025-072920 25 PC 8/5/2025	100.053.0000.100.1000.610.03503.30.421	\$148.29
Blair Madden - DW Mileage Reimb.		1	24254887	05302025-072920 25 PC 8/5/2025	250.000.0000.200.2000.580.03000.50.421	\$374.43
Rhonda Vega - Supplies Reimb.		1	24254887	05302025-072920 25 PC 8/5/2025	250.000.0000.200.2000.610.03000.50.421	\$282.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8885

08/08/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blair Hinsz - Supplies Reimb.		1	24254887	05302025-072920 25 PC 8/5/2025	100.000.0000.000.2720.610.03000.50.421	\$12.82

Check #: 177659

PO/InvoiceTotal:	\$3,933.46
Vendor Total:	\$3,933.46
Grand Total:	\$13,711.22

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8886

08/01/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
LUXPaper 9" x 12" Presentation Folders Two Pocket Ruby Red 100lb. Cover 25 Qty		1	24252802	13WN-R6MW-J9P D 7/25/2025	100.033.0000.100.1000.610.03302.20.421	\$33.27
Check #: 177642						
PO/InvoiceTotal:						\$33.27
Check Group:						
SKITTLES Original, SKITTLES Wild Berry STARBURST & LIFE SAVERS Hard Candy Fun Size Fruity Candy Assortment, 135 Ct Bulk Bag		1	24252847	13XN-QYXK-1DQ X 7/25/2025	270.084.0000.100.1000.610.03302.20.421	\$16.79
Check #: 177642						
PO/InvoiceTotal:						\$16.79
Check Group:						
Mead #6 Envelopes 80ct		3	24253556	1CYP-GDJ3-JXL7 7/25/2025	100.033.0000.100.1000.610.03302.20.421	\$17.97
Check #: 177642						
PO/InvoiceTotal:						\$17.97
Check Group:						
managing impulses set 1		1	24253685	1PQ1-1FHQ-7DH L 7/31/2025	100.016.0000.100.1000.610.03209.10.421	\$49.95
Check #: 177642						
PO/InvoiceTotal:						\$49.95
Check Group:						
Elmer's Liquid School glue, 4 oz 12 pk		5	24254602	1C9R-6G9L-1TQ R 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$54.70
Post it notes 3x3 18 pk		2	24254602	1C9R-6G9L-1TQ R 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$28.70

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8886

08/01/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Mate Arrowhead Pink Pearl Cap Erasers, 144 ct		3	24254602	1G94-3KKV-QGG 4 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$30.06
Elmer's All Purpose School Glue Sticks 30 ct		21	24254602	1G94-3KKV-QGG 4 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$203.49
Elmer's Liquid School glue, 4 oz 12 pk		10	24254602	1G94-3KKV-QGG 4 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$109.40
Amazon Basics Black Index cards 3x5 , 1000 count		3	24254602	1G94-3KKV-QGG 4 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$18.96
24 ct sticky notes 3x3		3	24254602	1G94-3KKV-QGG 4 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$58.62
Amazon basics pencil, 150 ct		2	24254602	1G94-3KKV-QGG 4 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$21.80 255
Dry erase LapBoards 26 pk		6	24254602	1G94-3KKV-QGG 4 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$203.22
Crayola Markers, 10 ct, case of 24		7	24254602	1G94-3KKV-QGG 4 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$398.93
Check #: 177642						
						PO/InvoiceTotal: \$1,127.88
Check Group:						
electric pencil sharpener heavy duty		2	24254635	1NMM-KCD9-Q6 QJ 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$50.00
50 pcs round whiteboard magnets		1	24254635	1NMM-KCD9-Q6 QJ 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$7.99
crayola colored pencils, 12 pack		2	24254635	1NMM-KCD9-Q6 QJ 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$52.68

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8886

08/01/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dry erase erasers, 36 pk		1	24254635	1NMM-KCD9-Q6 QJ 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$9.89
36 pk mesh zipper pouch		1	24254635	1NMM-KCD9-Q6 QJ 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$21.98
Kids headphones		75	24254635	1NMM-KCD9-Q6 QJ 7/25/2025	100.012.0000.100.1000.650.03201.10.421	\$879.00
Indoor Outdoor Black Extension Cord 100 ft waterproof		1	24254635	1NMM-KCD9-Q6 QJ 7/25/2025	100.012.0000.000.2620.610.03201.10.421	\$28.98
Hammer Set		1	24254635	1NMM-KCD9-Q6 QJ 7/25/2025	100.012.0000.000.2620.610.03201.10.421	\$24.65
Gorilla super glue gel		1	24254635	1NMM-KCD9-Q6 QJ 7/25/2025	100.012.0000.000.2620.610.03201.10.421	\$12.82 256
Raid wasp & hornet killer spray		1	24254635	1NMM-KCD9-Q6 QJ 7/25/2025	100.012.0000.000.2400.610.03201.10.421	\$8.74
Non-toxic wasp, hornet, yellow jacket traps, 8 pk		1	24254635	1NMM-KCD9-Q6 QJ 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$33.75
Zonon Marking Wand for Line paint land surveying		1	24254635	1NMM-KCD9-Q6 QJ 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$40.99
30 pack two pocket plastic folders bulk, 2 pocket plastic folders		1	24254635	1XD7-F4X6-XWV 6 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$34.29
Plastic pencil box, 24 pcs		1	24254635	1XD7-F4X6-XWV 6 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$43.99
Heavy duty plastic folders, 3 pockets		2	24254635	1XD7-F4X6-XWV 6 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$47.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8886

08/01/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gorilla glue, waterproof 4 oz bottle		1	24254635	1XD7-F4X6-XWV 6 7/25/2025	100.012.0000.000.2620.610.03201.10.421	\$17.34
25 Transparent Colored clipboards		1	24254635	1XD7-F4X6-XWV 6 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$38.99
Watercolor paint sets, 12 pk		1	24254635	1XD7-F4X6-XWV 6 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$26.99
Check #: 177642						
PO/InvoiceTotal:						\$1,381.05
Check Group:						
Office Scissors, 2 pk		3	24254658	1HYY-MVLC-1HD C 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$13.62
Sharpie markers, 36 pk		1	24254658	1HYY-MVLC-1HD C 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$32.47
Check #: 177642						
PO/InvoiceTotal:						\$46.09
Check Group:						
Portable CD Player Boombox AM FM Stereo Radio		2	24254764	1PC1-9TGQ-6RR N 7/25/2025	100.012.0000.100.1000.610.03201.10.421	\$77.96
Check #: 177642						
PO/InvoiceTotal:						\$77.96
Check Group:						
LED LIGHTING		1	24254871	1V9T-MG3V-RXW 9 7/31/2025	100.000.0000.000.2620.610.03000.50.421	\$58.00
2 CYCLE MIX		2	24254871	1YGK-JX7R-KD3J 7/31/2025	100.000.0000.000.2630.610.03000.50.421	\$291.40
Check #: 177642						
PO/InvoiceTotal:						\$349.40

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8886

08/01/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,100.36
CANON FINANCIAL SERVICES						
Check Group:						
Contract Charge		1	24254248	40509123 7/28/2025	100.053.0000.100.1000.442.03503.30.421	\$45.89
BW Maintenance Overage		1	24254248	40509123 7/28/2025	100.053.0000.100.1000.611.03503.30.421	\$93.18
CL Maintenance Overage		1	24254248	40509123 7/28/2025	100.053.0000.100.1000.611.03503.30.421	\$33.15
Check #: 177643						
PO/InvoiceTotal:						\$172.22
Check Group:						
BW Maint Copies May 2025 8786		1	24254763	41205118 7/25/2025	100.012.0000.100.1000.611.03201.10.421	\$123.26 258
June 2025 contract charge 8786i		1	24254763	41205118 7/25/2025	100.012.0000.100.1000.442.03201.10.421	\$289.35
Check #: 177643						
PO/InvoiceTotal:						\$412.61
Check Group:						
BW and CL Maintenance Overage 6/1-30/25 Heritage		1	24254860	41392339 COPIES 7/25/2025	250.000.0000.200.2000.611.03000.50.421	\$31.33
Check #: 177643						
PO/InvoiceTotal:						\$31.33
Check Group:						
BW and CL Overage for Mono 6/1-30/25		1	24254861	41392330 COPIES 7/25/2025	250.000.0000.200.2000.611.03000.50.421	\$39.63
Check #: 177643						
PO/InvoiceTotal:						\$39.63
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8886

08/01/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Copy Charges 6/1/25-6/30/25		1	24254865	41392344 copies 7/25/2025	100.031.0000.100.1000.611.03301.20.421	\$232.30
Check #: 177643						
PO/InvoiceTotal:						\$232.30
Check Group:						
6855i BW copies, 20540 @ .0049		1	24254880	41392336 copies 7/31/2025	100.017.0000.100.1000.611.03210.10.421	\$100.65
C5840i BW copies, 2505 @ .005		1	24254880	41392336 copies 7/31/2025	100.017.0000.100.1000.611.03210.10.421	\$12.53
C5840i CLR copies, 2774 @ .0456		1	24254880	41392336 copies 7/31/2025	100.017.0000.100.1000.611.03210.10.421	\$126.49
6855i BW copies, 20196 @ .0049		1	24254880	41392336 copies 7/31/2025	100.017.0000.100.1000.611.03210.10.421	\$98.96
Check #: 177643						259
PO/InvoiceTotal:						\$338.63
Vendor Total:						\$1,226.72
GARDNERVILLE TOWN WATER	261185					
Check Group:						
GES		1	24250010	08012025 7/28/2025	100.000.0000.000.2611.411.03201.10.421	\$9,534.10
CVMS		1	24250010	08012025 7/28/2025	100.000.0000.000.2611.411.03301.20.421	\$9,171.71
Check #: 177644						
PO/InvoiceTotal:						\$18,705.81
Vendor Total:						\$18,705.81
Grand Total:						\$23,032.89

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8887

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
12 pcs clarinet swab cleaning cloth		1	24254648	1KN6-4KHT-VMG R 7/24/2025	100.031.0000.100.1000.610.03301.20.421	\$19.75
Vandoren CR1025 Bb clarinet reeds strength 2.5		2	24254648	1KN6-4KHT-VMG R 7/24/2025	100.031.0000.100.1000.610.03301.20.421	\$50.61
Vandoren CR102 Bb clarinet reeds strength 2		1	24254648	1KN6-4KHT-VMG R 7/24/2025	100.031.0000.100.1000.610.03301.20.421	\$26.67
12 pcs clarinet swab cleaning cloth		1	24254648	1XNJ-P11H-TH77 7/24/2025	100.031.0000.100.1000.610.03301.20.421	(\$103.99)
Check #: 177537						
						PO/InvoiceTotal: <u>(\$206)</u>
Check Group:						
HP LAPTOP		2	24254835	1CRY-PFPP-7414 7/21/2025	100.000.0000.000.2620.612.03000.50.421	\$2,798.00
ASURION 2 YR		2	24254835	1CRY-PFPP-7414 7/21/2025	100.000.0000.000.2620.652.03000.50.421	\$311.98
COPY PAPER		1	24254835	1DDW-4GD3-79R 1 7/21/2025	100.000.0000.000.2620.610.03000.50.421	\$39.99
Check #: 177537						
						PO/InvoiceTotal: <u>\$3,149.97</u>
Check Group:						
POST IT NOTES		1	24254839	17VR-HRXD-VM3 C 7/21/2025	100.000.0000.000.2620.610.03000.50.421	\$16.14
OFFICE CHAIR		1	24254839	1DXV-VW1L-4CN 7 7/21/2025	100.000.0000.000.2620.610.03000.50.421	\$123.49

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8887

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOT STOOL		1	24254839	1DXV-VW1L-4CN 7 7/21/2025	100.000.0000.000.2620.610.03000.50.421	\$29.09
CHAIR MAT		1	24254839	1DXV-VW1L-4CN 7 7/21/2025	100.000.0000.000.2620.610.03000.50.421	\$53.99
Check #: 177537						
PO/InvoiceTotal:						\$222.71
Check Group:						
INVOICE 13MH-6TLQ-YMG7 BOOKS		1	24254862	13MH-6TLQ-YMG 7 7/22/2025	100.052.0000.100.1000.640.03502.30.421	\$82.74
INVOICE 13YF-CVQM-N6LR PREWOUND BOBBINS, THREAD, FABRIC,		1	24254862	13YF-CVQM-N6L R 7/22/2025	100.052.0000.300.1000.640.03502.30.421	\$347.79
INVOICE 14LD-R3JL-4P6G CULINARY SUPPLIES		1	24254862	14LD-R3JL-4P6G 7/22/2025	100.052.0000.300.1000.610.03502.30.421	\$465.95
INVOICE 1GV4-1QL4-D6DN GYMJAM03272025		1	24254862	1GV4-1QL4-D6D N 7/22/2025	100.052.0000.100.1000.610.03502.30.421	\$196.38
INVOICE 1QFM-6G4C-T364 ALPHABET BOOK SPINES, TAPE, CLEAR LABELS, BOOK SHELF		1	24254862	1QFM-6G4C-T36 4 7/22/2025	100.052.0000.100.1000.610.03502.30.421	\$192.91
INVOICE 1T6Y-6P6Y-DN1P PAPER CUPS, LIP BALM, GAUZE SPONGES		1	24254862	1T6Y-6P6Y-DN1P 7/22/2025	100.052.0000.100.1000.610.03502.30.421	\$64.24
INVOICE 1VRL-6RTM-DWM9 NURSE SUPPLIES		1	24254862	1VRL-6RTM-DW M9 7/22/2025	100.052.0000.000.2130.610.03502.30.421	\$193.91
Check #: 177537						
PO/InvoiceTotal:						\$1,543.92
Vendor Total:						\$4,909.64

CANON FINANCIAL SERVICES

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8887

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIES CURRICULUM		1	24250002	41392333 COPIES 7/21/2025	100.000.0000.000.2212.611.03000.50.421	\$23.77
COPIES GRANTS		1	24250002	41392333 COPIES 7/21/2025	100.000.0000.000.2191.611.03000.50.421	\$23.77
COPIES SUPERINTENDENT		1	24250002	41392333 COPIES 7/21/2025	100.000.0000.000.2320.611.03000.50.421	\$23.77
COPIES BUSINESS SERVICES		1	24250002	41392333 COPIES 7/21/2025	100.000.0000.000.2510.611.03000.50.421	\$23.77
COPIES HUMAN RESOURCES		1	24250002	41392333 COPIES 7/21/2025	100.000.0000.000.2570.611.03000.50.421	\$23.77
COPIES AREA 4		1	24250002	41392333 COPIES 7/21/2025	100.000.0000.000.2210.611.03000.50.421	\$23.77 262
COPIES CURRICULUM		1	24250002	41392352 COPIES 7/21/2025	100.000.0000.000.2212.611.03000.50.421	\$1.52
COPIES GRANTS		1	24250002	41392352 COPIES 7/21/2025	100.000.0000.000.2191.611.03000.50.421	\$1.52
COPIES SUPERINTENDENT		1	24250002	41392352 COPIES 7/21/2025	100.000.0000.000.2320.611.03000.50.421	\$1.53
COPIES BUSINESS SERVICES		1	24250002	41392352 COPIES 7/21/2025	100.000.0000.000.2510.611.03000.50.421	\$1.53
COPIES HUMAN RESOURCES		1	24250002	41392352 COPIES 7/21/2025	100.000.0000.000.2570.611.03000.50.421	\$1.53
COPIES AREA 4		1	24250002	41392352 COPIES 7/21/2025	100.000.0000.000.2210.611.03000.50.421	\$1.53

Check #: 177538

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8887

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$151.78
Check Group:						
Copies		1	24250323	41392335 COPIES 7/24/2025	100.000.0000.000.2730.611.03000.50.421	\$21.96
Check #: 177538						
PO/InvoiceTotal:						\$21.96
Check Group:						
BW Maintenance Overage		1	24254866	41392349 COPIES 7/24/2025	100.013.0000.100.1000.611.03202.10.421	\$21.56
BW Maintenance Overage		1	24254866	41392349 COPIES 7/24/2025	100.013.0000.100.1000.611.03202.10.421	\$13.14
BW Maintenance Overage		1	24254866	41392349 COPIES 7/24/2025	100.013.0000.100.1000.611.03202.10.421	\$26.99
CL Maintenance Overage		1	24254866	41392349 COPIES 7/24/2025	100.013.0000.100.1000.611.03202.10.421	\$60.56
Check #: 177538						
PO/InvoiceTotal:						\$105.21
Check Group:						
BW Maintenance Overage		1	24254867	41392345 COPIES 7/24/2025	100.052.0000.100.1000.611.03502.30.421	\$14.80
BW Maintenance Overage		1	24254867	41392345 COPIES 7/24/2025	100.052.0000.100.1000.611.03502.30.421	\$10.53
BW Maintenance Overage		1	24254867	41392345 COPIES 7/24/2025	100.052.0000.100.1000.611.03502.30.421	\$7.02
CL Maintenance Overage		1	24254867	41392345 COPIES 7/24/2025	100.052.0000.100.1000.611.03502.30.421	\$57.59

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8887

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 177538						
PO/InvoiceTotal:						\$89.94
Vendor Total:						\$368.89
PACIFIC SHREDDING						
Check Group:						
03312025 invoice for shredding		1	24254864	5247653 7/22/2025	100.052.0000.000.2400.610.03502.30.421	\$35.31
Check #: 177539						
PO/InvoiceTotal:						\$35.31
Vendor Total:						\$35.31
SIERRA NEVADA JOURNEYS						
Check Group:						
Genius plants with discount - participant count 20		1	24254863	3798916 7/22/2025	100.013.0000.100.1000.610.03202.10.421	\$100.00 204
Check #: 177540						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
US SPECIALTY UNDERWRITERS						
Check Group:						
Excess WC audit premium		1	24254857	87226102 7/18/2025	703.000.0000.000.2900.522.03000.50.421	\$2,974.50
Check #: 177541						
PO/InvoiceTotal:						\$2,974.50
Vendor Total:						\$2,974.50
Grand Total:						\$8,388.34

