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

Mission Statement

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

Board Purpose

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

Board of Trustees

Yvonne Wagstaff, President

Melinda Gneiting, Vice President

David Burns, Member

Susan Jansen, Member

Erinn Miller, Member

Markus Zinke, Member

District 6, Vacant

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

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

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

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

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

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

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

The Board limits public comment to three minutes per commenter.

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

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

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

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

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

Revised 11/6/2025

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

AGENDA

Please click the link below to join the webinar: https://dcsd-k12.zoom.us/j/83774094983 Passcode: DEC2025 Or Telephone: +1 669 900 6833 US Webinar ID: 837 7409 4983 Telephone Passcode: 7488337

New Public Posting Location for future DCSD Public Meetings: Due to the District Office Closure, the new Public Posting location will be 1290 Toler Avenue, 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**
   Douglas High School JROTC will be presenting colors and leading the pledge of allegiance.

2. **Apology of the Board** Presenter: Yvonne Wagstaff, President **8**
This item is an official apology to the community in regard to the Open Meeting Law (OML) violation findings.

3. **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.

4. **Budget Augmentations and Amendments *(For Discussion and Possible Action)*** **9**
Presenter: Sue Estes, Director of Business Services
Each year in December, when actual enrollment, actual employee contracts, and actual fund balances from the prior year are known, along with finalized legislative support and revenues, the District augments and/or amends all of its fund budgets to incorporate the financial effects of the new information into District

budgets. At this time, all revenue and expenditure accounts are reviewed and revised based on the latest information available. Nevada Revised Statute 354.598005 requires such a revised budget to be filed with the State by January 1st of each year.

5. **Resolution to Approve an Augmented and Amended budget for FY 2025-2026, to include Revisions for Certified Enrollment, Audited Fund Balance, Carry Forward Amounts, and Recommended Augmentation to Specific Funds *(For Discussion and Possible Action)*** **11**

Presenter: Sue Estes, Director of Business Services

In accordance with Nevada Revised Statutes and Nevada Administrative Code, the adoption of the following resolutions is necessary in order to officially make budget amendments and augmentations to the District's 2025–26 budgets.

No. 25-03, "Resolution to Augment/Amend the General Fund Budget of the Douglas County School District for the 2025-26 Fiscal Year"
No. 25-04, "Resolution to Augment/Amend Special Revenue Funds (to which ad valorem taxes are not allocated) of the Douglas County School District for the 2025-26 Fiscal Year"
No. 25-05, "Resolution to Augment/Amend the Debt Service Fund Budget of the Douglas County School District for the 2025-26 Fiscal Year"

Included in each Board Member's agenda packet are copies of the Resolutions and supporting data including summary highlights of the expenditure changes in the District's General Fund and a detailed breakdown of General Fund resource changes.

6. **Special Recognition**

On October 14, 2025, one of our bus drivers experienced a sudden and serious medical emergency while on duty. In the midst of this frightening situation, a GES student, Claira Barnett (4th grade), and a group of our dedicated staff members, Amber Walling, Inclusive Education Teacher, Natalie Pitts, Secretary II, and Leeann Caires, Risk & Benefits Coordinator, immediately sprang into action.

Rather than panicking, these individuals displayed remarkable composure. Claira demonstrated a maturity far beyond her years in assisting during the crisis. Claira noticed that her bus driver was not responding or acting normal and quickly ran for help. The staff members worked quickly to secure the scene and aid their colleague. The collective response not only ensured the safety of the other students on board but also ensured that our driver received immediate and critical care.

7. **Consent Items (*For Possible Action*)**

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

A. **Minutes of the Special Board Meeting of November 13, 2025, and November 14, 2025, and minutes of the Regular Board Meeting of November 20, 2025.** **78**

Attached are Minutes of the Special Board Meeting of November 13, Special Board Meeting of November 14, 2025, and the Regular Board Meeting of November 20, 2025, for review and approval.
(November 20 minutes will be attached by Monday, 12/15, afternoon)

B. **Accounts Payable Special and Regular Run Vouchers** **93**

A complete list of payments contained in Accounts Payable Special Vouchers numbers 2646, 2647, 2648, 2649, 2650, 2651, 2652 and Regular Run Voucher numbers 2653 and 2654 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. 25-12** **352**

Listed on the Personnel Report No. 25-12 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** **354**

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

E. **Resignation of Trustee Katherine Dickerson** **360**

Trustee Katherine Dickerson resigned her position on the Board effective November 30, 2025. The District has advertised this vacant District 6 seat in the Record Courier beginning November 26, 2025. The Board of Trustees will interview and may appoint a candidate to the District 6 seat at the January 15, 2026, Regular Board meeting. If appointed, the appointed member will serve the term to December 31, 2026.

8. **Professional Services Contract *(For Discussion and Possible Action)*** Presenter: Dave Jensen **362**

Staff requests Board approval for a Professional Services Contract with Hessolutions, LLC and Jensen Professional Services for consulting services. This agreement covers the essential scope of work outlined in the contract. The contract term is from 12/19/2025 to 6/30/2026.

9. **Closed Session *(For Discussion Only)***

The Board will recess to closed session in order to discuss matters with its management representatives pursuant to NRS 288.220(4). No action will be taken during closed session.

10. **Agreement Between Douglas County School District and Chapter 6 Bus Driver's Association Agreement for 2025-2027 *(For Discussion & Possible Action)*** Presenter: Jeannie Dwyer, Executive Director of HR **375**

Discussion and possible action on recommended approval of the tentative agreement with the Chapter 6, Bus Driver's Association for 2025-2027. If approved, this item will have an estimated fiscal impact of $8,060.00

11. **Agreement Between Douglas County School District and Douglas County Professional Education Association for 2025-2027 *(For Discussion & Possible Action)*** Presenters: Jeannie Dwyer, Executive Director of HR and Christine Ensign **421**

Discussion and possible action on recommended approval of the tentative agreement with the Douglas County Professional Educators Association for 2025-2027. If approved, this item will have an estimated fiscal impact of $920,312.00

12. **Notice of Potential Layoff Due to Reduction in Force (RIF) in Accordance with NRS 288.151 (Administrator Positions) *(For Discussion and Possible Action)*** Presenter: Frankie Alvarado, Superintendent

Discussion and possible action adopting, adopting with revisions, or rejecting a notice of potential layoff due to reduction in force in accordance with NRS 288.151. Pursuant to NRS 288.151, a school district may implement a reduction in force affecting administrators when necessary due to budgetary conditions such as decreased enrollment or a reduction in the number of pupils served.

13. **Appointment of Board Clerk Position *(For Discussion and Possible Action)*** Presenter: Yvonne Wagstaff, President

Discussion and possible action to appoint a new clerk.

14. **2026-27 School Calendar Review *(For Discussion and Possible Action)*** Presenter: Ashley Mitchell, AGPM Administrator **474**

At the request of the Board, four (4) draft calendars for 2026-27 are presented for further discussion and possible action. Possible action may include approval of a calendar for 2026-27.

15. **Adjusted Cohort Graduation Rate 2025 *(Administrative Report)*** Presenter: Ashley Mitchell, AGPM Administrator **478**

Presentation of report on graduation data components for the Douglas County School District Class of 2025.

16. **Overview of Educational Services and PDC *(Administrative Report)*** Presenters: Shannon Brown, Executive Director of Ed. Services and Leslie Peters, Assistant Director of Ed. Services **487**

The office of Education Services will share the staffing history of their office, along with the Professional Development Center. Information will also be shared regarding the responsibilities of Education Services and PDC.

17. **Overview of Inclusive Education Services *(Administrative Report)*** Presenter: Cheryl Mayfield, Executive Director of Inclusive Education **512**

To provide the Board of Education with an overview of the District's Inclusive Education services, focusing on compliance with the Individuals with Disabilities Education Act (IDEA), state requirements, student demographic data, current programs, anticipated programs, CASE funding, Medicaid billing, and grant awards. This is an informational item designed to ensure the Board is informed of the scope, challenges, and efficiencies of Inclusive Education services.

18. **Board Policy 905 — School Visitors *(1st Reading) (Discussion Only)*** Presenter: Jeannie Dwyer, Executive Director of Human Resources **521**

This item is presented for a First Reading, meaning no formal action or adoption is requested at this meeting; instead, the Board is asked to review the complete text of the proposed policy, discuss its provisions, clarity, and practical implications, and recommend any potential changes, deletions, or additions to the policy language before it is brought back for a final vote.

19. **Board Policy 906 — Volunteers *(1st Reading) (Discussion Only)*** Presenter: Jeannie Dwyer, Executive Director of Human Resources **522**

This item is presented for a First Reading, meaning no formal action or adoption is requested at this meeting; instead, the Board is asked to review the complete text of the proposed policy, discuss its provisions, clarity, and practical implications, and recommend any potential changes, deletions, or additions to the policy language before it is brought back for a final vote.

20. **Superintendent Evaluation and Final Rating Approval 2025 *(For Discussion and Possible Action)*** **525**

Presenter: Yvonne Wagstaff, Board President

Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny the Superintendent's Evaluation Final Rating, for Superintendent Frankie Alvarado, for the 2025-26 School Year only.

21. **Student Representative Report *(For Discussion Only)*** Presenter: Prairie Jackson

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

22. **Board Reports *(Information and For Discussion Only)***

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

A. **NASB Report**

Presenter: Yvonne Wagstaff, President

B. **State Board of Education**

Presenter: Susan Jansen, Trustee

C. **Health Advisory Committee**

Presenter: Melinda Gneiting, Vice President

D. **Douglas County Parks and Recreation** Presenter: Markus Zinke, Trustee

23. **Superintendent Report *(Administrative Report, For Discussion Only)***

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.

24. **Informational Items *(For Discussion Only)***

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

A. **Summary of Donations**

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:

- Sierra Club Great Basin Group donated $500 to CCMES to be used for the 5th Grade Science Camp.
- PWLMS reports (4) donations received so far this year:
    1. $500 donation for CLS (donor wants to remain anonymous)
    2. Jethro's hosted a Family Night and donated $300
    3. Katherine Dickerson donated wigs and costumes to the drama department
    4. Brandon Hill built props and sets for the drama department
- Genoa Volunteer Fire Department donated $3,500 to JVES to be split evenly for the purchase of books and supplies.

B. **Summary of Fundraisers:**

To the McKinney Vento district wide fundraiser:

- Minden Dental - (10) Gift Vouchers for Exam, X-rays, Cleaning & Fluoride Treatment, value unknown
- Carson Valley Inn & Casino - $5,000
- Dick Campagni's Carson City Toyota - $2,500
- Cook'd Restaurant - (10) $30 Gift Cards
- Community Contributions - (1) $25 Master Card Gift Card, (1) $25 Smith's Gift Card, (4) $25 Target Gift Cards, and (1) $200 Personal Check

Pau-Wa-Lu Middle School Fundraiser, The PWL Fall Festival, earned $15.490.02

C. **Monthly Update of Enrollment Counts** **583**

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

D. **Budget Details for Transparency**

https://www.dcsd.net/about/budget

Budget details are available to the public on the District website under the "About" heading.

25. **Adjournment**

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

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

Notice to Individuals with Disabilities: Members of the public who require special assistance or accommodations are asked to notify the District Administration at 1638 Mono Avenue, Minden, Nevada, 89423, or by calling 782-5134, so that such notification is received at least twenty-four (24) hours prior to the meeting. In conformance with the Open Meeting Law, it is hereby noted that the agenda for the meeting of the Douglas County School Board of Trustees has been posted at the following locations:
Douglas County School District, Minden, NV
District website: www.dcsd.k12.nv.us
State of Nevada website: https://notice.nv.gov

As your school board we would like to take this opportunity to sincerely apologize to our community for the past actions and Open Meeting Law violations that have occurred from this Board. We recognize the serious concerns these actions have caused, and we deeply regret the loss of public trust. Please know we accept accountability and we are fully committed to rebuilding that trust by learning from our mistakes and moving forward with integrity. As a Board, we are dedicated to diligent training, hard work, and complete transparency as we put the past behind us and refocus on serving our students and community with the professionalism, respect, and accountability you deserve.

2025-2026 AMENDED BUDGET - DEC, 2025											
EXPENDITURE:	**2025-26**	**2025-26**	**INCREASE**								
	FINAL	**DEC**	**OR**		EXPLANATION						
	BUDGET	**BUDGET**	**(DECREASE)**								
SALARIES & BENEFITS	$48,527,481	$49,583,843	$1,056,362	-	Includes:						
				-	Increase in insurance premiums beginning 1-1-26 - Decreased transfer						
				-	Salary schedule adjustment						
REGULAR PROGRAMS:											
Contracted Professional Svcs	$0	$0	$0								
DW Nurse Acct	$20,850	$20,850	$0								
Tuition-out-of state	$0	$0	$0								
Staff travel-shared employees	$10,000	$10,000	$0								
ESL Program budget	$12,000	$12,000	$0								
Cops in School - Grant Match	$240,000	$240,000	$0								
Student Asst. Program	$5,800	$5,800	$0								
Professional Svcs - Principals	$0	$0	$0								
DW Total Occ. Ed.	$11,003	$10,503	($500)								
Textbooks-Adoptions	$700,000	$500,000	($200,000)								
DW Instructional Software (98)	$55,000	$55,000	$0								
Instructional Supplies - SRC	$16,310	$16,310	$0								
Instructional Supplies - Alt. Ed.	$4,525	$4,525	$0								
Summer School	$2,700	$2,700	$0								
GRANTS & PROJECTS	$10,950	$10,950	$0								
TESTS & MEASUREMENTS	$34,879	$34,879	$0								
BIF Funds - Discretionary	$24,320	$24,320	$0								
CURRICULUM COORDINATOR	$18,289	$18,289	$0								
PDC OPERATING BUDGET	$15,000	$15,000	$0								
INST. SVCS. DEPT.	$30,233	$30,233	$0								
PERSONNEL ADMIN.	$70,000	$70,000	$0								
GENERAL ADMIN.	$140,750	$140,750	$0								
Legal Fees	$280,000	$280,000	$0								
Marketing Discretionary	$10,200	$10,200	$0								
PERS purchase	$0	$0	$0								
BUSINESS ADMIN.	$138,130	$138,130	$0								
WAREHOUSE	$7,900	$7,900	$0								
GT Restructure	$2,900	$2,900	$0								
Education Technology	$3,800	$3,800	$0								
District Improvement	$0	$0	$0								
ESCO Payments	$0	$0	$0								
SB504 - Special Services	$0	$0	$0								
ASPIRE Lease	$120,000	$120,000	$0								

2025-2026 AMENDED BUDGET - DEC, 2025											
EXPENDITURE:	**2025-26**	**2025-26**	**INCREASE**								
	FINAL	**DEC**	**OR**	EXPLANATION							
	BUDGET	**BUDGET**	**(DECREASE)**								
SCHOOL FUNDS:											
Discretionary funds	$1,106,164	$1,099,459	($6,705)								
Jacobsen & Tahoe Det. Facility	$14,621	$14,621	$0								
OPER. & MAINT. of PLANT											
Utilities	$1,936,547	$1,936,547	$0								
Maintenance - Operating	$397,381	$397,381	$0								
Maintenance - Equipment	$0	$0	$0								
Grounds - Operating	$75,000	$75,000	$0								
Grounds - Equipment	$0	$0	$0								
DW Maint - "99" Funds	$130,600	$130,600	$0								
Computer Services - IT	$47,900	$47,900	$0								
District software (98)	$518,000	$518,000	$0								
Custodial - operating	$146,570	$146,570	$0								
Cust - Disp required by legislature	$10,000	$10,000	$0								
Major maint. projects (88)	$600,000	$600,000	$0								
Prop & Casualty Specific Claims	$40,000	$40,000	$0								
Liability Insurance	$950,635	$950,635	$0								
STUDENT TRANSPORTATION:											
Bus Drivers	$29,400	$19,584	($9,816)								
Transportation Office	$14,629	$24,445	$9,816								
VEHICLE MAINTENANCE											
Operating-Maint(fuel,repairs,veh)	$122,925	$122,925	$0								
Operating-VM	$810,965	$810,965	$0								
Vehicles - Buses	$660,000	$0	($660,000)								
Property Insurance	$83,000	$83,000	$0								
Vehicles - District Non-Student	$64,325	$64,325	$0								
O & M - M & V - ESCO	$0	$0	$0								
PRIS Funding offset	$40,000	$40,000	$0								
VANCO fees	$14,600	$14,600	$0								
FUND TRANSFERS:											
Special Ed. Fund	$5,600,000	$5,600,000	$0								
Insurance Fund	$1,000,000	$0	($1,000,000)								
Food Service Fund	$0	$0	$0								
WAREHOUSED SUPPLIES	$10,000	$10,000	$0								
SUB-TOTAL	**$64,936,282**	**$64,125,439**	**($810,843)**								
Contingency	$0	$0	$0	- Reduction of contingency to allow for expenditures over projected revenue							
				The Board suggests 1% and Nevada Administrative code allows up to 8.3%							
Reserved Ending Balance (1)	$120,709	$121,797	$1,088								
Unreserved Ending Balance	$1,024,843	($4,663,300)	($5,688,143)	- Ending fund balance represents 1.6% of general fund budgeted expenditures less capital outlay							
Remaining Funds				Board regulations suggest 4.0% and Nevada Administrative Code allows up to 8.3%							
**** GRAND TOTAL ****	**$66,081,834**	**$59,583,936**	**($6,497,898)**								
(1) Represents supplies inventory at cost.											

RESOLUTION 25-03

Resolution to Augment and/or Amend the General Fund Budget
of the Douglas County School District
for the 2025-2026 Fiscal Year

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

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

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

Passed and adopted the 18th day of
December, 2025, by the following vote:

Ayes: _____

Noes: _____

Absent: _____

_____
Signature of President
Board of Trustees
Douglas County School District

Attest: _____
Clerk

AGENDA ITEM_____

	REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER BUDGET
1000	**LOCAL SOURCES**				
1100	Tax Revenue				
1111	Net Proceeds of Mines				
1112	Net Proceeds of Mines - Prior Year				
1150	Residential Construction Tax				
1190	Other Taxes				
1200	Local Gov Units - Not School Districts				
1300	Out-of-State Tuition			185,000	185,000
1500	Earnings on Investments			200,000	65,000
1700	District Activities Revenue				
1800	Community Service Activities				
1900	Other Revenues				
1910	Rentals				
1920	Donations				
1950/60	Services Provided other Governments				
1990	Miscellaneous			194,000	186,000
TOTAL LOCAL SOURCES		-	-	579,000	436,000
3000	**REVENUE FROM STATE SOURCES STATE EDUCATION FUNDING**				
3110	PCFP - Adjusted Base Funding			52,743,460	50,688,184
3111	Special Appropriation			1,200,000	-
3113	PCFP - Auxillary Services - Transportation			3,977,265	3,977,265
3114	PCFP - Auxillary Services - Food Service			-	-
3115	PCFP - Local Special Education			5,428,400	5,428,400
3200	Restricted Funding/Grants-in-Aid Rev				
3210	Special Transportation				
3220	Adult High School Diploma				
3230	Class Size Reduction				
3800	In Lieu of Taxes				
3900	For/on behalf of School District				
TOTAL STATE SOURCES		-	-	63,349,125	60,093,849
4000	**FEDERAL SOURCES**				
4100	Unrestricted - Direct Fed Gov't				
4200	Unrestricted - State Agency				
4300	Restricted - Direct				
4500	Restricted - State Agency				
4800	Revenue in Lieu of Taxes				
4900	Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES		0	0	0	0

Douglas County School District

General Fund - Budgeted Resources

Page: _____

Schedule BB-5

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets			8,000	8,000
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in Inventory				
TOTAL OTHER FINANCING SOURCES	-	-	8,000	8,000
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)			120,709	121,797
Opening Balance (Other)			2,025,000	(1,075,710)
TOTAL OPENING FUND BALANCE	-	-	2,145,709	(953,913)
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	-	-	66,081,834	59,583,936

Douglas County School District
General Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries			15,710,222	16,220,749
200 Benefits			8,262,068	8,489,867
300/400/500 Purchased Services			167,812	157,377
600 Supplies			1,200,606	1,000,377
700 Property			55,000	55,000
800/900 Miscellaneous & Other			8,550	8,750
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries			224,171	242,372
200 Benefits			106,140	122,707
300/400/500 Purchased Services			10,966	7,750
600 Supplies			4,034	7,250
700 Property			-	-
800/900 Miscellaneous & Other			-	-
100 TOTAL REGULAR PROGRAMS	-	-	25,749,569	26,312,199
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other			-	-
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
200 TOTAL SPECIAL PROGRAMS	-	-	-	-

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
270 TOTAL GIFTED AND TALENTED	-	-	-	-
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries			554,663	533,891
200 Benefits			290,913	295,795
300/400/500 Purchased Services			2,875	2,175
600 Supplies			49,458	49,558
700 Property			-	-
800/900 Miscellaneous & Other			390	490
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
300 TOTAL VOCATIONAL & TECHNICAL	-	-	898,299	881,909

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries			782,459	777,819
200 Benefits			414,298	468,388
300/400/500 Purchased Services			127,900	130,750
600 Supplies			54,905	54,405
700 Property			-	5,000
800/900 Miscellaneous & Other			1,600	1,600
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	-	-	1,381,162	1,437,962
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries			108,500	96,500
200 Benefits			4,015	3,300
300/400/500 Purchased Services			-	-
600 Supplies			2,700	2,700
700 Property			-	-
800/900 Miscellaneous & Other			-	-
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
440 TOTAL SUMMER SCHOOL	-	-	115,215	102,500

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
910 COCURRICULAR ACTIVITIES				
1000 Instruction				
100 Salaries			168,927	209,166
200 Benefits			3,925	3,425
300/400/500 Purchased Services			5,500	6,000
600 Supplies			12,800	9,600
700 Property			-	-
800/900 Miscellaneous & Other			3,750	7,950
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
910 TOTAL COCURRICULAR ACTIVITIES	-	-	194,902	236,141
920 ATHLETICS				
1000 Instruction				
100 Salaries			290,607	300,406
200 Benefits			14,925	14,025
300/400/500 Purchased Services			108,779	77,500
600 Supplies			27,550	48,550
700 Property			-	-
800/900 Miscellaneous & Other			15,350	15,350
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
920 TOTAL ATHLETICS	-	-	457,211	455,831

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries			2,653,430	2,627,121
200 Benefits			1,342,173	1,372,038
300/400/500 Purchased Services			28,229	28,739
600 Supplies			49,283	48,384
700 Property			7,500	7,500
800/900 Miscellaneous & Other			559	559
2100 SUBTOTAL	-	-	4,081,174	4,084,341
2200 Instruction Staff Support				
100 Salaries			916,637	984,632
200 Benefits			469,192	495,553
300/400/500 Purchased Services			25,752	22,893
600 Supplies			60,018	60,866
700 Property			-	-
800/900 Miscellaneous & Other			1,000	789
2200 SUBTOTAL	-	-	1,472,599	1,564,733
2300 General Administration				
100 Salaries			461,258	445,773
200 Benefits			212,050	212,733
300/400/500 Purchased Services			351,950	352,525
600 Supplies			47,400	44,825
700 Property			-	-
800/900 Miscellaneous & Other			31,600	33,600
2300 SUBTOTAL	-	-	1,104,258	1,089,456
2400 School Administration				
100 Salaries			3,819,714	3,746,784
200 Benefits			1,787,716	1,843,029
300/400/500 Purchased Services			104,776	97,978
600 Supplies			61,109	74,696
700 Property			-	-
800/900 Miscellaneous & Other			9,043	9,353
2400 SUBTOTAL	-	-	5,782,358	5,771,840
2500 Central Services				
100 Salaries			1,276,828	1,255,163
200 Benefits			506,314	525,861
300/400/500 Purchased Services			261,155	255,851
600 Supplies			348,044	353,348
700 Property			254,324	254,324
800/900 Miscellaneous & Other			3,807	3,807
2500 SUBTOTAL	-	-	2,650,472	2,648,354

Douglas County School District

General Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
2600 Operating/Maintenance Plant Service				
100 Salaries			3,519,226	3,510,401
200 Benefits			1,522,594	1,519,360
300/400/500 Purchased Services			2,154,102	2,197,102
600 Supplies			1,948,362	1,919,962
700 Property			74,325	84,175
800/900 Miscellaneous & Other			1,344	1,494
2600 SUBTOTAL	-	-	9,219,953	9,232,494
2700 Student Transportation				
100 Salaries			1,984,736	2,086,678
200 Benefits			892,780	953,307
300/400/500 Purchased Services			187,078	177,836
600 Supplies			750,866	760,108
700 Property			660,000	-
800/900 Miscellaneous & Other			50	50
2700 SUBTOTAL	-	-	4,475,510	3,977,979
2900 Other Support (All Objects)				
100 Salaries			180,000	180,000
200 Benefits			47,000	47,000
300/400/500 Purchased Services			40,000	40,000
600 Supplies			10,000	10,000
700 Property			-	-
800/900 Miscellaneous & Other			14,600	14,600
2900 SUBTOTAL			291,600	291,600
Estimated Underspend				
TOTAL SUPPORT SERVICES	-	-	29,077,924	28,660,797
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services			-	-
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
3100 SUBTOTAL	-	-	-	-
4100 Land Acquisition				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4100 SUBTOTAL	-	-	-	-

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 TENTATIVE FINAL APPROVED	(4) FINAL DECEMBER AMEND
4200 Land Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4200 SUBTOTAL	-	-	-	-
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	-	-	-	-
4500 Building Acquisition/Construction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4500 SUBTOTAL	-	-	-	-
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services			122,000	184,000
600 Supplies				
700 Property				
800/900 Miscellaneous & Other			-	-
4600 SUBTOTAL	-	-	122,000	184,000
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies			340,000	254,100
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	-	-	340,000	254,100

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	462,000	438,100
5000 DEBT SERVICE				
831 Principal			-	-
832 Interest			-	-
835 Payments to Escrow Agents			-	-
5000 TOTAL DEBT SERVICE	-	-	-	-
6200 Other Fund Transfers				
910 Interfund Transfer			6,600,000	5,600,000
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-	29,077,924	28,660,797
TOTAL ALL EXPENDITURES			64,936,282	64,125,439
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXX XXXXXXXXXXX		0	0
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235			120,709	121,797
Ending Balance (Other)			1,024,843	(4,663,300)
TOTAL ENDING FUND BALANCE	-	-	1,145,552	(4,541,503)
TOTAL APPLICATIONS	-	-	66,081,834	59,583,936

Douglas County School District

General Fund - Expenditures by Program, Function, and Object

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Schedule BB-14A

RESOLUTION 25-04

Resolution to Augment and/or Amend Certain Funds (to which ad valorem taxes are NOT allocated) of the Douglas County School District for the 2025-2026 Fiscal Year

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

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

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

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

Passed and adopted the 18th day of December, 2025, by the following vote:

Ayes: _____

Noes: _____

Absent: _____

_____
Signature of President
Board of Trustees
Douglas County School District

Attest: _____
Clerk

AGENDA ITEM_____

	REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
1000	**LOCAL SOURCES**				
1100	Tax Revenue				
1111	Net Proceeds of Mines				
1112	Net Proceeds of Mines - Prior Year				
1150	Residential Construction Tax				
1190	Other Taxes				
1200	Local Gov Units - Not School Districts				
1300	Out-of-State Tuition				
1500	Earnings on Investments			2,946	2,946
1700	District Activities Revenue				
1800	Community Service Activities				
1900	Other Revenues				
1910	Rentals				
1920	Donations				
1950/60	Services Provided other Governments				
1990	Miscellaneous			40,000	40,000
TOTAL LOCAL SOURCES		-	-	42,946	42,946
3000	**REVENUE FROM STATE SOURCES**				
	STATE EDUCATION FUNDING				
3110	PCFP - Adjusted Base Funding				
3113	PCFP - Auxillary Services - Transportation				
3114	PCFP - Auxillary Services - Food Service				
3115	PCFP - Local Special Education				
3200	Restricted Funding/Grants-in-Aid Rev				
3210	Special Transportation				
3220	Adult High School Diploma				
3230	Class Size Reduction				
3800	In Lieu of Taxes				
3900	For/on behalf of School District				
TOTAL STATE SOURCES		-	-	-	-
4000	**FEDERAL SOURCES**				
4100	Unrestricted - Direct Fed Gov't				
4200	Unrestricted - State Agency				
4300	Restricted - Direct				
4500	Restricted - State Agency				
4800	Revenue in Lieu of Taxes				
4900	Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES		0	0	0	0

Douglas County School District

Building & Sites Fund - Budgeted Resources

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Schedule BB-5

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets		-		
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in Inventory				
TOTAL OTHER FINANCING SOURCES	-	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-	-	-
Opening Balance (Other)			121,710	384,468
TOTAL OPENING FUND BALANCE	-	-	121,710	384,468
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	-	-	164,656	427,414

Douglas County School District
Building & Sites Fund - Budgeted Resources

Building & Sites

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2600 SUBTOTAL	-	-	-	-
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 SUBTOTAL	-	-	-	-
2900 Other Support (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 SUBTOTAL	-	-	-	-
TOTAL SUPPORT SERVICES	-	-	-	-
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
3100 SUBTOTAL	-	-	-	-
4100 Land Acquisition				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4100 SUBTOTAL	-	-	-	-

Building & Sites

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
4200 Land Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4200 SUBTOTAL	-	-	-	-
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	-	-	-	-
4500 Building Acquisition/Construction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4500 SUBTOTAL	-	-	-	-
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services			-	-
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4600 SUBTOTAL	-	-	-	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services			50,000	350,000
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	-	-	50,000	350,000

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	50,000	350,000
5000 DEBT SERVICE				
831 Principal	-			
832 Interest	-			
835 Payments to Escrow Agents	-	-		
5000 TOTAL DEBT SERVICE	-	-	-	-
6200 Other Fund Transfers				
910 Interfund Transfer	-	-		
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-	-	-
TOTAL ALL EXPENDITURES	-	-	50,000	350,000
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXX XXXXXXXXXXX	0	0	0
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-	-	-
Ending Balance (Other)			114,656	77,414
TOTAL ENDING FUND BALANCE	-	-	114,656	77,414
TOTAL APPLICATIONS	-	-	164,656	427,414

Douglas County School District

Building & Sites Fund - Expenditures by Program, Function, and Object

	REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
1000	**LOCAL SOURCES**				
1100	Tax Revenue				
1111	Net Proceeds of Mines				
1112	Net Proceeds of Mines - Prior Year				
1150	Residential Construction Tax			431,417	431,417
1190	Other Taxes				
1192	Governmental Services Tax			1,798,955	1,798,955
1200	Local Gov Units - Not School Districts				
1300	Out-of-State Tuition				
1500	Earnings on Investments			20,000	20,000
1700	District Activities Revenue				
1800	Community Service Activities				
1900	Other Revenues				
1910	Rentals				
1920	Donations				
1950/60	Services Provided other Governments				
1990	Miscellaneous				
TOTAL LOCAL SOURCES		-	-	2,250,372	2,250,372
3000	**REVENUE FROM STATE SOURCES**				
	STATE EDUCATION FUNDING				
3110	PCFP - Adjusted Base Funding				
3113	PCFP - Auxillary Services - Transportation				
3114	PCFP - Auxillary Services - Food Service				
3115	PCFP - Local Special Education				
3200	Restricted Funding/Grants-in-Aid Rev				
3210	Special Transportation				
3220	Adult High School Diploma				
3230	Class Size Reduction				
3800	In Lieu of Taxes				
3900	For/on behalf of School District				
TOTAL STATE SOURCES		-	-	-	-
4000	**FEDERAL SOURCES**				
4100	Unrestricted - Direct Fed Gov't				
4200	Unrestricted - State Agency				
4300	Restricted - Direct				
4500	Restricted - State Agency				
4800	Revenue in Lieu of Taxes				
4900	Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES		0	0	0	0

Douglas County School District
Capital Projects Fund - Budgeted Resources

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Schedule BB-5

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds			500,000	1,100,000
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in Inventory				
TOTAL OTHER FINANCING SOURCES	-	-	500,000	1,100,000
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-	-	-
Opening Balance (Other)	-	-	2,708,313	2,581,089
TOTAL OPENING FUND BALANCE	-	-	2,708,313	2,581,089
Prior Period Adjustments		-		
Residual Equity Transfers				
TOTAL ALL RESOURCES	-	-	5,458,685	5,931,461

Douglas County School District
Capital Projects Fund - Budgeted Resources

Capital Projects

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Schedule BB-6

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2100 SUBTOTAL	-	-	-	-
2200 Instruction Staff Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2200 SUBTOTAL	-	-	-	-
2300 General Administration				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2300 SUBTOTAL	-	-	-	-
2400 School Administration				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2400 SUBTOTAL	-	-	-	-
2500 Central Services				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services			-	-
600 Supplies			215,000	215,000
700 Property			200,000	200,000
800/900 Miscellaneous & Other				-
2500 SUBTOTAL	-	-	415,000	415,000

Douglas County School District

Capital Projects Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2600 SUBTOTAL	-	-	-	-
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				600,000
800/900 Miscellaneous & Other				
2700 SUBTOTAL	-	-	-	600,000
2900 Other Support (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services			100,000	100,000
600 Supplies			-	-
700 Property			70,000	70,000
800/900 Miscellaneous & Other			-	
2900 SUBTOTAL	-	-	170,000	170,000
TOTAL SUPPORT SERVICES	-	-	585,000	1,185,000
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
3100 SUBTOTAL	-	-	-	-
4100 Land Acquisition				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4100 SUBTOTAL	-	-	-	-

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
4200 Land Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 530640				
700 Property				
800/900 Miscellaneous & Other				
4200 SUBTOTAL	-	-	-	-
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	-	-	-	-
4500 Building Acquisition/Construction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services			-	-
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4500 SUBTOTAL	-	-	-	-
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services			250,000	503,600
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4600 SUBTOTAL	-	-	250,000	503,600
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services			2,000,000	1,746,400
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	-	-	2,000,000	1,746,400

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 530640				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	2,250,000	2,250,000
5000 DEBT SERVICE				
831 Principal				
832 Interest				
835 Payments to Escrow Agents	-	-		
5000 TOTAL DEBT SERVICE	-	-	-	-
6200 Other Fund Transfers				
910 Interfund Transfer	-	-		
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-	585,000	1,185,000
TOTAL ALL EXPENDITURES	-	-	2,835,000	3,435,000
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXX XXXXXXXXXXX	0	0	0
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-	-	-
Ending Balance (Other)	-	-	2,623,685	2,496,461
TOTAL ENDING FUND BALANCE	-	-	2,623,685	2,496,461
TOTAL APPLICATIONS	-	-	5,458,685	5,931,461

Douglas County School District

Capital Projects Fund - Expenditures by Program, Function, and Object

	REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
1000	**LOCAL SOURCES**				
1100	Tax Revenue				
1111	Net Proceeds of Mines				
1112	Net Proceeds of Mines - Prior Year				
1150	Residential Construction Tax				
1190	Other Taxes				
1200	Local Gov Units - Not School Districts				
1300	Out-of-State Tuition				
1500	Earnings on Investments				
1700	District Activities Revenue				
1800	Community Service Activities				
1900	Other Revenues				
1910	Rentals				
1920	Donations				
1950/60	Services Provided other Governments				
1990	Miscellaneous			204,159	251,789
TOTAL LOCAL SOURCES		-	-	204,159	251,789
3000	**REVENUE FROM STATE SOURCES**				
	STATE EDUCATION FUNDING				
3110	PCFP - Adjusted Base Funding				
3113	PCFP - Auxillary Services - Transportation				
3114	PCFP - Auxillary Services - Food Service				
3115	PCFP - Local Special Education				
3200	Restricted Funding/Grants-in-Aid Rev			397,780	211,770
3210	Special Transportation				
3220	Adult High School Diploma			143,725	129,354
3230	Class Size Reduction				
3800	In Lieu of Taxes				
3900	For/on behalf of School District				
TOTAL STATE SOURCES		-	-	541,505	341,124
4000	**FEDERAL SOURCES**				
4100	Unrestricted - Direct Fed Gov't				
4200	Unrestricted - State Agency				
4300	Restricted - Direct				
4500	Restricted - State Agency			13,700,925	14,933,311
4800	Revenue in Lieu of Taxes				
4900	Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES		0	0	13,700,925	14,933,311

Douglas County School District

Federal Fund - Budgeted Resources

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in Inventory				
TOTAL OTHER FINANCING SOURCES	-	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-		
Opening Balance (Other)	-	-		
TOTAL OPENING FUND BALANCE	-	-	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	-	-	14,446,589	15,526,224

Douglas County School District
Federal Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries			517,742	913,946
200 Benefits			213,017	422,400
300/400/500 Purchased Services			-	-
600 Supplies			849,388	829,214
700 Property			-	-
800/900 Miscellaneous & Other			142,976	172,587
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services			7,800	13,800
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries			3,078,511	3,133,587
200 Benefits			976,799	1,006,400
300/400/500 Purchased Services			386,664	418,715
600 Supplies			183,913	201,172
700 Property			-	-
800/900 Miscellaneous & Other			16,989	68,796
100 TOTAL REGULAR PROGRAMS	-	-	6,373,799	7,180,617
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries			282,528	312,292
200 Benefits			126,092	146,391
300/400/500 Purchased Services			13,395	26,495
600 Supplies			72,431	170,739
700 Property			-	-
800/900 Miscellaneous & Other			2,343	11,733
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				4,000
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries			424,892	461,597
200 Benefits			195,503	228,962
300/400/500 Purchased Services			66,964	254,231
600 Supplies			68,727	50,857
700 Property			0	0
800/900 Miscellaneous & Other			45,257	37,399
200 TOTAL SPECIAL PROGRAMS	-	-	1,298,132	1,704,696

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
270 TOTAL GIFTED AND TALENTED	-	-	-	-
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries			11,325	7,000
200 Benefits			371	-
300/400/500 Purchased Services			33,020	1,000
600 Supplies			107,687	98,350
700 Property			6,188	13,831
800/900 Miscellaneous & Other			6,882	5,511
2700 Student Transportation				
100 Salaries				-
200 Benefits				-
300/400/500 Purchased Services				400
600 Supplies				-
700 Property				-
800/900 Miscellaneous & Other				-
2900 Other Direct Support				
100 Salaries			0	74,117
200 Benefits			0	38,519
300/400/500 Purchased Services			0	45,832
600 Supplies			148,221	6,136
700 Property			148,979	0
800/900 Miscellaneous & Other			8,140	-
300 TOTAL VOCATIONAL & TECHNICAL	0	0	470,813	290,696

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries			-	-
200 Benefits			-	-
300/400/500 Purchased Services			-	-
600 Supplies			15,582	34,582
700 Property			-	-
800/900 Miscellaneous & Other			618	618
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries			15,072	910
200 Benefits			7,141	78
300/400/500 Purchased Services			-	-
600 Supplies			1,556	-
700 Property			-	-
800/900 Miscellaneous & Other			1,048	1,673
400 TOTAL OTHER INSTR PROGRAMS	-	-	41,017	37,861
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
440 TOTAL SUMMER SCHOOL	-	-	-	-

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
600 ADULT EDUCATION PROGRAMS				
1000 Instruction				
100 Salaries			89,258	89,258
200 Benefits			7,632	7,632
300/400/500 Purchased Services			142	142
600 Supplies			10,265	14,223
700 Property			-	-
800/900 Miscellaneous & Other			-	-
2900 Other Direct Support				
100 Salaries			10,800	10,800
200 Benefits			923	923
300/400/500 Purchased Services			24,705	6,375
600 Supplies			-	-
700 Property			-	-
800/900 Miscellaneous & Other			-	-
600 TOTAL ADULT EDUCATION PROGRAMS	-	-	143,725	129,353
800 COMMUNITY SERVICE PROGRAMS				
3300 Community Service Operations				
100 Salaries			2,682	5,148
200 Benefits			229	440
300/400/500 Purchased Services			-	-
600 Supplies			6,642	6,163
700 Property			-	-
800/900 Miscellaneous & Other			-	-
800 TOTAL COMMUNITY SVC PROGRAMS	-	-	9,553	11,751

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries			17,000	17,000
200 Benefits			4,000	4,000
300/400/500 Purchased Services			20,000	23,130
600 Supplies			2,000	2,000
700 Property			-	-
800/900 Miscellaneous & Other			-	-
2100 SUBTOTAL	-	-	43,000	46,130
2200 Instruction Staff Support				
100 Salaries			28,000	28,000
200 Benefits			3,541	3,541
300/400/500 Purchased Services			18,500	19,000
600 Supplies			2,276	9,476
700 Property			-	-
800/900 Miscellaneous & Other			2,192	2,192
2200 SUBTOTAL	-	-	54,509	62,209
2300 General Administration				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2300 SUBTOTAL	-	-	-	-
2400 School Administration				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2400 SUBTOTAL	-	-	-	-
2500 Central Services				
100 Salaries				10,000
200 Benefits				235
300/400/500 Purchased Services				515
600 Supplies				-
700 Property				-
800/900 Miscellaneous & Other				120
2500 SUBTOTAL	-	-	-	10,870

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
2600 Operating/Maintenance Plant Service				
100 Salaries			-	-
200 Benefits			-	-
300/400/500 Purchased Services			-	-
600 Supplies			294,135	294,135
700 Property			149,800	149,800
800/900 Miscellaneous & Other			-	-
2600 SUBTOTAL	-	-	443,935	443,935
2700 Student Transportation				
100 Salaries			-	-
200 Benefits			-	-
300/400/500 Purchased Services			-	-
600 Supplies			-	-
700 Property			-	-
800/900 Miscellaneous & Other			-	-
2700 SUBTOTAL	-	-	-	-
2900 Other Support (All Objects)				
100 Salaries			3,425,483	3,425,483
200 Benefits			1,106,442	1,106,442
300/400/500 Purchased Services			25,876	58,376
600 Supplies			31,859	34,359
700 Property			-	-
800/900 Miscellaneous & Other			-	5,000
2900 SUBTOTAL	-	-	4,589,660	4,629,660
TOTAL SUPPORT SERVICES	-	-	5,131,104	5,192,804
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
3100 SUBTOTAL	-	-	-	-
4100 Land Acquisition				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4100 SUBTOTAL	-	-	-	-

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
4200 Land Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4200 SUBTOTAL	-	-	-	-
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	-	-	-	-
4500 Building Acquisition/Construction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4500 SUBTOTAL	-	-	-	-
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services			-	-
600 Supplies			-	-
700 Property			-	-
800/900 Miscellaneous & Other			-	-
4600 SUBTOTAL	-	-	-	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services			978,446	978,446
600 Supplies			-	-
700 Property			-	
800/900 Miscellaneous & Other			-	
4700 SUBTOTAL	-	-	978,446	978,446

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	978,446	978,446
5000 DEBT SERVICE				
831 Principal		-		
832 Interest		-		
835 Payments to Escrow Agents		-		
5000 TOTAL DEBT SERVICE	-	-	-	-
6200 Other Fund Transfers				
910 Interfund Transfer	-	-		
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-	5,131,104	5,192,804
TOTAL ALL EXPENDITURES	-	-	14,446,589	15,526,224
6300 Contingency (not to exceed 3% of Total Expenditures)	0	0	0	0
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-	-	-
Ending Balance (Other)	-	-	-	-
TOTAL ENDING FUND BALANCE	-	-	-	-
TOTAL APPLICATIONS	-	-	14,446,589	15,526,224

Douglas County School District

Federal Fund - Expenditures by Program, Function, and Object

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	REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
1000	**LOCAL SOURCES**				
1100	Tax Revenue				
1111	Net Proceeds of Mines				
1112	Net Proceeds of Mines - Prior Year				
1150	Residential Construction Tax				
1190	Other Taxes				
1200	Local Gov Units - Not School Districts			50,000	50,000
1300	Out-of-State Tuition				
1500	Earnings on Investments			40,000	40,000
1600	Food Service Revenue				
1611	Daily Sales - School Lunch			480,000	480,000
1612	Daily Sales - School Breakfast				
1700	District Activities Revenue				
1800	Community Service Activities				
1900	Other Revenues				
1910	Rentals				
1920	Donations				
1950/60	Services Provided other Governments				
1990	Miscellaneous				
TOTAL LOCAL SOURCES		-	-	570,000	570,000
3000	**REVENUE FROM STATE SOURCES**				
	STATE EDUCATION FUNDING				
3110	PCFP - Adjusted Base Funding				
3113	PCFP - Auxillary Services - Transportation				
3114	PCFP - Auxillary Services - Food Service				
3115	PCFP - Local Special Education				
3200	Restricted Funding/Grants-in-Aid Rev			8,000	8,000
3210	Special Transportation				
3220	Adult High School Diploma				
3230	Class Size Reduction				
3800	In Lieu of Taxes				
3900	For/on behalf of School District				
TOTAL STATE SOURCES		-	-	8,000	8,000
4000	**FEDERAL SOURCES**				
4100	Unrestricted - Direct Fed Gov't				
4200	Unrestricted - State Agency				
4300	Restricted - Direct				
4500	Restricted - State Agency			1,220,000	1,220,000
4800	Revenue in Lieu of Taxes				
4900	Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES		0	0	1,220,000	1,220,000

Douglas County School District

Food Services Fund - Budgeted Resources

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Schedule BB-5

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in Inventory				
TOTAL OTHER FINANCING SOURCES	-	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)			77,635	73,202
Opening Balance (Other)			1,842,970	2,951,998
TOTAL OPENING FUND BALANCE	-	-	1,920,605	3,025,200
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	-	-	3,718,605	4,823,200

Douglas County School District
Food Services Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2600 SUBTOTAL	-	-	-	-
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 SUBTOTAL	-	-	-	-
2900 Other Support (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 SUBTOTAL	-	-	-	-
TOTAL SUPPORT SERVICES	-	-	-	-
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries			989,729	953,468
200 Benefits			472,690	475,763
300/400/500 Purchased Services			20,526	20,526
600 Supplies			1,318,260	1,318,260
700 Property			195,000	195,000
800/900 Miscellaneous & Other			4,100	3,800
3100 SUBTOTAL	-	-	3,000,305	2,966,817
4100 Land Acquisition				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4100 SUBTOTAL	-	-	-	-

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	-	-
5000 DEBT SERVICE				
831 Principal				
832 Interest				
835 Payments to Escrow Agents				
5000 TOTAL DEBT SERVICE	-	-	-	-
6200 Other Fund Transfers				
910 Interfund Transfer	-	-		
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-	3,000,305	2,966,817
TOTAL ALL EXPENDITURES	-	-	3,000,305	2,966,817
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXX XXXXXXXXXXX	0	25,000	25,000
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-	77,635	73,202
Ending Balance (Other)	-	-	615,665	1,758,181
TOTAL ENDING FUND BALANCE	-	-	693,300	1,831,383
TOTAL APPLICATIONS	-	-	3,718,605	4,823,200

Douglas County School District

Food Services Fund - Expenditures by Program, Function, and Object

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Schedule BB-14A

	REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
1000	**LOCAL SOURCES**				
1100	Tax Revenue				
1111	Net Proceeds of Mines				
1112	Net Proceeds of Mines - Prior Year				
1150	Residential Construction Tax				
1190	Other Taxes				
1200	Local Gov Units - Not School Districts				
1300	Out-of-State Tuition				
1500	Earnings on Investments			20,000	5,000
1700	District Activities Revenue				
1800	Community Service Activities				
1900	Other Revenues				
1910	Rentals				
1920	Donations				
1950/60	Services Provided other Governments				
1990	Miscellaneous				
TOTAL LOCAL SOURCES		-	-	20,000	5,000
3000	**REVENUE FROM STATE SOURCES STATE EDUCATION FUNDING**				
3110	PCFP - Adjusted Base Funding				
3113	PCFP - Auxillary Services - Transportation				
3114	PCFP - Auxillary Services - Food Service				
3115	PCFP - Local Special Education				
3200	Restricted Funding/Grants-in-Aid Rev			4,495,717	4,495,717
3210	Special Transportation				
3220	Adult High School Diploma				
3230	Class Size Reduction				
3800	In Lieu of Taxes				
3900	For/on behalf of School District				200,000
TOTAL STATE SOURCES		-	-	4,495,717	4,695,717
4000	**FEDERAL SOURCES**				
4100	Unrestricted - Direct Fed Gov't				
4200	Unrestricted - State Agency				
4300	Restricted - Direct				
4500	Restricted - State Agency				
4800	Revenue in Lieu of Taxes				
4900	Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES		0	0	0	0

Douglas County School District
Special Education Fund - Budgeted Resources

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Schedule BB-5

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds			5,600,000	5,600,000
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in Inventory				
TOTAL OTHER FINANCING SOURCES	-	-	5,600,000	5,600,000
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-	-	-
Opening Balance (Other)	-	-	190,111	(476,339)
TOTAL OPENING FUND BALANCE	-	-	190,111	(476,339)
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	-	-	10,305,828	9,824,378

Douglas County School District
Special Education Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS	-	-	-	-
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries			5,387,915	5,499,839
200 Benefits			2,597,330	2,825,607
300/400/500 Purchased Services			-	100
600 Supplies			35,800	36,200
700 Property			-	-
800/900 Miscellaneous & Other			-	-
2700 Student Transportation				
100 Salaries			305,063	281,563
200 Benefits			98,391	102,415
300/400/500 Purchased Services			-	-
600 Supplies			40,654	40,654
700 Property			-	-
800/900 Miscellaneous & Other			-	-
2900 Other Direct Support				
100 Salaries			863,239	938,962
200 Benefits			325,552	376,774
300/400/500 Purchased Services			231,050	228,731
600 Supplies			55,750	57,720
700 Property			-	-
800/900 Miscellaneous & Other			1,000	1,349
Underspend				
200 TOTAL SPECIAL PROGRAMS	0	0	9,941,744	10,389,914

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries			67,417	64,199
200 Benefits			34,521	45,822
300/400/500 Purchased Services			-	-
600 Supplies			976	976
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
270 TOTAL GIFTED AND TALENTED	-	-	102,914	110,997
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
300 TOTAL VOCATIONAL & TECHNICAL	-	-	-	-

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	-	-
5000 DEBT SERVICE				
831 Principal				
832 Interest				
835 Payments to Escrow Agents				
5000 TOTAL DEBT SERVICE	-	-	-	-
6200 Other Fund Transfers				
910 Interfund Transfer	-	-		
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-	-	-
TOTAL ALL EXPENDITURES	-	-	10,044,658	10,500,911
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXX XXXXXXXXXXX		0	0
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-		
Ending Balance (Other)			261,170	(676,533)
TOTAL ENDING FUND BALANCE	-	-	261,170	(676,533)
TOTAL APPLICATIONS	-	-	10,305,828	9,824,378

Douglas County School District

Special Education Fund - Expenditures by Program, Function, and Object

	REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
1000	**LOCAL SOURCES**				
1100	Tax Revenue				
1111	Net Proceeds of Mines				
1112	Net Proceeds of Mines - Prior Year				
1150	Residential Construction Tax				
1190	Other Taxes				
1200	Local Gov Units - Not School Districts				
1300	Out-of-State Tuition				
1500	Earnings on Investments				
1700	District Activities Revenue				
1800	Community Service Activities				
1900	Other Revenues				
1910	Rentals				
1920	Donations				
1950/60	Services Provided other Governments				
1990	Miscellaneous				
TOTAL LOCAL SOURCES		-	-	-	-
3000	**REVENUE FROM STATE SOURCES**				
	STATE EDUCATION FUNDING				
3110	PCFP - Adjusted Base Funding				
3113	PCFP - Auxillary Services - Transportation				
3114	PCFP - Auxillary Services - Food Service				
3115	PCFP - Local Special Education				
3200	Restricted Funding/Grants-in-Aid Rev			687,050	682,193
3210	Special Transportation				
3220	Adult High School Diploma				
3230	Class Size Reduction				
3800	In Lieu of Taxes				
3900	For/on behalf of School District				
TOTAL STATE SOURCES		-	-	687,050	682,193
4000	**FEDERAL SOURCES**				
4100	Unrestricted - Direct Fed Gov't				
4200	Unrestricted - State Agency				
4300	Restricted - Direct				
4500	Restricted - State Agency				
4800	Revenue in Lieu of Taxes				
4900	Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES		0	0	0	0

Douglas County School District

PCFP - ELL Fund - Budgeted Resources

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OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in Inventory				
TOTAL OTHER FINANCING SOURCES	-	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-	-	-
Opening Balance (Other)	-	-	-	-
TOTAL OPENING FUND BALANCE	-	-	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	-	-	687,050	682,193

Douglas County School District
PCFP - ELL Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries			441,014	447,746
200 Benefits			246,036	234,447
300/400/500 Purchased Services			-	-
600 Supplies			-	-
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	-	-	687,050	682,193
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
440 TOTAL SUMMER SCHOOL	-	-	-	-

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	-	-
5000 DEBT SERVICE				
831 Principal				
832 Interest				
835 Payments to Escrow Agents				
5000 TOTAL DEBT SERVICE	-	-	-	-
6200 Other Fund Transfers				
910 Interfund Transfer	-	-		
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-	-	-
TOTAL ALL EXPENDITURES	-	-	687,050	682,193
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXX XXXXXXXXXXX	0		
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-		
Ending Balance (Other)	-	-	-	-
TOTAL ENDING FUND BALANCE	-	-	-	-
TOTAL APPLICATIONS	-	-	687,050	682,193

Douglas County School District

PCFP -ELL Fund - Expenditures by Program, Function, and Object

	REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
1000	**LOCAL SOURCES**				
1100	Tax Revenue				
1111	Net Proceeds of Mines				
1112	Net Proceeds of Mines - Prior Year				
1150	Residential Construction Tax				
1190	Other Taxes				
1200	Local Gov Units - Not School Districts				
1300	Out-of-State Tuition				
1500	Earnings on Investments				
1700	District Activities Revenue				
1800	Community Service Activities				
1900	Other Revenues				
1910	Rentals				
1920	Donations				
1950/60	Services Provided other Governments				
1990	Miscellaneous				
TOTAL LOCAL SOURCES		-	-	-	-
3000	**REVENUE FROM STATE SOURCES**				
	STATE EDUCATION FUNDING				
3110	PCFP - Adjusted Base Funding				
3113	PCFP - Auxillary Services - Transportation				
3114	PCFP - Auxillary Services - Food Service				
3115	PCFP - Local Special Education				
3200	Restricted Funding/Grants-in-Aid Rev			134,281	133,331
3210	Special Transportation				
3220	Adult High School Diploma				
3230	Class Size Reduction				
3800	In Lieu of Taxes				
3900	For/on behalf of School District				
TOTAL STATE SOURCES		-	-	134,281	133,331
4000	**FEDERAL SOURCES**				
4100	Unrestricted - Direct Fed Gov't				
4200	Unrestricted - State Agency				
4300	Restricted - Direct				
4500	Restricted - State Agency				
4800	Revenue in Lieu of Taxes				
4900	Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES		0	0	0	0

Douglas County School District

PCFP - GT Fund - Budgeted Resources

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OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in Inventory				
TOTAL OTHER FINANCING SOURCES	-	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-		
Opening Balance (Other)	-	-	-	-
TOTAL OPENING FUND BALANCE	-	-	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	-	-	134,281	133,331

Douglas County School District
PCFP - GT Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries			89,008	93,948
200 Benefits			45,273	39,383
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
270 TOTAL OTHER INSTR PROGRAMS	-	-	134,281	133,331
300 VOCATIONAL AND TECHNICAL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
300 TOTAL SUMMER SCHOOL	-	-	-	-

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	-	-
5000 DEBT SERVICE				
831 Principal				
832 Interest				
835 Payments to Escrow Agents				
5000 TOTAL DEBT SERVICE	-	-	-	-
6200 Other Fund Transfers				
910 Interfund Transfer	-	-		
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-	-	-
TOTAL ALL EXPENDITURES	-	-	134,281	133,331
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXX XXXXXXXXXXXX	0	0	0
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-		
Ending Balance (Other)	-	-	-	-
TOTAL ENDING FUND BALANCE	-	-	-	-
TOTAL APPLICATIONS	-	-	134,281	133,331

Douglas County School District

PCFP - GT Fund - Expenditures by Program, Function, and Object

	REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
1000	**LOCAL SOURCES**				
1100	Tax Revenue				
1111	Net Proceeds of Mines				
1112	Net Proceeds of Mines - Prior Year				
1150	Residential Construction Tax				
1190	Other Taxes				
1200	Local Gov Units - Not School Districts				
1300	Out-of-State Tuition				
1500	Earnings on Investments				
1700	District Activities Revenue				
1800	Community Service Activities				
1900	Other Revenues				
1910	Rentals				
1920	Donations				
1950/60	Services Provided other Governments				
1990	Miscellaneous				
TOTAL LOCAL SOURCES		-	-	-	-
3000	**REVENUE FROM STATE SOURCES**				
	STATE EDUCATION FUNDING				
3110	PCFP - Adjusted Base Funding				
3113	PCFP - Auxillary Services - Transportation				
3114	PCFP - Auxillary Services - Food Service				
3115	PCFP - Local Special Education				
3200	Restricted Funding/Grants-in-Aid Rev			477,948	474,569
3210	Special Transportation				
3220	Adult High School Diploma				
3230	Class Size Reduction				
3800	In Lieu of Taxes				
3900	For/on behalf of School District				
TOTAL STATE SOURCES		-	-	477,948	474,569
4000	**FEDERAL SOURCES**				
4100	Unrestricted - Direct Fed Gov't				
4200	Unrestricted - State Agency				
4300	Restricted - Direct				
4500	Restricted - State Agency				
4800	Revenue in Lieu of Taxes				
4900	Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES		0	0	0	0

Douglas County School District

PCFP - At-Risk Fund - Budgeted Resources

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Schedule BB-5

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in Inventory				
TOTAL OTHER FINANCING SOURCES	-	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-		
Opening Balance (Other)	-	-		
TOTAL OPENING FUND BALANCE	-	-	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	-	-	477,948	474,569

Douglas County School District
PCFP - At Risk Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries			314,776	313,969
200 Benefits			163,172	160,600
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	-	-	477,948	474,569
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
440 TOTAL SUMMER SCHOOL	-	-	-	-

Douglas County School District
PCFP - Ar-Risk Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	-	-
5000 DEBT SERVICE				
831 Principal				
832 Interest				
835 Payments to Escrow Agents				
5000 TOTAL DEBT SERVICE	-	-	-	-
6200 Other Fund Transfers				
910 Interfund Transfer	-	-		
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-	-	-
TOTAL ALL EXPENDITURES	-	-	477,948	474,569
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXX XXXXXXXXXXX	0		
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-		
Ending Balance (Other)	-	-	-	-
TOTAL ENDING FUND BALANCE	-	-	-	-
TOTAL APPLICATIONS	-	-	477,948	474,569

Douglas County School District

PCFP - At-Risk Fund - Expenditures by Program, Function, and Object

	REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
1000	**LOCAL SOURCES**				
1100	Tax Revenue				
1111	Net Proceeds of Mines				
1112	Net Proceeds of Mines - Prior Year				
1150	Residential Construction Tax				
1190	Other Taxes				
1200	Local Gov Units - Not School Districts				
1300	Out-of-State Tuition				
1500	Earnings on Investments				
1700	Student Activities Revenue			2,120,000	2,100,000
1800	Community Service Activities				
1900	Other Revenues				
1910	Rentals				
1920	Donations				
1950/60	Services Provided other Governments				
1990	Miscellaneous				
TOTAL LOCAL SOURCES		-	-	2,120,000	2,100,000
3000	**REVENUE FROM STATE SOURCES STATE EDUCATION FUNDING**				
3110	PCFP - Adjusted Base Funding				
3113	PCFP - Auxillary Services - Transportation				
3114	PCFP - Auxillary Services - Food Service				
3115	PCFP - Local Special Education				
3200	Restricted Funding/Grants-in-Aid Rev				
3210	Special Transportation				
3220	Adult High School Diploma				
3230	Class Size Reduction				
3800	In Lieu of Taxes				
3900	For/on behalf of School District				
TOTAL STATE SOURCES		-	-	-	-
4000	**FEDERAL SOURCES**				
4100	Unrestricted - Direct Fed Gov't				
4200	Unrestricted - State Agency				
4300	Restricted - Direct				
4500	Restricted - State Agency				
4800	Revenue in Lieu of Taxes				
4900	Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES		0	0	0	0

Douglas County School District
Student Activities Fund - Budgeted Resources

Page: _____
Schedule BB-5

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in Inventory				
TOTAL OTHER FINANCING SOURCES	-	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-		
Opening Balance (Other)	-	-	1,308,874	1,336,313
TOTAL OPENING FUND BALANCE	-	-	1,308,874	1,336,313
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	-	-	3,428,874	3,436,313

Douglas County School District
Student Activities Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies			1,500,000	1,500,000
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property			-	
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS	-	-	1,500,000	1,500,000
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
200 TOTAL SPECIAL PROGRAMS	-	-	-	-

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies			70,000	70,000
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	-	-	70,000	70,000
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
440 TOTAL SUMMER SCHOOL	-	-	-	-

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) 5 CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies			550,000	550,000
700 Property			-	-
800/900 Miscellaneous & Other			-	-
2100 SUBTOTAL	-	-	550,000	550,000
2200 Instruction Staff Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property			-	-
800/900 Miscellaneous & Other				
2200 SUBTOTAL	-	-	-	-
2300 General Administration				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2300 SUBTOTAL	-	-	-	-
2400 School Administration				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2400 SUBTOTAL	-	-	-	-
2500 Central Services				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2500 SUBTOTAL	-	-	-	-

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
2600 Operating/Maintenance Plant Service				
100 Salaries			-	-
200 Benefits			-	-
300/400/500 Purchased Services			-	-
600 Supplies				
700 Property				
800/900 Miscellaneous & Other			-	-
2600 SUBTOTAL	-	-	-	
2700 Student Transportation				
100 Salaries			-	-
200 Benefits			-	-
300/400/500 Purchased Services			-	-
600 Supplies			-	-
700 Property			-	-
800/900 Miscellaneous & Other			-	-
2700 SUBTOTAL	-	-	-	-
2900 Other Support (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 SUBTOTAL	-	-	-	
TOTAL SUPPORT SERVICES	-	-	550,000	550,000
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
3100 SUBTOTAL	-	-	-	-
4100 Land Acquisition				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4100 SUBTOTAL	-	-	-	-

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-		
5000 DEBT SERVICE				
831 Principal		-		
832 Interest		-		
835 Payments to Escrow Agents		-		
5000 TOTAL DEBT SERVICE	-	-	-	-
6200 Other Fund Transfers				
910 Interfund Transfer	-	-		
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-	550,000	550,000
TOTAL ALL EXPENDITURES	-	-	2,120,000	2,120,000
6300 Contingency (not to exceed 3% of Total Expenditures)	0	0	0	0
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-	-	-
Ending Balance (Other)	-	-	1,378,874	1,316,313
TOTAL ENDING FUND BALANCE	-	-	1,378,874	1,316,313
TOTAL APPLICATIONS	-	-	3,498,874	3,436,313

Douglas County School District

Student Activities Fund - Expenditures by Program, Function, and Object

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Schedule BB-14A

PROPRIETARY FUND	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
Operating Revenue				
Local Sources				
1600 Food Service Revenues				
WC Premiums			360,000	360,000
Compensation Refunds			10,000	10,000
Insurance Proceeds			-	-
(A) Total Operating Revenue	**-**	**-**	**370,000**	**370,000**
Operating Expense (Object Codes)				
100 Salaries	-	-	-	-
200 Benefits	-	-	-	-
300-500 Purchased Services			518,800	518,800
600 Supplies			-	-
790 Depreciation - Amortization			-	-
900 Other			-	-
(B) Total Operating Expenses	**-**	**-**	**518,800**	**518,800**
Operating Income (Loss)	**-**	**-**	**(148,800)**	**(148,800)**
Nonoperating Revenue				
1510 Interest earned			30,000	30,000
Subsidies			-	-
3000 Revenue from State Sources			-	-
4000 Federal Sources			-	-
(C) Total Nonoperating Revenue	**-**	**-**	**30,000**	**30,000**
Nonoperating Expense				
832 Interest Expense	-	-		
Other Expense	-	-		
(D) Total Nonoperating Expense	**-**	**-**	**-**	**-**
Transfers				
5200 From Other Funds	-	-		
910 To Other Funds	-	-		
(E) Net Operating Transfers	**-**	**-**	**-**	**-**
(F) Net Income	**-**	**-**	**(118,800)**	**(118,800)**
Retained Earnings				
Beginning July 1	0	0	1,154,691	1,455,187
Ending June 30	0	0	1,035,891	1,336,387

Douglas County School District
Workers Compensation Enterprise Fund

Statement of Revenue Expenses and Net Income

PROPRIETARY FUND	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
A. CASH FLOWS FROM OPERATING ACTIVIES:				
Cash Revenue - Refunds			10,000	10,000
Cash Revenue - Premiums			360,000	360,000
Cash Paid - Benefits			(518,800)	(518,800)
Purchased Services & Supplies			-	-
			-	-
a. Net cash provided by (or used for) operating activities	**-**	**-**	**(148,800)**	**(148,800)**
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES				
Interest on investments			20,000	30,000
			-	-
			-	-
			-	-
			-	-
b. Net cash provided by (or used for) noncapital financing activities	-	-	20,000	30,000
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-		
c. Net cash provided by (or used for) capital and related financing activities	**-**	**-**	**-**	**-**
D. CASH FLOWS FROM INVESTING ACTIVITIES				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
d. Net cash provided by (or used for) investing activities	-	-	-	-
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	**-**	**-**	**(128,800)**	**(118,800)**
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	-	-	1,625,524	1,496,724
CASH AND CASH EQUIVALENTS AT JUNE 30, 20XX	-	-	1,496,724	1,377,924

Douglas County School District
Workers Compensation Enterprise Fund
Statement of Cash Flows

Page: _____
Schedule J-2

	PROPRIETARY FUND	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
Operating Revenue					
Local Sources					
1600	Food Service Revenues				
	Insurance Proceeds			-	-
	Health Insurance Premiums			8,810,000	9,810,000
(A)	**Total Operating Revenue**	**-**	**-**	**8,810,000**	**9,810,000**
Operating Expense (Object Codes)					
100	Salaries	-	-		
200	Benefits			8,100,000	8,450,000
300-500	Purchased Services			1,605,000	1,255,000
600	Supplies			-	-
790	Depreciation - Amortization			-	-
900	Other			9,030	9,030
(B)	**Total Operating Expenses**	**-**	**-**	**9,714,030**	**9,714,030**
Operating Income (Loss)		**-**	**-**	**(904,030)**	**95,970**
Nonoperating Revenue					
1510	Interest earned			10,000	10,000
Subsidies					
3000	Revenue from State Sources				
4000	Federal Sources				
(C)	**Total Nonoperating Revenue**	**-**	**-**	**10,000**	**10,000**
Nonoperating Expense					
832	Interest Expense	-	-	-	-
Other Expense		-	-	-	-
(D)	**Total Nonoperating Expense**	**-**	**-**	**-**	**-**
Transfers					
5200	From Other Funds			1,000,000	-
910	To Other Funds	-			
(E)	**Net Operating Transfers**	**-**	**-**	**1,000,000**	**10,000**
(F)	**Net Income**	**-**	**-**	**105,970**	**105,970**
Retained Earnings					
Beginning July 1		0	0	1,418,878	609,406
Ending June 30		0	0	1,524,848	715,376

Douglas County School District
Self-Insurance Enterprise Fund

Statement of Revenue Expenses and Net Income

Page: _____
Schedule J-1

PROPRIETARY FUND	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
A. CASH FLOWS FROM OPERATING ACTIVIES:				
Transfers from other funds			1,000,000	-
Cash Received - Premiums			8,810,000	9,810,000
Cash Received - Ins Proceeds			-	-
Cash Paid - Benefits - Claims			(8,450,000)	(8,450,000)
Purchased Services			(1,255,000)	(1,255,000)
Other			(9,030)	(9,030)
a. Net cash provided by (or used for) operating activities	**-**	**-**	**95,970**	**95,970**
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES				
	-	-	-	-
			-	-
			-	-
			-	-
			-	-
b. Net cash provided by (or used for) noncapital financing activities	-	-	-	-
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES				
	-	-	-	-
c. Net cash provided by (or used for) capital and related financing activities	**-**	**-**	**-**	**-**
D. CASH FLOWS FROM INVESTING ACTIVITIES			-	-
Interest			10,000	10,000
d. Net cash provided by (or used for) investing activities	-	-	10,000	10,000
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	**-**	**-**	**105,970**	**105,970**
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	-	-	2,329,624	2,435,594
CASH AND CASH EQUIVALENTS AT JUNE 30, 20XX		-	2,435,594	2,541,564

Douglas County School District

Self-Insurance Enterprise Fund

Statement of Cash Flows

RESOLUTION 25-05

Resolution to Augment and/or Amend the Debt Service Fund Budget
of the Douglas County School District
for the 2025-2026 Fiscal Year

Whereas, Ms. Sue Estes, Director of Business Services of the Douglas County School District, has recommended that the Board of Trustees authorize the augmentation and amendment of the Debt Service Fund Budget, and,

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

Now, therefore, it is hereby resolved that the Board of Trustees of the Douglas County School District authorize the augmentation and amendment of the 2025-2026 Debt Service Fund budget as set forth in Exhibit A.

Passed and adopted the 18th day of
December, 2025, by the following vote:

Ayes:_____

Noes:_____

Absent:_____

_____
Signature of President
Board of Trustees
Douglas County School District

Attest:_____
Clerk

AGENDA ITEM_____

AVAILABLE RESOURCES	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 6/30/26 FINAL APPROVED	(4) BUDGET YEAR ENDING 6/30/26 DECEMBER AMEND
5000 COMBINED BONDS				
1110 Property Taxes			3,791,002	3,791,002
1190 Other Resources:			56,600	56,600
1500 Earnings on Investments			30,000	80,000
Subtotal	0	0	3,877,602	3,927,602
Opening Fund Balance			5,643,995	6,196,439
Subtotal - Combined Bonds	0	0	9,521,597	10,124,041
MEDIUM-TERM FINANCING				
1110 Property Taxes				
1190 Other Resources:				
Opening Fund Balance				
Subtotal - Loans	0	0	0	0
TOTAL AVAILABLE FINANCING	0	0	9,521,597	10,124,041
5000 FUND EXPENDITURES				
COMBINED BONDS				
831 Principal			2,431,000	2,431,000
832 Interest			589,681	589,681
835 Other			6,000	6,000
Transfer to Other funds			500,000	1,100,000
Reserves (Include Unappropriated Balance)	0	0	5,994,916	5,997,360
Subtotal - Combined Bonds	0	0	9,521,597	10,124,041
MEDIUM-TERM FINANCING				
831 Principal				
832 Interest				
Reserves (Include Unappropriated Balance)				
Subtotal - MTF	0	0	0	0

Douglas County School District
Debt Service Fund Debt Service Fund

Douglas County School District
Board of Trustees
Regular Board Meeting
Airport Training Center & Zoom
Thursday, November 13, 2025
4:00 p.m.

DRAFT

Minutes

Present:

Trustees
Yvonne Wagstaff, President
Melinda Gneiting, Vice President
Katherine Dickerson, Clerk **(ABSENT)**
David Burns, Member **(EARLY DEPARTURE, 5:33pm)**
Susan Jansen, Member
Erinn Miller, Member **(LATE ARRIVAL, 4:20pm)**
Markus Zinke, Member

District Office Administrators:
Frankie Alvarado, Superintendent
Jeannie Dwyer, Executive Director of Human Resources
Shannon Brown, Executive Director of Educational Services
Leslie Peters, Assistant Director of Educational Services
Amy Kidman-Delany, Assistant Director of Inclusive Education
Ashley Mitchell, AGPM Administrator

Others Present:
Prairie Jackson, Student Representative

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

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

Trustee Wagstaff called the meeting to order at 4:00pm and provided the expectations for behavior during the meeting. After much consideration the Board has decided to accept public comment via Zoom for this special meeting and asks all to be mindful that this is a meeting to receive and relay information, not a time to point fingers or blame anyone past or present. It is a time to work together to collaborate ideas that will have the least amount of impact on our students and families.

Deputy Mairs led the Pledge of Allegiance.

MOTION: Trustee Gneiting made a motion to adopt a flexible agenda. Seconded by Trustee Jansen.

PUBLIC COMMENT: None

VOTE: 5-0

2. Public Comment (*For Discussion Only*)

Comments will be accepted in person, or through virtual participation via email; suptoffice@dcsd.k12.nv.us no later than 12:30 p.m. the day of the meeting. Email for public comment must include the submitting party's full name. Email for public comment will be posted as a supplemental document and copies will be provided 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: Ashley Nielsen, parent with several students in DCSD, but is speaking as a staff member. She currently teaches 3rd grade at PHES and has been in the district for 5 years. She speaks on the value of student support staff and asking for consideration during this time of budget cuts and staff reductions. This group of staff (instructional aides, inclusive ed paras, media techs, etc.…) had reductions last year in hours and benefits. Student support staff have the lowest wages in the district and they impact students in the biggest way, they work with the most difficult students and they are on the front lines of education. Their experience and assistance in classrooms are worth more than volunteers just coming into classrooms. "Please consider protecting these affordable and amazing employees in our district."

Marty Swisher, Gardnerville resident, DCSD has never been in this position and it is unfortunate. Now is not the time to point fingers we need to address the issue and decide how to solve it in the next two years. He calls on other community members to not lash out, but come together to work on this issue together because this is a community issue. Mr. Swisher question the school study report attached to this agenda in regard to the George Whittell Middle and High School data for 2022-2025 funding (pg. 24), specifically the 2024-25 purchase of prop services. Is the expense reflected, $2,888,292, correct?
He asked that when they present on it that they identify whether it is accurate, a clerical error, or explain the cost.

Molly Regan, a parent, volunteer, and employee of DCSD. She points out that there is nobody online because there is no link for today's meeting. The Board checked with IT and it was verified that it is available and working, 57 people currently viewing.

Online: Kevin Julian, PHES parent. He speaks on the overview of the budget and loosing attendance year after year. His question is whether the Board is working with Douglas County to make the community more family friendly, so that we can get enrollment back to the levels where it used to be.

Online: Terilyn, parent of ZCES student and previous student herself. She states staff goes above and beyond to make sure the students are taken care of. She looks forward to her student attending the same schools she did and asks that they continue to be funded.

3. Declining Enrollment 2022-2026 *(For Discussion Only)*

Declining enrollment and General Analysis presentation by Superintendent Alvarado.

Combining items 3 and 4 into one item for Superintendent Alvarado to show a presentation. Today's meeting is a discussion only special meeting to bring information to the Board and to the public and nothing will be voted on. Today is a day to hear information, supply ideas, and come up with a plan on how to proceed. He reiterates that this is not the time to point fingers or speak about how we got here.

Superintendent Alvarado's answer to Mr. Swisher's public comment question in regard to GWHS is that the expenditure was for the major renovation to the gym and locker rooms. The information in the report is provided to the public and the Board for full transparency. It's to give a well-rounded knowledge base on where our expenditures are going.

Ashley Mitchell explains the difference between weighted and unweighted terminology.
Base funding is the allocation for each student enrolled in DCSD.
Weighted funding is the additional allocation for each student in the categories of IEP, ELL, FRL, and GT.
Full enrollment represents present, in-seat, weighted at 1.0.
Weighted enrollment is with Pre-K students, which are weighted at 0.6.

(*Trustee Miller arrives, 4:20PM*)

Superintendent Alvarado discussed the impact of declining enrollment by presenting the current trend and the loss of revenue. Information he pulled from the 2023 census shows the communities median age is 54.2, this population is unlikely to guarantee increased birth rates or new students for future enrollment. With this population making up about 50% of the community it is most likely the projected enrollment will hold or decline at

the same rate that it has been over the last 5-years, around 166 students per year. In the 2023-24 school year DCSD received base funding of $8,966 per student. That year we declined 250 students and incurred a loss of revenue at $2.2 million. The next school year was a biennium, so the Legislation put together a new funding plan for all Nevada schools. They increased base funding to $10,598 and with a bit better decline of 117 students in 2024-25 DCSD had a loss of revenue at just over $1.2 million. Recent information from the State that we would be receiving $230,000 less in revenue because of declining enrollment from Q1 of 2025-26 compared to Q1 of 2024-25. We are currently declined about 165 students, legislation did increase base funding to $10,622 per student, so DCSD anticipates a loss of revenue for this year at around $1.75 million. In total that is over $5 million in a matter of 3-years. With this DCSD cannot maintain staff, rising cost for goods and services. We are declining at a faster rate than any other district in Nevada. The declining enrollment provision is set at 5%, DCSD was at 4.75%. We missed the hold harmless enrollment provision by .25%. We are not the only district in this situation with declining enrollment provision.

Trustee Burns asks for a breakdown of declining enrollment at the different levels. Superintendent Alvarado will bring those numbers to future meetings as the information becomes available and the Board requests it. Without specifics, the high school level typically has grade levels around 400 students each and DCSD is seeing around 300 students entering kindergarten, this is one factor of the current issue. There has been a noticeable decline trend at the high school levels of students leaving to enroll in homeschooling, private school, or parochial school.

Trustee Zinke clarifies that a decline has been shown as seniors graduate and kindergarten classes being smaller year after year impacts the numbers of future graduates. In theory, decline will taper off because with the current decline of kindergartners as they move towards high school it would take a substantial decline in future kindergarteners to have declining enrollment.

Superintendent Alvarado speaks on the number of students that have moved to homeschool and the decrease in birth rate. We can predict that future enrollments will not be the same level as prior enrollments based on the census information, if those births still reside in the district.

4. General Fund Analysis *(For Discussion Only)*

Combined with Item 3 for presentation purposes.

Superintendent Alvarado's presentation shows the General Fund Revenue FY22-26. DCSD is barely surpassing their revenue from the 2022 fiscal year. We have not seen new revenue and with the increase from Legislature to the education fund we can see that within our pupil centered funding plan things are not working for rural school districts. We have increased revenue by 2%, however our expenditures exceed 13%. This is a driving factor for spending the DCSD ending fund balance.

Trustee Zinke asks why the giant increase of expenditures from 2023 to 2024. Superintendent Alvarado presents an itemized increase of expenditures with both a brief detail graph and then an itemization with more detail for what was included in each breakdown.

- Superintendent Fund 97% - the front desk and the family engagement & communications positions along with school administrators (Principals, Vice Principals, CTE, athletics), and secretaries at each school site are being paid out of this budget. The Central Fund covers business services, human resources, and IT departments, it also includes warehouse employees. Operations and Maintenance Fund covers custodians, grounds maintenance, and supervisors in that departments. Student Transportation Fund covers drivers, vehicle maintenance staff, secretaries and supervisor for the department. Superintendent Alvarado will bring detail breakdowns of the number of employees under each fund category.
- Where is PDC funding paid out of, the general fund or grant funds? Superintendent Alvarado explained that very little comes from the general fund. Most of the monies come from title grants.
- Clarification on where funds come from to pay for subs when teachers are pulled from the classroom for training along with the cost to pay for PDC.

- Was the 23% increase in school administration newer positions added or inflation and salary step increases? Per the timeframe to present day all employees received approximately 16% increase plus PERS went up two times, so the increase is based on salary and benefits.

Superintendent Alvarado shares information on the ending fund balance, the self-insured fund, and the breakdown of monies transferred to cover funds and the compounded affect it had over the 5-years. He has met with the Senator and the State in regard to our situation and with association groups and leaders. He continues working with NDE and Dept of Taxation, where they are provided rationale and the plan to improve. In conversation with them there is a chance that DCSD will be declared in severe financial emergency. This information will come to the Board in future special meetings.

Superintendent Alvarado is working with Hailey Sebahar, Family Engagement and Communications, to send out weekly "Did You Know?" communications to the school community, the one that went out this week covered the PCFP and how it replaced the Nevada Plan. You can see in this message how differently it impacts the rural and urban districts in the State. These digital messages will go out weekly on Wednesdays from our Family Engagement and Communication department. We will have an audit finding report to the Board, at the Dec 3 Special Meeting. Superintendent Alvarado will share the information with certified and classified leaders as well.

10-minute Recess 4:58pm – Reconvene 5:08pm

5. Future Agenda Topics – Budget Planning and Fiscal Decisions *(For Discussion Only)*

Item taken out of line (after item #6)

Trustee Zinke states that the raise for teachers was across the board with a decline in teachers, so the administrator jobs will be a higher percentage detriment to the total. He would like to see the plan for total enrollment vs positions required for such, for both site administrators and teachers per student.
Mrs. Dwyer verified that is part of the staffing ratios, which is in the works and will be presented as the information is compiled. Trustee Zinke also asks for a breakdown of positions and their earnings (top down) including from each site (no names, just position title), and the State requirement for each school to require a principal, multiple vice principals, counselors, etc.…, to the degree we need them. It's understood that there will be teachers that can and will retire, do we know how many will in the next year or two? Of course, some positions will need to be filled, but the more information provided to the Board will help in some decisions that need to be made. Trustee Wagstaff reiterated that the information should be from the Superintendent down to para-professionals for comparisons.

There was a lengthy discussion in regard to the information the Board would like Superintendent Alvarado to bring to them:

- Billing Medicaid for Inclusive Education services
- Valley schools moving to a 4-day school week
- TOSAs (Teacher on Special Assignment) instead of Vice Principals
- Furlough days for District and Site Administrators
- A dollar breakdown instead of percentages for the general fund analysis
- Average number of buses running and how many students on each. To include the buses used for inclusive education students.
- Cost savings, if any, to combine schools.
- Cost for the Heritage Building to be modernized for ASPIRE students
- Benefit cost comparison with other, close, Districts.
- Recoup monies paid to Joey Gilbert Law
- Cost of annual audits

6. Second Period of Public Comment *(For Discussion Only)*

Item taken out of line (before item #5)

PUBLIC COMMENT: Mary Porter asks about the school administration increase of 23% and if we can provide a hard dollar breakdown instead of percentage. Another question is regard to the ending fund balance page, the 2024 scale shows there was a reduction of $6 million from "some" fund and if so, how much money was in "that" fund? Superintendent Alvarado answers that the funds are for school administration and we have budgeted $5,782,000 for this year. The ending fund balance for 2024 was $4,169,953.

Cheryl Blomstrom (Trustee Wagstaff asked for a pause while we wait for Trustee Jansen to return) thanks the Board for being here and knowing that the road ahead will be unpleasant. She suggests that they be radically transparent so people won't be surprised. She looks forward to these meetings and having the opportunity to speak. She feels the county will be better with the Board's transparency during these hard times and facing it head-on will bring the community to stand with them when they hear how important it is.

Kristine Ensign, teacher at DHS, appreciates the presentation was very informative and helpful. She brings another point of view that we need to look at numbers and proportions at the same time. She breaks the information down and shows how they compound very quickly, for example if we keep certain positions that were grant funded after the grant has run out. In making good decisions moving forward she feels we need to know where we are and how we got here (not by pointing fingers), but understands we can look more carefully at where reductions can come from and what we value. The practice needs to align with values.

Online – Colleen Julian, parent/volunteer/substitute, would like to see the budget trimmed from the top before the school level. We need to stop the spiral of the current situation. DCSD becoming undesirable and a retirement community, more students will move away or turn to alternative schooling.

Online- James Jackson, parent of multiple students in DCSD, helpful if DCSD can provide information on percentage increases and for expenditure increase in other districts across the State. He asks the community to speak to State officials in regard to funding problems, especially with the methodology that has been implemented.

Jeremy Hight, teacher and parent, points out that teachers took a pay-cut because of salary stagnation, increase of healthcare, and legislative changeover, percentage-wise, of teacher funding. He has seen teachers leave the district due to money and parents pull students because they have substitutes in classrooms instead of licensed teachers.

John Tobias, DCSD employee (Buildings Maintenance), Can you expand on the Department of taxation, will the state come in and take over the district? Superintendent Alvarado clarifies that only the subcommittee can make a recommendation to the Department of Taxation to place us in a severe financial emergency. There were two factors that Superintendent Alvarado felt DCSD met in the NRS that would have them make a recommendation to the Department of Taxation to put us into receivership. We will not know the penalty or what oversight they will assign us until we get to the subcommittee and get a finding from the Department of Taxation. The earliest we can meet with them is December 10th, that is why we pushed up the audit finding report from our regular board meeting on December 18th to a special board meeting on December 3rd to try to meet their timelines.

(Trustee Burns departs, 5:33pm)

18. Adjournment

Meeting adjourned at 6:23 p.m.

Approved: Submitted by,

Katherine Dickerson
Clerk of the Board

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
Friday, November 14, 2025
8:00 a.m.

DRAFT

Minutes

Present:

Trustees
Yvonne Wagstaff, President
Melinda Gneiting, Vice President
Katherine Dickerson, Clerk **(ABSENT)**
David Burns, Member
Susan Jansen, Member **(ABSENT) – (Arrived 11:01am)**
Erinn Miller, Member
Markus Zinke, Member

District Office Administrators:
Frankie Alvarado, Superintendent

Others Present:
Keith Ketola, Legal Counsel

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

Trustee Wagstaff called the meeting to order at 8:01 a.m. and provided the expectations for behavior during the meeting and notified the public that there will be a second period public comment item added for today. Trustee Wagstaff led the Pledge of Allegiance.

MOTION: Trustee Gneiting made a motion for the adoption a flexible agenda. Seconded by Trustee Miller.

PUBLIC COMMENT: None

VOTE: 5-0

2. Public Comment (*For Discussion Only*)

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

Presenter: Dr. Tom Alsbury, Balanced Governance Solutions

- **Topical Review of Board Handbook**
- **Trustee Input on Revisions**

Dr. Alsbury opened the main session by apologizing for an earlier error where he had sent the public the wrong file (an outdated sample) for review, which he clarified had caused confusion but had resulted in no actual changes to the work done previously.

Dr. Alsbury spoke to the Board about what will be gone over today and to make sure procedures that are in the draft are practices they use now. He has made marks in the draft for items he wants to address with them as the day proceeds. Dr. Alsbury shared the change in his career, the last he was here he was teaching in a classroom; he recently has accepted a Superintendent position. He created the model for effective Boards with a team of previous Board members and Administrators.

"Perception is reality, the public can't see intent, they respond to visible practice."

The control of Education was placed at the local level where those most invested in the community interest could make decisions about the future of their schools apolitically. This was to prevent the shift of political agenda with the change of Presidents effecting the purpose of schools. Most effective Boards have a balanced informed oversight, strategic goal monitoring, and instruction & learning focus. It is ineffective to rubberstamp or micromanage.

Foundational Principles and Balanced Governance -

Dr. Alsbury provided a lengthy overview of the Balanced Governance model, which forms the basis for the handbook:

Research-Driven: The model is unique because it is exclusively predicated on research into effective and less effective boards, rather than an individual's personal preferences or experience.

Impact: The research found that a board's actions and processes impact student performance, community support, and superintendent performance.

Key Balances: The model emphasizes striking a balance and avoiding extremes, such as: Setting aside partisan political viewpoints to create an educational system best for all children and parents.

Engaging in informed oversight rather than micromanagement or becoming a rubber-stamp board.

Focusing on strategic goals and the issues that impact learning most directly, instead of operational minutia or a purely "ends-only" approach.

Sustainability: Dr. Alsbury mentioned he is working with the Nevada Association of School Boards (NASB) to adopt Balanced Governance processes as part of their regular training, which would reduce the need for districts to pay extra for this training moving forward.

Recess for Lunch 11:30 a.m. – Reconvene 12:15 p.m.

Handbook Review: Goals and Revisions -

The primary goal of the session was a high-level review, focusing on big picture ideas, adding or deleting sections and clarifying language, rather than "wordsmithing."

Policy vs. Handbook: The handbook is designed to be topically organized for ease of use and does not replace existing policy, but procedures must align.

Legal Review: Dr. Alsbury noted that the handbook incorporates Nevada Statutes (NRS) and recommends that legal counsel review the NRS numbers for accuracy following the recent legislative session.

Key Revisions Discussed:
The section on the Board Liaison role will be deleted, with reports going directly to the Superintendent.

The Superintendent will be responsible for developing report templates based on the handbook's guidelines, as existing state reports lack context.

The follow-up timeline for information requested by the board was changed from "30 days" to "prior to the future agenda item" to ensure timely delivery relative to the issue.

The notification time for regular meeting agendas on page 59 of the draft was identified as needing a correction from 48 hours to 72 hours to comply with the Open Meeting Law.

There was discussion about a previously removed practice of putting future agenda items on the current meeting's agenda.

Break 1:48pm – Reconvene 1:57pm

Conclusion and Next Steps -

Final Evaluation Component: Dr. Alsbury informed the board that the final part of their board evaluation would involve him and an independent researcher observing three of their board meetings in their entirety for an in-depth analysis.

PUBLIC COMMENT: Adrienne Sawyer spoke just to inform the Board that she will email questions as she has about 16. She let the Board know that this has been one of the most insightful meetings.

Cheryl Blomstrom: Thanked everybody, stating this has been very important and

MOTION: Trustee Gneiting makes a motion authorizing the Superintendent to continue working with Dr. Alsbury on editing and revising the board governance handbook. Seconded by Trustee Jansen.

VOTE: 6-0

4. Future Agenda Items – (*For Discussion Only*)

Items specifically related to the Board Governance Handbook.

Trustee Wagstaff feels all of the information we discussed today is enough items for future agendas. Superintendent will work on Bylaws first; he will work with legal

PUBLIC COMMENT: None

6. Adjournment

Meeting adjourned at 3:38 p.m.

Approved: Submitted by,

Katherine Dickerson
Clerk of the Board

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, November 20, 2025
4:00 p.m.

DRAFT

Minutes

Present:

Trustees
Yvonne Wagstaff, President
Melinda Gneiting, Vice President
Katherine Dickerson, Clerk **(ABSENT)**
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 Educational Services
Leslie Peters, Assistant Director of Educational Services
Amy Kidman-Delaney, Assistant Director of Inclusive Education
Ashley Mitchell, AGPM Administrator

Others Present:
Prairie Jackson, Student Representative

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

Trustee Wagstaff called the meeting to order at 4:00pm and provided the expectations for behavior during the meeting. She reads a letter from Trustee Dickerson stating that due to family illness she will not be able to continue her term, and therefore resigns effective November 30, 2025. Trustee Wagstaff also apologized to the public for past OML violation findings and lack of transparency. The Board is being very mindful of this and will continue to be mindful and transparent as we move forward.

DHS JROTC led the Pledge of Allegiance.

MOTION: Trustee Miller made a motion for the adoption a flexible agenda. Seconded by Trustee Gneiting.

PUBLIC COMMENT: None

VOTE: 6-0

2. Public Comment (*For Discussion Only*)

Comments will be accepted in person, or through virtual participation via email; suptoffice@dcsd.k12.nv.us 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: Adrienne Sawyer, parent of 3 DCSD students, recaps that among talks during last Thursday's special meeting it was mentioned to try to reclaim the funds paid to Joey Gilbert Law for OML violations that voided his contract.

Janise Howard, DHS student receiving special education support. She states that DHS has implemented a BIP without parental consent and without any functional behavioral assessment or IEP team discussion. She asks the Board to review how BIP are being applied to determine they are following the law.

Jon Gunter, follow up to Janise Howard's statement, states that "consent is not optional". There are many NRS and CSR that cover this area. He feels his student is being wrongfully placed on a BIP, willfully and in denial of his student's rights. Mr. Gunter states this can be a class action, he asks the District to correct this in one week or he will look into filing a civil suit.

3. DCSD Shoutouts (*Information Only*)

Each Trustee shared shoutouts provided from the community, staff, and students for others that have impacted their lives:

Damasa Miller, MES Learning Strategist
Sage Lanzini, DHS student
Greg Thetford, CVMS Principal
Alecia Rohde, ASPIRE Teacher
Jessica Meddles, ASPIRE Secretary II
Tasha Hamilton, Social Worker
Tawny Spires, MES Nurse
Trent Tietje, DHS Teacher
Lauren Spires, PDC
Harper Wood, PWLMS Student
Heather Van Dyke, DHS Teacher
Elizabeth Leiknes, CVMS Teacher

4. Closed Session *(Discussion Only)*

The Board will recess to closed session in order to discuss matters with its management representatives pursuant to NRS 288.220(4). No action will be taken during closed session.

Closed Session not taken during this meeting.

5. Consent Items *(For Possible Action)*

A. **Minutes of the Regular Board Meeting of October 16, 2025.**
Attached are Minutes of the Regular Board Meeting of October 16, 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 2636, 2637, 2638, 2639, 2640, 2641, 2642, and 2643, and Regular Run Voucher numbers 2644 and 2645 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. 25-11** Jeannie Dwyer, Executive Director of HR
Listed on the Personnel Report No. 25-11 are personnel actions presented for consideration by the Board of Trustees. Salaries for individuals employed will be determined in accordance with salary regulations of the District.

E. **AB56 Violation** Cheryl Mayfield, Executive Director of Inclusive Education
There has been 1 (one) report of restraint/aversive intervention for the month of November. A Corrective Action Plan (CAP) has been developed and submitted to the Department of Education under NRS 388.5315.

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

PUBLIC COMMENT: None

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

VOTE: 6-0

6. Interlocal Contract between Douglas County and DCSD at Lake Schools (5-Year Parking Agreement). *(For Discussion and Possible Action)*

Presentation of funds earned for the 5-year parking agreement. The term of the Contract shall commence on June 1, 2026, and will terminate on October 1, 2031.

Mr. Stanton and Mrs. Adie, ask the Board to approve the revised agreement on the agenda. The previous agreement was for 1-yr starting in June. The new agreement states they would like to run the parking program for 5-yrs starting in May and cover May 1, 2025 to 2031. 40% to DCSD 40% Rec Dept and $30K or 20% goes to the PTO that helps with parking and clean up. $49,683.05 check presented to DCSD for 2024-25.

Trustee Miller will abstain from voting as she has a conflict of interest with the PTO group mentioned in this agreement.

Trustee Zinke feels the rate to PTO is excessive. He would like to see a different split, if the volunteering has a high attendance and the county worker is paid hourly it would be more cost effective to pay for extra county workers. The recreation department pays for a staff member to work the pay station. PTO does not handle cash, they direct traffic, making sure people are parking legally, and pick up trash.

Mr. Stanton breaks down the rates: weekdays $20, Weekends $40, Holiday weeks $100. The kiosks are about $10k each, there are two, one is for ADA compliance.

Trustee Burns comments on the issue with using QR codes as they can be hacked and people's payment information stolen. He asks that Douglas County does not use those on the signs.

PUBLIC COMMENT: None

MOTION: Trustee Gneiting made a motion that we approve the Interlocal contract between Douglas Count, DCSD, and Lake schools for 5-years. Seconded by Trustee Jansen.

VOTE: 5-0 (Trustee Miller Abstained from voting due to PTO conflict of interest)

7. DCSD and Town of Minden MOU *(For Discussion and Possible Action)*

The Town of Minden to present the District with a proposed agreement for land use at 1638 Mono Avenue, Minden, NV, for the purpose of a dog park.

Superintendent gives the Board information on communication with the Town of Minden in regard to the property pertaining to the use as a dog park.

JD Frisbey, Town Manager, states the Town has talked of obtaining land for a dog park in Douglas County. Prices came in this year a lot higher than they anticipated. Mr. Frisbey contacted Superintendent Alvarado with interest in working with the District to utilize the park at the District office and make improvements to the parcels.

Trustee Burns questions: if the District has to pay taxes on the property and if DCSD is going to be responsible to pay for insurance liability? If the Town takes over ownership of the parcel and if there came a time they no longer used the parcel, would ownership would go back to DCSD? Clarification on if the Town of Minden would also fix up the basketball court, not as part of the parcel agreement?

PUBLIC COMMENT: Jim Valentine, instead of minimizing the issue. He is concerned that the Town reached out in regard to utilizing the park as a dog park. It is an open grass area of the District that was taken over by public to let their dogs run around. It was never intended or designed for dogs.

Melinda Matis, old town Minden resident. Has lived there 7 years, and the location is very valuable to the community as she sees. She walks her grand-dogs to that park and has visited with her community there, she agrees there are some people who drive to the area as they are unable to walk the distance from their house. It is an open space, not a dog park, and it should remain an open space for the community. Minden Park is becoming crowded and not fenced to keep dogs safe.

Trustee Gneiting questions if the school Board approves these talks would the Town be bringing this item to their Board, where the public can attend and speak and if there is a fiscal impact to the District? Mr. Frisby confirmed that it would come to a future Town of Minden board meeting for community discussion. There have been no fiscal conversations as the Superintendent is awaiting approval from the Board to have discussion moving forward.

Mr. Frisby clarifies that the dog park would be an open park for all Douglas residents.

MOTION: Trustee Zinke makes a motion to authorization Superintendent Alvarado to negotiate a MOU with the Town of Minden for the purpose of making the grassland adjacent to the District office a dog park. Seconded by Trustee Burns.

VOTE: 5-1 (Trustee Miller opposed) PASSED

8. Health Insurance – Stop Loss Renewal *(For Discussion and Possible Action)*

Jeannie Dwyer, Executive Director of Human Resources

Jeanne Dwyer and Leeann Caires present the information on the Stop Loss overage. LP Insurance assists in obtaining Stop Loss bids and they have prepared renewal options for the District. The Health Committee has chosen to stay with Wellpoint due to consistency and since there have been no major issues to cause a change. Wellpoint, owned by Anthem, bought Granular, which is who DCSD has been with for the last 3-years. Mrs. Caires explains “LASER” to the Board. This term is used by insurance carriers in regard to particular person(s) that may have a high claim which would go over the current deductible of $275,000 and they can lay a higher deductible, $300,000 or $500,000, depending on the health issue.

Trustee Zinke asks if we are required to have a Stop Loss. It is risky for a small District to not have Stop Loss insurance, it is not required, but it is ill-advised to not have it. Trustee Gneiting explains it would not be wise to go without Stop Loss Insurance as one year with high claims would bankrupt the District.

PUBLIC COMMENT: James Jackson, looking at the revised analysis. Why is Option 2 more thoroughly looked at beside the higher deductible? Mrs. Dwyer states they did have a lengthy discussion about these options, sometimes it takes longer to process a claim, so with Option 2 if the claim wasn’t paid within the year (24/12) the District would not be reimbursed, they would have to pay the extra.