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8888

07/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Kindle Scribe		2	24254404	19TM-MGNV-WP VQ 7/17/2025	100.013.0000.000.2220.612.03202.10.421	\$659.58
Kindle Paperwhite		5	24254404	1PWD-FRK9-TH WR 7/17/2025	100.013.0000.000.2220.612.03202.10.421	\$775.95
					Check #: 177505	
					PO/InvoiceTotal:	\$1,435.53
Check Group:						
AT A GLANCE PLANNER 2025-2026 ACADEMIT, WEEKLY, APPOINTMENT BOOD		1	24254789	1RWL-L91X-FQP X 7/17/2025	600.000.0000.000.3100.612.03000.50.421	\$26.42
					Check #: 177505	265
					PO/InvoiceTotal:	\$26.42
					Vendor Total:	\$1,461.95
BONANZA PRODUCE-63130	63130					
Check Group:						
CVMS 04/28/2025		1	24254779	03811208 7/17/2025	600.000.0000.000.3100.630.03301.20.421	\$109.92
PRODUCE DELIEVERED TO SITES: CCMES 06/09/2025		1	24254779	03822772 7/17/2025	600.000.0000.000.3100.630.03205.10.421	\$88.89
GES 06/09/2025		1	24254779	03822773 7/17/2025	600.000.0000.000.3100.630.03201.10.421	\$71.50
JVES 06/09/2025		1	24254779	03822774 7/17/2025	600.000.0000.000.3100.630.03206.10.421	\$160.64
MES 06/09/2025		1	24254779	03822775 7/17/2025	600.000.0000.000.3100.630.03210.10.421	\$67.25
PHES 06/09/2025		1	24254779	03822776 7/17/2025	600.000.0000.000.3100.630.03209.10.421	\$37.40

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8888

07/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CVMS 06/09/2025		1	24254779	03822777 7/17/2025	600.000.0000.000.3100.630.03301.20.421	\$125.30
PWLMS 06/09/2025		1	24254779	03822778 7/17/2025	600.000.0000.000.3100.630.03302.20.421	\$122.08
DHS 06/09/2025		1	24254779	03822779 7/17/2025	600.000.0000.000.3100.630.03501.30.421	\$136.30
ZCES 06/09/2025		1	24254779	03822780 7/17/2025	600.000.0000.000.3100.630.03202.10.421	\$7.70
WHS 06/09/2025		1	24254779	03822781 7/17/2025	600.000.0000.000.3100.630.03502.30.421	\$29.55

Check #: 177506

PO/InvoiceTotal: \$956.53

Vendor Total: \$956.53

CANON FINANCIAL SERVICES

Check Group:

Copy Charges July 2024 through June 2025		1	24250252	41392351 COPIES 7/17/2025	100.000.0000.100.2213.611.03000.50.421	\$41.38
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Check #: 177507

PO/InvoiceTotal: \$41.38

Check Group:

contract charge 0101 to 01/31 2025		1	24254849	37546579 7/14/2025	100.052.0000.100.1000.442.03502.30.421	\$496.73
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Check #: 177507

PO/InvoiceTotal: \$496.73

Check Group:

Contract Charge 5/1-5/31		1	24254850	40508451 7/14/2025	100.052.0000.100.1000.442.03502.30.421	\$496.73
Copies 4/1-4/30		1	24254850	40508451 7/14/2025	100.052.0000.100.1000.611.03502.30.421	\$185.02

Check #: 177507

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8888

07/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$681.75</u>
Check Group:						
B/W Copies		3080	24254851	41463122 COPIES 7/17/2025	100.000.0000.000.2720.611.03000.50.421	\$23.10
Color Copies		627	24254851	41463122 COPIES 7/17/2025	100.000.0000.000.2720.611.03000.50.421	\$34.49
						Check #: 177507
						PO/InvoiceTotal: <u>\$57.59</u>
						Vendor Total: <u>\$1,277.45</u>
GREAT BASIN VOLLEYBALL OFFICIALS	541014					
Check Group:						
Volleyball Game 30970		1	24254270	1163 7/17/2025	100.052.0000.920.1000.610.03502.30.421	\$92.00
Volleyball Game 30971		1	24254270	1163 7/17/2025	100.052.0000.920.1000.610.03502.30.421	\$110.80
Volleyball Game 30981		1	24254270	1163 7/17/2025	100.052.0000.920.1000.610.03502.30.421	\$124.20
Volleyball Game 30984		1	24254270	1163 7/17/2025	100.052.0000.920.1000.610.03502.30.421	\$156.36
ADMIN FEE		1	24254270	1163 7/17/2025	100.052.0000.920.1000.610.03502.30.421	\$50.00
						Check #: 177508
						PO/InvoiceTotal: <u>\$538.76</u>
						Vendor Total: <u>\$538.76</u>
JOHNSON PROMOTIONS INC						
Check Group:						
5 YEAR GOLD PIN - BLUE STONE		40	24254843	22999 7/10/2025	100.000.0000.000.2570.610.03000.50.421	\$206.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8888

07/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10 YEAR GOLD PIN - GREEN STONE		50	24254843	22999 7/10/2025	100.000.0000.000.2570.610.03000.50.421	\$257.50
15 YEAR GOLD PIN - RED STONE		40	24254843	22999 7/10/2025	100.000.0000.000.2570.610.03000.50.421	\$206.00
20 YEAR GOLD PIN - WHITE STONE		25	24254843	22999 7/10/2025	100.000.0000.000.2570.610.03000.50.421	\$128.75
25 YEAR SILVER PIN - LIGHT BLUE STONE		15	24254843	22999 7/10/2025	100.000.0000.000.2570.610.03000.50.421	\$77.25
30 YEAR SILVER PIN - YELLOW STONE		10	24254843	22999 7/10/2025	100.000.0000.000.2570.610.03000.50.421	\$51.50
35 YEAR SILVER PIN - BLACK STONE		10	24254843	22999 7/10/2025	100.000.0000.000.2570.610.03000.50.421	\$51.50
40 YEAR SILVER PIN - GOLD STONE		10	24254843	22999 7/10/2025	100.000.0000.000.2570.610.03000.50.421	\$75.35 268

Check #: 177509

PO/InvoiceTotal:	\$1,053.85
Vendor Total:	\$1,053.85

JOSTENS 383676

Check Group:

Summa Cum Laude (gold) tassels		3	24254632	SHAWNA WHITTELL H S 7/17/2025	100.052.0000.920.1000.610.03502.30.421	\$24.00
Magns Cum Laude (Silver) tassels		4	24254632	SHAWNA WHITTELL H S 7/17/2025	100.052.0000.920.1000.610.03502.30.421	\$32.00
Cum Laude (white) tassels		4	24254632	SHAWNA WHITTELL H S 7/17/2025	100.052.0000.920.1000.610.03502.30.421	\$32.00
Seals		117	24254632	SHAWNA WHITTELL H S 7/17/2025	100.052.0000.920.1000.610.03502.30.421	\$35.10

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8888

07/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping & Handling		1	24254632	SHAWNA WHITTELL H S 7/17/2025	100.052.0000.920.1000.610.03502.30.421	\$6.00
Check #: 177510						
PO/InvoiceTotal:						\$129.10
Vendor Total:						\$129.10
RALEYS	680718					
Check Group:						
LADY FINGERS		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$4.49
CAKE MIX		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$1.99
SWEETENED FLAKED COCONUT		2	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$4.96 269
BEEF BROTH		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$3.48
18PK EGGS		2	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$15.96
BUTTER		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$4.78
BUTTER		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$5.98
WHEAT BREAD		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$2.98
HEAVY WHIPPING CREAM		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$7.98
SWEDISH FISH		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$3.29
ENGLISH MUFFINS		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$4.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8888

07/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAKFAST SAUSAGE		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$6.49
SOURDOUGH BAGUETTE		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$2.68
BAG OF LEMONS		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$3.19
CANDY EYEBALLS		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$6.99
PAPRIKA		2	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$1.96
GF FETTUCCINI		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$3.49
LINGUINI		3	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$6.00 270
ANGELHAIR SLAW		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$1.99
LIMES		2	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$1.18
BULK NAVEL ORANGES		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$2.61
CILANTRO		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$1.69
GARLIC		2	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$1.36
HASS AVOCADOS		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$0.97
DILL		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$3.29
GREEN ONION		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$1.69

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8888

07/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARSLEY		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$1.69
JALAPENO		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$0.26
SPRING MIX		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$5.99
THYME		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$2.48
RED ONION		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$1.99
SHALLOTS		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$2.79
BAG OF ONIONS		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$3.89 271
CAMPARI TOMATOES		2	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$9.98
BREAKFAST HAM		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$4.49
SWISS CHEESE		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$4.49
CORN TORTILLAS		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$1.79
CREME FRAISE		2	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$11.58
AHI TUNA		1	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$6.99
SHRIMP		2	24254401	100990 -5000005 7/17/2025	100.052.0000.300.1000.610.03502.30.421	\$35.96

Check #: 177511

PO/InvoiceTotal: \$200.83

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8888

07/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11/25/2024: HONEY, EVAP MILK, SLICED ALMOND, CINNAMON SUGAR & 12/01/2024: LG EGGS, CARROTS, CELERY, SPONGES, OINION, ORANGES, BELGIO SM MA.		1	24254847	199677-5000005 7/11/2025	100.052.0000.300.1000.610.03502.30.421	\$22.76
11/25/2024: HONEY, EVAP MILK, SLICED ALMOND, CINNAMON SUGAR & 12/01/2024: LG EGGS, CARROTS, CELERY, SPONGES, OINION, ORANGES, BELGIO SM MA.		1	24254847	199736-5000005 7/11/2025	100.052.0000.300.1000.610.03502.30.421	\$53.87
Check #: 177511						
PO/InvoiceTotal:						\$76.63
Vendor Total:						\$277.46
TANIELLE ERICKSON						
Check Group:						
Reimbursement for Breakfast Burritos for 1st Day at Summer School		1	24254804	SUMMER SCHOOL BREAKF 7/11/2025	100.000.0000.100.2213.610.03000.50.421	\$57.44
Reimbursement for Chocolate Candy for PDC		1	24254804	SUMMER SCHOOL BREAKF 7/11/2025	100.000.0000.440.1000.610.03000.50.421	\$23.99
Check #: 177512						
PO/InvoiceTotal:						\$81.43
Vendor Total:						\$81.43
USI INC						
Check Group:						
Laminating film		4	24254408	W032433601010 7/17/2025	100.052.0000.100.1000.610.03502.30.421	\$192.33
Check #: 177513						
PO/InvoiceTotal:						\$192.33
Vendor Total:						\$192.33
V&C CONSTRUCTION						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8888

07/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Concrete work at MES		1	24254852	10155 7/15/2025	100.088.0000.000.4600.450.03210.10.421	\$23,729.00
Check #: 177514						
PO/InvoiceTotal:						\$23,729.00
Vendor Total:						\$23,729.00
WHITTELL HIGH SCHOOL	891848					
Check Group:						
Track Meets		1	24254402	TRACK/REF FEES 7/17/2025	100.052.0000.920.1000.810.03502.30.421	\$350.00
Referee Fees		1	24254402	TRACK/REF FEES 7/17/2025	100.052.0000.920.1000.360.03502.30.421	\$2,963.07
Check #: 177515						273
PO/InvoiceTotal:						\$3,313.07
Vendor Total:						\$3,313.07
Grand Total:						\$33,010.93

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8889 07/11/2025

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	07012025 for JUNE 7/10/2025	100.000.0000.000.2900.590.03000.50.421	\$48,813.30

Check #: 0

PO/InvoiceTotal:	\$48,813.30
Vendor Total:	\$48,813.30
Grand Total:	\$48,813.30

End of Report

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Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

1638 Mono Avenue
Minden, NV 89423
P: 775 • 782 • 5134
F: 775 • 782 • 3162
www.dcsd.net

DATE: August 4, 2025
To: Board Members, Cabinet
From: Susan Estes, Director of Business Services
Re: 2024-2025 and FY25-26 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 52-61 for 2024-25 were completed in July and are included for review. Journal entries 4-5 from 2025-26 are also included that were completed in July.

ADMINISTRATION

Frankie Alvarado - Superintendent
P: 775 • 782 • 5134

BOARD OF TRUSTEES

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

EDUCATION SERVICES

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

INCLUSIVE EDUCATION

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

GRANTS & ACCOUNTABILITY

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

HUMAN RESOURCES

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



Douglas County School District

Budget Journal Entry

Journal Entry Number 52

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 06/30/2025 **Memo:** Title III - ESL/LEP Budget amendment

Budget Type: FY24-25 WORKING

User ID: sestest

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

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.000.4526.000.0000.000.03000.50.107	Title III - LEP	\$2,182.01	\$0.00
2	280.658.0000.420.1000.653.03000.50.421	Web-based Programs	\$0.00	(\$1,000.00)
3	280.658.0000.420.2213.610.03000.50.421	General Supplies	\$0.00	(\$1,095.06)
4	280.658.0000.420.2213.893.03000.50.421	Indirect Costs	\$0.00	(\$86.95)
Total Items Printed: 4			\$2,182.01	(\$2,182.01)

Master Account Entries

Fund	Debits	Credits
280	2,182.01	(2,182.01)
Totals:	2,182.01	(2,182.01)

End of Report

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Douglas County School District

Budget Journal Entry

Journal Entry Number 53

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 06/30/2025 **Memo:** Amend Title IV-A

Budget Type: FY24-25 WORKING

User ID: sestest

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

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.000.4517.000.0000.000.03000.50.107	Title IV-A	\$0.00	(\$2,307.87)
2	280.720.0000.000.2213.330.03000.50.421	Employee Training & Development Services	\$2,213.99	\$0.00
3	280.720.0000.000.2213.893.03000.50.421	Indirect Costs	\$93.88	\$0.00
Total Items Printed: 3			\$2,307.87	(\$2,307.87)

Master Account Entries

Fund	Debits	Credits
280	2,307.87	(2,307.87)
Totals:	2,307.87	(2,307.87)

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End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number **54**

Fiscal Year: **2024-2025**

Journal Type: Adjustment

GL Entry Date: 06/30/2025 Memo: Amend Title IV-A - ESEA School Based Mental Health

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.732.0000.000.2140.151.03000.50.421	Bonus and Incentives Pd to Teachers	\$13,500.00	\$0.00
2	280.732.0000.000.2140.231.03000.50.421	Retirement Contributions	\$0.00	(\$3,664.00)
3	280.732.0000.000.2140.256.03000.50.421	Tuition reimbursement to employees	\$14,600.00	\$0.00
4	280.732.0000.000.2140.320.03000.50.421	Professional Educational Services	\$0.00	(\$20,000.00)
5	280.732.0000.000.2140.330.03000.50.421	Employee Training & Development Services	\$500.00	\$0.00
6	280.732.0000.000.2140.810.03000.50.421	Dues and Fees	\$4,064.00	\$0.00
7	280.732.0000.000.2213.151.03000.50.421	Bonus and Incentives Pd to Teachers	\$0.00	(\$5,000.00)
8	280.732.0000.000.2213.231.03000.50.421	Retirement Contributions	\$0.00	(\$3,000.00)
9	280.732.0000.000.2213.320.03000.50.421	Professional Educational Services	\$0.00	(\$1,000.00)
Total Items Printed: 9			\$32,664.00	(\$32,664.00)

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Master Account Entries

Fund	Debits	Credits
280	32,664.00	(32,664.00)
Totals:	32,664.00	(32,664.00)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number **55**

Fiscal Year: **2024-2025**

Journal Type: Adjustment

GL Entry Date: 06/30/2025 Memo: Amend Early Childhood Budget

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	280.000.4575.000.0000.000.03000.50.107	Early Childhood	\$0.00	(\$23,515.00)	
2	280.665.0000.200.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$1,560.00	\$0.00	
3	280.665.0000.200.2213.157.03000.50.421	Additional Comp Paid to Other Classified/Support	\$728.91	\$0.00	
4	280.665.0000.200.2213.221.03000.50.421	Social Security Contributions	\$96.72	\$0.00	
5	280.665.0000.200.2213.241.03000.50.421	Medicare	\$22.62	\$0.00	
6	280.665.0000.200.2213.271.03000.50.421	Workers' Compensation	\$14.04	\$0.00	
7	280.665.0000.200.2213.227.03000.50.421	Social Security Contributions	\$45.19	\$0.00	
8	280.665.0000.200.2213.247.03000.50.421	Medicare	\$10.57	\$0.00	
9	280.665.0000.200.2213.277.03000.50.421	Workers' Compensation	\$6.56	\$0.00	
10	280.665.0000.200.1000.330.03000.50.421	Employee Training & Development Services	\$1,100.00	\$0.00	
11	280.665.0000.200.1000.610.03000.50.421	General Supplies	\$7,933.39	\$0.00	279
12	280.665.0000.200.1000.653.03000.50.421	Web-based Programs	\$11,997.00	\$0.00	
Total Items Printed: 12			\$23,515.00	(\$23,515.00)	

Master Account Entries

Fund	Debits	Credits
280	23,515.00	(23,515.00)
Totals:	23,515.00	(23,515.00)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number **56**

Fiscal Year: **2024-2025**

Journal Type: Adjustment

GL Entry Date: 07/15/2025 Memo: Reversing journal entry for journal entry 55

Budget Type: FY24-25 WORKING

User ID: sestis

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestis

Line #	Account	Description	Debit	Credit	
1	280.000.4575.000.0000.000.03000.50.107	Early Childhood	\$23,515.00	\$0.00	
2	280.665.0000.200.1000.330.03000.50.421	Employee Training & Development Services	\$0.00	(\$1,100.00)	
3	280.665.0000.200.1000.610.03000.50.421	General Supplies	\$0.00	(\$7,933.39)	
4	280.665.0000.200.1000.653.03000.50.421	Web-based Programs	\$0.00	(\$11,997.00)	
5	280.665.0000.200.2213.157.03000.50.421	Additional Comp Paid to Other Classified/Support	\$0.00	(\$728.91)	
6	280.665.0000.200.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$0.00	(\$1,560.00)	
7	280.665.0000.200.2213.221.03000.50.421	Social Security Contributions	\$0.00	(\$96.72)	
8	280.665.0000.200.2213.227.03000.50.421	Social Security Contributions	\$0.00	(\$45.19)	
9	280.665.0000.200.2213.241.03000.50.421	Medicare	\$0.00	(\$22.62)	
10	280.665.0000.200.2213.247.03000.50.421	Medicare	\$0.00	(\$10.57)	
11	280.665.0000.200.2213.271.03000.50.421	Workers' Compensation	\$0.00	(\$14.04)	280
12	280.665.0000.200.2213.277.03000.50.421	Workers' Compensation	\$0.00	(\$6.56)	
Total Items Printed: 12			\$23,515.00	(\$23,515.00)	

Master Account Entries

Fund	Debits	Credits
280	23,515.00	(23,515.00)
Totals:	23,515.00	(23,515.00)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 57

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 06/30/2025 Memo: Amend Title I-A

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	280.000.4523.000.0000.000.03000.50.107	Title I-A	\$0.00	(\$1,573.28)	
2	280.633.0000.100.1000.221.03205.10.421	Social Security Contributions	\$32.24	\$0.00	
3	280.633.0000.100.1000.241.03205.10.421	Medicare	\$7.54	\$0.00	
4	280.633.0000.100.1000.241.03206.10.421	Medicare	\$0.11	\$0.00	
5	280.633.0000.100.1000.271.03000.10.421	Auto Balance To Budget Journal	\$77.10	\$0.00	
6	280.633.0000.100.1000.291.03000.10.421	Post Retirement Insurance Subsidy	\$480.00	\$0.00	
7	280.633.0000.100.1000.291.03205.10.421	Post Retirement Insurance Subsidy	\$0.00	(\$0.01)	
8	280.633.0000.100.1000.291.03206.10.421	Post Retirement Insurance Subsidy	\$0.00	(\$480.00)	
9	280.633.0000.100.1000.610.03205.10.421	General Supplies	\$2,738.95	\$0.00	
10	280.633.0000.100.1000.610.03302.20.421	General Supplies	\$3,607.89	\$0.00	
11	280.633.0000.100.1000.640.03205.10.421	Books and Periodicals	\$4,005.15	\$0.00	281
12	280.633.0000.100.1000.640.03302.20.421	Books and Periodicals	\$1,026.00	\$0.00	
13	280.633.0000.100.1000.641.03000.50.421	Textbooks	\$0.00	(\$1,255.15)	
14	280.633.0000.100.1000.640.03206.10.421	Books and Periodicals	\$2,281.15	\$0.00	
15	280.633.0000.100.1000.653.03205.10.421	Web-based Programs	\$8,887.80	\$0.00	
16	280.633.0000.100.1000.893.03000.50.421	Indirect Costs	\$0.00	(\$777.43)	
17	280.633.0000.100.2100.610.03205.10.421	General Supplies	\$0.00	(\$2,798.38)	
18	280.633.0000.100.2100.610.03302.20.421	General Supplies	\$0.00	(\$498.21)	
19	280.633.0000.100.2200.221.03206.10.421	Social Security Contributions	\$0.00	(\$32.24)	
20	280.633.0000.100.2200.241.03206.10.421	Medicare	\$0.00	(\$7.54)	
21	280.633.0000.100.2200.271.03206.10.421	Workers' Compensation	\$0.00	(\$4.68)	
22	280.633.0000.100.2200.610.03302.20.421	General Supplies	\$0.00	(\$3,109.68)	
23	280.633.0000.100.2200.640.03000.50.421	Books and Periodicals	\$0.00	(\$1,026.00)	
24	280.633.0000.100.2200.653.03205.10.421	Web-based Programs	\$0.00	(\$8,887.80)	
25	280.633.0000.100.2500.640.03000.50.421	Books and Periodicals	\$0.00	(\$2,750.00)	
26	280.633.0000.100.1000.161.03000.50.421	Extra Duty Pd to Teachers	\$520.00	\$0.00	
27	280.633.0000.100.2200.161.03206.10.421	Extra Duty Pd to Teachers	\$0.00	(\$520.00)	
28	280.633.0000.100.1000.653.03000.50.421	Web-based Programs	\$56.47	\$0.00	

Douglas County School District

Budget Journal Entry

Journal Entry Number 57

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 06/30/2025 **Memo:** Amend Title I-A

Budget Type: FY24-25 WORKING

User ID: sestest

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

Originator: sestest

Line #	Account	Description	Debit	Credit
Total Items Printed:		28	\$23,720.40	(\$23,720.40)

Master Account Entries

Fund	Debits	Credits
280	23,720.40	(23,720.40)
Totals:	23,720.40	(23,720.40)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 58

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 06/30/2025 **Memo:** Title I-A adjustment to budget

Budget Type: FY24-25 WORKING

User ID: sestest

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

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.633.0000.100.1000.271.03000.10.421	Workers' Compensation	\$0.00	(\$2.86)
2	280.633.0000.100.1000.610.03000.50.421	General Supplies	\$0.00	(\$0.10)
3	280.633.0000.100.1000.610.03205.10.421	General Supplies	\$59.43	\$0.00
4	280.633.0000.100.1000.653.03000.50.421	Web-based Programs	\$0.00	(\$56.47)
Total Items Printed: 4			\$59.43	(\$59.43)

Master Account Entries

Fund	Debits	Credits
280	59.43	(59.43)
Totals:	59.43	(59.43)

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End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 59

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 06/30/2025 **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	280.631.0000.300.1000.610.03501.30.421	General Supplies	\$999.00	\$0.00
2	280.631.0000.300.1000.612.03501.30.421	Supplies/Equipment	\$0.00	(\$999.00)
Total Items Printed: 2			\$999.00	(\$999.00)

Master Account Entries

Fund	Debits	Credits
280	999.00	(999.00)
Totals:	999.00	(999.00)

End of Report

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Douglas County School District

Budget Journal Entry

Journal Entry Number **60**

Fiscal Year: **2024-2025**

Journal Type: Adjustment

GL Entry Date: 06/30/2025 Memo: Amend Mc Kinney Vento

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	280.688.0000.100.1000.161.03000.50.421	Extra Duty Pd to Teachers	\$0.00	(\$1,932.00)	
2	280.688.0000.100.1000.221.03000.50.421	Social Security Contributions	\$0.00	(\$119.79)	
3	280.688.0000.100.1000.241.03000.50.421	Medicare	\$0.00	(\$28.01)	
4	280.688.0000.100.1000.271.03000.50.421	Workers' Compensation	\$0.00	(\$17.39)	
5	280.688.0000.100.1000.610.03000.50.421	General Supplies	\$0.00	(\$3,220.00)	
6	280.688.0000.100.2000.320.03000.50.421	Professional Educational Services	\$0.00	(\$500.00)	
7	280.688.0000.100.2000.340.03000.50.421	Other Professional Services	\$2,220.00	\$0.00	
8	280.688.0000.100.2000.810.03000.50.421	Dues and Fees	\$0.00	(\$300.00)	
9	280.688.0000.100.2100.610.03000.50.421	General Supplies	\$0.00	(\$2,175.73)	
10	280.688.0000.100.2213.330.03000.50.421	Employee Training & Development Services	\$0.00	(\$1,600.00)	
11	280.688.0000.100.2710.510.03000.50.421	Student Only Transportation	\$6,725.94	\$0.00	285
12	280.688.0000.100.3300.610.03000.50.421	General Supplies	\$0.00	(\$403.02)	
13	280.688.0000.100.3300.640.03000.50.421	Books and Periodicals	\$0.00	(\$250.00)	
14	280.688.0000.100.2500.330.03000.50.421	Employee Training & Development Services	\$1,600.00	\$0.00	
Total Items Printed: 14			\$10,545.94	(\$10,545.94)	

Master Account Entries		
Fund	Debits	Credits
280	10,545.94	(10,545.94)
Totals:	10,545.94	(10,545.94)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number **61**

Fiscal Year: **2024-2025**

Journal Type: Adjustment

GL Entry Date: 06/30/2025 Memo: Amend Title I-A

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	280.633.0000.100.1000.161.03000.50.421	Extra Duty Pd to Teachers	\$0.00	(\$520.00)	
2	280.633.0000.100.2200.161.03206.10.421	Extra Duty Pd to Teachers	\$520.00	\$0.00	
3	280.633.0000.100.1000.610.03205.10.421	General Supplies	\$0.00	(\$2,798.38)	
4	280.633.0000.100.2100.610.03205.10.421	General Supplies	\$2,798.38	\$0.00	
5	280.633.0000.100.1000.610.03302.20.421	General Supplies	\$0.00	(\$3,607.89)	
6	280.633.0000.100.2100.610.03302.20.421	General Supplies	\$498.21	\$0.00	
7	280.633.0000.100.2200.610.03302.20.421	General Supplies	\$3,109.68	\$0.00	
8	280.633.0000.100.1000.640.03205.10.421	Books and Periodicals	\$0.00	(\$4,005.15)	
9	280.633.0000.100.1000.640.03206.10.421	Books and Periodicals	\$0.00	(\$2,281.15)	
10	280.633.0000.100.1000.640.03302.20.421	Books and Periodicals	\$0.00	(\$1,026.00)	
11	280.633.0000.100.2200.640.03302.20.421	Books and Periodicals	\$1,026.00	\$0.00	286
12	280.633.0000.100.1000.653.03205.10.421	Web-based Programs	\$0.00	(\$8,887.80)	
13	280.633.0000.100.1000.641.03000.50.421	Textbooks	\$1,255.15	\$0.00	
14	280.633.0000.100.1000.893.03000.50.421	Indirect Costs	\$777.43	\$0.00	
15	280.633.0000.100.2500.640.03205.10.421	Books and Periodicals	\$2,750.00	\$0.00	
16	280.633.0000.100.2200.653.03000.50.421	Web-based Programs	\$8,887.80	\$0.00	
17	280.000.4523.000.0000.000.03000.50.107	Title I-A	\$1,503.72	\$0.00	
Total Items Printed: 17			\$23,126.37	(\$23,126.37)	

Master Account Entries

Fund	Debits	Credits
280	23,126.37	(23,126.37)
Totals:	23,126.37	(23,126.37)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 4

Fiscal Year: 2025-2026

Journal Type: Adjustment

GL Entry Date: 07/22/2025 **Memo:** Add budget for IDEA Special Projects

Budget Type: FY25-26 WORKING

User ID: sestest

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

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.000.4540.000.0000.000.03000.50.107	IDEA – Vision Services	\$0.00	(\$226,306.00)
2	280.644.0000.200.1000.111.03000.50.421	Salaries of Regular Employees Pd to Teachers	\$70,791.00	\$0.00
3	280.644.0000.200.1000.211.03000.50.421	Group Insurance	\$9,900.00	\$0.00
4	280.644.0000.200.1000.231.03000.50.421	Retirement Contributions	\$26,015.41	\$0.00
5	280.644.0000.200.1000.241.03000.50.421	Medicare	\$1,026.47	\$0.00
6	280.644.0000.200.1000.271.03000.50.421	Workers' Compensation	\$637.12	\$0.00
7	280.644.0000.200.1000.291.03000.50.421	Post Retirement Insurance Subsidy	\$960.00	\$0.00
8	280.644.0000.200.2200.112.03000.50.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$78,336.00	\$0.00
9	280.644.0000.200.2200.212.03000.50.421	Group Insurance	\$19,800.00	\$0.00
10	280.644.0000.200.2200.232.03000.50.421	Retirement Contributions	\$15,079.68	\$0.00
11	280.644.0000.200.2200.242.03000.50.421	Medicare	\$1,135.30	\$0.00
12	280.644.0000.200.2200.272.03000.50.421	Workers' Compensation	\$705.02	\$0.00
13	280.644.0000.200.2200.292.03000.50.421	Post Retirement Insurance Subsidy	\$1,920.00	\$0.00
Total Items Printed: 13			\$226,306.00	(\$226,306.00)

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Master Account Entries

Fund	Debits	Credits
280	226,306.00	(226,306.00)
Totals:	226,306.00	(226,306.00)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number **5**

Fiscal Year: **2025-2026**

Journal Type: Adjustment

GL Entry Date: 07/29/2025 Memo: Add budget for Early Childhood additional funds - FY24-25 funds

Budget Type: FY25-26 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	280.000.4566.000.0000.000.03000.50.107	Early Childhood – FY24–25 funds	\$0.00	(\$23,515.00)	
2	280.666.0000.200.1000.161.03000.50.421	Extra Duty Pd to Teachers	\$1,560.00	\$0.00	
3	280.666.0000.200.1000.157.03000.50.421	Additional Comp Paid to Other Classified/Support	\$728.91	\$0.00	
4	280.666.0000.200.1000.241.03000.50.421	Medicare	\$22.62	\$0.00	
5	280.666.0000.200.1000.247.03000.50.421	Medicare	\$10.57	\$0.00	
6	280.666.0000.200.1000.271.03000.50.421	Workers' Compensation	\$14.04	\$0.00	
7	280.666.0000.200.1000.277.03000.50.421	Workers' Compensation	\$6.56	\$0.00	
8	280.666.0000.200.1000.221.03000.50.421	Social Security Contributions	\$96.72	\$0.00	
9	280.666.0000.200.1000.227.03000.50.421	Social Security Contributions	\$45.19	\$0.00	
10	280.666.0000.200.1000.330.03000.50.421	Employee Training & Development Services	\$1,100.00	\$0.00	
11	280.666.0000.200.1000.610.03000.50.421	General Supplies	\$7,933.39	\$0.00	288
12	280.666.0000.200.1000.653.03000.50.421	Web-based Programs	\$11,997.00	\$0.00	
Total Items Printed: 12			\$23,515.00	(\$23,515.00)	

Master Account Entries

Fund	Debits	Credits
280	23,515.00	(23,515.00)
Totals:	23,515.00	(23,515.00)

End of Report

Classified Personnel

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL

Name	Position/Location	Effective Date	Replacing
Jessica Meddles	Secretary II – ASPIRE High	08-06-2025	Renee Bidart
Megan Conlin	Nutrition Manager – Zephyr Cove Elementary	08-18-2025	Mary Berry
Sarah Baird	Cashier Helper II – CC Meneley Elementary	08-18-2025	Jamie Maxwell
Mary Cunningham	Cashier Helper II - Jacks Valley Elementary	08-18-2025	Sarah Barbero
Teresa Cerda	Special Education Para II – Pau Wa Lu Middle	08-18-2025	Cassandra Turner
Rosalba Martinez	Special Education Para III – Scarselli Elementary	08-18-2025	Elizabeth Glab
Carmen Quesada	Special Education Para II – Jacks Valley Elementary	08-18-2025	Kimberly Fields
Sally Cross	Instructional Para IV – Zephyr Cove Elementary	08-18-2025	Michelle Armstrong

CLASSIFIED RESIGNATIONS

Name	Position/Location	Last Day Worked / End of Contract	
Kristi Avallone	Special Education Para IV – DHS / PAC Program	07-31-2025	07-31-2025
Justin Tongol	Computer Systems Engineer – Information Technology	08-08-2025	08-08-2025

CLASSIFIED CHANGES

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Martin Chavez	Custodian DW Rover – Facilities	Custodian – Douglas High	08-11-2025	David Garcia
Keri Vincent	Assistant Cook – Douglas High	Nutrition Manager – Jacks Valley Elementary	08-18-2025	Stacy Chamberlain
Julie Tobias	Assistant Cook – Carson Valley Middle	Assistant Cook – Douglas High	08-18-2025	Keri Vincent
Rebecca Brock	Instructional Para IV – MES	Media Technician I – Gardnerville Elementary	08-14-2025	Pamela Petite
Heather Coonrad	Cashier Helper I – Douglas High	Assistant Cook – Carson Valley Middle	08-18-2025	Julie Tobias
Jennifer Edwardson	Special Education Para IV – Pinon Hill Elementary	Special Education Para IV – Zephyr Cove Elementary	08-18-2025	Kristi Morgan

CLASSIFIED RETIREMENTS

Name	Position/Location	Last Day Worked / End of Contract	
David Garcia	Custodian – Douglas High	07-31-2025	07-31-2025
Pamela Petite	Media Technician III – Gardnerville Elementary	07-31-2025	07-31-2025

CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL

Name	Position/Location	Reason	DATES
Melinda Faith	Instructional Para IV – Zephyr Cove Elementary	Approved Unpaid	8/20-26/2025