MOTION: Trustee Gneiting makes a motion that we approve Option 2 of ISSI for our stop-loss insurance. Seconded by Trustee Jansen.

VOTE: 6-0

9. Calendar Survey Results *(For Discussion and Possible Action)*

Ashley Mitchell, AGPM Administrator

Ms. Mitchell presented the results of the calendar survey that went out to staff and families to the Board and explained in detail what the outcome shows. She is asking the Board to let her know which preferences (page 3 rankings) they would like to see comparable calendars on.

Trustee Wagstaff stated that she would like to see the semesters end and start on each side of the December break, but questions if that would affect AP classes.

Student Representative, Prairie Jackson, states that it is the consensus of the DHS students that the semesters should end and start with the December break.

There was extensive conversation between the Board and Ms. Mitchell on the various options given to staff and families. Including maybe asking very specific questions to staff in a follow-up survey on PD days and calendar days. Superintendent Alvarado explained the state requires Districts to have a minimum of (4) PD days. In order to have semesters end/start around the December break, then they will need to opt to start earlier in August or remove the February break (it is the one more staff and families opted to remove). The valley and lake schools need to have approximately the same start date (within a week). This brought about the discussion to bring back the Policy that we follow the CA start dates for revision.

Ms. Mitchell will draft calendar options for the Board to choose from for the December meeting.

PUBLIC COMMENT: Online – Joshua Lange, teacher in district. Feels that the Board is not listening to the opinions of the survey, but instead asking for their own personal options.

Leslie Peters feels the Board may want to wait for a change to the calendar with the tough challenging changes that the District is faced with this year. They may not be aware of the impact of morale and culture in the district. That has already been impacted by the unknown of what is going to happen. Schools have been working very hard on correcting chronic absenteeism and the removal of the October and February breaks may bring more attendance absences, by students and teachers.

Shannon Brown hears the concerns, but it is not thoughtful to change the calendars based on AP and high school students and not all students in the district. Reminder this is for all kids and families.

Online – Jeremy Haite, teacher and parent, questions if it better to be in school with a long-term sub for 5 days or a certified teacher for 4 days. He feels the Board should look at a 4-day school week and the sensible use of breaks for PD days.

Online - Cathy Johnson, parent and teacher at the Lake schools. The Lake schools interact a lot with students from South Tahoe (sports, camps and other enrichments activities) across the state line. If they were to start the year earlier they would miss out on a lot of those opportunities and with losing electives at school, it's a huge benefit to students to be able to participate in those activities.

Online - Marty Swisher, Gardnerville resident, concurs with Leslie Peters that this may not be the time to make calendar changes. He relays information to the Board on the different options and that moving the start time earlier in August was to align with the state in the past.

10. Student Representative Report (*Discussion Only*)

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

Miss Jackson reports there aren't any sports updates as we are transitioning from Fall to Winter sports.
Some club updates are:
HOSA – some students went to a leadership conference where they learned about HOSA and how they can be better leaders for their school club. The club is holding a blood drive next Tuesday.
Skills USA is holding a food drive at DHS, there are food bins for canned items.
JROTC is hosting a coat drive
The middle schools had an assembly in regard to the CTE programs presented by current CTE students. This was to inform them of the programs available and to give them the opportunity to sign up for these classes for the next year.
This afternoon Block D had its annual turkey drive and the students went to Smith's and bought over $4000 of food for the local food closet.
Miss Jackson went to PWLMS and CVMS and spoke with their leadership classes to explain what she is doing as their representative and how they can help her. She will make contact with their teachers to get this information to bring to the Board since she is not on their campuses to communicate with them directly. She would like to find out if Whittell has a leadership group that she can reach out to as well.

11. Board Reports

(Information and Discussion)

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

Trustee Jansen – attended (4) WIG meetings (MES, ASPIRE, DHS, and CVMSS), the State Board of Education meeting (proposed changes for crisis, emergency, and suicide, policy updates and clean-up, capacity ratios of permanent structures only, lottery system for open enrollment, transportation, and safety), and the Turning Point USA event at DHS with Mr. Tieje.

Trustee Zinke attended WIG meetings and met with PHES Principal and attended the Douglas County Park & Recs Board meeting regarding future projects (affect DCSD - restroom structure at Warrior Way parking area and the Pickle Ball courts in town) and (Lampe Park lights and restrooms and Topaz camping).

Trustee Miller attended DPAC at JVES, soccer AA semi-finals for girls and boys, robotics championship at GWHS, WIG Meetings at PWLMS, ASPIRE, MES, DHS, ZCES/GWHS, Governance handbook training, Team Building with GWHS leadership and student council.

Trustee Gneiting attended Health Advisory Committee meeting, ASPIRE's MES Buddies fall festival, WIG Meetings at PHES, PWLMS, ASPIRE, MES, ZCES/GWHS, the Veterans Day assembly at GES and multiple marching band competitions, she complemented our bus drivers for their help at these events, and the Governance handbook workshop.

Trustee Burns attended Governance handbook workshop, took (6) POOL/PACT courses.

Trustee Wagstaff attended WIG at PHES, PWLMS, ASPIRE, MES, DHS, ZCES/GWHS, Veterans Day celebration at GES, Metrix Sub-Committee for Assessment Design (Student assessment training), virtually attended the County commissioners meeting, Governance handbook workshop, and PHES Kindergarten to hear them read. She will attend the NASB Convention December 4-6.

12. Superintendent Report *(Administrative Report, Discussion Only)*

Frankie Alvarado, Superintendent

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

Attended WIG at GES, CVMS, SES, PHES, ASPIRE, MES, and DHS; Communication meetings at school sites at MES, PHES, CCMES, SES, and DHS; DPAC highlighted Title I, parent engagement activities, PTO meetings

at each site, Volunteer program, implementation of weapons detection system at secondary schools to ensure student safety; started collaborative meetings with certified staff; NASS committee meeting; planned and facilitated two special meetings last week (November 13 and November 14 already have had legal review and have received the revision doc from legal that has been forwarded to Dr. Alsbury); future items Dec 3 special meeting, dept of taxation invite to Dec 10 meeting, will bring info to Dec 18 meeting; NASS meeting Dec 4 and NASB conference Dec 5-6; Dr. Wakefield meeting in December.

13. Informational Items *(Discussion Only)*

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

A. Summary of Donations

The Regan Family donated $1,000 to MES, specifically for the 4th grade expedition study program.

B. Monthly Update of Enrollment Counts

Monthly update on enrollment numbers for each school site is provided to the Board. (Up 10 students from last month, we are currently down 121students in comparison to November 2024).

C. District Comparison for Health Care Cost *(For Discussion Only)*

Jeannie Dwyer and Leeann Caires present the comparison breakdowns, which shows the great plan that our District has obtained for our staff.

14. Adjournment

Meeting adjourned at 7:07 p.m.

Approved: Submitted by,

Katherine Dickerson
Clerk of the Board

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.

Voucher Detail Listing

Voucher Batch Number: 2646 11/14/2025

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	NOVEMBER 2025 11/14/2025	702.000.0000.000.2900.340.03000.50.421	$21,651.56
DIVERSIFIED DENTAL SERV INC EXP		1	25260013	NOVEMBER 2025 11/14/2025	702.000.0000.000.2900.340.03000.50.421	$509.60
SPECIFIC STOP LOSS - RELIASTAR		1	25260013	NOVEMBER 2025 11/14/2025	702.000.0000.000.2900.523.03000.50.421	$66,909.16
MULTIPLAN (PHCS)		1	25260013	NOVEMBER 2025 11/14/2025	702.000.0000.000.2900.340.03000.50.421	$95.00
MUTUAL OF OMAHA		1	25260013	NOVEMBER 2025 11/14/2025	702.000.0000.000.2900.523.03000.50.421	$2,733.57
L/P INSURANCE SERVICES INC		1	25260013	NOVEMBER 2025 11/14/2025	702.000.0000.000.2900.340.03000.50.421	$1,500.00 93

Check #: 0

PO/InvoiceTotal: $93,398.89

Vendor Total: $93,398.89

Grand Total: $93,398.89

End of Report

Voucher Detail Listing

Voucher Batch Number: 2647 11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CINTAS CORPORATION						
Check Group:						
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2025-2026, 52 WEEKS, ESTIMATED AT $140.00/WK		1	25260157	4249699724	100.000.0000.000.2730.610.03000.50.421	$166.91
P-Card Payee: COMMERCE BANK				11/14/2025		
					Check #: 0	
					PO/InvoiceTotal:	$166.91
					Vendor Total:	$166.91
HUNT & SONS INC						
Check Group:						
WINTERIZED ULS DYED DIESEL #2 (11/5/25)		8695	25261745	74450	100.000.0000.000.2730.626.03000.50.421	$25,041.60
P-Card Payee: COMMERCE BANK				11/14/2025		
NEVADA PETROLEUM CLEANUP FEE		1	25261745	74450	100.000.0000.000.2730.626.03000.50.421	$65.22
P-Card Payee: COMMERCE BANK				11/14/2025		94
FEDERAL LUST & OIL SPILL		1	25261745	74450	100.000.0000.000.2730.626.03000.50.421	$27.30
P-Card Payee: COMMERCE BANK				11/14/2025		
FEDERAL SUPERFUND		1	25261745	74450	100.000.0000.000.2730.626.03000.50.421	$35.21
P-Card Payee: COMMERCE BANK				11/14/2025		
7% INVOICE CHARGE TO SPED		1	25261745	74450	100.000.0000.000.2730.626.03000.50.421	($1,761.85)
P-Card Payee: COMMERCE BANK				11/14/2025		
7% INVOICE CHARGE TO SPED		1	25261745	74450	250.000.0000.200.2730.626.03000.50.421	$1,761.85
P-Card Payee: COMMERCE BANK				11/14/2025		
					Check #: 0	
					PO/InvoiceTotal:	$25,169.33
					Vendor Total:	$25,169.33
OREILLY AUTO PARTS						
Check Group:						
41-400 ASST 9"X11" (#246)		1	25261735	3530-315235	100.000.0000.000.2650.619.03000.50.421	$7.76
P-Card Payee: COMMERCE BANK				11/14/2025		
					Check #: 0	
					PO/InvoiceTotal:	$7.76

Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$7.76
SILVER STATE INTL TRUCKS	733587					
Check Group:						
201I/FLT4410B BRAKE DRUM, ORIGINAL INVOICE X201180749:01		2	25261763	X201182024:01	100.000.0000.000.2730.619.03000.50.421	($429.28)
P-Card Payee: COMMERCE BANK				11/14/2025		
201I/NSSK5822 SHOCK, SEAT, HEAVY DUTY		4	25261763	X201182306:01	100.000.0000.000.2730.619.03000.50.421	$259.32
P-Card Payee: COMMERCE BANK				11/14/2025		
201E/BX109493PG AIR DRYER CARTRIDGE		6	25261763	X201182499:01	100.000.0000.000.2730.619.03000.50.421	$785.88
P-Card Payee: COMMERCE BANK				11/14/2025		
201E/BX109493PG-CORE AIR DRYER CARTRIDGE		6	25261763	X201182499:01	100.000.0000.000.2730.619.03000.50.421	$300.00
P-Card Payee: COMMERCE BANK				11/14/2025		
201E/BX109493PG-CORE AIR DRYER CARTRIDGE, ORIGINAL INVOICE X201182499:01		3	25261763	X201182551:01	100.000.0000.000.2730.619.03000.50.421	($150.00)
P-Card Payee: COMMERCE BANK				11/14/2025		95
201I/FLT4715QP23K FLEETRITE DRUM BRAKE SHOE KIT (#79)		2	25261763	X201182713:01	100.000.0000.000.2730.619.03000.50.421	$149.68
P-Card Payee: COMMERCE BANK				11/14/2025		
201I/FLT4715QP23K-CORE (#79)		2	25261763	X201182713:01	100.000.0000.000.2730.619.03000.50.421	$80.00
P-Card Payee: COMMERCE BANK				11/14/2025		
201E/R803054 SLACK ADJUSTER, BRAKE, SPLINE (#79)		1	25261763	X201182713:01	100.000.0000.000.2730.619.03000.50.421	$97.90
P-Card Payee: COMMERCE BANK				11/14/2025		
201E/R80355 SLACK ADJUSTER, BRAKE, SPLINE (#79)		1	25261763	X201182713:01	100.000.0000.000.2730.619.03000.50.421	$97.90
P-Card Payee: COMMERCE BANK				11/14/2025		
201I/FLT4407B FLEETRITE BRAKE DRUM (#79)		2	25261763	X201182713:01	100.000.0000.000.2730.619.03000.50.421	$378.36
P-Card Payee: COMMERCE BANK				11/14/2025		
201I/775698C91 SEAL, WHEEL BEARING, OIL, REAR (#79)		2	25261763	X201182713:01	100.000.0000.000.2730.619.03000.50.421	$65.68
P-Card Payee: COMMERCE BANK				11/14/2025		
201B/110.2207 CAMSHAFT REPAIR KIT (#79)		1	25261763	X201182713:01	100.000.0000.000.2730.619.03000.50.421	$12.64
P-Card Payee: COMMERCE BANK				11/14/2025		
201B/122.281230.03 CAMSHAFT LH (#79)		1	25261763	X201182713:01	100.000.0000.000.2730.619.03000.50.421	$50.20
P-Card Payee: COMMERCE BANK				11/14/2025		

Voucher Detail Listing

Voucher Batch Number: 2647 11/18/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
201B/122.281230.04 CAMSHAFT RH (#79)		1	25261763	X201182713:01	100.000.0000.000.2730.619.03000.50.421	$50.20
P-Card Payee: COMMERCE BANK				11/14/2025		
201K/5793313 GASKET		2	25261763	X201183139:01	100.000.0000.000.2730.619.03000.50.421	$7.82
P-Card Payee: COMMERCE BANK				11/14/2025		
201B/0925-AL CHAINWHEEL ASSY 190MM		2	25261763	X201183441:01	100.000.0000.000.2730.619.03000.50.421	$530.00
P-Card Payee: COMMERCE BANK				11/14/2025		
201B/0925-AR CHAINWHEEL ASSY 190MM		2	25261763	X201183441:01	100.000.0000.000.2730.619.03000.50.421	$530.00
P-Card Payee: COMMERCE BANK				11/14/2025		
201B/R8705 GAUGE		1	25261763	X201183773:01	100.000.0000.000.2730.619.03000.50.421	$107.80
P-Card Payee: COMMERCE BANK				11/14/2025		
201B/58833 CATALIST		1	25261763	X201184079:01	100.000.0000.000.2730.619.03000.50.421	$1,860.00
P-Card Payee: COMMERCE BANK				11/14/2025		
INBOUND FREIGHT		1	25261763	X201184079:01	100.000.0000.000.2730.619.03000.50.421	$125.00
P-Card Payee: COMMERCE BANK				11/14/2025		
201B/R8705 GAUGE, ORIGINAL INVOICE X201183773:01		1	25261763	X201184207:01	100.000.0000.000.2730.619.03000.50.421	($107.80)
P-Card Payee: COMMERCE BANK				11/14/2025		
201E/CV52001 FILTER, CRANKCASE VENTILATION		3	25261763	X201184208:01	100.000.0000.000.2730.619.03000.50.421	$197.28
P-Card Payee: COMMERCE BANK				11/14/2025		
201E/FF63054NN FUEL FILTER, SPIN ON		2	25261763	X201184208:01	100.000.0000.000.2730.619.03000.50.421	$84.10
P-Card Payee: COMMERCE BANK				11/14/2025		
201E/LF3970 OIL FILTER FULL FLOW SPIN ON		7	25261763	X201184208:01	100.000.0000.000.2730.619.03000.50.421	$91.42
P-Card Payee: COMMERCE BANK				11/14/2025		
201K/1R1807 LUBE FILTER		1	25261763	X201184208:01	100.000.0000.000.2730.619.03000.50.421	$24.92
P-Card Payee: COMMERCE BANK				11/14/2025		
201E/BALP106HD POWER STEERING ELEMENT		3	25261763	X201184208:01	100.000.0000.000.2730.619.03000.50.421	$42.72
P-Card Payee: COMMERCE BANK				11/14/2025		
201B/R8706 GAUGE		2	25261763	X201184303:01	100.000.0000.000.2730.619.03000.50.421	$380.82
P-Card Payee: COMMERCE BANK				11/14/2025		
201E/XK2124711QP SHOE KIT, BRAKE, REMAN, 16-1/2		2	25261763	X201185152:01	100.000.0000.000.2730.619.03000.50.421	$227.04
P-Card Payee: COMMERCE BANK				11/14/2025		

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Voucher Detail Listing

Voucher Batch Number: 2647 11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
201E/XK2124711QP-CORE		2	25261763	X201185152:01	100.000.0000.000.2730.619.03000.50.421	$88.00
P-Card Payee: COMMERCE BANK				11/14/2025		
201E/XY2124711QP-CORE, SHOE KIT, BRAKE, REMAIN, 16-1/2, ORIGINAL INVOICE X201185152:01		2	25261763	X201185266:01	100.000.0000.000.2730.619.03000.50.421	($88.00)
P-Card Payee: COMMERCE BANK				11/14/2025		
7% INVOICE CHARGE TO SPED		1	25261763	X201185266:01	100.000.0000.000.2730.619.03000.50.421	($409.47)
P-Card Payee: COMMERCE BANK				11/14/2025		
7% INVOICE CHARGE TO SPED		1	25261763	X201185266:01	250.000.0000.200.2730.619.03000.50.421	$409.47
P-Card Payee: COMMERCE BANK				11/14/2025		
					Check #: 0	
					PO/InvoiceTotal:	$5,849.60
					Vendor Total:	$5,849.60
SOUTHERN TIRE MART LLC						
Check Group:						97
205/55R16 ALTIMAX RT45 1557617		1	25261769	7590053236	100.000.0000.000.2730.614.03000.50.421	$120.01
P-Card Payee: COMMERCE BANK				11/14/2025		
NEVADA TIRE FEE		1	25261769	7590053236	100.000.0000.000.2730.614.03000.50.421	$1.00
P-Card Payee: COMMERCE BANK				11/14/2025		
25X10-12 CARLISLE AT489		4	25261769	7590055275	100.000.0000.000.2730.614.03000.50.421	$640.20
P-Card Payee: COMMERCE BANK				11/14/2025		
7% INVOICE CHARGE TO SPED		1	25261769	7590055275	100.000.0000.000.2730.614.03000.50.421	($53.29)
P-Card Payee: COMMERCE BANK				11/14/2025		
7% INVOICE CHARGE TO SPED		1	25261769	7590055275	250.000.0000.200.2730.614.03000.50.421	$53.29
P-Card Payee: COMMERCE BANK				11/14/2025		
					Check #: 0	
					PO/InvoiceTotal:	$761.21
Check Group:						
2 AXLE ALIGNMENT 145 (#54)		1	25261770	7590054934	100.000.0000.000.2730.619.03000.50.421	$250.00
P-Card Payee: COMMERCE BANK				11/14/2025		
CASTER SHIM 200 (#54)		1	25261770	7590054934	100.000.0000.000.2730.619.03000.50.421	$50.00
P-Card Payee: COMMERCE BANK				11/14/2025		

Voucher Detail Listing

Voucher Batch Number: 2647 11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CASTER SHIM INSTALL 190 (#54)		1	25261770	7590054934	100.000.0000.000.2730.619.03000.50.421	$115.00
P-Card Payee: COMMERCE BANK				11/14/2025		
2 AXLE ALIGNMENT 145 (#31)		1	25261770	7590054954	100.000.0000.000.2730.619.03000.50.421	$250.00
P-Card Payee: COMMERCE BANK				11/14/2025		
CASTER SHIM 200 (#31)		1	25261770	7590054954	100.000.0000.000.2730.619.03000.50.421	$50.00
P-Card Payee: COMMERCE BANK				11/14/2025		
CASTER SHIM INSTALL 190 (#31)		1	25261770	7590054954	100.000.0000.000.2730.619.03000.50.421	$115.00
P-Card Payee: COMMERCE BANK				11/14/2025		
SHIM 200 (#31)		2	25261770	7590054954	100.000.0000.000.2730.619.03000.50.421	$8.00
P-Card Payee: COMMERCE BANK				11/14/2025		
2AXLE ALIGNMENT 145 (#1)		1	25261770	7590054955	100.000.0000.000.2730.619.03000.50.421	$250.00
P-Card Payee: COMMERCE BANK				11/14/2025		
CASTER SHIM 200 (#1)		1	25261770	7590054955	100.000.0000.000.2730.619.03000.50.421	$50.00
P-Card Payee: COMMERCE BANK				11/14/2025		
CASTER SHIM LABOR 190 (#1)		1	25261770	7590054955	100.000.0000.000.2730.619.03000.50.421	$115.00
P-Card Payee: COMMERCE BANK				11/14/2025		
SHIM PARTS 200 (#1)		4	25261770	7590054955	100.000.0000.000.2730.619.03000.50.421	$16.00
P-Card Payee: COMMERCE BANK				11/14/2025		
7% INVOICE CHARGE TO SPED		1	25261770	7590054955	100.000.0000.000.2730.619.03000.50.421	($88.83)
P-Card Payee: COMMERCE BANK				11/14/2025		
7% INVOICE CHARGE TO SPED		1	25261770	7590054955	250.000.0000.200.2730.619.03000.50.421	$88.83
P-Card Payee: COMMERCE BANK				11/14/2025		
					Check #: 0	
					PO/InvoiceTotal:	$1,269.00
Check Group:						
11R22.5 5/16 R268 ECOPIA AP B248817		4	25261771	7590053712	100.000.0000.000.2730.614.03000.50.421	$2,651.16
P-Card Payee: COMMERCE BANK				11/14/2025		
F.E.T.		4	25261771	7590053712	100.000.0000.000.2730.614.03000.50.421	$117.56
P-Card Payee: COMMERCE BANK				11/14/2025		
NEVADA TIRE FEE 801		4	25261771	7590053712	100.000.0000.000.2730.614.03000.50.421	$4.00
P-Card Payee: COMMERCE BANK				11/14/2025		

Voucher Detail Listing

Voucher Batch Number: 2647 11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
7% INVOICE CHARGE TO SPED		1	25261771	7590053712	100.000.0000.000.2730.614.03000.50.421	($194.09)
P-Card Payee: COMMERCE BANK				11/14/2025		
7% INVOICE CHARGE TO SPED		1	25261771	7590053712	250.000.0000.200.2730.614.03000.50.421	$194.09
P-Card Payee: COMMERCE BANK				11/14/2025		
22.5X8.25 ACCURIDE 2HH HUB PILOT 50308ACC		2	25261771	7590053712	100.000.0000.000.2730.619.03000.50.421	$337.74
P-Card Payee: COMMERCE BANK				11/14/2025		

Check #: 0

PO/InvoiceTotal: $3,110.46

Vendor Total: $5,140.67

Grand Total: $36,334.27

End of Report

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Voucher Detail Listing

Voucher Batch Number: 2648 11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Worx Zipsnip Cordless Electric Scissors, Rechargeable Cardboard Box Cutter, 4V Powerful Fabric Scissors with 2 Safety Blades & Storage Ba…		2	25261157	11WL-F4XT-9CLJ 11/17/2025	100.015.0000.100.1000.610.03207.10.421	$77.80
					Check #: 178645	
					PO/InvoiceTotal:	$77.80
Check Group:						
6 Pack Square Starter Refills Disposal Bags Refill Compatible with Diaper Genie Compact and Select Pails (Not Fit Classic Version Pails),…		2	25261308	1XVL-3GN9-7HDL 11/17/2025	100.015.0000.100.1000.610.03207.10.421	$59.98
					Check #: 178645	
					PO/InvoiceTotal:	$59.98
Check Group:						
Everrich EVB-0031 12 Inch Vinyl Cone with Square Base-Pack of 6		2	25261419	14MF-MXYH-MNY4 11/17/2025	100.015.0000.100.1000.610.03207.10.421	$101.72
					Check #: 178645	
					PO/InvoiceTotal:	$101.72
Check Group:						
100pcs clear plastic horizontal name tags badge ID card holders and 100pcs black lanyards		3	25261610	19PD-TRNJ-CJDJ 11/14/2025	100.012.0000.100.1000.610.03201.10.421	$62.97
White out 7 pack		1	25261610	19PD-TRNJ-CJDJ 11/14/2025	100.012.0000.100.1000.610.03201.10.421	$16.41
					Check #: 178645	
					PO/InvoiceTotal:	$79.38
Check Group:						
Crayola Washable tempera paint, 32 oz, blue		1	25261611	1p7f-vpxy-ngcd 11/17/2025	100.017.0000.100.1000.610.03210.10.421	$10.69

Voucher Detail Listing

Voucher Batch Number: 2648 11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Crayola washable tempera paint, 32 oz, green		1	25261611	1p7f-vpxy-ngcd 11/17/2025	100.017.0000.100.1000.610.03210.10.421	$7.49
Arejonner tetherball & rope set		1	25261611	1p7f-vpxy-ngcd 11/17/2025	100.017.0000.100.1000.610.03210.10.421	$34.95
Amazon basics desk staplers, 12 pack		1	25261611	1p7f-vpxy-ngcd 11/17/2025	100.017.0000.100.1000.610.03210.10.421	$29.64
Presentation clicker		1	25261611	1p7f-vpxy-ngcd 11/17/2025	100.017.0000.100.1000.610.03210.10.421	$14.19
					Check #: 178645	
					PO/InvoiceTotal:	$96.96
Check Group:						
Test tube holders		10	25261621	1q4p-xy7p-dqn3 11/14/2025	100.031.0000.100.1000.610.03301.20.421	$79.10
Triple beam Balance scales		3	25261621	1q4p-xy7p-dqn3 11/14/2025	100.031.0000.100.1000.610.03301.20.421	$482.73
Measuring cups and spoons		30	25261621	1q4p-xy7p-dqn3 11/14/2025	100.031.0000.100.1000.610.03301.20.421	$676.50
digital scales		40	25261621	1q4p-xy7p-dqn3 11/14/2025	100.031.0000.100.1000.610.03301.20.421	$439.60
AAA batteries		3	25261621	1q4p-xy7p-dqn3 11/14/2025	100.031.0000.100.1000.610.03301.20.421	$62.88
					Check #: 178645	
					PO/InvoiceTotal:	$1,740.81
Check Group:						
12 primary journals		3	25261637	191t-lx3q-j7pq 11/17/2025	100.016.0000.100.1000.610.03209.10.421	$85.99
50 pack ice cream bowls		1	25261637	191t-lx3q-j7pq 11/17/2025	100.016.0000.100.1000.610.03209.10.421	$14.82
set 192 pencils		2	25261637	191t-lx3q-j7pq 11/17/2025	100.016.0000.100.1000.610.03209.10.421	$37.55

Voucher Detail Listing

Voucher Batch Number: 2648 11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
turkey ducks		1	25261637	191t-lx3q-j7pq 11/17/2025	100.016.0000.100.1000.610.03209.10.421	$15.81
double sided tape runner		2	25261637	191t-lx3q-j7pq 11/17/2025	100.016.0000.100.1000.610.03209.10.421	$17.90
wooden stick game		1	25261637	191t-lx3q-j7pq 11/17/2025	100.016.0000.100.1000.610.03209.10.421	$21.74
8x24 frames		2	25261637	191t-lx3q-j7pq 11/17/2025	100.016.0000.100.1000.610.03209.10.421	$35.57
					Check #: 178645	
					PO/InvoiceTotal:	$229.38
Check Group:						
30x Hands-Free Magnifying Glass with USB Rechargeable 36 LED Lights, Storage Case | 40x Loupe Magnifier with Stand for Reading Coins Low Vision		1	25261672	1jd7-c3hj-dv6d 11/14/2025	100.033.0000.100.1000.610.03302.20.421	$26.99
Eyeglass Sunglass Repair Kit,MINGFIX Magnetic Eye Glasses Repairing Tool Kit with Assorted Screws,Nose Pads,Small Screwdriver Bit Set & Tweezer with Mini Travel Case f		1	25261672	1jd7-c3hj-dv6d 11/14/2025	100.033.0000.100.1000.610.03302.20.421	$8.99
					Check #: 178645	
					PO/InvoiceTotal:	$35.98
Check Group:						
Coffee Maker		1	25261676	1hjh-r39d-cwc4 11/14/2025	100.014.0000.100.1000.610.03206.10.421	$327.53
					Check #: 178645	
					PO/InvoiceTotal:	$327.53
Check Group:						
Pasta Maker		3	25261682	11p1-tlg1-7v4g 11/14/2025	100.031.0000.300.1000.610.03301.20.421	$179.94
					Check #: 178645	
					PO/InvoiceTotal:	$179.94

Voucher Detail Listing

Voucher Batch Number: 2648 11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Masking Tape - Bulk - 1" - 20 Pack		1	25261695	1P1Q-QVKF-CXVV 11/17/2025	280.631.0000.300.1000.610.03501.30.421	$31.99
Black Gaffers Tape 2"x30 yards - 4 Pack		1	25261695	1P1Q-QVKF-CXVV 11/17/2025	280.631.0000.300.1000.610.03501.30.421	$33.93
1 Pack of 100 10ml Syringes		1	25261695	1P1Q-QVKF-CXVV 11/17/2025	280.631.0000.300.1000.610.03501.30.421	$22.99
360-Pack Yellow # 2 Pencils		1	25261695	1P1Q-QVKF-CXVV 11/17/2025	280.631.0000.300.1000.610.03501.30.421	$25.64
12 Microfiber Cleaning Cloth - Gray		1	25261695	1P1Q-QVKF-CXVV 11/17/2025	280.631.0000.300.1000.610.03501.30.421	$8.98
3 Packs 8" All Purpose Scissors		3	25261695	1P1Q-QVKF-CXVV 11/17/2025	280.631.0000.300.1000.610.03501.30.421	$17.97
				Check #: 178645		
					PO/InvoiceTotal:	$141.50
Check Group:						
TECKNET Wireless Mouse, 2.4G Ergonomic Optical Mouse, Computer Mouse for Laptop, PC, Computer, Chromebook, Notebook, 6 Buttons, 24 Months Battery Life, 2600 DPI, 5		1	25261701	1LCT-K9NG-NQGK 11/17/2025	100.033.0000.100.1000.610.03302.20.421	$9.49
Scribbledo 6 Pack Dry Erase Erasers - Assorted Colors, Magnetic, Smudge Free for Kids, Students, Classroom, Home, School, Office		1	25261701	1LCT-K9NG-NQGK 11/17/2025	100.033.0000.100.1000.610.03302.20.421	$4.99
Engrowtic 3200 Pcs Tardy Slip Book with Carbonless Duplicates Tardy Slips Per Book Easy Removal Tear Carbonless Form Register Copy Notebook for School Recording Student L…		1	25261701	1LCT-K9NG-NQGK 11/17/2025	100.033.0000.100.1000.610.03302.20.421	$43.99
				Check #: 178645		

Voucher Detail Listing

Voucher Batch Number: 2648 11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$58.47
Check Group:						
Shappy 2 Pcs Volleyball Antenna Pocket Sleeve Net Equipment Volleyball Referee Equipment Adjustable Length		1	25261702	1TVM-46RP-MFRF 11/17/2025	100.033.0000.920.1000.610.03302.20.421	$12.99
Wilson NBA Authentic Travel Bag - Holds 6 Balls		1	25261702	1TVM-46RP-MFRF 11/17/2025	100.033.0000.920.1000.610.03302.20.421	$43.95
Champion Sports Unisex's VCPRO Pro Collapsible Volleyball Cart, Black, One Size		1	25261702	1TVM-46RP-MFRF 11/17/2025	100.033.0000.920.1000.610.03302.20.421	$129.51
				Check #: 178645		
					PO/InvoiceTotal:	$186.45
Check Group:						
Fidget Toys Stress Cube 3 Pack: High Density Gel Filled Sensory Toys, 2.1", Anxity Relief Squishy Fidget Toys, Stress Balls		1	25261703	1XHT-G76W-JCNY 11/17/2025	100.013.0000.100.1000.610.03202.10.421	$9.75
VyGrow Desk Drawer Organizer Tray, Metal Mesh Drawer Organizer, 6 adjustable Compartment, 12.87x8.73x1.96" Black		1	25261703	1XHT-G76W-JCNY 11/17/2025	100.013.0000.100.1000.610.03202.10.421	$14.99
Lebakort Storage Case Compatible w/Ultimate Ears UE Everboom Portable Speaker (Blue+Teal Case)		1	25261703	1XHT-G76W-JCNY 11/17/2025	100.013.0000.100.1000.610.03202.10.421	$15.94
LILIBIN 4K HDMI Cable Compatible for Bose Smart Soundbar 300, Smart Soundbar 900, TV Spearker		1	25261703	1XHT-G76W-JCNY 11/17/2025	100.013.0000.100.1000.610.03202.10.421	$15.99
ITAYVAN Desk Drawer Organizer, small metal mesh Drawer Organizer tray, Pencil Desktop		1	25261703	1XHT-G76W-JCNY 11/17/2025	100.013.0000.100.1000.610.03202.10.421	$15.99
USB Charge Cable Cord Wire & Fast Charging QC3.0 AC Wall Adapter Block for UE Ultimate Ears Power Up Charging Dock. Boom 3 Megaboom 3, Blast		1	25261703	1XHT-G76W-JCNY 11/17/2025	100.013.0000.100.1000.610.03202.10.421	$16.78

Voucher Detail Listing

Voucher Batch Number: 2648 11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MAYJAM Tea Tree 20 PCS Pure Essentail Oil Gift Set, for Diffuser, Humidifiers, Skin Care, Massage,		1	25261703	1XHT-G76W-JCNY 11/17/2025	100.013.0000.100.1000.610.03202.10.421	$16.99
80 PCS Party Favors for Kids 4-8 Kawaii Squishies Mochi toy bulk fidget sensory toys		1	25261703	1XHT-G76W-JCNY 11/17/2025	100.013.0000.100.1000.610.03202.10.421	$17.09
Soundbar Mount, No Drilling Steel TV Top Shelf Fits Most Sound Bars to 15 Lbs, Universal Sound Bar TV Mount Bracket33.8x7"		1	25261703	1XHT-G76W-JCNY 11/17/2025	100.013.0000.100.1000.610.03202.10.421	$18.99
Bose TV Speaker - Soundbar for TV with Bluetooth & HDMI-ARC Connectivity, All-in-one Compact Soundbar includes remote control black		1	25261703	1XHT-G76W-JCNY 11/17/2025	100.013.0000.100.1000.610.03202.10.421	$199.00
Comix Magnetic Dry Erase Markers, Fine tip Black Whiteboard Markers w/Eraser Cap low odor black		1	25261703	1XHT-G76W-JCNY 11/17/2025	100.013.0000.100.1000.610.03202.10.421	$20.49
Air Wick Scented Oils 0+2 Fresh Pine & Juniper		1	25261703	1XHT-G76W-JCNY 11/17/2025	100.013.0000.100.1000.610.03202.10.421	$5.98
200 pcs waterproof vinal stickers - Aesthetic laptop & water bottle stickers for kids		1	25261703	1XHT-G76W-JCNY 11/17/2025	100.013.0000.100.1000.610.03202.10.421	$7.99
Ultimate Ears Everboom Wireless Bluetooth Portable Speaker Big Bass & Immersive 360-Degree Sound Floatable Waterproof Speaker IP67 up to 20 hour battery & 180 ft bange colbat blue		1	25261703	1XHT-G76W-JCNY 11/17/2025	100.013.0000.100.1000.610.03202.10.421	$269.99
Blue hills Premium 20000 NL XL Large Essantial Oil Diffuser Aromatherapy Humidifier for lg room home 40 hour run huge coverage area 2 liter extra lg capacity wood grain E005		1	25261703	1XHT-G76W-JCNY 11/17/2025	100.013.0000.100.1000.610.03202.10.421	$43.12
Glade Plugins refills Air Freshener Starter Kit, Pumpkin & Ginger Scented & Essentials Oils for Home & Bathroom .67 Fl oz. 1 warmer + 2 refills		1	25261703	1XHT-G76W-JCNY 11/17/2025	100.013.0000.100.1000.610.03202.10.421	$5.98

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Voucher Detail Listing

Voucher Batch Number: 2648 11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
VISCO 24 pack stress balls, squishy ball, squeeze balls for adults anti-anxity & Fidgetballs to relax		1	25261703	1XHT-G76W-JCNY 11/17/2025	100.013.0000.100.1000.610.03202.10.421	$9.49
					Check #: 178645	
					PO/InvoiceTotal:	$704.55
Check Group:						
ACRYLIC SIGN HOLDER 8.5 X 11, 3-PACK ACRYLIC DISPLAY STANDS WITH WOOD BASE		1	25261740	14td-q636-pqxc 11/14/2025	100.000.0000.000.2730.610.03000.50.421	$20.98
					Check #: 178645	
					PO/InvoiceTotal:	$20.98
Check Group:						
PLEXUS PLASTIC CLEANER, PROTECTANT AND POLISH, 13 OZ		2	25261741	1nln-xvyf-p9h9 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$64.26
					Check #: 178645	
					PO/InvoiceTotal:	$64.26
Check Group:						
(36 pack) Sticky Notes 3x3 in post 9 bright colors self stick note pads. Strong Adhesive easy to post		1	25261758	1wnp-cwfp-dv6t 11/17/2025	100.013.0000.000.2220.610.03202.10.421	$16.14
Welmers all purpose school glue sticks acid free & washable 7 gram 60 count		1	25261758	1wnp-cwfp-dv6t 11/17/2025	100.013.0000.000.2220.610.03202.10.421	$19.59
EXPO Low order dry erase markers chisel tip assorted colors 36 count		1	25261758	1wnp-cwfp-dv6t 11/17/2025	100.013.0000.000.2220.610.03202.10.421	$14.51
EXPO Low order dry erase markers chisel tip clack 40 count		2	25261758	1wnp-cwfp-dv6t 11/17/2025	100.013.0000.000.2220.610.03202.10.421	$46.98
Amazon Basic Cleaning sponges yellow/green 6 pack		1	25261758	1wnp-cwfp-dv6t 11/17/2025	100.013.0000.000.2220.610.03202.10.421	$3.38

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Voucher Detail Listing

Voucher Batch Number: 2648 11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
VEEBOOST Notebook paper loose leaf college ruled 10.5x6" filler 56grams, 150 sheets perpack 12 packs		1	25261758	1wnp-cwfp-dv6t 11/17/2025	100.013.0000.000.2220.610.03202.10.421	$39.99
ZZTX Staples remover tool office/home 3 pack		1	25261758	1wnp-cwfp-dv6t 11/17/2025	100.013.0000.000.2220.610.03202.10.421	$5.99
180 pcs small binder clips mini .63" paper clamps		1	25261758	1wnp-cwfp-dv6t 11/17/2025	100.013.0000.000.2220.610.03202.10.421	$8.54
Amazon Basics Wood-Case #2 Penciles, Pre-sharpened, HB Lead Bilk Box 150 count yellow		1	25261758	1wnp-cwfp-dv6t 11/17/2025	100.013.0000.000.2220.610.03202.10.421	$10.90
Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-year Shelf life		1	25261758	1wnp-cwfp-dv6t 11/17/2025	100.013.0000.000.2220.610.03202.10.421	$13.43
				Check #: 178645		
					PO/InvoiceTotal:	$179.45
					Vendor Total:	$4,285.14

BUS WEST

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
261F/48-25581-501 TUBE-NYLON REINF, 5/8 B		15	25261737	XA261165595:01 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$115.35
OUTBOUND FREIGHT		1	25261737	XA261165595:01 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$28.57
410F/TBB 159910 SWITCH-BAT, COLE HERSEE, 300A		2	25261737	XA410063171:01 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$375.98
INBOUND FREIGHT		1	25261737	XA410063171:01 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$14.50
410F/TBB 149677 SATCH KEY LOCKING FLUSH MTD		3	25261737	XA410063525:01 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$62.97
OUTBOUND FREIGHT		1	25261737	XA410063525:01 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$24.52
				Check #: 178646		
					PO/InvoiceTotal:	$621.89

Voucher Detail Listing

Voucher Batch Number: 2648 11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$621.89
CANON FINANCIAL SERVICES						
Check Group:						
BW Maintenance Overage		1	25261693	41950780 11/14/2025	100.000.0000.430.1000.431.03504.30.421	$82.79
Contract Charge		1	25261693	41950780 11/14/2025	100.000.0000.430.1000.431.03504.30.421	$172.16
CL Maintenance Overage		1	25261693	41950780 11/14/2025	100.000.0000.430.1000.431.03504.30.421	$55.84
					Check #: 178647	
					PO/InvoiceTotal:	$310.79
Check Group:						
B/W Copies		2601	25261796	42142577 11/18/2025	100.000.0000.000.2720.611.03000.50.421	$19.51
Color Copies		466	25261796	42142577 11/18/2025	100.000.0000.000.2720.611.03000.50.421	$25.63
Contract Charge for November 2025		1	25261796	42142577 11/18/2025	100.000.0000.000.2720.442.03000.50.421	$56.50
					Check #: 178647	
					PO/InvoiceTotal:	$101.64
					Vendor Total:	$412.43
CARSON DODGE	85712					
Check Group:						
68225344AA PAN TRANSMISSION OI (#123)		1	25261722	5221411 11/14/2025	100.000.0000.000.2650.619.03000.50.421	$264.00
68218925AB FLUID, AUTOMATIC TRA (#123)		9	25261722	5221411 11/14/2025	100.000.0000.000.2650.619.03000.50.421	$228.06
68449546AA LUBRICANT, GEAR (#123)		5	25261722	5221411 11/14/2025	100.000.0000.000.2650.619.03000.50.421	$163.40
					Check #: 178648	

Voucher Detail Listing

Voucher Batch Number: 2648 11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$655.46
					Vendor Total:	$655.46
CRITICAL RESPONSE GROUP INC						
Check Group:						
DHS - 1 MACRO Collaborative Response Graphic, 2 MIcro CRG(s) with GeoRelevant Integrated Floor Plans		1.5	25261797	7294 11/17/2025	100.088.0000.000.2620.340.03501.30.421	$1,950.00
WHS - 1 MACRO Collaborative Response Graphic, 1 MIcro CRG(s) with GeoRelevant Integrated Floor Plans		1	25261797	7294 11/17/2025	100.088.0000.000.2620.340.03502.30.421	$1,300.00
Site visit, Implementation and Maintenance		1	25261797	7294 11/17/2025	100.088.0000.000.2620.340.03000.50.421	$600.00
Historical Rate Discount		-0.5	25261797	7294 11/17/2025	100.088.0000.000.2620.340.03000.50.421	($346.25)
						109
					Check #: 178649	
					PO/InvoiceTotal:	$3,503.75
					Vendor Total:	$3,503.75
DATADRIVE						
Check Group:						
Staffing, Enrollment, & Budget Analysis Updates 2025; Development 10/20/2025-11/2/2025		8	25261685	102210 11/17/2025	100.000.0000.000.2320.810.03000.50.421	$1,800.00
					Check #: 178650	
					PO/InvoiceTotal:	$1,800.00
					Vendor Total:	$1,800.00
DEPARTMENT OF MOTOR VECH						
Check Group:						
REGISTRATION FOR #0534, 2016 CHEVY SILVERADO, VIN 1GB0KUEG8GZ243105		1	25261754	193704644 11/14/2025	100.000.0000.000.2650.810.03000.50.421	$6.00
NEW TITLE FOR #0534, 2016 CHEVY SILVERADO, VIN 1GB0KUEG8GZ243105		1	25261754	193704644 11/14/2025	100.000.0000.000.2650.810.03000.50.421	$28.25

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REGISTRATION FOR #0533, 2010 GMC SIERRA , VIN 1GD3KZBK2AF153113		1	25261754	193705165 11/14/2025	100.000.0000.000.2650.810.03000.50.421	$6.00
NEW TITLE FOR #0533, 2010 GMC SIERRA , VIN 1GD3KZBK2AF153113		1	25261754	193705165 11/14/2025	100.000.0000.000.2650.810.03000.50.421	$28.25
					Check #: 178651	
					PO/InvoiceTotal:	$68.50
					Vendor Total:	$68.50
DOUGLAS COUNTY PUBLIC WORKS						
Check Group:						
821-066 - 2016 CHEVY SILVERADO, VIN 1GB0KUEG8GZ243105		1	25261743	100225veh 11/14/2025	100.000.0000.000.2650.732.03000.50.421	$11,500.00
431-226 - 2010 GMC K2500 HD, VIN 1GD3KZBK2AF153113		1	25261743	100225veh 11/14/2025	100.000.0000.000.2650.732.03000.50.421	$3,500.00
					Check #: 178652	
					PO/InvoiceTotal:	$15,000.00
					Vendor Total:	$15,000.00
FACTORY MOTOR PARTS						
Check Group:						
MTC SP550X SPARKPLUG (P) (#201)		4	25261746	121-149348 11/14/2025	100.000.0000.000.2650.619.03000.50.421	$50.72
					Check #: 178653	
					PO/InvoiceTotal:	$50.72
					Vendor Total:	$50.72
FLYERS ENERGY LLC						
Check Group:						
125152A, FLYERS HD 15W40 CK4		105	25261730	25-500515 11/14/2025	100.000.0000.000.2730.613.03000.50.421	$1,275.75

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122038 MOBIL DELVAC 1 GEAR O		105	25261730	25-500515 11/14/2025	100.000.0000.000.2730.613.03000.50.421	$619.17
NV COMMERCE FEE SALES		1	25261730	25-500515 11/14/2025	100.000.0000.000.2730.613.03000.50.421	$1.93
REGULATORY COMPLIANCE FEE		1	25261730	25-500515 11/14/2025	100.000.0000.000.2730.613.03000.50.421	$10.95
7% INVOICE CHARGE TO SPED		1	25261730	25-500515 11/14/2025	100.000.0000.000.2730.613.03000.50.421	($133.55)
7% INVOICE CHARGE TO SPED		1	25261730	25-500515 11/14/2025	250.000.0000.200.2730.613.03000.50.421	$133.55
					Check #: 178654	
					PO/InvoiceTotal:	$1,907.80
Check Group:						
ULSD #2 DSL (#8, ELY, NV)		56.28	25261731	CFS-4406071 11/14/2025	100.000.0000.000.2730.626.03000.50.421	$190.04
ULSD #2 DSL (#8, BATTLE MNT, NV)		41.98	25261731	CFS-4406071 11/14/2025	100.000.0000.000.2730.626.03000.50.421	$131.67
ULSD #2 DSL (#80, BATTLE MNT, NV)		43.02	25261731	CFS-4406071 11/14/2025	100.000.0000.000.2730.626.03000.50.421	$154.73
REG CONV (#524)		18.1	25261731	CFS-4406071 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$57.46
DIESEL #2 (#510, LOOMIS, CA)		12.33	25261731	CFS-4418376 11/14/2025	100.000.0000.000.2730.626.03000.50.421	$63.79
REG CONV (#524)		12.7	25261731	CFS-4418376 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$38.42
					Check #: 178654	
					PO/InvoiceTotal:	$636.11
Check Group:						
ULSD CARB DYES #2 DSL (WHS 9/29/25)		240.5	25261732	25-488225 11/14/2025	100.000.0000.000.2730.626.03000.50.421	$817.70

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FED OIL SPILL/SUPERFUND DSL		1	25261732	25-488225 11/14/2025	100.000.0000.000.2730.626.03000.50.421	$1.50
FEDERAL LUST		1	25261732	25-488225 11/14/2025	100.000.0000.000.2730.626.03000.50.421	$0.24
NV COMMERCE FEE SALES		1	25261732	25-488225 11/14/2025	100.000.0000.000.2730.626.03000.50.421	$0.83
NEVADA ENVIRONMENTAL DIESEL		1	25261732	25-488225 11/14/2025	100.000.0000.000.2730.626.03000.50.421	$1.80
REGULATORY COMPLIANCE FEE		1	25261732	25-488225 11/14/2025	100.000.0000.000.2730.626.03000.50.421	$8.97
FL DEF (10/9/25)		198.8	25261732	25-489112 11/14/2025	100.000.0000.000.2730.626.03000.50.421	$554.65
NV COMMERCE FEE SALES		1	25261732	25-489112 11/14/2025	100.000.0000.000.2730.626.03000.50.421	$0.56
ULSD CARB DYED #2 DSL (WHS 10/13/25)		300	25261732	25-491630 11/14/2025	100.000.0000.000.2730.626.03000.50.421	$1,020.00
FED OIL SPILL/SUPERFUND DSL		1	25261732	25-491630 11/14/2025	100.000.0000.000.2730.626.03000.50.421	$1.88
FEDERAL LUST		1	25261732	25-491630 11/14/2025	100.000.0000.000.2730.626.03000.50.421	$0.30
NV COMMERCE FEE SALES		1	25261732	25-491630 11/14/2025	100.000.0000.000.2730.626.03000.50.421	$1.03
NEVADA ENVIRONMENTAL DIESEL		1	25261732	25-491630 11/14/2025	100.000.0000.000.2730.626.03000.50.421	$2.25
REGULATORY COMPLIANCE FEE		1	25261732	25-491630 11/14/2025	100.000.0000.000.2730.626.03000.50.421	$8.97
7% INVOICE CHARGE TO SPED		1	25261732	25-491630 11/14/2025	100.000.0000.000.2730.626.03000.50.421	($212.32)
7% INVOICE CHARGE TO SPED		1	25261732	25-491630 11/14/2025	250.000.0000.200.2730.626.03000.50.421	$212.32

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FL DEF (10/23/25)		139.3	25261732	25-500497 11/14/2025	100.000.0000.000.2730.626.03000.50.421	$388.65
NV COMMERCE FEE SALES		1	25261732	25-500497 11/14/2025	100.000.0000.000.2730.626.03000.50.421	$0.39
FL DEF (11/7/25)		80	25261732	25-512930 11/14/2025	100.000.0000.000.2730.626.03000.50.421	$223.20
NV COMMERCE FEE SALES		1	25261732	25-512930 11/14/2025	100.000.0000.000.2730.626.03000.50.421	$0.23
					Check #: 178654	
					PO/InvoiceTotal:	$3,033.15
Check Group:						
CARB REG 10% (WHS 10/6/25)		465	25261733	25-487868 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$1,460.01
FED EXCISE ETH 10% (INC LUST)		1	25261733	25-487868 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$85.59
FED OIL SPILL/SUPERFUND E10		1	25261733	25-487868 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$2.59
NEVADA EXCISE GAS		1	25261733	25-487868 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$106.95
NV COMMERCE FEE SALES		1	25261733	25-487868 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$1.47
NEVADA ENVIRONMENTAL GAS		1	25261733	25-487868 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$3.49
STATE GAS INSPECTION FEE		1	25261733	25-487868 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$0.26
DOUGLAS CO EXCISE TAX GAS		1	25261733	25-487868 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$46.50
REGULATORY COMPLIANCE FEE		1	25261733	25-487868 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$8.97
CARB REG 10% ETH (WHS 9/29/25)		475	25261733	25-488224 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$1,490.93

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FED EXCISE ETH 10% (INC LUST)		1	25261733	25-488224 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$87.40
FED OIL SPILL/SUPERFUND E10		1	25261733	25-488224 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$2.65
NEVADA EXCISE GAS		1	25261733	25-488224 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$109.25
NV COMMERCE FEE SALES		1	25261733	25-488224 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$1.51
NEVADA ENVIRONMENTAL GAS		1	25261733	25-488224 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$3.56
STATE GAS INSPECTION FEE		1	25261733	25-488224 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$0.26
DOUGLAS CO EXCISE TAX GAS		1	25261733	25-488224 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$47.50
REGULATORY COMPLIANCE FEE		1	25261733	25-488224 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$8.97
CARB REG 10% ETH (WHS 10/13/25)		475	25261733	25-491629 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$1,491.41
FED EXCISE ETH 10% (INC LUST)		1	25261733	25-491629 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$87.43
FED OIL SPILL/SUPERFUND E10		1	25261733	25-491629 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$2.65
NEVADA EXCISE GAS		1	25261733	25-491629 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$109.25
NV COMMERCE FEE SALES		1	25261733	25-491629 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$1.51
NEVADA ENVIRONMENTAL GAS		1	25261733	25-491629 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$3.56
STATE GAS INSPECTION FEE		1	25261733	25-491629 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$0.26

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DOUGLAS CO EXCISE TAX GAS		1	25261733	25-491629 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$47.50
REGULATORY COMPLIANCE FEE		1	25261733	25-491629 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$8.97
CARB REG 10% ETH (WHS 10/20/25)		435	25261733	25-497154 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$1,346.37
FED EXCISE ETH 10% (INC LUST)		1	25261733	25-497154 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$80.05
FED OIL SPILL/SUPERFUND E10		1	25261733	25-497154 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$2.42
NV COMMERCE FEE SALES		1	25261733	25-497154 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$1.36
NEVADA ENVIRONMENTAL GAS		1	25261733	25-497154 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$3.26
STATE GAS INSPECTION FEE		1	25261733	25-497154 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$0.24
DOUGLAS CO EXCISE TAX GAS		1	25261733	25-497154 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$43.50
REGULATORY COMPLIANCE FEE		1	25261733	25-497154 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$8.97
NEVADA EXCISE GAS		1	25261733	25-497154 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$100.05
CARB REG 10% ETH (WHS 11/3/25)		450	25261733	25-509148 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$1,380.02
FED EXCISE ETH 10% (INC LUST)		1	25261733	25-509148 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$82.80
FED OIL SPILL/SUPERFUND E10		1	25261733	25-509148 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$2.51
NEVADA EXCISE GAS		1	25261733	25-509148 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$103.50

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NV COMMERCE FEE SALES		1	25261733	25-509148 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$1.39
NEVADA ENVIRONMENTAL GAS		1	25261733	25-509148 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$3.38
STATE GAS INSPECTION FEE		1	25261733	25-509148 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$0.25
DOUGLAS CO EXCISE TAX GAS		1	25261733	25-509148 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$45.00
REGULATORY COMPLIANCE FEE		1	25261733	25-509148 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$8.97
CARB REG 10% ETH (WHS 11/10/25)		350	25261733	514465 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$1,108.21
FED EXCISE ETH 10% (INC LUST)		1	25261733	514465 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$64.43
FED OIL SPILL/SUPERFUND E10		1	25261733	514465 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$1.95
NEVADA EXCISE GAS		1	25261733	514465 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$80.50
NV COMMERCE FEE SALES		1	25261733	514465 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$1.12
NEVADA ENVIRONMENTAL GAS		1	25261733	514465 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$2.63
STATE GAS INSPECTION FEE		1	25261733	514465 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$0.19
DOUGLAS CO EXCISE TAX GAS		1	25261733	514465 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$35.00
REGULATORY COMPLIANCE FEE		1	25261733	514465 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$8.97
7% INVOICE CHARGE TO SPED		1	25261733	514465 11/14/2025	100.000.0000.000.2650.626.03000.50.421	($681.62)

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7% INVOICE CHARGE TO SPED		1	25261733	514465 11/14/2025	250.000.0000.200.2730.626.03000.50.421	$681.62
					Check #: 178654	
					PO/InvoiceTotal:	$9,737.44
Check Group:						
CARB REG 10% ETH (WHS 10/27/25)		295	25261734	25-502794 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$913.05
FED EXCISE ETH 10% (INC LUST)		1	25261734	25-502794 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$54.29
FED OIL SPILL/SUPERFUND E10		1	25261734	25-502794 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$1.64
NEVADA EXCISE GAS		1	25261734	25-502794 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$67.85
NEVADA ENVIRONMENTAL GAS		1	25261734	25-502794 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$2.21
STATE GAS INSPECTION FEE		1	25261734	25-502794 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$0.16
DOUGLAS CO EXCISE TAX GAS		1	25261734	25-502794 11/14/2025	100.000.0000.000.2650.626.03000.50.421	$29.50
ULSD CARB DYED #2 DSL (WHS 10/27/25)		210	25261734	25-502794 11/14/2025	100.000.0000.000.2730.626.03000.50.421	$706.71
FED OIL SPILL/SUPERFUND DSL		1	25261734	25-502794 11/14/2025	100.000.0000.000.2730.626.03000.50.421	$1.31
FEDERAL LUST		1	25261734	25-502794 11/14/2025	100.000.0000.000.2730.626.03000.50.421	$0.21
NV COMMERCE FEE SALES		1	25261734	25-502794 11/14/2025	100.000.0000.000.2730.626.03000.50.421	$1.63
NEVADA ENVIRONMENTAL DIESEL		1	25261734	25-502794 11/14/2025	100.000.0000.000.2730.626.03000.50.421	$1.58
REGULATORY COMPLIANCE FEE		1	25261734	25-502794 11/14/2025	100.000.0000.000.2730.626.03000.50.421	$8.97

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					Check #: 178654	
					PO/InvoiceTotal:	$1,789.11
					Vendor Total:	$17,103.61
GRAINGER	267233					
Check Group:						
1TDC9 LOCKOUT PADLOCK, KD, RED, 1-3/4"		6	25261724	9665780053 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$102.24
2CJH8 LOCKOUT HASP, SNAP ON, 6 LOCK, RED		6	25261724	9665780053 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$38.04
60KT08 LOCKOUT STEERING WHEEL COVER, 24" DIA		5	25261724	9665823838 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$192.15
60KT07 LOCKOUT STEERING WHEEL COVER, 20" DIA		2	25261724	9666213757 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$68.30
60KT08 LOCKOUT STEERING WHEEL COVER, 24" DIA		1	25261724	9677626690 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$38.43
60KT07 LOCKOUT STEERING WHEEL COVER, 20" DIA		1	25261724	9677626690 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$34.15
1TDC9 LOCKOUT PADLOCK, KD, RED, 1-3/4" H		2	25261724	9677869092 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$34.08
					Check #: 178655	
					PO/InvoiceTotal:	$507.39
					Vendor Total:	$507.39
HYDRAULIC INDUSTRIAL SERVICES	318668					
Check Group:						
DCSD BUS KIT, DCSD HOSE KIT W/ADAPTERS (BUS SHOP)		2	25261725	67747 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$295.20
					Check #: 178656	
					PO/InvoiceTotal:	$295.20
					Vendor Total:	$295.20

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IMPACT EQUIPMENT COMPANY						
Check Group:						
025H-3/8" LOW PRESSURE 3/8" 300 PSI HOSE (H10106-250R)		2	25261729	34441 11/14/2025	100.000.0000.000.2650.619.03000.50.421	$5.54
SHOP SUPPLIES-USED HOSE ENDS		1	25261729	34441 11/14/2025	100.000.0000.000.2650.619.03000.50.421	$5.00
					Check #: 178657	
					PO/InvoiceTotal:	$10.54
					Vendor Total:	$10.54
INTERSTATE BATTERY SYSTEM OF WESTERN NV						
Check Group:						
MTP-65HD (11/13/25)		1	25261767	232308705 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$146.83
SURCHARGE B		1	25261767	232308705 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$5.00
					Check #: 178658	
					PO/InvoiceTotal:	$151.83
					Vendor Total:	$151.83
JESSICA MEDDLES						
Check Group:						
Foam Coffee Cups		3	25261694	kitchen supplies 11/14/2025	100.000.0000.430.1000.610.03504.30.421	$7.47
Cases of Water		4	25261694	kitchen supplies 11/14/2025	100.000.0000.430.1000.610.03504.30.421	$15.96
Cream Cheese		2	25261694	kitchen supplies 11/14/2025	100.000.0000.430.1000.610.03504.30.421	$8.98
Floral Arrangement		2	25261694	kitchen supplies 11/14/2025	100.000.0000.430.1000.610.03504.30.421	$25.98
Paper Plates		1	25261694	kitchen supplies 11/14/2025	100.000.0000.430.1000.610.03504.30.421	$17.99

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Paper Bowls		1	25261694	kitchen supplies 11/14/2025	100.000.0000.430.1000.610.03504.30.421	$10.49
Hawaiian Rolls		2	25261694	kitchen supplies 11/14/2025	100.000.0000.430.1000.610.03504.30.421	$13.98
Bagels		1	25261694	kitchen supplies 11/14/2025	100.000.0000.430.1000.610.03504.30.421	$7.99
K-Cups		1	25261694	kitchen supplies 11/14/2025	100.000.0000.430.1000.610.03504.30.421	$34.99
Oikos Yogurt		1	25261694	kitchen supplies 11/14/2025	100.000.0000.430.1000.610.03504.30.421	$13.99
					Check #: 178659	
					PO/InvoiceTotal:	$157.82
					Vendor Total:	$157.82
KATHY GERAT						
Check Group:						
Reimb Walmart - 4X6 Dots		2	25261690	walm 11/17/2025	100.017.0000.100.1000.610.03210.10.421	$8.92
Reimb Walmart - Cardstock		1	25261690	walm 11/17/2025	100.017.0000.100.1000.610.03210.10.421	$5.44
Reimb Walmart - Thermal pouches		1	25261690	walm 11/17/2025	100.017.0000.100.1000.610.03210.10.421	$38.22
					Check #: 178660	
					PO/InvoiceTotal:	$52.58
					Vendor Total:	$52.58
KINGSBURY AUTOMOTIVE						
Check Group:						
MEY09484 CUTTING EDGE (#123P)		2	25261744	0066386 11/14/2025	100.000.0000.000.2650.619.03000.50.421	$374.80
MEY08429 BOLT KIT (#123P)		1	25261744	0066386 11/14/2025	100.000.0000.000.2650.619.03000.50.421	$64.90

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MEY08496 SV3 INNER CUT EDGE KIT STEEL (#123P)		1	25261744	0066386 11/14/2025	100.000.0000.000.2650.619.03000.50.421	$228.31
					Check #: 178661	
					PO/InvoiceTotal:	$668.01
					Vendor Total:	$668.01
NAPA						
Check Group:						
786144 ROCKER LED BLACK/RED (#123)		1	25261727	217045 11/14/2025	100.000.0000.000.2650.619.03000.50.421	$12.49
7565 2 YR WTY BAT (#213)		1	25261727	217237 11/14/2025	100.000.0000.000.2650.619.03000.50.421	$148.93
7565 CORE DEPOSIT		1	25261727	217237 11/14/2025	100.000.0000.000.2650.619.03000.50.421	$18.00
785109 PRI WIRE (#219)		1	25261727	217377 11/14/2025	100.000.0000.000.2650.619.03000.50.421	$10.79
7047 OIL FILTER (#524)		1	25261727	218349 11/14/2025	100.000.0000.000.2650.619.03000.50.421	$8.02
9430 NAPAGOLD AIR FILTER (#524)		1	25261727	218349 11/14/2025	100.000.0000.000.2650.619.03000.50.421	$16.36
1954 NEW KUBOTA ORANGE AER (#246)		1	25261727	218579 11/14/2025	100.000.0000.000.2650.619.03000.50.421	$11.99
98141 HELICOIL (#201)		1	25261727	218888 11/14/2025	100.000.0000.000.2650.619.03000.50.421	$39.31
1342 ENGINE OIL FILTER (#201)		1	25261727	218970 11/14/2025	100.000.0000.000.2650.619.03000.50.421	$5.55
					Check #: 178662	
					PO/InvoiceTotal:	$271.44
Check Group:						
H-190 FUEL LIN 1/4		10	25261728	217034 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$21.70

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06133 TAPE		2	25261728	217034 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$18.98
06133 TAPE		2	25261728	217035 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$18.98
737301 LOOM-SPLIT 1/2		50	25261728	217398 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$74.50
343-4009 STEMCO		2	25261728	217690 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$68.38
H-1937 HYDR HOS		3	25261728	218160 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$15.60
82195 PX 82195 ULTRA GREY C		2	25261728	218210 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$29.98
25-080885HD V-RIBBED BELT		1	25261728	218477 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$85.65
25-080885HD V-RIBBED BELT		1	25261728	218478 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$85.65
8700 CARB CLE		3	25261728	218604 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$13.47
39772 PX CU ANTI-SIEZE 4 OZ		1	25261728	218616 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$12.99
CSPGG SPARK PLUG GAUGE		1	25261728	218616 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$14.99
13109 VC ANTI-SIEZE LUBRICA		1	25261728	218623 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$7.49
81878 PX U COPPER GASKET MA		1	25261728	218624 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$12.99
1157-N BOXES MINIATURES		10	25261728	218644 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$8.00
APP5363 SPARK PLUG-DBL PLAT		10	25261728	218729 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$71.90

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Check #: 178662

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$561.25
Check Group:						
782-3103 FUSE HOLDER		1	25261764	219305 11/14/2025	100.000.0000.000.2650.619.03000.50.421	$3.59
					Check #: 178662	
					PO/InvoiceTotal:	$3.59
Check Group:						
CT12125 S P TAP 12.0MM-1.25MM (#201)		1	25261765	218588 11/14/2025	100.000.0000.000.2650.619.03000.50.421	$9.99
					Check #: 178662	
					PO/InvoiceTotal:	$9.99
					Vendor Total:	$846.27
NATALIE PITTS						123
Check Group:						
Paper Spine Labels 3/4 x 1.25		2	25261658	7719934 11/14/2025	100.012.0000.000.2220.640.03201.10.421	$76.48
Vistafoil Laminate 4 mil Gloss 12"Wx 200"L		1	25261658	7719934 11/14/2025	100.012.0000.000.2220.640.03201.10.421	$17.92
Clear Heavy-Duty Non-Glare Lbl Protector		1	25261658	7719934 11/14/2025	100.012.0000.000.2220.640.03201.10.421	$12.14
					Check #: 178663	
					PO/InvoiceTotal:	$106.54
					Vendor Total:	$106.54
NEVADA DEPARTMENT OF EDUCATION						
Check Group:						
Return of funds for IDEA Priority Improvement Projects -		1	25261774	refund 2025 idea 11/14/2025	250.000.0000.200.2000.340.03000.50.421	$2,460.68
					Check #: 178664	
					PO/InvoiceTotal:	$2,460.68

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					Vendor Total:	$2,460.68
PETERBILT TRUCK PARTS AND EQUIP LLC						
Check Group:						
101P/M84-6044-003 STRAP ASSY-PX8/ISL DPF		1	25261766	X101299366:01 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$47.02
101P/M84-6044-003 STRAP ASSY-PX8/USK DPF, P/S: STLP294-001		1	25261766	X101299529:01 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$47.02
101P/5473296RXCUM KIT, EXH RCN VALVE		1	25261766	X101299778:01 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$849.85
101P/5473296RXCUM-CORE KIT, EXH, RCN VALVE		1	25261766	X101299778:01 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$50.00
101P/4928594CUM SENSOR, PRESSURE		1	25261766	X101300718:01 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$178.96
101P/4337596CUM GASKET, OIL PAN		1	25261766	X101300779:01 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$43.04
101C/67946 WASHER, PLAIN		10	25261766	X101301048:01 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$135.70
P/S: 60-251178027 INBOUND FREIGHT		1	25261766	X101301048:01 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$25.00
101X/MGS460 SPING INSERT		12	25261766	X101301113:01 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$5.52
INBOUND FREIGHT		1	25261766	X101301113:01 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$25.00
101C/4919726 KIT, EXH COOLER LEAK TEST		1	25261766	X101301343:01 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$163.14
INBOUND FREIGHT		1	25261766	X101301343:01 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$45.00
101P/3287561CUM WASHER-SEALING		10	25261766	X101302190:01 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$106.00

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101X/65162M0R SHOCK ABSORBER GAS MAGNUM 65		2	25261766	X101302190:01 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$275.80
7% INVOICE CHARGE TO SPED		1	25261766	X101302190:01 11/14/2025	100.000.0000.000.2730.619.03000.50.421	($140.38)
7% INVOICE CHARGE TO SPED		1	25261766	X101302190:01 11/14/2025	250.000.0000.200.2730.619.03000.50.421	$140.38
101X/330-31007 GASKET		4	25261766	X101302339:01 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$8.40
				Check #: 178665		
					PO/InvoiceTotal:	$2,005.45
					Vendor Total:	$2,005.45
RALEYS	680718					
Check Group:						
WHOLE FRYER CHICKEN		1	25261773	102026-5000005 11/17/2025	100.052.0000.300.1000.610.03502.30.421	$15.04
BEAN SPROUTS		1	25261773	102026-5000005 11/17/2025	100.052.0000.300.1000.610.03502.30.421	$2.48
GREEN ONIONS		2	25261773	102026-5000005 11/17/2025	100.052.0000.300.1000.610.03502.30.421	$3.38
TOMATILLOS		1	25261773	102026-5000005 11/17/2025	100.052.0000.300.1000.610.03502.30.421	$3.49
PASILLA PEPPERS		1	25261773	102026-5000005 11/17/2025	100.052.0000.300.1000.610.03502.30.421	$2.18
ANAHEIMS		1	25261773	102026-5000005 11/17/2025	100.052.0000.300.1000.610.03502.30.421	$2.38
CILANTRO		2	25261773	102026-5000005 11/17/2025	100.052.0000.300.1000.610.03502.30.421	$3.38
CHICKEN STOCK		1	25261773	102026-5000005 11/17/2025	100.052.0000.300.1000.610.03502.30.421	$2.50
BASIL		1	25261773	102026-5000005 11/17/2025	100.052.0000.300.1000.610.03502.30.421	$2.78

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ROMA TOMATOES		1	25261773	102026-5000005 11/17/2025	100.052.0000.300.1000.610.03502.30.421	$7.03
WHITE ONION		1	25261773	102026-5000005 11/17/2025	100.052.0000.300.1000.610.03502.30.421	$3.81
YELLOW ONION		1	25261773	102026-5000005 11/17/2025	100.052.0000.300.1000.610.03502.30.421	$5.88
JALAPENO		1	25261773	102026-5000005 11/17/2025	100.052.0000.300.1000.610.03502.30.421	$0.40
					Check #: 178666	
					PO/InvoiceTotal:	$54.73
					Vendor Total:	$54.73
SOUTHWEST GAS CORP	743781					
Check Group:						
ASPIRE		1	25260010	12012025 11/14/2025	100.000.0000.000.2611.621.03504.30.421	$111.91
ZCES		1	25260010	12012025 2 11/17/2025	100.000.0000.000.2611.621.03202.10.421	$1,273.72
DHS		1	25260010	12012025 2 11/17/2025	100.000.0000.000.2611.621.03501.30.421	$3,374.45
WHS		1	25260010	12012025 2 11/17/2025	100.000.0000.000.2611.621.03502.30.421	$2,378.34
DISTRICT OFFICE		1	25260010	12012025 2 11/17/2025	100.000.0000.000.2611.621.03000.50.421	$64.39
					Check #: 178667	
					PO/InvoiceTotal:	$7,202.81
					Vendor Total:	$7,202.81
V&C CONSTRUCTION						
Check Group:						
Concrete work at DHS - Sidewalk & flatwork		1	25261795	10227 11/17/2025	100.088.0000.000.4600.450.03501.30.421	$4,080.00

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					Check #: 178668	
					PO/InvoiceTotal:	$4,080.00
					Vendor Total:	$4,080.00
WIPI						
Check Group:						
31996 PRESSURE WASH PLUG MNPT SS 3/8"		5	25261768	2510-138688 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$75.38
21817 STRAPS (TY-RAP)NYLON WEATHER 50LBS 3/16" X 41.2		25	25261768	2510-138688 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$22.57
32425 ABSORBENT PAD (MEDIUM) UNIVERSAL 15: X 19" (100 PCS)		1	25261768	2510-138688 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$86.32
AV18815 CHRYSLER RADIATOR GRILLE SIGHT SHIELD RETAINER		1	25261768	2510-138688 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$22.74
AV18371 GM DOOR TRIM PANEL RETAINER		1	25261768	2510-138688 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$44.69
AV11351 DOOR PANEL RETAINER - FORD CHRYSLER VW		1	25261768	2510-138688 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$11.94
78666 NITRILE GLOVES ORANGE HS XXL		4	25261768	2510-138688 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$64.67
78664 NITRILE GLOVES ORANGE HD L		1	25261768	2510-138688 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$16.17
4424 PHILL PAN MACH Z/P8-32X3/8		50	25261768	2510-138688 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$2.69
23664 NUT NYLON INSERT G8 Z/P 7/16-20		25	25261768	2510-138688 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$8.02
11120 CAP SCREW G8 ZINC 7/16-20X3/4		20	25261768	2510-138688 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$11.75
11181 CAP SCREW G8 ZINC 5/8-18X1-1/4		10	25261768	2510-138688 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$9.40

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11182 CAP SCREW G8 ZINC 5/8-18X1-1/2		10	25261768	2510-138688 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$13.44
19932 SCREW METRIC PHILLIPS PAN PLATED 6X1.0X12		25	25261768	2510-138688 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$8.14
4953 BULB MINIATURE 12 VOLT #1004		10	25261768	2510-140154 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$7.60
26070 PAINT MARKER INDUSTRIAL BLUE		2	25261768	2510-140154 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$12.15
26069 PAINT MARKER INDUSTRIAL GREEN		1	25261768	2510-140154 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$6.07
26071 PAIN PEN INDUSTRIAL RED 1/8"		1	25261768	2510-140154 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$6.07
AV15478 BUMPER FASCIA RETAINER 11MMX 28MM		10	25261768	2510-140154 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$4.79
25028 PH TRUSS SELF DRILL 8-18X1		25	25261768	2510-140154 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$5.87
21811 STRAPS (TY-RAP) NYLON WEATHER 40LBS 9/64" X 5.50		25	25261768	2510-140154 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$10.84
21815 STRAPS (TY-RAP) NYLON WEATHER 50LBS 3/16" X 7.30		25	25261768	2510-140154 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$14.20
11187 CAP SCREW G8 ZINC 5/8-18X2-3/4		5	25261768	2510-140154 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$7.53
11202 CAP SCREW G8 ZINC 3/4-16X2		5	25261768	2510-140154 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$12.80
11204 CAP SCREW G8 ZINC 3/4-16X2-1/2		5	25261768	2510-140154 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$13.95
11130 CAP SCREW G8 ZINC 7/16-20X3-1/2		10	25261768	2510-140154 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$13.56
11150 CAP SCREW G8 ZINC 1/2-20X3-1/2		10	25261768	2510-140154 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$16.22

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
78666 NITRILE GLOVES ORANGE HS XXL		2	25261768	2510-140154 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$32.34
28109 RIVET PEEL LARGE HEAD 3/16.126-.250		50	25261768	2510-140154 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$16.63
28111 RIVET PEEL LARGE HEAD 3/16.197-.472		50	25261768	2510-140154 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$26.23
4466 PHILL PAN MACH Z/P 1/4-20X1		50	25261768	2510-140154 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$6.43
28047 HEAT SHRINK TUBING (TRIPLE WALL) RED 1/2X6"		6	25261768	2511-141417 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$55.22
28048 HEAT SHRINK TUBING (TRIPLE WALL) BLACK 1/6X6"		6	25261768	2511-141417 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$54.94
8954 NUTSERT INSERT STEEL 1/4-20		25	25261768	2511-141417 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$14.49
3748 PHILLIPS PAN SM #14X3/4		25	25261768	2511-141417 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$2.88
21807 STRAPS (TY-RAP) NYLON WEATHER 18LBS 3/32" X 3.62		25	25261768	2511-141417 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$9.46
21815 STRAPS (TY-RAP) NYLON WEATHER 50LBS 3/16" X 7.3		25	25261768	2511-141417 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$14.20
17855 WASHER FLAT HARD SAE PLATED 1/2		50	25261768	2511-141417 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$5.12
17834 WASHER FLAT HARD USS PLATED 7/16		25	25261768	2511-141417 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$4.19
17836 WASHER FLAT HARD USS PLATED 9/16		25	25261768	2511-141417 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$11.66
25792 WASHER METRIC NORD-LOCK 12MM		50	25261768	2511-141417 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$89.82

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RIVET BLIND 1/4 STELL PLATED 8-8 DONE 3/8 TO 1/2		50	25261768	2511-141417 11/14/2025	100.000.0000.000.2730.619.03000.50.421	$16.92
7% INVOICE CHARGE TO SPED		1	25261768	2511-141417 11/14/2025	100.000.0000.000.2730.619.03000.50.421	($62.30)
7% INVOICE CHARGE TO SPED		1	25261768	2511-141417 11/14/2025	250.000.0000.200.2730.619.03000.50.421	$62.30

Check #: 178669

PO/InvoiceTotal: $890.01

Vendor Total: $890.01

Grand Total: $62,991.36

End of Report

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Voucher Batch Number: 2649 11/25/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ADRIENE BILOTTA						
Check Group:						
BIF-Exploration Supplies - CCMES - Adriene Bilotta		1	25261802	walm11022025 11/19/2025	100.054.0000.100.1000.610.03205.10.421	$76.25
					Check #: 178723	
					PO/InvoiceTotal:	$76.25
					Vendor Total:	$76.25
AMANDA KOEPPEN						
Check Group:						
CORLEY RANCH		1	25261588	STAR10162025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$122.00
CARAMEL FRAP		1	25261588	STAR10162025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$5.45
CRUNCH FRAP		1	25261588	STAR10162025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$5.65
HOT CHOCOLATE		2	25261588	STAR10162025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$6.90
CREAM CHEESE		1	25261588	STAR10162025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$2.95
MANGO LEM		1	25261588	STAR10162025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$5.25
HOT CHOCOLATE		1	25261588	STAR10162025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$4.45
CARAMEL FRAP		1	25261588	STAR10162025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$5.45
OATS		1	25261588	STAR10162025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$6.25
TOMATO MOZZ		1	25261588	STAR10162025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$6.45
GRATUITY		1	25261588	STAR10162025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$5.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BAGEL		1	25261588	STAR10162025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$2.95
					Check #: 178724	
					PO/InvoiceTotal:	$178.75
					Vendor Total:	$178.75
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
WIRED EARBUDS		1	25261285	1H96-7NDP-9QV1 11/24/2025	250.051.0000.200.1000.240.03501.30.421	$23.95
POCKET FOLDERS		1	25261285	1H96-7NDP-9QV1 11/24/2025	250.051.0000.200.1000.240.03501.30.421	$25.49
SPIRAL NOTEBOOKS		2	25261285	1H96-7NDP-9QV1 11/24/2025	250.051.0000.200.1000.240.03501.30.421	$28.26
					Check #: 178725	
					PO/InvoiceTotal:	$77.70
Check Group:						
RESTORE ME		1	25261288	1MRG-GQY4-7C67 11/20/2025	100.051.0000.000.2220.640.03501.30.421	$20.86
EL SENOR		1	25261288	1MRG-GQY4-7C67 11/20/2025	100.051.0000.000.2220.640.03501.30.421	$24.64
MURTAGH		1	25261288	1QWD-H1LL-9VQ1 11/20/2025	100.051.0000.000.2220.640.03501.30.421	$6.50
AMERICAN ROYALS		1	25261288	1QWD-H1LL-9VQ1 11/20/2025	100.051.0000.000.2220.640.03501.30.421	$11.50
THE LAST STAR		1	25261288	1QWD-H1LL-9VQ1 11/20/2025	100.051.0000.000.2220.640.03501.30.421	$6.26

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IGNITE ME		1	25261288	1QWD-H1LL-9VQ 1 11/20/2025	100.051.0000.000.2220.640.03501.30.421	$5.99
THE SUMMER		1	25261288	1QWD-H1LL-9VQ 1 11/20/2025	100.051.0000.000.2220.640.03501.30.421	$4.43
THE ONE		1	25261288	1QWD-H1LL-9VQ 1 11/20/2025	100.051.0000.000.2220.640.03501.30.421	$6.07
UGLIES		1	25261288	1QWD-H1LL-9VQ 1 11/20/2025	100.051.0000.000.2220.640.03501.30.421	$5.71
AMERICAN ROYALS		1	25261288	1QWD-H1LL-9VQ 1 11/20/2025	100.051.0000.000.2220.640.03501.30.421	$9.90
TWELFTH NIGHT		1	25261288	1QWD-H1LL-9VQ 1 11/20/2025	100.051.0000.000.2220.640.03501.30.421	$7.28
THE CROWN		1	25261288	1QWD-H1LL-9VQ 1 11/20/2025	100.051.0000.000.2220.640.03501.30.421	$8.74
IT'S NOT SUMMER		1	25261288	1QWD-H1LL-9VQ 1 11/20/2025	100.051.0000.000.2220.640.03501.30.421	$4.35
AMEICAN ROYALS		1	25261288	1QWD-H1LL-9VQ 1 11/20/2025	100.051.0000.000.2220.640.03501.30.421	$5.07
MONSTERS OF MEN		1	25261288	1QWD-H1LL-9VQ 1 11/20/2025	100.051.0000.000.2220.640.03501.30.421	$5.99
DELERIUM		1	25261288	1QWD-H1LL-9VQ 1 11/20/2025	100.051.0000.000.2220.640.03501.30.421	$14.39
GAMES UNTOLD		1	25261288	1QWD-H1LL-9VQ 1 11/20/2025	100.051.0000.000.2220.640.03501.30.421	$20.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
THE FEMALE		1	25261288	1QWD-H1LL-9VQ1 11/20/2025	100.051.0000.000.2220.640.03501.30.421	$9.61
CROSSED		1	25261288	1QWD-H1LL-9VQ1 11/20/2025	100.051.0000.000.2220.640.03501.30.421	$5.14
					Check #: 178725	
					PO/InvoiceTotal:	$182.43
Check Group:						
CEILING HOOKS		1	25261327	16JP-XVG9-4CHG 11/24/2025	100.051.0000.100.1000.610.03501.30.421	($9.99)
LED LIGHTS		2	25261327	1C1K-769C-134X 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$33.98
CEILING HOOKS		1	25261327	1C1K-769C-134X 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$9.99
GLOBE LIGHTS		1	25261327	1F6R-N7CK-4MN7 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$20.89
WALL ART		1	25261327	1F6R-N7CK-4MN7 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$19.50
WOOD SIGN		1	25261327	1F6R-N7CK-4MN7 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$5.59
CEILING HOOKS		1	25261327	1GNF-PMPF-7XWD 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$7.99
LED LIGHTS		2	25261327	1NNJ-MTVG-GPWF 11/24/2025	100.051.0000.100.1000.610.03501.30.421	($33.98)
					Check #: 178725	
					PO/InvoiceTotal:	$53.97
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
COUGH DROPS		1	25261508	1RCF-NJY3-GR17 11/20/2025	100.051.0000.000.2130.610.03501.30.421	$42.45
MEDICINE CUPS		1	25261508	1RCF-NJY3-GR17 11/20/2025	100.051.0000.000.2130.610.03501.30.421	$9.49
TESTING STRIPS		1	25261508	1RCF-NJY3-GR17 11/20/2025	100.051.0000.000.2130.610.03501.30.421	$25.58
					Check #: 178725	
					PO/InvoiceTotal:	$77.52
Check Group:						
POPSICLE STICKS		4	25261555	14G4-RJ9P-DNCD 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$101.04
POPSICLE STICKS		5	25261555	14G4-RJ9P-DNCD 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$124.95
POPSICLE STICKS		3	25261555	19J6-GVXN-7XN6 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$74.97
POPSICLE STICKS		4	25261555	19J6-GVXN-7XN6 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$101.04
SUPER GLUE		1	25261555	19J6-GVXN-7XN6 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$11.99
					Check #: 178725	
					PO/InvoiceTotal:	$413.99
Check Group:						
STICKY NOTES		10	25261556	1433-KDMR-HWMM 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$99.90
DRY ERASE MARKERS		4	25261556	1433-KDMR-HWMM 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$26.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DRY ERASE MARKERS GREEN		2	25261556	1433-KDMR-HWMM 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$24.96
COLORED PENCILS		3	25261556	1433-KDMR-HWMM 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$103.95
FINE LINE MARKERS		10	25261556	1433-KDMR-HWMM 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$269.10
STAPLER		3	25261556	1433-KDMR-HWMM 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$49.95
DRY ERASE MARKERS BLUE		12	25261556	1433-KDMR-HWMM 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$134.88
DRY ERASE MARKERS BLACK		8	25261556	1433-KDMR-HWMM 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$164.40
					Check #: 178725	
					PO/InvoiceTotal:	$873.74

Check Group:

CR PETG, Grey, Creality Filament 1.75mm 3D Printer Filament- PBIS Prizes- A. Peters- Counselor Acct.		1	25261612	1PNL-FGJ6TNVJ 11/18/2025	100.011.0000.000.2120.610.03205.10.421	$15.29
Creality 3D Printer Filament 1.75mm Rainbow- PBIS Prizes- A. Peters- Counselor Acct		1	25261612	1PNL-FGJ6TNVJ 11/18/2025	100.011.0000.000.2120.610.03205.10.421	$19.98
Creality 3D Printer Filament 1.75mm Rainbow Upgrade PLA+- PBIS Prizes- A. Peters- Counselor Acct.		1	25261612	1PNL-FGJ6TNVJ 11/18/2025	100.011.0000.000.2120.610.03205.10.421	$21.99
Creality 3D Printer Filament PLA 1.75mm 2 pcs 1KG Spool- PBIS Prizes- A. Peters- Counselor Acct.		1	25261612	1PNL-FGJ6TNVJ 11/18/2025	100.011.0000.000.2120.610.03205.10.421	$29.99
					Check #: 178725	
					PO/InvoiceTotal:	$87.25

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Astrobright Colored Cardstock- Ultra Purple, 8.5x11- Office Supplies Restock		1	25261613	11G3-WR3L-T1TT 11/18/2025	100.011.0000.100.1000.610.03205.10.421	$18.49
Astrobright Colored Cardstock- Bright Blue, 8.5x11- Office Supplies Restock		1	25261613	11G3-WR3L-T1TT 11/18/2025	100.011.0000.100.1000.610.03205.10.421	$17.99
Astrobright Colored Cardstock- Ultra Pink, 8.5x11- Office Supplies Restock		1	25261613	11G3-WR3L-T1TT 11/18/2025	100.011.0000.100.1000.610.03205.10.421	$18.49
Astrobright Colored Paper- Color Assortment, 8.5x11- Office Supplies Restock		20	25261613	11G3-WR3L-T1TT 11/18/2025	100.011.0000.100.1000.610.03205.10.421	$163.80
Neenah Astrobrights Inkjet Print Card Stock- Presidential Blue, 8.5x11- Office Supplies Restock		2	25261613	1XHD-D36G-T1PQ 11/18/2025	100.011.0000.100.1000.610.03205.10.421	$34.62
				Check #: 178725		137
					PO/InvoiceTotal:	$253.39
Check Group:						
Manilla File Folders 8.5x11 1/3 cut tab		2	25261636	149L-R7DL-6JFR 11/24/2025	100.012.0000.100.1000.610.03201.10.421	$48.98
Jumbo paper clips, 1000 pieces		2	25261636	149L-R7DL-6JFR 11/24/2025	100.012.0000.100.1000.610.03201.10.421	$34.18
Tru-Ray Construction Paper 9x12 sky blue pack of 50		5	25261636	149L-R7DL-6JFR 11/24/2025	100.012.0000.100.1000.610.03201.10.421	$27.10
Tru-Ray Construction paper Black 12x118 50 sheets, 5 packs		5	25261636	149L-R7DL-6JFR 11/24/2025	100.012.0000.100.1000.610.03201.10.421	$166.20
				Check #: 178725		
					PO/InvoiceTotal:	$276.46
Check Group:						
COPY PAPER 11 X 17		1	25261656	1VGG-TKXL-7C3V 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$70.19

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AAA BATTERIES		1	25261656	1VGG-TKXL-7C3V 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$10.49
				Check #: 178725		
					PO/InvoiceTotal:	$80.68
Check Group:						
Granny Pants Yard Game, 2Pcs Granny Pants Outdoor Party Game Granny Pants Outdoor Game with 8 Bouncy Balls and Pump Fun Family Reunion & Adult Yard Games for Groups		1	25261671	1163-6MQJ-7GVL 11/24/2025	100.033.0000.100.1000.610.03302.20.421	$36.41
6 Pack Receipt Book with Carbon Copies, Money and Rent Receipt Book for Small Business, 2-3/4" x 7-3/16", 2-Part Carbonless, 50 Sets per Book		1	25261671	1163-6MQJ-7GVL 11/24/2025	100.033.0000.100.1000.610.03302.20.421	$7.66
Flyball Classic Set – Easy to Play Outdoor Beach Game Inspired by Cornhole and Arcade Roll-and-Score Games | Portable Family Game for Backyard, Tailgates, Beaches, and Par		1	25261671	1J3P-NXRQ-966L 11/24/2025	100.033.0000.100.1000.610.03302.20.421	$93.09
Golf Chipping Game with Stand, Upgrade 54"x 54" Golf Hitting Mat and Practice Set with Sticky Balls Perfect for Backyard Indoor Outdoor Family Battle Game, Christmas Ideal G…		1	25261671	1J3P-NXRQ-966L 11/24/2025	100.033.0000.100.1000.610.03302.20.421	$46.54
EastPoint 3-in-1 Battle Bag Battle Pack – 1 Easy to Convert Target - Bean Bag Toss Pong, Ladderball, and Battle Bags All in 1 Outdoor Tailgate Game		1	25261671	1J3P-NXRQ-966L 11/24/2025	100.033.0000.100.1000.610.03302.20.421	$46.99
Wlilupah 4 Pcs Inflatable Candy Corn Ring Toss Game Set Halloween Carnival Party Inflatable Ring Toss Games for Kids Adults Halloween Party Favors Indoors Outdoors Fa…		1	25261671	1J3P-NXRQ-966L 11/24/2025	100.033.0000.100.1000.610.03302.20.421	$18.99
Impossmaker 12PCS 3D Printed Dragon Eggs with Dragon Inside, Cool Stuff Christmas Fun Gifts, Mini Dragon Egg Set Articulated Crystal Fidget Toy for Adults Teens Boy Gifts		1	25261671	1J3P-NXRQ-966L 11/24/2025	100.033.0000.100.1000.610.03302.20.421	$21.33

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
dikale 6 Packs Spiral Cone 3D Printed Fidget Toy Set, Flexible Impossible Cone Pyramid Passthrough Toys for Stress Relief, Desk Deco Relaxing for Kids Adults, Rose Red + Dark		1	25261671	1J3P-NXRQ-966L 11/24/2025	100.033.0000.100.1000.610.03302.20.421	$15.98
Cuberspeed Dollar Cube 3x3 Magic Cube US Dollar Bill Speed Cube Puzzle Toy		2	25261671	1J3P-NXRQ-966L 11/24/2025	100.033.0000.100.1000.610.03302.20.421	$19.76
UCANBE Face & Body Paint, Water Activated SFX Makeup Palette - Extra Large White & Black Pan, Professional 18 Color Safe Non Toxic Art Painting Kit for Halloween, Cosplay		1	25261671	1J3P-NXRQ-966L 11/24/2025	100.033.0000.100.1000.610.03302.20.421	$15.99
US Games color My Class Golf Balls (Prism Pack)		1	25261671	1J3P-NXRQ-966L 11/24/2025	100.033.0000.100.1000.610.03302.20.421	$7.63
FUNGREEN Golf 2PCS/Pack Two-Way Putter Club for Right or Left Handed Golfers Foldable Alloy Rod Head Adults Golf Putter - 34" Length		1	25261671	1J3P-NXRQ-966L 11/24/2025	100.033.0000.100.1000.610.03302.20.421	$34.90
PUTT-A-BOUT Par Three Plus Golf Putting Green (3' x 9')		1	25261671	1J3P-NXRQ-966L 11/24/2025	100.033.0000.100.1000.610.03302.20.421	$59.99
				Check #: 178725		
					PO/InvoiceTotal:	$425.17
Check Group:						
EYE WASH STATION		4	25261673	19J6-GVXN-D7NN 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$106.12
RALAN HIGHLIGHTERS		1	25261673	19J6-GVXN-D7NN 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$19.99
LOCKDOWN STRIPS		1	25261673	19J6-GVXN-D7NN 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$9.89
TAPE DISPENSER		1	25261673	19J6-GVXN-D7NN 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$9.96

Voucher Detail Listing

Voucher Batch Number: 2649 11/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SHARPIES		2	25261673	19J6-GVXN-D7NN 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$19.96
WATER TAFFY		1	25261673	19J6-GVXN-D7NN 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$29.99
TOOTHPICKS		1	25261673	19J6-GVXN-D7NN 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$4.99
SPATULAS		2	25261673	19J6-GVXN-D7NN 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$33.98
PANCAKE MIX		3	25261673	19J6-GVXN-D7NN 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$28.14
LAXATIVES		1	25261673	19J6-GVXN-D7NN 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$14.23
COTTON SWABS		1	25261673	19J6-GVXN-D7NN 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$14.89
FOOD COLORING		1	25261673	19J6-GVXN-D7NN 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$8.19
				Check #: 178725		
					PO/InvoiceTotal:	$300.33
Check Group:						
Book "If I Built a Town"		1	25261681	11DP-WJKX-9XPV 11/20/2025	100.000.0000.000.2219.640.03000.50.421	$15.99
HORLIMER 100 Pack 8.5x11 Chipboard Sheets, Kraft Cardboard for Shipping, Book Binding, DIY Crafts		1	25261681	11DP-WJKX-9XPV 11/20/2025	100.000.0000.000.2219.610.03000.50.421	$19.99
RLAVBL 200 Pack 5x7 Corrugated Cardboard Sheets, Flat Cardboard Inserts for Shipping, Mailing, Packing, DIY Crafts		1	25261681	11DP-WJKX-9XPV 11/20/2025	100.000.0000.000.2219.610.03000.50.421	$21.90

Voucher Detail Listing

Voucher Batch Number: 2649 11/25/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Book-"If I Built A School"		1	25261681	1K1N-7X4G-FFRL 11/20/2025	100.000.0000.000.2219.640.03000.50.421	$18.48
				Check #: 178725		
					PO/InvoiceTotal:	$76.36
Check Group:						
Christmas Peppermint Balls - 5 Pounds - Holiday Mint Bulk Hard Candy - Red and White Striped Hard Candies		1	25261700	1QL3-RVXW-F1XJ 11/18/2025	100.033.0000.100.1000.610.03302.20.421	$23.91
Christmas Chocolate Candy Mix Bulk Bag 4LB – Assorted Individually Wrapped Holiday Chocolates – Festive Christmas Colors – Stocking Stuffer Candy, Holiday Party Favors, G…		1	25261700	1QL3-RVXW-F1XJ 11/18/2025	100.033.0000.100.1000.610.03302.20.421	$39.85
Dooboe Hard Candy Assortment - 10 Pounds - Big Bulk Hostess Candies - Mixed Flavor Sweets for Offices, Breakrooms, Gifting		2	25261700	1QL3-RVXW-F1XJ 11/18/2025	100.033.0000.100.1000.610.03302.20.421	$75.72
ZELUXDOT 6 Packs 6.6ft 20 LEDs Star Fairy Lights Battery Operated,Mini Star String Lights,Waterproof Twinkle Starry Light for DIY Bottle Table Christmas Ramadan Weddi…		2	25261700	1QL3-RVXW-F1XJ 11/18/2025	100.033.0000.100.1000.610.03302.20.421	$28.08
Twinkle Star 100 LED Star String Lights, 33FT Plug in Fairy String Lights Waterproof, Extendable for Indoor, Outdoor, Wedding Party, Christmas Tree, New Year, Ramadan, G…		2	25261700	1QL3-RVXW-F1XJ 11/18/2025	100.033.0000.100.1000.610.03302.20.421	$28.94
Inflatable Costume Adult Ride On Horse Costumes Cowboy Air Blow Up Funny Riding Horse Suit for Men Women Halloween		1	25261700	1QL3-RVXW-F1XJ 11/18/2025	100.033.0000.100.1000.610.03302.20.421	$34.07
VioraWhite Kids Inflatable Costume Christmas Blow up Animal Costumes with LED Light Riding on Costume for Cosplay Girls Boys(Cow)		1	25261700	1QL3-RVXW-F1XJ 11/18/2025	100.033.0000.100.1000.610.03302.20.421	$35.86

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
KINQUINN Inflatable Chicken Costume Adult with Lights, Funny Halloween Costume Ride on Rooster Costume for Party Christmas		1	25261700	1QL3-RVXW-F1XJ 11/18/2025	100.033.0000.100.1000.610.03302.20.421	$33.43
6 Pcs Walking Animal Balloons for Kids,Farm Animals Balloons,Walking Foil Mylar Balloon,Farm Birthday Decorations for Farm Theme Party Supplies (Animal)		2	25261700	1QL3-RVXW-F1XJ 11/18/2025	100.033.0000.100.1000.610.03302.20.421	$16.16
Podzly 12 Pieces 24" Straw Cowboy Hats - Western Style for Men & Women - Country Accessories for Cowgirl, Concerts, Birthdays, Events & More - Plain		1	25261700	1QL3-RVXW-F1XJ 11/18/2025	100.033.0000.100.1000.610.03302.20.421	$42.84
Vamqor 100% Cotton 10 Pack Fine Bandanas(Green)		2	25261700	1QL3-RVXW-F1XJ 11/18/2025	100.033.0000.100.1000.610.03302.20.421	$29.08
Vamqor 100% Cotton 10 Pack Fine Bandanas(Red)		2	25261700	1QL3-RVXW-F1XJ 11/18/2025	100.033.0000.100.1000.610.03302.20.421	$27.89
						142
					Check #: 178725	
					PO/InvoiceTotal:	$415.83
Check Group:						
Elmers glue sticks 60 count		1	25261710	1VGG-TKXL-RNL9 11/19/2025	100.031.0000.100.1000.610.03301.20.421	$19.94
Scissors 25 pack		1	25261710	1VGG-TKXL-RNL9 11/19/2025	100.031.0000.100.1000.610.03301.20.421	$24.95
					Check #: 178725	
					PO/InvoiceTotal:	$44.89
Check Group:						
WELDER		1	25261712	14F4-NQPG-4H7K 11/25/2025	100.000.0000.000.2620.612.03000.50.421	$1,529.99
EXIT SIGN		10	25261712	1GN6-6Q4L-D63R 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$496.70

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NECTAR HYDRATION		1	25261712	1GRR-V34C-YL4K 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$28.90
GEAR KIT		1	25261712	1GRR-V34C-YL4K 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$40.81
SOLENOID KIT		3	25261712	1HDQ-C3VT-FMCK 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$274.86
SILICONE		12	25261712	1LJR-MNHN-YCWK 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$145.68
CREAMER		1	25261712	1MCK-XXJH-FNW9 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$37.73
					Check #: 178725	
					PO/InvoiceTotal:	$2,554.67

Check Group:

Spalding Street Pink Outdoor Basketball 28.5"- A. Sheridan- PTO: Playground		2	25261714	1GC9-HRWK-CCRR 11/19/2025	100.011.0000.100.1000.610.03205.10.421	$51.21
Spalding Street Outdoor Basketball- 28.5"		2	25261714	1GC9-HRWK-CCRR 11/19/2025	100.011.0000.100.1000.610.03205.10.421	$34.66
AND1 Street Grip Premium Composite Leather Basketball- 29.5"		2	25261714	1GC9-HRWK-CCRR 11/19/2025	100.011.0000.100.1000.610.03205.10.421	$38.50
AND1 Ultra Grip Basketball-29.5"		2	25261714	1GC9-HRWK-CCRR 11/19/2025	100.011.0000.100.1000.610.03205.10.421	$35.06
GoSports 10" Playground Ball- Kickball- Set of 6		1	25261714	1GC9-HRWK-CCRR 11/19/2025	100.011.0000.100.1000.610.03205.10.421	$38.70
					Check #: 178725	
					PO/InvoiceTotal:	$198.13

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CORDLESS DRILL		4	25261751	1GNX-GDQN-PLQX 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$470.72
WIRED KEYBOARD		10	25261751	1GNX-GDQN-PLQX 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$92.90
PNEUMATIC KIT		4	25261751	1GNX-GDQN-PLQX 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$54.76
FIRST AID KIT		2	25261751	1GNX-GDQN-PLQX 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$36.96
COLORED PENCILS		1	25261751	1GNX-GDQN-PLQX 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$25.39
				Check #: 178725		144
					PO/InvoiceTotal:	$680.73
Check Group:						
MOVIE PROJECTOR		1	25261752	14VL-4NNX-WJ3F 11/24/2025	100.051.0000.910.1000.610.03501.30.421	$76.46
BATTERY		1	25261752	14VL-4NNX-WJ3F 11/24/2025	100.051.0000.910.1000.610.03501.30.421	$159.00
binding covers		1	25261752	14VL-4NNX-WJ3F 11/24/2025	100.051.0000.910.1000.610.03501.30.421	$30.99
BINDING MACHINE		1	25261752	14VL-4NNX-WJ3F 11/24/2025	100.051.0000.910.1000.610.03501.30.421	$159.49
CLIPBOARD		15	25261752	14VL-4NNX-WJ3F 11/24/2025	100.051.0000.910.1000.610.03501.30.421	$189.45
TONER CARTRIDGE		4	25261752	14VL-4NNX-WJ3F 11/24/2025	100.051.0000.910.1000.610.03501.30.421	$191.96
				Check #: 178725		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$807.35
Check Group:						
INTEROFFICE ENVELOPES		2	25261753	1NDT-3D6M-GKKK 11/25/2025	100.051.0000.000.2400.610.03501.30.421	$54.48
PLASTIC FORKS		2	25261753	1NDT-3D6M-GKKK 11/25/2025	100.051.0000.000.2400.610.03501.30.421	$51.98
					Check #: 178725	
					PO/InvoiceTotal:	$106.46
Check Group:						
Squishy Toys- Classroom Prizes- 20 Pk- M. Proctor- PTO Teacher Allowance		1	25261775	1xmw-dttv-d9kf 11/20/2025	100.011.0000.100.1000.610.03205.10.421	$16.14
Multicolor Ballpoint Pen- 6 colors, Retractable Pens- 22 pk		1	25261775	1xmw-dttv-d9kf 11/20/2025	100.011.0000.100.1000.610.03205.10.421	$11.99
Scratch Rainbow Paper Art Crafts-160 Sheets		1	25261775	1xmw-dttv-d9kf 11/20/2025	100.011.0000.100.1000.610.03205.10.421	$8.95
LED Light Up Fidget Spinner Bracelets- 24 pk		1	25261775	1xmw-dttv-d9kf 11/20/2025	100.011.0000.100.1000.610.03205.10.421	$17.99
Cartoon Keychains for Kids- 1oo pcs		1	25261775	1xmw-dttv-d9kf 11/20/2025	100.011.0000.100.1000.610.03205.10.421	$13.95
Mini Multicolor Pens 4-in-1 colors- 20 pcs		1	25261775	1xmw-dttv-d9kf 11/20/2025	100.011.0000.100.1000.610.03205.10.421	$13.99
Party Favor, Prize Box Toys for Kids- 118 pk		1	25261775	1xmw-dttv-d9kf 11/20/2025	100.011.0000.100.1000.610.03205.10.421	$11.99
Play Doh Modeling Compound Assorted Colors- 10 pk		1	25261775	1xmw-dttv-d9kf 11/20/2025	100.011.0000.100.1000.610.03205.10.421	$7.99
Pencil Clip Topper- 50 pcs		1	25261775	1xmw-dttv-d9kf 11/20/2025	100.011.0000.100.1000.610.03205.10.421	$8.95
Fidget Sensory Toys- Calming Stones- 6 pcs		1	25261775	1xmw-dttv-d9kf 11/20/2025	100.011.0000.100.1000.610.03205.10.421	$7.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
New Larger Size- The Original Table Spots for Teachers- 10 pk		1	25261775	1xmw-dttv-d9kf 11/20/2025	100.011.0000.100.1000.610.03205.10.421	$14.80
Flexible Bendy Pencils- 35 pcs		1	25261775	1xmw-dttv-d9kf 11/20/2025	100.011.0000.100.1000.610.03205.10.421	$5.97
Telescopic Teachers Pointer Fingers- 3 pcs		1	25261775	1xmw-dttv-d9kf 11/20/2025	100.011.0000.100.1000.610.03205.10.421	$4.49
Chair Bands for Kids with Fidgety Feet- 15 pk		1	25261775	1xmw-dttv-d9kf 11/20/2025	100.011.0000.100.1000.610.03205.10.421	$11.88
					Check #: 178725	
					PO/InvoiceTotal:	$156.47
Check Group:						
Amazon Basics Cardstock Paper, 8.5" x 11", 65 lb/176 gsm, 96 Bright, White, 250 Sheets		1	25261794	1wvg-yqkk-wdpg 11/24/2025	250.000.0000.200.2000.610.03000.50.421	$12.74
White Cardstock 8.5 x 11, 230gsm Cover Cardstock Paper, 85 Lb Heavy Card Stock for Printer, Card Stock Paper for Invitations, Scrapbooking, Crafts, Diy Cards, Decoration, Drawing (30 Sheets)		1	25261794	1wvg-yqkk-wdpg 11/24/2025	250.000.0000.200.2000.610.03000.50.421	$5.99
Amazon Basics 4-Pack 9V Alkaline Batteries, 5-Year Shelf Life - for Smoke/CO Detector, Electronics & Audio		1	25261794	1wvg-yqkk-wdpg 11/24/2025	250.000.0000.200.2000.610.03000.50.421	$9.79
Play Doh Bulk Handout 42-Pack of 1-Ounce Modeling Compound Cans, Back to School Gifts, Prizes, & Party Favors, Kids Arts & Crafts, Preschool Toys, Ages 2+ (Amazon Exclusive)		1	25261794	1wvg-yqkk-wdpg 11/24/2025	250.000.0000.200.1000.610.03000.50.421	$14.14
					Check #: 178725	
					PO/InvoiceTotal:	$42.66
Check Group:						
Real Learning, Real Accomplishments: Schools that work for Kids		8	25261822	11jl-tvcj-6yrg 11/19/2025	100.000.0000.000.2210.640.03000.50.421	$87.92

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Routines for Reasoning: Fostering the Mathematical Practices in All Students		10	25261822	196x-rykx-dpv9 11/19/2025	100.000.0000.100.2213.640.03000.50.421	$319.00
Avery A-Z Dividers for 3 Ring Binder		1	25261822	1f1k-67hr-c9cy 11/19/2025	100.000.0000.100.2213.610.03000.50.421	$5.87
Sticky Notes 2x2, 6 Bright Colors		3	25261822	1f1k-67hr-c9cy 11/19/2025	100.000.0000.100.2213.610.03000.50.421	$19.47
Plastic Cutlery Set. Fork, Knives and Spoons		1	25261822	1f1k-67hr-c9cy 11/19/2025	100.000.0000.100.2213.610.03000.50.421	$8.98
Better Office Dipolma Certificates 100 Pack		2	25261822	1g9r-1t96-d3q3 11/19/2025	100.000.0000.000.2210.610.03000.50.421	$25.98
Jubilee 4-PK Plastic Storage Bins		2	25261822	1jky-mk6t-cyyg 11/19/2025	100.000.0000.000.2210.610.03000.50.421	$75.96
Routines for Reasoning: Fostering the Mathematical Practices in All Students		6	25261822	1njd-yq6q-dcmk 11/19/2025	100.000.0000.100.2213.640.03000.50.421	$191.40
The Courage to Learn: Building Risk-Ready Classrooms Where Students Thrive		1	25261822	1p7f-vpxy-mtp4 11/19/2025	100.000.0000.100.2213.640.03000.50.421	$40.95
Motivational Achievement Certificates		1	25261822	1q1w-qlxx-rrm6 11/19/2025	100.000.0000.100.2213.610.03000.50.421	$13.85
Achievement Awards Certificates		1	25261822	1q1w-qlxx-rrm6 11/19/2025	100.000.0000.100.2213.610.03000.50.421	$13.85
Logetech Wireless Keyboard		1	25261822	1q1w-qlxx-rrm6 11/19/2025	100.000.0000.100.2213.610.03000.50.421	$47.99
Positive Shout Out Cards for Teachers, Students and Employees		1	25261822	1q1w-qlxx-rrm6 11/19/2025	100.000.0000.100.2213.610.03000.50.421	$9.99
Mr. Pen Expanding Binder Dividers		1	25261822	1qrc-rhpc-4krq 11/19/2025	100.000.0000.000.2210.610.03000.50.421	$4.98
Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning		1	25261822	1x74-44d4-nphy 11/19/2025	100.000.0000.100.2213.640.03000.50.421	$35.47

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The Illustrated Guide to Visible Learning: An Introduction to What Works Best In Schools		1	25261822	1x74-44d4-nphy 11/19/2025	100.000.0000.100.2213.640.03000.50.421	$40.95
Sticky Notes 2x2, 6 Bright Colors		1	25261822	1xqr-6j1m-d7w3 11/19/2025	100.000.0000.100.2213.610.03000.50.421	$6.49
					Check #: 178725	
					PO/InvoiceTotal:	$949.10
Check Group:						
JPYIN 28" Inflatable Palm Tree Cooler, Luau, Hawaiian Tropical Beach Themed Party Decorations		1	25261828	1KR4-D66N-C4PF 11/20/2025	100.052.0000.100.1000.610.03502.30.421	$24.89
					Check #: 178725	
					PO/InvoiceTotal:	$24.89
Check Group:						
Glade Plugns refills Air Freshener Balsam & Spruce & Bergamot & Eucalypus .67 fl oz 5 count		1	25261871	13P6-3GLX-HYPT 11/24/2025	100.013.0000.100.1000.610.03202.10.421	$12.69
Fidget Toy Stress Cube 3 Pack-High Density Gel Filled 1.2" Cube squishy Fidget Toy		2	25261871	13P6-3GLX-HYPT 11/24/2025	100.013.0000.100.1000.610.03202.10.421	$25.56
Fidget Toy Stress Cube 3 Pack: High Density Gel Filled Sensory Toy 2.1" Cube		1	25261871	13P6-3GLX-HYPT 11/24/2025	100.013.0000.100.1000.610.03202.10.421	$10.25
					Check #: 178725	
					PO/InvoiceTotal:	$48.50
Check Group:						
Fender Classic Series Wood Case Stratocaster/Telecaster Black		1	25261872	1QJF-WVL3-HND9 11/24/2025	100.013.0000.100.1000.610.03202.10.421	$179.54
LOMUTY Handpan Drum 22" for Adults D Moinor 10 Notes -440HZ Professional Hand Pan Blue		1	25261872	1QJF-WVL3-HND9 11/24/2025	100.013.0000.100.1000.610.03202.10.421	$258.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Erine Ball Super Slinky Nickel Wound Electric Strings Amazon Exclusive 4 Pack 9-42 Guage		2	25261872	1QJF-WVL3-HND9 11/24/2025	100.013.0000.100.1000.610.03202.10.421	$53.98
Otamatone Delux Electronic Music Instrument for Adults Portable Syntheizer Digital Electric Music		2	25261872	1QJF-WVL3-HND9 11/24/2025	100.013.0000.100.1000.610.03202.10.421	$151.96
Crossrock Wooden Ukulele Case fits 27 in Tenor Ukulele Stainless Steel Latches Sponge Lining Storge Space		1	25261872	1QJF-WVL3-HND9 11/24/2025	100.013.0000.100.1000.610.03202.10.421	$84.99
				Check #: 178725		
					PO/InvoiceTotal:	$729.46
					Vendor Total:	$9,938.13
ANNA WILLIS						
Check Group:						
TO REIMBURSE FOR ALOE WIPES		1	25261659	TEAPARTYSEPT2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$14.49
SIGN		1	25261659	TEAPARTYSEPT2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$2.48
PLATE		1	25261659	TEAPARTYSEPT2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$8.78
OLIVES		1	25261659	TEAPARTYSEPT2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$5.94
XL MIX		1	25261659	TEAPARTYSEPT2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$15.97
CAKE MIX		1	25261659	TEAPARTYSEPT2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$3.98
SUGAR		1	25261659	TEAPARTYSEPT2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$7.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SKIPPY		1	25261659	TEAPARTYSEPT 2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$4.99
BROTH		1	25261659	TEAPARTYSEPT 2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$4.58
BREAD		1	25261659	TEAPARTYSEPT 2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$4.17
BLUEBERRIES		1	25261659	TEAPARTYSEPT 2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$3.99
CABBAGE		1	25261659	TEAPARTYSEPT 2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$1.22
CARROT		1	25261659	TEAPARTYSEPT 2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$1.79
CUCUMBER		1	25261659	TEAPARTYSEPT 2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$1.50
GRAPES		1	25261659	TEAPARTYSEPT 2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$5.13
LETTUCE		1	25261659	TEAPARTYSEPT 2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$1.49
ONION RED		1	25261659	TEAPARTYSEPT 2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$1.12
ONION WHITE		1	25261659	TEAPARTYSEPT 2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$0.52
CHERRY TOMATOES		1	25261659	TEAPARTYSEPT 2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$2.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BASIL		1	25261659	TEAPARTYSEPT 2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$2.69
STRAWBERRYS		1	25261659	TEAPARTYSEPT 2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$3.99
POTATOES		1	25261659	TEAPARTYSEPT 2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$2.99
TOMATO		1	25261659	TEAPARTYSEPT 2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$3.49
TOMATO		1	25261659	TEAPARTYSEPT 2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$1.11
BUDDIG		1	25261659	TEAPARTYSEPT 2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$6.99
EGGS		1	25261659	TEAPARTYSEPT 2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$4.99
COLBY JACK		2	25261659	TEAPARTYSEPT 2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$4.98
HAVARTI		1	25261659	TEAPARTYSEPT 2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$2.99
HAM		1	25261659	TEAPARTYSEPT 2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$5.99
SALAMI		1	25261659	TEAPARTYSEPT 2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$6.99
CREAM CHEESE		1	25261659	TEAPARTYSEPT 2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$5.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SOUR CREAM		1	25261659	TEAPARTYSEPT 2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$3.79
ALMOND MILK		1	25261659	TEAPARTYSEPT 2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$3.99
WHOLE MILK		1	25261659	TEAPARTYSEPT 2025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$3.82
					Check #: 178726	
					PO/InvoiceTotal:	$158.08
Check Group:						
TO REIMBURSE FOR CHICKEN		3	25261660	BOWLING 10232025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$33.00
WINGS		1	25261660	BOWLING 10232025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$8.00
BOWLING		10	25261660	BOWLING 10232025 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$30.00
					Check #: 178726	
					PO/InvoiceTotal:	$71.00
					Vendor Total:	$229.08
AT&T LONG DISTANCE						
Check Group:						
SUPERINTENDENT		1	25260005	12132025 11/20/2025	100.000.0000.000.2320.533.03000.50.421	$36.31
					Check #: 178727	
					PO/InvoiceTotal:	$36.31
					Vendor Total:	$36.31
AT&T MOBILITY						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IT [4X$50X12]		2	25260008	12082025 11/20/2025	100.000.0000.000.2580.534.03000.50.421	$100.41
BLLDGS & GROUND [4X$50X12]		4	25260008	12082025 11/20/2025	100.000.0000.000.2620.534.03000.50.421	$200.82
HR DIRECTOR CELL PHONE		1	25260008	12082025 11/20/2025	100.000.0000.000.2570.534.03000.50.421	$50.21
BOARD CELL PHONES		2	25260008	12082025 11/20/2025	100.000.0000.000.2310.534.03000.50.421	$100.41
IED DIRECTOR, ASST DIR, NURSE, FACULTY MITCHELL CELL PHONE		4	25260008	12082025 11/20/2025	250.000.0000.200.2000.534.03000.50.421	$200.82
AREA 2 DIRECTOR CELL PHONE		1	25260008	12082025 11/20/2025	100.000.0000.000.2191.534.03000.50.421	$50.21
AREA 4 DIRECTOR & ASST DIR CELL PHONES		2	25260008	12082025 11/20/2025	100.000.0000.000.2210.534.03000.50.421	$100.41
SNP DIRECTOR & STUDENT NUTRITION COORD CELL PHONE		2	25260008	12082025 11/20/2025	600.000.0000.000.3100.534.03000.50.421	$100.41
TRANSP DIRECTOR & LAKE COORD CELL PHONES		2	25260008	12082025 11/20/2025	100.000.0000.000.2720.534.03000.50.421	$100.41
VEHICLE MAINTENANCE SHOP FOREMAN		1	25260008	12082025 11/20/2025	100.000.0000.000.2730.534.03000.50.421	$50.20
Superintendent's budget [27x$50x12 months]		22	25260008	12082025 11/20/2025	100.000.0000.000.2320.534.03000.50.421	$1,104.52
Custodial [2x$50x12 months]		2	25260008	12082025 11/20/2025	100.000.0000.000.2610.534.03000.50.421	$100.41
IT [4X$50X12]		1	25260008	287348606477X1121202 11/24/2025	100.000.0000.000.2580.534.03000.50.421	$11.61

Check #: 178728

PO/InvoiceTotal: $2,270.85

Vendor Total: $2,270.85

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BLAINE SPIRES						
Check Group:						
Christmas Gifts from Admin- Etsy Order#: 3866267677, 3866267659		1	25261798	ETSY11172025 11/19/2025	100.011.0000.100.1000.610.03205.10.421	$65.50
					Check #: 178729	
					PO/InvoiceTotal:	$65.50
					Vendor Total:	$65.50
CANON FINANCIAL SERVICES						
Check Group:						
Rental of Copy Machine Contracted at $180.98 for July 2024 to June 2025		1	25260118	42127732 11/19/2025	100.000.0000.100.2213.442.03000.50.421	$106.66
Copy Charges July 2024 through June 2025		1	25260118	42127732 11/19/2025	100.000.0000.100.2213.611.03000.50.421	$156.52
					Check #: 178730	
					PO/InvoiceTotal:	$263.18
Check Group:						
COPIER LEASE CURRICULUM		1	25260161	42127714 11/24/2025	100.000.0000.000.2212.442.03000.50.421	$39.93
COPIER LEASE GRANTS		1	25260161	42127714 11/24/2025	100.000.0000.000.2191.442.03000.50.421	$39.93
COPIER LEASE SUPERINTENDENT		1	25260161	42127714 11/24/2025	100.000.0000.000.2320.442.03000.50.421	$39.93
COPIER LEASE BUSINESS SERVICES		1	25260161	42127714 11/24/2025	100.000.0000.000.2510.442.03000.50.421	$39.93
COPIER LEASE HUMAN RESOURCES		1	25260161	42127714 11/24/2025	100.000.0000.000.2570.442.03000.50.421	$39.93
COPIER LEASE ED SERVICES		1	25260161	42127714 11/24/2025	100.000.0000.000.2210.442.03000.50.421	$39.93

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COPIES CURRICULUM		1	25260161	42127714 11/24/2025	100.000.0000.000.2212.611.03000.50.421	$35.00
COPIES GRANTS		1	25260161	42127714 11/24/2025	100.000.0000.000.2191.611.03000.50.421	$15.00
COPIES SUPERINTENDENT		1	25260161	42127714 11/24/2025	100.000.0000.000.2320.611.03000.50.421	$51.00
COPIES BUSINESS SERVICES		1	25260161	42127714 11/24/2025	100.000.0000.000.2510.611.03000.50.421	$30.00
COPIES HUMAN RESOURCES		1	25260161	42127714 11/24/2025	100.000.0000.000.2570.611.03000.50.421	$60.61
COPIES AREA 4		1	25260161	42127714 11/24/2025	100.000.0000.000.2210.611.03000.50.421	$40.00
COPIER LEASE CURRICULUM		1	25260161	42127733 11/24/2025	100.000.0000.000.2212.442.03000.50.421	$23.84
COPIER LEASE GRANTS		1	25260161	42127733 11/24/2025	100.000.0000.000.2191.442.03000.50.421	$23.84
COPIER LEASE SUPERINTENDENT		1	25260161	42127733 11/24/2025	100.000.0000.000.2320.442.03000.50.421	$23.84
COPIER LEASE BUSINESS SERVICES		1	25260161	42127733 11/24/2025	100.000.0000.000.2510.442.03000.50.421	$23.84
COPIER LEASE HUMAN RESOURCES		1	25260161	42127733 11/24/2025	100.000.0000.000.2570.442.03000.50.421	$23.84
COPIER LEASE ED SERVICES		1	25260161	42127733 11/24/2025	100.000.0000.000.2210.442.03000.50.421	$23.84
COPIES CURRICULUM		1	25260161	42127733 11/24/2025	100.000.0000.000.2212.611.03000.50.421	$1.33
COPIES GRANTS		1	25260161	42127733 11/24/2025	100.000.0000.000.2191.611.03000.50.421	$1.33
COPIES SUPERINTENDENT		1	25260161	42127733 11/24/2025	100.000.0000.000.2320.611.03000.50.421	$1.33

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
COPIES BUSINESS SERVICES		1	25260161	42127733 11/24/2025	100.000.0000.000.2510.611.03000.50.421	$1.33
COPIES HUMAN RESOURCES		1	25260161	42127733 11/24/2025	100.000.0000.000.2570.611.03000.50.421	$1.33
COPIES AREA 4		1	25260161	42127733 11/24/2025	100.000.0000.000.2210.611.03000.50.421	$1.33
					Check #: 178730	
					PO/InvoiceTotal:	$622.21
Check Group:						
BW COPIES		1	25261780	42127723 11/25/2025	100.000.0000.000.2620.611.03000.50.421	$11.43
CL COPIES		1	25261780	42127723 11/25/2025	100.000.0000.000.2620.611.03000.50.421	$11.52
COPIER LEASE		1	25261780	42127723 11/25/2025	100.000.0000.000.2630.442.03000.50.421	$82.74
					Check #: 178730	
					PO/InvoiceTotal:	$105.69
					Vendor Total:	$991.08
COLBRE GRADING AND PAVING OF NV, INC						
Check Group:						
Change Order - Concrete work at CVMS		1	25260556	4620 11/24/2025	100.088.0000.000.4600.450.03301.20.421	$19,818.75
					Check #: 178731	
					PO/InvoiceTotal:	$19,818.75
					Vendor Total:	$19,818.75
DOUGLAS HIGH SCHOOL						
Check Group:						
TO REIMBURSE FFA FOR GREENHAND REGISTRATION		1	25261557	JUDG10102025 11/24/2025	100.051.0000.910.1000.810.03501.30.421	$1,100.00
					Check #: 178732	

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					PO/InvoiceTotal:	$1,100.00
Check Group:						
TO REIMBURSE CULINARY FOR SUGAR		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$50.13
PANCAKE MIX		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$43.78
APPLE JUICE		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$34.58
GLOVES		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$46.49
PASTIC FILM		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$16.49
POWDERED SUGAR		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$38.38
PAPER CUPS		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$70.29
PLATES		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$239.29
FLOUR		2	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$48.34
KNIFE		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$24.49
FORKS		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$14.69

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SYRUP		2	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$34.00
GRAPES		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$43.10
CHEESE		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$60.80
CHEESE		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$26.90
EGGS		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$115.92
ORANGE JUICE		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$69.47
BACON		3	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$266.82
FUEL SURCHARGE		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$7.00
SESAME SEEDS		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$10.91
CORN STARCH		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$43.98
PANKO		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$28.21
HONEY		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$19.87

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PEANUT BUTTER		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$18.57
PAPRIKA		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$23.39
CINNAMON		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$14.03
BAKING POWDER		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$21.85
TRAYS		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$36.39
BUTTER		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$103.88
GROUND BEEF		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$161.20
CHEESE		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$129.29
EGGS		2	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$79.86
POTATOES		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$29.57
CREAM CHEESE		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$126.35
BELL PEPPER		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$19.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PORK CHOP		2	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$121.30
DOUGH		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$63.60
SAUSAGE		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$44.87
FUEL		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$7.00
CREAM OF TARTAR		1	25261661	USFOODSSEPT OCT 11/24/2025	100.051.0000.300.1000.610.03501.30.421	$47.04
				Check #: 178732		160
					PO/InvoiceTotal:	$2,402.10
Check Group:						
TO REIMBURSE CULINARY FOR GINGER		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$18.84
CUMIN		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$17.90
THYME		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$10.57
SUGAR		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$39.93
CIN STICKS		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$23.38
POWDERED SUGAR		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$38.39

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FLOUR		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$47.36
PUMPKIN		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$55.19
BUTTER		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$85.22
APPLES		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$157.24
CHICKEN		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$76.71
EGGS		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$42.80
FLANK STEAK		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$155.55
APPLES		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$220.28
CHOCOLATE CHIPS		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$160.65
WHIPPING CREAM		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$82.60
BEEF STEAK		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$227.98
PORK		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$89.10

Voucher Detail Listing

Voucher Batch Number: 2649 11/25/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CHICKEN		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$153.00
DOUGH		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$64.15
SHRIMP		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$95.85
PASTRY		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$7.74
ROSEMARY		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$2.98
RASBERRIES		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$7.92
PASTRY		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$12.48
VEGETABLE JUICE		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$6.48
BANANAS		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$0.43
JALAPENOS		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$0.62
POTATOES		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$1.44
TOMATOES		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$9.71

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DIPPING SAUCE		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$7.98
GLAZE		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$5.52
MAYO		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$5.26
PASTRY		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$23.22
PROSCIUTTO		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$47.64
SEASONING		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$3.12
HOT SAUCE		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$2.97
MUSTARD		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$1.52
SAUCE		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$2.47
BISCUITS		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$2.91
PEPPERS		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$1.63
PASTE		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$3.48

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Voucher Batch Number: 2649 11/25/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PINEAPPLE CHUNKS		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$2.37
DILL PICKLES		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$2.97
CORN TORTILLIAS		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$2.44
ASPARAGUS		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$3.52
COCONUT		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$3.72
CILANTRO		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$0.83
PARSLEY		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$1.07
RED PEPPER		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$1.00
CELERY		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$0.97
ONIONS		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$2.34
LETTUCE		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$2.57
BEETS		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$2.96

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Voucher Batch Number: 2649 11/25/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EGGPLANT		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$3.68
CUCUMBER		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$1.20
NAPA CABBAGE		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$4.37
RADISH		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$5.94
SOYBEANS		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$2.78
CHEESE		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$5.46
SOUR CREAM		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$2.74
MILK		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$14.56
WHIPPING CREAM		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$5.28
CHEESE		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$4.72
HABANERO CHILI PEPPERS		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$2.97
BASIL		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$1.78

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Voucher Batch Number: 2649 11/25/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
STRAWBERRIES		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$4.46
SHALLOTS		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$8.64
MUSHROOMS		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$26.72
CARROTS		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$1.94
LEMONS		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$3.92
TOP SIRLOIN		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$16.29
PORK TENDERLOIN		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$10.26
GARLIC		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$4.68
AGAR POWDER		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$14.99
CREDIT		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	($2.69)
DRIVER TIP		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$20.00
RED ONION		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$0.97

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORCESTERSHIRE SAUCE		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$5.98
CLOVES		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$4.94
MAYO		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$3.14
BEETS		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$2.96
NUTELLA		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$4.97
CREAM		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$2.34
CORN FLAKES		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$2.24
SOUP		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$1.00
HASH BROWNS		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$3.42
PLANTAIN		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$1.28
PEPPERS		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$5.28
SAVINGS		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	($0.19)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TIP		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$3.84
FOOD HANDLER		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$30.00
FOOD HANDLER		1	25261747	CULINARYNOV25 11/20/2025	100.051.0000.300.1000.610.03501.30.421	$45.00
					Check #: 178732	
					PO/InvoiceTotal:	$2,328.83
Check Group:						
TO REIMBURSE MUSIC BOOSTERS FOR GARMENT BAGS		60	25261810	GARMENT BAGS 11/24/2025	100.051.0000.910.1000.610.03501.30.421	$1,282.90
					Check #: 178732	168
					PO/InvoiceTotal:	$1,282.90
Check Group:						
TO REIMBURSE FBLA/BUSINESS MNGMT FOR HATS AND BEANIES (ONLY $500.00)		1	25261811	FBL SUPPLIES 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$13.56
HATS AND BEANIES		1	25261811	FBL SUPPLIES 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$67.04
HATS AND BEANIES		1	25261811	FBL SUPPLIES 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$15.96
GILDAN		1	25261811	FBL SUPPLIES 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$22.32
GILDEN		1	25261811	FBL SUPPLIES 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$22.32
GILDEN		1	25261811	FBL SUPPLIES 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$33.52
V NECK		1	25261811	FBL SUPPLIES 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$23.71

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ZIP HOODIE		1	25261811	FBL SUPPLIES 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$42.25
V NECK		1	25261811	FBL SUPPLIES 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$23.71
V NECK		1	25261811	FBL SUPPLIES 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$23.71
ZIP HOODIE		1	25261811	FBL SUPPLIES 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$38.32
SHORT SLEEVE HOODIE		1	25261811	FBL SUPPLIES 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$44.91
V NECK		1	25261811	FBL SUPPLIES 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$23.71
EARRINGS		1	25261811	FBL SUPPLIES 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$9.56
EARINGS		1	25261811	FBL SUPPLIES 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$9.56
EARINGS		1	25261811	FBL SUPPLIES 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$9.56
GILDEN		1	25261811	FBL SUPPLIES 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$34.36
POLO		1	25261811	FBL SUPPLIES 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$52.25
				Check #: 178732		
					PO/InvoiceTotal:	$510.33
					Vendor Total:	$7,624.16
ELIZABETH LEIKNES						
Check Group:						
Breakout EDU annual subscription		1	25261842	BREA11132025 11/24/2025	100.031.0000.100.1000.610.03301.20.421	$99.00
				Check #: 178733		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$99.00
					Vendor Total:	$99.00
ETHAN PETITE						
Check Group:						
TO REIMBURSE FOR MILK CHOCOLATE		5	25261750	WALM10182025 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$68.60
MC BAR		2	25261750	WALM10182025 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$11.94
LINDOR		3	25261750	WALM10182025 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$13.32
GIANT		3	25261750	WALM10182025 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$13.56
					Check #: 178734	
					PO/InvoiceTotal:	$107.42
					Vendor Total:	$107.42
HOBART						
Check Group:						
LABOR GES DISHWASHER		2	25261855	36944042 11/20/2025	100.000.0000.000.2620.430.03000.50.421	$422.00
TRIP CHARGE		1	25261855	36944042 11/20/2025	100.000.0000.000.2620.430.03000.50.421	$305.00
					Check #: 178735	
					PO/InvoiceTotal:	$727.00
					Vendor Total:	$727.00
JACKIE HOSTLER						
Check Group:						
BIF - Exploration Items Reimbursement - Jackie Hostler		1	25261857	walm/amazon bif 11/20/2025	100.054.0000.100.1000.610.03206.10.421	$97.04
					Check #: 178736	
					PO/InvoiceTotal:	$97.04

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$97.04
JESSICA ANDERSON						
Check Group:						
VistaPrint business cards fro Jen Worthington and Amy Carter 500 count each		1	25261783	VIST11122025 11/18/2025	100.033.0000.100.1000.610.03302.20.421	$79.22
					Check #: 178737	
					PO/InvoiceTotal:	$79.22
					Vendor Total:	$79.22
JOSEPH ANDREWS						
Check Group:						
BIF - SI - DHS - 8 - $25 Chipotle Gift Cards		1	25261888	11232025 GIFT CARDS 11/24/2025	100.054.0000.100.1000.610.03501.30.421	$200.00
BIF - SI - DHS - 8 - $25 Katie's (CVI) Gift Cards		1	25261888	11232025 GIFT CARDS 11/24/2025	100.054.0000.100.1000.610.03501.30.421	$200.00
					Check #: 178738	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
PAU WA LU MIDDLE SCHOOL	601391					
Check Group:						
MV PE Shirt/Shorts - Student I/D 27258 - PWLMS		1	25261799	27258 11/19/2025	280.633.0000.100.1000.610.03000.50.421	$25.00
					Check #: 178739	
					PO/InvoiceTotal:	$25.00
					Vendor Total:	$25.00
RALEYS	680718					
Check Group:						
BANANA MUFFIN		1	25261777	102033-5000005 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$4.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BLUEBERRY MUFFIN		1	25261777	102033-5000005 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$4.99
APPLE CINN BREAD		1	25261777	102033-5000005 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$7.99
COFFEE CAKE		1	25261777	102033-5000005 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$6.99
					Check #: 178740	
					PO/InvoiceTotal:	$24.96
					Vendor Total:	$24.96
SOUTHWEST GAS CORP	743781					
Check Group:						
GES		1	25260010	12022025 11/18/2025	100.000.0000.000.2611.621.03201.10.421	$610.30
PHES		1	25260010	12022025 11/18/2025	100.000.0000.000.2611.621.03209.10.421	$814.80
MES		1	25260010	12022025 11/18/2025	100.000.0000.000.2611.621.03210.10.421	$641.86
CVMS		1	25260010	12022025 11/18/2025	100.000.0000.000.2611.621.03301.20.421	$1,468.12
AIRPORT FACILITIES		1	25260010	12022025 11/18/2025	100.000.0000.000.2611.621.03000.50.421	$1,259.23
HERITAGE		1	25260010	12022025 11/18/2025	100.000.0000.000.2611.621.03000.50.421	$332.39
					Check #: 178741	
					PO/InvoiceTotal:	$5,126.70
					Vendor Total:	$5,126.70
TAMAR MCKEON						
Check Group:						
Booklet with Audio		1	25261757	BLOO11122025 11/19/2025	100.031.0000.100.1000.610.03301.20.421	$59.88

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 178742	
					PO/InvoiceTotal:	$59.88
					Vendor Total:	$59.88
					Grand Total:	$47,975.08

End of Report

Voucher Detail Listing

Voucher Batch Number: 2650 12/01/2025

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	December 2025 12/1/2025	702.000.0000.000.2900.340.03000.50.421	$21,523.68
DIVERSIFIED DENTAL SERV INC EXP		1	25260013	December 2025 12/1/2025	702.000.0000.000.2900.340.03000.50.421	$513.80
SPECIFIC STOP LOSS - RELIASTAR		1	25260013	December 2025 12/1/2025	702.000.0000.000.2900.523.03000.50.421	$67,499.34
MULTIPLAN (PHCS)		1	25260013	December 2025 12/1/2025	702.000.0000.000.2900.340.03000.50.421	$90.25
MUTUAL OF OMAHA		1	25260013	December 2025 12/1/2025	702.000.0000.000.2900.523.03000.50.421	$2,731.77
L/P INSURANCE SERVICES INC		1	25260013	December 2025 12/1/2025	702.000.0000.000.2900.340.03000.50.421	$1,500.00

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Check #: 0

PO/InvoiceTotal: $93,858.84

Vendor Total: $93,858.84

Grand Total: $93,858.84

End of Report

Voucher Detail Listing

Voucher Batch Number: 2651 12/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ALISA PFEIL						
Check Group:						
BIF Exploration Supplies Reimbursement - Alisa Pfeil		1	25262032	bif lego 12/4/2025	100.054.0000.100.1000.610.03206.10.421	$152.81
					Check #: 178743	
					PO/InvoiceTotal:	$152.81
					Vendor Total:	$152.81
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
JAM Parchment Paper 65 lb cardstock 8.5x11 Gold, 50 pack		2	25261636	1df7-kqjh-mmff 12/4/2025	100.012.0000.100.1000.610.03201.10.421	$37.40
					Check #: 178744	
					PO/InvoiceTotal:	$37.40
Check Group:						
Manplow PROEGE32 Replacement EZ Glide Edge for PRO32, 32"		1	25261679	16PC-3C9W-DK4G 12/1/2025	100.015.0000.000.2620.610.03207.10.421	$56.04
					Check #: 178744	
					PO/InvoiceTotal:	$56.04
Check Group:						
MICROBAN Disinfectant Spray, 24 Hour Sanitizing and Antibacterial Sanitizing Spray, Citrus Scent, 2 Count (15oz Each) (Packaging May Vary)		1	25261680	1L91-PMTX-DPTP 12/1/2025	100.015.0000.000.2130.610.03207.10.421	$21.95
Medique Medikoff Drops, Cherry Flavor, Box of 600		1	25261680	1L91-PMTX-DPTP 12/1/2025	100.015.0000.000.2130.610.03207.10.421	$42.45
zebricolo Dino Theme Boys Boxer Briefs - Soft Cotton Boys Underwear Size 7-10T, Elastic Waistband, 6-Pack Random		1	25261680	1L91-PMTX-DPTP 12/1/2025	100.015.0000.000.2130.610.03207.10.421	$11.99
					Check #: 178744	

Voucher Detail Listing

Voucher Batch Number: 2651 12/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$76.39
Check Group:						
SECRUI Wireless doorbell		1	25261689	17JR-7L9D-Q71Y 11/25/2025	100.017.0000.100.1000.610.03210.10.421	$23.59
Amazon Basics jumbo paper clips, 1000 count		1	25261689	17JR-7L9D-Q71Y 11/25/2025	100.017.0000.100.1000.610.03210.10.421	$8.99
EXPO dry erase markers, black, 36 count		2	25261689	17JR-7L9D-Q71Y 11/25/2025	100.017.0000.100.1000.610.03210.10.421	$46.98
EXPO dry erase markers, assorted colors, 40 count		2	25261689	17JR-7L9D-Q71Y 11/25/2025	100.017.0000.100.1000.610.03210.10.421	$52.80
Houseables marquee letters		1	25261689	17JR-7L9D-Q71Y 11/25/2025	100.017.0000.100.1000.610.03210.10.421	$65.90
					Check #: 178744	
					PO/InvoiceTotal:	$198.26
Check Group:						
Lysol Spray		1	25261713	13PT-1PVK-FX3C 12/1/2025	100.000.0000.430.1000.610.03504.30.421	$26.94
Tissue Boxes (18 pack)		1	25261713	13PT-1PVK-FX3C 12/1/2025	100.000.0000.430.1000.610.03504.30.421	$22.47
Clorox Wipes		1	25261713	13PT-1PVK-FX3C 12/1/2025	100.000.0000.430.1000.610.03504.30.421	$16.62
					Check #: 178744	
					PO/InvoiceTotal:	$66.03
Check Group:						
AKCISOT Wall Clock, Modern Small Wall Clocks Battery Operated 8 Inch, Silent Non-Ticking Analog Classic for Office, Home, Bathroom,…		1	25261742	1VYQ-L73K-FQCR 12/1/2025	100.015.0000.100.1000.610.03207.10.421	$9.98
					Check #: 178744	
					PO/InvoiceTotal:	$9.98
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 2651 12/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Diary of a Wimpy Kid: Partypooper book		3	25261760	1H66-1DH4-JDLP 11/25/2025	100.017.0000.000.2220.640.03210.10.421	$21.93
Webster's Manners book		1	25261760	1H66-1DH4-JDLP 11/25/2025	100.017.0000.000.2220.640.03210.10.421	$10.99
Webster's Email book		1	25261760	1H66-1DH4-JDLP 11/25/2025	100.017.0000.000.2220.640.03210.10.421	$10.99
					Check #: 178744	
					PO/InvoiceTotal:	$43.91
Check Group:						
Manplow PRO32 PRO Snow Pusher, 32"		1	25261800	1N9C-F3G1-9QL1 12/1/2025	100.015.0000.000.2620.610.03207.10.421	$102.67
					Check #: 178744	
					PO/InvoiceTotal:	$102.67
Check Group:						
Manplow PRO32 PRO Snow Pusher, 32"		1	25261801	1WY6-CM16-XMTR 12/1/2025	100.015.0000.100.1000.610.03207.10.421	$16.14
ExcelMark 2445 Date Stamp with Text - Blue and Red Ink (Pink Mount, Received)		1	25261801	1WY6-CM16-XMTR 12/1/2025	100.015.0000.100.1000.610.03207.10.421	$12.34
Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)		3	25261801	1WY6-CM16-XMTR 12/1/2025	100.015.0000.100.1000.610.03207.10.421	$40.47
Maitys 300 Pcs Plastic Binding Combs Bulk 19 Ring Comb Spines Letter Size Spiral Binding for Notebook Calendar Picture(1/2 Inch,Black)		1	25261801	1WY6-CM16-XMTR 12/1/2025	100.015.0000.100.1000.610.03207.10.421	$33.95
					Check #: 178744	
					PO/InvoiceTotal:	$102.90
Check Group:						
Pure Life 40 Count 16.9oz Bottled Water		1	25261829	1C3Q-Q9LD-FV66 12/3/2025	100.000.0000.000.2191.610.03000.50.421	$15.99

Voucher Detail Listing

Voucher Batch Number: 2651 12/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Vanity Fair Napkins - 200 Count		1	25261829	1Y7V-DW3Q-YRTD 12/3/2025	100.000.0000.000.2191.610.03000.50.421	$5.45
					Check #: 178744	
					PO/InvoiceTotal:	$21.44
Check Group:						
SYRUP, Coffee, Chocolate SF, Btl 750 mL "HS"		1	25261833	1XCK-CGYH-G6CJ 11/25/2025	600.000.0000.000.3100.610.03000.50.421	$25.92
SYRUP, Coffee, Pumpkin Spice SF, Btl 750 mL, "HS"		1	25261833	1XCK-CGYH-G6CJ 11/25/2025	600.000.0000.000.3100.610.03000.50.421	$26.78
SYRUP, Coffee, White Choc SF, Btl 750 mL "HS"		4	25261833	1XCK-CGYH-G6CJ 11/25/2025	600.000.0000.000.3100.610.03000.50.421	$107.12
					Check #: 178744	178
					PO/InvoiceTotal:	$159.82
Check Group:						
Acrylic paint- raw sienna		1	25261840	1KM9-X4PX-N6HM 12/2/2025	100.031.0000.100.1000.610.03301.20.421	$20.39
Acrylic paint-mars black		1	25261840	1KM9-X4PX-N6HM 12/2/2025	100.031.0000.100.1000.610.03301.20.421	$18.83
Paint cups with lids		3	25261840	1KM9-X4PX-N6HM 12/2/2025	100.031.0000.100.1000.610.03301.20.421	$41.55
washable tempera paint-yellow		1	25261840	1KM9-X4PX-N6HM 12/2/2025	100.031.0000.100.1000.610.03301.20.421	$21.80
washable tempera paint black		1	25261840	1KM9-X4PX-N6HM 12/2/2025	100.031.0000.100.1000.610.03301.20.421	$21.80
washable tempera paint-blue		1	25261840	1KM9-X4PX-N6HM 12/2/2025	100.031.0000.100.1000.610.03301.20.421	$21.80

Voucher Detail Listing

Voucher Batch Number: 2651 12/05/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
washable tempera paint-red		1	25261840	1KM9-X4PX-N6HM 12/2/2025	100.031.0000.100.1000.610.03301.20.421	$21.80
washable tempera paint-white		1	25261840	1KM9-X4PX-N6HM 12/2/2025	100.031.0000.100.1000.610.03301.20.421	$21.80
2 pack acrylic paint set		1	25261840	1KM9-X4PX-N6HM 12/2/2025	100.031.0000.100.1000.610.03301.20.421	$37.89
canvas 11x14		1	25261840	1KM9-X4PX-N6HM 12/2/2025	100.031.0000.100.1000.610.03301.20.421	$36.99
small canvas 5x7 96 count		1	25261840	1KM9-X4PX-N6HM 12/2/2025	100.031.0000.100.1000.610.03301.20.421	$36.98
canvas 100 pack 4x4		1	25261840	1KM9-X4PX-N6HM 12/2/2025	100.031.0000.100.1000.610.03301.20.421	$30.59
100 pack fairy lights		1	25261840	1KM9-X4PX-N6HM 12/2/2025	100.031.0000.100.1000.610.03301.20.421	$39.99
				Check #: 178744		
					PO/InvoiceTotal:	$372.21
Check Group:						
WOSWEL Permanent Markers Bulk, 144 Pack Permanent Marker Set, 12 Assorted Colors, Fine Point Tip, Fast Dry, Waterproof, work on Plastic, Glass, Metal, Wood and Stone, Perfect for School, Office, Home		1	25261841	1CYK-CW33-6FXF 12/2/2025	100.000.0000.000.2219.610.03000.50.421	$25.99
Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors 22 Count - Fun for Kids, Spark Creativity, Holiday Gift, Stocking Stuffer		2	25261841	1CYK-CW33-6FXF 12/2/2025	100.000.0000.000.2219.610.03000.50.421	$19.98
Scissors Bulk Set of 32-Pack, 8" All Purpose Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School Student Office Teacher Art Supplies, Right/Left Handed		1	25261841	1CYK-CW33-6FXF 12/2/2025	100.000.0000.000.2219.610.03000.50.421	$29.49

Voucher Detail Listing

Voucher Batch Number: 2651 12/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Large Print Computer Keyboard Sticker, High Contrast Keyboard Sticker with Oversized Print Letters for Visually Impaired Low Vision Individuals (Yellow+Black), Extra Large Symbols		2	25261841	1CYK-CW33-6FXF 12/2/2025	280.639.0000.200.1000.610.03000.50.421	$14.54
					Check #: 178744	
					PO/InvoiceTotal:	$90.00
Check Group:						
Swingline Staples, Premium High Capacity for Desktop Staplers, 3/8" Length, 125/Strip, 2500/Box, Jam Free, Optima (35550)		1	25261845	197g-nvkl-m7rj 11/25/2025	100.000.0000.000.2510.610.03000.50.421	$8.80
SWINGLINE STAPLER		1	25261845	1j63-qd4q-lvyq 11/25/2025	100.000.0000.000.2510.610.03000.50.421	$35.81
					Check #: 178744	
					PO/InvoiceTotal:	$44.61
Check Group:						
5ml Oral Syringes - 100 Pack		1	25261858	1nmm-7hqv-lj4t 11/25/2025	280.631.0000.300.1000.610.03501.30.421	$15.99
30ml 20-Pack Plastic Sterile Syringes		1	25261858	1nmm-7hqv-lj4t 11/25/2025	280.631.0000.300.1000.610.03501.30.421	$15.99
2.5ml 100 Pack Lock Syringes		1	25261858	1nmm-7hqv-lj4t 11/25/2025	280.631.0000.300.1000.610.03501.30.421	$16.99
PVC Tubing - 14"ID x 3/8" OD Flexible Clear - 50ft		1	25261858	1nmm-7hqv-lj4t 11/25/2025	280.631.0000.300.1000.610.03501.30.421	$20.89
					Check #: 178744	
					PO/InvoiceTotal:	$69.86
Check Group:						
Hefty 6 Pack 32 Quart Lift Off Stackable Plastic Storage Bin and Lid, Smoke Blue-PWLMS		1	25261870	1GDF-6TGT-JTRW 12/4/2025	250.000.0000.200.2000.610.03000.50.421	$66.99

Voucher Detail Listing

Voucher Batch Number: 2651 12/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WXBOOM Self Adhesive Dots 1400pcs (700 Pairs) 0.79" Diameter White Hook & Loop Dots Sticky Back 20 mm for School Classroom Office Home- Heritage		1	25261870	1GDF-6TGT-JTRW 12/4/2025	250.000.0000.200.2000.610.03000.50.421	$8.69
				Check #: 178744		
					PO/InvoiceTotal:	$75.68
Check Group:						
Pacon ArtKraft Duo-Finish Paper Roll, 36" x 1,000' (Sky Blue, 1 Roll)		1	25261877	16HQ-61V4-DR7N 12/1/2025	100.015.0000.100.1000.610.03207.10.421	$110.32
				Check #: 178744		
					PO/InvoiceTotal:	$110.32
Check Group:						
Athe Advernture of Beekle: The unimaginary Friend		1	25261878	1D1M-FVDM-F13Q 12/3/2025	100.013.0000.000.2220.610.03202.10.421	$10.24
Cinderyella & the Fairy Wordmother		1	25261878	1D1M-FVDM-F13Q 12/3/2025	100.013.0000.000.2220.610.03202.10.421	$10.31
Miss Leoparda		1	25261878	1D1M-FVDM-F13Q 12/3/2025	100.013.0000.000.2220.610.03202.10.421	$10.66
Waiting: A Caldecott Honor Award Winner		1	25261878	1D1M-FVDM-F13Q 12/3/2025	100.013.0000.000.2220.610.03202.10.421	$10.74
A Thing Called Snow		1	25261878	1D1M-FVDM-F13Q 12/3/2025	100.013.0000.000.2220.610.03202.10.421	$11.18
Oh Carrots!		1	25261878	1D1M-FVDM-F13Q 12/3/2025	100.013.0000.000.2220.610.03202.10.421	$11.18
Ten Ways to Hear Snow		1	25261878	1D1M-FVDM-F13Q 12/3/2025	100.013.0000.000.2220.610.03202.10.421	$11.33

Voucher Detail Listing

Voucher Batch Number: 2651 12/05/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sweep		1	25261878	1D1M-FVDM-F13Q 12/3/2025	100.013.0000.000.2220.610.03202.10.421	$11.34
Taste your Words		1	25261878	1D1M-FVDM-F13Q 12/3/2025	100.013.0000.000.2220.610.03202.10.421	$11.40
Winter Sleep: A hibernation Story		1	25261878	1D1M-FVDM-F13Q 12/3/2025	100.013.0000.000.2220.610.03202.10.421	$11.60
Taco Falls Apart		1	25261878	1D1M-FVDM-F13Q 12/3/2025	100.013.0000.000.2220.610.03202.10.421	$12.71
We the people		1	25261878	1D1M-FVDM-F13Q 12/3/2025	100.013.0000.000.2220.610.03202.10.421	$17.56
How to Apologize		1	25261878	1D1M-FVDM-F13Q 12/3/2025	100.013.0000.000.2220.610.03202.10.421	$6.79
The lights that dance in the night		1	25261878	1D1M-FVDM-F13Q 12/3/2025	100.013.0000.000.2220.610.03202.10.421	$7.11
Apple Cake		1	25261878	1D1M-FVDM-F13Q 12/3/2025	100.013.0000.000.2220.610.03202.10.421	$7.11
The Snow Thief		1	25261878	1D1M-FVDM-F13Q 12/3/2025	100.013.0000.000.2220.610.03202.10.421	$7.37
The kissing Hand		1	25261878	1D1M-FVDM-F13Q 12/3/2025	100.013.0000.000.2220.610.03202.10.421	$7.66
Where the wild things are		1	25261878	1D1M-FVDM-F13Q 12/3/2025	100.013.0000.000.2220.610.03202.10.421	$9.15
Because of an Acorn		1	25261878	1D1M-FVDM-F13Q 12/3/2025	100.013.0000.000.2220.610.03202.10.421	$8.58

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Voucher Batch Number: 2651 12/05/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The Star-Spangeled Banner		1	25261878	1D1M-FVDM-F13Q 12/3/2025	100.013.0000.000.2220.610.03202.10.421	$8.94
The Little Island		1	25261878	1D1M-FVDM-F13Q 12/3/2025	100.013.0000.000.2220.610.03202.10.421	$9.90
The Flower Theif		1	25261878	1D1M-FVDM-F13Q 12/3/2025	100.013.0000.000.2220.610.03202.10.421	$9.14
Oif you find a leaf		1	25261878	1D1M-FVDM-F13Q 12/3/2025	100.013.0000.000.2220.610.03202.10.421	$10.17
The Humble Pie		1	25261878	1W4M-P3GR-J3Q3 12/3/2025	100.013.0000.000.2220.610.03202.10.421	$10.66
The Gift of Words		1	25261878	1W4M-P3GR-J3Q3 12/3/2025	100.013.0000.000.2220.610.03202.10.421	$18.99
The Big Cheese		1	25261878	1W4M-P3GR-J3Q3 12/3/2025	100.013.0000.000.2220.610.03202.10.421	$8.53
					Check #: 178744	
					PO/InvoiceTotal:	$270.35
Check Group:						
Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life		1	25261896	1RGQ-M6JL-HT9Y 12/4/2025	250.000.0000.200.2000.610.03000.50.421	$7.77
206A Toner Cartridge 4 Pack | Toner Cartridge Replacement for HP 206A 206X Compatible with HP Color Laserjet Pro MFP M283fdw M283cdw M255dw, Color Pro MFP M283 M255 Series | W2110A		1	25261896	1RGQ-M6JL-HT9Y 12/4/2025	250.000.0000.200.2000.610.03000.50.421	$72.23
					Check #: 178744	
					PO/InvoiceTotal:	$80.00
Check Group:						

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INVOICE#13Y9-KQ31-4XW4 250 PACK PREMIUM BLACK CREDIT PVC, CARD WHITE		1	25261931	13Y9-KQ31-4XW4 12/1/2025	100.000.0000.000.2570.610.03000.50.421	$21.99
3M COMMAND 17053BN TRADITIONAL PLASTIC HOOK, LARGE, BRUSHED NICKEL		5	25261931	13Y9-KQ31-4XW4 12/1/2025	100.000.0000.000.2570.610.03000.50.421	$15.05
BODNO FARGO 45000 COLOR RIBBON - YMCKO - 250 PRINT SOFTWARE		2	25261931	13Y9-KQ31-4XW4 12/1/2025	100.000.0000.000.2570.610.03000.50.421	$119.96
INVOICE#1HXC-F4MV-P6TL LOGITECHBRIO 101 FULL HD WEBCAM		1	25261931	1HXC-F4MV-P6TL 12/1/2025	100.000.0000.000.2570.610.03000.50.421	$29.99
INVOICE#1L7H-H4WF-MFWF ABSONIC 4-PACK COMPATIBLE FOR CASIO LABEL MAKER TAPE 9mm		1	25261931	1L7H-H4WF-MFWF 12/1/2025	100.000.0000.000.2570.610.03000.50.421	$14.23
TRU RED STAPLES STORE 7 SLIDE HANGING FILE BOX		2	25261931	1q11-1my3-n6tp 12/1/2025	100.000.0000.000.2570.610.03000.50.421	$32.30
					Check #: 178744	
					PO/InvoiceTotal:	$233.52
Check Group:						
GBC Lamination Film,Rolls, Pinnacle 27 EZLaod, NAP 1,1.5Mil,25"x500' Blue Caps 2 pack		1	25261940	1C6F-XQVQ-HJTC 12/2/2025	100.013.0000.100.1000.610.03202.10.421	$93.68
					Check #: 178744	
					PO/InvoiceTotal:	$93.68
Check Group:						
GRANDPA GUS'S EXTRA-STRENGTH MOUSE REPELLENT POUCHES (PK OF 40)		1	25261961	17ht-mry6-qrfd 12/3/2025	100.000.0000.000.2730.619.03000.50.421	$96.02
					Check #: 178744	
					PO/InvoiceTotal:	$96.02
Check Group:						

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
6243-1 & 6243-2 FAN COMPATIBLE WITH WALKER HYDRO (#308)		1	25261962	11G3-WR3L-CJLY 12/3/2025	100.000.0000.000.2650.619.03000.50.421	$23.89
6243-1 & 6243-2 FAN COMPATIBLE WITH WALKER HYDRO (#308)		1	25261962	11G3-WR3L-CJLY 12/3/2025	100.000.0000.000.2650.619.03000.50.421	$23.89
6243-1 & 6243-2 FAN COMPATIBLE WITH WALKER HYDRO (#308)		1	25261962	1FJX-L7J3-D4W6 12/3/2025	100.000.0000.000.2650.619.03000.50.421	($23.89)
6243-1 & 6243-2 FAN COMPATIBLE WITH WALKER HYDRO (#308)		1	25261962	1FJX-L7J3-D4W6 12/3/2025	100.000.0000.000.2650.619.03000.50.421	($23.89)
WIX GEAR UNIVERSAL FLAT STICK ON (2 PK) DASHBOARD MAGNETIC CAR MOUNT HOLDER FOR CELL/TABLETS W/FAST SWIFT SNAP TECHNOLOGY, EXTRA SLIM		1	25261962	1K76-QX67-C7XQ 12/3/2025	100.000.0000.000.2650.619.03000.50.421	$12.99
UNIVERSAL CB MICROPHONE MAGNETIC KIT, ROUND KNOB MOBILE RADIO SPEAKER MIC MAGNET HOLDER MOUNT		1	25261962	1K76-QX67-C7XQ 12/3/2025	100.000.0000.000.2650.619.03000.50.421	$14.80
MOTOFABLIFTS TKGM2500-WSE 1-3 INCH LEVELING LIFT KIT		1	25261962	1K76-QX67-C7XQ 12/3/2025	100.000.0000.000.2650.619.03000.50.421	$74.09
					Check #: 178744	
					PO/InvoiceTotal:	$101.88
Check Group:						
Children Who Dance in the Rain		1	25261980	1411-VCDW-HDFQ 12/4/2025	100.013.0000.000.2220.612.03202.10.421	$15.19
A More Perfect Union		1	25261980	1GXR-CG4Q-1GLR 12/4/2025	100.013.0000.000.2220.610.03202.10.421	$18.80
					Check #: 178744	
					PO/InvoiceTotal:	$33.99
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RHINO 5200 TAPE COMPATIBLE WITH DYMO 18445 PERMANENT VINYL TAPE 19MM 3/4 INCH, 4 PK		1	25261998	1M3W-97C6-1XKD 12/5/2025	100.000.0000.000.2730.610.03000.50.421	$21.99
OUTUS SECURE PEN WITH ADHESIVE CHAIN AND SECURITY PEN HOLDER (20 PCS)		1	25261998	1M3W-97C6-1XKD 12/5/2025	100.000.0000.000.2730.610.03000.50.421	$25.99
2026 DESK CALENDAR, STANDING FLIP		1	25261998	1M3W-97C6-1XKD 12/5/2025	100.000.0000.000.2730.610.03000.50.421	$9.98
					Check #: 178744	
					PO/InvoiceTotal:	$57.96
					Vendor Total:	$2,604.92
AMERICAN EXPRESS						
Check Group: BS						
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICES - ASPIRE		1	25261929	12102025 12/1/2025	100.000.0000.430.1000.533.03504.30.421	$50.96
BUSINESS SERVICES - ZOOM - MONTHLY PAYMENT		1	25261929	12102025 12/1/2025	100.000.0000.000.2580.651.03000.50.421	$10.00
BUSINESS SERVICES - SILVER STATE FORKLIFT - REGULATOR REPAIR KIT		1	25261929	12102025 12/1/2025	100.000.0000.000.2650.612.03000.50.421	$90.20
BUSINESS SERVICES - PALACE STATION - ADVANCED ROOM DEPOSIT FOR ALL STATE BAND/CHOIR - PWL/DHS/CVMS		1	25261929	12102025 12/1/2025	100.033.0000.910.1000.580.03302.20.421	$2,000.99
BUSINESS SERVICES - FEDERAL LICENSING -- DHS WQWW688		1	25261929	12102025 12/1/2025	100.099.0000.000.2580.535.03000.50.421	$135.00
BUSINESS SERVICES - CHARACTERSTRONG - ASPIRE PAST DUE INVOICE - GOT LOST IN SHUFFLE		1	25261929	12102025 12/1/2025	100.000.0000.430.1000.610.03501.30.421	$999.00
BUSINESS SERVICES - HARBOR FREIGHT - TOOLS FOR VEHICLE MAINTENANCE		1	25261929	12102025 12/1/2025	100.000.0000.000.2730.619.03000.50.421	$595.89

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICES - CCMES		1	25261929	12102025 12/1/2025	100.011.0000.000.2400.533.03205.10.421	$40.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICES - GES		1	25261929	12102025 12/1/2025	100.012.0000.000.2400.533.03201.10.421	$60.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICES - JVES		1	25261929	12102025 12/1/2025	100.014.0000.000.2400.533.03206.10.421	$60.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICES - SES		1	25261929	12102025 12/1/2025	100.015.0000.000.2400.533.03207.10.421	$25.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICES - PHES		1	25261929	12102025 12/1/2025	100.016.0000.000.2400.533.03209.10.421	$25.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICES - MES		1	25261929	12102025 12/1/2025	100.017.0000.000.2400.533.03210.10.421	$40.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICES - CVMS		1	25261929	12102025 12/1/2025	100.031.0000.000.2400.533.03301.20.421	$100.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICES - PWLMS		1	25261929	12102025 12/1/2025	100.033.0000.000.2400.533.03302.20.421	$90.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICES - DHS		1	25261929	12102025 12/1/2025	100.051.0000.000.2400.533.03501.30.421	$100.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICES - WHS		1	25261929	12102025 12/1/2025	100.052.0000.000.2400.533.03502.30.421	$100.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICES - FOOD SVCS		1	25261929	12102025 12/1/2025	600.000.0000.000.3100.533.03000.50.421	$60.00

Check #: 178746

PO/InvoiceTotal: $4,581.08

Check Group: ADMIN

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ASHLEY - ALLDATA - ONLINE RENEWAL AUTO DHS - PERKINS BASIC GRANT		1	25262006	12132025 12/3/2025	280.631.0000.300.1000.653.03501.30.421	$975.00
ASHLEY - BAMBU LAB - 2 3D PRINTERS - PERKINS BASIC GRANT		1	25262006	12132025 12/3/2025	280.631.0000.300.1000.653.03504.30.421	$1,008.82
ASHLEY - VEX ROBOTICS - VEX STORAGE KIT WITH STORAGE		1	25262006	12132025 12/3/2025	270.064.0000.100.1000.612.03000.50.421	$839.92
ASHLEY - SP HERO - CATAPULTS WITH BALLS - BIF EXPLORATIONS		1	25262006	12132025 12/3/2025	100.054.0000.100.1000.610.03206.10.421	$414.62
ASHLEY - TUSCANY INN & SUITES - NV AFTERSCHOOL SHOWCASE MV/FC SUMMIT		1	25262006	12132025 12/3/2025	100.000.0000.000.2192.580.03000.50.421	$89.57
ASHLEY - ULINE - INDUSTRIAL TABLE		1	25262006	12132025 12/3/2025	280.631.0000.300.1000.653.03504.30.421	$449.13
CHERYL - THE BELLEVUE CLUB - PACIFIC NORTHWEST CONFERENCE - MAYFIELD & KIDMAN-DELANEY		1	25262006	12132025 12/3/2025	280.639.0000.200.2213.580.03000.50.421	$2,763.72
CHERYL - GENERATION GENIUS - GT - AUTO-RENEWAL		1	25262006	12132025 12/3/2025	100.000.0000.000.2219.653.03000.50.421	$175.00
SEAN - EUREKA GOLD - ACADEMIC TEAM MEET - STUDENTS		1	25262006	12132025 12/3/2025	100.052.0000.910.1000.519.03502.30.421	$517.96
SEAN - EUREKA GOLD - ACADEMIC TEAM MEET STAFF		1	25262006	12132025 12/3/2025	100.052.0000.910.1000.580.03502.30.421	$248.98
HAILEY - ADOBE WEB WIDGETS FOR FINALSITE WEBSITE		1	25262006	12132025 12/3/2025	100.000.0000.000.2322.610.03000.50.421	$49.99
HAILEY - DESCRIPT - WEB TRANSCRIPTION SERVICE		1	25262006	12132025 12/3/2025	100.000.0000.000.2322.610.03000.50.421	$24.00

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HAILEY - SPOTIFY - HAILEY WILL REIMBURSE DISTRICT		1	25262006	12132025 12/3/2025	100.000.0000.000.2322.610.03000.50.421	$11.99
HAILEY - GOOGLE - HAILEY WILL REIMBURSE THE DISTRICT		1	25262006	12132025 12/3/2025	100.000.0000.000.2322.610.03000.50.421	$1.99
SHANNON - CORWIN - 2026 ANNUAL TEACHER CONFERENCE		1	25262006	12132025 12/3/2025	100.000.0000.000.2210.320.03000.50.421	$3,744.00
SHANNON - SOUTHWEST AIRLINES - 2026 ANNUAL TEACHER CONFERENCE		1	25262006	12132025 12/3/2025	100.000.0000.000.2210.580.03000.50.421	$1,839.60
SHANNON - FOUR WAVES - 2026 PBIS ANNUAL CONFERENCE - 11 ATTENDEES X $200		1	25262006	12132025 12/3/2025	100.000.0000.000.2190.330.03000.50.421	$2,200.00
SHANNON - THE D LAS VEGAS - FUTURE OF A LEARNER CONFERENCE		1	25262006	12132025 12/3/2025	100.000.0000.000.2210.580.03000.50.421	$157.07
SHANNON - SOUTHWEST AIRLINES - FUTURE OF A LEARNER CONFERENCE		1	25262006	12132025 12/3/2025	100.000.0000.000.2210.580.03000.50.421	$198.96
SHANNON - SOUTHWEST AIRLINES - FUTURE OF A LEARNER CONFERENCE		1	25262006	12132025 12/3/2025	100.000.0000.000.2210.580.03000.50.421	$444.97
SHANNON - LEXIA LEARNING - EL SUPPORT BOOK		1	25262006	12132025 12/3/2025	100.000.0000.420.1000.640.03000.50.421	$46.00
SHANNON - NEPRESSO - COFFEE FOR PDC		1	25262006	12132025 12/3/2025	100.000.0000.000.2210.610.03000.50.421	$74.50
SHANNON - HARNEY SONS TEA FOR PDC		1	25262006	12132025 12/3/2025	100.000.0000.000.2210.610.03000.50.421	$25.94
SHANNON - SOUTHWEST AIRLINES - FLIGHT CHANGE FOR FUTURE OF A LEARNER		1	25262006	12132025 12/3/2025	100.000.0000.000.2210.320.03000.50.421	$70.00
MIKE - SOUTHWEST AIRLINES - DHS BASKETBALL DEC 26TH THRU 30TH		1	25262006	12132025 12/3/2025	100.051.0000.920.1000.580.03501.30.421	$10,851.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MIKE - TRAVELING TEAMS - 1ST NIGHT HOLD BOYS BASKETBALL		1	25262006	12132025 12/3/2025	100.051.0000.920.1000.580.03501.30.421	$1,375.60
MIKE - COURTYARD SAN DIEGO - BASKETBALL		1	25262006	12132025 12/3/2025	100.051.0000.920.1000.580.03501.30.421	$8,887.24
FRANKIE - OPENAI - MONTHLY SUBSCRIPTION FOR AI TOOLS FOR ADMINS		1	25262006	12132025 12/3/2025	100.000.0000.000.2320.810.03000.50.421	$20.00
FRANKIE - GOLDEN NUGGET - STATE SUB COMMITTEE - FRANKIE		1	25262006	12132025 12/3/2025	100.000.0000.000.2320.580.03000.50.421	$236.17
FRANKIE - WALMART - SPECIAL BOARD MEETING [11/14/25] BREAKFAST SNACKS		1	25262006	12132025 12/3/2025	100.000.0000.000.2320.610.03000.50.421	$106.93
FRANKIE - TAILGRAGGER CAFE - SPECIAL BOARD MEETING LUNCH [11/14/25]		1	25262006	12132025 12/3/2025	100.000.0000.000.2320.610.03000.50.421	$178.21
FRANKIE - GRAND SIERRA RESORT - SHANNON BROWN AWARD		1	25262006	12132025 12/3/2025	100.000.0000.000.2310.580.03000.50.421	$141.25
SHANNON - WALMART - REIMBURSED BY TANDY		1	25262006	12132025 12/3/2025	100.000.0000.000.2191.610.03000.50.421	$159.84
SHANNON - THE D HOTEL - LAS VEGAS - FUTURE LEARNER		1	25262006	12132025 12/3/2025	100.000.0000.000.2210.580.03000.50.421	$111.87
SHANNON - USPS - CERTIFIED MAIL		1	25262006	12132025 12/3/2025	100.000.0000.000.2210.610.03000.50.421	$10.48
FRANKIE - GOLDEN NUGGET - STATE SUB COMMITTEE - WAGSTAFF		1	25262006	12132025 12/3/2025	100.000.0000.000.2310.580.03000.50.421	$236.17

Check #: 178745

PO/InvoiceTotal: $38,687.24

Vendor Total: $43,268.32

ANDREW FROMDAHL

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
reimb Walmart - Small portable security light		3	25261865	WALM11052025 11/25/2025	100.017.0000.100.1000.610.03210.10.421	$44.91
reimb Walmart - Lg portable security light		2	25261865	WALM11052025 11/25/2025	100.017.0000.100.1000.610.03210.10.421	$118.00
					Check #: 178747	
					PO/InvoiceTotal:	$162.91
					Vendor Total:	$162.91
CANON FINANCIAL SERVICES						
Check Group:						
TOTAL CONTRACT IS $50.03 PER MONTH FOR 60 MONTHS - $600.36 ANNUALLY		1	25260155	42127716 12/2/2025	100.000.0000.000.2730.442.03000.50.421	$50.03
COPIES - B&W AND COLOR		1	25260155	42127716 12/2/2025	100.000.0000.000.2730.611.03000.50.421	$14.13
						191
					Check #: 178748	
					PO/InvoiceTotal:	$64.16
Check Group:						
Contract Charge - November		1	25261736	42127724 12/1/2025	100.015.0000.100.1000.431.03207.10.421	$584.98
BW Lounge Copies - October		24597	25261736	42127724 12/1/2025	100.015.0000.100.1000.611.03207.10.421	$135.28
BW Lounge Copies - October		33392	25261736	42127724 12/1/2025	100.015.0000.100.1000.611.03207.10.421	$183.66
BW Office Copies - October		4269	25261736	42127724 12/1/2025	100.015.0000.100.1000.611.03207.10.421	$23.48
Color Copies Office - October		4706	25261736	42127724 12/1/2025	100.015.0000.100.1000.611.03207.10.421	$230.59
					Check #: 178748	
					PO/InvoiceTotal:	$1,157.99
Check Group:						

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INV 42142578 11/1-11/30		1	25261876	42142578 12/2/2025	100.014.0000.100.1000.442.03206.10.421	$550.00
					Check #: 178748	
					PO/InvoiceTotal:	$550.00
Check Group:						
BW Overage 10/1-31/25		1	25261902	42127711 12/2/2025	250.000.0000.200.2000.611.03000.50.421	$0.04
CL Overage 10/1-31/25		1	25261902	42127711 12/2/2025	250.000.0000.200.2000.611.03000.50.421	$0.45
Contract Charge 11/1-30/25 Mono		1	25261902	42127711 12/2/2025	250.000.0000.200.2000.442.03000.50.421	$171.40
					Check #: 178748	
					PO/InvoiceTotal:	$171.89
Check Group:						
BW Maintenance Overage 10/1-31/25		1	25261903	42127720 12/2/2025	250.000.0000.200.2000.611.03000.50.421	$7.79
CL Maintenance Overage 10/1-31/25		1	25261903	42127720 12/2/2025	250.000.0000.200.2000.611.03000.50.421	$117.64
Contract Charge 11/1-30/25 Heritage		1	25261903	42127720 12/2/2025	250.000.0000.200.2000.442.03000.50.421	$168.43
					Check #: 178748	
					PO/InvoiceTotal:	$293.86
Check Group:						
BW Copies Oct 2025 5840		1	25261904	42127722 12/4/2025	100.012.0000.100.1000.611.03201.10.421	$17.64
CL copies Oct 2025 5840		1	25261904	42127722 12/4/2025	100.012.0000.100.1000.611.03201.10.421	$54.30
Contract Charge Nov 2025 5840		1	25261904	42127722 12/4/2025	100.012.0000.100.1000.442.03201.10.421	$168.78
					Check #: 178748	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$240.72
Check Group:						
BW copies Oct 2025 8786		1	25261905	42127712 12/4/2025	100.012.0000.100.1000.611.03201.10.421	$107.52
Contract Charge for nov 2025 8786i		1	25261905	42127712 12/4/2025	100.012.0000.100.1000.442.03201.10.421	$289.35
					Check #: 178748	
					PO/InvoiceTotal:	$396.87
Check Group:						
BW Copies Oct 2025 6855		1	25261906	42127718 12/4/2025	100.012.0000.100.1000.611.03201.10.421	$126.54
Contract Charge Nov 2025 6855i		1	25261906	42127718 12/4/2025	100.012.0000.100.1000.442.03201.10.421	$179.98
					Check #: 178748	
					PO/InvoiceTotal:	$306.52
Check Group:						
Contract Charge 11/1/2025-11/30/2025		1	25261925	42127715 12/3/2025	100.033.0000.100.1000.442.03302.20.421	$574.03
CL Maintenance Overage 10/1/2025-10/31/2025		1	25261925	42127715 12/3/2025	100.033.0000.100.1000.611.03302.20.421	$129.11
BW Maintenance Overage 10/1/2025-10/31/2025		1	25261925	42127715 12/3/2025	100.033.0000.100.1000.611.03302.20.421	$105.07
BW Maintenance Overage 10/1/2025-10/31/2025		1	25261925	42127715 12/3/2025	100.033.0000.100.1000.611.03302.20.421	$26.80
BW Maintenance Overage 10/1/2025-10/31/2025		1	25261925	42127715 12/3/2025	100.033.0000.100.1000.611.03302.20.421	$37.61
BW Maintenance Overage 10/1/2025-10/31/2025		1	25261925	42127715 12/3/2025	100.033.0000.100.1000.611.03302.20.421	$117.67
					Check #: 178748	
					PO/InvoiceTotal:	$990.29

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
BW & CL Maintenance Overages 10/1-10/31		1	25261937	42127726 12/2/2025	100.052.0000.100.1000.611.03502.30.421	$209.80
Contract Charges 11/1-11/30		1	25261937	42127726 12/2/2025	100.052.0000.100.1000.442.03502.30.421	$610.01
					Check #: 178748	
					PO/InvoiceTotal:	$819.81
Check Group:						
BW & CL Maintenance Overages 10/1-10/31		1	25261938	42127730 12/2/2025	100.013.0000.100.1000.611.03202.10.421	$259.86
Contact Charges 11/1-11/30		1	25261938	42127730 12/2/2025	100.013.0000.100.1000.442.03202.10.421	$496.73
					Check #: 178748	
					PO/InvoiceTotal:	$756.59
Check Group:						
contract charge 11/1-11/30		1	25261956	42147725 12/4/2025	100.031.0000.100.1000.442.03301.20.421	$729.68
copy charges 10/1-10/31		1	25261956	42147725 12/4/2025	100.031.0000.100.1000.611.03301.20.421	$421.62
					Check #: 178748	
					PO/InvoiceTotal:	$1,151.30
Check Group:						
Contract Charge 11/1/2025-11/30/2025 Inv#: 42127710		1	25261976	42127710 12/4/2025	100.011.0000.100.1000.442.03205.10.421	$119.63
B&W Overage Charge- 10/1/2025-10/31/2025		1	25261976	42127710 12/4/2025	100.011.0000.100.1000.611.03205.10.421	$19.66
					Check #: 178748	
					PO/InvoiceTotal:	$139.29
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Contract Charge- 11/1/2025-11/30/2025 Inv#: 42127728		1	25261977	42127728 12/4/2025	100.011.0000.100.1000.442.03205.10.421	$575.16
B&W Overage Charge- 10/1/2025-10/31/2025		1	25261977	42127728 12/4/2025	100.011.0000.100.1000.611.03205.10.421	$61.96
B&W Overage Charge- 10/1/2025-10/31/2025		1	25261977	42127728 12/4/2025	100.011.0000.100.1000.611.03205.10.421	$13.31
B&W Overage Charge- 10/1/2025-10/31/2025		1	25261977	42127728 12/4/2025	100.011.0000.100.1000.611.03205.10.421	$149.44
Color Overage Charge- 10/1/2025-10/31/2025		1	25261977	42127728 12/4/2025	100.011.0000.100.1000.611.03205.10.421	$37.29
					Check #: 178748	
					PO/InvoiceTotal:	$837.16
					Vendor Total:	$7,876.45
CHRISTEN WILCKS						
Check Group:						
BIF - Exploration Supplies Reimbursement - Christen Wilcks		1	25262025	targ12012025 12/4/2025	100.054.0000.100.1000.610.03206.10.421	$77.67
					Check #: 178749	
					PO/InvoiceTotal:	$77.67
					Vendor Total:	$77.67
CORINNE CHRISTOPHER						
Check Group:						
PAPER TOWELS FOR MULTIPLE KITS		1	25262007	walm12032025 12/4/2025	100.000.0000.000.2190.610.03000.50.421	$9.92
KLEENEX		1	25262007	walm12032025 12/4/2025	100.000.0000.000.2190.610.03000.50.421	$5.97
100 CT COTTON BALLS		7	25262007	walm12032025 12/4/2025	100.000.0000.000.2190.610.03000.50.421	$6.72
SUGAR BUTTERFLY KIT		1	25262007	walm12032025 12/4/2025	100.000.0000.000.2190.610.03000.50.421	$5.92

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DESK CALENDAR 2026		1	25262007	walm12032025 12/4/2025	100.000.0000.000.2190.610.03000.50.421	$8.74
AA BATTERIES FOR MULTI KITS		5	25262007	walm12032025 12/4/2025	100.000.0000.000.2190.610.03000.50.421	$14.85
CREAM OF TARTAR 5TH GRADE		4	25262007	walm12032025 12/4/2025	100.000.0000.000.2190.610.03000.50.421	$10.16
CORN STARCH 5TH GRADE		2	25262007	walm12032025 12/4/2025	100.000.0000.000.2190.610.03000.50.421	$3.84
BAKING POWDER 5TH GRADE		5	25262007	walm12032025 12/4/2025	100.000.0000.000.2190.610.03000.50.421	$9.90
200 CT COTTON BALLS		6	25262007	walm12032025 12/4/2025	100.000.0000.000.2190.610.03000.50.421	$11.88
400 CT COTTON BALLS		1	25262007	walm12032025 12/4/2025	100.000.0000.000.2190.610.03000.50.421	$3.78
					Check #: 178750	
					PO/InvoiceTotal:	$91.68
					Vendor Total:	$91.68
DANITA ANDERSON-ROSELEIP						
Check Group:						
Glue and Tape From Walmart		1	25261864	walm10272025 11/25/2025	100.033.0000.100.1000.610.03302.20.421	$18.42
					Check #: 178751	
					PO/InvoiceTotal:	$18.42
					Vendor Total:	$18.42
FRONTIER						
Check Group:						
CCMES		1	25260006	12152025 11/25/2025	100.011.0000.000.2400.533.03205.10.421	$155.89
GES		1	25260006	12152025 11/25/2025	100.012.0000.000.2400.533.03201.10.421	$140.64

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ZCES		1	25260006	12152025 11/25/2025	100.013.0000.000.2400.533.03202.10.421	$58.68
JVES		1	25260006	12152025 11/25/2025	100.014.0000.000.2400.533.03206.10.421	$152.77
SES		1	25260006	12152025 11/25/2025	100.015.0000.000.2400.533.03207.10.421	$148.89
PHES		1	25260006	12152025 11/25/2025	100.016.0000.000.2400.533.03209.10.421	$148.89
MES		1	25260006	12152025 11/25/2025	100.017.0000.000.2400.533.03210.10.421	$158.99
CVMS		1	25260006	12152025 11/25/2025	100.031.0000.000.2400.533.03301.20.421	$155.89
PWLMS		1	25260006	12152025 11/25/2025	100.033.0000.000.2400.533.03302.20.421	$148.89
DHS		1	25260006	12152025 11/25/2025	100.051.0000.000.2400.533.03501.30.421	$284.35
WHS		1	25260006	12152025 11/25/2025	100.052.0000.000.2400.533.03502.30.421	$99.26
JHS		1	25260006	12152025 11/25/2025	100.053.0000.100.1000.533.03503.30.421	$106.26
SUPERINTENDENT		1	25260006	12152025 11/25/2025	100.000.0000.000.2320.533.03000.50.421	$55.12
ED SERVICES		1	25260006	12152025 11/25/2025	100.000.0000.000.2210.533.03000.50.421	$55.12
HR/JOBLINE/CLOSET		1	25260006	12152025 11/25/2025	100.000.0000.000.2570.533.03000.50.421	$55.12
BUSINESS SERVICES		1	25260006	12152025 11/25/2025	100.000.0000.000.2510.533.03000.50.421	$55.12
CURRICULUM		1	25260006	12152025 11/25/2025	100.000.0000.000.2212.533.03000.50.421	$55.12

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INFORMATIONAL SERVICES		1	25260006	12152025 11/25/2025	100.000.0000.000.2580.533.03000.50.421	$145.53
FOOD SERVICES		1	25260006	12152025 11/25/2025	600.000.0000.000.3100.533.03000.50.421	$145.53
MAINT		1	25260006	12152025 11/25/2025	100.000.0000.000.2620.533.03000.50.421	$145.53
TRANSPORTATION		1	25260006	12152025 11/25/2025	100.000.0000.000.2710.533.03000.50.421	$145.53
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	25260006	12152025 11/25/2025	100.000.0000.000.2191.533.03000.50.421	$55.12
ALARMS (DIST WIDE)		1	25260006	12152025 11/25/2025	100.099.0000.000.2620.491.03000.50.421	$391.42
ASPIRE		1	25260006	12152025 11/25/2025	100.000.0000.430.1000.533.03504.30.421	$52.08
					Check #: 178752	
					PO/InvoiceTotal:	$3,115.74
					Vendor Total:	$3,115.74
GARDNERVILLE TOWN WATER	261185					
Check Group:						
GES		1	25260026	02012025 12/4/2025	100.000.0000.000.2611.411.03201.10.421	$50.00
					Check #: 178753	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
HEATHER WETHERBEE						
Check Group:						
Instructional Funds		1	25261984	amaz11162025 12/4/2025	100.014.0000.100.1000.610.03206.10.421	$150.00
					Check #: 178754	
					PO/InvoiceTotal:	$150.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$150.00
INDIAN HILLS GID	341032					
Check Group:						
JVES DOMESTIC		1	25260023	12312025 12/4/2025	100.000.0000.000.2611.411.03206.10.421	$1,548.49
JVES SPRINKLERS		1	25260023	12312025 12/4/2025	100.000.0000.000.2611.411.03206.10.421	$321.12
					Check #: 178755	
					PO/InvoiceTotal:	$1,869.61
					Vendor Total:	$1,869.61
JACKIE HOSTLER						
Check Group:						
Instructional Funds		1	25261866	MICH2025 12/2/2025	100.014.0000.000.2120.610.03206.10.421	$79.13
					Check #: 178756	
					PO/InvoiceTotal:	$79.13
					Vendor Total:	$79.13
LAUREN WILSEY						
Check Group:						
ABE Books for classroom		1	25261875	abeb11172025 11/25/2025	100.033.0000.100.1000.610.03302.20.421	$111.86
					Check #: 178757	
					PO/InvoiceTotal:	$111.86
					Vendor Total:	$111.86
LISA LAROCQUE						
Check Group:						
BIF - Exploration Supplies Reimbursement - Lisa LaRocque - CCMES		1	25262029	bif walmart 12/4/2025	100.054.0000.100.1000.610.03205.10.421	$53.02
					Check #: 178758	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$53.02
					Vendor Total:	$53.02
NEIDA ARELLANO						
Check Group:						
Instructional Funds		1	25261981	amaz12022025 12/4/2025	100.014.0000.100.1000.610.03206.10.421	$51.49
					Check #: 178759	
					PO/InvoiceTotal:	$51.49
					Vendor Total:	$51.49
NEVADA DEPT OF PUBLIC SAFETY						
Check Group:						
INVOICE#005480 FINGERPRINTS & bACKGROUND CHECKS - EMPLOYEES		1	25262019	005480 12/4/2025	100.000.0000.000.2570.590.03000.50.421	$234.00 200
					Check #: 178760	
					PO/InvoiceTotal:	$234.00
					Vendor Total:	$234.00
NV ENERGY	733170					
Check Group:						
PWLMS		1	25260004	12152025 12/1/2025	100.000.0000.000.2611.622.03302.20.421	$6,782.72
DHS		1	25260004	12152025 12/1/2025	100.000.0000.000.2611.622.03501.30.421	$10,905.85
WHS		1	25260004	12152025 12/1/2025	100.000.0000.000.2611.622.03502.30.421	$121.86
DISTRICT OFFICE		1	25260004	12152025 12/1/2025	100.000.0000.000.2611.622.03000.50.421	$136.62
AIRPORT FACILITIES - INCLUDING FREEZER		1	25260004	12152025 12/1/2025	100.000.0000.000.2611.622.03000.50.421	$2,507.46
HERITAGE		1	25260004	12152025 12/1/2025	100.000.0000.000.2611.622.03000.50.421	$363.58

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ASPIRE		1	25260004	12152025 12/1/2025	100.000.0000.000.2611.622.03504.30.421	$127.15
CCMES		1	25260004	12152025 12/1/2025	100.000.0000.000.2611.622.03205.10.421	$3,391.04
GES		1	25260004	12152025 12/1/2025	100.000.0000.000.2611.622.03201.10.421	$3,741.56
ZCES		1	25260004	12152025 12/1/2025	100.000.0000.000.2611.622.03202.10.421	$1,509.36
JVES		1	25260004	12152025 12/1/2025	100.000.0000.000.2611.622.03206.10.421	$2,322.50
SES		1	25260004	12152025 12/1/2025	100.000.0000.000.2611.622.03207.10.421	$3,054.11
MES		1	25260004	12152025 12/1/2025	100.000.0000.000.2611.622.03210.10.421	$4,406.83
PHES		1	25260004	12152025 12/1/2025	100.000.0000.000.2611.622.03209.10.421	$5,839.62
CVMS		1	25260004	12152025 12/1/2025	100.000.0000.000.2611.622.03301.20.421	$5,154.22
					Check #: 178761	
					PO/InvoiceTotal:	$50,364.48
					Vendor Total:	$50,364.48
PEGGY FARIA-DI GIOIA						
Check Group:						
Raley's Receipt for Soup		1	25261924	nov2025 12/3/2025	100.033.0000.300.1000.610.03302.20.421	$7.67
Walmart receipt for Pizza		1	25261924	nov2025 12/3/2025	100.033.0000.300.1000.610.03302.20.421	$94.97
					Check #: 178762	
					PO/InvoiceTotal:	$102.64
					Vendor Total:	$102.64

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RALEYS	680718					
Check Group:						
TURKEY		1	25261892	REF#102075 -5000005 11/25/2025	100.052.0000.300.1000.610.03502.30.421	$52.03
EGGS		1	25261892	REF#102075 -5000005 11/25/2025	100.052.0000.300.1000.610.03502.30.421	$5.98
HERBS		4	25261892	REF#102075 -5000005 11/25/2025	100.052.0000.300.1000.610.03502.30.421	$5.92
PARMESAN		1	25261892	REF#102075 -5000005 11/25/2025	100.052.0000.300.1000.610.03502.30.421	$3.98
SEMOLINA		1	25261892	REF#102075 -5000005 11/25/2025	100.052.0000.300.1000.610.03502.30.421	$5.49
SALT		1	25261892	REF#102075 -5000005 11/25/2025	100.052.0000.300.1000.610.03502.30.421	$4.99
CELERY SALT		1	25261892	REF#102075 -5000005 11/25/2025	100.052.0000.300.1000.610.03502.30.421	$5.99
					Check #: 178763	
					PO/InvoiceTotal:	$84.38
Check Group:						
PURPLE SWEET POTATO		1	25261948	102156 -5000005 12/3/2025	100.052.0000.300.1000.610.03502.30.421	$6.80
CHICKEN STOCK		2	25261948	102156 -5000005 12/3/2025	100.052.0000.300.1000.610.03502.30.421	$5.00
RUSSET POTATO		1	25261948	102156 -5000005 12/3/2025	100.052.0000.300.1000.610.03502.30.421	$0.89
ROMA TOMATOES		1	25261948	102156 -5000005 12/3/2025	100.052.0000.300.1000.610.03502.30.421	$5.59

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HALF & HALF		2	25261948	102156 -5000005 12/3/2025	100.052.0000.300.1000.610.03502.30.421	$10.50
WHIPPING CREAM		1	25261948	102156 -5000005 12/3/2025	100.052.0000.300.1000.610.03502.30.421	$4.99
CHERRY PIE FILLING		2	25261948	102156 -5000005 12/3/2025	100.052.0000.300.1000.610.03502.30.421	$15.58
BAG OF YELLOW ONIONS		1	25261948	102156 -5000005 12/3/2025	100.052.0000.300.1000.610.03502.30.421	$4.69
LENTILS		1	25261948	102156 -5000005 12/3/2025	100.052.0000.300.1000.610.03502.30.421	$1.98
KALE		1	25261948	102156 -5000005 12/3/2025	100.052.0000.300.1000.610.03502.30.421	$2.19
CILANTRO		1	25261948	102156 -5000005 12/3/2025	100.052.0000.300.1000.610.03502.30.421	$1.69
MAPLE BURBON SALAD MIX		2	25261948	102156 -5000005 12/3/2025	100.052.0000.300.1000.610.03502.30.421	$9.96
BROCCOLI FLORETS		2	25261948	102156 -5000005 12/3/2025	100.052.0000.300.1000.610.03502.30.421	$6.98
18 PK EGGS		1	25261948	102156 -5000005 12/3/2025	100.052.0000.300.1000.610.03502.30.421	$8.98
SAUSAGE LINKS		1	25261948	102156 -5000005 12/3/2025	100.052.0000.300.1000.610.03502.30.421	$6.99
GROUND BEEF		1	25261948	102156 -5000005 12/3/2025	100.052.0000.300.1000.610.03502.30.421	$12.99
FRYER CHICKEN		1	25261948	102156 -5000005 12/3/2025	100.052.0000.300.1000.610.03502.30.421	$8.86
PUFF PASTRY		2	25261948	102156 -5000005 12/3/2025	100.052.0000.300.1000.610.03502.30.421	$13.98
SPINACH		1	25261948	102156 -5000005 12/3/2025	100.052.0000.300.1000.610.03502.30.421	$1.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MEX CHEESE BLEND		1	25261948	102156 -5000005 12/3/2025	100.052.0000.300.1000.610.03502.30.421	$2.47
SHREDDED CARROTS		1	25261948	102156 -5000005 12/3/2025	100.052.0000.300.1000.610.03502.30.421	$1.49
MOZZARELLA		1	25261948	102156 -5000005 12/3/2025	100.052.0000.300.1000.610.03502.30.421	$2.47
RICOTTA		1	25261948	102156 -5000005 12/3/2025	100.052.0000.300.1000.610.03502.30.421	$6.99
SHARP CHEDDAR		1	25261948	102156 -5000005 12/3/2025	100.052.0000.300.1000.610.03502.30.421	$6.98
RED BELL PEPPERS		4	25261948	102156 -5000005 12/3/2025	100.052.0000.300.1000.610.03502.30.421	$7.92
AVOCADOS		2	25261948	102156 -5000005 12/3/2025	100.052.0000.300.1000.610.03502.30.421	$3.98
LEMONS		2	25261948	102156 -5000005 12/3/2025	100.052.0000.300.1000.610.03502.30.421	$1.58
RED ONIONS		1	25261948	102156 -5000005 12/3/2025	100.052.0000.300.1000.610.03502.30.421	$2.14
CELERY		1	25261948	102156 -5000005 12/3/2025	100.052.0000.300.1000.610.03502.30.421	$1.99
				Check #: 178763		
					PO/InvoiceTotal:	$168.63
					Vendor Total:	$253.01
RENE SMITH						
Check Group:						
Library Supplies		1	25261762	LIBRARY 2025 11/25/2025	100.014.0000.000.2220.610.03206.10.421	$34.24
Library Books		1	25261762	LIBRARY 2025 11/25/2025	100.014.0000.000.2220.640.03206.10.421	$699.48
				Check #: 178764		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$733.72
					Vendor Total:	$733.72
RIGHT UP YOUR ALI LLC						
Check Group:						
Custom Polo Shirt		14	25262038	0779 12/4/2025	280.639.0000.200.1000.610.03000.50.421	$210.00
Custom Hooded Sweatshirt		5	25262038	0779 12/4/2025	280.639.0000.200.1000.610.03000.50.421	$110.00
Custom Crewneck Tee		16	25262038	0779 12/4/2025	280.639.0000.200.1000.610.03000.50.421	$192.00
Custom Zip Up Sweatshirt		8	25262038	0779 12/4/2025	280.639.0000.200.1000.610.03000.50.421	$224.00
					Check #: 178765	205
					PO/InvoiceTotal:	$736.00
					Vendor Total:	$736.00
T MOBILE						
Check Group:						
CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	25260019	12202025 12/2/2025	100.099.0000.000.2580.533.03000.50.421	$353.75
					Check #: 178766	
					PO/InvoiceTotal:	$353.75
					Vendor Total:	$353.75
TOWN OF MINDEN-493614	493614					
Check Group:						
DHS FRONT LANDSCAPE WATER		1	25260011	12252025 12/1/2025	100.000.0000.000.2611.411.03501.30.421	$61.40
DHS SOCCER FIELD		1	25260011	12252025 12/1/2025	100.000.0000.000.2611.411.03501.30.421	$62.90
DHS FIRE/SPRINKLER/HYDRANT		1	25260011	12252025 12/1/2025	100.000.0000.000.2611.411.03501.30.421	$537.00

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MES WATER/FIRE SPRINKLER/HYDRANT		1	25260011	12252025 12/1/2025	100.000.0000.000.2611.411.03210.10.421	$383.40
MES TRASH		1	25260011	12252025 12/1/2025	100.000.0000.000.2611.421.03210.10.421	$629.47
DISTRICT OFFICE TRASH		1	25260011	12252025 12/1/2025	100.000.0000.000.2611.421.03000.50.421	$33.13
DISTRICT OFFICE SPRINKLER		1	25260011	12252025 12/1/2025	100.000.0000.000.2611.411.03000.50.421	$97.90
DISTRICT OFFICE FRONT LANDSCAPING		1	25260011	12252025 12/1/2025	100.000.0000.000.2611.411.03000.50.421	$61.40
					Check #: 178767	
					PO/InvoiceTotal:	$1,866.60
					Vendor Total:	$1,866.60
TRANSPORTATION DCSD						
Check Group:						
October - 2025 SIT Transportation Invoice		1	25261918	OCT 25 SIT 12/3/2025	280.688.0000.100.2710.510.03000.50.421	$5,755.20
					Check #: 178768	
					PO/InvoiceTotal:	$5,755.20
					Vendor Total:	$5,755.20
TYLER INGSTAD						
Check Group:						
Stipend for NV TRIP Implementation		1	25262037	#2 12042025 12/4/2025	280.645.0000.000.2500.151.03000.50.421	$2,500.00
					Check #: 178769	
					PO/InvoiceTotal:	$2,500.00
					Vendor Total:	$2,500.00
VERIZON WIRELESS						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 2651 12/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IT		1	25260017	12132025 12/1/2025	100.000.0000.000.2580.534.03000.50.421	$47.53
					Check #: 178770	
					PO/InvoiceTotal:	$47.53
					Vendor Total:	$47.53
WESTERN NEVADA COLLEGE						
Check Group:						
DECEMBER 2024		1	25260014	12012025 12/2/2025	100.000.0000.430.1000.441.03000.50.421	$10,000.00
					Check #: 178771	
					PO/InvoiceTotal:	$10,000.00
					Vendor Total:	$10,000.00
					Grand Total:	$132,680.96

End of Report

Voucher Detail Listing

Voucher Batch Number: 2652 12/09/2025

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 (11/21/25)		8912	25261964	752665	100.000.0000.000.2650.626.03000.50.421	$18,938.00
P-Card Payee: COMMERCE BANK				12/3/2025		
NEVADA GAS		1	25261964	752665	100.000.0000.000.2650.626.03000.50.421	$2,049.76
P-Card Payee: COMMERCE BANK				12/3/2025		
NEVADA PETROLEUM CLEANUP FEE		1	25261964	752665	100.000.0000.000.2650.626.03000.50.421	$66.84
P-Card Payee: COMMERCE BANK				12/3/2025		
FEDERAL LUST & OIL SPILL		1	25261964	752665	100.000.0000.000.2650.626.03000.50.421	$26.11
P-Card Payee: COMMERCE BANK				12/3/2025		
NEVADA LOCAL OPTION-GAS		1	25261964	752665	100.000.0000.000.2650.626.03000.50.421	$802.08
P-Card Payee: COMMERCE BANK				12/3/2025		
NEVADA COUNTY OPTION-GAS		1	25261964	752665	100.000.0000.000.2650.626.03000.50.421	$89.12
P-Card Payee: COMMERCE BANK				12/3/2025		
NEVADA INSPECTION FEE		1	25261964	752665	100.000.0000.000.2650.626.03000.50.421	$4.90
P-Card Payee: COMMERCE BANK				12/3/2025		
FEDERAL SUPERFUND (G)		1	25261964	752665	100.000.0000.000.2650.626.03000.50.421	$32.53
P-Card Payee: COMMERCE BANK				12/3/2025		
7% INVOICE CHARGE TO SPED		1	25261964	752665	100.000.0000.000.2650.626.03000.50.421	($1,540.65)
P-Card Payee: COMMERCE BANK				12/3/2025		
7% INVOICE CHARGE TO SPED		1	25261964	752665	250.000.0000.200.2730.626.03000.50.421	$1,540.65
P-Card Payee: COMMERCE BANK				12/3/2025		