Certified Personnel

CERTIFIED NEW HIRES			
Name	Position/Location	Information	School Year
Jesse Siess	Social Studies / DHS	Coming from CA	25-26
Ryan Davidson	JROTC Instructor / DHS	Coming from the State	25-26
Laurie Midkiff	CTE ECE Teacher / WHS	DCSD Sub Teacher	25-26
Jack White	SPED-ALT Teacher / ASPIRE	Retired teacher returning to teaching / NOT Critical Shortage	25-26
John Black	CTE Auto Shop / DHS	Coming from Automotive Background	25-26
Laurel Davidson	Social Studies / PWL	Coming from IN	25-26
Anita Lucas	Science / PWL	Coming from Carson City	25-26
Laurie Shaw	Psychologist	Independent Contractor	25-26
Kyleen Olson	2 nd Grade Teacher / MES	Coming from MT	25-26
Melissa Rains	VT Teacher	Returning for 1 year only	25-26
Autum Resney	Math / ASPIRE	Coming from Incline	25-26

CERTIFIED CHANGES			
Name	From Position/Location	To Position/Location	School Year
Allison Meyer	Science / PWLMS	Ceramics / DHS	25-26
Matt Tretton	PE / SES, MES	Math, Social Studies / CVMS	25-26
Lynette Little	Classroom Teacher / MES	PE Teacher / SES, MES	25-26
Tracy Kiltz	Returning from LOA	SPED Teacher / SES, MES	25-26

CERTIFIED RESIGNATIONS/RETIREMENT/LOA			
Name	Position/Location	Last Day Worked/End of Contract	School Year
Will Norris	Math Teacher / ASPIRE	7/31/2025	25-26

CERTIFIED POSITIONS ELIMINATED		
Position	Location	Effective Date
(2) Social Worker Positions	District Wide	25-26

CERTIFIED POSITIONS ENDING		
Name	Position / Location	Effective Date

CERTIFIED TERMINATIONS		
Employee ID #	Position	Effective Date
CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED		
Name	Position/Location	Dates

Classified Personnel

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL

Name	Position/Location	Effective Date	Replacing
Jessica Meddles	Secretary II – ASPIRE High	08-06-2025	Renee Bidart
Megan Conlin	Nutrition Manager – Zephyr Cove Elementary	08-18-2025	Mary Berry
Sarah Baird	Cashier Helper II – CC Meneley Elementary	08-18-2025	Jamie Maxwell
Mary Cunningham	Cashier Helper II - Jacks Valley Elementary	08-18-2025	Sarah Barbero
Teresa Cerda	Special Education Para II – Pau Wa Lu Middle	08-18-2025	Cassandra Turner
Rosalba Martinez	Special Education Para III – Scarselli Elementary	08-18-2025	Elizabeth Glab
Carmen Quesada	Special Education Para II – Jacks Valley Elementary	08-18-2025	Kimberly Fields
Sally Cross	Instructional Para IV – Zephyr Cove Elementary	08-18-2025	Michelle Armstrong

CLASSIFIED RESIGNATIONS

Name	Position/Location	Last Day Worked / End of Contract	
Kristi Avallone	Special Education Para IV – DHS / PAC Program	07-31-2025	07-31-2025
Justin Tongol	Computer Systems Engineer – Information Technology	08-08-2025	08-08-2025

CLASSIFIED CHANGES

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Martin Chavez	Custodian DW Rover – Facilities	Custodian – Douglas High	08-11-2025	David Garcia
Keri Vincent	Assistant Cook – Douglas High	Nutrition Manager – Jacks Valley Elementary	08-18-2025	Stacy Chamberlain
Julie Tobias	Assistant Cook – Carson Valley Middle	Assistant Cook – Douglas High	08-18-2025	Keri Vincent
Rebecca Brock	Instructional Para IV – MES	Media Technician I – Gardnerville Elementary	08-14-2025	Pamela Petite
Heather Coonrod	Cashier Helper I – Douglas High	Assistant Cook – Carson Valley Middle	08-18-2025	Julie Tobias
Jennifer Edwardson	Special Education Para IV – Pinon Hill Elementary	Special Education Para IV – Zephyr Cove Elementary	08-18-2025	Kristi Morgan

CLASSIFIED RETIREMENTS

Name	Position/Location	Last Day Worked / End of Contract	
David Garcia	Custodian – Douglas High	07-31-2025	07-31-2025
Pamela Petite	Media Technician III – Gardnerville Elementary	07-31-2025	07-31-2025

CLASSIFIED REDUCTION IN FORCE

Position	Location	Effective Date
Valerie Leuchtmann	Assistant Director – Information Technology	08-20-2025

CLASSIFIED POSITIONS ELIMINATED

Name	Position / Location	Effective Date
PC# 334	Computer Systems Engineer – Information Technology	08-20-2025

CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL

Name	Position/Location	Reason	DATES
Melinda Faith	Instructional Para IV – Zephyr Cove Elementary 292	Approved Unpaid	8/20-26/2025

Certified Personnel

CERTIFIED NEW HIRES			
Name	Position/Location	Information	School Year
Jesse Siess	Social Studies / DHS	Coming from CA	25-26
Ryan Davidson	JROTC Instructor / DHS	Coming from the State	25-26
Laurie Midkiff	CTE ECE Teacher / WHS	DCSD Sub Teacher	25-26
Jack White	SPED-ALT Teacher / ASPIRE	Retired teacher returning to teaching / NOT Critical Shortage	25-26
John Black	CTE Auto Shop / DHS	Coming from Automotive Background	25-26
Laurel Davidson	Social Studies / PWL	Coming from IN	25-26
Anita Lucas	Science / PWL	Coming from Carson City	25-26
Laurie Shaw	Psychologist	Independent Contractor	25-26
Kyleen Olson	2 nd Grade Teacher / MES	Coming from MT	25-26
Melissa Rains	VT Teacher	Returning for 1 year only	25-26
Autum Resney	Math / ASPIRE	Coming from Incline	25-26

CERTIFIED CHANGES			
Name	From Position/Location	To Position/Location	School Year
Allison Meyer	Science / PWLMS	Ceramics / DHS	25-26
Matt Tretton	PE / SES, MES	Math, Social Studies / CVMS	25-26
Lynette Little	Classroom Teacher / MES	PE Teacher / SES, MES	25-26
Tracy Kiltz	Returning from LOA	SPED Teacher / SES, MES	25-26

CERTIFIED RESIGNATIONS/RETIREMENT/LOA			
Name	Position/Location	Last Day Worked/End of Contract	School Year
Will Norris	Math Teacher / ASPIRE	7/31/2025	25-26

CERTIFIED POSITIONS ELIMINATED		
Position	Location	Effective Date
(2) Social Worker Positions	District Wide	25-26
Counselor	PWLMS	25-26

CERTIFIED POSITIONS ENDING		
Name	Position / Location	Effective Date
None		

Revised Personnel Report Number 25-08
 Presented to the Board of Trustees for Approval on August 21, 2025

CERTIFIED TERMINATIONS		
Employee ID #	Position	Effective Date
None		
CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED		
Name	Position/Location	Dates
None		

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:

Board of Trustees Douglas County School District

STUDENTS

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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, **provided that any student who is under the age of eighteen may only attend such meetings or events with prior written approval from a parent or legal guardian.** 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. 529

Board of Trustees Douglas County School District

STUDENTS

PROCEDURES FOR SUSPENSION AND EXPULSION

The Board recognizes that exclusion from the educational program of the schools, whether by suspension or expulsion, is the most severe sanction that can be imposed on a student in this District and one that cannot be imposed without due process since the exclusion may limit or deprive a child of the right to a Free Appropriate Public Education (FAPE).

Except as otherwise provided in NRS 392.466, a pupil who is under the age of 11 must not be permanently expelled from school. In extraordinary circumstances, a school may request an exception to this subsection from the Board.

"Suspension" means the ~~temporary~~ **disciplinary exclusion removal** of ~~the a~~ student by the school principal, or the Disciplinary Panel, from all school programs and school-sponsored activities during which time the student may receive instructional materials as submitted per the requirements in AR 504. A principal may not suspend a student for more than ten school days, while the Disciplinary Panel may suspend a student for any period of time it deems appropriate, **not to exceed one school semester**.

"Expulsion" shall be the **disciplinary exclusion removal** of ~~the a~~ student from the schools of this District by the Disciplinary Panel for a ~~any period of time it deems appropriate~~ **period of time exceeding one school semester**, during which period the student shall not receive instructional materials or credit for work performed. The Disciplinary Panel is comprised of members of the Board of Trustees and/or District level administrators. Each Disciplinary Panel must seat at least one Trustee. The decision of the Disciplinary Panel is a final decision with no right of appeal to the full Board of Trustees.

No student otherwise eligible for attendance at the schools of this District shall be excluded from school unless that student has materially and substantially interfered with the maintenance of good order in the schools or unless it is necessary to protect the physical and emotional safety and well-being of any student, staff, or the public. **Pursuant to NRS 392.467, no student shall be suspended or expelled until the student has been given notice of the charges against him or her, an explanation of the evidence, and an opportunity to schedule a hearing, except that a student who poses a continuing danger to persons or property; is an ongoing threat of disrupting the academic process; is selling or distributing any controlled substance; or is found to be in possession of a firearm or a dangerous weapon as provided by law, may be removed from school immediately upon being given an explanation of the reasons for his or her removal and pending proceedings, to be conducted as soon as practicable after removal, for the student's suspension or expulsion.**

Any pupil who commits a battery which results in the bodily injury of any employee of the school or who sells or distributes any controlled substance shall be provided with In School Support by a site administrator, which could result in a **disciplinary** hearing. However, for a first offense, the school shall meet with his or her parent or legal guardian and provide a plan of action based on restorative justice. The parent or legal guardian of the pupil may choose for the pupil not to participate in the plan. If the parent or legal guardian of the pupil chooses for the pupil not to participate, the school shall inform the parent or legal guardian of the consequences of not participating in the plan.

The pupil may be suspended, expelled from school, or placed in another kind of school during the period of suspension/expulsion. For a second occurrence of one or more of the violations the student may be permanently expelled from that school and ~~receive equivalent instruction authorized by the state board pursuant to subsection 1 of NRS 392.070~~ **enroll in a program of alternative education**.

Should there be substantial safety concerns stemming from the first offense, movement of a student may occur. In these instances, the receiving school would be required to implement a plan of action based on restorative justice.

PROCEDURES FOR HOMELESS PUPILS

Upon removing a pupil from a classroom or any other premises of a public school for more than one (1) school day, the principal of the school must contact the local educational agency liaison for homeless pupils designated in accordance with the McKinney-Vento Homeless Assistance Act of 1987, 42 U.S.C. §§ 11301 et seq., or a contact person at a school, including, without limitation, a school counselor or school social worker, to make a determination of whether the pupil is a homeless pupil, as defined by law.

If the District has notice that the student is homeless or in foster care, the student may be suspended for more than five (5) days only if, following a review of all available information and a meeting with an educational decision maker, if one has been appointed pursuant to NRS 432B.462, the principal determines that the conduct of the pupil poses an ongoing threat to the pupil or other persons at the school and if a determination is made that homelessness or being in foster care was not a factor in the behavior that led to the consideration for suspension and expulsion.

If the principal determines that the behavior that led to the suspension was caused by or had a substantial relationship to the pupil being in foster care or being homeless, the principal shall eliminate the period of suspension and provide the pupil with behavioral and academic support and assign the pupil to a temporary alternative placement for not more than 45 school days.

A student, who is age 11 or older, may be suspended or expelled for commission of one or more of the following offenses committed in school facilities, on school grounds, during lunch and break periods, at any school-sponsored activities, on a school bus, at a school bus stop, or on the way to or from school. This also includes conduct off school property that materially and substantially affects and disrupts school operations or causes school officials to reasonably believe that it will do so. Upon the second suspension the school will design a restorative justice plan for the student.

1. Malicious damage to school property.
2. Willful disobedience to administrators, teachers, or other School District personnel.
3. Hazing in connection with any school function or social activity related to school.
4. Impairing or threatening the health, safety, or welfare of teachers, students, or other persons.
5. Failure to immediately report a situation or incident that could result in impairing or threatening the health, safety, or welfare of teachers, students, or other persons.
6. Use of profane or vulgar language.
7. Possession and/or use of tobacco or electronic nicotine-delivery devices (including but not limited to e-cigarettes, e-hookahs, vapor pens).
8. Any act constituting bullying or cyber-bullying as defined by NRS 388.122 ~~(numbers 1 and 2)~~ **and NRS 388.123**. See DCSD Administrative Regulation 543 for specific definitions.
9. Possession, use, and/or being under the influence of alcohol or other drugs, including, but not limited to, inhalants, designer drugs*, controlled substances (or a substance purported to be a controlled substance or mimic the effect of a controlled substance), prescription

drugs, unless the student has been prescribed the prescription drug by a physician and in accordance with Board Policy 508, or inappropriate use of over-the-counter (OTC) drugs. Refer to Drug & Alcohol Board Policy No. 523

10. Gang activity.
11. Possession and/or use of a weapon.
12. Involvement in cheating or plagiarizing assessments or assignments.
13. Violation of established school or District regulations or Board policies not already covered by this policy, but as may be outlined in school or District handbooks and to be specifically noted in the suspension or expulsion letters and documents sent home to parents.
14. Behavior in a manner that substantially disrupts learning by pupils at the school; causes bodily harm to another person; or places another person in reasonable fear of bodily harm.

Mandatory Expellable Offense

Pursuant to subsections **5 and 6 2** of NRS 392.466, a student found in possession of a firearm or a dangerous weapon as defined by NRS 202.265 **must**, for a first occurrence, be expelled for a period of not less than one year. A student who is found to have possessed a dangerous weapon may, however, be placed in another kind of school during the period of the expulsion. A student who is found to have possessed a firearm is precluded from attending any Douglas County School District school for a period of not less than one year.

For a second occurrence of possession of a firearm or a dangerous weapon, the student **must** be permanently expelled from that school and receive equivalent instruction authorized by the state board ~~pursuant to subsection 1 of NRS 392.070.~~

Habitual Disciplinary Problem

Pursuant to NRS 392.4655, a principal of a school shall deem a student enrolled in the school a habitual disciplinary problem if the school has written evidence, which documents that in one school year the student has:

- (a) ~~The pupil has~~ threatened or extorted, or attempted to threaten or extort, another pupil or a teacher or other personnel employed by the school two or more times, or the pupil has a record of five **significant** suspensions from the school for any reason; and
- (b) ~~The pupil has~~ not entered into and participated in a plan of behavior pursuant to subsection 5 **of NRS 392.4655.**

If a student who is deemed a habitual disciplinary problem is under the age of 11 and the school has made a reasonable effort to complete a plan of action based on restorative justice the student may, be suspended or expelled from school for a period equal to at least one school semester, **provided that no student may be deemed a habitual disciplinary problem unless DCSO has written evidence which documents that the homelessness of the student was not a factor in his or her behavior, as determined after conducting a meeting with the local educational agency liaison for homeless pupils designated in accordance with the McKinney-Vento Homeless Assistance Act of 1987, or a contact person at the school, including, without limitation, a school counselor or school social worker.**

Prior to deeming a student a habitual disciplinary problem, if a student is suspended, the school shall provide written notice to the parent or legal guardian, which includes an explanation that a student who is deemed a habitual disciplinary problem may be:

- 1) Suspended from school of a period not to exceed one school semester as determined by the seriousness of the acts which were the basis for the discipline; or

- 2) Expelled from school under extraordinary circumstances as determined by the principal of the school.

Such notice must be provided at least 7 days before the school deems the pupil a habitual disciplinary problem.

The superintendent, at the Board of Trustees' direction, may, for good cause shown in a particular case, allow a modification to the expulsion requirement as applicable for the violations above if he/she determines that a plan of action based on restorative justice may be used successfully.

Students who have an Individual Education Plan

As with general education students, a student with an IEP who is younger than 11 years old must not be permanently expelled except under extraordinary circumstances, in which case a school may request an exception to this prohibition from the district Board of Trustees (See [NRS 392.466.9](#) NRS 392.467.1).

A student with an IEP who is at least 11 years old may be removed from a school, suspended, or expelled only after the district Board of Trustees **or its designee** has reviewed the circumstances and determined that the action is in compliance with the Individuals with Disabilities Education Act (IDEA) (NRS 392.466.12; NRS 392.467.6), except in the case of possession of a firearm or dangerous weapon by a student.

Suspension of a student with an IEP is limited to 1-5 days for each occurrence of misconduct (NRS 392.466.12; NRS 392.467.6).

The school official that assumes the responsibility for suspension of a student shall also assume the primary responsibility for the initiation of the rehabilitative process of the student. This shall include a satisfactory parent conference at the school and the use of such other special services as may be deemed helpful.

*Designer Drugs – Drugs synthesized in an attempt to create an analogue of a better-known, illegal or legal chemical.

PROCEDURES FOR TEMPORARY SUSPENSION OF TEN DAYS OR LESS

1. Tell the student you are meeting with him/her to investigate the allegations that the student has violated rule(s), policies, or regulations of the District.
2. Tell the student the specific rules, policies, or procedures that are alleged to have been violated and that if the evidence supports the allegations, there will be consequences up to and including suspension from school. Ask if he/she understands the allegation(s).
3. Explain to the student the evidence you have regarding the alleged violation(s).
4. Ask the student if he/she admits or denies the allegation(s). If the student admits to violation(s), assign appropriate consequences. If the student denies the allegation(s), give him/her the chance to explain and present his/her side of the story. The Administrator will consider his/her explanation, and if the Administrator deems it appropriate, may investigate the matter further. (This does not mean that the student can secure counsel, confront and cross-examine witnesses, or call witnesses on his/her behalf to present his/her case).

ADMINISTRATIVE REGULATION

No. 529

Board of Trustees Douglas County School District

STUDENTS

5. After hearing the student's explanation and evidence, the Administrator should determine if she/she needs more information, and, if so, obtain it before making a decision. If not, the Administrator should determine what, if any, violations exist and assign appropriate consequences.
6. If the student has a behavior plan, the administrator should review the plan with the student. If the student does not have a behavior plan and the student is subject to the habitual discipline statute, then a behavior plan may be written.
7. If suspension is appropriate, the Administrator shall notify the student that he/she will be suspended for (number of days) commencing (starting date).

Date Adopted: 9/13/83

Date Revised: 11/87

Date Revised: 7/92

Date Revised: 2/94

Date Revised: 10/2001

Date Revised: 03-18-03

Date Revised: 05-19-03

Date Revised: 03/04

Date Revised: 12/11/07

Date Revised: 7/22/11

Board of Trustees Douglas County School District

STUDENTS

SUSPENSION AND EXPULSION

The Douglas County School District Board of Trustees (“the Board”) recognizes that maintaining a safe and productive learning environment is essential to its mission to empower students with the skills, knowledge, values, and opportunities to thrive. To that end, appropriate disciplinary measures, including suspension and expulsion of students, are authorized to address behavior of students that disrupts the learning environment of the Douglas County School District (“the District”).

The Board recognizes that exclusion from the educational program of the District is a severe sanction that cannot be imposed without appropriate due process, including timely notification to parents/guardians and a right of appeal. Accordingly, suspension and expulsion of students will occur only in compliance with all state and federal laws and regulations, including NRS Chapter 392 and the Individuals with Disabilities Education Act, as applicable.

All students are expected to follow District policies and regulations, school rules of conduct, and city, state, and federal law. All students are expected to adhere to all applicable standards of conduct while at school, traveling to and from school, during lunch times, and while involved in all school-sponsored activities. Failure to do so subjects a student to discipline, including potential suspension and expulsion. Administrative Regulation 529 establishes detailed guidelines for District administrators to follow in cases where suspension or expulsion is imposed.

A student shall have the right to appeal a suspension or expulsion within five (5) school days of receiving notification of the suspension or expulsion. Within five (5) school days of receiving the appeal, a designee of the Board shall conduct a hearing to determine the seriousness of the acts which were the basis for the suspension or expulsion. The decision of the designee shall be final and no additional appeal may be had.

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

Related Policies: Tobacco Free Schools Policy No. [106](#)
Prescription Drugs at School Policy No. [508](#)
Drug & Alcohol Policy No. [523](#)
Gang Affiliation & Activity Policy No. [540](#)
Weapons Policy [529A](#)
Reference: NRS 392.467, NRS 392.466 and NRS 202.265
Assembly Bill 168

Date Adopted:	8/12/80	04/14/09
Dates Revised:	12/87	08/10/10
	07/97	01/28/11
	10/09/01	05/15/13
	06/01/02	07/09/14
	08/13/02	10/13/15
	03/09/04	03/13/18
	07/12/05	04/9/19
	06/13/06	2/10/2020
	07/08/08	

Board of Trustees Douglas County School District

OPERATIONS

TRANSPORTATION

Transportation of District students to and from school is a privilege wholly within the discretion of the Board of Trustees. The Board may purchase, equip, and maintain vehicles for the transportation of students from home to school and from school to home at the beginning and ending of the school day and for the transportation of students on field trips and extracurricular trips. ~~Transportation may be provided for Kindergarten students to and from school sites with students zoned at ten (10) or more miles from the school of attendance.~~

The Board may provide transportation to District students in any grade level who live more than one mile from their school of attendance; distance from school shall be measured by the shortest safe, convenient walking path. ~~Severely handicapped students and students assigned to special programs for the handicapped may be transported regardless of their distance from school.~~ [Students with disabilities and students assigned to special programs may be transported regardless of their distance from school.](#)

Bus transportation routes shall be built around reasonable collection points. The Board reserves the right to deny transportation along any road that is not maintained.

Students transferred to another school or district at parental request must assume responsibility for their own transportation unless existing routes can accommodate them.

The responsibility of the Board for pupil safety and discipline begins when students enter the bus and ends when students leave the bus. The school bus driver shall be responsible for the discipline of students while they are being transported to or from school. When a problem in pupil conduct requires stringent discipline, the driver shall report it to ~~the building principal~~ [a site administrator](#). A pupil may be suspended from bus transportation by the principal or supervisor of transportation for disciplinary reasons, in which case the parents shall be responsible for the pupil's transportation.

Video cameras ~~may be~~ [are](#) used on school buses to monitor student behavior. The Board believes that such monitoring will deter misconduct and help ensure the safety of students and staff. Students found to be in violation of the District's bus conduct rules shall be subject to discipline in accordance with district policy and regulations.

Board of Trustees Douglas County School District

OPERATIONS

The Superintendent or designee shall notify students, parents/guardians, and staff that video surveillance may occur on any school bus and that video recordings may be used in student disciplinary proceedings. This notification shall include a copy of the District policy and regulations on bus conduct. In addition, a prominent notice shall be placed in each bus stating that the bus is equipped with a video monitoring system.

~~The Superintendent or designee shall routinely review videotapes taken on school buses and shall document any observation of student misconduct. Two weeks after this review, the Superintendent or designee may erase any tapes that do not show incidents of misconduct. Tapes retained as part of an individual student's disciplinary record shall be maintained in accordance with law and Board policy governing the access, review, and release of student records.~~

The Superintendent or designee shall prepare a map of the District indicating each bus stop and bus route or prepare a schedule of bus stops and an itinerary of bus routes to be used in conjunction with a District map, and shall make available rules governing pupil conduct during transport to and from school; such rules shall be binding on all students transported by the Board.

See Administrative Regulation related to this Policy

Reference: NRS ~~388.510, 392.300 et seq~~ [386.790 - 386.830](#)

Date Adopted: 08/12/80

Date Revised: 11/12/96

06/14/11

[07/17/25](#)

ADMINISTRATIVE REGULATION

No. 809 (a)

**Board of Trustees
Douglas County School District**

OPERATIONS

PRACTICE EVACUATION OF SCHOOL BUSES

At least twice during each school year, all students enrolled in the Douglas County School District who ride school buses to and from school must practice the emergency evacuation of a school bus. This practice will be completed by November 1st and May 1st of each year. Prior to every field trip*, the evacuation procedure will be followed. Two evacuations will be conducted for athletic and co-curricular trips** at the beginning of each season.

The Director of Transportation shall:

1. Establish a uniform procedure that is followed by all bus drivers carrying out the practice evacuation of school buses.
2. Establish a uniform procedure for recording all practices of evacuation, and maintain those records for one full year after the practice session.
3. Insure that each school bus driver shall practice an evacuation of the bus prior to each field trip.

*Field trip defined: A continuation of the classroom with a specific educational purpose.

**Athletic or co-curricular trip defined: Football, baseball, band, chorus, etc.

See Policy related to this Administrative Regulation

See also: Administrative Regulations 809(a), 809(b), 809(c), 809(d)

Reference: NRS ~~392.360—392.380~~ [386.790 - 386.830](#)

01/85

Revised: [07/17/2025](#)

ADMINISTRATIVE REGULATION

No. 809 (b)

**Board of Trustees
Douglas County School District**

OPERATIONS

SCHOOL BUS TRANSPORTATION PROCEDURES

In order to provide an efficient and safe school bus transportation program, the following transportation regulations will be in effect:

1. Students who are attending a school outside their assigned attendance area and who utilize existing bus routes to the other school must also utilize existing stops. The District will not create bus stops for students outside an attendance area.
2. The District provides transportation within the attendance area that the students are zoned to attend school. The Transportation Supervisor will establish safe, efficient residential stops within attendance areas. The District will not establish stops at commercial or business establishments. The District may establish stops at day care centers within attendance boundaries of elementary schools. Day care centers will be considered residential stops.
3. If a student is in the District's ~~T.E.D.D.Y.~~ [Preschool](#) Program, transportation will only be provided within ~~T.E.D.D.Y.~~ [the Preschool Program](#) attendance school boundaries. The only exception to this policy will be for students whose IEPs dictate otherwise.
4. Dirt or gravel roads must be maintained by Douglas County or General Improvement Districts to qualify for bus service. The Transportation Supervisor may end service on any road if conditions of the road could cause safety concerns for the drivers and students or cause damage to District buses. In the event hazardous conditions exist, alternate stops may be used on days that buses are unable to make regular stops. The Transportation Department will attempt to inform parents by telephone ([via auto-dialer message, text, and/or email](#)), TV, or ~~radio announcement~~ [social media outlets](#) regarding the time and location of alternate stops if they are to be used.
5. Safety on field trips and all school activity trips including athletics is of the utmost importance. Therefore, if the trip has commenced, the bus driver on the trip, in conjunction with the Transportation Supervisor if possible, will have final determination as to whether or not a trip proceeds due to inclement weather or road conditions. If the trip has not commenced, the Transportation Supervisor will make the decision on whether the trip proceeds.

See Policy related to this Administrative Regulation
See also: Administrative Regulations ~~809~~, [809\(a\)](#), [809\(c\)](#), [809\(d\)](#)

03/98

Revised: 07/17/25

ADMINISTRATIVE REGULATION

No. 809 (c)

**Board of Trustees
Douglas County School District**

OPERATIONS

FIELD TRIP OR EXTRA ACTIVITY TRIP PROCEDURE

Booking Trips

Each school site must use the proper transportation forms necessary for requesting trips. The procedure for booking trips is as follows:

1. All trips require two (2) weeks advance notice to the Transportation Department. If special arrangements are needed, call the Transportation Department to check for availability of the desired date. The chances of approval for the desired dates of trips are greatly increased when trips are planned between the hours of 9:00 a.m. and 1:30 p.m. Paperwork may be submitted via mail or fax with appropriate signatures.
2. Out-of-state trips **must** be pre-approved by the Superintendent's Office **or designee** before submitting the request to the Transportation Department. The Superintendent **or designee** will not approve any requests not signed by the site administrator. Transportation will not pre book any out-of-state trips until proper written authorization is received from the Superintendent's Office.
3. All trips must have at least one sponsor or coach riding on the bus. This includes trips to sporting events including ~~rooters~~/cheerleaders buses. This coach or sponsor must be a current school district employee and must have been approved by the school principal to supervise the trip.

Route Planning

An itinerary is ~~helpful~~ **required** for any trip and ~~essential~~ for long or overnight trips. Communication between the Transportation Department, the driver, and the person who planned the trip is ~~essential~~ **required** and must be done well in advance of the trip. Consideration must be made for the bus driver's hours. (A driver may not be on duty more than 15 hours in a 24-hour period, and no more than 10 hours of this time can be actual driving time.)

Drivers' off-duty time: If a trip is planned for more than 15 hours, then the driver must have off-duty time. In order to be counted as off-duty time, it has to be time spent in a motel resting and is non-paid time for the driver. When a motel is needed for long or overnight trips, it must be arranged and paid for ahead of time as part of the trip request.

ADMINISTRATIVE REGULATION

No. 809 (c)

Board of Trustees Douglas County School District

OPERATIONS

Mode of Transportation

The District's primary mode of transportation for transporting students to and from field trips and extracurricular activities where the distance one way is less than 300 miles is by school bus. However, other forms of transportation, including vans, automobiles, charter buses, or airplanes may be utilized in transporting students if the trip is of significant distance (300 miles or more one way), or if other unusual circumstances exist such as small student numbers, loss of instructional time, or other pertinent factors. Vans are not to be used in lieu of school buses for student groups of more than eight students (reference 809(d)(5)).

~~The District's primary mode of transportation for trips over 300 miles but less than 600 miles one way is by charter bus. The normal criteria for bus chartering are contained in the following section. The Director of Business Services may approve travel by commercial airlines in lieu of charter bus based on trip circumstances including the following:-~~

- ~~• the number of students and chaperones making the trip;~~
- ~~• the cost of traveling by commercial airlines versus the cost of traveling by charter bus;~~
- ~~• the need, availability, and cost of ground transportation at the trip destination;~~
- ~~• the amount of lost instructional time; and~~
- ~~• any relevant factors deemed pertinent.~~

~~The final authority for decisions regarding the mode of transportation for field and extra-curricular trips rests with the Director of Business Services.~~

Schools are responsible for determining their preferred mode of transportation for trips. However, they must fundraise for any costs exceeding the 60-mile threshold. The standard criteria for chartering a bus, should they choose that option, can be found in the following section.

The Superintendent or designee may approve travel by commercial airlines instead of other modes of transportation based on various trip circumstances, including:

- The number of students and chaperones attending the trip
- A cost comparison between traveling by commercial airlines and other modes of transportation
- The need, availability, and cost of ground transportation at the destination
- The amount of lost instructional time
- Other relevant factors deemed important

ADMINISTRATIVE REGULATION

No. 809 (c)

Board of Trustees Douglas County School District

OPERATIONS

The final authority for determining the mode of transportation for field and extracurricular trips rests with the Superintendent or designee.

Criteria for Charter Busing

The following criteria is to be used in determining whether or not a chartered bus will be taken on a trip:

1. ~~The destination (location of event) must be at least 300 miles (one way) from the school making the trip.~~ The total cost of the charter bus must be funded/fundraised by the chartering team/organization.
2. If the trip requires the charter bus to leave school before 5:00 a.m. in order to participate in the trip event, the trip may, with the principal's approval, leave the day before the trip event. In addition, if the return trip would result in students arriving back at the school after 2:00 a.m., the return trip, with permission of the principal, may return the day following the day of the last event.
3. The trip must be within the limit for trips beyond ~~100~~ 60 miles as controlled by Administrative Regulation 216(a).

~~If any league has crossover games which are required with non-decision opponents, a charter bus will only be allowed under the above criteria if there are no options to play decision opponents closer than the 300-mile limit.~~

The chartering of buses for trips that qualify will be done by the Douglas County School District Transportation Department **only**.

Bus Drivers' Responsibilities

Safety of the passengers is ultimately the driver's responsibility while they are being transported. The bus driver has the final say whether or not to continue on a trip when he/she feels unsafe conditions exist.

Evacuation drills are required before all field trips and twice per season for sporting, music, dance, cheerleading, and drama events.

ADMINISTRATIVE REGULATION

No. 809 (c)

Board of Trustees Douglas County School District

OPERATIONS

Bus Driver/Coach/Chaperone Shared Responsibilities

Discipline of the students is a shared responsibility among the driver, chaperones, and coaches with the driver having the ultimate responsibility. Distractions from

the road are dangerous and the bus driver's attention to the road comes first, especially at night or in adverse weather conditions.

The school administrator must approve chaperones 24 hours prior to the departure of the trip. Duties of the chaperone include reviewing Policy and Administrative Regulation 523 – 529, and supervising students in a positive way. Chaperones must be strategically located throughout the bus.

Some basic rules to know are:

1. Students are to remain seated while the bus is in motion and keep their hands to themselves.
2. Harassment of others, fighting, or violence of any kind will not be tolerated.
3. Noise must be kept to a reasonable level.
4. All regular school bus rules apply.

The basic duty of the chaperone on the bus is to maintain discipline while the bus transports the group to its destination. With assistance in handling discipline, the driver can devote his/her full attention to the roadway thereby providing the safest trip possible.

See Policy related to this Administrative Regulation

See also: Administrative Regulations ~~809~~, 809(a), 809(b), 809(d)

Adopted: 09-2000

Revised: 09-2001

03-2004

08-2022

07/17/2025

ADMINISTRATIVE REGULATION

No. 809 (d)

**Board of Trustees
Douglas County School District**

OPERATIONS

NON-BUS STUDENT TRANSPORTATION REGULATION

District employees transporting students in vehicles other than school buses must be approved by the Vehicle Maintenance Supervisor. Drivers will be put on a master list if they meet the criteria for transporting students in non-bus vehicles and agree to observe the regulations as outlined below:

1. A satisfactory driving record (evidenced by a yearly state DMV printout) and a valid Nevada/California Drivers License. Restrictions noted on an individual's operators license will be considered when approving drivers under this regulation. Newly hired employees must provide a driving record covering the previous three years. All records will be kept confidential.
2. Must be at least 21 years of age, unless employed by the District and assigned to a specific student as a requirement of the position. Only transportation within the District will be allowed for drivers under the age of 21.
3. Drivers may not participate in the program if they have:
 - a. One serious violation (such as reckless or drunk driving) in the last three years.
 - b. Two or more at-fault accidents in the last three years.
 - c. Three or more moving violations in the last three years.
 - d. Continued disregard for policies under the Non-Bus Student Transportation Program.

Confidential warning letters will be sent to individuals when the annual review of their driving records indicates they may reach the limits established above. No warning letter is required to terminate driving privilege if the limits have been reached.

4. Each vehicle will have an established capacity, which is determined by the manufacturer, and must not be exceeded.
5. Any trip over 150 miles involving 8 or more persons may be required to take a school bus in lieu of vans.

ADMINISTRATIVE REGULATION

No. 809 (d)

**Board of Trustees
Douglas County School District**

OPERATIONS

Page 1 of 2

6. A driver may not be on duty more than 15 hours in a 24-hour period. Of this time, the driver may not exceed 10 hours of actual driving time. The time spent operating, loading, unloading, repairing, servicing the vehicle, and waiting for passengers must be included in determining the 15-hour period. After 10 hours of operating a vehicle, the driver must rest for 10 hours before he/she again operates a vehicle for transportation purposes. If on-duty and driving time will exceed these limits, alternate drivers must be obtained and included in the trip request.
7. Transportation shall be in District-owned vehicles except in case of emergencies.
8. Non-bus transportation use will be documented by submitting a Trip Request form. These forms will be kept on file at the Vehicle Maintenance Department.

The Vehicle Maintenance Supervisor or his designee must approve, in writing, any exceptions to the above Regulation.