Check #: 0

PO/InvoiceTotal:	$22,009.34
Vendor Total:	$22,009.34
Grand Total:	$22,009.34

End of Report

Voucher Detail Listing

Voucher Batch Number: 2653 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ALLISON MACKENZIE, LTD						
Check Group:						
General Legal Counsel		1	25260079	17309	100.000.0000.000.2318.341.03000.50.421	$13,071.25
P-Card Payee: COMMERCE BANK				12/8/2025		
					Check #: 0	
					PO/InvoiceTotal:	$13,071.25
					Vendor Total:	$13,071.25
BRANDED SCREEN PRINTING						
Check Group:						
Staff Tees Redo (7)		1	25261034	1316052	100.000.0000.430.1000.610.03504.30.421	$122.59
P-Card Payee: COMMERCE BANK				11/14/2025		
					Check #: 0	
					PO/InvoiceTotal:	$122.59
Check Group:						
Reusable Water Bottles		50	25261411	1316549	100.000.0000.430.1000.610.03504.30.421	$269.50
P-Card Payee: COMMERCE BANK				11/14/2025		
Screen Fee		1	25261411	1316549	100.000.0000.430.1000.610.03504.30.421	$59.00
P-Card Payee: COMMERCE BANK				11/14/2025		
Shipping		1	25261411	1316549	100.000.0000.430.1000.610.03504.30.421	$50.01
P-Card Payee: COMMERCE BANK				11/14/2025		
					Check #: 0	
					PO/InvoiceTotal:	$378.51
Check Group:						
Aspire Apparel Cardigan		1	25261697	1316846	100.000.0000.430.1000.610.03504.30.421	$39.00
P-Card Payee: COMMERCE BANK				11/14/2025		
Aspire Apparel Waterproof Jacket		2	25261697	1316846	100.000.0000.430.1000.610.03504.30.421	$104.00
P-Card Payee: COMMERCE BANK				11/14/2025		
Aspire Apparel Scarf		3	25261697	1316846	100.000.0000.430.1000.610.03504.30.421	$72.00
P-Card Payee: COMMERCE BANK				11/14/2025		

Voucher Detail Listing

Voucher Batch Number: 2653 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Aspire Apparel Striped Hoodie		2	25261697	1316846	100.000.0000.430.1000.610.03504.30.421	$98.00
P-Card Payee: COMMERCE BANK				11/14/2025		
Aspire Apparel Tie Dye		4	25261697	1316846	100.000.0000.430.1000.610.03504.30.421	$96.00
P-Card Payee: COMMERCE BANK				11/14/2025		
Aspire Apparel Long Sleeve Tri Blend		2	25261697	1316846	100.000.0000.430.1000.610.03504.30.421	$56.00
P-Card Payee: COMMERCE BANK				11/14/2025		
Aspire Apparel Senior Pull Over Hoodie		1	25261697	1316846	100.000.0000.430.1000.610.03504.30.421	$30.00
P-Card Payee: COMMERCE BANK				11/14/2025		
Aspire Apparel V-Neck		2	25261697	1316846	100.000.0000.430.1000.610.03504.30.421	$96.00
P-Card Payee: COMMERCE BANK				11/14/2025		
Aspire Apparel Hoodie Zip Up		2	25261697	1316846	100.000.0000.430.1000.610.03504.30.421	$69.98
P-Card Payee: COMMERCE BANK				11/14/2025		
Aspire Apparel Long Sleeve		2	25261697	1316846	100.000.0000.430.1000.610.03504.30.421	$32.00
P-Card Payee: COMMERCE BANK				11/14/2025		
Aspire Apparel Hoodie		2	25261697	1316846	100.000.0000.430.1000.610.03504.30.421	$48.00
P-Card Payee: COMMERCE BANK				11/14/2025		
Aspire Apparel Long Sleeve Cotton		3	25261697	1316846	100.000.0000.430.1000.610.03504.30.421	$48.00
P-Card Payee: COMMERCE BANK				11/14/2025		
Aspire Beanie		3	25261697	1316846	100.000.0000.430.1000.610.03504.30.421	$72.00
P-Card Payee: COMMERCE BANK				11/14/2025		
Aspire Apparel Nike Jacket		1	25261697	1316846	100.000.0000.430.1000.610.03504.30.421	$105.00
P-Card Payee: COMMERCE BANK				11/14/2025		
					Check #: 0	
					PO/InvoiceTotal:	$965.98
					Vendor Total:	$1,467.08
BRYSON SALES AND SVC INC						
Check Group:						
10080751 SWITCH, SNAP ACTION, DM1-222 (#81)		1	25261952	211227	100.000.0000.000.2730.619.03000.50.421	$132.72
P-Card Payee: COMMERCE BANK				12/3/2025		
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 2653 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$132.72
					Vendor Total:	$132.72
BSN SPORTS						
Check Group:						
ELITE JERSEY'S		1	25260501	CART # 13303813	100.051.0000.920.1000.612.03501.30.421	$2,932.50
P-Card Payee: COMMERCE BANK				12/9/2025		
GAME SHORT		1	25260501	CART # 13303813	100.051.0000.920.1000.612.03501.30.421	$1,562.43
P-Card Payee: COMMERCE BANK				12/9/2025		
					Check #: 0	
					PO/InvoiceTotal:	$4,494.93
Check Group:						
6' x 10' PanaView Basketball Scoreboard		1	25261965	931877330	100.088.0000.000.2620.731.03502.30.421	$9,285.00
P-Card Payee: COMMERCE BANK				12/2/2025		
Tuff Sport PanaView Shot Timer (Pair)		2	25261965	931877330	100.088.0000.000.2620.731.03502.30.421	$7,990.00
P-Card Payee: COMMERCE BANK				12/2/2025		
Backboard Lighting Kit - 48 Inch Universal		2	25261965	931877330	100.088.0000.000.2620.731.03502.30.421	$2,680.00
P-Card Payee: COMMERCE BANK				12/2/2025		
2'6 x 10' Basketball Scoreboard		1	25261965	931877330	100.088.0000.000.2620.731.03502.30.421	$6,115.00
P-Card Payee: COMMERCE BANK				12/2/2025		
Freight Charge		1	25261965	931877330	100.088.0000.000.2620.731.03502.30.421	$1,780.00
P-Card Payee: COMMERCE BANK				12/2/2025		
Ad Panel, Above or Below Display: Perimeter		3	25261965	931877330	100.088.0000.000.2620.731.03502.30.421	$3,390.00
P-Card Payee: COMMERCE BANK				12/2/2025		
					Check #: 0	
					PO/InvoiceTotal:	$31,240.00
					Vendor Total:	$35,734.93
CINTAS CORPORATION						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 2653 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2025-2026, 52 WEEKS, ESTIMATED AT $140.00/WK		1	25260157	4250519863	100.000.0000.000.2730.610.03000.50.421	$165.51
P-Card Payee: COMMERCE BANK				12/2/2025		
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2025-2026, 52 WEEKS, ESTIMATED AT $140.00/WK		1	25260157	4251218134	100.000.0000.000.2730.610.03000.50.421	$165.51
P-Card Payee: COMMERCE BANK				12/2/2025		
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2025-2026, 52 WEEKS, ESTIMATED AT $140.00/WK		1	25260157	4251854930	100.000.0000.000.2730.610.03000.50.421	$165.51
P-Card Payee: COMMERCE BANK				12/8/2025		
					Check #: 0	
					PO/InvoiceTotal:	$496.53
					Vendor Total:	$496.53
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#957546434 11/10/2025 KC DOT PHYSICAL		1	25261759	957546434	100.000.0000.000.2710.340.03000.50.421	$133.00
P-Card Payee: COMMERCE BANK				11/14/2025		
					Check #: 0	
					PO/InvoiceTotal:	$133.00
Check Group:						
INVOICE#957563142 11/24/2025 HP NEW HIRE PHYSICAL SUB BUS DRIVER		1	25261933	957563142	100.000.0000.000.2570.340.03000.50.421	$433.00
P-Card Payee: COMMERCE BANK				12/1/2025		
					Check #: 0	
					PO/InvoiceTotal:	$433.00
Check Group:						
INVOICE#957569042 12/01/2025 JD RECERT PHYSICAL		1	25262073	957569042	100.000.0000.000.2710.340.03000.50.421	$133.00
P-Card Payee: COMMERCE BANK				12/9/2025		
					Check #: 0	
					PO/InvoiceTotal:	$133.00
					Vendor Total:	$699.00
DEMCO	127208					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 2653 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Label protectors buy board discount		3	25261651	7725506	100.031.0000.000.2220.610.03301.20.421	$146.22
P-Card Payee: COMMERCE BANK				11/19/2025		
					Check #: 0	
					PO/InvoiceTotal:	$146.22
Check Group:						
SMALL PLATFORM EASEL		1	25261772	7720403 CM	100.051.0000.000.2220.610.03501.30.421	($340.16)
P-Card Payee: COMMERCE BANK				12/9/2025		
SMALL PLATFORM EASEL		30	25261772	7728872	100.051.0000.000.2220.610.03501.30.421	$235.80
P-Card Payee: COMMERCE BANK				12/9/2025		
					Check #: 0	
					PO/InvoiceTotal:	($104.36)
					Vendor Total:	$41.86
DOUGLAS DISPOSAL SERVICE INC	125372					213
Check Group:						
DHS TRASH		1	25260002	300128	100.000.0000.000.2611.421.03501.30.421	$550.20
P-Card Payee: COMMERCE BANK				12/2/2025		
GES TRASH		1	25260002	300142	100.000.0000.000.2611.421.03201.10.421	$366.80
P-Card Payee: COMMERCE BANK				12/2/2025		
CCMES TRASH		1	25260002	300726	100.000.0000.000.2611.421.03205.10.421	$666.80
P-Card Payee: COMMERCE BANK				12/2/2025		
AIRPORT TRASH		1	25260002	300765	100.000.0000.000.2611.421.03000.50.421	$133.36
P-Card Payee: COMMERCE BANK				12/2/2025		
AIRPORT TRASH		1	25260002	300773	100.000.0000.000.2611.421.03000.50.421	$133.36
P-Card Payee: COMMERCE BANK				12/2/2025		
JVES TRASH		1	25260002	300799	100.000.0000.000.2611.421.03206.10.421	$666.80
P-Card Payee: COMMERCE BANK				12/2/2025		
SES TRASH		1	25260002	300827	100.000.0000.000.2611.421.03207.10.421	$566.78
P-Card Payee: COMMERCE BANK				12/2/2025		
PHES TRASH		1	25260002	300929	100.000.0000.000.2611.421.03209.10.421	$583.45
P-Card Payee: COMMERCE BANK				12/2/2025		

Voucher Detail Listing

Voucher Batch Number: 2653 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AIRPORT TRASH		1	25260002	301011	100.000.0000.000.2611.421.03000.50.421	$266.72
P-Card Payee: COMMERCE BANK				12/2/2025		
DHS TRASH		1	25260002	301291	100.000.0000.000.2611.421.03501.30.421	$100.00
P-Card Payee: COMMERCE BANK				12/2/2025		
PWLMS TRASH		1	25260002	301513	100.000.0000.000.2611.421.03302.20.421	$25.00
P-Card Payee: COMMERCE BANK				12/2/2025		
GVILL TRANSFER STATION		1	25260002	305615	100.000.0000.000.2611.421.03000.50.421	$133.01
P-Card Payee: COMMERCE BANK				12/2/2025		
					Check #: 0	
					PO/InvoiceTotal:	$4,192.28
					Vendor Total:	$4,192.28
EDVOTEK INC						
Check Group:						
EXPLORING BIOTECHNOLOGY		1	25261739	288944	100.051.0000.100.1000.610.03501.30.421	$227.55
P-Card Payee: COMMERCE BANK				11/20/2025		
					Check #: 0	
					PO/InvoiceTotal:	$227.55
					Vendor Total:	$227.55
ENERSPECT MEDICAL SOLUTIONS, LLC						
Check Group:						
Powerheart G5 Intellisense Pediatric Defib Pads for JVES		1	25261738	32825	100.000.0000.000.2130.610.03000.50.421	$120.21
P-Card Payee: COMMERCE BANK				11/24/2025		
					Check #: 0	
					PO/InvoiceTotal:	$120.21
Check Group:						
Powerheart G% Intellisense Battery Lithium non-rechargeable battery with a 4 year operational guarantee		2	25261839	32962	100.000.0000.000.2130.610.03000.50.421	$836.37
P-Card Payee: COMMERCE BANK				12/4/2025		
					Check #: 0	
					PO/InvoiceTotal:	$836.37

Voucher Detail Listing

Voucher Batch Number: 2653 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$956.58
EWING IRRIGATION	195000					
Check Group:						
SPEEDZONE		2	25261816	28083139	100.000.0000.000.2630.610.03000.50.421	$199.00
P-Card Payee: COMMERCE BANK				11/25/2025		
PRODIAMINE		1	25261816	28083139	100.000.0000.000.2630.610.03000.50.421	$198.85
P-Card Payee: COMMERCE BANK				11/25/2025		
					Check #: 0	
					PO/InvoiceTotal:	$397.85
					Vendor Total:	$397.85
EXPLORELEARNING, LLC						
Check Group:						
Reflex Site License for 12 months July 2025-July 2026		7	25260136	CI-00178486	100.000.0000.100.1000.653.03000.50.421	$20,251.00
P-Card Payee: COMMERCE BANK				12/8/2025		
					Check #: 0	
					PO/InvoiceTotal:	$20,251.00
					Vendor Total:	$20,251.00
FAST GLASS INC						
Check Group:						
LABOR-INSTALL CUSTOMER'S GLASS, BUS #3 & #67		2	25262061	ICA107731	100.000.0000.000.2730.619.03000.50.421	$600.00
P-Card Payee: COMMERCE BANK				12/9/2025		
					Check #: 0	
					PO/InvoiceTotal:	$600.00
					Vendor Total:	$600.00
FILTER CONNECTION						
Check Group:						
HVAC FILTERS		180	25262108	87705	100.000.0000.000.2620.610.03000.50.421	$905.40
P-Card Payee: COMMERCE BANK				12/11/2025		
HVAC FILTERS		180	25262108	87705	100.000.0000.000.2620.610.03000.50.421	$1,024.20
P-Card Payee: COMMERCE BANK				12/11/2025		

Voucher Detail Listing

Voucher Batch Number: 2653 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HVAC FILTERS		96	25262108	87705	100.000.0000.000.2620.610.03000.50.421	$568.32
P-Card Payee: COMMERCE BANK				12/11/2025		
HVAC FILTERS		12	25262108	87705	100.000.0000.000.2620.610.03000.50.421	$96.36
P-Card Payee: COMMERCE BANK				12/11/2025		
HVAC FILTERS		180	25262108	87705	100.000.0000.000.2620.610.03000.50.421	$905.40
P-Card Payee: COMMERCE BANK				12/11/2025		
HVAC FILTERS		36	25262108	87705	100.000.0000.000.2620.610.03000.50.421	$369.36
P-Card Payee: COMMERCE BANK				12/11/2025		
HVAC FILTERS		48	25262108	87705	100.000.0000.000.2620.610.03000.50.421	$443.04
P-Card Payee: COMMERCE BANK				12/11/2025		
HVAC FILTERS		36	25262108	87705	100.000.0000.000.2620.610.03000.50.421	$411.12
P-Card Payee: COMMERCE BANK				12/11/2025		
SHIPPING		1	25262108	87705	100.000.0000.000.2620.610.03000.50.421	$50.00
P-Card Payee: COMMERCE BANK				12/11/2025		
					Check #: 0	
					PO/InvoiceTotal:	$4,773.20
					Vendor Total:	$4,773.20
FLINN SCIENTIFIC, INC.	218152					
Check Group:						
POPULATION GENETICS		1	25261748	3213586	100.051.0000.100.1000.610.03501.30.421	$31.62
P-Card Payee: COMMERCE BANK				11/20/2025		
LAB KIT FOR AP CHEESE MAKING LAB		1	25261748	3213586	100.051.0000.100.1000.610.03501.30.421	$74.37
P-Card Payee: COMMERCE BANK				11/20/2025		
					Check #: 0	
					PO/InvoiceTotal:	$105.99
					Vendor Total:	$105.99
GANDER PUBLISHING INC						
Check Group:						
VIS AND VER WORKBOOK		1	25261554	0247524-IN	250.051.0000.200.1000.612.03501.30.421	$20.95
P-Card Payee: COMMERCE BANK				11/20/2025		

Voucher Detail Listing

Voucher Batch Number: 2653 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
VIS AND VER IMAGINE THAT		1	25261554	0247524-IN	250.051.0000.200.1000.612.03501.30.421	$38.90
P-Card Payee: COMMERCE BANK				11/20/2025		
					Check #: 0	
					PO/InvoiceTotal:	$59.85
					Vendor Total:	$59.85
HIGH SIERRA BUSINESS SYSTEMS INC						
Check Group:						
5000 sets of 2 part of SNP deposit record		5000	25261868	CC-5162	600.000.0000.000.3100.550.03000.50.421	$333.00
P-Card Payee: COMMERCE BANK				12/3/2025		
					Check #: 0	
					PO/InvoiceTotal:	$333.00
Check Group:						
CANON/IRA-4235 COPIER FOR SNP OFFICE BEGIN METER:366,758 END METER:368,358 TOTAL: 1,600		1600	25261997	150157	600.000.0000.000.3100.611.03000.50.421	$19.20
P-Card Payee: COMMERCE BANK				12/3/2025		
					Check #: 0	
					PO/InvoiceTotal:	$19.20
					Vendor Total:	$352.20
MAC GILL AND CO	480224					
Check Group:						
SHARPS CONTAINER 8 GAL		3	25260709	IN0914915	100.051.0000.000.2130.610.03501.30.421	$24.32
P-Card Payee: COMMERCE BANK				12/9/2025		
VOMIT BAGS		1	25260709	IN0914915	100.051.0000.000.2130.610.03501.30.421	$19.94
P-Card Payee: COMMERCE BANK				12/9/2025		
OXIMETER		1	25260709	IN0914915	100.051.0000.000.2130.610.03501.30.421	$30.01
P-Card Payee: COMMERCE BANK				12/9/2025		
SUNSCREEN		1	25260709	IN0914915	100.051.0000.000.2130.610.03501.30.421	$12.52
P-Card Payee: COMMERCE BANK				12/9/2025		
BANDAID ANTISEPTIC WASH		5	25260709	IN0914915	100.051.0000.000.2130.610.03501.30.421	$25.00
P-Card Payee: COMMERCE BANK				12/9/2025		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
4 X 7 COLD/HOT PACK COVER		1	25260709	IN0914915	100.051.0000.000.2130.610.03501.30.421	$28.56
P-Card Payee: COMMERCE BANK				12/9/2025		
8 X 10 COLD/HOT PACK COVER		1	25260709	IN0914915	100.051.0000.000.2130.610.03501.30.421	$47.09
P-Card Payee: COMMERCE BANK				12/9/2025		
1/4 X 3 STERISTRIPS		6	25260709	IN0914915	100.051.0000.000.2130.610.03501.30.421	$12.50
P-Card Payee: COMMERCE BANK				12/9/2025		
1 X 3 FABRIC BANDAGE		1	25260709	IN0914915	100.051.0000.000.2130.610.03501.30.421	$45.59
P-Card Payee: COMMERCE BANK				12/9/2025		
VIVE		1	25260709	IN0914915	100.051.0000.000.2130.610.03501.30.421	$16.98
P-Card Payee: COMMERCE BANK				12/9/2025		
ENERGY BALANCE		1	25260709	IN0914915	100.051.0000.000.2130.610.03501.30.421	$16.98
P-Card Payee: COMMERCE BANK				12/9/2025		
NUTRITION		1	25260709	IN0914915	100.051.0000.000.2130.610.03501.30.421	$16.98
P-Card Payee: COMMERCE BANK				12/9/2025		
EATING HEALTHY FAST FOOD		1	25260709	IN0914915	100.051.0000.000.2130.610.03501.30.421	$16.98
P-Card Payee: COMMERCE BANK				12/9/2025		
VAPING ADDICTION		1	25260709	IN0914915	100.051.0000.000.2130.610.03501.30.421	$15.53
P-Card Payee: COMMERCE BANK				12/9/2025		
RASBERRY GLUCOSE TABS		2	25260709	IN0914915	100.051.0000.000.2130.610.03501.30.421	$5.99
P-Card Payee: COMMERCE BANK				12/9/2025		
3OZ CUP CASE		1	25260709	IN0914915	100.051.0000.000.2130.610.03501.30.421	$99.95
P-Card Payee: COMMERCE BANK				12/9/2025		
6" WOODEN COTTON TIP		2	25260709	IN0914915	100.051.0000.000.2130.610.03501.30.421	$1.98
P-Card Payee: COMMERCE BANK				12/9/2025		
ADHESIVE TAPE REMOVER		1	25260709	IN0914915	100.051.0000.000.2130.610.03501.30.421	$6.36
P-Card Payee: COMMERCE BANK				12/9/2025		
4 X 4 NON WOVEN		3	25260709	IN0914915	100.051.0000.000.2130.610.03501.30.421	$16.80
P-Card Payee: COMMERCE BANK				12/9/2025		
ammonia inhalouts		1	25260709	IN0914915	100.051.0000.000.2130.610.03501.30.421	$5.30
P-Card Payee: COMMERCE BANK				12/9/2025		

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LIP BALM		20	25260709	IN0914915	100.051.0000.000.2130.610.03501.30.421	$43.91
P-Card Payee: COMMERCE BANK				12/9/2025		
					Check #: 0	
					PO/InvoiceTotal:	$509.27
					Vendor Total:	$509.27
NAVIGATE360, LLC						
Check Group:						
6-Month Subscription - 1/1/26 - 6/30/26 - Funds are from 2024-25 Title III - Immigrant - S. Brwon		1	25262137	Q-232111	280.660.0000.420.1000.653.03000.50.421	$8,409.02
P-Card Payee: COMMERCE BANK				12/10/2025		
					Check #: 0	
					PO/InvoiceTotal:	$8,409.02
					Vendor Total:	$8,409.02
NEVADA NEWS GROUP	6429					
Check Group:						
Advertisement for School Board Candidate		1	25261944	55657	100.000.0000.000.2310.540.03000.50.421	$336.00
P-Card Payee: COMMERCE BANK				12/1/2025		
					Check #: 0	
					PO/InvoiceTotal:	$336.00
					Vendor Total:	$336.00
OREILLY AUTO PARTS						
Check Group:						
RDS55473 DIFF GSKT KT, ORIGINAL INVOICE 3530-312631, 10/23/25		1	25262117	3530-315437	100.000.0000.000.2650.619.03000.50.421	($47.12)
P-Card Payee: COMMERCE BANK				12/11/2025		
FK416 A/T FILTER (#535)		1	25262117	3530-321604	100.000.0000.000.2650.619.03000.50.421	$45.64
P-Card Payee: COMMERCE BANK				12/11/2025		
FT221 TRANS FILTER (#535)		1	25262117	3530-321620	100.000.0000.000.2650.619.03000.50.421	$74.84
P-Card Payee: COMMERCE BANK				12/11/2025		
					Check #: 0	
					PO/InvoiceTotal:	$73.36

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$73.36
OVERHEAD FIRE PROTECTION INC						
Check Group:						
PWLMS PIV FAULT LABOR		4	25262022	223793	100.000.0000.000.2620.492.03000.50.421	$500.00
P-Card Payee: COMMERCE BANK				12/5/2025		
MATERIAL		1	25262022	223793	100.000.0000.000.2620.492.03000.50.421	$35.00
P-Card Payee: COMMERCE BANK				12/5/2025		
TRUCK FEE		1	25262022	223793	100.000.0000.000.2620.492.03000.50.421	$10.00
P-Card Payee: COMMERCE BANK				12/5/2025		
					Check #: 0	
					PO/InvoiceTotal:	$545.00
					Vendor Total:	$545.00
PACIFIC OFFICE AUTOMATION						220
Check Group:						
INV 775690		1	25261761	775690	100.014.0000.100.1000.611.03206.10.421	$965.64
P-Card Payee: COMMERCE BANK				11/19/2025		
					Check #: 0	
					PO/InvoiceTotal:	$965.64
Check Group:						
INV 441522 7/15/25		1	25261880	441522	100.014.0000.100.1000.611.03206.10.421	$175.95
P-Card Payee: COMMERCE BANK				12/2/2025		
					Check #: 0	
					PO/InvoiceTotal:	$175.95
Check Group:						
INV 438587		1	25261941	438587	100.014.0000.100.1000.611.03206.10.421	$556.90
P-Card Payee: COMMERCE BANK				12/3/2025		
					Check #: 0	
					PO/InvoiceTotal:	$556.90
					Vendor Total:	$1,698.49
RENAISSANCE LEARNING INC	687230					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Annual All Product Platform & Accelerated Reader Subscription - JVES		1	25261784	INV5608149	280.633.0000.100.1000.653.03000.50.421	$1,999.50
P-Card Payee: COMMERCE BANK				11/17/2025		
					Check #: 0	
					PO/InvoiceTotal:	$1,999.50
					Vendor Total:	$1,999.50
SAVVAS LEARNING COMPANY						
Check Group:						
3 Hour Virtual iLIT Implementation Essentials Training		1	25261920	Q-209725	280.658.0000.420.1000.653.03000.50.421	$1,600.00
P-Card Payee: COMMERCE BANK				12/3/2025		
					Check #: 0	
					PO/InvoiceTotal:	$1,600.00
Check Group:						
Douglas Co_SIOP Virtual15		1	25261921	Q-207757	280.709.0000.100.2213.330.03000.50.421	$5,000.00
P-Card Payee: COMMERCE BANK				12/3/2025		
Douglas Co_SIOP Virtual15		1	25261921	Q-207757	100.000.0000.420.1000.330.03000.50.421	$150.00
P-Card Payee: COMMERCE BANK				12/3/2025		
					Check #: 0	
					PO/InvoiceTotal:	$5,150.00
Check Group:						
25 3-Year Student Licenses - iLit ELL		25	25262107	QUOTE # 7029230502	280.658.0000.420.1000.653.03000.50.421	$4,825.00
P-Card Payee: COMMERCE BANK				12/10/2025		
					Check #: 0	
					PO/InvoiceTotal:	$4,825.00
					Vendor Total:	$11,575.00
SHERWIN-WILLIAMS						
Check Group:						
PRO IND MULTI SURFACE ACRYLIC (TIGER ORANGE)		5	25261543	Tran# 2879-1	100.000.0000.000.2610.610.03501.30.421	$277.25
P-Card Payee: COMMERCE BANK				11/21/2025		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
				Check #: 0		
					PO/InvoiceTotal:	$277.25
					Vendor Total:	$277.25
SILVER STATE INTL TRUCKS	733587					
Check Group:						
201C/5287477NX MODULE, CATALYST		1	25261988	R201025474:01	100.000.0000.000.2730.619.03000.50.421	$3,743.98
P-Card Payee: COMMERCE BANK				12/5/2025		
201C/5287477NX-CORE (2871467D) MODULE, CATALYST		1	25261988	R201025474:01	100.000.0000.000.2730.619.03000.50.421	($350.00)
P-Card Payee: COMMERCE BANK				12/5/2025		
201C/5287477NX-CORE (2871467D) MODULE, CATALYST		1	25261988	R201025474:01	100.000.0000.000.2730.619.03000.50.421	$350.00
P-Card Payee: COMMERCE BANK				12/5/2025		
201C/5287477NX MODULE, CATALYST		1	25261988	R201025697:01	100.000.0000.000.2730.619.03000.50.421	($3,743.98)
P-Card Payee: COMMERCE BANK				12/5/2025		
201C/5287477NX-CORE (2871467D) MODULE, CATALYST		1	25261988	R201025697:01	100.000.0000.000.2730.619.03000.50.421	$350.00
P-Card Payee: COMMERCE BANK				12/5/2025		
201C/5287477NX-CORE (2871467D) MODULE, CATALYST		1	25261988	R201025697:01	100.000.0000.000.2730.619.03000.50.421	($350.00)
P-Card Payee: COMMERCE BANK				12/5/2025		
201E/BX109493PG-CORE AIR DRYER CARTRIDGE, ORIGINAL INVOICE X201182499:01		1	25261988	X201185566:01	100.000.0000.000.2730.619.03000.50.421	($50.00)
P-Card Payee: COMMERCE BANK				12/5/2025		
201E/FLTBF32OSKK FLEETRITE BRAKE HYDRAULIC BOOS		12	25261988	X201185600:01	100.000.0000.000.2730.619.03000.50.421	$108.48
P-Card Payee: COMMERCE BANK				12/5/2025		
201E/FLTPSF32KK FLEETRITE POWER STEERING FLUID		12	25261988	X201185607:01	100.000.0000.000.2730.619.03000.50.421	$98.52
P-Card Payee: COMMERCE BANK				12/5/2025		
201E/FLTBF32OXKK FLEETRITE BRAKE HYDRAULIC BOOS		12	25261988	X201185608:01	100.000.0000.000.2730.619.03000.50.421	($108.48)
P-Card Payee: COMMERCE BANK				12/5/2025		
201C/5447591 GASKET, EXHAUST MANIFOLD		6	25261988	X201185853:01	100.000.0000.000.2730.619.03000.50.421	$54.84
P-Card Payee: COMMERCE BANK				12/5/2025		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$103.36
					Vendor Total:	$103.36
SOUTH TAHOE REFUSE CO INC	743776					
Check Group:						
ZCES TRASH		1	25260009	272997	100.000.0000.000.2611.421.03202.10.421	$778.80
P-Card Payee: COMMERCE BANK				11/24/2025		
					Check #: 0	
					PO/InvoiceTotal:	$778.80
					Vendor Total:	$778.80
SOUTHERN TIRE MART LLC						
Check Group:						
11R22.5/16 GENERAL RA AP 0512292		4	25262002	7590056124	100.000.0000.000.2730.614.03000.50.421	$1,915.84
P-Card Payee: COMMERCE BANK				12/5/2025		
F.E.T.		4	25262002	7590056124	100.000.0000.000.2730.614.03000.50.421	$117.56
P-Card Payee: COMMERCE BANK				12/5/2025		
NEVADA TIRE FEE		4	25262002	7590056124	100.000.0000.000.2730.614.03000.50.421	$4.00
P-Card Payee: COMMERCE BANK				12/5/2025		
LT225/75R16/10 TRANSFORCE HT3 F013886 (SPED #11)		6	25262002	7590056559	100.000.0000.000.2730.614.03000.50.421	$1,211.76
P-Card Payee: COMMERCE BANK				12/5/2025		
NEVADA TIRE FEE(SPED #11)		6	25262002	7590056559	100.000.0000.000.2730.614.03000.50.421	$6.00
P-Card Payee: COMMERCE BANK				12/5/2025		
INVOICE CHARGE TO SPED		1	25262002	7590056559	100.000.0000.000.2730.614.03000.50.421	($297.83)
P-Card Payee: COMMERCE BANK				12/5/2025		
INVOICE CHARGE TO SPED		1	25262002	7590056559	250.000.0000.200.2730.614.03000.50.421	$297.83
P-Card Payee: COMMERCE BANK				12/5/2025		
					Check #: 0	
					PO/InvoiceTotal:	$3,255.16
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LT275 / 70R18 / 10 DEST SC OWL F004377 (WF STOCK)		4	25262127	7590057273	100.000.0000.000.2730.614.03000.50.421	$1,522.36
P-Card Payee: COMMERCE BANK				12/11/2025		
F.E.T.		4	25262127	7590057273	100.000.0000.000.2730.614.03000.50.421	$5.28
P-Card Payee: COMMERCE BANK				12/11/2025		
NEVADA TIRE FEE 801		4	25262127	7590057273	100.000.0000.000.2730.614.03000.50.421	$4.00
P-Card Payee: COMMERCE BANK				12/11/2025		
					Check #: 0	
					PO/InvoiceTotal:	$1,531.64
					Vendor Total:	$4,786.80
SUMMIT PLUMBING AND HEATING	6094					
Check Group:						
water filler station		1	25261838	830246	100.031.0000.100.1000.610.03301.20.421	$1,315.50
P-Card Payee: COMMERCE BANK				11/24/2025		
					Check #: 0	
					PO/InvoiceTotal:	$1,315.50
Check Group:						
CVMS SOLENOID VALVE		1	25262017	830318	100.000.0000.000.2620.430.03000.50.421	$196.24
P-Card Payee: COMMERCE BANK				12/5/2025		
LABOR		1.5	25262017	830318	100.000.0000.000.2620.430.03000.50.421	$232.50
P-Card Payee: COMMERCE BANK				12/5/2025		
					Check #: 0	
					PO/InvoiceTotal:	$428.74
					Vendor Total:	$1,744.24
THE LINCOLN ELECTRIC COMPANY						
Check Group:						
Lincoln ER70S-2 - 10LB Carton		1	25261224	914276052	240.300.0000.300.1000.610.03501.30.421	$72.60
P-Card Payee: COMMERCE BANK				11/17/2025		
					Check #: 0	
					PO/InvoiceTotal:	$72.60
					Vendor Total:	$72.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ULINE						
Check Group:						
SALINE		12	25261749	ORDER # 44450130	100.051.0000.300.1000.610.03501.30.421	$212.91
P-Card Payee: COMMERCE BANK				11/20/2025		
NITRILE GLOVES		5	25261749	ORDER # 44450130	100.051.0000.300.1000.610.03501.30.421	$85.00
P-Card Payee: COMMERCE BANK				11/20/2025		
ACTIVITY TABLE		8	25261749	ORDER # 44450130	100.051.0000.300.1000.610.03501.30.421	$3,560.00
P-Card Payee: COMMERCE BANK				11/20/2025		
					Check #: 0	
					PO/InvoiceTotal:	$3,857.91
Check Group:						
h-7452S Stem Rubber Caster-Swivel, 4 x 1 1/4		20	25262050	ORD#43327549	100.012.0000.000.2620.610.03201.10.421	$293.95
P-Card Payee: COMMERCE BANK				12/9/2025		
					Check #: 0	
					PO/InvoiceTotal:	$293.95
					Vendor Total:	$4,151.86
WARDS SCIENCE	723716					
Check Group:						
BLOOD TYPING KIT REFILL		4	25261551	8820331161	100.051.0000.100.1000.610.03501.30.421	$209.96
P-Card Payee: COMMERCE BANK				11/24/2025		
SIMULATED DRIP		4	25261551	8820331161	100.051.0000.100.1000.610.03501.30.421	$165.76
P-Card Payee: COMMERCE BANK				11/24/2025		
BLOOD TYPING KIT REFILL		4	25261551	8820331161	100.051.0000.100.1000.610.03501.30.421	$162.36
P-Card Payee: COMMERCE BANK				11/24/2025		
					Check #: 0	
					PO/InvoiceTotal:	$538.08
					Vendor Total:	$538.08
WEDCO INC	886608					
Check Group:						

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KEYSTONE T8 LAMP		10	25261819	S100203439.001	100.000.0000.000.2620.610.03000.50.421	$165.33
P-Card Payee: COMMERCE BANK				11/25/2025		
KEYSTONE T8 LAMP		10	25261819	S100203439.001	100.000.0000.000.2620.610.03000.50.421	$206.67
P-Card Payee: COMMERCE BANK				11/25/2025		
					Check #: 0	
					PO/InvoiceTotal:	$372.00
Check Group:						
EIKO T8 LAMP X72		1	25262015	S100210077.001	100.000.0000.000.2620.610.03000.50.421	$245.00
P-Card Payee: COMMERCE BANK				12/5/2025		
					Check #: 0	
					PO/InvoiceTotal:	$245.00
					Vendor Total:	$617.00
WESTERN NEVADA SUPPLY CO	887678					226
Check Group:						
SPRAY VLV		1	25261778	102004506	100.000.0000.000.2620.610.03000.50.421	$142.22
P-Card Payee: COMMERCE BANK				11/25/2025		
CPLG X4		1	25261778	102015913	100.000.0000.000.2620.610.03000.50.421	$45.68
P-Card Payee: COMMERCE BANK				11/25/2025		
FCT X5		1	25261778	41951454	100.000.0000.000.2620.610.03000.50.421	$978.15
P-Card Payee: COMMERCE BANK				11/25/2025		
SPT CHR X2		1	25261778	41951454	100.000.0000.000.2620.610.03000.50.421	$264.06
P-Card Payee: COMMERCE BANK				11/25/2025		
FCT X3		1	25261778	41951454	100.000.0000.000.2620.610.03000.50.421	$325.17
P-Card Payee: COMMERCE BANK				11/25/2025		
DIEL UNION X2		1	25261778	41995155	100.000.0000.000.2620.610.03000.50.421	$120.50
P-Card Payee: COMMERCE BANK				11/25/2025		
BRK KIT X3		1	25261778	41997184	100.000.0000.000.2620.610.03000.50.421	$15.81
P-Card Payee: COMMERCE BANK				11/25/2025		
WSHR X3		1	25261778	41997184	100.000.0000.000.2620.610.03000.50.421	$7.26
P-Card Payee: COMMERCE BANK				11/25/2025		

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SPUD		1	25261778	41997184	100.000.0000.000.2620.610.03000.50.421	$22.84
P-Card Payee: COMMERCE BANK				11/25/2025		
6X6 ACCS DOOR		1	25261778	42002601	100.000.0000.000.2620.610.03000.50.421	$36.52
P-Card Payee: COMMERCE BANK				11/25/2025		
CAULK		1	25261778	42003386	100.000.0000.000.2620.610.03000.50.421	$5.93
P-Card Payee: COMMERCE BANK				11/25/2025		
CAULK		1	25261778	42003386	100.000.0000.000.2620.610.03000.50.421	$8.90
P-Card Payee: COMMERCE BANK				11/25/2025		
BALL VLV		1	25261778	42014669	100.000.0000.000.2620.610.03000.50.421	$50.53
P-Card Payee: COMMERCE BANK				11/25/2025		
CPLG X2		1	25261778	42014669	100.000.0000.000.2620.610.03000.50.421	$21.34
P-Card Payee: COMMERCE BANK				11/25/2025		
					Check #: 0	
					PO/InvoiceTotal:	$2,044.91
Check Group:						
CPLG SLIP FIX		1	25261779	102004041	100.000.0000.000.2630.610.03000.50.421	$45.58
P-Card Payee: COMMERCE BANK				11/25/2025		
PRIMER		1	25261779	102004041	100.000.0000.000.2630.610.03000.50.421	$9.59
P-Card Payee: COMMERCE BANK				11/25/2025		
RD BOX W/LID		1	25261779	102005748	100.000.0000.000.2630.610.03000.50.421	$35.65
P-Card Payee: COMMERCE BANK				11/25/2025		
WTR HTR SS FLEX X2		1	25261779	102009811	100.000.0000.000.2620.610.03000.50.421	$29.34
P-Card Payee: COMMERCE BANK				11/25/2025		
WATER HEATER		1	25261779	102009811	100.000.0000.000.2620.610.03000.50.421	$764.70
P-Card Payee: COMMERCE BANK				11/25/2025		
ALL THREAD X20		1	25261779	102009940	100.000.0000.000.2620.610.03000.50.421	$11.00
P-Card Payee: COMMERCE BANK				11/25/2025		
IGNITOR X2		1	25261779	41989721	100.000.0000.000.2620.610.03000.50.421	$366.00
P-Card Payee: COMMERCE BANK				11/25/2025		
SHIPPING		1	25261779	41989721	100.000.0000.000.2620.610.03000.50.421	$26.72
P-Card Payee: COMMERCE BANK				11/25/2025		

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Voucher Detail Listing

Voucher Batch Number: 2653 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$1,288.58
Check Group:						
SPRAY VLV BRUSH X2		1	25261854	102012115	100.000.0000.000.2620.610.03000.50.421	$66.86
P-Card Payee: COMMERCE BANK				11/25/2025		
FREIGHT		1	25261854	102012115	100.000.0000.000.2620.610.03000.50.421	$18.58
P-Card Payee: COMMERCE BANK				11/25/2025		
INSUL CVR GRN		1	25261854	102023179	100.000.0000.000.2630.610.03000.50.421	$200.39
P-Card Payee: COMMERCE BANK				11/25/2025		
RETRO W/S KIT X5		1	25261854	42029632	100.000.0000.000.2620.610.03000.50.421	$183.75
P-Card Payee: COMMERCE BANK				11/25/2025		
SPUD		1	25261854	42029632	100.000.0000.000.2620.610.03000.50.421	$22.04
P-Card Payee: COMMERCE BANK				11/25/2025		
VAC BRK KIT X5		1	25261854	42029632	100.000.0000.000.2620.610.03000.50.421	$26.35
P-Card Payee: COMMERCE BANK				11/25/2025		
					Check #: 0	
					PO/InvoiceTotal:	$517.97
Check Group:						
EL WHITE EF SLOW		1	25262016	42036552	100.000.0000.000.2620.610.03000.50.421	$68.12
P-Card Payee: COMMERCE BANK				12/5/2025		
					Check #: 0	
					PO/InvoiceTotal:	$68.12
Check Group:						
BLWR MTR		1	25262094	102046468	100.000.0000.000.2620.610.03000.50.421	$171.01
P-Card Payee: COMMERCE BANK				12/11/2025		
CAP		1	25262094	102046473	100.000.0000.000.2620.610.03000.50.421	$3.37
P-Card Payee: COMMERCE BANK				12/11/2025		
CAP		1	25262094	102046473	100.000.0000.000.2620.610.03000.50.421	$7.36
P-Card Payee: COMMERCE BANK				12/11/2025		
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 2653 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$181.74
Check Group:						
URINAL		1	25262102	42049857	100.000.0000.000.2620.610.03000.50.421	$340.40
P-Card Payee: COMMERCE BANK				12/11/2025		
RP KIT X4		1	25262102	42053876	100.000.0000.000.2620.610.03000.50.421	$19.36
P-Card Payee: COMMERCE BANK				12/11/2025		
BRK KIT X3		1	25262102	42053876	100.000.0000.000.2620.610.03000.50.421	$15.81
P-Card Payee: COMMERCE BANK				12/11/2025		
					Check #: 0	
					PO/InvoiceTotal:	$375.57
					Vendor Total:	$4,476.89
					Grand Total:	$126,252.39

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End of Report

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ABC HEATING AND SHEET METAL						
Check Group:						
DOWNSPOUT		1	25261856	11-20-2025 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$103.00
					Check #: 178772	
					PO/InvoiceTotal:	$103.00
					Vendor Total:	$103.00
ABE PRINTING AND COPY	1875					
Check Group:						
Nameplates		2	25261720	21590 12/1/2025	100.015.0000.100.1000.610.03207.10.421	$37.98
					Check #: 178773	
					PO/InvoiceTotal:	$37.98
Check Group:						
Positive Behavior Ticket Pads- 3 1/2 x 2 1/8- 25 sheets per pad- Inv#: 21720		1000	25261966	21720 12/4/2025	100.011.0000.100.1000.610.03205.10.421	$369.00
					Check #: 178773	
					PO/InvoiceTotal:	$369.00
					Vendor Total:	$406.98
ACE HARDWARE	3550					
Check Group:						
ACETONE		1	25261812	177595/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$12.99
MINERAL SPIRITS		1	25261812	177595/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$9.99
UNDERCOAT		1	25261812	177595/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$16.99
GLUEBOARD		2	25261812	177632/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$19.98

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FASTENERS		4	25261812	177643/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$7.40
FASTENERS		4	25261812	177643/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$3.16
FASTENERS		4	25261812	177643/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$2.20
FASTENERS		4	25261812	177643/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$1.12
FASTENERS		4	25261812	177643/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$1.36
FASTENERS		4	25261812	177643/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$1.12
					Check #: 178774	
					PO/InvoiceTotal:	$76.31
Check Group:						
EXT FLT WHT		1	25261813	177215/1 11/25/2025	100.000.0000.000.2630.610.03000.50.421	$29.99
BRUSH ART		1	25261813	177215/1 11/25/2025	100.000.0000.000.2630.610.03000.50.421	$3.99
FASTENERS		6	25261813	177515/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$1.98
FASTENERS		4	25261813	177553/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$5.40
FASTENERS		4	25261813	177553/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$6.20
FASTENERS		4	25261813	177553/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$9.40
FASTENERS		4	25261813	177553/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$11.56
FASTENERS		16	25261813	177553/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$8.48

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Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 178774	
					PO/InvoiceTotal:	$77.00
Check Group:						
CRIMP WHEEL		1	25261814	177392/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$6.99
TWIST LOCK		1	25261814	177392/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$25.99
JIG DOWEL		1	25261814	177392/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$7.59
STRIP DISC		2	25261814	177392/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$9.98
FLAPD		1	25261814	177392/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$6.99
STRIP DISC		1	25261814	177392/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$13.99
80 GRIT DISC		1	25261814	177392/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$2.49
STRIP DISC		1	25261814	177392/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$13.99
80GRIT DISC		1	25261814	177392/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$2.49
STRIP DISC		1	25261814	177392/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$13.99
CHANGE DISC		2	25261814	177392/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$3.18
FLAPD		1	25261814	177392/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$6.99
PLASTIC LID		2	25261814	177400/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$9.98
CONCRETE PATCH		1	25261814	177400/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$31.99

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DUCT TAPE		1	25261814	177400/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$9.99
TAPE		1	25261814	177400/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$11.99
WIRE BRUSH		1	25261814	177400/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$4.99
BONDING ADDITIVE		1	25261814	177400/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$12.99
BUCKET		2	25261814	177400/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$13.18
FASTENERS		2	25261814	177438/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$1.92
FASTENERS		9	25261814	177438/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$0.45
						233
					Check #: 178774	
					PO/InvoiceTotal:	$212.14
Check Group:						
GLUE		1	25261815	177319/1 11/25/2025	100.000.0000.000.2630.610.03000.50.421	$8.99
ALCOHOL		2	25261815	177355/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$21.98
LACQUER THINNER		1	25261815	177355/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$12.99
CAULK TOOL		1	25261815	177368/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$8.59
TAPE		1	25261815	177368/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$7.99
TAPE		1	25261815	177368/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$7.99
FINISH TOOL		1	25261815	177368/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$4.99

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 178774	
					PO/InvoiceTotal:	$73.52
Check Group:						
PLANT SAUCER		6	25261846	177690/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$15.54
FASTENERS		1	25261846	177742/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$1.19
FASTENERS		2	25261846	177742/1 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$0.24
					Check #: 178774	
					PO/InvoiceTotal:	$16.97
Check Group:						
Screws		1	25261882	177724/1 11/25/2025	100.033.0000.000.2620.610.03302.20.421	$7.99
Screws		1	25261882	177724/1 11/25/2025	100.033.0000.000.2620.610.03302.20.421	$7.99
Spray paint		2	25261882	177724/1 11/25/2025	100.033.0000.000.2620.610.03302.20.421	$9.98
Fasteners		12	25261882	177724/1 11/25/2025	100.033.0000.000.2620.610.03302.20.421	$3.24
					Check #: 178774	
					PO/InvoiceTotal:	$29.20
Check Group:						
TRUCK BED COATING		1	25262008	177752/1 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$17.99
FLEXSEAL		1	25262008	177752/1 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$16.99
SPRAYPAINT		1	25262008	177752/1 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$5.99

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HOOK		1	25262008	177835/1 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$2.39
BOLT		1	25262008	177835/1 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$1.59
BOLT		1	25262008	177835/1 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$1.79
FASTENERS		3	25262008	177835/1 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$4.65
					Check #: 178774	
					PO/InvoiceTotal:	$51.39
Check Group:						
SWITH TOGL		1	25262090	177887/1 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$9.99
						235
					Check #: 178774	
					PO/InvoiceTotal:	$9.99
Check Group:						
BYPASS		1	25262099	177966/1 12/11/2025	100.000.0000.000.2630.612.03000.50.421	$35.99
PRUNER		1	25262099	177966/1 12/11/2025	100.000.0000.000.2630.612.03000.50.421	$32.99
GLOVES		1	25262099	177966/1 12/11/2025	100.000.0000.000.2630.612.03000.50.421	$17.99
DOOR STOP		3	25262099	177970/1 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$17.97
BATTERIES		1	25262099	177973/1 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$13.99
					Check #: 178774	
					PO/InvoiceTotal:	$118.93
					Vendor Total:	$665.45

ADVANCED CHILD BEHAVIOR SOLUTIONS LLC

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
BCBA Direct FBA observe and debrief 11/7/25		1.75	25262076	16209 12/10/2025	250.000.0000.200.2000.340.03000.50.421	$262.50
BCBA Indirect File Retrieval and Review 11/13/25		1	25262076	16209 12/10/2025	250.000.0000.200.2000.340.03000.50.421	$150.00
BCBA Indirect File Review 11/17/25		1.5	25262076	16209 12/10/2025	250.000.0000.200.2000.340.03000.50.421	$225.00
					Check #: 178775	
					PO/InvoiceTotal:	$637.50
					Vendor Total:	$637.50
ALYSSA PINTO						
Check Group:						
BIF JVES - Exploration Supplies Reimbursement - Alyssa Pinto		1	25262058	TARG12012025 12/8/2025	100.054.0000.100.1000.610.03206.10.421	$80.67
					Check #: 178776	
					PO/InvoiceTotal:	$80.67
					Vendor Total:	$80.67
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Twinings Lemon & Ginger Herbal Tea		1	25261131	196M-61D6-DVHR 12/5/2025	100.000.0000.000.2580.610.03000.50.421	$17.28
USB Type C Headphone Open Ear		1	25261131	196M-61D6-DVHR 12/5/2025	100.000.0000.000.2580.610.03000.50.421	$18.49
Celestial Seasoning Bengal Spice Herbal Tea		1	25261131	196M-61D6-DVHR 12/5/2025	100.000.0000.000.2580.610.03000.50.421	$18.72
Logitec Brio 101 Full HD 1080p Webcam for meetings		1	25261131	196M-61D6-DVHR 12/5/2025	100.000.0000.000.2580.610.03000.50.421	$36.64

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EKVANBEL Bluetooth Headset V5.3 Wireless Earpiece with 1000mAh Charging Case		1	25261131	196M-61D6-DVHR 12/5/2025	100.000.0000.000.2580.610.03000.50.421	$42.49
Seagate Portable 2TB External Hardrive HDD		1	25261131	196M-61D6-DVHR 12/5/2025	100.000.0000.000.2580.610.03000.50.421	$79.95
					Check #: 178777	
					PO/InvoiceTotal:	$213.57
Check Group:						
WHITE BOARD CLEANER		1	25261809	1Y3L-MTX7-G37C 12/9/2025	100.051.0000.100.1000.610.03501.30.421	$29.99
SCISSORS		1	25261809	1Y3L-MTX7-G37C 12/9/2025	100.051.0000.100.1000.610.03501.30.421	$19.99
CRAYONS		1	25261809	1Y3L-MTX7-G37C 12/9/2025	100.051.0000.100.1000.610.03501.30.421	$22.49
					Check #: 178777	
					PO/InvoiceTotal:	$72.47
Check Group:						
plastic knives		1	25261831	1FQN-6679-XVMR 12/5/2025	100.016.0000.100.1000.610.03209.10.421	$19.99
paper plates		1	25261831	1FQN-6679-XVMR 12/5/2025	100.016.0000.100.1000.610.03209.10.421	$23.08
bungy key chains		1	25261831	1FQN-6679-XVMR 12/5/2025	100.016.0000.100.1000.610.03209.10.421	$6.99
white cardstock		5	25261831	1FQN-6679-XVMR 12/5/2025	100.016.0000.100.1000.610.03209.10.421	$63.70
packing tape		1	25261831	1FQN-6679-XVMR 12/5/2025	100.016.0000.100.1000.610.03209.10.421	$8.32

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
command hooks		1	25261831	1FQN-6679-XVMR 12/5/2025	100.016.0000.100.1000.610.03209.10.421	$12.43
command picture hangers		1	25261831	1FQN-6679-XVMR 12/5/2025	100.016.0000.100.1000.610.03209.10.421	$5.99
small paper plates		1	25261831	1XJJ-YDH6-DDFY 12/5/2025	100.016.0000.100.1000.610.03209.10.421	$21.99
					Check #: 178777	
					PO/InvoiceTotal:	$162.49
Check Group:						
Shure BLX24/SM58 Wireless Microphone System - 14-Hour Battery Life, 300 ft Range, UHF | Includes SM58 Handheld Vocal Mic, Single Channel Receiver | H9 Band (BLX24/S…		1	25261869	17CM-7GJQ-J946 12/5/2025	100.033.0000.100.1000.610.03302.20.421	$314.95
CQCEO 789175 078592 Battery for Bose S1 Pro Multi-Position PA Speaker 789175-0110 4INR19/66-2 4ICR19/66-2 (14.4V 5500mAh)		2	25261869	1T6C-9M6V-XKXG 12/5/2025	100.033.0000.100.1000.610.03302.20.421	$199.98
Shure SM58S Professional Vocal Microphone w/On/Off Switch (2 Pack), XLR		1	25261869	1T6C-9M6V-XKXG 12/5/2025	100.033.0000.100.1000.610.03302.20.421	$218.00
					Check #: 178777	
					PO/InvoiceTotal:	$732.93
Check Group:						
RIDGID 18V Hybrid Panel Light Kit with Battery and Charger R8698K (Bulk Packaged)		2	25261883	1FWD-YVMN-FPQ7 12/5/2025	100.033.0000.000.2620.610.03302.20.421	$246.38
LHKNL Headlamp Flashlight, Lumen Ultra-Light Bright LED Rechargeable Headlight with White Red Light, 2-Pack Waterproof Motion Sensor Head Lamp,8 Modes for Outdoor C…		1	25261883	1FWD-YVMN-FPQ7 12/5/2025	100.033.0000.100.1000.610.03302.20.421	$15.19

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
3Pack Rechargeable Flashlights High Lumens 9900FL, LED Flashlight Rechargeable with LCD Digital Display, 5Modes Adjustable Flash Light, Super Bright Flashlight Powerful, T…		1	25261883	1FWD-YVMN-FPQ7 12/5/2025	100.033.0000.100.1000.610.03302.20.421	$28.49
COAST EAL30R 1000 Lumen Rechargeable Emergency Camping Lantern with Warm, Day, Red & Red Flashing Mode, Foldeable Handle, 15 Hours of Runtime		3	25261883	1FWD-YVMN-FPQ7 12/5/2025	100.033.0000.100.1000.610.03302.20.421	$61.86
COAST EAL40R 2500 Lumen Rechargeable Emergency Camping Lantern with Red Flashing Mode, Carabiner, Diffuser, Foldeable Handle, Moonglow™ Low Mode,		5	25261883	1FWD-YVMN-FPQ7 12/5/2025	100.033.0000.100.1000.610.03302.20.421	$135.70
				Check #: 178777		
					PO/InvoiceTotal:	$487.62
Check Group:						
Command Small Clear Wire Toggle Hooks, 10 pk		1	25261886	17LT-6JD1-GFP7 12/9/2025	100.012.0000.100.1000.610.03201.10.421	$9.18
Amazon Basics Reclosable Quart Food Storage Bags, 150 ct		1	25261886	17LT-6JD1-GFP7 12/9/2025	100.012.0000.000.2400.610.03201.10.421	$7.29
Commnand 5lb Large Utility Hooks, 7 pk		2	25261886	17LT-6JD1-GFP7 12/9/2025	100.012.0000.100.1000.610.03201.10.421	$21.66
Amazon Basics Sandwich bags, 300 ct		1	25261886	17LT-6JD1-GFP7 12/9/2025	100.012.0000.100.1000.610.03201.10.421	$6.60
Rhino Playground Ball Set, set of 6 colors		1	25261886	17LT-6JD1-GFP7 12/9/2025	100.012.0000.100.1000.610.03201.10.421	$52.41
Ticonderoga Pencil tri-write with eraser, pack of 36		3	25261886	17LT-6JD1-GFP7 12/9/2025	100.012.0000.100.1000.610.03201.10.421	$32.34
Amazon Basics Wood Cased #2 Pencils, box of 150		5	25261886	17LT-6JD1-GFP7 12/9/2025	100.012.0000.100.1000.610.03201.10.421	$44.95
Highlighters, 108 ct, 6 colors		2	25261886	17LT-6JD1-GFP7 12/9/2025	100.012.0000.100.1000.610.03201.10.421	$37.78

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Dry Erase markers, 72 pk		2	25261886	17LT-6JD1-GFP7 12/9/2025	100.012.0000.100.1000.610.03201.10.421	$35.00
Elmer's Glue sticks, pack of 30		5	25261886	17LT-6JD1-GFP7 12/9/2025	100.012.0000.100.1000.610.03201.10.421	$26.95
Sharpie, fine pt, 40 pack		4	25261886	17LT-6JD1-GFP7 12/9/2025	100.012.0000.100.1000.610.03201.10.421	$82.24
Kingcolor Double dutch 16 ft 2 pack long jump rope		1	25261886	17LT-6JD1-GFP7 12/9/2025	100.012.0000.100.1000.610.03201.10.421	$15.99
Champion sports classic plastic segmented beaded jump rope		2	25261886	17LT-6JD1-GFP7 12/9/2025	100.012.0000.100.1000.610.03201.10.421	$23.88
					Check #: 178777	
					PO/InvoiceTotal:	$396.27
Check Group:						240
2 Rolls 36" X 300' (36 Inch X 300 Foot) 20lb Bond Paper 2" Core		1	25261907	1PYR-FLJQ-LFJH 12/5/2025	100.033.0000.100.1000.610.03302.20.421	$79.95
					Check #: 178777	
					PO/InvoiceTotal:	$79.95
Check Group:						
1.5" Grodan Rockwool Cubes for Seed Starter (98 Hydroponic Plugs) + The Hydroponic City Stakes		1	25261908	13TK-MXYX-HVPT 12/5/2025	100.033.0000.100.1000.610.03302.20.421	$22.76
					Check #: 178777	
					PO/InvoiceTotal:	$22.76
Check Group:						
RASBERRY PI DISPLAY		2	25261909	1DMD-FKDV-3RPH 12/9/2025	100.051.0000.100.1000.610.03501.30.421	$22.70
MICROBIT CLUB PACK		1	25261909	1DMD-FKDV-3RPH 12/9/2025	100.051.0000.100.1000.610.03501.30.421	$184.00
					Check #: 178777	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$206.70
Check Group:						
ERGO PLUS		1	25261911	1HQ3-NG3T-XCM9 12/9/2025	100.051.0000.100.1000.610.03501.30.421	$89.00
KEYBOARD		1	25261911	1HQ3-NG3T-XCM9 12/9/2025	100.051.0000.100.1000.610.03501.30.421	$59.99
HEADPHONES		1	25261911	1HQ3-NG3T-XCM9 12/9/2025	100.051.0000.100.1000.610.03501.30.421	$125.00
KEYBOARD		5	25261911	1HQ3-NG3T-XCM9 12/9/2025	100.051.0000.100.1000.610.03501.30.421	$99.95
					Check #: 178777	
					PO/InvoiceTotal:	$373.94
Check Group:						
YCUCUEI 7x5ft Fabric Christmas Santa's Workshop Backdrop Winter Snowy Scene Xmas Pine Tree Snowman Photography Background Fa…		1	25261912	13MP-9F7D-J6KN 12/5/2025	100.015.0000.000.2220.610.03207.10.421	$19.99
					Check #: 178777	
					PO/InvoiceTotal:	$19.99
Check Group:						
0.7 cu. ft. Countertop Microwave 700-Watt Digital Touch		1	25261928	17RJ-4LHK-GJWT 12/5/2025	100.033.0000.300.1000.612.03302.20.421	$98.79
					Check #: 178777	
					PO/InvoiceTotal:	$98.79
Check Group:						
Sharpies Permanent Markers, Fine Point, Black 40 Count - Quick Drying		1	25262023	13TK-MXYX-FFNL 12/5/2025	100.013.0000.100.1000.610.03202.10.421	$20.54

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Blue Summit Clasp Manila Envelopes 11x14,Brown Kraft 100count		1	25262023	13TK-MXYX-FFNL 12/5/2025	100.013.0000.100.1000.610.03202.10.421	$28.58
OQLKELA 12 Rolls Transparent tape refills clear tape glossy		1	25262023	13TK-MXYX-FFNL 12/5/2025	100.013.0000.100.1000.610.03202.10.421	$9.39
400pcs Tardy slip book w/carbonless duplicates - easy removal tear off pages		2	25262023	13TK-MXYX-FFNL 12/5/2025	100.013.0000.100.1000.610.03202.10.421	$19.98
					Check #: 178777	
					PO/InvoiceTotal:	$78.49
Check Group:						
9.5 X 12 MANILLA ENVELOPES - 100 COUNT		1	25262033	1N7C-1QVQ-VNL9 12/9/2025	100.000.0000.000.2510.610.03000.50.421	$24.98
					Check #: 178777	242
					PO/InvoiceTotal:	$24.98
Check Group:						
6243-1 & 6243-2 FAN COMPATIBLE WITH WALKER HYDRO CW & CCW ROTATION FAN		2	25262046	1D11-VYC7-GNPN 12/8/2025	100.000.0000.000.2730.619.03000.50.421	$38.38
SEALIGHT 9008/H13 FOG LIGHTS, 42000LM 60W SUPER BRIGHT 6500K WHITE, 2025 VERSION, 8XBRIGHTNESS S1 SERIES FANLESS 3 MIN PLUG & PLAY, 1:1 SIZE, IP68 WATERPROOF, PK OF 2		4	25262046	1D11-VYC7-GNPN 12/8/2025	100.000.0000.000.2730.619.03000.50.421	$175.16
					Check #: 178777	
					PO/InvoiceTotal:	$213.54
Check Group:						
Amazon Basics Oscillating Ceramic Space Heater		2	25262055	1W17-KFFL-QKGP 12/9/2025	100.012.0000.000.2620.610.03201.10.421	$51.36
Deli Long Reach Stapler		1	25262055	1W17-KFFL-QKGP 12/9/2025	100.012.0000.100.1000.610.03201.10.421	$10.91

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 178777	
					PO/InvoiceTotal:	$62.27
Check Group:						
Door chime for the warehouse		1	25262078	1F6W-JPQD-JC6T 12/9/2025	100.000.0000.000.2520.610.03000.50.421	$28.79
					Check #: 178777	
					PO/InvoiceTotal:	$28.79
Check Group:						
FAN BLADE		1	25262104	11NG-DY74-4TN6 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$26.72
FAN MOTOR		1	25262104	11NG-DY74-4TN6 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$29.97
T8 LED BULBS		2	25262104	13D4-G1DV-PJYF 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$82.98
LED LIGHTS		1	25262104	13XC-XH9P-QK6C 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$91.19
CHARGER		1	25262104	16V9-KRPD-H17F 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$79.85
EMERGANCY LIGHTS		10	25262104	19FT-GTHW-J4X9 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$224.20
TOW HITCH		1	25262104	19RQ-NCYM-QYCL 12/11/2025	100.000.0000.000.2630.610.03000.50.421	$309.00
SMART SIGN		1	25262104	1C6F-XQVQ-FFY9 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$9.08
HONEY		1	25262104	1CGQ-GWLL-FV77 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$14.42

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
COFFEE CUP		1	25262104	1CGQ-GWLL-FV77 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$28.89
TISSUES		1	25262104	1CGQ-GWLL-FV77 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$5.79
CALENDAR		2	25262104	1LF9-G61C-MLWX 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$30.14
MOTOR		1	25262104	1LF9-G61C-MLWX 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$295.00
CALENDAR		1	25262104	1LF9-G61C-MLWX 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$6.99
CALENDAR		1	25262104	1LF9-G61C-MLWX 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$7.64
CALENDAR		1	25262104	1LF9-G61C-MLWX 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$9.99
DRILL HEX BITS		1	25262104	1LRX-6C3J-XNN7 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$9.99
WELDER CART		1	25262104	1ML6-MGT6-VNC1 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$116.23
SCISSOR ARM CREDIT		20	25262104	1PKD-WW4N-KFWG 12/11/2025	100.000.0000.000.2620.610.03000.50.421	($2,445.00)
SHIPPING CREDIT		1	25262104	1PKD-WW4N-KFWG 12/11/2025	100.000.0000.000.2620.610.03000.50.421	($24.99)
NO PET SIGN		4	25262104	1RJD-P1HY-NFYD 12/11/2025	100.000.0000.000.2630.610.03000.50.421	$97.72
CUSTOM SIGN		2	25262104	1RJD-P1HY-NFYD 12/11/2025	100.000.0000.000.2630.610.03000.50.421	$91.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EXIT SIGN		2	25262104	1TL7-9KMK-R7HR 12/11/2025	100.000.0000.000.2630.610.03000.50.421	$49.98
DO NOT ENTER SIGN		2	25262104	1TL7-9KMK-R7HR 12/11/2025	100.000.0000.000.2630.610.03000.50.421	$52.36
BUS LANE SIGN		2	25262104	1TL7-9KMK-R7HR 12/11/2025	100.000.0000.000.2630.610.03000.50.421	$52.90
NO LOITERING SIGN		1	25262104	1TL7-9KMK-R7HR 12/11/2025	100.000.0000.000.2630.610.03000.50.421	$34.99
NOZZLE ASSEMBLY		1	25262104	1VKK-6QGQ-C6TY 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$45.90
					Check #: 178777	245
					PO/InvoiceTotal:	$77.83
Check Group:						
Coloration Dual Surface Paper roll white 36"x1000		1	25262105	16TN-FMND-Q7GH 12/10/2025	100.013.0000.100.1000.610.03202.10.421	$113.56
Coloration Arts & Crafts Paper Roll 36"x100' Sky Blue		1	25262105	16TN-FMND-Q7GH 12/10/2025	100.013.0000.100.1000.610.03202.10.421	$120.06
					Check #: 178777	
					PO/InvoiceTotal:	$233.62
Check Group:						
HAND SANITIZER		2	25262106	14QK-VCC7-GWD6 12/11/2025	100.000.0000.000.2630.610.03000.50.421	$15.86
SMART-SIGN		1	25262106	14V7-FGVX-H3WQ 12/11/2025	100.000.0000.000.2620.612.03000.50.421	$9.09
HAND SANITIZER		2	25262106	1WH7-TKV9-QWLN 12/11/2025	100.000.0000.000.2630.610.03000.50.421	($15.86)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 178777	
					PO/InvoiceTotal:	$9.09
Check Group:						
OURU 10 PACK 10 INCH HOSE CLMP, STAINLESS STEEL LARGE HOSE CLAMPS ADJUSTABLE FROM 9-1/4"-10"/235-254MM, METAL WORM DRIVE GEAR DUCT CLAMP FOR AIR DUCTING, FUEL LINE...		1	25262122	17VR-1RXQ-LVTD 12/11/2025	100.000.0000.000.2730.619.03000.50.421	$21.84
HOSE CLAMP SET 5PCS 10 INCH 304 STAINLESS STEEL WORK GEAR HOSE CLAMPS FOR FUEL LINE		1	25262122	17VR-1RXQ-LVTD 12/11/2025	100.000.0000.000.2730.619.03000.50.421	$8.54
STEELSOFT 304 STAINLESS STEEL HOSE CLAMP ASSORTMENT KIT DIY, CUT TO FIT 12FT METAL STRAP + 8 STRONGER FASTENERS...		1	25262122	17VR-1RXQ-LVTD 12/11/2025	100.000.0000.000.2730.619.03000.50.421	$9.99
					Check #: 178777	246
					PO/InvoiceTotal:	$40.37
Check Group:						
NEW STAR FOOD SERVICE COMMERICAL-GRADE SHEET PAN/BUN PAN RACK COVER FOR DHS KITCHEN		1	25262134	11CQ-MLPQ-JY14 12/10/2025	600.000.0000.000.3100.612.03501.30.421	$34.16
					Check #: 178777	
					PO/InvoiceTotal:	$34.16
Check Group:						
Hammermill Colored Paper, 20 lb Goldenrod Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103168R		2	25262145	1Q3G-LTGR-H9P1 12/11/2025	100.000.0000.000.2720.610.03000.50.421	$31.36
Lenovo 100 Wired USB Computer Mouse for PC, Laptop, Computer with Windows - Full-Size - Ambidextrous Design - 3 Buttons - Red Optical Sensor - Black		2	25262145	1Q3G-LTGR-H9P1 12/11/2025	100.000.0000.000.2720.610.03000.50.421	$11.98
Happy Belly Hot Cocoa Pods, Milk Chocolate, 24 Count		2	25262145	1Q3G-LTGR-H9P1 12/11/2025	100.000.0000.000.2720.610.03000.50.421	$18.16

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 178777	
					PO/InvoiceTotal:	$61.50
					Vendor Total:	$3,732.12
ARCTIC ELECTRICIANS						
Check Group:						
WHS SCOREBOARD WIRING		1	25262096	31309 12/11/2025	100.000.0000.000.2620.340.03000.50.421	$6,064.94
					Check #: 178778	
					PO/InvoiceTotal:	$6,064.94
Check Group:						
ZCES TRASH COMPACTOR REPAIR LABOR		2	25262109	31300 12/11/2025	100.000.0000.000.2620.430.03000.50.421	$370.00
LABOR		2.5	25262109	31300 12/11/2025	100.000.0000.000.2620.430.03000.50.421	$462.50
LABOR		1.75	25262109	31300 12/11/2025	100.000.0000.000.2620.430.03000.50.421	$323.75
LABOR		2.5	25262109	31300 12/11/2025	100.000.0000.000.2620.430.03000.50.421	$462.50
LABOR		2.25	25262109	31300 12/11/2025	100.000.0000.000.2620.430.03000.50.421	$416.25
FUSE		1	25262109	31300 12/11/2025	100.000.0000.000.2620.430.03000.50.421	$19.95
CONDULET		1	25262109	31300 12/11/2025	100.000.0000.000.2620.430.03000.50.421	$16.05
SEALTIGHT		1	25262109	31300 12/11/2025	100.000.0000.000.2620.430.03000.50.421	$11.40
CONNECTOR		2	25262109	31300 12/11/2025	100.000.0000.000.2620.430.03000.50.421	$16.52
CONDUIT		3	25262109	31300 12/11/2025	100.000.0000.000.2620.430.03000.50.421	$10.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WIRE		8	25262109	31300 12/11/2025	100.000.0000.000.2620.430.03000.50.421	$5.44
					Check #: 178778	
					PO/InvoiceTotal:	$2,114.56
					Vendor Total:	$8,179.50
ASJ SMALL ENGINES	554672					
Check Group:						
25.4CC SHRED N VAC		1	25261776	29298 11/25/2025	100.000.0000.000.2630.619.03000.50.421	$359.99
SPARK PLUG		1	25261776	3370102 11/25/2025	100.000.0000.000.2630.619.03000.50.421	$6.83
IGNITIONCOIL		1	25261776	3370102 11/25/2025	100.000.0000.000.2630.619.03000.50.421	$73.49
AIR FILTER		1	25261776	3370102 11/25/2025	100.000.0000.000.2630.619.03000.50.421	$10.80
FREIGHT		1	25261776	3370102 11/25/2025	100.000.0000.000.2630.619.03000.50.421	$13.60
PLUG WIREE KIT		1	25261776	3370102 11/25/2025	100.000.0000.000.2630.619.03000.50.421	$10.13
OIL		1	25261776	3370102 11/25/2025	100.000.0000.000.2630.619.03000.50.421	$24.99
ENVIRONMENTAL FEE		1	25261776	3370102 11/25/2025	100.000.0000.000.2630.619.03000.50.421	$6.00
LABOR REPAIR		1.1	25261776	3370102 11/25/2025	100.000.0000.000.2630.619.03000.50.421	$99.00
					Check #: 178779	
					PO/InvoiceTotal:	$604.83
					Vendor Total:	$604.83
BIMBO BAKERIES USA	7100					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BREAD DELIEVERED TO SITES: GES 11/06/2025		1	25261790	64118190006306 11/18/2025	600.000.0000.000.3100.630.03201.10.421	$190.40
DHS 10/21/2025		1	25261790	64118290006594 11/18/2025	600.000.0000.000.3100.630.03501.30.421	$57.15
DHS 11/04/2025		1	25261790	64118290006647 11/18/2025	600.000.0000.000.3100.630.03501.30.421	$130.95
CVMS 11/04/2025		1	25261790	64118290006650 11/18/2025	600.000.0000.000.3100.630.03301.20.421	$108.00
ZCES 10/28/2025		1	25261790	64118990006387 11/18/2025	600.000.0000.000.3100.630.03202.10.421	$43.40
WHS 11/04/2025		1	25261790	64118990006438 11/18/2025	600.000.0000.000.3100.630.03502.30.421	$43.65
JVES 11/03/2025		1	25261790	64119790006451 11/18/2025	600.000.0000.000.3100.630.03206.10.421	$133.00
					Check #: 178780	
					PO/InvoiceTotal:	$706.55
Check Group:						
BREAD DELIEVERED TO SITES: CCMES 11/12/2025		1	25261862	64118190006339 11/21/2025	600.000.0000.000.3100.630.03205.10.421	$194.20
SES 11/12/2025		1	25261862	64118190006340 11/21/2025	600.000.0000.000.3100.630.03207.10.421	$115.50
PWLMS 11/12/2025		1	25261862	64118190006341 11/21/2025	600.000.0000.000.3100.630.03302.20.421	$149.45
MES 11/10/2025		1	25261862	64118290006681 11/21/2025	600.000.0000.000.3100.630.03210.10.421	$286.60
ZCES 10/21/2025		1	25261862	64118990006339 11/21/2025	600.000.0000.000.3100.630.03202.10.421	$41.50
					Check #: 178780	
					PO/InvoiceTotal:	$787.25

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
MES 09/02/2025		1	25261969	64118290006383 12/3/2025	600.000.0000.000.3100.630.03210.10.421	$1.85
BREAD DELIEVERED TO SITES: ZCES 08/14/2025		1	25261969	64118990005837 12/3/2025	600.000.0000.000.3100.630.03202.10.421	$48.30
ZCES 09/23/2025		1	25261969	64118990006150 12/3/2025	600.000.0000.000.3100.630.03202.10.421	$43.70
ZCES 10/14/2025		1	25261969	64118990006292 12/3/2025	600.000.0000.000.3100.630.03202.10.421	$52.65
				Check #: 178780		
					PO/InvoiceTotal:	$146.50
Check Group:						
BREAD DELIVERED TO SITES: GES 11/20/2025		1	25261989	64118190006382 12/3/2025	600.000.0000.000.3100.630.03201.10.421	$126.50
DHS 11/18/2025		1	25261989	64118290006704 12/3/2025	600.000.0000.000.3100.630.03501.30.421	$138.90
JVES 11/24/2025		1	25261989	64119790006556 12/3/2025	600.000.0000.000.3100.630.03206.10.421	$160.90
				Check #: 178780		
					PO/InvoiceTotal:	$426.50
Check Group:						
BREAD DELIVERED TO SITES: GES 12/04/2025		1	25262131	64118190006453 12/10/2025	600.000.0000.000.3100.630.03201.10.421	$103.40
SES 12/4/2025		1	25262131	64118190006454 12/10/2025	600.000.0000.000.3100.630.03207.10.421	$174.80
PWLMS 12/04/2025		1	25262131	64118190006455 12/10/2025	600.000.0000.000.3100.630.03302.20.421	$132.80
DHS 11/25/2025		1	25262131	64118290006731 12/10/2025	600.000.0000.000.3100.630.03501.30.421	$57.15

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Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DHS 12/02/2025		1	25262131	64118290006758 12/10/2025	600.000.0000.000.3100.630.03501.30.421	$82.30
CVMS 12/02/2025		1	25262131	64118290006763 12/10/2025	600.000.0000.000.3100.630.03301.20.421	$154.25
ZCES 12/02/2025		1	25262131	64118990006625 12/10/2025	600.000.0000.000.3100.630.03202.10.421	$34.56
WHS 12/02/2025		1	25262131	64118990006626 12/10/2025	600.000.0000.000.3100.630.03502.30.421	$31.00
					Check #: 178780	
					PO/InvoiceTotal:	$770.26
					Vendor Total:	$2,837.06
BOARD OF REGENTS - WESTERN NV COLLEGE						
Check Group:						
Tuition for Fall Semester - Contract 2258 - Douglas_EDU110		1	25262079	2025 FALL EDU110 12/9/2025	100.000.0000.100.1000.561.03000.50.421	$100.00
					Check #: 178781	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
BONANZA PRODUCE-63130	63130					
Check Group:						
PRODUCE DELIEVERD TO SITES: CCMES 10/30/2025		1	25261787	03860199 11/18/2025	600.000.0000.000.3100.630.03205.10.421	$48.11
GES 10/30/2025		1	25261787	03860200 11/18/2025	600.000.0000.000.3100.630.03201.10.421	$36.64
JVES 10/30/2025		1	25261787	03860201 11/18/2025	600.000.0000.000.3100.630.03206.10.421	$24.74
MES 10/30/2025		1	25261787	03860202 11/18/2025	600.000.0000.000.3100.630.03210.10.421	$30.49

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Voucher Batch Number: 2654 12/11/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PHES 10/30/2025		1	25261787	03860203 11/18/2025	600.000.0000.000.3100.630.03209.10.421	$24.74
SES 10/30/2025		1	25261787	03860204 11/18/2025	600.000.0000.000.3100.630.03207.10.421	$34.13
CVMS 10/30/2025		1	25261787	03860205 11/18/2025	600.000.0000.000.3100.630.03301.20.421	$45.72
DHS 10/30/2025		1	25261787	03860207 11/18/2025	600.000.0000.000.3100.630.03501.30.421	$75.87
ZCES 11/03/2025		1	25261787	03860209 11/18/2025	600.000.0000.000.3100.630.03202.10.421	$27.84
WHS 11/03/2025		1	25261787	03860210 11/18/2025	600.000.0000.000.3100.630.03502.30.421	$43.94
					Check #: 178782	
					PO/InvoiceTotal:	$392.22
Check Group:						
PWLMS 10/30/2025		1	25261861	03860206 11/21/2025	600.000.0000.000.3100.630.03302.20.421	$26.73
PRODUCE DELIEVERED TO SITES: CCMES 11/10/2025		1	25261861	03863680 11/21/2025	600.000.0000.000.3100.630.03205.10.421	$4.45
JVES 11/10/2025		1	25261861	03863682 11/21/2025	600.000.0000.000.3100.630.03206.10.421	$15.35
MES 11/10/2025		1	25261861	03863683 11/21/2025	600.000.0000.000.3100.630.03210.10.421	$40.30
SES 11/10/2025		1	25261861	03863684 11/21/2025	600.000.0000.000.3100.630.03207.10.421	$29.75
CVMS 11/10/2025		1	25261861	03863685 11/21/2025	600.000.0000.000.3100.630.03301.20.421	$53.88
PWLMS 11/10/2025		1	25261861	03863686 11/21/2025	600.000.0000.000.3100.630.03302.20.421	$23.65

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Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DHS 11/10/2025		1	25261861	03863687 11/21/2025	600.000.0000.000.3100.630.03501.30.421	$65.01
ZCES 11/10/2025		1	25261861	03863688 11/21/2025	600.000.0000.000.3100.630.03202.10.421	$4.80
WHS 11/10/2025		1	25261861	03863689 11/21/2025	600.000.0000.000.3100.630.03502.30.421	$8.49
GES 11/10/2025		1	25261861	03868681 11/21/2025	600.000.0000.000.3100.630.03201.10.421	$16.70
					Check #: 178782	
					PO/InvoiceTotal:	$289.11
Check Group:						
PRODUCE DELIVERED TO SITES: CCMES 11/17/2025		1	25261987	03865458 12/3/2025	600.000.0000.000.3100.630.03205.10.421	$32.11
GES 11/17/2025		1	25261987	03865459 12/3/2025	600.000.0000.000.3100.630.03201.10.421	$45.74
JVES 11/17/2025		1	25261987	03865460 12/3/2025	600.000.0000.000.3100.630.03206.10.421	$44.39
MES 11/17/2025		1	25261987	03865461 12/3/2025	600.000.0000.000.3100.630.03210.10.421	$50.73
PHES 11/17/2025		1	25261987	03865462 12/3/2025	600.000.0000.000.3100.630.03209.10.421	$33.49
SES 11/17/2025		1	25261987	03865463 12/3/2025	600.000.0000.000.3100.630.03207.10.421	$49.78
CVMS 11/17/2025		1	25261987	03865464 12/3/2025	600.000.0000.000.3100.630.03301.20.421	$61.09
PWLMS 11/17/2025		1	25261987	03865465 12/3/2025	600.000.0000.000.3100.630.03302.20.421	$32.90
DHS 11/17/2025		1	25261987	03865466 12/3/2025	600.000.0000.000.3100.630.03501.30.421	$106.72

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Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ZCES 11/17/2025		1	25261987	03865468 12/3/2025	600.000.0000.000.3100.630.03202.10.421	$23.84
WHS 11/17/2025		1	25261987	03865469 12/3/2025	600.000.0000.000.3100.630.03502.30.421	$36.94
ZCES 11/17/2025		1	25261987	03865493 12/3/2025	600.000.0000.000.3100.630.03202.10.421	$55.20
WHS 11/17/2025		1	25261987	03865494 12/3/2025	600.000.0000.000.3100.630.03502.30.421	$116.42
PHES 11/24/2025		1	25261987	03867233 12/3/2025	600.000.0000.000.3100.630.03209.10.421	$10.90
CVMS 11/24/2025		1	25261987	03867234 12/3/2025	600.000.0000.000.3100.630.03301.20.421	$9.08
PWLMS 11/24/2025		1	25261987	03867236 12/3/2025	600.000.0000.000.3100.630.03302.20.421	$27.93
DHS 11/17/2025		1	25261987	CM70426 12/3/2025	600.000.0000.000.3100.630.03501.30.421	($40.28)
SES 11/17/2025		1	25261987	CM74160 12/3/2025	600.000.0000.000.3100.630.03207.10.421	($6.10)
					Check #: 178782	
					PO/InvoiceTotal:	$690.88
Check Group:						
PRODUCE DELIEVERED TO SITES: CCMES 12/01/2025		1	25262129	03868748 12/10/2025	600.000.0000.000.3100.630.03205.10.421	$44.98
JVES 12/01/2025		1	25262129	03868750 12/10/2025	600.000.0000.000.3100.630.03206.10.421	$39.94
MES 12/01/2025		1	25262129	03868751 12/10/2025	600.000.0000.000.3100.630.03210.10.421	$50.73
PHES 12/01/2025		1	25262129	03868753 12/10/2025	600.000.0000.000.3100.630.03209.10.421	$33.49

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Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SES 12/01/2025		1	25262129	03868754 12/10/2025	600.000.0000.000.3100.630.03207.10.421	$44.39
CVMS 12/01/2025		1	25262129	03868756 12/10/2025	600.000.0000.000.3100.630.03301.20.421	$61.09
PWLMS 12/01/2025		1	25262129	03868757 12/10/2025	600.000.0000.000.3100.630.03302.20.421	$56.29
DHS 12/01/2025		1	25262129	03868758 12/10/2025	600.000.0000.000.3100.630.03501.30.421	$104.82
ZCES 12/01/2025		1	25262129	03868759 12/10/2025	600.000.0000.000.3100.630.03202.10.421	$15.94
WHS 12/01/2025		1	25262129	03868760 12/10/2025	600.000.0000.000.3100.630.03502.30.421	$60.74
CCMES 12/05/2025		1	25262129	03870070 12/10/2025	600.000.0000.000.3100.630.03205.10.421	$41.65
GES 12/05/2025		1	25262129	03870071 12/10/2025	600.000.0000.000.3100.630.03201.10.421	$21.50
JVES 12/05/2025		1	25262129	03870072 12/10/2025	600.000.0000.000.3100.630.03206.10.421	$46.45
MES 12/05/2025		1	25262129	03870074 12/10/2025	600.000.0000.000.3100.630.03210.10.421	$21.45
PHES 12/05/2025		1	25262129	03870075 12/10/2025	600.000.0000.000.3100.630.03209.10.421	$15.70
SES 12/05/2025		1	25262129	03870077 12/10/2025	600.000.0000.000.3100.630.03207.10.421	$37.20
CVMS 12/05/2025		1	25262129	03870078 12/10/2025	600.000.0000.000.3100.630.03301.20.421	$32.99
PWLMS 12/05/2025		1	25262129	03870079 12/10/2025	600.000.0000.000.3100.630.03302.20.421	$9.25
DHS 12/05/2025		1	25262129	03870080 12/10/2025	600.000.0000.000.3100.630.03501.30.421	$51.20

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Voucher Batch Number: 2654 12/11/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CCMES 12/05/2025		1	25262129	CM71001 12/10/2025	600.000.0000.000.3100.630.03205.10.421	($4.45)
CVMS 12/08/2025		1	25262129	CM71002 12/10/2025	600.000.0000.000.3100.630.03301.20.421	($5.39)
WHS 12/01/2025		1	25262129	CM73144 12/10/2025	600.000.0000.000.3100.630.03502.30.421	($20.80)
CVMS 12/01/2025		1	25262129	CM74165 12/10/2025	600.000.0000.000.3100.630.03301.20.421	($11.90)
					Check #: 178782	
					PO/InvoiceTotal:	$747.26
					Vendor Total:	$2,119.47
BRADY INDUSTRIES						
Check Group:						
CONTR, 12 oz, styro, sqt (lid= 31128), 500 ct		4	25261974	10965496 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$158.56
CONTR, 2 oz., Portion Cup, 2500 ct.(lid=31124)		4	25261974	10965496 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$74.68
CONTR, 4 oz. Portion Cup, 2,500ct. (lid=31202)		3	25261974	10965496 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$101.07
CONTR, 4 oz. Sqt. Styro., 1000 ct.(lid=31127)		5	25261974	10965496 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$183.40
CONTR, 8 oz. Sq.styro, 20/50 ct. (lid=31128)		5	25261974	10965496 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$327.70
DELIMER "Lime Away", 4/1 gal.		1	25261974	10965496 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$44.18
FOIL, Aluminum, 24" x 1000',		2	25261974	10965496 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$179.34
FOIL, Pop-Up, 11"x12", 6/500 ct.		5	25261974	10965496 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$242.50
FOOD TRAY, 5 lb., 500 ct.		24	25261974	10965496 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$650.88

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FOOD TRAY, 1/2 lb (8 oz)., 1000 ct.		2	25261974	10965496 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$37.52
FOOD TRAY, 2 lb., 1000 ct.		4	25261974	10965496 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$102.76
PAN LINER, Parchment, 1/1000 ct.		5	25261974	10965496 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$204.10
PLASTIC WRAP, 12" X 2000'		2	25261974	10965496 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$19.74
					Check #: 178783	
					PO/InvoiceTotal:	$2,326.43
Check Group:						
FOIL, Aluminum, 24" x 1000',		2	25261975	10856416-1 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$179.74
						257
					Check #: 178783	
					PO/InvoiceTotal:	$179.74
					Vendor Total:	$2,506.17
BUS WEST						
Check Group:						
410X/JET TMVP023 EXHAUST PIPE, BELLOWS TO ATD (#26)		1	25261957	XA410063859:01 12/3/2025	100.000.0000.000.2730.619.03000.50.421	$397.49
INBOUND FREIGHT		1	25261957	XA410063859:01 12/3/2025	100.000.0000.000.2730.619.03000.50.421	$22.10
410F/TBB 221391 REVERSE LIGHT CLEAR LED WELDON		6	25261957	XA410063905:01 12/3/2025	100.000.0000.000.2730.619.03000.50.421	$557.94
410V/SMA 7120 7K KIT CONTROL MODULE 7 SERIES		3	25261957	XA410063963:01 12/3/2025	100.000.0000.000.2730.619.03000.50.421	$764.97
7% INVOICE CHARGE TO SPED		1	25261957	XA410063963:01 12/3/2025	100.000.0000.000.2730.619.03000.50.421	($121.98)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
7% INVOICE CHARGE TO SPED		1	25261957	XA410063963:01 12/3/2025	250.000.0000.200.2730.619.03000.50.421	$121.98
					Check #: 178784	
					PO/InvoiceTotal:	$1,742.50
Check Group:						
410X/JET TPBELL869 BELLOWS		1	25262045	XA410064047:01 12/8/2025	100.000.0000.000.2730.619.03000.50.421	$692.49
INBOUND FREIGHT		1	25262045	XA410064047:01 12/8/2025	100.000.0000.000.2730.619.03000.50.421	$21.78
7% INVOICE CHARGE TO SPED		1	25262045	XA410064047:01 12/8/2025	100.000.0000.000.2730.619.03000.50.421	($50.00)
7% INVOICE CHARGE TO SPED		1	25262045	XA410064047:01 12/8/2025	250.000.0000.200.2730.619.03000.50.421	$50.00
						258
					Check #: 178784	
					PO/InvoiceTotal:	$714.27
Check Group:						
410V/ABP N60B 64000280 GLASS, BUS, REAR, EMERGENCY LWR		2	25262066	XA410064155:01 12/9/2025	100.000.0000.000.2730.619.03000.50.421	$201.98
410V/GRR 61683B SEAL		2	25262066	XA410064155:01 12/9/2025	100.000.0000.000.2730.619.03000.50.421	$57.98
INBOUND FREIGHT		1	25262066	XA410064155:01 12/9/2025	100.000.0000.000.2730.619.03000.50.421	$57.16
					Check #: 178784	
					PO/InvoiceTotal:	$317.12
Check Group:						
INBOUND FREIGHT		1	25262067	XA410064146:01 12/9/2025	100.000.0000.000.2730.619.03000.50.421	$14.50
410F/04-24971-000 DIFFUSER-EXHAUST, B2		1	25262067	XA410064146:01 12/9/2025	100.000.0000.000.2730.619.03000.50.421	$116.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
410V/ABP N35 40PLAG 40 ALZ STL PRE-FO		2	25262067	XA410064146:01 12/9/2025	100.000.0000.000.2730.619.03000.50.421	$28.18
					Check #: 178784	
					PO/InvoiceTotal:	$159.67
Check Group:						
500Z/JET TPTP220 PIPE-EXH, ATS OUT, MHP, HDX		1	25262084	XA500429348:01 12/10/2025	100.000.0000.000.2730.619.03000.50.421	$507.49
INBOUND FREIGHT-EXPEDITED		1	25262084	XA500429348:01 12/10/2025	100.000.0000.000.2730.619.03000.50.421	$83.75
					Check #: 178784	
					PO/InvoiceTotal:	$591.24
Check Group:						
410F/TBB 150785 LICENSE LAMP, W/SEALED CONN		4	25262118	XA410064220:01 12/11/2025	100.000.0000.000.2730.619.03000.50.421	$63.56
OUTBOUND FREIGHT		1	25262118	XA410064220:01 12/11/2025	100.000.0000.000.2730.619.03000.50.421	$24.55
					Check #: 178784	
					PO/InvoiceTotal:	$88.11
					Vendor Total:	$3,612.91
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0173043-IN NOVEMBER 2025 BILLING - SUNSET FEES		3	25262072	0173043-IN 12/9/2025	703.000.0000.000.2900.591.03000.50.421	$195.00
					Check #: 178785	
					PO/InvoiceTotal:	$195.00
					Vendor Total:	$195.00
CANON FINANCIAL SERVICES						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
b/w charges		1	25261901	42127731 12/5/2025	100.016.0000.100.1000.611.03209.10.421	$201.09
color charges		1	25261901	42127731 12/5/2025	100.016.0000.100.1000.611.03209.10.421	$229.90
Nov Rent		1	25261901	42127731 12/5/2025	100.016.0000.100.1000.442.03209.10.421	$497.34
					Check #: 178786	
					PO/InvoiceTotal:	$928.33
Check Group:						
Contract charge 11/1-11/30/2025		1	25261926	42127717 12/8/2025	100.017.0000.100.1000.442.03210.10.421	$524.63
6855i BW copies, 17712@.0049		1	25261926	42127717 12/8/2025	100.017.0000.100.1000.611.03210.10.421	$86.79
C5840 BW copies, 2741@.005		1	25261926	42127717 12/8/2025	100.017.0000.100.1000.611.03210.10.421	$13.71
C5840 CLR copies, 4536@.0456		1	25261926	42127717 12/8/2025	100.017.0000.100.1000.611.03210.10.421	$206.84
6855i BW copies, 28869@.0049		1	25261926	42127717 12/8/2025	100.017.0000.100.1000.611.03210.10.421	$141.46
					Check #: 178786	
					PO/InvoiceTotal:	$973.43
Check Group:						
Contract Charge 11/1/2025-11/30/2025		1	25261996	42187957 12/5/2025	100.033.0000.100.1000.442.03302.20.421	$289.98
Insurance charge 11/1/2025-11/30/2025		1	25261996	42187957 12/5/2025	100.033.0000.100.1000.442.03302.20.421	$21.87
					Check #: 178786	
					PO/InvoiceTotal:	$311.85
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BW MAINT OVERAGE		1	25262021	42127719 12/11/2025	100.000.0000.000.2610.611.03000.50.421	$1.73
CL MAINTENANCE OVERAGE		1	25262021	42127719 12/11/2025	100.000.0000.000.2610.611.03000.50.421	$21.58
CONTRACT CHARGE		1	25262021	42127719 12/11/2025	100.000.0000.000.2610.611.03000.50.421	$46.55
					Check #: 178786	
					PO/InvoiceTotal:	$69.86
Check Group:						
11/01-30/2025		1	25262052	42127729 12/8/2025	100.002.0000.100.1000.442.03000.50.421	$53.17
BW 10/01-31/2025		1	25262052	42127729 12/8/2025	100.002.0000.100.1000.610.03000.50.421	$0.05
CL 10/01-31/2025		1	25262052	42127729 12/8/2025	100.002.0000.100.1000.610.03000.50.421	$3.30
					Check #: 178786	
					PO/InvoiceTotal:	$56.52
Check Group:						
Contract Charge that was missed last year 1/1/25-1/31/2025		1	25262053	37546581 12/8/2025	100.000.0000.000.2210.442.03000.50.421	$106.66
					Check #: 178786	
					PO/InvoiceTotal:	$106.66
					Vendor Total:	$2,446.65
CAPITAL FORD						
Check Group:						
LC3Z-9G444-B SENSOR 685615 LED09004 (#535)		1	25261949	79412 FOR 12/3/2025	100.000.0000.000.2650.619.03000.50.421	$117.59
HC3Z-1A189-F KIT - 734192 (#535)		1	25261949	79456 FOR 12/3/2025	100.000.0000.000.2650.619.03000.50.421	$85.61
					Check #: 178787	

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$203.20
					Vendor Total:	$203.20
CAROLINA BIOLOGICAL SUPPLY	81156					
Check Group:						
ELECTROPHONESIS		1	25261721	53218960 RI 12/9/2025	100.051.0000.100.1000.610.03501.30.421	$190.94
IVESTIGATION IMPACTS		1	25261721	53218960 RI 12/9/2025	100.051.0000.100.1000.610.03501.30.421	$84.01
					Check #: 178788	
					PO/InvoiceTotal:	$274.95
					Vendor Total:	$274.95
CAROLYN PORTER LLC						
Check Group:						262
Invoice Dated 10/20/2025 - Equitable Services - St. Teresa's - Carolyn Porter - $90/Hr - CCSD to Cover $855.94		1	25261475	10202025 12/9/2025	280.633.0000.100.1000.971.03000.50.421	$1,394.06
					Check #: 178789	
					PO/InvoiceTotal:	$1,394.06
Check Group:						
Carolyn Porter - Equitable Services - Invoice Date 11/17/25 - St. Teresa's		1	25261889	11172025 11/24/2025	280.633.0000.100.1000.971.03000.50.421	$225.00
					Check #: 178789	
					PO/InvoiceTotal:	$225.00
Check Group:						
Carolyn Porter - Equitable Services - Invoice Date 12/01/25 - St. Teresa's		1	25262030	12012025 12/5/2025	280.633.0000.100.1000.971.03000.50.421	$225.00
					Check #: 178789	
					PO/InvoiceTotal:	$225.00

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,844.06
CERRIS SYSTEMS RENO INC						
Check Group:						
JVES JACE REPLACEMENT		1	25261824	7499 11/25/2025	100.000.0000.000.2620.340.03000.50.421	$10,360.00
					Check #: 178790	
					PO/InvoiceTotal:	$10,360.00
Check Group:						
CCMES JACE REPLACEMENT		1	25262031	7576 12/5/2025	100.000.0000.000.2620.612.03000.50.421	$10,360.00
CVMS JACE REPLACEMENT		1	25262031	7579 12/5/2025	100.000.0000.000.2620.612.03000.50.421	$10,360.00
					Check #: 178790	
					PO/InvoiceTotal:	$20,720.00
					Vendor Total:	$31,080.00
CHARTER COMMUNICATIONS						
Check Group:						
INTERNET ACCOUNT 8354116800000134		1	25260027	12312025 12/8/2025	100.099.0000.000.2580.535.03000.50.421	$1,735.16
					Check #: 178791	
					PO/InvoiceTotal:	$1,735.16
					Vendor Total:	$1,735.16
COMPUTERSHARE TRUST CO., N.A.						
Check Group:						
Paying Agent Fee for 2012 Bonds		1	25262001	2503093 12/3/2025	400.000.0000.000.5000.835.03000.00.421	$750.00
					Check #: 178792	
					PO/InvoiceTotal:	$750.00
					Vendor Total:	$750.00
CRYSTAL DAIRY FOODS						

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
JVES 09/16/2025		1	25261791	92077 11/18/2025	600.000.0000.000.3100.630.03206.10.421	$50.65
WHS 11/03/2025		1	25261791	92966 11/18/2025	600.000.0000.000.3100.630.03502.30.421	$131.87
MES 10/29/2025		1	25261791	93047 11/18/2025	600.000.0000.000.3100.630.03210.10.421	$219.84
CVMS 10/29/2025		1	25261791	93049 11/18/2025	600.000.0000.000.3100.630.03301.20.421	$92.90
MILK DELIEVERED TO SITES: CCMES 10/29/2025		1	25261791	93051 11/18/2025	600.000.0000.000.3100.630.03205.10.421	$234.78
SES 10/29/2025		1	25261791	93054 11/18/2025	600.000.0000.000.3100.630.03207.10.421	$263.37
PWLMS 10/29/2025		1	25261791	93055 11/18/2025	600.000.0000.000.3100.630.03302.20.421	$133.68
GES 10/29/2025		1	25261791	93058 11/18/2025	600.000.0000.000.3100.630.03201.10.421	$138.00
PHES 10/29/2025		1	25261791	93060 11/18/2025	600.000.0000.000.3100.630.03209.10.421	$117.70
JVES 10/29/2025		1	25261791	93064 11/18/2025	600.000.0000.000.3100.630.03206.10.421	$81.08
JVES 10/30/2025		1	25261791	93067 11/18/2025	600.000.0000.000.3100.630.03206.10.421	$138.67
DHS 11/05/2025		1	25261791	93173 11/18/2025	600.000.0000.000.3100.630.03501.30.421	$354.86
CVMS 11/05/2025		1	25261791	93174 11/18/2025	600.000.0000.000.3100.630.03301.20.421	$131.57
CCMES 11/05/2025		1	25261791	93175 11/18/2025	600.000.0000.000.3100.630.03205.10.421	$135.99
SES 11/05/2025		1	25261791	93178 11/18/2025	600.000.0000.000.3100.630.03207.10.421	$171.91