See Policy related to this Administrative Regulation
See also: Administrative Regulations ~~809~~, 809(a), 809(b), 809(c)

09/2000
Revised: 7/17/25

ADMINISTRATIVE REGULATION

No. 809 (e)

Board of Trustees Douglas County School District

OPERATIONS

School Bus Rules

The Main responsibility of the bus driver is to transport students safely to and from school. The following rules are in place to create a safe and respectful environment for students and staff being transported by bus.

DISCIPLINARY ACTION GUIDELINES:

FIRST OFFENSE - A written warning and phone call to parent. Riding privileges could be suspended on first offense depending on severity.

SECOND OFFENSE - Three to five day suspension of riding privileges on all buses.

THIRD OFFENSE - Two or more week suspension of riding privileges on all buses.

FOURTH OFFENSE – Riding privileges suspended for the remainder of the school year.

1. The driver is in complete charge of the passengers he/she is transporting.
2. Students are to remain seated, facing forward, with hands to themselves at all times when the bus is in motion.
3. Students are to be at the bus stop 5 minutes early, board and exit the bus in a safe manner and follow the driver's directions before crossing.
4. Loud or profane language is not allowed. Students must observe quiet time when the driver feels it is necessary. Personal music may be listened to with headphones.
5. A note from the office is required for any change for stop deviation.
6. Fighting; violence, of any kind; or boisterous activity could result in suspension of riding privileges to all parties involved.
7. Pupils shall be courteous to the driver, to fellow pupils and passers-by.
8. Harassment and/or bullying will not be tolerated.

ADMINISTRATIVE REGULATION

No. 809 (e)

Board of Trustees Douglas County School District

OPERATIONS

9. The following items will not be allowed on the bus: Weapons, skateboards, large objects, live animals, tobacco products, matches, lighters, laser pointers, scooters or any item that could be used as a weapon.
10. Nothing may be thrown inside or out of the bus.
11. No eating or drinking is allowed on the bus.

~~Video surveillance~~

~~Busses may be equipped with video surveillance equipment and surveillance is possible at any time the bus is in use. Busses will be clearly marked so that students will be aware there is a possibility there is a camera in use. The district reserves the right to carry out discipline procedures whether or not video surveillance was used to document the behavior or event.~~

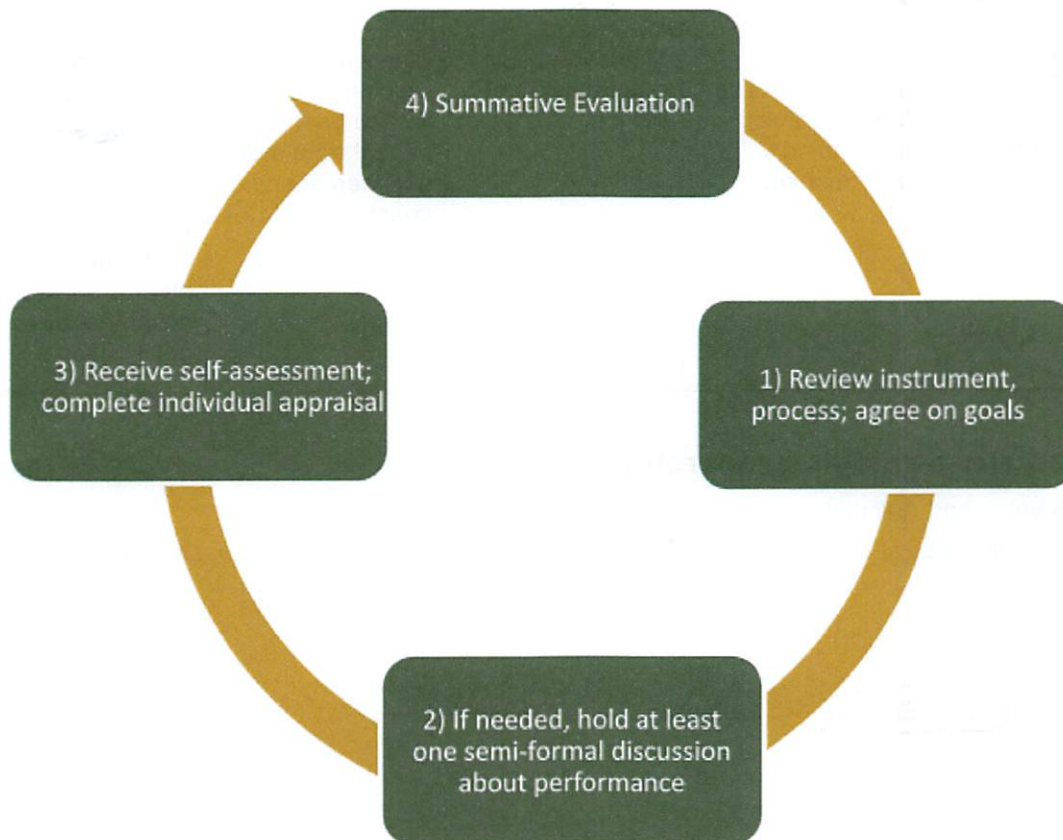
See Policy related to this Administrative Regulation
See also: Administrative Regulations [809\(a\)](#)

Date Adopted: 9/13/17
Revised: 10/19/17
[7/17/25](#)

Eval Measure	Yvonne	Melinda	Katherine	Dave	Erinn	Susan	Markus	Total:	Divide by 7
1.1	4	5	4	4	3	4	5		
1.2	4	5	4	4	2	4	5		
1.3a	4	4	4	4	2	5	4		
1.3b									
1.4	3	4	4	4	2	4	4		
	3.75	4.5	4	4	2.25	4.25	4.5	27.25	3.89
2.1	4	4	4	5	2	5	5		Highly Effective
2.2	4	3	4	5	2	4	5		
2.3a	4	4	4	4	3	4	5		
2.3b	4	4	3	5	3	4	5		
	4	3.75	3.75	4.75	2.5	4.25	5	28	4
3.1	3	4	4	4	3	4	5		
3.2	3	3	4	3	3	4	4		
3.3	3	5	4	4	3	4	4		
	3	4	4	3.67	3	4	4.33	26	3.71
4.1	5	5	4	5	3	5	5		Highly Effective
4.2	5	5	5	5	3	5	5		
	5	5	4.5	5	3	5	5	32.5	4.64
5.1	5	5	5	5	3	5	5		
5.2	5	5	5	5	5	5	5		
5.3a	4	5	4	3	2	4	5		
5.3b	4	4	4	5	3	4	5		
5.4	5	3	5	4	3	5	5		
	4.6	4.4	4.6	4.4	3.2	4.6	5	30.8	4.4
									Highly Effective

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.

Superintendent Evaluation

Board Member Name & Signature

DAVID BURNS *David Burns*

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.	Fails to meet essential requirements for job performance in the specific area. A plan of improvement or other progressive action needs to be put in place.

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 = ____% = +/- ____ *N.A.*
- 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

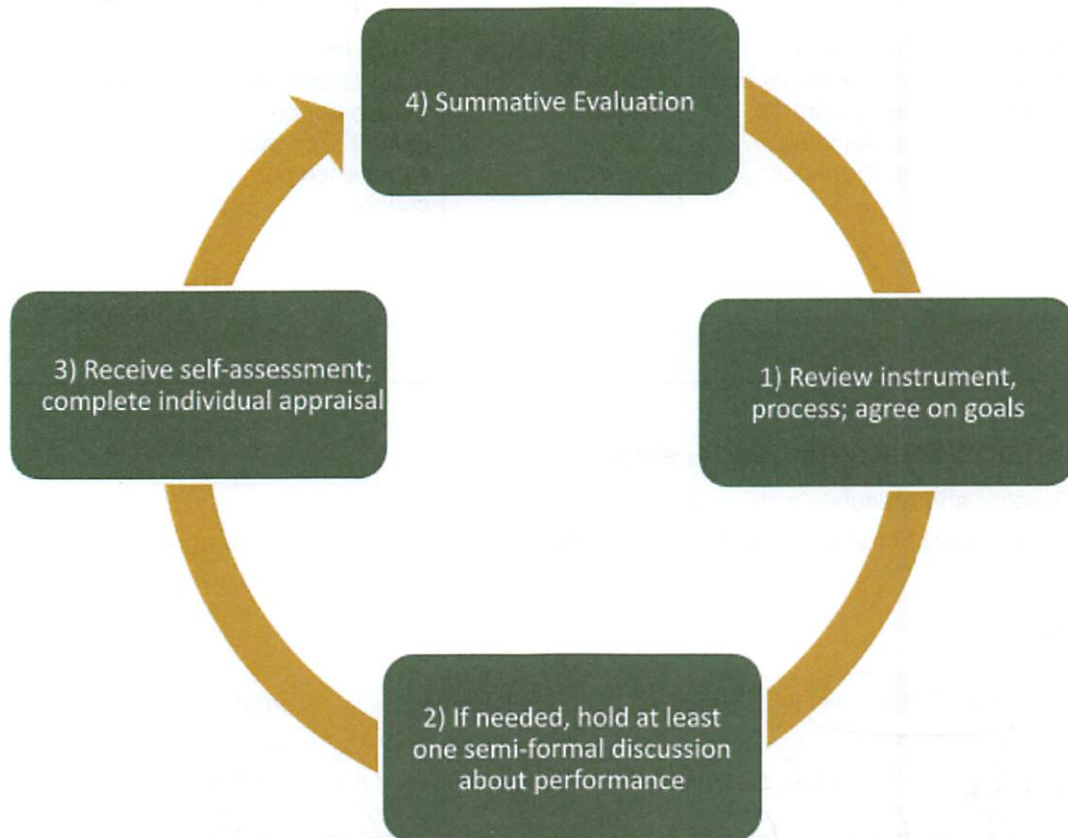
Goal Attainment (Leave out in 2024-25)

Goal Statement	Goal Progress	Rating
1.		
2.		
3.		
4.		
5.		

Superintendent Evaluation

Superintendent Evaluation

Evaluation Cycle



Process

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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.
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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.

Superintendent Evaluation

Board Member Name & Signature

Katherine Dickerson

Rating Scale

Excellent (5)	Highly Effective (4)	Effective (3)	Developing (2)	Ineffective (1)
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.	Fails to meet essential requirements for job performance in the specific area. A plan of improvement or other progressive action needs to be put in place.

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

Frankie understood the importance of a strategic plan and implemented it.

4

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

Frankie has put in place a huge amount of training to further the strategic plan.

4

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

Frankie has brought PC and assessment together to keep things ³²⁵ front of mind.

4

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

Frankie collaborated with the board and staff to implement quality training. 4

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

Frankie Collaborates with all stake holders to insure positive growth and betterment of the district. 4

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

Frankie has no problem checking in with legal counsel or checking Policy when NRS to insure the district is doing its very best for students and staff. 4

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

I believe Frankie is doing his very best with the resources we have in light of the pit we find ourselves in

4

- b. Oversee and direct the allocation of district staffing in alignment with enrollment and anticipated revenue.

Circle One

Excellent Highly Effective Effective Developing Ineffective

Frankie makes students his priority when contemplating staff cuts

3

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

There has been a great effort to engage community and families about the district, and tried to engage the Courier to allow the district to have a place to keep the public informed.

4

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

Frankie made it a priority to go to community organizations and events to develop relationships.

4

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

The record Courier would have been a great source of communication to the community.

4

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

Frankie always appears as a professional and has even temperament. He has a smile for everyone.

4

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

Frankie works long hours above and beyond to try and get the district on its feet and move the district forward.

5

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

The amount of education has been massive. as a board member, I feel informed about the district.

5

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

Frankie communicates to me not only the major concerns but also the smallest of things. What a breath of fresh air.

5

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

Frankie is doing his very best to make sure the district stays within Policy and the law.

4

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

works to ensure an excellent experience for students and staff, staying within Policy and law.

4

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

Always gives opinion but lets the officers know that he follows the board's direction.

5

Superintendent Evaluation

Overall Summary of Performance Indicators

<u>Domain</u>	<u>Rating</u>
1. Vision and Strategic Leadership	16
2. Management of Organizational Leadership	15
3. Collaboration with Families and Stakeholders	12
4. Ethics and Integrity	8
5. Governance and Advocacy Leadership	20

Final Evaluation Rating _____

Rationale:

Areas to Celebrate:

Areas for Growth:

Superintendent Evaluation

Signatures:

Yvonne Wagstaff, President

Date

Melinda Gneiting, Vice President

Date



7-8-25

Katherine Dickerson, Clerk

Date

Frankie Alvarado, Superintendent

Date

Superintendent Evaluation

Goal Attainment (Leave out in 2024-25)

Goal Statement	Goal Progress	Rating
1.		
2.		
3.		
4.		
5.		

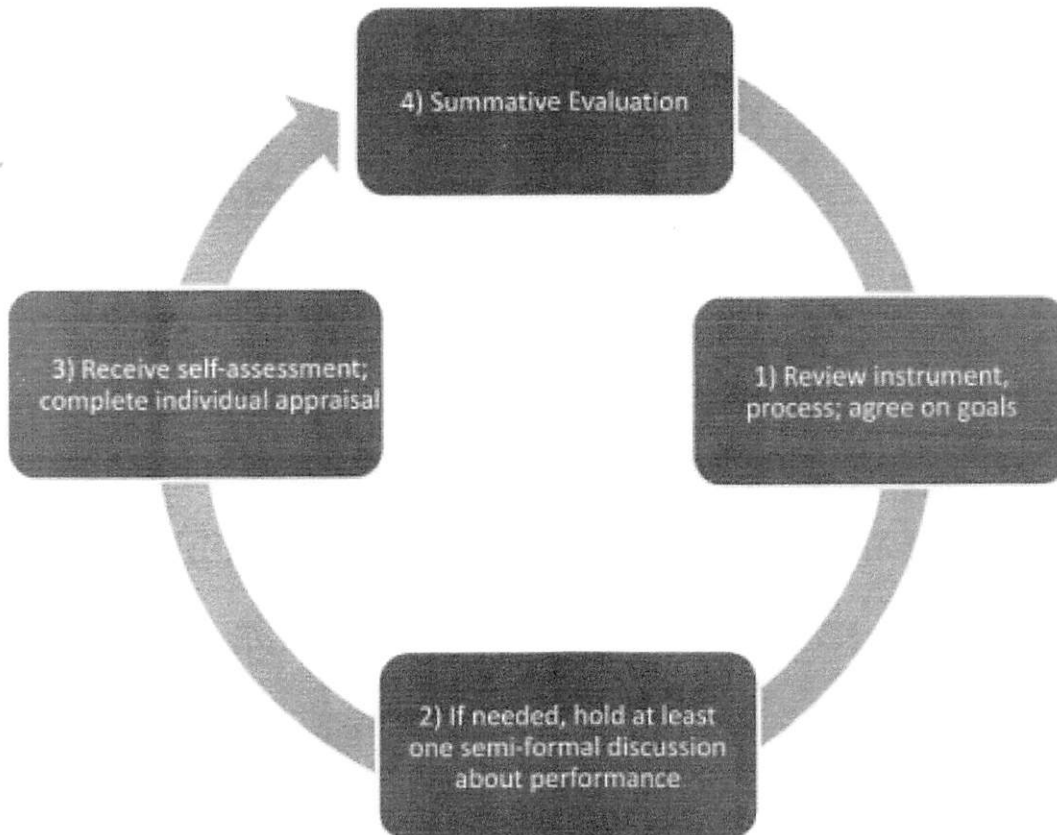
Superintendent Evaluation

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Superintendent Evaluation

Melinda Gneiting

Evaluation Cycle



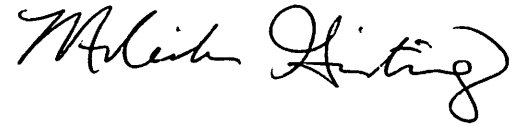
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7. The final ratings and comments from the whole board are shared with the Superintendent.

Superintendent Evaluation

Board Member Name & Signature

Melinda Gneiting



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.	Fails to meet essential requirements for job performance in the specific area. A plan of improvement or other progressive action needs to be put in place.

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.

Excellent

Frankie facilitated collaboration among stakeholders to revise the current strategic plan, aligning departmental efforts with clearly defined objectives. He is now focusing on strategically directing resources to support the achievement of these goals.

1.2 Goal & Priority Alignment:

Work collaboratively with the Board of Trustees to align Governance goals, strategic plan goals, and Superintendent evaluation goals.

Excellent

Frankie organized comprehensive governance and goal-setting training for the board members. He collaborated with the board and officers to develop an evaluation tool and update job descriptions to align with this tool.

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.

Highly Effective

Frankie facilitated the selection of a new curriculum which will strengthen our instructional program. There is still additional curriculum to be adopted. I look forward to seeing his efforts in enhancing student preparedness for state assessments.

b. Growth in the following achievement areas:

i. Graduation Rates = ____% = +/- ____

ii. ACT = ____ Average Score = +/- ____

iii. Chronic Absenteeism = ____% = +/- ____

N/A

Frankie will not be evaluated on this until next time

1.4 *Ensure Comprehensive Professional Learning Plans:*

Collaborates with staff to enhance student achievement through professional learning plans.

Highly Effective

Frankie has organized several professional learning days for administrators and staff.

The one held at DHS was very well attended with many different learning opportunities relevant to meeting the needs of our students and fostering collaboration.

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.

Highly Effective

Frankie is frequently present in the schools, providing valuable insights to the board to inform decision-making. Although he has been with us for less than a year and is still familiarizing himself with the full scope of our programs and needs, I have confidence in his judgment and the direction he is taking the district.

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.

Effective

I appreciate Frankie's collaborative leadership approach to hiring, ensuring that input from various stakeholders is considered and that only the most qualified candidates are selected. However, I remain concerned about disparities in educational opportunities within the district, particularly at the middle school level, especially regarding access to Spanish and advanced courses.