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PWLMS 11/05/2025		1	25261791	93179 11/18/2025	600.000.0000.000.3100.630.03302.20.421	$127.35
GES 11/05/2025		1	25261791	93180 11/18/2025	600.000.0000.000.3100.630.03201.10.421	$132.25
MES 11/05/2025		1	25261791	93182 11/18/2025	600.000.0000.000.3100.630.03210.10.421	$133.37
PHES 11/05/2025		1	25261791	93186 11/18/2025	600.000.0000.000.3100.630.03209.10.421	$155.33
JVES 11/05/2025		1	25261791	93189 11/18/2025	600.000.0000.000.3100.630.03206.10.421	$261.06
					Check #: 178793	
					PO/InvoiceTotal:	$3,206.23
Check Group:						
DHS 10/29/2025		1	25261867	93046 11/21/2025	600.000.0000.000.3100.630.03501.30.421	$166.92
DHS 10/29/2025		1	25261867	93048 11/21/2025	600.000.0000.000.3100.630.03501.30.421	$31.33
ZCES 11/03/2025		1	25261867	93108 11/21/2025	600.000.0000.000.3100.630.03202.10.421	$167.04
WHS 11/07/2025		1	25261867	93242 11/21/2025	600.000.0000.000.3100.630.03502.30.421	$37.50
ZCES 11/07/2025		1	25261867	93243 11/21/2025	600.000.0000.000.3100.630.03202.10.421	$107.76
JVES 11/12/2025		1	25261867	93320 11/21/2025	600.000.0000.000.3100.630.03206.10.421	$367.59
PHES 11/12/2025		1	25261867	93321 11/21/2025	600.000.0000.000.3100.630.03209.10.421	$402.40
GES 11/12/2025		1	25261867	93322 11/21/2025	600.000.0000.000.3100.630.03201.10.421	$391.68
SES 11/12/2025		1	25261867	93324 11/21/2025	600.000.0000.000.3100.630.03207.10.421	$310.85

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MILK DELIEVERED TO SITES: CCMES 11/12/2025		1	25261867	93325 11/21/2025	600.000.0000.000.3100.630.03205.10.421	$591.23
DHS 11/12/2025		1	25261867	93327 11/21/2025	600.000.0000.000.3100.630.03501.30.421	$225.87
CVMS 11/12/2025		1	25261867	93328 11/21/2025	600.000.0000.000.3100.630.03301.20.421	$203.79
MES 11/12/2025		1	25261867	93329 11/21/2025	600.000.0000.000.3100.630.03210.10.421	$391.85
					Check #: 178793	
					PO/InvoiceTotal:	$3,395.81
Check Group:						
ZCES 11/14/2025		1	25261993	93371 12/3/2025	600.000.0000.000.3100.630.03202.10.421	$198.42
CVMS 11/19/2025		1	25261993	93440 12/3/2025	600.000.0000.000.3100.630.03301.20.421	$240.88
DHS 11/19/2025		1	25261993	93441 12/3/2025	600.000.0000.000.3100.630.03501.30.421	$330.48
SES 11/19/2025		1	25261993	93445 12/3/2025	600.000.0000.000.3100.630.03207.10.421	$292.77
MILK DELIVERED TO SITES: CCMES 11/19/2025		1	25261993	93446 12/3/2025	600.000.0000.000.3100.630.03205.10.421	$336.51
PWLMS 11/19/2025		1	25261993	93448 12/3/2025	600.000.0000.000.3100.630.03302.20.421	$240.23
GES 11/19/2025		1	25261993	93452 12/3/2025	600.000.0000.000.3100.630.03201.10.421	$331.65
MES 11/19/2025		1	25261993	93453 12/3/2025	600.000.0000.000.3100.630.03210.10.421	$278.94
PHES 11/19/2025		1	25261993	93458 12/3/2025	600.000.0000.000.3100.630.03209.10.421	$187.20

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Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JVES 11/19/2025		1	25261993	93462 12/3/2025	600.000.0000.000.3100.630.03206.10.421	$504.56
WHS 11/24/2025		1	25261993	93491 12/3/2025	600.000.0000.000.3100.630.03502.30.421	$34.97
DHS 11/25/2025		1	25261993	93588 12/3/2025	600.000.0000.000.3100.630.03501.30.421	$239.27
CVMS 11/25/2025		1	25261993	93589 12/3/2025	600.000.0000.000.3100.630.03301.20.421	$146.05
CCMES 11/25/2025		1	25261993	93590 12/3/2025	600.000.0000.000.3100.630.03205.10.421	$188.35
SES 11/25/2025		1	25261993	93593 12/3/2025	600.000.0000.000.3100.630.03207.10.421	$229.51
GES 11/25/2025		1	25261993	93597 12/3/2025	600.000.0000.000.3100.630.03201.10.421	$170.29
MES 11/25/2025		1	25261993	93598 12/3/2025	600.000.0000.000.3100.630.03210.10.421	$154.04
DHS 11/25/2025		1	25261993	93600 12/3/2025	600.000.0000.000.3100.630.03501.30.421	$54.44
PHES 11/25/2025		1	25261993	93601 12/3/2025	600.000.0000.000.3100.630.03209.10.421	$224.80
					Check #: 178793	
					PO/InvoiceTotal:	$4,383.36
Check Group:						
DHS 12/03/2025		1	25262133	83732 12/10/2025	600.000.0000.000.3100.630.03501.30.421	$260.47
PLWMS 11/12/2025		1	25262133	93323 12/10/2025	600.000.0000.000.3100.630.03302.20.421	$170.60
SES 12/03/2025		1	25262133	93735 12/10/2025	600.000.0000.000.3100.630.03207.10.421	$217.63
PWLMS 12/03/2025		1	25262133	93736 12/10/2025	600.000.0000.000.3100.630.03302.20.421	$186.14

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MILK DELIVERED TO SITES: GES 12/03/2025		1	25262133	93737 12/10/2025	600.000.0000.000.3100.630.03201.10.421	$471.12
PHES 12/03/2025		1	25262133	93740 12/10/2025	600.000.0000.000.3100.630.03209.10.421	$383.59
JVES 12/03/2025		1	25262133	93742 12/10/2025	600.000.0000.000.3100.630.03206.10.421	$507.44
					Check #: 178793	
					PO/InvoiceTotal:	$2,196.99
					Vendor Total:	$13,182.39
CTR ROOFING						
Check Group:						
Roofing Project - FY25-26		1	25262089	4122-1 12/9/2025	100.088.0000.000.4700.450.03000.50.421	$96,450.00
						268
					Check #: 178794	
					PO/InvoiceTotal:	$96,450.00
					Vendor Total:	$96,450.00
CUMMINS SALES & SERVICE						
Check Group:						
GENERATOR MAINTENANCE WAREHOUSE		1	25262028	58-251184416 12/5/2025	100.000.0000.000.2620.430.03000.50.421	$657.84
GENERATOR MAINTENANCE WAREHOUSE		1	25262028	58-251184417 12/5/2025	100.000.0000.000.2620.430.03000.50.421	$563.57
					Check #: 178795	
					PO/InvoiceTotal:	$1,221.41
					Vendor Total:	$1,221.41
DAMASA MILLER						
Check Group:						
reimb Easy CBM subscription (MTSS)		1	25261963	CBM 12/8/2025	100.017.0000.100.1000.653.03210.10.421	$49.99
					Check #: 178796	

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Voucher Batch Number: 2654 12/11/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$49.99
					Vendor Total:	$49.99
DATADRIVE						
Check Group:						
Staffing, Enrollment, & Budget Analysis Updates 2025; development 11/3/2025 - 11/16/2025		10	25261942	102226 12/3/2025	100.000.0000.000.2320.810.03000.50.421	$2,250.00
					Check #: 178797	
					PO/InvoiceTotal:	$2,250.00
					Vendor Total:	$2,250.00
DEAFINITE LLC						
Check Group:						
Deaf and Hard of Hearing Support 11/3-7/25		2	25261898	605123 11/25/2025	250.000.0000.200.2000.340.03000.50.421	$250.00
Deaf and Hard of Hearing Support 11/10-14/25		3	25261898	605123 11/25/2025	250.000.0000.200.2000.340.03000.50.421	$375.00
Deaf and Hard of Hearing Support 10/20-25/25		3	25261898	605123 11/25/2025	250.000.0000.200.2000.340.03000.50.421	$375.00
					Check #: 178798	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
DICK BLICK	133040					
Check Group:						
PRINTING INK		2	25261569	6638436 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$20.94
SPEEDBALL		3	25261569	6638436 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$36.61
SPEEDBALL GREEN		3	25261569	6638436 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$20.40

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BLUESTONE		3	25261569	6638436 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$20.40
HOT PINK		1	25261569	6638436 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$10.47
YELLOW		1	25261569	6638436 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$10.47
BLACK		6	25261569	6638436 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$63.92
NEWSPRINT SHEETS		1	25261569	6638436 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$82.18
PAINT PEN		12	25261569	6638436 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$135.47
BRUSHES		2	25261569	6638436 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$204.96
PRINTING BLOCK		99	25261569	6638436 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$209.50
PRINTING BLOCK		28	25261569	6638436 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$228.09
SCRATCHBORD		33	25261569	6638436 11/20/2025	100.051.0000.100.1000.610.03501.30.421	$461.03
					Check #: 178799	
					PO/InvoiceTotal:	$1,504.44
					Vendor Total:	$1,504.44
DONNA BUDDINGTON						
Check Group:						
MV Counseling Services - 27199, 18749, 15421, 28646, 28644, 20139 & 20145		1	25261803	15421 AF 11132025 11/19/2025	280.688.0000.100.2213.340.03000.50.421	$100.00
MV Counseling Services - 27199, 18749, 15421, 28646, 28644, 20139 & 20145		1	25261803	18749 JF 11132025 11/19/2025	280.688.0000.100.2213.340.03000.50.421	$220.00

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Voucher Batch Number: 2654 12/11/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MV Counseling Services - 27199, 18749, 15421, 28646, 28644, 20139 & 20145		1	25261803	20139 KA 11132025 11/19/2025	280.688.0000.100.2213.340.03000.50.421	$600.00
MV Counseling Services - 27199, 18749, 15421, 28646, 28644, 20139 & 20145		1	25261803	20145 MC 10222025 11/19/2025	280.688.0000.100.2213.340.03000.50.421	$100.00
MV Counseling Services - 27199, 18749, 15421, 28646, 28644, 20139 & 20145		1	25261803	27199 LI 11132025 11/19/2025	280.688.0000.100.2213.340.03000.50.421	$120.00
MV Counseling Services - 27199, 18749, 15421, 28646, 28644, 20139 & 20145		1	25261803	28644 JM 11132025 11/19/2025	280.688.0000.100.2213.340.03000.50.421	$460.00
MV Counseling Services - 27199, 18749, 15421, 28646, 28644, 20139 & 20145		1	25261803	28646 KF 11132025 11/19/2025	280.688.0000.100.2213.340.03000.50.421	$480.00
					Check #: 178800	271
					PO/InvoiceTotal:	$2,080.00
					Vendor Total:	$2,080.00
DOUGLAS CO WATER UTILITY	124700					
Check Group:						
PHES WATER		1	25260000	12252025 12/9/2025	100.000.0000.000.2611.411.03209.10.421	$585.93
PHES SEWER		1	25260000	12252025 12/9/2025	100.000.0000.000.2611.411.03209.10.421	$2,257.31
PHES WATER		1	25260000	12252025 12/9/2025	100.000.0000.000.2611.411.03209.10.421	$219.43
AIRPORT WATER/SEWER		1	25260000	12252025 12/9/2025	100.000.0000.000.2611.411.03000.50.421	$213.28
AIRPORT WATER/SEWER		1	25260000	12252025 12/9/2025	100.000.0000.000.2611.411.03000.50.421	$386.32
AIRPORT WATER/SEWER		1	25260000	12252025 12/9/2025	100.000.0000.000.2611.411.03000.50.421	$187.29

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AIRPORT WATER/SEWER		1	25260000	12252025 12/9/2025	100.000.0000.000.2611.411.03000.50.421	$168.44
AIRPORT WATER/SEWER		1	25260000	12252025 12/9/2025	100.000.0000.000.2611.411.03000.50.421	$199.92
AIRPORT WATER/SEWER		1	25260000	12252025 12/9/2025	100.000.0000.000.2611.411.03000.50.421	$250.16
					Check #: 178801	
					PO/InvoiceTotal:	$4,468.08
					Vendor Total:	$4,468.08
DOUGLAS CO WATER UTILITY LAKE ACCOUNTS						
Check Group:						
ZCES WATER		1	25260012	12252025 12/9/2025	100.000.0000.000.2611.411.03202.10.421	$408.48
ZEES WATER/CLASSSRM ADITION		1	25260012	12252025 12/9/2025	100.000.0000.000.2611.411.03202.10.421	$306.00
WHS WATER		1	25260012	12252025 12/9/2025	100.000.0000.000.2611.411.03502.30.421	$314.54
WHS MAINTENANCE BLD		1	25260012	12252025 12/9/2025	100.000.0000.000.2611.411.03502.30.421	$271.84
4500WHS IRRIGATION FRONT LAWN		1	25260012	12252025 12/9/2025	100.000.0000.000.2611.411.03502.30.421	$122.57
WHS IRRIGATION UPPER FIELD		1	25260012	12252025 12/9/2025	100.000.0000.000.2611.411.03502.30.421	$122.57
WHS BUS BARN		1	25260012	12252025 12/9/2025	100.000.0000.000.2611.411.03502.30.421	$200.40
WHS IRRIGATION LOWER FIELD		1	25260012	12252025 12/9/2025	100.000.0000.000.2611.411.03502.30.421	$122.57
WHS IRR ELEM-FIELD		1	25260012	12252025 12/9/2025	100.000.0000.000.2611.411.03502.30.421	$86.88
					Check #: 178802	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,955.85
					Vendor Total:	$1,955.85
DOUGLAS HIGH SCHOOL						
Check Group:						
TO REIMBURSE MUSIC BOOSTERS FOR HONOR CHOIR FEE		13	25261915	HONOR CHOIR 2025 12/9/2025	100.051.0000.910.1000.810.03501.30.421	$455.00
					Check #: 178803	
					PO/InvoiceTotal:	$455.00
Check Group:						
TO REIMBURSE MUSIC BOOSTERS FOR PARTIAL HONOR BAND FEES		1	25261916	HONOR BAND 2025 12/9/2025	100.051.0000.000.2120.810.03501.30.421	$71.00
					Check #: 178803	273
					PO/InvoiceTotal:	$71.00
Check Group:						
TO REIMBURSE WELDING FOR ARGON		6	25261985	A-L11172025 12/9/2025	100.051.0000.300.1000.612.03501.30.421	$733.38
COMPRESSED GAS		1	25261985	A-L11172025 12/9/2025	100.051.0000.300.1000.610.03501.30.421	$123.99
STARGOLD CYLINDER		1	25261985	A-L11172025 12/9/2025	100.051.0000.300.1000.612.03501.30.421	$475.61
RESALE CYLINDER		1	25261985	A-L11172025 12/9/2025	100.051.0000.300.1000.610.03501.30.421	($366.41)
ENERGY AND FUEL CHARGE		1	25261985	A-L11172025 12/9/2025	100.051.0000.300.1000.610.03501.30.421	$15.79
DELIVERY CHARGE		1	25261985	A-L11172025 12/9/2025	100.051.0000.300.1000.610.03501.30.421	$65.00
					Check #: 178803	
					PO/InvoiceTotal:	$1,047.36
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TO REIMBURSE VICA FOR STUDENT MEMBERSHIP DUES		1	25262041	SKILL10072025 12/9/2025	100.051.0000.100.1000.810.03501.30.421	$56.00
DUES		1	25262041	SKILL10072025 12/9/2025	100.051.0000.100.1000.810.03501.30.421	$48.00
DUES		1	25262041	SKILL10072025 12/9/2025	100.051.0000.100.1000.810.03501.30.421	$32.00
DUES		1	25262041	SKILL10072025 12/9/2025	100.051.0000.100.1000.810.03501.30.421	$32.00
DUES		1	25262041	SKILL10072025 12/9/2025	100.051.0000.100.1000.810.03501.30.421	$48.00
DUES		1	25262041	SKILL10072025 12/9/2025	100.051.0000.100.1000.810.03501.30.421	$48.00
DUES		1	25262041	SKILL10072025 12/9/2025	100.051.0000.100.1000.810.03501.30.421	$48.00
DUES		1	25262041	SKILL10072025 12/9/2025	100.051.0000.100.1000.810.03501.30.421	$16.00
DUES		1	25262041	SKILL10072025 12/9/2025	100.051.0000.100.1000.810.03501.30.421	$28.00
					Check #: 178803	
					PO/InvoiceTotal:	$356.00
					Vendor Total:	$1,929.36
E SQUARED C INC						
Check Group:						
Destiny/Aspire Library Admin Access - Renewed import file		0.75	25261699	c51901 11/14/2025	100.000.0000.000.2580.350.03000.50.421	$112.50
AD Password Set/Google Sync; added new functions to the existing SIF codebase		1	25261699	c51901 11/14/2025	100.000.0000.000.2580.350.03000.50.421	$150.00
AD Password Set/Google Sync - Testing code changes and verified that the password sync portion was working		1.25	25261699	c51901 11/14/2025	100.000.0000.000.2580.350.03000.50.421	$187.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AD Password Set/Google Sync - Implemnted AES encryption for the password cache file		2	25261699	c51901 11/14/2025	100.000.0000.000.2580.350.03000.50.421	$300.00
AD Password Set/Google Sync - Implemented the schedule task and verified that it is properly scheduled		0.5	25261699	c51901 11/14/2025	100.000.0000.000.2580.350.03000.50.421	$75.00
					Check #: 178804	
					PO/InvoiceTotal:	$825.00
Check Group:						
IG Unregistered Students Report - 20251116-2 Beginning with the standard SIF student query, I modified it to display students who are not registered. Incorporated a new command line option with SIF to generate and email the report.		4.5	25261945	c51930 12/3/2025	100.099.0000.000.2620.340.03000.50.421	$675.00
Prevent Email Address Changes - 20251116-1. Two additional attributee in AD have been identified that can be restricted to mitigate potential issues with Google Sync.		0.5	25261945	c51930 12/3/2025	100.099.0000.000.2620.340.03000.50.421	$75.00
Invoice for IT Support		1	25261945	d51869 12/3/2025	100.099.0000.000.2620.340.03000.50.421	$1,087.50
Invoice for IT Support issued on 9/8/25		1	25261945	E51837 12/3/2025	100.099.0000.000.2620.340.03000.50.421	$487.50
					Check #: 178804	
					PO/InvoiceTotal:	$2,325.00
					Vendor Total:	$3,150.00
e2e EXCHANGE LLC						
Check Group:						
E-rate consulting service funding year 2026 (Cat 2) First Billing of Two-Admin Fee of $1550		1	25261670	c2 2026-2108 11/14/2025	100.099.0000.000.2620.340.03000.50.421	$1,550.00
					Check #: 178805	
					PO/InvoiceTotal:	$1,550.00
					Vendor Total:	$1,550.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EAST FORK FIRE PROTECTION DISTRICT						
Check Group:						
Project Plan Fee for Rooftop Unit Replacement at CCM		1	25262077	2025-048 12/9/2025	300.102.0000.000.4700.340.03205.10.421	$500.00
Project Plan Fee for Rooftop Unit Replacement at JVES		1	25262077	2025-048 12/9/2025	300.102.0000.000.4700.340.03206.10.421	$500.00
					Check #: 178806	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
ETJ CONSULTING LLC						
Check Group:						
Invoice # 1013 - Shannon Brown		1	25262136	1013 12/10/2025	280.709.0000.100.2213.330.03000.50.421	$1,100.00
						276
					Check #: 178807	
					PO/InvoiceTotal:	$1,100.00
					Vendor Total:	$1,100.00
EVERWAY LLC						
Check Group:						
Unique Learning System (1) License		1	25261568	00270522N 12/4/2025	280.639.0000.200.1000.651.03000.50.421	$669.35
					Check #: 178808	
					PO/InvoiceTotal:	$669.35
					Vendor Total:	$669.35
FACTORY MOTOR PARTS						
Check Group:						
13540600 SENSOR ASM-TIRE (99)		2	25262003	121-147989 12/5/2025	100.000.0000.000.2730.619.03000.50.421	($175.72)
SPL 700518WR 18 SPLASH WEATHER REPEL		1	25262003	121-149783 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$12.31

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SPL 700519WE 19 SPLASH WEATHER REPEL		1	25262003	121-149783 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$12.31
SPL 700520WR 20 SPLASH WEATHER REPEL		4	25262003	121-149783 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$50.36
SPL 700522WR 22 SPLASH WEATHER REPEL		4	25262003	121-149783 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$50.36
SPL 700524WR 24 SPLASH WEATHER REPEL		2	25262003	121-149783 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$25.18
SPL 700526WR 26 SPLASH WEATHER REPEL		4	25262003	121-149783 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$55.40
SPL 700528WR 28 SPLASH WEATHER REPEL		2	25262003	121-149783 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$27.70
					Check #: 178809	
					PO/InvoiceTotal:	277 $57.90
					Vendor Total:	$57.90
FEDERAL EXPRESS CORP.	206608					
Check Group:						
FedEx Express Services		1	25261723	2-426-69612 12/1/2025	100.015.0000.000.2400.536.03207.10.421	$12.53
					Check #: 178810	
					PO/InvoiceTotal:	$12.53
					Vendor Total:	$12.53
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-856865 12/2/2025	100.000.0000.000.2730.610.03000.50.421	$51.75

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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-856865 12/2/2025	100.000.0000.000.2720.610.03000.50.421	$54.75
					Check #: 178811	
					PO/InvoiceTotal:	$106.50
Check Group:						
5 Gallon Purified Water and Delivery Monthly Fee		1	25260117	RE-794405 12/8/2025	100.000.0000.100.2213.442.03000.50.421	$61.70
					Check #: 178811	
					PO/InvoiceTotal:	$61.70
Check Group:						
12 Month Rental for Waterlogic Floor Unit		1	25260132	RE-908443 12/8/2025	100.000.0000.000.2210.442.03000.50.421	$34.65
					Check #: 178811	
					PO/InvoiceTotal:	$34.65
Check Group:						
BLANKET PO FOR BOTTLE WATER COOLER RENTAL, $14.95 PER MONTH FOR 12 MONTHS, JULY 2025 TO JUNE 2026		1	25260154	re-908501 12/4/2025	100.000.0000.000.2730.442.03000.50.421	$15.70
					Check #: 178811	
					PO/InvoiceTotal:	$15.70
Check Group:						
WATER COOLER LEASE		1	25261820	re-831775 11/25/2025	100.000.0000.000.2620.442.03000.50.421	$23.95
EQUIPTMENT MAINT RECOVERY		1	25261820	re-831775 11/25/2025	100.000.0000.000.2620.442.03000.50.421	$1.20
					Check #: 178811	
					PO/InvoiceTotal:	$25.15
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Water for the warehouse		4	25261844	re-856810 11/20/2025	100.000.0000.000.2520.610.03000.50.421	$43.80
					Check #: 178811	
					PO/InvoiceTotal:	$43.80
Check Group:						
R-Clover Filtered Cooler Rental 11/1-11/30/25		1	25261936	RE-832087 12/3/2025	100.000.0000.000.2580.610.03000.50.421	$25.15
					Check #: 178811	
					PO/InvoiceTotal:	$25.15
Check Group:						
EQUIPMENT MAINTENANCE RECOVERY(12/01/2025-12/31/2025)		1	25261991	RE-908475 12/3/2025	600.000.0000.000.3100.442.03000.50.421	$0.75
BOTTLED WATER H/C RENTAL FOR SNP OFFICE (12/1/2025-12/31/2025)		1	25261991	RE-908475 12/3/2025	600.000.0000.000.3100.442.03000.50.421	$14.95
					Check #: 178811	
					PO/InvoiceTotal:	$15.70
Check Group:						
Maintenance Recovery		1	25262035	RE-908474 12/4/2025	100.000.0000.000.2520.610.03000.50.421	$0.75
Water cooler rental at warehouse		1	25262035	RE-908474 12/4/2025	100.000.0000.000.2520.442.03000.50.421	$14.95
					Check #: 178811	
					PO/InvoiceTotal:	$15.70
Check Group:						
WATER COOLER RENTAL		1	25262095	RE-909402 12/11/2025	100.000.0000.000.2620.442.03000.50.421	$23.95
MAINTENANCE RECOVERY		1	25262095	RE-909402 12/11/2025	100.000.0000.000.2620.442.03000.50.421	$1.20
					Check #: 178811	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$25.15
					Vendor Total:	$369.20
FLYERS ENERGY LLC						
Check Group:						
MINIMUM DELIVERY FEE		1	25261954	25-5195087 12/3/2025	100.000.0000.000.2650.626.03000.50.421	$39.94
REGULATORY COMPLIANCE FEE		1	25261954	25-5195087 12/3/2025	100.000.0000.000.2650.626.03000.50.421	$8.97
CARB REG 10% ETH (WHS 11/17/25)		198.7	25261954	25-5195087 12/3/2025	100.000.0000.000.2650.626.03000.50.421	$631.95
FED EXCISE ETH 10% (INC LUST)		1	25261954	25-5195087 12/3/2025	100.000.0000.000.2650.626.03000.50.421	$36.57
FED OIL SPILL/SUPERFUND E10		1	25261954	25-5195087 12/3/2025	100.000.0000.000.2650.626.03000.50.421	$1.11
NEVADA EXCISE GAS		1	25261954	25-5195087 12/3/2025	100.000.0000.000.2650.626.03000.50.421	$45.70
NV COMMERCE FEE SALES		1	25261954	25-5195087 12/3/2025	100.000.0000.000.2650.626.03000.50.421	$0.64
NEVADA ENVIRONMENTAL GAS		1	25261954	25-5195087 12/3/2025	100.000.0000.000.2650.626.03000.50.421	$1.49
STATE GAS INSPECTION FEE		1	25261954	25-5195087 12/3/2025	100.000.0000.000.2650.626.03000.50.421	$0.11
DOUGLAS CO EXCISE TAX GAS		1	25261954	25-5195087 12/3/2025	100.000.0000.000.2650.626.03000.50.421	$19.87
CARB REG 10 % ETH (WHS 11/19/25)		460	25261954	25-521444 12/3/2025	100.000.0000.000.2650.626.03000.50.421	$1,462.98
FED EXCISE ETH 10% (INC LUST)		1	25261954	25-521444 12/3/2025	100.000.0000.000.2650.626.03000.50.421	$84.65
FED OIL SPILL/SUPERFUND E10		1	25261954	25-521444 12/3/2025	100.000.0000.000.2650.626.03000.50.421	$2.56

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NEVADA EXCISE GAS		1	25261954	25-521444 12/3/2025	100.000.0000.000.2650.626.03000.50.421	$105.80
NV COMMERCE FEE SALES		1	25261954	25-521444 12/3/2025	100.000.0000.000.2650.626.03000.50.421	$1.48
NEVADA ENVIRONMENTAL GAS		1	25261954	25-521444 12/3/2025	100.000.0000.000.2650.626.03000.50.421	$3.45
STATE GAS INSPECTION FEE		1	25261954	25-521444 12/3/2025	100.000.0000.000.2650.626.03000.50.421	$0.25
DOUGLAS CO EXCISE TAX GAS		1	25261954	25-521444 12/3/2025	100.000.0000.000.2650.626.03000.50.421	$46.00
REGULATORY COMPLIANCE FEE		1	25261954	25-521444 12/3/2025	100.000.0000.000.2650.626.03000.50.421	$8.97
CARB REG 10% ETH (WHS 11/24/25)		215	25261954	25-524732 12/3/2025	100.000.0000.000.2650.626.03000.50.421	$683.79
FED EXCISE ETH 10% (INC LUST)		1	25261954	25-524732 12/3/2025	100.000.0000.000.2650.626.03000.50.421	$39.56
FED OIL SPILL/SUPERFUND E10		1	25261954	25-524732 12/3/2025	100.000.0000.000.2650.626.03000.50.421	$1.20
NEVADA EXCISE GAS		1	25261954	25-524732 12/3/2025	100.000.0000.000.2650.626.03000.50.421	$49.45
NV COMMERCE FEE SALES		1	25261954	25-524732 12/3/2025	100.000.0000.000.2650.626.03000.50.421	$0.69
NEVADA ENVIRONMENTAL GAS		1	25261954	25-524732 12/3/2025	100.000.0000.000.2650.626.03000.50.421	$1.61
STATE GAS INSPECTION FEE		1	25261954	25-524732 12/3/2025	100.000.0000.000.2650.626.03000.50.421	$0.12
DOUGLAS CO EXCISE TAX GAS		1	25261954	25-524732 12/3/2025	100.000.0000.000.2650.626.03000.50.421	$21.50
REGULATORY COMPLIANCE FEE		1	25261954	25-524732 12/3/2025	100.000.0000.000.2650.626.03000.50.421	$8.97

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
7% INVOICE CHARGE TO SPED		1	25261954	25-524732 12/3/2025	100.000.0000.000.2650.626.03000.50.421	($231.66)
7% INVOICE CHARGE TO SPED		1	25261954	25-524732 12/3/2025	250.000.0000.200.2730.626.03000.50.421	$231.66
					Check #: 178812	
					PO/InvoiceTotal:	$3,309.38
Check Group:						
FL DEF (11/20/25)		66.7	25261955	25-522573 12/3/2025	100.000.0000.000.2730.626.03000.50.421	$186.09
NV COMMERCE FEE SALES		1	25261955	25-522573 12/3/2025	100.000.0000.000.2730.626.03000.50.421	$0.19
ULSD CARB DYED #2 DSL (WHS 11/26/25)		350	25261955	25-527098 12/3/2025	100.000.0000.000.2730.626.03000.50.421	$1,226.02
FED OIL SPILL/SUPERFUND DSL		1	25261955	25-527098 12/3/2025	100.000.0000.000.2730.626.03000.50.421	$2.17
FEDERAL LUST		1	25261955	25-527098 12/3/2025	100.000.0000.000.2730.626.03000.50.421	$0.35
NV COMMERCE FEE SALES		1	25261955	25-527098 12/3/2025	100.000.0000.000.2730.626.03000.50.421	$1.24
NEVADA ENVIRONMENTAL DIESEL		1	25261955	25-527098 12/3/2025	100.000.0000.000.2730.626.03000.50.421	$2.63
REGULATORY COMPLIANCE FEE		1	25261955	25-527098 12/3/2025	100.000.0000.000.2730.626.03000.50.421	$8.97
7% INVOICE CHARGE TO SPED		1	25261955	25-527098 12/3/2025	100.000.0000.000.2730.626.03000.50.421	($99.94)
7% INVOICE CHARGE TO SPED		1	25261955	25-527098 12/3/2025	250.000.0000.200.2730.626.03000.50.421	$99.94
					Check #: 178812	
					PO/InvoiceTotal:	$1,427.66
Check Group:						

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Voucher Batch Number: 2654 12/11/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CARB REG 10% ETH (WHS 12/1/25)		400	25261994	25-528599 12/5/2025	100.000.0000.000.2650.626.03000.50.421	$1,270.44
FED EXCISE ETH 10% (INC LUST)		1	25261994	25-528599 12/5/2025	100.000.0000.000.2650.626.03000.50.421	$73.64
FED OIL SPILL/SUPERFUND E10		1	25261994	25-528599 12/5/2025	100.000.0000.000.2650.626.03000.50.421	$2.23
NEVADA EXCISE GAS		1	25261994	25-528599 12/5/2025	100.000.0000.000.2650.626.03000.50.421	$92.00
NV COMMERCE FEE SALES		1	25261994	25-528599 12/5/2025	100.000.0000.000.2650.626.03000.50.421	$1.28
NEVADA ENVIRONMENTAL GAS		1	25261994	25-528599 12/5/2025	100.000.0000.000.2650.626.03000.50.421	$3.00
STATE GAS INSPECTION FEE		1	25261994	25-528599 12/5/2025	100.000.0000.000.2650.626.03000.50.421	$0.22
DOUGLAS CO EXCISE TAX GAS		1	25261994	25-528599 12/5/2025	100.000.0000.000.2650.626.03000.50.421	$40.00
REGULATORY COMPLIANCE FEE		1	25261994	25-528599 12/5/2025	100.000.0000.000.2650.626.03000.50.421	$8.97
7% INVOICE CHARGE TO SPED		1	25261994	25-528599 12/5/2025	100.000.0000.000.2650.626.03000.50.421	($104.42)
7% INVOICE CHARGE TO SPED		1	25261994	25-528599 12/5/2025	250.000.0000.200.2730.626.03000.50.421	$104.42
					Check #: 178812	
					PO/InvoiceTotal:	$1,491.78
Check Group:						
ULSD #2 DSL (#80 - EUREKA, NV)		41.87	25261995	CFS-4452772 12/5/2025	100.000.0000.000.2730.626.03000.50.421	$160.64
REG CONV (#503)		10.4	25261995	CFS-4452772 12/5/2025	100.000.0000.000.2650.626.03000.50.421	$31.01
					Check #: 178812	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$191.65
Check Group:						
CARB REG 10% ETH (WHS 12/8/25)		485	25262116	25-534103 12/11/2025	100.000.0000.000.2650.626.03000.50.421	$1,494.72
FED EXCISE ETH 10% (INC LUST)		1	25262116	25-534103 12/11/2025	100.000.0000.000.2650.626.03000.50.421	$89.27
FED OIL SPIL/SUPERFUND E10		1	25262116	25-534103 12/11/2025	100.000.0000.000.2650.626.03000.50.421	$2.70
NEVADA EXCISE GAS		1	25262116	25-534103 12/11/2025	100.000.0000.000.2650.626.03000.50.421	$111.55
NV COMMERCE FEE SALES		1	25262116	25-534103 12/11/2025	100.000.0000.000.2650.626.03000.50.421	$1.51
NEVADA ENVIRONMENTAL GAS		1	25262116	25-534103 12/11/2025	100.000.0000.000.2650.626.03000.50.421	$3.64
STATE GAS INSPECTION FEE		1	25262116	25-534103 12/11/2025	100.000.0000.000.2650.626.03000.50.421	$0.27
DOUGLAS CO EXCISE TAX GA		1	25262116	25-534103 12/11/2025	100.000.0000.000.2650.626.03000.50.421	$48.50
REGULATORY COMPLIANCE FEE		1	25262116	25-534103 12/11/2025	100.000.0000.000.2650.626.03000.50.421	$8.97
7% INVOICE CHARGE TO SPED		1	25262116	25-534103 12/11/2025	100.000.0000.000.2650.626.03000.50.421	($123.28)
7% INVOICE CHARGE TO SPED		1	25262116	25-534103 12/11/2025	250.000.0000.200.2730.626.03000.50.421	$123.28
					Check #: 178812	
					PO/InvoiceTotal:	$1,761.13
					Vendor Total:	$8,181.60
FOLLETT CONTENT SOLUTIONS, LLC						
Check Group:						

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Voucher Batch Number: 2654 12/11/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Good Different (hardcover)		1	25260917	622479F 11/14/2025	100.031.0000.000.2220.640.03301.20.421	$20.11
					Check #: 178813	
					PO/InvoiceTotal:	$20.11
Check Group:						
Quote #11826571, 24 books		1	25261011	626804 11/17/2025	100.033.0000.000.2220.640.03302.20.421	$278.32
Quote #11826571, 24 books		1	25261011	626804A 11/17/2025	100.033.0000.000.2220.640.03302.20.421	$317.61
Quote #11826571, 24 books		1	25261011	626804F 11/17/2025	100.033.0000.000.2220.640.03302.20.421	$23.79
					Check #: 178813	
					PO/InvoiceTotal:	$619.72
					Vendor Total:	$639.83
GARDNERVILLE RANCHOS GID-267632	267632					
Check Group:						
CCMES WATER SEWER ACCT 792-0024-00-01		1	25260003	12312025 12/8/2025	100.000.0000.000.2611.411.03205.10.421	$1,038.55
SES WATER SEWER ACCT 792-00-42-00-01		1	25260003	12312025 12/8/2025	100.000.0000.000.2611.411.03207.10.421	$880.12
PWLMS WATER SEWER ACCT 792-0060-00-01		1	25260003	12312025 12/8/2025	100.000.0000.000.2611.411.03302.20.421	$1,408.34
RANCHOS PARK ACCT 792-0022-00-01		1	25260003	12312025 12/8/2025	100.000.0000.000.2611.411.03205.10.421	$23.44
					Check #: 178814	
					PO/InvoiceTotal:	$3,350.45
					Vendor Total:	$3,350.45
GARRATT-CALLAHAN COMPANY						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MONTHLY WATER TREATMENT PROGRAM		1	25261716	1438198 11/25/2025	100.000.0000.000.2620.430.03000.50.421	$1,405.28
					Check #: 178815	
					PO/InvoiceTotal:	$1,405.28
Check Group:						
WATER TREATMENT PROGRAM		1	25262098	1443103 12/11/2025	100.000.0000.000.2620.340.03000.50.421	$1,405.28
					Check #: 178815	
					PO/InvoiceTotal:	$1,405.28
					Vendor Total:	$2,810.56
GINA MCGILL						
Check Group:						
Walmart receipt for classroom supplies		1	25261982	walm11172025 12/5/2025	100.033.0000.100.1000.610.03302.20.421	$16.59
Walmart receipt for PBIS Qtr 1 event 7th grade		1	25261982	walm11172025 12/5/2025	270.084.0000.100.1000.610.03302.20.421	$61.96
					Check #: 178816	
					PO/InvoiceTotal:	$78.55
					Vendor Total:	$78.55
GOLD STAR FOODS INC						
Check Group:						
SAUCE, TOMATO, Marinara, LS 6/#10		20	25261707	949874 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$493.00
TORTILLA, Wrap Chipoltle, 12", 5/10 ct "S" only		6	25261707	949874 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$125.70
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		5	25261707	9555256 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$198.70
CHIPS, Walking Taco Doritos, NC. 44/1.4 oz "S"		2	25261707	9555256 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$45.82

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		8	25261707	9555256 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$322.16
CEREAL, Trix, RS, 96/1 oz.		4	25261707	9626651 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$162.68
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		2	25261707	9626651 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$54.00
CHIPS, Doritos, Flamas 72/1 oz, "S"		10	25261707	9626651 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$270.00
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		8	25261707	9626651 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$312.08
CROUTONS, Seasoned WG, 4/2.5#		1	25261707	9626651 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$25.31
OLIVES, Sliced, Canned, 6/#10		1	25261707	9626651 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$53.74
PIZZA, Fr. Brd., Pepp., 60/5.19 oz.		5	25261707	9626651 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$277.10
RICE KRISPY BAR, WG, 80/1.41 oz. "A"		5	25261707	9626651 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$181.50
RICE, Parboiled WG Brown, 1/25#		3	25261707	9626651 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$55.68
TORTILLA CHIPS, Unsalted, 1/12#		5	25261707	9626651 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$107.45
UNCRUSTABLE, SunButter and Jelly, 96/2.8 oz, IW		2	25261707	9626651 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$148.92
					Check #: 178817	
					PO/InvoiceTotal:	$2,833.84
Check Group:						
BAGEL, Plain, WG, 72/3 oz.		6	25261837	9555257 11/25/2025	600.000.0000.000.3100.610.03000.50.421	$133.62
BROOKIE, WG, Wrpd, 96/2 oz., "A"		10	25261837	9555257 11/25/2025	600.000.0000.000.3100.610.03000.50.421	$472.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BREADSTICK, Garlic, No Proof, 240/1.19 oz		3	25261837	9665311 11/25/2025	600.000.0000.000.3100.610.03000.50.421	$152.85
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		4	25261837	9665311 11/25/2025	600.000.0000.000.3100.610.03000.50.421	$105.52
CHIPS, BKD, Sm bag, BBQ, 60/.875 oz. "E"		2	25261837	9665311 11/25/2025	600.000.0000.000.3100.610.03000.50.421	$45.00
CHIPS, Doritos, Flamas 72/1 oz, "S"		8	25261837	9665311 11/25/2025	600.000.0000.000.3100.610.03000.50.421	$216.00
PIZZA, 16" Pep. 8 cut, WG, 72/5.18 oz. "S"		25	25261837	9665311 11/25/2025	600.000.0000.000.3100.610.03000.50.421	$1,809.00
PIZZA, 16", Ch. 8 cut, WG, 72/5.18 oz. "S"		20	25261837	9665311 11/25/2025	600.000.0000.000.3100.610.03000.50.421	$1,427.20
SAUCE, BBQ, 4/1 gal.		2	25261837	9665311 11/25/2025	600.000.0000.000.3100.610.03000.50.421	$63.44
BAG, Sandwich, fold top, 2,000ct.		2	25261837	9696653 11/25/2025	600.000.0000.000.3100.610.03000.50.421	$135.30
CHIPS, BKD, Sm bag, BBQ, 60/.875 oz. "E"		2	25261837	9696653 11/25/2025	600.000.0000.000.3100.610.03000.50.421	$45.00
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		3	25261837	9696653 11/25/2025	600.000.0000.000.3100.610.03000.50.421	$81.00
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		3	25261837	9696653 11/25/2025	600.000.0000.000.3100.610.03000.50.421	$101.70
PIZZA, 16" BBQ Chicken, 8 cut, WG, 72/5.5, "S" S.O		9	25261837	9696653 11/25/2025	600.000.0000.000.3100.610.03000.50.421	$651.24
PIZZA, Cheese. 90 serv/case for ES only		20	25261837	9696653 11/25/2025	600.000.0000.000.3100.610.03000.50.421	$1,803.60
					Check #: 178817	
					PO/InvoiceTotal:	$7,243.27
Check Group:						
MAYONNAISE, light, 4/1 gal.		5	25262004	9555258 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$202.90

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PIZZA, 16" BBQ Chicken, 8 cut, WG, 72/5.5, "S" S.O		1	25262004	9555258 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$72.36
EGG ROLLS, 72/3 oz.		6	25262004	96266544 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$281.04
RICE KRISPY BAR, WG, Choc Chip, 80/1.3 oz. "A"		10	25262004	96266544 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$363.00
WATER, Flavored, Grape, 24/16.9 oz. "HS"		3	25262004	96266544 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$68.22
WATER, Flavored, Berry, 24/16.9 oz. "HS"		6	25262004	96266544 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$136.44
SWITCH JUICE, Fruit Punch, 24/7.5 oz "A"		25	25262004	96266544 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$431.50
BRKFST BAR, Hny. Wht., 72/2.5 oz.		40	25262004	9665312 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$1,613.60
BROWNIE, WG, Wrpd, 96/2 oz., "A"		5	25262004	9665312 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$231.00
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		5	25262004	9665312 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$201.35
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		5	25262004	9665312 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$195.05
MAYONNAISE, Cryovac Pouch, 2/1.5 gal.		2	25262004	9665312 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$135.30
RICE KRISPY BAR, WG, Confetti, 80/1.3 oz. "A"		5	25262004	9665312 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$181.50
BAGEL, Plain, WG, 72/3 oz.		10	25262004	9698697 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$222.70
BREAD, English Muffin, WG, 144, 2 oz.		3	25262004	9698697 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$121.14
BREADSTICK, Garlic, No Proof, 240/1.19 oz		3	25262004	9698697 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$152.85

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CHIPS, Cheeto Cheese Puff, RF, 72/.7 oz. "A"		3	25262004	9698697 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$81.00
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		2	25262004	9698697 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$54.00
CHIPS, Doritos, Flamas 72/1 oz, "S"		6	25262004	9698697 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$162.00
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		2	25262004	9698697 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$54.00
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		6	25262004	9698697 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$234.06
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		5	25262004	9698697 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$327.30
MUFFIN, Blueberry, WG 90/1.9 oz.		3	25262004	9698697 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$101.70
MUFFIN, Choc. Chip, WG, 90/1.9 oz.		5	25262004	9698697 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$169.50
PANCAKE ON A STICK, 56/2.85 oz, "A"		5	25262004	9698697 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$155.90
PIZZA, Fr. Brd., Pepp., 60/5.19 oz.		5	25262004	9698697 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$277.10
PORTION PK, Syrup Cups, 100/1.5 oz.		15	25262004	9698697 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$241.50
SAUCE, BBQ, 4/1 gal.		2	25262004	9698697 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$63.44
TORTILLAS, WW, 10' 120 ct.		3	25262004	9698697 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$72.33
VINEGAR, White, 4/1 Gal.		1	25262004	9698697 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$13.10
WATER, Plain, 40/16.9 oz., "A"		54	25262004	9698697 12/5/2025	600.000.0000.000.3100.610.03000.50.421	$286.74

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Check #: 178817

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$6,903.62
					Vendor Total:	$16,980.73
GRAINGER	267233					
Check Group:						
OEM BLOWER		1	25261847	9711341363 11/25/2025	100.000.0000.000.2620.612.03000.50.421	$646.44
					Check #: 178818	
					PO/InvoiceTotal:	$646.44
					Vendor Total:	$646.44
GRANITE CONSTRUCTION COMPANY						
Check Group:						
ASPHALT		12.02	25261823	3077891 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$1,478.46
ASPHALT		12.02	25261823	3077891 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$1,478.46
ASPHALT		12.02	25261823	3077891 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$1,478.46
ENVIRONMENTAL FEE		1	25261823	3077891 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$45.00
					Check #: 178819	
					PO/InvoiceTotal:	$4,480.38
					Vendor Total:	$4,480.38
HAZARD TREE SPECIALISTS LLC						
Check Group:						
TREE FALL @ZCES		1	25262110	1067 12/11/2025	100.000.0000.000.2630.430.03000.50.421	$500.00
					Check #: 178820	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
HI TECH COMMERCIAL SERVICE						

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
STEAM TABLE REPAIR GES LABOR		1	25262103	0279144 12/11/2025	100.000.0000.000.2620.340.03000.50.421	$144.00
LABOR		2	25262103	0279144 12/11/2025	100.000.0000.000.2620.340.03000.50.421	$288.00
LABOR		1	25262103	0279144 12/11/2025	100.000.0000.000.2620.340.03000.50.421	$216.00
LABOR		0.5	25262103	0279144 12/11/2025	100.000.0000.000.2620.340.03000.50.421	$72.00
LABOR		3	25262103	0279144 12/11/2025	100.000.0000.000.2620.340.03000.50.421	$432.00
TRAVEL		1	25262103	0279144 12/11/2025	100.000.0000.000.2620.340.03000.50.421	$864.00
MILEAGE		1	25262103	0279144 12/11/2025	100.000.0000.000.2620.340.03000.50.421	$380.16
FUEL		1	25262103	0279144 12/11/2025	100.000.0000.000.2620.340.03000.50.421	$12.50
FREIGHT		1	25262103	0279144 12/11/2025	100.000.0000.000.2620.340.03000.50.421	$49.40
TRUCK CHARGE		1	25262103	0279144 12/11/2025	100.000.0000.000.2620.340.03000.50.421	$99.00
PROBE		1	25262103	0279144 12/11/2025	100.000.0000.000.2620.340.03000.50.421	$95.09
					Check #: 178821	
					PO/InvoiceTotal:	$2,652.15
					Vendor Total:	$2,652.15
HOME DEPOT/GECF	303240					
Check Group:						
INSERT BIT		1	25261521	701065 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$4.47

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MKE SHOCKWAVE		1	25261521	701065 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$5.97
					Check #: 178822	
					PO/InvoiceTotal:	$10.44
Check Group:						
M18 FUE DUAL BATTERY BLOWER		1	25261755	3024244 11/21/2025	100.000.0000.000.2610.610.03207.10.421	$299.00
M18 HIGH OUTPUT XC6 .0 BATTER		1	25261755	3024244 11/21/2025	100.000.0000.000.2610.610.03207.10.421	$199.00
					Check #: 178822	
					PO/InvoiceTotal:	$498.00
Check Group:						
BUCKET		1	25261848	1017001 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$3.98
LATH		1	25261848	1017001 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$14.77
SCREW		1	25261848	1017001 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$17.98
ANCHOR		5	25261848	1017001 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$6.90
ANGLE SLT		1	25261848	1017001 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$40.47
TIE PLATE		4	25261848	1017001 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$11.92
STRAP		4	25261848	1017001 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$53.52
BOLT		4	25261848	1017001 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$4.68
WASHER		4	25261848	1017001 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$2.56

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NUT		12	25261848	1017001 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$3.36
BOLT		8	25261848	1017001 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$5.44
WASHER		8	25261848	1017001 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$2.16
SAKRETE		4	25261848	8016244 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$95.88
SCREW		1	25261848	9016089 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$24.98
					Check #: 178822	
					PO/InvoiceTotal:	$288.60
Check Group:						
TROWEL		2	25261849	0015993 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$29.34
SAKRETE		1	25261849	0015993 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$19.97
SAKRETE		1	25261849	8016233 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$18.97
ADHESIVE		1	25261849	8016233 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$19.97
SAKRETE		2	25261849	9016139 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$39.94
					Check #: 178822	
					PO/InvoiceTotal:	$128.19
Check Group:						
BIT SET		1	25261850	0015912 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$10.96
CUTTER SET		1	25261850	0015912 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$10.96

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Voucher Batch Number: 2654 12/11/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RESTPLEG		4	25261850	0015912 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$39.92
BRACKET		2	25261850	0015912 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$35.96
ADHESIVE		12	25261850	3024233 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$81.24
CONCRETE		2	25261850	9016108 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$59.94
					Check #: 178822	
					PO/InvoiceTotal:	$238.98
Check Group:						
WIRE WHEEL		1	25261851	4025384 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$17.97
BRUSH		1	25261851	4025384 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$8.98
DRILL TAP		3	25261851	4025384 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$38.91
DRILL BIT		2	25261851	4025384 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$17.94
BIT		4	25261851	4025384 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$30.32
BIT		2	25261851	4025384 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$13.56
BIT		2	25261851	4025384 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$12.56
BIT		1	25261851	4025384 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$11.97
CAULK TOOL		1	25261851	5241746 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$6.98
SPRAY PAINT		1	25261851	5241746 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$7.98

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Voucher Batch Number: 2654 12/11/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SPRAY PAINT		1	25261851	5241746 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$8.98
WORK APRON		2	25261851	5241746 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$13.96
ELBOW		3	25261851	6015154 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$13.14
ADAPTER		1	25261851	6015154 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$9.07
BALL VALVE		1	25261851	6015154 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$27.97
					Check #: 178822	
					PO/InvoiceTotal:	$240.29
Check Group:						
FLAT STL		1	25261852	3025496 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$36.28
ANGLE STL		1	25261852	3025496 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$34.55
ANGLE STL		2	25261852	3025496 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$71.30
ANGLE STL		1	25261852	3025496 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$22.67
ANGLE STL		1	25261852	3025496 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$18.47
TAP		1	25261852	7015049 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$11.97
DIE STOCK		1	25261852	7015049 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$54.97
SEALANT		1	25261852	7015049 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$9.58
project panel		2	25261852	7026165 11/25/2025	100.000.0000.000.2630.610.03000.50.421	$19.94

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Voucher Batch Number: 2654 12/11/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INSULATED POUCH		1	25261852	7026165 11/25/2025	100.000.0000.000.2630.610.03000.50.421	$39.98
					Check #: 178822	
					PO/InvoiceTotal:	$319.71
Check Group:						
TOOL RENTAL DEPOSIT		1	25261890	1903452 12/5/2025	100.000.0000.000.2620.442.03000.50.421	$250.00
RENTAL DAMAGE INSURANCE		1	25261890	9903751 12/5/2025	100.000.0000.000.2620.442.03000.50.421	$58.80
TOOL RENTAL		1	25261890	9903751 12/5/2025	100.000.0000.000.2620.442.03000.50.421	$392.00
DEPOSIT		1	25261890	9903751 12/5/2025	100.000.0000.000.2620.442.03000.50.421	($250.00)
						297
					Check #: 178822	
					PO/InvoiceTotal:	$450.80
Check Group:						
074523212080 CASTER POLYURETHANE 5" RIGID		2	25261947	8026090 12/3/2025	100.000.0000.000.2730.619.03000.50.421	$37.96
074523212097 CASTER POLYURTHANE 5" SWIVEL BRAKE		2	25261947	8026090 12/3/2025	100.000.0000.000.2730.619.03000.50.421	$41.94
078477905753 30A NYL BLCK 2POLE FLUSH MNT OUTLET		2	25261947	8026090 12/3/2025	100.000.0000.000.2730.619.03000.50.421	$15.96
840254201484 HDX 6.5QT TOUGH TOTE, RED LID		6	25261947	8026090 12/3/2025	100.000.0000.000.2730.619.03000.50.421	$15.00
810029680172 UNB 18IN 3CCT RECHAR BAR LIGHT		2	25261947	8026090 12/3/2025	100.000.0000.000.2650.619.03000.50.421	$35.96
045242292271 M12/M18 12/18V 3/8 IN RATCHET&HTIW		1	25261947	8026090 12/3/2025	100.000.0000.000.2650.619.03000.50.421	$299.00
					Check #: 178822	

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Voucher Batch Number: 2654 12/11/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$445.82
Check Group:						
TAPE MEASURE		1	25262009	6010287 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$9.97
EPOXY		1	25262009	6010287 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$7.48
PRIMER		1	25262009	6010287 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$17.48
IMPACT		1	25262009	6010287 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$14.97
SHIM		1	25262009	6010287 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$6.46
ANGLE		2	25262009	6010287 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$28.94
ROD		2	25262009	6010287 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$27.86
SQUARE TUBE		1	25262009	6010287 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$21.27
ROD		4	25262009	6010287 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$43.72
PLYWOOD		2	25262009	6011296 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$73.96
					Check #: 178822	
					PO/InvoiceTotal:	$252.11
Check Group:						
PHOTO CTRL		1	25262010	3010603 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$24.98
UTL KNIFE		1	25262010	3010603 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$20.97

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2X4 GDF		7	25262010	3026567 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$41.86
ARAUCOPLY		2	25262010	3026567 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$109.54
PATCH AND SEAL		1	25262010	3026585 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$14.97
WIRE		1	25262010	3026585 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$14.41
TAPE		1	25262010	3026585 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$9.78
MAGNET		1	25262010	3026585 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$7.68
CLIPS		1	25262010	3026585 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$10.87
MAGNET		1	25262010	3026585 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$13.62
CLEANING COMPOUND		1	25262010	3026585 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$12.97
MAGNET		1	25262010	3026585 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$8.78
BIT		1	25262010	3026585 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$12.97
BIT		1	25262010	3026585 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$12.97
					Check #: 178822	
					PO/InvoiceTotal:	$316.37
Check Group:						
SALT ICE SPREADER 80LB BROADCAST		1	25262011	ODR#WN397449 28 NOTAX 12/11/2025	100.000.0000.000.2610.610.03202.10.421	$219.99
					Check #: 178822	

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Voucher Batch Number: 2654 12/11/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$219.99
Check Group:						
DRAIN OPENER		2	25262091	3020698 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$46.62
					Check #: 178822	
					PO/InvoiceTotal:	$46.62
Check Group:						
AC LINE		1	25262092	1610628 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$9.97
OUTLET		1	25262092	26599 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$7.98
OUTLET		1	25262092	26599 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$7.98
OUTLET		1	25262092	8013820 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$7.98
OUTLET		1	25262092	8013820 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$7.98
OUTLET		1	25262092	8013820 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$3.98
OUTLET		1	25262092	8013820 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$7.98
OUTLET		1	25262092	8013820 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$7.98
OUTLET		1	25262092	8013820 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$7.98
					Check #: 178822	
					PO/InvoiceTotal:	$69.81
Check Group:						
PLYWOOD		1	25262100	2011665 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$55.88

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Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 178822	
					PO/InvoiceTotal:	$55.88
					Vendor Total:	$3,581.61
IMMER1 TECHNOLOGY GROUP INC						
Check Group:						
VEEAM Data platform advanced universal subscription license includes enterprise plus edition features 1 year renewal subscription upfront billing & production (24/7) support 10 instance pack		9	25261913	25-218 12/1/2025	100.098.0000.000.2580.735.03000.50.421	$13,902.12
					Check #: 178823	
					PO/InvoiceTotal:	$13,902.12
					Vendor Total:	$13,902.12
INLAND CHEMICAL AND SUPPLY	341500					
Check Group:						
Pocket mop frame for 18"		8	25260622	1108576-01 11/25/2025	100.088.0000.000.2610.610.03501.30.421	$92.86
					Check #: 178824	
					PO/InvoiceTotal:	$92.86
					Vendor Total:	$92.86
INTERPRETERS UNLIMITED						
Check Group:						
9 minute translation call DO		1	25262057	441319 12/8/2025	100.000.0000.420.1000.340.03000.50.421	$15.75
54 minute translation call DHS		1	25262057	441319 12/8/2025	100.000.0000.420.1000.340.03000.50.421	$94.50
35 minute translation call JHS		1	25262057	441319 12/8/2025	100.000.0000.420.1000.340.03000.50.421	$61.25
					Check #: 178825	
					PO/InvoiceTotal:	$171.50
					Vendor Total:	$171.50

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Voucher Batch Number: 2654 12/11/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INTERSTATE BATTERY SYSTEM OF WESTERN NV						
Check Group:						
31-MHD (11/20/25)		6	25261958	232308761 12/3/2025	100.000.0000.000.2730.619.03000.50.421	$806.10
CORE		6	25261958	232308761 12/3/2025	100.000.0000.000.2730.619.03000.50.421	$180.00
SURCHARGE B		1	25261958	232308761 12/3/2025	100.000.0000.000.2730.619.03000.50.421	$30.00
7% INVOICE CHARGE TO SPED		1	25261958	232308761 12/3/2025	100.000.0000.000.2730.619.03000.50.421	($71.13)
7% INVOICE CHARGE TO SPED		1	25261958	232308761 12/3/2025	250.000.0000.200.2730.619.03000.50.421	$71.13
					Check #: 178826	
					PO/InvoiceTotal:	$1,016.10
					Vendor Total:	$1,016.10
KAREN LAMB						
Check Group:						
TO REIMBURSE FOR 500 COUNT PLASTIC BALLS		1	25261900	AMAZ11172025 12/9/2025	100.051.0000.100.1000.610.03501.30.421	$64.99
					Check #: 178827	
					PO/InvoiceTotal:	$64.99
Check Group:						
TO REIMBURSE FOR LAMINATING SHEETS		1	25261973	AMAZ11192025 12/9/2025	100.051.0000.100.1000.610.03501.30.421	$32.10
DOUGLAS WAY STICKERS		1	25261973	AMAZ11192025 12/9/2025	100.051.0000.100.1000.610.03501.30.421	$463.74
					Check #: 178827	
					PO/InvoiceTotal:	$495.84
					Vendor Total:	$560.83
KATIE EMM						

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Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Amazon receipt for student of the week supplies		1	25262081	amaz12052025 12/10/2025	100.033.0000.000.2120.610.03302.20.421	$273.05
					Check #: 178828	
					PO/InvoiceTotal:	$273.05
					Vendor Total:	$273.05
KD SOUND CO LLC						
Check Group:						
Signet Oboe		1	25261983	25046 12/5/2025	100.033.0000.910.1000.430.03302.20.421	$80.00
Bundy Oboe		1	25261983	25046 12/5/2025	100.033.0000.910.1000.430.03302.20.421	$80.00
Signet Clarinet		1	25261983	25046 12/5/2025	100.033.0000.910.1000.430.03302.20.421	$90.00
Yamaha Sax		1	25261983	25046 12/5/2025	100.033.0000.910.1000.430.03302.20.421	$100.00
Jupiter Clarinet		1	25261983	25046 12/5/2025	100.033.0000.910.1000.430.03302.20.421	$83.00
King Trombone		1	25261983	25046 12/5/2025	100.033.0000.910.1000.430.03302.20.421	$90.00
Ambassador Baritone		1	25261983	25046 12/5/2025	100.033.0000.910.1000.430.03302.20.421	$124.00
					Check #: 178829	
					PO/InvoiceTotal:	$647.00
					Vendor Total:	$647.00
KINGSBURY AUTOMOTIVE						
Check Group:						
PLUG END TRUCK SIDE MEY08423 (528-P)		1	25261999	66553 12/5/2025	100.000.0000.000.2650.619.03000.50.421	$66.65

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LABOR (528-P)		1	25261999	66553 12/5/2025	100.000.0000.000.2650.619.03000.50.421	$186.00
HAZARDOUS MATERIALS (528-P)		1	25261999	66553 12/5/2025	100.000.0000.000.2650.619.03000.50.421	$3.33
					Check #: 178830	
					PO/InvoiceTotal:	$255.98
					Vendor Total:	$255.98
LA PERKS PLUMBING AND HEATING INC						
Check Group:						
LIQUID WASTE DISPOSAL PER GAL		3	25261992	895409 12/5/2025	100.000.0000.000.2730.430.03000.50.421	$30.00
JOURNEYMAN DAN 7/22/25		5	25261992	895409 12/5/2025	100.000.0000.000.2730.430.03000.50.421	$625.00
APPRENTICE HIL 8/6/25		8	25261992	895409 12/5/2025	100.000.0000.000.2730.430.03000.50.421	$800.00
JOURNEYMAN DAN 8/6/25		8	25261992	895409 12/5/2025	100.000.0000.000.2730.430.03000.50.421	$1,000.00
MILEAGE		100	25261992	895409 12/5/2025	100.000.0000.000.2730.430.03000.50.421	$200.00
G048577PG8 GASBOY 52 VALVE		1	25261992	895409 12/5/2025	100.000.0000.000.2730.430.03000.50.421	$1,920.00
JOURNEYMAN BOB 8/15/25		8	25261992	895409 12/5/2025	100.000.0000.000.2730.430.03000.50.421	$1,000.00
APPRENTICE HIL 8/15/25		8	25261992	895409 12/5/2025	100.000.0000.000.2730.430.03000.50.421	$800.00
FREIGHT		1	25261992	895409 12/5/2025	100.000.0000.000.2730.430.03000.50.421	$156.23
CREDIT		1	25261992	895409 12/5/2025	100.000.0000.000.2730.430.03000.50.421	($3,000.00)
DIESEL PUMP AT LAKE LEAKING AGAIN - MILES		100	25261992	895409 12/5/2025	100.000.0000.000.2730.430.03000.50.421	$200.00

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MILES		100	25261992	895409 12/5/2025	100.000.0000.000.2730.430.03000.50.421	$200.00
WM064461-0004 IMETER2 SINGLE SIDED (26084)		1	25261992	895409 12/5/2025	100.000.0000.000.2730.430.03000.50.421	$705.00
ABSOPADS FUEL ABSORBENT PADS		20	25261992	895409 12/5/2025	100.000.0000.000.2730.430.03000.50.421	$50.00
WM064538-0007 COMPACT PUMPING UNIT IMETER2 MNTS ON TOP		1	25261992	895409 12/5/2025	100.000.0000.000.2730.430.03000.50.421	$1,265.00
CONSUMABLES		2	25261992	895409 12/5/2025	100.000.0000.000.2730.430.03000.50.421	$50.00
					Check #: 178831	
					PO/InvoiceTotal:	$6,001.23
					Vendor Total:	$6,001.23
LAKESIDE GLASS INC	440720					
Check Group:						
WINDOW GLASS		1	25261817	49551 11/25/2025	100.000.0000.000.2620.340.03000.50.421	$215.88
INSTALL		1	25261817	49551 11/25/2025	100.000.0000.000.2620.340.03000.50.421	$110.00
					Check #: 178832	
					PO/InvoiceTotal:	$325.88
					Vendor Total:	$325.88
LAUREN HAYES-SPIRES						
Check Group:						
M&M's		1	25262051	SNACKS 12/8/2025	100.000.0000.000.2210.610.03000.50.421	$8.99
HERSHEYS		1	25262051	SNACKS 12/8/2025	100.000.0000.000.2210.610.03000.50.421	$14.89
MARS		1	25262051	SNACKS 12/8/2025	100.000.0000.000.2210.610.03000.50.421	$13.99

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BROOKSIDE		1	25262051	SNACKS 12/8/2025	100.000.0000.000.2210.610.03000.50.421	$12.49
NERDS		1	25262051	SNACKS 12/8/2025	100.000.0000.000.2210.610.03000.50.421	$4.99
ALBANESE		3	25262051	SNACKS 12/8/2025	100.000.0000.000.2210.610.03000.50.421	$8.97
SOUR PATCH KIDS		1	25262051	SNACKS 12/8/2025	100.000.0000.000.2210.610.03000.50.421	$5.09
NERDS		2	25262051	SNACKS 12/8/2025	100.000.0000.000.2210.610.03000.50.421	$5.98
SOUR PATCH		1	25262051	SNACKS 12/8/2025	100.000.0000.000.2210.610.03000.50.421	$1.88
BUTTERFINGER		1	25262051	SNACKS 12/8/2025	100.000.0000.000.2210.610.03000.50.421	$4.19
MARS		1	25262051	SNACKS 12/8/2025	100.000.0000.000.2210.610.03000.50.421	$7.79
M&M's		3	25262051	SNACKS 12/8/2025	100.000.0000.000.2210.610.03000.50.421	$9.00
MARS		2	25262051	SNACKS 12/8/2025	100.000.0000.000.2210.610.03000.50.421	$9.00
					Check #: 178833	
					PO/InvoiceTotal:	$107.25
					Vendor Total:	$107.25
LINDAMOOD-BELL LEARNING PROCESSES						
Check Group:						
Lindamood-Bell, Visualizing and Verbalizing for Ethel Edwards Jan.6-8, 2026		1	25262068	SO#000012738 12/10/2025	280.639.0000.200.2213.330.03000.50.421	$765.00
					Check #: 178834	
					PO/InvoiceTotal:	$765.00
					Vendor Total:	$765.00

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LINDE GAS & EQUIPMENT						
Check Group:						
ARGON		1	25261859	53143367 11/25/2025	100.000.0000.000.2620.623.03000.50.421	$61.07
CYLINDER		1	25261859	53143367 11/25/2025	100.000.0000.000.2620.623.03000.50.421	$315.60
INVOICE FEE		1	25261859	53143367 11/25/2025	100.000.0000.000.2620.623.03000.50.421	$2.00
					Check #: 178835	
					PO/InvoiceTotal:	$378.67
Check Group:						
Invoice # 53638636 - Argon Gas		1	25262027	53638636 12/5/2025	240.300.0000.300.1000.610.03501.30.421	$1,067.36
					Check #: 178835	
					PO/InvoiceTotal:	$1,067.36
					Vendor Total:	$1,446.03
LYNN MENTZER						
Check Group:						
CROSS COUNTRY MEET OFFICIALS		1	25261986	X COUNTRY DHS 12/9/2025	100.051.0000.920.1000.340.03501.30.421	$375.00
					Check #: 178836	
					PO/InvoiceTotal:	$375.00
					Vendor Total:	$375.00
MAUPIN COX AND LEGOY	880776					
Check Group:						
11/13/25,11/17/25,11/20/25, 11/25/25 Review Agreement, analyze email, review statutes and regulations, review email. PJA		2.25	25262039	21086 12/5/2025	250.000.0000.200.2000.340.03000.50.421	$787.50
					Check #: 178837	

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Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$787.50
					Vendor Total:	$787.50
MEEK LUMBER	486741					
Check Group:						
18 MP PRMD		32	25261708	15032986-049 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$86.08
16 MP PRMD		16	25261708	15032986-049 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$27.84
STRAINER		6	25261708	15062621-049 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$6.24
CAULKING TOOL		1	25261708	15062621-049 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$6.49
CAULK KIT		1	25261708	15062621-049 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$17.99
FASTENERS		4	25261708	15062785-049 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$2.36
SCREW		1	25261708	15062939-049 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$11.99
SCREW		1	25261708	15062939-049 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$8.59
ANCHORS		4	25261708	15062939-049 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$3.68
DF 8"		1	25261708	15062939-049 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$4.35
JOINT COMPOUND		1	25261708	15064089-049 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$11.99
DF 2X8		1	25261708	15064131-049 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$8.01
					Check #: 178838	
					PO/InvoiceTotal:	$195.61

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
BRUSH		5	25261853	15065430-049 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$9.95
SAW BLADE		1	25261853	15065430-049 11/25/2025	100.000.0000.000.2620.610.03000.50.421	$6.99
					Check #: 178838	
					PO/InvoiceTotal:	$16.94
Check Group:						
SCREW		1	25262012	15065956-049 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$34.69
TITEN TURBO X10		1	25262012	15065956-049 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$4.60
					Check #: 178838	
					PO/InvoiceTotal:	$39.29
Check Group:						
TITEN TURBO		8	25262093	15066295-049 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$3.44
BRUSH		1	25262093	15066361-049 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$3.98
SAW BLADE		1	25262093	15066361-049 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$6.99
SEALANY		2	25262093	15066361-049 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$49.98
					Check #: 178838	
					PO/InvoiceTotal:	$64.39
Check Group:						
SCREW		1	25262101	15066620-049 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$9.09
SCREW		1	25262101	15066620-049 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$11.99

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Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CAULK		4	25262101	15066773-049 12/11/2025	100.000.0000.000.2620.610.03000.50.421	$18.36
					Check #: 178838	
					PO/InvoiceTotal:	$39.44
					Vendor Total:	$355.67
MINDEN ELEMENTARY-493608	493608					
Check Group:						
Amazon - red/green bead necklaces, 200 ct (Miller)		2	25261923	AMAZ11182025 12/8/2025	100.017.0000.100.1000.610.03210.10.421	$73.98
Amazon - flag football set (Little)		2	25261923	AMAZ11182025 12/8/2025	100.017.0000.100.1000.610.03210.10.421	$69.18
Amazon - flag football set (Little)		1	25261923	AMAZ11182025 12/8/2025	100.017.0000.100.1000.610.03210.10.421	$34.99
						310
					Check #: 178839	
					PO/InvoiceTotal:	$178.15
					Vendor Total:	$178.15
MR SERVICES	702518					
Check Group:						
1095-C FORMS		1500	25260835	20018 11/21/2025	100.000.0000.000.2510.610.03000.50.421	$220.74
					Check #: 178840	
					PO/InvoiceTotal:	$220.74
					Vendor Total:	$220.74
NAPA						
Check Group:						
2446465 REMAN STARTER (ORIGINAL INVOICE #216730, 10/22/25)		1	25261950	217378 12/3/2025	100.000.0000.000.2650.619.03000.50.421	($261.89)
2446465 CORE DEPOSIT		1	25261950	217378 12/3/2025	100.000.0000.000.2650.619.03000.50.421	($76.00)

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
6-088-PP 22IN EXACTFIT-BEAM (#568)		2	25261950	219868 12/3/2025	100.000.0000.000.2650.619.03000.50.421	$47.98
W84008 OXYGEN SENSOR SOCKET		1	25261950	220172 12/3/2025	100.000.0000.000.2650.619.03000.50.421	$20.99
22540 OXYGEN SENSOR (#535)		1	25261950	220203 12/3/2025	100.000.0000.000.2650.619.03000.50.421	$103.49
924006R QUIK SENSOR (#535)		4	25261950	220216 12/3/2025	100.000.0000.000.2650.619.03000.50.421	$129.44
22540 OXYGEN SENSOR (ORIGINAL INVOICE #220203, 11/19/25)		1	25261950	220361 12/3/2025	100.000.0000.000.2650.619.03000.50.421	($103.49)
100255 NAPA OIL FILTER		3	25261950	220557 12/3/2025	100.000.0000.000.2650.619.03000.50.421	$16.35
05088 BRAKE PARTS CLEANER (#569)		12	25261950	220779 12/3/2025	100.000.0000.000.2650.619.03000.50.421	$42.84
2848-20 MILWAUKEE M18 MEDIUM DUTY (#569)		1	25261950	220780 12/3/2025	100.000.0000.000.2650.619.03000.50.421	$199.00
37181 SENSA-TRAC LT TRUCK S (#533)		2	25261950	220827 12/3/2025	100.000.0000.000.2650.619.03000.50.421	$131.26
2854-20 IMPACT WRENCH		1	25261950	221145 12/3/2025	100.000.0000.000.2650.619.03000.50.421	$233.99
48-11-1852R BATTERY		1	25261950	221145 12/3/2025	100.000.0000.000.2650.619.03000.50.421	$199.00
MTINSTANT229 REBATE		1	25261950	221145 12/3/2025	100.000.0000.000.2650.619.03000.50.421	($233.99)
					Check #: 178841	
					PO/InvoiceTotal:	$448.97
Check Group:						
48-11-1852R BATTERY		1	25261951	219642 12/3/2025	100.000.0000.000.2730.619.03000.50.421	$199.00

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2960-20 IMPACT WRENCH		1	25261951	219642 12/3/2025	100.000.0000.000.2730.619.03000.50.421	$279.00
2953-22 M18 IMPDR		1	25261951	219642 12/3/2025	100.000.0000.000.2730.619.03000.50.421	$229.00
48-32-4033 BIT SET		1	25261951	219642 12/3/2025	100.000.0000.000.2730.619.03000.50.421	$32.99
73049 EGR EXH		2	25261951	220098 12/3/2025	100.000.0000.000.2730.619.03000.50.421	$13.28
73049 EGR EXH		4	25261951	220098 12/3/2025	100.000.0000.000.2730.619.03000.50.421	$26.56
501-644R CAP SCRW (#77)		2	25261951	220530 12/3/2025	100.000.0000.000.2730.619.03000.50.421	$5.50
501-685R CAP SCRW (#77)		2	25261951	220537 12/3/2025	100.000.0000.000.2730.619.03000.50.421	$5.08
MS19225 EXH MANIFOLD GSK SET (#77)		1	25261951	220693 12/3/2025	100.000.0000.000.2730.619.03000.50.421	$18.53
594AVP BEARING (#77)		2	25261951	220939 12/3/2025	100.000.0000.000.2730.619.03000.50.421	$130.34
48-11-1852R BATTERY (ORIGINAL INVOICE #219645, 11/14/25)		1	25261951	221144 12/3/2025	100.000.0000.000.2730.619.03000.50.421	($199.00)
					Check #: 178841	
					PO/InvoiceTotal:	$740.28
Check Group:						
SET401 HD TAPER BEARING SET		2	25261990	221331 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$185.88
SET403 TIMKEN BEARING CONE AND CUP KIT		2	25261990	221423 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$208.78
SET401 TIMKEN BEARING CONE AND CUP KIT		2	25261990	221424 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$145.78

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SET403 TIMKEN BEARING CONE AND CUP KIT		1	25261990	221424 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$104.39
594AVP BEARING, ORIGINAL INVOICE #220939, 11/25/25		2	25261990	221435 12/5/2025	100.000.0000.000.2730.619.03000.50.421	($130.34)
SET401 HD TAPER BEARING SET, ORIGINAL INVOICE #221331, 12/01/25		2	25261990	221435 12/5/2025	100.000.0000.000.2730.619.03000.50.421	($185.88)
					Check #: 178841	
					PO/InvoiceTotal:	$328.61
Check Group:						
ECR2025BP BATTERY		1	25262042	221735 12/8/2025	100.000.0000.000.2730.619.03000.50.421	$10.34
					Check #: 178841	
					PO/InvoiceTotal:	$10.34
Check Group:						
27060 PRO SELECT OIL FILTER		4	25262043	221615 12/8/2025	100.000.0000.000.2650.619.03000.50.421	$15.08
2100255 NAPA OIL FILTER		4	25262043	221615 12/8/2025	100.000.0000.000.2650.619.03000.50.421	$15.08
21348 FILTER		4	25262043	221615 12/8/2025	100.000.0000.000.2650.619.03000.50.421	$15.08
					Check #: 178841	
					PO/InvoiceTotal:	$45.24
Check Group:						
FT8526F FLEET PADS (#532)		2	25262062	221752 12/9/2025	100.000.0000.000.2650.619.03000.50.421	$203.38
					Check #: 178841	
					PO/InvoiceTotal:	$203.38
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
86950 13 16 90T 12PT RATCMB		1	25262063	221685 12/9/2025	100.000.0000.000.2730.619.03000.50.421	$39.99
					Check #: 178841	
					PO/InvoiceTotal:	$39.99
Check Group:						
DAP1690 PRIMER		1	25262082	222109 12/10/2025	100.000.0000.000.2730.619.03000.50.421	$14.99
					Check #: 178841	
					PO/InvoiceTotal:	$14.99
Check Group:						
75208 DEXVIATF (#535)		4	25262113	222311 12/11/2025	100.000.0000.000.2650.619.03000.50.421	$18.56
889785 SNY GEAR OIL 75W90 QT		2	25262113	222311 12/11/2025	100.000.0000.000.2650.619.03000.50.421	$39.98
888460 ULV TRANSM FLD 6/1QT		8	25262113	222352 12/11/2025	100.000.0000.000.2650.619.03000.50.421	$55.92
					Check #: 178841	
					PO/InvoiceTotal:	$114.46
Check Group:						
888460 ULV TRANSM FLD 6/1QT (#535)		6	25262114	222440 12/11/2025	100.000.0000.000.2650.619.03000.50.421	$41.94
					Check #: 178841	
					PO/InvoiceTotal:	$41.94
					Vendor Total:	$1,988.20
NATIONAL GRANTS MANAGEMENT ASSOCIATION						
Check Group:						
NGMA Due Renewal - Invoice # 50152 - Ashley Mitchell		1	25262026	50152 12/5/2025	100.000.0000.000.2192.810.03000.50.421	$174.00
					Check #: 178842	

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$174.00
					Vendor Total:	$174.00
NCS PEARSON INC	524400					
Check Group:						
Beery VMI 6th Edition Full Forms Ages 2-100 Qty 25 (Print)		1	25261788	30374329 12/4/2025	250.000.0000.200.2000.610.03000.50.421	$172.00
					Check #: 178843	
					PO/InvoiceTotal:	$172.00
					Vendor Total:	$172.00
NEVADA ASSOC OF SCHOOL BOARDS	521204					
Check Group:						
Subscription to BoardBook Premier; Annual Licensing and Maintenance/Support; 1/1/2026 - 12/21/2026		1	25261934	111725-DO 12/3/2025	100.000.0000.000.2310.810.03000.50.421	$4,500.00
NASB 2025 Annual Conference 12/4-12/6/2025		2	25261934	NASB 2025 CONFERENCE 12/3/2025	100.000.0000.000.2310.330.03000.50.421	$1,020.00
NASB 2025 Annual Conference 12/5 & 12/6/2025		5	25261934	NASB 2025 CONFERENCE 12/3/2025	100.000.0000.000.2310.330.03000.50.421	$2,250.00
NASB Awards Dinner guests		4	25261934	NASB 2025 CONFERENCE 12/3/2025	100.000.0000.000.2310.610.03000.50.421	$300.00
					Check #: 178844	
					PO/InvoiceTotal:	$8,070.00
					Vendor Total:	$8,070.00
NEVADA POWER PRODUCTS, INC						
Check Group:						
CANOPY		1	25261782	238257 11/25/2025	100.000.0000.000.2630.619.03000.50.421	$566.00
					Check #: 178845	

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$566.00
Check Group:						
INBOUND FREIGHT FOR CANOPY		1	25261860	238295 11/25/2025	100.000.0000.000.2630.610.03000.50.421	$143.75
					Check #: 178845	
					PO/InvoiceTotal:	$143.75
					Vendor Total:	$709.75
NEVADA STATE DONATED FOOD	554678					
Check Group:						
CHICKEN, Drumstick, Oven Roasted, 80/3.75 oz.		15	25261704	26 011641 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$855.15
CHICKEN NUGGETS, Brd. CHUNK, 161/serv per cs		25	25261704	26 011641 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$1,936.00
CHICKEN PATTY, Brd Brst Filet, Tyson, 132/3.75 oz		15	25261704	26 011641 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$920.70
SAUSAGE PATTY, Chicken, 336/1.43 oz.		10	25261704	26 011641 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$508.50
CHICKEN PATTY, Brd., H&S, WG, 148/3.53 oz		10	25261704	26 011641 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$574.20
FRUIT, Frozen Mixed Berry, Ind. Cups, 96/4 oz.		50	25261704	26 011641 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$125.00
CHICKEN, Drumstick Brd WG, 72-113/4-6 oz		20	25261704	26 011641 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$1,246.00
CHICKEN TENDERS, WG, Brd., 110/4.5 oz.		10	25261704	26 011641 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$708.90
HAM, Turkey - Sliced, 1/12#		15	25261704	26 011641 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$442.20
CHEESE, String, Bulk, 168/1 oz., "A"		20	25261704	26 011641 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$366.00

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Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CHEESE SAUCE, Nacho, 6/5# Bags		10	25261704	26 011641 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$453.20
CHEESE SAUCE, Jalepeno, 5#/6 bags "S"		10	25261704	26 011641 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$458.50
CHEESE, Shred Cheddar RF, 4/5#		10	25261704	26 011641 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$188.80
BURRITO, Bean/Ch., 96/5.20 oz.		5	25261704	26 011641 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$377.55
BEEF PATTY, Charbrl, 240/2 oz.		25	25261704	26 011641 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$1,210.00
TACO, Beef & Cheese, 106/2.27 oz.		15	25261704	26 011641 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$1,097.85
FRUIT, Frozen Diced Peach, Ind. Cups, 96/4 oz		25	25261704	26 011641 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$62.50
VEG, BEANS, Green frzn, 1/30#		5	25261704	26 011641 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$12.50
POTATOES, Oven Fries, Oven Ready 6/5#		30	25261704	26 011641 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$75.00
CHICKEN, Unseaso Str, 30#/case		5	25261704	26 011641 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$12.50
EGG PATTIE, Grilled, 25#, 300/1.25 oz.		5	25261704	26 011641 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$12.50
CHICKEN, Sweet & Sour, 176/4 oz, 6/5# bags		19	25261704	26 011641 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$2,817.70
CHICKEN, Teriyaki, RTH, 175/2.8 oz 6/5# bags		15	25261704	26 011641 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$2,030.40
CHICKEN, Mandarin Org., FC, 1.76/3.9 oz., 6/5# bag		20	25261704	26 011641 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$2,701.20

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Check #: 178846

PO/InvoiceTotal: $19,192.85

Check Group:

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JC, Apple, 70/4 oz., "A"		50	25261789	26 011641-1 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$125.00
					Check #: 178846	
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$19,317.85
NEWSELA, INC						
Check Group:						
Formative contract 10/28/25-10/27/26		1	25261887	INV54501 11/25/2025	100.017.0000.100.1000.653.03210.10.421	$1,276.00
					Check #: 178847	
					PO/InvoiceTotal:	$1,276.00
					Vendor Total:	$1,276.00
NORTHERN SIERRA SOCCER REFEREE ASSOC	549860					318
Check Group:						
Varsity Game Fee (3 crew)		14	25261935	INV-000251 12/2/2025	100.052.0000.920.1000.360.03502.30.421	$3,570.00
HA Administration Fees		1	25261935	INV-000251 12/2/2025	100.052.0000.920.1000.360.03502.30.421	$357.00
HS Travel		1	25261935	INV-000251 12/2/2025	100.052.0000.920.1000.330.03502.30.421	$1,269.88
					Check #: 178848	
					PO/InvoiceTotal:	$5,196.88
					Vendor Total:	$5,196.88
NZNMEA	559248					
Check Group:						
Honor Choir Dues/Fees		30	25261899	1032 12/3/2025	100.033.0000.910.1000.810.03302.20.421	$1,050.00
Honor Band Dues/Fees		8	25261899	1039 12/3/2025	100.033.0000.910.1000.810.03302.20.421	$280.00
					Check #: 178849	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,330.00
					Vendor Total:	$1,330.00
OFFICE DEPOT	568350					
Check Group:						
Mind Reader Magnetic Dry-Erase White Board Wall Mount with Marker Shelf, 1/2"H x 36"W x 47-3/4"L, White		1	25260437	433774069001 11/19/2025	100.033.0000.100.1000.610.03302.20.421	$80.49
Mind Reader Magnetic Dry-Erase White Board Wall Mount with Marker Shelf, 1/2"H x 36"W x 47-3/4"L, White		1	25260437	447249198001 11/19/2025	100.033.0000.100.1000.610.03302.20.421	($80.49)
					Check #: 178850	
					PO/InvoiceTotal:	$0.00
Check Group:						
Office Depot® Brand Dry-Erase Magnetic Eraser, Black Item # 959092 Entered Item # 959092		4	25260667	438257045003 11/17/2025	100.015.0000.100.1000.610.03207.10.421	$6.08
					Check #: 178850	
					PO/InvoiceTotal:	$6.08
Check Group:						
Ticonderoga® #2 Pre-sharpened Pencils, 0.7 mm, Yellow, Pack Of 72 Pencils		2	25261505	444624581001 11/17/2025	100.015.0000.100.1000.610.03207.10.421	$32.14
Elmer's® Glue Stick Classroom Pack, 14.4 Oz, Pack Of 60		1	25261505	444624581001 11/17/2025	100.015.0000.100.1000.610.03207.10.421	$19.88
Paper Mate® Flair® Porous-Point Pens, Medium Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 36 Pens		1	25261505	444624581001 11/17/2025	100.015.0000.100.1000.610.03207.10.421	$29.99
Paper Mate® Flair® Porous-Point Pens, Medium Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 36 Pens		5	25261505	444624581001 11/17/2025	100.015.0000.100.1000.610.03207.10.421	$13.45
					Check #: 178850	
					PO/InvoiceTotal:	$95.46
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Astrobrights Color CardStock- Solar Yellow, 8.5x11- Office Supplies Restock		1	25261609	446690227001 11/19/2025	100.011.0000.100.1000.610.03205.10.421	$12.29
Astrobrights Color CardStock- Re-Entry Red, 8.5x11- Office Supplies Restock		1	25261609	446690227001 11/19/2025	100.011.0000.100.1000.610.03205.10.421	$12.29
Astrobrights Color CardStock- Lunar Blue, 8.5x11- Office Supplies Restock		1	25261609	446690227001 11/19/2025	100.011.0000.100.1000.610.03205.10.421	$12.29
Astrobrights Color CardStock- Cosmic Orange, 8.5x11- Office Supplies Restock		1	25261609	446690227001 11/19/2025	100.011.0000.100.1000.610.03205.10.421	$12.29
Astrobrights Color CardStock- Gamma Green, 8.5x11- Office Supplies Restock		1	25261609	446690227001 11/19/2025	100.011.0000.100.1000.610.03205.10.421	$12.31
Tru-Ray Construction Paper- 9x12, White- A. Sheridan Staff Paper Restock		20	25261609	446690227001 11/19/2025	100.011.0000.100.1000.610.03205.10.421	$52.99
Tru-Ray Construction Paper- 9x12, Black- A. Sheridan Staff Paper Restock		20	25261609	446690227001 11/19/2025	100.011.0000.100.1000.610.03205.10.421	$52.99
Prang Construction Paper- 9x12, Blue- A. Sheridan Staff Paper Restock		20	25261609	446690227001 11/19/2025	100.011.0000.100.1000.610.03205.10.421	$41.17
					Check #: 178850	
					PO/InvoiceTotal:	$208.62
Check Group:						
EXPO MARKERS		5	25261654	447589024001 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$84.10
ASTRO BRIGHT PAPER		1	25261654	447589024001 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$19.00
CRAYOLA RED AND GREEN MARKERS		3	25261654	447589027001 11/24/2025	100.051.0000.100.1000.610.03501.30.421	$26.70
					Check #: 178850	
					PO/InvoiceTotal:	$129.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
ADESSO SLIM TOUCH 4050 WIRELESS KEYBOARD FOR DISTRICT MAIL MACHINE		1	25261805	449015402001 12/8/2025	100.000.0000.000.2520.610.03000.50.421	$60.69
AVERY EASY PEAL ADDRESS LABELS 5167 FOR SNP OFFICE		1	25261805	449015402001 12/8/2025	600.000.0000.000.3100.612.03000.50.421	$28.96
					Check #: 178850	
					PO/InvoiceTotal:	$89.65
Check Group:						
Tru-Ray Construction Paper 12x18 pack of 50		20	25261885	447303160001 12/9/2025	100.012.0000.100.1000.610.03201.10.421	$88.45
Tru Ray Construction paper 9x12 holiday red, 50 pk		10	25261885	447303160001 12/9/2025	100.012.0000.100.1000.610.03201.10.421	$26.50
Office Depot Binder clips, medium, pack of 144		4	25261885	447303160001 12/9/2025	100.012.0000.100.1000.610.03201.10.421	$51.57
Office Depot Brand Notebook filler 8x10 wide ruled, pk of 500		4	25261885	447303160001 12/9/2025	100.012.0000.100.1000.610.03201.10.421	$25.81
Tru-Ray contruction paper, 9x12 pack of 50, white		20	25261885	447314047001 12/9/2025	100.012.0000.100.1000.610.03201.10.421	$52.99
					Check #: 178850	
					PO/InvoiceTotal:	$245.32
Check Group:						
Scotch® Magic™ Tape, Invisible, 3/4 in. x 800 in., 24 Tape Rolls, Clear, Back to School Supplies and College Essentials		1	25261891	448096242001 12/5/2025	100.015.0000.100.1000.610.03207.10.421	$34.05
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Festive Red, Pack Of 50		5	25261891	448096242001 12/5/2025	100.015.0000.100.1000.610.03207.10.421	$13.32
Office Depot® Brand Binder Clips, Medium, 1-1/4" Wide, 5/8" Capacity, Black, Pack Of 144 (12 Boxes Of 12 Clips)		1	25261891	448096242001 12/5/2025	100.015.0000.100.1000.610.03207.10.421	$12.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Office Depot® Brand Grip Ballpoint Pens, Medium Point, 1.0 mm, White Barrel, Blue Ink, Pack Of 12 Pens		4	25261891	448096242001 12/5/2025	100.015.0000.100.1000.610.03207.10.421	$21.34
Paper Mate® Flair® Porous-Point Pens, Medium Point, 0.7 mm, Blue Barrel, Blue Ink, Pack Of 12		2	25261891	448096242001 12/5/2025	100.015.0000.100.1000.610.03207.10.421	$27.11
Elmer's® Glue Stick Classroom Pack, 14.4 Oz, Pack Of 60		1	25261891	448096242001 12/5/2025	100.015.0000.100.1000.610.03207.10.421	$21.15
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", White, Pack Of 50		5	25261891	448097490001 12/5/2025	100.015.0000.100.1000.610.03207.10.421	$13.32
					Check #: 178850	
					PO/InvoiceTotal:	$143.25
Check Group:						
OFFICE DEPOT REMANUFACTURED BLACK TONER CARTRIDGE FOR DHS KITCHEN		1	25261967	449231373001 12/5/2025	600.000.0000.000.3100.650.03501.30.421	$82.37
DURACELL 2032 3V LITHIUM COIN BATTERIES FOR DHS KITCHEN		1	25261967	449231373001 12/5/2025	600.000.0000.000.3100.612.03501.30.421	$5.25
OFFICE DEPOT BRAND MONTHLY DESK PAD CALANDER FOR SNP KITCHENS		7	25261967	449231373001 12/5/2025	600.000.0000.000.3100.612.03000.50.421	$53.69
DISCOUNT		1	25261967	449231373001 12/5/2025	600.000.0000.000.3100.612.03000.50.421	($1.42)
					Check #: 178850	
					PO/InvoiceTotal:	$140.39
					Vendor Total:	$1,058.57
OVERHEAD DOOR CO						
Check Group:						
PHES KITCHEN COUNTER DOOR REPAIR		1	25261821	55516 11/25/2025	100.000.0000.000.2620.430.03000.50.421	$225.00
TRUCK STOCK		1	25261821	55516 11/25/2025	100.000.0000.000.2620.430.03000.50.421	$10.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INSPECTED, SERVICED AND TESTED ALL DOORS IN SCHOOL DISTRICT		1	25261821	55836 11/25/2025	100.000.0000.000.2620.430.03000.50.421	$2,100.00
TRUCK STOCK		1	25261821	55836 11/25/2025	100.000.0000.000.2620.430.03000.50.421	$10.00
					Check #: 178851	
					PO/InvoiceTotal:	$2,345.00
					Vendor Total:	$2,345.00
PACIFIC SHREDDING						
Check Group:						
Shredding service Nov 4 2025		1	25261664	5286334 11/14/2025	100.012.0000.100.1000.421.03201.10.421	$33.00
					Check #: 178852	
					PO/InvoiceTotal:	$33.00
Check Group:						
Service 64 Gal Tote		1	25261726	5262641 12/1/2025	100.015.0000.000.2400.421.03207.10.421	$33.00
Fuel Surcharge		1	25261726	5262641 12/1/2025	100.015.0000.000.2400.421.03207.10.421	$2.31
Service 64 Gal Tote		1	25261726	5273929 12/1/2025	100.015.0000.000.2400.421.03207.10.421	$33.00
Fuel Surcharge		1	25261726	5273929 12/1/2025	100.015.0000.000.2400.421.03207.10.421	$2.31
					Check #: 178852	
					PO/InvoiceTotal:	$70.62
					Vendor Total:	$103.62
PEGGY FARIA-DI GIOIA						
Check Group:						
Walmart receipt		1	25261971	fftwalnov2025 12/5/2025	270.024.0000.100.1000.610.03302.20.421	$159.36

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WalMart Receipt		1	25261971	fftwalnov2025 12/5/2025	270.024.0000.100.1000.610.03302.20.421	$191.24
Walmart receipt		1	25261971	fftwalnov2025 12/5/2025	270.024.0000.100.1000.610.03302.20.421	$274.20
Walmart receipt		1	25261971	fftwalnov2025 12/5/2025	270.024.0000.100.1000.610.03302.20.421	$69.85
Walmart receipt		1	25261971	fftwalnov2025 12/5/2025	270.024.0000.100.1000.610.03302.20.421	$43.61
Walmart receipt		1	25261971	fftwalnov2025 12/5/2025	270.024.0000.100.1000.610.03302.20.421	$148.42
					Check #: 178853	
					PO/InvoiceTotal:	$886.68
Check Group:						
Walmart receipt for Food For Thought NOA event		1	25262080	fft 2025 12/10/2025	270.024.0000.100.1000.610.03302.20.421	$172.76
Costco receipt for Food For Thought NOA event		1	25262080	fft 2025 12/10/2025	270.024.0000.100.1000.610.03302.20.421	$68.34
Target receipt for Food For Thought NOA event		1	25262080	fft 2025 12/10/2025	270.024.0000.100.1000.610.03302.20.421	$9.85
Amazon receipt for Food For Thought NOA event		1	25262080	fft 2025 12/10/2025	270.024.0000.100.1000.610.03302.20.421	$43.86
Amazon receipt for Food For Thought NOA event		1	25262080	fft 2025 12/10/2025	270.024.0000.100.1000.610.03302.20.421	$428.08
Walmart receipt for Food For Thought NOA event		1	25262080	fft 2025 12/10/2025	270.024.0000.100.1000.610.03302.20.421	$67.22
Walmart receipt for Food For Thought NOA event		1	25262080	fft 2025 12/10/2025	270.024.0000.100.1000.610.03302.20.421	$40.77
Walmart receipt for Food For Thought NOA event		1	25262080	fft 2025 12/10/2025	270.024.0000.100.1000.610.03302.20.421	$30.76
Walmart receipt for Food For Thought NOA event		1	25262080	fft 2025 12/10/2025	270.024.0000.100.1000.610.03302.20.421	$50.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Walmart receipt for Food For Thought NOA event		1	25262080	fft 2025 12/10/2025	270.024.0000.100.1000.610.03302.20.421	$19.19
					Check #: 178853	
					PO/InvoiceTotal:	$931.78
					Vendor Total:	$1,818.46
PETERBILT TRUCK PARTS AND EQUIP LLC						
Check Group:						
101P/5492073CUM SENSOR, DFN PRESSURE		1	25262005	X101302925:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$155.91
101P/5447591CUM GASKET, EXHAUST MANIFOLD		1	25262005	X101302939:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$8.56
101P/4939565CUM STUD		4	25262005	X101302939:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$97.84
101P/3818824CUM NUT, REGULAR HEXAGON		4	25262005	X101302939:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$15.24
101P/3949910CUM GASKET, CONNECTION		2	25262005	X101302939:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$6.40
101P/3963991CUM WASHER, SEALING		1	25262005	X101302939:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$6.52
101X/4955518CUM KIT, EGR COOLER		1	25262005	X101302939:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$1,058.09
101X/5260648CUM GASKET, TURBO CHARGER		1	25262005	X101302939:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$73.03
101D/122062EXX FLUID-DELVAC 1 ATF 4X1 GAL*D		12	25262005	X101303064:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$511.92
101D/FS19765FLG SEPERATOR-FUEL*D		2	25262005	X101303429:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$64.48
101D/FF63054NNFLG FILTER FUEL SPIN ON*D		3	25262005	X101303429:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$162.03
101D/LF3970FLG FILTER OIL *D		4	25262005	X101303429:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$80.64

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
101D/LF9009FLG FILTER OIL *D		3	25262005	X101303429:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$156.15
101K/1R1807 LUBE FILTER		1	25262005	X101303429:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$24.92
101P/3947530CUM GASKET, INT MANIFOLD COVER 46864880		1	25262005	X101303430:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$22.51
101D/122062EXX FLUID-DELVAC ATF 4X1 GAL *D, ORIGINAL INVOICE X101303064:01		12	25262005	X101303440:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	($511.92)
101C/5473296RX-CORE (5263194D) KIT, EXH RCN VALVE, ORIGINAL INVOICE X101299778:01		1	25262005	X101303503:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	($62.50)
101D/PA2540JAB ELEMENT FILTER AIR CONICAL *D		2	25262005	X101303506:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$171.42
101X/XK5574715QP BRAKE SHOE KITS		2	25262005	X101303538:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$209.76
101X/XK5574715QP-CORE BRAKE SHOE KITS CORE		2	25262005	X101303538:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$80.00
101D/65152B20 DRUM BRAKE 16.5X6 BAL, PALL *D		2	25262005	X101303538:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$430.50
101P/380001AFDM SEAL OIL BATH TEFLON NATIONAL		2	25262005	X101303538:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$91.86
101X/XK5574711QP BRAKE SHOE LINED SHOE KIT		2	25262005	X101303538:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$252.16
101X/XK5574711QP-CORE CORE TBRB		2	25262005	X101303538:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$88.00
101D/66854B20 DRUM BRAKE 16.5X8.62 BAL, P *D		2	25262005	X101303538:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$560.48
101P/380003AFDM SEAL OIL BATH TEFLON NATIONAL		2	25262005	X101303538:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$119.80
101P/03-01568 AXLE SHAFT GASKET		2	25262005	X101303538:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$6.92

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101X/330-3024 GASKET		2	25262005	X101303538:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$3.68
101D/R803110 SLACK ADJUSTOR*D		2	25262005	X101303538:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$224.96
101D/R803112 SLACK ADJUSTER*D		2	25262005	X101303538:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$224.96
101X/122.281019.02 CAMSHAFT RH		1	25262005	X101303538:02 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$52.21
101X/122.281019.01 CAMSHAFT LH		1	25262005	X101303538:02 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$54.83
101X/122.281410.01 CAMSHAFT LH		1	25262005	X101303538:02 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$42.60
101X/122.28140:02 CAMSHAFT RH		1	25262005	X101303538:02 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$42.60
101X/110.2207 CAMSHAFT REPAIR KIT		2	25262005	X101303538:02 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$24.88
IFRT P/S:11382492		1	25262005	X101303538:02 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$40.00
101P-3978072CUM GASKET, CONNECTION		1	25262005	X101303546:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$5.27
101P/3947530CUM GASKET, INT MANIFOLD COVER 46864880, ORIGINAL INVOICE X101303430:01		1	25262005	X101303576:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	($22.51)
101P/M84-6044-003 STRAP ASSY-PX8/ISL DPF		1	25262005	X101303879:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$47.02
101X/122.281410.02 CAMSHAFT RH		1	25262005	X101303881:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$42.60
101X/122.281410.01 CAMSHAFT LH		1	25262005	X101303881:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$42.60
IFRT INBOUND FREIGHT		1	25262005	X101303881:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$25.00

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101P/5447591CUM GASKET, EXHAUST MANIFOLD P/S: STRD294-001		6	25262005	X101303926:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$51.36
101D/R803112 SLACK ADJUSTER *D		2	25262005	X101304119:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$224.96
101P/380001AFDM SEAL OIL BATH TEFLON NATIONAL		2	25262005	X101304158:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$91.86
101X/XK5574720QP BRK SHOE		2	25262005	X101304158:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$228.32
101X/XK5574720QP-CORE CORE TBRB, BRK SHOE		2	25262005	X101304158:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$81.60
101D/R803110 SLACK ADJUSTOR *D		2	25262005	X101304158:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$224.96
101X/10014756 BRAKE DRUM		2	25262005	X101304158:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$549.00
101X/2210Q7453 S-CAM		1	25262005	X101304158:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$154.41
101X/2210P7452 S-CAM		1	25262005	X101304158:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$154.41
IFRT P/S:1909451		1	25262005	X101304158:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$100.00
101D/66854B20 DRUM BRAKE 16.5X8.62 BAL P *D		2	25262005	X101304300:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$560.48
101X/XK5574711QP BRAKE SHOE LINED SHOE KIT		2	25262005	X101304300:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$252.16
101X/XK5574711QP-CORE CORE TBRB		2	25262005	X101304300:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$88.00
101P/380003AFDM SEAL OIL BATH TEFLON NATIONAL		2	25262005	X101304300:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$119.80
101X/E2341 AXLE FLANGE GASKET		2	25262005	X101304300:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$2.52

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101X/122.281410.01 CAMSHAFT LH		1	25262005	X101304332:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$42.60
IFRT INBOUND FREIGHT		1	25262005	X101304332:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$30.00
101D/R803110 SLACK ADJUSTOR *D, ORIGINAL INVOICE X101304158:01		1	25262005	X101304642:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	($112.48)
101X/SET401 MILEMATE SET		2	25262005	X101304668:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$105.32
7% INVOICE CHARGE TO SPED		1	25262005	X101304668:01 12/5/2025	100.000.0000.000.2730.619.03000.50.421	($537.65)
7% INVOICE CHARGE TO SPED		1	25262005	X101304668:01 12/5/2025	250.000.0000.200.2730.619.03000.50.421	$537.65
					Check #: 178854	329
					PO/InvoiceTotal:	$7,680.70
Check Group:						
101C/67946 WASHER, PLAIN, ORIGINAL INVOICE X101301048:01		10	25262044	X101303442:01 12/8/2025	100.000.0000.000.2730.619.03000.50.421	($135.70)
101P/K1T8042 KIT-REPAIR CAMSHAFT MERITOR Q		1	25262044	X101304158:02 12/8/2025	100.000.0000.000.2730.619.03000.50.421	$13.45
INBOUND FREIGHT PS:EMMJ019-001		1	25262044	X101304158:02 12/8/2025	100.000.0000.000.2730.619.03000.50.421	$120.00
101D/R803110 SLACK ADJUSTOR *D		1	25262044	X101304642:02 12/8/2025	100.000.0000.000.2730.619.03000.50.421	$112.48
INBOUND FREIGHT PS:EMMJ019-001, ORIGINAL INVOICE X101304158:02		1	25262044	X101305194:01 12/8/2025	100.000.0000.000.2730.619.03000.50.421	($120.00)
IFRT P/S:60-251178027, ORIGINAL INVOICE X101301048:01		1	25262044	X101305195:01 12/8/2025	100.000.0000.000.2730.619.03000.50.421	($25.00)

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101X/XK5574711QP-CORE, CORE TBRB, ORIGINAL INVOICE X101304300:01		2	25262044	X101305196:01 12/8/2025	100.000.0000.000.2730.619.03000.50.421	($88.00)
101X/XK5574715QP-CORE BRAKE SHOE KITS CORE, ORIGINAL INVOICE X101303538:01		2	25262044	X101305197:01 12/8/2025	100.000.0000.000.2730.619.03000.50.421	($80.00)
101X/XK5574711QP-CORE CORE TBRB, ORIGINAL INVOICE X101303538:01		2	25262044	X101305197:01 12/8/2025	100.000.0000.000.2730.619.03000.50.421	($88.00)
101X/SK5574720QP-CORE, CORE TBRB, ORIGINAL INVOICE X101304158:01		2	25262044	x101305198:01 12/8/2025	100.000.0000.000.2730.619.03000.50.421	($81.60)
101P/5447591CUM GASKET, EXHAUST MANIFOLD P/S STRD294-001, ORIGINAL INVOICE X101303926:01		6	25262044	X101305199:01 12/8/2025	100.000.0000.000.2730.619.03000.50.421	($51.36)
101X/122.281410.01 CAMSHAFT LH, ORIGINAL INVOICE X101303538:02		1	25262044	X101305200:01 12/8/2025	100.000.0000.000.2730.619.03000.50.421	($42.60)
101X/110.2207 CAMSHAFT REPAIR KIT, ORIGINAL INVOICE X101303538:02		2	25262044	X101305200:01 12/8/2025	100.000.0000.000.2730.619.03000.50.421	($24.88)
7% INVOICE CHARGE TO SPED		1	25262044	X101305200:01 12/8/2025	100.000.0000.000.2730.619.03000.50.421	($86.39)
7% INVOICE CHARGE TO SPED		1	25262044	X101305200:01 12/8/2025	250.000.0000.200.2730.619.03000.50.421	$86.39
101P/6382091RXCUM KIT, TURBO ACTUATOR		1	25262044	X10305120:01 12/8/2025	100.000.0000.000.2730.619.03000.50.421	$1,525.32
101P/6382091RXCUM-CORE KIT, TURBO ACTUATOR		1	25262044	X10305120:01 12/8/2025	100.000.0000.000.2730.619.03000.50.421	$200.00
					Check #: 178854	
					PO/InvoiceTotal:	$1,234.11
Check Group:						
101D/FS20176FLG FILTER FUEL/WATER SEP *D		4	25262064	X101303429:02 12/9/2025	100.000.0000.000.2730.619.03000.50.421	$213.72

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101D/FS20176FLG FILTER FUEL/WATER SEP *D		4	25262064	X101305171:01 12/9/2025	100.000.0000.000.2730.619.03000.50.421	$213.72
					Check #: 178854	
					PO/InvoiceTotal:	$427.44
Check Group:						
101P/4088712CUM SENSOR, TEMPERATURE		1	25262065	X101305498:01 12/9/2025	100.000.0000.000.2730.619.03000.50.421	$112.97
					Check #: 178854	
					PO/InvoiceTotal:	$112.97
Check Group:						
101D/109493BXR CARTRIDGE DESICCANT RX MODE *D		5	25262083	X101305745:01 12/10/2025	100.000.0000.000.2730.619.03000.50.421	$456.45
101D/109493BSR-CORE, CARTRIDGE DESICCANT RX MODE *D		5	25262083	X101305745:01 12/10/2025	100.000.0000.000.2730.619.03000.50.421	$250.00
					Check #: 178854	
					PO/InvoiceTotal:	$706.45
					Vendor Total:	$10,161.67
PROCARE THERAPY INC						
Check Group:						
Contracted School Psychologist Laurie Shaw 10/20/25-10/24/25		36	25261678	21306224 11/14/2025	250.000.0000.200.2000.340.03000.50.421	$3,240.00
					Check #: 178855	
					PO/InvoiceTotal:	$3,240.00
Check Group:						
School Psychologist Laurie Shaw 11/3-7/25		37.5	25261793	21313355 11/19/2025	250.000.0000.200.2000.340.03000.50.421	$3,375.00
					Check #: 178855	
					PO/InvoiceTotal:	$3,375.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
School Psychologist Laurie Shaw 11/10-14/25		31	25261894	21319127 11/25/2025	250.000.0000.200.2000.340.03000.50.421	$2,790.00
					Check #: 178855	
					PO/InvoiceTotal:	$2,790.00
Check Group:						
School Psychologist Laurie Shaw 11/17/25-11/21/25		37.5	25261959	21324011 12/4/2025	250.000.0000.200.2000.340.03000.50.421	$3,375.00
					Check #: 178855	
					PO/InvoiceTotal:	$3,375.00
Check Group:						
School Psychologist Laurie Shaw 11/24 & 11/25/2025		15	25262054	21328957 12/9/2025	250.000.0000.200.2000.340.03000.50.421	$1,350.00
					Check #: 178855	
					PO/InvoiceTotal:	$1,350.00
					Vendor Total:	$14,130.00
QUILL CORPORATION-672544	672544					
Check Group:						
INVOICE#46594053 GENERAL OFFICE SUPPLIES; CASIO LABEL TAPE, HP508X LASERJET TONER - BLACK		1	25261930	46594053 12/1/2025	100.000.0000.000.2570.610.03000.50.421	$352.92
					Check #: 178856	
					PO/InvoiceTotal:	$352.92
					Vendor Total:	$352.92
RALEYS	680718					
Check Group:						
FRENCH BREAD		2	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$3.96
LEMONS		2	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$1.58

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ENGLISH CUCUMBER		2	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$4.98
AVOCADO		1	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$1.00
CHERRY TOMATOES		1	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$6.99
SPINACH		1	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$3.79
PARSLEY		2	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$3.76
LEEKS		1	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$2.98
RED BELL PEPPER		1	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$1.98
LG BOX SPRING MIX		2	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$13.98
BASIL		1	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$1.48
OREGANO		1	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$1.48
ROMAINE		1	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$3.99
SHALLOTS		1	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$2.99
YELLOW ONION		1	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$1.97
ALUMINUM CONTAINER		1	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$4.49
LASAGNA CONTAINER		2	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$5.98

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RICOTTA		1	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$7.99
MARSCARPONE		4	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$25.96
RICOTTA		1	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$6.49
MOZZARELLA		2	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$11.94
PARMESAN		2	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$7.96
TOMATO SAUCE		2	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$4.96
RED WINE VINEGAR		1	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$5.99
GROUND BEEF		1	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$59.05
ITALIAN SAUSAGE		4	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$25.96
BARILLA PASTA		4	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$13.96
LADY FINGERS		2	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$6.98
CRUSHED RED PEPPER FLAKES		1	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$5.49
18 PK EGGS		1	25262071	102203-5000005 12/10/2025	100.052.0000.000.2400.610.03502.30.421	$8.98

Check #: 178857

PO/InvoiceTotal: $259.09

Vendor Total: $259.09

REFRIGERATION SUPPLIES DISTRIBUTOR 686768

Check Group:

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FREIGHT		1	25262013	13668086-00 12/5/2025	100.000.0000.000.2620.623.03000.50.421	$50.00
LOW TEMP ELEMENT		1	25262013	13668086-00 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$58.30
EXPANSION VALVE		1	25262013	13668086-00 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$103.07
CARTRIDGE		2	25262013	13668086-00 12/5/2025	100.000.0000.000.2620.610.03000.50.421	$27.62
CYLINDER		2	25262013	13668086-00 12/5/2025	100.000.0000.000.2620.623.03000.50.421	$950.00
MANIFOLD		1	25262013	13672010-00 12/5/2025	100.000.0000.000.2620.623.03000.50.421	$158.02
CHARGING HOSE		1	25262013	13672010-00 12/5/2025	100.000.0000.000.2620.623.03000.50.421	$167.28
CHARGING HOSE		1	25262013	13672010-00 12/5/2025	100.000.0000.000.2620.623.03000.50.421	$107.72
CLEANER		1	25262013	13672010-00 12/5/2025	100.000.0000.000.2620.623.03000.50.421	$37.15
THREAD ADAPTER		1	25262013	13672010-00 12/5/2025	100.000.0000.000.2620.623.03000.50.421	$14.88
KROIL		1	25262013	13672010-00 12/5/2025	100.000.0000.000.2620.623.03000.50.421	$23.70
BELT		2	25262013	13672010-00 12/5/2025	100.000.0000.000.2620.623.03000.50.421	$37.48
					Check #: 178858	
					PO/InvoiceTotal:	$1,735.22
					Vendor Total:	$1,735.22
RONS REFRIGERATION INC						
Check Group:						
COMPRESSOR ZCES MILK COOLER		1	25261709	43120 11/25/2025	100.000.0000.000.2620.430.03000.50.421	$534.78

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Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CAPILLARY TUBE		1	25261709	43120 11/25/2025	100.000.0000.000.2620.430.03000.50.421	$44.70
CO2 FOR CLEANING		1	25261709	43120 11/25/2025	100.000.0000.000.2620.430.03000.50.421	$8.00
FILTER		1	25261709	43120 11/25/2025	100.000.0000.000.2620.430.03000.50.421	$45.00
REFRIGERANT		1	25261709	43120 11/25/2025	100.000.0000.000.2620.430.03000.50.421	$28.00
WELDING SUPPLIES		1	25261709	43120 11/25/2025	100.000.0000.000.2620.430.03000.50.421	$25.00
LABOR		4	25261709	43120 11/25/2025	100.000.0000.000.2620.430.03000.50.421	$440.00
TRUCK FEE		1	25261709	43120 11/25/2025	100.000.0000.000.2620.430.03000.50.421	$25.00
TRAVEL FEE		1	25261709	43120 11/25/2025	100.000.0000.000.2620.430.03000.50.421	$110.00
					Check #: 178859	
					PO/InvoiceTotal:	$1,260.48
Check Group:						
GES COOLER EVAP FAN MOTOR		1	25262020	43254 12/5/2025	100.000.0000.000.2620.430.03000.50.421	$220.58
LABOR		1.5	25262020	43254 12/5/2025	100.000.0000.000.2620.430.03000.50.421	$180.00
TRUCK CHARGE		1	25262020	43254 12/5/2025	100.000.0000.000.2620.430.03000.50.421	$25.00
					Check #: 178859	
					PO/InvoiceTotal:	$425.58
					Vendor Total:	$1,686.06
RTI SCHEDULER						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
415 Student Licenses; virtual training and consulting - PWLMS		1	25261786	2025111702 11/17/2025	280.633.0000.100.1000.653.03000.50.421	$2,830.00
					Check #: 178860	
					PO/InvoiceTotal:	$2,830.00
					Vendor Total:	$2,830.00
SECUR-SERV INC						
Check Group:						
SCANTRON K-25038 12/4/25 TO 11/3/26		1	25261643	439649 11/20/2025	100.051.0000.000.2400.360.03501.30.421	$981.40
					Check #: 178861	
					PO/InvoiceTotal:	$981.40
					Vendor Total:	$981.40
SIERRA SCOOP						
Check Group:						
DCSD - 1/2 page ad for "Bus Drivers Needed"		1	25261873	34359 12/1/2025	100.000.0000.000.2720.540.03000.50.421	$319.78
					Check #: 178862	
					PO/InvoiceTotal:	$319.78
Check Group:						
INVOICE#48911 SUB BUS DRIVERS ADVERTISING		1	25261932	48911 12/1/2025	100.000.0000.000.2570.540.03000.50.421	$62.89
					Check #: 178862	
					PO/InvoiceTotal:	$62.89
					Vendor Total:	$382.67
SINNETT CONSULTING SERVICES LLC						
Check Group:						
2025 CLEARINGHOUSE ANNUAL DRIVING QUERY		57	25261827	25081 12/1/2025	100.000.0000.000.2570.340.03000.50.421	$85.50
					Check #: 178863	

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Voucher Batch Number: 2654 12/11/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$85.50
Check Group:						
2026 DOT DRIVER COMPLIANCE PROGRAM (JANUARY - DECEMBER)		1	25262018	25327 12/9/2025	100.000.0000.000.2570.340.03000.50.421	$350.00
					Check #: 178863	
					PO/InvoiceTotal:	$350.00
					Vendor Total:	$435.50
SPORT SAFE TESTING SERVICE INC						
Check Group:						
SUBSTANCE ABUSE PANEL 13A RANDOM 2023-2024 FY		1	25260020	14458 12/4/2025	100.000.0000.000.2320.301.03000.50.421	$1,306.00
					Check #: 178864	
					PO/InvoiceTotal:	$1,306.00
					Vendor Total:	$1,306.00
SST USA INC						
Check Group:						
11/5/25 - Invoice from SST - Digital Threat Assessment Training		1	25262059	2408 12/8/2025	280.709.0000.100.2213.330.03000.50.421	$2,500.00
					Check #: 178865	
					PO/InvoiceTotal:	$2,500.00
					Vendor Total:	$2,500.00
STEPHANIE ZANE						
Check Group:						
Occupation Therapy Contract Services 11/6-21/2025		34.25	25262036	1001 12/4/2025	250.000.0000.200.2000.340.03000.50.421	$2,911.25
					Check #: 178866	
					PO/InvoiceTotal:	$2,911.25
					Vendor Total:	$2,911.25

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SUN KING WINDOW TINTING						
Check Group:						
SLATE FILM FOR IT BUILDING		1	25261535	61712 11/25/2025	100.000.0000.000.2620.340.03000.50.421	$535.00
					Check #: 178867	
					PO/InvoiceTotal:	$535.00
					Vendor Total:	$535.00
SYSCO SACRAMENTO	759590					
Check Group:						
BAGEL, Cin. Raisin, WG, sl., 72/3 oz		2	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$45.16
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		5	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$218.35
CHEESE, Cream LF, 10/3# MKT		1	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$78.97
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$85.66
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		10	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$365.20
DONUT, Plain LF, WG 84/2.45 oz.		3	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$122.40
DRESSING, Asian, Oriental Salad, RTU, 4/1 gal.		1	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$63.04
DRESSING, Caesar-RTU, 4/1 gal.		1	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$66.63
FRUIT ROLL UPS - Crazy Color, 96/.5 oz., "A"		5	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$135.60
GATORADE, Fruit Punch, 24/12 oz., "S"		10	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$158.40
JC, Shelf Stable, Apple, 12/46 oz		1	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$43.51

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JC, Tropicana, Apple, 24/10 oz. "S"		10	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$260.90
KETCHUP, 6/#10		5	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$170.70
KETCHUP, Cryovac Pouch, 2/1.5 gal.		5	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$153.90
PAN COATING, Aerosol, 6/17 oz.		2	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$36.64
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		3	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$84.96
PORTION PK, Mayo, 200/9 gm,		4	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$48.48
PORTION PK, Taco Sauce, 500/9 gm.		2	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$38.34
POTATOES, Sweet Potato Fries, 6/2.5#		10	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$330.10
PRETZEL, Tiny Twist, 120/.5 oz., "A"		2	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$54.76
RINSE AID/Dry Solid, 2/2.5#		2	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$471.00
ROAST BEEF, Sliced, Cooked, 6/2#, MKT		1	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$121.71
SALAMI, Dry Italian, Sl., 4/4#		1	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$101.53
SAUCE, BBQ Cryovac Pouch, 2/1.5 gal.		2	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$77.46
SAUCE, Sweet & Sour, 2/1 gal., 128 serv.		1	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$31.54
SOLID POWER XL, 4/9#		2	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$285.36

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SUGAR, Powdered, 1/25#		3	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$82.56
SWITCH JUICE, Kiwi, 24/7.5 oz "A"		25	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$430.50
WATER, Sparkling Mango, 24/12 oz. "S"		2	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$24.74
YOGURT, GOGURT, LF, Strawberry, 96/2 oz.		2	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$75.72
VEG, PUMPKIN, Canned, 6/#10		1	25261692	631092463 11/18/2025	600.000.0000.000.3100.610.03000.50.421	$71.80
					Check #: 178868	
					PO/InvoiceTotal:	$4,335.62
Check Group:						
CHIPS, BKD, Lrg., BBQ, 64/1.125 oz., "S"		2	25261806	631105512 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$85.66
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		3	25261806	631105512 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$128.49
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		5	25261806	631105512 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$174.25
CORN DOG, WG, Chicken, 72/4 oz.		5	25261806	631105512 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$227.85
CRACKERS, Cheeze-It, WG, 60/1 oz. "A"		6	25261806	631105512 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$101.10
DONUT, Plain LF, WG 84/2.45 oz.		5	25261806	631105512 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$204.00
FRUIT, Frozen Puree Mango, 6/30 oz.		2	25261806	631105512 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$140.42
FRUIT, Frozen Puree Strawberry, 6/30 oz.		2	25261806	631105512 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$159.58
GATORADE, Grape, 24/12 oz., "S"		5	25261806	631105512 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$80.65

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JC, Tropicana, Apple, 24/10 oz. "S"		12	25261806	631105512 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$313.08
PORTION PK, Mayo, 200/9 gm,		2	25261806	631105512 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$24.24
POTATOES, Hashbrowns, Triangular, 6/5#		10	25261806	631105512 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$519.80
PRETZEL SOFT, WG, 100/2.2 oz, frzn.		5	25261806	631105512 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$186.45
ROAST BEEF, Sliced, Cooked, 6/2#, MKT		1	25261806	631105512 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$120.44
SYRUP, Coffee, Vanilla SF, Btl 750 mL "HS"		12	25261806	631105512 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$68.04
VEG, BEANS, Refri. Dehyd., 6/27.09oz.		3	25261806	631105512 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$101.94
WATER, Flavored, Kiwi Strwbry, 24/16.9 oz. "HS"		4	25261806	631105512 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$81.76
VEG, PUMPKIN, Canned, 6/#10		1	25261806	631105512 11/21/2025	600.000.0000.000.3100.610.03000.50.421	$71.80
					Check #: 178868	
					PO/InvoiceTotal:	$2,789.55
Check Group:						
BAGEL, Everything, 72/3 oz.		4	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$86.28
BLEACH, 6/1 gal.		1	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$16.87
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		15	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$655.05
CHEESE, Cream LF, 10/3# MKT		2	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$157.94
CHEESE, Provolone - Sliced, 10/1#.		1	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$43.81

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CRACKERS, Cheeze-It, WG, 60/1 oz. "A"		3	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$50.55
CRACKERS, Graham, Honey, WG, 150/1 oz.		4	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$104.00
DONUT, Plain LF, WG 84/2.45 oz.		5	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$204.00
FRANKS, Turkey, 1/10 lb		5	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$119.50
FRENCH TOAST STICKS, 12/2#		1	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$4.33
FRUIT ROLL UPS - Crazy Color, 96/.5 oz., "A"		5	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$135.60
FRUIT, Frozen Puree Mango, 6/30 oz.		2	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$140.42
FRUIT, Frozen Puree Strawberry, 6/30 oz.		3	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$239.37
GATORADE, Fruit Punch, 24/12 oz., "S"		10	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$158.40
GATORADE, Grape, 24/12 oz., "S"		5	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$80.65
JC, Shelf Stable, Pineapple, 12/46 oz.		2	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$102.02
JC, Tropicana, Apple, 24/10 oz. "S"		20	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$521.80
MARGARINE, 1/20#, WHPD		2	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$59.88
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		4	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$113.28
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct.		12	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$587.52

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
POTATOES, Inst. Flakes, 12/26 oz., 38 1/2 c servgs		8	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$730.64
POTATOES, Sweet Potato Fries, 6/2.5#		10	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$330.10
SAUCE, BBQ Cryovac Pouch, 2/1.5 gal.		2	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$77.46
SAUCE, Mango Habanero		1	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$45.99
SUGAR, Powdered, 1/25#		2	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$55.04
WATER, Flavored, Kiwi Strwbry, 24/16.9 oz. "HS"		5	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$102.20
YOGURT, GOGURT, LF, Strawberry, 96/2 oz.		4	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$151.44
GELATIN, Jello, SF 18/2.75 oz		5	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$443.05
WHIPPED TOPPING, 12/14 oz.		1	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$48.60
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		5	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$174.25
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		5	25261968	631131987 12/8/2025	600.000.0000.000.3100.610.03000.50.421	$182.60
					Check #: 178868	
					PO/InvoiceTotal:	$5,922.64
					Vendor Total:	$13,047.81
TAHOE DOUGLAS FIRE PROTECTION DISTRICT						
Check Group:						
Invoice # 2025-177 - Fire Supplies - GWHS		1	25261922	2025-177 12/3/2025	100.000.0000.300.1000.612.03501.30.421	$8,453.32
					Check #: 178869	

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$8,453.32
					Vendor Total:	$8,453.32
TAHOE SUPPLY						
Check Group:						
WASHABLE FILTER 464/664		3	25261530	1147312 11/21/2025	100.000.0000.000.2610.610.03501.30.421	$264.00
					Check #: 178870	
					PO/InvoiceTotal:	$264.00
Check Group:						
LINER, 20 GAL(30X36), 500/CASE		50	25261545	1149687 12/9/2025	100.000.0000.000.2900.610.03000.50.421	$1,788.34
					Check #: 178870	
					PO/InvoiceTotal:	$1,788.34
Check Group:						
Polar ice melt		48	25261601	1147741 11/21/2025	100.000.0000.000.2610.610.03202.10.421	$384.84
Polar ice melt		48	25261601	1147742 11/21/2025	100.000.0000.000.2610.610.03502.30.421	$384.84
					Check #: 178870	
					PO/InvoiceTotal:	$769.68
					Vendor Total:	$2,822.02
TYR1 PEST SOLUTIONS						
Check Group:						
MONTHLY PEST SERVICE		1	25262097	10519 12/11/2025	100.000.0000.000.2620.430.03000.50.421	$3,150.00
					Check #: 178871	
					PO/InvoiceTotal:	$3,150.00
					Vendor Total:	$3,150.00
UNITED RENTALS INC	821360					

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
LED LIGHT RENTAL		4	25261818	255222311-001 11/25/2025	100.000.0000.000.2620.442.03000.50.421	$40.00
RENTAL PROTECTION		1	25261818	255222311-001 11/25/2025	100.000.0000.000.2620.442.03000.50.421	$6.00
PAVEMENT BREAKER RENTAL		1	25261818	255269757-001 11/25/2025	100.000.0000.000.2630.442.03000.50.421	$64.00
RENTAL PROTECTION		1	25261818	255269757-001 11/25/2025	100.000.0000.000.2630.442.03000.50.421	$9.60
					Check #: 178872	
					PO/InvoiceTotal:	$119.60
Check Group:						
DHS LIFT		1	25262014	252731973-001 12/5/2025	100.000.0000.000.2620.442.03000.50.421	$506.00
FUEL		3	25262014	252731973-001 12/5/2025	100.000.0000.000.2620.442.03000.50.421	$24.00
DELIVERY		1	25262014	252731973-001 12/5/2025	100.000.0000.000.2620.442.03000.50.421	$180.00
PICK UP		1	25262014	252731973-001 12/5/2025	100.000.0000.000.2620.442.03000.50.421	$180.00
RENTAL PROTECTION		1	25262014	252731973-001 12/5/2025	100.000.0000.000.2620.442.03000.50.421	$75.90
					Check #: 178872	
					PO/InvoiceTotal:	$965.90
					Vendor Total:	$1,085.50
UNIVERSITY OF WISCONSIN						
Check Group:						
WIDA Testing - 53 Paper Tests @ $30.75/each; 127 online tests @ $28.75/each		1	25261919	DRC WIDA ACCESS TEST 12/3/2025	100.000.0000.000.2191.350.03000.50.421	$5,711.50
					Check #: 178873	

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$5,711.50
					Vendor Total:	$5,711.50
VELOCITY TRUCK CENTERS						
Check Group:						
261F/11-14418-000 GASKET-AXLE SHAFT, 7.00, 8, .66 (#77)		2	25261953	XA261166844:01 12/3/2025	100.000.0000.000.2730.619.03000.50.421	$9.38
261V/CHR 47697 OIL SEAL (#77)		2	25261953	XA261166844:01 12/3/2025	100.000.0000.000.2730.619.03000.50.421	$86.58
261V/TDA KIT8042 BRAKE REPAIR KIT, MINOR (#77)		1	25261953	XA261166844:01 12/3/2025	100.000.0000.000.2730.619.03000.50.421	$10.59
261V/ABP MK4711Q 23VAL REMAN SHOE KIT (#77)		2	25261953	XA261166844:01 12/3/2025	100.000.0000.000.2730.619.03000.50.421	$105.98
261V/ABP MK4711Q 23 VAL-CORE		2	25261953	XA261166844:01 12/3/2025	100.000.0000.000.2730.619.03000.50.421	$111.94
261V/ABP N42A1658625B DRUM 16.5X8.625 BALANCED (#77)		2	25261953	XA261166844:01 12/3/2025	100.000.0000.000.2730.619.03000.50.421	$361.98
261V/TDA R803112 BRAKE SLACK ADJUSTER 1.50-2 (#77)		2	25261953	XA261166844:02 12/3/2025	100.000.0000.000.2730.619.03000.50.421	$155.98
7% INVOICE CHARGE TO SPED		1	25261953	XA261166844:02 12/3/2025	100.000.0000.000.2730.619.03000.50.421	($58.97)
7% INVOICE CHARGE TO SPED		1	25261953	XA261166844:02 12/3/2025	250.000.0000.200.2730.619.03000.50.421	$58.97
					Check #: 178874	
					PO/InvoiceTotal:	$842.47
					Vendor Total:	$842.47
VISION SERVICE PLAN						
Check Group:						
2025/2026 CLAIMS		1	25260015	824095866 12/5/2025	702.000.0000.000.2900.591.03000.50.421	$4,063.11

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 178875	
					PO/InvoiceTotal:	$4,063.11
Check Group:						
2025/2026 ADMIN FEES		1	25260016	824166377 12/5/2025	702.000.0000.000.2900.340.03000.50.421	$2,506.56
					Check #: 178875	
					PO/InvoiceTotal:	$2,506.56
					Vendor Total:	$6,569.67
VISTA LEARNING NFP						
Check Group:						
License for Evaluwise		1	25261843	VLI25-1550 11/24/2025	100.031.0000.000.2400.651.03301.20.421	$21.95
					Check #: 178876	348
					PO/InvoiceTotal:	$21.95
					Vendor Total:	$21.95
WHARTON CONCRETE FORMING SUPPLY						
Check Group:						
SCARIFIER		1	25261825	07778R 11/25/2025	100.000.0000.000.2630.610.03000.50.421	$90.00
WATER BLOCK		12	25261825	20171A 11/25/2025	100.000.0000.000.2630.610.03000.50.421	$479.88
TROWEL		1	25261825	20243A 11/25/2025	100.000.0000.000.2630.610.03000.50.421	$33.98
TROWEL		1	25261825	20243A 11/25/2025	100.000.0000.000.2630.610.03000.50.421	$50.85
					Check #: 178877	
					PO/InvoiceTotal:	$654.71
					Vendor Total:	$654.71
WINDOW INNOVATIONS, INC						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SECURITY WINDOW FILM GWHS		1	25261781	667995 11/25/2025	100.000.0000.000.2620.340.03000.50.421	$686.00
SECURITY WINDOW FILM ZCES		1	25261781	667996 11/25/2025	100.000.0000.000.2620.340.03000.50.421	$389.00
SECURITY WINDOW FILM GES		1	25261781	668001 11/25/2025	100.000.0000.000.2620.340.03000.50.421	$975.00
SECURITY WINDOW FILM PWLMS		1	25261781	668002 11/25/2025	100.000.0000.000.2620.340.03000.50.421	$958.00
SECURITY WINDOW FILM CVMS		1	25261781	668003 11/25/2025	100.000.0000.000.2620.340.03000.50.421	$789.00
					Check #: 178878	
					PO/InvoiceTotal:	$3,797.00
					Vendor Total:	$3,797.00
WIPI						
Check Group:						
SOC42378-000 61201 1/4" TRUFLATE SAFETY COUPLER		5	25262000	2511-142892 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$283.50
AV17453 FORD/MAZDA TRIM RETAINER 15MM HEAD DIAMETER 14MM LENGTH		1	25262000	2511-142893 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$22.43
AV18301 GM BUMPER FASCIA RETAINER (25 PCS)		1	25262000	2511-142893 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$14.96
AV19145 HONDA TRIM PANEL RETAINER 9MM STEM DIAMETER 12 MM STEM LENGTH		1	25262000	2511-142893 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$18.78
AV20177 FORD WHEEL OPENING MOULDING RETAINER GRAY		1	25262000	2511-142893 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$34.66
31992 PRESSURE WASH QC MNPT SS 3/8"		2	25262000	2511-142893 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$45.49
14404 AB NYL TUBEXMNPT 1468X10		2	25262000	2511-142893 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$18.98

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
3750 PHILLIPS PAN SM #14X1		50	25262000	2511-142893 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$8.26
3744 PHILLIPS PAN SM #12X1-1/2		50	25262000	2511-142893 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$12.02
4417 PHILL PAN MACH Z/P6-32X3/4		50	25262000	2511-142893 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$1.66
4415 PHILL PAN MACH Z/P6-32X1/2		50	25262000	2511-142893 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$1.71
21818 STRAPS (TY-RAP) NYLON WEATHER 120LBS 17/64"X8.00		25	25262000	2511-142893 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$26.48
21819 STRAPS (TY-RAP) NYLON WEATHER 120LBS 17/61X13.00		25	25262000	2511-142893 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$23.23
17838 WASHER FLAT HARD USS PLATED 3/4		25	25262000	2511-142893 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$16.24
17837 WASHER FLAT HARD USS PLATED 5/8		25	25262000	2511-142893 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$12.09
22722 CLAMP CONSTANT TORQUE 9/19 TO 1-1/16		10	25262000	2511-142893 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$117.63
78666 NITRILE GLOVES ORANGE HD XXL		2	25262000	2511-142893 12/5/2025	100.000.0000.000.2730.619.03000.50.421	$32.34
7% INVOICE CHARGE TO SPED		1	25262000	2511-142893 12/5/2025	100.000.0000.000.2730.619.03000.50.421	($48.33)
7% INVOICE CHARGE TO SPED		1	25262000	2511-142893 12/5/2025	250.000.0000.200.2730.619.03000.50.421	$48.33
					Check #: 178879	
					PO/InvoiceTotal:	$690.46
Check Group:						
78664 NITRILE GLOVES ORANGE HD L		1	25262048	2512-143942 12/8/2025	100.000.0000.000.2730.619.03000.50.421	$16.17

Voucher Detail Listing

Voucher Batch Number: 2654 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AV17124 FORD TRIM PANEL RETAINER		50	25262048	2512-143942 12/8/2025	100.000.0000.000.2730.619.03000.50.421	$20.38
9627 CLAMP RUBBER DIPPED 1"		10	25262048	2512-143942 12/8/2025	100.000.0000.000.2730.619.03000.50.421	$36.24
23040 FUSE MINI YELLOW 20 AMP		10	25262048	2512-143942 12/8/2025	100.000.0000.000.2730.619.03000.50.421	$3.92
17767 PHILL PAN SELF DRILL 10-16X1/2		25	25262048	2512-143942 12/8/2025	100.000.0000.000.2730.619.03000.50.421	$2.62
21817 STRAPS (TY-RAP) NYLON WEATHER 50 LBS 3/16" X 14.20		25	25262048	2512-143942 12/8/2025	100.000.0000.000.2730.619.03000.50.421	$22.57
11185 CAP SCREW G8 ZINC 5/8-18X2-1/4		5	25262048	2512-143942 12/8/2025	100.000.0000.000.2730.619.03000.50.421	$9.35
25791 WASHER METRIC NORD LOCK 10MM PAIR		25	25262048	2512-143942 12/8/2025	100.000.0000.000.2730.619.03000.50.421	$26.00
9048 WIRE PRIMARY BLACK 14AWG 100FT		1	25262048	2512-143942 12/8/2025	100.000.0000.000.2730.619.03000.50.421	$29.02
9044 WIRE PRIMARY BROWN 14AWG 100FT		1	25262048	2512-143942 12/8/2025	100.000.0000.000.2730.619.03000.50.421	$29.02
R-PWY20 WIRE PRIMARY YELLOW 20 GAUGE 100 FT		1	25262048	2512-143942 12/8/2025	100.000.0000.000.2730.619.03000.50.421	$15.44
31992 PRESSURE WASH QC MNPT SS3/8"		3	25262048	2512-143942 12/8/2025	100.000.0000.000.2730.619.03000.50.421	$68.24

Check #: 178879

PO/InvoiceTotal:	$279.87
Vendor Total:	$970.33
Grand Total:	$400,392.76

End of Report

Classified Personnel

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL			
Name	**Position/Location**	**Effective Date**	**Replacing**
None			

RECOMMENDATION TO CREATE NEW POSITION			
Name	**Position/Location**	**Effective Date**	**Replacing**
Hiring Request for New Position	Chief Financial Officer – Business Services	07-01-2026	New Position

CLASSIFIED RESIGNATIONS			
Name	**Position/Location**	**Last Day Worked / End of Contract**	
Isabella Villalobos	Bus Aide – Student Transportation	11-20-2025	11-20-2025
Luis Barreda	Custodian – CC Meneley Elementary	11-21-2025	11-21-2025
Kathryn Hoefler	Custodian – Douglas High	11-28-2025	11-28-2025
Brian Connelly	Custodian – Minden Elementary	12-09-2025	12-09-2025
Taylor Tobias	Secretary I – Douglas High	12-19-2025	12-19-2025

CLASSIFIED CHANGES				
Name	**Former Position/Location**	**New Position/Location**	**Effective Date**	**Replacing**
Sheri Karosich	Help Desk Technician – Information Technology (260 days)	Help Desk Technician – Information Technology (220 days)	12-01-2025	Reorganization

CLASSIFIED RETIREMENTS		
Name	**Position/Location**	**Last Day Worked / End of Contract**
Bob Allen	Bus Driver – Student Transportation	11-20-2025

CLASSIFIED TERMINATIONS		
Employee ID #	**Position**	**Effective Date**
17074	Special Education Para III – CC Meneley Elementary	12-01-2025

CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL			
Name	**Position/Location**	**Reason**	**DATES**
Isabella Villalobos	Bus Aide – Student Transportation	Approved Unpaid	11/13-14/2025, 11/17/2025
Carmen Quesada	Special Education Para IV – Jacks Valley Elementary	Approved Unpaid	11/13-14/2025
Mackell Rosales	Cashier Helper I – Douglas High	Approved Unpaid	11/21/2025 (.5)
Shakirra Dohm	Special Education Para II – Minden Elementary	Approved Unpaid	11/24-25/2025
Cindy Bring	Special Education Para II – CC Meneley Elementary	Approved Unpaid	11/25/2025
Joy Haas	Special Education Para IV – Zephyr Cove Elementary	Approved Unpaid	12/12/2025 & 12/15/2025
Melinda Faith	Instructional Para II – Zephyr Cove Elementary	Approved Unpaid	1/20-21/2026

Certified Personnel

CERTIFIED NEW HIRES			
Name	**Position/Location**	**Information**	**School Year**
Ashleigh Goodwin	SPED / CCMES & GES	Long Tern Sub's SPED license went through	25-26

CERTIFIED CHANGES			
Name	**From Position/Location**	**To Position/Location**	**School Year**

CERTIFIED RESIGNATIONS/RETIREMENT/LOA			
Name	**Position/Location**	**Last Day Worked/End of Contract**	**School Year**

CERTIFIED POSITIONS ELIMINATED		
Position	**Location**	**Effective Date**

CERTIFIED POSITIONS ENDING		
Name	**Position / Location**	**Effective Date**
.5 CTE Teacher	DHS	25-26

CERTIFIED TERMINATIONS		
Employee ID #	**Position**	**Effective Date**

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

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: December 8, 2025

To: Board Members, Cabinet

From: Susan Estes, Director of Business Services

Re: 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 29-31 were completed for FY25-26. All are included for review. This includes all December journal entries.

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 **29**

Fiscal Year: **2025-2026**
GL Entry Date: 11/12/2025 **Memo:** Amend DIF - Nevada Trip Budget
User ID: sestes
Originator: sestes

Journal Type: Adjustment
Budget Type: FY25-26 WORKING
Reference: BUDGET JOURNAL ENTRY **Voucher:** 0

Line #	Account	Description	Debit	Credit
1	280.645.0000.000.2100.580.03000.50.421	Employee Only Travel	$0.00	($549.55)
2	280.645.0000.000.2500.330.03000.50.421	Employee Training & Development Services	$429.55	$0.00
3	280.645.0000.000.2500.810.03000.50.421	Dues and Fees	$120.00	$0.00
			$549.55	($549.55)

Total Items Printed: 3

Master Account Entries

Fund	Debits	Credits
280	549.55	(549.55)
Totals:	549.55	(549.55)

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End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number **30**

Fiscal Year: **2025-2026**
Journal Type: Adjustment
GL Entry Date: 11/18/2025 **Memo:** Amend AB495
Budget Type: FY25-26 WORKING
User ID: sestes
Reference: BUDGET JOURNAL ENTRY **Voucher:** 0
Originator: sestes

Line #	Account	Description	Debit	Credit
1	280.719.0000.100.1000.610.03000.50.421	General Supplies	$0.00	($23,817.07)
2	280.719.0000.100.2100.653.03000.50.421	Web-based Programs	$0.00	($5,774.73)
3	280.719.0000.100.2200.116.03000.50.421	Salaries of Reg Empl Pd to Other Licensed Staff	$95,218.20	$0.00
4	280.719.0000.100.2200.216.03000.50.421	Group Insurance	$46,620.00	$0.00
5	280.719.0000.100.2200.236.03000.50.421	Retirement Contributions	$104,358.30	$0.00
6	280.719.0000.100.2200.246.03000.50.421	Medicare	$4,619.28	$0.00
7	280.719.0000.100.2200.276.03000.50.421	Workers' Compensation	$2,867.14	$0.00
8	280.719.0000.100.2200.296.03000.50.421	Post Retirement Insurance Subsidy	$4,992.00	$0.00
9	280.719.0000.100.2213.116.03000.50.421	Salaries of Reg Empl Pd to Other Licensed Staff	$0.00	($56,108.22)
10	280.719.0000.100.2213.161.03000.50.421	Extra Duty Pd to Teachers	$0.00	($46,010.00)
11	280.719.0000.100.2213.216.03000.50.421	Group Insurance	$0.00	($43,382.34)
12	280.719.0000.100.2213.221.03000.50.421	Social Security Contributions	$2,534.16	$0.00
13	280.719.0000.100.2213.236.03000.50.421	Retirement Contributions	$0.00	($120,639.92)
14	280.719.0000.100.2213.241.03000.50.421	Medicare	$0.00	($862.24)
15	280.719.0000.100.2213.246.03000.50.421	Medicare	$0.00	($3,869.32)
16	280.719.0000.100.2213.271.03000.50.421	Workers' Compensation	$0.00	($535.19)
17	280.719.0000.100.2213.276.03000.50.421	Workers' Compensation	$0.00	($2,401.65)
18	280.719.0000.100.2213.296.03000.50.421	Post Retirement Insurance Subsidy	$0.00	($5,798.40)
19	280.719.0000.100.2213.330.03000.50.421	Employee Training & Development Services	$47,990.00	$0.00
			$309,199.08	($309,199.08)

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Total Items Printed: 19

Master Account Entries

Fund	Debits	Credits
280	309,199.08	(309,199.08)
Totals:	309,199.08	(309,199.08)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 31

Fiscal Year: 2025-2026
Journal Type: Adjustment
GL Entry Date: 10/31/2025 **Memo:** Add budget for Title I-A - FY24-25 funds
Budget Type: FY25-26 WORKING
User ID: sestes
Reference: BUDGET JOURNAL ENTRY **Voucher:** 0
Originator: sestes

Line #	Account	Description	Debit	Credit
1	280.000.4522.000.0000.000.03000.50.107	Title I-A - FY24-25 Funds	$0.00	($556,210.43)
2	280.622.0000.100.1000.111.03205.10.421	Salaries of Regular Employees Pd to Teachers	$135,404.15	$0.00
3	280.622.0000.100.1000.112.03205.20.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	$34,032.70	$0.00
4	280.622.0000.100.1000.111.03206.10.421	Salaries of Regular Employees Pd to Teachers	$88,013.00	$0.00
5	280.622.0000.100.1000.112.03205.20.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	$22,386.41	$0.00
6	280.622.0000.100.1000.111.03302.20.421	Salaries of Regular Employees Pd to Teachers	$21,430.48	$0.00
7	280.622.0000.100.1000.211.03205.10.421	Group Insurance	$19,516.74	$0.00
8	280.622.0000.100.1000.212.03205.10.421	Group Insurance	$9,900.00	$0.00
9	280.622.0000.100.1000.211.03206.10.421	Group Insurance	$9,900.00	$0.00
10	280.622.0000.100.1000.212.03206.10.421	Group Insurance	$9,900.00	$0.00
11	280.622.0000.100.1000.211.03302.20.421	Group Insurance	$4,950.00	$0.00
12	280.622.0000.100.1000.231.03205.10.421	Retirement Contributions	$45,360.26	$0.00
13	280.622.0000.100.1000.232.03205.10.421	Retirement Contributions	$5,955.98	$0.00
14	280.622.0000.100.1000.231.03206.10.421	Retirement Contributions	$29,484.36	$0.00
15	280.622.0000.100.1000.232.03206.10.421	Retirement Contributions	$7,499.45	$0.00
16	280.622.0000.100.1000.231.03302.20.421	Retirement Contributions	$7,179.22	$0.00
17	280.622.0000.100.1000.241.03205.10.421	Medicare	$1,963.35	$0.00
18	280.622.0000.100.1000.242.03205.10.421	Medicare	$493.50	$0.00
19	280.622.0000.100.1000.241.03206.10.421	Medicare	$1,276.19	$0.00
20	280.622.0000.100.1000.242.03206.10.421	Medicare	$324.60	$0.00
21	280.622.0000.100.1000.241.03302.20.421	Medicare	$310.74	$0.00
22	280.622.0000.100.1000.271.03205.10.421	Workers' Compensation	$1,218.64	$0.00
23	280.622.0000.100.1000.272.03205.10.421	Workers' Compensation	$306.31	$0.00
24	280.622.0000.100.1000.271.03206.10.421	Workers' Compensation	$792.12	$0.00
25	280.622.0000.100.1000.272.03206.10.421	Workers' Compensation	$201.48	$0.00
26	280.622.0000.100.1000.271.03302.20.421	Workers' Compensation	$192.87	$0.00
27	280.622.0000.100.1000.291.03205.10.421	Post Retirement Insurance Subsidy	$1,920.00	$0.00
28	280.622.0000.100.1000.292.03205.10.421	Post Retirement Insurance Subsidy	$960.00	$0.00
29	280.622.0000.100.1000.291.03206.10.421	Post Retirement Insurance Subsidy	$960.00	$0.00

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Douglas County School District

Budget Journal Entry

Journal Entry Number 31

Fiscal Year: 2025-2026
GL Entry Date: 10/31/2025 **Memo:** Add budget for Title I-A - FY24-25 funds
User ID: sestes
Originator: sestes

Journal Type: Adjustment
Budget Type: FY25-26 WORKING
Reference: BUDGET JOURNAL ENTRY **Voucher:** 0

Line #	Account	Description	Debit	Credit
30	280.622.0000.100.1000.292.03206.10.421	Post Retirement Insurance Subsidy	$960.00	$0.00
31	280.622.0000.100.1000.291.03302.20.421	Post Retirement Insurance Subsidy	$480.00	$0.00
32	280.622.0000.100.2200.161.03206.10.421	Extra Duty Pd to Teachers	$2,047.92	$0.00
33	280.622.0000.100.2200.241.03206.10.421	Medicare	$29.69	$0.00
34	280.622.0000.100.2200.271.03206.10.421	Workers' Compensation	$18.43	$0.00
35	280.622.0000.100.2213.161.03302.20.421	Extra Duty Pd to Teachers	$3,902.40	$0.00
36	280.622.0000.100.2213.241.03302.20.421	Medicare	$56.58	$0.00
37	280.622.0000.100.2213.271.03302.20.421	Workers' Compensation	$35.12	$0.00
38	280.622.0000.100.2100.610.03206.10.421	General Supplies	$2,719.87	$0.00
39	280.622.0000.100.2100.610.03302.20.421	General Supplies	$3,282.94	$0.00
40	280.622.0000.100.2200.640.03000.50.421	Books and Periodicals	$890.68	$0.00
41	280.622.0000.100.2200.653.03205.10.421	Web-based Programs	$5,585.96	$0.00
42	280.622.0000.100.2500.330.03000.50.421	Employee Training & Development Services	$1,637.32	$0.00
43	280.622.0000.100.2500.580.03000.50.421	Employee Only Travel	$2,915.03	$0.00
44	280.622.0000.100.2500.640.03000.50.421	Books and Periodicals	$891.64	$0.00
45	280.622.0000.100.1000.610.03000.50.421	General Supplies	$7,194.38	$0.00
46	280.622.0000.100.1000.610.03503.30.421	General Supplies	$1,586.18	$0.00
47	280.622.0000.100.1000.610.03206.10.421	General Supplies	$1,294.69	$0.00
48	280.622.0000.100.1000.610.03302.20.421	General Supplies	$1,188.22	$0.00
49	280.622.0000.100.1000.640.03205.10.421	Books and Periodicals	$1,216.41	$0.00
50	280.622.0000.100.1000.652.03302.20.421	Supplies/Equipment - IT Related (Non-Consumables)	$10,500.00	$0.00
51	280.622.0000.100.1000.653.03000.50.421	Web-based Programs	$5,115.07	$0.00
52	280.622.0000.100.1000.653.03205.10.421	Web-based Programs	$3,193.00	$0.00
53	280.622.0000.100.1000.653.03302.20.421	Web-based Programs	$2,830.00	$0.00
54	280.622.0000.100.2900.973.03000.50.421	Pass-through dollars to other entities	$11,838.90	$0.00
55	280.622.0000.100.3300.610.03000.50.421	General Supplies	$400.08	$0.00
56	280.622.0000.100.3300.640.03000.50.421	Books and Periodicals	$424.86	$0.00
57	280.622.0000.100.1000.893.03000.50.421	Indirect Costs	$22,142.51	$0.00

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Budget Journal Entry

Journal Entry Number 31

Fiscal Year: 2025-2026
GL Entry Date: 10/31/2025 **Memo:** Add budget for Title I-A - FY24-25 funds
User ID: sestes
Originator: sestes

Journal Type: Adjustment
Budget Type: FY25-26 WORKING
Reference: BUDGET JOURNAL ENTRY **Voucher:** 0

Line #	Account	Description	Debit	Credit
Total Items Printed:		57	$556,210.43	($556,210.43)

Master Account Entries

Fund	Debits	Credits
280	556,210.43	(556,210.43)
Totals:	556,210.43	(556,210.43)

End of Report

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Katherine Dickerson
DCSD Trustee Area 6
3701 Pinion Way
Wellington, Nevada 89444

November 5, 2025

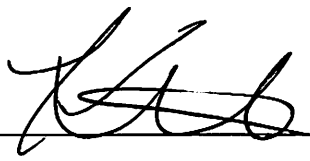
DCSD Board President
1638 Mono Avenue
Minden, Nevada 89423

To Whom It May Concern:

I regret having to inform the board that do to family illness I will not be able to finish my term as Trustee for District 6 as a board member of the Douglas County School District.

This resignation to become effective November 30, 2025.

Thank you for your attention to this matter.
Sincerely



Katherine H. Dickerson

Katherine Dickerson
DCSD Trustee Area 3
3701 Pinion Way
Wellington Nevada 89444

November 7, 2025

DCSD Board of Trustees
1256 Main Street
Minden, Nevada 89423

To Whom It May Concern:

I regret having to inform the board that due to family illness I will not be able to finish my term as Trustee for District 3 as a board member of the Douglas County School District.

This resignation to become effective November 30, 2025.

Thank you for your attention to this matter.

Sincerely

Katherine M. Dickerson

Douglas County School District (DCSD)

Fiscal Solvency Study & Report to the Board of Trustees (Revised Proposal)

Project Title: Strategic Realignment for Fiscal Solvency

Goals:

1. **Immediate Mitigation:** Address projected $4 million shortfall in current Fiscal Year (Taxation Dept. Requirement).
2. **Structural Correction:** Reduce structural deficit by $5.2 million for Fiscal Year 2026-27.

Timeline: Phase 1 – completed by Feb 1, 2026; Phase 2 – completed by April 1, 2026
14 Weeks (will likely exceed current 100-hour contract)

Responsible Parties: Superintendent, Business Services, Human Resources, Board of Trustees

Disclaimer: No reduction in force, school closure, sale of property or contract reopening may be implemented without a formal, documented Board finding of necessity and Board action.

I. Executive Overview

Goal: Execute a two-phased approach to satisfy the Department of Taxation's requirement for a mitigation plan by February, while identifying sustainable long-term budget reductions.

Methodology: Data-driven financial modeling combined with legal feasibility analysis under Nevada Revised Statutes (NRS), split into immediate "Fiscal Emergency" measures and long-term "Structural Realignment".

II. Phase 1: Current Fiscal Year Solvency (Immediate Action)

Objective: Implement immediate cash-flow preservation and contract modifications to address the current $4M shortfall and present a plan to the Department of Taxation in February. Identify as much revenue as possible to reduce 25-26 obligations, effectively reducing the projected $4M shortfall.

Workstream 1: Emergency Negotiations & Benefits (NRS 288.150)

- **Fiscal Emergency Determination:** Confirm DCSD meets criteria for "Fiscal Emergency" (General Fund revenue decline >5% or Ending Fund Balance <4%).

- **Board Action:** Board makes determination defined in NRS 288.150(6) to declare a fiscal emergency; negotiations must begin no later than 21 days after notification to associations.
- **Reopener Considerations (Immediate Contract Modifications):**
    - **Compensation:** Evaluate cost savings through the suspension of step increases and longevity pay for the 26-27 school year. Discuss an immediate reduction in compensation for the remainder of the 25-26 school year and moving forward.
        - Current-year compensation changes (under fiscal emergency)
            - Midyear salary reduction
            - Midyear freeze of temporary stipends
            - Temporary suspension of longevity or differentials
            - Health insurance plan design changes
        - Topics for FY 26–27 fiscal savings
            - Step/column freeze
            - Longevity suspension
            - Revised salary schedule
            - Revised contribution schedules
    - **Health Insurance:** Propose immediate plan design changes transitioning from a Self-Insured to Fully Funded Health Program. Evaluate fiscal obligations up to the time of transition to a Fully Funded Program and projected cost savings through plan modifications.
        - Discussion topics:
            - Increase in employee deductibles and co-pays. (Immediate)
            - Solicit quotes for fully funded plans. (Short-term 30-90 days)
            - Implement fully insured plan once identified. (Long-term 90+ days)
    - **PERS:** Re-evaluate district contributions under the Employee/Employer pay to PERS ensuring the application of proportional share as defined in NRS 286.42(3)(a), understanding that overall PERS rates cannot be reduced locally.

Workstream 2: Immediate Expense Control

- **Hiring Freeze:**
    - **Hard Freeze:** Implement immediate freeze on all non-essential hiring.
    - **Attrition:** Calculate savings from a "Soft Freeze" (not filling resignations/retirements) for the remainder of the year.
- **Expense Reduction:**
    - Identify existing General Fund expenditures that are legally permissible as Capital expenditures (e.g., major equipment repair, HVAC upgrades, maintenance salaries).
    - Transfer eligible expenses to Capital funds to free up General Fund cash flow immediately.
    - Identify general supplies, textbooks, technology, and other funds that can be subject to an immediate freeze protecting remaining funds.
    - Ensure grant funding is used, as consistent with grant expectations, to the extent possible to offset expenses.

III. Phase 2: Structural Realignment (Next Fiscal Year)

Objective: Implement structural changes requiring statutory notification periods (RIF) and logistical lead time (Consolidation) to resolve the long-term structural deficit.

Workstream 3: Labor & Personnel (Structural RIF)

- **Target:** 75% of Target Savings.
- **Contractual & Statutory Analysis:**
    - Review of "Reduction in Force" (RIF) articles in current Master Agreements and "Bumping Rights".
    - Ensure teacher RIF criteria prioritize effectiveness ratings (NEPF) over seniority as required by NRS 288.151.
    - Define "Hard-to-Fill" positions (Sped, Secondary Math/Science) to exempt from RIF.
    - Legal Review: Counsel review of “bumping rights” ensuring lack of conflict with NRS 288.151.
- **Execution Timeline:**
    - Notifications must occur no later than May 1 (or May 15 on odd years).
    - Prepare "Recall Lists" protocols.

Workstream 4: Facilities & Operations

- **Target:** 20% of Target Savings.
- **School Consolidation:**
    - **Utilization Study:** Map current enrollment vs. capacity; identify schools <60% capacity.
    - **Cost-Benefit:** Calculate savings (Utilities + Admin Salaries) vs. costs (Transportation + Retrofitting).
    - **Program Changes:** Review definitions to justify RIFs associated with closures.

Workstream 5: Asset Liquidation

- **Target:** 5% of Target Savings.
- **Objective:** Generate cash reserves to protect Ending Fund Balance.
- **NRS 393 Compliance:**
    - Identify non-instructional land or closed sites.
    - Commission independent appraisals and draft Board Resolutions to sell.
    - **Fund Usage:** Proceeds must go to Building and Sites Fund. Use proceeds to offset Capital-eligible General Fund expenses, indirectly relieving the General Fund.

IV. Supporting Workstreams

Workstream 6: Community Feedback

- **Surveys:** Conduct community wide surveys collecting information regarding community perception and recommendations regarding fiscal reductions.
- **Town Halls:** Scheduled meetings as appropriate. Work with school PTO/PTA's and other community groups.
- **Administration:** Ensure uniform messaging from Site Administration to school employees. Open and honest communication.
- **Reporting:** Share survey results with the Board of Trustees and community.
- **Guardrails:** Ensure OML for any town halls; Develop Internal communications plan for principals/site staff; Use of advisory groups (PTO/PTA, teacher representatives); Ensure uniformity in messaging to avoid misinformation.

Workstream 7: Financial Management

CFO/CPA Addition: Outline the benefit and value to the district to have a trained and certified individual overseeing resource management.

- Meet GASB standards
- Reduce audit findings
- Capture 1-3% in additional efficiencies within 2-3 years

Part 2: Report to the Board of Trustees (Draft Outline)

1. Introduction and Purpose The Douglas County School District faces a dual financial challenge: a projected structural deficit of $5.2 million and an immediate Fiscal Year shortfall of $4 million. The Superintendent has declared a Fiscal Emergency to the Department of Taxation and must present a mitigation plan in February.

2. Legal Framework (NRS)

- **NRS 288.150 (Fiscal Emergency):** Mechanism to reopen agreements if revenue declines >5% or fund balance is <4%.
- **NRS 288.151 (RIF):** Mandates performance-based layoffs (NEPF) over seniority.
- **NRS 393 (Property):** Process for selling assets to support Building and Sites Fund.

3. Mitigation Plan: Phase 1 (Current Fiscal Year)

- **Declaration of Fiscal Emergency:** Legal counsel will validate that DCSD meets the threshold to trigger NRS 288.150(6).
- **Reopening Negotiations:**
    - Administration will notify associations of the intent to reopen contracts regarding compensation (step /column freezes, salary reductions) and benefits (PERS, insurance contributions).
    - Negotiations must commence within 21 days of notification.
- **Immediate Cost Controls:**
    - Implementation of a hard hiring freeze.
    - Reduction of General Fund transfers through eligible Capital fund swaps.

    - Freeze all non-essential school supplies, textbooks, technology and other discretionary funding.

4. Solvency Plan: Phase 2 (Next Fiscal Year)

- **Reduction in Force (RIF):**
    - Personnel costs constitute approx. 80-85% of the General Fund (general school district average).
    - Map the timeline for RIF notifications (required by May) based on "Hard-to-Fill" exemptions and NEPF ratings.
- **Consolidation:**
    - Identify campuses for potential consolidation based on capacity and condition.
    - Estimated savings: $400k - $700k per elementary school closure (operational costs).
- **Asset Monetization:**
    - Inventory non-essential properties for sale under NRS 393.220.

5. Recommendation Administration requests the Board of Trustees approve this study immediately to:

1. Satisfy the Department of Taxation February requirement via Phase 1 measures.
2. Ensure procedural requirements for Phase 2 (RIF/Closures) are executed within statutory timelines for the 26-27 school year.

Contract of Services

HESSOLUTIONS, LLC located at 234 A Street in Virginia City, NV 89440**, and JENSENPROFESSIONALSERVICES ("Contractor(s)")** located at 3316 Stuart Street, Winnemucca, NV 89445 proposes a joint agreement for professional services with **Douglas County School District ("District")** located at 1638 Mono Avenue Minden, NV 89423 as follows:

1. **Services.** Contractors agree to provide the following professional services to District:
   - ☐ Complaint Investigations
   - ☐ HR Policy & Procedure Development
   - ☒ **Consulting Services/Evaluation and Recommendations Re: Budget Deficit**
   - ☐ Superintendent Search Services
   - ☐ Hearing Officer

2. **Scope of Work**. Upon agreement by both parties, the scope of the services provided by Contractor(s) may include:
   1. **District-wide recommendations related to reducing the DCSD budget shortfall –** At the Direction of the Douglas County School District, HESSOLUTIONS and JENSENPROFESSIONALSERVICES will provide outcomes that will include, but is not limited to, the following:
      - District reorganization recommendations
      - Implementing recommendations made by the Nevada Dept. of Taxation
      - Review of Community Forum data.
      - Following DCSD board policy and negotiated agreements on potential staff reductions.
      - Combining and/or reducing management level positions.
      - Refining terminology for a Chief Financial Officer and recruiting for a position.
      - Addressing necessary steps for potential sale of DCSD properties.

3. **Term.** The term of this agreement shall be effective upon signature by both parties and will continue until:
   - ☒ **Completion of scope of work outlined above or April 30, 2026**
   - ☐ Ending date of _____

4. **Basic Fee for Services.** District will pay a basic fee for Contractor(s) services as follows:
   - ☒ **Hourly rate of $100/hour for HR Policy & Procedure Development (Billed separately and under JensenProfessionalServices only) Completed by June of 2026.**
   - ☒ **Hourly rate of $135/hour for Support Services (Consulting, Negotiations, etc) Initially projected at 100 hours. Should additional hours be necessary, such will be subject to approval by the Superintendent.**
   - ☐ Hourly rate of $200/hour for 3rd Party Investigations
   - ☐ Monthly Retainer Rate to Be Negotiated By Parties for Consulting Services/Facilitation
   - ☐ Base fee up to, but not exceeding $_____ for Superintendent/Executive Search

5. **Other Expenses.** As applicable, District will reimburse Contractor(s) for expenses marked with an "X" incurred while providing services:
   - ☒ Mileage (at federal rate) (Only under the request of the Douglas County Superintendent)
   - ☒ Lodging (Only if travel required)
   - ☒ Meals (at federal rate) (Only if travel required)
   - ☐ Photocopying and printing

Contract of Services

- ☐ Long distance, fax, postage, and shipping
- ☐ Air transportation
- ☐ Ground transportation
- ☐ Advertising, posting fees agreed by District

6. **Terms of Payment.** District agrees to pay billing within 30 days after invoice on the following schedule:
   - ☒ **Monthly Billing** – Billing will include time & effort report. Each Contractor will bill individually based on their time & effort.
     Policy review and updates will be billed separately at the rate identified above. Invoice will include time & effort report. Policy work will be completed by JensenProfessionalServices.
   - ☐ Single Billing – Applicable to Agreed Upon Base Fee

7. **Project Management.**
   A. The services outlined in subsection 2 will be performed by HESSOLUTIONS, LLC and JENSENPROFESSIONALSERVICES, LLC. Mr. Todd Hess and Dr. David Jensen will serve as joint lead consultants but may be assisted by educational professionals on various projects.

8. **Independent Contractor(s) Status.**
   A. Each Contractor(s) is an independent Contractor(s). This agreement shall not be construed to establish an employer-employee relationship between the District and the Contractor(s), including subcontractors or employees thereof. Contractor(s) is free to contract with other parties on other matters.

   B. The manner of providing these services is under the sole control of the Contractor(s), including providing all tools and equipment necessary for the performance of these services. The services provided must, however, meet the general approval of the District and shall be subject to the District's general right of inspection and supervision to secure satisfactory performance. All Contractor(s) services will originate in Nevada.

   C. Contractor(s), in carrying out the services to be provided under this Agreement is not an employee of District, and as such accepts full responsibility for taxes or other obligations associated with payment for services under this Agreement. Contractor(s) will not receive any benefits normally accrued to District employees unless required by applicable law.

   D. None of the services covered by this contract shall be subcontracted without prior written consent from the District. Contractor(s) shall be fully responsible to the District for all acts and omissions of any subcontractor(s), employee, agent, or servant, whether employed directly or indirectly by Contractor(s).

9. **Worker's Compensation.** Contractor(s) shall comply with Nevada State Worker's Compensation Law for all employees who work under the terms of this agreement. If Contractor(s) hires employees, he or she shall provide District with certification of Worker's Compensation Insurance, with employee's liability in the minimum of $100,000.

10. **Liability Insurance.** Contractor shall provide the District with a Certificate of Liability Insurance naming the District as *Additional Insured*. The Contractor shall maintain professional liability with limits not less than $1,000,000 per occurrence for bodily injury, property damage to include errors and omissions liability combined. To the extent possible, the district shall name contractors as additional insured on the district's policy.

Contract of Services

11. **Termination of Agreement.** This agreement may be terminated under the following conditions:
    A. By written mutual agreement of both parties and may be immediate.
    B. Upon thirty (30) calendar days, written notice by either party to the other.
    C. Immediately upon breach of contract by either party.
    D. Upon expiration of the term specified above.

11. **Standard of Services.** Contractor(s) agrees to perform services with a standard of care, skill and diligence normally provided by a professional individual in the performance of similar services. It is understood that Contractor(s) must perform the services based in part on information furnished by District and that Contractor(s) shall be entitled to rely on such information. Contractor(s) agrees that the recommendations, guidance, and performance of any person assigned under this Agreement shall be in accordance with professional standards and the requirement of this Agreement. District agrees not to take any action which will adversely interfere with Contractor(s)'s ability to perform to this standard. The employees of HESSOLUTIONS and JENSENPROFESSIONALSERVICES shall keep in strictest confidence all information relating to the performance of this agreement.

12. **Written Notice.** Any notice of termination or other communication having a material effect on the performance of this Agreement shall be served by U.S. Mail or by confirmed e-mail delivery on the signatories listed below at the address listed above.

13. **Legal Review.** All recommendations made by Contractor(s) are professional opinions of the Contractor(s) only, and left to the District for proper implementation.

Indemnification:

13.1 Indemnification by Contractor To the fullest extent permitted by law, and subject to the limits of insurance coverage required under this Agreement, Contractor shall indemnify, and hold harmless (but shall have no obligation to defend, except as expressly set forth below) the District, its Board of Trustees, officers, employees, and agents from and against any Third-Party claims, damages, liabilities, costs, and expenses (including reasonable attorneys' fees) that are finally adjudicated or agreed in settlement to the extent caused by Contractor's gross negligence, willful misconduct or material breach of this Agreement, in the performance of the services. Contractor's obligation to defend the district shall be limited to the reimbursement of reasonable defense costs incurred by the District after a final, non-appealable legal determination (or settlement approved by Contractor) that establishes Contractor's indemnification obligation hereunder, and only in proportion to Contractor's allocated percentage of fault. Contractor shall not be responsible for that portion of any claim or loss that is finally determined to have been caused by negligence (whether sole or concurrent) or willful misconduct of the District, its other contractors, consultants, or any other third party.

13.2 Indemnification by District To the fullest extent permitted by law, and subject to the limitations of Nevada Revised Statutes Chapter 41, the District shall defend, indemnify, and hold harmless Contractor from and against any and all claims, demands, losses, damages, liabilities, costs, and expenses (including reasonable attorneys' fees and court costs) finally adjudicated or agreed in settlement to have arisen out of or resulting from negligence or willful misconduct of the District, its officers, employees, or agents acting within the scope of their duties, or from the District's material breach of the Agreement. The District's defense and indemnity obligation shall apply proportionally to the percentage of fault allocated to the District. Nothing herein shall be construed as a waiver of the District's sovereign immunity or as consent to be sued in any forum other than as permitted by NRS Chapter 41.

Contract of Services

13.3 Insurance Coordination The indemnification obligations under this Section 13 are independent of, and shall not be limited by, the insurance requirements set forth in this Agreement, except that Contractor's total financial liability under this Indemnification Section (including costs of defense) shall not exceed the types and amounts of insurance actually procured and maintained by Contractor as required herein.

13.4 Survival The indemnification obligations set forth in this Section 13 shall survive the expiration or earlier termination of this Agreement.

It is agreed. Date: _____

JENSENPROFESSIONALSERVICES

_____

Dr. David Jensen, CEO

It is agreed. Date: _____

Douglas County School District

_____

Frankie Alverado, Superintendent

It is agreed. Date: _____

HESSOLUTIONS

_____

Todd Hess, CEO

Contract of Services

HESSOLUTIONS, LLC located at 234 A Street in Virginia City, NV 89440**, and JENSENPROFESSIONALSERVICES ("Contractor(s)")** located at 3316 Stuart Street, Winnemucca, NV 89445 proposes a joint agreement for professional services with **Douglas County School District ("District")** located at 1638 Mono Avenue Minden, NV 89423 as follows:

1. **Services.** Contractors agree to provide the following professional services to District:
   - ☐ Complaint Investigations
   - ☐ HR Policy & Procedure Development
   - ☒ **Consulting Services/Evaluation and Recommendations Re: Budget Deficit**
   - ☐ Superintendent Search Services
   - ☐ Hearing Officer

2. **Scope of Work**. Upon agreement by both parties, the scope of the services provided by Contractor(s) may include:
   1. **District-wide recommendations related to reducing the DCSD budget shortfall –** At the Direction of the Douglas County School District, HESSOLUTIONS and JENSENPROFESSIONALSERVICES will provide outcomes that will include, but is not limited to, the following:
      - District reorganization recommendations
      - Implementing recommendations made by the Nevada Dept. of Taxation
      - Review of Community Forum data.
      - Following DCSD board policy and negotiated agreements on potential staff reductions.
      - Combining and/or reducing management level positions.
      - Refining terminology for a Chief Financial Officer and recruiting for a position.
      - Addressing necessary steps for potential sale of DCSD properties.

3. **Term.** The term of this agreement shall be effective upon signature by both parties and will continue until:
   - ☒ **Completion of scope of work outlined above or April 30, 2026**
   - ☐ Ending date of _____

4. **Basic Fee for Services.** District will pay a basic fee for Contractor(s) services as follows:
   - ☐ Hourly rate of $100/hour for HR Policy & Procedure Development (Billed separately and under JensenProfessionalServices only) Completed by June of 2026.
   - ☒ **Hourly rate of $135/hour for Support Services (Consulting, Negotiations, etc) Initially projected at not to exceed 60 hours for Phase 1 only.**
   - ☐ Hourly rate of $200/hour for 3rd Party Investigations
   - ☐ Monthly Retainer Rate to Be Negotiated By Parties for Consulting Services/Facilitation
   - ☐ Base fee up to, but not exceeding $_____ for Superintendent/Executive Search

5. **Other Expenses.** As applicable, District will reimburse Contractor(s) for expenses marked with an "X" incurred while providing services:
   - ☒ Mileage (at federal rate) (Only under the request of the Douglas County Superintendent)
   - ☒ Lodging (Only if travel required)
   - ☒ Meals (at federal rate) (Only if travel required)
   - ☐ Photocopying and printing
   - ☐ Long distance, fax, postage, and shipping

Contract of Services

- ☐ Air transportation
- ☐ Ground transportation
- ☐ Advertising, posting fees agreed by District

6. **Terms of Payment.** District agrees to pay billing within 30 days after invoice on the following schedule:
   - ☒ **Monthly Billing** – Billing will include time & effort report. Each Contractor will bill individually based on their time & effort.
     Policy review and updates will be billed separately at the rate identified above. Invoice will include time & effort report. Policy work will be completed by JensenProfessionalServices.
   - ☐ Single Billing – Applicable to Agreed Upon Base Fee

7. **Project Management.**
   A. The services outlined in subsection 2 will be performed by HESSOLUTIONS, LLC and JENSENPROFESSIONALSERVICES, LLC. Mr. Todd Hess and Dr. David Jensen will serve as joint lead consultants but may be assisted by educational professionals on various projects.

8. **Independent Contractor(s) Status.**
   A. Each Contractor(s) is an independent Contractor(s). This agreement shall not be construed to establish an employer-employee relationship between the District and the Contractor(s), including subcontractors or employees thereof. Contractor(s) is free to contract with other parties on other matters.

   B. The manner of providing these services is under the sole control of the Contractor(s), including providing all tools and equipment necessary for the performance of these services. The services provided must, however, meet the general approval of the District and shall be subject to the District's general right of inspection and supervision to secure satisfactory performance. All Contractor(s) services will originate in Nevada.

   C. Contractor(s), in carrying out the services to be provided under this Agreement is not an employee of District, and as such accepts full responsibility for taxes or other obligations associated with payment for services under this Agreement. Contractor(s) will not receive any benefits normally accrued to District employees unless required by applicable law.

   D. None of the services covered by this contract shall be subcontracted without prior written consent from the District. Contractor(s) shall be fully responsible to the District for all acts and omissions of any subcontractor(s), employee, agent, or servant, whether employed directly or indirectly by Contractor(s).

9. **Worker's Compensation.** Contractor(s) shall comply with Nevada State Worker's Compensation Law for all employees who work under the terms of this agreement. If Contractor(s) hires employees, he or she shall provide District with certification of Worker's Compensation Insurance, with employee's liability in the minimum of $100,000.

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Contract of Services

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    A. By written mutual agreement of both parties and may be immediate.
    B. Upon thirty (30) calendar days, written notice by either party to the other.
    C. Immediately upon breach of contract by either party.
    D. Upon expiration of the term specified above.

11. **Standard of Services.** Contractor(s) agrees to perform services with a standard of care, skill and diligence normally provided by a professional individual in the performance of similar services. It is understood that Contractor(s) must perform the services based in part on information furnished by District and that Contractor(s) shall be entitled to rely on such information. Contractor(s) agrees that the recommendations, guidance, and performance of any person assigned under this Agreement shall be in accordance with professional standards and the requirement of this Agreement. District agrees not to take any action which will adversely interfere with Contractor(s)'s ability to perform to this standard. The employees of HESSOLUTIONS and JENSENPROFESSIONALSERVICES shall keep in strictest confidence all information relating to the performance of this agreement.

12. **Written Notice.** Any notice of termination or other communication having a material effect on the performance of this Agreement shall be served by U.S. Mail or by confirmed e-mail delivery on the signatories listed below at the address listed above.

13. **Legal Review.** All recommendations made by Contractor(s) are professional opinions of the Contractor(s) only, and left to the District for proper implementation.

Indemnification:

13.1 Indemnification by Contractor To the fullest extent permitted by law, and subject to the limits of insurance coverage required under this Agreement, Contractor shall indemnify, and hold harmless (but shall have no obligation to defend, except as expressly set forth below) the District, its Board of Trustees, officers, employees, and agents from and against any Third-Party claims, damages, liabilities, costs, and expenses (including reasonable attorneys' fees) that are finally adjudicated or agreed in settlement to the extent caused by Contractor's gross negligence, willful misconduct or material breach of this Agreement, in the performance of the services. Contractor's obligation to defend the district shall be limited to the reimbursement of reasonable defense costs incurred by the District after a final, non-appealable legal determination (or settlement approved by Contractor) that establishes Contractor's indemnification obligation hereunder, and only in proportion to Contractor's allocated percentage of fault. Contractor shall not be responsible for that portion of any claim or loss that is finally determined to have been caused by negligence (whether sole or concurrent) or willful misconduct of the District, its other contractors, consultants, or any other third party.

13.2 Indemnification by District To the fullest extent permitted by law, and subject to the limitations of Nevada Revised Statutes Chapter 41, the District shall defend, indemnify, and hold harmless Contractor from and against any and all claims, demands, losses, damages, liabilities, costs, and expenses (including reasonable attorneys' fees and court costs) finally adjudicated or agreed in settlement to have arisen out of or resulting from negligence or willful misconduct of the District, its officers, employees, or agents acting within the scope of their duties, or from the District's material breach of the Agreement. The District's defense and indemnity obligation shall apply proportionally to the percentage of fault allocated to the District. Nothing herein shall be construed as a waiver of the District's sovereign immunity or as consent to be sued in any forum other than as permitted by NRS Chapter 41.

Contract of Services

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13.4 Survival The indemnification obligations set forth in this Section 13 shall survive the expiration or earlier termination of this Agreement.

It is agreed. Date: _____

JENSENPROFESSIONALSERVICES

_____

Dr. David Jensen, CEO

It is agreed. Date: _____

Douglas County School District

_____

Frankie Alverado, Superintendent

It is agreed. Date: _____

HESSOLUTIONS

_____

Todd Hess, CEO

DOUGLAS COUNTY SCHOOL DISTRICT

NEGOTIATED AGREEMENT

2025-2027

THE PARTIES IN THIS AGREEMENT ARE THE DOUGLAS COUNTY SCHOOL DISTRICT ("DISTRICT")
AND THE NEVADA CLASSIFIED SCHOOL EMPLOYEES AND PUBLIC WORKERS ASSOCIATION (NCSEA) CHAPTER 6, DOUGLAS COUNTY CLASSIFIED SCHOOL EMPLOYEES' ASSOCIATION (DCCSEA)

CHAPTER #6, ASSOCIATION

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ARTICLE 1: DEFINITIONS

1-1 The term “NRS 288,” as used in this Agreement, shall refer to Chapter 288 of the Nevada Revised Statutes, also known as the Local Government Employee Management Relations Act, including amendments made hereto.

1-2 The term "School Trustees," as used in this agreement, shall mean the Board of School Trustees of the Douglas County School District.

1-3 The term "Association," as used in this Agreement, shall mean the Nevada Classified School Employees and Public Workers Association, Chapter #6 Douglas County Classified School Employee Association (DCCSEA) and is the entity known as the Employee Organization in NRS 288.

1-4 The term "School District" or "District," as used in this Agreement, shall mean the Douglas County School District, and is the entity known as the Local Government Employer in NRS 288.

1-5 The term "Superintendent," as used in this Agreement, shall mean the Superintendent of Schools of the Douglas County School District or his/her designee.

1-6 The terms "School Trustees," "School District," or "Association" shall include authorized officers, representatives, and agents of each, and each reserves the right to act hereunder by committee or designated representative.

1-7 The term "Probationary Employee," as used in this Agreement, means a contracted bus driver who has not completed 90 work/driving days of contracted employment during which time his/her competency in assigned duties is evaluated.

1-8 The term "Employee," as used in this Agreement, means a contracted bus driver who has successfully completed his/her probationary period of 90 work/driving days and any extensions thereof.

1-9 The term "Contracted Bus Driver," as used in this Agreement, shall mean a bus driver under contract to work a regular schedule of consistently approximate hours daily.

1-10 The term "Agreement," refers to this document, being the Negotiated Agreement between the Douglas County School District (District) and the Nevada Classified School Employees and Public Workers Association, Chapter #6, Douglas County Classified School Employee Association (DCCSEA).

1-11 The term "School Year," as used in this Agreement, shall mean a year commencing on the first day of July and ending on the last day of June.

1-12 The term "Work Year," as used in this Agreement, refers to a variable period of time within the School Year, between 176 –182 work days.

1-13 The term "School," as used in this Agreement, means any day that one or more schools are in session.

1-14 The term "Work Day," as used in this Agreement, shall be defined as any day a contracted bus driver is required to be present on the job to include but not limited to: student attendance days, professional development days, mandatory meetings, school closure days.

1-15 The Term “Route Hours” as used in this Agreement, shall be defined as any time used by a contracted driver for the actual time spent transporting students to and from school (A.M., Mid-Run, and P.M. run), route paperwork, bus washing, bus fueling, parent phone calls, and all other hours maintaining their route. Maintenance hours will be determined and set by the department supervisor and added to the route hours to the nearest quarter hour.

1-16 Time off requests holidays, school closure days, and any other days deemed “regular pay” days will be paid as actual Route Hours as defined in 1-15.

1-17 Annualized salary will be comprised of an average of “Route Hours” as defined in 10-6.

1-18 Bus driver contract refers to the contracted bus route that each contracted bus driver obtained through the bus route bid process and the contracted bus route variable actual route hours each contracted bus driver is required to work under contract with the district.

1-19 Mid-run is defined to be any regularly scheduled bus service needed for student transportation services to and from school between AM and PM runs generally

between but not limited to the hours of 9:00am – 1:00 pm. This does not include field trips or regularly scheduled educational trips to and from schools.

1-20 Contracted Route Hours refers to the actual total route hours as shown on the Route Sheet for each bus driver as defined in 1-19.

1-21 The term "Seniority" as used in this agreement, shall be defined as the ranking of contracted bus drivers by the length of time, by contract date, the contracted bus driver has served as a contracted bus driver for DCSD as reflected on the Transportation seniority list.

1-22 The term “Transportation Department” as used in this agreement refers to the department offices located at 1126 Airport Road G-2, Minden NV, 89423. All other locations are hubs of the Transportation Department.

ARTICLE II – RECOGNITION AND DESCRIPTION OF BARGAINING UNIT

2-1 The Board of Trustees recognizes the Nevada Classified School Employees and Public Workers Association, contracted Douglas County Schools (as defined in Section 1-9 of the Definitions), Chapter #6, as the exclusive negotiating representative of the contracted bus drivers of the Douglas County School District, subject to the provision of NRS 288.

2-2 The Bus Drivers' bargaining unit shall be composed of all contracted bus drivers who work a regular schedule of consistently approximate hours daily.

ARTICLE III – DISTRICT RIGHTS

3-1 RETENTION OF DISTRICT PREROGATIVES

Except as expressly modified or restricted by a specific provision of this Agreement, all statutory and inherent managerial rights, prerogatives, and functions are retained and vested exclusively in the Board of Trustees of the Douglas County School District, including, but not limited to, the rights, in accordance with its sole and exclusive judgment and discretion, to the following:

- to direct its employees;
- to hire, promote, classify, transfer, assign, retain, suspend, demote, discharge, or take disciplinary action against any employee;

- to determine appropriate staffing levels, work performance standards, content of the workday, and workload factors;
- to relieve any employee from duty because of lack of work, lack of money, or for any other legitimate reason;
- to manage its governmental operations efficiently;
- to establish the methods and means by which its operations are to be conducted;
- and to take whatever actions may be necessary to carry out its responsibilities in situations of emergency.

The District's failure to exercise any right, prerogative, or function hereby reserved to it, or the District's exercise of any such right, prerogative, or function in a particular way, shall not be considered a waiver of the District's right to exercise such right, prerogative or function or preclude it from exercising the same in some other way not in conflict with the express provisions of this Agreement.

ARTICLE IV – ASSOCIATION ACTIVITIES AND EMPLOYEE RIGHTS

4-1 It is the right of every contracted bus driver to join or refrain from joining the Association that is part to this Agreement.

4-2 The Association may post on available bulletin boards in the bus drivers' lounge in a reasonable manner responsible and official Association notices provided such notices are initialed and dated by the Transportation Supervisor. Such initialed and dated notices may also be distributed to the Association's members via intra-District mail.

4-3 The Association may use District facilities for meetings provided such use complies with District policy and does not interrupt normal school day nor bus driving operations.

4-4 The Association shall be allowed at least sixty (60) minutes during the first general session of all bus drivers/aides and Transportation Department Support Staff at the beginning of each school year for a voluntary presentation of the local Association and its officers, and/or representatives from NCSEA. The Association will notify the Transportation Director at least one week before this meeting of its wish to be placed on the agenda. In the event that a general session is not held prior to the first student

day, an Association representative shall be granted at least sixty (60) minutes during one (1) of the Professional Development work days during the work year.

ARTICLE V – NO STRIKE AGREEMENT

5-1 Recognizing the Nevada Legislature's intent as follows: That the services provided by the District are of such nature that they are not and cannot be duplicated from other sources and are essential to the health, safety, and welfare of the people of Douglas County; that the continuity of such services is likewise essential and their disruption incompatible with the responsibility of the District to its constituents; and that every contracted bus driver who enters or remains in the employment of the District accepts the facts stated in the preceding sentences of this paragraph as an essential condition of his/her employment.

The Association, its officers and agents, and each and every contracted bus driver hereby agree that they will not support any strike against the District nor shall they engage in nor support any action, which impairs the rendering of such essential services by the District, fully acknowledging that such act is illegal.

ARTICLE VI – MEMBERSHIP DUES DEDUCTION

6-1 Upon receipt by Business Services of a signed authorization from a contracted bus driver to deduct membership dues, the District shall make uniform monthly membership dues deductions from the salary earned by such bus driver. Authorized membership dues deductions will begin with the first pay period in the payroll month following the receipt of such authorization.

6-2 The District shall deduct from a contracted bus driver's wages only that amount of monies, which the Treasurer of Chapter #6 has certified to Business Services, in writing, as the amount of dues required of all contracted bus drivers as a condition of acquiring or retaining membership in the Association.

6-3 No later than October 15th of each year, the Association will provide the District with a list of those bus drivers who have voluntarily authorized the District to deduct Association membership dues and the uniform amount to be withheld for each driver. The Association will notify the District in writing monthly of any changes in the

authorized membership list. Any change in the amount of membership dues to be withheld must be submitted in writing at least thirty (30) working days prior to the date the change is to be made effective.

6-4 Business Services will forward monies from membership dues deductions to the Treasurer of Chapter #6 no later than the last day of the month in which deductions are made.

6-5 If for any payroll period in which the District is obligated to make dues deductions, the wages owed a contracted school bus driver (after deductions mandated by any governmental agency) are less than the amount of money which the contracted bus driver has authorized the District to deduct, the District shall make no deductions from wages owed the contracted bus driver for that payroll period and shall make no deductions, which would have been made from wages owed the contracted bus driver for that payroll period, from wages owed the contracted bus driver for any future payroll period.

6-6 Upon termination, a bus driver's current month's dues will be deducted from the final check.

6-7 The District agrees not to honor any membership dues deduction authorizations executed by a bus driver in the bargaining unit in favor of any other labor organization representing bus drivers for the purpose of negotiations.

6-8 The Association agrees to refund to the District any excess amounts paid to it in error on account of the membership dues deductions provision, upon presentation of proper evidence of error or mistake.

6-9 The Association shall indemnify, defend, and hold the District harmless against any and all claims, demands, grievances, or other liability that arise out of or by reason of actions taken by the District pursuant to this Membership Dues Deduction Article.

ARTICLE VII – GRIEVANCE PROCEDURE

GENERAL TENETS

7-1 Definitions

7-1-A A "grievance" is a written act, omission or occurrence that a bus driver or exclusive representative believes to be an injustice relating to any condition arising out of the relationship between a bus driver and the District including without limitation, working hours, working conditions, membership in an employee association or interpretation of any law, regulation, or of this Agreement that directly affects the grievant.

7-1-B An "aggrieved person" is the bus driver asserting a grievance.

7-1-C A "party in interest" is any person or persons who might be required to take action, or against whom action might be taken, in order to resolve the grievance.

7-1-D The term "days" when used in this article shall, except where otherwise indicated, mean working days rather than calendar days.

7-2 Right to Participate

7-2-A No reprisals of any kind shall be taken by either party against any party in interest, any school representative, or any other participant in the grievance procedure by reason of such participation.

7-2-B Any party in interest may be represented at any level of the grievance procedure by a person of his/her own choosing.

7-3 Time Limitations

The time limitations set forth in this Article are the essence of the grievance procedure. No grievance shall be accepted by the District unless it is submitted or appealed within the time limits set forth in the Procedural Steps below. If the grievance is not timely submitted at Step One, it shall be deemed waived. If the grievance is not timely appealed to Step Two, it shall be deemed to have been settled in accordance with the District's Step One answer. If the grievance is not timely appealed to Step Three, it shall be deemed to have been settled in

accordance with the District's Step Two answer. If the District fails to answer within the time limits set forth in the Procedural Steps, the grievance shall automatically proceed to the next step.

By mutual agreement between the District and the party in interest, the time limitations set forth in the Procedural Steps may be extended.

7-4 Separate Filing

All documents, communications, and records dealing with the processing of a grievance shall be filed separately from the personnel files of the participants.

7-5 Forms for Filing

Forms for filing and processing grievances shall be jointly prepared by the parties and distributed by the Association.

7-6 Withdrawal of Grievance

A grievance may be withdrawn at any level by the aggrieved bus driver without prejudice when the aggrieved bus driver has strictly adhered to the timelines.

7-7 Administration Cooperation

The administration will cooperate with the aggrieved bus driver in his/her investigation of his/her grievance, and further, will furnish him/her with such information as is pertinent and available for the processing of such grievance.

PROCEDURAL STEPS

7-8 Problem Solving

Whenever an alleged problem arises over which a bus driver may feel aggrieved, that driver and, if the driver so chooses, their representative shall discuss such perceived problem with his/her immediate supervisor without the discussion being construed as a grievance. Requests for a problem-solving discussion must be brought forth no later than five (5) work days after the situation which seemed to give rise to the alleged problem. However, should the matter being discussed not be resolved between the bus driver and his/her immediate supervisor, the bus driver may still pursue to resolve the matter if it involves an alleged violation of the Agreement through the steps of the grievance procedure. In cases of termination, the procedural step of Problem Solving shall be waived.

7-9 Written Presentation

All grievances presented at Step One of the Procedural Steps must set forth: the facts giving rise to the grievance; the provision(s) of the Agreement alleged to have been violated; the name of the aggrieved bus driver; and the remedy sought. All grievances at Step One and appeals at Step Two, Step Three, and Four of the Procedural Steps must be signed and dated by the aggrieved bus driver. All written answers submitted by the District shall be signed and dated by the appropriate District representative.

7-10 STEP ONE – Written Grievance to Immediate Supervisor

No later than ten (10) work days after the event giving rise to the grievance, or ten (10) work days after the bus driver should have reasonably known of the event giving rise to the grievance, or five (5) work days after the problem-solving discussion if that option was attempted, the bus driver may submit a written grievance to his/her immediate supervisor. The immediate supervisor shall give his/her written answer to a grievance within five (5) days after receipt of the grievance.

7-11 STEP TWO – Written Appeal to the Director of Human Resources

If the grievance is not settled at Step One, the bus driver, not later than ten (10) days after receipt of the immediate supervisor's written answer to Step One, may file a written appeal of that answer to the Director of Human Resources his/her designee. The written appeal must state specifically the bus driver's objection to the immediate supervisor's written answer. No later than ten (10) days after receipt of the written appeal, the Director of Human Resources, or his/her designee, shall hold a meeting with the bus driver. The Director of Human Resources, or his/her designee, shall give his/her written answer to the grievance within ten (10) days after such meeting.

7-12 STEP THREE – Written Appeal to the Superintendent

If the grievance is not settled at Step Two, the bus driver, not later than ten (10) days after receipt of the Executive Director of Human Resources' written answer to Step Two, may file a written appeal of that answer to the Superintendent. The written appeal must state specifically the bus driver's objection to the Executive Director of Human Resources' written answer. No later than ten (10) days after receipt of the written appeal, the Superintendent, shall hold a meeting with the bus driver. The

Superintendent, shall give his/her written answer to the grievance within ten (10) days after such meeting.

7-13 STEP FOUR– Written Appeal to the Board of Trustees

If the grievance is not settled at Step Three, the bus driver, not later than five (5) days after receipt of the Superintendent's answer at Step Three, may file a written appeal to the Board of Trustees. The written appeal must state specifically the bus driver's objection to the Superintendent's answer. Not later than the first opportunity to properly agendize the appeal, the Board of Trustees shall meet in closed executive session with all parties involved in Steps One, Two, and Three of this procedure. The Board of Trustees shall give its written answer to the grievance within ten (10) days after such meeting, which answer shall be final and binding on the grievant unless the Association chooses to pursue mediation as outlined in Step Four.

7-14 STEP –FIVE -Mediation

If the grievance is not resolved at Step Four, the Association or the District may, within ten (10) days of receiving the Board of Trustees' decision, request mediation. The parties shall jointly select a mediator from a recognized state or federal mediation service. The mediation shall be non-binding, and the costs of the mediator shall be shared equally between the District and the Association. Participation in mediation is voluntary and does not waive the right to proceed to arbitration if the grievance remains unresolved.

7-15 STEP SIX - Arbitration

7-15-A Any grievance, that has been properly and timely processed through Step Five and that has not been settled at the conclusion thereof, may be appealed to arbitration by the Association serving the Superintendent with written notice of its intent to appeal a grievance to arbitration. The failure to appeal a grievance to arbitration in accordance with this paragraph within ten (10) days after receipt of the written answer of the Board of Trustees or within ten (10) days after the conclusion of an unsuccessful mediation shall constitute a waiver of the Association's right to appeal to arbitration, and the written answer of the Board of Trustees at Step Four shall remain final and binding on the aggrieved employee, the District, and the Association.

7-15-B Not later than ten (10) days after the Association serves the Superintendent with written notice of intent to appeal a grievance to arbitration, the District and the Association shall jointly request the American Arbitration Association to furnish, to the District and the Association, a list of seven (7) qualified and impartial arbitrators. Within five (5) calendar days after receipt of that list by the District, the District and the Association shall alternately strike names from the list, until only one (1) name remains. The arbitrator whose name remains shall hear the grievance. The Association shall strike the first name.

7-15-C The jurisdiction and authority of the arbitrator and his/her opinion and award shall be confined exclusively to the interpretation and/or application of the expressed provision(s) of this Agreement at issue between the Association and the District. He shall have no authority to add to, detract from, alter, amend, or modify any provision of this Agreement; to impose on either party a limitation or obligation not explicitly provided for in this Agreement; or to establish or alter any wage rate or wage structure. The arbitrator shall not hear nor decide more than one (1) grievance without the mutual consent of the District and the Association. The written award of the arbitrator on the merits of any grievance adjudicated within his/her jurisdiction and authority shall be final and binding on the aggrieved employee, the Association, and the District.

7-15-D The fee of the American Arbitration Association and the fees and expenses of the arbitrator shall be shared equally by the District and the Association; otherwise, each party shall bear its own arbitration expense.

7-15-E No evidence from either party (Grievant or District) pertinent to the grievance may be presented for the Arbitrator's consideration that was not presented for the Board's consideration at Step Three.

7-16 Election of Remedies

It is agreed that in the event of any claimed grievance, the Association and/or employee must first process the claim through the Grievance Procedure and the decision shall bind all parties on the issues submitted to Arbitration; provided that this provision shall not preclude any employee from filing a claim in another forum based upon the same acts, but claiming a right not covered by the Negotiated Agreement, as long as the processing of that claim is delayed until the grievance is either resolved by agreement or binding arbitration.

ARTICLE VIII – CORRECTIVE ACTION AND DISCIPLINE

8-1 Discharge

8-1-A The continued employment of a contracted bus driver is dependent upon satisfactory performance of assigned duties and maintaining personal fitness to perform those duties. A bus driver may, however, also be discharged given just cause.

8-1-B A contracted bus driver who is discharged may appeal such action through the grievance procedure of this Agreement.

8-1-C The provisions of this article shall not be available to probationary bus drivers.

8-1-D The Superintendent will meet with principals annually and advise them of the appropriate protocols for using video surveillance. The purpose of videos in schools is to ensure the safety and security of staff, students and District equipment and facilities. It is understood that such surveillance can be used for corroborative evidence in employee discipline and dismissal cases and in those instances where workplace violations are viewed in the normal course of using videos for student supervision. The normal course of using video for student supervision is defined as reviewing student incident(s) which include but are not limited to student fights, vandalism and theft or to monitor previously identified troubled zones.

8-2 Corrective Action and Discipline

8-2-A Should a contracted bus driver's work habits, overall attitude, adherence to rules, conduct, or demeanor become unsatisfactory during the course of his/her employment, his/her supervisor will first attempt corrective action assist such bus driver in identifying and remediating those behavioral and/or performance problems. Corrective action can include retraining prior to 8-2-B of this agreement.

8-2-B However, if the contracted bus driver fails to respond to corrective action his/her supervisor will provide a counseling meeting to explain the possible consequences if the driver fails to improve performance. During the counseling meeting the

supervisor will provide a copy of Article VIII of this agreement. Discipline shall generally be imposed on a graduated basis as follows:

Retraining: The supervisor will discuss retraining with the employee as first step of the disciplinary action. The contracted bus driver must successfully complete the retraining.

Written Warning - a written warning to be placed in one's personnel file that the bus driver had received previous corrective action, retraining and a counseling meeting from his/her supervisor regarding unacceptable behavior and/or performance, that the corrective action/retraining counseling has been unsuccessful, and that should the unacceptable behavior and/or performance continue, more stringent disciplinary action will follow.