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.

Highly Effective

Frankie has navigated a challenging budget year with dedication, working diligently to reduce costs. However, further efforts will be required to restore the district's reserve to 4% and contingency to 1%.

b. Oversee and direct the allocation of district staffing in alignment with enrollment and anticipated revenue.

Highly Effective

Frankie has worked hard in this area and I appreciate his willingness to look into being sure our staffing allocations are correct. More work will need to be done in this area to help restore our budget.

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.

Highly Effective

Frankie frequently sends out surveys to get staff and families input on issues. He is transparent in sharing these results.

3.2 Community & Organization Engagement:

Develop and maintain strong relationships with community organizations to foster collaboration, strengthen community engagement, and promote district initiatives.

Effective

I appreciate how Frankie always responds to concerns from community members and keeps the board informed. However I did have concerns about ending online public comment at board meetings and felt this should have been brought to the whole board at a board meeting.

3.3 Public Relations:

Direct and oversee the district's public relations activities to promote a positive image of the district to the community.

Excellent

Frankie has overseen a great effort in public relations. The newsletter has been great in keeping families informed about events happening at the schools. I feel he has done an excellent job in his press releases and interviews.

4. Ethics and Integrity

4.1 Code of Ethics:

Consistently demonstrates a professional code of ethics and conduct.
Excellent

Frankie consistently acts professionally and ethically. He is very transparent in all he does.

4.2 Personal and Professional Responsibility:

Takes responsibility for running the district and dedicates the time and effort needed to do the job

well.

Excellent

Frankie is willing to roll up his sleeves and do whatever is necessary. He is extremely dedicated and hard working.

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.

Excellent

Frankie has gone above and beyond to be sure the board is offered training. He has facilitated training in ethics, OML, governance, etc.

5.2 Keeps the Board Informed:

In a timely manner, keep the Board informed of major concerns.

Excellent

Frankie keeps the board very informed. He sends emails, calls, and holds monthly 1 on 1 meetings with the board.

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.

Excellent

Frankie has hired legal counsel and worked closely with him in the development and monitoring of policies.

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.

Highly Effective

Frankie has spent a lot of time going over policies and practices to be sure they are in compliance with state law and board policies. There is still a lot of work that needs done in this area, but I have full confidence in his ability to do this work.

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.

Effective

I like having department heads present regularly on progress. I feel the process of creating the agenda needs some revamping. In removing future agenda items from the board meeting it is unclear how all board members can have a say in getting things on the agenda.

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 Response Will Be Attached Within 10 Days of Signature by All Trustee Officers.

Superintendent Evaluation

Signatures:

Yvonne Wagstaff, President Date

Melinda Gneiting, Vice President Date

Katherine Dickerson, Clerk Date

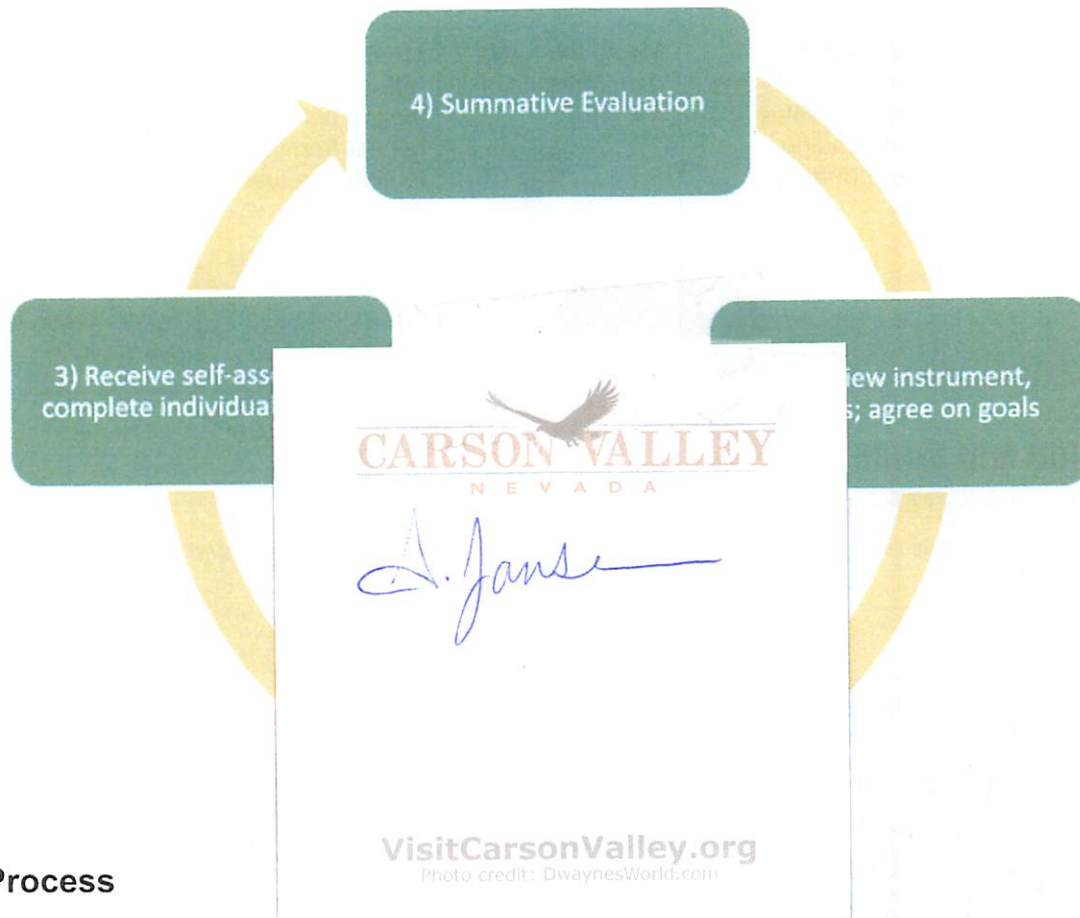
Frankie Alvarado, Superintendent Date
Superintendent Evaluation

Goal Attainment (Leave out in 2024-25)

Goal Statement	Goal Progress	Rating
1.		
2.		
3.		
4.		
5.		

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.

Superintendent Evaluation

Board Member Name & Signature

Ausan Jansen

Rating Scale

Excellent (5)	Highly Effective (4)	Effective (3)	Developing (2)	Ineffective (1)
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.	Fails to meet essential requirements for job performance in the specific area. A plan of improvement or other progressive action needs to be put in place.

1. Vision and Strategic Leadership

1.1 Develop and Articulate a Vision & Strategic Plan:

4

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

Frankie brought the Strategic plan back for revision and included ~~most~~ many different stakeholders. There was no talk of the SP during my first 2 1/2 years on the board.

1.2 Goal & Priority Alignment:

4

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

Instituted multiple training activities to align district goals, strategic plan goals and site goals.

1.3 Oversee and Direct Effective Instructional Programs:

5

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

Frankie has aligned PLC and assessment days for continuity and effectiveness for staff and students.

Superintendent Evaluation

b. Growth in the following achievement areas:

i. Graduation Rates = ____% = +/- ____

ii. ACT = ____ Average Score = +/- ____

iii. Chronic Absenteeism = ____% = +/- ____

N/A

Circle One

Excellent Highly Effective Effective Developing Ineffective

4

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

In services and training with staff and the board, as well as collaboration between administrative staff and the board.

2. Management of Organizational Leadership

5

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

see paper

4

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

see paper

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

(4) Excellent Highly Effective Effective Developing Ineffective
Things keep changing. Frankie is trying his best. Previous administrations did not listen to ~~see~~ ^{see paper} Sue Estes. That is why we are in the position that we are in. Frankie is trying his best to pull the district out of the hole that we are in.

- b. Oversee and direct the allocation of district staffing in alignment with enrollment and anticipated revenue.

Circle One

(4) Excellent Highly Effective Effective Developing Ineffective
see paper

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

(4) Excellent Highly Effective Effective Developing Ineffective
Frankie already knows over 70% of the staff in less than a year. He spends a lot of time in the schools and goes to many community and special events.

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

(4) Excellent Highly Effective Effective Developing Ineffective
Frankie has gone to chamber, Rotary, business council, Republican women luncheons, dinners and fundraisers. He tried to get a monthly newsletter in the RC to keep the community informed of what is going on in the district, but ³⁴⁰ Kent denied him this.

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

4

Excellent Highly Effective Effective Developing Ineffective

see paper

5

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

see paper

5

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

see paper

5

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

Frankie has been instrumental in planning of many trainings for the board. We had no training before we hired Frankie. The board really needed this training.

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

see paper

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

see paper

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

Frankie works well with the staff to follow state laws, by laws, policies and administrative regulations to make the classroom experience excellent.

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

From day one, Frankie put out ~~an~~ an excellent meeting agenda and has always been very well prepared. The meetings have gone much better since he became our Superintendent.

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:

Yvonne Wagstaff, President **Date**

Melinda Gneiting, Vice President **Date**

Katherine Dickerson, Clerk **Date**

Frankie Alvarado, Superintendent **Date**

Superintendent Evaluation

Goal Attainment (Leave out in 2024-25)

Goal Statement	Goal Progress	Rating
1.		
2.		
3.		
4.		
5.		

Superintendent Evaluation

1. b. N/A

1.4 Ensure Comprehensive Professional Plans:
(see 5E)

2. Management of Organizational Leadership:

2.1 Frankie is building and solidifying a team for success in the future. His team will focus on the students, staff, curriculum and student success and improved learning. He listens to all stake holders but as the Superintendent he has the final say in all decisions. Good decision maker

2.2 Lead Personnel:

The practices that Frankie has and will continue to put in place are resulting in positive outcomes for the district.

2.3 Manage Resources:

Frankie is trying to pull the district out of the financial hole that he was left with when he was hired.

The financial system in the state of Nevada keeps changing. Frankie is doing his best to fix the problems created by prior administration that failed to listen to the advice that was given to them by Sue Estes, the finance director of the district. →

Frankie is trying to align staff the best he can. He is safeguarding the classroom and instructional programs. He is making student learning his top priority when making staff cuts.

3.3 Public Relations:

Frankie has been working with Haley and other staff to inform the district and community what is going on in the district both good and bad. A new web page has been created as well as a DCSD app, and monthly newsletters. Other good things are in the works.

4. Ethics & Integrity:

4.1 Frankie always treats people equally and fairly, no more 2 tier system. He also always dresses professionally and speaks professionally. Always has a positive attitude and has a smile and handshake to all that he comes across.

4.2 Professional Responsibility . practically

Frankie has been working 24/7 since he was hired and rarely takes a break. He is very committed to the district and works very hard with staff to put the district back together - fixing the mess that he inherited from prior administration. I believe he has already had a lot of success and the district is moving in a better direction.

Copy

Handwritten text, likely bleed-through from the reverse side of the page. It appears to be a list or a set of instructions, but the words are difficult to decipher due to the bleed-through and handwriting.

Handwritten text, likely bleed-through from the reverse side of the page. It appears to be a list or a set of instructions, but the words are difficult to decipher due to the bleed-through and handwriting.

Handwritten text, likely bleed-through from the reverse side of the page. It appears to be a list or a set of instructions, but the words are difficult to decipher due to the bleed-through and handwriting.

5.2 Keeps the board informed:

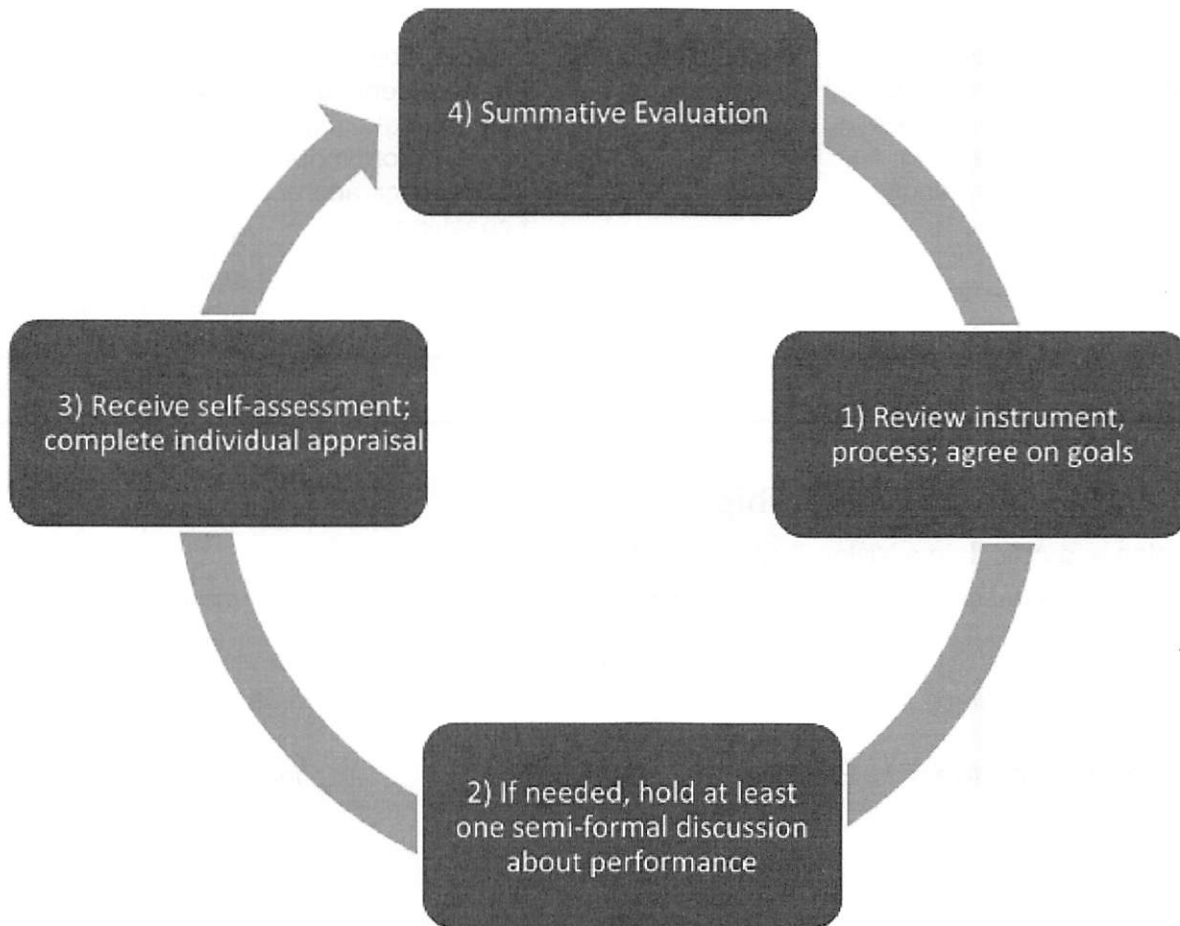
I regularly get e-mails from Frankie to inform me what is going on in the district. Starting in the fall, Frankie will be sending out weekly reports to the trustees. Also he will be meeting with trustees for 1/2 hour once a week when the 25-26 school year starts.

Policy Management

5.3a Frankie is working on the ~~continual~~ ^{continuous} project of updating the district's bylaws, policies, administrative regulations and rules and regulations to keep up with changes in state, National and Local Laws and Rule changes.

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.

Superintendent Evaluation

Board Member Name & Signature

Erinn Miller Erinn Miller

Rating Scale

Excellent (5)	Highly Effective (4)	Effective (3)	Developing (2)	Ineffective (1)
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.	Fails to meet essential requirements for job performance in the specific area. A plan of improvement or other progressive action needs to be put in place.

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:

Yvonne Wagstaff

Yvonne Wagstaff, President

Date

Melinda Gneiting, Vice President

Date

Katherine Dickerson, Clerk

Date

Frankie Alvarado, Superintendent

Date

Superintendent Evaluation

Goal Attainment (Leave out in 2024-25)

Goal Statement	Goal Progress	Rating
1.		
2.		
3.		
4.		
5.		

Superintendent Evaluation

Board Member Name & Signature

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.	Fails to meet essential requirements for job performance in the specific area. A plan of improvement or other progressive action needs to be put in place.

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

*Communication- been an issue before
SP- working on updating*

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

*New board in Jan, work on training & creating
clear plan*

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

DEM

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

collaborates well, road block w/ sites?

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

communicating from dep to SP?

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

368 Developing

OCM

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

had budget issues & acted quickly to min risk

- 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

DCM

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** ⁸⁷⁰Developing Ineffective

Handwritten initials/signature

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.