Suspension - a written notification outlining the previous efforts in remediating the unacceptable behavior and/or performance with a recommendation to suspend without pay subject to review by the Director of Human Resources. Prior to suspension, a meeting will be held including bus driver, supervisor, Director of Human Resources or designee, and a representative of the bus driver's choice.

Subsequent Offenses - should the contracted bus driver continue to violate, disregard, or show indifference to acceptable behavioral and/or performance standards, his/her supervisor may recommend termination subject to review by the Director of Human Resources.

8-3 Immediate Termination

Should a bus driver ever demonstrate through either his/her actions or omission of actions a serious disregard for the safety of the children he/she transports, his/her supervisor may recommend immediate dismissal in lieu of graduated disciplinary procedures.

8-4 Dishonesty

Dishonesty, if proven may/can result in disciplinary action, up to and including termination.

ARTICLE IX – REDUCTION IN FORCE

9-1 The District will determine when a reduction in force/layoff is necessary and the number of individuals to be laid off.

SUBJECT TO THE DETERMINATIONS SET FORTH IN 9-1, ABOVE, THE DISTRICT AGREES TO THE FOLLOWING:

9-2 Contracted bus drivers who voluntarily resign will be the first to be reduced in force.

9-3 Probationary bus drivers will be reduced before regular bus drivers.

9-4 Additional reductions in force will be based upon a bus driver's "seniority" with the Douglas County School District. The bus driver with the least contracted bus driving experience with the District will be laid off first.

9-5 Contracted bus driving experience with the District shall mean: a contracted bus driver's continuous service with the District, measured in calendar days from the first day the contracted bus driver actually worked for the District as a regular driver following his/her probationary period.

9-6 In the event two (2) or more bus drivers have the same amount of contracted bus driving experience in the District as defined in 9-5 above, the Transportation Supervisor will determine the individual to be reduced using the drivers' evaluation reports and driving records. Evaluation reports and driving records being equal, the bus drivers shall draw lots.

9-7 Should a contracted bus driving vacancy occur following a reduction in force, laid off contracted bus drivers shall be recalled in the reverse order of layoff.

9-8 The District will forward notice of recall by certified mail to the last known address of the bus driver reflected on District records. The bus driver must, within three (3) workdays of delivery or attempted delivery of the notice of recall, notify the District of his/her intent to return to work on the date specified for recall and, thereafter, return to work on such date.

9-9 A bus driver's contracted experience with the District shall be terminated and his/her rights to recall forfeited for the following reasons: Discharge, quit, retirement, or

resignation; Failure to give notice of intent to return to work after recall within the time period specified in 9-8 of this Reduction in Force Article, or failure to return to work on the date specified for recall, as set forth in the written notice of recall; Failure to return to work upon expiration of a leave of absence; Layoff for a period of twelve (12) months.

9-10 A reduction in the number of hours in a day or days in a contract year for which a bus driver is contracted to work shall not constitute a lay-off. However, at the earliest possible time and before initiating a reduction in force, the District will meet and provide the Organization with the rationale and opportunity for input for such action. The Superintendent will retain the final authority.

ARTICLE X - COMPENSATION

10-1 Probationary Bus Drivers

All new contracted Bus Drivers or contracted Bus Drivers being reemployed in the District after a break in service will serve a probationary period of 90 work/driving days of contracted service. None of the benefits (such as sick leave, personal day, paid health and accident insurance, etc.) will be available or accruable to a probationary Bus Driver. Probationary Bus Drivers who miss more than five (5) days will be terminated. Following completion of one's 90-day probationary period, the District will decide, based upon the probationary Bus Driver's performance whether to continue his/her employment as a regular Bus Driver, continue his/her probation, or terminate his/her employment.

10-2
Regular Bus Driver: If a probationary bus driver's employment is continued, he/she will be designated as a regular bus driver, and become eligible for all the benefits available through this Agreement.

Each salary step is based on service in the district, up to five (5) years' experience outside the district may be allowed for placement on the salary schedule. Any experience outside the district must be school bus driving experience or in a comparable job (driving positions in which a CDL is required).

School bus driving experience:

One (1) year school bus driving experience = one (1) additional step advancement
Two (2) year school bus driving experience = two (2) additional step advancement
Three (3) year school bus driving experience = three (3) additional step advancement

Four (4) year school bus driving experience = four (4) additional step advancement
Five (5) year school bus driving experience = five (5) additional step advancement

Comparable CDL driving experience:

Two (2) year comparable CDL driving experience = one (1) additional step advancement
Four (4) year's comparable CDL driving experience = two (2) additional step advancement
Six (6) year comparable CDL driving experience = three (3) additional step advancement

It is the employee's responsibility to substantiate this experience to the satisfaction of Human Resources, which has the final authority in making this determination.

Should a bus driver complete his/her probationary period prior to April 1, he/she will be eligible to be placed on the next step for his/her next contracted year. A bus driver who completes their probationary period after April 1 will remain on the same step through his/her next contracted year.

10-3
Experience Increment Eligibility (Steps 2 through 15): In order to be eligible for a step increment advancement after Step 2, a regular bus driver must have satisfactorily served at least 140 days of the number of days for which his/her particular contract is normally undertaken.

10-4 Longevity Service Increment

10-year Longevity: Contracted bus drivers having driven 9 years with DCSD will receive $250 per year, beginning with their 10th contracted year.

15-year Longevity: Contracted bus drivers having driven 14 years with DCSD will receive $500 per year beginning with their 15th contracted year.

20-year Longevity: Contracted bus drivers having driven 19 years with DCSD will receive $750 per year beginning with their 20th contracted year.

25-year Longevity: Contracted bus drivers having driven 24 years with DCSD will receive $1150 per year beginning with their 25th contracted year.

10-5 A bus driver must have a satisfactory performance evaluation to advance on the salary schedule for the succeeding year. In the event a Bus driver does not have satisfactory performance evaluation, counseling or corrective training will be provided.

No later than six (6) months after the unsatisfactory performance evaluation, another performance evaluation shall be conducted. If the performance evaluation is satisfactory, the employee's salary schedule advancement will be reflected on the next pay period possible. The salary advancement will not be retroactive.

10-5 Annualized Pay
Annualized would be defined as a Contracted Bus Driver's hourly route pay and convert it to an annualized portion of the total yearly gross salary amount, paid over 24 pay periods.

(Work Year Days + Paid Holidays) x Annualized Hours x Hourly Rate of Pay = Annualized portion of the Yearly Gross Salary to be divided into 24 pay periods.

Contracted "route hours" will be separated into four (4) route hours per day categories: 5 hours, 6 hours, 7 and 8 hours. The category under which each bus driver is paid for the annualized pay will be determined by the "route hours", per 1-15 and of the negotiated agreement, submitted by the transportation office during the three required audits per 10-6 of the negotiated agreement.

Any driver whose "route hours" are under 6 hours will be annualized at the 5 hours per day category. Drivers whose "route hours" 6 hours or more but under 7.0 hours will be annualized at the 6 hours per day. Drivers whose "route hours" are 7 hours or more but under 8will be annualized at 7.0 hours per day. Drivers whose "route hours" are 8 hours or higher will be annualized at 8.0 hours per day. These contract hours shall remain in effect for the employees throughout the year, unless the audit submitted presents a driver whose "route hours" has moved them into a different annualized category due to a difference of .5 hours or more. At such time, the employee's annualized pay shall be updated and revised accordingly.

All other hours (Field Trip Hours, hours added for late school starts, other District required additions to hours, hours added by forces of nature, and overtime) would be paid in addition to and distributed as payroll on each payroll check where earned.

It would be necessary to audit each route for actual route hours worked on route a minimum of three a year, once at the start of the work year, once within the first 12 weeks of the work year, and once within the last 6 weeks of the work year.

The district will provide a letter of intent to all contracted bus drivers during the first 30 workdays of the start of the school year. This letter will include; contracted route #, number of work days, (including mandatory meetings and training days), current rate of pay, current step, number of paid holidays, actual route hours from start of work year audit, annualized hours from start of work year audit, and total gross pay per pay period

based on actual route hours from start of work year audit, total annualized pay per pay period based on annualized hours from start of work year audit. Time off requests, holidays, school closure days and any other days deemed “regular pay” days will be paid as actual route hours as defined in 1-15. All routes are subject to change throughout the school year dependent on district needs.

PERS would be deducted in accordance to NRS 286.410(3)

10-7 Compensation

The District will fund any increases to PERS at the statutorily required rate for all employees. The District will pay longevity and step increases for the2025-2026, and 2026-2027 school years. The District and the Chapter #6, Bus Drivers agree to the following additional provision related to compensation:

The salary schedule for FY 26, 2025-2026 reflects the PERS rate increase from 17.5 to 19.2. This increase reflects the difference between the “E” and “EE” columns.

The District shall develop a “formula” to start figuring COLA based on ending fund balance % to go towards COLA per each bargaining units% of Full Time Equivalent (FTE) of total district FTE. This formula will be used for the 2027-29 negotiation cycle:

Step	Action	Formula
1	Available Surplus	(Total Ending Fund Balance)−(Total Budget×0.05)
2	Raise Pool %	Available Surplus/Cost of a 1% Raise
3A	Distribute as Percentage	Current Salary × Raise Pool %
3B	Distribute as Flat-Dollar	Available Surplus/ Number of Employees

For the 2025-26 biennium, the District will receive funding through Senate Bill 500 of the 2025 Legislative session. Any awarded funds will be applied to salary and benefits, as permitted by law. Any increase in salary and benefits will only be for the term of the 2025-27 biennium and will sunset effective July 1, 2027, unless extended by the Nevada Legislature. If the Nevada Legislature increases this funding for the 2027-29 biennium the District will apply the full funding to salary and benefits as prescribed by law.

Exhibit A

DOUGLAS COUNTY SCHOOL DISTRICT

CHAPTER #6, BUS DRIVERS ASSOCIATION SALARY SCHEDULE

2025-2026

Reflects 3.25% PERS Increase Paid by DCSD

Employee Status	Step	EE (Employee-Employer Paid PERS)	E (Employer Paid PERS)
Regular	1	$24.06	$20.23
	2	$24.53	$20.63
	3	$25.03	$21.05
	4	$25.52	$21.47
	5	$26.04	$21.90
	6	$26.56	$22.33
	7	$27.09	$22.78
	8	$27.63	$23.24
	9	$28.19	$23.70
	10	$28.74	$24.17
	11	$29.32	$24.66
	12	$29.91	$25.15
	13	$30.50	$25.65
	14	$31.12	$26.17
	15	$31.74	$26.69

10-Years	Contracted bus drivers having driven 9 years with DCSD will receive $250 per year, beginning with their 10th contracted year.
15 Years	Contracted bus drivers having driven 14 years with DCSD will receive $500 per year beginning with their 15th contracted year.
20 Years	Contracted bus drivers having driven 19 years with DCSD will receive $750 per year beginning with their 20th contracted year.
25 Years	Contracted bus drivers having driven 24 years with DCSD will receive $1150 per year beginning with their 25th contracted year.

Exhibit B

DOUGLAS COUNTY SCHOOL DISTRICT

CHAPTER #6, BUS DRIVERS ASSOCIATION SALARY SCHEDULE

2026-2027

Employee Status	Step	EE (Employee-Employer Paid PERS)	E (Employer Paid PERS)
Regular	1	$24.06	$20.23
	2	$24.53	$20.63
	3	$25.03	$21.05
	4	$25.52	$21.47
	5	$26.04	$21.90
	6	$26.56	$22.33
	7	$27.09	$22.78
	8	$27.63	$23.24
	9	$28.19	$23.70
	10	$28.74	$24.17
	11	$29.32	$24.66
	12	$29.91	$25.15
	13	$30.50	$25.65
	14	$31.12	$26.17
	15	$31.74	$26.69

10-Years	Contracted bus drivers having driven 9 years with DCSD will receive $250 per year, beginning with their 10th contracted year.
15 Years	Contracted bus drivers having driven 14 years with DCSD will receive $500 per year beginning with their 15th contracted year.
20 Years	Contracted bus drivers having driven 19 years with DCSD will receive $750 per year beginning with their 20th contracted year.
25 Years	Contracted bus drivers having driven 24 years with DCSD will receive $1150 per year beginning with their 25th contracted year.

ARTICLE XI – WORK PERIODS

HOURS AND DAYS OF WORK

11-1 The sole purpose of this Article is to provide a basis for the computation of the number of hours and number of days for which a bus driver will be contracted to work. Nothing contained in this Agreement, however, shall be construed as a guarantee or commitment by the District to any bus driver of a minimum or maximum number of hours of work per day, per week, or per year

11-2 A contracted bus driver's daily hours worked will vary. Generally, bus runs required from one and one-half (1 1/2) to three (3) hours to complete. A bus driver contracted for an A.M. and a P.M. bus run will probably work about five (5) or more hours daily. Regardless of hours worked, all contracted bus drivers will retain all benefits included in this agreement, accrued on the number of daily hours worked even though hours may drop below the required five hours after September 30th of each year.

Conversely, after the Average Daily Hours have been established for each route on September 30th of each school year by the Transportation Supervisor, any new runs, which start under five hours, will not qualify for benefits for the remainder of that contract year.

11-3 The exact number of days for which a bus driver will be contracted in a school year will be predicated by the requirements of a particular run, or the needs of the District, between 176 – 179 student attendance days per year for most assigned runs.

11-4 Training

The mandatory required Bus Driver training for each school year is to be scheduled into the Contracted Bus Drivers schedule prior to the start of each school year by the Transportation Supervisor. Any additional training must be approved by the Director of Human Resources and Superintendent and be scheduled a minimum of 30 days prior to the training date.

It is recommended that trainings be scheduled on non-driving days (e.g., TPD or PLC days)

ARTICLE XII - OVERTIME

12-1 Overtime is defined as assigned work beyond forty (40) hours in a workweek.

12-2 A workweek is any seven (7) consecutive day period commencing on Monday and ending on Sunday midnight.

12-3 Assigned overtime shall be compensated at a rate of 1.5 hours for each hour worked.

12-4 All overtime must be authorized in advance by the Director of Transportation, except in the case of unforeseen circumstances whereby the Director of Transportation must be contacted as soon as possible to verify the situation

ARTICLE XIII – COMPENSATORY ADDENDUM

13-1 Meals/Lodging

Bus drivers assigned to drive out-of-District activity and athletic trips will be entitled to meal and lodging reimbursement (within the maximums set on the District's Expense Reimbursement Voucher) provided the following conditions occur:

13-1-A Meal reimbursement will be issued only when a driver has a break in service. If there is no break in service, drivers will not be eligible for meal reimbursement. A driver who is unable to take a meal break and has no break in service, will be compensated for time in service. Moreover, if a driver takes a meal break and purchases a meal, she/he will be compensated for that meal, but will not be compensated for the .5 hour of break in service.

13-1-B To claim lodging expenses for overnight trips, a driver must submit a receipt for lodging subject to District-set allowances.

13-1-C If drivers choose not to eat certain meals or if meals are paid for by some other source, no District reimbursement will be paid.

13-1-D If required to stay overnight, drivers will not be asked to share rooms.

13-1-E A false claim for reimbursement will be treated as dishonesty, grounds for immediate termination.

13-2 Call Out

13-2-A – Unscheduled

Any time a contracted bus driver chooses to accept an unscheduled assignment to work, he/she will receive his/her regular rate of pay for the actual time worked for that unscheduled assignment.

13-2-B - Interrupted

Any time a contracted bus driver reports for a scheduled run which subsequently is canceled and for which he/she could not have known of the cancellation, he/she will be credited with having worked a minimum of two (2) hours for that interrupted run.

13-3 Commercial Driver's License Department of Motor Vehicles Physical Exam

The District will cover the cost of one (1) Commercial Driver's License (CDL) Department of Motor Vehicles (DMV) exam every two years for each contracted bus driver. The required exam includes both the commercial driver fitness exam and the CDL certification.

A District designated occupational medicine physician will perform the exam. If the physician limits the CDL certification to less than two (2) years, and if no lapse in employment occurs, the District will pay for the recertification expense. The bill for said exam will be sent directly to the District for payment. The District will not pay for an exam that is not administered by the District's designated physician. In the event a bus driver chooses not to have the CDL DMV exam performed by the District's designated physician, the bus driver will be responsible for the entire cost of the exam. Under no circumstances shall the cost for said exam be paid by the District health insurance policy.

13-4 Required Attendance

Any time the District requires a bus driver's attendance at a function such as a meeting, training, and/or moving buses after breaks the driver will be paid his/her regular rate of pay for the time in attendance. For purposes of mandatory drug screening the bus driver will be compensated for their entire scheduled run.

13-5 Standby Pay

If a driver delivers his/her passengers to an event or activity and is required to wait, or "stand by," until the activity concludes, he/she will be paid at 100% of his/her regular rate of pay during the time he/she is standing by. If a driver is required to stand by overnight, eight (8) hours of sleeping time will be deducted from the total time recorded as standby time.

13-6 Trainers

Only bus Drivers who are selected and certified as a Third-Party Certifier or trainers of other bus drivers will be paid 5% more than their regular rate of pay when they are providing actual training, conducting driver assessments, or other duties as assigned. At all other times, driver trainers and Third-Party Certifiers will be paid their regular rate of pay.

13-7 Same Position

A contracted bus driver who is injured on the job will be returned to his/her same position and route if he/she is medically certified to return to full-time, unrestricted service within six months of such injury.

If a contracted bus driver is not medically certified to return to full-time, unrestricted service within six months of a job-related injury, he/she will be entitled to the next available route following his/her unrestricted medical release up to one year after such injury.

If a bus driver is not able to return to work after a job-related injury within one year of such injury, his/her entitlement to any bus route is void.

13-8 Field Trips

A. The procedure for assigning field trips is vested with the District. Though due consideration will be given to driving experience with the District in the assigning of field trips, the needs of the District will be paramount.
B. See Addendum A for all other field trip procedures.

13-9 Paid Holidays

The following days shall be observed as legal paid holidays:

- Labor Day (first Monday in September)
- Nevada Day (October 31)
- Veteran's Day (November 11)

- Thanksgiving Day (fourth Thursday in November)
- Day after Thanksgiving (fourth Friday in November)
- Christmas Day (December 25)
- New Year's Day (January 1)
- Martin Luther King Day (third Monday in January)
- Presidents' Day (third Monday in February)
- The first Monday of Spring Break
- Memorial Day (last Monday in May)
- Juneteenth
- 4th of July

13-9-A For any new holiday(s), as declared by the Governor, Legislature, or President of the United States, contract will be reopened to discuss this matter.

13-9-B Being paid for Juneteenth and 4th of July shall be contingent upon the employee being in a paid status (not to include approved paid time off for personal, medical, or mandated court appearances) for the entire work day before the holiday, and the entire workday after the holiday.

13-10 Route Assignments

Route assignments will be done through a route bid process as follows:

a) Open routes will be posted in a timely manner.
b) The route posting shall be posted a minimum of 5 work days
c) The actual route bid must be done on a work day
d) The route as posted will be that route's contracted bus route per 19-1 of this agreement
e) The transportation bus driver seniority list will be used to assign the route being bid
f) A bus driver can choose not to take the assignment and the next driver on the transportation bus driver seniority list gets the assignment if they choose.
g) Once a current contracted bus driver accepts the assignment that contracted bus driver's old route shall be bid immediately utilizing only the bus drivers that signed the original open route bid posted. Section b,c,d will be followed in a "bid, bid, bid" format until no current contracted bus driver accepts the last remaining route in the process.
h) When a current route is left unaccepted by a current contracted bus driver on the initial open route bid, the transportation director can /will assign a non-contracted substitute driver to the open route left by the "bid, bid, bid" process.

i) If a new route is being developed this route assignment (13-10) will be utilized for the new route.
j) All routes deemed Inclusive Education routes and/or which have at least 50% of the AM and PM runs will be clocked in as an Inclusive Education driver.
k) Any/all mid-runs needed but not assigned to dedicated Inclusive Education routes as stated in 13-10 (h) will be bid annually according to 13-10 (a-g).

13-11 Salary Differentials

13-11-A Early Notice of Retirement Bonus

Any bus driver, eligible for retirement, who notifies the District, in writing, of their intention to retire at the end of the current school year will receive a payment of $400, which will be paid on June 30th of each school year. The $400 payments will be available on a first come, first served basis until the designated maximum allocation of up to $2,000 has been exhausted. These employees would be required to sign a form designated by the District, submit a resignation letter effective at the end of the contract, and agree that their resignation would be irrevocable. The District will annually establish the deadline by which the early notification must be submitted. The $400 Early Notification of Retirement payment will be PERS eligible.

13-11-B Special Duty Assignments

Special duty assignments will be paid a 5% increase over their regular rate of pay. Examples of special duty assignments include training duties, combining routes, or covering non-contracted routes.

13-11-C ZCES and GWHS Routes

Drivers with assigned routes at ZCES and GWHS will be paid a 5% increase over their regular rate of pay.

ARTICLE XIV – PRIVATE VEHICLE TRAVEL FOR SCHOOL BUSINESS

14-1 District-owned vehicles shall be used whenever they are available.

14-2 In the event a contracted bus driver is directed by the Transportation Supervisor to use one's private vehicle for school business, that individual will be reimbursed at the rate adapted by the State and applied to all District employees for any mileage involved in conducting that school business.

14-3 If a private vehicle is used in lieu of an available District-owned vehicle, no reimbursement will be allowed.

ARTICLE XV – INSURANCE

15-1 The District agrees to offer group health, dental, optical, and life and accidental death and dismemberment (AD&D) insurances to all eligible contracted bus drivers whose daily bus runs average five or more hours per day, or if the combination of daily runs and field trips are an average of 25 hours per week in order to continue to be eligible for the second semester.

15-2 The District shall pay $950for the individual group health, accident, dental and optical insurance for all contracted bus drivers covered by this agreement commencing with the first day of the month following a satisfactory 90-day probationary period for contracted probationary bus drivers and commencing with the first day of the new contract year for continuing contracted bus drivers. The School Board, in its discretion, may implement no more than one premium holiday per calendar year provided that there is a fiscally prudent reserve of the previous six (6) month of claims maintained in the Self-Insurance Fund.

No later than November of each year the Advisory Insurance committee shall review and consider projected costs of the Plan, projected revenues for the Self-Insurance Fund and the Insurance Fund Balance to make a recommendation to the School Board. In the event the Advisory Insurance Committee does not make a recommendation, the School Board reserves its right to make changes to the Plan. Chapter #6 Bus Drivers shall have one representative on the Health Advisory Committee, to be appointed by the President of the Association.

15-3 Dependents of bus drivers eligible for insurance benefits under the Agreement will be allowed to participate in this insurance program but shall bear the full premium cost for the coverage afforded under this insurance program. Group term life insurance will not be offered to dependents.

ARTICLE XVI – LEAVES

16-1 Sick Leave

16-1-A A contracted school bus driver, who has successfully completed his/her probationary period, will be credited with sick leave time at the rate of one and one quarter (1-1/4) days for each month worked: provided that bus drivers contracted to work 176-182 days will be credited with earning sick leave over a and be credited

with 12.5 sick leave days per year. However, one full day of sick leave will be deducted regardless of the number of hours a bus driver is scheduled to work on any particular day of his/her 176-182 day-contract should he/she have a need to use sick leave for all the hours on such day.

16-1-B Unused sick leave may be accumulated from one year to the next up to a total of 180 days.

Days accumulated beyond one hundred eighty (180) days will be kept in the employee's record as catastrophic sick leave.

Employees may activate catastrophic sick leave after exhausting all regular sick leave days used for long term debilitating illness/injury or disability.

Long term debilitating illness/injury or disability is defined as:

a) Is threatening in nature to the physical/mental well-being of the employee, AND

b) Causes the employee to be unable to fulfill his/her job responsibilities, AND

c) Requires sick leave absence for recovery in excess of fifteen (15) days as directed by a health care professional.

Excess days shall be determined on July 31st of each calendar year.

Employees may convert their sick leave to personal leave at a rate of five (5) sick leave days to one (1) personal leave day, not to exceed one (1) personal day per school year. The personal day is not subject to compensation if unused.

16-1-C Sick leave may be taken in quarter, half, or full day increments. All the sick leave, which a bus driver has accumulated, may be used for his/her own illness or disability or medical/dental appointments, which cannot be scheduled outside the bus driver's assigned workday.

Any contracted Bus driver who takes sick leave must contact their immediate supervisor or acting supervisor when possible before the sick time is taken. Any bus driver who takes three (3) or more consecutive days without initially contacting his/her immediate supervisor or acting supervisor prior to taking the leave will be considered to have abandoned his/her position and will be subject to Article 16-17-A unless:

the reason for the absence is verified by a physician to have incapacitated the bus driver to the point notification was not possible.

or, the bus driver worked out a scheduled return date with his/her immediate supervisor or acting supervisor.

or, the bus driver had a bona fide, variable emergency or medical issue, which prevented the employee from calling prior to within the first three (3) days of absence.

16-1-D Sick leave may also be taken for the following reasons that affect the employee's ability to devote full attention to his/her job:

16-1-D-1 up to fifteen days in one year for unavoidable absence caused by a serious accident or critical illness of the employee's spouse, parent, sibling, grandparent, child, grandchild, and those similarly related by marriage; and

16-1-D-2 will be granted a leave of absence of not more than three (3) consecutive days for each occurrence to be deducted from sick leave in the event of bereavement. An additional 5 days may be deducted from sick leave for immediate family for each occurrence at the discretion of the Superintendent. At the discretion of the District, verification may be required to confirm the need for the bereavement leave.

16-1-D-3 In the case of critical illness to a bus driver's parent, sibling, child, or spouse, all other leave as provided in this Agreement having been exhausted, the Director of Human Resources may grant five (5) additional unpaid leave days upon written request from the bus driver so affected.

16-1-E The District may require a physician's certificate or other documentation and may make any appropriate inquiry to verify an employee's claim for sick leave. Improper use of sick leave benefits will be considered abusive and is subject to severe disciplinary actions.

16-1-F Sick Leave Bank

16-1-F-1 The purpose of the Sick Leave Bank is to provide assistance to contracted bus drivers who are unable to perform the duties of their position due to long term, catastrophic illness or disabilities and who have exhausted their sick leave accumulation. Sick Leave Bank assistance is not to be used for normal pregnancy related conditions or disabilities. Sick Leave Bank assistance is not to be used for elective surgery, family illness, or maternity leave.

16-1-F-2 In order to be eligible, bus drivers who were contracted and who completed their probationary period in the previous year in the District and who are interested in participating in the Sick Leave Bank shall complete and submit a sick leave Bank Participation/Authorization form to the Executive Board of the Chapter 6, Bus Drivers Association (Association) with copies forwarded to Human Resources and Business Services.

1. Sick Leave Bank Participation/Authorization forms will only be accepted during the open enrollment period of September 1 through September 30.

2. Sick Leave Bank Participation/Authorization forms will be made available from the Association representative.

3. Although the District will not be involved in decisions regarding the Sick Leave Bank's operation, the Association agrees to keep written minutes of the Chapter 6, Bus Drivers Association, Executive Board's deliberations, such minutes to be sent to the Superintendent following each of those deliberations and/or meetings.

16-1-F-3 Bus Drivers participating shall donate and have deducted from their own sick leave account two (2) days from the first time the contracted bus driver is eligible for and chooses to participate in the Sick Leave Bank and (1) day in any year thereafter for the operation of the Sick Leave Bank.

16-1-F-4 Whenever the total number of days in the sick leave bank is less than 50, the Association will inform the bank membership that a special assessment of one additional sick leave day per member will be made to reimburse the bank. Such assessment, if needed, to be assessed but once in a year.

16-1-F-5 Bus Drivers participating in the Sick Leave Bank shall continue their participation from year to year unless they notify the Chapter 6, Bus Drivers Association, Executive Board in writing of their intent to withdraw.

1. A bus driver who withdraws form the Sick Leave Bank will not be reimbursed for the sick leave days already contributed.

16-1-F-6 Days not used during the school year will carry over to the next year.

16-1-F-7 Only Bus Drivers who have contributed to the Sick Leave Bank will be eligible to receive assistance from the Sick Leave Bank. Bus Drivers must exhaust all accumulated sick leave before they can become eligible to receive assistance from the bank. Only current sick leave bank members are eligible for this benefit.

16-1-F-8 Bus drivers who wish to apply for assistance from the Sick Leave Bank shall complete and submit a Sick Leave Bank Assistance Application to the Chapter 6, Bus Drivers Association Executive Board. Sick Leave Bank Assistance Applications will be available upon request from the Association representative.

1. The Bus Drivers Association Sick Leave Bank Board shall be Executive Board of the Chapter 6, Bus Drivers Association.

2. The Chapter 6, Bus Drivers Association Executive Board shall review the bus driver's application, sick leave account, and usage. The Executive Board has the right to accept or reject requests.

3. The Chapter 6, Bus Drivers Association Executive Board shall forward its decision to the District Human Resources and Business Services Offices. The decision of the Chapter 6, Bus Drivers Association Executive Board is final and is only subject to review through the internal structure of the Chapter 6, Bus Drivers Association.

4. An eligible bus driver approved for assistance from the Sick Leave Bank may be granted a maximum number of 30 days sick leave per year.

16-1-F-9 The term 'year' for purposes of this procedure shall be defined as the school year
July 1-June 30.

16-1-F-10 The Chapter 6, Bus Drivers Association and its members shall hold the District harmless against any and all claims, demands, grievances, or other liability that arise out of or by reasons of actions taken by the Association in administrating the Sick Leave Bank.

16-2 Personal Leave

Following completion of their probationary period, all bus drivers will be granted two (2) days of paid personal leave during their contract year. Bus drivers may accumulate up to a maximum of four (4) days of personal leave per year. Personal days may be used individually or together subject to the restrictions of this article.

Personal leave cannot be taken during the first five (5) days nor the last five (5) days of the school year for students, or on required meeting and training days, and only two (2) days will be granted on a day preceding or following any scheduled holiday, holiday weekend, or holiday break. Exceptions to this restriction of personal leave use may be appealed to the Director of Human Resources in cases of bona fide emergency. Request to use personal leave, except in the case of emergency, must be submitted to the bus driver's immediate supervisor at least three (3) days in advance of such leave. Bus Drivers will be compensated at the end of the school year at their normal hourly pay rate for each unused standard personal day in excess of ten (10) days available for accumulation. No more than five (5) standard personal days can be taken per school year.

16-2-A Sick Leave Non-Use Incentive

Bus Drivers who use no more than three (3) days of sick leave during their contract year will be awarded an additional personal day, subject to the restrictions of 16-2, for the following contract year. This additional day must be used during that following contract year. There will be no accrual for paid personal days granted under this Article.

The purpose of this Article is to reduce the use of sick leave by Bus Drivers.

16-3 Pay for Unused Sick Leave

16-3-A Upon retiring, the District will contribute $30.00 per day for each day of unused sick leave, up to a maximum accumulation of 180 days, for any Bus driver who meets the following criteria:

1. has completed five (5) years of continuous service with the Douglas County School District;
2. has verified through the Public Employees' Retirement System of Nevada or the United States Social Security Administration the date that retirement benefits will begin.

16-3- B Upon resignation, the District will contribute $30.00 per day for each day of unused sick leave, up to a maximum accumulation of 180 days, for any Bus driver who meets the following criteria:

1. has completed ten (10) years of continuous service with the Douglas County School District;
2. has a minimum of fifty (50) days accrued sick leave upon separation;

To qualify for payment of unused sick leave under Article 16-3-B, the Bus Driver must give notification of intent to resign at least three weeks before the effective date of resignation.

16-3-C A Bus Driver's beneficiary shall, if he/she dies while employed by the School District, receive payment for any accumulated sick leave payable under Article 16-3-A and Article 16-3-B.

16-3-D The Contribution will be applied as follows:

1. $30.00 per day for each day of accumulated sick leave in a lump sum payment.

16-4 Jury Leave

16-4-A A contracted bus driver who is required to report for jury duty shall be entitled to leave with pay for scheduled work hours lost as the result of such service.

16-4-B A contracted bus driver who reports for such service and is excused there from shall immediately contact the Transportation Supervisor and report for work, if requested.

16-4-C In order to be paid by the District for such leave, the bus driver must submit to the Chief Financial Officer written proof, executed by the administrator of the court, of having served, the duration of such service, and the amount of compensation received for such service.

16-4-D Any court compensation received by the bus driver as a result of being called for jury duty must be remitted to the District.

16-5 Uncompensated Leave

16-5-A – Medical

16-5-A-1 Any contracted bus driver who has successfully completed his/her probationary period, who is temporarily disabled and unable to work due to a medical condition, and who has exhausted his/her accumulated sick leave, will, upon written request, be granted a leave of absence without pay for the period of his/her disability, provided such period shall not exceed six months.

16-5-A-2 The term medical condition as used in 16-5-A encompasses all temporary medical disabilities, excluding pregnancy related disabilities.

16-5-A-3 Health and accident insurance benefits ordinarily provided by the District and for which the bus driver is otherwise eligible, will be continued during the period of medical leave only if the bus driver elects to pay the full costs of such coverage. The cost of dependent coverage normally borne by the bus driver will also remain the sole responsibility of the bus driver. The bus driver should make arrangements with Business Services to pay for the costs of such coverage before the leave begins.

16-5-A-4 A bus driver who requires an unpaid medical leave of absence must notify Human Resources in writing of the need for such a leave as soon as the employee learns that he/she is, or will become, temporarily disabled and unable to work due to a medical condition. The notice must be accompanied with a form provided by the District with medical documentation from the attending physician that verifies the existence of

the medical condition, the anticipated duration of the disability, and the dates the leave is expected to begin and end. The form must be signed by the attending physician.

In the event the medical condition or documentation is deemed not satisfactory by the District, the district may seek a second opinion as to the existence or severity of the medical condition or disability at the District's expense.

16-5-A-5 Before returning to work from a medical leave of absence, an employee must provide a physician's statement that indicates that he/she is fit to return to work and his/her ability to perform will not be limited in any way.

16-5-A-6 When determining whether an employee who is disabled within the meaning of the federal disability law is able to return to work, the physician should make an individualized assessment of whether the employee can, with or without reasonable accommodation, perform the essential functions required of a bus driver.

16-5-A-7 Although the District is unable to guarantee reinstatement to a bus driver's exact position at the end of his/her medical leave of absence, he/she will be returned to a comparable bus run. Such an employee will be credited with all service prior to the commencement of his/her disability but not for the period of his/her disability.

16-5-A-8 Requests for extensions of a medical leave of absence will be considered if they are received by Personnel Services in writing before the expiration of the approved leave. The request must be accompanied with a form provided by the District and medical documentation from the attending physician that verifies the continued existence of the medical condition for which the leave was requested per 16-5-A. Request for extension shall not cause the total period to exceed six (6) months. A Bus driver who fails to report for work immediately following the expiration of an approved leave is deemed not satisfactory by the District; the District may seek a second opinion as to the existence or severity or the medical condition or disability at the District's expense.

16-5-B - Long-Term Personal

16-5-B-1 The Board may grant an uncompensated leave of absence to any bus driver who has served a minimum of five (5) years of continuous service with the District.

16-5-B-2 The request must be made in writing and as much in advance of the requested leave as possible; it shall state the amount of time requested (not to exceed twelve [12] months) and the reason for the request. The Board will not consider a request that has not been approved by the Transportation Supervisor and the Superintendent.

16-5-B-3 Bus drivers who wish continuation of their group health benefits while on an unpaid personal leave of absence must make advance premium payments.

16-5-B-4 Upon return from an approved unpaid personal leave of absence, a bus driver will be returned to the same route he held prior to the commencement of his/her leave or to a route that is comparable.

16-5-B-5 If the purpose for which the leave was granted is subsequently violated by the bus driver, the leave will automatically be canceled and the bus driver's services terminated.

16-5-B-6 Any driver not able to return to his/her bus driving duties following expiration of a long-term leave forfeits any claim to District employment thereafter.

16-5-C - Incidental

Incidental unpaid leaves of absence limited in the aggregate to five (5) days per year may be granted given positive endorsement by the Transportation Supervisor and approval by the Director of Human Resources.

Additional unpaid leave may be requested in writing in case of bona fide emergency. Approval for this leave will be at the discretion of the Director of Human Resources, whose decision will be final and not subject to appeal.

16-6 Maternity Leaves

16-6-A - Pregnancy

The provisions of sick leave contained herein may be applied to any illness or disability attributed to pregnancy, termination of pregnancy, or recovery there from.

Use of sick leave for recovery from childbirth is limited to six (6) weeks for normal delivery and eight (8) weeks for cesarean delivery unless a verifiable medical condition exists to justify additional use of sick leave. Verification is subject to a second opinion at the District's expense.

Sick leave is not to be used for child rearing.

16-6-B - Child Rearing

16-6-B-1 A bus driver shall be granted a child-rearing leave without pay not to exceed six (6) calendar months upon written application to the Board of Trustees submitted at least six weeks prior to the commencement of the requested leave.

16-6-B-2 Such leave may be requested at any time during the pregnancy or within four (4) months after the birth of the child.

16-6-B-3 No benefits shall apply or accrue to bus drivers while on child-rearing leave, except that they shall be credited with one (1) year of service for salary advancement if they have worked at least 140 days of their contract at the time such leave commenced. Upon return, the bus driver shall be credited with any accumulated unused sick leave.

16-6-C – Adoption

16-6-C-1 An employee shall be granted an adoption leave without pay not to exceed six (6) calendar months upon written application to the Board of Trustees submitted at least six (6) weeks prior to the commencement of the requested leave provided the request is made within three months after the day of the adoption.

16-6-C-2 Upon return, the employee shall be paid at the salary step on the salary schedule immediately higher than the step applicable at the beginning of

such leave, provided that the employee had worked at least 140 days of his/her contract at the time the leave commenced. Upon return, the bus driver shall be credited with the unused sick leave accumulated at the time the leave of absence commenced.

16-7 Unauthorized Leave

16-7-A Any absence without authorization shall be grounds for disciplinary action. Any unauthorized absence of three (3) consecutive workdays shall constitute an abandonment of position and will be treated by the District as a resignation.

16-7-B Prior to noticing the employee of his/her separation under this section, the District will send a certified letter to the employee's last address of record advising him/her of the District's intent to terminate him/her unless he/she contacts the District within three (3) work days from the date the letter was mailed.

In the event the employee does contact the appropriate District administrator within the three days, the District may still proceed with disciplinary action; however, the action may be reviewed through the grievance procedure set forth in this Agreement.

16-8 Association Leave

16-8-A Beginning each school year, the Association shall be credited with ten (10) days aggregate leave to be used for Association business. Such leave is not accumulative. Such leave may be used by the local Association board members to attend meetings of the DCSD Board of Trustees, DCSD committee meetings and/or, but not limited to, any meeting a member has requested representation.

16-8-B Association leave shall be requested by the Association president not less than three (3) work days prior to the commencement of such leave.

16-8-C The Association will be billed for the average daily rate of pay of the individual released for Association leave.

16-8-D If a bus driver is elected, appointed or placed into the position of NCSEA State President, Vice President or Treasurer the district shall allow him/her 10 unpaid association leave days per year for NCSEA state association business at no cost to the Chapter #6 Bus Drivers Association.

16-8-E Negotiations meetings are exempt from 16-8-A. All Association negotiations team members will be able to use paid association leave as needed to attend negotiations meetings with the district.

ARTICLE XVII – GENERAL SAVINGS CLAUSE

17-1 It is not the intent of either party hereto to violate any laws of the State of Nevada or of the United States. The parties agree that in the event any provision of this Agreement is held by a court of competent jurisdiction to be in contravention of any such laws, they will enter into immediate negotiation thereon at a time and date agreeable to both parties. The remainder of the agreement shall remain in full force and effect.

17-2 During the negotiations resulting in this Agreement, the District and the Association each had the unlimited right and opportunity to make demands and proposals with respect to any subject matter not removed by law from the areas of mandatory bargaining. This Agreement, therefore, contains the entire understanding, undertaking, and agreement between the District and the Association and finally determines all matters of collective bargaining for its term. Changes to this Agreement, whether by addition, waiver, deletion, amendment, or modification, must be executed by both the District and the Association and reduced to writing.

17-3 This Agreement contains all benefits relating to bus drivers and no others are incorporated herein.

ARTICLE XVIII – TERM OF AGREEMENT

18-1 TERM OF AGREEMENT

This Agreement shall be effective, upon ratification by the Board of Trustees, from July 1, 2025 to July 31, 2027. This agreement will continue in full force and effect for an additional period of one (1) year unless either party gives written notice to the other in accordance with the provisions of NRS 288.180 of a desire to change, amend, or modify the Agreement.

18-2 In the event a successor agreement is not executed before the termination date of this agreement as stipulated in 18-1 above, the District will continue to honor any benefits a contracted bus driver may have accrued prior to the termination date of the agreement without enhancing those benefits until such time a successor agreement is

ratified by both parties.

18-3 Renewal of this Agreement, with or without amendments, may be negotiated during the term of this Agreement, in accordance with the provisions of Chapter 288, Nevada Revised Statutes.

18-4 This agreement is not binding upon either party until ratified by both parties.

ARTICLE XIX – SAFETY

19-1 The District will continue to provide safe, healthy working conditions for Bus Drivers in accordance with applicable Nevada Revised Statutes. Bus Drivers with possible exposure to
blood/body fluid borne pathogens that cannot be practically addressed through our preventative measures, as determined by the Executive Director of Human Resources and the Chief Health Nurse, in accordance with the District's Exposure Control Plan as prescribed by OSHA, will be given the option of receiving Hepatitis A and/or Hepatitis B vaccines at no cost to the employee.

Upon discovery, Bus Drivers agree to report unsafe working conditions to their immediate supervisor as well as agree to comply with all applicable District safety regulations and procedures.

19-2 The District will include bus drivers in any communication that goes out to parents, students, and staff related to any safety issue pertaining to any sites those bus drivers serve.

19-3 Related to weapons detection systems, bus drivers will receive adequate training to include, but not limited to, what to expect at the drop zone, how to inspect the bus after dropping students, what to do if suspicious items are found post drop, what to do if a driver suspects a student passed item to another student from a different school on the bus and overall safety related issues related to weapons detection at bus drop zones.

IN WITNESS WHEREOF, the parties have hereunto set their hands this

Douglas County School District

Jeannie Dwyer,
Executive Director of Human Resources Association

Chapter 6 Bus Drivers Association

Jay Jackson
President, Chapter Six Bus Drivers

Yvonne Wagstaff, President DCSD Board of Trustees

Katherine Dickerson, Clerk DCSD Board of Trustees

Addendum A - Field Trip Assignment Rules

Field trips are voluntary and shall be assigned in accordance with Article 1-21 "Seniority" of this Agreement. The needs of the District remain paramount in all assignments. The following procedures govern the assignment of all field trips.

1. Driver Eligibility and Qualifications To be eligible for field trip assignments, drivers must meet the following criteria:

- **Experience:**
  - New drivers must have 100 hours of satisfactory driving experience (experience outside of DCSD may be considered).
  - 100 driving hours are required for local trips (including Carson City and Reno).
  - 300 driving hours are required for overnight trips and trips outside of Carson City and Reno.
- **Training & Status:**
  - Must receive training on field trip procedures.
  - Must successfully complete a driving evaluation, including mountain driving.
  - A substitute driver must be active on the sub rotation and on-call list.
- **Route Responsibilities:**
  - A contracted driver's first responsibility is to their route.
  - Route sheets must be up to date with the office prior to the field trip.
- **Loss of Eligibility:** Drivers may lose their eligibility to take trips if they do not follow field trip policies and procedures.

2. Field Trip Sign-Up Process

- All field trips will be posted 5 working days (not to include Saturday, Sunday, breaks, or holidays) in advance to include a weekend in the Transportation Office.
- Drivers must print their name legibly on the sign-up sheet.
- Drivers may only sign up for one trip per day.
- Contracted drivers are limited to signing up for one trip per week that requires a substitute to cover any portion of their route.

3. Field Trip Assignment by Seniority

- Field trips are assigned by seniority, which is defined in Article 1-21 as the ranking of contracted drivers by their hire date.
- If taking a field trip would cause a driver to be in an overtime status, that driver will be skipped for that specific trip. The trip will then be assigned to the next available driver on the sign-up list, in order of seniority, who can take the trip without incurring overtime.

- If a driver is "bumped" by a senior driver, their name must be removed from the original trip before they can sign up for another trip.
- If a driver has an emergency and must give back an assigned trip, the office will assign the trip to the next person with the most seniority who signed up for that trip.

4. "One Trip per Year" Rule

- All drivers may select one trip per year (no overnight trips)
- The driver must inform the office *before* the trip is posted.

CERTIFIED EMPLOYEES - DCPEA

CERTIFIED
PROFESSIONAL NEGOTIATIONS AGREEMENT

2025-2027

RATIFIED:

The Douglas County Board of School Trustees and the Douglas County Professional Education Association do hereby agree that the welfare of the children of Douglas County is of paramount importance to the operation of its schools and that both parties will diligently promote that welfare. To further this objective, the parties do hereby agree as follows:

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ARTICLE I: Definitions

1-1 The term "Negotiations Law," as used in this Agreement shall refer to Chapter 288 of NRS and subsequent revisions, also known as the Local Government Employee-Management Relations Act.

1-2 The term "Teacher," as used in this Agreement, shall refer to all contractual, non-administrative, licensed personnel eligible for membership in the Douglas County Professional Education Association.

1-3 The term "Association," as used in this Agreement, shall mean the Douglas County Professional Education Association and is the entity known as the Employee Organization in Chapter 288 of NRS.

1-4 The term "School Trustees," as used in this Agreement, shall mean the Board of Trustees of the Douglas County School District and is the entity known as the Local Government Employer in Chapter 288 of NRS.

1-5 The term "School Trustee" and "Association" shall include authorized officers, representatives, and agent. Despite references herein to "School Trustee" and "Association" as such, each reserves the right to act hereby through committees or designated representatives.

1-6 The term "School District," used in this Agreement, shall mean the Douglas County School District.

1-7 The term "Superintendent," as used in this Agreement, shall mean the Superintendent of Schools of the Douglas County School District or his/her designated representative.

1-8 The term "Contracted School Year," as used in this Agreement, shall refer to the period of time between the first contracted day of the school year to the last contracted day of the school year as determined by the School Trustees.

1-9 The term "Immediate Family," as used in this Agreement, shall mean the employee's spouse, parent, sibling, child, grandchild, and grandparent, and persons similarly related by marriage or any other person living in the immediate household of the employee. At the discretion of the Superintendent, exceptions to defining individuals as "immediate family" may be considered in unique circumstances involving those who may have served as surrogate parents.

1-10 The term "Board," as used in this Agreement, shall mean the Local Government Employee-Management Relations Board, as provided in NRS 288.030.

1-11 The term "Agreement," as used in this Agreement, shall refer to the name of this document, being the "Professional Negotiation Agreement between the Douglas County School District and the Douglas County Professional Education Association."

1-12 The term "Days," as used in this Agreement, shall mean teacher employment days.

1-13 The term "Consultant," as used in this Agreement, shall mean any person requested by either the Association or the School Trustees to provide assistance in the negotiations process.

1-14 The term "Grievance," as used in this Agreement, shall mean a claim by a grievant that a dispute or disagreement of any kind exists involving interpretation or application of this Agreement. Teachers and/or the Association having disputes or disagreements and/or the Association having disputes or disagreements not involving the interpretation or application of this Agreement can seek resolution through the principal, superintendent, and Board of Trustee levels as prescribed in Article II of this Agreement.

1-15 The term "Grievant," as used in this Agreement, shall mean the person or persons making the claim.

1-16 The term "Party in Interest," as used in this Agreement, shall refer to the person or persons making the claim and any person or persons who might be required to take action or against whom action might be taken in order to define the problem, as defined in 1-14.

1-17 The term "Supervisor," as used in this agreement, shall refer to the principal and vice-principals of each school in the District.

1-18 The term "Community or Civic Activities," as used in this Agreement, shall mean those activities of a nature generally of benefit to, and limited to, Douglas County.

1-19 A District-wide employee is any employee who is not assigned to a specific site(s).

1-20 The term "unassigned time," as used in this agreement, shall refer to the time before and after the instructional student contact day.

1-21 The term "assigned time", as used in this agreement, shall refer to the time during the instructional student contact day.

1-22 The term "non-disciplinary", as used in this agreement, shall mean that an informal notice of concern cannot be used in action against an employee except to show notice was provided.

1-23 The term "preparation time", as used in this agreement, shall mean that time herein and assured in Article 10-4 that a teacher shall use for preparing lesson plans or materials, correcting papers, conferring with students, parent, or colleagues, or performing any other professional responsibility. The Board and the Association understand that the list set forth herein is not exhaustive.

1-24 The term "specialist", as used in this agreement, shall refer to all certified non-classroom educators eligible for membership in the Douglas County Professional Education Association.

ARTICLE II: Grievance Procedure

2-A RIGHT TO REPRESENTATION

2-A-1 The School Trustees shall recognize a Professional Rights and Responsibilities Committee upon its selection by the Association.

2-A-2 The parties in interest acknowledge that it is most desirable for the employee(s) and/or representative(s) and the immediately involved supervisor to meet in an attempt to resolve a possible grievance through free and informal communications. If an informal meeting is held, the immediately involved supervisor shall provide a written response to the problem within five (5) working days of the informal meeting.

2-A-3 If the group of teachers and/or the Association is not satisfied with the disposition of its grievance as stated in 2-A-2, beginning within five (5) school days after receiving the answer in writing from the principal or supervisor, the group of teachers and/or the Association may process such grievance through all proper levels of the grievance procedure.

2-A-4 Class grievance involving more than one supervisor and grievances involving administrators above the building level, but not including the Superintendent, shall be resolved as stated in 2-A-2. If the aggrieved parties are not satisfied with the disposition of the grievance as stated in 2-A-2, then the Association may file a written class grievance with the Superintendent, and if need be, process such grievance through all proper levels of the grievance procedure.

2-A-5 In matters dealing with alleged violations of Association rights by the Superintendent, the grievance shall be initiated at Level 2.

2-B INDIVIDUAL RIGHTS

2-B-1 Nothing contained herein shall be construed as limiting the right of any teacher having a complaint to discuss the matter via administrative channels and to have the problem adjusted without the intervention of the Association.

2-B-2 A grievant may be represented at these meetings by himself/herself, or, at his/her option, an Association representative selected by the Association may be present with the aggrieved party. The Association may be present upon permission of the grievant to state its views at all stages of the grievance procedure.

2-C STEPS

2-C-1 INFORMAL DISCUSSION.

2-C-1-A The parties acknowledge that it is usually most desirable for a teacher and immediate supervisor to resolve problems through informal communications. Accordingly, an aggrieved person must request and discuss the matter informally with his/her or his/her immediate supervisor or with the administrator who is responsible for the alleged violation within ten (10) days of when the aggrieved person became aware of or should have known of the alleged violation, with the objective of resolving the matter informally. When requesting the meeting, the aggrieved person shall provide the name of the Article and exact provision of the contract allegedly violated to the best of his/her or his/her knowledge. A timely and proper request for an informal discussion cannot be denied.

2-C-1-B If the matter is not resolved at the informal discussion level, and the grievant wishes to file a grievance, it must be done no later than ten (10) days after the informal meeting with the supervisor. The grievance would then move to Step One.

2-C-2 STEP-1: SCHOOL PRINCIPAL. Upon receiving a grievance, the supervisor will arrange for a meeting to take place within five (5) days after receipt of the grievance. The written grievance provided for herein shall give a clear and concise statement of the alleged grievance including the fact upon which the grievance is based, the issues involved, the provision involved, and the relief being sought. Besides the grievant and the supervisor, either may request to have a representative also present for the meeting. The supervisor shall provide the aggrieved party and the Association with a written answer to the grievance within five (5) days after the meeting. Such an answer shall include the reasons upon which the decision was based.

2-C-3 STEP-2:-SUPERINTENDENT OF SCHOOLS.

a) If the grievant is not satisfied with the disposition of his/her grievance at Step-1, or if no decision has been rendered within five (5) school days after the meeting on the grievance, then the grievance may be referred to the Superintendent or his/her official designee.

b) The grievant and the Association must, within (5) days of receiving a reply from the principal, submit the grievance in writing to the Superintendent. If the grievance is not filed within the time limit (five days), the grievance is withdrawn.

c) The Superintendent shall arrange for a hearing with the grievant and the Association representative to take place within five (5) days of his/her receipt of the grievance. The parties in interest shall have the right to include in the representation such witnesses and counselors as they deem necessary to develop facts

pertinent to the grievance. Upon conclusion of the hearings, the Superintendent will have five (5) days to provide his/her written decision, together with the reasons for the decision, to the grievant and the Association.

2-C-4 STEP-3: MEDIATION

If the grievance is not settled at Step-2, the grievant, not later than five (5) days after receipt of the Superintendent's answer at Step-2, may file a written appeal to the Superintendent requesting mediation.

Procedures for Grievance Mediation:

1. Within five (5) days, the Superintendent or his/her designee, will acknowledge the receipt of the request of mediation and contact the Federal Mediation and Conciliation Service (FMCS) to obtain a mediator.
2. The mediator shall confer with the Superintendent, or his/her designee, and the Association, and hold a hearing promptly. Nothing said or done by the parties during the mediation hearing can be used against them during the Arbitration proceedings.
3. If no solution is reached to the satisfaction of both parties, the grievance and all information in Step-1 and Step-2 may be submitted to Step-4 by the aggrieved.

2-C-5 STEP-4: SCHOOL TRUSTEES. If the aggrieved party is not satisfied with disposition of the grievance at Step-3, and if the Association agrees that the grievance has not been satisfactorily settled, then the grievant and the Association may request a hearing of the grievance by the School Trustees within five (5) days after the conclusion of mediation, and the School Trustees, who shall hear the grievance no later than its next regular meeting, will have five (5) days following the meeting to answer the grievance.

2-C-6 STEP-5-BINDING ARBITRATION

a) If the grievant and the Association are not satisfied with the disposition of the grievance at Step 4, or if no decision has been rendered within five (5) days after they have first met with the School Trustees, they may, within five (5) days after a decision by the School Trustees or ten (10) school days after they have first met with the School Trustees, whichever is sooner, request in writing that the Association submit the grievance to arbitration. If the Association determines that the grievance involves the interpretation, meaning, or application of any of the provisions of this agreement, it may, by written notice to the Superintendent and the School Trustees within ten (10) school days after receipt of the request from the aggrieved person, submit the grievance to binding arbitration. If any question arises as to arbitrability, such question will first be ruled upon by the arbitrator selected to hear the dispute.

b) Within ten (10) days after such written notice of submission to arbitration, the Superintendent and the Association will attempt to agree upon an arbitrator and to obtain a commitment from such arbitrator to serve. If the parties are unable to agree upon an arbitrator or to obtain such commitment within the 10-day period, a request for a list of arbitrators may be made to the American Arbitration Association by either party. The parties will be bound by the rules and procedures of the American Arbitration Association in the selection of an arbitrator.

c) Neither party shall be permitted to assert in the arbitration proceedings any evidence which was not submitted to the other party before the completion of Step-4 meetings.

The arbitrator selected will confer with the representatives of the Superintendent and the Association and hold hearings promptly and will issue his/her decision not later than twenty (20) days from the date of the close of the hearings, or, if oral hearings have been waived, then from the date the final statements and proofs are submitted to him/her. The arbitrator's decision will be in writing and will set forth his/her findings of fact,

reasoning and conclusions on the issues submitted. The arbitrator will be without power or authority to make any decision which requires the commission of an act prohibited by law or which is a violation of the terms of this Agreement. The decision of the arbitrator will be submitted to the School Trustees and the Association and will be final and binding upon the parties.

d) The arbitrator shall not have the authority to modify, amend, alter, add to, or subtract from any provision of this Agreement.

e) The costs of the services of the arbitrator, including per diem expenses, if any, and his/her travel and subsistence expenses and the cost of any hearing room will be borne equally by the School Trustees and the Association. All other costs will be borne by the party incurring them.

f) Time is of the essence in the discharge of grievances and all parties hereto shall comply strictly within the time limitations set forth above. If the grieving party fails to exhaust the grievance under the grievance procedure within the time limits set or fails to abide by such procedure within the time limits set or fails to abide by such procedure, the grievance shall be considered abandoned. If either party fails to meet the time limits set throughout this Article including the request for arbitration, the opposing party shall have the right to unilaterally initiate the next grievance step as provided herein. All time limits set forth above shall be exclusive of Saturdays, Sundays, and holidays.

2-D EXCEPTIONS TO TIME LIMITS

2-D-1 When a grievance is submitted on or after June 1, time limits shall consist of all week days, except holidays, so that the matter may be resolved as soon as possible.

2-E NO REPRISALS

2-E-1 No reprisals of any kind will be taken by the School Trustees or the school administration against any teacher because of his/her participation in this grievance procedure.

2-E-2 The filing of a grievance shall in no way interfere with the right of the School Trustees to proceed in carrying out its management responsibilities, subject to the final decision on the grievance.

2-F COOPERATION OF SCHOOL TRUSTEES AND ADMINISTRATION

2-F-1 The School Trustees and the administration will cooperate with the Association in its investigation of any grievance, and further will furnish the Association such information as is requested and may be legally furnished by the School Trustees for the processing of any grievance.

2-G RELEASE TIME

2-G-1 It is understood that the investigation and processing of grievances shall not interfere with normal school operations nor involve members of the teaching staff during the time of normal teaching assignments. If, however, the investigation or processing of any grievance requires that a teacher or an Association representative be released from his/her regular assignment, he shall be released with substitute's pay deducted and with substitute's pay reimbursed by the Association.

2-H PERSONNEL FILES

2-H-1 All documents, communications, and records dealing with the processing of a grievance shall be filed separately from the personnel files of the participants.

2-I GRIEVANCE FORMS

2-I-1 Forms for filing grievances, serving notices, taking appeals, reports, and recommendations, and other necessary documents will be prepared jointly by the Superintendent and the Association so as to facilitate operation of the grievance procedure. The costs of preparing such forms shall be borne equally by the School Trustees and the Association.

2-I-2 Statement of Objection. Level One grievances and any appeal beyond Level I must categorically state the grievant's specific objection to the answer received at the level from which the grievant is appealing, the specific issues still being grieved, the specific remedies still being sought, and be signed by the grievant.

ARTICLE III: Association Activities

3-1 The School Trustees and the Association hereby agree that every teacher of the School District shall have the right to freely join or refrain from joining the Association.

3-2 The School Trustees will not discharge, dismiss, or discriminate against any teacher by reason of his/her membership in the Association, his/her participation in activities of the Association, or his/her participation in any grievance.

3-3 The Association shall be allowed at least thirty minutes during the first general session of all teachers at the beginning of each school year for presentation of the local Association and its officers, and/or representatives from N.E.A., N.S.E.A., and/or U.C.N. The Association will notify the Superintendent one week before this meeting of its wish to be placed on the agenda. In the event that a general session is not held prior to the first teaching day, an Association representative from each school shall be granted at least thirty (30) minutes during one (1) of the three (3) teacher work days preceding the academic year for the purpose of presenting information about the Association.

3-4 The Association agrees that all of its activities will be conducted so as not to interfere with teachers' regular duties and obligations. This will not be construed so as to prevent Association negotiations team members from participating in the fact-finding sessions of the Local Government Employee-Management Relations Act. The Association agrees to pay the cost of the substitute's pay of the Association negotiation team members attending fact-finding.

3-5 The Association shall have the right to place, in a reasonable manner, appropriately identified notices, circulars, and other materials on school faculty bulletin boards not to exceed four (4) feet by eight (8) feet in area and in the teacher's mail boxes. The contents of any Association notices, circulars, and other materials to be posted on School property or to be distributed via school mail, including e-mail, shall be made available to the site supervisor prior to posting or distribution. Prior notice will consist of the association representative providing a signed, dated copy indicating the time the notice was made available to the site administrator. A signed hard copy of any email would automatically contain the necessary information. For district- wide information, the above will be provided to the Superintendent prior to posting or distribution.

3-6 The Association and its representatives shall have the right to use school buildings at all reasonable hours for meetings, scheduling such use with the principal of the school, provided that this shall not interfere with or interrupt normal school operations.

3-7 The Association will not send notices home with students and will not discuss Association business with students.

3-8 The Association shall have the privilege of using school facilities and equipment, including typewriters, mimeographing machines and other duplication equipment, calculating machines, and audio-visual equipment at reasonable times, providing such use shall not interfere with normal school requirements and providing the Association has the permission of the principal of the site involved. The Association shall reimburse the District for any costs the District incurs as a result of permitting this use privilege. Reimbursement shall be paid on a quarterly basis.

3-9 Upon receipt of a properly completed NSEA membership enrollment form, the School District shall deduct from the salary of any teacher and make appropriate remittance for D.C.P.E.A., N.S.E.A., and N.E.A. dues. Deductions will be made in 12 equal monthly installments during the individual's contracted pay periods. Not later than the first of each month, the Association will provide the School District with any new properly completed NSEA membership enrollment forms. The Association will notify the School District monthly of any changes in dues deductions. Members who wish to withdraw their membership for the following contract year must notify the DCPEA president or secretary in writing between July 1st to 15th. The Association and its members shall hold the District harmless against any and all claims, demands, grievances, or other liability that arise out of or by reasons of actions taken by the Association concerning dues deductions.

3-10 With prior approval of the school principal, the duly authorized representatives of the Association and the organizations with which the Association is affiliated not employed by the Douglas County School District shall be permitted to discuss matters pertaining to Association business only before the arrival or after the dismissal of the students or during the teacher's scheduled lunch period.

3-11 The Board of Trustees recognizes the Douglas County Professional Education Association as the exclusive bargaining representative of the contracted teachers of the Douglas County School District (as defined in Section 1-2 of the Definitions), subject to the provisions of NRS 288.

3-12 The teacher bargaining unit as recognized by the Douglas County School District Board of Trustees includes exclusively the following contracted employees: classroom teachers, school nurses, school counselors, school psychologists, special education teachers, school librarians, P.D.C. trainers, and Special Program Assistants.

ARTICLE IV: Employment of Teachers

4-1 Subsequent to the effective date of this Agreement, all personnel hired as classroom teachers for other than vocational or technical courses shall be required to have at least a bachelor's degree from an accredited college or university. Teachers employed in specialist classification areas, such as remedial reading, special education, library, speech therapy, psychology, etc., shall hold a bachelor's degree and the appropriate special license granted by the State of Nevada Department of Education.

4-2 Teachers employed by the School District shall comply with the Nevada Teacher Licensure requirements for the position to which they are assigned, and such compliance must be completed no later than five (5) working days prior to any paycheck being issued. Teachers must maintain appropriate licensure to be paid on the Licensed Personnel Salary Schedule. Non-compliance may lead to payment at the substitute rate, non-payment and/or termination.

4-3 Teachers will be given letters of intent on or before May 1 unless modified by the state legislature. Teachers shall be given at least ten (10) days to examine their own contract or letter of intent before it must be signed and returned to their principal. In the event that contracts or letters of intent are issued prior to May 1st, the ten (10) days a teacher has to decide whether to accept or reject employment will begin on the date the teacher received

such contract or letter of intent. Once a contract or letter of intent is signed accepting employment for the subsequent school year, the teacher shall not be released pending the District's finding an adequate replacement.

ARTICLE V: Leave of Absence

5-1 All leaves granted will be in units of full days or half-days. Application for leaves of absence under these provisions should be submitted to the principal for clearance two weeks in advance, except in extreme emergency. Policies pertaining to leaves will not be changed without prior notification to the Association.

5-2 All benefits to which a teacher is entitled at the time the leave of absence commences shall continue to him/her upon his/her return.

5-3 Should a certified employee occasionally need to modify his/her established work hours; it shall be permissible for the employee's supervisor to grant permission for modifications. Any changes in the established work hours must be approved by the supervisor, are at the sole discretion of the supervisor, and are not subject to an appeal. The intent of this language is to provide flexibility to employees and reduce the need for substitute teachers.

5-A Extended Leaves of Absence

5-A-1 Upon request prior to April 1, the School Trustees may grant a leave of absence without pay to any teacher who has been employed in the district for the preceding six (6) years. Leave requested under this section must be for the entire school year. Under no circumstances shall such a leave be extended beyond one school year nor shall such a leave ever be granted to allow for another K-12 teaching position. The decision of the School Trustees concerning such a leave shall be final and not subject to appeal. Exceptions to the six (6) year restriction may be appealed to the Executive Director of Human Resources whose decision shall be final and binding.

5-A-2 Exceptions to requesting an unpaid leave of absence prior to April 1 will be considered in the following instances: illness when recommended by the attending physician or death in the immediate family. The applicant will be informed in writing by the Superintendent or his/her designee of the disposition of the leave request on or before May 1 preceding the academic year for which the leave is requested.

5-A-3 Written notice must be filed with the Superintendent by March 1st of the year in which the leave is effective, stating whether or not the teacher plans to return. Failure to give such notice will automatically forfeit the right of the teacher to return.

5-A-4 Teachers granted a leave of absence will return to duty at the same status on the salary schedule, unless the teacher has qualified for advancement, as shown at the date the leave was granted. He/she shall also be credited with the unused sick leave accumulated up to the time the leave of absence was granted.

5-A-5 A teacher has the Constitutional right to become a candidate for any elective office and to serve in such elective office if elected. Regularly appointed teachers shall be granted leave of absence without pay to serve in any State Legislative Office. When the Legislative Session is over, the teacher may return to his/her classroom.

5-A-6 Upon return from leave of absence, he/her will be assigned to the same position, if practicable, or to a similar position for which he/her is qualified if he/her has given written notice as provided in 5-A-3.

5-A-7 Since teachers on leave of absence have not resigned, they shall at their option, be considered as members of the teaching staff for insurance purposes, with the employee paying the full amount of such premium, due on the 20th of each preceding month but no later than the 1st of each month or the insurance will be canceled subject to approval of the plan sponsor.

5-B SICK LEAVE

5-B-1 Fifteen (15) days of sick leave shall be allowed for each certified employee whose contract is written for one school year and each year thereafter until a total of two hundred (200) days maximum is reached. Sick leave days shall be accumulated at the rate of 1.5 days per month for ten months. The full amount of sick leave shall be made available on the first day of work each year. If a teacher leaves employment with the district prior to finishing her/his contract year, the amount of sick leave will be pro-rated according to the 1.5 days per month standard.

Once an employee reaches the 200-day maximum accumulation of sick leave days, his/her 200-day maximum total will not decrease unless he/she uses more than fifteen (15) sick leave days in any given school year. The District will keep an account for each employee of any sick leave accumulated over 200 days. These days will be available to the employee with approval of the Board following exhaustion of his/her 200-day accumulation. Sick leave days in one's account beyond his/her 200-day accumulation are not subject to any other use except for providing for catastrophic coverage in the case of one's own illness.

5-B-2 Licensed teachers under contract who are employed four or less hours per day during the school year shall be members of the sick leave plan. Sick leave may be accumulated to the maximum available to full-time licensed employees and the monthly benefit is to be computed as follows:

$$\frac{\text{HOURS WORKED PER SCHOOL MONTH BY PART-TIME EMPLOYEE}}{\text{HOURS WORKED PER SCHOOL MONTH BY A REGULAR LICENSED EMPLOYEE}} \text{ (X) 1.5 Day}$$

5-B-3 Licensed employees who have resigned their positions, and later return to the School District with a break in service, will not be given credit for prior accumulated sick leave.

5-B-4 A licensed employee absent for personal or family illness reasons for four (4) or more consecutive days will be required to present a doctor's release prior to his/her return and provide verification of the illness. At least one day prior to his/her expected return the employee shall notify his/her supervisor in order that any substitute employee may be terminated. If the employee fails to notify his/her supervisor and both the employee and the substitute report, the employee is entitled to the assignment and the employee shall lose one-half of the daily rate of the substitute's pay.

5-B-5 The District will grant leave of absence, with pay, to be deducted from accumulated sick leave, for not more than fifteen (15) days in one year, to any teacher unavoidably absent because of illness, critical illness, injury or serious accident within the teacher's immediate family. Verification of sick leave use may be requested per 5-B-8 of this agreement. Exceptions to this restriction may be appealed to the Executive Director of Human Resources in cases of extended illness and if the teacher has additional personal sick leave available. In all cases dealing with exceptions, the determination of the Executive Director of Human Resources shall be final and not subject to appeal.

5-B-6 Employees who have exhausted accumulated sick leave shall be given additional time to recuperate subject to the approval of the School Trustees. Upon approval of the School Trustees, a leave of absence without pay shall be granted for the duration of the illness, but not to exceed a period of one (1) year. The School Trustees may request periodic medical verification of the illness and a release from the physician before the employee may return to work.

5-B-7 The provisions of sick leave contained herein may be applied to any illness or disability attributed to pregnancy, termination of pregnancy, or recovery there from. Use of accumulated sick leave is limited to eight (8) weeks for the employee to bond with a newborn child of the employee.

Up to (20) twenty days of accumulated sick leave may be used to bond with the newborn child of the employee's spouse or domestic partner.

5-B-8 In all cases involving use of sick leave, the employee shall, if physically able, assume the responsibility of personally communicating to his/her supervisor or designee that he/she is ill or otherwise unable to perform his/her duties. Unless the teacher is so disabled that he/she is unable to communicate, he/she shall notify his/her supervisor or designee as soon as he/she knows of his/her inability to report to work.

If abuse or misuse of sick leave is suspected and documented, a site or district-level administrator may share their concern and/or request verification of the teacher's illness, disability or medical appointment in the form of a doctor's signed statement. Sick leave usage that cannot be verified will result in a pay dock for each day of non-verified sick leave and may result in disciplinary action. In the event the District requires a second opinion to verify a teacher's use of sick leave, the District will bear the cost of the examination with no loss of leave or pay to the employee.

5-B-9 Up to twenty (20) days of accumulated sick leave may be taken by a teacher for the adoption of a child within the first three (3) months of the adoption process.

5-B-10 When a teacher has accrued at least 85 sick days, he/she may trade 5 sick days for one (1) "incentive" paid personal leave day, without holiday restrictions, that must be used during the year it was granted. It is not subject to compensation if unused.

5-B-11 Teachers who use no more than a combined three (3) sick leave days and unpaid personal leave during their contract year will be awarded an additional "incentive" paid personal leave day, without holiday restrictions, for the following contract year, or be compensated $125 in lieu of an additional "incentive" paid personal leave day.

Eligible staff will be notified by September 1st. By September 15th, teachers eligible for the sick leave non-use incentive must notify Human Resources if they want to receive the cash incentive.

5-B-12 Upon retiring, the District will pay $30.00 per day for each day of unused sick leave, up to a maximum accumulation of 200 days, for any teacher who meets the following criteria:

a) has completed ten (10) years of service with the Douglas County School District;
b) has verified through the Public Employees' Retirement System of Nevada the date that retirement benefits will begin.

Any teacher who meets criteria (a) and (b) above, and has 250 or more days of combined sick leave and catastrophic leave, will receive an additional $1,000 payout. All sick leave and catastrophic leave eligible for payout must have been earned in Douglas County School District.

Any teacher meeting the above criteria will receive a lump sum payment, which will be paid within 30 calendar days of their official date of retirement.

5-C SICK LEAVE BANK

5-C-1 The purpose of the sick leave bank is to provide assistance to contracted teachers who are unable to perform the duties of their position due to non-elective major surgery, cancer, heart attack, stroke or related illnesses, serious accident or extended chronic illness and who have exhausted their sick leave and personal leave

accumulations. Sick Leave Bank assistance is not to be used for normal pregnancy related conditions or disabilities. Sick Leave Bank assistance will not be granted for dependent or immediate family illness.

5-C-2 A teacher who has served a minimum of two (2) years with Douglas County School District and is interested in participating in the sick leave bank shall complete and submit a Sick Leave Bank Participation/Authorization form to the Sick Leave Bank Committee of the Douglas County Professional Education Association (DCPEA) with copies forwarded to Personnel Services and Business Services.

1. Sick Leave Bank Participation/Authorization forms will only be accepted during the open enrollment period of September 15 through October 15.
2. Sick Leave Bank Participation/Authorization forms will be made available from the building representative.
3. Although the District will not be involved in decisions regarding the Sick Leave Bank's operation, the DCPEA agrees to keep written minutes of the Sick Leave Bank Committee's deliberations, such minutes to be sent to the Superintendent following each of those deliberations and/or meetings.
4. The Association retains the right to deny membership or remove a member for misuse of the sick leave bank. If a member is removed from the sick leave bank, all donated days are forfeited.

5-C-3 Teachers participating shall donate and have deducted from their own sick leave account one (1) day per year for the operation of the sick leave bank.

5-C-4 Whenever the total number of days in the sick leave bank is less than 100, the Association will inform the bank membership that a special assessment of one additional sick leave day per member will be made to reimburse the bank. Such assessment, if needed, to be assessed but once in a year.

When the total number of available sick days in the Sick Leave Bank exceed 1000, any member who has donated five (5) or more days will have their annual sick leave deductions suspended the following year. If the number of sick leave days available goes below 500, the deductions will resume for the following year.

5-C-5 Teachers participating in the sick leave bank shall continue their participation from year to year unless they notify the Douglas County Professional Education Association Sick Leave Bank Committee in writing of their intent to withdraw.

1) A teacher who withdraws from the sick leave bank will not be reimbursed for the sick leave days already contributed.

2) Any teacher given assistance from the Sick Leave Bank will contribute one (1) day for the next five (5) years, regardless of the total number of days in the Sick Leave Bank.

5-C-6 Days not used during the school year will carry over to the next year.

5-C-7 Only teachers who have contributed to the sick leave bank will be eligible to receive assistance from the sick leave bank. Teachers must exhaust all accumulated sick leave before they can become eligible to receive assistance from the bank. Only current sick leave bank members are eligible for this benefit.

5-C-8 Teachers who wish to apply for assistance from the sick leave bank shall complete and submit a Sick Leave Bank Assistance Application and all accompanying documentation to the DCPEA. Sick Leave Bank Assistance Applications will be available upon request from the site building representative.

1. The DCPEA Sick Leave Bank Committee shall consist of three (3) DCPEA members appointed by the DCPEA President.

2. The DCPEA Sick Leave Bank Committee shall review the teacher's application, sick leave account, and usage. The committee has the right to accept or reject requests.

3. The DCPEA Sick Leave Bank Committee shall forward its decision to the District Personnel Services and Business Services Offices. The decision of the DCPEA Sick Leave Bank Committee is final and is only subject to review through the internal structure of the DCPEA.

4. An eligible teacher approved for assistance from the sick leave bank may be granted up to 30 days sick leave per year. In cases of extreme hardship due to prolonged illness/injury, a teacher may apply to the DCPEA Sick Leave Bank Committee for up to an additional 30 days from the sick leave bank not to exceed a total accumulation of 60 (sixty) sick leave bank days per person per year. Applications for additional sick leave bank days (beyond 30) must be accompanied by documented medical verification and shall be subject to final approval by the Superintendent, whose approval will not be unreasonably denied.

5. Lifetime usage of Sick Leave Bank is limited to 200 days maximum per person. Sick leave bank usage was reset to 0 days at the beginning of the 2018-19 school year for all employees.

5-C-9 The term 'year' for purposes of this procedure shall be defined as the school year July 1-June 30.

5-C-10 The Association and its members shall hold the District harmless against any and all claims, demands, grievances, or other liability that arise out of or by reasons of actions taken by the Association in administrating the Sick Leave Bank.

5-D CHILD REARING LEAVE

5-D-1 Upon written application to the Superintendent, child rearing leave shall be granted to any teacher in the District to care for his/her newborn or newly adopted child provided that all other sub-sections of 5-D are met. Extenuating circumstances involving the notification of the availability of a child for adoption will be considered when such notification comes at an unanticipated time; however, the provisions of 5-D will not be automatically waived.

5-D-2 Child rearing leave shall be granted only if it is requested by April 1 if the leave is for the first semester of the following school year and by August 1 if the leave is for the second semester of the following school year, or at any other time prior to the start of the semester in the case of a bona fide emergency, as determined by the Superintendent. Child rearing leave is granted only if it is requested for no less than an entire semester or an entire school year. If child rearing leave is to commence at the start of the second semester of a school year, the Superintendent may grant an extension of not more than nor less than one school year.

5-D-3 Child rearing leaves shall not be granted in consecutive school years except as extended by the Superintendent in accordance with 5-D-2.

5-D-4 Teachers having taken a child rearing leave must notify the Superintendent of their intended return by March 1.

5-D-5 Teachers shall receive no salary or fringe benefits while on leave except as provided in 5-A-7.

5-D-6 A teacher returning from child rearing leave will be assigned to a position similar to the one held prior to leave.

5-D-7 Teachers granted a leave of absence will return to duty at the same status on the salary schedule, unless the teacher has qualified for advancement, as shown at the date the leave was granted. Teachers shall also be credited with the unused sick leave accumulated up to the time the leave of absence was granted.

5-E BEREAVEMENT LEAVE

5-E-1 Bereavement Immediate Family

Teachers will be granted a leave of absence of up to eight (8) days for each occurrence of bereavement for immediate family. The days for immediate family bereavement leave do not have to be taken consecutively. Bereavement days are deducted from the employee's sick leave accumulation. At the discretion of the District, verification may be required to confirm and verify the bereavement leave.

5-E-2 General Bereavement

Teachers will be granted a leave of absence of up to three (3) consecutive days for each occurrence of bereavement for any person not defined as immediate family. Bereavement days are deducted from the employee's sick leave accumulation. At the discretion of the District, verification may be required to confirm and verify the bereavement leave.

5-F MILITARY LEAVE

5-F-1 Teachers who must serve under order in military programs may participate in such programs for up to fifteen (15) school days per school year without loss of pay provided no option to fulfill that obligation existed during the summer recess.

5-G PROFESSIONAL LEAVE

5-G-1 With the approval of the principal and Superintendent, leave will be granted for the purpose of attending professional meetings, conferences, assemblies and conventions, with no deduction from salary if it is thought that such attendance will render an educational service of value to the School District. At the discretion of the Superintendent per diem and/or travel reimbursement may be provided by the School District.

5-G-2 Two (2) professional days per year will be granted to those who are pursuing and are officially registered for the National Board-Certified Teacher (NBCT) program to fulfill the requirements for the NBCT program.

One (1) professional day during a teacher's employment with the district will be granted to fulfill the requirements of a Master's Degree or Doctoral Program.

Proof of enrollment in the NBCT or degree program must be provided to the Executive Director of Human Resources prior to leave approval.

5-H PERSONAL LEAVE

5-H-1 A teacher shall be granted two (2) days of "standard" paid personal leave per school year. Teachers may accumulate up to a maximum of ten (10) days of "standard" paid personal leave. At no time may a person use more than five (5) "standard" paid personal leave days in any one school year.

5-H-2 Except for bona fide emergencies, teachers must notify their principal of their intent to use personal leave at least three (3) days prior to the date to be used.

5-H-3 Personal leave days will not be granted during: A) pre-service days; B) the first three (3) days of student contact; C) during final examination time; D) the last five (5) workdays of the contract year.

Exceptions to these restrictions of personal leave may be appealed to the Executive Director of Human Resources in cases involving the verified graduation of a spouse, sibling, child, grandchild, unique

circumstances, or a bona fide emergency. In cases of dealing with exceptions, the determination of the Executive Director of Human Resources shall be final and not subject to appeal.

5-H-4 Personal leave days may be granted for days preceding or following any scheduled holidays or vacation recess, however, in an attempt to not put undue strain on the operation of the school, the principal may deny the request if the following criteria are not met:

1. The employee has submitted a written request at least 10 school days prior to the absence(s) requested.

2. The total number of pre-arranged absences for the day(s) requested does not exceed 20% (rounded up to the nearest whole number) of the teaching staff at the site the employee is assigned to for that day.

Appeals of a principal's denial may be made to the Executive Director of Human Resources. The determination of the Director shall be final and not subject to appeal.

5-H-5 Teachers will be compensated at the end of the school year at the substitute teacher rate per day for each unused "standard" paid personal leave day in excess of eight (8) days available for accumulation.

5-H-6 The District will compensate a teacher at the substitute teacher rate per day for up to ten (10) "standard" paid personal leave days at the time of retirement if they meet the following criteria:

a) Has completed five (5) years of service with the Douglas County School District
b) Has verified through the Public Employees' Retirement System of Nevada the date that retirement benefits will begin.

5-H-7 "Incentive" paid personal leave days, as referenced in Article 5-B-10 and Article 5-B-11 must be used in the contract year they were awarded. "Incentive" paid personal leave days will not be subject to compensation if unused.

5-I ASSOCIATION LEAVE

Upon two (2) weeks written notification from the Association President to the Executive Director of Human Resources, a total of fifteen (15) days inclusive may be granted Association members each year for the purposes of attending professional Association meetings, conferences, delegate assemblies, and conventions or for the purpose of visiting other schools within the school district. The total of fifteen (15) leave days granted and taken under this provision will be reimbursed by the Association at the rate of the substitute's daily rate. The Superintendent or Executive Director of Human Resources may allocate additional days of association leave deemed to be a benefit to the District when representing a similar position to that of the District.

5-J ADDITIONAL LEAVES

5-J-1 When unforeseen circumstances prevent a teacher from exercising his/her teaching duties, leave time may be granted for not more than five (5) days in one school year with the approval of the Executive Director of Human Resources. If leave is approved, salary deductions will be limited to the substitute's pay scale.

5-J-2 Leaves of absence not to exceed three (3) days in any school year may be granted upon written application in advance for participation in civic or community activities associated with Douglas County. Upon approval of such requests by the Executive Director of Human Resources, such leave will be granted with salary deduction limited to the substitute's pay scale.

5-J-3 Upon official notification to one's immediate supervisor, teachers shall be granted leave with pay when called for jury duty or when subpoenaed to testify in a school-related matter or as a matter of civic service to the community. Subpoenas regarding strictly personal matters, i.e. divorce, criminal involvement, etc., shall not qualify for paid leave.

In turn, those teachers excused for paid jury duty or subpoena leave must remit to the District any amount paid by the court for services related to such service. In the event teachers are called to serve jury duty or respond to applicable subpoenas outside their county of residence, they may deduct monies received for meals and/or mileage from their court remittance to the District.

5-L NSEA LEAVE OF ABSENCE

5-L-1 The District shall allow full-time release for any member of the local Association elected to serve as President of the NSEA or NEA, not to exceed two terms or six years. Upon return from the leave of absence, he/she will be assigned to the same position, if practicable, or to a similar position for which he/she is qualified and at the same column and step he/she held at the time of the leave.

The NSEA will reimburse the District for the total amount of the salary and fringe benefits, which include the total PERS contribution, worker's compensation, and health insurance package. The employee will not accumulate sick leave or personal leave during his/her absence, but upon return, all leave time held at the time of release will be credited to the employee.

Failure of the employee to return at the end of his/her term(s) of office will be considered as a resignation from the District.

A teacher seeking any office under the above-mentioned terms and conditions, must notify the Superintendent in writing six (6) months in advance to receive the leave of absence. Should a teacher be appointed to a NSEA or NEA position with less than six months' notice, the Superintendent and the teacher shall mutually agree on the terms and conditions of the leave and the employee's return to the District.

ARTICLE VI: Group Insurance

6-1 The School District agrees to offer group health, dental, and optical, insurances to all contracted employees and their dependents. Life and accidental death and dismemberment (AD&D) insurance will be offered to all eligible, contracted employees.

6-2-1 The School District shall pay $950 from January 1, 2026 through December 31, 2027, of the individual group health, dental, optical, and Group Term life and AD&D insurance for all employees covered by this contract commencing with the first day of the month following the commencement of actual work for new employees and commencing with the first day of the new contract year for continuing employees.
At the May Board Meeting, the Advisory Insurance Committee will provide an update to the Board regarding year end and financial status of the self-insurance fund.

Whenever there is a new Board member, a workshop will be held to inform members of the workings of the self-insurance fund.

When the Advisory Insurance Committee presents a recommendation to the Board of Trustees, representatives selected by the committee shall present the recommendation and answer any Board questions.

6-2-2 The School Board, in its discretion, may implement no more than one premium holiday per calendar year provided that there is a fiscally prudent reserve of the previous six (6) months of claims maintained in the Self-Insurance Fund. Prior to implementing a premium holiday, the District will notify the Health Advisory Committee of its intent to recommend a premium holiday.

6-3 The School District will pay 100 percent of the group term life insurance in the amount of $20,000 for all employees covered by this contract for the full twelve-month period of the contract year.

6-4 It is clearly understood that the face amount of insurance is to remain the same. In the event the company is changed, every effort will be made to maintain the premium at the same rate.

6-5 An Advisory Insurance Committee shall be formed consisting of the Executive Director of Human Resources, three teachers selected by the DCPEA, two classified employees selected by DCSSO, one bus driver selected by the Douglas County School Bus Drivers, and one administrator selected by the Douglas County Administrators Association.

The committee shall meet monthly unless a majority votes otherwise. No more than two (2) meetings per year may be canceled. The responsibilities of the committee shall be to:

1. Review the actuarial soundness of the plan.
2. Review the benefits and features of the program.
3. Review premium requirements.
4. Evaluate the plan administrator.
5. Review the re-insurance.
6. Evaluate and review any other factors that may affect the program.
7. Review bids from plan administrators and health insurance carriers when the committee deems it appropriate.
8. Review general claim issues.

Minutes from each meeting shall be distributed to the School Board within ten (10) working days after the meeting is adjourned. The committee shall make majority recommendations to the Board and employee organizations regarding suggested changes to the insurance program, which are subject to final approval by the Board, to be considered as a part of the annual renewal process.

No later than November of each year the Advisory Insurance Committee created under Article 6-6 shall review and consider projected costs of the Plan, projected revenues for the Self-Insurance Fund, the Insurance Fund Balance to make a recommendation to the School Board. In the event the Advisory Insurance Committee does not make a recommendation, the School Board reserves its right to make changes to the Plan.

6-6 The School District further agrees to provide payroll deductions for additional premiums, if any are required. The School District also agrees to provide reasonable record-keeping and/or verification of employment which may be required of the insurance carrier.

ARTICLE VII: Protection for Teachers

7-1 The School Trustees will provide liability insurance protection and/or legal assistance for any teacher who is acting within the scope of his/her duties.

7-2 No written periodic evaluation report or written reprimand concerning a teacher shall become part of the teacher's personnel file without the teacher being presented a copy signed by both the teacher and the evaluator thereof, and being given the opportunity to discuss the matter with the principal. Teachers shall have the right, upon request, to review the contents of their personnel file in the presence of the Superintendent or his/her designee. A teacher will be entitled to have a representative of the Association accompany him/her during such review, if the teacher's written consent is given to the Superintendent or his/her designee. If at any time a teacher feels that any matter in his/her personnel file is objectionable, he shall have the right to respond in writing, which response shall become part of his/her permanent personnel file. A teacher may request the removal of any objectionable material, which removal would be subject to the approval of the School Trustees.

7-3 A teacher may restrain a pupil when it is essential for self-defense, or for the protection of other persons or property.

7-4 If any complaints are filed against a teacher that warrant written documentation, the teacher should be notified of such complaints and allowed to respond in writing. Other than School Trustees' executive sessions, the teacher will have the right to be present during any conferences that concern the above complaints.

7-5 No teacher shall be reduced in rank or compensation as a disciplinary act. Any such reduction in rank or compensation because of disciplinary action shall be subject to the professional grievance procedure as set forth in Article II. All information forming the basis for such disciplinary action will be made available to the teacher, and upon written consent of the teacher, to the Association.

7-6 Protection for teachers. No post-probationary teacher will be suspended, dismissed, or not reemployed without just cause. The requirements of NRS 391.750 to 391.800, inclusive, shall not apply to post probationary teachers. Progressive discipline shall apply to all disciplinary action undertaken by the District, unless the charged misconduct justifies immediate suspension or summary dismissal; however, any discipline less severe than suspension or termination shall not be subject to final and binding arbitration, but can be grieved in accordance with the existing grievance procedures up to Level 4 – School Trustees.

No licensed employee shall be reprimanded or disciplined publicly. Such an act shall be considered as a gross violation of policy.

7-7 Reduction in Force

7-7-1 The School Trustees' designee may refuse to reemploy any teacher for the next contract year because of declining enrollment; fiscal, economic, or budgetary decrease; change in number of teacher positions; and/or curtailment of programs, courses, or services, provided there is consultation with the Association prior to the decision to make any such reduction, and provided that the reduction shall be accomplished according to the following provisions:

The School Trustees' designee will state in writing the reason for a reduction in force.

a) The School Trustees' designee shall determine the areas in which reductions shall be made and such reductions shall be accomplished in the following order:

1. Teachers who volunteer to resign;
2. Any teacher who has received any of the following evaluation ratings in the two most recent evaluations:
    i. Two ineffective evaluations
    ii. A combination of one developing and one ineffective evaluation.
3. Probationary teachers with an ineffective evaluation rating from the most recently completed school year. Year one probationary evaluations will use the current school year.
4. Probationary teachers with a developing evaluation rating from the most recently completed school year. Year one probationary evaluations will use the current school year.
5. Post probationary teachers with an ineffective performance evaluation from the most recently completed school year;
6. Probationary teachers;
7. Post probationary teachers with a developing performance evaluation from the most recent evaluation;
8. Post probationary teachers.

In subgroups 2 - 8, determination of reduction order will be based on seniority and/or instructional needs.

b) Seniority shall mean the number of years of continuing service, excluding approved leave, commencing with the first day of the semester in which the teacher began working for the School District. Any teacher who has voluntarily or involuntarily terminated employment with the District shall establish a new hire date on the date the teacher was re-employed with the District. Approved leaves of absence do not constitute termination. The time during which a teacher is on approved leave does not count toward seniority.

c) In the event two or more teachers have the same semester seniority, teacher(s) commencing work after the beginning of the semester shall be credited with proportionately less seniority as determined by the actual date the teacher(s) began work subsequent to the beginning of the semester.

d) In the event two or more teachers have the same seniority after the above factors have been considered, seniority shall then be determined first by the date the teaching contract was consummated, and next, all else being equal, by a lottery in which teachers having the same seniority shall draw lots.

e) Released teachers shall be placed on leave of absence with no obligations to rehire after the expiration two (2) years. Each teacher placed on leave of absence as aforementioned shall be selected for an offer of employment based on the criteria in 7-7-1-a to a position for which he is licensed and competent in inverse order.

f) The School Trustees' designee shall notify teachers on leave of absence of subsequent vacancies by certified mail and email to the last mail and email address registered by the teacher at the School District office. No new appointments, except on a substitute basis, shall be made within ten (10) days from the emailing of such notification. The teacher must respond not more than 10 days following the receipt of the emailed notification of recall. If the notification is undeliverable, the District shall have no further obligation after 10 days have elapsed following the attempt to notify the teacher. If a teacher does not commit to return to work and return at the specified time, the School Trustees shall have no further employment obligation to him/her, except that when a teacher who has given notice of his/her intent to return is prevented from doing so due to illness or other bona fide emergency, his/her leave shall be extended for a period not to exceed one (1) year.

g) Upon his/her return such teacher shall retain all credits toward all leaves of absence and experience credits for salary purposes, but he shall not accrue any such credits for leave of absence and experience for salary purposes during the layoff except that teaching experience gained in another school district or system during the layoff period shall be credited for salary purposes upon reemployment. Qualifying college or university credit earned during the layoff shall be counted for salary purposes upon reemployment.

h) Teachers who have two half time contracts at the time of a layoff will be considered for all positions according to the above language. For RIF purposes, ½ (one-half) time contracted teachers will accrue seniority at ½ (one-half) the rate of full-time teachers. When a half-time position is reduced, the half-time teacher involved will be placed in a half-time position over another half-time teacher with less seniority. If there is no half-time position for which the teacher being reduced has more seniority, the teacher will be placed in a full-time position over a teacher for which they have more seniority. If the teacher involved rejects the full-time position made available for transfer, the district is under no further obligation to the teacher.

7-8 This Agreement shall not be interpreted as providing an all-inclusive statement of the rights and privileges of the teachers and the School Trustees.

8-1 Research papers and experience reports concerning the School District may be written by employees and submitted for college credit or Master's thesis without first being presented to the Superintendent or the School Trustees for scrutiny. However, when the research involves the use of people, be they District staff or District students, during the school day, the researcher must first obtain the permission of the Superintendent and then permission of the persons to be involved.

ARTICLE IX: Curriculum and Instruction

9-A TEXTBOOKS

9-A-1 Textbooks shall be considered an instructional aid and shall be provided in sufficient quantities based on enrollment. Supplementary materials shall be supplied if evidence can be provided to justify the educational value and economic investment.

9-B SUPPLIES AND EQUIPMENT

9-B-1 Teachers' recommendations of the quality and durability of supplies and equipment shall be considered when ordering or re-ordering.

9-B-2 Teachers shall retain a copy of the requisition form whereupon they have requested supplies and equipment and shall be informed of the disposition of their request upon inquiry of the principal, or the person responsible for ordering said material.

ARTICLE X: Teaching Conditions

10-1 Classroom teachers covered by this Agreement shall be required to work a regular work day of seven (7) hours and 30 minutes, including a duty-free lunch period of not less than thirty (30) minutes. The daily starting and departure time for classroom teachers shall be set in each school by the principal, subject to any limitation placed upon him/her by his/her supervisors due to transportation, enrollment, or other aspects of the student day. Further, it shall be permissible for principals, at their discretion, to do one of the following:

1. dismiss teachers early on the last day of the workweek after the students have been dismissed or for other special days; or
2. allow teachers to report after their normal reporting time on the last day of the workweek, so long as the teacher reports prior to any assigned duties and the official start of the school day.

The aforementioned provision relating to regular work day shall be subject to the following qualification:

1. the employee agrees that there are evening and other responsibilities connected with a school program and agrees to share such duties as shall be assigned.
2. The employee cannot be dismissed early and report after their normal reporting time on the same day.

10-2 The use of the public address system shall be confined, except on days that necessitate deviation from the following procedure because of special events, to the first four (4) minutes at the start of a class period, the last four (4) minutes preceding lunch period, or the last four (4) minutes prior to the end of the class day, unless an emergency exists as determined by the principal. Every effort shall be made to minimize classroom interruption.

10-3 The base work year for post-probationary general education teachers in Douglas County shall consist of one hundred eighty-five (185) days.

1. The base work year for post-probationary special education teachers and service providers shall consist of one hundred eighty-five (185) days, plus one additional training day which will, 1) be held on the day prior to the pre-service days at the start of the school year, and 2) be compensated at their daily rate of pay.

2. The work year for probationary teachers and all post probationary teachers new to Douglas County serving their first full year in the Douglas County School District shall consist of one hundred eighty-nine (189) days, four (4) of which shall consist of orientational in-service/training. Teachers will be compensated at their current step and column rate of pay for the four (4) in-service training days.

3. First and second year teachers will be required to attend monthly in-service trainings. Probationary teachers will submit time sheets to receive compensation for the time they spend outside their contracted hours to complete the monthly in-service trainings.

4. Five (5) days of a teacher's base work year shall be non-teaching days.

5. A minimum of one (1) non-teaching day, or the equivalent of seven (7) hours over two or more non-teaching days, prior to the beginning of the school year shall be reserved for classroom preparation by teachers.

6. The days to be worked in the work year shall be distributed according to the calendar determined and officially adopted by the Board of School Trustees after consultation with the Douglas County Professional Education Association.

10-4 Secondary Teaching Conditions

10-4-1 Every effort shall be maintained during a teacher day to allow time for scheduled uninterrupted preparation equivalent in duration to an assigned period, provided no new personnel are required in meeting the stipulations of that effort.

Elementary Teaching Conditions

10-4-2 Unassigned time – the time before and after the instructional student contact day

Elementary teachers, as well as provided the considerations given above, will be assured a minimum of 120 minutes for uninterrupted preparation per week during their unassigned time, and from that time, there will be a minimum of two (2) 30-minute blocks in the morning hours prior to commencement of the instructional student contact day, except that in shortened work weeks due to holidays or teacher leave usage, the requirement will be reduced to a one (1) 30-minute block.

10-4-3 Assigned Time - the time during the instructional student contact day.

In the event an elementary teacher's class is receiving instruction/supervision from a District-contracted art, music, counselor, media specialist, or physical education specialist, such elementary teacher will not be required to participate and the time will be considered as prep time.

10-4-4 If an elementary teacher's class does not receive art, music, library or physical education during their regular scheduled time because there is no substitute available and the site administrator determines that the class cannot be made up within 10 school days; the teacher will be compensated at their hourly rate on the certified salary schedule (i.e., certified employee's current step/185 days/ 7 hours).

If an elementary specialist does not their regularly scheduled prep time when covering a class because there is no substitute available and the site administrator determines that the class cannot be made

up within 10 school days; the teacher will be compensated at their hourly rate on the certified salary schedule (i.e., certified employee's current step/185 days/ 7 hours).

10-4-5 Elementary specialists will be guaranteed a minimum of two (2) thirty-minute prep periods per week during assigned time.

General Teaching Conditions

10-4-6 Teachers also recognize that occasionally school business may require use of one's preparation time; however, when such occasions arise, twenty-four (24) hours notification will be given except in cases of unavoidable emergency.

10-4-7 Any certified employee asked to cover another certified employee's class during an assigned prep time will be compensated at the certified employee's hourly rate on the certified salary schedule (i.e., certified employee's current step 185 days/7 hours).

10-4-8 Use of either preparation or unassigned time during one's contracted day for purposes other than work-related activities is subject to the leave provisions found elsewhere in this Agreement.

10-5 Teachers shall not be required to work under unsafe conditions or to perform tasks which endanger their health or safety, provided their refusal to work is not a unilateral decision made without consulting their

supervisor. If there is disagreement as to whether conditions are unsafe and/or injurious to health or safety, the supervisor's decision will prevail until such time as the situation has been properly resolved by

grievance. The District will notify employees should mitigation be required in his/her primary work place and the reason for the mitigation. The employee has the right to request moving his/her work place if she/he feels it is unsafe. The principal or supervisor will consider the request and provide a response to the employee in writing.

10-6 TRANSFER

10-6-1 Involuntary Transfer. The Association agrees that the Executive Director of Human Resources in conjunction with the site administrator is authorized to make appointments of all employees to vacant

positions based upon the needs of the District. Involuntary transfers may be necessary due to any of the following conditions:

a) declining enrollment
b) fiscal, economic, or budgetary decrease
c) change in the number of teaching positions
d) curtailment of programs, courses, or services

The Executive Director of Human Resources will issue a formal notification to all site administrators and the president of the Association to inform which condition(s) exist in the District.

The District agrees to seek properly licensed volunteers for involuntary transfer prior to implementing such transfer. In cases when no properly licensed teacher has volunteered for involuntary transfer, a teacher with the most recent hire date in the District will be involuntarily transferred first from the affected site or program to another District site or program within the teacher's area of licensure.

Before initiating an involuntary transfer, the District will provide the teacher to be affected with the rationale for such action. Once notified of any available placement options, involuntary transfers will have two (2) business days, with days defined as the days the District Office is open, to make a selection. If a choice is not made, the

involuntary transfer waives their choice and their placement will be assigned by the Executive Director of Human Resources.

In cases where a teacher has been involuntarily transferred to a different school site, they will be provided an opportunity to return to the next available opening at their previous site within the following stipulations: regular education to regular education, special education to special education, specialist to specialist, or content area to content area. Should a teacher not accept the first available opening, they waive their right to automatically return to their previous site, but would retain rights to seek future voluntary transfers.

10-6-2 Voluntary Transfer. All vacancies for non-management licensed positions for the following school year, including new positions, will be posted in the Administrative Services Office, and on the District web page for a period of five (5) full days, with days being defined as the days the District Office is open, for the purpose of allowing interested and qualified licensed personnel to apply for transfer to that position. Voluntary transfers can only take place to a vacancy with the same job description. Half-time teachers may apply for transfer to a full-time position; however, they must meet all other requirements of this article. A Request for Transfer form must be submitted to the principal of the site with the vacancy and a copy to the Human Resources Office no later than 5:00 p.m. on the last day of the five-day transfer period.

Transfers for the following school year will be considered between March 1 and May 1 of each year. The District will consider requests for those positions prior to considering new applicants from out of the District. Applications submitted from existing teachers will be accorded first consideration by the principal or site supervisor making that decision. The selection of an external candidate, over the transfer applicant, will be upheld unless the choice of the external candidate is shown to be arbitrary or punitive.

The Association agrees that the Executive Director of Human Resources in conjunction with the site administrator is authorized to make appointments of all employees to vacant positions based upon the needs of the District, using the following procedures:

1. A licensed employee may request a voluntary transfer on the District's voluntary transfer form whereon the teacher shall express preference for a specific vacant position at a specific site.
2. A licensed employee with the proper licensure who requests a voluntary transfer will be interviewed
3. If the current teacher's request for transfer is not granted, the District will provide the teacher a written explanation as to why the transfer request was denied.
4. The District shall attempt to honor transfers when the training and experience of the requesting teacher match the vacant position's job specifications.
5. In cases in which there are multiple requesting teachers being considered for a vacant position, the administrator will follow the district's internal hiring process.
6. Voluntary transfers will not be considered until after a teacher has completed three (3) full contract years in the District and currently holds post-probationary status. However, should a vacant position not be filled through the voluntary transfer process, teachers within their first three (3) years in the district will be allowed to apply.
7. Voluntary transfers will not be considered if a teacher does not currently hold the licensure required for the vacant position.
8. Certified employees who have voluntarily left their original assignment for a teacher on special assignment (TOSA) position within the District are guaranteed to be placed back at their original location and assignment (grade level/course), following the completion of their TOSA contract. This guarantee will be in place for a maximum of three (3) school years. After three (3) school years the employee will be placed following the voluntary or involuntary transfer process.

   If the employee that held the position for the TOSA is on a standard contract they will be reassigned following the Involuntary Transfer (Article 10-6-1) process. If there are no positions available, the Reduction in Force

(Article 7-7) process will apply. If the TOSA does not return to their original assignment or the three years have passed, the employee holding the TOSA position may stay in the current assignment but is subject to the standard involuntary transfer and/or Reduction in Force procedures.

10-7 Extended Contracts. Teachers who accept extended contracts beyond their regular base work year of 185 contracted days, with the exception of probationary teachers and all post probationary teachers new to Douglas County serving their first full year in the Douglas County School District, shall be compensated at their daily rate of pay for each additional day of service. Teachers on extended contracts will be given mutually agreed upon flexibility in scheduling days off.

ARTICLE XI: Travel Requests and Reimbursement

11-1 The School District shall reimburse any teacher for travel required for school business at the rate established by the Board of Trustees.

11-2 Travel out of the immediate area of the place of regular assigned employment must have the prior approval of the principal and Superintendent before the claim for reimbursement will be honored.

11-3 Actual mileage will be paid for approved trips. Mileage shall begin and/or end at the employee's regular place of work or from the employee's home, whichever is the shorter distance.

11-4 Private vehicle travel will be reimbursed at the federal rate.

11-5 District-owned vehicles shall be used whenever they are available. If a private vehicle is used in lieu of the available District-owned vehicle, no reimbursement will be allowed.

11-6 The School District may, at the determination of the Superintendent, reimburse teachers for educational meetings, conventions, workshops, or other functions which prove beneficial and educational to teachers within the School District, and which ultimately improve the educational system within the School District. Such reimbursement shall be at the rate provided for in this Article.

ARTICLE XII: Contract Printing Expense

12-1 The expense of reproducing this Agreement shall be borne equally by the Association and the School District. Sufficient quantities shall be reproduced to ensure that each teacher within the School District shall receive a copy. Additional copies may be requested by either the Association or the School District.

ARTICLE XIII: Salary Schedule

13-1 Licensed Teaching Personnel Salary Schedule--See Exhibit "A".

13-2 Extracurricular Pay--See Exhibit "B".

13-3 Pay for Performance - Pursuant to NRS 391.168, a joint committee will be formed to develop a pay for performance plan. The committee shall be made up of three (3) representatives from DCPEA and three (3) representatives appointed by the Superintendent. The committee will discuss and develop a recommendation that will be presented to the Board of Trustees at its regularly scheduled meeting for December, 2023 for final Board approval. Should the committee not reach agreement on a recommendation, each party will present its own recommendation at the meeting, and the Board will select one and approve it without any substantive modifications.

13-4 Education - The District shall credit any teacher who desires professional growth advancement on the Teacher's Salary Schedule with professional growth credit for any course(s) taken from an accredited university or college that is related to:

a) The teacher's major or minor field of preparation
b) The teacher's current assignment
c) The teacher's present licensure.

The District will also consider for professional growth credit courses that may be educationally beneficial to the District which relate to:

d) The teacher's present degree
e) Additional licensure being pursued by the teacher
f) Additional degree(s) being pursued by the teacher
g) Lower division or non-degree eligible credits that are determined by the Executive Director of Human Resources to be a direct benefit to a District program. The determination of the Executive Director of Human Resources regarding the merits of the course or program offering shall be final and not subject to appeal.

In all cases of the above approved courses, the course must count towards an upper division credit for a Bachelors or higher degree at that college, even if the teacher is not seeking that degree. A grade no lower than a "B" must be earned. Courses for which only a "pass/fail" or "satisfactory/unsatisfactory" grade can be obtained will not be approved unless no option to receive a letter grade for the course is available.

The teacher shall submit the request for prior approval for the courses to the Executive Director of Human Resources who shall either approve or disapprove the course based upon the above criteria. Official transcripts, or appropriate notification, must be received by Human Resources by October 1st of each year should an increment and/or degree promotion exist for an increase on the salary schedule.

Only approved upper division and graduate university or college level units will be accepted for advancement on the salary schedule with the exception of (g) above. In the case of (g) above, and when the college/university does not provide credit opportunity, the District will grant 1.0 credits per every fifteen (15) hours of instruction. The District will maintain and post a list of qualifying programs on the District website. These programs will be reviewed and the example list updated at least every two years. As with (a-f) above, request for approval must occur prior to credit being earned.

With respect to new personnel, only upper division and graduate level units will be accepted for initial placement on the salary schedule. All units indicated are semester units. Quarter hour units are equivalent to 2/3 of a semester unit.

Should the District choose to offer in-service classes, it will grant one credit of professional growth for every fifteen (15) hours of instruction provided the in-service instruction occurs at a time other than during one's contracted work time. A District in-service credit so earned will be applicable to salary schedule advancement. District in-service credit taken after October 1st of each year will not be credited on the salary schedule until the following school year. If teachers receive either release time or District funding

to attend classes, any credit received for those classes will not count for advancement on the salary schedule even though such credit may apply for re-licensing.

13-5 Experience Acquired Within the District

a. One (1) year of teaching experience will be given to those teachers who have worked 65% of the base work year of 185 days, plus extended contract days.

b. Exceptions to (a) above may be appealed to the Executive Director of Human Resources, who may consider the type(s) of leave utilized. In cases of dealing with exceptions, the determination of the Executive Director of Human Resources shall be final and not subject to appeal.

c. Teachers who have worked 33% or more of the base work year of 185 days, plus extended contract days, may have that counted as ½ year. If an additional ½ year credit is earned in the District within the following contract year, one year of teaching experience will be granted. Partial year credit will not be considered for salary scale placement.

13-6 Experience Acquired Outside the District. The District will follow the provisions of NRS 391.160 and will apply those provisions to teachers employed on or after the date NRS 391.160 went into effect. In instances when 391.160 does not apply, only twenty (20) years of experience outside of Nevada that occurred in the last twenty-five (25) years may be allowed. Equivalent experience that is determined by the Executive Director of Human Resources to be a direct benefit to the District may be considered in the initial placement on the salary schedule. The determination of the Executive Director of Human Resources regarding the placement on the salary schedule shall be final and not subject to appeal. The District will maintain a list of accepted equivalent experience granted or denied.

13-7 Experience Acquired Within Nevada. In-state personnel entering the District will be allowed credit for in-state teaching experience pursuant to NRS.

ARTICLE XIV: General Savings Clause

14-1 It is not the intent of either party hereto to violate any laws of the State of Nevada or of the United States. The parties agree that in the event any provision of this Agreement is held by a Court of competent jurisdiction to be in contravention of any such laws, they will enter immediate negotiations thereon. The remainder of the Agreement shall remain in force.

14-2 Management Rights. Except as restricted by this Agreement, Nevada law, or federal law, the DCSD and DCPEA recognize those management rights enumerated in NRS 288.150.

ARTICLE XV: Term of Agreement

15-1 This Agreement shall become effective August 1, 2025, upon acceptance by the School District and the Association and shall remain in effect through July 31, 2026 and will continue in full force and effect for additional periods of one (1) year unless either party gives written notice to the other in accordance with the provisions of NRS 288.180 and of a desire to change, amend, or modify the Agreement.

15-2 Renewal of this Agreement, with or without amendments, may be negotiated during the term of this Agreement, in accordance with the provisions of Chapter 288, Nevada Revised Statutes.

15-3 This Agreement is not binding upon either party until ratified by both parties.

15-4 The parties acknowledge that, during the negotiations which resulted in this Agreement, each has had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law from the areas of mandatory bargaining and that the understandings and agreements arrived at by the parties after the exercise of that right and opportunity are set forth in this Agreement. No additional negotiations on this Agreement will be conducted on any item, whether contained herein or not, except by mutual consent.

15-5 In the event a successor agreement is not executed before the termination date of this agreement as stipulated in 15-1 above, the District will continue to honor any benefits a teacher may have accrued prior to the termination date of this agreement without enhancing those benefits until such time a successor agreement is ratified by both parties. Should the legislature allocate monies to be used specifically to cover the cost of roll-ups, the District will honor increments beginning with the first pay period of one's contract year.

ARTICLE XVI: No Strike

16-1 Each teacher hereby agrees that he will not instigate, promote, encourage, sponsor, engage in, or condone a strike, stoppage of work, or slowdown of the operations of the School District during the term of this Agreement.

ARTICLE XVII: Compensation

17-1 **Compensation**

1. The District will fund any increases to PERS at the statutorily required rate for all employees. A committee will be formed with all employee groups to discuss how the District addresses future PERS contribution rate increases/decreases. Upon notification of a rate increase/decrease by Nevada PERS the district will convene a meeting of the committee no later than March 30th of the year the increase will go into effect.

2. The District will pay step and column increases for the 2025-2026 and 2026-2027 school years.
3. The District and the Association agree to the following additional provision:

- Limited reopener for a financial review following the December 2025 Budget Amendment. This limited negotiated agreement reopener will occur on or before February 1, 2026 and February 1, 2027 to discuss potential enhancement to compensation.
- During the 2026-27 school year, but no later than December 31, 2026, the District and DCPEA agree to reopen negotiations for the following considerations:
- Salary or wage rates or other forms of direct monetary compensation and benefits.
- No more than three (3) contract language issues each for DCPEA and DCSD.

17-2 When a need to attract new teachers is determined by the District to exist, The District may, in its discretion, allocate up to $20,000 for the purpose of hiring bonuses to teachers new to the District and up to $10,000 for the purpose of incentivizing notification of early retirement for all District teachers and administrators. Hiring bonuses are not PERS eligible.

The amount of the allocated hiring bonus will depend upon the number of full-time teachers hired by September 1 and the positions they are hired into. Teachers hired into hard to fill positions (Secondary Math, Secondary Science, Special Education, or providers of Speech Language, Occupational Therapy, or Physical Therapy services) are to receive a hiring bonus double that of teachers hired to non-hard to fill positions. The allocated hiring bonuses will be paid over two years, with 50% paid on September 30 of the first year and 50% paid on September 30 of the second year if the teacher is still employed by the District. All recipients of the hiring bonus must complete all requirements of the DCSD Teacher Induction Program (Level-1 & Level-2). Failure to complete the requirements of the induction program, or leaving the District at any point during the school year will require a prorated repayment of the hiring bonus. One-year only teachers are not eligible for a hiring bonus. Returning teachers to the District must have a 24-month break-in-service from DCSD to be eligible.

Licensed personnel who notify the district of their intention to retire at the end of the current school year will receive a payment of $400, which will be paid retroactively on April 1st of each school year. The $400 payments will be available on a first come, first served basis until the designated maximum allocation of up to $10,000 has been exhausted. These employees would be required to sign a form designated by the District, submit a resignation letter effective at the end of the contract, and agree that their resignation would be irrevocable. The District will annually establish the deadline by which the early notification must be submitted. The $400 Early Notification of Retirement payment will be PERS eligible.

17-3 Licensed school psychologists will be compensated an additional 10% above their designated step and column placement on the licensed salary schedule.

IN WITNESS WHEREOF, the parties have hereunto set their hands this.

Douglas County School District
Board of Trustees

Yvonne Wagstaff, President

Katherine Dickerson, Clerk

Douglas County
Professional Education Association (DCPEA)

Christine Ensign, Chief Negotiator DCPEA

Jeannie Dwyer, Executive Director of Human Resources

Douglas County School District

Certified Salary Schedule

2025-2027

3.25% PERS Increase Paid By DCSD

Exhibit A

Years	B BA	C BA + 16	D BA + 32	E BA + 48 MA +0	F BA + 64 MA+16	G BA + 80 MA +32
0	$53,300	$55,500	$57,700	$59,900	$62,100	$64,300
1	$53,300	$55,500	$57,700	$59,900	$62,100	$64,300
2	$53,300	$55,500	$57,700	$59,900	$62,100	$64,300
3	$54,300	$56,750	$59,050	$61,325	$63,550	$65,775
4	$55,300	$58,000	$60,400	$62,750	$65,000	$67,250
5	$56,300	$59,250	$61,750	$64,175	$66,450	$68,725
6	$57,300	$60,500	$63,100	$65,600	$67,900	$70,200
7	$58,300	$61,750	$64,450	$67,025	$69,350	$71,675
8	$58,300	$63,000	$65,800	$68,450	$70,800	$73,150
9	$58,300	$64,250	$67,150	$69,875	$72,250	$74,625
10	$58,300	$65,500	$68,500	$71,300	$73,700	$76,100
11	$58,300	$66,750	$69,850	$72,725	$75,150	$77,575
12	$58,300	$66,750	$71,200	$74,150	$76,600	$79,050
13	$58,300	$66,750	$71,200	$75,575	$78,050	$80,525
14	$58,300	$66,750	$71,200	$77,000	$79,500	$82,000
15	$58,300	$66,750	$71,200	$77,000	$80,950	$83,475
16	$58,300	$66,750	$71,200	$77,000	$80,950	$84,950
17	$58,300	$66,750	$71,200	$77,000	$80,950	$86,425
18	$58,300	$66,750	$71,200	$77,000	$80,950	$86,425
19	$58,300	$66,750	$71,200	$77,000	$80,950	$86,425
20	$60,545	$69,588	$73,624	$79,138	$83,125	$87,900
21	$60,545	$69,588	$73,624	$79,138	$83,125	$87,900
22	$60,545	$69,588	$73,624	$79,138	$83,125	$87,900
23	$60,545	$69,588	$73,624	$79,138	$83,125	$87,900
24	$60,545	$69,588	$73,624	$79,138	$83,125	$87,900
25	$60,545	$69,588	$73,624	$81,275	$85,300	$90,075

Reflects a restructure to steps as follows: $1000 for Column B steps 3 through 7; $1250 Column C steps 3 through 11; $1350 Column D steps 3 through 12; $1425 Column E steps 3 through 14; $1450 Column F steps 3 through 15; $1475 Column G steps 3 through 17. Column increase of $2200 after Column B.
Step 20 increase of 1.5 times regular step increase for Columns E & F. Step 20 regular step increase at row 20 for Column G.
Step 25 increase of 1.5 regular step increase for Columns E & F. Step 25 increase of $2175 for Column G. Beginning 23-24 School Year.
Out-of-state teaching personnel entering the Douglas County School District will be allowed credit for outside teaching experience in public schools to a maximum of twenty (20) years and that experience must have occurred within the last twenty-five (25) years. In-state personnel entering the District will be allowed credit for in-state teaching experience pursuant to NRS statutes.
The District pays 36.75% of an employee's salary to the Public Employees Retirement System (PERS) for retirement benefits. NRS 286.421(3) requires that the District and employee share equally the cost of any increase in contribution rates to PERS.
All units indicated are semester units. Quarter hour units are equivalent to two-thirds (2/3) of a semester unit. Only upper division and graduate level units will be accepted for advancement on the salary schedule.
Teachers whose assignment extends beyond the base work year of 185 days and who provide service similar to those provided in the base year shall be compensated at a daily rate of 1/185 of their contract amount for the base work year times the number of extended days worked. The number of extended days worked shall be determined by the District. Those teachers working extended days shall be required to work a regular work day of seven (7) hours and thirty (30) minutes, including a duty-free lunch period of not less than thirty (30) minutes.
Teachers whose assignment extends beyond the base work day of seven (7) hours and who provide services similar to those provided in the base work day shall be compensated at an hourly rate equal to 1/7 of their daily rate for any additional time for which they are contracted. An honorarium in the amount of $1000 will be added each year to the salary of any teacher who has earned either a Ph.D. or an Ed.D. The honorarium will be awarded in the contract year following conferral.

*Effective: 08/01/2025 & 07/31/2027
Approved: TBD (Board Meeting Scheduled 12/18/25)

25-27 Douglas County School District Salary Attachment

Years	B + 4.2% SB500	C + 4.2% SB500	D + 4.2% SB500	E + 4.2% SB500	F + 4.2% SB500	G + 4.2% SB500
0	$55,539	$57,831	$60,123	$62,416	$64,708	$67,001
1	$55,539	$57,831	$60,123	$62,416	$64,708	$67,001
2	$55,539	$57,831	$60,123	$62,416	$64,708	$67,001
3	$56,581	$59,134	$61,530	$63,901	$66,219	$68,538
4	$57,623	$60,436	$62,937	$65,386	$67,730	$70,075
5	$58,665	$61,739	$64,344	$66,870	$69,241	$71,611
6	$59,707	$63,041	$65,750	$68,355	$70,752	$73,148
7	$60,749	$64,344	$67,157	$69,840	$72,263	$74,685
8	$60,749	$65,646	$68,564	$71,325	$73,774	$76,222
9	$60,749	$66,949	$69,970	$72,810	$75,285	$77,759
10	$60,749	$68,251	$71,377	$74,295	$76,795	$79,296
11	$60,749	$69,554	$72,784	$75,779	$78,306	$80,833
12	$60,749	$69,554	$74,190	$77,264	$79,817	$82,370
13	$60,749	$69,554	$74,190	$78,749	$81,328	$83,907
14	$60,749	$69,554	$74,190	$80,234	$82,839	$85,444
15	$60,749	$69,554	$74,190	$80,234	$84,350	$86,981
16	$60,749	$69,554	$74,190	$80,234	$84,350	$88,518
17	$60,749	$69,554	$74,190	$80,234	$84,350	$90,055
18	$60,749	$69,554	$74,190	$80,234	$84,350	$90,055
19	$60,749	$69,554	$74,190	$80,234	$84,350	$90,055
20	$63,088	$72,511	$76,716	$82,462	$86,616	$91,592
21	$63,088	$72,511	$76,716	$82,462	$86,616	$91,592
22	$63,088	$72,511	$76,716	$82,462	$86,616	$91,592
23	$63,088	$72,511	$76,716	$82,462	$86,616	$91,592
24	$63,088	$72,511	$76,716	$82,462	$86,616	$91,592
25	$63,088	$72,511	$76,716	$84,689	$88,883	$93,858

This Salary Attachment is for the 2025-2027 biennium, DCSD will receive funding as made available through Senate Bill 500 of the 2025 Legislative Session. Any awarded funds will be applied to salary and benefits, as permitted by law. Any increase in salary and benefits will only be for the 25-27 biennium term and will sunset effective July 1, 2027, unless extended by the Nevada Legislature.

Funds will be reported separately on employee contracts and paychecks as clarification for all employees. Funds will be applied, upon receipt, consistent with a successful subgrant award.

EXHIBIT B

DOUGLAS COUNTY SCHOOL DISTRICT

EXTRA-CURRICULAR SALARY SCHEDULE

2025-2027

Base Salary = $53,300

I. High School Extra-Curricular Salary Schedule

Douglas High School - Athletics

Stipend Position		Step A	Total	Step B	Total
Athletic Director		12.0%	$6,396	12.5%	$6,663
Baseball	Head Varsity	7.5%	$3,998	8.0%	$4,264
Baseball	Head JV	5.0%	$2,665	5.5%	$2,932
Baseball	Assistant Varsity	5.5%	$2,932	6.0%	$3,198
Baseball	Assistant JV	4.0%	$2,132	4.5%	$2,399
Basketball - Boys	Head Varsity	10.0%	$5,330	10.5%	$5,597
Basketball - Boys	Assistant Varsity	7.5%	$3,998	8.0%	$4,264
Basketball - Boys	Head JV	6.5%	$3,465	7.0%	$3,731
Basketball - Boys	Head Frosh	5.5%	$2,932	6.0%	$3,198
Basketball - Girls	Head Varsity	10.0%	$5,330	10.5%	$5,597
Basketball - Girls	Assistant Varsity	7.5%	$3,998	8.0%	$4,264
Basketball - Girls	Head JV	6.5%	$3,465	7.0%	$3,731
Basketball - Girls	Head Frosh	5.5%	$2,932	6.0%	$3,198
Cheerleaders	Head Varsity	5.5%	$2,932	6.0%	$3,198
Cheerleaders	Head JV	5.5%	$2,932	6.0%	$3,198
Cross Country - Boys	Head Coach	5.5%	$2,932	6.0%	$3,198
Cross Country - Girls	Head Coach	5.5%	$2,932	6.0%	$3,198
Drill Team - Danceline	Advisor	4.5%	$2,399	5.0%	$2,665
Football	Head Varsity	10.0%	$5,330	10.5%	$5,597
Football	Assistant Varsity	7.5%	$3,998	8.0%	$4,264
Football	Assistant Varsity	7.5%	$3,998	8.0%	$4,264
Football	Assistant Varsity	7.5%	$3,998	8.0%	$4,264
Football	Head JV	7.0%	$3,731	7.5%	$3,998
Football	Assistant JV	6.5%	$3,465	7.0%	$3,731
Football	Head Frosh	7.0%	$3,731	7.5%	$3,998
Football	Assistant Frosh	5.0%	$2,665	5.5%	$2,932
Golf - Boys	Head Coach	4.5%	$2,399	5.0%	$2,665
Golf - Girls	Head Coach	4.5%	$2,399	5.0%	$2,665
Soccer - Boys	Head Varsity	7.5%	$3,998	8.0%	$4,264
Soccer - Boys	Head JV	5.0%	$2,665	5.5%	$2,932
Soccer - Girls	Head Varsity	7.5%	$3,998	8.0%	$4,264
Soccer - Girls	Head JV	5.0%	$2,665	5.5%	$2,932
Skiing	Head Coach	4.5%	$2,399	5.0%	$2,665
Skiing	Assistant Coach	4.0%	$2,132	4.5%	$2,399
Softball	Head Varsity	7.5%	$3,998	8.0%	$4,264
Softball	Assistant Varsity	5.5%	$2,932	6.0%	$3,198
Softball	Head JV	5.0%	$2,665	5.5%	$2,932
Softball	Assistant JV	4.0%	$2,132	4.5%	$2,399
Swimming	Head Coach	5.5%	$2,932	6.0%	$3,198
Swimming	Assistant Coach	4.0%	$2,132	4.5%	$2,399
Tennis - Boys	Head Coach	4.5%	$2,399	5.0%	$2,665
Tennis - Girls	Head Coach	4.5%	$2,399	5.0%	$2,665

Douglas High School - Athletics

Stipend Position		Step A	Total	Step B	Total

Track - Boys	Head Coach	7.5%	$3,998	8.0%	$4,264
Track - Boys	Assistant Varsity	5.5%	$2,932	6.0%	$3,198
Track - Girls	Head Coach	7.5%	$3,998	8.0%	$4,264
Track - Girls	Assistant Varsity	5.5%	$2,932	6.0%	$3,198
Volleyball	Head Varsity	7.5%	$3,998	8.0%	$4,264
Volleyball	Assistant Varsity	5.5%	$2,932	6.0%	$3,198
Volleyball	Head JV	5.0%	$2,665	5.5%	$2,932
Volleyball	Head Frosh	5.0%	$2,665	5.5%	$2,932
Wrestling	Head Varsity	7.5%	$3,998	8.0%	$4,264
Wrestling	Head JV	5.5%	$2,932	6.0%	$3,198

George Whittell High School - Athletics

Stipend Position		Step A	Total	Step B	Total
Athletic Director		12.0%	$6,396	12.5%	$6,663
Baseball	Head Varsity	7.5%	$3,998	8.0%	$4,264
Baseball	Assistant Varsity	5.5%	$2,932	6.0%	$3,198
Basketball - Boys	Head Varsity	10.0%	$5,330	10.5%	$5,597
Basketball - Boys	Head JV	6.5%	$3,465	7.0%	$3,731
Basketball - Girls	Head Varsity	10.0%	$5,330	10.5%	$5,597
Basketball - Girls	Head JV	6.5%	$3,465	7.0%	$3,731
Cheerleaders	Head Varsity	5.5%	$2,932	6.0%	$3,198
Cross Country - Boys	Head Coach	5.5%	$2,932	6.0%	$3,198
Cross Country - Girls	Head Coach	5.5%	$2,932	6.0%	$3,198
Football	Head Varsity	10.0%	$5,330	10.5%	$5,597
Football	Assistant Varsity	7.5%	$3,998	8.0%	$4,264
Football	Assistant Varsity	7.5%	$3,998	8.0%	$4,264
Golf - Boys	Head Coach	4.5%	$2,399	5.0%	$2,665
Golf - Girls	Head Coach	4.5%	$2,399	5.0%	$2,665
Soccer - Boys	Head Varsity	7.5%	$3,998	8.0%	$4,264
Soccer - Girls	Head Varsity	7.5%	$3,998	8.0%	$4,264
Skiing	Head Coach	4.5%	$2,399	5.0%	$2,665
Skiing	Assistant Coach	4.0%	$2,132	4.5%	$2,399
Softball	Head Varsity	7.5%	$3,998	8.0%	$4,264
Softball	Assistant Varsity	5.5%	$2,932	6.0%	$3,198
Track	Head Coach	7.5%	$3,998	8.0%	$4,264
Track	Assistant Coach	5.5%	$2,932	6.0%	$3,198
Volleyball	Head Varsity	7.5%	$3,998	8.0%	$4,264
Volleyball	Head JV	5.0%	$2,665	5.5%	$2,932

Douglas High School - Co-Curricular

Stipend Position		Step A	Total	Step B	Total
Academic Olympics	Advisor	4.5%	$2,399	5.0%	$2,665
Activities	Director	7.5%	$3,998	8.0%	$4,264
Department Chair	CTE	5.5%	$2,932	6.0%	$3,198
Department Chair	English	5.5%	$2,932	6.0%	$3,198
Department Chair	Fine Arts	5.5%	$2,932	6.0%	$3,198
Department Chair	World Language	5.5%	$2,932	6.0%	$3,198
Department Chair	Math	5.5%	$2,932	6.0%	$3,198
Department Chair	Physical Education	5.5%	$2,932	6.0%	$3,198
Department Chair	Science	5.5%	$2,932	6.0%	$3,198
Department Chair	Social Studies	5.5%	$2,932	6.0%	$3,198
Department Chair	Special Education	5.5%	$2,932	6.0%	$3,198

Douglas High School - Co-Curricular

Stipend Position		Step A	Total	Step B	Total

Drama	Advisor (per play)	2.5%	$1,333	3.0%	$1,599
Farm	Supervisor (Summer)	9.5%	$5,064	10.0%	$5,330
General Stipend #1	Advisor	4.5%	$2,399	5.0%	$2,665
General Stipend #2	Advisor	4.5%	$2,399	5.0%	$2,665
General Stipend #3	Advisor	4.5%	$2,399	5.0%	$2,665
General Stipend #4	Advisor	4.5%	$2,399	5.0%	$2,665
General Stipend #5	Advisor	4.5%	$2,399	5.0%	$2,665
Music	Band Advisor	6.0%	$3,198	6.5%	$3,465
Music	Choral Advisor	5.5%	$2,932	6.0%	$3,198
Music	Flag Team Advisor	4.5%	$2,399	5.0%	$2,665
Music	Generic Stipend - Music	3.0%	$1,599	3.5%	$1,866
National Honor Society	Advisor	4.5%	$2,399	5.0%	$2,665
Senior Scholarships	Coordinator	4.5%	$2,399	5.0%	$2,665
Skills USA	Advisor	4.5%	$2,399	5.0%	$2,665
Speech & Debate	Head Coach	7.5%	$3,998	8.0%	$4,264
Yearbook	Advisor	6.5%	$3,465	7.0%	$3,731

George Whittell High School - Co-Curricular

Stipend Position		Step A	Total	Step B	Total
Academic Olympics	Advisor	4.5%	$2,399	5.0%	$2,665
Activities	Director	7.5%	$3,998	8.0%	$4,264
Drama	Advisor (per play)	2.5%	$1,333	3.0%	$1,599
General Stipend #1	Advisor	4.5%	$2,399	5.0%	$2,665
General Stipend #2	Advisor	4.5%	$2,399	5.0%	$2,665
General Stipend #3	Advisor	4.5%	$2,399	5.0%	$2,665
Music	Band Advisor	6.0%	$3,198	6.5%	$3,465
Music	Choral Advisor	5.5%	$2,932	6.0%	$3,198
National Honor Society	Advisor	4.5%	$2,399	5.0%	$2,665
Senior Scholarships	Coordinator	4.5%	$2,399	5.0%	$2,665
Yearbook	Advisor	6.5%	$3,465	7.0%	$3,731

ASPIRE Academy High School - Co-Curricular

Stipend Position		Step A	Total	Step B	Total
General Stipend #1	Advisor	4.5%	$2,399	5.0%	$2,665
General Stipend #2	Director	4.5%	$2,399	5.0%	$2,665

II. Middle School Extra-Curricular Salary Schedule

Carson Valley Middle School - Athletics

Stipend Position		Step A	Total	Step B	Total
Basketball - Boys	Head Coach - 7th	4.5%	$2,399	5.0%	$2,665
Basketball - Boys	Head Coach - 8th	4.5%	$2,399	5.0%	$2,665
Basketball - Girls	Head Coach - 7th	4.5%	$2,399	5.0%	$2,665
Basketball - Girls	Head Coach - 8th	4.5%	$2,399	5.0%	$2,665
Volleyball	Head Coach - 7th	4.5%	$2,399	5.0%	$2,665
Volleyball	Head Coach - 8th	4.5%	$2,399	5.0%	$2,665
Cross Country	Head Coach	4.5%	$2,399	5.0%	$2,665
Track	Head Coach - 7th	4.5%	$2,399	5.0%	$2,665
Track	Head Coach - 8th	4.5%	$2,399	5.0%	$2,665
Wrestling *	Head Coach	4.5%	$2,399	5.0%	$2,665
Generic (Running)	Assistant Coach - 6th - 8th	4.0%	$2,132	4.5%	$2,399

* Wrestling is Combined CVMS/PWLMS Program

Pau-Wa-Lu Middle School - Athletics

Stipend Position		Step A	Total	Step B	Total

Basketball - Boys	Head Coach - 7th	4.5%	$2,399	5.0%	$2,665
Basketball - Boys	Head Coach - 8th	4.5%	$2,399	5.0%	$2,665
Basketball - Girls	Head Coach - 7th	4.5%	$2,399	5.0%	$2,665
Basketball - Boys	Head Coach - 8th	4.5%	$2,399	5.0%	$2,665
Volleyball	Head Coach - 7th	4.5%	$2,399	5.0%	$2,665
Volleyball	Head Coach - 8th	4.5%	$2,399	5.0%	$2,665
Cross Country	Head Coach	4.5%	$2,399	5.0%	$2,665
Track	Head Coach - 7th	4.5%	$2,399	5.0%	$2,665
Track	Head Coach - 8th	4.5%	$2,399	5.0%	$2,665
Generic (Running)	Assistant Coach - 6th - 8th	4.0%	$2,132	4.5%	$2,399

George Whittell Middle School - Athletics

Stipend Position		Step A	Total	Step B	Total
Basketball - Boys	Head Coach - 7th	4.5%	$2,399	5.0%	$2,665
Basketball - Boys	Head Coach - 8th	4.5%	$2,399	5.0%	$2,665
Basketball - Girls	Head Coach - 7th	4.5%	$2,399	5.0%	$2,665
Basketball - Girls	Head Coach - 8th	4.5%	$2,399	5.0%	$2,665
Volleyball	Head Coach - 7th	4.5%	$2,399	5.0%	$2,665
Volleyball	Head Coach - 8th	4.5%	$2,399	5.0%	$2,665
Cross Country	Head Coach	4.5%	$2,399	5.0%	$2,665
Track	Head Coach - 7th	4.5%	$2,399	5.0%	$2,665
Track	Head Coach - 8th	4.5%	$2,399	5.0%	$2,665

Carson Valley Middle School - Co-Curricular

Stipend Position		Step A	Total	Step B	Total
Music	Band Advisor	5.0%	$2,665	5.50%	$2,932
Music	Choral Advisor	4.5%	$2,399	5.00%	$2,665
Academic Olympics	Advisor	4.5%	$2,399	5.00%	$2,665
Computer Club	Advisor	4.5%	$2,399	5.00%	$2,665
Intramural #1	Advisor	4.5%	$2,399	5.00%	$2,665
Intramural #2	Advisor	4.5%	$2,399	5.00%	$2,665
Intramural #3	Advisor	4.5%	$2,399	5.00%	$2,665
Intramural #4 (0.5)	Advisor	2.25%	$1,199	2.75%	$1,466

Pau-Wa-Lu Middle School - Co-Curricular

Stipend Position		Step A	Total	Step B	Total
Music	Band Advisor	5.0%	$2,665	5.5%	$2,932
Music	Choral Advisor	4.5%	$2,399	5.0%	$2,665
Academic Olympics	Advisor	4.5%	$2,399	5.0%	$2,665
Computer Club	Advisor	4.5%	$2,399	5.0%	$2,665
Intramural #1	Advisor	4.5%	$2,399	5.0%	$2,665
Intramural #2	Advisor	4.5%	$2,399	5.0%	$2,665
Intramural #3	Advisor	4.5%	$2,399	5.0%	$2,665
Intramural #4 (0.5)	Advisor	2.25%	$942	2.75%	$1,466

George Whittell Middle School - Co-Curricular

Stipend Position		Step A	Total	Step B	Total
Academic Olympics	Advisor	4.5%	$2,399	5.0%	$2,665
Computer Club	Advisor	4.5%	$2,399	5.0%	$2,665
Intramural #1	Advisor	4.5%	$2,399	5.0%	$2,665
Intramural #2	Advisor	4.5%	$2,399	5.0%	$2,665

George Whittell Middle School - Co-Curricular

Stipend Position		Step A	Total	Step B	Total

Intramural #3	Advisor	4.5%	$2,399	5.0%	$2,665
Intramural #4 (0.5)	Advisor	2.25%	$1,199	2.75%	$1,466

SALARY: The percent shown for the various activities represents the amount of salary paid for said service. The amount of salary is calculated by multiplying the percent shown times the teacher's base salary (Column A: B.A. +0).

EXPERIENCE INCREMENT: Step A = Zero (0) years of experience through three (3) years of experience. Step B = After three (3) years of experience or more. (Note: Experience must be in the Douglas County School District and in the same level of responsibility.)

DOUBLE SERVICE: If a person assumes the responsibility to take both girls and boys teams in the same season and the same sport, he or she would not receive a double stipend but would receive a salary at 1-1/2 the normal rate for said activity. The Executive Director of Human Resources reserves the right to allocate full stipends depending on the needs of the school and unique circumstances and responsibilities of the athletic activity.

NON-CONTRACT TIME: Stipends will only be paid for hours outside contract time. 1.5% of a stipend allocation is equal to fifteen (15) hours of non-contract time (i.e. a 4.5% stipend would require forty-five (45) hours of non-contract time). Stipends will be paid in quarter, half or full increments based on verified hours. The Executive Director of Human Resources reserves the right to request documentation of student participation and other artifacts (e.g. Meeting Flyers/Announcements) related to a stipend activity.

SUB-COMMITTEE: A stipend sub-committee, of equal representation between the Association and District, will meet to ensure all athletics and student activity monies distributed to school sites for athletics and student activities are used for such purposes.
During the 25-26 school year, a committee will convene by February 13, 2026 to review stipend usage. After review, the sub-committee will recommend a process for the reallocation of funds. The committee will also recommend addition or removal of stipend positions.

III. Elementary School Extra-Curricular Salary Schedule

B.A. +0 Base Rate = $53,300

School	% of B.A. +0 Base Rate	Amount
C.C. Meneley Elementary S	17.00%	$9,061
Gardnerville Elementary S	17.00%	$9,061
Jacks Valley Elementary S	17.00%	$9,061
Minden Elementary Schoo	17.00%	$9,061
Piñon Hills Elementary Sch	17.00%	$9,061
Scarselli Elementary Scho	17.00%	$9,061
Zephyr Cove Elementary S	17.00%	$9,061

Each elementary school will be credited with the amount stated above, which is based on a percentage of the B.A. + 0 base salary, at the start of each school year to be used for stipends for sponsors of various approved extended day programs.

Stipends should be alloted in multiples of 1/20 of the total amount available for each recorded 8.5 hours of non-contract time required to sponsor the activity assigned. No activity, however, will be alloted more than four (4) multiples (4/20) regardless of the non-contract time spent.

Assignment of extra-curricular stipends is at the discretion of the site administrator provided the total cost of all activities does not exceed a particular school's fiscal allotment for stipends. Participation by a site stipend committee is encouraged.

At the conclusion of an approved stipend activity, the sponsor will account for the number of student contact hours spent, the average number of students participating, and the dates, along with a description of any meetings, activities, or events which took place. Stipends will only be paid for hours outside contract time that is documented. Stipends will not be paid until Human Resources receives a completed Stipend Tracking Form. The Executive Director of Human Resources reserves the right to request documentation of student

participation and other artifacts (e.g. Meeting Flyers/Announcements) related to the stipend activity.

If any sponsor of an approved activity is assigned daily release time during their contract day, the hours spent during contract time cannot be used towards the 8.5 hours of non-contract time required to sponsor the activity.

IV. Licensed Special Rates Schedule

Licensed Professional Educators will be paid at the hourly rate of $41.16 (based upon the base rate for a beginning teacher, B-0) per hour for the following types of work:

Curriculum Development (Requires approval from Education Services)

Teachers of: Summer School, ESY, Reading Camp, Adult Education, Home Placement, and Homebound

In-Service Training Trainer (Daily - 15 hours) $695.45

In-Service Training Participant (Hourly) $41.16

Teacher Supervising During Lunch Period (30-Minutes) $20.58

Vacancies for compensatory extracurricular positions that cannot be filled within the school will be posted in the Administrative Services Offices and faculty rooms of the District schools ten (10) days prior to filling the vacancy except as noted in the emergency provision. Should an emergency exist, however, wherein a delay in hiring personnel for a vacancy is adjudged by the district as detrimental to children, the District may waive the ten (10) school days prior notification of the vacancy.

Memorandum of Understanding (MOU)
Between Douglas County School District (DCSD) and
Douglas County Professional Education Association (DCPEA)

Flexible Work Days for Professional Development

August 1, 2025 to June 13, 2026

Purpose:
This MOU is entered into by and between DCSD and DCPEA for the purpose of establishing a one-time agreement to modify the existing work calendar for the 2025–2026 academic year. This agreement allows for the designation of three (3) flexible work days for professional development to ensure the 185 contract days are fulfilled. These flexible work days can be accounted for by the total hours of professional development that equal the total hours expected for three (3) work days, which is equal to twenty-one hours (21).

Definition of Work Day:
For the purpose of this agreement, a workday shall be defined as seven (7) hours and thirty (30) minutes, inclusive of

- a duty-free lunch period of not less than thirty (30) minutes
- 90 minutes of planning time for the flexible workday.

DCPEA Collective Bargaining Agreement:

Article X: Teaching Conditions

10-3

1. The base work year for post-probationary general education teachers in Douglas County shall consist of one hundred eighty-five (185) days.

2. The base work year for post-probationary special education teachers and service providers shall consist of one hundred eighty-five (185) days, plus one additional training day, which will, 1) be held on the day prior to the pre-service days at the start of the school year, and 2) be compensated at their daily rate of pay.

3. The work year for probationary teachers and all post probationary teachers new to Douglas County serving their first full year in the Douglas County School District shall consist of one hundred eighty-nine (189) days, four (4) of which shall consist of orientational in-service/training. Teachers will be compensated at their current step and column rate of pay for the four (4) in-service training days.

Terms of Agreement:

1. **Flexible Work Days Allocation:**

    - One (1) flexible work day shall be designated for the completion of all required professional learning modules on the District's Pool Pact E-Learning platform
    - Two (2) flexible work days may be used at the teacher's discretion for professional development activities. Activities shall be completed outside of contractual work time. Approved options include, but are not limited to:

- RPDP (Regional Professional Development Program)
- PDC (Professional Development Center)
- EPIC Instructional Model planning/preparation-teachers may coordinate to work with a PDC facilitator or Teacher Leader to meet with them to plan and/or prep instructional model components (i.e., unpacking standards). Teachers may also choose to work with a grade level or department independently, with evaluator approval.
- Teacher-directed Professional Development and Professional Learning Community with a teacher leader.
- Conference attendance time outside of contractual working time, as approved by the evaluating administrator.
- Grade level change with preparation before August 13, 2025, as approved by the evaluating administrator.
- Inclusive Education: Special Education Case Managers and providers can count time used to write reports and IEPs, Progress Reports, and attendance at IEP meetings when the work occurs outside of the contractual day.
- Accredited colleges, universities, or other recognized educational institutions
    1. The Professional learning for these days will not qualify for advancement on the salary schedules, as they will be attended on district-funded time.
    2. This does not negate placement on the salary schedule Master's or advanced degree column.
- A proposal for other activities outside of the contractual day may be approved by the evaluating administrator.

2. **Planning Time:**
    - Each of the three (3) flexible work days shall include **ninety (90) minutes of dedicated planning time** for teachers to reflect on, organize, and prepare for the implementation of the professional development they complete.

3. **Documentation Requirements:**
    - Teachers must submit certificates of completion for each professional development activity to the Site Administrator or designee.
    - Certificates must clearly indicate:
        - The date and duration of the activity.
        - The subject or content area covered.
    - All work must be completed between August 1, 2025, and June 12, 2026

4. **Accountability and Leave Provision:**

    - If a teacher does not account for the full duration of the flexible work day, including both professional development and the required planning time, then accrued leave (employee has a choice of personal or qualified sick leave) must be used to make up the unaccounted time.

5. **Scope and Limitations:**

    - This MOU is a one-time agreement and shall not be construed as precedent for future calendar modifications or contractual interpretations.
    - The agreement applies only to the 2025–2026 academic year and will sunset on June 13, 2026.

6. **General Provisions:**

    - This MOU does not apply to schools on a four (4) day school week.
    - All other terms and conditions of the existing collective bargaining agreement remain in full effect.
    - This MOU is entered into voluntarily and with the mutual consent of both parties.
    - If an employee chooses to use their accrued days, it is non-disciplinary.
    - Clear parameters for administrators.
    - We intend to resolve issues informally as they arise.
    - Pool Pact E-Learning training is a condition of employment and mandatory for all employees. Pool Pact E-Learning must be completed by December 10, 2025.

In agreement:

Frankie Alvarado — Superintendent, DCSD

10/1/2025 — Date

[signature] — President, DCPEA

October 1, 2025 — Date

Attachment: Flexible Work Day Form

2025/2026 PD Certified Credit for Flexible Work Days

Name: **Site:**

Other Group Members(if applicable):	Proposed Goal:

Admin Approval - Name: _____ Signature: _____

Date	Time	Goals

Total Hours: _____

Admin Verification - Name: _____ Signature: _____

DCPEA

Contract Settlement Agreement 2025 Presentation

DCPEA Christine Ensign, Michelle Baugh, Daniel Hyden, DCSD Jeannie Dwyer, Andrew Fromdahl, Veronica Griffith, Ashley Mitchell

Karen Lamb, DCPEA President & Brian Lee Executive Director-NSEA

Proposed contract - 25/26 & 26/27 salary & compensation

- 3.25% PERS rate increase paid by DCSD (33.5 to 36.75%)
- Step and column increases covered
- 4.2 % SB 500 funds (SB 231 continuation)
- Health insurance monthly premium paid by DCSD increased for each employee from $825 to $950 (+15.15%)

Proposed contract - 25/26 & 26/27 salary & compensation

DCPEA and DCSD agree to reconvene on or before February 1, 2026 and February 1, 2027 to discuss possible compensation enhancements informed by the December Amendment budget review.

Proposed contract - Leave of absence (Article 5)

- 5-B-8 Adjusted language for communication of possible misuse of sick leave
- 5-B-10 Teacher incentive for accumulated sick leave to personal days:
  - Adjusted required accumulation from 150 days to 85 days
  - Trade-in-value went from 10:1 to 5:1

Proposed contract - Leave of absence (Article 5)

- 5-E-1 & 5-E-2: Bereavement language adjusted and broken into two parts for better clarity and understanding:
  - Immediate family
  - General bereavement (not immediate family)

Proposed contract - Leave of absence (Article 5)

- 5-H-3 & 5-H-4: Personal leave language adjusted and clarified for restrictions and exemptions
- Emphasis on exceptions are open to consideration

Proposed contract - Reduction in Force (7-7)

- Clarified the process for a reduction in force

Proposed contract - Teaching Conditions (Article 10)

- Clarified assigned vs. unassigned time for elementary prep
- Added library to 10-4-4
- Clarification between teacher and specialist

Proposed contract - Teaching Conditions (Article 10)

- Transfer 10-6
- Involuntary and voluntary transfer language and process clarification and adjustments
  - Voluntary transfer period is March 1 to May 1
  - Involuntary timeline to respond established
  - Formal notification of involuntary transfer conditions added for transparency
  - TOSA language changed to guarantee return to location and assignment for up to 3 years

Proposed contract -New Memorandum of Understanding

- Flexible Work Days for Professional Development
- 3 flexible work days due to calendar changes
- Only the 2025-26 school year

Proposed contract - 25-27 Salary Compensation

- Salary Schedule Issue in 2024-25
- PERS Coverage

Douglas County School District

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Draft #1- 2026-2027 Elementary Draft Calendar

No changes from 2025-2026 year

July 2026

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2026

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	NT 6	NT 7	8
9	NT 10	NT/SP 11	TWD 12	TWD 13	TWD 14	15
16	17*#	18#	19	20	21	22
23	24	25	26	27	PD 28	29
30	31					

September 2026

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	PLC 14	15	16	17	18	19
20	PLC 21	22	23	24	25	26
27	28	29	30			

October 2026

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	PLC 5	6	7	8	9	10
11	PLC 12	13	14	15	QTR 16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2026

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	PTC	PTC 6	7
8	9	10	11	12	13	14
15	PLC 16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2026

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	PLC 7	8	9	10	11	12
13	PLC 14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2027

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	TW/QTR 15	16
17	18	PD 19	PD 20	21	22	23
24	25	26	27	28	29	30
31						

February 2027

Su	Mo	Tu	We	Th	Fr	Sa
	PLC 1	2	3	4	5	6
7	PLC 8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2027

Su	Mo	Tu	We	Th	Fr	Sa
	PTC 1	2	3	4	5	6
7	8	9	10	11	12	13
14	PLC 15	16	17	18	19	20
21	PLC 22	23	24	25	PD 26	27
28	29	30	31			

April 2027

Su	Mo	Tu	We	Th	Fr	Sa
				1	QTR 2	3
4	PLC 5	6	7	8	9	10
11	PLC 12	13	14	15	MU 16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2027

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	PLC 10	11	12	13	14	15
16	PLC 17	18	19	20	21	22
23	24	25	26	27	MU 28	29
30	31					

June 2027

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	MU 4	5
6	7	8	9*	TWD 10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

NT	New Teacher Training - No Students
NT/SP	Special Ed Staff - PD Day - No Students
TWD	Teacher Work Day - No Students
PTC	Parent Teacher Conference - No Students
PD	State Approved PD - No Students
MU	Contingency (Make-up) Day
PLC	Staff PLC - 75 Minute Early Release

*	First and Last Day of School
	Non-school Year
	Holiday-National, State, District
	Weekend
	Minimum Day for Students
	Non-school Day - Break
#	State Kindergarten Assessments

171	Student Days
4	Teacher State PD Days
175	Total Instructional Days
182	Staff Days

88	1st Semester
87	2nd Semester
175	Total Semester Days
SEM	Semester Reports

Douglas County School District

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Draft #2: 2026-2027 Elementary Draft Calendar-

Earlier start, end 1st sem. @ Winter break, no Feb. break

July 2026

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	NT 30	NT 31	

August 2026

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	NT 3	NT/SP 4	TWD 5	TWD 6	TWD 7	8
9	10*#	11#	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	PD 28	29
30	31					

September 2026

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	PLC 14	15	16	17	18	19
20	PLC 21	22	23	24	25	26
27	28	29	30			

October 2026

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	PLC 5	6	7	8	9	10
11	PLC 12	13	14	15	QTR 16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2026

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	PTC 6	7
8	9	10	11	12	13	14
15	PLC 16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2026

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	PLC 7	8	9	10	11	12
13	14	15	16	17	TWD 18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2027

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	PD 4	PD/QTR 5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2027

Su	Mo	Tu	We	Th	Fr	Sa
	PLC 1	2	3	4	5	6
7	PLC 8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

475

March 2027

Su	Mo	Tu	We	Th	Fr	Sa
	PTC 1	2	3	4	5	6
7	8	9	10	11	12	13
14	PLC 15	16	17	18	MU 19	20
21	PLC 22	23	24	25	PD 26	27
28	29	30	31			

April 2027

Su	Mo	Tu	We	Th	Fr	Sa
				1	QTR 2	3
4	PLC 5	6	7	8	9	10
11	PLC 12	13	14	15	MU 16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2027

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	PLC 10	11	12	13	14	15
16	PLC 17	18	19	20	MU 21	22
23	24	25	26	27*	TWD 28	29
30	31					

June 2027

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

NT	New Teacher Training - No Students
NT/SP	Special Ed Staff - PD Day - No Students
TWD	Teacher Work Day - No Students
PTC	Parent Teacher Conference - No Students
PD	State Approved PD - No Students
MU	Contingency (Make-up) Day
PLC	Staff PLC - 75 Minute Early Release

*	First and Last Day of School
	Non-school Year
	Holiday-National, State, District
	Weekend
	Minimum Day for Students
	Non-school Day - Break
#	State Kindergarten Assessments

171	Student Days
4	Teacher State PD Days
175	Total Instructional Days
182	Staff Days

85	1st Semester
90	2nd Semester
175	Total Semester Days
SEM	Semester Reports

Douglas County School District

EMPOWER · PREPARE · INSPIRE · CONNECT

Draft #3: 2026-2027 Elementary Draft Calendar

Earlier start, no Oct/Feb breaks, Thanksgiving off, end @ Winter Break

July 2026

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2026

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	NT 4	NT 5	NT 6	NT/SP 7	8
9	TWD 10	TWD 11	TWD 12	13*#	14	15
16	17	18	19	20	21	22
23	24	25	26	27	PD 28	29
30	31					

September 2026

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	PLC 14	15	16	17	18	19
20	PLC 21	22	23	24	25	26
27	28	29	30			

October 2026

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	PLC 5	6	7	8	9	10
11	PLC 12	13	14	15	QTR 16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2026

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	PTC 6	7
8	9	10	11	12	13	14
15	PLC 16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2026

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	PLC 7	8	9	10	11	12
13	14	15	16	17	TWD/QTR 18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2027

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	PD 4	PD 5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2027

Su	Mo	Tu	We	Th	Fr	Sa
	PLC 1	2	3	4	5	6
7	PLC 8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2027

Su	Mo	Tu	We	Th	Fr	Sa
	PTC 1	2	3	4	5	6
7	8	9	10	11	12	13
14	PLC 15	16	17	18	MU 19	20
21	PLC 22	23	24	25	PD 26	27
28	29	30	31			

April 2027

Su	Mo	Tu	We	Th	Fr	Sa
				1	QTR 2	3
4	PLC 5	6	7	8	9	10
11	PLC 12	13	14	15	MU 16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2027

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	PLC 10	11	12	13	14	15
16	PLC 17	18	19	20	MU 21	22
23	24	25	26	27	28	29
30	31					

June 2027

Su	Mo	Tu	We	Th	Fr	Sa
		1	2*	TWD 3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

NT	New Teacher Training - No Students
NT/SP	Special Ed Staff - PD Day - No Students
TWD	Teacher Work Day - No Students
PTC	Parent Teacher Conference - No Students
PD	State Approved PD - No Students
MU	Contingency (Make-up) Day
PLC	Staff PLC - 75 Minute Early Release

*	First and Last Day of School
	Non-school Year
	Holiday-National, State, District
	Weekend
	Minimum Day for Students
	Non-school Day - Break
#	State Kindergarten Assessments

171	Student Days
4	Teacher State PD Days
175	Total Instructional Days
182	Staff Days

83	1st Semester
92	2nd Semester
175	Total Semester Days
SEM	Semester Reports

Douglas County School District

EMPOWER · PREPARE · INSPIRE · CONNECT

Draft #4- 2026-2027 Elementary Draft Calendar

Late start, end mid-Jan., no Oct. or Feb. breaks

July 2026

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2026

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	NT 13	NT 14	15
16	NT 17	NT/SP 18	TWD 19	TWD 20	TWD 21	22
23	24*#	25#	26	27	28	29
30	31					

September 2026

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	PLC 14	15	16	17	18	19
20	PLC 21	22	23	24	25	26
27	28	29	30			

October 2026

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	PLC 5	6	7	8	9	10
11	PLC 12	13	14	15	QTR 16	17
18	19	20	21	22	23	24
25	26	27	28	PD 29	30	31

November 2026

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	PTC 6	7
8	9	10	11	12	13	14
15	PLC 16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2026

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	PLC 7	8	9	10	11	12
13	PLC 14	15	16	17	SEM 18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2027

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	TW/QTR 15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2027

Su	Mo	Tu	We	Th	Fr	Sa
	PLC 1	2	3	4	5	6
7	PLC 8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

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	PTC 1	2	3	4	5	6
7	8	9	10	11	12	13
14	PLC 15	16	17	18	MU 19	20
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28	29	30	31			

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18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2027

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	PLC 10	11	12	13	14	15
16	PLC 17	18	19	20	MU 21	22
23	24	25	26	27	28	29
30	31					

June 2027

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8*	TWD 9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

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2	Teacher State PD Days
175	Total Instructional Days
182	Staff Days

87	1st Semester
88	2nd Semester
175	Total Semester Days
SEM	Semester Reports

Adjusted Cohort Graduation Rate 2025

Douglas County School District
Board of Trustees Meeting
December 18, 2025

What is Adjusted Cohort Graduation Rate?

Adjusted Cohort Graduation Rate (ACGR) is the percentage of students who graduate in a specific period with a regular high school diploma. From the beginning of 9th grade (or the earliest high school grade), students entering that grade for the first time form a cohort that is adjusted by adding any students who subsequently transfer into the cohort and subtracting any students who subsequently transfer out.

479

For example, a student entering the 9th grade in the 2025-26 school year has a member of the 4-year cohort and graduating class of 2029.

Four Year Cohort Graduation Rate

The four-year cohort graduation rate measures the percent of students in a ninth grade cohort who graduate with a regular high school diploma within four years or less. Four year rate is used in the high school rating system (NSPF).

Per federal regulations, the 4 year ACGR is computed by dividing the number of cohort members earning a regular diploma or higher by the number of students in the cohort at time of graduation (includes adjustments made due to enrollment).

Four Year Cohort Graduation Rate

$$\frac{\text{On-time graduates* in cohort}}{\text{1st time 9th graders in cohort + transfers in - transfers out}}$$

Graduates* = Standard, Advanced, or Career and College Ready Diplomas

Douglas County School District
ACGR 2025

For the 2025 cohort of 537 students, DCSD reports a graduation rate of 85.95% representing 367 graduates, which includes:

- **175 Standard Diplomas**
- **98 Advanced Diplomas**
- **92 College and Career Ready Diplomas**
- **2 Alternative Diplomas**

For the 2024 cohort of 569 students, DCSD reports a graduation rate of 88.18% representing 403 graduates, which includes:

- 198 Standard Diplomas
- 98 Advanced Diplomas
- 107 College and Career Ready Diplomas
- 0 Alternative Diplomas

482

Douglas County School District
ACGR 2024

For the 537 students in the class of 2025, there were:

- **367 graduates (Standard, Advanced, CCR diplomas)**
- **12 completers (Adjusted diploma or high school equivalency)**
- **10 students currently enrolled as 5th year seniors**
- **38 students considered dropouts**

For the 569 students in the class of 2024, there were:

- 403 graduates (Standard, Advanced, CCR diplomas)
- 10 completers (Adjusted diploma or high school equivalency)
- 10 students currently enrolled as 5th year seniors
- 34 students considered dropouts

Douglas County School District
ACGR 2024

2025 Subpopulation student graduation rates:

- **Low-income students (FRL)- 42.8% of student body; 73.53% graduation rate**
- **Students with an IEP- 13.4% of student body; 63.16% graduation rate**
- **Limited English Proficient Students- 4.3% of student body; 68.75% graduation rate**
- **Career and Technical Education Completer Students- 31.3% of student body; 93.21% graduation rate**
- **Students in Transition (homeless)- 6.5% student body; 56.52% graduation rate**

2024 Subpopulation student graduation rates:

- Low-income students (FRL)- 36% of student body; 60.9% graduation rate
- Students with an IEP- 9.9% of student body; 51.9% graduation rate
- Limited English Proficient Students- 5.5% of student body; 73.3% graduation rate
- Career and Technical Education Students- 60.5% of student body; 91.4% graduation rate
- Students in Transition (homeless)- 3.2% student body; 43.3% graduation rate

Graduation Rate by School

- Douglas High School- 91.34%
- George Whittell High School- 91.67%
- ASPIRE Academy High School- 48.65%
- Douglas Nevada Online- 0%
- Alternative Education- N/A
- Adult Education- 0%
- Jacobsen High School- 0%

THANK YOU

Portrait of a Learner

EMPOWER • PREPARE • INSPIRE • CONNECT

Education Services and the Professional Development Center (PDC)

December 18, 2025

DOUGLAS COUNTY SCHOOL DISTRICT

Education Services History

- Originally organized as Assistant Superintendent, 3 Directors and 2 Admin Assistants and Program Specialists(AGPM)
- Reorganized as 2 Executive Directors with 2 Admin Assistant
- AGPM began operating more as its own department
- Reorganized as 1 Executive Director, 1 Assistant Director and 1 Admin Assistant
- 91% retention rate for teachers

Education Services Highlights

- DCSD was 1 of 2 Showcase Districts for the 2025 Modern Learning Conference
- DCSD recognized for reaching Stage 6 of 7 in the Modern Teacher Framework in 2025
- Since joining Modern Teacher in 2019 10 awards and multiple nomination for teachers and administrators recognized for outstanding performance
- DCSD is recognized around the state and by the Department of Education for leading the state in the Portrait of a Learner work
- Director & Assistant Director recently recognized for Impacting Student Achievement from NASB

- Oversee and Support Professional Development Center
- Collaborate with AGPM on academic reporting, assessment and program monitoring

Education Services Responsibilities

Nevada Revised Statutes (NRS) Chapter 391A mandate teacher professional development, requiring districts to provide high-quality, ongoing training focused on state standards, literacy, computer science, and effective instruction, aligning with the Nevada Educator Performance Framework (NEPF). Key statutes like NRS 391A.125, 391A.370, and 391A.375 detail regional programs, State Board regulations, and structured, subject-specific training aimed at improving student achievement, with requirements for continuing education hours (like 90 hours/6 credits for renewal) set by the Nevada Department of Education (NDE).

Education Services Responsibilities

Supervision of all schools
Implementation and support of EPIC Learning and DCSD Instructional Model
Professional Learning
Course approval and development
Curriculum adoption and implementation
Dual Credit
Distance Learning
School Counselors
Media Technician/Librarian support
Summer School
Safe and Respectful Learning/Bullying
Progressive Discipline
Behavioral Threat Assessment
Policy and AR revision around Curriculum and Instruction

Education Services Responsibilities, con't.

Support the implementation of Professional Learning Communities
Multi-Tiered Systems of Support
Strategic Planning
School Performance Planning
Summer School
Read by Grade 3-Literacy Specialists
Title III - ELL
Homeschool
NWRPDP Governing Board
Family Life Sex Education
Leadership Forum
Learning Forum
Board directed committees (grading,attendance,etc)
Instructional walks
Expulsion hearings

Professional Development Center History & Funding Sources

History

F. Gregory Betts Professional Development center established in 1982 by Dr. Frederick Gregory Betts, former Superintendent of DCSD from 1979-1992. Mr. Charlie Condron was selected as the first Staff Trainer for the Professional Development Center. The Dr. F. Gregory Betts Education Foundation continues an honorarium for certified personnel who are working on their master's degree in Curriculum and Instruction or classified employees who are working on teaching certification, or improving their professional skills.

Funding

3 PDC positions funded through Title II, Title III, General Fund

1 PDC position 100% funded through NWRPDP (Northwest Regional Professional Development Program) and the position has been funded for more than 15 years

Professional Development Center (PDC)

- Teacher Academy - 2 years of support/coaching district requirement for all new hires
- Licensure renewal
- Salary advancement - 75% of teachers gain salary recert from PDC classes
- NEPF Educator Assistance Plans
- SB460 - required Professional Development in Science of Reading and other areas

PDC Responsibilities

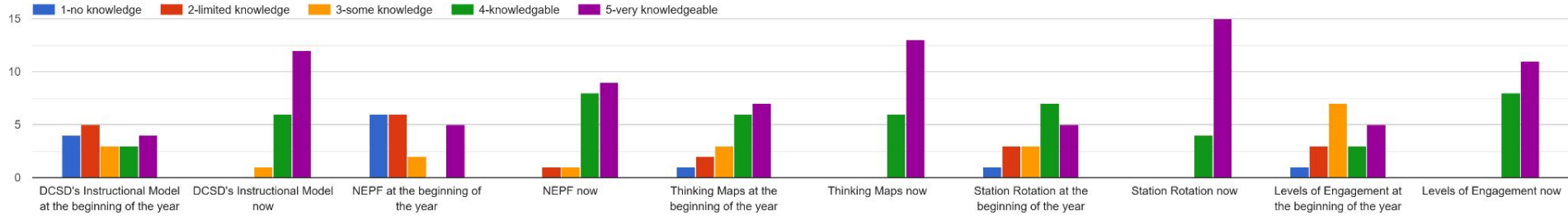
- New hire teacher training and coaching (6 full days of Academy 1, 3 full days Academy 2)
- Supported 203 new hires in the past 5 years
- 2025-2026 school year: 28 Academy 1 teachers, 18 Academy 2 teachers
- Professional development for all sites prek-12 to support SPP goals
- Teacher leader support (1 teacher leader per site)
- Common assessment writing and revisions prek-5 and 6-8 math and ELA
- Inservice classes (we offer about 20 credits per year for recert/salary)
- NEPF training for all new hires
- Curriculum support/training/implementation
- Learning Forum (planning/organization/teaching)
- Trained and supported instructional coaches
- Support for new and veteran teachers in instructional practices, pedagogy and classroom management

PDC Responsibilities, con't.

- Professional Development based on annual needs assessments
- Management of codes, logins, etc for textbooks
- Monthly Zearn meetings, Reflex meetings
- Liaison with curriculum providers to problem solve for teachers
- Curriculum Development (science kits, FLSE)
- Grant required professional development
  - Title II specifically around new teacher induction, mentoring, and retention
  - Title I has significant PD component
  - Most other grants have PD components as part of monitoring
- ARL and Long Term Sub support (The pathway has evolved)

PDC Post Reflective/Testimonials

Knowledge Post-Reflective Questions. Think about your learning this year in Academy 1. Rate your knowledge of the topic at the beginning of the year and again now.



I absolutely loved this and the relationships that I was able to build and connect with. Thank you for all of the help and all of the insight and I am sure that I will still need and have questions for next year. Thank YOU!

The most helpful for me was my one-on-one coaching times and talks with my coach. She was very helpful, listened to me, and gave good advice.

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PDC Responsibilities

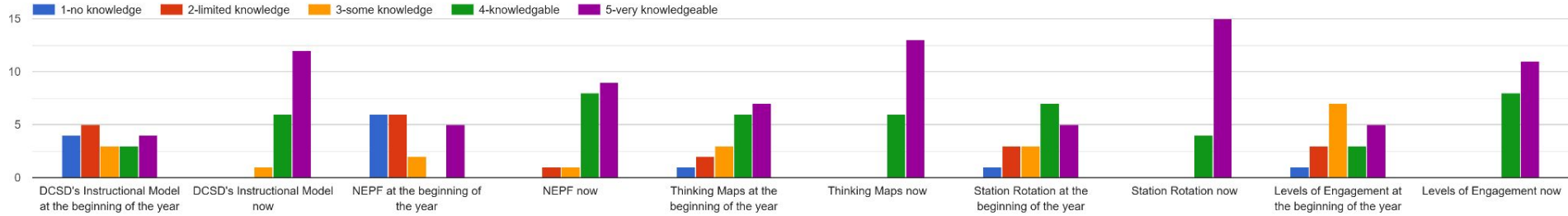
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Strategic Plan Connections

Goal 1: Student Success with Opportunity & Access

- Objective 1- rigorous, personalized, inclusive and blended learning opportunities

Goal 2: Highly-Qualified Personnel-Recruit, retina dn develop high-qualified personnel

- Objective 3- provide support for new staff through a comprehensive induction program
- Objective 4- provide professional learning opportunities tied directly to school and district improvement plans

Questions?

Inclusive Education School Board Presentation Outline

1. Overview
    a. Staff Supervision
    b. Special Education
        i. Overall List
        ii. Staff Supervision
        iii. Grants/Funding
        iv. Medicaid Process and potential for Pilot
        v. Additional Responsibilities
        vi. ESY
        vii. Dispute Resolution: Due Process, State Complaints, OCR Complaints, Mediation, records requests

Inclusive Education

Dr. Cheryl Mayfield, Executive Director
Mrs. Amy Kidman-DeLaney, Assistant Director

What we do:

Supervise & Oversee

- Special Education
- Section 504
- Gifted & Talented Program
- Social Workers
- Partners Across the Community (PAC)
- Chief Nurse
- Transition Specialist
- OT
- PT
- SLP
- VI Services
- DHH Services
- APE
- BCBA and RBTs

514

CURRENTLY EVALUATING- 32 Employees for 25-26 School Year

Funding and Grants

Vocational Rehabilitation

- Transition Specialist Position
- PAES Lab
- Project Discovery/iAchieve

NV DOE Grants

- CASE
- Special Projects
- TRIP
- Early Childhood
- PIP Grants

Community Support

- Pipkin Family
- PAC Support

Special Education

- Compliance
- Grant Application and Oversight
- Dispute Resolution
- Contractors
- Staff Evaluation
- Staff Training
- Child Find
- Federal and State Reporting
- Extended School Year

Medicaid: Lengthy Process

- Application to Medicaid
- Vendor for a Electronic Health Record (EHR)
- Parental Consent
- Staff training
- Billing Position

Potential Option

- Application to be part of pilot (applications open December 15)
- Partnership with UNR and Medicaid
- Covers EHR and billing
- Supports staff training

Additional Responsibilities

- CPI training for teachers and paras
- Back to school IE Day training
- New Teacher PD
- AB 56 investigations and reports
- Reading curriculum for Dyslexia
- Dispute Resolution
- Records requests

- Assistive Technology
- Expulsion Hearings
- Securing additional funding
- Department Budgeting
- State and Federal Reporting
- Attending contentious IEP meetings
- Be responsive to all district staff

Extended School Year

- Staff Hiring
  - Teachers
  - Paras
- Student assignment
- Transportation
- Materials
- On-site support

Dispute Resolution

Due Process
State Complaints
Mediation

*Records requests

POLICY

No. 905

Board of Trustees
Douglas County School District COMMUNITY

SCHOOL VISITORS

The Board welcomes and encourages visits to school by parents, other adult residents of the community, and interested educators. In order for the educational program to continue undisturbed when visitors are present and to prevent the intrusion of disruptive persons into the schools, visitor controls shall be invoked.

The Superintendent or building principal has the authority to prohibit the entry of any person to a school of this District or to expel any person when there is reason to believe the presence of such person would be detrimental to the good order of the school. If such an individual refuses to leave the school grounds or creates a disturbance, the principal is authorized to request from the local law enforcement agency whatever assistance is required to remove the individual.

The following rules should be observed in all school buildings:

1. Persons wishing to visit a class should make arrangements in advance with the school office.

2. Upon their arrival at the school, visitors must register at the office.

3. At no time shall a staff member transact business with a person in the school who has not duly registered at the school office and received authorization to be present for the purpose of conducting business.

4. No visitor may confer with a pupil in school without the approval of the principal.

5. A pupil is not permitted to leave the school with anyone who has not been clearly identified as his/her parent in custody or guardian or a person authorized to act on behalf or parent or guardian.

Reference: NRS 392.480, 393.070
Date Adopted: 08/12/80
Date Revised: 04/11/2017

POLICY

No. 906

Board of Trustees
Douglas County School District

COMMUNITY

VOLUNTEERS

The Board of Trustees recognizes volunteers can make valuable contributions to the District's educational, athletic, and extra-curricular programs. The use of community volunteers to assist with instruction, supervision, or other like educational activities at the request of a District employee is encouraged by the Board of Trustees subject to certain requirements and procedures set forth in this policy.

Definition

A volunteer is an unsalaried person (i.e. parent, guardian, family or community member), 18 years of age or older not attending a DCSD school, who has ongoing presence in the school for the purpose of supporting the educational goals of the District and whose role requires them to have routine interaction with students in a supervised or occasionally unsupervised basis. Examples of volunteers include, but are not limited to:

- Regularly or periodically scheduled classroom assistants
- Playground, library or cafeteria assistants
- Academic support or tutors
- Field trip chaperones
- Band chaperones
- Athletic event volunteers
- Assistant or volunteer coaches
- Parent patrol volunteers

Screening

Volunteers shall comply with the following screening requirements:

- Submit to a state criminal records check upon initial application and every 5 years thereafter.
- Be sponsored or approved by a school site or district employee
- Complete and submit for approval the DCSD Volunteer Application Packet
- Be able to present some form of current government-issued photo identification (driver's license, passport, military ID, US or other government identification).
- Sign in at the main office
- Upon approval, be required to display volunteer identification to be surrendered at the conclusion of the day's volunteer activity.

Expectations

- Volunteers of the Douglas County School District are mandatory reporters. Any volunteer who has a reasonable belief that a child has been abused or neglected is required to report that belief to an agency providing child welfare services or to a law enforcement agency no later than twenty-four (24) hours after they know or have reasonable cause to believe abuse or neglect has occurred. Failure to comply with the requirements of mandatory reporting is punishable by law under NRS 432B.240.

- Volunteers are required to abide by all Board policies and District guidelines while on duty as a volunteer. This includes, but is not limited to the volunteer's obligation to keep confidential and not release or permit access to any and all student personally identifiable information to which she/he is exposed except as authorized by law.

- Volunteers will be covered under the District's liability policy but the District does not provide any type of health insurance to cover illness or accident incurred while serving as a volunteer.

- Volunteers may not accept compensation from any third party or source, including, but not limited to booster, parent or other District support organizations, for the performance of his/her official duties as a volunteer on behalf of the District.

- Any volunteer might work independently with a student(s) must be at least 21 years of age. Any volunteer under 21 years of age must always be under direct supervision of a licensed employee.

- Failure to follow direction of a supervisor or to follow applicable laws, rules, and District policies may warrant termination of volunteer services. Schools are not required to utilize volunteer services, and the opportunity to volunteer may be denied for any reason at the sole discretion of school administration. Volunteers must not be utilized where their presence is considered disruptive to the educational environment of the school.

- Volunteer coaches at the high school level must meet all the requirements of the Nevada Interscholastic Activities Association's Nevada Coaches Education Program

(NCEP) prior to volunteering with a team. Any volunteer coach under the age of 21 may not volunteer as a head coach, must always be under the direct supervision of the head coach, and may not have any social contact with students under any circumstances.

Adopted: 02/17
Date Approved: 09/12/2017

Superintendent Evaluation

Board Member Name & Signature

DAVID BURNS

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

DB

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 & Organziation 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



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

Domain	Rating
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

Superintendent Evaluation

Board Member Name & Signature

Melinda Greiting

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

Over the past year, Frankie has worked collaboratively with all stakeholders to gather input and update the current strategic plan.

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

The superintendent and the board have devoted considerable time to strengthening governance by working on a governance handbook, setting goals, and aligning those goals with both the strategic plan and the superintendent's evaluation.

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 Alvarado sets high standards and expectations for instruction.

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

Superintendent Alvarado demonstrates a commitment to professional learning; he implemented the Call Survey to facilitate more data-driven decision-making processes with his cabinet and administrators..

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

The board is consistently and thoroughly informed. He remains current on the evolving needs of our schools.

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 Alvarado demonstrates strong leadership. I value his commitment to a shared leadership model.

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

The board requires more comprehensive information regarding transfers from the general fund, including the rationale for such actions. Enhanced accountability is necessary to ensure adherence to budgetary constraints. I recommend that the Superintendent hold leaders accountable for maintaining their respective budgets. Additional training and a process needs to be put in place.

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

Circle One

Excellent Highly Effective (Effective) Developing Ineffective

Superintendent Alvarado has completed significant work in this area. Additional work will need to be done to ensure staffing is aligned with enrollment and anticipated revenue.

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 & Organziation 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

3.1, 3.2, 3.3

Superintendent Alvarado demonstrates excellent communication with our community and maintains a high level of transparency. I appreciate his commitment to publicly posting all budget information and audit reports on the website. He has recently implemented sending post-meeting recaps and informative materials to assist the public in understanding school funding within Nevada.

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

Superintendent Alvarado consistently demonstrates the highest ethical standards and conduct, coupled with an exceptional work ethic.

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 Alvarado consistently ensures the board is thoroughly informed and has provided numerous opportunities for 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

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

There have been many policies revised but there is more work that needs to be done.While numerous policies have undergone revision and updating in the past year, it is important to recognize that a significant amount of additional work remains necessary. This ongoing effort involves not only addressing policies that have not yet been reviewed but also continuously evaluating compliance with current legal standards.

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

Superintendent Alvarado demonstrates extensive knowledge of Federal and State law, as well as the district's policies, bylaws, and Administrative Regulations. He consistently adheres to these guidelines. The effort to bring the budget back into compliance with Nevada Revised Statutes (NRS) is currently underway, and he is working diligently to achieve this goal.

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

It is essential that adequate explanations are provided for each agenda item, and that corresponding attachments are distributed in a timely manner. Considering the volume of special meetings convened to address budget concerns, this effort has been commendable. On occasion, more detailed information or earlier distribution of attachments would have been beneficial.

Superintendent Evaluation

Rationale:

Superintendent Alverdao's performance has been strong. He has successfully navigated a very challenging budget, student performance has improved, and he has done an excellent job ensuring the board is trained and well-informed. His communication with our families and communities has been outstanding.

Area to Celebrate:

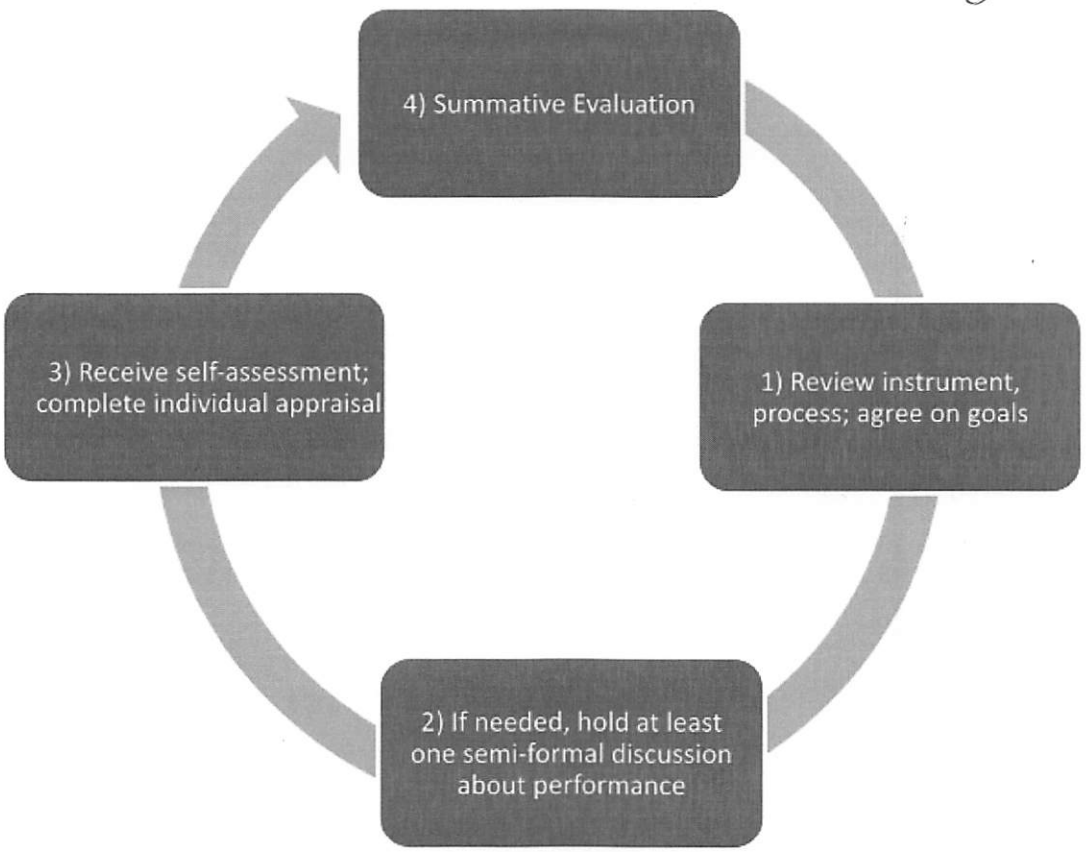
Student performance has demonstrated improvement. Numerous policies have been revised and now align with Nevada Revised Statutes (NRS). Community engagement and transparency have enhanced.

Area for growth:

Financial Stewardship and Budgetary Accountability: Need for more comprehensive information on fund transfers and enhanced accountability.

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.

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 & Organziation 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

Board Member Name & Signature

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

Overall Summary of Performance Indicators

Domain	Rating
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**

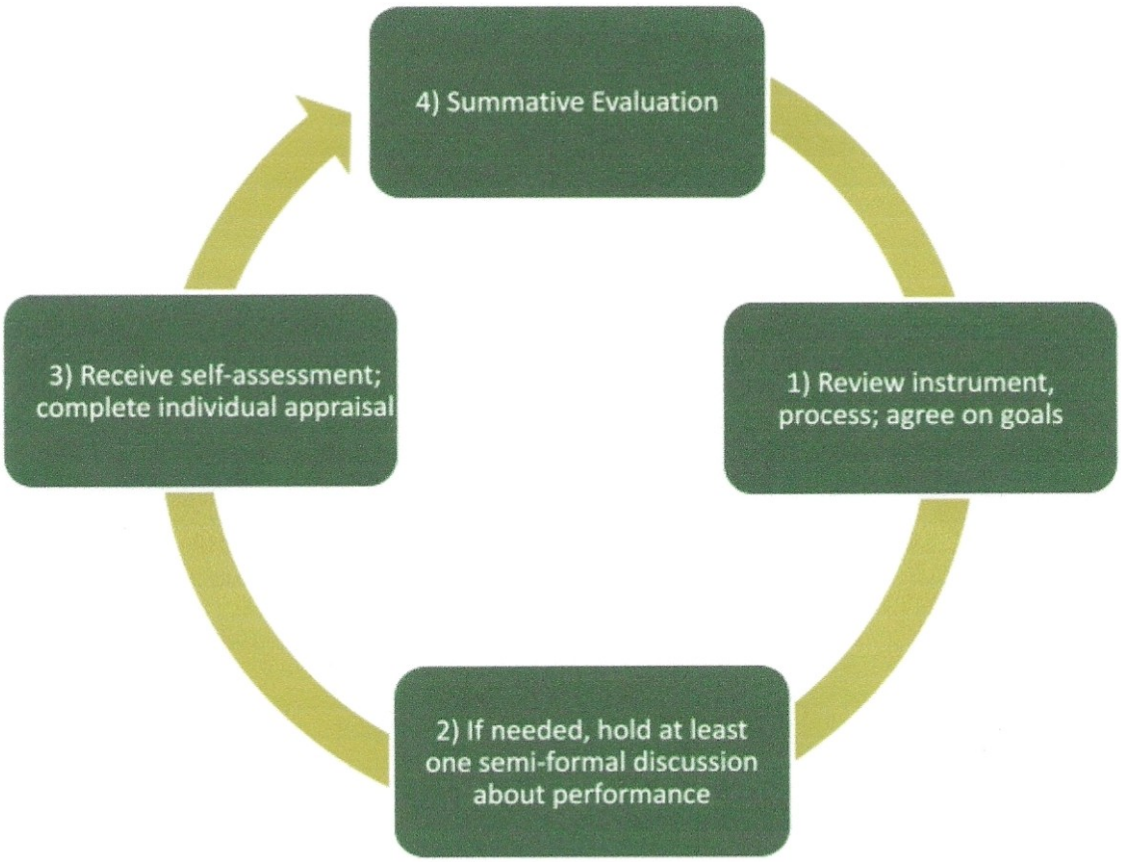
Superintendent Evaluation

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

Yvonne Wagstaff

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

Mr. Alvarado did and does an excellent job of reviewing and prioritizing our strategic plan.

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

Amazing job of to align goals across the district.

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

Given our current circumstances he has been unable to spend time on instructional programs.

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

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

He is working diligently to ensure our fiscal responsibilities and obligations.

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

Circle One

(Excellent) Highly Effective Effective Developing Ineffective

He is providing excellent information to the board regarding enrollment and staff allocations.

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

Helping our families to understand and stay informed about the district's progress, needs, and operations is very important to him.

3.2 Community & Organziation 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

Mr. Alvarado works hard to ensure the relationships he develops in our community are strong and collaborative.

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

He is dedicated to maintaining a positive image for the district.

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

He is always professional and conducts himself with integrity.

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

He is always working for the benefit of our district.

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

He has been great at providing opportunities for the board to learn and grow as individuals and as a board.

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

He is great at keeping the board informed and involved every step of the way.

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

He is great at reviewing and staying up to date with State and Federal law.

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

I appreciate how Mr. Alvarado is constantly learning and striving for excellence from himself and others.

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

It is a pleasure to work alongside Mr. Alvarado.

Total: 80

5

Superintendent Evaluation

Overall Summary of Performance Indicators

Domain	Rating
1. Vision and Strategic Leadership	16
2. Management of Organizational Leadership	20
3. Collaboration with Families and Stakeholders	15
4. Ethics and Integrity	10
5. Governance and Advocacy Leadership	25

Final Evaluation Rating 86

Rationale: Mr. Alvarado is an amazing Superintendent to work with. I maintain a high opinion of him and enjoy the professional relationship we have developed. I always feel informed and grateful for all he does for our district.

Areas to Celebrate: Your work ethic is incredible and as a board member and parent I am grateful for it. I look forward to your continued leadership.

Areas for Growth: When we are able to finalize our current circumstances, I hope you are able to spend more time in the classroom with our teachers and students passing on your insights and knowledge.

Superintendent Response Will Be Attached Within 10 Days of Signature by All Trustee Officers.

Superintendent Evaluation

Signatures:

Yvonne Wagstaff, President — Date: 12-7-25

Melinda Gneiting, Vice President — Date

Katherine Dickerson, Clerk — Date

Frankie Alvarado, Superintendent — Date

20.5

Superintendent Evaluation

Board Member Name & Signature

Markus Zinke

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

5

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

5 (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

4 Excellent (Highly Effective) Effective Developing Ineffective

14

Superintendent Evaluation

b. Growth in the following achievement areas:

i. Graduation Rates = 86 % = +/- 2

ii. ACT = 18/19 Average Score = +/- 1

iii. Chronic Absenteeism = 20.5 % = +/- 3 positive.

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

4

8+14 (22)

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

5 (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

5 (Excellent) Highly Effective Effective Developing Ineffective

10 ~~20~~

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

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

4

8+10 = 18

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

4

3.2 Community & Organziation 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

4

8

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

6+4 = 12

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

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

4

9

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

5 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

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.*

5

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

5

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

5

Excellent Highly Effective Effective Developing Ineffective

25

Superintendent Evaluation

Overall Summary of Performance Indicators

Domain	Rating
1. Vision and Strategic Leadership	22/25
2. Management of Organizational Leadership	18/20
3. Collaboration with Families and Stakeholders	12/15
4. Ethics and Integrity	9/10
5. Governance and Advocacy Leadership	25/25

Final Evaluation Rating 86/95

Rationale:

Superintendent Alvarado has done an exemplary job as a leader of our district. The work he has put forth towards our governance & Advocacy Leadership is second to none, including a Superintendent of the year award from the Nevada Association of School Boards. I am sure he will continue the excellent work.

Areas to Celebrate:

Governance & Advocacy leadership
Vision & strategic Leadership.

Areas for Growth:

Getting out & Being the face of the district. This isn't quite fair Based on the financial situation/dilemma the district is currently in. Based on that issue being resolved sooner rather than later I would assume Superintendent Alvarado will immediately pour more consideration into that issue.

Superintendent Evaluation

Signatures:

Yvonne Wagstaff, President	**Date**
Melinda Gneiting, Vice President	**Date**
Katherine Dickerson, Clerk	**Date**
Frankie Alvarado, Superintendent	**Date**

Superintendent Evaluation

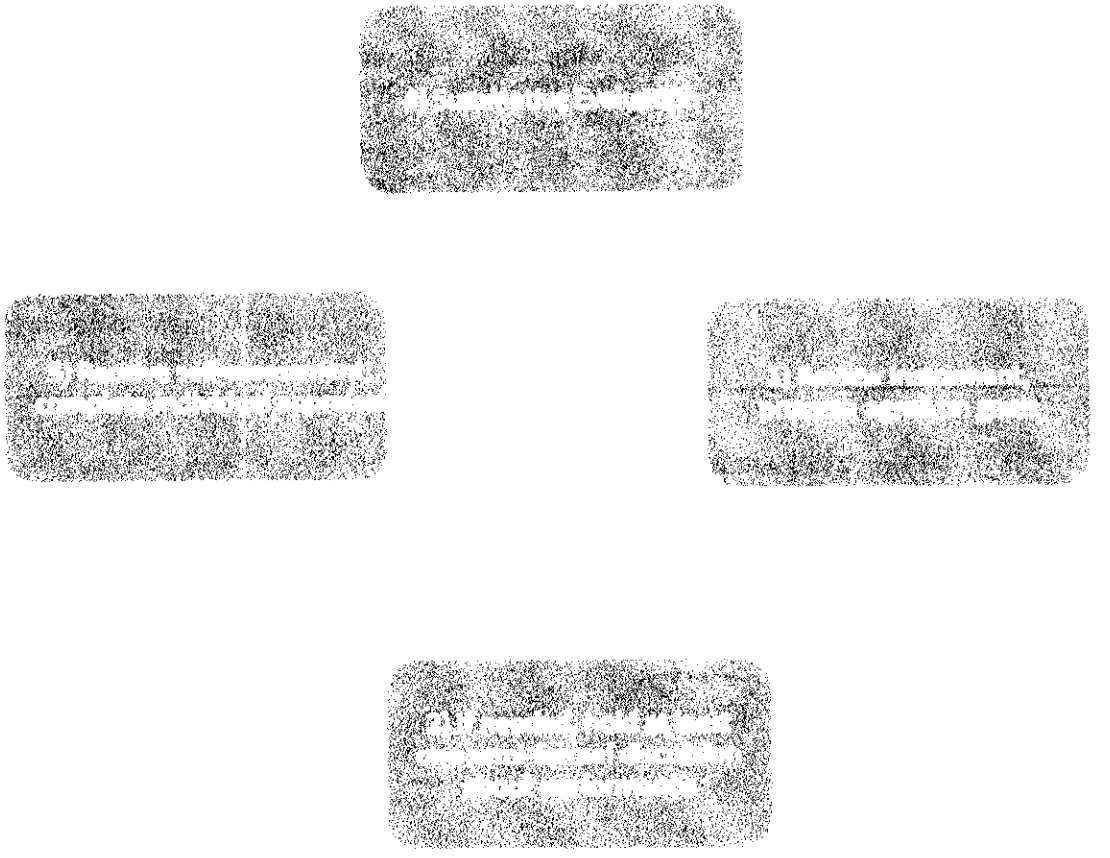
Goal Attainment (Leave out in 2024-25)

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

Superintendent Evaluation

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

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 = _____% = +/- _____

Stats not provided to make decision

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

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 & Organziation 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 Not a board officer

Excellent Highly Effective Effective Developing Ineffective

Superintendent Evaluation

Overall Summary of Performance Indicators

Domain	Rating
1. Vision and Strategic Leadership	4x3=12
2. Management of Organizational Leadership	4x3=12
3. Collaboration with Families and Stakeholders	3x3=9
4. Ethics and Integrity	2x3=6
5. Governance and Advocacy Leadership	1x4=4 3x3=9 >13

Final Evaluation Rating 52

Rationale:

Been in position 1 1/2 years, to me 3 or effective is a good place to be

Areas to Celebrate:

Areas for Growth:

Erin Miller

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

Trustee	1.1	1.2
Burns	5	5
Gneiting	5	5
Jansen	5	5
Wagstaff	5	5
Zinke	5	5
Miller	3	3
Overall (Average):	4.666666667	4.666666667
Overall Rating	Highly Effective	Highly Effective

The overall designation from the evaluations is that the Superintendent is "Highly Effective" across all domains.

1.3a	1.3b	1.4	2.1	2.2
5	5	5	5	5
4	N/A	4	4	3
5	5	5	5	5
3	N/A	3	5	5
4	4	4	5	5
3	N/A	3	3	3
4	4.6666667	4	4.5	4.333333333
Highly Effective	Highly Effective	Highly Effective	Highly Effective	Highly Effective

2.3a	2.3b	3.1	3.2
5	5	5	5
3	3	5	5
5	5	5	5
5	5	5	5
4	4	4	4
3	3	3	3
4.166666667	4.166666667	4.5	4.5
Highly Effective	Highly Effective	Highly Effective	Highly Effective

3.3	4.1	4.2	5.1	5.2
5	5	5	5	5
5	5	5	5	5
5	5	5	5	5
5	5	5	5	5
4	5	4	5	5
3	3	3	4	3
4.5	4.666666667	4.5	4.833333333	4.666666667
Highly Effective	Highly Effective	Highly Effective	Highly Effective	Highly Effective

5.3a	5.3b	5.4	Total
5	5	5	95
4	4	4	78
5	5	5	95
5	5	5	86
5	5	5	86
3	3	N/A	52
4.5	4.5	4.8	82
Highly Effective	Highly Effective	Highly Effective	Highly Effective

Nevada law and Board Policy requires school boards to conduct an evaluation of the superintendent annually. The superintendent is scored on a scale of 1 to 5 (excellent, highly effective, effective, developing, ineffective) on a variety of categories including vision and strategic leadership, management of organizational leadership, collaboration with families and stakeholders, ethics and integrity, and governance and advocacy leadership. The full evaluations have been posted with this agenda, and the summary is as follows:

- 1.1 – develop and articulate a vision and strategic plan
    - Mr. Alvarado received excellent, excellent, excellent, excellent, and effective, and excellent
    - High of excellent, low of effective, average 4.667
- 1.2 – goal and priority alignment
    - excellent, excellent, excellent, excellent, excellent, effective
    - high of excellent, low of effective, average 4.667
- 1.3(a) – oversee and direct effective instructional programs
    - highly effective, highly effective, effective, excellent, excellent, effective
    - high of excellent, low of effective, average 4
- 1.3(b) – oversee and direct effective instructional programs (achievement areas)
    - highly effective, N/A, N/A, excellent, excellent, N/A
    - high of excellent, low of highly effective, average of 4.667
- 1.4 – ensure comprehensive professional learning plans
    - highly effective, highly effective, effective, excellent, excellent, effective
    - high of excellent, low of effective, average of 4
- 2.1 – manage the organizational structure
    - excellent, highly effective, excellent, excellent, excellent, effective
    - high of excellent, low of effective, average of 4.5
- 2.2 – lead personnel
    - excellent, effective, excellent, excellent, excellent, effective
    - high of excellent, low of effective, average of 4.33
- 2.3(a) – manage resources (board and budget focused)
    - highly effective, effective, excellent, excellent, excellent, effective
    - high of excellent, low of effective, average 4.1667
- 2.3(b) – manage resources (staffing focused)
    - highly effective, effective, excellent, excellent, excellent, effective
    - high of excellent, low of effective, average 4.1667
- 3.1 - collaborate with families and other community members
    - highly effective, excellent, excellent, excellent, excellent, effective
    - high of excellent, low of effective, average 4.5
- 3.2 – community and organization engagement
    - highly effective, excellent, excellent, excellent, excellent, effective
    - high of excellent, low of effective, average 4.5
- 3.3 – public relations
    - highly effective, excellent, excellent, excellent, excellent, effective

    - high of excellent, low of effective, average 4.5
- 4.1 – code of ethics
    - excellent, excellent, excellent, excellent, excellent, effective
    - high of excellent, low of effective, average 4.667
- 4.2 – personal and professional responsibility
    - highly effective, excellent, excellent, excellent, excellent, effective
    - high of excellent, low of effective, average 4.5
- 5.1 – board professional learning
    - excellent, excellent, excellent, excellent, excellent, highly effective
    - high of excellent, low of highly effective, average 4.83
- 5.2 – keeping the board informed
    - excellent, excellent, excellent, excellent, excellent, effective
    - high of excellent, low of effective, average 4.667
- 5.3(a) – policy management (development)
    - excellent, highly effective, excellent, excellent, excellent, effective
    - high of excellent, low of effective, average 4.5
- 5.3(b) – policy management (administration)
    - excellent, highly effective, excellent, excellent, excellent, effective
    - high of excellent, low of effective, average 4.5
- 5.4 – board agenda preparation
    - excellent, highly effective, excellent, excellent, excellent, N/A
    - high of excellent, low of highly effective, average 4.8

Categories

- 1: Vision and Strategic Leadership
    - Average: 22/25
- 2: Management of Organizational Leadership
    - Average: 17.1/20
- 3: Collaboration with Families and Stakeholders
    - Average: 13.5/15
- 4: Ethics and Integrity
    - Average: 9.16/10
- 5: Governance and Advocacy Leadership
    - Average: 23.297/25

ENROLLMENT COUNTS - ALL

ENROLLMENT NUMBERS BY MONTH - 24-25

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

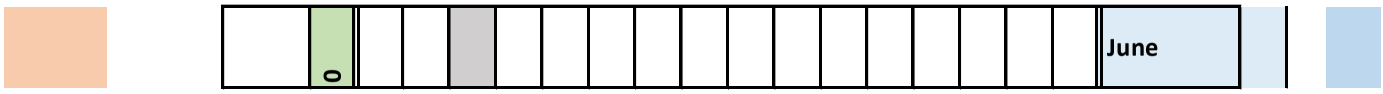
ENROLLMENT NUMBERS BY MONTH - 25-26

SCHOOL	BOARD MEETINGS									
	August	September	October	November	December	January	February	March	April	May
201-GES	289	281	279	277	277					
202-ZCES	150	154	152	151	155					
205-CCMES	325	337	342	345	346					
206-JVES	328	338	343	347	350					
207-SES	288	297	297	300	301					
209-PHES	245	252	251	248	251					
210-MES	339	348	355	357	368					
301-CVMS	637	666	664	661	661					
302-PWL	422	428	426	430	429					
501-DHS	1,469	1,439	1430	1,426	1423					
502-GWHS	143	137	138	140	142					
503-JHS	21	24	26	28	22					
504-AAHS	83	105	106	105	101					
601-DNO										
901-ALT	6	4	5	8	10					
903-DCAS		15	14	15	14					
TOTAL	**4745**	**4825**	**4828**	**4838**	**4850**	**0**	**0**	**0**	**0**	**0**
DIFFERENCE FROM PRIOR YEAR	217	106	132	121	106					

583

Revised 12/10/2025

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.


0
June