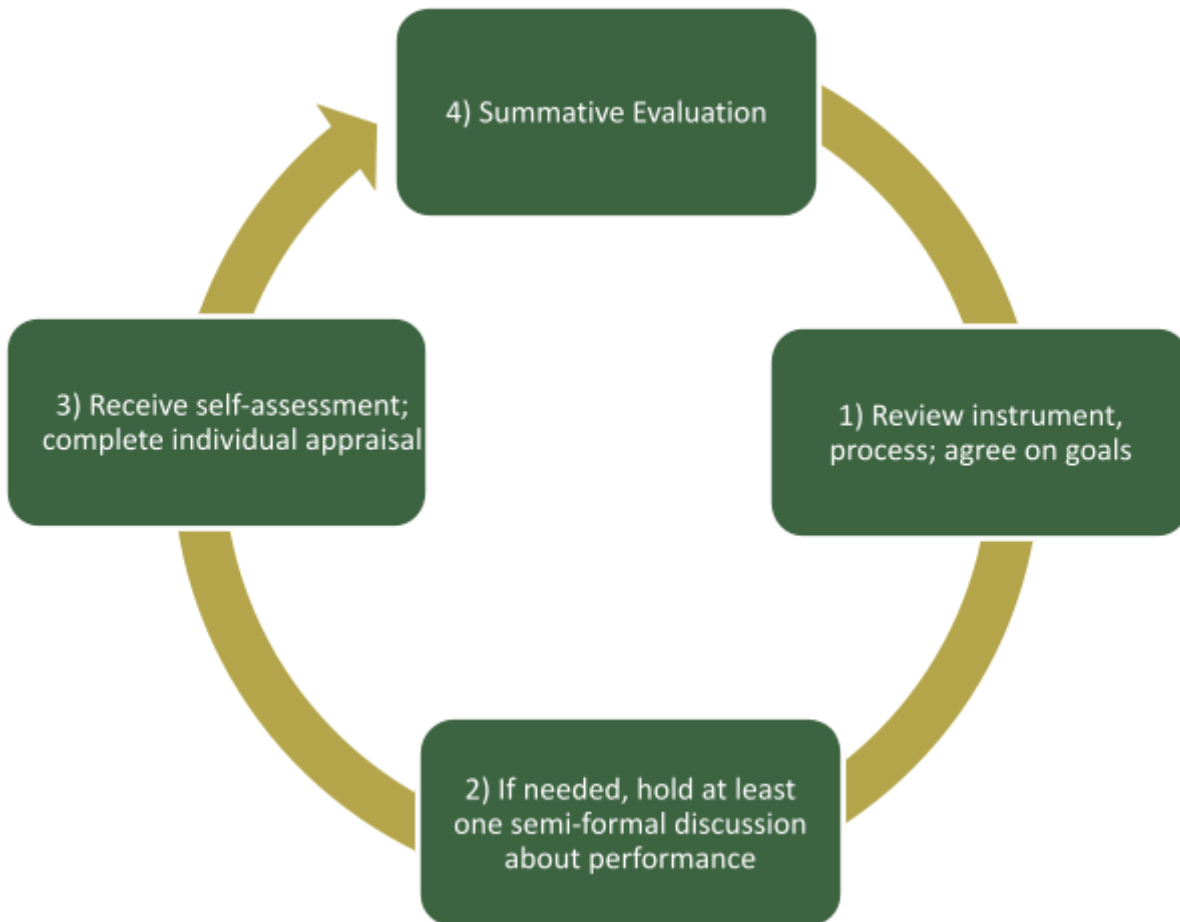
Circle One

Excellent Highly Effective Effective Developing Ineffective

Unknown

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:

Yvonne Wagstaff

Yvonne Wagstaff, President

Date

Melinda Gneiting, Vice President

Date

Katherine Dickerson, Clerk

Date

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

Superintendent Evaluation

Board Member Name & Signature

Markus Zinke 

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.	Fails to meet essential requirements for job performance in the specific area. A plan of improvement or other progressive action needs to be put in place.

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
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 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

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 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

N/A

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

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Superintendent Evaluation

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- 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

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Circle One

Excellent Highly Effective Effective Developing Ineffective

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Keeps the public informed about the school district's progress, needs, and operations.

Circle One

Excellent Highly Effective Effective Developing Ineffective

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Circle One

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Superintendent Evaluation

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Consistently demonstrates a professional code of ethics and conduct.

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Superintendent Evaluation

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In a timely manner, keep the Board informed of major concerns.

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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	18/20
2. Management of Organizational Leadership	20/20
3. Collaboration with Families and Stakeholders	13/15
4. Ethics and Integrity	10/10
5. Governance and Advocacy Leadership	20/20

Final Evaluation Rating

81/85

Rationale:

Frankie has demonstrated excellent skills in each of the domains judged. He has only lost any points for those items not applicable to this year due to his recent hiring.

Areas to Celebrate:

Vision & strategic leadership as well as his governance & advocacy leadership are second to none.

Areas for Growth:

We can always grow with our collaboration with families & our vision & leadership. Most of his collaboration with families & stakeholders will be remedied once he has the time to do so, which will come soon knowing the other areas ³⁸⁷ are being implemented because they have been addressed accordingly & that time will free up.



100% of funds raised support DCSD Angel Accounts



September 13th, 2025

**Herbig Park Pickleball Complex
@Douglas County Community and Senior Center**

Fundraiser for the Douglas County School District Angel Accounts, used to cover the cost of school lunches for students in need.

Join the Pickleball Tournament or come hang out for music, food & fun family activities!

Help us ensure that no Douglas County Student goes hungry!

EVENTS

<p>8 - 1 pm: Pickleball Tournament 3.0 & Below 3.5 & Above</p>	<p>10 - 2 pm: Music, Food, Raffles, Kids Zone Dunk - A - Teacher</p>
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Sign up at www.carsonvalleynv.org





CARSON VALLEY HEALTH



Saturday, September 13th
10 a.m. - 2 p.m.



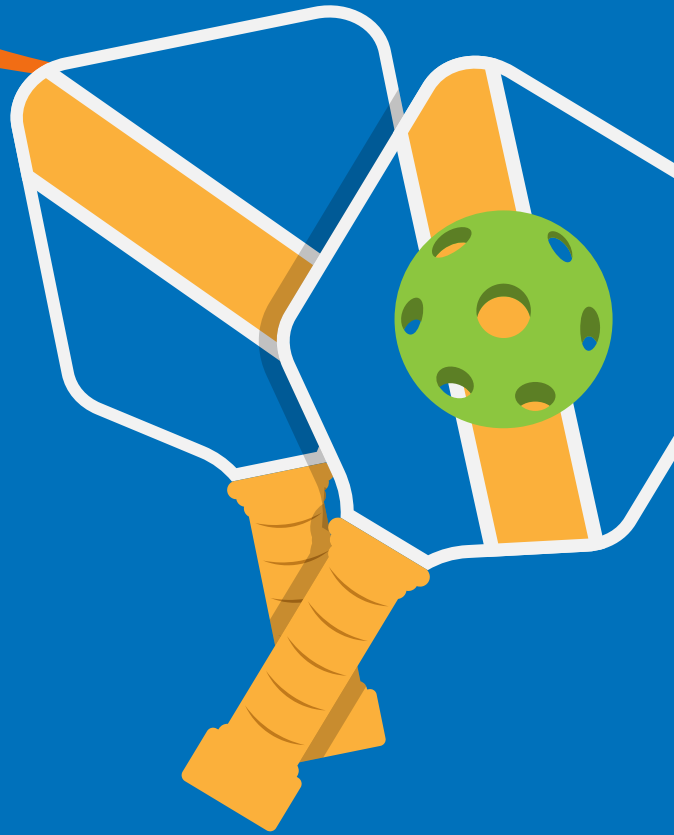
**Douglas County Community
& Senior Center - Pickleball Courts**
1329 Waterloo Ln
Gardnerville, NV 89410

DUNK-A-TEACHER

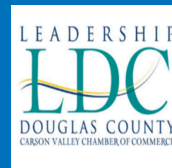
Leadership Douglas County wants YOU to join the mission to ensure no child in Douglas County goes without a meal this school year.

Leadership Douglas County is looking for volunteers to participate in the Dunk-A-Teacher Event hosted alongside the 2025 Smash Hunger Pickleball Tournament! Time slots open for volunteers on Monday, August 25th.

If interested in joining the list of dunk tank volunteers, please email Kayla Ratliff at kayla@fromarc.com. A sign up sheet will issue on August 25th. All time slots are first come first serve!



389



CARSON VALLEY #85
ESTABLISHED MAY 23, 1924

ENROLLMENT COUNTS - ALL

ENROLLMENT NUMBERS BY MONTH - 24-25

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

ENROLLMENT NUMBERS BY MONTH - 25-26

SCHOOL	BOARD MEETINGS										
	August	September	October	November	December	January	February	March	April	May	June
201-GES	289										
202-ZCES	150										
205-CCMES	325										
206-JVES	328										
207-SES	288										
209-PHES	245										
210-MES	339										
301-CVMS	637										
302-PWL	422										390
501-DHS	1,469										
502-GWHS	143										
503-JHS	21										
504-AAHS	83										
601-DNO											
901-ALT	6										
903-DCAS											
TOTAL	4745	0	0	0	0	0	0	0	0	0	0
DIFFERENCE FROM PRIOR YEAR	217	4931	4960	4959	4956	4946	4903	4897	4890	4893	4870

Revised 8/12/2025

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.

Board of Trustees**Douglas County School District****PROGRAM****Athletic, Extracurricular, Co-Curricular and Club
Activity Travel and Per Diem Travel**

- The mode of travel for all athletic extracurricular and co-curricular travel is to be consistent with the criteria established in Administration Regulation 809(c) which, among other things, requires that students always travel in District-authorized modes.
- All students are required to travel with the team and chaperone(s) to and from all school-sponsored activities outside the school's boundary in District-provided transportation. An exception to this regulation may be granted for the following:
 - A student may be released directly to a parent/guardian or other permitted adult at the completion of a school-sponsored activity, after obtaining a signature on the designated form. ~~Students may only be released to their own parents/guardians upon written request and a visual identification of the parent(s)/guardian(s) by the coach, sponsor, or chaperone.~~
 - In the event the district is short bus drivers or appropriate modes of transportation (e.g. buses or white fleet), and with the prior approval of school administration and the coach/advisor, a parent/legal guardian or other permitted adult may transport a student to a school-sponsored activity in an effort to reduce lost instructional time. The parent/guardian or other permitted adult is required to complete the designated form prior to transporting the student to a school-sponsored activity, ~~and they may only transport their own student.~~
 - In-District activities only, permission for student to provide own transportation is conditionally approved by the parent/guardian, coach or instructor, department chair or director, and school administrator and can be revoked at their discretion at any time.
- If a coach, sponsor, or chaperone releases a student to their parent/guardian or other permitted adult at the completion of a school-sponsored activity, ~~the~~ a signature for release form must be turned in to the athletic ~~director~~ or school administrator no later than the next school day following the arrival back at the school from the trip.
- The District will not provide transportation to or from school sponsored activities that are held within the school's boundary. Exceptions to this restriction of not providing transportation within the school's boundary may be appealed to the ~~Director of Transportation~~ Superintendent or designee.
- The costs of travel for all trips fall into two categories.

Group 1:

- If the activity is a stipend activity, transportation costs are the District's responsibility, unless the scenario in Group 2 is applicable. Principals should consider lost instructional time in approving all trips that infringe on the instructional day. Once a trip is approved by a principal, only the teacher of that class, the person receiving the stipend, or the activity sponsor from the school that the activity resides will be released to chaperone the trip.

Group 2:

- If a trip involves a second day of events for the students, the principal may request approval from the superintendent or designee to stay overnight if the students are not expected to return to their school prior to 8:30 p.m. The cost for students and bus driver(s) to stay overnight in these cases will be incurred by the school. For trips approved beyond 100 60 miles, the costs will be incurred by the district. No student will be excluded from participation due to an inability to pay for overnight costs.
- Every effort will be made to have chaperones of the same gender as the group or groups traveling. If both boys and girls are traveling, chaperones of both genders should accompany students on the trip. Chaperones must be parent volunteers, sponsors, or district staff who do not have to be released from instructional duties.

Each athletic, extracurricular, or co-curricular activity (baseball, speech and debate, band, etc.) is entitled to schedule league and non-league commitments as permitted by regulation of the NIAA and is restricted in the number of trips per season beyond 100 60 miles from the school excluding league, zone, and state competitions qualifying events as follows:

- If the activity lasts less than a full semester of time, one trip beyond 100 60 miles, but not exceeding a cost of \$1500 (any additional all costs must be pre-approved and fund-raised for) is allowed to be taken per activity per fiscal year.
- If the activity lasts more than a semester of time but less than the full school year, one trip beyond 100 60 miles, but not exceeding a cost of \$1500 (any additional all costs must be pre-approved and fund-raised for) is allowed to be taken per activity per fiscal year.
- ~~If the activity lasts the entire school year, two trips beyond 100 miles but not exceeding a cost of \$1500 are allowed to be taken per activity per fiscal year. A group, with the principal's permission, may combine their two trips into one trip over 100 60 miles and not to exceed \$3000.~~

No other non-league trips beyond 100 60 miles will be approved or allowed unless the team or activity group raises funds for the trip and it is pre-approved by the principal and the Superintendent or designee.

If a trip is scheduled beyond 100 60 miles, it is limited to Nevada or states that adjoin Nevada. The only school-sponsored trips that will be permitted beyond Nevada and states that adjoin Nevada are those that involve nationally sanctioned competition where the Nevada state

competition is a qualifying event for national competition. The above rules apply regardless of the source of funds used to fund the school-sponsored trip, including fundraising money.

Eligible teams or clubs may request of the principal and superintendent, authorization to take one additional trip beyond ~~100~~ 60 miles.

- Authorization must be obtained from the principal prior to any fundraising activities that may be pursued to fund such a trip.
- Once funding is in place, the superintendent or designee may approve the trip and approval must be sought prior to travel.
- All expenses including bus driver fees, transportation costs, meals and accommodations MUST be paid by the team or club.
- The District will prepay all related costs and payment from the team or club must be made to the District within 30 days of return from travel. Any fees not reimbursed to the District will be charged to the site discretionary fund.

Student meals while on athletic, extracurricular, or co-curricular travel

Meals will not be paid for students on non-athletic travel.

- The only circumstances under which meals reimbursements will be paid to student athletes while on athletic travel are when students travel overnight to zone and state competitions.
- If the athletic trip is an overnight zone or state competition trip, each student will receive \$25.00 per day for each full day of the trip. The only meal money that will be paid for partial days of overnight trips is \$15.00 for the trip departure day if the departure is before 9:00 a.m., and \$15.00 for the return day if the trip is to return after 6:00 p.m.

Regulation 216(a) applies to all athletic, extracurricular, co-curricular, and club trips regardless of the source of funds used to fund the trip. Funds from fundraising activities or booster groups cannot be used to exceed these standards.

Providing Own Transportation to Classes and/or School Activities

- Under no circumstances shall students be officially authorized, required, or in any way encouraged to drive other students to school classes or school-sponsored activities. No student shall be authorized to act as an agent driver for the District.
- In those situations where parents/guardians are required to provide their students' transportation to classes and/or school-sponsored activities, parents/guardians must be informed of this requirement through the course description and other appropriate information for parents/guardians.
- Parents/Guardians must sign a statement that they have been so notified, agree to the same, and understand this dimension of their student's participation in the class/school-

sponsored activity.

- In these cases, students should be informed that it is their responsibility to arrange for their own transportation. Under no circumstances should coaches, sponsors, chaperones, or any other representative of the school or District attempt to mandate car pools or other groups that may imply that the student driver is an agent of the District.

See Policy related to this Administrative Regulation
See also: Administrative Regulations 216, 216(b)
Transportation Release Form

Revised: 04-02
07-05
09-05
03-06
02-14
07-16
04-22
08-25



Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

Student Transportation Permission Form

This form must be completed each school year, with the attached list of approved activities, when a parent/guardian wishes to transport their child, or have their child drive themselves, to or from practices, games, events, etc.

Students are required to travel on buses, vans, or other transportation provided by the District to all school-sponsored activities, practices, and/or events. However, because of compelling needs, parents may need to provide their own transportation.

STUDENT INFORMATION

Name of student: _____ Name of parent/guardian: _____

ACTIVITY DETAILS

Activity / Game / Class / Team / Club: _____

Date(s) of Activity / Game: _____

Location of Activity / Game: _____

TRANSPORTATION PERMISSION (SELECT ONE)

Please indicate your transportation choice:

Travel with parent/guardian or Travel with another adult (Name): _____

Student Transport Self (In-District only)

IMPORTANT CONDITIONS

1. The student and parent/guardian are required to notify the coach or instructor, department chair or director, and school administrator at least 24 hours in advance if providing their own transportation.
2. If the coach or instructor, department chair or director, and school administrator decide that self-transportation for this particular event is inappropriate, the student and parent agree the student will use district-provided transportation.
3. Permission to provide own transportation is conditionally approved by the coach or instructor, department chair or director, and school administrator and can be revoked at their discretion at any

ADMINISTRATIVE REGULATION

No. 705(a)

Board of Trustees Douglas County School District

PROPERTY

IDENTIFICATION BADGES

Identification badges will be issued to each employee at the time of hire and are part of Douglas County School District's overall School Safety Plan. Identification badges are to be worn by all Douglas County School District employees at all times during the course of their employment at their school sites.

Identification badges must be visible at all times while at school sites. Employees conducting business at school sites other than their own site must wear identification badges during the entire time while at the school site. Visitors are also required to wear appropriate identification badges.

The Douglas County School District requires that the following individuals be issued identification badges:

- The Human Resources Department will issue all paid employees, both benefited and part-time, with the exception of "substitute" employees, photo identification badges.
- Visitors, substitute employees and volunteers will be issued temporary identification badges by the site personnel. Temporary badges are to be worn during the entire duration of their visit to the site and returned to the site office prior to leaving the site.

Badges are the property of the Douglas County School District and become the responsibility of the employee. Any employee who reports to work without a badge must notify their supervisor or site administrator and will be issued a temporary badge to be worn for that day. There will be a \$5.00 replacement fee for lost badges.

Any employee who is transferred to a new site will turn in the old badge and receive a new badge at no charge.

[See Policy related to this Administrative Regulation](#)
[See also: Administrative Regulation 705\(b\)AR](#)

Adopted: 09/04

ADMINISTRATIVE REGULATION

No. 705(a)

Board of Trustees Douglas County School District

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~~Any employee who is transferred to a new site will turn in the old badge and receive a new badge at no charge.~~

[See Policy related to this Administrative Regulation](#)
[See also: Administrative Regulation 705\(b\)AR](#)

Adopted: 09/04
Revised: 08/25